

TABLE No. IV—CONTINUED.

Printer	3	Sport	1
Prostitute	5	Store-keeper	2
		Switchman	2
Railroad employe	3	Teacher	1
Restaurant	6	Teamster	1
Restaurant-keeper	5	Telegraph operator	3
		Trader	1
Salesman	1	Tramp	70
Saloon-keeper	127	Traveling salesman	2
Saloon clerk	1		
School-boy	6	Unknowns	32
Section loss	2		
Servant	1	Vagrant	3
Sewing-machine agent	1	Veterinary surgeon	3
Ship carpenter	1		
Shoe-maker	3	Wagon-maker	1
Showman	1	Whisky seller	1
Skinner	1		
Soldier	2	Total	1241

THIRTEENTH BIENNIAL REPORT

OF THE

TRUSTEES

OF THE

Iowa Industrial School,

EMBRACING REPORTS FROM THE

SUPERINTENDENT OF THE BOYS' DEPARTMENT AT ELDORA, THE SUPER-
INTENDENT OF THE GIRLS' DEPARTMENT AT MITCHELLVILLE,
AND ALSO THE TREASURER OF THE BOARD

TO THE

Governor of the State of Iowa and Members of the General Assembly,

FOR THE

FISCAL TERM ENDING JUNE 30, 1893.

PRINTED BY ORDER OF THE GENERAL ASSEMBLY.

DES MOINES:

G. H. RAGSDALE, STATE PRINTER.

1893.

BOARD OF TRUSTEES.

THOMAS MITCHELL, PRESIDENT	Mitchellville.
THOS. E. CORKHILL, SECRETARY	Mt. Pleasant.
W. J. MOIR, TREASURER	Eldora.
MRS. MARIAN LOOMIS	Clermont.
H. L. GETZ	Marshalltown.

B. J. MILES, SUPERINTENDENT BOYS' DEPARTMENT	Eldora.
C. C. CORY, SUPERINTENDENT GIRLS' DEPARTMENT	Mitchellville.

TRUSTEES' REPORT.

*To His Excellency, HORACE BATES, Governor of the State of Iowa,
and to the Honorable Members of the General Assembly:*

In conformity with Section 1650 of Miller's Annotated Code, the Trustees of the Iowa Industrial School present this, their thirteenth biennial report, with the hope and belief that it will receive a full perusal, and a favorable consideration by you.

We recognize the fact that the Ruler of the Universe has, during the biennial period closing June 30, 1893, dealt kindly with, and the General Assembly has dealt justly by, the said school, and for these blessings conferred and favors bestowed, we hereby desire to express our gratitude.

And we believe we are justified in saying that the good people of this country have smiled approvingly upon the efforts of the Trustees, Superintendents, Matrons and employes, to make the said school what it was intended to be by its founders, a blessing to the wayward boys and girls of, and an honor to, the peerless State of the world.

At the close of the term we had 407 boys and 142 girls. Dr. E. J. Miles is still the superintendent at Eldora and Prof. C. C. Cory at Mitchellville, and their wives hold the positions of matrons, and we desire in this public manner to acknowledge our high appreciation of the faithful work, zeal and devotion, with which these officers have discharged the arduous and responsible duties that have devolved upon them. And to their faithful and continued labors the State is largely indebted for the progress made, and the present prosperous condition of our school.

And we desire, also, to acknowledge our appreciation of the zeal manifested and labor performed by the subordinate officers in the schoolroom, in the work-shop, on the farm, and in the various other departments.

SANITARY CONDITION.

We are glad to be able to state that the health in both departments have been remarkably good during the term. No epidemic of any kind has prevailed. All the boys and girls surrounded the tables at the Christmas dinner and did ample justice to the roast turkey. Plain, healthful food, plenty of exercise, frequent bathing, and good, fresh air while sleeping, are what give health and vigor to the boys and girls, and these are comforts and blessings they now enjoy.

There has been but one death in the boys' department during the term, and that was of a little boy by the name of Arthur Head, who died of diphtheria, with which he was sick when he came to the school.

In the girls' department no deaths have occurred, and there has been no serious illness. In a population of over half a thousand, and only one death in two years marks a per cent of mortality seldom found in any community, and is evidence of the excellent sanitary condition of the school.

NEW CHAPEL.

With the appropriation of \$7,500, made for the erection of a chapel for the boys' department, we have erected during the term, a brick edifice. It is not as large as we would have liked, but it is as large and fine as we could erect with the appropriation given, and it is of great benefit and convenience to the boys of the school, and a source of much gratification to the officers and employes.

A chapel is very much needed at the girls' department, as the only place of worship is the school room, and when the girls and officers are in the room, there is very little space left for the preacher.

THE ERECTION OF WING TO MAIN BUILDING,

for which an appropriation was made at the last session of the General Assembly is now being built at the boys' department, and we expect to have it ready for occupancy before the next meeting of the legislature. It is being built of stone and brick, with all the modern improvements and style. It is much needed and will be highly appreciated.

A NEW FAMILY BUILDING,

at the girls' department, for which an appropriation of \$10,000 was made by the Twenty-third General Assembly, has been completed

and furnished, during the term, and is now occupied by family No. 2. It is built of brick and stone, with good basement, and is highly satisfactory to the board. It supplies a much needed want.

THE SCHOOLS

in both departments are made a leading feature and object, in the development of the minds of the boys and girls who are sent there.

About one-half of the boys and about one-third of the girls can neither read nor write when sent to the school. They never had learned to obey. In most cases they refused to attend the free schools of Iowa. In some cases they did not have an opportunity.

Our education is compulsory, and we are helping to wipe out the two and four-tenths of illiteracy in Iowa.

We intend that all who remain in the school for three years shall obtain a fair common school education.

Many of our pupils are now teaching school with good success. There are ten grades in the boys' school, and four in the girls'.

The pupils are also taught habits of industry, the boys are taught how to make shoes, clothing, brooms, etc. Some of them work in the carpenter shop, and quite a large number of them are taught farm work.

The girls are taught all kinds of house work, and are taught to knit and to sew, and many of them are taught to embroider, and do many kinds of fancy sewing, and are thus quite well qualified for the various avocations of life.

The pupils are divided into two classes. One class is in the schoolroom in the forenoon of each day, the other class is at work on the farm, in the shops, kitchen, bakery, laundry, or elsewhere as the work requires. Then in the afternoon the latter class goes into the schoolroom, and those who were in the school in the forenoon take their place at work, so that every pupil has one-half day in school each day, except in putting in crops in the spring, and in harvest, when some of the largest boys work about eight hours each day.

The balance of the time they have for eating, sleeping and for various kinds of amusements, in which they are encouraged by the officers, they knowing, "that all work and no play makes Jack a dull boy."

The boys have a fine brass band, under the tutelage of Mr. Fitzgerald, whose music tends to enliven many an hour.

THE INDUSTRIAL SCHOOLS OF IOWA

have grown, from seven little boys on a rented farm, to their present prosperous condition. They were and are intended to be schools of reformation for juvenile delinquents, who are committed until they arrive at the age of twenty-one years, unless sooner discharged for meritorious conduct.

By the rules adopted by the board, all pupils can be discharged after attending school one year, and we would suggest that Section 2743, Chapter 5, of the Code, be so amended that the board could grant leave of absence, during good behavior, to such boys and girls as seem, by their conduct, to merit such consideration.

Here they have a home in most cases more comfortable and happy than they have ever known before, and far more elevating in its character.

On Sunday the pupils attend the chapel services and Sunday school, where moral and religious instruction is imparted without the distraction of sectarian bias. Here they are educated and trained in habits of industry, all of which is intended as a preparation for a life of usefulness and virtue. And we entertain the opinion that at least 75 per cent of those entrusted to our control, become useful members of society.

And our hope for the best result is from those who are placed in our charge, before they have been guilty of any criminal action.

Boys and girls of from seven to twelve are more inclined to receive good advice, and be governed by it, than are those from sixteen to twenty-one.

During a recent storm, family building No. 5, was struck by lightning, while school was in session, and Mrs. Leonard and several of the boys were stunned, and one boy was hit with a brick on the head, but no serious results followed. The damage to the building and to the electric light fixtures will not exceed the sum of \$300.

It was a fortunate escape when life was so greatly imperiled. Allow us to call your attention to the fact that the elements and time cause us to be continually repairing the building at both departments, and we trust you will give us all we ask for that purpose.

For a detailed account of the receipt and disbursement of all money appropriated by the legislature, we would refer you to the report of W. J. Moir, treasurer.

So far as the gardens and farms are concerned, the past biennial term has been one of general prosperity, and for a detailed

account of the same we refer you to the reports of our worthy superintendents.

And also refer you to their reports, for numerous other matters of much interest, connected with the two departments, and trust you will give their suggestions such consideration as they deserve, coming as they do, from men of experience in reformatory work.

APPROPRIATIONS ASKED FOR.

The wants and necessities of the two departments have been carefully estimated by the trustees and superintendents, and we most earnestly hope that the following appropriations asked for be granted by the next General Assembly. For the next biennial term.

BOYS' DEPARTMENT.

For heating five family buildings and hospital.....	\$ 7,300.00
For family building.....	9,000.00
For heating same.....	1,200.00
For lighting same.....	300.00
For repair and contingent fund.....	5,000.00
For greenhouse.....	1,000.00
Chaplain fund.....	500.00
Library and periodicals.....	300.00
	<u>\$21,600.00</u>

GIRLS' DEPARTMENT.

For greenhouse.....	\$ 600.00
For chapel and school rooms.....	10,000.00
For heating same.....	1,300.00
For seating same.....	500.00
For lighting same.....	125.00
For contingent and repair fund.....	2,500.00
For chaplain fund.....	200.00
For library and school books.....	200.00
For furnishing and furniture for all buildings.....	200.00
	<u>\$15,025.00</u>

This report considered and adopted by the Board of Trustees, at their regular meeting in July, 1893, and is most respectfully submitted.

THOMAS MITCHELL, *President.*
THOS. E. CORKHILL, *Secretary.*

THIRTEENTH BIENNIAL REPORT
OF THE
SUPERINTENDENT
OF THE
BOYS' DEPARTMENT.

REPORT OF THE SUPERINTENDENT.

To the Board of Trustees:

I have the honor to submit the following as the thirteenth biennial report of the Boys' Department:

THIRTEENTH BIENNIAL REPORT—STATISTICS.

TABLE I.

Whole number of boys committed to the school since its opening, September 21, 1898, to June 30, 1901.....	1,807
Number discharged and otherwise released.....	1,460
Number remaining in school June 30, 1901.....	407

TABLE II.

Number of boys in school July 1, 1891.....	401
Number received from July 1 1891, to June 30, 1901.....	212
Whole number in the school for two years.....	613
Number released by trustees.....	178
Number escaped.....	16
Number died.....	1
Number pardoned by Governor.....	19
Whole number passed out of school.....	306
Increase for two years.....	6
Whole number in school June 30, 1901.....	407
Average age of boys received for two years.....	12.9

TABLE III.

SHOWING NUMBER OF COMMITMENTS EACH MONTH.

July, 1891.....	6
August, 1891.....	5
September, 1891.....	10
October, 1891.....	10
November, 1891.....	6
December, 1891.....	3
January, 1892.....	7
February, 1892.....	10
March, 1892.....	7
April, 1892.....	12
May, 1892.....	6
June, 1892.....	6
July, 1892.....	6
August, 1892.....	7
September, 1892.....	14
October, 1892.....	12

November, 1892.....	3
December, 1892.....	15
January, 1893.....	10
February, 1893.....	8
March, 1893.....	13
April, 1893.....	7
May, 1893.....	14
June, 1893.....	11

TABLE IV.

SHOWING COUNTY FROM WHICH COMMITMENTS WERE MADE.

Adair.....	3
Allamakee.....	1
Audubon.....	2
Benton.....	1
Bremer.....	1
Buchanan.....	1
Black Hawk.....	1
Bonne.....	2
Carroll.....	3
Cass.....	3
Clinton.....	7
Clarke.....	2
Chickasaw.....	2
Dallas.....	2
Davis.....	2
Des Moines.....	2
Dubuque.....	2
Delaware.....	3
Dickinson.....	1
Fremont.....	1
Fayette.....	1
Floyd.....	1
Guthrie.....	2
Grundy.....	2
Green.....	1
Hardin.....	4
Henry.....	1
Harrison.....	1
Howard.....	1
Hamilton.....	2
Jasper.....	2
Jackson.....	5
Johnson.....	1
Jones.....	4
Jefferson.....	5
Ida.....	2
Louisia.....	1
Lee.....	1
Linn.....	6
Linn.....	3
Lyon.....	11
Monroe.....	1
Monona.....	1
Narion.....	2
Nahaska.....	1
Nicholl.....	2
Montgomery.....	4
Muscataine.....	5
Marshall.....	3
Mills.....	3
O'Brien.....	3
Total.....	212

Oscola.....	1
Pottawattamie.....	11
Polk.....	21
Paga.....	4
Poweshiek.....	2
Pocahontas.....	1
Ringgold.....	1
Story.....	1
Scott.....	1
Shelby.....	1
Tama.....	1
Union.....	6
Van Buren.....	3
Washington.....	4
Woodbury.....	7
Warren.....	1
Wapello.....	9
Webster.....	3
Winnebuck.....	1
Wright.....	3
Worth.....	3
Wayne.....	2
Total.....	212

TABLE V.

SHOWING BY WHOM COMMITTED.

District Court.....	185
United States District Court.....	3
Police Court.....	4
Superior Court.....	21
Total.....	212

TABLE VI.

SHOWING CAUSE OF COMMITMENT.

Incorrigibility.....	112
Larceny.....	65
Burglary.....	14
Vagrancy.....	7
Assault and battery.....	2
Forgery.....	3
Attempted rape.....	3
Obstructing railway.....	1
Arson.....	1
Robbing United States mail.....	3
Manslaughter.....	1
Sodomy.....	1
Malicious mischief.....	1
Total.....	212

TABLE VII.

SHOWING AT WHAT AGE COMMITTED,

Seven.....	3
Eight.....	6
Nine.....	10
Ten.....	16
Eleven.....	12
Twelve.....	15
Thirteen.....	37
Fourteen.....	25
Fifteen.....	36
Sixteen.....	11
Total.....	212

TABLE VIII.
SHOWING NATIVITY.

Canada.....	1
Denmark.....	4
German.....	3
Great Britain.....	3
Iowa.....	354
Illinois.....	9
Missouri.....	10
Minnesota.....	2
Michigan.....	1
Maryland.....	2
New York.....	3
Nbraska.....	1
Norway.....	1
Ohio.....	1
Pennsylvania.....	3
Bohemia.....	4
Sweden.....	1
Virginia.....	1
Wisconsin.....	2
Unknown.....	2
Total.....	312

TABLE IX.
SHOWING PARENTAGE.

American.....	154
Colored American.....	17
German.....	15
Fish.....	5
French American.....	1
Scott.....	3
Irish.....	7
Bohemian.....	2
Swede.....	2
Danish.....	3
Norwegian.....	1
Welsh.....	1
Total.....	312

TABLE X.
SHOWING SOCIAL CONDITION.

Parents living.....	92
Parents separated.....	26
Father dead.....	14
Mother dead.....	22
Parents dead.....	1
Abandoned by parents.....	5
Unknown.....	1
Total.....	312

INVENTORIES.

50 acres of land.....	\$ 30,400.00
Main building.....	30,000.00
5 family buildings.....	50,000.00
Hospital building.....	5,000.00
Shop building.....	8,000.00
Chapel.....	7,000.00
Barn.....	8,800.00

Water-tower, tank, mains and fixtures.....	\$ 7,000.00
Laundry.....	1,200.00
Electric plant.....	4,800.00
Steam heating and cooking apparatus.....	5,000.00
Carpenter and blacksmith shop.....	1,800.00
Ice house.....	500.00
Wood house.....	250.00
Garage house.....	1,250.00
Poultry yard and two houses.....	600.00
Norham factory, mill and house.....	300.00
Bathing apparatus.....	1,000.00
Band instruments.....	600.00

LIVE STOCK.

80 milk cows.....	\$ 3,125.00
41 yearlings and two-year olds.....	750.00
12 three-year olds.....	240.00
20 calves.....	180.00
12 males.....	1,250.00
10 horses.....	700.00
2 bulls.....	175.00
30 sows.....	300.00
85 shoats.....	425.00
60 pigs.....	90.00
406 chickens.....	50.00
200 ducks.....	200.00
60 turkeys.....	45.00
50 geese.....	37.50

MACHINERY AND IMPLEMENTS.

12 set harness.....	\$ 120.00
2 saddles.....	10.00
2 spring wagons.....	150.00
1 carriage.....	200.00
7 farm wagons.....	60.00
4 sets bob sleds.....	20.00
1 set light bobs.....	20.00
6 corn cultivators.....	60.00
5 stirring plows.....	60.00
Garden tools, lawn mowers.....	150.00
1 grain drill.....	25.00
3 breaking plows.....	40.00
3 harrows.....	75.00
3 disc plows.....	150.00
1 field roller.....	10.00
2 mowing machines.....	40.00
1 binder.....	100.00
1 corn planter.....	30.00
1 road scraper.....	40.00
1 feed mill and power.....	40.00
1 hay scale.....	30.00
1 hay rake and fork.....	30.00
1 corn sheller and fodder cutter.....	325.00

LIBRARY AND SCHOOL FURNITURE.

1750 volumes of books.....	\$ 1,275.00
7 book cases.....	140.00
420 school desks and 30 recitation seats.....	800.00
School books, maps, globes, charts, etc.....	1,800.00

HOUSE FURNITURE.

2 cooking ranges	550.00
12 heating stoves	420.00
7 farmers' boilers	175.00
45 dining hall tables	135.00
400 dining hall stools	120.00
100 chairs	75.00
200 pair iron bedsteads	1,750.00
60 pair wooden bedsteads	150.00
15 pair walnut bedsteads	120.00
Mattresses, bedding and blankets	3,700.00
Carpets and window fixtures	700.00
7 chamber sets	580.00
Parlor furniture	300.00
Secretaries, wardrobes, etc.	350.00
7 ranges	350.00
15 carpet couches	150.00
Chandeliers, lamps and fixtures	300.00
Office furniture	75.00
9 sewing machines	270.00
8 clocks	40.00
Dining hall and kitchen ware	500.00
Shoeshop tools	125.00
Carpenter tools	50.00
Blacksmith tools	40.00
Laundry machinery	400.00
Broom machines	250.00

SUPPLIES ON HAND JUNE 30, 1903.

25 tons coal	50.00
200 cords of wood	750.00
Groceries and provisions	600.00
Leather and shoe findings	175.00
Medicines, surgical and dental instruments	75.00

RECEIPTS FOR TWO YEARS ENDING JUNE 30, 1903.

Balance on hand July 1, 1901	2,161.94
Brooms sold	105.50
Seed sold	.50
Cattle sold	822.15
Hogs sold	2,581.40
Vegetables and plants sold	463.30
Hides sold	86.61
Sorghum sold	17.50
Barrels sold	32.90
Tin sold	8.50
Wool sold	30.51
Hops sold	60.02
Onion sets	122.06
Rebates on freight	11.79
Rebates on damaged goods	12.87
W. J. Mair, treasurer boys' support	79,000.00
Total	\$ 66,429.81

DISBURSEMENTS FOR TWO YEARS ENDING JUNE 30, 1903.

Meat and fish account	4,822.02
Breadstuffs	6,371.07
Fruit and vegetables	2,663.03
Coffee and tea	1,055.25
Sugar and syrup	778.11
Sundry groceries	1,875.00
Butter	7.25

Cheese and eggs	150.50
Soap	700.00
Miscellaneous expenses	107.00
Medical	60.02
Dry goods and clothing	5,334.62
Postage and stationery	763.96
Literary and diversion	548.12
Furniture and furnishings	2,974.39
Hardware and queensware	2,431.25
Repairs	4,022.10
Contingencies	549.02
Farm	7,093.35
Fuel	7,821.75
Lights	436.56
Salary and wages	25,775.64
Fugitive	267.17
School expenses	424.58
Live stock	45.00
Balance on hand June 30th, 1903	56.78
Total	\$ 66,429.81

FARM AND GARDEN ACCOUNT.

The following statement shows approximately the relation the farm and garden sustain to the institution as a source of revenue. It must be remembered that very few of the boys knew anything about farm or garden work before they came here, and that they grade out and are discharged as soon as they become moderately proficient.

Thus it is seen that all this work must be done by boys who are learners.

FARM PRODUCTS—1901.

Bushels corn	2,500
Bushels oats	2,500
Tons hay	200
Pigs	175
Calves	85

FARM PRODUCTS—1902.

Bushels corn	2,000
Bushels oats	1,500
Tons hay	200
Calves	75
Pigs	150

DISBURSEMENTS.

To paid out on account farm and garden, for 2 years—

To paid farmer's salary 2 years	\$ 800.00
To paid live stock man 2 years	900.00
To paid gardener's salary 2 years	1,200.00
To paid "Farm Account" for 2 years, which includes live stock, new machinery, wagons, harness, fences, and all repairs incidental to farm and garden.	7,885.25
Total	\$ 10,685.25

RECEIPTS FROM FARM AND GARDEN IN CASH, AND ALSO OF ALL FARM AND GARDEN PRODUCTS CONSUMED BY THE INSTITUTION, RATED AT THE GOING PRICE, FOR THE TWO YEARS.

By 43 beef cattle butchered, @ \$25.00.....	\$ 1,075.00
By 20 hogs butchered, 5,000 lbs. @ 4 cents.....	350.00
By 18 calves butchered @ \$5.00.....	90.00
By hauling 2,500 tons coal and other freight, @ 50 cents per ton.....	1,250.00
By hauling 450 cords wood.....	450.00
By hauling 3,500 feet of lumber @ 50 cents.....	175.00
By hauling lime, stone and sand for building.....	220.00
By hauling 200,000 brick.....	500.00
By 87,000 gallons milk @ 5 cents.....	3,350.00
By 1,300 lbs. butter @ 10 cents.....	130.00
By 1,200 fowls slaughtered @ 25 cents.....	300.00
By 1,300 dozen eggs @ 10 cents.....	130.00
By products of garden as per estimate for two years.....	19,043.75
Produced and consumed.....	\$ 27,716.25
Cash receipts.....	\$ 27,716.25
By brooms sold.....	105.00
By hand sold.....	50
By cattle sold.....	922.15
By hogs sold.....	2,781.80
By vegetables and plants.....	463.50
By hides.....	86.61
By sorghum.....	17.50
By empty barrels.....	32.80
By onion sets.....	122.95
Total gross income from farm and garden.....	\$ 32,200.33
Deduct expenses.....	10,833.35
Net income for two years.....	\$ 21,456.87

This shows the farm to be as profitable as any well managed farm.

We have ninety acres in garden, exclusive of the sorghum, potato and bean crops.

We raise an abundance of all kinds of garden truck that will grow in this climate. This rated at the going market price foots up to an astonishing amount, but it is not over-estimated, neither as to quality nor price.

The cultivation of the garden is done almost entirely by the smaller boys.

The season of 1892 was a very poor crop year in this locality, and consequently our crops were short.

While the farm and garden furnish an abundance of work for the summer season, we need some sort of shop work at which to employ a number of boys in the winter time.

In former reports I have urged the necessity of polytechnic training in this school, and I again beg to suggest that, in my judgment, nothing could be done which would be more helpful to the boys than a well managed school of trades.

A boy is pretty safe if he is master of any good trade. With a majority of boys in this school, the time they spend here is the only time in life which they have had, or will have, to learn a trade. But to teach a variety of trades is expensive, and on this hinges the whole question—will the end justify the means? I think it will, for I am a full believer in child saving at any expense. I leave this to you, for your consideration and action.

Our school advantages are, as they have been for some years, second to none. The ten grades have all done good work. Several of the boys of the advanced grade have finished a course in book-keeping.

The discipline of the school has been well maintained, and but few boys have escaped, and most of these have been returned to the school. Most of our escapes are large boys that should not be here. Iowa needs a young men's reformatory, an institution more a prison than this, and less a prison than a penitentiary—a place where young men could be securely held, and at the same time be a reformatory.

In conclusion, I desire to thank the Board of Trustees for its uniform kindness, and good and wise counsel; the many friends of the institution who have so kindly sent reading matter to the boys; the kind ladies who have come and brought flowers, kind words and love to the boys; the employes who have all assisted so ably and willingly in doing what has been done; and to the clergy of Eldora for kindness in officiating at our chapel.

With thankful hearts to God for raising up all these friends to help us, and for His loving kindness in showing us the way through the cares and toils in the past, and with an earnest prayer that His blessing may be given in abundant measure to this institution through all the years that are to come, to the end that the wayward boys of Iowa may be saved in time and eternity, this report is respectfully submitted.

B. J. MILES,
Superintendent.

ELEVENTH BIENNIAL REPORT
OF THE
SUPERINTENDENT
OF THE
GIRLS' DEPARTMENT.

REPORT OF THE SUPERINTENDENT.

—OF—

GIRLS' DEPARTMENT.

To the Honorable Board of Trustees of the State Industrial School of Iowa:

MRS. LOOMIS AND GENTLEMEN: In this, the eleventh biennial report, I have the honor to submit for your consideration the following items and suggestions.

During the period just closed some marked advancement in our work has been made, notably the furnishing and occupying of the new family building. The crowded condition of this department for the last six years or more, has been much relieved. Fifty girls can now be cared for in this building which is well calculated to supply all their needs of a good home. The building is all that could be desired for the purpose for which it was intended, and invites a favorable comparison with similar buildings in any State. In this building are to be found the girls on the higher grades, and who have previously passed through the other families, and from this family they are dismissed to go out into the world, generally well prepared to fill good places in the community.

During the past season all the buildings have been quite thoroughly repaired and painted, except the main building, which much needs pointing and painting, and which has been left untouched for want of funds to put it in proper condition. This cannot be much longer delayed, and it is hoped the next legislature will supply the means necessary to put it in thorough repair.

Our numbers have increased during the biennial period from one hundred and seventeen to one hundred and forty-two, a gain of twenty-five. Ninety have been committed to the school, and sixty-five have been discharged, making a fixed increase of twenty-

five. In the preceding period sixty-five were committed and fifty-seven discharged, making a gain of only eight. This increase still further necessitates the erection of a building for school and chapel purposes. The sittingroom in the main building—always too small for a chapel room—is now crowded, two girls being compelled to sit in each single seat. We are also compelled to use this room and one in family building No. 1, without desks, for school purposes, using chairs and tables instead, very inadequate facilities for any school. I earnestly urge that a suitable building be provided, two stories in height, with schoolroom below and chapel above, not as a convenience only, but as a necessity for our increasing needs.

Reports from those who have gone out have been in general, encouraging. But not all do well. Some seem to hold themselves in restraint while in the school in order that they may make their grades and after leaving the school, restraint being removed, they drift back into their old ways, it may be, or make new departures in vice.

To correct this evil I would recommend that the law be so amended that all the inmates of the school may be sent out on probation, their leave of absence to depend on their good behavior, and they to be returned to the school if they fail properly to maintain their integrity. I believe this is the law in many of the states, and the good results that would thus be secured, both to the girl or boy, and to society and the State, will be apparent to all who will give it proper consideration.

Letters received during this biennial term only strengthen the report made two years ago that a large per cent of our girls become good citizens. Unfortunately some, sooner or later, fall away into vice and crime. Would it not be well for the State to make special provision for this class to the end that reformatory measures may be applied at some place outside of the school, for the hopelessly incorrigible?

During the period just closed we have had abundant cause for gratitude. Fields and flocks have yielded a good increase, serious sickness and death have passed by us, and we have not felt their chilling touch. Peace and concord and good health have been constant blessings with us. The general moralé of the school is improved, self respect is more easily engendered, and a desire to improve is more apparent.

In conclusion I wish to extend thanks to those who have so kindly remembered us in various ways and in a tangible manner.

We have been the recipients of much reading matter, books, magazines and newspapers from the W. C. T. U's. and the Y. W. C. T. U's, and a profusion of flowers for flower mission day, and special gifts on Christmas day. The Oskalooosa *Herald*, Clinton *Age*, *State Register*, *State Leader*, and some others have been weekly visitors. Governor Boies has kindly remembered us, sending packages of papers at frequent intervals. To one and all we extend hearty thanks.

To the members of the board of trustees who have, at all times, shown sympathy to myself and wife as we have tried to execute their wishes and plans in the management of the school; and to the faithful and devoted officers who have aided so materially in our work, our thanks are especially due.

Invoking the blessings of an all wise Father who has dealt so graciously with us in the past, for the welfare of those committed to our care, and for the continued prosperity of the institution, this report is respectfully submitted.

C. C. COXY,
Superintendent.

STATISTICS.

Whole number received since opening of school.....	522
Number discharged or otherwise disposed of.....	380
Number remaining in institution June 30, 1903.....	142
Number committed during biennial term ending June 30, 1903.....	90
Number discharged during biennial term ending June 30, 1903.....	65

COMMITTED FROM COUNTIES

Apanoosoc.....	1
Buehannan.....	3
Black Hawk.....	1
Clinton.....	4
Clay.....	1
Crawford.....	1
Chickasaw.....	1
Carroll.....	1
Davis.....	3
Des Moines.....	6
Dickinson.....	1
Dubuque.....	3
Fayette.....	2
Fremont.....	1
Floyd.....	1
Franklin.....	4
Henry.....	1
Hardy.....	1
Jasper.....	2
Jackson.....	1
Keokuk.....	2
Lee.....	1
Louis.....	1
Linn.....	2
Montgomery.....	1
Mitchell.....	1
Muscatine.....	1
Polk.....	20
Page.....	3
Plainfield.....	1
Pottawattamie.....	4
Scott.....	1
Sioux.....	1
Story.....	0
Tipton.....	1
Wayne.....	1
Wapello.....	1
Woodbury.....	1
Winnebago.....	1
Wintester.....	6
Total.....	90

AGE WHEN COMMITTED.

Eight years old.....	1
Nine years old.....	3
Ten years old.....	2
Eleven years old.....	4
Twelve years old.....	8

Thirteen years old.....	19
Fourteen years old.....	17
Fifteen years old.....	5
Sixteen years old.....	5
Age not given.....	11
Total.....	90

CAUSE OF COMMITMENT.

Incorrigibility.....	47
Immorality.....	1
Larceny.....	1
Lowness.....	8
Vagrancy.....	12
Disorderly and breach of peace.....	18
Charge not stated.....	2
Intoxication.....	1
Total.....	90

PARENTAGE OF COMMITTED.

American.....	37
African.....	6
German.....	11
American and French.....	3
American and German.....	2
Swede.....	1
Irish.....	3
English and Irish.....	3
Irish and German.....	1
Scotch and American.....	2
Irish and American.....	1
Holland.....	1
Dutch and French.....	1
Scotch and French.....	1
African and American.....	1
Jewish.....	1
Scotch and Irish.....	1
English.....	1
French and German.....	2
Unknown.....	14
Total.....	90

BY WHOM COMMITTED.

Judge of district court.....	78
Judge of police court.....	6
Judge of superior court.....	6
Total.....	90

NATIVITY.

Iowa.....	42
Germany.....	3
Minnesota.....	1
Indiana.....	2
Illinois.....	11
Holland.....	1
Wisconsin.....	1
California.....	1
Pennsylvania.....	1
Kansas.....	1
Ohio.....	4
Missouri.....	4
Not known.....	20
Total.....	90

SOCIAL CONDITION.

Father dead.....	22
Mother dead.....	16
Both dead.....	5
Both living.....	21
Parents separated.....	12
Unknown.....	14
Total.....	90

RECEIPTS.

Balance on hand July 1, 1901.....	\$ 1,715.41
Received on State warrants.....	34,215.50
Received from the farm.....	544.65
Received from the store-room.....	250.94
Total.....	\$ 36,826.50

EXPENDED.

For meats and breadstuffs.....	\$ 3,752.00
For fruits and vegetables.....	1,430.27
For sugar, coffee, tea and syrup.....	2,560.62
For butter, cheese and eggs.....	1,712.25
For sundry groceries.....	1,375.37
For medical and mortuary expenses.....	293.86
For salaries.....	11,258.50
For new building.....	394.66
For fugitives.....	303.11
For library, stationery and postage.....	226.65
For clothing and furnishing goods.....	3,254.33
For hardware and queensware.....	926.29
For repairs and contingencies.....	3,377.53
For implements and farm.....	885.55
For fuel and lights.....	4,388.82
Balance on hand July 1, 1900.....	1,494.29
Total.....	\$ 36,826.50

INVENTORIES.

Property belonging to the girl's department. One hundred and sixty acres of land.....	\$ 9,600.00
Main building.....	15,000.00
Family building No. 1.....	10,000.00
Family building No. 2.....	12,500.00
Steam heating apparatus.....	6,000.00
Hospital, laundry and water tower.....	12,900.00
Wood house.....	750.00
Barn, cow stables, etc.....	2,500.00
Superintendent's residence.....	3,500.00
Electric plant.....	3,000.00
Steam pump.....	400.00

LIVE STOCK.

Five horses.....	\$ 500.00
Twenty-three cows.....	750.00
One bull.....	100.00
Hogs and pigs.....	350.00

FARM IMPLEMENTS.

Four sets harness.....	\$ 75.00
Two carriages.....	325.00
One spring wagon.....	40.00

Three farm wagons.....	\$ 100.00
One field mower.....	40.00
Two lawn mowers.....	50.00
Flows, rakes, hoes, scrapers and garden tools.....	125.00
Hay rakes and wheel scrapers.....	75.00

HOUSE FURNITURE.

Carpets, curtains, furniture, bedding.....	\$ 2,000.00
Kitchen and dining room furniture.....	1,000.00
Bake ovens and bake room furniture.....	250.00
Library, books and cases.....	350.00
School books and charts.....	400.00
Piano and organ.....	275.00

LAUNDRY.

Washer and wringer.....	\$ 250.00
Engine and pump.....	275.00
Tubs, etc.....	50.00
Drying apparatus.....	200.00

REPORT OF W. J. MOIR, TREASURER.

REPORT OF W. J. MOIR, TREASURER.

HON. THOMAS MITCHELL, *President of the Board of Trustees of the Iowa Industrial School:*

RESPECTED SIR—I herewith present my report as Treasurer of said Schools from July 1, 1891, to June 30, 1893, inclusive.

W. J. MOIR, *Treasurer, in account with the IOWA INDUSTRIAL SCHOOL:*

DATE.	SUPPORT FUND—BOYS' AND GIRLS' DEPARTMENT.	Number.	DEBIT.	CREDIT.
1891.				
July	1 To balance cash on hand	1	4,780.87	
July	23 To State warrants for June, 1891	1	4,504.50	
July	23 By paid C. C. Cory, Superintendent	1		1,732.50
August	15 To State warrants for July	2	4,473.00	
July	30 By paid B. J. Miles, Superintendent	2		2,000.00
August	15 By paid C. C. Cory, Superintendent	3		1,399.10
August	24 By paid B. J. Miles, Superintendent	4		3,000.00
September	26 By paid D. M. Crouse, Superintendent	5		3,000.00
October	12 To State warrants for August	5	4,373.00	
October	12 By paid C. C. Cory, Superintendent	6		1,300.00
October	20 To State warrants for September, 1891	6	4,323.00	
October	20 By paid C. C. Cory, Superintendent	7		1,200.00
October	31 By paid D. M. Crouse, Superintendent	7		2,500.00
November	14 To State warrants for October, 1891	8	4,457.50	
November	14 By paid C. C. Cory, Superintendent	9		1,325.00
November	30 By paid D. M. Crouse, Superintendent	10		3,600.00
December	19 To State warrants for November, 1891	10	4,486.00	
December	19 By paid C. C. Cory, Superintendent	11		1,342.00
December	26 By paid D. M. Crouse, Superintendent	12		2,500.00
December	31 By paid D. M. Crouse, Superintendent	13		500.00
1892.				
January	21 To State warrants for December, 1891	14	4,510.50	
January	21 By paid C. C. Cory, Superintendent	14		1,358.50
January	22 By paid D. M. Crouse, Superintendent	15		4,000.00
February	15 To State warrants for January, 1892	15	4,554.50	
February	8 By paid C. C. Cory, Superintendent	16		1,280.50
February	20 By paid D. M. Crouse, Superintendent	17		2,000.00
March	12 To State warrants for February, 1892	17	4,611.00	
March	12 By paid C. C. Cory, Superintendent	18		1,415.00
March	23 By paid D. M. Crouse, Superintendent	19		2,000.00
April	11 To State warrants for March, 1892	19	4,625.00	
April	11 By paid C. C. Cory, Superintendent	20		1,307.00
April	30 By paid D. M. Crouse, Superintendent	21		2,500.00
April	31 By paid D. M. Crouse, Superintendent	22		1,000.00
May	14 To State warrants for April, 1892	22	4,706.00	
May	16 By paid C. C. Cory, Superintendent	23		1,307.00
May	27 By paid D. M. Crouse, Superintendent	24		2,500.00
June	4 To cash received of Ed Coultter		4.00	
June	16 To State warrants for May, 1892		4,802.00	
June	16 By paid C. C. Cory, Superintendent	25		1,406.00
June	30 By paid D. M. Crouse, Superintendent	26		3,000.00
June	30 By paid D. M. Crouse, Superintendent	27		700.00
July	7 To cash of Ed Coultter		4.00	

DATE.	SUPPORT FUND—BOYS' AND GIRLS' DEPARTMENT.—CONTINUED.	Number Voucher.	DEBIT.	CREDIT.
July 1892.	18 To State warrants for June, 1892	28	\$ 4,553.00	
July 16	By paid C. C. Cory, Superintendent	29		\$ 1,410.00
July 30	By paid B. M. Crouse, Superintendent	30		3,000.00
July 30	By paid D. M. Crouse, Superintendent	29½		100.00
August 1	To cash of Ed Coulter		4.00	
August 27	To State warrants for July, 1892	31	4,604.50	
August 27	By paid C. C. Cory, Superintendent	31		1,468.50
August 28	By paid D. M. Crouse, Superintendent	31		3,000.00
September 11	To cash of Ed Coulter		4.00	
September 18	To State warrants for August, 1892	32	4,530.00	
September 18	By paid C. C. Cory, Superintendent	32		1,474.00
September 28	By paid B. J. Miles, Superintendent	33		2,500.00
October 14	To State warrants for September, 1892	34	4,506.00	
October 14	To cash of Ed Coulter		4.00	
October 20	To cash of Ed Coulter		1.00	
October 20	By paid B. J. Miles, Superintendent	34		1,500.00
October 11	By paid C. C. Cory, Superintendent	35		1,474.00
October 20	By paid B. J. Miles, Superintendent	36		2,500.00
November 14	By paid B. J. Miles, Superintendent	37		1,000.00
November 14	To State warrants for October, 1892	38	4,577.00	
November 14	By paid C. C. Cory, Superintendent	38		1,495.00
November 23	By paid B. J. Miles, Superintendent	39		4,065.00
December 1	To cash of Ed Coulter	40	4.00	
December 1	By paid C. C. Cory, Superintendent	40		637.55
December 6	By paid C. C. Cory, Superintendent	41		637.55
December 14	To State warrants for November, 1892	42	4,530.00	
December 14	By paid C. C. Cory, Superintendent	42		302.80
December 20	By paid B. J. Miles, Superintendent	43		3,000.00
December 1892.		44		
January 4	By paid B. J. Miles, Superintendent	44		2,000.00
January 12	To State warrants for December, 1892	45	4,642.00	
January 27	By paid C. C. Cory, Superintendent	45		1,518.00
January 29	By paid B. J. Miles, Superintendent	46		2,000.00
January 31	By paid B. J. Miles, Superintendent	47		1,500.00
February 28	By paid B. J. Miles, Superintendent	48		1,000.00
February 23	To State warrants for January, 1893	49	4,621.00	
February 23	By paid C. C. Cory, Superintendent	49		1,507.00
February 24	By paid B. J. Miles, Superintendent	50		2,000.00
March 4	By paid B. J. Miles, Superintendent	51		1,000.00
March 11	To State warrants for February, 1893	52	4,648.50	
March 11	By paid C. C. Cory, Superintendent	52		1,575.50
March 22	By paid B. J. Miles, Superintendent	53		3,000.50
March 31	By paid B. J. Miles, Superintendent	54		1,000.00
April 12	To State warrants for March, 1893	55	4,673.50	
April 12	By paid C. C. Cory, Superintendent	55		1,545.50
April 28	By paid B. J. Miles, Superintendent	56		1,548.50
May 6	By paid C. C. Cory, Superintendent	57		1,588.50
May 6	To State warrants for April, 1893	58	4,748.50	
May 18	By paid B. J. Miles, Superintendent	59		3,000.00
May 31	By paid B. J. Miles, Superintendent	60		400.00
May 31	To State warrants for May, 1893	61	4,768.50	
June 28	By paid C. C. Cory, Superintendent	61		1,545.50
June 30	By paid B. J. Miles, Superintendent	62		3,000.00
June 30	By paid B. J. Miles, Superintendent	63		14.00
June 30	Balance on hand			1,023.67
	Total		\$ 114,095.17	\$ 114,095.17

BOYS' DEPARTMENT.

DATE.	CHAPLAIN FUND.	Number Voucher.	DEBIT.	CREDIT.
July 1891.	1 By balance overpaid			\$ 46.50
October 21	To State warrant, one-half app. of 1890		200.00	
November 6	By paid Rev. C. H. Marsh	1		20.00
November 5	By paid Rev. Robert Smith	2		20.00
November 11	By paid Rev. W. E. Jones	3		20.00
November 25	By paid W. J. Halpin	4		5.00
December 1	By paid C. H. Marsh	5		20.00
December 4	By paid Rev. G. S. Gowdy	6		20.00
1892.				
January 21	By paid Rev. E. Kent	7		20.00
January 22	By paid Rev. Robert Smith	8		20.00
May 4	To State warrant, balance app. of 1890		200.00	
May 25	By paid A. R. Cottrill	9		5.00
June 14	By paid Mrs. M. F. Hinman	10		5.00
July 8	By paid Rev. C. H. Marsh	11		5.00
October 21	By paid Rev. Robert Smith	12		25.00
November 8	To State warrants, appropriation 1892		200.00	
1893.				
January 20	By paid Rev. E. Kent	13		25.00
January 31	By paid Rev. E. Kent	14		20.00
February 10	By paid Rev. G. S. Gowdy	15		25.00
February 20	By paid W. A. McMinn	16		5.00
March 18	To State warrant, balance app. of 1892		200.00	
March 20	By paid Rev. J. H. Mundy	17		5.00
May 24	By paid Rev. Robert Smith	18		5.00
June 22	By paid Mrs. M. F. Hinman	19		300.50
	Balance on hand			300.50
	Total		\$ 809.00	\$ 809.50

DATE.	ELECTRIC LIGHT FUND, ETC.	Number Voucher.	DEBIT.	CREDIT.
July 1891.	1 To cash on hand, balance		\$ 64.70	
May 1892.	12 By paid Hess Electrical Co.	1		\$ 64.70
	Total		\$ 64.70	\$ 64.70

DATE	CHAPEL FUND.	Number Voucher.	DEBIT.	CREDIT.
1891.				
July 1	To balance cash on hand	1	\$ 392.90	
July 10	By paid Iowa River Stone Co.	1		\$ 146.50
August 6	By paid W. G. Price, labor.	1		11.25
August 10	By paid Davis & Moser, lumber.	3		100.29
August 17	By paid I. L. Robbins, labor.	4		51.90
August 19	To State warrant	5	4,000.00	
September 9	By paid T. D. Allen.	5		15.00
September 7	By paid S. E. Whitney, hardware.	6		16.85
September 4	By paid I. L. Robbins, labor.	7		35.25
September 7	By paid J. D. Myers, labor.	7		43.50
September 4	By paid D. A. Tower, brick.	9		402.50
September 4	By paid Davis & Moser, lumber.	10		135.50
September 7	By paid State Penitentiary, stone.	11		85.00
September 7	By paid W. G. Price, labor.	12		14.25
September 23	By paid Philip Kammerer, labor.	13		34.00
September 28	By paid Ralph Murray, labor.	14		154.40
September 28	By paid Iowa River Stone Co.	15		175.30
September 28	By paid Alfred Hurst & Co.	16		48.24
September 30	By paid Hadley & Stauffer, nails.	17		56.87
October 9	By paid Davis & Moser, lumber.	18		438.89
October 3	By paid J. P. Robertson, labor.	19		57.00
October 12	By paid Rew & Great, lumber.	20		18.00
October 14	By paid T. O. Dowd.	21		2.40
October 27	By paid A. H. Goodwin, labor.	22		35.00
October 27	By paid Thos. Cole, labor.	22		111.25
October 27	By paid Nelson Gibbs, labor.	24		51.40
October 30	By paid T. O. Dowd, labor.	25		36.40
October 31	By paid Edwin Perkins, labor.	26		31.00
October 31	To State warrant, balance app. of 1890.	26	2,500.00	
November 2	By paid A. E. Shorthill.	27		22.85
November 2	By paid M. Watts.	28		30.10
November 8	By paid Davis & Moser, lumber.	29		284.21
November 9	By paid S. E. Whitney.	30		22.00
November 7	By paid C. H. Hollister, labor.	31		272.32
November 11	By paid C. E. Smith, labor.	32		145.00
November 17	To cash for brick sold.	33	8.90	
November 27	By paid H. E. Doane, labor.	33		53.80
November 28	By paid John Murray, labor.	34		217.65
December 16	By paid C. F. Arnold, labor.	35		4.00
December 25	By paid Davis & Moser, windows, etc.	36		629.54
December 28	By paid T. O. Dowd, labor.	37		10.80
December 28	By paid John Murray, labor.	38		8.70
December 30	By paid J. D. Myers, labor.	39		5.40
1892.				
January 1	By paid Wm. Osborne, labor.	40		21.30
January 2	By paid S. E. Whitney, hardware.	41		23.13
January 3	By paid C. E. Smith, labor.	42		31.20
January 18	By paid E. W. Lindsay, labor.	43		147.00
January 18	By paid I. P. McDonald, labor.	44		289.50
January 18	By paid C. H. Hollister, labor.	45		146.25
January 21	By paid Hadley & Stauffer.	46		126.85
January 28	By paid S. E. Whitney, hardware.	47		17.45
February 2	By paid Davis & Moser, lumber.	48		63.49
February 4	By paid J. H. Hammond, oil.	49		24.44
February 20	By paid E. W. Lindsay, labor.	50		54.00
March 1	By paid Geo. W. Richards & Co.	51		198.00
March 4	By paid I. P. McDonald, labor.	52		79.87
March 11	By paid S. E. Whitney, hardware.	53		15.95
April 1	By paid D. Wills, chairs.	54		135.80
April 1	By paid Davis & Moser, lumber.	55		235.50
April 6	By paid C. H. Hollister, labor.	56		155.00
May 1	By paid Davis & Moser.	57		87.60
May 13	By paid Wm. Osborne, labor.	58		12.50
May 19	By paid Chas. M. Wright, labor.	59		15.00
June 20	By paid Wm. Osborne, labor.	60		12.00
June 26	By paid N. B. Reed, labor.	61		3.00
June 26	By paid C. M. Wright, labor.	62		14.49
June 30	By paid Geo. J. Moir, labor.	63		115.25
June 30	By paid C. H. Hollister, labor.	64		143.00
July 1	By paid Hadley & Stauffer.	65		34.25
July 2	By paid Davis & Moser.	66		67.25

DATE	CHAPEL FUND.—CONTINUED.	Number Voucher.	DEBIT.	CREDIT.
1892.				
August 8	By paid H. E. Doane.	67		\$ 19.75
October 8	By paid Geo. J. Moir.	68		27.80
November 28	By paid Edwin Perkins.	69		9.00
November 28	By paid A. H. Goodwin.	70		9.00
1893.				
March 22	By paid Ferguson Bros.	71		247.81
	Total.		\$ 6,001.70	\$ 6,001.70

DATE	LIBRARY S. B. FUND.	Number voucher.	DEBIT.	CREDIT.
1891.				
July 1	By balance over paid.			\$ 33.95
August 24	By paid American Book Co.	1		96.70
August 24	By paid Williams & Rogers.	2		14.25
August 24	By paid Geo. Sherwood & Co.	3		47.19
September 29	By paid Western Publishing House.	4		96.00
September 29	By paid A. C. McClung & Co.	5		5.80
October 31	To State warrant appropriation of 1890.	6	\$ 500.00	
November 4	By paid John N. Reynolds.	7		6.00
December 29	By paid Williams & Rogers.	8		10.50
1892.				
March 4	By paid Williams & Rogers.	9		18.25
May 21	By paid N. W. Publishing Co.	10		12.00
June 17	By paid Stephen Whited.	11		5.25
	Balance on hand.			164.41
	Total.		\$ 500.00	\$ 500.00

DATE	BAKE OVEN FUND.	Number voucher.	DEBIT.	CREDIT.
1891.				
July 1	To cash on hand.		\$ 32.25	
	Balance on hand.			32.25
	Total.		\$ 32.25	\$ 32.25

DATE	REPAIRS ON BOILER FUND.	Number voucher.	DEBIT.	CREDIT.
1891.				
July 1	To cash on hand.		\$ 95.00	
	Balance on hand.			95.00
	Total.		\$ 95.00	\$ 95.00

DATE	LAND FUND.	Number Voucher	DEBIT.	CREDIT.
July 1901	1 To balance cash on hand.....		\$ 30.50	
July 1900	22 By paid Whitney & Meader.....	1	\$ 30.50	
MAY	Total.....		\$ 30.50	\$ 30.50

DATE	STEAM KETTLE FUND.	Number Voucher	DEBIT.	CREDIT.
July 1901	1 To balance cash on hand.....		\$ 1.12	
May 1900	9 By paid Hadley & Stauffer.....	1	\$ 1.12	
	Total.....		\$ 1.12	\$ 1.12

DATE	LAUNDRY AND MACHINERY FUND.	Number Voucher	DEBIT.	CREDIT.
July 1901	1 To cash on hand.....		\$ 11.45	
	Balance on hand.....			\$ 11.45
	To cash.....		\$ 11.45	\$ 11.45

DATE	HAND FUND.	Number Voucher	DEBIT.	CREDIT.
July 1901	1 By cash overpaid as reported in last report as paid to C. G. Ounn.....		\$ 400.00	\$ 400.00
October	21 To State warrant app. 1899.....		\$ 400.00	\$ 400.00
	Total.....		\$ 400.00	\$ 400.00

DATE	REPAIR AND CONTINGENT FUND.	Number Voucher	DEBIT.	CREDIT.
July 1901	1 To cash on hand, balance.....			\$ 307.43
August	12 By paid Davis & Moser.....	1	\$ 37.50	
September	4 By paid Davis & Moser.....	2	\$ 51.00	
September 28	By paid C. L. A. D. H. R.....	3	\$ 14.50	
October	11 By paid J. H. Hammond.....	4	\$ 25.00	
October	7 By paid W. J. Molt, for paid etc.....	5	\$ 34.49	
October	22 By paid John Murray.....	6	\$ 25.00	
November	5 By paid Geo. W. Richards & Co.....	7	\$ 25.00	
November	22 By paid Davis & Moser.....	8	\$ 26.34	
November	23 By paid O. H. Hollister.....	9	\$ 17.50	
November	23 By paid John Murray.....	10	\$ 4.25	
November	23 By paid O. A. Tower.....	11	\$ 21.37	
November	23 By paid C. E. Smith.....	12	\$ 14.25	
December	26 By paid John Murray.....	13	\$ 1.00	
December 1900				
January	9 By paid C. E. Smith.....	14	\$ 15.87	
	Total.....		\$ 307.43	\$ 307.43
May 1900	2 By paid Eldora Planing Mill Co.....	1	\$ 57.87	
May	4 To State warrant, part appropriation 1899.....	2	\$ 1,000.00	
June	29 By paid Wm. Osborne.....	3	\$ 34.50	
June	30 By paid C. H. Hollister.....	4	\$ 71.00	
June	30 By paid George J. Molt.....	5	\$ 130.43	
July	23 By paid D. Ellsworth & Son.....	6	\$ 85.87	
August	4 By paid Davis & Moser.....	7	\$ 26.75	
August	8 By paid H. E. Doane.....	8	\$ 17.75	
August	8 By paid John Murray.....	9	\$ 37.00	
August	24 By paid D. Ellsworth & Son.....	10	\$ 2.25	
September	23 By paid Whitney & Meader.....	11	\$ 189.75	
September	23 By paid Eldora Planing Mill Co.....	12	\$ 45.37	
September	29 By paid Edwin Perkins.....	13	\$ 23.50	
September	30 By paid John Murray.....	14	\$ 15.50	
October	23 By paid Davis & Moser.....	15	\$ 30.90	
October	23 By paid E. E. Winchester & Co.....	16	\$ 37.48	
October	7 By paid Whitney & Meader.....	17	\$ 98.26	
October	8 By paid C. H. Hollister.....	18	\$ 215.42	
October	8 By paid George J. Molt.....	19	\$ 143.75	
October	17 By paid R. J. Miles.....	20	\$ 133.18	
October	20 By paid W. G. Pierce.....	21	\$ 21.00	
November	1 By paid I. P. McDonald.....	22	\$ 71.50	
November	4 By paid Whitney & Meader.....	23	\$ 52.48	
November	5 By paid Davis & Moser.....	24	\$ 61.34	
November	5 By paid Raw & Green.....	25	\$ 419.34	
November	8 To State warrant, part app. 1899.....	26	\$ 1,500.00	
November	8 By paid Wm. Osborne.....	27	\$ 81.15	
November	20 By paid C. H. Hollister.....	28	\$ 109.41	
November	20 By paid Geo. J. Molt.....	29	\$ 88.25	
December	6 By paid Davis & Moser.....	30	\$ 14.74	
December	6 By paid Whitney & Meader.....	31	\$ 34.74	
December	10 By paid H. A. Tower.....	32	\$ 94.30	
December 1900				
January	3 By paid Whitney & Meader.....	33	\$ 24.87	
January	13 By paid Geo. J. Molt.....	34	\$ 15.75	
February	18 By paid H. D. J. Dunn.....	35	\$ 14.25	
March	1 By paid Raw & Green.....	36	\$ 5.25	
March	4 By paid Davis & Moser.....	37	\$ 78.13	
March	18 To State warrant, balance app. 1899.....	38	\$ 1,900.00	
March	19 By paid Eldora Planing Mill Co.....	39	\$ 34.55	
April	15 By paid C. H. Hollister.....	40	\$ 21.17	
April	15 By paid Davis & Moser.....	41	\$ 28.00	
May	6 By paid Davis & Moser.....	42	\$ 26.87	
May	6 By paid Ellsworth & Son.....	43	\$ 127.15	
June	20 By paid Geo. J. Molt.....	44	\$ 21.74	
June	20 By paid Davis & Moser.....	45	\$ 78.00	
	Balance on hand.....			\$ 3,500.00
	Total.....		\$ 3,500.00	\$ 3,500.00

DATE.	TITLE FUND.	Number voucher.	DEBIT.	CREDIT.
1902.				
May	4 To State warrant, part app. of 1902.....	1	\$ 100.00	\$ 10.00
August	6 By paid Robt & Scott Balance on hand.....			80.97
	Total.....		\$ 100.00	\$ 100.00

DATE.	ERECTOR WIND FUND.	Number voucher.	DEBIT.	CREDIT.
1902.				
November	8 To State warrant, part app. of 1902.....		\$ 1,000.00	
April	20 By paid Whitney & Meader.....	1		\$ 120.40
April	20 By paid Whitney & Meader.....	1		25.25
May	20 By paid D. A. Tower.....		4,000.00	375.31
June	10 By paid J. W. Arund.....	4		15.74
June	10 By paid Wm. English.....			15.00
June	20 By paid La. Faint Bros.....	4		13.42
June	27 By paid J. W. Arund.....	9		50.49
June	30 By paid John Dittmeyer.....	9		1,100.00
June	30 By paid Ferguson Bros.....	10		15.00
June	30 By paid W. J. Berthelet.....	10		52.50
June	30 By paid Milwaukee Cement Co.....	11		152.52
June	30 By paid Iowa Central R. R. Co.....	12		190.43
June	30 By paid The Iowa Pipe and Tile Co.....	13		94.44
June	30 By paid C. I. & D. Ry. Co.....	14		77.90
June	30 By paid Iowa Stone Co.....	15		1,620.42
June	30 By paid New & Groff.....	16		47.50
June	30 By paid Davis & Moore.....	18		65.80
June	30 By paid Harry Graves.....	19		30.00
June	30 By paid W. S. T. Doane.....	19		82.05
June	30 By paid John Murray.....	20		100.00
June	30 By paid D. A. Tower.....	21		363.09
June	30 By paid Iowa River Stone Co. To balance over paid.....	21	1,681.52	
	Total.....		\$6,081.52	6,081.52

GIRLS' DEPARTMENT.

DATE.	FURNITURE, CARPET AND STOVES' FUND.	Number voucher.	DEBIT.	CREDIT.
1901.				
July	1 To balance cash on hand.....	1	\$ 393.15	\$ 82.51
September	12 By paid O. E. Riser & Bro.....	1		21.19
December	10 By paid Chase & West.....	1		25.00
December	10 By paid Chase & West.....	1		5.00
July	11 By paid Chase & West.....	2		27.54
December	1 By paid A. Carson.....	1		102.15
	Total.....		\$ 393.15	\$ 393.15

DATE.	WINDOW SCREEN FUND.	Number voucher.	DEBIT.	CREDIT.
1901.				
July	1 To cash on hand.....	1	\$ 2.00	
October	12 By paid Pearson Bros.....	1		\$ 3.00
	Total.....		\$ 2.00	\$ 3.00

DATE.	TEAM, HARRNESS AND WAGON FUND.	Number voucher.	DEBIT.	CREDIT.
1901.				
July	1 To cash on hand.....	1	\$ 21.50	
March	19 By paid Pearson Bros.....	1		\$ 21.50
	Total.....		\$ 21.50	\$ 21.50

DATE.	BATH TUB FUND.	Number voucher.	DEBIT.	CREDIT.
1901.				
July	1 To cash on hand.....	1	\$ 38.17	
October	11 By paid A. H. Walker & Co.....	1		\$ 38.17
	Total.....		\$ 38.17	\$ 38.17

DATE.	EXTENDING ELECTRIC LIGHT FUND.	Number voucher.	DEBIT.	CREDIT.
1902.				
July	5 To State warrant appropriation of 1902.....	1	\$ 150.00	\$ 22.80
December	1 By paid Electrical Supply Co.....	1		164.70
January	17 By paid Hess Electrical Co.....	1		22.50
February	22 By paid Hess Electrical Co.....	1		
	Total.....		\$ 150.00	\$ 150.00

DATE.	LIBRARY AND SCHOOL FUND.	Number voucher.	DEBIT.	CREDIT.
1891.				
July	1 To balance cash on hand		\$ 87.20	
October	21 To State warrant balance appropriation, 1890.		500.00	
December	10 By paid Redhead, Norton, L. & Co.	1		\$ 72.53
1892.				
January	25 By paid Redhead, Norton, L. & Co.	2		22.50
February	15 By paid J. W. Wilson	3		4.30
April	11 By paid Redhead, Norton, L. & Co.	4		28.25
August	24 By paid Redhead, Norton, L. & Co.	5		82.09
November	8 To State warrant, part appropriation of 1892.		100.00	
December	1 By paid Redhead, Norton, L. & Co.	6		106.75
1891.				
January	25 To State warrant, balance appropriation, 1892.		150.00	
April	15 By paid E. P. Hadden	7		13.35
June	30 By paid Redhead, Norton, L. & Co.	8		49.53
June	30 By paid Redhead, Norton, L. & Co.	9		6.18
	Balance on hand			
	Total	8	\$ 487.20	\$ 487.20

DATE.	CONTINGENT AND REPAIR FUND.	Number voucher.	DEBIT.	CREDIT.
1891.				
July	1 To cash on hand		\$ 328.68	
October	31 To State warrant, part appropriation of 1890.		500	
November	5 By paid J. Watt Wilson	1		26.87
November	5 By paid Arthur Hall	2		22.95
November	5 By paid Charles Ferguson	3		20.63
November	11 By paid Van Dyke Bros.	4		207.61
1892.				
January	26 By paid F. E. Wilson	5		237.73
January	28 By paid J. M. Craig	6		93.59
February	13 By paid Peter Miller & Son	7		86.10
May	4 To State warrant, balance appropriation 1890.		500.00	
June	30 By paid Eagle Iron Works	8		400.00
July	11 By paid Charles Ferguson	9		32.69
July	11 By paid A. J. Donnelly	10		45.65
August	24 By paid Peter Miller & Son	11		408.80
August	24 By paid R. and N. Hall and Van Dyke	12		54.50
October	11 By paid Des Moines Marble Co.	13		254.00
October	11 By paid George Van Dyke	14		36.78
November	8 To State warrant, part appropriation of 1892.		1,250.00	
November	25 By paid E. P. Wood	15		253.05
December	1 By paid J. E. Hollis & Co.	16		7.00
December	1 By paid J. E. Garver & Co.	17		128.82
December	1 By paid G. F. Hadder, agent	18		34.83
December	1 By paid G. F. Hadder, agent	19		51.30
1891.				
January	17 By paid J. M. Craig	21		211.50
January	17 By paid Peter Miller & Son	22		54.31
January	17 By paid George Van Dyke	23		270.20
January	17 By paid W. E. Daniels	24		19.00
January	17 By paid W. E. Grimmer & Co.	25		18.00
February	23 To State warrant, balance appropriation 1892.		1,250.00	
February	23 By paid F. E. Wilson	26		36.36
April	12 By paid Pearson Bros.	27		39.50
	Balance			673.05
	Total		\$ 3,828.68	\$ 3,828.68

DATE.	CHAPLAIN FUND.	Number voucher.	DEBIT.	CREDIT.
1891.				
July	1 To cash on hand balance		\$ 91.00	
September	15 By paid Rev. T. R. Evans	1		5.00
September	15 By paid Rev. H. C. Rosenberger	2		25.00
September	15 To State warrant, pt. app. 1890.	3		12.00
October	12 By paid Rev. B. O. Aylesworth	4		100.00
December	10 By paid H. C. Rosenberger	4		20.00
December	10 By paid Rev. F. D. Pettit	5		15.00
1892.				
February	15 By paid Rev. T. W. Woodrow	6		10.00
March	19 By paid Rev. F. D. Pettit	7		17.00
March	19 By paid Rev. J. Dalph	8		5.00
March	19 By paid Rev. G. S. Gowdy	9		5.00
April	11 By paid R. v. B. F. W. Crocker	10		3.00
April	22 By paid Rev. W. S. Burnett	11		3.00
May	4 To State warrant, bal. app. 1890.		100.00	
July	11 By paid Mrs. M. F. Hinman	12		10.00
July	11 By paid H. C. Rosenberger	13		25.00
July	11 By paid Rev. F. D. Pettit	14		5.00
August	24 By paid Rev. F. D. Pettit	15		15.00
August	24 By paid Rev. S. F. Meyers	17		5.00
October	11 By paid Rev. H. C. Rosenberger	18		5.00
October	11 By paid Rev. T. E. Dotter	19		5.00
December	1 By paid M. J. Dotter	20		5.00
December	1 By paid Rev. F. D. Pettit	21		15.00
December	1 By paid Mrs. A. R. Johnson	22		5.00
1891.				
January	17 By paid Rev. H. C. Rosenberger	23		25.00
February	23 By paid Rev. R. A. Fasset	24		7.00
April	12 By paid Mrs. D. C. A. Stoddard	25		15.00
April	12 By paid Rev. E. D. Pettit	26		5.00
June	30 To State warrant, bal. app. 1890.		200.00	
June	30 By paid Rev. J. E. Keyes	27		5.00
June	30 By paid H. C. Rosenberger	28		20.00
June	30 By paid Mrs. M. F. Hinman	29		10.00
June	30 By paid Rev. F. D. Pettit	30		10.00
	Balance			114.50
	Total		\$ 494.00	\$ 494.00

DATE.	SUNDAY SUIT FUND.	Number voucher.	DEBIT.	CREDIT.
1891.				
July	1 To balance cash on hand		\$ 250.12	
	Balance on hand			\$ 250.12
	Total		\$ 250.12	\$ 250.12

DPTE.	HENNERY FUND.	Number voucher.	DEBIT.	CREDIT.
1891.				
July	1 To balance cash on hand	1	\$ 21.34	
June	30 By paid F. W. Wyman	2		21.34
	Total		\$ 21.34	\$ 21.34

DATE.	SCHOOL DESK FUND.	Number voucher.	DEBIT.	CREDIT.
1900				
April	11 By paid Robert Ball	1		\$ 25.00
April	11 By paid U. A. School Furniture Co.	1		215.75
July	5 To State warrant No. 392	1	\$ 300.00	
July	Balance cash on hand			50.25
	Total		\$ 300.00	\$ 300.00

DATE.	CARRIAGE ROBES AND HARNESS FUND.	Number Voucher.	DEBIT.	CREDIT.
1900				
July	16 To State warrant balance appropriation 1900	1	\$ 65.00	
July	Balance on hand, cash			\$ 65.00
	Total		\$ 65.00	\$ 65.00

DATE.	FARMING IMPLEMENT FUND.	Number voucher.	DEBIT.	CREDIT.
1900				
July	1 To cash on hand	1	\$ 31.30	
September	12 By paid Pearson Bros	1		\$ 18.00
October	12 To State warrant balance appropriation 1900	1	\$ 100.00	
1901				
March	15 By paid Pearson Bros	1		\$ 31.50
March	15 By paid H. H. Slicks & Co.	1		17.75
February	22 By paid Pearson Bros	1		38.00
June	30 By paid E. M. Cole	1		71.00
June	30 Balance			2.00
	Total		\$ 241.20	\$ 241.20

DATE.	FENCING AND DRAINAGE FUND.	Number voucher.	DEBIT.	CREDIT.
1900				
July	1 To cash on hand	1	\$ 288.00	
October	6 By paid Iowa Pipe and Tile Co.	1		\$ 27.75
December	16 By paid Iowa Pipe and Tile Co.	1		69.40
1901				
May	4 To State warrant balance appropriation 1900	1	\$ 300.00	
December	1 By paid W. H. Walker	1		5.20
December	Balance cash on hand			341.54
	Total		\$ 488.00	\$ 488.00

DATE.	WINTER WEAPE FUND.	Number voucher.	DEBIT.	CREDIT.
1900				
July	1 To balance cash on hand	1		\$ 91.20
1901				
January	17 By paid Harris-Emery Co.	1		\$ 27.92
January	Balance cash on hand			55.43
	Total		\$ 91.20	\$ 91.20

DATE.	PRINTING AND REPAIR FUND.	Number voucher.	DEBIT.	CREDIT.
1900				
July	1 To balance cash on hand	1		\$ 211.00
September	22 By paid D. H. Reichard	1		\$ 30.78
October	5 By paid F. W. Wyman	1		43.80
1901				
January	26 By paid F. W. Wyman	2		\$ 31.11
April	11 By paid Richard Bros	1		30.71
May	6 To State warrant, balance app. 1900	1	\$ 300.00	
July	11 By paid F. W. Wyman	1		76.93
July	11 By paid Stauffer Drug Co.	1		42.54
July	11 By paid Stauffer Drug Co.	1		14.25
July	11 By paid Stauffer Drug Co.	1		102.40
December	1 By paid F. W. Wyman	1		62.30
1902				
January	17 By paid W. E. Grimes & Co	1		\$ 60.31
January	17 By paid F. W. Wyman	1		65.34
June	26 Balance on hand			621.00
	Total		\$ 621.00	\$ 621.00

DATE.	CARPETS AND FURNITURE FOR S. B.	Number voucher.	DEBIT.	CREDIT.
1900				
December	1 To State warrant, part app. 1900	1	\$ 300.00	
December	1 By paid J. E. Bolles & Co.	1		\$ 110.00
December	1 By paid Chase & West	1		36.00
1901				
April	12 By paid C. E. Kiser & Co.	1		\$ 75.41
April	Balance on hand			70.54
	Total		\$ 300.00	\$ 300.00

DATE.	HEATING NEW BUILDING FUND.	Number voucher.	DEBIT.	CREDIT.
1900				
July	1 To State warrant, app. 1900	1	\$ 1,700.00	
August	24 By paid F. E. Wilson	1		\$ 90.00
October	11 By paid F. E. Wilson	1		88.50
October	11 By paid F. E. Wilson	1		34.42
October	11 By paid C. C. Cory	1		782.41
December	5 By paid Eagle Iron Works	1		141.50
1901				
February	22 By paid F. E. Wilson	1		\$ 1,700.00
	Total		\$ 1,700.00	\$ 1,700.00

DATE.	FURNISHING NEW BUILDING FUND.	Number Voucher.	DEBIT.	CREDIT.
1892.				
July	20 By paid A. Carson.....	1		\$ 492.40
July	2 To State warrant, app. 1892.....	2	1,500.00	
July	11 By paid Harris-Emery Co.....	2		78.57
July	11 By paid Geo. W. Dillaway.....	3		122.80
July	11 By paid A. Carson.....	4		86.00
August	22 By paid A. Carson.....	5		80.00
August	21 By paid Harris-Emery Co.....	5		22.27
October	11 By paid A. Carson.....	7		91.15
October	11 By paid E. Bieser & Bro.	8		191.28
October	11 By paid Wm. Vaughan & Son.....	9		91.90
October	11 By paid Chase & West.....	9		84.86
October	11 By paid Perkins & Brinsmaid.....	11		62.92
October	11 By paid J. A. Garver & Co.....	12		22.00
1893.				
January	17 By paid W. E. Grismer & Co.....	13		28.54
	Balance on hand.....			8.88
	Total.....		\$ 1,500.00	\$ 1,500.00

REPORT

OF THE

JOINT COMMITTEE

OF THE

TWENTY-FIFTH GENERAL ASSEMBLY

OF THE

STATE OF IOWA,

APPOINTED TO VISIT THE

INDUSTRIAL SCHOOL FOR GIRLS

LOCATED AT

MITCHELLVILLE.

DATE.	ADDITIONAL BUILDING FUND.	Number Voucher.	DEBIT.	CREDIT.
1891.				
August	19 To State warrant app. 1890.....	1	4,000.00	
September	27 By paid Van Dyke Bros.....	1		\$ 950.00
September	24 By paid R. & N. Ball & Van Dyke.....	2		2,000.00
October	7 By paid R. & N. Ball & Van Dyke.....	3		400.00
October	7 By paid Ball Bros. & Van Dyke.....	4		100.00
October	16 By paid Ball Bros. & Van Dyke.....	4		600.00
October	31 By paid Ball Bros. & Van Dyke.....	6		750.00
October	31 To State warrant balance app. 1890.....	7	6,000.00	
November	7 By paid R. & N. Ball & Van Dyke.....	7		750.00
1892.				
January	26 By paid R. & N. Ball & Van Dyke.....	8		500.00
January	26 By paid R. & N. Ball & Van Dyke.....	9		300.00
January	26 By paid R. & N. Ball & Van Dyke.....	10		600.00
February	11 By paid R. & N. Ball & Van Dyke.....	11		380.00
February	12 By paid R. & N. Ball & Van Dyke.....	12		600.00
April	27 By paid R. & N. Ball & Van Dyke.....	13		300.00
July	11 By paid R. & N. Ball & Van Dyke.....	14		200.00
August	24 By paid R. & N. Ball & Van Dyke.....	15		100.00
August	24 By paid R. & N. Ball & Van Dyke.....	16		200.00
August	24 By paid R. & N. Ball & Van Dyke.....	17		300.00
August	24 By paid R. & N. Ball & Van Dyke.....	18		200.00
August	24 By paid R. & N. Ball and Van Dyke.....	19		100.00
June	30 By paid R. & N. Ball & Van Dyke.....	20		461.00
	Total.....		\$ 10,000.00	\$ 10,000.00

Most respectfully submitted,

W. J. MOIR,
Treasurer.

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DES MOINES:
G. H. HAGSDALE, STATE PRINTER:
1894.