

SIXTH BIENNIAL REPORT

OF THE

TRUSTEES, SUPERINTENDENT AND TREASURER

OF THE

IOWA REFORM SCHOOL,

TO THE

GENERAL ASSEMBLY OF THE STATE.

SEPTEMBER, 1879.

[PRINTED BY ORDER OF THE GENERAL ASSEMBLY.]

DES MOINES:
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1880.

REPORT.

To HIS EXCELLENCY, THE GOVERNOR OF THE STATE OF IOWA:

SIR—IN making their Sixth Biennial Report to the General Assembly, the Trustees of the Iowa Reform School, would intelligibly, and thankfully recognize the care of God, through whose blessing the institution has enjoyed good health, good crops, good credit and good fortune.

CHANGE OF SUPERINTENDENTS.

Two years ago the Board were satisfied that the School would be benefited by a change of superintendents. They accordingly sought out E. H. Winans, a man of experience in finance and matters of education, and well known in the State.

He took charge February 1, 1878. The career of the School under his superintendency, has been gratifying to the Board, satisfactory to the community where the School is located, and has secured the commendation of the press, and people who are acquainted with the affairs of the School under its present administration.

OLD DEBT.

At the date of our last report, a debt had accrued against the School to the amount of \$7,461, as per that report. This debt continued to increase until it was more than \$9,000, February 1st, 1878, when the new Superintendent took charge. From that date to the present, no new debts have been created, the expenses have been careful and judicious, the funds of the institution have so accumulated as to enable the Board to pay off the principal of outstanding debts that related to the support of the School. Two parties only refused to accept the principal of their claims without interest; for this reason their claims amounting to \$430.45 were not paid. A small amount is yet due for

material used in the erection of the main building; this we cannot pay without diversion of funds from the purpose to which the acts of appropriation had directed them.

The friends of the School have often asked how such savings could be made from the meager support of the School without injuriously affecting the health and happiness of the inmates.

Our reply is: though the living has been plain and economical, the boys having been better fed and better clothed than for several years previous, comparing well with the food and clothing of farmer boys through the country, the savings have been from careful buying and cash payments, by advantageous sales of produce from the farm, by prompt collections of money due the institution, including \$2,068.50 from the former defaulting treasurer, Col. Vestal. From all these sources, as well as by savings from the monthly appropriations for support, such a fund was secured. Add to this the fact that the purchasing power of money has been greater during these two years, than ever before in the history of the School.

While in the emergency of our debt and the astringency of the times, we heartily commend the economy of the Superintendent. It would be unjust to the School to ask a like economy to be carried through another biennial term. The meager library is almost utterly worn away. The furniture is of the plainest possible sort, carpets are thread-bare and moth-eaten, harness and farm implements badly worn, maps and school charts we have none; music and singing books have been furnished by private contributions.

REPAIRS.

The last Legislature appropriated \$1,000 for repairing of buildings and machinery, called a contingent fund. This sum has been partly expended, and will be wholly so before this report reaches you; but it was wholly insufficient to keep so many buildings and so much machinery in good condition.

The property to be kept in repair cost more than \$100,000.

Less than one per cent of this cost, yearly expended, cannot keep the buildings in repair. We therefore recommend, as a necessity, the appropriation of \$2,500 to keep the buildings in repair, in both the boys' and girls' departments.

WATER SUPPLY.

Of the \$1,500 appropriated by the last General Assembly for water privileges, only \$500 have been drawn from the treasury, and only, \$245.99 of that expended in repairing cisterns, etc., and in digging a large well, ten feet in diameter and fifty-seven feet deep. The water stands forty-five feet below the ground. We believe it contains an unfailing supply. A reservoir for containing this water after it is lifted by wind-mill or other power, in the form of an elevated tank or large underground cistern, seems necessary to a sufficient and certain supply of water. By the breaking of pumps in cold weather, when it is impossible to repair them, the institution is liable to be left without water, as it has been several times.

Since the location of our tanks and pipes would be affected by the time and plan of finishing the main building, and since \$1,500 is not enough to carry out a plan of sufficient extent to meet our wants, we thought it wiser not to expend the appropriation until another General Assembly should enlarge it.

The reservoir, and pipes connecting it with the source of supply, and the different departments where it is needed for use will cost \$2,500.

We recommend such addition to the unexpended water fund as will make a total of \$2,500.

GIRLS' DEPARTMENT.

The present location of this department is in leased property, in the suburbs of Mt. Pleasant. The situation is very pleasant and sightly beautified with fruit and forest trees and flowering shrubs. Forty acres of good garden and farming lands are in connection with it. The \$1,000 set apart by the last General Assembly to adapt the property to the use of the school, was not sufficient to provide a laundry, school-room and dormitory in external appearance harmonious with the other improvements, but some friends of the school, with their own private means, assisted the undertaking to the amount of \$525, and left it all complete and out of debt. This department is still under the care of L. D. Lewelling and wife, as assistant superintendent and matron.

The control of the school seems beautiful; the discipline is gentle and homelike. The teaching has been well done and shows its results. Any thoughtful and observant person will be well repaid for a visit to this department. All the workers deserve sympathy and praise.

MAIN BUILDING.

The main building, as it now stands, is enclosed but unfinished; is the central part of an architectural design, the wings of which are to contain chapel, dining hall, etc. It is difficult to adapt any of the present structure to such uses. The Hon. Robert Finkbine, Superintendent of the State capitol, after careful inspection, recommends—and we concur in the recommendation—the taking down of the tower, finishing up such parts as are needed for immediate use, and the erection of an east wing in architectural harmony with the present building, for dining hall and chapel. For fuller information we refer you to the architect's report and to the estimates of cost by Tross & Magoon, carpenters and builders, and J. B. Wilson, mechanical engineer. Nevertheless, if the General Assembly think it impossible to carry out the architectural plan to completion and deem it wiser to finish the new building without the addition of the east wing at the present time we will submit to the inconvenience of accepting it in its present form till another General Assembly shall come to our relief by giving us a new wing.

FAMILY BUILDINGS.

We have three family buildings designed to accommodate fifty inmates each. Every building is now crowded to its utmost, sixty inmates to each building. At the present rate of income (see Supt.'s report page—), more room must be provided before the next Assembly. So soon as the new building is ready for use the school will move into it. The one now occupied for similar purposes will be left vacant. The building is two stories above the basement and is divided in the middle by a transverse hall in both main stories. One half would well accommodate a family of forty boys. The other would furnish convenient workshops in which to teach the boys trades according to the original design. We believe that some means of support should be given to boys before discharging them if we expect them to continue in well doing, but we have thus far been utterly unable to provide tools or material for work, the Legislature having never yet appropriated anything for that purpose. We therefore ask that suitable appropriation be made. We also ask \$500 for boys' library.

RECAPITULATION OF APPROPRIATIONS ASKED.

For water.....	\$ 1,250.00
For contingent.....	2,500.00
For library.....	500.00
For tools, etc.....	500.00
For main building.....	25,796.00
For steam heating apparatus for same.....	4,500.00

For fuller information we refer you to the reports of the Superintendent and Treasurer, as well as to the report of L. D. Lewelling, Assistant Superintendent of Girls' Department.

Respectfully submitted.

J. A. PARVIN,
T. E. CORKHILL,
W. J. MOIR,
W. G. STEWART,
J. H. MOREHEAD,
Trustees.

SUPERINTENDENT'S REPORT.

Gentlemen of the Board of Trustees of the Iowa Reform School:

HUMBLY mindful of the help of God in the care of the school, the Superintendent would submit the following reflections, accompanied by his report of the progress and condition of the school:

A state's prison is a necessity of organized society; a reform school is equally so. The prison's main design is to protect society against adult law-breakers: a reform school has the double design of protecting society and reclaiming the lawless. How else may society be shielded from the depredations of a thousand homeless, friendless, vagrant criminals from eight to sixteen years of age? Stealing is the instinctive crime of neglected childhood; it is the natural expression of want; it sends to us nineteen-twentieths of all our inmates. Society will endure obscenity, lying, swearing, Sabbath-breaking and disobedience—almost any crime a child may commit, but when property rights are invaded by theft, it will invoke the law's protection. The prison is not suited to the restraint of even criminal youth. Its speechless silence may be an appropriate discipline for men, but it would be cruelty to children. A boy needs the unrestrained activity of voice and limb to unfold his physical manhood. Walls and bars are not needed to restrain children; a watchful eye and personal influence can take the place of these and avoid the gloom and disgrace of a prison. Many are reckless and bad simply because they are *boys*. Maturity is all the reformation they need. The reform school ought to furnish happy surroundings while this maturity is coming on.

The best estate of childhood is a christian home. Surely to an institution that most nearly resembles this, the waifs of society and the wards of the state can be more safely intrusted than to a prison.

We proceed by the law of selection, keeping the bad and sifting out the good; if it were our plan to reverse this process, by discharging

the bad and retaining the good, our school might soon become a model for the outer world.

The career and destiny of boys who go out, will be as varied as that of other boys who never come in; some will go to state's prison, and it may be to a worse place; others will take rank with the industrious, useful citizen, and become honest and noble men.

Two who were formerly inmates are now among the best officers of the school, beloved and respected by the whole institution. We are constantly in receipt of testimonials as to the good conduct of boys sent out.

HARMONY.

Very great harmony has prevailed among the officers and teachers of the school. Very few changes have occurred in the corps of officers during our superintendency—not one from disaffection toward the management. The few that have occurred, have been caused by imperious calls of business elsewhere, or on the motion of the Superintendent, in the hope of getting more accomplished or efficient officers.

The same spirit of contentment has shown itself among the inmates; very few have escaped, and very small expenses have been incurred in the pursuit of fugitives—a saving to the institution of nearly \$300 as compared with the fugitive account of two years ago, and of nearly \$600 as compared with four years ago.

HEALTH.

No institution in the land can show a better record of health; among two hundred souls, not a death in two years. No alarming illness of any kind; the most serious case was an attack of inflammatory rheumatism that prostrated one of the family managers for four or five weeks. One of the inmates has, for several months, been feeble from an affected lung, which will some day result in his death. The cause is perhaps hereditary predisposition.

Most cases of sickness have been referred to the Assistant Superintendent, B. J. Miles, for treatment, whose surgical and medical skill has proved of great value to the institution; a hundred dollars would have been a moderate bill had he made any charge for his services.

The total paid for medical services for two years, amounts to only \$27.50.

PLAN OF BOYS' DEPARTMENT.

For residence purposes the inmates are separated into three families, containing respectively the smallest, the medium, and the largest boys. One building in charge of a proper officer, with its play-ground, called the "surplus yard," is devoted to the care of all boys not in work or school. For school purposes the inmates are divided into two equal sections, designated A, and B. Section A, forms two morning schools; section B, furnishes all forenoon workers; the remainder of this section not needed for work, are sent to the "surplus yard." After dinner, section B, furnishes two schools, while details for work are made from section A; the remainder go to the "surplus yard." If, for any cause, a shop or department should not need its workers, they are turned over to the "surplus yard," and detailed again as occasion may require.

No boys are allowed to be sent into the schools or taken out during the daily session. The disturbance of classes during daily session, by workers going in and out, is an evil from which all like institutions are said to suffer. Our plan avoids this evil, and in our experience doubles the efficiency of the schools.

ACKNOWLEDGMENTS.

We are pleased to acknowledge the efficiency, intelligence, integrity, and gentlemanly conduct of the Assistant Superintendent, the teachers, the family managers, and all the workers, including a corps of "elect" and competent ladies, whose christian and sisterly demeanor sheds in our school the radiance of home.

We would thank the Eldora Band for music, Christian Sunday-schools and others for Sunday-school papers, Mr. Stone, and other Marshalltown visitors, for music books. We thank the publishers who have sent the following papers free for the use of the boys, and on the children's behalf ask their continuance another biennial term: State Register, Des Moines; Republican, Marengo; Hawkeye, Burlington; Gazette, Burlington; Journal, Mt. Pleasant; Free Press, Mt. Pleasant; Journal, Muscatine; Union, Albia; Investigator, Iowa City; Pilot, Storm Lake; Republican, Marshalltown; Ledger, Eldora; Herald, Storm Lake; Opinion, Glenwood; Eagle, Vinton; Recorder, Hampton; Telegraph, Dubuque; Sentinel, Iowa Falls; Index, Victor.

Gentlemen of the Board of Trustees, I have a profound sense of obligation to these children over whom you have made me guardian, since

you have seen proper to leave this trust in my hands. I have the highest regard for the confidence thus expressed and hope that my faithfulness in office may, in some measure, requite you for the care you have felt for the good of the institution.

For fuller information we refer you to the reports of Teachers, Farmer, Gardner and Tailoress, which are herewith submitted, as well as to the report of L. D. Lewelling, Assistant Superintendent of the Girls' Department, which is bound in a separate volume.

With great respect,

E. H. WYNANS, *Superintendent.*

SALARIES AND DUTIES OF OFFICERS AND EMPLOYES.

E. H. Winans and wife, superintendent and matron, per annum....	\$ 1,500 00
B. J. Miles, assistant superintendent.....	600 00
J. A. Bair, gardener and family manager, No. 1.....	420 00
D. M. Crouse, shoemaker and family manager, No. 2.....	480 00
J. W. Stephens, teacher and family manager, No. 3.....	480 00
C. P. Butter, teacher and assistant family manager	360 00
Reuben Billings, farmer.....	360 00
J. B. Wilson, engineer.....	360 00
J. M. Dorr, teacher.....	300 00
E. B. Eckard, sub-farmer.....	264 00
C. F. Shepherd, night-watchman.....	240 00
H. B. Shilling, baker	240 00
Frank Keough, manager surplus-yard	192 00
Mrs. Laura Brown, cook.....	192 00
Mrs. B. J. Miles, assistant matron	180 00
Mrs. J. W. Stephens, dining-hall manager.....	180 00
Mrs. D. M. Crouse, care of family house-work	180 00
Mrs. R. Billings, tailoress	180 00
Miss Sadie Wright, general house-work.....	180 00
Miss Mary A. Robertson, laundress.....	180 00
Miss Gracie Lyon, dining-hall manager.....	180 00

THE COMMITMENTS OF THE BOYS' DEPARTMENT ARE AS FOLLOWS:

1877.		1878.	
November	3	November	5
December	5	December	3
1878.		1879.	
January	13	January	3
February	2	February	2
March	7	March	7
April	9	April	2
May.....	12	May	5
June.....	5	June.....	5
July	5	July	1
August.....	8	August	5
September.....	6	September.....	3
October.....	8		
Total first year.....	83	Total second year.....	41
Whole number in two years.....			124

COMMITMENTS FROM EACH COUNTY.

Allamakee	2	Jones	5
Buchanan	4	Jefferson	1
Black Hawk	5	Keokuk	1
Benton.....	1	Linn.....	3
Bremer.....	1	Lee.....	5
Chickasaw	3	Muscatine	7
Clinton	1	Marshall.....	4
Clayton.....	2	Madison.....	1
Carroll	1	Mahaska	2
Cass	1	Mills.....	2
Cedar	1	Montgomery	1
Delaware	3	Mitchell	1
Dubuque	4	Osceola	1
Des Moines	10	Pottawattamie.....	1
Dallas.....	1	Polk	7
Franklin	1	Poweshiek	2
Fayette	6	Scott.....	1
Fremont.....	2	Tama	3
Guthrie	1	Taylor	1
Hardin	3	Washington	1
Hamilton	1	Warren	1
Howard.....	1	Winneshiek	2
Henry.....	2	Wapello.....	2
Harrison	1	Woodbury.....	1
Iowa	4	Webster	1
Jackson	5		
		Whole number in two years..	124

BY WHOM COMMITTED.

Circuit judges	50	Supreme judge.....	1
District judges.....	56		
Police judges.....	14	Total	124
Superior judges.....	3		

CAUSES OF COMMITMENT.

Assault	2	Horse-stealing	1
Arson	1	House-burning	1
Assault and battery.....	2	House-breaking.....	2
Attempt to murder.....	2	Highway robbery.....	1
Attempt to commit rape	1	Incorrigibility	20
Burglary	1	Larceny	51
Burglary and larceny.....	2	Malicious mischief	2
Disorderly	11	Vagrancy	3
Drunkness and incorrigible.....	2	Vagrancy and disorderly.....	14
Forgery	3	Vicious and incorrigible.....	1
Grand larceny	1		
		Total	124

AGES.

Six years of age.....	1	Thirteen years of age.....	13
Seven years of age	2	Fourteen years of age.....	28
Eight years of age	3	Fifteen years of age.....	25
Nine years of age.....	3	Sixteen years of age	7
Ten years of age	8	Twenty years of age (probably).....	1
Eleven years of age.....	15		
Twelve years of age.....	18	Total	124
Average age 13.77, nearly.			

NATIVITY.

Arkansas	1	New Jersey	1
Canada	1	New York	11
Denmark	1	Nebraska	1
Germany	4	Nova Scotia	1
Iowa	58	Ohio	2
Illinois	16	Pennsylvania	7
Indiana	2	Sweden	1
Massachusetts	2	Tennessee	1
Michigan	3	Unknown	1
Minnesota	2	Wisconsin	5
Missouri	3		
		Total	124

PARENTAGE.

American	72	German	11
African	7	Irish	22
Bohemian	1	Swedish	2
Canadian	7	Scotch	1
Danish	1		
French	2	Total	124

SOCIAL CONDITION.

Number whose parents live together	42
Number whose parents are separated	15
Number who have lost both parents	7
Number who have lost their father	31
Number who have lost their mother	23
Number of whom nothing is known	4
Number illegitimate—mother living	2
Total	124

TEACHERS' REPORT.

To the Superintendent of the Iowa Reform School:

WE would respectfully submit to you the following report of the school:

No. months of school during the year ending Sept. 30, 1878	9
No. months of school during the year ending Sept. 30, 1879	9
No. boys in school during the year ending Sept. 30, 1878	170
No. boys in school during the year ending Sept. 30, 1879	175

Studies pursued during these two years: Reading, arithmetic, writing, geography, and drawing. The present classification is as follows:

No. in chart, or primary-class reading	5
No. in First Reader	21
No. in Second Reader	69
No. in Third Reader	43
No. in Fourth Reader	37
Total	175
No. in numbers	14
No. commencing subtraction	39
No. commencing multiplication	59
No. commencing division	29
No. in practical arithmetic	34
Total	175
No. in geography	15
No. in physical geography	10
No. in drawing	45
Total	70

All boys are required to attend school four (4) hours per day.

Very respectfully, yours,

J. W. STEPHENS,
C. P. BUTLER,
J. M. DARR,
Teachers.

FARMERS' REPORT.

To the Superintendent of the Iowa State Reform School:

THE following report of the products of the farm for the years 1878 and 1879, respectively, is submitted:

FOR THE YEAR ENDING SEPTEMBER 30, 1878.

Wheat, bushels	400
Corn, bushels	5,000
Oats, bushels	600
Pork, killed, pounds	4,000
Beef, killed, pounds	2,000
Hay, tons	150

FOR THE YEAR ENDING SEPTEMBER 30, 1879.

Wheat, bushels	615
Corn, bushels	6,000
Oats, bushels	400
Pork killed, pounds	2,000
Beef killed, pounds	3,000
Pumpkins	23,000
Hogs sold	\$770 08
Horse sold	\$30 00
Cattle, beef, and hides sold	\$654 72
Hay sold	\$185 69
Pasturage	\$60 00
Use of team	\$4 50

Respectfully submitted.

REUBEN BILLINGS, *Farmer.*

GARDENER'S REPORT.

To the Superintendent of the Iowa State Reform School:

THE following report of the products of the garden, for the years 1878 and 1879, is respectfully submitted:

FOR THE YEAR ENDING SEPTEMBER 30, 1878.

Irish potatoes, bushels	700
Heads cabbage	800
Sweet potatoes, bushels	40
Tomatoes, bushels	20
White beans, bushels	240
String beans, bushels	15
Shelled green peas, bushels	15
Blood-beets, bushels	200
Turnips, bushels	20
Mangle Wurtzel beets, bushels	80
Sweet-corn (green), bushels	210
Onions, bushels	100
Strawberries, bushels	50
Cucumbers, bushels	15
Musk-melons	500

FOR THE YEAR ENDING SEPTEMBER 30, 1879.

Irish potatoes, bushels	800
Sweet-corn (green), bushels	200
Blood-beets, bushels	300
Mangle Wurtzel beets, bushels	100
Parsnips, bushels	40
Onions, bushels	60
Shelled peas (green), bushels	40
Radishes, bushels	100
Tomatoes, bushels	150
White beans, bushels	125
String beans, bushels	50
Strawberries, bushels	40
Heads cabbage	4,000
Cauliflower heads	100
Water-melons	200
Musk-melons	100
Summer squashes	1,000
Spinach, pounds	100
Cucumbers, bushels	25

In addition to the above named products, we have had a good supply of the various other varieties of vegetables which kept our tables constantly furnished during their season. From this department we took the premium on four different kinds of vegetables, at the county fair, and no doubt could have taken more premiums had we made exhibits. For your forbearance and counsel I thank you.

Very respectfully submitted,

J. A. BAIR, *Gardener.*

TAILORESS'S REPORT.

To the Superintendent of the Iowa State Reform School:

THE following is a report of the work done in the tailor shop from April 1st, 1878, to September 30, 1879:

FOR THE YEAR ENDING SEPTEMBER 30, 1878.

Whole number of garments made for boys.....	1,368
Whole number of garments repaired	2,409

FOR THE YEAR ENDING SEPTEMBER 30, 1879.

Whole number of garments made for boys	716
Whole number of garments repaired	2,015

I have been assisted by a force of fourteen boys, seven of whom worked during the forenoon, the remaining seven during the afternoon of each working day.

Respectfully submitted,

Mrs. R. BILLINGS, *Tailoress.*

INVENTORY.

Seven hundred and sixty acres of land.....	\$ 33,400 00
Main building.....	40,000 00
Three family buildings.....	30,000 00
Shop building.....	10,000 00
Barn	10,000 00
Carpenter and blacksmith-shop	1,000 00
Ice house and oil-room.....	700 00
Coal and wood-house.....	300 00
Steam-heating, cooking and laundry apparatus	5,000 00

STOCK.

Six horses	\$ 300 00
Five mules.....	400 00
One bull.....	40 00
Twenty-five cows.....	625 00
Five three-year olds	150 00
Five two-year olds.....	100 00
Thirty-two yearlings	400 00
Twelve calves	84 00
One hundred and sixty hogs	800 00
One boar	15 00
Two goats.....	6 00
Three yearling colts	150 00
One or	45 00

FARM IMPLEMENTS AND TOOLS.

Harness and saddle.....	\$ 50 00
Spring wagon	100 00
Four farm wagons.....	125 00
Cart	15 00
Three bob-sleds.....	30 00
Four plows.....	40 00
Four corn-plows.....	80 00
Grain-drill and sower.....	50 00
Five harrows.....	40 00
Field-roller	25 00
Reaper and mower.....	75 00
Scythes, spades, forks, hoes, picks, etc.....	50 00
Broom machine and tools.....	5 00

Sorghum-mill.....	\$ 25 00
Fanning-mill.....	15 00
Saws, chains, crowbars, etc.....	20 00
Road-scraper.....	10 00
Sleigh.....	10 00
Corn-planter.....	50 00
Wind-mill and pumps.....	125 00
Hay scales.....	60 00

HOUSE FURNISHINGS.

Large cook stove.....	\$ 25 00
Ten heating stoves.....	100 00
Farmer's boilers.....	50 00
Twenty tables and stands.....	100 00
One hundred and eighty stools.....	60 00
Four dozen chairs.....	75 00
Seventy boys' bedsteads.....	140 00
Thirteen bedsteads (for employes).....	65 00
Mattresses, bedding, blankets, etc.....	925 00
Carpets and window shades.....	175 00
Wash-stands, bureaus and mirrors.....	120 00
Secretaries and book-cases.....	110 00
Wardrobes, hat-racks, etc.....	100 00
Two couches.....	25 00
Lamps and fixtures.....	50 00
School-room furniture.....	310 00
Office furniture and books.....	100 00
Medicines, surgical and dental instruments.....	75 00
Nine clocks.....	45 00
Dining-hall and kitchen wares.....	200 00
Tailor shop furnishings, sewing-machines, etc.....	100 00
Dry goods.....	300 00
Shoe shop tools and stock.....	160 00
Carpenter's tools and lumber.....	40 00
Blacksmith's tools and stock.....	110 00
Laundry furnishings.....	15 00
General supplies.....	75 00

FINANCIAL STATEMENT.

Detailed statement of paid bills from November 1, 1877, to September 30, 1879.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1877.			
Nov. 1	S. W. Vauroorhis.....	Provisions.....	\$ 13 35
Nov. 1	F. Winter.....	Provisions.....	13 23
Nov. 1	L. M. Mill.....	Salary.....	45 00
Nov. 2	J. L. Curly.....	Repairs.....	10 00
Nov. 2	C. R. R. of Iowa.....	Freight.....	1 05
Nov. 2	R. F. Skiff.....	Provisions.....	13 20
Nov. 3	Geo. Leurson.....	Provisions.....	2 60
Nov. 5	J. E. Martin.....	Salary.....	35 00
Nov. 5	W. T. Allen & Co.....	Provisions.....	121 18
Nov. 8	Miss Thomson.....	Provisions.....	29 90
Nov. 10	Miss M. Ellis.....	Salary.....	24 50
Nov. 10	Miss S. Wright.....	Salary.....	30 00
Nov. 10	C. A. Johnson.....	Salary.....	175 00
Nov. 10	Miss A. Liscombe.....	Salary.....	38 50
Nov. 10	Laura Brown.....	Salary.....	32 00
Nov. 13	O. J. McFadden.....	Salary.....	48 00
Nov. 13	J. Creason.....	Provisions.....	46 00
Nov. 13	Atlantic & Pacific Tel. Co.....	Telegrams.....	75
Nov. 14	F. B. Wakeman.....	Labor.....	109 35
Nov. 14	U. S. Express Co.....	Express.....	25
Nov. 14	Whitney & Hadley.....	Hardware, etc.....	101 82
Nov. 15	Geo. N. Price.....	Salary.....	30 00
Nov. 16	Miss M. Ellis.....	Salary.....	15 00
Nov. 19	Hardin County Bank.....	Interest.....	28 77
Nov. 19	Geo. W. Franty.....	Live stock.....	13 50
Nov. 19	Meek Bros.....	Clothing.....	92 60
Nov. 19	L. D. Lewelling.....	Girls' Department.....	525 00
Nov. 23	C. A. Johnson.....	Fugitive account.....	53 42
Nov. 23	Ellsworth Bros.....	Drugs, stationery, etc.....	51 05
Nov. 23	J. H. Smith & Son.....	Dry goods, suits, etc.....	172 13
Nov. 23	I. O. Narum.....	Groceries and provisions.....	87 30
Nov. 23	E. F. Gaines.....	Provisions, lights, etc.....	159 70
Nov. 24	E. Andrews.....	Main building.....	45 00
Nov. 24	C. R. R. of Iowa.....	Freight.....	25 00
Nov. 24	U. S. Express Co.....	Express.....	25
Nov. 26	Geo. N. Price.....	Salary.....	25 00
Nov. 26	Charles Wilson.....	Salary.....	35 00
Nov. 26	M. W. Moir.....	Labor.....	4 60
Nov. 27	E. P. Andrews.....	Salary.....	31 66
Nov. 27	M. C. Dixon.....	Farm.....	235 00
Nov. 27	Smith & Norris.....	Farm and main build'g.....	14 50
Dec. 1	C. R. R. of Iowa.....	Freight.....	18 70
Dec. 7	T. Knutson.....	Provisions.....	16 69
Dec. 7	E. Foste.....	Implements, repairs, etc.....	39 00
Dec. 8	A. R. Thompson.....	Provisions.....	39 91
Dec. 8	J. W. Lynn.....	Provisions.....	9 65
Dec. 8	O. Munson.....	Provisions.....	5 33

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1877.			
Dec. 10	Charles Wilson.....	Salary	\$ 19 50
Dec. 10	J. W. Lynn.....	Live stock.....	48 00
Dec. 10	L. D. Lewelling.....	Girls' Department.....	495 00
Dec. 10	L. N. Sayre.....	Provisions.....	195 91
Dec. 14	Hardin Co. Bank.....	Interest	13 00
Dec. 14	W. T. Allen & Co.....	Provisions.....	73 83
Dec. 14	Charles Johnson and wife.....	Salary	375 00
Dec. 15	McLane & Fiest.....	Current expenses.....	2 75
Dec. 15	C. Simpson.....	Salary	1 66
Dec. 15	Kate Landgroft.....	Salary	39 00
Dec. 15	J. D. Wattles.....	Current expenses.....	11 15
Dec. 21	J. C. Moorman.....	Clothing	5 65
Dec. 24	W. Bradly & Bro.....	Clothing	128 48
Dec. 24	Laura Brown.....	Salary	37 33
Dec. 24	H. Hall.....	Returning fugitive.....	2 00
Dec. 24	C. H. Crosby.....	Returning fugitive.....	1 00
Dec. 24	Miss Sadie Wright.....	Salary	30 00
Dec. 24	E. P. Andrews.....	Salary	70 00
Dec. 24	W. L. Eckhard.....	Salary	18 50
Dec. 31	J. Edgington.....	Fuel.....	102 33
1878.			
Jan. 2	Bell Hamilton.....	Salary	3 50
Jan. 3	Frank Johnson.....	Salary	29 40
Jan. 4	Weeks Bros.....	Clothing	45 76
Jan. 10	L. D. Lewelling.....	Girls' Department.....	510 00
Jan. 10	L. N. Sayre.....	Provisions.....	278 85
Jan. 10	W. T. Allen & Co.....	Provisions.....	35 90
Jan. 10	E. Cook.....	Current expenses.....	55 44
Jan. 10	Hardin Co. Bank.....	Interest	16 93
Jan. 11	H. F. Miland.....	Repairs	6 00
Jan. 12	J. W. Lynn.....	Provisions.....	9 15
Jan. 12	J. C. Davis.....	Provisions.....	97 00
Jan. 16	J. S. Whitcomb.....	Fuel.....	158 79
Jan. 16	Haxtunn Heating Co.....	Steam heating apparatus.....	89 92
Jan. 16	Hawk-Eye Telegraph Co.....	Telegram	2 68
Jan. 21	U. S. Express Co.....	Current expenses.....	3 30
Jan. 21	C. R. R. of Iowa.....	Freight.....	8 43
Jan. 21	Mrs. M. Race.....	Provisions.....	20 77
Jan. 21	C. A. Johnson.....	Fugitive account.....	51 05
Jan. 22	R. H. McBride.....	Printing and stationery.....	36 50
Jan. 22	Joseph Edgington.....	Stationery.....	23 50
Jan. 25	C. B. Andrews.....	Provisions.....	13 89
Jan. 29	C. A. Johnson.....	Salary	105 00
Jan. 29	J. S. Whitcomb.....	Fuel.....	131 70
Jan. 29	Hardin Co. Bank.....	Interest	3 06
Jan. 30	Charles Johnson and wife.....	Salary	250 00
Jan. 30	Charles Johnson and wife.....	Salary	250 00
Feb. 1	J. W. Zeger.....	Farm	5 88
Feb. 1	Miss Kate Landgroft.....	Salary	45 00
Feb. 5	Hardin Co. Bank.....	Interest.....	12 35
Feb. 5	Hardin Co. Bank.....	Bills payable	600 00
Feb. 5	J. S. Whitcomb.....	Fuel.....	271 94
Feb. 6	E. J. Lewis.....	Salary.....	102 66

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1878.			
Feb. 14	Joseph Rinchen.....	Salary.....	\$ 78 00
Feb. 15	Laura Brown.....	Salary.....	16 00
Feb. 15	L. D. Lewelling.....	Girls' Department.....	510 00
Feb. 16	E. J. Liscombe.....	Salary.....	15 00
Feb. 19	J. A. Martin.....	Provisions.....	9 00
Feb. 19	Robb & Fuman.....	Implement repairs.....	25
Feb. 19	W. L. Eckard.....	Salary.....	20 00
Feb. 19	C. Kidder.....	Farm	3 60
Feb. 20	C. Vanvoorhis.....	Labor	13 50
Feb. 28	Ellen Piel.....	Provisions.....	7 70
Feb. 28	I. L. Hart.....	Stationery.....	7 00
March 1	W. L. Eckard.....	Salary.....	20 00
March 5	C. B. Andrews.....	Provisions.....	12 81
March 6	H. R. Reynolds.....	Provisions, etc.....	74 19
March 6	J. S. Whitcomb.....	Fuel.....	133 13
March 6	C. L. Smith.....	Clothing	8 67
March 6	Whitney & Hadley.....	Hardware, etc.....	8 07
March 6	D. V. Ellsworth.....	Provisions, drugs, etc.....	8 00
March 6	L. N. Sayre.....	Provisions.....	32 44
March 6	E. F. Gaines.....	Provisions and groceries.....	15 90
March 6	M. E. Wood.....	Stationery, etc.....	5 79
March 6	Deroy Ellsworth.....	Lights, etc.....	17 18
March 6	J. B. Wilson.....	Implements.....	75
March 6	P. E. Penelerick.....	Current expenses.....	1 35
March 7	Miss M. Ellis.....	Salary.....	53 50
March 7	M. Kelley.....	Fuel.....	50 00
March 7	J. W. Stephens.....	Salary.....	110 00
March 7	I. K. Buck & Bro.....	Blacksmith shop.....	4 53
March 16	W. L. Eckard.....	Salary.....	41 32
March 19	J. L. Ridgway.....	Provisions.....	50
March 19	Farr & Shultz.....	Blacksmith	4 00
March 19	P. W. Kauffman.....	Salary.....	26 83
March 21	Mrs. Laura Brown.....	Salary.....	16 00
March 22	Geo. Luerson.....	Provisions.....	1 01
March 22	C. R. R. of Iowa.....	Freight	53
March 22	C. R. R. of Iowa.....	Freight	4 73
March 22	Robb & Furman.....	Current expenses.....	65
March 22	W. R. Mills.....	Clothing	4 90
March 29	D. W. Stallsmith.....	Harness repairs.....	3 00
March 30	E. F. Gaines.....	Provisions and groceries.....	3 69
March 30	L. N. Sayre.....	Provisions.....	25 48
March 30	J. S. Whitcomb.....	Fuel.....	66 56
March 30	Meader & Watts.....	Repairs	5 00
March 30	C. L. Smith.....	Clothing, etc.....	13 59
March 30	M. W. Moir.....	Labor	4 00
March 30	J. H. Smith.....	Dry goods, etc.....	6 20
March 30	H. R. Reynolds.....	Groceries, etc.....	23 52
March 30	D. V. Ellsworth.....	Drugs and lights.....	1 75
March 30	W. R. Mills.....	Groceries and dry goods.....	2 96
March 30	E. P. Andrews.....	Salary.....	58 33
March 30	D. M. Crouse and wife.....	Salary.....	110 00
March 30	R. Billings and wife.....	Salary.....	23 33
March 30	Laura Brown.....	Salary.....	16 00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1878.			
March 30	P. W. Kauffman	Salary	\$ 35 00
March 30	A. J. Liscomb	Salary	30 00
March 30	S. J. Deacon	Salary	30 00
March 30	C. M. Stevens	Salary	34 66
March 30	Sarah Wright	Salary	30 00
March 30	B. J. Miles	Salary	10 00
March 30	B. J. Miles	Salary	100 00
March 30	Fred Prince	Salary	39 50
March 30	Deroy Ellsworth	Provis'ns—sch'lexp., etc	36 82
March 30	M. E. Wood	Current expenses	1 30
March 30	J. W. Stephens and wife	Salary	110 00
March 30	A. R. Thompson	Provisions	2 84
March 30	McLean & Fiest	Current expenses	5 84
March 30	L. D. Lewelling	Girls' Department	520 00
March 30	E. H. Winans	Current expenses	6 69
March 30	E. H. Winans	Fugitive	7 32
April 1	Mrs. Ames	Current expenses	5 50
April 1	Ellen Piel	Provisions	11 06
April 1	Terra-cotta Co	Furnishing	4 40
April 3	E. P. Andrews	Fugitive	4 41
April 6	C. F. DeVall	Provisions	14 26
April 6	A. Van Dorman	Farm expenses	5 00
April 6	Luther Devendorf	Farm expenses	10 00
April 13	M. Kelly	Fuel	50 00
April 15	W. S. Bradley & Bro.	Leather	52 72
April 15	W. J. Allen & Co.	Groceries and provis'ns	86 80
April 15	S. C. Stayton & Son	Dry goods	95
April 17	E. H. Winans	Current expenses	2 97
April 18	C. R. R. of Iowa	Freight	1 53
April 18	L. D. Lewelling	Girls' department	520 00
April 22	Lawrence & Gamer	Clothing material	55 30
April 22	P. E. Penelerick	Groceries, etc	2 05
April 23	E. F. Gaines	Provis'ns and curr't exp	12 57
April 23	W. R. Mills	Dry goods and provis'ns	17 15
April 23	M. Underwood	Medical	1 50
April 23	J. S. Whitcomb	Fuel	48 13
April 23	D. V. Ellsworth	Drugs and lights	1 90
April 23	J. H. Smith & Son	Dry goods	2 50
April 23	Joseph Edgington	Stationery	20 00
April 23	M. Farron & Co	Provisions	99 36
April 23	L. N. Sayer	Meat	7 54
April 23	Deroy Ellsworth	Provis'ns, stationery, etc	9 20
April 23	I. R. Buck & Bro.	Repairs on implements	60
April 23	C. L. Smith	Dry goods	30
April 23	H. R. Reynolds	Provisions, etc	22 75
April 23	S. E. Whitney	Hardware	4 49
April 23	M. E. Wood	Current expenses	1 19
April 23	E. P. Andrews	Salary	35 00
April 23	C. W. Stephens	Salary	20 00
April 23	Fred Prince	Salary	30 00
April 23	Laura Brown	Salary	16 00
April 23	Mrs. Deacon	Salary	15 00
April 23	Sarah Wright	Salary	15 00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1878.			
April 23	R. Billings and wife	Salary	\$ 50 00
April 23	D. M. Crouse and wife	Salary	55 00
April 23	P. W. Kauffman	Salary	35 00
April 23	J. W. Stephens and wife	Salary	55 00
April 23	Miss A. Luscombe	Salary	15 00
April 23	B. J. Miles	Salary	50 00
April 23	E. H. Winans and wife	Salary	375 00
April 23	Miss Mattie Winans	Salary	30 60
April 23	M. W. Moir	Labor	3 00
May 1	C. R. R. of Iowa	Current expenses	25 00
May 1	Ellen Piel	Provisions	14 62
May 1	H. F. Miland	Farm	2 00
May 1	C. R. R. of Iowa	Freight	3 11
May 3	A. R. Thompson	Farm	2 00
May 6	Richard & Lander	Lights	18 37
May 6	M. Kelley	Fuel	50 00
May 8	L. B. Trotter	Returning fugitives	7 60
May 13	R. Walters	Current expenses	3 00
May 15	McLean & Fiest	Current expenses	8 50
May 16	J. K. Stoltz	Farm	3 20
May 21	J. A. Martin	Provisions	1 55
May 29	P. E. Penelerick	Groceries, etc	23 14
May 29	W. S. Crosby	Provisions, etc	4 70
May 29	Geo. Slatey	Dry goods, and lights	4 10
May 31	E. F. Gains	Groceries, and provis'ns	35 54
May 31	Mary Gordon	Provisions	5 93
May 31	Ellen Piel	Provisions	9 34
May 31	Reuben Billings	Provisions	8 00
May 31	M. E. Wood	School books, etc	21 76
May 31	J. C. Moorman	Dry goods	15 54
May 31	J. B. Smith	Current expenses	1 00
May 31	J. S. Whitcomb	Fuel	50 03
May 31	Deroy Ellsworth	Groceries, etc	9 14
May 31	Sayre & Washburn	Provisions	12 10
May 31	C. L. Smith	Dry goods	11 18
May 31	J. Edgington	Fuel	9 53
May 34	Eldora Terra-cotta Co	Farm	1 00
May 31	C. M. Runkle	Clothing	6 50
May 31	H. R. Reynolds	Groceries, etc	14 31
May 31	S. E. Whitney	Hardware	9 72
May 31	W. R. Mills	D. goods, provisions, etc.	42 78
May 31	D. V. Ellsworth	Drugs	4 90
May 31	M. Farrow & Co	Provisions	139 86
May 31	J. H. Hammond	Drugs	1 33
May 31	B. J. Miles	Interest	10 00
May 31	Sarah J. Deacon	Salary	15 00
May 31	A. J. Liscombe	Salary	45 00
May 31	Sarah Wright	Salary	15 00
May 31	B. J. Miles	Salary	50 00
May 31	E. H. Winans and wife	Salary	125 00
May 31	R. Billings and wife	Salary	50 00
May 31	D. M. Crouse and wife	Salary	55 00
May 31	Miss Mattie Winans	Salary	10 00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1878.			
May 31	E. P. Andrews.....	Salary.....	\$ 35 00
May 31	Laura Brown.....	Salary.....	16 00
May 31	P. Kauffman.....	Salary.....	31 00
May 31	J. W. Stephens and wife.....	Salary.....	55 00
May 31	E. B. Eckhard.....	Salary.....	10 07
May 31	C. M. Stevens.....	Salary.....	20 00
May 31	M. W. Moir.....	Labor.....	3 50
May 31	E. H. Winans.....	Fugitive.....	2 25
May 31	C. H. R. of Iowa.....	Fuel.....	20 52
May 31	C. H. Clark.....	Farm.....	2 60
June 6	Jordan & Tetts.....	Dry goods.....	7 80
June 6	Jordan & Tetts.....	Dry goods.....	33 22
June 6	Cooper & Spears.....	Groceries and provisions.....	27 28
June 6	C. R. R. of Iowa.....	Current expense.....	25 00
June 6	R. Billings.....	Provisions, and fugitive.....	9 15
June 7	C. R. R. of Iowa.....	Freight.....	37
June 8	L. D. Lewelling.....	Girls' Department.....	504 00
June 8	H. C. Webster.....	Current expenses.....	1 50
June 10	McLean & Fiest.....	Current expenses.....	5 85
June 10	B. J. Miles.....	Interest.....	8 00
June 12	Susan Foster.....	Farm.....	1 50
June 14	J. H. Merrill & Co.....	Groceries, etc.....	62 94
June 15	L. D. Lewelling.....	Girls' Department.....	516 00
June 15	C. R. R. of Iowa.....	Freight.....	3 13
June 17	Pen & Holurick.....	Dry goods.....	48 75
June 17	E. P. Andrews.....	Fugitive.....	1 20
June 18	Hardin County Bank.....	Interest.....	20 00
June 19	C. R. R. of Iowa.....	Freight.....	1 19
June 21	A. Harris.....	Provisions.....	2 43
June 22	Williams & Co.....	Kitchen furniture.....	90
June 22	A. R. Thompson.....	Provisions.....	2 40
June 26	City Bank of Eldora.....	Interest.....	8 35
June 27	McLean & Fiest.....	Current expenses.....	7 45
June 28	C. R. R. of Iowa.....	Freight.....	45
June 28	A. & P. Telegraph Co.....	Fugitive.....	1 50
June 28	M. Faum & Co.....	Groceries and provisions.....	105 07
June 29	H. R. Reynolds.....	Groceries and provisions.....	6 50
June 29	W. R. Mills.....	Provisions and clothing.....	13 94
June 29	M. E. Wood.....	School books.....	2 60
June 29	Deroy Ellsworth.....	Provisions.....	5 30
June 29	S. E. Whitney.....	Hardware.....	5 85
June 29	P. E. Penelerick.....	Groceries.....	14 92
June 29	Lawrence, Swain & Benson.....	Farm.....	2 50
June 29	E. F. Gaines.....	Groceries, lights, etc.....	25 97
June 29	C. F. Slayton & Son.....	Dry goods.....	75
June 29	Geo. Staley.....	Dry goods.....	3 95
June 29	J. C. Moorman.....	Dry goods.....	11 22
June 29	D. V. Ellsworth.....	Current expenses.....	1 55
June 29	Sayre & Washburn.....	Provisions.....	12 48
June 29	C. L. Smith.....	Dry goods.....	4 90
June 29	E. B. Eckhard.....	Salary.....	16 00
June 29	E. P. Andrews.....	Salary.....	35 00
June 29	C. F. Shepherd.....	Salary.....	3 50

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1878.			
June 29	C. M. Stephens.....	Salary.....	\$ 20 00
June 29	Miss Mattie Winans.....	Salary.....	10 00
June 29	B. J. Miles.....	Salary.....	50 00
June 29	Sarah Deacon.....	Salary.....	15 00
June 29	Amy Luscombe.....	Salary.....	15 00
June 29	Laura Brown.....	Salary.....	16 00
June 29	Sarah Wright.....	Salary.....	15 00
June 29	D. M. Crouse and wife.....	Salary.....	55 00
June 29	J. W. Stephens and wife.....	Salary.....	55 00
June 29	Fred Prince.....	Salary.....	60 00
June 29	R. Billings and wife.....	Salary.....	50 00
June 29	P. W. Kauffman.....	Salary.....	18 66
June 29	E. H. Winans and wife.....	Salary.....	125 00
June 29	B. J. Miles.....	Interest.....	1 50
June 29	E. H. Winans.....	Current exp. and int'st.....	2 66
June 29	A. S. Barns & Co.....	School books.....	65 40
July 1	Shaver & Dows.....	Provisions.....	3 20
July 1	A. M. Drake.....	Provisions.....	14 32
July 2	W. A. Wilson.....	Provisions.....	7 52
July 3	B. J. Miles.....	Fugitive.....	22 75
July 6	Geo. Lewison.....	Provisions.....	4 38
July 8	C. M. Stephens.....	Labor.....	3 73
July 8	J. K. Stoltz.....	Farm.....	3 87
July 9	D. M. Crouse.....	Interest.....	4 00
July 11	E. P. Andrews.....	Labor.....	14 16
July 14	A. M. Drake.....	Provisions.....	6 33
July 17	J. S. Whitcomb.....	Fuel.....	41 28
July 17	A. R. Thompson.....	Provisions.....	1 00
July 18	M. H. Gordon.....	Provisions.....	9 78
July 19	Geo. Lewson.....	Provisions.....	6 89
July 19	L. I. Beard.....	Provisions.....	3 68
July 19	S. Slayton & Son.....	Dry goods.....	40 00
July 20	F. I. Berman.....	Farm.....	8 85
July 22	L. D. Lewelling.....	Girls' Department.....	520 00
July 24	A. Harris.....	Provisions.....	4 10
July 29	J. A. Bair.....	Salary.....	13 33
July 29	Amy Luscombe.....	Salary.....	15 00
July 29	Laura Brown.....	Salary.....	16 00
July 29	C. F. Shepherd.....	Salary.....	16 00
July 29	R. Billings and wife.....	Salary.....	50 00
July 29	Sarah J. Wright.....	Salary.....	15 00
July 29	D. M. Crouse and wife.....	Salary.....	55 00
July 29	J. W. Stephens and wife.....	Salary.....	55 00
July 29	B. J. Miles.....	Salary.....	50 00
July 29	P. W. Kauffman.....	Salary.....	35 00
July 29	R. Billings.....	Farm.....	4 05
July 29	E. B. Eckhard.....	Salary.....	20 00
July 29	Fred Prince.....	Salary.....	25 00
July 29	S. J. Deacon.....	Salary.....	15 00
July 29	E. H. Winans and wife.....	Salary.....	125 00
July 29	Miss Mattie Winans.....	Salary.....	10 00
July 29	M. Underwood.....	Medical.....	2 00
July 29	Jason B. Smith.....	Current expenses.....	2 20

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1878.			
July 29	J. H. Hammond	Drugs, etc.	\$ 3 60
July 29	J. Edgington, P. M.	Postage	16 00
July 29	J. H. Smith & Son	Dry goods	7 04
July 29	Sayre & Washburn	Provisions	35 49
July 29	John S. Hadley	Hardware	3 62
July 29	Hardin County Bank	Interest	20 00
July 29	C. L. Smith	Dry goods, etc.	9 12
July 29	W. R. Mills	Dry goods and provisio's	12 18
July 29	D. V. Ellsworth	Farm	1 30
July 29	E. F. Gains	Groceries and kite. fur'e	66 35
July 29	C. H. Clark	Farm	5 20
July 29	P. E. Penelerick	Groceries	1 35
July 29	Deroy Elsworth	Groceries	70
July 29	S. E. Whitney	Hardware, etc.	17 44
July 29	M. Farrow & Co	Groceries	131 90
July 29	Geo. Staley	Dry goods	15 60
July 30	M. W. Moir	Labor	3 00
July 30	Mrs. M. S. Winans	Provisions	2 39
August 6	W. Walker	Returning fugitives	4 00
August 6	G. H. Young	Provisions	1 27
August 6	McLean & Fiest	Current expenses	13 38
August 8	C. R. R. of Iowa	Freight	1 25
August 8	A. M. Drake	Provisions	7 75
August 10	C. F. Deval	Provisions	3 00
August 12	Burkitt & Co.	Dry goods, etc.	27 28
August 13	C. R. R. of Iowa	Freight	50
August 15	C. R. R. of Iowa	Freight	5 82
August 15	T. J. Hunter	Provisions	1 65
August 16	C. R. R. of Iowa	Freight	12 74
August 17	C. R. R. of Iowa	Freight	73
August 17	C. R. R. of Iowa	Freight	97
August 17	C. R. R. of Iowa	Freight	95
August 20	S. Elliott	Returning fugitives	6 00
August 21	L. D. Lewelling	Girls' Department	520 00
August 21	Hardin County Bank	Interest	18 55
August 22	J. A. Bair	Fugitive	2 30
August 23	Lawrence & Gamer	Dry goods	357 65
August 24	Sarah J. Deacon	Salary	11 50
August 24	W. A. Gamer	Provisions	174 68
August 24	W. A. Gamer	Provisions	375 00
August 28	B. J. Miles	Salary	50 00
August 28	M. Farrow & Co.	Provisions	55 00
August 29	P. E. Penelerick	Groceries, etc.	11 81
August 29	C. R. R. of Iowa	Freight	2 20
August 29	E. Andrews	Provisions	1 50
August 29	C. F. Shepherd	Salary	15 00
August 30	C. R. R. of Iowa	Freight	94
August 30	S. W. Briggs	Farm	32 50
August 30	D. M. Crouse and wife	Salary	55 00
August 31	Deroy Elsworth	Provisions	2 44
August 31	E. F. Gains	Groceries, lights, etc.	11 60
August 31	J. S. Whitcomb	Fuel	13 88
August 31	S. E. Whitney	Hardware, etc.	7 60

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1878.			
August 31	Sayre & Washburn	Provisions	\$ 47 40
August 31	Meader & Watts	Repairing implements	8 90
August 31	E. H. Winans and wife	Salary	125 00
August 31	D. W. Stat Smith	Harness repairs	3 00
August 31	J. A. Bair	Salary	27 50
August 31	Lawrence & Benson	Farm	1 50
August 31	D. V. Elsworth	Groceries, etc.	1 05
August 31	Miss Mattie Winans	Salary	10 00
August 31	J. W. Stephens	Mowing machine	10 13
August 31	R. Billings	Current expenses	6 00
August 31	Fred Prince	Salary	25 00
August 31	Amy Liscombe	Salary	15 00
August 31	Sarah Wright	Salary	15 00
August 31	Stella Winans	Labor	3 50
August 31	E. R. Eckhard	Salary	20 00
August 31	J. C. Monnan	Dry goods and groceries	16 60
August 31	P. W. Kauffman	Salary	35 00
August 31	J. W. Stephens	Salary	28 33
August 31	R. Billings and wife	Salary	50 00
August 31	Mrs. Laura Brown	Salary	16 00
August 31	W. R. Mills	Provisions	6 80
Sept. 3	C. C. Cox	Provisions	7 45
Sept. 4	A. H. Harris	Provisions	1 40
Sept. 4	J. McManes	Provisions	1 25
Sept. 6	C. R. R. of Iowa	Freight	1 05
Sept. 7	Maria Hunter	Provisions	2 68
Sept. 7	George Lewison	Provisions	3 10
Sept. 9	D. M. Crouse	Interest	3 00
Sept. 9	L. Devendorf	Provisions	2 74
Sept. 10	C. R. R. of Iowa	Freight	50
Sept. 10	Ellen Piel	Provisions, and farm	9 49
Sept. 10	Mary Gordon	Provisions	8 45
Sept. 11	U. S. Express Co.	Express	60
Sept. 11	M. C. Dixon	Farm	1 00
Sept. 12	W. R. Mills	Dry goods and provisio's	10 46
Sept. 12	C. R. R. of Iowa	Freight	1 36
Sept. 12	C. Hardin & Sons	Interest	6 24
Sept. 13	McLean & Fiest	Current expenses	8 50
Sept. 17	C. T. Gifford	Returning fugitives	10 00
Sept. 17	L. D. Lewelling	Girls' Department	307 32
Sept. 21	H. T. Birchard	Lights	16 55
Sept. 21	W. S. Bradly & Bro.	Leather	213 93
Sept. 21	W. Coleman	Provisions	6 20
Sept. 23	E. Andrews	Provisions	5 25
Sept. 25	S. Elliott	Provisions	4 48
Sept. 28	Fred Prince	Salary	25 00
Sept. 28	P. W. Kauffman	Salary	35 00
Sept. 28	D. M. Crouse and wife	Salary	55 00
Sept. 28	R. Billings and wife	Salary	50 00
Sept. 28	J. W. Stephens and wife	Salary	41 66
Sept. 28	Miss Mattie Winans	Salary	10 00
Sept. 28	Mrs. Laura Brown	Salary	16 00
Sept. 28	Miss Amy Liscombe	Salary	15 00

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STATE LIBRARY COMMISSION OF IOWA

Historical Building

DES MOINES, IOWA, 50310

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT
1878.			
Sept. 28	Mr. E. B. Eckard	Salary	\$ 20 00
Sept. 28	Mrs. M. Crawford	Salary	10 50
Sept. 28	Mr. C. F. Shepherd	Salary	15 00
Sept. 28	Miss Sarah Wright	Salary	15 00
Sept. 28	Miss Stella Winans	Salary	13 25
Sept. 28	Mr. J. A. Bair	Salary	30 00
Sept. 28	E. H. Winans and wife	Salary	125 00
Sept. 28	Jas. F. Cady	Salary	10 80
Sept. 28	J. Edgington	Fuel	14 00
Sept. 28	J. Hall	Farm	12 00
Sept. 28	A. E. Smith	Farm	2 20
Sept. 28	A. R. Thompson	Live stock	17 00
Sept. 28	City Bank	Interest	5 40
Sept. 28	M. E. & E. D. Wood	Current expenses	3 40
Sept. 28	Deroy Ellsworth	Groceries	1 40
Sept. 28	P. E. Penelerick	Groceries	17 89
Sept. 28	E. F. Gaines	Provisions, etc.	27 55
Sept. 28	D. V. Ellsworth	Farm	85
Sept. 28	J. S. Hadley	Hardware	3 10
Sept. 28	J. H. Hammond	Drugs, etc.	3 90
Sept. 28	A. M. Drake	Provisions	15 30
Sept. 30	Sayre & Washburn	Provisions	26 42
Sept. 30	J. Edgington, P. M.	Stationery	10 00
Sept. 30	B. J. Miles	Salary	50 00
Sept. 30	H. Bundy	Current expenses	30
Oct. 3	C. R. R. of Iowa	Freight	4 41
Oct. 8	E. Hoover	Provisions	71 75
Oct. 8	C. Drare	Provisions	8 24
Oct. 10	C. Hardin & Sons	Interest	6 25
Oct. 11	McLean & Fiest	Current expenses	7 45
Oct. 12	W. M. Coleman	Provisions	3 29
Oct. 22	Jacob Tofting	Provisions	12 88
Oct. 23	Eli Hoover	Provisions	55 80
Oct. 24	Kleepin Bros. & Co.	Provisions	7 25
Oct. 26	F. J. Kallmerton	Medical	5 00
Oct. 26	J. H. Hammond	Current expenses	3 05
Oct. 26	J. C. Morman	Current expenses	3 50
Oct. 26	E. F. Gaines	Groceries, lights, etc.	18 03
Oct. 26	P. E. Penelerick	Provisions	8 50
Oct. 26	Sayre & Washburn	Provisions	28 20
Oct. 26	D. V. Ellsworth	Lights	5 67
Oct. 26	J. S. Whitcomb	Fuel	14 54
Oct. 26	A. E. Smith	Farm	90
Oct. 26	J. Edgington	Fuel	61 67
Oct. 26	F. M. Petty	Dry goods	4 52
Oct. 28	S. E. Whitney	Hardware	60
Oct. 28	S. E. Whitney	Hardware and furniture	10 25
Oct. 28	J. H. Smith & Son	Dry goods	7 06
Oct. 28	M. E. & E. D. Wood	Current expenses	3 00
Oct. 28	C. F. Slayton & Son	Dry goods	1 00
Oct. 28	C. C. Cox	Provisions	4 10
Oct. 28	Miss Mattie Winans	Salary	10 00
Oct. 28	Miss Stella Winans	Salary	10 20

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1878.			
Oct. 28	E. H. Winans and wife	Salary	\$ 125 00
Oct. 28	C. P. Butler	Salary	7 00
Oct. 28	J. H. Bair	Salary	30 00
Oct. 28	J. P. Kady	Salary	21 66
Oct. 28	Mattie Crawford	Salary	15 00
Oct. 28	Amy Luscombe	Salary	15 00
Oct. 28	B. J. Miles	Salary	50 00
Oct. 28	J. W. Stephens and wife	Salary	55 00
Oct. 28	Sarah Wright	Salary	15 00
Oct. 28	Fred Prince	Salary	25 00
Oct. 28	L. D. Lewelling	Girls' Department	409 75
Oct. 28	Laura Brown	Salary	16 00
Oct. 28	C. F. Shepherd	Salary	16 00
Oct. 28	D. M. Crouse and wife	Salary	55 00
Oct. 28	E. B. Eckhard	Salary	20 00
Oct. 28	R. Billings and wife	Salary	50 00
Oct. 28	M. W. Moir	Labor	3 50
Oct. 28	E. H. Winans	Current expenses	15 97
Nov. 1	C. R. R. of Iowa	Current expenses	25 00
Nov. 1	W. M. Kuhlman	Provisions	4 90
Nov. 1	G. C. Myers	Provisions	25 55
Nov. 5	McLean & Fiest	Current expenses	6 15
Nov. 6	M. S. Carrier	Provisions	10 41
Nov. 7	Iowa National Bank	Interest	15 50
Nov. 8	C. R. R. of Iowa	Freight	1 68
Nov. 8	U. S. Express Co.	Express	1 05
Nov. 11	A. Carpenter	Provisions	5 15
Nov. 12	E. F. Gains	Groceries and provisions	32 42
Nov. 14	I. O. Narum	Provisions	6 30
Nov. 14	Girls' Department		420 00
Nov. 15	Geo. McKee	Repairs and implem'ts	5 65
Nov. 19	J. W. Gainer	Provisions, lights, etc.	158 17
Nov. 20	C. R. R. of Iowa	Freights	14 00
Nov. 20	Lawrence & Gainer	Dry goods, etc.	19 78
Nov. 20	C. R. R. of Iowa	Freight	10 96
Nov. 22	Telegraph Co.	Telegram	75
Nov. 25	David Mills	Furniture	50
Nov. 27	J. Edgington	Fuel	162 08
Nov. 27	J. S. Hadley	Kitchen furniture, etc.	4 83
Nov. 29	D. W. Stallsmith	Harness repair	25
Nov. 29	Burchard & Landers	Lights	16 37
Nov. 29	S. E. Whitney	Hardware, etc.	4 73
Nov. 29	M. E. & E. D. Wood	School-book	1 15
Nov. 29	Meador & Watts	Farm	2 00
Nov. 29	Sayer & Washburn	Provisions	14 62
Nov. 29	Deroy Ellsworth	Provisions	3 08
Nov. 30	E. F. Gains	Groceries, etc.	35 25
Nov. 30	D. V. Ellsworth	Current expenses	35
Nov. 30	J. H. Hammond	Lights, etc.	3 30
Nov. 30	Amy Luscombe	Salary	15 00
Nov. 30	Walter Winans	Salary	10 00
Nov. 30	C. F. Shepherd	Salary	17 00
Nov. 30	E. B. Eckhard	Salary	20 00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1878.			
Nov. 30	J. A. Bair	Salary	\$ 30 00
Nov. 30	Laura Brown	Salary	16 00
Nov. 30	F. R. Prince	Salary	25 00
Nov. 30	Mattie Crawford	Salary	15 00
Nov. 30	Sarah Wright	Salary	15 00
Nov. 30	R. Billings and wife	Salary	45 00
Nov. 30	E. H. Winans and wife	Salary	125 00
Nov. 30	J. W. Stephens and wife	Salary	55 00
Nov. 30	C. P. Butter	Salary	30 00
Nov. 30	Miss Katsch	Provisions	11 61
Nov. 30	D. M. Crouse and wife	Salary and interest	156 80
Nov. 30	B. J. Miles	Return'g fugitive and sal	79 45
Nov. 30	G. W. Bowen & Co	Provisions	2 08
Nov. 30	Stella Winans	Clothing	1 50
Dec. 3	F. M. Petty	Dry goods	1 48
Dec. 3	Robb & Furman	Kitchen furniture	6 25
Dec. 9	U. S. Express Co	Express	1 25
Dec. 10	C. R. R. of Iowa	Freight	1 64
Dec. 11	McLean & Fiest	Current expenses	9 14
Dec. 12	E. H. Winans	Current expenses	2 50
Dec. 16	C. C. Warden & Sons	Furniture	44 35
Dec. 18	Meek Bros.	Clothing	101 35
Dec. 18	C. R. R. of Iowa	Freight	28
Dec. 21	R. M. Martin	Clothing	10 33
Dec. 21	Newbold & Houseman	Dry goods	22 50
Dec. 24	J. M. Mitchell	Provisions	1 68
Dec. 24	J. W. Hartwell	Current expenses	6 25
Dec. 24	U. S. Express Co	Express	25
Dec. 24	U. S. Express Co	Express	25
Dec. 24	J. H. Hammond	Medicines	1 95
Dec. 24	George Staley	Kitchen furniture	1 50
Dec. 30	Slayton & Son	Dry goods	1 20
Dec. 30	P. E. Penelerick	Groceries	1 10
Dec. 30	M. E. & E. D. Wood	School chalk	20
Dec. 30	Titus Brown	Provisions	35
Dec. 30	T. M. Petty	Dry goods	11 04
Dec. 31	A. B. Ames	Farm	7 00
Dec. 31	C. F. Shepherd	Salary	10 80
Dec. 31	Sarah Wright	Salary	15 00
Dec. 31	Amy Luscombe	Salary	15 00
Dec. 31	Miss Mattie Winans	Salary	10 00
Dec. 31	J. A. Bair	Salary	30 00
Dec. 31	D. M. Crouse and wife	Salary	55 00
Dec. 31	Fred Prince	Salary	28 00
Dec. 31	B. J. Miles		50 00
Dec. 31	Mattie Crawford		15 00
Dec. 31	E. B. Eckhard	Salary	26 30
Dec. 31	C. P. Butter	Salary	35 00
Dec. 31	Laura Brown	Salary	16 00
Dec. 31	J. W. Stephens and wife	Salary	55 00
Dec. 31	Deroy Ellsworth	Groceries and lights	6 37
Dec. 31	E. F. Gaines	Groceries and provisi'ns	52 70
Dec. 31	J. S. Hadley	Hardware, etc	16 46

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1878.			
Dec. 31	S. E. Whitney	Kitchen furniture	\$ 21 81
Dec. 31	E. H. Winans and wife	Salary	125 00
Dec. 31	R. Billings and wife	Salary	45 00
1879.			
Jan. 1	John D. Wattles	School expenses	10 80
Jan. 1	Burkitt & Co	Current expenses	9 00
Jan. 1	A. C. Harris	Provisions	5 72
Jan. 1	McLean & Fiest	Current expenses	6 17
Jan. 2	C. R. R. of Iowa	Freight	1 44
Jan. 3	M. Kelly	Fuel	200 00
Jan. 4	Kleppen Bros. & Co	Provisions	27 20
Jan. 6	R. Billings	Farm	1 65
Jan. 6	John Edgington	Fuel	211 50
Jan. 8	W. M. Ashton	Repairs	1 00
Jan. 9	G. B. Nightman	Current expenses	18 36
Jan. 10	J. W. Seiger	Live stock	10 00
Jan. 10	C. R. R. of Iowa	Freight	33
Jan. 13	J. P. Dotson	Fuel	52 00
Jan. 13	L. D. Lewelling	Girls' Department	644 00
Jan. 13	George Gibson	Medical	1 00
Jan. 14	Henry Westfall	Wood	15 00
Jan. 14	C. R. R. of Iowa	Freight	95
Jan. 15	J. P. Dotson	Fuel	39 00
Jan. 16	McCausland & Shultz	Farm	20 90
Jan. 16	Lawrence & Garner	Dry goods	40 21
Jan. 16	U. S. Express Co	Express	25
Jan. 17	R. P. Dotson	Fuel	41 34
Jan. 18	Joseph Race	Provisions	2 25
Jan. 21	Abbot & Kinsley	Kitchen furniture	1 75
Jan. 22	M. Kelley	Fuel	12 00
Jan. 23	John Edgington	Fuel	213 05
Jan. 24	E. F. Gains	Groceries, etc	75 58
Jan. 24	McLean & Fiest	Soap	8 12
Jan. 25	J. C. Moorman	Dry goods	7 03
Jan. 25	Joseph Race	Provisions	2 73
Jan. 25	John S. Hadley	Hardware, etc	3 65
Jan. 25	Joseph Edgington	Postage	12 00
Jan. 25	J. H. Hammond	Lights, repairs, etc	12 00
Jan. 25	S. E. Whitney	Hardware, kitchen ft're	9 77
Jan. 25	H. R. Reynolds	Groceries, and provisi'ns	16 14
Jan. 25	F. M. Petty	Dry goods, and notions	27 38
Jan. 27	E. H. Winans	Repairs	5 58
Jan. 27	C. F. Shepherd	Salary	18 00
Jan. 27	E. B. Eckhard	Salary	27 00
Jan. 27	B. J. Miles	Salary	50 00
Jan. 27	Miss Mattie Winans	Salary	10 00
Jan. 27	Amy Luscombe	Salary	15 00
Jan. 27	E. H. Winans and wife	Salary	125 00
Jan. 27	J. A. Bair	Salary	35 00
Jan. 27	Mattie Crawford	Salary	15 00
Jan. 27	Sarah Wright	Salary	15 00
Jan. 27	D. M. Crouse and wife	Salary	55 00
Jan. 27	R. Billings and wife	Salary	45 00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1879.			
Jan. 27	Laura Brown	Salary	\$ 16 00
Jan. 27	J. W. Stephens and wife	Salary	55 00
Jan. 27	Fred Prince	Salary	27 50
Jan. 27	C. P. Butler	Salary	30 00
Feb. 1	J. W. Garner	Flour and groceries	306 25
Feb. 1	C. R. R. of Iowa	Freight	43 75
Feb. 1	W. S. Bradley	Dry goods	50 18
Feb. 1	W. J. Moir	Current expenses	1 10
Feb. 3	Joseph Race	Provisions	3 37
Feb. 3	D. W. Stallsmith	Harness	9 90
Feb. 3	U. S. Express Co.	Express	25
Feb. 3	J. P. Dotson	Fuel	39 52
Feb. 3	M. Underwood	Medical attendance	4 00
Feb. 3	G. E. Fannon	Repairs	1 25
Feb. 7	U. S. Express Co.	Express	50
Feb. 8	Henry Westfall	Fuel	30 25
Feb. 18	L. D. Lewelling	Girls' Department	436 00
Feb. 18	Geo. W. Haw & Co.	Kitchen furniture	5 07
Feb. 18	Jonathan Edgington	Fuel	255 40
Feb. 27	J. H. Hammond	Lights, drugs, etc.	23 50
Feb. 27	E. F. Gains	Groceries, provisions, etc.	64 04
Feb. 27	Sayre & Washburn	Groceries and provisions	134 81
Feb. 27	McLean & Fiest	Current expenses	6 50
Feb. 27	Joseph Edgington	Postage	10 00
Feb. 27	H. R. Reynolds	Groceries and provisions	32 42
Feb. 27	S. E. Whitney	Kitchen furniture	10 80
Feb. 27	J. S. Hadley	Hardware	1 80
Feb. 27	L. O. Narun	Provisions	2 88
Feb. 27	M. E. & E. D. Wood	Stationery and school	11 80
Feb. 27	F. M. Petty	Dry goods	131 08
Feb. 27	C. F. Shepherd	Salary	19 00
Feb. 27	R. Billings and wife	Salary	45 00
Feb. 27	J. A. Bair	Salary	30 33
Feb. 27	B. J. Miles	Salary	50 00
Feb. 27	E. H. Winans and wife	Salary	125 00
Feb. 27	Sarah Wright	Salary	15 00
Feb. 27	Fred R. Prince	Salary	27 50
Feb. 27	Mattie Winans	Salary	10 00
Feb. 27	Laura Brown	Salary	16 00
Feb. 27	D. M. Crouse and wife	Salary	55 00
Feb. 27	Mattie E. Crawford	Salary	15 00
Feb. 27	E. B. Eckhard	Salary	27 00
Feb. 27	C. P. Butler	Salary	29 00
Feb. 27	Amy Luscombe	Salary	15 00
Feb. 27	J. W. Stephens and wife	Salary	55 00
Feb. 27	P. E. Penelerick	Groceries, etc.	9 00
March 1	R. Billings	Provisions	4 50
March 3	Ellen Piel	Provisions, etc.	23 80
March 4	W. D. Bull	Fuel	30 25
March 6	Kleppin Bros. & Co.	Provisions	28 00
March 8	Geo. Lewison	Provisions	1 50
March 11	R. Billings	Farm	30 00
March 12	C. R. R. of Iowa	Current expenses	25 00

FINANCIAL STATEMENT—CONTINUED.

NAME.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1879.			
March 13	L. D. Lewelling	Girls' Department	\$ 436 00
March 15	U. S. Express Co.	Express charges	60
March 21	Amy Luscombe	Salary	7 50
March 24	M. W. Moir	Labor	4 60
March 24	J. Edgington	Fuel	119 02
March 24	C. M. Runkle	Clothing	30 00
March 25	J. W. Hartwell	Farm account	2 55
March 30	F. M. Petty	Dry goods	11 62
March 31	John Downend	Cord wood	45 35
March 31	J. B. Knowles	Fuel	4 80
March 31	G. N. Davis	Fuel	6 15
March 31	E. F. Gaines	Provisions, groceri's, etc.	83 91
March 31	Sayre & Washburn	Provisions	25 02
March 31	J. B. Smith	Farm account	3 00
March 31	Swoin & Benson	Farm account	6 29
March 31	Kleppin Bros. & Co.	Provisions	113 70
March 31	R. Wells	Meat	17 33
March 31	H. R. Reynolds	Groceries, etc.	45 69
March 31	S. E. Whitney	Hardware	8 25
March 31	J. S. Hadley	Hardware, farm acc't.	3 30
March 31	F. Ikerman	Farm account	7 85
March 31	M. Eader & Watts	Blacksmiths	75
March 31	M. E. & E. D. Wood	Stationery and books	18 41
March 31	P. E. Penelerick	Groceries	9 97
March 31	E. B. Eckhard	Salary	23 73
March 31	J. M. Darr	Salary	6 25
March 31	Frank Keough	Salary	6 50
March 31	Fred Prince	Salary	27 50
March 31	C. F. Sheperd	Salary	18 50
March 31	Mattie Crawford	Salary	15 00
March 31	J. W. Stephens and wife	Salary	55 00
March 31	D. M. Crouse and wife	Salary	55 00
March 31	Sarah Wright	Salary	15 00
March 31	Mary Robertson	Salary	8 25
March 31	C. P. Butler	Salary and fugitive	31 10
March 31	R. Billings and wife	Salary	45 00
March 31	B. J. Miles	Salary	50 00
March 31	J. A. Bair	Salary	35 00
March 31	Laura Brown	Salary	16 00
March 31	Mattie Winans	Salary	10 00
March 31	E. H. Winans and wife	Salary	125 00
March 31	E. H. Winans	Provisions and cur. exp.	11 11
April 3	McLean & Fiest	Soap	10 40
April 4	G. Davis	Fuel	11 45
April 4	Geo. Lewison	Provisions	2 80
April 5	M. W. Moir	Provisions	5 40
April 7	L. O. Narun	Provisions	2 47
April 10	A. R. Thompson	Provisions	3 68
April 10	C. R. R. of Iowa	Freight	25
April 10	Martin & Son	Farm	23 50
April 12	A. Cleneman	Fuel	9 60
April 12	Anna Katsch	Provisions	10 24
April 14	W. D. Bull	Fuel	9 60

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1879.			
April 15	Slayton & Son	Dry goods	\$ 1 30
April 18	C. R. R. of Iowa	Freight	78
April 19	Anna Katsch	Provisions	6 13
April 35	C. R. R. of Iowa	Freight	25
April 25	Geo. Bowen & Co.	Flour	32 50
April 25	Milligrod & Burnside	Furniture	17 00
April 26	Peter Ostheimer	Farm account	4 50
April 26	U. S. Express Co.	Express	25
April 26	J. B. Smith	Farm account	40 80
April 26	J. B. Knowles	Provisions	12 77
April 26	Kleppin Bro. & Co.	Provisions	125 94
April 28	F. M. Petty	Dry goods and notions	35 95
April 28	E. Gilchrist	Farm account	1 50
April 28	D. W. Stallsmith	Harness	28 15
April 28	M. Underwood	Medical attendance	10 00
April 28	P. E. Penelerick	Groceries and provisions	13 84
April 28	R. Wells	Meat	12 74
April 28	J. C. Moorman	Dry goods	30
April 28	Jos. Edgington	Postage	13 00
April 28	E. F. Gains	Groceries and cur. ex.	68 75
April 28	S. G. Winchester	Farm account	10 00
April 28	S. E. Whitney	Hardware	8 63
April 28	James Reynolds		3 95
April 28	Deroy Ellsworth	Drugs and groceries	28 66
April 28	M. E. & E. D. Wood	School books and stat'ery	8 55
April 28	J. H. Hammond	Drugs	1 70
April 28	Sayre & Washburn	Provisions	15 09
April 28	H. R. Reynolds	Groceries, etc	17 85
April 28	J. S. Hadley	Kitchen furniture, etc.	6 98
April 28	Clara Katsch	Provisions	3 81
April 28	L. D. Lewelling	Girls' Department	440 00
April 28	E. H. Winans and wife	Salary	125 00
April 28	B. J. Miles	Salary	50 00
April 28	J. W. Stephens and wife	Salary	55 00
April 28	D. M. Crouse and wife	Salary	55 00
April 28	C. P. Butler	Salary	30 00
April 28	R. Billings and wife	Salary	40 50
April 28	J. M. Darr	Salary	25 00
April 28	Fred. Prince	Salary	27 50
April 28	E. B. Eckhard	Salary	20 00
April 28	C. F. Shepherd	Salary	20 00
April 28	Laura Brown	Salary	16 00
April 28	Sarah Wright	Salary	15 00
April 28	Mattie Crawford	Salary	15 00
April 28	Mary Robertson	Salary	15 00
April 28	Mattie Winans	Salary	10 00
April 28	Frank Keough	Salary	13 00
May 1	J. A. Bair	Salary	35 00
May 1	A. R. Thompson	Live stock	3 00
May 2	Gillman Terra-cotta Works	Sewer pipe	1 80
May 2	B. F. Reed	Farm account	10 75
May 3	F. Ikerman	Farm account	4 50
May 3	Geo. Fitts	Farm account	2 90

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1879.			
May 6	Ellen Piel	Provisions	\$ 13 32
May 6	Anna Katsch	Provisions	7 36
May 6	Mary Higgerbotham	Carpet weaving	6 25
May 8	Louisa Mack	Provisions	12 67
May 10	A. C. Harris	Provisions	3 15
May 10	C. S. Burdick	Live stock	20 00
May 10	C. R. R. of Iowa	Current expenses	25 00
May 13	E. C. Meeker	Farm account	104 55
May 15	J. W. Maxson	Farm account	4 75
May 15	U. S. Express	Express charges	50
May 15	J. B. Wilson	Labor	7 50
May 20	L. D. Lewelling	Girls Department	436 50
May 22	George W. Bowen & Co.	Flour	32 50
May 22	Jason B. Smith	Farm account	26 25
May 23	Ellen Piel	Provisions	6 70
May 23	Bertha Katsch	Provisions	16 69
May 26	G. N. Davis	Fuel	6 00
May 28	Kleppin Bros & Co	Provisions	158 97
May 28	J. B. Knowles	Fuel and provisions	28 50
May 28	McCausland & Shultz	Farm account	9 25
May 29	George Knowlton	Current expenses	2 00
May 30	Sayer & Washburn	Provisions	11 20
May 30	G. E. Washburn	Provisions	25 20
May 30	E. F. Gains	Provisions	2 96
May 31	Titus Brown	Provisions	1 40
May 31	David Miles	House furniture	1 45
May 31	I. O. Narum	Groceries and cur'nt exp	76 57
May 31	J. H. Hammond	Drugs, etc	2 05
May 31	J. S. Whitcomb	Provisions and live stock	6 32
May 31	F. M. Petty	Dry goods and clothing	151 83
May 31	P. E. Penelerick	Groceries, etc	7 90
May 31	M. E. & E. D. Wood	House furnit're and sch'l	7 48
May 31	R. Wells	Meat	13 80
May 31	J. S. Hadley	Hardware	5 50
May 31	L. E. Whitney	Hardware	8 86
May 31	H. R. Reynolds	Provisions	29 20
May 31	Fred Prince	Salary	17 50
May 31	E. B. Eckhard	Salary	20 00
May 31	D. M. Crouse and wife	Salary	55 00
May 31	Sarah Wright	Salary	15 00
May 31	Frank Keough	Salary	14 00
May 31	J. W. Stephens and wife	Salary	55 00
May 31	R. Billings and wife	Salary	45 00
May 31	Mary A. Robertson	Salary	15 00
May 31	C. F. Shepherd	Salary	20 00
May 31	Laura Brown	Salary	16 00
May 31	Mattie Crawford	Salary	11 50
May 31	J. M. Darr	Salary	25 00
May 31	J. A. Bair	Salary	35 00
May 31	C. P. Butter	Salary	30 00
May 31	B. J. Miles	Salary	50 00
May 31	Mattie Winans	Salary	10 00
May 31	E. H. Winans and wife	Salary	125 00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1879.			
June 2	J. L. Ridgway	Provisions	\$ 1 00
June 6	J. A. Latham	Provisions	14 35
June 7	Anna Katsch	Provisions	11 45
June 7	Ellen Piel	Provisions	8 10
June 9	McLean & Fiest	Soap	16 25
June 16	Mattie Crawford	Salary	7 50
June 16	F. R. Prince	Salary	12 50
June 16	Berthie Katsch	Labor	4 75
June 23	B. C. Cornwell	Provisions	2 50
June 23	L. D. Lewelling	Girls' Department	456 00
June 24	C. C. Warden & Son	House furniture	2 30
June 27	Anna Katsch	Provisions	25 05
June 27	Kleppin Bro. & Co.	Provisions	100 50
June 30	R. Wells	Meat	23 21
June 30	J. W. Maxon	Farm account	13 00
June 30	F. M. Petty	Dry goods	20 66
June 30	L. E. Whitney	Hardware and repairs	8 10
June 30	J. S. Hadley	Hardware	6 60
June 30	J. L. Ridgway	Provisions	1 20
June 30	J. H. Hammond	Drugs	1 15
June 30	Deroy Ellsworth	Repairs, etc.	3 00
June 30	J. B. Smith	Farm account	24 45
June 30	George Knowlton	Current expenses	2 60
June 30	Webb & Miekler	Fuel	10 00
June 30	Meader & Watts	Repairs and farm acc't.	71 90
June 30	H. R. Reynolds	Groceries and provisions	61 83
June 30	G. E. Washburn	Provisions	8 32
June 30	I. O. Narum	Provisions, lights, etc.	58 54
June 30	M. E. & E. D. Wood	School books, etc.	2 80
June 30	P. E. Penelerick	Groceries and provisions	1 93
June 30	A. C. Harris	Provisions	1 00
June 30	A. R. Thompson	Provisions	10 07
June 30	E. B. Eckhard	Salary	20 00
June 30	Frank Keough	Salary	14 00
June 30	B. J. Miles	Salary	50 00
June 30	R. Billings and wife	Salary	45 00
June 30	Mattie Winans	Salary	10 00
June 30	E. H. Winans and wife	Salary	125 00
June 30	Stella Winans	Salary	7 50
June 30	Laura Brown	Salary	16 00
June 30	C. P. Butler	Salary	32 50
June 30	J. W. Stephens and wife	Salary	55 00
June 30	J. A. Bair	Salary	35 00
June 30	C. F. Shepherd	Salary	20 00
June 30	Sarah Wright	Salary	15 00
June 30	D. M. Crouse and wife	Salary	55 00
June 30	J. M. Dorr	Salary	25 00
June 30	Mary Robertson	Salary	15 00
June 30	J. B. Wilson	Salary	12 50
July 2	A. M. Bowdle	Provisions	2 50
July 3	Ellen Piel	Provisions	12 55
July 9	Anna Katsch	Provisions	3 75
July 9	C. Drawe	Provisions	2 55

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1879.			
July 17	F. Ikeiman	Farm account	\$ 2 50
July 17	Geo. Lewison	Provisions	5 85
July 19	Geo. Whittemore	Provisions	2 62
July 22	Ellen Piel	Provisions	8 04
July 22	Mrs. Mack	Provisions	11 37
July 22	C. R. R. of Iowa	Freight	72
July 22	C. R. R. of Iowa	Freight	1 68
July 23	D. M. Crouse	Repairs	5 00
July 25	H. R. Reynolds	Groceries	18 16
July 25	R. Wells	Meat	21 10
July 25	Jason B. Smith	Farm account	10 75
July 25	I. O. Narum	Groceries, etc.	95 49
July 25	F. M. Petty	Clothing and dry goods	15 95
July 25	Kleppin Bros. & Co.	Provisions	60 75
July 25	L. D. Lewelling	Girls' Department	475 00
July 30	Mary Robertson	Salary	15 00
July 30	Mattie Winans	Salary	10 00
July 30	E. H. Winans and wife	Salary	125 00
July 30	J. B. Wilson	Salary	26 00
July 30	Frank Keough	Salary	15 00
July 30	R. Billings and wife	Salary	45 00
July 30	C. F. Shepherd	Salary	20 00
July 30	E. B. Eckhard	Salary	20 00
July 30	Sarah Wright	Salary	15 00
July 30	J. W. Stephens and wife	Salary	55 00
July 30	Laura Brown	Salary	16 00
July 30	Stella Winans	Salary	15 00
July 30	J. M. Dorr	Salary	25 00
July 30	B. J. Miles	Salary	50 00
July 30	J. H. Bair	Salary	35 00
July 30	D. M. Crouse and wife	Salary	55 00
July 30	C. P. Butler	Salary	15 00
August 1	Bertha Katsch	Provisions	10 00
August 1	Ellen Piel	Provisions	8 20
August 1	Zeller & Ross	Stationery	3 50
August 2	B. J. Miles	Provisions	2 50
August 4	Jos. Edington	Postage	15 00
August 6	Bertha Katsch	Provisions	4 33
August 9	C. R. R. of Iowa	Freight	25
August 14	A. O. Chemy	Furniture	2 20
August 19	Anna Katsch	Provisions	10 97
August 19	Lawrence & Dungan	Current exp., clothing	53 54
August 17	Pomeroy & Olmstead	Current expenses	24 90
August 19	A. Stowe	Farm account	30 90
August 22	C. Drawe	Provisions	3 66
August 22	B. J. Miles	Provisions	1 00
August 27	M. H. Gordon	Provisions	2 50
August 27	Geo. Lewison	Provisions	2 10
August 28	G. Whittemore	Provisions	3 28
August 28	E. Andrews	Provisions	4 50
August 30	George Staley	Clothing	2 10
August 30	D. W. Stallsmith	Harness repairs	7 25
August 30	Jason B. Smith	Harness and repairs	12 50

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1879.			
August 30	H. C. Webster	Farm account	\$ 1 00
August 30	P. E. Penelerick	Provisions	1 15
August 30	Mrs. Mack	Provisions	7 10
August 30	L. D. Lewelling	Girls' Department	512 00
August 30	B. J. Miles	Girls' Department	50 00
August 30	J. B. Wilson	Girls' Department	27 00
August 30	D. M. Crouse and wife	Girls' Department	55 00
August 30	C. P. Butler	Girls' Department	20 00
August 30	Laura Brown	Girls' Department	16 00
August 30	J. A. Bair	Girls' Department	35 00
August 30	J. W. Stephens and wife	Girls' Department	35 00
August 30	Mattie Winans	Girls' Department	15 00
August 30	Stella Winans	Girls' Department	15 00
August 30	E. H. Winans and wife	Girls' Department	125 00
August 30	Grace Lyon	Girls' Department	10 00
August 30	E. B. Eckhard	Girls' Department	21 00
August 30	R. Billings and wife	Girls' Department	45 00
August 30	Frank Keough	Girls' Department	15 00
August 30	Sarah Wright	Girls' Department	15 00
August 30	Mary Robertson	Salary	15 00
August 30	J. M. Darr	Salary	25 00
August 30	C. F. Shepherd	Salary	20 00
August 30	C. R. R. of Iowa	Freight	3 58
August 30	Meader & Watts	Repairs	29 50
Sept. 1	C. R. R. of Iowa	Freight	10 00
Sept. 1	Geo. Washburn	Provisions	1 04
Sept. 1	M. E. & E. D. Wood	Stationery, etc.	4 35
Sept. 2	Geo. Whitmore	Provisions	4 13
Sept. 3	J. H. Hammond	Drugs	4 65
Sept. 3	Geo. Gibbons	Medical attendance	1 00
Sept. 3	Underwood & Marshall	Medical attendance	7 50
Sept. 3	Homer & Cushman	Provisions	18 74
Sept. 3	Deroy Ellsworth	Current expense	5 50
Sept. 3	J. S. Hadley	Hardware	10 75
Sept. 3	H. R. Reynolds	Provisions	10 50
Sept. 3	F. M. Petty	Dry goods, etc.	7 23
Sept. 3	S. E. Whitney	Hardware, etc.	15 43
Sept. 3	I. O. Narum	Groceries, lights, etc.	128 16
Sept. 4	E. Andrews	Provisions	1 25
Sept. 6	Anna Kastch	Provisions	9 27
Sept. 6	Geo. Whitmore	Provisions	3 87
Sept. 6	U. S. Express Co.	Express charges	25
Sept. 12	Bradley & Bro.	Dry goods and clothing	188 44
Sept. 13	F. M. Petty	Dry goods and clothing	270 00
Sept. 16	Geo. Whitmore	Provisions	6 27
Sept. 25	H. D. Crawford	Paint	2 65
Sept. 25	C. R. R. of Iowa	Current expenses	1 16
Sept. 25	E. Andrews	Provisions	2 25
Sept. 25	L. D. Palmer	Repairs	3 60
Sept. 25	E. H. McMillen	Provisions	9 82
Sept. 25	Ellen Piel	Provisions	8 77
Sept. 25	Mrs. Mack	Provisions	3 54
Sept. 25	John Edgington	Fuel	54 14

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1879.			
Sept. 25	G. Whitmore	Provisions	\$ 12 82
Sept. 25	J. F. Platts	Farm account	2 62
Sept. 25	J. D. Conger	Repairs	4 00
Sept. 25	L. B. Crandall	Live stock	20 00
Sept. 26	Pomeroy & Olmsted	Current expenses	16 65
Sept. 29	Kleppin Bro. & Co.	Provisions	114 80
Sept. 29	Ellen Piel	Provisions	3 28
Sept. 29	L. D. Lewelling	Girls' Department	519 35
Sept. 29	R. Wells	Meat	60 95
Sept. 29	F. M. Petty	Dry goods	5 61
Sept. 29	I. O. Narum	Groceries and lights	57 81
Sept. 29	J. H. Hammond	Drugs	4 15
Sept. 29	P. E. Penelerick	Provisions	75
Sept. 29	H. R. Reynolds	Groceries, etc.	2 50
Sept. 29	L. E. Whitney	Hardware and repairs	17 33
Sept. 29	J. L. Ridgway	Provisions	2 40
Sept. 29	Meader & Watts	Repairs on implements	12 57
Sept. 29	J. S. Hadley	Kitchen furniture	6 45
Sept. 29	Joseph Edgington, P. M.	Postage	10 00
Sept. 29	Homer & Cushman	Provisions, etc.	10 52
Sept. 29	C. F. Slayton & Son	Clothing	3 40
Sept. 30	H. B. Shilling	Salary	15 32
Sept. 30	Mary Robertson	Salary	15 00
Sept. 30	J. W. Stephens and wife	Salary, farm account	43 43
Sept. 30	Frank Keough	Salary	18 00
Sept. 30	J. M. Darr	Salary	36 00
Sept. 30	R. Billings and wife	Salary	45 00
Sept. 30	Grace Lyon	Salary	15 00
Sept. 30	Sarah Wright	Salary	16 70
Sept. 30	J. A. Bair	Salary	35 00
Sept. 30	E. B. Eckhard	Salary	22 00
Sept. 30	C. F. Shepherd	Salary	18 00
Sept. 30	C. P. Butler	Salary	30 00
Sept. 30	D. M. Crouse and wife	Salary	55 00
Sept. 30	B. J. Miles and wife	Salary	53 00
Sept. 30	Mattie Winans	Salary	4 00
Sept. 30	Stella Winans	Salary	7 00
Sept. 30	E. H. Winans and wife	Salary	125 00
Sept. 30	J. B. Wilson	Salary	28 00
Sept. 30	Laura Brown	Salary	16 00
Sept. 30	C. R. R. of Iowa	Current expenses	85
Sept. 30	E. H. Winans	Provisions and cur. exp.	6 42
Total			\$40,564 54

SUMMARY OF EXPENSES FOR TWENTY-THREE MONTHS,
ENDING SEPTEMBER 30, 1879.

	AMOUNT.
Salary and labor.....	\$ 13051 34
Provisions.....	6939 97
Clothing.....	2522 87
Fuel.....	2878 13
Lights.....	199 36
Farm account.....	1129 74
Fugitive.....	212 08
School expense.....	137 19
Stationery and postage.....	198 22
Medical account.....	68 90
Interest.....	223 55
Kitchen furnishing.....	203 39
House furnishing.....	107 24
Current expenses.....	827 77
Improvements and repairs.....	222 38
Building, No. 3.....	10 15
Live stock.....	134 40
Blacksmith shop.....	18 20
Main building.....	140 29
Support of Girls' Department—less exchange.....	10641 92
Bills payable.....	600 00
Steam heating.....	89 62
Furniture.....	2 70
Broom shop.....	4 53
Total.....	\$ 40564 54

RECEIPTS.

	AMOUNT.
Cash on hand November 1, 1877.....	\$ 59 59
State warrants for support.....	37415 00
Rebate in freights.....	2 50
Horse sold.....	30 00
Hogs sold.....	770 08
Cattle, beef and hides sold.....	654 72
Work from shoe-shop.....	93 95
Work from tailor-shop.....	3 83
Flour sold.....	364 60
Labor of boys.....	13 50
Of school district as part tax.....	50 00
Interest on warrants.....	37 15
Hay sold.....	185 09
Pasturage.....	60 00
Board of boys.....	167 00
Butter sold.....	2 40
Borrowed at Hardin County Bank.....	600 00
Use of team.....	4 50
Total.....	\$ 40583 65

TREASURER'S REPORT.

Statement of account of E. Andrews as appears on the Treasurer's book, in my possession, from October 31, 1877, until time of his resignation.

E. ANDREWS, in account with Iowa Reform School:

	SUPPORT FUND.	DEBIT.	CREDIT.
1877.			
Nov. 9	To State warrants.....	\$ 1935 00	
Nov. 9	By paid Chas. Johnson, Superintendent.....		\$ 1935 00
Dec. 7	To State warrants.....	1925 00	
Dec. 7	By paid Chas. Johnson, Superintendent.....		1925 00
1878.			
January 9	To State warrants.....	1875 00	
January 9	By paid Chas. Johnson, Superintendent.....		1875 00
February 4	To State warrants.....	1860 00	
February 4	By paid E. H. Winans, Superintendent.....		1860 00
March 6	To State warrants.....	1900 00	
March 6	By paid E. H. Winans, Superintendent.....		1900 00
April 6	To State warrants.....	1950 00	
April 8	By paid E. H. Winans, Superintendent.....		1950 00
	Total.....	\$ 11445 00	\$ 11445 00

REPORT OF W. J. MOIR.

HON. JOHN A. PARVIN, *President of the Board of Trustees of said school:*

Dear Sir—I herewith present my report as treasurer of said school from June 1, 1878, the time of my appointment, to October 1, 1879; together with statement of account of E. Andrews, Ex-treasurer.

W. J. MOIR, *Treasurer, in account with the Iowa Reform School:*

DATE.	SUPPORT FUND.	Number of Voucher.	DEBIT.	CREDIT.
1878.				
June 1	To State warrant.....		\$ 2015 00	
June 3	By paid E. H. Winans, Superintendent..	1		\$ 2015 00
June 8	To State warrants.....		2100 00	
June 8	By paid E. H. Winans, Superintendent..	2		2100 00
July 6	To State warrants.....		2175 00	
July 6	By paid E. H. Winans, Superintendent..	3		2175 00
August 12	To State warrants.....		1752 00	
August 19	By paid E. H. Winans, Superintendent..	4		1752 00
Sept. 9	To State warrants.....		1768 00	
Sept. 9	By paid E. H. Winans, Superintendent..	5		1768 00
October 5	To State warrants.....		1792 00	
October 5	By paid E. H. Winans, Superintendent..	6		1792 00
Nov. 5	To State warrants.....		1800 00	
Nov. 7	By paid E. H. Winans, Superintendent..	7		1800 00
1879.				
Jan. 4	To State warrants.....		1836 00	
Jan. 4	By paid E. H. Winans, Superintendent..	8		1836 00
Feb. 10	To State warrants.....		1860 00	
Feb. 11	By paid E. H. Winans, Superintendent..	9		1860 00
March 10	To State warrants.....		1864 00	
March 11	By paid E. H. Winans, Superintendent..	10		1864 00
March 14	To cash on judgment vs. W. L. Vestal..		1000 00	
April 2	To State warrants.....		1880 00	
April 7	By paid E. H. Winans, Superintendent..	11		440 00
May 7	To State warrants.....		1884 00	
May 8	By paid E. H. Winans, Superintendent..	12		436 00
May 10	By paid Webb & Rew on old debt.....	1		25 38
May 10	By paid J. S. Whitecomb on old debt....	2		29 37
May 10	By paid Ezra Nickolls on old debt.....	3		6 65
May 10	By paid J. H. Smith & Son on old debt..	4		136 85
May 10	By paid Geo. Staley on old debt.....	5		20 65
May 10	By paid I. L. Hart on old debt.....	6		4 50
May 10	By paid M. E. & E. D. Wood on old debt.	7		13 84
May 10	By paid M. E. Wood on old debt.....	8		18 97

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND.	Number of Voucher.	DEBIT.	CREDIT.
1879.				
May 10	By paid F. A. Smith on old debt.....	9		\$ 35 45
May 10	By paid Laura Brown on old debt.....	10		16 00
May 10	By paid Sarah J. Wright on old debt....	11		82 50
May 10	By paid M. W. Moir on old debt.....	12		7 00
May 10	By paid J. H. Hammond on old debt....	13		12 80
May 10	By paid Myron Underwood on old debt..	14		23 75
May 10	By paid Jno. Hall on old debt.....	15		33 43
May 10	By paid Meader & Watts on old debt...	16		24 40
May 10	By paid C. L. Smith on old debt.....	17		187 12
May 10	By paid S. J. Deacon on old debt.....	18		36 00
May 10	By paid A. E. Smith on old debt.....	19		41 90
May 10	By paid Whitney & Hadley on old debt..	20		107 41
May 10	By paid Webb & Rew on old debt.....	21		11 47
May 10	By paid A. E. Webb on old debt.....	22		10 20
May 10	By paid C. H. Clark on old debt.....	22 1/2		38 05
May 10	By paid I. K. Buck & Bro. on old debt..	23		19 18
May 10	By paid E. F. Gaines on old debt.....	24		165 79
May 10	By paid Gillett Bro. assignees on old d't.	25		59 45
May 13	By paid Amy J. Liscombe on old debt..	26		15 00
May 20	By paid E. L. Penn & Co. on old debt...	27		143 71
May 20	By paid H. N. Crane on old debt.....	28		75 63
May 20	By paid W. G. Allbright & Son on old d't	29		191 10
May 24	To bal. of judgment vs. W. L. Vestal...		\$ 1068 50	
May 24	By paid D. M. Crouse on old debt.....	30		209 50
May 26	By paid I. O. Narum on old debt.....	31		323 25
May 27	By paid ex. on draft for State warrant..			1 80
May 27	By paid E. H. Winans, Superintendent..	13		800 00
May 27	To State warrants.....		1820 00	
June 2	By paid Wm. Blom on old debt.....	32		103 91
June 2	By paid B. H. Crane on old debt.....	33		53 85
June 2	By paid S. W. Garvin on old debt.....	34		28 02
June 2	By paid W. F. Dougherty on old debt...	35		48 00
June 2	By paid P. T. Twinting on old debt....	36		55 40
June 2	By paid P. Saunders & Son on old debt..	37		51 10
June 4	To State warrants.....		1888 00	
June 6	By paid J. M. Huiskamp on old debt....	38		46 95
June 7	By paid D. I. Holcomb on old debt.....	39		230 38
June 7	By paid Jno. Murphy on old debt.....	40		31 07
June 19	By paid E. Brown on old debt.....	41		25 00
June 19	By paid Glenn & Gladden on old debt..	42		24 20
June 19	By paid I. H. Wyman on old debt.....	43		23 24
June 19	By paid Carpenter & Sherman on old d't	44		17 24
June 19	By paid ex. on draft for State warrant..			1 90
June 28	By paid E. H. Winans, Superintendent..	14		1000 00
July 7	To State warrants.....		1936 00	
July 9	By paid ex. on draft for warrant.....			1 94
July 14	By paid Geo. Holt on old debt.....	45		25 00
July 14	By paid L. D. Lewelling on old debt....	46		5 35
July 14	By paid Ross Bros. on old debt.....	47		5 65
July 14	By paid S. L. Howe on old debt.....	47		5 60
July 18	By paid E. H. Winans, Superintendent..	15		1700 00
July 23	By paid postage and stationery.....			1 65
July 23	By paid C. M. Stephens on old debt....	49		19 50

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND.	Number of Voucher.	DEBIT.	CREDIT.
1879.				
July 23	By paid Rogers, Marshall & Co. on old d't	50		\$ 46 03
July 23	By paid Pitkins & Thomas on old debt ..	51		69 50
July 23	By paid W. S. Bradley & Bro. on old debt	52		94 31
July 23	By paid E. P. Andrews on old debt	53		87 50
July 23	By paid L. F. Willard on old debt	54		9 20
July 23	By paid Wm. Tackaberry & Co. on old d't	55		255 04
August 11	To State warrants		\$ 1968 00	
August 15	By paid exchange on warrant			1 45
August 16	By paid E. H. Winans, Superintendent .	16		512 00
August 30	By paid I. O. Narum on old debt	57		323 25
August 30	By paid M. E. Wood on old debt	58		18 97
August 30	By paid M. E. & E. D. Wood on old debt	59		13 84
August 30	By paid J. H. Smith & Son on old debt..	60		136 85
August 30	By paid C. H. Clark on old debt	61		38 05
August 30	By paid D. V. Ellsworth on old debt	62		59 45
August 30	By paid J. S. Whitecomb on old debt	63		29 37
August 30	By paid M. Underwood on old debt	64		23 75
August 30	By paid John Hall on old debt	65		33 43
August 30	By paid Webb & Rew on old debt	66		25 38
August 30	By paid I. K. Buck & Bro. on old debt..	67		19 18
August 30	By paid F. A. Smith on old debt	68		35 45
August 30	By paid D. M. Crouse & wife on old debt	69		209 50
August 30	By paid E. F. Gaines on old debt	70		165 79
August 30	By paid A. E. Smith on old debt	71		41 90
August 30	By paid Whitney & Hadley on old debt..	72		107 41
August 30	By paid Pitkin & Thomas on old debt ..	73		69 50
August 30	By paid Rogers, Marshall & Co. on old d't	74		46 03
August 30	By paid E. P. Andrews on old debt	75		87 50
August 30	By paid C. L. Smith on old debt	76		187 12
August 30	By paid S. J. Deacon on old debt	77		36 00
August 30	By paid Amy J. Liscombe on old debt..	78		15 00
August 30	By paid W. S. Bradley & Bro. on old debt	79		94 31
August 30	By paid J. H. Wyman on old debt	80		23 24
August 30	By paid Geo. Holt on old debt	81		25 00
August 30	By paid C. A. Carpenter on old debt....	82		17 24
August 30	By paid Wm. Blom on old debt	83		103 91
August 30	By paid J. M. Huiskamp on old debt....	84		46 95
August 30	By paid B. H. Crane on old debt	85		53 85
August 30	By paid Wm. G. Allbright on old debt..	86		216 80
August 30	By paid W. F. Dougherty on old debt ..	87		48 00
August 30	By paid S. W. Garvin on old debt	88		28 02
August 30	By paid P. T. Twinting on old debt	89		55 40
August 30	By paid E. L. Penn & Co. on old debt....	90		143 71
August 30	By paid H. N. Crane on old debt	91		75 63
August 30	By paid P. Sanders & Son on old debt ..	92		51 10
August 30	By paid Gar Vander Harr on old debt..	93		19 50
August 30	By paid Wm. Tackaberry on old debt....	94		255 04
Sept. 1	By paid H. R. Reynolds on old debt.....	95		17 85
Sept. 3	By paid E. H. Winans, Superintendent..	17		600 00
Sept. 3	By paid E. Brown on old debt	96		25 00
Sept. 3	By paid Franklin Woolen M's on old d't	97		31 10
Sept. 3	By paid D. J. Holcomb on old debt	98		230 38
Sept. 3	By paid Laura Brown on old debt	99		16 00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND.	Number of voucher.	DEBIT.	CREDIT.
1879.				
Sept. 6	By paid S. J. Wright on old debt	100		\$ 82 50
Sept. 11	To State warrants		\$ 1972 00	
Sept. 11	By paid exchange on State warrants....			2 00
Sept. 15	By paid E. H. Winans Superintendent..	18		520 00
Sept. 15	By Paid L. N. Sayre on old debt	101		46 00
Sept. 20	By paid M. Farrow & Co	102		12 20
Sept. 26	By paid E. H. Winans Superintendent..	19		1000 00
	Cash on hand			1469 47
	Total		\$ 34378 50	\$ 34378 50

BOYS' DEPARTMENT.

DATE.	CONTINGENT FUND.	Number of voucher.	DEBIT.	CREDIT.
1878.				
August 12	To State warrant		\$ 250 00	
August 12	By paid O. P. Magoon	1		\$ 75
August 19	By paid George McKee	2		15 40
August 19	By paid D. S. Trass	3		27 25
August 19	By paid William Myers	4		17 00
Sept. 11	By paid J. W. Montague & Co	5		7 38
Sept. 21	By paid L. P. Emory	6		9 20
Nov. 2	To State warrant		100 00	
Nov. 2	By paid O. Gleason	7		5 00
Nov. 4	By paid J. H. Steele	8		13 00
1879.				
Jan. 31	By paid S. E. Whitney	9		6 32
Jan. 31	By paid J. S. Hadley	10		7 22
Jan. 31	By paid Gilman Terra-cotta Co	11		6 80
Jan. 31	By paid S. E. Whitney	12		5 49
Jan. 31	By paid S. E. Whitney	13		5 22
Feb. 4	To State warrant		150 00	
April 30	By paid J. L. Farr	14		13 00
April 30	By paid John Hall & Co	15		58 77
April 30	By paid B. T. Frederick & Co	16		74 84
August 4	To State warrant		200 00	
August 26	By paid J. H. Steele	17		3 00
August 26	By paid J. H. Steele	18		34 75
Sept. 10	By paid D. A. Tower	19		36 85
Sept. 10	By paid John Hall	20		2 00
Sept. 10	By paid D. S. Trass	21		7 00
	Cash on hand			343 16
	Total		\$ 700 00	\$ 700 00

GIRLS' DEPARTMENT.

DATE.	RENT FUND.	Number of Voucher.	DEBIT.	CREDIT.
1878.				
Aug. 12	To State Warrant.		\$ 125 00	
Aug. 12	By paid warrant to T. E. Corkhill.	1		\$ 125 00
Nov. 2	To State warrant.		125 00	
Nov. 2	By paid same to T. Corkhill.	2		125 00
1879.				
Feb. 8	To State warrant.		125 00	
Feb. 8	By paid same to T. E. Corkhill.	3		125 00
May 3	To State warrant.		125 00	
May 3	By paid same to T. E. Corkhill.	4		125 00
Aug. 4	To State warrant.		125 00	
Aug. 4	By paid same to T. E. Corkhill.	5		125 00
Total.			\$ 625 00	\$ 625 00

BOYS' DEPARTMENT.

DATE.	WELL FUND.	Number of Voucher.	DEBIT.	CREDIT.
1878.				
Nov. 2	To State warrant.	1	\$ 500 00	
Nov. 4	By paid J. W. Hartwell.	2		\$ 5 00
Nov. 9	By paid Jno. Way.	3		4 00
Nov. 11	By paid W. Cooley.	4		2 00
1879.				
Jan. 31	By paid M. W. Moir.	4		40 00
Jan. 31	By paid Jason B. Smith.	5		7 00
Jan. 31	By paid J. S. Hadley.	6		5 85
Jan. 31	By paid John Ellison.	7		150 00
April 30	By paid M. W. Moir.	8		9 94
April 30	By paid M. W. Moir.	9		11 50
May 1	By paid Jno. Ellison.	10		10 00
	Cash on hand.			254 01
Total.			\$ 500 00	\$ 500 00

REPAIR FUND.

DATE.	REPAIR FUND.	Number of Voucher.	DEBIT.	CREDIT.
1878.				
June 1	To State warrant.		\$ 500 00	
June 3	By paid T. E. Corkhill.	1		\$ 500 00
Aug. 12	To State warrant.		400 00	
Aug. 12	By paid T. E. Corkhill.	2		400 00
Nov. 2	To State warrant.		100 00	
Nov. 2	By paid T. E. Corkhill.	3		100 00
Total.			\$ 1000 00	\$ 1000 00

W. J. MOIR,

Treasurer,

I. R. S.

ESTIMATES OF COST

OF FINISHING THE MAIN BUILDING WITH ADDITION OF EAST WING.

WE have examined the main building at the Iowa Reform School preparatory to making estimates as to the cost of finishing said building; also the cost of taking down the tower and finishing the roof without tower, and also cost of rebuilding the tower from the ground in something of its present style of outward appearance.

We have figured on the cost of erecting a wing two stories above basement wing, to be 40x70 feet; basement for kitchen, laundry, etc., the first story for dining hall, and second story for chapel. We find the cost of finishing the several stories of main building to be as follows, as near as can be determined without suitable specifications:

Finishing basement of main building.....	\$2,748
Finishing first story of main building.....	3,450
Finishing second story of main building.....	3,420
Finishing third story of main building.....	3,300
Rebuilding tower of main building.....	3,458
Finishing without tower.....	1,620
Cost of wing.....	7,400
Boiler and engine room.....	400
Total.....	\$25,796

The above estimates are based upon present prices of material and labor.

Very respectfully yours,

TROSS & MAGOON,
Carpenters and Builders.

COST OF STEAM-HEATING APPARATUS.

Two boilers.....	\$1,000
Smoke-stack.....	400
Mains connecting with apartments.....	700
Radiators.....	1,200
Small pipes.....	900
Valves and fixtures.....	300
Total.....	\$4,500

Respectfully submitted,

J. B. WILSON, *Mechanical Engineer.*

REPORT OF INSPECTION OF BUILDING.

To HON. JOHN H. GEAR, *Governor of Iowa:*

THE undersigned, appointed by you "To inspect the building erected in 1876-7 for the use of the Reform School at Eldora, in Hardin county, to examine into the manner in which said building was constructed, the material used therein, and its adaptability for the purpose of the school, to report to me in regard thereto, and to make such recommendations as may seem proper to you for the greater security of the edifice, and its better adaptation for the purposes for which it was intended, if the same be deemed necessary," hereby report that they have visited the Reform School building at Eldora, examined the same, and the plans from which the building was erected.

The building is forty-eight (48) feet by one hundred and forty-three (143) feet, with a projection in front of twenty-six (26) feet by sixty (60) feet, consisting of a basement story partly out of ground, three full stories and a mansard story. On the front is a tower two stories and a mansard above the cornice line of main building. The foundations and basement stories are built of limestone masonry. The superstructure is of brick, trimmed with stone and terra-cotta. The cornice is of galvanized iron, the mansards are slated and the deck roofs covered with tin. The windows are in, the rough floors are laid, the door jams are set, some floors laid in basement story, most of the lathing is done, and the stairs are built excepting the rails. The doors are all made, and about one-half of the inside finish is worked and on hands.

We judge, from our examination of the building and plans, that the main building, as constructed, was designed for the use of the officers and employes of the school, and to furnish for the present a kitchen, laundry, bakery and dining-room for the inmates. The plans show wings not yet built, in which are large rooms intended for dining-rooms and chapel. The largest room in the main building, and intended for a dining-room, will not accommodate to exceed eighty, and we see no way to enlarge this without damaging the construction and cutting off the corridor. In our judgment the only way to get a dining-room of sufficient size is to build a wing on the east, putting the kitchen and laundry in the basement, the dining-room on the first floor and a chapel on the second floor.

We find the rubble masonry in the foundation and basement story of good material and the work well done; there are cracks over the rear doors, made from having large openings near the corner. The brick are of good quality and in the main well laid. The front corners are trimmed with terra-cotta quoins; these were set without being filled and many of them have cracked and split off. The joists are too light, the ceiling joists are only 2x4, and most of them spliced. The roof framing is not braced and is very light. The double joists

or trammers supporting the stairs are too light. The tower is carried on trusses throwing the weight of one-half the tower on two points of a 13-inch wall, giving a pressure on each point of over fifty tons. The brick work of the tower has cracked throughout nearly the entire height and is, in our judgment, unsafe. The dormer window brick work is not sufficiently anchored, and some are unsafe. The corner blocks or consoles against which the cornice abuts have no hold in the walls, are only held on by screws, and are open at the top, letting snow and rain in behind them. The pointing between the slate and the terra-cotta coping is of lime mortar and is falling out. To make the building good and safe the tower should be taken down and rebuilt on a foundation from the ground, or left off and some other finish substituted for it. The broken quoins should be removed and replaced with sound ones. The joists carrying the strains should be reinforced with a truss and corbels. The dormer window brick work should be rebuilt and safely anchored to the roof, the roof framing should be strengthened by purlins supported on the brick walls. The entire ceiling should be removed and joist of sufficient strength put in to carry the plastering. The consoles should be flashed on top with sheet lead to keep the water out. The cornice should be more securely stayed. The well-hole over the basement story should be covered with a hammered glass floor.

We see by the plans that in the rear there are (or are to be) two cisterns; that these have drain overflows, and that the soil pipes from the building connect with these overflows. The effect of this will be to convert the cisterns into cess-pools. We suggest that the overflows be made entirely distinct from the house drainage. There are minor details, such as repairs to slating and down spouts, to which we called the attention of the resident trustee, which no doubt will be attended to.

Respectfully submitted,

R. S. FINKBINE.
W. T. HAYDEN.

FOURTH BIENNIAL REPORT
OF THE SUPERINTENDENT
OF THE
GIRLS' DEPARTMENT
OF THE
IOWA REFORM SCHOOL.

GIRLS' DEPARTMENT.

To the Trustees of the Iowa Reform School:

GENTLEMEN—The Girls' Department of the Iowa Reform School was formally opened April 1, 1873.

Whole number of girls received since that time.....	122
Whole number discharged and otherwise released.....	57
	65
Whole number remaining November 1, 1879.....	65

COMMITMENTS FOR EACH COUNTY.

Des Moines.....	6	Hamilton.....	1
Chickasaw.....	1	Pottawattamie.....	9
Montgomery.....	2	Washington.....	2
Taylor.....	1	Harrison.....	2
Louisa.....	1	Wapello.....	7
Cass.....	1	Benton.....	6
Buena Vista.....	1	Polk.....	20
Clarke.....	1	Lee.....	9
Johnson.....	1	Delaware.....	1
Henry.....	2	Dubuque.....	3
Fayette.....	2	Cedar.....	2
Buchanan.....	4	Iowa.....	2
Winneshiek.....	1	Woodbury.....	1
Mahaska.....	5	Linn.....	1
Jackson.....	3	Mills.....	3
Jefferson.....	4	Clinton.....	4
Scott.....	2	Black Hawk.....	3
Jones.....	3	Davis.....	1
Hardin.....	1	Van Buren.....	2
		Total.....	122

NATIVITY.

Alabama.....	1	Mississippi.....	2
Iowa.....	57	Germany.....	2
Illinois.....	10	Kentucky.....	1
Tennessee.....	2	Missouri.....	12
New York.....	6	Indiana.....	2
Wisconsin.....	4	Michigan.....	2
Sweden.....	2	Canada.....	2
Pennsylvania.....	2	Nebraska.....	1
England.....	1	Massachusetts.....	1
Ohio.....	4	Unknown.....	7
		Total.....	122

PARENTAGE.

American	60	Colored	13
German	19	Irish	14
English	3	Swedish	3
Scotch	2	Mulatto	2
Canadian	1	Unknown	5
		Total	122

BY WHOM COMMITTED.

Judges of superior court	1	Judges of circuit court	49
Judges of supreme court	3	Judges of police court	18
Judges of district court	51	Total	122

CAUSES OF COMMITMENT.

Incorrigibility	52	Keeping brothel	1
Vagrancy	22	Burglary	1
Manslaughter	1	Prostitution	11
Disorderly conduct	19	Cause not known	2
Larceny	13	Total	122

AGES.

Five years old	1	Seven years old	3
Nine years old	5	Ten years old	4
Eleven years old	4	Twelve years old	6
Thirteen years old	9	Fourteen years old	23
Fifteen years old	36	Sixteen years old	21
Seventeen years old	8	Eighteen years old	2
		Total	122

SOCIAL CONDITION.

Number who have lost their father	34
Number who have lost their mother	29
Number who have lost both parents	24
Number whose parents are separated	14
Number whose parents live together	26
Number of whom nothing is known	4
Total	122

THE SCHOOL.

WE have, thus far, been exceedingly fortunate in securing excellent teachers for the school-room. Miss Almeda Nicholson, who has been our teacher for the past two years, retired with the close of this year. Her work has been satisfactory in an eminent degree, and we should have sustained a great loss in her departure had not Miss Ollie Mace, our old teacher, again returned. The school has been made an important feature of the work. The girls are divided into two grades or classes. Grade 1 attending school four hours in the forenoon, and Grade 2 the same time in the afternoon. Thus each girl receives four hours of schooling daily, and four hours instruction in some special branch of household industry. Only those who have known the very meager attainments of the girls, upon entering the school, can realize the rapid progress of many in their studies; and we are glad to say that the school-room is a place of attraction, and to study a real pleasure, rather than a kind of mechanical drudgery. School is in session during the whole year except a two week's vacation in the spring and fall. During the long evenings of the fall and winter seasons, the girls have kept up among themselves an excellent Literary Society, and so interesting has it become that all members of the household are pleased to be auditors on these occasions. Other evenings are also occupied by the officers of the institution in select reading, social talks, knitting schools, and various other exercises.

EMPLOYMENT.

In the matter of employment, our first aim has not been to make money for the institution, but rather to fit the girls for earning a living for themselves when they leave the school.

If boys and girls are wholly unskilled in labor, they must, when thrown on their own resources, either become paupers or criminals, or both. No girl is permitted to leave the institution until she has become proficient in every department of household labor. In other words, she must work in the kitchen until she can cook a good dinner without help. She must work in the laundry until she can wash and iron well; in the sewing-room until she can do neat work with the needle. As a result of this discipline our girls are in demand, and give excellent satisfaction as domestics.

All the work of the institution is done by the girls, with such help

and instruction as they receive from those having charge of the different departments. Many of them are too small to do much work, being a care rather than a help. All work is done by hand. A second-hand sewing-machine comprises our entire list of household machinery. We think it best for the girls to learn to do their work by hand first. If in life afterward they are so fortunate as to possess machinery for washing, knitting and sewing, they will better know how to appreciate them.

In addition to our household duties, the girls make up all their own clothing, knit their own stockings, both cotton and woolen, and during spare moments learn to do needle work, fancy crocheting and the like. Specimens of their work have on several occasions taken premiums at the county fairs.

It would be a source of great satisfaction to make our work a source of revenue, but there are few things in which the girls can engage which will bring in money now, and at the same time fit them for usefulness after they leave the school.

We have received a little money for crocheting sacques, hair weaving and the like, but all girls are not adapted to this kind of work. A little means would enable us to build a laundry, which is badly needed for the school; we could then do washing and ironing for the citizens of the town, and make our work in that department measurably remunerative.

RESULTS OF OUR WORK.

It is an opinion, too frequent, that the results of our labor are not sufficient to justify the expense incurred by the State in maintaining such an institution. But it must be borne in mind that many of these girls are from the slums of the cities, and all from broken homes, where the sweet, quiet influence of love is never known.

It is a remarkable fact that in almost every case either the father or mother are dead—frequently both parents—or, if living, they are separated or living together unhappily. Of course the progeny of such homes and such circumstances are often shiftless, incorrigible and vicious; and from such homes and such circumstances come the boys and girls of the reform school. It becomes, therefore, the duty of such institutions as ours to restrain and reform such characters as these, and it can scarcely be hoped that all will have amended their lives. It can positively be shown, however, that as many as seventy per cent of those committed to this institution return to their homes reformed in

purpose and conduct, and that few of them lapse into their vicious habits.

Subjoined are a few extracts from letters written by girls who have graduated out of the school. The first is from the first girl discharged, four years ago:

WASHINGTON, IOWA, September 20, 1878.

MR. AND MRS. LEWELLING—*Respected Friends:*

* * I am doing better every year. * * I go in good society: better than I ever did before. I may thank you for all that. Often do I think of that. Think of me as often as you are thought of.

Yours, in love,

OSCEOLA, IOWA, September 28, 1879.

MRS. LEWELLING—*Dear Friend:*

I feel quite ashamed of myself, for not writing to you sooner; my sister has been quite sick, is somewhat better now. I am trying to get a place in a school; do not know how I shall succeed; if I do not, shall come back there and go to school. Am doing a great deal of fancy work now, and am doing quite well * * * Am making a carriage robe for which I shall receive five dollars.

With love,

KEOKUK, August 23.

MRS. LEWELLING—*Dear Friend:*

It has been some time since I have had a letter from you. I am trying to do right, and the folks are so good in every way to help me. I don't think that any of them look down on me, and I have many friends to help me to do right. I am living in the same family yet; have been here eleven months. I want to see you all so much. Remember me to all the folks. I hope to hear from you soon. Answer.

KEARNEY, NEBRASKA, June 23, 1879.

MRS. LEWELLING—*Dear Friend:*

I received your kind, welcome letter, and hope to hear from you often. I am enjoying myself well; attend Sunday-school every Sunday; am going to help at a church festival next week. I do most of the work; I practice on the organ every spare moment; a friend brought me a new piece of music to-day. Hoping to hear from you soon, I remain

Your friend,

The following are letters from other parties, and explain themselves:

MT. PLEASANT, IOWA.

MRS. LEWELLING—*Dear Friend:*

I just received a letter from your son. He says the girl seems to like her home and they are well pleased with her. She is taken with the children, and they like her so much. I am glad she is there, for she will have a good home, and I think she will always stay. I am

Your friend,

LOUISA BERRYHILL.

DUBUQUE, IOWA, March 26 1879.

Mr. L. D. LEWELLING—*Dear Sir:*

I have made inquiry of several of the people of the neighborhood concerning Miss ———, and they all agree in saying that the girl bears a good reputation; is moral in character, industrious in habit, and deserves to be in a better situation. Her mother is intemperate, but works hard at times at washing, etc. I saw her a few days ago; she says the girl often speaks of you and Mrs. Lewelling, and esteems you as great friends, and would be glad to be with you again.

Yours truly,

N. W. BOYES.

Mr. Boyes is the superintendent of schools, Dubuque county.

The above are examples of many similar letters which we might publish did space permit.

THE FUTURE.

We most earnestly beg you to consider the future needs of this department. Our dormitory is crowded to its utmost capacity. The dining-room and school-room can neither of them accommodate more pupils even on the omnibus principle. The inmates suffer from ill ventilation arising from over-crowded departments. All the rooms are occupied, and no place is left for wardrobes or closets. Under such circumstances it is difficult to maintain the good health and discipline of the school to say nothing of the great inconvenience under which we labor. More room is a necessity. Considerable repairing will be necessary during the coming year about the barn and fences. I have already called your attention to the need of a laundry and trust you will not overlook so important a matter. It has been with the utmost difficulty that we have been able to do the washing of the institution since the school has been located here. In the summer time it has been done out of doors under the trees, and during the one winter which we have passed here, we have made such shift as we could under the circumstances.

In this connection I desire also to call your attention to the present defective laws governing the Girls' Department. The law originally provided for the commitment of girls under eighteen years of age. At the last General Assembly attention was called to the fact that girls attain majority at that age. To remedy this defect an act was passed prohibiting the commitment of girls over sixteen, but the remedial measures thus applied have not proved satisfactory. A large number of girls, whom the school was designed to benefit, are between the ages of sixteen and eighteen, and thus they are deprived of its restraining influence at the very period of life when they most need it. In addition to this, a large number of those committed are sixteen years old, and every such girl knows that the school can exercise no restraint over her after two years have elapsed, and some of these, in view of an early and positive release, only "bide their time," and do not yield to the influence of the Home. We have no trouble in securing homes for girls whom we can recommend, but in several instances girls have attained majority whose conduct would not warrant such recommendation. These girls had no friends or relatives to offer them a home. The law required their discharge from the school, and in compliance therewith they were put on board the cars to be carried to some point where only ruin and shame awaited them. If such girls as these could know that their only hope of release from the school was in positive reformation, we believe most of them would reform.

In order, therefore, to remedy these defects and enable us to carry out more fully the design of the institution, we trust you will urge the legislature to amend the law so as to authorize the commitment of girls under eighteen years of age, and vesting the trustees with authority to hold such girls until they attain the age of twenty-one, unless sooner discharged on account of good conduct.

ACKNOWLEDGMENTS.

We here desire to acknowledge the courtesy of publishers who have furnished the following papers: State Register, Des Moines; Hawkeye, Burlington; Plain Dealer, Fort Madison; Journal, Mt. Pleasant; Free Press, Mt. Pleasant; Ledger, Fairfield; Herald, Oskaloosa; Gazette, Cedar Falls; Ledger, Eldora; Tribune, Centerville; Mt. Ayr Journal, Mt. Ayr. We are also greatly indebted to the ministers of Mt. Pleasant, and other friends, for their good counsel and encouragement. We have been able, with their assistance, to have regular services on the Sabbath, and we believe the seed thus sown is producing its harvest.

LOCATION, AND GENERAL REMARKS.

We cannot pass without a word in regard to our present location. The site of the school is upon a beautiful tract of land lying one mile west of the city of Mt. Pleasant. The buildings are a little way from the road, and the orchards and groves intervening give to the place quite an air of seclusion; and in the fall apples, peaches, and grapes, are a part of the autumnal harvest. Most of the farm is in meadow and pasture lands, but we have devoted about fifteen acres to corn and vegetable gardening.

The conduct of the girls during the last biennial period has been excellent. All who have been familiar with the institution have noted a steady improvement in school, in work, and especially in deportment. Only two girls have manifested a desire to escape, and one who did so, was speedily returned.

The health of all has been excellent, and we can again repeat, that since the opening of the institution, more than six years ago, there has not been a single death, nor at any time a serious case of illness.

FINANCIAL STATEMENT.

Expenditures from November 1, 1877, to October 1, 1879.

DATE.	TO WHOM PAID, AND ON WHAT ACCOUNT.	AMOUNT.
1877.		
Novemb'r	Hamden, Buell & Co., door-springs.....	\$ 2 00
Novemb'r	J. T. Cotten, coal.....	9 28
Novemb'r	D. T. Brown & Son, wall-paper.....	10 80
Novemb'r	M. Case, lime.....	2 80
Novemb'r	Anna Phar, girls' hats.....	15 85
Novemb'r	B. & S. W. R. R. Co., freight.....	5 88
Novemb'r	Geo. Beyerle, meat.....	41 30
Novemb'r	Curtis Hampton, fresh fish.....	8 00
Novemb'r	Delaware Chair Co., chairs.....	22 65
Novemb'r	Elza Grant, fresh fish.....	6 00
Novemb'r	W. H. Walker, buggy-shafts.....	4 00
Novemb'r	Lee McCasson, turnips.....	5 00
Novemb'r	Henderson Hampton, molasses.....	21 00
Novemb'r	C. A. Wolfe, oats.....	27 00
Novemb'r	M. A. Conklin, groceries.....	3 90
Novemb'r	Frances Frazier, vegetables.....	28 50
Novemb'r	Farmers' Co-operative Store, groceries.....	2 40
Novemb'r	Mrs. H. F. Woodworth, hardware.....	4 70
Novemb'r	Libeus Clark, oats.....	16 00
Novemb'r	J. M. Triplet, dry goods and groceries.....	277 90
Novemb'r	E. C. Arnold, stove-bowl.....	5 00
Novemb'r	McGregor & Baines, hardware.....	16 85
Novemb'r	Whitford & White, livery bill.....	3 50
Novemb'r	W. F. Daugherty, furnishing goods.....	94 40
Novemb'r	T. C. Hartley & Bros., beef.....	10 60
Novemb'r	Miss Ollie Mace, salary.....	120 00
Novemb'r	Boston Boot and Shoe Store, shoes.....	336 94
December	David G. Frances, Bibles.....	7 00
December	Thomas Weeks, carpenter work.....	14 00
December	Jane Weeks, weaving carpet.....	7 60
December	J. T. Brooks, oak lumber.....	4 20
December	Curtis Hampton, fresh fish.....	14 00
December	C. V. Arnold, drugs and medicines.....	64 64
December	Tackaberry & Co., groceries and provisions.....	263 74
December	Farmers' Co-operative Store, flour.....	15 90
December	D. B. Bishop, white-washing and mason work.....	8 00
1878.		
January	Gideon Frazier, painting.....	9 00
January	A. P. Journal subscription.....	1 50
January	L. A. Withrow, P. M., stamps and wrappers.....	8 41
January	J. C. St. Clair, mending chairs.....	8 00
January	L. P. Mills, oat-meal.....	1 00
January	W. A. Geese, oats, turkeys, apples, and honey.....	17 60
January	Henry Blanke, work.....	6 15
January	Robert Dinsmore, wood.....	50 00

EXPENDITURES—CONTINUED.

DATE.	TO WHOM PAID, AND ON WHAT ACCOUNT.	AMOUNT.
1878.		
January	P. C. Arnold, stove grate and legs	\$ 1 05
January	Mrs. Steven Fletcher, butter and eggs	75
January	Mrs. Isaac Clark, butter, eggs, and chickens	8 04
January	Jordan Winslow, work	8 00
January	Freight and express bills	15 84
January	Robert Russell, freight and express charges	4 90
January	Griffith John, wood	200 00
January	D. Knapp, coal	31 35
January	C. A. Wolfe, corn, oats, meal, and straw	108 44
January	P. Saunders & Son, dry goods	3 90
January	Taft & Daniels, trunks	2 85
January	Express charges on packages	1 40
January	D. E. Paris & Co., store fixtures	7 50
February	O. H. Cook, beef	19 53
February	Laban Pickard, cabbage	9 20
February	William Blom, meat	63 17
February	H. T. Bird & Co., brushes, glass, and combs	6 60
February	Wm. G. Allbright & Son, dry goods, blankets, etc.	471 30
February	John & J. D. King, rent of bull	10 80
February	Ernst Hoyes, vinegar, apples, and beans	19 40
February	Sam'l E. Carey, queensware	16 55
February	Stephen Fletcher, corn and oats	162 50
February	Redhead & Wellslager, books	13 60
March	I. N. Clark, butter and eggs	6 85
March	D. D. Bishop, work	5 00
March	Samuel Suieter, ice	1 00
March	L. A. Withrow, P. M., stamps and envelopes	12 00
March	L. P. Mills, groceries	1 85
March	Ira Mitchell, grapes	3 00
March	J. L. Wingate, repairing locks	1 50
March	L. D. Lewelling and wife, salary	600 00
March	William Blom, meat, flour, soap, and lard	185 24
March	J. M. Triplet, butter	2 00
March	D. T. Brown & Son, sheeting paper and lap-board	3 62
March	Knapp & Pope, coal	3 90
March	J. N. Clark, wood and eggs	11 57
March	Mrs. Bella Collins, carpet	17 00
March	Mrs. Achra Thatcher, butter and eggs	3 53
March	Stephen Thatcher, wood	6 75
March	Miss Emma Perkins, salary	70 00
March	I. J. Allison, fresh fish	64
April	L. D. Lewelling, railroad expenses sending girls home	17 15
April	Dr. F. H. Bull, extracting teeth	1 50
April	American News Co., books	3 50
April	L. D. Lewelling, contingent expenses	25 80
April	S. S. Tines, lesson papers	5 35
April	I. N. Clark, work	5 50
April	Mrs. I. N. Clark, eggs	1 00
April	Isaac Clark, oats	8 55
April	Libeus Clark, corn and fodder	127 66
April	O. H. King, apples	12 00
April	John Salban, mending shoes	2 90
April	Fritz Webber, sawing wood	15 25

EXPENDITURES—CONTINUED.

DATE.	TO WHOM PAID, AND ON WHAT ACCOUNT.	AMOUNT.
1878.		
April	Whitford & White, horse feed and wagon hire	\$ 2 25
April	A. A. Banty, beef	13 44
April	Chraest. Martin, vegetables	27 00
April	Dr. L. J. Rogers, medical attendance	5 50
April	J. L. Wingate, sewing-machine needles	70
April	Dr. H. M. Farr, medical attendance and medicine	54 25
April	L. P. Mills, oat-meal and dried fruit	12 52
April	J. C. Reeves, drugs and medicine	2 75
April	Mrs. F. H. Woodworth, dry goods and hardware	246 26
April	Conrad Martin, cabbage, onions, and potatoes	25 10
April	Chraest. Martin, chickens and bacon	7 00
April	M. L. Packer, turnips and ice	3 55
April	Ernst Hoyer, vinegar and butter	2 70
April	Annie Lewis, shoes	2 00
April	Farmers' Co-operative Store, eggs	50
April	L. A. Withrow, P. M., stamps	3 10
April	John Huff, beef	18 54
April	Wm. Davis, canned fruit	5 10
April	Plaindealer Office, printing	4 00
April	Comstock & Co., castings	2 59
April	Rod. Brown, beef	4 61
April	Anna Phar, girl's hat	1 00
April	L. F. Willard, carriage-whip	2 00
April	Freight bills	19 05
April	Wm. Blom, meat, flour, and bran	86 54
April	John Bixler, smithing	149 17
April	J. W. Clark, milch cow	30 00
May	P. T. Twinting, groceries and provisions	81 02
May	L. P. Mills, dried peaches	2 55
May	John Taylor, beef	14 85
May	M. A. Conklin, canned tomatoes	4 85
May	Isaac Dickens, lard and potatoes	10 50
May	Stephen Thatcher, damage to crop	1 00
May	L. M. Hartly, beef	14 30
May	R. A. Ferguson, Bible-dictionary	2 00
May	Joseph Frazier, hen feathers	9 20
May	J. H. Steinmetz, pole-straps	1 10
May	Henry Dorland, rent for May	41 05
May	J. G. W. Powell, honey	7 00
May	Ernst Hoyer, flour	6 75
May	Robinson Bros., thread	60
May	E. L. Penn & Co., thread	7 20
May	Rukgaber, McGregor & Baines, cooking-range	100 50
May	J. M. Triplet, butter and eggs	5 54
May	Stamps and box-rent	3 50
May	Arnold & Lyon, drugs	2 90
May	W. V. Banty, beef	45 90
May	I. C. Reeves, paints, oil, and flour	526 59
May	A. B. Marsh, thread	1 50
June	Expense of moving	8 40
June	Leedham & Baugh, well-curb, etc.	6 00
June	G. N. Laird, wood	14 00
June	A. A. Banty, meat	2 47

EXPENDITURES—CONTINUED.

DATE.	TO WHOM PAID, AND ON WHAT ACCOUNT.	AMOUNT.
1878.		
June.....	George E. May, work.....	\$ 7 00
June.....	J. N. Clark, eggs.....	2 15
June.....	J. N. Rains, work.....	5 87
June.....	J. T. Shane, strawberries and rhubarb.....	3 60
June.....	Ernst. Hoyer, molasses, vinegar, and chickens.....	60 40
June.....	P. Summers, flour.....	27 00
June.....	P. T. Twinting, provisions.....	24 90
June.....	Farmers' Co-operative Store, provisions.....	6 50
June.....	Sol. Hewitt, fruit-jars.....	5 52
June.....	Van Cise & Throop, letter-heads.....	4 00
June.....	Ernst. Hoyer, cherries and butter.....	5 72
June.....	Robt. Gillis, wood hay-rake.....	19 85
June.....	Geo. H. Spahr, umbrella and G. B.....	3 75
June.....	L. F. Willard, carriage robe.....	4 50
June.....	Penn & Holwick, dry goods.....	47 20
June.....	Royce & Hopping, castings and window-glass.....	3 75
June.....	Van Cise & Throop, letter circulars.....	5 00
June.....	Henry Meyer, salary.....	216 00
June.....	Postal-cards.....	5 00
June.....	Geo. Spahr, fence-posts.....	1 00
July.....	Expense in moving.....	67 50
July.....	B. H. Crane, hardware.....	2 15
July.....	T. W. Williams, milk.....	1 20
July.....	F. Frazier, vegetables.....	9 28
July.....	Royce & Hopping, desk castings.....	18 00
July.....	O. H. Cook, sausage.....	2 00
July.....	N. B. Andrews, cheese.....	4 68
July.....	R. R. Fisher, raspberries.....	1 00
July.....	E. C. Cruson, hanging paper.....	2 75
July.....	Envelops and stamps.....	6 30
July.....	B. H. Crane, hardware.....	1 35
July.....	P. T. Twinting, meat and vegetables.....	21 60
July.....	Sol. Hewitt, vegetables.....	3 90
July.....	Boston Boot and Shoe Store, shoes.....	6 20
July.....	F. Frazier, apples, potatoes, and cherries.....	6 50
July.....	L. D. Lewelling and wife, salary.....	200 00
July.....	Wm. Nicholson, work.....	3 50
July.....	Discounts on note and warrants.....	62 25
July.....	Mrs. Bella Collins, salary.....	112 50
July.....	Miss Almeda Nicholson, salary.....	120 00
July.....	Miss Emma Perkins, salary.....	42 00
July.....	Farmers' Co-operative Store, flour, meal, and provisions.....	60 82
July.....	Arnold & Lyons, pills.....	1 00
July.....	M. O. Arnold, office work.....	4 50
July.....	Effie Sampson, blackberries.....	1 75
July.....	Annie Phar, girls' hats.....	14 00
July.....	D. I. Holcomb, glass and queensware.....	14 70
July.....	P. C. Arnold, tinware, pipe, and repairs.....	32 01
July.....	J. H. Steinmetz, harness repairs.....	2 75
July.....	P. T. Twinting, flour, groceries, and vegetables.....	85 83
July.....	James McDonel, smithing.....	1 60
July.....	S. Harter, smithing.....	17 10
July.....	Farmers' Co-operative Store, meal and vegetables.....	17 41

EXPENDITURES—CONTINUED.

DATE.	TO WHOM PAID, AND ON WHAT ACCOUNT.	AMOUNT.
1878.		
July.....	W. F. Dougherty, beds.....	\$ 11 70
July.....	S. Herrick, vegetables.....	1 00
July.....	J. O. Higgins, smithing.....	5 00
July.....	H. N. Crane, wall-paper.....	1 60
July.....	Glenny & Gladden, tile for sewer.....	4 60
July.....	B. H. Crane, hardware.....	4 10
July.....	Rukgaber, McGregor & Baines.....	11 01
July.....	Isaac Mendenhall, apples.....	5 35
July.....	Leedham & Baugh, lumber.....	21 71
July.....	Royce & Hopping, desk castings.....	1 00
July.....	Dr. W. S. Marsh, medical attendance and medicine.....	8 00
July.....	R. S. Gillis, hay-fork and fixtures.....	12 00
July.....	J. T. Shane, mowing meadow.....	18 05
August..	D. W. C. Thorp, repairing pump.....	3 00
August..	Nathan Trueblood, apples.....	2 00
August..	Charlie Baugh, work.....	14 15
August..	Geo. E. Way, work.....	15 00
August..	Reynolds & Reynolds, bill-books.....	3 40
August..	Rob't Waugh, tomatoes.....	1 13
August..	J. P. Rouse, paper-hanging and plastering.....	15 00
August..	Curtis Hampton, peaches.....	7 50
August..	Rob't Russell, freightage.....	2 75
August..	P. T. Twinting, vegetables and provisions.....	50 98
August..	A. H. Sater, mason work.....	17 36
August..	Geo. Gough, vinegar.....	6 60
August..	B. H. Crane, fence wire and hardware.....	20 02
August..	A. H. Sailor, tomatoes.....	2 40
August..	J. N. Hammer, sweet potatoes.....	2 18
August..	H. T. Bird & Co., paints.....	10 25
August..	Sol. Hewitt, ham.....	1 90
August..	George H. Spahr, fence-posts.....	3 60
August..	P. Summers, flour.....	22 50
August..	S. Harter, smithing and painting wagon.....	11 15
August..	J. H. Wyman, furnishing goods.....	109 75
August..	John Bixler, smithing.....	1 25
August..	Emma Perkins, salary.....	28 00
August..	N. Harmason, potatoes.....	2 50
August..	H. N. Crane, wall-paper.....	11 40
August..	Troxel Bros., hall-rack.....	8 75
August..	L. D. Lewelling and wife, salary.....	200 00
Septemb'r	S. E. Garvin, girls' hats.....	2 75
Septemb'r	J. L. Wingate, repairing locks.....	1 50
Septemb'r	—, oatmeal and crackers.....	10 78
Septemb'r	First National Bank, discount on warrants.....	20 73
Septemb'r	A. H. Sater, tomatoes.....	1 65
Septemb'r	Elza Grant, tomatoes.....	3 20
Septemb'r	J. M. Dawson, beef.....	5 25
Septemb'r	F. Frazier, apples and green beans.....	4 25
Septemb'r	S. W. Garvin, carpet.....	21 73
Septemb'r	Various parties, fruit.....	3 90
Septemb'r	Arnold & Lyon, drugs and medicines.....	10 40
Septemb'r	P. T. Twinting, groceries and provisions.....	97 50
Septemb'r	H. N. Crane, books and stationery.....	6 87

EXPENDITURES—CONTINUED.

DATE.	TO WHOM PAID, AND ON WHAT ACCOUNT.	AMOUNT.
1878.		
Septemb'r	J. P. Rouse, kalsomining and papering.....	\$ 5 00
Septemb'r	L. D. Lewelling, sending girl home.....	9 95
Septemb'r	Henry Troughton, beef.....	23 50
Septemb'r	E. P. Daugherty, slicing machine.....	3 50
Septemb'r	William Nicholson, work.....	6 84
Septemb'r	E. Dawson & Co., beef.....	5 40
Septemb'r	Post-office, stamps and stamped envelopes.....	19 50
Septemb'r	S. Harter, smithing.....	20 60
October..	Allison & Cramer, fresh fish.....	4 52
October..	I. Mendenhall, potatoes, butter, apples and eggs.....	15 41
October..	Farmers' Co-operative Store, provisions.....	13 36
October..	Jonathan Hockett, sweet potatoes.....	6 87
October..	Leedham & Baugh, lumber and work.....	21 03
October..	E. H. Bartlett, doctoring horse.....	2 50
October..	J. G. Budde, oatmeal crackers.....	1 10
October..	Mrs. Belle Collins, salary.....	37 50
October..	Arnold & Lyon, drugs and medicines.....	4 18
October..	Rukgaber, McGregor & Baines, hardware.....	28 53
October..	A. W. McClure, medical services.....	2 00
October..	H. T. Bird, putty and prescriptions.....	2 55
October..	P. Summers, flour and potatoes.....	21 50
October..	E. L. Penn & Co., shoes.....	11 80
October..	B. H. Crane, hardware.....	3 20
October..	Penn & Holwick, dry goods.....	11 08
October..	L. F. Willard, harness repairs.....	10 50
October..	D. I. Holcomb, glass and queensware.....	3 95
October..	Almeda Nicholson, salary.....	100 00
October..	L. D. Lewelling and wife, salary.....	66 66
October..	Miss Sallie Mariss, salary.....	28 00
October..	L. D. Lewelling, contingent expense.....	10 06
October..	P. T. Twinting, groceries and provisions.....	45 26
October..	H. L. Farr, wood.....	6 00
October..	T. Rokoless, mending chairs.....	1 00
October..	Henry Meyer, salary.....	152 00
Novemb'r	A. E. Williams, horseshoeing.....	3 20
Novemb'r	Ernst Hoyer, provisions.....	28 60
Novemb'r	Geo. L. Talbot, shoes.....	13 75
Novemb'r	William Zimmerman, shoes.....	2 25
Novemb'r	J. N. Hammer, provisions.....	5 40
Novemb'r	J. M. Hockett, apples.....	2 50
Novemb'r	B. H. Crane, hardware.....	8 10
Novemb'r	J. B. Mendenhall, provisions.....	7 12
Novemb'r	Wm. Brown, coal.....	30 17
Novemb'r	Martin McClure, potatoes.....	8 00
Novemb'r	First National Bank, discount.....	6 90
Novemb'r	H. L. Farr, wood.....	12 00
Novemb'r	P. Summers, provisions.....	19 10
Novemb'r	H. L. Throop, <i>Youth's Companion</i>	1 75
Novemb'r	C. B. & Q. R. R., freightage.....	11 60
Novemb'r	Nicholas Thill, cooperage.....	1 40
Novemb'r	S. & A. B. Saunders, dry goods.....	31 15
Novemb'r	Howe & Sutton, potatoes and butter.....	26 80
Novemb'r	Isaac Mendenhall, turkeys.....	5 58

EXPENDITURES—CONTINUED.

DATE.	TO WHOM PAID, AND ON WHAT ACCOUNT.	AMOUNT.
1878.		
Novemb'r	Penn & Holwick, dry goods.....	\$ 46 38
Novemb'r	George Stevens, corn.....	4 44
Novemb'r	Charles Snyder, glass and drugs.....	4 08
Novemb'r	Bowman & Cauffman, coal.....	5 23
Novemb'r	J. M. Powell, shoes.....	5 25
December	Mt. Pleasant Journal, printing.....	4 25
December	Leedham & Baugh, lumber and repairs.....	12 90
December	F. Frazier, provisions.....	9 10
December	L. D. Lewelling, current expense.....	14 15
December	Wm. Nicholson, carpenter work.....	5 75
December	Thomas Weeks, carpenter work.....	1 95
December	Griffith & Burket, granite, tumblers, etc.....	4 80
December	Peter Ingersoll, fresh fish.....	4 00
December	Nathan Boales, molasses.....	12 25
December	T. Garlick, soap.....	10 74
December	Arnold & Lyon, glan., med. and duster.....	10 40
December	E. Dawson & Co., meat.....	26 10
December	Charlie Baugh, sawing wood.....	6 00
December	L. D. Lewelling, difference on team.....	25 00
December	Telford Bank, coal.....	2 08
December	J. D. Wattles, Sunday-school supplies.....	6 75
December	P. T. Twinting, provisions.....	119 00
1879.		
January	J. L. Forbes, wood.....	40 00
January	Robinson Bros., dry goods.....	10 59
January	Howe & Sutton, beans.....	6 30
January	First National Bank, discount.....	6 44
January	E. L. Penn & Co., shoes.....	35 70
January	J. G. Budde, provisions.....	4 30
January	L. P. Walker, corn.....	11 80
January	C. P. Mills, provisions.....	3 05
January	Geo. W. McAdam, postage stamps.....	6 00
January	Wm. Runnels, apples.....	2 50
January	C. B. & Q. R. R., freightage.....	1 70
January	Almeda Nicholson, salary.....	60 00
January	Sallie Mariss, salary.....	37 50
January	Bella C. Collins, salary.....	37 50
January	L. D. Lewelling and wife, salary.....	200 00
February	Farmers' Co-operative Store, provisions.....	67 19
February	Excelsior Soap Works, soap.....	24 00
February	Charles F. Miller, corn.....	5 59
February	Jacob Wright, wood.....	10 50
February	J. K. Clark, mending shoes.....	13 50
February	H. N. Crane, school-books, stationery and wall paper.....	24 19
February	W. A. Rouse, plastering.....	2 50
February	D. W. C. Throop, rep. pump.....	2 00
February	Mrs. E. Evans, weaving carpet.....	6 30
February	W. K. Hobart, carpenter work.....	12 00
February	Mrs. Bella Collins, salary.....	12 50
February	Almeda Nicholson, salary.....	20 00
February	Miss Sallie Mariss, salary.....	12 50
February	Henry Meyer, salary.....	76 00

EXPENDITURES—CONTINUED.

DATE.	TO WHOM PAID, AND ON WHAT ACCOUNT.	AMOUNT.
1879.		
February	S. Harter, smithing.....	\$ 8 75
March	Rukgaber, McGregor & Baines, hardware.....	14 80
March	D. I. Holcomb, glass and queensware.....	6 25
March	B. H. Crane, hardware.....	9 05
March	L. F. Willard, harness repairs.....	5 20
March	W. S. Garvin, carpet.....	7 26
March	Arnold & Lyons, oil, drugs, and medicines.....	12 73
March	Henry Troughton, meat.....	37 32
March	John Winters, wood.....	59 50
March	P. T. Twinting, flour, groceries, and provisions.....	92 17
March	J. L. Wingate, repairing sewing-machine.....	2 70
March	Newbold & Houseman, provisions and groceries.....	113 77
March	Leedham & Baugh, lumber.....	16 45
March	E. L. Penn & Co., shoes.....	11 10
March	Penn & Holwick, dry goods.....	12 92
March	W. S. Marsh, medical attendance.....	6 55
March	W. S. Marsh, medical attendance.....	6 05
March	Wm. Gladden, chain pump.....	7 60
March	S. N. Thompson, queensware.....	7 70
March	N. J. Burt & Co., garden seeds.....	12 10
March	S. Harter, smithing.....	14 35
March	Wm. Gladden, chain pump.....	7 60
March	E. Dawson & Co., meat.....	77 68
March	J. A. Cramer, fresh fish.....	1 12
March	Henry Brown, corn.....	10 25
March	M. Armstrong, molasses.....	1 00
March	Arch Williams, salary.....	18 00
March	Mrs. Bella Collins, salary.....	12 50
March	Miss Ollie Mace, salary.....	15 00
March	Almeda Nicholson, salary.....	20 60
March	L. D. Lewelling and wife, salary.....	200 00
May	Stewart & Douglas, oat-meal and barley.....	5 46
May	Mrs. A. Herrick, provisions.....	2 80
May	Howe & Sutton, provisions.....	13 40
May	Rukgaber, McGregor & Baines, hardware.....	2 95
May	Newbold & Houseman, provisions.....	41 02
May	Charlie Baugh, work.....	6 00
May	Charles Snyder & Co., drugs and combs.....	4 56
May	J. F. Sargent, school-books.....	3 00
May	S. N. Thompson, queensware.....	2 50
May	Boston Boot and Shoe Store, shoes.....	26 70
May	Ketcham Bros., flour.....	39 40
May	A. P. Lee, potatoes.....	14 95
May	Mrs. M. E. Elliott, girls' hats.....	2 90
May	Wm. McKibben, provisions.....	1 70
May	H. N. Crane, stationery and table-ware.....	13 05
May	G. W. McAdam, P. M., stamps.....	5 62
May	H. Clark, whitewashing.....	8 75
May	P. T. Twinting, provisions.....	74 05
May	Wm. Hutton, straw, and rent of bull.....	12 50
May	Geo. E. Talbot, shoes.....	4 10
May	Penn & Holwick, dry goods.....	22 15
May	L. D. Lewelling, current expenses.....	16 10

EXPENDITURES—CONTINUED.

DATE.	TO WHOM PAID, AND ON WHAT ACCOUNT.	AMOUNT.
1879.		
June	W. A. Rouse, plastering.....	\$ 1 50
June	Penn & Holwick, dry goods.....	61 10
June	Newbold & Houseman, provisions and groceries.....	121 00
June	B. H. Crane, hardware and nails.....	8 65
June	H. N. Crane, wall paper and stationery.....	20 63
June	E. Dawson & Co., meat.....	67 87
June	Geo. C. Van Allen, lawn-mower.....	9 00
June	James Denney, cherries.....	4 20
June	O. J. Gimble, onion sets and seeds.....	4 90
June	S. Harter, smithing.....	7 75
June	Griffith & Burket, hardware.....	3 65
June	Van Cise & Throop, letter-heads.....	4 00
June	S. Lupton, sweet potato plants.....	1 75
June	S. W. Garvin, carpets.....	46 93
June	J. K. Clark, mending shoes.....	8 90
June	Reynolds & Reynolds, bill-books and cover.....	6 85
June	Leedham & Baugh, lumber and work.....	17 30
June	Leedham & Baugh, prepared lumber.....	21 10
June	G. W. McAdam, P. M., stamped envelopes.....	16 20
June	Mrs. Charlotte Armstrong, butter.....	4 50
June	O. H. Cook, oats.....	11 00
June	W. M. Faulkner, butter.....	2 62
June	Stewart & Douglas, oatmeal.....	5 55
June	Royce & Hopping, hitching-post.....	3 20
June	Sol Hewitt, butter and chickens.....	2 42
June	Miss Ollie Mace, salary.....	45 00
June	Miss Almeda Nicholson, salary.....	60 00
June	Arch Williams, salary.....	54 00
June	Sayles & Lehen, provisions.....	4 65
June	Wm. K. Pigeon, oats.....	11 45
June	P. T. Twinting, provisions and groceries.....	102 80
June	Henry Harrison, meat.....	11 14
June	Mrs. L. D. Lewelling, organ.....	75 00
June	L. D. Lewelling, current expense.....	3 95
July	Miss S. E. Garvin, girls' hats.....	10 00
July	Robt. Anderson, harvesting.....	7 50
July	Charles H. Brooks, harvesting.....	5 00
July	J. G. Budde, provisions.....	1 95
July	Mrs. E. Evans, weaving carpet.....	6 97
July	J. C. Throop, green corn.....	5 34
July	J. O. Grensel, ice.....	3 07
July	Elizabeth Murphy, chickens.....	1 35
July	Eli Grant, fresh fish.....	2 70
July	Isaac Mendenhall, apples and butter.....	3 25
July	Arch Williams, salary.....	18 00
July	Mrs. Bella Collins, salary.....	42 50
July	L. D. Lewelling, current expenses.....	3 50
July	Ollie Mace, salary.....	15 00
July	Miss Almeda Nicholson, salary.....	20 00
July	Anna E. Hill, salary.....	6 00
July	L. D. and Angie Lewelling, salary.....	200 00
August	Geo. Talbot, shoes.....	15 00
August	J. F. Sargent, school-books.....	9 48

EXPENDITURES—CONTINUED.

DATE.	TO WHOM PAID, AND ON WHAT ACCOUNT.	AMOUNT.
1879.		
August ..	H. T. Bird, chairs	\$ 12 45
August ..	R. M. Martin, dry goods	42 39
August ..	E. L. Penn & Co., shoes	35 40
August ..	Howe & Sutton, provisions	5 09
August ..	Rukgaber, McGregor & Baines, hardware	19 80
August ..	G. W. McAdam, postage stamps	2 00
August ..	J. T. Shane, garden fruits, and mowing meadow	22 77
August ..	James McDowel, smithing	6 55
August ..	J. M. Smith, horseshoeing	4 20
August ..	Kane & Co., recitation seats	50 25
August ..	A. E. Williams, shoeing horses	5 70
August ..	—, provisions	1 30
August ..	A. B. Saunders, dry goods	16 93
August ..	Penn & Holwick, dry goods	36 97
August ..	L. F. Willards, harness repairs	5 35
August ..	Van Voast & Andrews, glass and queensware	10 45
August ..	P. T. Twinting, provisions	77 37
August ..	Leedham & Baugh, work and lumber	19 61
August ..	Wm. Timmerman, shoes	7 75
August ..	I. Mendenhall, apples and chickens	5 25
August ..	Ernst Hoyer, apples, vinegar and molasses	20 52
August ..	J. W. Satterthwaite, drugs, medicine and paint	10 65
August ..	Horatio Clark, white-washing	2 00
August ..	A. W. McCartney, organ stool	2 25
August ..	Arch Williams, salary	18 00
August ..	Miss Ollie Mace, salary	15 00
August ..	Anna Hill, salary	12 00
August ..	Almeda Nicholson, salary	20 00
August ..	Belle C. Collins, salary	30 00
August ..	C., B. & Q. R. R., freightage	2 00
Septemb'r	Penn & Holwick, dry goods	46 84
Septemb'r	H. N. Crane, Bibles, stationery and wall paper	12 49
Septemb'r	Howe & Sutton, provisions	7 36
Septemb'r	J. J. Parker, milk-safe and chairs	17 00
Septemb'r	— Noble, oats	12 93
Septemb'r	B. L. Cozier, drugs	2 50
Septemb'r	John C. Hines, upholstering	6 90
Septemb'r	Henry Yanaway, digging and walling well	24 37
Septemb'r	W. D. Wilmeth, apples and tomatoes	1 40
Septemb'r	Lyman Cobb, helped dig well	9 35
Septemb'r	John Mehl, wood-rack	3 00
Septemb'r	Lyman Cobb, corn	5 62
Septemb'r	Perry & Olmstead, soap and baking powder	30 30
Septemb'r	Swanson Bros., trimming and repairing organ	15 00
Septemb'r	P. T. Twinting, provisions and groceries	121 34
Septemb'r	Brown & Beeson, repairing pump	1 00
Septemb'r	J. K. Clark, mending shoes	7 15
Septemb'r	John Jericho, painting	5 50
Septemb'r	Emma Perkins, salary	15 00
Septemb'r	Anna Hill, salary	15 00
Septemb'r	Almeda Nicholson, salary	20 00
Septemb'r	Ollie Mace, salary	15 00
Septemb'r	Arch Williams, salary	36 00

DATE.	TO WHOM PAID, AND ON WHAT ACCOUNT.	AMOUNT.
1879.		
Septemb'r	Newbold & Houseman, provisions and groceries	\$ 93 94
Septemb'r	Penn & Holwick, dry goods	12 45
Septemb'r	H. Zuhn, repairing spring wagon	6 20
Septemb'r	P. Summers, flour	12 50
Septemb'r	Henry Throughton, beef	3 25
Septemb'r	Royce & Hopping, repairing desks and stoves	9 00

ABOUT FINANCES.

In order to ascertain the net cost of maintaining the Girls' Department for the last two years, it must be remembered that a considerable per cent of the total amount was paid on indebtedness contracted during preceding biennial periods. In addition to this, the interest on accounts, and discount on warrants, amounts to nearly \$200. The expense of removing the school to the present location was considerable; and once having reached our new house, we found, as is usually the case, innumerable small items of expense. For example, a water-closet, at an expense of \$40; a well to be dug, and pumps to be repaired, at an expense of, perhaps, \$75; some painting, wainscoting, building of walks, etc., which were absolute necessities.

The General Assembly provided no contingent fund for the Girls' Department, and as a consequence, every item of expense has been paid from a common fund. As will be seen from the foregoing itemized statement, the entire amount paid out by the Girls' Department for the biennial period ending September 30, 1879, has been \$13,332.46; but from this amount only \$10,639.97 has been drawn from the State treasury, as shown by the following:

SOURCE OF RECEIPTS.

Balance on hand November 1, 1877.....	\$ 724 78
Received from E. H. Winans, Superintendent.....	10639 97
Received from rent of farm in Lee county.....	2117 28
Received from other sources.....	193 92
<i>Total receipts</i>	<u>\$ 13675 95</u>

SUMMARY OF EXPENDITURES.

Books and stationery.....	\$ 234 94
Clothing.....	1628 44
Building and improvements.....	628 58
Contingent expenses.....	549 68
Fuel and lights.....	547 41
Furnishing-goods.....	743 54
Implements and tools.....	323 57
Live stock.....	77 50
Salaries.....	3483 16
Support.....	5115 64
Total.....	<u>\$13332 46</u>

Total receipts for biennial period.....	\$13675 95
Total expenditures for biennial period.....	13332 46
Balance on hand October 1, 1879.....	\$ 343 49

PROPERTY OF GIRLS' DEPARTMENT, AS PER INVENTORY
OCTOBER 1, 1879.

Live stock.....	\$ 700 00
Farm implements and wagons.....	300 00
Sixty tons of hay.....	128 00
Tools.....	10 00
Grocery chests.....	20 00
Oil-tank, lamps and brackets.....	30 00
School-room furniture.....	225 00
School library and school-books.....	150 00
Laundry furniture and stove.....	100 00
Beds and bedding.....	550 00
All other household furniture.....	1500 00
Pickles and vegetables.....	50 00
Canned and winter fruits.....	50 00
Total.....	<u>\$ 3813 00</u>

All the foregoing is respectfully submitted by

L. D. LEWELLING,

Superintendent of Girls' Department.

Mt. PLEASANT, October 31, 1879.

To the Board of Trustees of the Iowa Reform School:

GENTLEMEN—Having been appointed by your honorable body to superintend certain work to be done for improvement and repairs connected with the Girls' Department, I submit the following as my report of the same:

DATE.	DEBIT.	AMOUNT.
1878.		
June 6	To cash warrant	\$ 500 00
August 14	To warrant	400 00
Nov. 12	To warrant	100 00
	Total	\$ 1000 00

Paid on contract with Stough & Nicholson, as per contract for buildings, as shown by vouchers:

DATE.	CREDIT.	AMOUNT.
1878.	By cash	\$ 775 00
July 31	By bill allowed by Board for time	12 00
July 31	By bill allowed by Board for discount	93
August 29	By paid Sater for cementing cellar	48 00
August 29	By paid Nicholson for repairs	88 86
Nov. 12	By paid Nicholson for repairs	45 00
	Telegram	75
	Discount on \$500 State warrant	10 00
	Stough for cellar window areas	7 00
	Exchange on draft for E. H. Winans	24
	Stamps on bank checks	24
	Cash on hand	11 98
	Total	\$ 1000 00

Very respectfully,

THOMAS B. CORKHILL.

ERRATA.

In third line, on page 3, under head "Report" for "intelligibly," read *Intelligently.*"

In the last line on page 11, for "Wynans," read *Winans.*

On page 12, in seventh line from top, read *Butler* instead of "Butter," and in tenth line, read *Dan* instead of "Dorr."

On page 40, read *Salary* for "Girls' Department" after each name except L. D. Lewelling.

On page 42, insert after "*use of team*" at bottom of page Sundries, \$122.20.

On same page, after Broom Shop, in Summary of Expenses, insert cash on hand, \$19.11, and change total to \$40,583.65.