

FOURTH BIENNIAL REPORT

OF THE

Trustees, Superintendent and Treasurer

OF THE

Iowa Institution for Feeble-Minded Children

AT GLENWOOD.

PRINTED BY ORDER OF THE GENERAL ASSEMBLY.

DES MOINES:
GEO. E. ROBERTS, STATE PRINTER.
1883.

IOWA INSTITUTION
FOR FEEBLE-MINDED CHILDREN,
GLENWOOD, IOWA, August 15, 1883. }

To His Excellency, BUREN R. SHERMAN, Governor of Iowa:

Sir—With pleasure I herewith transmit a copy of the Fourth Biennial Report of this Institution for the use of yourself and the General Assembly.

I have the honor to be,

Very respectfully,

F. M. POWELL, *Sec'y Board Trustees.*

OFFICERS OF THE INSTITUTION.

TRUSTEES:

HON. FRED. O'DONNELL, PRESIDENT, DUBUQUE.
HON. WM. H. HALL, OSCEOLA.
E. R. S. WOODROW, TREASURER, GLENWOOD.

SECRETARY:

F. M. POWELL, M. D.

CONSULTING PHYSICIAN:

J. A. DONELAN, M. D.

RESIDENT OFFICERS:

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A. C. ROGERS, M. D., ASSIST. PHYSICIAN.

TEACHERS:

MRS. DORA MOORE,
MISS LAURA BAKER,
MRS. PHOEBE ROGERS,
MISS ELLA FRAZEE,
MISS ANNA TOWNSAND.

MATRON:

MRS. L. M. POWELL.

ASSISTANT MATRON:

MISS EMMA BROWN.

SUPERVISOR MALE DEPARTMENT:

P. G. IBACH.

SUPERVISOR FEMALE DEPARTMENT:

MRS. R. E. FLEMING.

BOOK-KEEPER:

MISS MATTIE McLEAN.

TRUSTEES' REPORT.

To His Excellency, GOVERNOR SHERMAN, and the General Assembly:

Since our last report, the Institution has largely increased, both in numbers and importance.

The State has been very liberal to us during the last period, except in the appropriation for a main building, and we are pleased to say we are able to make what we believe will be a very satisfactory showing for every dollar expended.

On the 24th day of May, 1882, Dr. O. W. Archibald severed his connection with this Institution, and his successor, the present incumbent, Dr. F. M. Powell, took possession as Superintendent. We have been highly gratified with the management and administration of Dr. Powell. He has devoted himself to the interest of this great charity, studied its wants, and mastered the many details connected with its successful management. We are especially pleased to commend the superior financial and economical control upon his part, which brought our support from the large balance against us to a balance in our favor on the 30th day of June last.

Dr. Powell has been ably seconded in his efforts by our Assistant Physician, Dr. A. C. Rogers.

During the last period our officers and help have remained substantially the same, except the change made in Superintendent and Matron, and the resignation of two of our teachers, Miss Van Doren and Miss Russell. Mrs. Dora Moore and Miss Ella Frazee were chosen to fill the vacancies, to which number was added Miss Anna Townsend, in compliance with the demand for more help in the school-room.

Our teachers have all been faithful, painstaking, and patient. The steady improvement of all classes committed to their charge is the strongest testimonial to their efficiency and competency. A success-

ful teacher of this peculiar class of children requires much more than is necessary to teach the ordinary child of sound mind. The constant exercise of patience under very trying circumstances, is an absolute prerequisite to success in the art of training the feeble mind. That our teachers have thoroughly disciplined themselves in this great virtue, is proven by the splendid results of their work.

Dr. Powell has secured the more efficient working of the help at the Institution by providing an officer known as "Supervisor" in both the male and female departments. These Supervisors are directly responsible for the faithful discharge of duty by every person under him or her. The increasing numbers require this division of responsibility in the daily administration.

The general health of the children has been remarkably good, notwithstanding the necessarily crowded manner in which they have been compelled to live and sleep. Since the twenty-fourth day of May, 1882, and prior to June 30, 1883, there have been sixty-five children admitted, but there were, during the same period, twenty-two dismissed, eleven deaths, and one deserter, leaving the number in the Institution on the last named date at two hundred and thirty-nine.

There are applications for very many more, none of whom can be admitted until our new cottages are completed, and even then only a limited number.

All the funds given us by the last General Assembly, which have been expended, have been so expended with a view to get the most possible for the money and to best subserve the interest of the State.

We have now a fine farm for the boys to cultivate, and one which has yielded a good return, as the Superintendent's report shows.

The money appropriated for a new building (\$25,000.00) we found too small to erect a main building, as we desired, and we therefore determined to build two good cottages instead. Contracts were awarded, therefore, and the cottages are nearly completed, at a cost of \$18,792.00, for both. The balance of the appropriation having been expended in steam heating, gas fitting and grading, except \$1,000.00 which was applied in building a story upon the laundry building. The expenditure of this fund has been approved by the Executive Council, as required by law.

The main building is still a great necessity, and all improvements are made with reference to its speedy erection.

We ask that the Legislature give us an amount which, while less than the amount required by similar institutions, will be sufficient to build a good, substantial structure, with corridors. For this purpose we ask \$75,000.00. With this amount we believe we can complete a substantial building.

The additional appropriations we ask, are:

For school apparatus.....	\$ 600.00
For baths, water closets in new cottages and changing same in old building.....	3,000.00
For repairs on roofs, floors, doors, and windows.....	4,000.00
To complete inside of laundry, purchase 3 power washers, wringers, mangle, and construct dry-room, etc.....	2,000.00
For new boilers with fittings complete to furnish the radiation required for cottages.....	1,500.00
For a permanent water tower of sufficient capacity for the whole Institution, and for complete fire protection.....	12,000.00
For hospital.....	5,000.00

These constitute the present wants of our Institution, and they are all of absolute necessity for the increased demands made upon us.

Concluding, would say, that this noble charity, which a few years ago commenced with but a single inmate, has now grown to be one of the most important of all our State institutions. Its beneficent instruction to the feeble intellect is now fully appreciated in almost every county in the State.

That a feeble child can be educated, and that to a very considerable degree, is a demonstrated fact in Iowa. The really good letters written to the parents by many of the children, entirely unaided, would greatly surprise many people unacquainted with the development of naturally weak intellects. But, as we observed in our last report, if there were no good results whatever from educational training, in such cases, still, the habits of personal cleanliness, of politeness, of good manners, of gentlemanly and lady-like deportment, would many times compensate the State for every expense. One need pay but a single visit to such an institution to become interested in its work, and surprised at its success.

To us it has been a personal charge of absorbing interest, increasing with time and associations. Although the coming year must sever the connection of some of us as members of the Board of

Trustees, yet we are confident it can never lessen the almost fraternal solicitude we feel for these confiding wards of the State, nor dim the recollection of pleasant associations at an Institution which we hope may, strengthening as it grows, soon be the peer of any similar one in any Commonwealth in the Union.

Signed:

FRED. O'DONNELL,
W. H. HALL,
E. R. S. WOODROW,
Trustees.

SUPERINTENDENT'S REPORT.

To the Board of Trustees:

GENTLEMEN—I have the honor to present herewith (1), a statement of the affairs of the Institution when I assumed its management under your direction; (2), the disposition of affairs since; (3), the most pressing needs for the immediate future.

On the 24th day of May, 1882, by your order, I assumed the control of the Institution, and at once caused an inventory of property to be taken with as great a degree of accuracy as was consistent with the circumstances. An abstract copy of the result you will find attached as "Table A."

I found in the Institution two hundred and eight inmates; one hundred and thirty-two males, and seventy-six females; one of the latter being supported as a private pupil, all of the remainder by the State.

They were distributed as follows:

	Males.	Females.	Total.
In school.....	88	52	140
At work (farm, etc.).....	15	8	23
In asylum department.....	26	12	38
Temporarily absent.....	3	4	7
Total.....	132	76	208

There were also thirty-eight employes as follows:

	Males.	Females.	Total.
Officers.....	1	3	4
Teachers.....	4	4	8
Attendants.....	1	1	2
Night-watches.....	10	10	20
Sundry help.....	16	22	38
Total.....	32	40	72

There was no serious sickness of any kind, except in the case of one little girl, who died soon after my administration began.

A general description of the location and buildings has been given by my predecessor, Dr. O. W. Archibald, and it only remains for me to say that while the rooms of the buildings were arranged as nearly as possible to suit the work of the Institution and were in good order, having been recently papered, calcimined, and painted, the buildings lacked proper protection from the weather; the roofs were in bad condition, several of the rooms being flooded by every rainfall, while the windows and floors of several rooms were out of repair, and the foundations of the buildings imperfectly drained.

The school-rooms were inadequately furnished with apparatus, and the school desks few and out of repair.

Workmen were engaged in putting in water-closets and plumbing work, the same having been begun under contract previous to my connection with the Institution.

As you will see by the inventory, there were about fifteen acres of land belonging to the place which were used for pasturage and yards. Fourteen acres of land adjoining had been rented for cash, of which two acres were planted with potatoes, and twelve were sown in oats.

Without further specific notice, I refer you to the inventory for the amount of stock on the place, and such other information as may be of interest to your body.

The condition of the finances is shown below by the following table which exhibits: 1. The balance of funds in the treasurer's hands May 24, 1882. 2. The amount since paid from the several funds on account of indebtedness contracted by Dr. Archibald (exclusive of current indebtedness for the first twenty-four days of May). 3. Appropriations in the State treasury. 4. Actual available resources of the Institution:

FUNDS.	(1)	(2)	(3)	(4)
Support (overdrawn).....	\$5,758.02	\$ 231.23	Overdrawn.	\$ 5,989.25
Ordinary (overdrawn).....	5.86	416.67	Overdrawn.	422.53
Cistern.....	.41			.41
Cow.....	254.97			254.97
School.....	241.80	43.15		198.65
Salary.....	10.76			10.76
Oven.....	500.00			500.00
Sewerage.....	68.77			68.77
Barn.....	400.00			400.00
Water-closet.....	800.00			800.00
Repair.....	9.31			9.31
Fencing.....	510.21	54.25		455.96
Furniture.....	2,427.33	1,006.26		1,421.07
Range.....	5.58			5.58
Library.....	250.00			250.00
Laundry.....	1,000.00			1,000.00
Team.....	250.00	2.35		247.65
Building.....			25,000.00	25,000.00
Land.....			5,850.00	5,850.00
Water Supply.....			3,500.00	3,500.00
Heating.....			5,000.00	5,000.00

You will observe that the Institution was in debt on account of support fund and ordinary funds to the amount of \$6,411.78; in other words, there were warrants issued to the above amount more than there were funds to pay.

You will also observe that \$9.31 was the amount at my disposal for repairs.

As the Nineteenth General Assembly ordered that the fiscal year end June 30, this report covers a period of a little over thirteen months, or exactly four hundred and one days.

During this period the movement of population has been as follows:

	Males.	Females.	Total.
Whole number present May 24, 1882.....	132	76	208
Received since.....	46	19	65
Number in Institution during period (13 months).....	178	19	273

	Males.	Females.	Total.
Dismissed....	13	9	22
Died.....	5	6	11
Refugee.....	1	1	1
Total.....	19	15	34

Total number present June 30, 1883, 159 males, 80 females, total, 239.

Number of applications received since May 24, 1882, 109.

The children above enumerated were from the various counties as follows:

Adair.....	2	Kossuth.....	1
Adams.....	1	Lee.....	3
Allamakee.....	2	Linn.....	12
Appanoose.....	2	Lucas.....	2
Audubon.....	1	Lyon.....	1
Benton.....	7	Madison.....	4
Black Hawk.....	4	Mahaska.....	3
Boone.....	2	Marion.....	4
Bremer.....	3	Marshall.....	4
Buchanan.....	2	Mills.....	14
Cass.....	3	Mitchell.....	1
Cedar.....	4	Monona.....	1
Chickasaw.....	6	Monroe.....	2
Clarke.....	1	Montgomery.....	1
Clayton.....	4	Muscataine.....	8
Clinton.....	5	O'Brien.....	1
Crawford.....	1	Osceola.....	1
Dallas.....	6	Page.....	2
Davis.....	1	Polk.....	8
Decatur.....	2	Pottawattamie.....	14
Delaware.....	10	Poweshiek.....	4
Des Moines.....	7	Ringgold.....	1
Dubuque.....	13	Sac.....	1
Fayette.....	2	Scott.....	5
Floyd.....	6	Shelby.....	1
Franklin.....	1	Story.....	2
Fremont.....	7	Tama.....	4
Greene.....	1	Taylor.....	3
Guthrie.....	4	Wapello.....	6
Hamilton.....	1	Warren.....	2
Hancock.....	1	Wayne.....	3
Harrison.....	4	Webster.....	3
Henry.....	1	Winneshiek.....	2
Howard.....	1	Woodbury.....	2
Humboldt.....	1	Wright.....	1
Iowa.....	1		
Jackson.....	4	Total.....	272
Jasper.....	7		
Jefferson.....	6	Ft. Ringgold, Texas.....	1
Johnson.....	6		
Keokuk.....	2	Grand total.....	273

The school department has been in as good condition as the limited room and material would permit. No change was made in the corps of teachers till the close of the session last summer, when the places left vacant by the resignations of Miss Jennie Van Doren and Miss Lucy Russell were filled by Mrs. Dora Moore and Miss Ella Frazee. Miss Anna Townsend was also added to the teaching force.

The progress made in each room has been creditable, and a review of the standing of the pupils is as follows:

Sixteen read passably well in the Fourth Reader.

Twelve read passably well in the Third Reader.

Twenty-four read passably well in the Second Reader.

Thirty receive instruction from chart and primer.

Eighteen can write to their friends without assistance.

Thirty-four can print and copy words and sentences.

Eight can perform examples in division.

Twenty-two receive instruction in numbers.

One hundred and twenty are taught by object lessons.

Sixty receive oral instruction in Geography.

One hundred and eighty are drilled in articulation and calisthenics.

Twelve receive instruction in drawing.

A large class, varying in size, has been doing plain sewing, and has done a large amount of work.

The whole number in school has been two hundred; one hundred and twenty-eight males, and seventy-two females. They have been divided during the year into five classes:

The first grade, taught by Mrs. Dora Moore, received instruction in the elementary branches taught in common schools. They read quite nicely in the Third and Fourth Readers, and their copy books, both as to penmanship and neatness, compare favorably with those of classes of much higher pretensions. Most of them correspond with their friends in a very intelligent manner. They are quite proficient in the fundamental rules of arithmetic, performing creditably examples in multiplication and division, and reciting and applying correctly the standard tables. They receive oral lessons in Geography and United States History, and are familiar with the outline map of the United States. Vocal music and articulation form a part of their exercises; while calisthenics, which is an important element of each, has been a specialty in this class. Upon this kind of concert exercise mainly we depend for developing the power of fixing the atten-

tion, of awakening the dormant sensibilities, of stimulating the disposition to put forth effort to equal or excel others; in short, of furnishing that essential mental and physical discipline which becomes the foundation of whatever we may reasonably hope to accomplish in the way of permanent improvement.

The second class, taught by Miss Laura Baker, are familiar with the first lessons in notation, numeration, addition, and subtraction. They can copy short sentences on the blackboard and on slates, and can read in the First and Second Readers. They also receive oral instruction in United States History and Geography; and are drilled in Arithmetic and Calisthenics.

The third class, taught by Mrs. Phæbe Rogers, are instructed in word reading from charts, and by the association of objects with printed words. Names of objects learned are printed on blackboards and slates. Before leaving this grade, the pupils must have learned to read short sentences correctly from charts, and read creditably from the First Reader. They, also, as well as the following classes, receive movement training, articulation, marching, and calisthenic exercises.

The fourth class, taught by Miss Ella Frazee, are given first lessons in numbers, naming words and letters by the use of the charts and blackboards. In this class special attention is given to object lessons. These are entertaining and instructive, exercising at once the patience and ingenuity of the children. They are also drilled in the general exercises of marching, singing, articulation and dumb bell exercises.

The fifth and lowest class, taught by Miss Anna Townsend, are the most helpless, noisy, and restless of any, requiring patience and tact on the part of the teacher to entertain and instruct them. A variety of objects are used to attract attention and arouse interest, and thus cause an exercise of will, however feeble, in the direction of executing simple movements. Simple apparatus is used, adapted to this special purpose, as colored cups and balls, blocks cut to fit special recesses, ladders, steps, buttons, peg boards, bean bags, pictures, etc., etc. An important function of this department, which is to a certain extent true of the whole Institution in all its departments, is to correct improper habits of conduct, and establish those of propriety and neatness.

I feel that our teachers have done earnest and faithful work, and I

take pleasure in making this expression of appreciation. I regret to say that no department is more seriously crippled for want of room and appliances. The Institution can very poorly afford to neglect the school, which is the central feature of the work, and by far the most important. So much has been said from time to time, and by those of riper experience and more extended observation, and the direct results of this training are so evident throughout every other department of the Institution, that it seems useless to enlarge upon it. I shall refer to the matter of room again.

The health of the household has been good in general, and the mortality, as you see, has been 4 1-34 per cent, which, in my opinion, is very low for this class of children. We were visited by epidemics of scarlet fever, diphtheria, and mumps, during the winter, but, fortunately they were light ones. I will speak of them again.

Of the deaths, five were from phthisis, two congestion of the brain, two marasmus, one typhoid fever, and one cardiac lesion.

Our location is certainly quite fortunate as to health, the high altitude exempting our household from a large share of sickness, otherwise almost certain. No case of ague or *malarial poison* has ever been recognized in the Institution, so far as I have been able to learn, except where the patients' systems were saturated with the poison when admitted.

Here let me call your attention to a very important matter in the administration of the Institution, viz.: the necessity for better hospital accommodations. A large per cent of our children possess low vitality, and must of necessity be under treatment much of the time. Under the most favorable circumstances we need ample and convenient hospital facilities. Again, many of our children are exposed to contagious diseases during their journey to the Institution, and either from ignorance of the fact or indifference on the part of parents or friends, the officers of the Institution are unable to ascertain the facts till some disease manifests itself. A little girl was admitted from Davenport during the winter, who, the sequel proves, had been exposed to scarlet fever, but as we had no knowledge of the fact, she was admitted to a regular class till she was taken sick and the disease recognized. I at once took every precaution with this malady, the circumstances would permit, by taking all of the children from one story of the south wing and devoting the whole of the same to the care of the sick. Communication was cut off from other parts

of the building and from the outside community for a time and thorough disinfection employed. Thus the scarlet fever epidemic was limited to twelve mild cases. I consider that we were, to say the least, very fortunate in escaping so easily, for the well-known variability of these epidemics, as to malignity, reminds us that another, coming under, so far as observable, the same conditions, might produce a fearful mortality. A department should be provided not only for the sick, but also for the care of recent admissions during a short probationary period. The building for this purpose should be separated from the other buildings and provided with accommodations suited to its purpose.

The balance of funds in the treasury May 24, 1882, have been disposed of as follows: The \$254.07 cow fund has been spent as designed except a small balance, and has been a valuable aid to our support, though not sufficient to afford as much milk as needed during a large part of the time.

A portion of the school apparatus fund has been spent, leaving only a balance of \$15.65 to aid in fitting out the school for the approaching year. I would respectfully recommend that you ask for \$600.00 for this purpose.

The appropriation for an oven has not been expended. After due consideration it seemed injudicious to build an oven in connection with our present buildings, from their evident lack of adaptation to their present use, and the strong conviction that the next General Assembly, after examination, will regard increased accommodations a necessity. This fund could then be expended to advantage in a new structure.

I have found it impossible with the \$400.00 appropriated for barn, to build anything very near meeting our wants, though it enabled us to move the horse barn to a location at a greater distance from the living rooms where an appropriate place was selected for permanent barnyards, and then to construct near it a small stable for our cows. This has rendered good service but we have been unable to store away any great quantity of either hay or grain, both of which should be provided for, as should also straw, which we use in large quantities for beds.

The appropriation for water closets, of \$800.00, was expended in providing these much needed conveniences, but any one familiar with the cost of plumbing work will readily understand that this

amount was of itself sufficient to meet the barest needs of but a small number of our large household. By using the small balance remaining from the sewerage appropriation to apply on soil pipe and fittings, and drawing some on the water supply fund to complete the water connections and then using current funds for enclosing the work in plain pine boxing, we have gotten along quite fairly in this particular. As you remember, the contract for plumbing and water closet work was made previous to my connection with the Institution. By your order everything was eliminated from the work that could be consistently at the time. We have been compelled to resort to the old plan of portable commodes for the use of quite a number of our children, which we should not be obliged to do, and we have not been able to provide any water closets for the cottages under process of construction. To fit these in closets and bathing facilities, and meet the expense of changing this work in the old buildings, will require \$3,000.00. The necessity for this is so evident that I will not speak of it further.

Having only \$9.31 of the \$1,500.00 appropriated for repairs, I have been entirely unable to make any of the improvements which the condition of the buildings, above referred to, has demanded. It will require \$4,000.00 to put the roofs, floors, doors and windows in proper shape.

One hundred and ninety-eight dollars and fifteen cents has been expended in improving the fences and extending the same, leaving \$257.23 unexpended June 30, 1883; but I have reserved this for material which our farm help can use to the best advantage when the summer's work is out of the way.

I have also reserved the sum of \$667.76 of the appropriation for furniture to provide bedsteads, chairs, etc., so far as it will, in the cottages under process of construction, the balance of the fund having been expended in supplying bedsteads, chairs, carpets, etc., for the old buildings. The estimated appropriation needed for the next period will be covered by the size of new buildings of which I shall speak hereafter.

The appropriation for range was practically expended prior to my administration.

The aid furnished our library has been highly appreciated.

The disposition made of the heating and laundry funds should be noticed together. After carefully considering the subject it seemed

desirable that the laundry should be adjacent to the boilers, both for the advantage of steam, and, in the future, power. Again, the appropriation of \$1,000.00 not being sufficient to furnish a laundry building and machinery, and as new machinery could not be run to advantage without proper room, it seemed advisable to combine the heating and laundry funds and build a plain house of brick, so arranged that the lower story could be used for boiler rooms, and the upper story for laundry purposes. This was accordingly done so far as to build two stories, cover and floor, leaving it unfinished otherwise. The heating has been in every way satisfactory during the late severe winter. The boiler for the job was located as suggested above, and so arranged with reference to a second boiler, intended to be used for pumping and power purposes, that both can be used for either high or low pressure, one for high and one for low, and so arranged that two more boilers can be added as needed.

I recommend that you ask the General Assembly for enough to finish the buildings inside and furnish at least three good power washers, wringers, mangle, dry room, etc. This will require \$2,000. You will remember that our washing is done by our boys, with only two persons employed to manage the work, and that without even a dry room. You can readily see that the Institution has grown to dimensions too great to depend much longer upon such poor facilities for this kind of work. The domestic management is sadly interfered with and annoyed by this condition of affairs. The character of many of our children is suggestive of the quantity of clothing that goes through the wash daily, and the necessity of the very best facilities for cleaning it.

We shall also require two other boilers as soon as they can be put in, to furnish radiating surface for the cottages.

As stated above, the severe winter just experienced gave the heating apparatus a thorough test, there being no time the house could not be thoroughly warmed by using both boilers.

One of these boilers properly belongs to the water supply department, and is needed most of the time for pumping, so we cannot depend upon it for heating; and the additional room of the cottages referred to above, will make additional boilers an immediate necessity. These with fittings will require \$1,500.00.

The question of water supply is always of importance. The last General Assembly quickly recognized this in the case of this Institu-

tion, and I found last May \$3,500 in the treasury for improving this supply and giving some fire protection.

The question of spending the appropriations in the younger institutions is constantly embarrassed by the lack of uniform design in the various details of improvements, so that however urgent may be the demand for improvements, every conscientious person interested in part or altogether with the execution of such improvements, is often perplexed to determine how far ultimate economy and design should yield to expediency. I wish to speak of this again in connection with the subject of new buildings.

As to the water. You are aware that the old well has given promise of a bountiful supply, but it is about one hundred and twenty-five feet deep, and requires frequent attention to keep the sand from shutting off the inlet, so it did not seem advisable to put machinery of sufficient dimensions to supply the growing demand of the Institution into this well and depend upon it alone for our supply.

After making some investigations upon the bottom land something over a thousand feet from the buildings, it was found that water could easily be found at from fifteen to thirty feet depth, and a well was sunk for this purpose, and so located that in case of failure a supply can easily be obtained from Keg creek. A No. 8 Blake pump was placed here and supplied with steam from the boiler on the hill, throwing a stream of sufficient size to supply all that the Institution will use for years to come. The mechanical portion of the plan works admirably and in every way satisfactorily, but the well which I have since re-enforced by another, does not furnish a sufficient supply, so that if a small amount more invested in boring does not afford enough, it will, I think, be advisable to open up communication with the creek where a supply for general purposes can be obtained in abundance. For cooking and drinking purposes no better water can be found than is furnished by the old well, which we have drawn upon continually to help out the lower ones. I believe it advisable to put a deep well pump in the old well, which will furnish all of the pure water needed. The pump which has been used here was a cheaply fitted one, put in two years ago, when there were no funds to furnish a better one, and is nearly worn out. This latter change I shall feel compelled to make from current funds if the matter meets with your approval.

I have provided a good coil of two inch hose for each story of our

building, so that a partial, but not satisfactory, fire protection is afforded so long as the small tank of water holds out. The most serious matter connected with this whole subject now, both as concerning general water supply and fire protection, is the matter of tank capacity. You will remember that it was deemed advisable to make the old tank (of one hundred and thirty barrels capacity) answer till an appropriation could be had for what would be deemed necessary by this year. Accordingly the tank was placed in the attic of the old building, the only available place that could be used temporarily for giving sufficient pressure. Of course this is only temporary, as its position is both unsafe and annoying from leakage, and the capacity not over one tenth what it should be, as we are compelled to run the pumps either continually at a slow rate, or very often during the day, so that a minimum amount of work is done for the fuel consumed. In my opinion we should have a separator water tower erected, designed to support on brick or iron, at least two tanks of sufficient size, and at such height that a pressure could be had constantly at the highest part of any building on the grounds. Such a structure could also be used for shops and tool rooms.

I can see no reason why this matter, so important in every respect, cannot be disposed of during this period, and that in such a manner as to dispose of it for all time to come, so far as any calculation can be made.

It would, I think, require \$12,000.00 for this purpose and the completion of the fire protection, and I can think of no direction in which that amount could be more satisfactorily invested.

The appropriation for land was expended as designed, and we feel highly gratified with the result. While our farm of one hundred and eighty acres will soon be small for the Institution, it affords us already appreciable remuneration. Our garden has afforded us up to June 30, 863 dozen radishes, 816 dozen onions, 327 dozen pie plant, 56 bushels lettuce, and 12 bushels peas. Besides we have seven hundred grape vines, one hundred and fifty apple trees, and some other small fruit growing. There are over two hundred apple trees on the farm, some of which already bear fruit. Of the farm, fifty acres are in corn, thirty acres in oats, and eight acres in potatoes, which latter are furnishing our tables abundantly with a fine article at the present writing. All of our crops are in good condition, and promise good results.

You will recollect that I purchased last year thirty acres of corn in the field, just after planting, which was tended by our men and boys, and furnished corn for our stock till May. The fodder was also carefully gathered, and lasted both cows and horses till May following. We will have forty or fifty acres for pasturage this year, having been heretofore compelled to herd our stock most of the time. The farm can now represent a feature of the work which, at no distant day, will be a very important department of training, as well as an important element of support. On this subject my predecessor has already dwelt at length in former reports, and it only remains for me to express satisfaction in the fact that our land fortunately combines good farming qualities with the advantages of pleasant pleasure-grounds for our children. Not only have we the grove in front of the buildings, which will require but little to develop it into an elegant park, but we have a good grove of ten acres about one mile from the buildings, which can in a short time be made a beautiful, shady picnic ground, where our whole "family" can be handsomely entertained at times during the pleasant weather. This is a fact of no mean importance in the exercise of the functions of an institution of this kind. Nothing relieves the monotony of our routine life and inspires new energy into even the lowest of our children like these frequent excursions into the groves, where they can indulge in swinging, romping, climbing, or such other sports as their nature and the occasion suggest, in the pure open air.

The business connected with the construction of the cottages is already so familiar to your body that no special mention need be made, but I desire to call your attention to the necessity for additional room now.

It will be remembered that the proper method of expending the \$25,000 appropriation granted by the Nineteenth General Assembly was an embarrassing question to your body, from the fact that it was not nearly adequate to build what was needed, and what was contemplated by your body when asked for; and as I became familiar with the work, I was convinced of the positive necessity of limiting the accessions to the population in the Institution; and, acting upon this, I have admitted only (1), those already promised; (2) those who from their higher grade would be the least expense and care; (3) those whose circumstances of poverty, etc., were such that I could not consistently refuse them. This policy has continued during the

entire year, limiting the admissions to sixty-five out of one hundred and nine applications. In addition to this there are a few promised that will make our population two hundred and fifty at the opening of the coming session of school.

I do not see how we can be justified in exceeding this limit till more room can be supplied for their care and for the general management. It is to be remembered that not only the living and sleeping rooms for our children are over-crowded, but every department of the Institution is similarly and literally packed. All of the room that can be used for dining purposes is crowded full (including a basement cellar room, poorly lighted, a portion of one hall and a part of the kitchen), so that a person can scarcely pass through when in use, and then from twenty-five to fifty have to be fed in their rooms.

In the school department the only room that we can use for general purposes is twenty-seven by thirty-three feet, so that it is readily seen that, after deducting room for piano and stairway, there is not comfortable standing room for all of our children, and barely enough for those who assemble every day, saying nothing about seating capacity. We should have a chapel, or general assembly room, centrally located, and of sufficient capacity to seat all of our children when desired. For lack of this we have not been permitted to give the children any collective entertainment, which we should be able to do frequently. We have three school-rooms for five teachers, having been compelled to use one play-room and one dormitory for school purposes. The rooms we have are not over one half the size they should be; and, for the number of children we have, we should have at least twelve teachers.

A room fifteen by eighteen feet serves as best it can for hospital — no comments are necessary! The general office is a room nine by seventeen feet. Our help are crowded together in a very unsatisfactory manner — more to get along than to live.

Three classes, comprising about eighty children, are kept in a frame building, unsafe, and otherwise unsuitable for their care, and one grade of forty boys has been accommodated for sleeping-room in one story of the unfinished laundry building, using the room for sleeping at night and for ironing during the day. Even if we had the room needed, in the present shape it would be exceedingly inconvenient. The classification of the children, as in my opinion they should be classified, is entirely impossible, while the domestic depart-

ments are constantly embarrassed by the want of adaptation of the various departments to their respective kinds of work, and their inconvenience with reference to one another. It has only been by using the same rooms for various purposes, without reference to convenience, that we have gotten along without very serious difficulty, and we have only permitted this in anticipation of better accommodations soon.

The new cottages will accommodate about one hundred and fifty children, thus leaving still one hundred in the old buildings, and about one third of these in the old frame referred to. We can also increase the dining-room and the hospital some, and make a few other slight changes; but we will not then be able to give any department what it positively demands in the way of room. While we shall appreciate highly our new buildings, which will be very satisfactory to the extent of their capacity, you will readily see that our needs are really relieved only to a very small degree.

So far I have only considered the number of inmates that are in the Institution, or will be this summer. This is but a limited view, while, with the charge that the State has to provide for now, she certainly cannot avoid her evident duty to provide, as soon as possible, all accommodations needed. It would be a very short-sighted policy on the part of those of us who are held responsible for the work, to fail in recognizing the demands of the future, as well as the needs of the present.

There are at the present time one hundred applications on file for which admissions have not been granted, so that after eliminating those who, from age and other reasons, could not be admitted, there are at the lowest calculation three hundred pupils who would be in the Institution at present if there were room. Further, the number of applications is constantly increasing, and we have every reason to believe that they will till we have at least double the number of which we now have any account. I certainly should not place the number below six hundred of those who will be the constant wards of the Institution in a very few years; and I draw this conclusion as a legitimate deduction from the history of this, and similar institutions in other States, and the late census returns.

The State of Iowa reports two thousand three hundred and fourteen feeble-minded children, of whom one thousand nine hundred and sixty were, in 1880, at home, neither provided for in insane hos-

pitals or institutions of this class. The number of insane reported at the same time was two thousand five hundred and forty-one; and as the collection of statistics upon the former subject is so much more difficult than in the case of the insane, both from the failure to recognize mental imbecility in young children, and the usual perseverance in denying it when recognized, we readily conclude that the census returns give us an estimate much too small.

What we want then is a main building of sufficient capacity for the general work, dining-rooms, kitchen, assembly and school-rooms, and offices. The building now used for these purposes could then be used as a cottage, and we need every foot of it to properly care for our children.

The State could then build cottages as the population increased, and each one so built would be a part of the general whole.

The main structure need not be a ponderous one, but it should certainly be well built and fire proof.

In my opinion we cannot condemn too highly the practice of erecting, in a superficial and flimsy manner, buildings of this character which will settle, crack, and in a short time be in a condition demanding constant repairs, that in a very few years cost more than a good edifice originally.

I believe it of the utmost importance that everything spent in the way of permanent improvements, be spent in the execution of a general plan, so that instead of so much remodeling from year to year, each additional appropriation will build to the best advantage a part of a symmetrical whole. The expenditures of the past year have been made in accordance with this idea; and for this reason, as you know, after the unsuccessful efforts to procure plans last year that would provide the room we most needed and not exceed the amount appropriated, I have emphatically discouraged the idea of trying to build a main building until it could be done properly; and it seems to me that time has certainly come. Our present situation demands it, and the immediate future makes it doubly imperative.

I find that we are not able to give our children the full benefit of the \$10.00 per month support fund intended for them as was contemplated by the last General Assembly when it authorized the appropriation for general expenses, for we cannot properly organize without drawing upon the support fund for paying wages. This we should

not be compelled to do, and your attention is respectfully directed to this necessity of increasing the ordinary fund.

Occasional complaints are sent to this office because bills for clothing are sent to counties made out against persons who have moved out of the counties. As the law now is we have no option, but must send to the county from which the child came. This sometimes leads to the trouble mentioned, and in justice to the counties the law should be changed.

To all friends of the Institution who so kindly and generously remembered our household in the matter of Christmas presents, newspapers, and other donations, I wish to acknowledge my sincere thanks. I owe much of whatever success has attended my efforts in the administration of the affairs of the Institution to the officers, teachers and employes, and it is with pleasure that I take this occasion to express my gratitude and appreciation of their fidelity to the cause and their faithful and earnest work. I gratefully acknowledge the many courtesies that you, gentlemen of the Board, have shown me, and I feel that to your wise and generous counsel and full support, I owe very much. I beg that whatever imperfections you may have found in my administration may be looked upon with a reasonable degree of charity, and charged, rather to a lack of extended experience, than to a disposition to be either arbitrary on the one hand, or indifferent on the other.

Trusting that this, one of the noblest of the State's charities, the support of which is one of the plainest duties of the State, may grow into continually increasing usefulness, and meet at the hands of the State that generous support which I realize it deserves, I respectfully submit this report to you, and ask for it that consideration which the work demands, however poorly its cause may be represented.

Respectfully submitted.

F. M. POWELL, *Superintendent.*

MEMORIAL.

It was with a profound feeling of sorrow and regret that we received the sad news of the death of Dr. Hervey B. Wilbur, at his home in Syracuse, N. Y., on the first of May, 1883.

During my brief connection with the work it had not been my good fortune to meet Dr. Wilbur but once; that once left an indelible impression of a master mind and a generous heart. He was the most advanced thinker upon the subject of training idiotic and feeble-minded children in America, if not the world. He spent a long and active life in his chosen profession, and while his works are standard, his system of organization is that which has characterized all of the American institutions. Beginning his labors amid many obstacles, when the conception was novel in America, he ended them after his ideas had become almost universally recognized and embodied in the laws of many States. The universal expressions of sorrow that have come from all ranks of life where he was acquainted, are sufficient evidence of the esteem in which he was held by the profession and laity alike. Upon receipt of the news of his death, the Iowa Institution was draped in mourning, and though far away from his immediate acquaintance and influence, it can do no less than give this slight testimonial of his work and worth.

F. M. POWELL, M. D.,
Superintendent.

*Cash received by DR. POWELL for clothing, tuition, sale of stock, etc., from
May 24, 1882, to June 30, 1883.*

1882.	
June 10.	Cash, B. S. Ford.....\$ 57 00
July 3.	Cash, A. Miller..... 12 03
July 22.	Cash, sale of harness..... 15 00
Aug. 24.	Cash, sale of six cows..... 165 00
Sept. 16.	Cash, on sale of harness..... 3 00
Aug. 31.	Cash, on sale of harness..... 3 50
Oct. 3.	Cash, sale of hogs..... 85 55
Oct. 4.	Cash, E. P. Childs..... 14 90
Nov. 1.	Cash, on sale of harness..... 8 50
Nov. 4.	Cash, on sale of calf..... 3 00
Nov. 11.	Cash, G. B. Cadwell..... 11 75
Nov. 9.	Cash, E. H. Avery..... 5 85
Nov. 13.	Cash, G. H. Jackson..... 1 16
Nov. 20.	Cash, Thos. Robinson..... 6 37
Dec. 18.	Cash, J. L. Geddis..... 100 00
Dec. 18.	Cash, from O. W. Archibald on account of P. Simmons \$90.00, A. B. Masterson \$50.00, A. Miller \$50.00, less amount due from J. Schmoker, (\$13.47)..... 176 53

1883.	
Jan. 1.	Cash, sale of hogs.....\$ 87 60
Jan. 4.	Cash, sale of four calves..... 20 00
Jan. 31.	Cash, sale of hogs..... 20 00
June 4.	Cash, sale of hogs..... 12 00
June 11.	Cash, W. Longman..... 2 20
June 19.	Cash, Abram Miller..... 4 34
June 22.	Cash, G. H. Jackson..... 77
June 27.	Cash, Leo. Juergens..... 55
June 30.	Cash, G. B. Cadwell..... 11 06
June 30.	Cash, Mrs. B. D. Hall..... 2 81
June 30.	Cash, E. P. Childs..... 6 44

Total received.....\$836 91

Contra:

1882.

Aug. 18. Cash paid E. R. S. Woodrow, cow fund.....\$165 00
 Aug. 18. Cash paid E. R. S. Woodrow, harness fund..... 21 50
 Aug. 18. Cash paid E. R. S. Woodrow, superintendent fund 169 48

1882.

June 1. Cash paid E. R. S. Woodrow, support fund..... 276 53
 July 5. Cash paid E. R. S. Woodrow, support fund..... 172 90
 July 5. Cash paid E. R. S. Woodrow, cow fund..... 23 00
 July 5. Cash paid E. R. S. Woodrow, harness fund..... 8 50
 Total paid.....\$836 91

TREASURER'S REPORT.

DATE.	SUPPORT FUND—DEBIT.	AMOUNT.
1881.		
Nov. 8	State order, number 37,945.....	\$ 1,905.00
Nov. 12	O. W. Archibald.....	1.10
1882.		
Jan. 2	State order, number 160.....	1,915.00
Jan. 11	State order, number 549.....	1,925.00
Jan. 17	O. W. Archibald.....	220.00
Feb. 13	State order, number 1,179.....	1,955.00
March 17	State order, number 1,615 (old book).....	1,986.66
April 14	State order, number 2,218.....	2,900.02
April 20	State order, number 2,230.....	2,060.00
May 11	State order, number 2,470.....	2,080.00
May 20	O. W. Archibald.....	1,000.00
June 6	State order, number 2,642.....	2,075.00
June 27	F. M. Powell.....	200.00
July 5	State order, number 2,888.....	2,100.00
July 5	F. M. Powell.....	244.86
Aug. 4	State order, number 3,309.....	2,040.00
Sept. 6	State order, number 3,533.....	2,100.00
Oct. 6	State order, number 3,844.....	2,180.00
Oct. 11	F. M. Powell.....	169.48
Oct. 28	State order, number 4,000.....	3,160.93
Nov. 1	State order, number 4,067.....	2,240.00
Dec. 5	State order, number 4,359.....	2,190.00
1883.		
Jan. 1	F. M. Powell.....	276.53
Jan. 5	State order, number 4,601.....	2,190.00
Feb. 13	State order, number 5,007.....	2,230.00
March 2	State order, number 5,129.....	2,220.00
April 5	State order, number 5,367.....	2,330.00
May 10	State order, number 5,653.....	2,330.00
June 6	State order, number 5,809.....	2,370.00
June 18	State order, number 5,872.....	1,333.06
June 30	F. M. Powell.....	172.90
July 12	State order, number 6,064.....	390.00
July 12	State order, number 6,063.....	2,000.00
July 16	State order, number 6,106.....	714.11
	Total received.....	\$ 55,204.65

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1881.		
Oct. 14	Balance overdrawn from last report.....	\$ 387.69
Nov. 8	Supt's order paid, number 3772.....	5.00
Nov. 8	Supt's order paid, number 3777.....	13.76
Nov. 10	Supt's order paid, number 3722.....	3.00
Nov. 10	Supt's order paid, number 3698, and interest, 20 cents..	8.00
Nov. 10	Supt's order paid, number 3669, and interest, 38 cents..	38.82
Nov. 10	Supt's order paid, number 3678, and interest, 08 cents..	8.00
Nov. 10	Supt's order paid, number 3717, and interest, 34 cents..	34.50
Nov. 10	Supt's order paid, number 3681, and interest, \$2.22.....	222.75
Nov. 10	Supt's order paid, number 3699, and interest, 10 cents..	10.00
Nov. 10	Supt's order paid, number 3704, and interest, 06 cents..	6.75
Nov. 10	Supt's order paid, number 3702, and interest, 01 cent...	1.34
Nov. 10	Supt's order paid, number 3728, and interest, 03 cents..	6.63
Nov. 10	Supt's order paid, number 3745, and interest, 06 cents..	12.00
Nov. 10	Supt's order paid, number 3715, and interest, 10 cents..	21.35
Nov. 10	Supt's order paid, number 3725, and interest, 14 cents..	28.60
Nov. 10	Supt's order paid, number 3744, and interest, 06 cents..	12.00
Nov. 10	Supt's order paid, number 3727, and interest, 04 cents..	8.00
Nov. 10	Supt's order paid, number 3747, and interest, 10 cents..	20.00
Nov. 10	Supt's order paid, number 3740, and interest, 06 cents..	12.00
Nov. 10	Supt's order paid, number 3748, and interest, 05 cents..	10.00
Nov. 10	Supt's order paid, number 3738, and interest, 10 cents..	20.00
Nov. 10	Supt's order paid, number 3755, and interest, 07 cents..	13.88
Nov. 10	Supt's order paid, number 3679.....	1.10
Nov. 10	Supt's order paid, number 3752.....	1.50
Nov. 10	Supt's order paid, number 3713.....	56.32
Nov. 10	Supt's order paid, number 3673.....	12.68
Nov. 10	Supt's order paid, number 3719.....	4.00
Nov. 10	Supt's order paid, number 3731.....	15.00
Nov. 10	Supt's order paid, number 3674.....	79.70
Nov. 10	Supt's order paid, number 3718.....	4.75
Nov. 11	Supt's order paid, number 3670.....	8.25
Nov. 11	Supt's order paid, number 3680.....	8.00
Nov. 11	Supt's order paid, number 3751.....	6.00
Nov. 11	Supt's order paid, number 3743.....	12.00
Nov. 11	Supt's order paid, number 3726.....	12.20
Nov. 11	Supt's order paid, number 3733.....	15.00
Nov. 11	Supt's order paid, number 3723.....	1.70
Nov. 11	Supt's order paid, number 3739.....	20.00
Nov. 11	Supt's order paid, number 3730.....	20.00
Nov. 11	Supt's order paid, number 3714.....	16.08
Nov. 11	Supt's order paid, number 3750.....	15.00
Nov. 11	Supt's order paid, number 3741.....	12.00
Nov. 11	Supt's order paid, number 3742.....	12.00
Nov. 11	Supt's order paid, number 3701.....	15.00
Nov. 11	Supt's order paid, number 3746.....	15.00
Nov. 11	Supt's order paid, number 3737.....	20.00
Nov. 11	Supt's order paid, number 3736.....	20.00
Nov. 11	Supt's order paid, number 3732.....	15.00
Nov. 11	Supt's order paid, number 3734.....	15.00
Nov. 11	Supt's order paid, number 3716.....	28.65
Nov. 11	Supt's order paid, number 3712.....	8.00
Nov. 11	Supt's order paid, number 3700.....	15.00
Nov. 11	Supt's order paid, number 3749.....	15.00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1881.		
Nov. 12	Supt's order paid, number 3710.....	\$ 237.36
Nov. 12	Supt's order paid, number 3821.....	1.50
Nov. 14	Supt's order paid, number 3756, and interest, 7 cents...	14.00
1882.		
Jan. 4	Supt's order paid, number 3691.....	.53
Jan. 4	Supt's order paid, number 3763.....	45.67
Jan. 4	Supt's order paid, number 3796, and interest, 18 cents..	20.00
Jan. 4	Supt's order paid, number 3798, and interest, 18 cents..	20.00
Jan. 4	Supt's order paid, number 3792, and interest, 13 cents..	15.00
Jan. 4	Supt's order paid, number 3795, and interest, 18 cents..	120.00
Jan. 4	Supt's order paid, number 3762, and interest, \$1.43.....	76.62
Jan. 4	Supt's order paid, number 3758, and interest, 68 cents..	60.02
Jan. 4	Supt's order paid, number 3759, and interest, 54 cents..	13.65
Jan. 4	Supt's order paid, number 3786, and interest, 12 cents..	15.07
Jan. 4	Supt's order paid, number 3787, and interest, 13 cents..	6.96
Jan. 4	Supt's order paid, number 3766, and interest, 09 cents..	323.85
Jan. 4	Supt's order paid, number 3757, and interest, \$5.53.....	15.00
Jan. 4	Supt's order paid, number 3791.....	12.00
Jan. 4	Supt's order paid, number 3802.....	12.00
Jan. 4	Supt's order paid, number 3800.....	12.00
Jan. 4	Supt's order paid, number 3789.....	20.00
Jan. 4	Supt's order paid, number 3799.....	12.00
Jan. 4	Supt's order paid, number 3801.....	12.00
Jan. 4	Supt's order paid, number 3793.....	15.00
Jan. 4	Supt's order paid, number 3805.....	15.00
Jan. 4	Supt's order paid, number 3797.....	20.00
Jan. 4	Supt's order paid, number 3804.....	12.00
Jan. 4	Supt's order paid, number 3790.....	15.00
Jan. 4	Supt's order paid, number 3853.....	15.00
Jan. 4	Supt's order paid, number 3721.....	5.15
Jan. 4	Supt's order paid, number 3768.....	10.50
Jan. 4	Supt's order paid, number 3760.....	255.22
Jan. 4	Supt's order paid, number 3784.....	21.33
Jan. 4	Supt's order paid, number 3770.....	7.50
Jan. 4	Supt's order paid, number 3761.....	69.01
Jan. 4	Supt's order paid, number 3779.....	21.53
Jan. 7	Supt's order paid, number 3775, and interest, 7 cents...	7.10
Jan. 7	Supt's order paid, number 3794, and interest, 22 cents..	20.00
Jan. 7	Supt's order paid, number 3781, and interest, 25 cents..	26.85
Jan. 7	Supt's order paid, number 3795, and interest, 10 cents..	7.00
Jan. 7	Supt's order paid, number 3735, and interest, 20 cents..	20.00
Jan. 7	Supt's order paid, number 3788.....	2.00
Jan. 12	Supt's order paid, number 3774.....	1.40
Jan. 12	Supt's order paid, number 3816, and interest, 13 cents..	25.00
Jan. 12	Supt's order paid, number 3820, and interest, \$5.40.....	523.05
Jan. 12	Supt's order paid, number 3818, and interest, 18 cents..	18.00
Jan. 12	Supt's order paid, number 3815, and interest, 35 cents..	35.00
Jan. 12	Supt's order paid, number 3819, and interest, 12 cents..	12.00
Jan. 12	Supt's order paid, number 3813, and interest, 40 cents..	40.00
Jan. 12	Supt's order paid, number 3814, and interest, 35 cents..	35.00
Jan. 12	Supt's order paid, number 3782.....	10.25
Jan. 12	Supt's order paid, number 3823.....	90.40
Jan. 12	Supt's order paid, number 3825.....	7.95
Jan. 12	Supt's order paid, number 3824.....	8.10
Jan. 12	Supt's order paid, number 3828.....	62.05

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1882.		
Jan. 12	Supt's order paid, number 3,771.....	\$ 23.50
Jan. 12	Supt's order paid, number 3,889.....	11.89
Jan. 12	Supt's order paid, number 3,783.....	18.80
Jan. 12	Supt's order paid, number 3,846.....	7.07
Jan. 12	Supt's order paid, number 3,832.....	3.13
Jan. 12	Supt's order paid, number 3,826.....	24.99
Jan. 12	Supt's order paid, number 3,711.....	51.70
Jan. 12	Supt's order paid, number 3,754.....	5.00
Jan. 12	Supt's order paid, number 3,780.....	97.26
Jan. 12	Supt's order paid, number 3,831.....	116.92
Jan. 12	Supt's order paid, number 3,810.....	15.00
Jan. 12	Supt's order paid, number 3,809.....	15.00
Jan. 12	Supt's order paid, number 3,952.....	1.50
Jan. 12	Supt's order paid, number 3,807.....	20.00
Jan. 12	Supt's order paid, number 2,803.....	12.00
Jan. 12	Supt's order paid, number 3,806.....	20.00
Jan. 13	Supt's order paid, number 3,885.....	3.01
Jan. 13	Supt's order paid, number 3,764.....	4.00
Jan. 13	Supt's order paid, number 3,822.....	15.50
Jan. 13	Supt's order paid, number 3,829.....	298.26
Jan. 13	Supt's order paid, number 3,833.....	81.50
Jan. 19	Supt's order paid, number 3,837, and interest, 29 cents.....	25.50
Jan. 19	Supt's order paid, number 3,839, and interest, 28 cents.....	25.80
Jan. 19	Supt's order paid, number 3,808, and interest, 20 cents.....	18.00
Jan. 19	Supt's order paid, number 3,839.....	47.10
Jan. 19	Supt's order paid, number 3,827.....	93.95
Jan. 19	Supt's order paid, number 3,835.....	126.56
Jan. 19	Supt's order paid, number 3,830.....	177.57
Jan. 19	Supt's order paid, number 3,834.....	19.25
Feb. 14	Supt's order paid, number 3,854, and interest, 12 cents.....	12.00
Feb. 14	Supt's order paid, number 3,877, and interest, 70 cents.....	41.67
Feb. 14	Supt's order paid, number 3,811, and interest, \$1.93.....	116.67
Feb. 14	Supt's order paid, number 3,812, and interest, 56 cents.....	33.33
Feb. 14	Supt's order paid, number 3,778, and interest, \$1.72.....	86.42
Feb. 14	Supt's order paid, number 3,753, and interest, \$1.24.....	62.30
Feb. 14	Supt's order paid, number 3,851, and interest, 20 cents.....	20.00
Feb. 14	Supt's order paid, number 3,872, and interest, \$1.16.....	116.67
Feb. 14	Supt's order paid, number 3,873, and interest, 32 cents.....	33.33
Feb. 14	Supt's order paid, number 3,890, and interest, 16 cents.....	17.25
Feb. 14	Supt's order paid, number 3,776, and interest, 38 cents.....	39.60
Feb. 14	Supt's order paid, number 3,842, and interest, 6 cents.....	6.00
Feb. 14	Supt's order paid, number 3,888, and interest, 28 cents.....	28.15
Feb. 14	Supt's order paid, number 3,887, and interest, \$1.30.....	122.50
Feb. 14	Supt's order paid, number 3,876, and interest, 37 cents.....	35.00
Feb. 14	Supt's order paid, number 3,848, and interest, \$1.85.....	174.05
Feb. 14	Supt's order paid, number 3,844, and interest, 47 cents.....	44.55
Feb. 14	Supt's order paid, number 3,884, and interest, \$4.46.....	418.72
Feb. 14	Supt's order paid, number 3,862, and interest, 24 cents.....	22.00
Feb. 14	Supt's order paid, number 3,859, and interest, 21 cents.....	20.00
Feb. 14	Supt's order paid, number 3,877, and interest, 27 cents.....	25.00
Feb. 14	Supt's order paid, number 3,856, and interest, 21 cents.....	20.00
Feb. 14	Supt's order paid, number 3,860, and interest, 10 cents.....	9.33
Feb. 14	Supt's order paid, number 3,885, and interest, 28 cents.....	26.55
Feb. 14	Supt's order paid, number 3,869, and interest, 16 cents.....	15.00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1882.		
Feb. 14	Supt's order paid, number 3883, and interest, 11 cents.....	\$ 10.60
Feb. 14	Supt's order paid, number 3874, and interest, 48 cents.....	40.00
Feb. 14	Supt's order paid, number 3875, and interest, 37 cents.....	35.00
Feb. 14	Supt's order paid, number 3840, and interest, 65 cents.....	61.52
Feb. 14	Supt's order paid, number 3847.....	1.65
Feb. 14	Supt's order paid, number 3963.....	1.50
Feb. 14	Supt's order paid, number 3878.....	14.00
Feb. 14	Supt's order paid, number 3863.....	20.00
Feb. 14	Supt's order paid, number 3852.....	62.50
Feb. 14	Supt's order paid, number 3845.....	96.75
Feb. 14	Supt's order paid, number 3895.....	15.33
Feb. 14	Supt's order paid, number 3765.....	3.50
Feb. 14	Supt's order paid, number 3964.....	7.20
Feb. 15	Supt's order paid, number 3865, and interest, 6 cents.....	15.00
Feb. 15	Supt's order paid, number 3858, and interest, 6 cents.....	15.00
Feb. 15	Supt's order paid, number 3866, and interest, 6 cents.....	15.00
Feb. 15	Supt's order paid, number 3843, and interest, 4 cents.....	8.00
Feb. 15	Supt's order paid, number 3867, and interest, 6 cents.....	15.00
Feb. 15	Supt's order paid, number 3871, and interest, 7 cents.....	18.00
Feb. 15	Supt's order paid, number 3850, and interest, \$1.49.....	119.00
Feb. 15	Supt's order paid, number 3879, and interest, 6 cents.....	15.00
Feb. 15	Supt's order paid, number 3868, and interest, 6 cents.....	12.00
Feb. 15	Supt's order paid, number 3855, and interest, 8 cents.....	20.00
Feb. 15	Supt's order paid, number 3857, and interest, 6 cents.....	15.00
Feb. 15	Supt's order paid, number 3886, and interest, 4 cents.....	3.25
Feb. 15	Supt's order paid, number 3870, and interest, 7 cents.....	18.00
Feb. 15	Supt's order paid, number 3880, and interest, 5 cents.....	12.00
Feb. 15	Supt's order paid, number 3861, and interest, 9 cents.....	7.20
Feb. 15	Supt's order paid, number 3864.....	20.00
Feb. 15	Supt's order paid, number 3841.....	10.60
Feb. 15	Supt's order paid, number 4027.....	1.50
March 17	Supt's order paid, number 3928, and interest, 15 cents.....	15.00
March 17	Supt's order paid, number 3899, and interest, \$2.52.....	224.02
March 17	Supt's order paid, number 3902, and interest, \$1.81.....	112.37
March 17	Supt's order paid, number 3901, and interest, 11 cents.....	11.40
March 17	Supt's order paid, number 3931, and interest, 15 cents.....	15.00
March 17	Supt's order paid, number 3935, and interest, 12 cents.....	12.00
March 17	Supt's order paid, number 3920, and interest, 20 cents.....	30.00
March 17	Supt's order paid, number 3934, and interest, 15 cents.....	15.00
March 17	Supt's order paid, number 3924, and interest, 35 cents.....	35.00
March 17	Supt's order paid, number 3923, and interest, 35 cents.....	35.00
March 17	Supt's order paid, number 3921, and interest, 24 cents.....	20.00
March 17	Supt's order paid, number 3929, and interest, 15 cents.....	15.00
March 17	Supt's order paid, number 3941, and interest, 20 cents.....	20.00
March 17	Supt's order paid, number 3894, and interest, 70 cents.....	69.84
March 17	Supt's order paid, number 3936, and interest, 20 cents.....	20.00
March 17	Supt's order paid, number 3932, and interest, 12 cents.....	12.00
March 17	Supt's order paid, number 3946, and interest, 7 cents.....	7.50
March 17	Supt's order paid, number 3953, and interest, \$1.38.....	127.30
March 17	Supt's order paid, number 3930, and interest, 16 cents.....	15.00
March 17	Supt's order paid, number 3927, and interest, 16 cents.....	15.00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1882.		
March 17	Supt's order paid, number 3937, and interest, 24 cents..	\$ 22.00
March 17	Supt's order paid, number 3942, and interest, 19 cents..	18.00
March 17	Supt's order paid, number 3951, and interest, 2 cents...	2.25
March 17	Supt's order paid, number 3940, and interest, 22 cents..	20.00
March 17	Supt's order paid, number 3950, and interest, \$1.11.....	101.06
March 17	Supt's order paid, number 3933, and interest, 16 cents..	15.00
March 17	Supt's order paid, number 3925, and interest, 27 cents..	25.00
March 17	Supt's order paid, number 3998, and interest, \$1.16.....	72.86
March 17	Supt's order paid, number 3943, and interest, 19 cents..	18.00
March 17	Supt's order paid, number 3938, and interest, 22 cents..	20.00
March 17	Supt's order paid, number 3944, and interest, 22 cents..	20.00
March 17	Supt's order paid, number 3948, and interest, 19 cents..	18.00
March 17	Supt's order paid, number 3939, and interest, 10 cents..	20.00
March 17	Supt's order paid, number 3906, and interest, 17 cents..	10.50
March 17	Supt's order paid, number 3892, and interest, \$1.25.....	256.54
March 17	Supt's order paid, number 3897.....	167.42
March 17	Supt's order paid, number 3901.....	315.41
March 17	Supt's order paid, number 3900.....	24.07
March 17	Supt's order paid, number 3949.....	14.00
March 17	Supt's order paid, number 4066.....	4.05
March 17	Supt's order paid, number 3908.....	33.33
March 17	Supt's order paid, number 3922.....	40.00
March 17	Supt's order paid, number 3926.....	20.00
March 17	Supt's order paid, number 3891.....	1.50
March 17	Supt's order paid, number 3903.....	17.45
March 17	Supt's order paid, number 3945.....	7.50
March 17	Supt's order paid, number 3881.....	4.50
March 17	Supt's order paid, number 3882.....	5.00
March 17	Supt's order paid, number 3849.....	8.75
March 18	Supt's order paid, number 3947.....	12.00
March 18	Supt's order paid, number 3896.....	25.80
March 18	Supt's order paid, number 3893.....	16.65
March 18	Supt's order paid, number 4114.....	44.19
March 20	Supt's order paid, number 3905, and interest, 42 cents..	43.75
March 20	Supt's order paid, number 3907, and interest, \$1.74.....	116.67
April 10	Supt's order paid, number 3992, and interest, 33 cents..	35.00
April 10	Supt's order paid, number 4019, and interest, 28 cents..	30.00
April 10	Supt's order paid, number 3999, and interest, 14 cents..	15.00
April 10	Supt's order paid, number 3985, and interest, 35 cents..	38.50
April 10	Supt's order paid, number 3960, and interest, 15 cents..	16.50
April 10	Supt's order paid, number 4018, and interest, 16 cents..	18.00
April 10	Supt's order paid, number 3981, and interest, 15 cents..	16.00
April 10	Supt's order paid, number 4041, and interest, 13 cents..	35.00
April 10	Supt's order paid, number 4061, and interest, 4 cents...	12.00
April 10	Supt's order paid, number 3991, and interest, 13 cents..	35.00
April 10	Supt's order paid, number 4076, and interest, 32 cents..	85.40
April 10	Supt's order paid, number 4043, and interest, 8 cents..	20.00
April 10	Supt's order paid, number 4062, and interest, 11 cents..	30.00
April 10	Supt's order paid, number 4053, and interest, 6 cents..	15.00
April 10	Supt's order paid, number 4069, and interest, 2 cents..	4.14
April 10	Supt's order paid, number 4056, and interest, 8 cents..	22.00
April 10	Supt's order paid, number 4070, and interest, 6 cents..	15.00
April 10	Supt's order paid, number 4010, and interest, 8 cents..	20.00
April 10	Supt's order paid, number 4059, and interest, 8 cents..	20.00

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TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1882.		
April 10	Supt's order paid, number 4040, and interest, 13 cents..	\$ 35.00
April 10	Supt's order paid, number 4064, and interest, 7 cents...	18.00
April 10	Supt's order paid, number 4063, and interest, 8 cents...	20.00
April 10	Supt's order paid, number 4034, and interest, 4 cents...	10.00
April 10	Supt's order paid, number 4012, and interest, 4 cents...	12.00
April 10	Supt's order paid, number 4016, and interest, 7 cents...	18.00
April 10	Supt's order paid, number 4031, and interest, 3 cents...	9.05
April 10	Supt's order paid, number 4022, and interest, 95 cents..	94.50
April 10	Supt's order paid, number 4000, and interest, 10 cents..	12.00
April 10	Supt's order paid, number 4007, and interest, 20 cents..	22.00
April 10	Supt's order paid, number 4005, and interest, 14 cents..	15.00
April 10	Supt's order paid, number 3961, and interest, 94 cents..	101.60
April 10	Supt's order paid, number 4004, and interest, 14 cents..	15.00
April 10	Supt's order paid, number 3954, and interest, \$8.12.....	554.64
April 10	Supt's order paid, number 3957, and interest, 38 cents..	26.50
April 10	Supt's order paid, number 3982, and interest, 2 cents..	2.25
April 10	Supt's order paid, number 4175.....	2.15
April 10	Supt's order paid, number 4174.....	29.80
April 10	Supt's order paid, number 4047.....	15.00
April 10	Supt's order paid, number 4073.....	29.88
April 10	Supt's order paid, number 3972.....	22.95
April 10	Supt's order paid, number 4101.....	7.92
April 10	Supt's order paid, number 4023.....	15.70
April 10	Supt's order paid, number 4085.....	287.76
April 10	Supt's order paid, number 3970.....	157.33
April 10	Supt's order paid, number 4104.....	253.00
April 10	Supt's order paid, number 4111.....	6.00
April 10	Supt's order paid, number 4160.....	6.00
April 10	Supt's order paid, number 4045.....	15.00
April 10	Supt's order paid, number 4051.....	15.00
April 10	Supt's order paid, number 4048.....	15.00
April 10	Supt's order paid, number 4099.....	46.32
April 10	Supt's order paid, number 4046.....	15.00
April 10	Supt's order paid, number 4049.....	12.00
April 10	Supt's order paid, number 4050.....	15.00
April 10	Supt's order paid, number 4042.....	25.00
April 10	Supt's order paid, number 4087.....	42.35
April 10	Supt's order paid, number 4035.....	18.00
April 10	Supt's order paid, number 4060.....	20.00
April 10	Supt's order paid, number 4044.....	15.00
April 10	Supt's order paid, number 3997.....	15.00
April 10	Supt's order paid, number 399.....	40.00
April 10	Supt's order paid, number 4028.....	5.00
April 10	Supt's order paid, number 3989.....	20.00
April 10	Supt's order paid, number 4001.....	15.00
April 10	Supt's order paid, number 3993.....	25.00
April 10	Supt's order paid, number 4006.....	12.00
April 10	Supt's order paid, number 4002.....	15.00
April 10	Supt's order paid, number 3998.....	15.00
April 10	Supt's order paid, number 4008.....	20.00
April 10	Supt's order paid, number 4013.....	20.00
April 10	Supt's order paid, number 3995.....	15.00
April 10	Supt's order paid, number 4011.....	20.00
April 10	Supt's order paid, number 3996.....	15.00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1882.		
April 10	Supt's order paid, number 4095.....	\$ 13.75
April 10	Supt's order paid, number 3980.....	14.50
April 10	Supt's order paid, number 4072.....	25.05
April 10	Supt's order paid, number 4083.....	11.51
April 10	Supt's order paid, number 4071.....	7.50
April 10	Supt's order paid, number 4110.....	14.25
April 10	Supt's order paid, number 4105.....	264.52
April 10	Supt's order paid, number 3979.....	335.89
April 10	Supt's order paid, number 4078.....	315.04
April 10	Supt's order paid, number 4098.....	2.70
April 10	Supt's order paid, number 3975.....	2.20
April 10	Supt's order paid, number 4090.....	3.85
April 10	Supt's order paid, number 4089.....	130.10
April 10	Supt's order paid, number 4107.....	180.19
April 10	Supt's order paid, number 4088.....	153.21
April 10	Supt's order paid, number 4094.....	9.50
April 10	Supt's order paid, number 4003.....	12.00
April 10	Supt's order paid, number 4055.....	12.00
April 10	Supt's order paid, number 3994.....	20.00
April 10	Supt's order paid, number 4015.....	20.00
April 10	Supt's order paid, number 4009.....	20.00
April 10	Supt's order paid, number 4080.....	71.61
April 10	Supt's order paid, number 4103.....	39.60
April 10	Supt's order paid, number 3974.....	1.75
April 10	Supt's order paid, number 4075.....	5.00
April 10	Supt's order paid, number 4115.....	70.50
April 10	Supt's order paid, number 4082.....	111.17
April 10	Supt's order paid, number 3984.....	99.29
April 10	Supt's order paid, number 4118.....	5.00
April 10	Supt's order paid, number 4039.....	40.00
April 10	Supt's order paid, number 4091.....	7.10
April 10	Supt's order paid, number 4074.....	7.15
April 11	Supt's order paid, number 4168.....	24.96
April 11	Supt's order paid, number 3978.....	59.49
April 11	Supt's order paid, number 4077.....	29.98
April 11	Supt's order paid, number 4119.....	5.95
April 12	Supt's order paid, number 3962, and interest, 82 cents..	60.00
April 12	Supt's order paid, number 3976, and interest, \$2.27.....	165.70
April 12	Supt's order paid, number 3969, and interest, \$4.09.....	275.52
April 12	Supt's order paid, number 4014, and interest, 34 cents..	30.00
April 12	Supt's order paid, number 4029, and interest, \$1.04.....	117.20
April 12	Supt's order paid, number 4068, and interest, \$2.75.....	447.86
April 12	Supt's order paid, number 4086, and interest, 10 cents..	24.80
April 12	Supt's order paid, number 4020, and interest, \$1.40.....	120.00
April 12	Supt's order paid, number 4100, and interest, 10 cents..	23.80
April 12	Supt's order paid, number 4106, and interest, 12 cents..	25.90
April 12	Supt's order paid, number 4102, and interest, 4 cents..	9.50
April 12	Supt's order paid, number 4057, and interest, 11 cents..	20.00
April 12	Supt's order paid, number 3986, and interest, \$5.83.....	500.00
April 12	Supt's order paid, number 3956, and interest, 68 cents..	41.40
April 12	Supt's order paid, number 4021, and interest, 4 cents..	3.50
April 12	Supt's order paid, number 3967, and interest, 8 cents..	20.55
April 12	Supt's order paid, number 3968, and interest, \$1.15.....	83.97
April 12	Supt's order paid, number 4017, and interest, 20 cents..	18.00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1882.		
April 12	Supt's order paid, number 3973, and interest, 67 cents..	\$ 66.97
April 12	Supt's order paid, number 4026, and interest, 55 cents..	59.95
April 12	Supt's order paid, number 4081, and interest, 48 cents..	90.89
April 12	Supt's order paid, number 4109, and interest, 72 cents..	155.42
April 12	Supt's order paid, number 4058, and interest, 12 cents..	20.00
April 12	Supt's order paid, number 4054, and interest, 9 cents..	15.00
April 12	Supt's order paid, number 4065, and interest, 11 cents..	18.00
April 12	Supt's order paid, number 3959, and interest, 13 cents..	8.75
April 12	Supt's order paid, number 3958, and interest, \$2.77.....	191.26
April 12	Supt's order paid, number 4121, and interest, 58 cents..	146.27
April 12	Supt's order paid, number 4092, and interest, 4 cents..	24.50
April 12	Supt's order paid, number 4162, and interest, 3 cents..	16.00
April 12	Supt's order paid, number 3988, and interest, 31 cents..	33.33
April 12	Supt's order paid, number 3977, and interest, 31 cents..	22.80
April 12	Supt's order paid, number 4024, and interest, \$4.77.....	434.72
April 12	Supt's order paid, number 4052, and interest, 7 cents..	12.00
April 12	Supt's order paid, number 4067.....	3.25
April 12	Supt's order paid, number 4117.....	6.00
April 12	Supt's order paid, number 4108.....	11.95
April 12	Supt's order paid, number 4079.....	8.40
April 12	Supt's order paid, number 4116.....	6.48
April 12	Supt's order paid, number 4025.....	18.00
April 12	Supt's order paid, number 4167.....	2.50
April 14	Supt's order paid, number 4190.....	24.90
April 14	Supt's order paid, number 4084.....	6.55
April 14	Supt's order paid, number 4192.....	15.25
April 14	Supt's order paid, number 4172.....	46.38
April 14	Supt's order paid, number 4179.....	27.55
April 14	Supt's order paid, number 4181.....	103.99
April 14	Supt's order paid, number 4183.....	189.91
April 14	Supt's order paid, number 4191.....	17.45
April 14	Supt's order paid, number 4182.....	31.10
April 14	Supt's order paid, number 4171.....	26.15
April 14	Supt's order paid, number 4198.....	218.44
April 14	Supt's order paid, number 4170.....	305.88
April 14	Supt's order paid, number 4189.....	21.56
April 14	Supt's order paid, number 4180.....	4.08
April 14	Supt's order paid, number 4166.....	50.75
April 14	Supt's order paid, number 4200.....	11.00
April 14	Supt's order paid, number 4186.....	322.26
April 14	Supt's order paid, number 4096.....	17.25
April 14	Supt's order paid, number 4173.....	176.74
May 10	Supt's order paid, number 4290.....	48.85
May 10	Supt's order paid, number 4275.....	143.42
May 10	Supt's order paid, number 4288.....	39.20
May 10	Supt's order paid, number 4093.....	2.56
May 10	Supt's order paid, number 3965, and interest, 72 cents..	73.50
May 10	Supt's order paid, number 4037, and interest, 32 cents..	33.33

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1882.		
May 10	Supt's order paid, number 3966, and interest, 36 cents.	\$ 37.85
May 10	Supt's order paid, number 4036, and interest, \$1.16.	116.67
May 10	Supt's order paid, number 3887, and interest, \$1.16.	116.67
May 10	Supt's order paid, number 4033, and interest, 30 cents.	30.94
May 10	Supt's order paid, number 4032, and interest, 4 cents.	5.00
May 10	Supt's order paid, number 4112, and interest, 40 cents.	40.55
May 10	Supt's order paid, number 4113, and interest, 16 cents.	17.40
May 10	Supt's order paid, number 3971, and interest, 3 cents.	4.75
May 10	Supt's order paid, number 4294.	6.15
May 10	Supt's order paid, number 4274.	575.26
May 10	Supt's order paid, number 4286.	17.54
May 10	Supt's order paid, number 4287.	76.51
May 10	Supt's order paid, number 4184.	16.60
May 10	Supt's order paid, number 4278.	23.11
May 10	Supt's order paid, number 4277.	136.66
May 10	Supt's order paid, number 4169.	31.40
May 10	Supt's order paid, number 4038.	20.00
May 10	Supt's order paid, number 4187.	65.64
May 10	Supt's order paid, number 4279.	181.56
May 10	Supt's order paid, number 4276.	229.70
May 10	Supt's order paid, number 4282.	61.75
May 10	Supt's order paid, number 4120.	2.90
May 10	Supt's order paid, number 4284.	91.55
May 10	Supt's order paid, number 4271.	328.26
May 10	Supt's order paid, number 4283.	24.45
May 10	Supt's order paid, number 4216.	47.16
May 10	Supt's order paid, number 4202.	45.60
May 10	Supt's order paid, number 4193.	38.60
May 10	Supt's order paid, number 4194.	94.47
May 10	Supt's order paid, number 4185.	4.35
May 10	Supt's order paid, number 4196.	90.50
May 10	Supt's order paid, number 4176.	12.00
May 10	Supt's order paid, number 4164.	9.26
May 10	Supt's order paid, number 4178.	60.00
May 10	Supt's order paid, number 4177.	12.70
May 10	Supt's order paid, number 4097.	87.59
May 10	Supt's order paid, number 4198.	16.00
May 10	Supt's order paid, number 4201.	74.32
May 10	Supt's order paid, number 4269.	92.12
May 11	Supt's order paid, number 4295.	5.45
May 11	Supt's order paid, number 4203.	6.50
May 11	Supt's order paid, number 4195.	13.60
May 11	Supt's order paid, number 4297.	9.00
May 11	Supt's order paid, number 4291.	16.95
May 11	Supt's order paid, number 3955.	30.50
May 11	Supt's order paid, number 3983.	1.25
May 11	Supt's order paid, number 3904.	5.75
May 11	Supt's order paid, number 4293.	10.15
June 12	Supt's order paid, number 4296.	2.50
June 12	Supt's order paid, number 4318.	76.00
June 12	Supt's order paid, number 4314.	45.00
June 12	Supt's order paid, number 4311.	30.70
June 12	Supt's order paid, number 4292.	14.15

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1882.		
June 20	Supt's order paid, number 4407.	538.28
June 20	Supt's order paid, number 4316.	100.00
June 20	Supt's order paid, number 4371.	88.50
June 20	Supt's order paid, number 3705.	2.40
June 20	Supt's order paid, number 4397.	323.36
June 20	Supt's order paid, number 4394.	9.45
June 20	Supt's order paid, number 4395.	367.51
June 20	Supt's order paid, number 4399.	10.75
June 20	Supt's order paid, number 4405.	8.20
June 20	Supt's order paid, number 4381.	576.43
June 20	Supt's order paid, number 4390.	15.00
June 20	Supt's order paid, number 4406.	88.25
June 20	Supt's order paid, number 4384.	30.00
June 20	Supt's order paid, number 4386.	229.07
June 20	Supt's order paid, number 4375.	10.00
June 21	Supt's order paid, number 4408.	45.85
June 21	Supt's order paid, number 4387.	99.14
June 21	Supt's order paid, number 4322.	23.50
June 22	Supt's order paid, number 4211.	11.21
June 22	Supt's order paid, number 4210.	38.16
July 10	Supt's order paid, number 4383.	10.00
July 10	Supt's order paid, number 4488.	74.98
July 10	Supt's order paid, number 4482.	5.00
July 10	Supt's order paid, number 4391.	42.82
July 10	Supt's order paid, number 4423.	3.00
July 10	Supt's order paid, number 4335.	3.00
July 10	Supt's order paid, number 4308.	3.00
July 10	Supt's order paid, number 4300.	4.80
July 10	Supt's order paid, number 4409.	12.24
July 10	Supt's order paid, number 4301.	20.74
July 10	Supt's order paid, number 4480.	20.00
July 10	Supt's order paid, number 4479.	2.32
July 10	Supt's order paid, number 4483.	2.00
July 10	Supt's order paid, number 4469.	3.00
July 10	Supt's order paid, number 4466.	90.00
July 10	Supt's order paid, number 4416.	3.00
July 13	Supt's order paid, number 4516.	7.00
July 13	Supt's order paid, number 4515.	6.25
July 13	Supt's order paid, number 4499.	5.30
July 13	Supt's order paid, number 4504.	58.00
July 13	Supt's order paid, number 4389.	36.15
July 13	Supt's order paid, number 4513.	2.00
July 13	Supt's order paid, number 4494.	10.72
July 13	Supt's order paid, number 4509.	289.57
July 13	Supt's order paid, number 4495.	42.10
July 13	Supt's order paid, number 4393.	1.75
July 13	Supt's order paid, number 4507.	362.34
July 13	Supt's order paid, number 4506.	113.31
July 13	Supt's order paid, number 4511.	226.79
July 13	Supt's order paid, number 4493.	146.72
July 13	Supt's order paid, number 4510.	34.20
July 13	Supt's order paid, number 4502.	58.35
July 13	Supt's order paid, number 4500.	261.26
July 13	Supt's order paid, number 4490.	3.00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1883.		
July	13 Supt's order paid, number 4487.....	\$ 3.10
Aug.	10 Supt's order paid, number 4619.....	11.50
Aug.	10 Supt's order paid, number 4611.....	10.80
Aug.	10 Supt's order paid, number 4539.....	1.50
Aug.	10 Supt's order paid, number 4620.....	314.38
Aug.	10 Supt's order paid, number 4614.....	140.98
Aug.	10 Supt's order paid, number 4616.....	100.98
Aug.	10 Supt's order paid, number 4545.....	2.50
Aug.	10 Supt's order paid, number 4519.....	1.25
Aug.	10 Supt's order paid, number 4546.....	36.00
Aug.	10 Supt's order paid, number 4542.....	11.00
Aug.	10 Supt's order paid, number 4520.....	3.00
Aug.	10 Supt's order paid, number 4521.....	3.00
Aug.	10 Supt's order paid, number 4548.....	4.80
Aug.	10 Supt's order paid, number 4547.....	70.90
Aug.	10 Supt's order paid, number 4592.....	108.00
Aug.	10 Supt's order paid, number 4541.....	7.00
Aug.	10 Supt's order paid, number 4537.....	50.00
Aug.	10 Supt's order paid, number 4532.....	16.66
Aug.	10 Supt's order paid, number 4501.....	151.95
Aug.	10 Supt's order paid, number 4497.....	69.94
Aug.	10 Supt's order paid, number 4496.....	3.92
Aug.	10 Supt's order paid, number 4615.....	3.15
Aug.	10 Supt's order paid, number 4625.....	4.55
Aug.	10 Supt's order paid, number 4622.....	12.00
Aug.	10 Supt's order paid, number 4630.....	30.20
Aug.	10 Supt's order paid, number 4600.....	16.50
Aug.	10 Supt's order paid, number 4613.....	172.69
Aug.	10 Supt's order paid, number 4608.....	85.80
Aug.	10 Supt's order paid, number 4629.....	19.47
Aug.	10 Supt's order paid, number 4622.....	23.80
Aug.	10 Supt's order paid, number 4645.....	8.00
Aug.	10 Supt's order paid, number 4612.....	79.06
Sept.	11 Supt's order paid, number 4732.....	85.63
Sept.	11 Supt's order paid, number 4669.....	3.36
Sept.	11 Supt's order paid, number 4632.....	15.25
Sept.	11 Supt's order paid, number 4621.....	20.06
Sept.	11 Supt's order paid, number 4593.....	11.00
Sept.	11 Supt's order paid, number 4626.....	23.65
Sept.	11 Supt's order paid, number 4624.....	11.90
Sept.	11 Supt's order paid, number 4728.....	570.00
Sept.	11 Supt's order paid, number 4723.....	8.20
Sept.	11 Supt's order paid, number 4718.....	70.08
Sept.	11 Supt's order paid, number 4720.....	5.25
Sept.	11 Supt's order paid, number 4607.....	16.55
Sept.	11 Supt's order paid, number 4716.....	298.23
Sept.	11 Supt's order paid, number 4733.....	106.64
Sept.	11 Supt's order paid, number 4730.....	20.45
Sept.	12 Supt's order paid, number 4711.....	134.19
Sept.	12 Supt's order paid, number 4668.....	4.00
Sept.	12 Supt's order paid, number 4538.....	10.30
Sept.	12 Supt's order paid, number 4744.....	5.30
Sept.	12 Supt's order paid, number 4735.....	18.60
Sept.	12 Supt's order paid, number 4734.....	251.70

1883.]

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1882.		
Sept.	13 Supt's order paid, number 4719.....	\$ 27.22
Sept.	13 Supt's order paid, number 4741.....	3.00
Oct.	10 Supt's order paid, number 4709.....	5.00
Oct.	10 Supt's order paid, number 4842.....	2.00
Oct.	10 Supt's order paid, number 4848.....	168.56
Oct.	10 Supt's order paid, number 4776.....	28.00
Oct.	10 Supt's order paid, number 4770.....	1.60
Oct.	10 Supt's order paid, number 4833.....	234.12
Oct.	10 Supt's order paid, number 4847.....	1,158.20
Oct.	10 Supt's order paid, number 4830.....	319.76
Oct.	10 Supt's order paid, number 4745.....	3.75
Oct.	10 Supt's order paid, number 4826.....	53.94
Oct.	10 Supt's order paid, number 4828.....	122.14
Oct.	10 Supt's order paid, number 4837.....	183.65
Oct.	10 Supt's order paid, number 4825.....	18.50
Oct.	10 Supt's order paid, number 4760.....	1.25
Oct.	10 Supt's order paid, number 4772.....	2.75
Oct.	10 Supt's order paid, number 4759.....	5.00
Oct.	10 Supt's order paid, number 4823.....	261.48
Oct.	10 Supt's order paid, number 4820.....	3.90
Oct.	10 Supt's order paid, number 4639.....	15.00
Oct.	10 Supt's order paid, number 4764.....	6.40
Oct.	10 Supt's order paid, number 4739.....	25.85
Oct.	10 Supt's order paid, number 4754.....	3.00
Oct.	10 Supt's order paid, number 4717.....	15.00
Oct.	11 Supt's order paid, number 4763.....	57.00
Oct.	13 Supt's order paid, number 4863.....	5.81
Oct.	13 Supt's order paid, number 4854.....	1.60
Oct.	13 Supt's order paid, number 4829.....	25.95
Nov.	10 Supt's order paid, number 4931.....	12.00
Nov.	10 Supt's order paid, number 4957.....	42.10
Nov.	10 Supt's order paid, number 4946.....	6.00
Nov.	10 Supt's order paid, number 4949.....	157.56
Nov.	10 Supt's order paid, number 4937.....	90.98
Nov.	10 Supt's order paid, number 4883.....	4.00
Nov.	10 Supt's order paid, number 4865.....	3.00
Nov.	10 Supt's order paid, number 4861.....	3.00
Nov.	10 Supt's order paid, number 4878.....	10.00
Nov.	10 Supt's order paid, number 4942.....	80.48
Nov.	10 Supt's order paid, number 4955.....	4.50
Nov.	10 Supt's order paid, number 4936.....	141.82
Nov.	10 Supt's order paid, number 4929.....	10.00
Nov.	10 Supt's order paid, number 4950.....	20.50
Nov.	10 Supt's order paid, number 4963.....	133.23
Nov.	10 Supt's order paid, number 4953.....	3.75
Nov.	10 Supt's order paid, number 4932.....	328.47
Nov.	10 Supt's order paid, number 4948.....	20.13
Nov.	10 Supt's order paid, number 4855.....	6.00
Nov.	10 Supt's order paid, number 4951.....	17.50
Nov.	10 Supt's order paid, number 4956.....	245.25
Nov.	10 Supt's order paid, number 4862.....	11.99
Nov.	10 Supt's order paid, number 4939.....	4.50
Nov.	10 Supt's order paid, number 4879.....	38.30
Nov.	10 Supt's order paid, number 4965.....	108.81

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1882.		
Nov. 10	Supt's order paid, number 4938.....	\$ 39.83
Nov. 40	Supt's order paid, number 4934.....	1.06
Nov. 10	Supt's order paid, number 4922.....	17.49
Nov. 10	Supt's order paid, number 4924.....	1.34
Nov. 10	Supt's order paid, number 4926.....	157.50
Nov. 10	Supt's order paid, number 4874.....	25.00
Nov. 10	Supt's order paid, number 4856.....	18.58
Nov. 10	Supt's order paid, number 4930.....	16.40
Nov. 10	Supt's order paid, number 4925.....	1.00
Nov. 10	Supt's order paid, number 4927.....	.80
Nov. 10	Supt's order paid, number 4933.....	6.00
Nov. 10	Supt's order paid, number 4954.....	27.00
Nov. 10	Supt's order paid, number 4947.....	26.98
Nov. 10	Supt's order paid, number 4843.....	3.25
Nov. 10	Supt's order paid, number 4864.....	2.00
Nov. 10	Supt's order paid, number 4871.....	25.00
Nov. 10	Supt's order paid, number 4877.....	12.50
Nov. 10	Supt's order paid, number 4876.....	53.25
Nov. 10	Supt's order paid, number 4860.....	3.65
Nov. 10	Supt's order paid, number 4866.....	8.00
Nov. 10	Supt's order paid, number 4858.....	2.50
Nov. 10	Supt's order paid, number 4840.....	79.96
Nov. 10	Supt's order paid, number 4870.....	.58
Nov. 11	Supt's order paid, number 4928.....	4.50
Nov. 11	Supt's order paid, number 4846.....	3.40
Nov. 11	Supt's order paid, number 5962.....	3.50
Nov. 11	Supt's order paid, number 4960.....	18.50
Nov. 11	Supt's order paid, number 4961.....	6.50
Nov. 11	Supt's order paid, number 4964.....	63.35
Nov. 11	Supt's order paid, number 4940.....	13.23
Nov. 11	Supt's order paid, number 4970.....	9.60
Nov. 11	Supt's order paid, number 4857.....	3.70
Dec. 11	Supt's order paid, number 5021.....	18.70
Dec. 11	Supt's order paid, number 5017.....	2.00
Dec. 11	Supt's order paid, number 4973.....	57.11
Dec. 11	Supt's order paid, number 4976.....	1.00
Dec. 11	Supt's order paid, number 5020.....	27.09
Dec. 11	Supt's order paid, number 5043.....	17.00
Dec. 11	Supt's order paid, number 5026.....	22.50
Dec. 11	Supt's order paid, number 5022.....	158.00
Dec. 11	Supt's order paid, number 4966.....	3.00
Dec. 11	Supt's order paid, number 4975.....	4.15
Dec. 11	Supt's order paid, number 4977.....	2.60
Dec. 11	Supt's order paid, number 5032.....	11.30
Dec. 11	Supt's order paid, number 5039.....	200.32
Dec. 11	Supt's order paid, number 5019.....	5.75
Dec. 11	Supt's order paid, number 5042.....	2.50
Dec. 11	Supt's order paid, number 4979.....	9.00
Dec. 11	Supt's order paid, number 5033.....	145.42
Dec. 11	Supt's order paid, number 5029.....	338.57
Dec. 11	Supt's order paid, number 4972.....	2.00
Dec. 11	Supt's order paid, number 4873.....	6.82
Dec. 12	Supt's order paid, number 5016.....	8.92
Dec. 12	Supt's order paid, number 5051.....	10.70

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1882.		
Dec. 12	Supt's order paid, number 5046.....	\$ 18.00
Dec. 12	Supt's order paid, number 5054.....	6.40
Dec. 12	Supt's order paid, number 5049.....	2.25
1883.		
Jan. 10	Supt's order paid, number 5131.....	7.59
Jan. 10	Supt's order paid, number 5115.....	107.42
Jan. 10	Supt's order paid, number 5099.....	6.23
Jan. 10	Supt's order paid, number 5113.....	4.00
Jan. 10	Supt's order paid, number 5128.....	250.16
Jan. 10	Supt's order paid, number 5141.....	26.40
Jan. 10	Supt's order paid, number 5125.....	2.25
Jan. 10	Supt's order paid, number 5102.....	19.28
Jan. 10	Supt's order paid, number 5055.....	16.45
Jan. 10	Supt's order paid, number 5136.....	.85
Jan. 10	Supt's order paid, number 5132.....	225.95
Jan. 10	Supt's order paid, number 5119.....	17.43
Jan. 10	Supt's order paid, number 5140.....	13.17
Jan. 10	Supt's order paid, number 5130.....	16.70
Jan. 10	Supt's order paid, number 5117.....	11.18
Jan. 10	Supt's order paid, number 5134.....	41.65
Jan. 10	Supt's order paid, number 5057.....	15.80
Jan. 10	Supt's order paid, number 5053.....	20.25
Jan. 10	Supt's order paid, number 5061.....	3.50
Jan. 10	Supt's order paid, number 5058.....	35.00
Jan. 10	Supt's order paid, number 5100.....	1.00
Jan. 10	Supt's order paid, number 5104.....	2.00
Jan. 10	Supt's order paid, number 5133.....	56.53
Jan. 10	Supt's order paid, number 5138.....	19.00
Jan. 10	Supt's order paid, number 5135.....	2.80
Jan. 10	Supt's order paid, number 5060.....	3.00
Jan. 10	Supt's order paid, number 5114.....	52.05
Jan. 10	Supt's order paid, number 5031.....	7.45
Jan. 10	Supt's order paid, number 5122.....	25.30
Jan. 10	Supt's order paid, number 5127.....	254.72
Jan. 10	Supt's order paid, number 5129.....	93.77
Jan. 10	Supt's order paid, number 5116.....	121.36
Jan. 10	Supt's order paid, number 5123.....	5.35
Jan. 10	Supt's order paid, number 5121.....	342.77
Jan. 10	Supt's order paid, number 5126.....	107.61
Jan. 10	Supt's order paid, number 5109.....	4.50
Jan. 10	Supt's order paid, number 5024.....	1.90
Jan. 10	Supt's order paid, number 5048.....	20.57
Jan. 10	Supt's order paid, number 5030.....	533.09
Jan. 10	Supt's order paid, number 5107.....	100.00
Jan. 10	Supt's order paid, number 5027.....	8.07
Jan. 10	Supt's order paid, number 5038.....	221.17
Jan. 10	Supt's order paid, number 5050.....	61.11
Jan. 10	Supt's order paid, number 5045.....	115.87
Jan. 10	Supt's order paid, number 5035.....	1.35
Jan. 10	Supt's order paid, number 5041.....	8.70
Jan. 11	Supt's order paid, number 5145.....	3.00
Jan. 11	Supt's order paid, number 5139.....	12.82
Jan. 11	Supt's order paid, number 5110.....	5.40
Jan. 11	Supt's order paid, number 5142.....	24.42
Jan. 11	Supt's order paid, number 5144.....	14.80

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1883.		
Jan. 12	Supt's order paid, number 5109.....	\$ 11.25
Jan. 12	Supt's order paid, number 5121.....	9.90
Jan. 12	Supt's order paid, number 5120.....	9.75
Feb. 10	Supt's order paid, number 5215.....	98.57
Feb. 10	Supt's order paid, number 5230.....	7.70
Feb. 10	Supt's order paid, number 5221.....	30.10
Feb. 10	Supt's order paid, number 5227.....	8.00
Feb. 10	Supt's order paid, number 5228.....	143.65
Feb. 10	Supt's order paid, number 5202.....	22.02
Feb. 10	Supt's order paid, number 5204.....	18.20
Feb. 10	Supt's order paid, number 5221.....	1.80
Feb. 10	Supt's order paid, number 5225.....	4.56
Feb. 10	Supt's order paid, number 5207.....	187.86
Feb. 10	Supt's order paid, number 5210.....	192.65
Feb. 10	Supt's order paid, number 5209.....	4.00
Feb. 10	Supt's order paid, number 5156.....	8.67
Feb. 10	Supt's order paid, number 5161.....	1.80
Feb. 10	Supt's order paid, number 5154.....	15.75
Feb. 10	Supt's order paid, number 5047.....	1.50
Feb. 10	Supt's order paid, number 5152.....	4.37
Feb. 10	Supt's order paid, number 5149.....	41.50
Feb. 10	Supt's order paid, number 5103.....	36.67
Feb. 10	Supt's order paid, number 5146.....	11.25
Feb. 10	Supt's order paid, number 5147.....	40.75
Feb. 10	Supt's order paid, number 5208.....	328.90
Feb. 10	Supt's order paid, number 5206.....	115.92
Feb. 10	Supt's order paid, number 5151.....	5.61
Feb. 10	Supt's order paid, number 5148.....	3.60
Feb. 10	Supt's order paid, number 5200.....	6.00
Feb. 10	Supt's order paid, number 5150.....	25.50
Feb. 10	Supt's order paid, number 5153.....	10.45
Feb. 10	Supt's order paid, number 5217.....	146.22
Feb. 10	Supt's order paid, number 5219.....	7.58
Feb. 10	Supt's order paid, number 5205.....	33.30
Feb. 10	Supt's order paid, number 5164.....	6.50
Feb. 10	Supt's order paid, number 5137.....	3.00
Feb. 10	Supt's order paid, number 5111.....	70.43
Feb. 12	Supt's order paid, number 5214.....	25.40
Feb. 12	Supt's order paid, number 5223.....	10.79
Feb. 12	Supt's order paid, number 5218.....	17.45
Feb. 12	Supt's order paid, number 5222.....	9.60
Feb. 12	Supt's order paid, number 5220.....	399.85
Feb. 12	Supt's order paid, number 5213.....	51.91
Feb. 12	Supt's order paid, number 5216.....	62.65
Feb. 13	Supt's order paid, number 5233.....	68.40
Feb. 13	Supt's order paid, number 5211.....	3.55
Feb. 13	Supt's order paid, number 5231.....	24.12
March 10	Supt's order paid, number 5298.....	426.11
March 10	Supt's order paid, number 5305.....	2.10
March 10	Supt's order paid, number 5234.....	6.00
March 10	Supt's order paid, number 5284.....	280.40
March 10	Supt's order paid, number 5241.....	2.00
March 10	Supt's order paid, number 5236.....	6.00
March 10	Supt's order paid, number 5232.....	10.51

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1883.		
March 10	Supt's order paid, number 5239.....	\$ 8.00
March 10	Supt's order paid, number 5281.....	112.20
March 10	Supt's order paid, number 5295.....	4.70
March 10	Supt's order paid, number 5242.....	13.00
March 10	Supt's order paid, number 5301.....	1.92
March 10	Supt's order paid, number 5293.....	41.75
March 10	Supt's order paid, number 5297.....	16.00
March 10	Supt's order paid, number 5302.....	126.95
March 10	Supt's order paid, number 5290.....	202.09
March 10	Supt's order paid, number 5280.....	1.00
March 10	Supt's order paid, number 5309.....	6.25
March 10	Supt's order paid, number 5289.....	6.00
March 10	Supt's order paid, number 5291.....	30.86
March 10	Supt's order paid, number 5308.....	148.70
March 10	Supt's order paid, number 5294.....	12.00
March 10	Supt's order paid, number 5300.....	117.69
March 10	Supt's order paid, number 5118.....	6.90
March 10	Supt's order paid, number 5292.....	17.60
March 10	Supt's order paid, number 5282.....	41.45
March 10	Supt's order paid, number 5285.....	5.50
March 10	Supt's order paid, number 5238.....	3.20
March 10	Supt's order paid, number 5203.....	14.23
March 12	Supt's order paid, number 5304.....	37.92
March 12	Supt's order paid, number 5283.....	13.03
March 12	Supt's order paid, number 5287.....	8.50
March 12	Supt's order paid, number 5306.....	33.30
March 12	Supt's order paid, number 5312.....	30.66
March 12	Supt's order paid, number 5237.....	3.00
March 12	Supt's order paid, number 5299.....	102.01
March 12	Supt's order paid, number 5311.....	10.00
March 12	Supt's order paid, number 5314.....	46.29
March 12	Supt's order paid, number 5315.....	23.80
March 12	Supt's order paid, number 5286.....	10.00
March 13	Supt's order paid, number 5296.....	2.80
March 13	Supt's order paid, number 5034.....	5.25
March 13	Supt's order paid, number 5303.....	46.38
April 10	Supt's order paid, number 5392.....	6.89
April 10	Supt's order paid, number 5379.....	512.20
April 10	Supt's order paid, number 5325.....	3.00
April 10	Supt's order paid, number 5377.....	123.82
April 10	Supt's order paid, number 5371.....	3.00
April 10	Supt's order paid, number 5390.....	10.50
April 10	Supt's order paid, number 5402.....	51.00
April 10	Supt's order paid, number 5320.....	20.00
April 10	Supt's order paid, number 5400.....	7.88
April 10	Supt's order paid, number 5382.....	200.37
April 10	Supt's order paid, number 5384.....	167.28
April 10	Supt's order paid, number 5323.....	5.26
April 10	Supt's order paid, number 5373.....	1.14
April 10	Supt's order paid, number 5322.....	8.20
April 10	Supt's order paid, number 5389.....	75.73
April 10	Supt's order paid, number 5380.....	54.75
April 10	Supt's order paid, number 5375.....	23.00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1883.		
April 10	Supt's order paid, number 5374.....	\$ 4.55
April 10	Supt's order paid, number 5370.....	159.39
April 10	Supt's order paid, number 5367.....	28.00
April 10	Supt's order paid, number 5326.....	4.00
April 10	Supt's order paid, number 5321.....	1.50
April 10	Supt's order paid, number 5318.....	10.00
April 10	Supt's order paid, number 5307.....	4.00
April 10	Supt's order paid, number 5388.....	6.50
April 10	Supt's order paid, number 5381.....	211.06
April 10	Supt's order paid, number 5386.....	20.31
April 10	Supt's order paid, number 5391.....	353.57
April 10	Supt's order paid, number 5385.....	4.95
April 11	Supt's order paid, number 5399.....	11.50
April 11	Supt's order paid, number 5319.....	10.00
April 11	Supt's order paid, number 5383.....	25.10
April 11	Supt's order paid, number 5397.....	15.00
April 11	Supt's order paid, number 5393.....	7.00
May 10	Supt's order paid, number 5483.....	24.18
May 10	Supt's order paid, number 5473.....	46.34
May 10	Supt's order paid, number 5480.....	11.00
May 10	Supt's order paid, number 5395.....	11.95
May 10	Supt's order paid, number 5396.....	8.00
May 10	Supt's order paid, number 5460.....	133.01
May 10	Supt's order paid, number 5484.....	79.08
May 10	Supt's order paid, number 5462.....	125.00
May 10	Supt's order paid, number 5394.....	42.74
May 10	Supt's order paid, number 5403.....	1.90
May 10	Supt's order paid, number 5411.....	7.84
May 10	Supt's order paid, number 5434.....	25.00
May 10	Supt's order paid, number 5475.....	198.39
May 10	Supt's order paid, number 5472.....	14.49
May 10	Supt's order paid, number 5436.....	18.00
May 10	Supt's order paid, number 5444.....	25.00
May 10	Supt's order paid, number 5470.....	95.49
May 10	Supt's order paid, number 5407.....	3.00
May 10	Supt's order paid, number 5450.....	26.50
May 10	Supt's order paid, number 5428.....	16.00
May 10	Supt's order paid, number 5435.....	18.00
May 10	Supt's order paid, number 5424.....	15.00
May 10	Supt's order paid, number 5432.....	14.00
May 10	Supt's order paid, number 5445.....	20.00
May 10	Supt's order paid, number 5442.....	18.00
May 10	Supt's order paid, number 5441.....	20.00
May 10	Supt's order paid, number 5468.....	20.75
May 10	Supt's order paid, number 5488.....	2.50
May 10	Supt's order paid, number 5429.....	20.00
May 10	Supt's order paid, number 5474.....	334.10
May 10	Supt's order paid, number 5485.....	147.93
May 10	Supt's order paid, number 5482.....	6.90
May 10	Supt's order paid, number 5486.....	200.07
May 10	Supt's order paid, number 5461.....	10.80
May 10	Supt's order paid, number 5437.....	16.00
May 10	Supt's order paid, number 5446.....	15.00
May 10	Supt's order paid, number 5439.....	14.00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1883.		
May 10	Supt's order paid, number 5443.....	\$ 20.00
May 10	Supt's order paid, number 5453.....	2.00
May 10	Supt's order paid, number 5449.....	36.00
May 10	Supt's order paid, number 5430.....	20.00
May 10	Supt's order paid, number 5457.....	6.00
May 10	Supt's order paid, number 5431.....	20.00
May 10	Supt's order paid, number 5440.....	40.00
May 10	Supt's order paid, number 5422.....	36.00
May 10	Supt's order paid, number 5423.....	16.00
May 10	Supt's order paid, number 5425.....	16.00
May 10	Supt's order paid, number 5426.....	16.00
May 10	Supt's order paid, number 5427.....	7.00
May 10	Supt's order paid, number 5438.....	20.00
May 10	Supt's order paid, number 5458.....	15.00
May 10	Supt's order paid, number 5408.....	17.75
May 10	Supt's order paid, number 5387.....	4.50
May 10	Supt's order paid, number 5406.....	8.00
May 11	Supt's order paid, number 5477.....	27.45
May 11	Supt's order paid, number 5487.....	2.20
May 11	Supt's order paid, number 5410.....	3.46
May 11	Supt's order paid, number 5490.....	2.00
May 12	Supt's order paid, number 5481.....	30.34
May 12	Supt's order paid, number 5492.....	27.75
May 12	Supt's order paid, number 5491.....	92.70
May 12	Supt's order paid, number 5496.....	9.65
June 11	Supt's order paid, number 5600.....	272.39
June 11	Supt's order paid, number 5585.....	2.71
June 11	Supt's order paid, number 5597.....	13.35
June 11	Supt's order paid, number 5581.....	27.29
June 11	Supt's order paid, number 5604.....	4.00
June 11	Supt's order paid, number 5537.....	16.00
June 11	Supt's order paid, number 5534.....	16.00
June 11	Supt's order paid, number 5591.....	24.00
June 11	Supt's order paid, number 5518.....	6.00
June 11	Supt's order paid, number 5502.....	16.00
June 11	Supt's order paid, number 5401.....	8.00
June 11	Supt's order paid, number 5503.....	4.80
June 11	Supt's order paid, number 5500.....	4.00
June 11	Supt's order paid, number 5551.....	18.00
June 11	Supt's order paid, number 5540.....	20.00
June 11	Supt's order paid, number 5539.....	20.00
June 11	Supt's order paid, number 5566.....	5.50
June 11	Supt's order paid, number 5524.....	37.00
June 11	Supt's order paid, number 5538.....	14.00
June 11	Supt's order paid, number 5533.....	15.00
June 11	Supt's order paid, number 5543.....	15.00
June 11	Supt's order paid, number 5531.....	30.00
June 11	Supt's order paid, number 5547.....	18.00
June 11	Supt's order paid, number 5572.....	2.50
June 11	Supt's order paid, number 5603.....	41.20
June 11	Supt's order paid, number 5587.....	17.72
June 11	Supt's order paid, number 5556.....	30.00
June 11	Supt's order paid, number 5553.....	25.00
June 11	Supt's order paid, number 5512.....	3.00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1883.		
June 11	Supt's order paid, number 5593.....	\$ 123.19
June 11	Supt's order paid, number 5542.....	18.00
June 11	Supt's order paid, number 5554.....	20.00
June 11	Supt's order paid, number 5591.....	6.03
June 11	Supt's order paid, number 5541.....	20.00
June 11	Supt's order paid, number 5579.....	22.90
June 11	Supt's order paid, number 5404.....	2.14
June 11	Supt's order paid, number 5499.....	1.07
June 11	Supt's order paid, number 5521.....	100.00
June 11	Supt's order paid, number 5567.....	20.00
June 11	Supt's order paid, number 5590.....	364.27
June 11	Supt's order paid, number 5580.....	17.80
June 11	Supt's order paid, number 5586.....	5.45
June 11	Supt's order paid, number 5529.....	35.00
June 11	Supt's order paid, number 5469.....	58.15
June 11	Supt's order paid, number 5494.....	2.25
June 12	Supt's order paid, number 5495.....	4.24
June 12	Supt's order paid, number 5599.....	48.95
June 12	Supt's order paid, number 5582.....	28.57
June 12	Supt's order paid, number 5479.....	1.00
June 12	Supt's order paid, number 5589.....	115.98
June 12	Supt's order paid, number 5459.....	5.50
June 12	Supt's order paid, number 5498.....	28.05
June 12	Supt's order paid, number 5522.....	60.00
June 12	Supt's order paid, number 5516.....	178.80
June 12	Supt's order paid, number 5548.....	25.00
June 12	Supt's order paid, number 5555.....	10.00
June 12	Supt's order paid, number 5517.....	35.00
June 12	Supt's order paid, number 5549.....	45.00
June 12	Supt's order paid, number 5527.....	40.00
June 12	Supt's order paid, number 5528.....	35.00
June 12	Supt's order paid, number 5552.....	20.00
June 12	Supt's order paid, number 5536.....	16.00
June 12	Supt's order paid, number 5544.....	20.00
June 12	Supt's order paid, number 5532.....	16.00
June 12	Supt's order paid, number 5545.....	14.00
June 12	Supt's order paid, number 5546.....	15.00
June 12	Supt's order paid, number 5523.....	25.00
June 12	Supt's order paid, number 5550.....	20.00
June 12	Supt's order paid, number 5525.....	25.00
June 12	Supt's order paid, number 5592.....	143.85
June 12	Supt's order paid, number 5588.....	91.82
June 12	Supt's order paid, number 5605.....	4.27
June 13	Supt's order paid, number 5596.....	28.85
June 13	Supt's order paid, number 5584.....	2.40
July 10	Supt's order paid, number 5705.....	7.60
July 10	Supt's order paid, number 5681.....	9.71
July 10	Supt's order paid, number 5709.....	1.40
July 10	Supt's order paid, number 5679.....	5.00
July 10	Supt's order paid, number 5697.....	196.16
July 10	Supt's order paid, number 5690.....	16.79
July 10	Supt's order paid, number 5668.....	2.00
July 10	Supt's order paid, number 5714.....	8.95
July 10	Supt's order paid, number 5616.....	4.75

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1883.		
July 10	Supt's order paid, number 5718.....	\$ 28.04
July 10	Supt's order paid, number 5662.....	11.00
July 10	Supt's order paid, number 5611.....	2.25
July 10	Supt's order paid, number 5609.....	44.33
July 10	Supt's order paid, number 5614.....	2.04
July 10	Supt's order paid, number 5613.....	1.25
July 10	Supt's order paid, number 5598.....	12.00
July 10	Supt's order paid, number 5638.....	20.00
July 10	Supt's order paid, number 5657.....	10.00
July 10	Supt's order paid, number 5666.....	35.00
July 10	Supt's order paid, number 5670.....	132.90
July 10	Supt's order paid, number 5649.....	45.00
July 10	Supt's order paid, number 5659.....	60.00
July 10	Supt's order paid, number 5645.....	9.00
July 10	Supt's order paid, number 5637.....	12.00
July 10	Supt's order paid, number 5633.....	16.00
July 10	Supt's order paid, number 5698.....	77.69
July 10	Supt's order paid, number 5717.....	133.85
July 10	Supt's order paid, number 5691.....	8.80
July 10	Supt's order paid, number 5713.....	105.88
July 10	Supt's order paid, number 5669.....	6.00
July 10	Supt's order paid, number 5676.....	10.20
July 10	Supt's order paid, number 5702.....	3.25
July 10	Supt's order paid, number 5654.....	25.00
July 10	Supt's order paid, number 5672.....	12.00
July 10	Supt's order paid, number 5660.....	30.00
July 10	Supt's order paid, number 5620.....	3.00
July 10	Supt's order paid, number 5619.....	5.76
July 10	Supt's order paid, number 5583.....	4.00
July 10	Supt's order paid, number 5665.....	30.00
July 10	Supt's order paid, number 5700.....	135.32
July 10	Supt's order paid, number 5675.....	19.50
July 10	Supt's order paid, number 5708.....	2.75
July 10	Supt's order paid, number 5686.....	1.00
July 10	Supt's order paid, number 5680.....	2.75
July 10	Supt's order paid, number 5719.....	75.80
July 10	Supt's order paid, number 5696.....	360.16
July 10	Supt's order paid, number 5689.....	24.95
July 10	Supt's order paid, number 5720.....	20.10
July 10	Supt's order paid, number 5622.....	8.60
July 10	Supt's order paid, number 5612.....	4.90
July 10	Supt's order paid, number 5626.....	40.00
July 10	Supt's order paid, number 5535.....	16.00
July 10	Supt's order paid, number 5617.....	5.67
July 10	Supt's order paid, number 5568.....	22.50
July 10	Supt's order paid, number 5615.....	12.00
July 10	Supt's order paid, number 5630.....	30.00
July 10	Supt's order paid, number 5130.....	30.00
July 10	Supt's order paid, number 5627.....	35.00
July 10	Supt's order paid, number 5629.....	30.00
July 10	Supt's order paid, number 5661.....	16.05
July 10	Supt's order paid, number 5631.....	16.00
July 10	Supt's order paid, number 5623.....	25.00
July 10	Supt's order paid, number 5655.....	15.00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1883.		
July 10	Supt's order paid, number 5652.....	\$ 15.00
July 10	Supt's order paid, number 5641.....	18.00
July 10	Supt's order paid, number 5642.....	25.00
July 10	Supt's order paid, number 5667.....	10.00
July 10	Supt's order paid, number 5635.....	12.00
July 10	Supt's order paid, number 5646.....	20.00
July 10	Supt's order paid, number 5636.....	14.00
July 10	Supt's order paid, number 5647.....	14.00
July 10	Supt's order paid, number 5651.....	18.00
July 10	Supt's order paid, number 5624.....	37.00
July 10	Supt's order paid, number 5639.....	20.00
July 10	Supt's order paid, number 5678.....	3.00
July 10	Supt's order paid, number 5694.....	59.25
July 10	Supt's order paid, number 5687.....	54.12
July 10	Supt's order paid, number 5688.....	6.90
July 10	Supt's order paid, number 5644.....	16.00
July 10	Supt's order paid, number 5704.....	3.50
July 10	Supt's order paid, number 5695.....	120.52
July 10	Supt's order paid, number 5693.....	49.25
July 10	Supt's order paid, number 5703.....	8.00
July 10	Supt's order paid, number 5712.....	5.14
July 10	Supt's order paid, number 5671.....	4.30
July 11	Supt's order paid, number 5621.....	2.75
July 11	Supt's order paid, number 5658.....	100.00
July 11	Supt's order paid, number 5720.....	72.14
July 11	Supt's order paid, number 5682.....	6.95
July 11	Supt's order paid, number 5716.....	5.75
July 11	Supt's order paid, number 5684.....	1.40
July 11	Supt's order paid, number 5710.....	1.96
July 11	Supt's order paid, number 5526.....	25.00
July 11	Supt's order paid, number 5625.....	25.00
July 11	Supt's order paid, number 5663.....	18.30
July 11	Supt's order paid, number 5519.....	12.00
July 11	Supt's order paid, number 5643.....	12.50
July 11	Supt's order paid, number 5632.....	15.00
July 11	Supt's order paid, number 5648.....	20.00
July 11	Supt's order paid, number 5650.....	20.00
July 11	Supt's order paid, number 5623.....	35.00
July 11	Supt's order paid, number 5201.....	6.00
July 11	Supt's order paid, number 5248.....	6.00
July 11	Supt's order paid, number 5677.....	17.50
July 11	Supt's order paid, number 5707.....	3.20
July 11	Supt's order paid, number 5692.....	47.75
July 11	Supt's order paid, number 5653.....	20.00
July 11	Supt's order paid, number 5640.....	20.00
July 11	Supt's order paid, number 5711.....	9.05

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1883.		
July 12	Supt's order paid, number 5636.....	\$ 12.00
July 12	Supt's order paid, number 5634.....	16.00
July 12	Supt's order paid, number 5699.....	21.35
July 13	Supt's order paid, number 5683.....	6.50
July 13	Supt's order paid, number 5715.....	3.62
July 13	Supt's order paid, number 5520.....	3.50
	Interest paid.....	113.58
	Total paid.....	\$ 55,126.91
	Total received.....	55,204.65
	Balance in treasury.....	\$ 77.74

DATE.	ORDINARY FUND—DEBIT.	AMOUNT.
1882.		
April 8	State order number 2043.....	\$ 2,750.00
April 8	State order number 2044.....	2,750.00
July 5	State order number 2913.....	2,750.00
Sept. 16	State order number 3648.....	2,750.00
1883.		
Jan. 5	State order number 4600.....	2,750.00
May 19	State order number 5696.....	2,750.00
	Total received.....	\$ 16,500.00

TREASURER'S REPORT—CONTINUED.

DATE.	ORDINARY FUND—CREDIT.	AMOUNT.
1882.		
April 10	Supt's order paid, number 4148.....	\$ 12.00
April 10	Supt's order paid, number 4136.....	12.00
April 10	Supt's order paid, number 4153.....	10.00
April 10	Supt's order paid, number 4135.....	15.00
April 10	Supt's order paid, number 4139.....	15.00
April 10	Supt's order paid, number 4140.....	15.00
April 10	Supt's order paid, number 4138.....	16.00
April 10	Supt's order paid, number 4141.....	12.00
April 10	Supt's order paid, number 4137.....	15.00
April 10	Supt's order paid, number 4157.....	18.00
April 10	Supt's order paid, number 4131.....	15.00
April 10	Supt's order paid, number 4146.....	20.00
April 10	Supt's order paid, number 4151.....	20.00
April 10	Supt's order paid, number 4133.....	15.00
April 10	Supt's order paid, number 4156.....	6.53
April 10	Supt's order paid, number 4150.....	20.00
April 10	Supt's order paid, number 4152.....	6.00
April 10	Supt's order paid, number 4143.....	20.00
April 10	Supt's order paid, number 4147.....	20.00
April 10	Supt's order paid, number 4142.....	22.00
April 10	Supt's order paid, number 4144.....	20.00
April 10	Supt's order paid, number 4123.....	66.66
April 10	Supt's order paid, number 4124.....	76.67
April 10	Supt's order paid, number 4127.....	70.00
April 10	Supt's order paid, number 4130.....	25.00
April 10	Supt's order paid, number 4126.....	80.00
April 10	Supt's order paid, number 4129.....	70.00
April 10	Supt's order paid, number 4122.....	233.34
April 10	Supt's order paid, number 4128.....	55.00
April 11	Supt's order paid, number 4145.....	9.00
April 12	Supt's order paid, number 4158.....	22.00
April 12	Supt's order paid, number 4159, and interest, 4 cents...	15.00
April 12	Supt's order paid, number 4134, and interest, 4 cents...	15.00
April 14	Supt's order paid, number 4163, and interest, 3 cents...	10.00
May 10	Supt's order paid, number 4275.....	47.60
May 10	Supt's order paid, number 4265.....	6.00
May 10	Supt's order paid, number 4259.....	6.50
May 10	Supt's order paid, number 4244.....	20.00
May 10	Supt's order paid, number 4249.....	20.00
May 10	Supt's order paid, number 4248.....	35.00
May 10	Supt's order paid, number 4255.....	15.00
May 10	Supt's order paid, number 4246.....	20.00
May 10	Supt's order paid, number 4247.....	22.00
May 10	Supt's order paid, number 4238.....	15.00
May 10	Supt's order paid, number 4155.....	25.00
May 10	Supt's order paid, number 4132.....	15.00
May 10	Supt's order paid, number 4254.....	15.00
May 10	Supt's order paid, number 4239.....	15.00
May 10	Supt's order paid, number 4242.....	15.00
May 10	Supt's order paid, number 4240.....	12.00
May 10	Supt's order paid, number 4260.....	15.00
May 10	Supt's order paid, number 4266.....	6.00
May 10	Supt's order paid, number 4273.....	4.50
May 10	Supt's order paid, number 4219.....	9.70
May 10	Supt's order paid, number 4241.....	12.00
May 10	Supt's order paid, number 4253.....	16.00
May 10	Supt's order paid, number 4237.....	15.00

TREASURER'S REPORT—CONTINUED.

DATE	ORDINARY FUND—CREDIT.	AMOUNT.
1883.		
May 10	Supt's order paid, number 4272.....	\$ 4.50
May 10	Supt's order paid, number 4205.....	25.19
May 10	Supt's order paid, number 4258.....	13.33
May 10	Supt's order paid, number 4227.....	66.66
May 10	Supt's order paid, number 4226.....	233.34
May 10	Supt's order paid, number 4228.....	91.67
May 10	Supt's order paid, number 4231.....	70.00
May 10	Supt's order paid, number 4230.....	80.00
May 10	Supt's order paid, number 4233.....	30.00
May 10	Supt's order paid, number 4234.....	25.00
May 10	Supt's order paid, number 4161.....	1.00
May 10	Supt's order paid, number 4154.....	7.00
May 10	Supt's order paid, number 4149.....	35.00
May 10	Supt's order paid, number 4223.....	21.00
May 10	Supt's order paid, number 4225.....	30.00
May 10	Supt's order paid, number 4206.....	12.28
May 10	Supt's order paid, number 4207.....	4.80
May 10	Supt's order paid, number 4208.....	1.45
May 10	Supt's order paid, number 4251.....	15.00
May 10	Supt's order paid, number 4245.....	20.00
May 10	Supt's order paid, number 4263.....	20.00
May 10	Supt's order paid, number 4250.....	20.00
May 10	Supt's order paid, number 4252.....	12.00
May 10	Supt's order paid, number 4217.....	21.00
May 10	Supt's order paid, number 4243.....	22.00
May 10	Supt's order paid, number 4262.....	8.00
May 10	Supt's order paid, number 4218.....	10.48
May 10	Supt's order paid, number 4267.....	10.50
May 10	Supt's order paid, number 4232.....	70.00
May 10	Supt's order paid, number 4268.....	4.50
May 11	Supt's order paid, number 4280.....	16.00
May 11	Supt's order paid, number 4285.....	30.82
June 12	Supt's order paid, number 4321.....	35.00
June 12	Supt's order paid, number 4316.....	100.00
June 12	Supt's order paid, number 4340.....	25.00
June 12	Supt's order paid, number 4256.....	15.00
June 12	Supt's order paid, number 4341.....	16.00
June 12	Supt's order paid, number 4341.....	16.00
June 12	Supt's order paid, number 4348.....	14.00
June 12	Supt's order paid, number 4346.....	13.00
June 12	Supt's order paid, number 4366.....	8.00
June 12	Supt's order paid, number 4343.....	16.00
June 12	Supt's order paid, number 4337.....	35.00
June 12	Supt's order paid, number 4339.....	30.00
June 12	Supt's order paid, number 4364.....	15.00
June 12	Supt's order paid, number 4235.....	15.00
June 12	Supt's order paid, number 4236.....	15.00
June 12	Supt's order paid, number 4125.....	25.00
June 12	Supt's order paid, number 4229.....	25.00
June 12	Supt's order paid, number 4320.....	3.00
June 12	Supt's order paid, number 4360.....	18.00
June 12	Supt's order paid, number 4353.....	22.00
June 12	Supt's order paid, number 4345.....	16.00
June 12	Supt's order paid, number 4326.....	32.00

TREASURER'S REPORT—CONTINUED.

DATE.	ORDINARY FUND—CREDIT.	AMOUNT.
1882.		
June 12	Supt's order paid, number 4358.....	\$ 18.00
June 12	Supt's order paid, number 4361.....	16.00
June 12	Supt's order paid, number 4357.....	16.00
June 12	Supt's order paid, number 4363.....	16.00
June 12	Supt's order paid, number 4325.....	22.07
June 13	Supt's order paid, number 4365.....	16.00
June 12	Supt's order paid, number 4373.....	40.50
June 12	Supt's order paid, number 4342.....	16.00
June 12	Supt's order paid, number 4362.....	16.00
June 12	Supt's order paid, number 4352.....	20.00
June 12	Supt's order paid, number 4327.....	6.00
June 12	Supt's order paid, number 4351.....	20.00
June 12	Supt's order paid, number 4355.....	20.00
June 12	Supt's order paid, number 4376.....	55.00
June 12	Supt's order paid, number 4349.....	25.00
June 12	Supt's order paid, number 4338.....	35.00
June 12	Supt's order paid, number 4319.....	2.25
June 12	Supt's order paid, number 4331.....	5.83
June 12	Supt's order paid, number 4330.....	19.43
June 12	Supt's order paid, number 4332.....	326.69
June 12	Supt's order paid, number 4333.....	93.32
June 12	Supt's order paid, number 4329.....	6.75
June 12	Supt's order paid, number 4328.....	40.00
June 12	Supt's order paid, number 4280.....	6.00
June 12	Supt's order paid, number 4334.....	91.67
June 12	Supt's order paid, number 4315.....	16.46
June 12	Supt's order paid, number 4304.....	44.00
June 12	Supt's order paid, number 4257.....	18.00
June 12	Supt's order paid, number 4350.....	20.00
June 12	Supt's order paid, number 4305.....	5.07
June 12	Supt's order paid, number 4306.....	2.95
June 20	Supt's order paid, number 4374.....	3.10
June 20	Supt's order paid, number 4396.....	102.79
June 20	Supt's order paid, number 4378.....	13.05
June 20	Supt's order paid, number 4385.....	14.46
June 20	Supt's order paid, number 4369.....	7.25
June 20	Supt's order paid, number 4404.....	194.43
June 20	Supt's order paid, number 4402.....	59.15
June 20	Supt's order paid, number 4354.....	35.00
June 20	Supt's order paid, number 4359.....	16.00
June 20	Supt's order paid, number 4299.....	8.55
June 20	Supt's order paid, number 4344.....	16.00
June 20	Supt's order paid, number 4379.....	25.00
June 20	Supt's order paid, number 4392.....	14.85
June 20	Supt's order paid, number 4410.....	1.50
June 20	Supt's order paid, number 4368.....	2.80
June 20	Supt's order paid, number 4323.....	23.40
June 20	Supt's order paid, number 4261.....	2.00
June 20	Supt's order paid, number 4370.....	6.00
June 20	Supt's order paid, number 4367.....	20.00
June 21	Supt's order paid, number 4388.....	27.25
June 21	Supt's order paid, number 4408.....	54.88
June 22	Supt's order paid, number 4264.....	40.00
July 10	Supt's order paid, number 4455.....	14.00

TREASURER'S REPORT—CONTINUED.

DATE.	ORDINARY FUND—CREDIT.	AMOUNT.
1882.		
July 10	Supt's order paid, number 4451.....	\$ 18.00
July 10	Supt's order paid, number 4464.....	30.00
July 10	Supt's order paid, number 4426.....	35.00
July 10	Supt's order paid, number 4446.....	18.00
July 10	Supt's order paid, number 4356.....	15.00
July 10	Supt's order paid, number 4449.....	35.00
July 10	Supt's order paid, number 4443.....	16.00
July 10	Supt's order paid, number 4454.....	13.00
July 10	Supt's order paid, number 4442.....	18.00
July 10	Supt's order paid, number 4444.....	16.00
July 10	Supt's order paid, number 4474.....	25.00
July 10	Supt's order paid, number 4447.....	12.00
July 10	Supt's order paid, number 4436.....	25.00
July 10	Supt's order paid, number 4434.....	16.00
July 10	Supt's order paid, number 4448.....	40.00
July 10	Supt's order paid, number 4459.....	15.00
July 10	Supt's order paid, number 4440.....	22.00
July 10	Supt's order paid, number 4477.....	22.83
July 10	Supt's order paid, number 4433.....	18.00
July 10	Supt's order paid, number 4435.....	16.00
July 10	Supt's order paid, number 4453.....	20.00
July 10	Supt's order paid, number 4452.....	20.00
July 10	Supt's order paid, number 4429.....	25.00
July 10	Supt's order paid, number 4450.....	16.00
July 10	Supt's order paid, number 4432.....	16.00
July 10	Supt's order paid, number 4441.....	16.00
July 10	Supt's order paid, number 4457.....	13.50
July 10	Supt's order paid, number 4431.....	18.00
July 10	Supt's order paid, number 4437.....	20.00
July 10	Supt's order paid, number 4336.....	40.00
July 10	Supt's order paid, number 4422.....	25.00
July 10	Supt's order paid, number 4460.....	83.33
July 10	Supt's order paid, number 4475.....	3.33
July 10	Supt's order paid, number 4438.....	20.00
July 10	Supt's order paid, number 4458.....	18.00
July 10	Supt's order paid, number 4470.....	119.00
July 10	Supt's order paid, number 4427.....	35.00
July 10	Supt's order paid, number 4420.....	130.05
July 10	Supt's order paid, number 4428.....	30.00
July 10	Supt's order paid, number 4471.....	6.75
July 10	Supt's order paid, number 4481.....	9.10
July 10	Supt's order paid, number 4412.....	13.78
July 10	Supt's order paid, number 4398.....	21.05
July 13	Supt's order paid, number 4512.....	7.45
July 13	Supt's order paid, number 4505.....	31.07
July 13	Supt's order paid, number 4492.....	200.00
July 13	Supt's order paid, number 4503.....	6.00
July 13	Supt's order paid, number 4400.....	7.45
July 13	Supt's order paid, number 4498.....	16.00
July 13	Supt's order paid, number 4508.....	170.63
July 13	Supt's order paid, number 4525.....	40.00
July 13	Supt's order paid, number 4514.....	5.50
July 13	Supt's order paid, number 4465.....	6.00
July 13	Supt's order paid, number 4486.....	12.00

TREASURER'S REPORT—CONTINUED.

DATE.	ORDINARY FUND—CREDIT.	AMOUNT.
1882.		
July 13	Supt's order paid, number 4489.....	\$ 3.00
July 13	Supt's order paid, number 4382.....	12.05
July 13	Supt's order paid, number 4456.....	13.50
Aug. 10	Supt's order paid, number 4628.....	9.00
Aug. 10	Supt's order paid, number 4604.....	30.09
Aug. 10	Supt's order paid, number 4549.....	1.60
Aug. 10	Supt's order paid, number 4555.....	25.00
Aug. 10	Supt's order paid, number 4571.....	16.00
Aug. 10	Supt's order paid, number 4476.....	42.66
Aug. 10	Supt's order paid, number 4430.....	18.00
Aug. 10	Supt's order paid, number 4567.....	16.00
Aug. 10	Supt's order paid, number 4568.....	18.00
Aug. 10	Supt's order paid, number 4576.....	16.00
Aug. 10	Supt's order paid, number 4627.....	54.05
Aug. 10	Supt's order paid, number 4577.....	20.00
Aug. 10	Supt's order paid, number 4540.....	6.00
Aug. 10	Supt's order paid, number 4543.....	45.90
Aug. 10	Supt's order paid, number 4563.....	20.00
Aug. 10	Supt's order paid, number 4585.....	25.00
Aug. 10	Supt's order paid, number 4590.....	1.25
Aug. 10	Supt's order paid, number 4595.....	185.43
Aug. 10	Supt's order paid, number 4557.....	83.33
Aug. 10	Supt's order paid, number 4552.....	25.00
Aug. 10	Supt's order paid, number 4561.....	16.00
Aug. 10	Supt's order paid, number 4572.....	18.00
Aug. 10	Supt's order paid, number 4564.....	20.00
Aug. 10	Supt's order paid, number 4558.....	16.00
Aug. 10	Supt's order paid, number 4581.....	14.00
Aug. 10	Supt's order paid, number 4582.....	12.00
Aug. 10	Supt's order paid, number 4569.....	16.00
Aug. 10	Supt's order paid, number 4573.....	13.00
Aug. 10	Supt's order paid, number 4424.....	35.41
Aug. 10	Supt's order paid, number 4583.....	20.00
Aug. 10	Supt's order paid, number 4562.....	25.00
Aug. 10	Supt's order paid, number 4579.....	20.00
Aug. 10	Supt's order paid, number 4559.....	16.00
Aug. 10	Supt's order paid, number 4560.....	18.00
Aug. 10	Supt's order paid, number 4601.....	18.25
Aug. 10	Supt's order paid, number 4553.....	50.00
Aug. 16	Supt's order paid, number 4596.....	13.00
Aug. 16	Supt's order paid, number 4638.....	30.00
Aug. 16	Supt's order paid, number 4472.....	91.67
Aug. 16	Supt's order paid, number 4631.....	12.00
Aug. 16	Supt's order paid, number 4550.....	16.50
Aug. 16	Supt's order paid, number 4575.....	16.00
Aug. 16	Supt's order paid, number 4578.....	20.00
Aug. 16	Supt's order paid, number 4644.....	1.00
Aug. 16	Supt's order paid, number 4617.....	12.00
Aug. 16	Supt's order paid, number 4633.....	2.00
Aug. 16	Supt's order paid, number 4609.....	50
Aug. 16	Supt's order paid, number 4634.....	53.20
Aug. 16	Supt's order paid, number 4643.....	5.00
Aug. 16	Supt's order paid, number 4589.....	7.80
Aug. 16	Supt's order paid, number 4584.....	15.00

TREASURER'S REPORT—CONTINUED.

DATE.	ORDINARY FUND—CREDIT.	AMOUNT.
1883.		
Sept. 10	Supt's order paid, number 4587.....	\$ 4.00
Sept. 11	Supt's order paid, number 4606.....	33.63
Sept. 11	Supt's order paid, number 4603.....	5.00
Sept. 11	Supt's order paid, number 4657.....	27.88
Sept. 11	Supt's order paid, number 4694.....	18.00
Sept. 11	Supt's order paid, number 4674.....	25.00
Sept. 11	Supt's order paid, number 4699.....	35.42
Sept. 11	Supt's order paid, number 4554.....	9.03
Sept. 11	Supt's order paid, number 4683.....	20.00
Sept. 11	Supt's order paid, number 4439.....	20.00
Sept. 11	Supt's order paid, number 4682.....	20.00
Sept. 11	Supt's order paid, number 4445.....	18.00
Sept. 11	Supt's order paid, number 4665.....	20.00
Sept. 11	Supt's order paid, number 4705.....	20.00
Sept. 11	Supt's order paid, number 4605.....	2.00
Sept. 11	Supt's order paid, number 4570.....	16.00
Sept. 11	Supt's order paid, number 4556.....	25.00
Sept. 11	Supt's order paid, number 4586.....	12.00
Sept. 11	Supt's order paid, number 4566.....	22.00
Sept. 11	Supt's order paid, number 4566.....	54.00
Sept. 11	Supt's order paid, number 4646.....	6.75
Sept. 11	Supt's order paid, number 4647.....	19.25
Sept. 11	Supt's order paid, number 4722.....	22.94
Sept. 11	Supt's order paid, number 4725.....	58.08
Sept. 11	Supt's order paid, number 4751.....	18.00
Sept. 11	Supt's order paid, number 4687.....	5.16
Sept. 11	Supt's order paid, number 4727.....	20.00
Sept. 11	Supt's order paid, number 4684.....	12.00
Sept. 11	Supt's order paid, number 4690.....	16.00
Sept. 11	Supt's order paid, number 4677.....	16.00
Sept. 11	Supt's order paid, number 4686.....	16.00
Sept. 11	Supt's order paid, number 4688.....	20.00
Sept. 11	Supt's order paid, number 4681.....	20.00
Sept. 11	Supt's order paid, number 4701.....	16.00
Sept. 11	Supt's order paid, number 4685.....	16.00
Sept. 11	Supt's order paid, number 4706.....	13.00
Sept. 11	Supt's order paid, number 4692.....	20.00
Sept. 11	Supt's order paid, number 4696.....	14.00
Sept. 11	Supt's order paid, number 4700.....	16.00
Sept. 11	Supt's order paid, number 4689.....	16.00
Sept. 11	Supt's order paid, number 4676.....	20.00
Sept. 11	Supt's order paid, number 4695.....	15.00
Sept. 11	Supt's order paid, number 4697.....	16.00
Sept. 11	Supt's order paid, number 4678.....	20.00
Sept. 11	Supt's order paid, number 4691.....	10.45
Sept. 11	Supt's order paid, number 4667.....	7.75
Sept. 11	Supt's order paid, number 4729.....	41.15
Sept. 11	Supt's order paid, number 4721.....	88.23
Sept. 11	Supt's order paid, number 4670.....	25.00
Sept. 11	Supt's order paid, number 4671.....	2.00
Sept. 11	Supt's order paid, number 4712.....	18.00
Sept. 11	Supt's order paid, number 4704.....	12.00
Sept. 11	Supt's order paid, number 4580.....	25.00
Sept. 11	Supt's order paid, number 4680.....	28.50
Sept. 11	Supt's order paid, number 4703.....	

TREASURER'S REPORT—CONTINUED.

DATE.	ORDINARY FUND—CREDIT.	AMOUNT.
1882.		
Sept. 11	Supt's order paid, number 4697.....	\$ 20.00
Sept. 12	Supt's order paid, number 4724.....	6.55
Sept. 12	Supt's order paid, number 4557.....	18.00
Sept. 13	Supt's order paid, number 4738.....	4.80
Sept. 13	Supt's order paid, number 4658.....	.75
Oct. 10	Supt's order paid, number 4832.....	3.25
Oct. 10	Supt's order paid, number 4831.....	52.37
Oct. 10	Supt's order paid, number 4838.....	4.02
Oct. 10	Supt's order paid, number 4766.....	100.00
Oct. 10	Supt's order paid, number 4815.....	25.00
Oct. 10	Supt's order paid, number 4799.....	18.00
Oct. 10	Supt's order paid, number 4804.....	20.00
Oct. 10	Supt's order paid, number 4816.....	20.00
Oct. 10	Supt's order paid, number 4788.....	16.00
Oct. 10	Supt's order paid, number 4798.....	16.00
Oct. 10	Supt's order paid, number 4795.....	20.00
Oct. 10	Supt's order paid, number 4790.....	16.00
Oct. 10	Supt's order paid, number 4810.....	20.00
Oct. 10	Supt's order paid, number 4796.....	20.00
Oct. 10	Supt's order paid, number 4793.....	12.00
Oct. 10	Supt's order paid, number 4824.....	4.00
Oct. 10	Supt's order paid, number 4809.....	20.00
Oct. 10	Supt's order paid, number 4784.....	35.00
Oct. 10	Supt's order paid, number 4805.....	12.00
Oct. 10	Supt's order paid, number 4791.....	16.00
Oct. 10	Supt's order paid, number 4801.....	16.00
Oct. 10	Supt's order paid, number 4789.....	16.00
Oct. 10	Supt's order paid, number 4781.....	20.00
Oct. 10	Supt's order paid, number 4806.....	14.00
Oct. 10	Supt's order paid, number 4814.....	20.00
Oct. 10	Supt's order paid, number 4803.....	6.00
Oct. 10	Supt's order paid, number 4817.....	16.00
Oct. 10	Supt's order paid, number 4787.....	25.00
Oct. 10	Supt's order paid, number 4777.....	83.33
Oct. 10	Supt's order paid, number 4778.....	25.00
Oct. 10	Supt's order paid, number 4822.....	16.50
Oct. 10	Supt's order paid, number 4797.....	22.00
Oct. 10	Supt's order paid, number 4672.....	50.00
Oct. 10	Supt's order paid, number 4818.....	12.00
Oct. 10	Supt's order paid, number 4588.....	35.00
Oct. 10	Supt's order paid, number 4811.....	35.00
Oct. 10	Supt's order paid, number 4693.....	35.00
Oct. 10	Supt's order paid, number 4774.....	4.21
Oct. 10	Supt's order paid, number 4544.....	4.00
Oct. 10	Supt's order paid, number 4755.....	75.35
Oct. 10	Supt's order paid, number 4666.....	12.00
Oct. 10	Supt's order paid, number 4710.....	20.10
Oct. 10	Supt's order paid, number 4736.....	3.45
Oct. 10	Supt's order paid, number 4746.....	2.00
Oct. 10	Supt's order paid, number 4779.....	60.00
Oct. 10	Supt's order paid, number 4785.....	35.00
Oct. 10	Supt's order paid, number 4794.....	20.00
Oct. 10	Supt's order paid, number 4731.....	20.00
Oct. 10	Supt's order paid, number 4715.....	10.20

1883.]

TREASURER'S REPORT—CONTINUED.

DATE.	ORDINARY FUND—CREDIT.	AMOUNT.
1883.		
Oct. 11	Supt's order paid, number 4807.....	\$ 16.00
Oct. 11	Supt's order paid, number 4851.....	60.00
Oct. 11	Supt's order paid, number 4850.....	12.00
Nov. 10	Supt's order paid, number 4893.....	30.00
Nov. 10	Supt's order paid, number 4796.....	30.00
Nov. 10	Supt's order paid, number 4890.....	40.00
Nov. 10	Supt's order paid, number 4895.....	16.00
Nov. 10	Supt's order paid, number 4897.....	16.00
Nov. 10	Supt's order paid, number 4673.....	35.42
Nov. 10	Supt's order paid, number 4909.....	20.00
Nov. 10	Supt's order paid, number 4910.....	16.00
Nov. 10	Supt's order paid, number 4905.....	18.00
Nov. 10	Supt's order paid, number 4783.....	40.00
Nov. 10	Supt's order paid, number 4853.....	8.00
Nov. 10	Supt's order paid, number 4908.....	13.00
Nov. 10	Supt's order paid, number 4959.....	27.73
Nov. 10	Supt's order paid, number 4914.....	20.00
Nov. 10	Supt's order paid, number 4888.....	20.00
Nov. 10	Supt's order paid, number 4813.....	20.00
Nov. 10	Supt's order paid, number 4918.....	16.00
Nov. 10	Supt's order paid, number 4884.....	22.00
Nov. 10	Supt's order paid, number 4892.....	35.00
Nov. 10	Supt's order paid, number 4894.....	25.00
Nov. 10	Supt's order paid, number 4896.....	16.00
Nov. 10	Supt's order paid, number 4891.....	35.00
Nov. 10	Supt's order paid, number 4902.....	20.00
Nov. 10	Supt's order paid, number 4919.....	20.00
Nov. 10	Supt's order paid, number 4812.....	16.00
Nov. 10	Supt's order paid, number 4912.....	13.00
Nov. 10	Supt's order paid, number 4917.....	20.00
Nov. 10	Supt's order paid, number 4903.....	20.00
Nov. 10	Supt's order paid, number 4906.....	16.00
Nov. 10	Supt's order paid, number 4889.....	25.00
Nov. 10	Supt's order paid, number 4901.....	20.00
Nov. 10	Supt's order paid, number 4913.....	20.00
Nov. 10	Supt's order paid, number 4916.....	22.00
Nov. 10	Supt's order paid, number 4782.....	25.00
Nov. 10	Supt's order paid, number 4802.....	1.60
Nov. 10	Supt's order paid, number 4907.....	16.00
Nov. 10	Supt's order paid, number 4904.....	16.00
Nov. 10	Supt's order paid, number 4911.....	16.00
Nov. 10	Supt's order paid, number 4800.....	16.00
Nov. 10	Supt's order paid, number 4958.....	6.75
Nov. 10	Supt's order paid, number 4915.....	40.00
Nov. 10	Supt's order paid, number 4899.....	13.00
Nov. 10	Supt's order paid, number 4921.....	28.00
Nov. 10	Supt's order paid, number 4808.....	12.00
Nov. 10	Supt's order paid, number 4880.....	16.00
Nov. 10	Supt's order paid, number 4844.....	39.15
Nov. 10	Supt's order paid, number 4935.....	75.00
Nov. 10	Supt's order paid, number 4881.....	13.00
Nov. 10	Supt's order paid, number 4882.....	13.00
Nov. 10	Supt's order paid, number 4859.....	3.00
Nov. 10	Supt's order paid, number 4852.....	12.00

TREASURER'S REPORT—CONTINUED.

DATE.	ORDINARY FUND—CREDIT.	AMOUNT.
1882.		
Nov. 11	Supt's order paid, number 4834.....	\$ 7.57
Nov. 11	Supt's order paid, number 4835.....	11.97
Nov. 11	Supt's order paid, number 4968.....	25.87
Dec. 11	Supt's order paid, number 4967.....	77.62
Dec. 11	Supt's order paid, number 4659.....	35.87
Dec. 11	Supt's order paid, number 4736.....	2.85
Dec. 11	Supt's order paid, number 4886.....	25.00
Dec. 11	Supt's order paid, number 5018.....	37.60
Dec. 11	Supt's order paid, number 5009.....	16.00
Dec. 11	Supt's order paid, number 5993.....	16.00
Dec. 11	Supt's order paid, number 4996.....	20.00
Dec. 11	Supt's order paid, number 5010.....	20.00
Dec. 11	Supt's order paid, number 5001.....	24.00
Dec. 11	Supt's order paid, number 5015.....	10.00
Dec. 11	Supt's order paid, number 4990.....	16.00
Dec. 11	Supt's order paid, number 4943.....	6.00
Dec. 11	Supt's order paid, number 4995.....	20.00
Dec. 11	Supt's order paid, number 4986.....	35.00
Dec. 11	Supt's order paid, number 4780.....	35.42
Dec. 11	Supt's order paid, number 5014.....	18.00
Dec. 11	Supt's order paid, number 4992.....	16.00
Dec. 11	Supt's order paid, number 4991.....	16.00
Dec. 11	Supt's order paid, number 5006.....	40.00
Dec. 11	Supt's order paid, number 5003.....	14.00
Dec. 11	Supt's order paid, number 5000.....	20.00
Dec. 11	Supt's order paid, number 5002.....	16.00
Dec. 11	Supt's order paid, number 4675.....	20.00
Dec. 11	Supt's order paid, number 4900.....	20.00
Dec. 11	Supt's order paid, number 5037.....	8.00
Dec. 11	Supt's order paid, number 5013.....	16.00
Dec. 11	Supt's order paid, number 4998.....	20.00
Dec. 11	Supt's order paid, number 5012.....	12.00
Dec. 11	Supt's order paid, number 4974.....	16.00
Dec. 11	Supt's order paid, number 5025.....	6.00
Dec. 11	Supt's order paid, number 5005.....	13.00
Dec. 11	Supt's order paid, number 5004.....	14.00
Dec. 11	Supt's order paid, number 4987.....	35.00
Dec. 11	Supt's order paid, number 5007.....	18.00
Dec. 11	Supt's order paid, number 5011.....	16.00
Dec. 11	Supt's order paid, number 4989.....	25.00
Dec. 11	Supt's order paid, number 4988.....	30.00
Dec. 11	Supt's order paid, number 5008.....	16.00
Dec. 11	Supt's order paid, number 4985.....	40.00
Dec. 11	Supt's order paid, number 4999.....	20.00
Dec. 11	Supt's order paid, number 4997.....	20.00
Dec. 11	Supt's order paid, number 4971.....	7.00
Dec. 12	Supt's order paid, number 5040.....	24.55
Dec. 12	Supt's order paid, number 5044.....	26.49
1883.		
Jan. 10	Supt's order paid, number 4994.....	16.00
Jan. 10	Supt's order paid, number 4898.....	16.00
Jan. 10	Supt's order paid, number 4887.....	35.40
Jan. 10	Supt's order paid, number 5076.....	16.00
Jan. 10	Supt's order paid, number 5087.....	18.00
Jan. 10	Supt's order paid, number 5086.....	40.00

TREASURER'S REPORT—CONTINUED.

DATE.	ORDINARY FUND—CREDIT.	AMOUNT.
1883.		
Jan. 10	Supt's order paid, number 5077.....	\$ 76.00
Jan. 10	Supt's order paid, number 5080.....	25.00
Jan. 10	Supt's order paid, number 5075.....	15.00
Jan. 10	Supt's order paid, number 5082.....	20.00
Jan. 10	Supt's order paid, number 5098.....	6.00
Jan. 10	Supt's order paid, number 5091.....	22.00
Jan. 10	Supt's order paid, number 5081.....	20.00
Jan. 10	Supt's order paid, number 5083.....	20.00
Jan. 10	Supt's order paid, number 5089.....	16.00
Jan. 10	Supt's order paid, number 5074.....	16.00
Jan. 10	Supt's order paid, number 5097.....	7.00
Jan. 10	Supt's order paid, number 5112.....	18.00
Jan. 10	Supt's order paid, number 5088.....	16.00
Jan. 10	Supt's order paid, number 5096.....	12.00
Jan. 10	Supt's order paid, number 5093.....	18.00
Jan. 10	Supt's order paid, number 4982.....	35.41
Jan. 10	Supt's order paid, number 5068.....	24.00
Jan. 10	Supt's order paid, number 5105.....	12.00
Jan. 10	Supt's order paid, number 5085.....	20.00
Jan. 10	Supt's order paid, number 5094.....	20.00
Jan. 10	Supt's order paid, number 5095.....	18.00
Jan. 10	Supt's order paid, number 5084.....	20.40
Jan. 10	Supt's order paid, number 5067.....	40.00
Jan. 10	Supt's order paid, number 5073.....	25.00
Jan. 10	Supt's order paid, number 5079.....	14.50
Jan. 10	Supt's order paid, number 5066.....	25.00
Jan. 10	Supt's order paid, number 5070.....	35.00
Jan. 10	Supt's order paid, number 4983.....	25.00
Jan. 10	Supt's order paid, number 4981.....	25.00
Jan. 10	Supt's order paid, number 4980.....	83.33
Jan. 10	Supt's order paid, number 4885.....	83.33
Jan. 10	Supt's order paid, number 5063.....	25.00
Jan. 10	Supt's order paid, number 5062.....	83.33
Jan. 10	Supt's order paid, number 5092.....	14.00
Jan. 10	Supt's order paid, number 4989.....	25.00
Jan. 11	Supt's order paid, number 5056.....	7.50
Jan. 11	Supt's order paid, number 5069.....	16.00
Feb. 10	Supt's order paid, number 5065.....	14.24
Feb. 10	Supt's order paid, number 5184.....	20.00
Feb. 10	Supt's order paid, number 5165.....	100.00
Feb. 10	Supt's order paid, number 5199.....	26.00
Feb. 10	Supt's order paid, number 5189.....	20.00
Feb. 10	Supt's order paid, number 5197.....	6.00
Feb. 10	Supt's order paid, number 5186.....	18.00
Feb. 10	Supt's order paid, number 5101.....	5.00
Feb. 10	Supt's order paid, number 5166.....	25.00
Feb. 10	Supt's order paid, number 5169.....	25.00
Feb. 10	Supt's order paid, number 5171.....	35.00
Feb. 10	Supt's order paid, number 5193.....	14.00
Feb. 10	Supt's order paid, number 5174.....	25.00
Feb. 10	Supt's order paid, number 5071.....	35.00
Feb. 10	Supt's order paid, number 5072.....	30.00
Feb. 10	Supt's order paid, number 5170.....	40.00
Feb. 10	Supt's order paid, number 5172.....	35.00

TREASURER'S REPORT—CONTINUED.

DATE.	ORDINARY FUND—CREDIT.	AMOUNT.
1883.		
Feb.	10 Supt's order paid, number 5194.....	\$ 40.00
Feb.	10 Supt's order paid, number 5177.....	16.00
Feb.	10 Supt's order paid, number 5196.....	12.00
Feb.	10 Supt's order paid, number 5198.....	18.00
Feb.	10 Supt's order paid, number 5078.....	16.00
Feb.	10 Supt's order paid, number 5163.....	20.00
Feb.	12 Supt's order paid, number 5178.....	16.00
Feb.	12 Supt's order paid, number 5192.....	13.00
Feb.	12 Supt's order paid, number 5195.....	12.00
Feb.	12 Supt's order paid, number 5176.....	15.00
Feb.	12 Supt's order paid, number 5183.....	20.00
Feb.	12 Supt's order paid, number 5190.....	20.00
Feb.	12 Supt's order paid, number 5185.....	18.00
Feb.	12 Supt's order paid, number 5188.....	16.00
Feb.	12 Supt's order paid, number 5180.....	14.00
Feb.	12 Supt's order paid, number 5090.....	18.00
Feb.	12 Supt's order paid, number 5175.....	16.00
Feb.	12 Supt's order paid, number 5191.....	18.00
Feb.	12 Supt's order paid, number 5162.....	25.00
Feb.	12 Supt's order paid, number 5181.....	25.00
Feb.	12 Supt's order paid, number 5187.....	16.00
March	10 Supt's order paid, number 5272.....	20.00
March	10 Supt's order paid, number 5277.....	26.00
March	10 Supt's order paid, number 5243.....	100.00
March	10 Supt's order paid, number 5244.....	25.00
March	10 Supt's order paid, number 5248.....	40.00
March	10 Supt's order paid, number 5261.....	20.00
March	10 Supt's order paid, number 5264.....	15.00
March	10 Supt's order paid, number 5258.....	16.00
March	10 Supt's order paid, number 5279.....	18.00
March	10 Supt's order paid, number 5260.....	20.00
March	10 Supt's order paid, number 5268.....	16.00
March	10 Supt's order paid, number 5256.....	16.00
March	10 Supt's order paid, number 5064.....	35.42
March	10 Supt's order paid, number 5269.....	16.00
March	10 Supt's order paid, number 5267.....	18.00
March	10 Supt's order paid, number 5278.....	5.00
March	10 Supt's order paid, number 5266.....	25.00
March	10 Supt's order paid, number 5247.....	25.00
March	10 Supt's order paid, number 5254.....	15.00
March	10 Supt's order paid, number 5182.....	20.00
March	10 Supt's order paid, number 5249.....	35.00
March	10 Supt's order paid, number 5235.....	10.00
March	10 Supt's order paid, number 5270.....	20.00
March	10 Supt's order paid, number 5259.....	25.00
March	10 Supt's order paid, number 5265.....	18.00
March	10 Supt's order paid, number 5250.....	35.00
March	10 Supt's order paid, number 5252.....	25.00
March	10 Supt's order paid, number 5276.....	14.00
March	10 Supt's order paid, number 5179.....	16.00
March	10 Supt's order paid, number 5257.....	16.00
March	10 Supt's order paid, number 5273.....	14.00
March	10 Supt's order paid, number 5255.....	16.00
March	10 Supt's order paid, number 5271.....	20.00

TREASURER'S REPORT—CONTINUED.

DATE.	ORDINARY FUND—CREDIT.	AMOUNT.
1883.		
March	10 Supt's order paid, number 5262.....	\$ 16.00
March	10 Supt's order paid, number 5274.....	14.00
March	10 Supt's order paid, number 5253.....	16.00
March	10 Supt's order paid, number 5167.....	37.00
March	10 Supt's order paid, number 5263.....	40.00
March	10 Supt's order paid, number 5052.....	1.75
April	10 Supt's order paid, number 5330.....	100.00
April	10 Supt's order paid, number 5363.....	25.00
April	10 Supt's order paid, number 5355.....	16.00
April	10 Supt's order paid, number 5334.....	60.00
April	10 Supt's order paid, number 5362.....	25.00
April	10 Supt's order paid, number 5344.....	8.50
April	10 Supt's order paid, number 5361.....	29.00
April	10 Supt's order paid, number 5348.....	20.00
April	10 Supt's order paid, number 5350.....	10.00
April	10 Supt's order paid, number 5329.....	15.00
April	10 Supt's order paid, number 5331.....	25.00
April	10 Supt's order paid, number 5340.....	25.00
April	10 Supt's order paid, number 5336.....	40.00
April	10 Supt's order paid, number 5358.....	14.00
April	10 Supt's order paid, number 5346.....	16.00
April	10 Supt's order paid, number 5229.....	6.00
April	10 Supt's order paid, number 5275.....	12.00
April	10 Supt's order paid, number 5360.....	20.00
April	10 Supt's order paid, number 5337.....	35.00
April	10 Supt's order paid, number 5356.....	15.00
April	10 Supt's order paid, number 5351.....	18.00
April	10 Supt's order paid, number 5341.....	16.00
April	10 Supt's order paid, number 53 3.....	16.00
April	11 Supt's order paid, number 5345.....	16.00
April	11 Supt's order paid, number 5366.....	7.00
April	11 Supt's order paid, number 5359.....	18.00
April	11 Supt's order paid, number 5333.....	25.00
April	11 Supt's order paid, number 5342.....	15.00
April	11 Supt's order paid, number 5347.....	20.00
April	11 Supt's order paid, number 5335.....	25.00
April	11 Supt's order paid, number 5353.....	18.00
April	11 Supt's order paid, number 5354.....	16.00
April	11 Supt's order paid, number 5352.....	25.00
April	11 Supt's order paid, number 5364.....	20.00
April	11 Supt's order paid, number 5327.....	6.00
April	11 Supt's order paid, number 5365.....	25.00
April	11 Supt's order paid, number 5347.....	20.00
April	11 Supt's order paid, number 5245.....	37.00
May	10 Supt's order paid, number 5413.....	60.00
May	10 Supt's order paid, number 5433.....	10.00
May	10 Supt's order paid, number 5415.....	37.00
May	10 Supt's order paid, number 5168.....	25.00
May	10 Supt's order paid, number 5416.....	25.00
May	10 Supt's order paid, number 5332.....	37.00
May	10 Supt's order paid, number 5419.....	35.00
May	10 Supt's order paid, number 5173.....	30.00
May	10 Supt's order paid, number 5414.....	25.00

TREASURER'S REPORT—CONTINUED.

DATE.	ORDINARY FUND—CREDIT.	AMOUNT.
May 10	Supt's order paid, number 5418.....	\$ 40.00
May 10	Supt's order paid, number 5338.....	35.00
May 10	Supt's order paid, number 5420.....	35.00
May 10	Supt's order paid, number 5412.....	100.00
June 12	Supt's order paid, number 5251.....	30.00
June 12	Supt's order paid, number 5417.....	25.00
July 10	Supt's order paid, number 5421.....	30.00
July 10	Supt's order paid, number 5339.....	30.00
July 11	Supt's order paid, number 5246.....	25.00
July 11	Supt's order paid, number 5328.....	6.00
	Interest paid.....	.07
	Total amount paid.....	\$ 16,497.51
	Total amount received.....	16,500.00
	Balance in treasury.....	\$ 2.49

DATE.	CISTERN FUND—DEBIT.	AMOUNT.
1881. Oct. 1	To balance from last report.....	\$.41

DATE.	CISTERN FUND—CREDIT.	AMOUNT.
1882. Dec. 11	Supt's order paid, number 5018.....	\$.41

TREASURER'S REPORT—CONTINUED.

DATE.	REPAIR FUND—DEBIT.	AMOUNT.
1882. April 8	To balance from last report.....	\$ 8.46
	To State order, number 2027.....	1,500.00
	Total received.....	\$ 1,508.46

DATE.	REPAIR FUND—CREDIT.	AMOUNT.
1881. Nov. 10	Supt's order paid, number 3722.....	\$ 7.60
1882. Jan. 6	Supt's order paid, number 3763.....	.86
May 10	Supt's order paid, number 4208.....	73.20
May 10	Supt's order paid, number 4212.....	200.00
May 10	Supt's order paid, number 4270.....	100.00
May 10	Supt's order paid, number 4307.....	.25
May 10	Supt's order paid, number 4275.....	55.15
May 10	Supt's order paid, number 4281.....	323.06
May 10	Supt's order paid, number 4288.....	45.10
Jan. 12	Supt's order paid, number 4296.....	12.00
Jan. 12	Supt's order paid, number 4316.....	10.63
Jan. 12	Supt's order paid, number 4309.....	383.25
Jan. 12	Supt's order paid, number 4303.....	288.05
Dec. 11	Supt's order paid, number 5018.....	9.31
	Total paid.....	\$ 1,508.46

TREASURER'S REPORT—CONTINUED.

DATE.	CONTINGENT FUND—DEBIT.	AMOUNT.
1881.	To balance from last report.....	\$ 331.00
	Total received.....	\$ 331.00

DATE.	CONTINGENT FUND—CREDIT.	AMOUNT.
1881.		
Nov. 10	Supt's order paid, number 3698.....	\$ 12.00
Nov. 10	Supt's order paid, number 3696, and interest, 12 cents..	12.00
Nov. 10	Supt's order paid, number 3697, and interest, 12 cents..	12.00
Nov. 10	Supt's order paid, number 3695, and interest, 12 cents..	12.00
Nov. 10	Supt's order paid, number 3682, and interest, 10 cents..	20.00
Nov. 10	Supt's order paid, number 3685, and interest, 7 cents...	15.00
Nov. 10	Supt's order paid, number 3675.....	75.00
Nov. 11	Supt's order paid, number 3697.....	12.00
Nov. 11	Supt's order paid, number 3684.....	15.00
Nov. 11	Supt's order paid, number 3692.....	12.00
Nov. 11	Supt's order paid, number 3694.....	12.00
Nov. 11	Supt's order paid, number 3690.....	20.00
Nov. 11	Supt's order paid, number 3693.....	12.00
Nov. 11	Supt's order paid, number 3688.....	20.00
Nov. 11	Supt's order paid, number 3686.....	15.00
Nov. 11	Supt's order paid, number 3683.....	15.00
Nov. 11	Supt's order paid, number 3689.....	20.00
1882.		
Jan. 6	Supt's order paid, number 3691.....	19.47
	Interest.....	.53
	Total paid.....	331.00

TREASURER'S REPORT—CONTINUED.

DATE.	COW FUND—DEBIT.	AMOUNT.
1881.		
Oct. 1	To balance from last report.....	\$ 46.63
1882.		
April 8	To State order number 2033.....	250.00
July 17	To F. M. Powell.....	35.00
Aug. 18	To F. M. Powell.....	80.00
Oct. 11	To F. M. Powell.....	50.00
1883.		
June 30	To F. M. Powell.....	23.00
	Total received.....	\$ 484.63

DATE.	COW FUND—CREDIT.	AMOUNT.
1882.		
April 10	Supt's order paid, number 4030, and interest, 16 cents...	\$ 41.50
April 10	Supt's order paid, number 4324.....	50.00
April 10	Supt's order paid, number 4374.....	35.00
April 10	Supt's order paid, number 4411.....	35.00
July 10	Supt's order paid, number 4478.....	70.00
July 10	Supt's order paid, number 4467.....	35.00
Aug. 10	Supt's order paid, number 4491.....	50.00
1883.		
March 10	Supt's order paid, number 5302.....	35.00
July 10	Supt's order paid, number 5701.....	50.00
July 11	Supt's order paid, number 5661.....	60.00
	Interest paid.....	.16
	Total paid.....	\$ 461.66
	Total received.....	484.63
	Balance in treasury.....	\$ 22.97

TREASURER'S REPORT—CONTINUED.

DATE.	SCHOOL APPARATUS FUND—DEBIT.	AMOUNT.
1881. Oct. 1	To balance from last report	\$ 45.45
1882. April 8	To State order, number 2026	350.00
	Total	\$ 395.45

DATE.	SCHOOL APPARATUS FUND—CREDIT.	AMOUNT.
1881. Nov. 11	Supt's order paid, number 3724	\$ 7.90
1882. May 10	Supt's order paid, number 4199	9.90
May 10	Supt's order paid, number 4289	6.35
June 12	Supt's order paid, number 4372	16.50
June 12	Supt's order paid, number 4298	113.00
July 10	Supt's order paid, number 4418	5.75
Oct. 10	Supt's order paid, number 4417	43.15
March 12	Supt's order paid, number 4765	100.20
March 12	Supt's order paid, number 5316	9.20
1883. April 10	Supt's order paid, number 5399	25.25
May 10	Supt's order paid, number 5405	11.50
June 11	Supt's order paid, number 5597	13.05
June 12	Supt's order paid, number 5504	2.00
June 12	Supt's order paid, number 5497	16.05
	Total paid	\$ 379.80
	Total received	395.45
	Balance in treasury	\$ 15.65

DATE.	SALARY AND WAGES FUND—DEBIT.	AMOUNT.
1881. July 15	To balance from last report	\$ 10.76

DATE.	SALARY AND WAGES FUND—CREDIT.	AMOUNT.
1882. Feb. 10	Supt's order paid, number 5065	\$ 10.76

TREASURER'S REPORT—CONTINUED.

DATE.	OVEN FUND—DEBIT.	AMOUNT.
1882. April 8	To State order number 2023	\$ 500.00

DATE.	SEWERAGE FUND—DEBIT.	AMOUNT.
1882. April 8	To State order number 2024	\$ 2,000.00

DATE.	SEWERAGE FUND—CREDIT.	AMOUNT.
1882. May 10	Supt's order paid, number 4214	\$ 25.00
May 10	Supt's order paid, number 4224	100.00
May 10	Supt's order paid, number 4209	156.00
May 10	Supt's order paid, number 4220	5.35
May 10	Supt's order paid, number 4307	78.00
May 10	Supt's order paid, number 4210	75.00
May 10	Supt's order paid, number 4265	100.00
June 12	Supt's order paid, number 4312	1,000.00
June 12	Supt's order paid, number 4310	175.00
June 12	Supt's order paid, number 4313	204.88
June 12	Supt's order paid, number 4317	9.00
1883. Jan. 10	Supt's order paid, number 5099	68.77
	Total	\$ 2,000.00

TREASURER'S BEPORT—CONTINUED.

DATE.	BARN FUND—DEBIT.	AMOUNT.
1882. April 8	To State order number 2035	\$ 400.00

DATE.	BARN FUND—CREDIT.	AMOUNT.
1882. Aug. 10	Supt's order paid, number 4604	\$ 98.40
Aug. 10	Supt's order paid, number 4596	9.37
Aug. 10	Supt's order paid, number 4518	45.65
Aug. 10	Supt's order paid, number 4602	71.25
Aug. 16	Supt's order paid, number 4591	1.00
Aug. 16	Supt's order paid, number 4640	41.50
Sept. 11	Supt's order paid, number 4603	8.15
Sept. 11	Supt's order paid, number 4618	5.00
Oct. 10	Supt's order paid, number 4740	24.02
Dec. 11	Supt's order paid, number 5023	47.12
Dec. 11	Supt's order paid, number 5036	30.98
1883. Jan. 10	Supt's order paid, number 5131	17.56
	Total	\$ 400.00

DATE.	WATER CLOSET FUND—DEBIT.	AMOUNT.
1882. April 8	To State order, number 2025	\$ 800.00

DATE.	WATER CLOSET FUND—CREDIT.	AMOUNT.
1882. July 10	Supt's order paid, number 4414	\$ 800.00

TREASURER'S REPORT—CONTINUED.

DATE.	PIANO FUND—DEBIT.	AMOUNT.
1882. April 8	To State order number 2306	\$ 300.00

DATE.	PIANO FUND—CREDIT.	AMOUNT.
1882. June 12	Supt's order paid, number 4298	\$ 300.00
	Total	\$ 300.00

DATE.	FENCING FUND—DEBIT.	AMOUNT.
1882. April 8	State order number 2031	\$ 1,000.00

DATE.	FENCING FUND—CREDIT.	AMOUNT.
1882. April 13	Supt's order paid, number 4197	\$ 50.00
May 10	Supt's order paid, number 4215	37.16
May 10	Supt's order paid, number 4221	15.00
May 10	Supt's order paid, number 4222	40.00
May 10	Supt's order paid, number 4275	314.47
May 10	Supt's order paid, number 4281	33.16
July 10	Supt's order paid, number 4468	34.25
July 13	Supt's order paid, number 4461	20.00
Nov. 10	Supt's order paid, number 4946	2.03
Nov. 10	Supt's order paid, number 4949	31.52
Nov. 10	Supt's order paid, number 4945	6.00
Dec. 12	Supt's order paid, number 5054	1.47
1883. Jan. 10	Supt's order paid, number 5115	30.62
May 10	Supt's order paid, number 5483	28.09
June 11	Supt's order paid, number 5595	9.00
July 10	Supt's order paid, number 5618	10.00
July 10	Supt's order paid, number 5705	80.00
	Total amount paid	\$ 742.77
	Total amount received	1,000.00
	Balance in treasury	257.23

TREASURER'S REPORT—CONTINUED.

DATE.	FURNITURE FUND—DEBIT.	AMOUNT.
1882.		
April 8	To State order, number 2029.....	\$ 2,500.00
DATE.	SUPPORT FUND—CREDIT.	AMOUNT.
1882.		
May 10	Supt's order paid, number 4213.....	\$ 21.00
May 10	Supt's order paid, number 4219.....	10.00
May 10	Supt's order paid, number 4275.....	8.47
May 10	Supt's order paid, number 4281.....	12.00
June 20	Supt's order paid, number 4407.....	20.00
June 21	Supt's order paid, number 4415.....	13.20
July 10	Supt's order paid, number 4383.....	43.80
July 10	Supt's order paid, number 4413.....	535.96
July 10	Supt's order paid, number 4462.....	276.60
July 13	Supt's order paid, number 4505.....	50.00
Aug. 16	Supt's order paid, number 4635.....	136.70
Sept. 11	Supt's order paid, number 4606.....	10.00
Nov. 10	Supt's order paid, number 4623.....	25.75
Nov. 10	Supt's order paid, number 4931.....	38.00
1883.		
Jan. 10	Supt's order paid, number 5143.....	106.58
Feb. 10	Supt's order paid, number 5226.....	14.48
Feb. 12	Supt's order paid, number 5218.....	40.00
April 10	Supt's order paid, number 5392.....	7.64
April 10	Supt's order paid, number 5368.....	21.55
May 10	Supt's order paid, number 5464.....	31.50
May 10	Supt's order paid, number 5473.....	6.00
May 10	Supt's order paid, number 5480.....	21.70
May 10	Supt's order paid, number 5448.....	15.00
May 10	Supt's order paid, number 5447.....	30.00
May 10	Supt's order paid, number 5376.....	157.35
May 10	Supt's order paid, number 5398.....	49.65
June 11	Supt's order paid, number 5600.....	4.50
June 11	Supt's order paid, number 5585.....	9.75
June 11	Supt's order paid, number 5595.....	19.48
June 11	Supt's order paid, number 5476.....	18.90
June 11	Supt's order paid, number 5599.....	12.68
June 11	Supt's order paid, number 5514.....	30.00
June 11	Supt's order paid, number 5515.....	30.00
July 11	Supt's order paid, number 5610.....	4.00
	Total paid.....	\$ 1,832.24
	Total received.....	2,500.00
	Balance in treasury.....	\$ 667.76

TREASURER'S REPORT—CONTINUED.

DATE.	RANGE FUND—DEBIT.	AMOUNT.
1882.		
April 8	To State order number 2032.....	\$ 300.00
DATE.	RANGE FUND—CREDIT.	AMOUNT.
1882.		
June 12	Supt's order paid, number 4321.....	\$ 1.00
June 20	Supt's order paid, number 4396.....	288.67
June 21	Supt's order paid, number 4388.....	4.75
March 10	Supt's order paid, number 5298.....	5.58
	Total paid.....	\$ 300.00
DATE.	LIBRARY FUND—DEBIT.	AMOUNT.
1882.		
April 8	To State order number 2030.....	\$ 250.00
DATE.	LIBRARY FUND—CREDIT.	AMOUNT.
1882.		
Nov. 10	Supt's order paid, number 4872.....	\$ 8.00
Nov. 10	Supt's order paid, number 4923.....	2.64
Dec. 11	Supt's order paid, number 4978.....	6.00
Dec. 11	Supt's order paid, number 4920.....	5.55
1883.		
March 10	Supt's order paid, number 5240.....	18.00
April 10	Supt's order paid, number 5310.....	4.83
June 11	Supt's order paid, number 5489.....	80.56
July 11	Supt's order paid, number 5706.....	6.00
	Total paid.....	\$ 131.58
	Total received.....	250.00
	Balance in treasury.....	\$ 118.42

TREASURER'S REPORT—CONTINUED.

DATE.	LAUNDRY FUND—DEBIT.	AMOUNT.
1882. April 8	To State order number 2028.....	\$ 1,000.00

DATE.	LAUNDRY FUND—CREDIT.	AMOUNT.
1882. Sept. 11	Supt's order paid, number 4665.....	\$ 300.00
Sept. 11	Supt's order paid, number 4698.....	95.00
Sept. 11	Supt's order paid, number 4726.....	32.01
Sept. 11	Supt's order paid, number 4752.....	100.00
Sept. 11	Supt's order paid, number 4748.....	50.00
Sept. 12	Supt's order paid, number 4707.....	5.00
Sept. 12	Supt's order paid, number 4747.....	23.88
Oct. 10	Supt's order paid, number 4743.....	28.00
Oct. 10	Supt's order paid, number 4775.....	216.11
Oct. 10	Supt's order paid, number 4761.....	100.00
Oct. 11	Supt's order paid, number 4758.....	50.00
	Total paid.....	\$ 1000.00

DATE.	TEAM AND WAGON FUND—DEBIT.	AMOUNT.
1882. April 8	To State order number 2034.....	\$ 500.00
Oct. 11	To Dr. F. M. Powell.....	21.00
1883. June 30	To Dr. F. M. Powell.....	8.50
	Total received.....	530.00

DATE.	TEAM AND WAGON FUND—CREDIT.	AMOUNT.
1882. June 12	Supt's order paid, number 4377.....	\$ 120.00
June 20	Supt's order paid, number 4374.....	125.00
Aug. 10	Supt's order paid, number 4628.....	45.00
Aug. 10	Supt's order paid, number 4604.....	2.34
Aug. 10	Supt's order paid, number 4636.....	35.00
Aug. 10	Supt's order paid, number 4517.....	140.00
Oct. 10	Supt's order paid, number 4832.....	39.00
Oct. 10	Supt's order paid, number 4709.....	6.00
June 11	Supt's order paid, number 5581.....	17 66
	Total paid.....	\$ 530.00

TREASURER'S REPORT—CONTINUED.

DATE.	WATER SUPPLY FUND—DEBIT.	AMOUNT.
1882. Aug. 15	To State order, number 3409.....	\$ 3,500.00

DATE	WATER SUPPLY FUND—CREDIT.	AMOUNT.
1882. June 20	Supt's order paid, number 4401.....	\$ 15.00
July 10	Supt's order paid, number 4484.....	13.50
July 10	Supt's order paid, number 4473.....	79.60
July 10	Supt's order paid, number 4465.....	141.75
July 10	Supt's order paid, number 4463.....	15.00
July 10	Supt's order paid, number 4512.....	13.00
July 10	Supt's order paid, number 4516.....	5.00
July 10	Supt's order paid, number 4492.....	300.00
Aug. 10	Supt's order paid, number 4549.....	25.65
Aug. 10	Supt's order paid, number 4596.....	31.49
Aug. 16	Supt's order paid, number 4574.....	30.00
Aug. 16	Supt's order paid, number 4637.....	4.18
Sept. 11	Supt's order paid, number 4606.....	27.40
Sept. 11	Supt's order paid, number 4652.....	2,400.00
Oct. 10	Supt's order paid, number 4768.....	20.00
Oct. 10	Supt's order paid, number 4742.....	13.44
Oct. 11	Supt's order paid, number 4656.....	20.00
Nov. 10	Supt's order paid, number 4957.....	30.00
Dec. 11	Supt's order paid, number 5018.....	44.99
Dec. 11	Supt's order paid, number 5028.....	23.45
1883. Jan. 10	Supt's order paid, number 5059.....	15.25
Feb. 10	Supt's order paid, number 5155.....	207.00
May 10	Supt's order paid, number 5395.....	24.20
	Total amount paid.....	\$ 3,499.90
	Total amount received.....	3,500 00
	Balance in treasury.....	\$.10

TREASURER'S REPORT—CONTINUED.

DATE.	LAND FUND—DEBIT.	AMOUNT.
1882.		
July 14	To cash from citizens of Glenwood.....	\$ 192.00
July 17	To State order, number 3124.....	5,850.00
	Total received.....	\$ 6,042.00

DATE.	LAND FUND—CREDIT.	AMOUNT.
1882.		
Aug. 10	Supt's order paid, number 4598.....	\$ 235.00
Aug. 10	Supt's order paid, number 4528.....	40.00
Aug. 10	Supt's order paid, number 4527.....	25.25
Aug. 10	Supt's order paid, number 4535.....	90.00
Aug. 10	Supt's order paid, number 4531.....	175.00
Aug. 10	Supt's order paid, number 4530.....	50.00
Aug. 10	Supt's order paid, number 4533.....	50.00
Aug. 10	Supt's order paid, number 4534.....	70.00
Aug. 10	Supt's order paid, number 4529.....	400.00
Aug. 10	Supt's order paid, number 4536.....	126.75
Aug. 10	Supt's order paid, number 4526.....	100.00
Aug. 10	Supt's order paid, number 4525.....	1,680.00
Aug. 10	Supt's order paid, number 4523.....	2,295.30
Aug. 10	Supt's order paid, number 4524.....	504.70
1883.		
Feb. 10	Supt's order paid, number 5157.....	200.00
	Total paid.....	\$ 6,042.00

TREASURER'S REPORT—CONTINUED.

DATE.	BUILDING FUND—DEBIT.	AMOUNT.
1882.		
Sept. 13	To State order number 3620.....	\$ 3,400.00
1883.		
Jan. 8	To State order number 4686.....	2,000.00
Jan. 8	To State order number 4687.....	8,000.00
June 22	To State order number 5891.....	11,600.00
	Total received.....	\$ 25,000.00

DATE.	BUILDING FUND—CREDIT.	AMOUNT.
1882.		
Aug. 10	Supt's order paid, number 4604.....	\$ 79.29
Aug. 10	Supt's order paid, number 4597.....	25.00
Sept. 11	Supt's order paid, number 4702.....	200.00
Sept. 11	Supt's order paid, number 4659.....	200.00
Sept. 11	Supt's order paid, number 4653.....	300.00
Sept. 11	Supt's order paid, number 4610.....	7.70
Sept. 11	Supt's order paid, number 4650.....	27.00
Sept. 11	Supt's order paid, number 4725.....	210.00
Sept. 12	Supt's order paid, number 4750.....	200.00
Sept. 12	Supt's order paid, number 4641.....	200.00
Oct. 10	Supt's order paid, number 4831.....	25.00
Oct. 10	Supt's order paid, number 4819.....	300.00
Oct. 10	Supt's order paid, number 4771.....	300.00
Nov. 10	Supt's order paid, number 4941.....	800.00
Oct. 10	Supt's order paid, number 4757.....	300.00
1883.		
Jan. 10	Supt's order paid, number 5106.....	400.00
Jan. 10	Supt's order paid, number 5212.....	46.30
Feb. 10	Supt's order paid, number 5158.....	15.00
Feb. 10	Supt's order paid, number 5159.....	15.00
Feb. 10	Supt's order paid, number 5160.....	15.00
March 12	Supt's order paid, number 5313.....	45.00
April 10	Supt's order paid, number 5372.....	154.00
April 10	Supt's order paid, number 5317.....	18.05
April 10	Supt's order paid, number 5378.....	5.60
May 10	Supt's order paid, number 5464.....	1.80
May 10	Supt's order paid, number 5454.....	110.35
May 10	Supt's order paid, number 5451.....	20.50
May 10	Supt's order paid, number 5478.....	53.40
May 10	Supt's order paid, number 5466.....	1.75
May 10	Supt's order paid, number 5406.....	400.00

TREASURER'S REPORT—CONTINUED.

DATE.	BUILDING FUND—CREDIT.	AMOUNT.
1883.		
May 11	Supt's order paid, number 5463.....	\$ 600.00
May 11	Supt's order paid, number 5471.....	6.00
May 12	Supt's order paid, number 5452.....	12.00
June 11	Supt's order paid, number 5600.....	40.00
June 11	Supt's order paid, number 5574.....	3.00
June 11	Supt's order paid, number 5578.....	4.50
June 11	Supt's order paid, number 5575.....	3.00
June 11	Supt's order paid, number 5508.....	5.82
June 11	Supt's order paid, number 5505.....	38.62
June 11	Supt's order paid, number 5557.....	4.00
June 11	Supt's order paid, number 5559.....	6.00
June 11	Supt's order paid, number 5576.....	7.50
June 11	Supt's order paid, number 5608.....	18.75
June 11	Supt's order paid, number 5577.....	1.50
June 11	Supt's order paid, number 5569.....	12.00
June 11	Supt's order paid, number 5573.....	6.00
June 11	Supt's order paid, number 5563.....	4.50
June 11	Supt's order paid, number 5562.....	6.20
June 11	Supt's order paid, number 5601.....	23.63
June 11	Supt's order paid, number 5605.....	2,000.00
June 11	Supt's order paid, number 5570.....	36.00
June 11	Supt's order paid, number 5501.....	341.00
June 12	Supt's order paid, number 5495.....	30.00
June 12	Supt's order paid, number 5510.....	1.88
June 12	Supt's order paid, number 5513.....	12.00
June 12	Supt's order paid, number 5456.....	6.00
June 12	Supt's order paid, number 5602.....	6.00
June 12	Supt's order paid, number 5465.....	3.60
June 12	Supt's order paid, number 5511.....	18.00
June 12	Supt's order paid, number 5507.....	3.75
June 12	Supt's order paid, number 5506.....	3.75
June 12	Supt's order paid, number 5558.....	15.00
June 12	Supt's order paid, number 5561.....	46.80
June 12	Supt's order paid, number 5565.....	6.00
June 12	Supt's order paid, number 5564.....	5.25
June 12	Supt's order paid, number 5509.....	2.63
June 12	Supt's order paid, number 5560.....	6.00
June 12	Supt's order paid, number 5571.....	12.00
June 12	Supt's order paid, number 5506.....	84.35
July 10	Supt's order paid, number 5664.....	1,000.00
July 10	Supt's order paid, number 5673.....	1.50
July 10	Supt's order paid, number 5607.....	1.50
	Total paid.....	\$ 8,922.53
	Total received.....	25,000.00
	Balance in treasury.....	\$0,1677.47

1883.]

REPORT OF THE TREASURER.

TREASURER'S REPORT—CONTINUED.

DATE.	HEATING FUND—DEBIT.	AMOUNT.
1882.		
Aug. 15	To State order, number 3410.....	\$ 4,000.00
1883.		
Jan. 8	To State order, number 4685.....	1,000.00
	Total received.....	\$ 5,000.00

DATE.	HEATING FUND—CREDIT.	AMOUNT.
1882.		
Aug. 11	Supt's order paid, number 4599.....	\$ 6.56
Sept. 11	Supt's order paid, number 4665.....	260.00
Sept. 11	Supt's order paid, number 4657.....	30.00
Sept. 11	Supt's order paid, number 4652.....	600.00
Sept. 11	Supt's order paid, number 4737.....	24.06
Sept. 11	Supt's order paid, number 4661.....	16.26
Sept. 11	Supt's order paid, number 4654.....	45.00
Sept. 11	Supt's order paid, number 4642.....	35.00
Sept. 11	Supt's order paid, number 4660.....	67.69
Sept. 11	Supt's order paid, number 4662.....	1.75
Sept. 11	Supt's order paid, number 4663.....	92.45
Sept. 11	Supt's order paid, number 4655.....	51.60
Sept. 11	Supt's order paid, number 4651.....	8.00
Sept. 11	Supt's order paid, number 4649.....	1.50
Sept. 11	Supt's order paid, number 4728.....	68.96
Sept. 11	Supt's order paid, number 4722.....	12.00
Sept. 11	Supt's order paid, number 4752.....	40.49
Sept. 11	Supt's order paid, number 4725.....	30.00
Sept. 11	Supt's order paid, number 4751.....	100.00
Sept. 11	Supt's order paid, number 4664.....	4.13
Sept. 11	Supt's order paid, number 4708.....	7.87
Sept. 11	Supt's order paid, number 4749.....	6.38
Sept. 12	Supt's order paid, number 4714.....	501.00
Sept. 12	Supt's order paid, number 4714.....	25.00
Sept. 13	Supt's order paid, number 4648.....	1.50
Oct. 10	Supt's order paid, number 4838.....	1,000.00
Oct. 10	Supt's order paid, number 4768.....	3.75
Oct. 10	Supt's order paid, number 4740.....	46.63
Oct. 10	Supt's order paid, number 4743.....	25.00
Oct. 10	Supt's order paid, number 4775.....	533.89

TREASURER'S REPORT—CONTINUED.

DATE.	HEATING FUND—CREDIT.	AMOUNT.
1882.		
Oct. 10	Supt's order paid, number 4766.....	\$ 56.12
Oct. 10	Supt's order paid, number 4761.....	445.98
Oct. 10	Supt's order paid, number 4769.....	9.00
Oct. 10	Supt's order paid, number 4756.....	7.50
Oct. 10	Supt's order paid, number 4821.....	4.50
Oct. 10	Supt's order paid, number 4845.....	3.00
Oct. 10	Supt's order paid, number 4773.....	10.00
Oct. 10	Supt's order paid, number 4839.....	13.51
Oct. 10	Supt's order paid, number 4827.....	36.25
Oct. 10	Supt's order paid, number 4762.....	5.00
Oct. 10	Supt's order paid, number 4767.....	10.00
Oct. 10	Supt's order paid, number 4753.....	25.00
Oct. 11	Supt's order paid, number 4849.....	5.00
Nov. 10	Supt's order paid, number 4952.....	601.00
Nov. 10	Supt's order paid, number 4944.....	25.00
Nov. 10	Supt's order paid, number 4875.....	25.00
Nov. 11	Supt's order paid, number 4867.....	17.50
Nov. 11	Supt's order paid, number 4869.....	10.00
Nov. 11	Supt's order paid, number 4841.....	1.33
1883.		
April 10	Supt's order paid, number 5324.....	24.76
June 11	Supt's order paid, number 5467.....	18.14
	Total paid.....	\$ 5,000.00

RECAPITULATION.

SUPPORT FUND.

Total received.....	\$ 55,204.65	
Total Superintendent's orders and interest.....		\$ 55,126.91
Balance in treasury.....		77.74
	\$ 55,204.65	\$ 55,204.65

ORDINARY FUND.

Total amount received.....	\$ 16,500.00	
Total Superintendent's orders and interest.....		\$ 16,497.51
Balance in treasury.....		2.49
	\$ 16,500.00	\$ 16,500.00

CISTERN FUND.

Balance from last report.....	\$.41	
Superintendent's order paid.....		\$.41
	\$.41	\$.41

REPAIR FUND.

Balance from last report.....	\$ 8.46	
To amount of appropriation.....	1,500.00	
Superintendent's orders paid.....		1,508.46
	\$ 1,508.46	\$ 1,508.46

CONTINGENT FUND.

Balance from last report.....	\$ 331.00	
Superintendent's orders paid.....		331.00
	\$ 331.00	\$ 331.00

COW FUND.

Total amount received.....	\$ 484.63	
Superintendent's orders and interest paid.....		\$ 461.66
Balance in treasury.....		22.97
	\$ 484.63	\$ 484.63

SCHOOL APPARATUS FUND.

To balance from last report	\$ 45.45	
To appropriation	350.00	
Superintendent's orders paid		\$ 379.80
Balance in treasury		15.65
	<u>\$ 395.45</u>	<u>\$ 395.45</u>

SALARY AND WAGES FUND.

To balance from last report	\$ 10.76	
Superintendent's order paid		\$ 10.76
	<u>\$ 10.76</u>	<u>\$ 10.76</u>

OVEN FUND.

To amount of appropriation	\$ 500.00	
Balance in treasury		\$ 500.00
	<u>\$ 500.00</u>	<u>\$ 500.00</u>

SEWERAGE FUND.

To amount of appropriation	\$ 2,000.00	
Superintendent's orders paid		\$ 2,000.00
	<u>\$ 2,000.00</u>	<u>\$ 2,000.00</u>

BARN FUND.

To amount of appropriation	\$ 400.00	
Superintendent's orders paid		\$ 400.00
	<u>\$ 400.00</u>	<u>\$ 400.00</u>

WATER CLOSET FUND.

To amount of appropriation	\$ 800.00	
Superintendent's orders paid		\$ 800.00
	<u>\$ 800.00</u>	<u>\$ 800.00</u>

PIANO FUND.

To amount of appropriation	\$ 300.00	
Superintendent's orders paid		\$ 300.00
	<u>\$ 300.00</u>	<u>\$ 300.00</u>

FENCING FUND.

To amount of appropriation	\$ 1,000.00	
Superintendent's orders paid		\$ 742.77
Balance in treasury		257.23
	<u>\$ 1,000.00</u>	<u>\$ 1,000.00</u>

FURNITURE FUND.

To amount of appropriation	\$ 2,500.00	
Superintendent's orders paid		\$ 1,832.24
Balance in treasury		667.76
	<u>\$ 2,500.00</u>	<u>\$ 2,500.00</u>

RANGE FUND.

To amount of appropriation	\$ 300.00	
Superintendent's orders paid		\$ 300.00
	<u>\$ 300.00</u>	<u>\$ 300.00</u>

LIBRARY FUND.

To amount of appropriation	\$ 250.00	
Superintendent's orders paid		\$ 131.58
Balance in treasury		118.42
	<u>\$ 250.00</u>	<u>\$ 250.00</u>

LAUNDRY FUND.

To amount of appropriation	\$ 1,000.00	
Superintendent's orders paid		\$ 1,000.00
	<u>\$ 1,000.00</u>	<u>\$ 1,000.00</u>

TEAM AND WAGON FUND.

Total amount received	\$ 530.00	
Superintendent's orders paid		530.00
	<u>\$ 530.00</u>	<u>\$ 530.00</u>

WATER SUPPLY FUND.

To amount of appropriation	\$ 3,500.00	
Superintendent's orders paid		\$ 3,499.90
Balance in treasury10
	<u>\$ 3,500.00</u>	<u>\$ 3,500.00</u>

LAND FUND.

Total amount received	\$ 6,042.00	
Superintendent's orders paid		\$ 6,042.00
	<u>\$ 6,042.00</u>	<u>\$ 6,042.00</u>

BUILDING FUND.

To amount appropriated	\$ 25,000.00	
Superintendent's orders paid		\$ 8,922.53
Balance in treasury		16,077.47
	<u>\$ 25,000.00</u>	<u>\$ 25,000.00</u>

HEATING FUND.

To amount appropriated.....	\$ 5,000.00	
Superintendent's orders paid.....		\$ 5,000.00
	<hr/>	<hr/>
	\$ 5,000.00	\$ 5,000.00

SUMMARY OF BALANCES.

Support fund on hand.....	\$ 77.74	
Ordinary fund on hand.....	2.49	
Cow fund on hand.....	22.97	
School apparatus fund on hand.....	15.65	
Oven fund on hand.....	500.00	
Fencing fund on hand.....	257.23	
Furniture fund on hand.....	667.76	
Library fund on hand.....	118.42	
Water supply fund on hand.....	.10	
Building fund on hand.....	16,077.47	
Balance in hands of treasurer.....		\$ 17,739.83
	<hr/>	<hr/>
	\$ 17,739.47	\$ 17,739.83

E. R. S. WOODROW, *Treasurer.*

Total cash, support fund.....	\$ 55,204.65
Total cash, ordinary fund.....	16,500.00
Total cash, cistern fund.....	.41
Total cash, repair fund.....	1,508.46
Total cash, contingent fund.....	331.00
Total cash, cow fund.....	484.63
Total cash, school apparatus fund.....	395.45
Total cash, salary and wages fund.....	10.76
Total cash, oven fund.....	500.00
Total cash, sewerage fund.....	2,000.00
Total cash, barn fund.....	400.00
Total cash, water closet fund.....	800.00
Total cash, piano fund.....	300.00
Total cash, fencing fund.....	1,000.00
Total cash, furniture fund.....	2,500.00
Total cash, range fund.....	300.00
Total cash, library fund.....	250.00
Total cash, laundry fund.....	1,000.00
Total cash, team and wagon fund.....	530.00
Total cash, water supply fund.....	3,500.00
Total cash, land fund.....	6,042.00
Total cash, building fund.....	25,000.00
Total cash, heating fund.....	5,000.00

Total orders, support fund.....	\$ 55,126.91
Total orders, ordinary fund.....	16,497.51
Total orders, cistern fund.....	.41
Total orders, repair fund.....	1,508.46
Total orders, contingent fund.....	331.00
Total orders, cow fund.....	461.66
Total orders, school apparatus fund.....	379.80
Total orders, salary and wages fund.....	10.76
Total orders, sewerage fund.....	2,000.00
Total orders, barn fund.....	400.00
Total orders, water closet fund.....	800.00
Total orders, piano fund.....	300.00
Total orders, fencing fund.....	742.77
Total orders, furniture fund.....	1,832.24
Total orders, range fund.....	300.00
Total orders, library fund.....	131.58
Total orders, laundry fund.....	1,000.00
Total orders, team and wagon fund.....	530.00
Total orders, water supply fund.....	3,499.90
Total orders, land fund.....	6,042.00
Total orders, building fund.....	8,922.53
Total orders, heating fund.....	5,000.00
Balance.....	<hr/> 17,739.83
Total.....	<hr/> \$123,557.36 \$123,557.36
Balance in treasury at time of report.....	\$ 17,739.83

All orders issued by the Superintendent are paid and an account of all thereof presented above.

Respectfully submitted.

E. R. S. WOODROW, *Treasurer.*

TABLE A.

Abstract of inventory of property belonging to the Iowa Institution for Feeble-Minded Children, May 24, 1882. Articles of about the same value estimated together.

Land, acres..... 15

BUILDINGS.

Main building.....
Gymnasium.....
Laundry.....
Barn.....
Stable and Sheds.....

HOUSE FURNITURE AND CARPETS.

Bed spreads..... 189
Folding bed..... 1
Upholstered chair..... 1
Upholstered chair..... 1
Rocking chairs..... 2
Rocking chairs..... 7
Rocking chairs..... 4
Rocking chairs..... 2
Office chairs..... 2
Camp chairs..... 3
Camp chair..... 1
Camp chair..... 1
Stools..... 169
Extension tables..... 3
Extension tables..... 4
Wash stands..... 3
Wash stand..... 1
Wash stand..... 1
Wash stands..... 3
Wash stands..... 2
Wash stands..... 3
Wash stand..... 1
Dressing case..... 1

Dressing case..... 1
Dressing case..... 1
Book case..... 1
Office desk..... 1
Office desk..... 1
Office desk..... 1
Bedsteads..... 26
Bedsteads..... 6
Bedsteads..... 3
Bedsteads..... 1
Bedsteads..... 64
Bedsteads..... 60
Bedstead..... 1
Bedstead..... 1
Bedstead..... 1
Carpet, yards..... 280
Carpet, yards..... 213
Carpet, yards..... 42
Carpet, yards..... 20
Carpet, yards..... 50
Carpet, yards..... 18
Stair carpet, yards..... 20
Statuary, pieces..... 2
Statuary, pieces..... 6
Couch..... 1
Couches..... 3
Sheets, pairs..... 157
Blankets, pairs..... 81
Blankets, pairs..... 11
Blankets, pairs..... 18
Blankets, pairs..... 4
Blankets, pairs..... 1
Straw ticks..... 120
Straw pillows..... 42
Feather pillows..... 57
Feather pillows..... 6
Feather pillows..... 6
Feather pillows..... 24
Feather pillows..... 2
Pillow slips..... 268
Comforts..... 141
Paper holder..... 1
Carpet sweeper..... 1
Bracket lamps..... 2
Bracket lamps..... 4
Bracket lamps..... 3

Bracket lamps.....	7
Bracket lamps.....	7
Hanging lamps.....	4
Hanging lamps.....	1
Study lamp.....	1
Hand lamps.....	19
Rubber sheets.....	10
Rustic chairs.....	11
Rustic chairs.....	25
Rustic chairs.....	194
Towels.....	180
Drying towels.....	46
Tables.....	2
Table.....	1
Table.....	1
Sewing table.....	1
Chromo.....	1
Chromos.....	13
Chromos.....	7
Chromos.....	8
Chromos.....	8
Rugs.....	2
Rugs.....	3
Rugs.....	2
Rugs.....	2
Rugs.....	2
Rug.....	1
Ottomans.....	2
Stand cover.....	1
Stand cover.....	1
Stand cover.....	1
Brackets.....	3
Brackets.....	4
Brackets.....	2
Brackets.....	7
Bracket.....	1
Bracket.....	1
Brackets.....	4
Piano.....	1
Piano cover.....	1
Piano stool.....	1
Stoves.....	4
Stoves.....	8
Stoves.....	20
Table linen, yards.....	50
Table linen, yards.....	100

Table linen, yards.....	75
Napkins, doz.....	3
Napkins, doz.....	4
Feather dusters.....	6
Fire buckets.....	36

SCHOOL APPARATUS AND FURNITURE.

Billiard table.....	1
Horse shoe table.....	1
Dumb bells, pairs.....	25
Piano.....	1
Piano stool.....	1
Piano cover.....	1
Indian clubs.....	12
Wands.....	24
Rings.....	30
School desks.....	25
Cups and balls.....	35
Peg boards.....	2
Slates.....	35
Erasers.....	11
Design boards.....	5
Wooden bricks.....	20
School books.....	53
Map.....	1
Boxes blocks.....	33

LAUNDRY AND FIXTURES.

Washing machines.....	10
Wringers.....	3
Wash-boards.....	6
Wash tubs.....	10
Clothes baskets.....	18
Flat-irons.....	26
Fluting iron.....	1
Ironing stove.....	1
Stoves.....	2
Iron rests.....	6

LIBRARY.

Encyclopediæ, volumes.....	13
English History (Knight's) volumes.....	4
Reynold's System Medicine.....	3
Chambers' Literature.....	4
Mental Physiology (Carpenter).....	1
Bartholow.....	1
Fenner's Formulary.....	1

Laws of Therapeutics.....	1
Gray's Anatomy.....	1
Memorandum of Poison.....	1
Materia Medica.....	1
U. S. Dispensatory.....	1

OFFICE FURNITURE AND SUPPLIES.

Drug scales, set.....	1
Lot bottles.....	1
Lot supplies.....	1
Apparatus.....	
Pill boxes, etc.....	
Office clip.....	
Chemical balances, pair.....	1
Stomach pump.....	1
Electric switches.....	2
Syringe.....	1
Syringe.....	1
Office books, set.....	1
Bird cage.....	1
Drawing instruments, set.....	1
Mail scales, set.....	1
Office desk and fixtures.....	
Letter press and book.....	1
Office blanks, lot.....	1
Stationery.....	

INVENTORY OF CLOTHING IN STORE ROOM.

Boxes collars.....	240
Shoes, pairs.....	2
Boots, pair.....	1
Boots, pair.....	1
Shoes, pairs.....	2
Shoes, pairs.....	2
Shoes, pair.....	1
Boots, pairs.....	2
Boots, pair.....	1
Shoes, pair.....	1
Shoes, pairs.....	2
Shoes, pairs.....	3
Shoes, pair.....	1
Shoes, pair.....	1
Coat.....	1
Pants, pair.....	1
Suit.....	1
Suit.....	1
Suits.....	5

Caps.....	12
Hats.....	15
Pants, pairs.....	8
Coat.....	1
Waists.....	3
Overalls, pairs.....	1
Rubbers, pairs.....	1
Needles, dozen papers.....	6
Shoe laces, gross.....	4
Spools, dozen.....	12
Unbleached muslin, yards.....	240
Jeans, yards.....	30
Jeans, yards.....	32
Gingham, yards.....	90
Gingham, yards.....	73
Shirting, yards.....	101
Lining, yards.....	25
Jeans, yards.....	25
Calico, yards.....	52
Flannel, yards.....	7½
Cotton Flannel, yards.....	30
Cotton ticking, yards.....	15
Muslin, yards.....	33
Jeans, yards.....	15
Nail brushes.....	5

SUNDRY SUPPLIES IN STORE ROOM.

Stove polish, dozen.....	1
Y. oil cloth, yards.....	3
Scissors, pairs.....	3
Boxes stove polish, dozen.....	6
Fine combs, dozen.....	1
Indelible ink, case.....	1
Rubber sheets.....	5
Carpet dusters.....	5
Towel rack.....	1

CARPENTER'S TOOLS.

Hand saws.....	5
Hatchet.....	1
Hammers.....	2
Planes.....	4
Moulding plane.....	1
Carpenter's plow.....	1
Plane.....	1
Brace.....	1
Snippers, pair.....	1

Oil cans.....	2
Clamps, set.....	1
Bits.....	18
Expansion bits.....	2
Chisels.....	2
Tri-square.....	1
Mallet.....	1
Mitre box.....	1
Tinner's punch.....	1
Saw set.....	1
Pinchers, pairs.....	3
Stamps.....	3
Brad awl.....	1
Tape line.....	1
Iron vice.....	1
Fire pot.....	1
Soldering irons.....	3
Carpenter's bench.....	1
Hangings for grindstones, set.....	1
Large hammer.....	1
Bench clamps, set.....	1
Crowbar.....	1
Bracket saw.....	1
Screw drivers.....	3
File cleaner.....	1
Files.....	1
Tinner's shears, pair.....	1
Paint brushes.....	1
Stencil plates, set.....	1

STEAM AND WATER SUPPLIES.

S. and M. steam engine.....	1
C. steam engine.....	1
Cistern.....	1
Wood saw and frame.....	1
Gearing for same.....	
Gearing for pump, large.....	
Gearing for pump, small.....	
Leather belting, feet.....	40
Rubber belting, feet.....	30
Fire hose and fixtures, feet.....	75
Lawn hose.....	
Rubber coat.....	1
Lawn sprinkler and stand.....	1
Coal shovel.....	1
Chair.....	1
Small tools in engine room.....	

Water tanks.....	2
Bathing tubs.....	7

BARN AND STABLES.

Carriage.....	1
Hose, feet.....	12
Curry combs and brushes.....	2
Team.....	1
Harness, set.....	1
Halters.....	2
Forks.....	2
Rake.....	1
Whip.....	1
Lap robes.....	4
Side saddles and bridles.....	2
Side saddle and bridle.....	1
Spring wagon.....	1
Farm wagon.....	1
Wind mill.....	
Harrow.....	1
Picks.....	3
Spades.....	4
Bushel basket.....	1
One-half bushel basket.....	1
Water buckets.....	2
Barn shovel.....	1
Grain sacks.....	50
Halters.....	2
Sled runners, pair.....	1
Oats, bushels.....	75
Corn, bushels.....	350
Corn crusher.....	1
Rope, feet.....	300
Block and tackle.....	1
Spring cot.....	1
Hand barrows.....	
Hay scales, set.....	1
Bob sleds, pair.....	1
Ladder.....	1
Cows.....	14
Bull.....	1
Harness, set.....	1
Rubber coat.....	1
Hogs.....	
Bells, string.....	1

CIRCULAR.

This Institution was established by the Sixteenth General Assembly of the State of Iowa, in the year 1876, and located at Glenwood, in the building formerly occupied by soldiers' orphans.

The object of this Institution is to provide special means of improvement to that class of children so deficient in mind, or afflicted with such marked peculiarities of intellect as to deprive them of the benefits and privileges of other educational institutions and ordinary methods of instruction.

The education imparted to this class, includes not only the simple elements of instruction of our common schools, where that is practicable, but embraces a course of training in the more practical matters of every-day life, the cultivation of habits of cleanliness, propriety and self-reliance, and to develop and enlarge their capacity for useful occupations.

To promote these objects, children will receive such education, and such moral and hygienic treatment, as their peculiar and varied conditions demand.

Mental imbecility depends upon some abnormal or imperfectly developed condition of the physical system, a condition in which the nervous organization is especially defective, preventing the harmonious and natural development of the mental and moral powers.

Idiots and imbeciles, as a rule, are feeble in body as well as in mind. Their gait and voluntary movements are generally awkward and slow, and their special senses inactive and undeveloped, and are wanting in nervous and muscular power. Physical training and development, therefore, are essential, in order that their mental improvement may become permanent, hence the importance and necessity of gymnastic and calisthenic exercises in their treatment.

The very feeble power of attention must be cultivated and increased by the most attractive means. The special senses must be

trained and educated, vicious habits are to be corrected, and the idea of obedience and moral obligation must be planted and nourished.

Some, who are only backward, and are undeveloped from being misunderstood, or abused, can be brought out and reclaimed by special means. Many others can be arrested in their downward course, made orderly and obedient, docile and industrious; and all can be improved in their general condition and habits.

In order to secure these blessings to this afflicted class, they must have that special care, treatment and instruction, which cannot be obtained in the family at home, or in private medical practice, or by any of the ordinary methods of education; and it is only in some institution, well arranged and directed for the accomplishment of these special objects, that they can receive such benefits. Each individual case must be studied, and treated as its peculiarities demand.

Every child and youth residing in the State, between the ages of five and eighteen, who by reason of deficient intellect is rendered unable to acquire an education in the common schools, shall be entitled to receive the physical and mental training and care of this Institution at the expense of the State.

The special system of instruction, training and management adhered to in this Institution, renders it a desirable residence for all children of this class.

Applications for admission shall be made, "*First*, By the father and mother, or either of these if the other be adjudged insane. *Second*, By the guardian duly appointed. *Third*, In all other cases by the board of supervisors of the county in which the child resides. It shall be the duty of such board of supervisors to make such application for any such child that has no living sane parent or guardian in the State, unless such child is comfortably provided for already."

"The form of application for admission into the Institution shall be such as the trustees prescribe, and each application shall be accompanied by answers to such interrogatories as the trustees shall require propounded."

The Institution is under the management of medical officers, and the inmates receive all ordinary medical and hospital treatment free of charge.

The progress and improvement of our children have been very encouraging, and parents and friends almost invariably express satisfac-

tion with the results in the comparatively short time their children have been under training.

Our Institution is open daily, except Sundays and Saturdays, to visitors and the public, at all reasonable hours, and all are not only cordially invited to visit our school, but earnestly requested to do so.

Each child admitted should be provided with at least two changes of clothing, which will be registered when the child is admitted. Such clothing as may be needed subsequently will be furnished by the Superintendent, registered, and a bill of the same rendered.

As a matter of convenience these bills will be sent to the auditor of the county in which the parents reside, so that they can be settled by said parents near home.

The board of supervisors of said county shall determine as to the ability of said parents to pay their bills so rendered, and in case of inability, they shall be paid by the county.

Any other information desired will be cheerfully given by the Superintendent.

F. M. POWELL, M. D., *Superintendent.*

REPORT

OF THE

JOINT COMMITTEE

OF THE

TWENTIETH GENERAL ASSEMBLY

OF THE

STATE OF IOWA,

APPOINTED TO VISIT THE

INSTITUTION FOR FEEBLE-MINDED CHILDREN

LOCATED AT

GLENWOOD.

PRINTED BY ORDER OF THE GENERAL ASSEMBLY.

DES MOINES:
GEO. E. ROBERTS, STATE PRINTER.
1884.

REPORT.

To the Twentieth General Assembly:

Your committee appointed to visit the Asylum for Feeble-minded children, at Glenwood, respectfully present the following report:

On the 6th and 7th insts. we visited the Asylum and made a careful examination of the buildings, grounds, and general management of the Institution, including the expenditure of the money appropriated by the last General Assembly. We are of the opinion that the funds so appropriated have all been wisely and economically expended.

There are now employed forty-nine persons to care for the inmates and perform all the duties necessary to the management and control of the Asylum.

The following table shows the names of these persons, the kind of service they severally perform, and the price paid each. All of these employed have their board, fuel, lights and washing, at the expense of the State:

LIST OF PERSONS EMPLOYED AT THE IOWA INSTITUTION
FOR FEEBLE-MINDED CHILDREN.

NAME.	KIND OF SERVICE.	WAGES.
F. M. Powell.....	Superintendent.....	\$1,600 per year.
A. C. Rogers.....	Assistant Physician.....	900 per year.
Mrs. L. M. Powell.....	Matron.....	300 per year.
Miss Emma Brown.....	Assistant Matron.....	480 per year.
L. Q. Records.....	Clerk.....	35 per month.
Mrs. M. L. French.....	Secretary and visitor's att'd.	25 per month.
Laura Baker.....	Teacher.....	35 per month.
Phebe Rogers.....	Teacher.....	35 per month.
Ella Frazee.....	Teacher.....	40 per month.
Anna Townsend.....	Teacher.....	30 per month.
May Powell.....	Teacher.....	25 per month.
Mattie McLean.....	Teacher.....	30 per month.
Nellie Huntoon.....	Teacher.....	35 per month.
Mrs. Sallie Porter.....	Hospital Matron.....	16 per month.
P. G. Ibach.....	Supervisor Boys' Wing.....	30 per month.
William Doyle.....	Attendant.....	22 per month.
Elmer Davis.....	Attendant.....	20 per month.
Henry Minett.....	Attendant.....	20 per month.
Spencer Stout.....	Attendant.....	16 per month.
Thos. Clune.....	Attendant.....	25 per month.
Miss St. Clair.....	Hall girl.....	12 per month.
D. P. Winter.....	Night watch.....	20 per month.
Mrs. R. E. Fleming.....	Supervisor Girls' Wing.....	30 per month.
Mattie Van Druff.....	Attendant.....	16 per month.
Hattie Payne.....	Attendant.....	18 per month.
Maggie Howlett.....	Attendant.....	16 per month.
Nevada Miller.....	Attendant.....	16 per month.
Henry Fleming.....	Attendant.....	16 per month.
Lulu Draper.....	Night watch.....	18 per month.
Miss Mary Slack.....	Supervisor kitchen.....	25 per month.
Phoenia Helton.....	Housekeeper.....	16 per month.
Enney Kenney.....	Ironer.....	16 per month.
J. R. Jamison.....	Laundrer.....	20 per month.
Mrs. Taylor.....	Laundress.....	18 per month.
Lizzie Spencer.....	Children's cook.....	15 per month.
Ora Reazer.....	Dining-room girl.....	14 per month.
Harry McCoy.....	Cook.....	18 per month.
J. W. Miller.....	Gardener.....	30 per month.
E. W. Durk.....	Driver.....	22 per month.
Alex. Miller.....	General work.....	20 per month.
J. Marshall.....	Shoemaker.....	14 per month.
Mrs. Martin.....	Seamstress.....	18 per month.
Ella Newell.....	Seamstress.....	15 per month.
Ida McCoy.....	Seamstress.....	15 per month.
Sarah Minett.....	Hall girl.....	16 per month.
D. K. Donnelly.....	Engineer.....	60 per month.
T. K. Winter.....	Day fireman.....	50 per month.
Ed. Smith.....	Night fireman.....	20 per month.
William Howlett.....	Carpenter.....	30 per month.

The above list of employes may, to such as have never visited the Institution, seem too large, but your committee are satisfied that no more help is employed than is *absolutely necessary*. The price paid is really a poor compensation when considering the constant vigil necessary to properly control and care for two hundred and fifty pupils, the number now in the Institution, whose every movement must be directed by some one of the teachers or other employes. These teachers seem inspired with a commendable zeal far beyond that which can be induced by a mere money consideration. Seldom, if ever, is such patience, perseverance and energy manifested as we here witnessed. Your committee are unanimous in the opinion that this Institution should be made perpetual and so enlarged at the earliest possible date as to accommodate all this unfortunate class of imbeciles. This should be done not so much on the theory of charity but on the higher ground of public policy, or, rather public safety. The reports show that a large majority of the inmates are congenital mental imbeciles, the very sight of which is really distressing, if not absolutely revolting. We know of no reported case where one such of the class referred to has been cured or materially benefited by any course of treatment now known to science. To turn out into the world one such, to reproduce its kind, is, in the opinion of the undersigned, not only cruel but a high crime against the true spirit of our laws, both human and divine, and almost certain to visit the present and future generations with untold misery and misfortune.

To advance them intellectually only in a small degree, which is all that can be expected, and then turn them adrift on society only enhances the danger already referred to. Had your committee the remotest idea that such would be the future policy of the State, we would not recommend the appropriation of a single dollar to perpetuate the Institution, but, on the contrary, would earnestly urge that it at once be abolished as an institution calculated to infuse the most dreadful poison into the veins of our progressive race. Again, whatever advancement may be made in the class just referred to, can in no case be sufficient to qualify them to meet and discharge the duties of life not even so far as to support themselves for any considerable time. When turned out then, or permitted to go from the Institution, which should be their permanent home, they at once become the easy prey of the crafty, the unscrupulous and the vicious, and

sooner or later die of starvation and want, or drift into alms or poor houses. Certain it is, that what little scholastic attainments they may be able to acquire can be of no protection to them, and of but little or no value whatever.

As viewed by your committee then, less time and labor should be expended by way of vainly attempting to instruct them in letters, and *more* attention given to manual labor and pursuits. Many of them, we think, may be so trained as to in a degree be of service to the State by way of cultivating the farm belonging to the Institution, and producing a large portion of the necessary food that now has to be purchased in the markets. The females should, as far as possible, be instructed and required to do the kitchen and laundry work, nearly all of which is now done by hired help. In this manner the running or ordinary expenses could be, by a few years careful and persistent training, greatly lessened, and with a reasonable amount of cultivatable land might, we think, if properly managed and utilized, place the Institution on a self-supporting basis, or nearly so.

True it is, we think, that the State should adopt a rigorous policy, and quarantine such cases as are hopeless for life, and so increase the capacity of the Institution as to be able to furnish a permanent home for all such as are now there, or may hereafter be admitted. We are led to believe that the commingling of the sexes, of the class last referred to is wholly pernicious, and adds greatly to the care and responsibility, which is certainly very great now, devolving upon those in charge. But to effect this necessary change much more room is required.

The present Superintendent, Dr. Powell, concurs with your committee in the views hereinbefore expressed, and is, as we verily believe, doing all that can possibly be done to advance the best interests of this asylum, and to carry out the spirit and intent of the act that created it. The State may well be congratulated on securing the services of so faithful and able an official.

We have carefully examined the report and recommendations of the Trustees of this Institution, so far as the same relate to appropriations by the General Assembly. They earnestly ask an appropriation of \$75,000 to construct a central building, with corridors.

Such a building, as we believe, is absolutely necessary and in fact indispensable, but owing to the pressing demands of some of the other State institutions at this time, we have concluded to reduce the

amount asked and recommend that \$60,000 be appropriated and applied to this purpose, and that the same be so expended as to partially complete the building at least and fit it, or the greater portion of it, for occupancy within the present year.

We find the old building formerly occupied as a Soldiers' Orphans' Home sadly out of repair, especially the roof and floors. A better and larger supply of water must be had, and cannot be delayed with safety to the lives of the inmates.

In addition to the \$60,000 for the new building referred to, we recommend appropriations as follows:

For school apparatus, \$600.

Baths, water closets in new cottages and changing same in old building, \$2,500.

Repairing old building, \$4,000.

To complete inside of laundry, etc., \$1,500.

New boilers, \$1,500.

Permanent water tower, \$12,000.

Painting, bedding, etc., \$2,500.

Necessary grading and completing basement story under gymnasium, \$4,000.

Enlarging smoke-stack, \$200.

By reference to the report of the Trustees it will be seen that the above appropriations recommended by us, are, in the aggregate, many thousands of dollars less than the sum by them asked, not on the ground that they have asked more than is really needed, but on the theory that the State is not prepared to meet all the demands that will be made upon her treasury.

In conclusion permit us to say that the present management is admirable and reflects great credit upon the State, but that it may still be much improved by adopting some, if not all, of the changes herein referred to and recommended, will not, we think, be questioned by any one giving the subject a careful and impartial consideration.

O. M. BARRETT,

On part of the Senate.

SAMUEL WRIGHT, and

L. R. BOLTER,

On part of the House.