

NAMES.	OFFICER.	SALARY.
A. E. Martin	Warden	\$ 166.67
L. B. Post	Deputy-Warden	100.00
T. T. Parsons	Clerk	70.00
Anna C. Merrill	Teacher and Chaplain	70.00
L. J. Adair	Physician	50.00
J. B. Martin	Hospital Steward	50.00
Low Kinsey	Turnkey	50.00
A. W. Aldrich	Guard	50.00
M. N. Curtis	"	50.00
F. A. M. Frost	"	50.00
Thomas Foley	"	50.00
H. W. Grassinger	"	50.00
M. Kenyon	"	50.00
G. H. Lyons	"	50.00
J. B. Moreland	"	50.00
J. H. Moreland	"	50.00
J. McCoid	"	50.00
M. McCarty	"	50.00
W. W. Outley	"	50.00
M. Pell	"	50.00
W. Potts	"	50.00
F. C. Seefield	"	50.00
J. S. Shaffer	"	50.00
H. H. Tremain	"	50.00
James Winscott	"	50.00

The above salaries given are paid out of the State treasury, under law providing therefor.

NAMES.	OFFICER.	SALARY.
James Lister	Foreman of Stone Cutters	\$ 85.00
H. Dusoy	Stone Setters	80.00
H. B. Gleason	Blacksmithing	90.00
F. O'Rourke	Quarry	70.00

The above persons in the employ of the State are paid out of the construction fund.

NAME.	OFFICER.	SALARY.
C. W. Mandsley	Cook and baker	\$ 50.00

Paid out of the support fund.

All of which is respectfully submitted.

W. M. WILSON,
On the part of the Senate.

L. S. HANCHETT,
C. C. BOSWORTH,
On the part of the House.

SEVENTH BIENNIAL REPORT

OF THE

TRUSTEES, SUPERINTENDENT, AND TREASURER

OF THE

IOWA REFORM SCHOOL

TO THE

GENERAL ASSEMBLY OF THE STATE,

SEPTEMBER 30, 1881.

PRINTED BY ORDER OF THE GENERAL ASSEMBLY.

DES MOINES:
F. M. MILLS, STATE PRINTER.
1882.

REPORT OF TRUSTEES.

To HIS EXCELLENCY, J. H. GEAR, *Governor of the State of Iowa:*

At the close of another fiscal term ending September 30, 1881, the Trustees of the Iowa Reform School, as required by chapter 159, acts of the Sixteenth General Assembly, respectfully submit this, their seventh biennial report, and in doing so they desire to recognize the divine favor of the Ruler of the Universe and thank him for the good health, good crops, prosperity, increased popularity and growing usefulness of this charitable institution; and also desire to thank the Iowa legislatures, especially the last one, for their generous support. And we do most earnestly desire to express our gratitude to Governor Gear for his kind influence, watchful care, wise counsel, and never ceasing interest in behalf of the Iowa Reform School.

It being our duty, and being required by law to present in detailed statements such information as will furnish the legislature of Iowa and the citizens of the State with a knowledge of the history, objects and aims, financial standing and wants of said School, and the methods adopted and results obtained in the education and reformation of its inmates, sent there from all portions of the State, to be controlled, reformed and educated, something that was not, and in many instances could not be done at home, if they had none, which has been the condition of many of the girls and boys sent to our School, when for the first time they learn that the State of Iowa has provided them with a home, we cannot present our wishes and intentions in any more forcible manner than by saying that we intend and desire to make the Iowa Reform School a *home* for the erring boy and girl with all the endearments, refining and domestic and religious influences that the word *home* implies and that has caused so many to sing and say "There is no place like *home*."

ITS HISTORY.

On the 7th day of October, 1868, the doors of the Iowa Reform School were first opened for the reception of juvenile offenders, on leased land in Lee county.

The first boy came from Jasper county.

In the spring of 1873 the boys were removed from Lee county to Eldora, where the School was permanently located and whose citizens had donated 440 acres of land to the State for that purpose.

Immediately after the boys were removed from the old location the Trustees organized a school for girls, with six inmates.

The *Girls' Department* is now permanently located at Mitchellville, has 62 inmates, and is now under the kind care and able management of Mrs. L. D. Lewelling.

The buildings there consist of a large brick building, 40 by 80, two stories high and basement, a barn and laundry, and has 40 acres of good tillable land. It is a fine site. The grounds are tastefully arranged and surrounded by shade trees.

THE BOYS' DEPARTMENT

has now 760 acres of good land, 40 acres of which is timber.

The buildings are all situated on high rolling prairie, the location is extremely healthy, and the scenery and surroundings beautiful.

The buildings consist of a main building of brick and stone, 60 by 140 feet, with front projection, three stories, mansard story and basement. Three family buildings, each 37 by 56 feet, with front projection of 30 by 16 feet, two stories, with mansard roof and basement. A brick workshop, 40 by 100 feet, with front projection, two stories and basement. A barn, 60 by 120 feet, with basement for stock. A wooden workshop, two stories high; brick engine-house and laundry, ice-house, wood-shed, etc., etc.

The boys number 201; are divided at present into three families, and are immediately cared for by a Family Manager, Assistant Manager and Teacher.

No high fence, stone walls or prison cells are used to restrain the boys or prevent them from escaping.

By kind treatment and judicious management, it is not long before many of the boys can be trusted to go to any part of the farm or to town on business, without supervision or danger of their escaping.

For further information regarding the present condition and man-

agement of the School, we respectfully refer you to the very able and extended reports of our Superintendent, B. J. Miles, and Mrs. L. D. Lewelling, Matron of the Girls' Department.

OUR FINANCIAL STANDING

could not well be better. Since our last report, from the support fund of \$8 per month per capita we have supported the schools, paid \$430.45, *the last remnant of the old debt* against that fund (that would have been paid prior to the time of making the last report, if the parties had been ready to accept it without interest, as all the other creditors had done), and by economy, good crops, sale of stock, and low price of goods during the last fiscal term, we saved enough out of the support fund to furnish our main building (which we moved into last spring) in a plain but substantial manner, and have now in the treasury the sum of \$1,148.91.

MAIN BUILDING.

The legislature, at its last session, appropriated \$7,000 to finish basement, first story and three rooms in second story of main building. We have done all that with the said appropriation, except two rooms in basement that are used for lumber rooms and vegetable cellar, and in addition have finished two more rooms for guest chambers, a conservatory and room for water-tanks in the third story. Have paid the following debts contracted by the former administration in the erection of the main building:

To J. H. Smith, for labor.....	\$ 66.00
To Jacob B. Hepp, for doors.....	141.15
To S. E. Whitney, for hardware.....	36.00
To Wehle & Rew, for lumber.....	50.00
Total.....	\$ 293.15

And have still left in our treasury \$511.99, and in the State treasury the sum of \$800 in this fund, which is being paid out to repair the damage by storm.

The only debt now that we have any knowledge of against this fund, claimed by any one, is a disputed claim for terra cotta, made in part by the Chicago Terra Cotta Works, of Chicago, and in part by the Gilman Terra Cotta Works, of Eldora, amounting in the aggregate to \$1,200. The Trustees, after a careful investigation at their April meeting, 1881, allowed \$367 to the Chicago Terra Cotta Works,

provided it was taken as payment in full of all claims against the School or State. At first our offer was refused. It is now accepted, and will be paid when the proper voucher is obtained, although we need all of our money in this fund to repair the main building and save it from further damage by storm.

The first ill luck or misfortune of any kind we have experienced for some time struck us on the night of September 29th, 1881, in the shape of a cyclone that tore off the roof of the west wing to the main building and sent a portion of the brick work of the mansard story crashing from one story to another to the floor of the basement. And while we are truly thankful that among all the two hundred and twenty-five officers and inmates, in and around that building, not one was injured, yet we look upon it as a calamity and serious drawback to our growing prosperity, made doubly so by the incessant rains that have continued to flow down upon the building nearly every day and night since the roof was torn off.

In response to a telegram, Governor Gear and Messrs. Finkbine and Conger visited the School, and in conformity with their advice, we are doing everything in our power to repair the damage.

We think it will cost the sum of \$2,000 to repair the building.

TOWER.

The last legislature appropriated \$1,600 to "take down and finish the tower" on main building. We have taken it down and used the brick in building engine-house; have finished roof and space occupied by same, but have not placed any other kind of a tower on the building.

Have drawn of that sum \$800, expended \$507.61, leaving a balance of \$292.39 in our treasury, and the sum of \$800 in the State treasury still undrawn.

We respectfully recommend that the sum of \$1,092.39 be transferred from the tower fund to the main building fund, so it can be used to repair the damage done by storm and in finishing the balance of the second story, which is greatly needed for sleeping, hospital and store-room purposes; and besides this tower fund and the main building fund on hand it will take at least the sum of \$500 more to repair the main building, strengthen the roof and finish the balance of the second story.

STEAM HEATING FUND.

Four thousand five hundred dollars was appropriated for steam heating apparatus, boilers and engine-house.

We have erected a brick engine-house, with laundry and coal-house under the same roof; put therein two good, new boilers, put the necessary heating apparatus into a portion of the main building, and by careful purchases and the utilizing of material on hand, including the heating apparatus taken from Family Building No. 3, in which the boiler had worn out, and by having a large portion of the work done by J. B. Wilson, our engineer, assisted by the boys and other employes, we have saved and have in our treasury the sum of \$312.14, and the sum of \$700 in the State treasury still undrawn. In this, the steam heating fund, we can get along without any further appropriation at present.

FOR WATER SUPPLY, BOYS' DEPARTMENT,

an appropriation of \$1,250 was made, which included the sum of \$246.36, in the hands of W. J. Moir, Treasurer, at the time of the passage of chapter 78, acts of the Eighteenth General Assembly.

We have constructed and repaired a number of cisterns, and our large well, from which the water is taken by use of a good wind-mill and force pump and forced into the third story of the main building, also into a large reservoir near the engine-house and laundry and into the boys' bath-room, furnishes us with an inexhaustible supply of water. Of this appropriation there is in the State treasury the sum of \$3.66, and in the hands of our Treasurer the sum of \$497.19, a large portion of which must be used this fall in perfecting our bath-rooms, etc. But we are of the opinion that we can get along without any further water supply fund at the present time.

FOR REPAIRS AND CONTINGENCIES

\$2,000 was appropriated, which included the sum of \$159.99 in the hands of W. J. Moir, Treasurer, at the time of the passage of the law, chapter 78, acts Eighteenth General Assembly.

Of this fund there is now in the hands of W. J. Moir, Treasurer, the sum of \$187.97, and in the State treasury of this fund the sum of \$340.01, all of which must necessarily be expended before this report reaches you.

It is of the greatest importance to keep our building in good repair.

The property to be kept in repair in the Boys' Department cost over \$110,000, and no small sum will be sufficient to keep it in repair. Believing that a good application of paint is necessary, we have had all the wooden buildings, tin roofs, wood work and chimneys on family buildings thoroughly painted, and the interior of all the family buildings, except the basements, neatly repaired.

They were in bad condition; caused by leaky roofs, that could not be fixed, for want of means, during a former fiscal term.

Having a greater number of boys than can be accommodated in the family buildings, and having the wooden workshop, we are now fitting up and repairing a portion of the brick workshop for Family No. 4, and are doing so with a portion of the repair fund. And while we intend to be very modest in our demands, and will try to get along without any appropriation for new buildings in the Boys' Department at present, we do most urgently ask for a liberal appropriation FOR REPAIRS, both for the Girls' and Boys' Departments, for we do not like to be assured, as we were by the legislative committee of 1880, of having our premises look dilapidated. They certainly shall not, if you will furnish us with the necessary means.

The appropriations for library and tools for the boys are not all expended, and are sufficient for the present.

For a detailed statement of receipts and disbursements, we refer you to the report of W. J. Moir, Treasurer.

GIRLS' DEPARTMENT.

While with our large, fertile farm, abundance of stock, and labor of the boys a portion of the time in working the farm, making and mending their own boots and shoes, we can get along comfortably with the \$8 per month per capita, yet we are clearly of the opinion that the girls cannot subsist on \$8 per month. It is only about 25 cents per day wherewith to feed and clothe a healthy girl, and all the salaries of the officers who have them in charge, fuel to keep them warm, medicines, medical attendance, lights, etc., to be paid out of this support fund. The people of the grand, fertile State of Iowa do not ask you to starve these poor, unfortunate girls, or cause them to go to bed in a cold day for want of proper clothing. *We never can reform a young, spirited girl in that way.* While the girls have barely subsisted by having some food, shoes and hats sent them from the Boys' Department, and by the practice of the most rigid economy, yet we are clearly of the opinion, taking into consideration the advance in all kinds of clothing

and provisions, that \$10 per month per capita is the very lowest cent on which the girls can subsist. For a more extended consideration of this subject, we refer you to the report of Mrs. L. D. Lewelling.

There are now sixty-two girls at the School. Eight of these girls are crowded into a small room to sleep; much sickness has prevailed in the School this season, and we think it is in a great measure owing to the crowded state of the sleeping apartments. The whole of the brick building should be given up to the girls and one or two of the employes, and a building should be erected for the use of the family of Superintendent, guest-chambers, offices, etc. And permit us to press upon your consideration the necessity of a small appropriation to repair the building in which the girls' school is now located. It should be pointed and painted outside, and plastered and painted inside.

It is also highly necessary that you make an appropriation for a laundry and bath-room, as suggested by Mrs. Lewelling.

It is of the greatest importance to have good bathing facilities, and that the girls be kept clean. When the school was small, wash-tubs could be made to answer the purpose of bath-rooms; but with sixty-two girls it is difficult to make wash-tubs answer the purpose.

For a more minute statement of what is needed in this regard, we refer you to, and ask you to carefully consider, the report of Matron Lewelling, whose cogent reasons for appropriations asked must be apparent.

We also call your attention to the fact that the law which contemplated the location of both departments of the Reform School at one place, under one superintendent, has become a dead letter.

The Girls' Department is now permanently located at Mitchellville, more than one hundred miles from the Superintendent's office. It is not where he can oversee it. We deem it advisable that the law be so amended as to make each department complete in itself, and the management of the Girls' Department directly responsible to the Board of Trustees, instead of the Superintendent, as the law now requires.

That the Matron or Assistant Superintendent be the superintendent of that department, and give bond direct to the Board or State, instead of to the Superintendent of Boys' Department, and that the Treasurer be directed to pay the support and other funds direct to the head of the Girls' Department, for the Girls' Department, instead of the Superintendent at Eldora.

BOYS' FARM.

Regarding the condition of our farm, stock and other property, and the necessary improvements that should be made in fencing and draining, we refer you to the report of Superintendent Miles.

We trust you will allow the much needed appropriation of \$1,000 therein mentioned. It will soon come back in the increased products of the land.

CHANGE OF SUPERINTENDENTS.

In both Girls' and Boys' Departments. L. D. Lewelling, in the month of April, 1881, tendered his resignation. The Board having the most implicit confidence in the experience and ability of Mrs. Lewelling to manage the Girls' Department, gave her charge of the School; and to her kind, motherly treatment, and that of her assistants, we are much indebted for the success of that department, and for the reformation of many bad girls, who have been redeemed from a life of shame and are now leading virtuous, domestic, and happy lives.

In the month of July, 1879, Rev. E. H. Winans tendered his resignation as Superintendent, and B. J. Miles, who had been connected with the School a greater portion of the time since its organization, was by us at once appointed in his place, and his estimable wife, who had been a teacher in the Girls' Department, was selected for Matron, and D. M. Crouse for Assistant Superintendent, and after the many seasons of prosperity and adversity that the Iowa Reform School has experienced, we can truly say that under the faithful, humane, and skillful management of B. J. Miles and wife, assisted by the other officers and employes, our Boys' Department has attained a standing and degree of public confidence and respect that has caused it to stand unrivalled as a reformatory institution in this or any other land. And if the legislature of Iowa will do its duty, and second our efforts, we will endeavor to make the Reform School what it was intended by its founders to be—a blessing to the erring and a credit to the State.

EDUCATION.

Our schools are now well graded, have a good supply of globes, charts, books, etc., and are every year becoming more efficient. The local Trustee, as required by law, visits the schools every month. Many of the boys are receiving a good common school education; but many of them, on account of the impertinencies of relatives, are discharged

too soon, and in many instances all the schooling they have is obtained at the Iowa Reform School.

OUR DISCHARGED BOYS AND GIRLS.

Permit us again to call your attention, and that of the people of the State, to the duty of all good men and women to give aid and comfort, employment and support to our boys and girls. When they leave the School it is oftentimes a critical period in their history. It is an experiment fraught with peril. While in school they form correct ideas of life and duty; they adopt good principles and form good habits; by being controlled they have learned to control themselves. And in order that the good work here commenced may successfully progress, they need the wise counsels of kind and sympathizing friends. Some of our boys and girls are welcomed by parents or friends into safe, good homes. But others, "alas! have no home," and encounter many rebuffs and heart-crushing disappointments, and fail to find that aid that their honest endeavors to do well demand. Many people are inclined to think that having been bad once, they are always bad, and that there is no such thing as reformation. This idea should not prevail anywhere. Succor the erring, reclaim the criminal, and encourage them in their efforts to lead useful and honorable lives, that shall be an honor to the State and a credit to the founders and laborers of the Iowa Reform School.

It is a pride that we can travel throughout the State and find a goodly number of our boys and girls leading virtuous, industrious, and happy lives. While some may now be in prisons, others may have met the fate of Charles Howlett, yet we think that three-fourths of those sent to the Reform School are saved. And while reunions of families, soldiers, and college students are common occurrences, we shall favor, in the near future, a reunion of the inmates and officers of the Iowa Reform School.

One hundred and forty-four girls have been admitted, and eighty-one discharged. Eight hundred and one boys have been admitted, and six hundred discharged since the organization of the School, three-fourths of whom are now earning an honest living; are now producers, not consumers, respectable and useful members of society. A gathering together of all these former inmates of the School would be an occasion of rejoicing—would be encouraging to the State that has founded and so generously supported the School, and to the officers, whose labor of brain, heart, and muscle has produced such beneficent and satisfactory results.

IN CONCLUSION,

permit us to call your attention to the recapitulation of appropriations asked for. We have only asked for the amount needed. *Be just, if not liberal.* Were it not for the damage done to our main building by the cyclone, our demands for the Boys' Department would be unprecedentedly small, and are now so small that we trust you will be liberal toward the Girls' Department. And we earnestly ask you to bear in mind that money spent in support of the Iowa Reform School is money saved to the State in the erection of prison cells, and money saved to the counties in court expenses, in boarding paupers and criminals, and in the better protection of property.

Trusting in Divine power for aid, with growing confidence in our work, and relying upon the sympathy and co-operation of all good people, we look forward to another biennial period of continued success and enlarged usefulness, hoping and believing that the future of the Iowa Reform School will afford still greater evidence of its claims upon public confidence, and upon not only the *just* but the *generous* support of the Iowa legislature.

Most respectfully submitted.

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

Trustees.

RECAPITULATION OF APPROPRIATIONS ASKED.

FOR BOYS' DEPARTMENT.

Transfer of tower fund on hand to main building fund	\$ 1,092.39
To repair damage by cyclone and finish balance of second story in main building, in addition to tower fund, and amount on hand.....	500.00
For contingencies and repairs for two years	2,000.00
For repairing fences and for drain tile.....	1,000.00

FOR GIRLS' DEPARTMENT.

Increase per capita from \$8 to \$10.....	\$
For new building	8,000.00
For laundry, bath-room, etc.....	2,000.00
For repairing main building.....	500.00
For water supply and fencing.....	300.00
For general repairs and contingencies.....	200.00

REPORT OF W. J. MOIR, TREASURER.

REPORT OF W. J. MOIR, TREASURER.

HON. JOHN A. PARVIN, *President of the Board of Trustees of Iowa Reform School:*

Dear Sir—I herewith present my report as Treasurer of said School from October 1, 1879, to October 1, 1881.

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

DATE.	SUPPORT FUND.	Number of voucher.	DEBIT.	CREDIT.
1879.				
Oct. 1	To balance cash on hand.....		\$ 1,469.37	
Oct. 6	To State warrant for September.....		1,960.00	
Oct. 9	By paid Ex. on State warrant for September.....			\$ 1.90
Oct. 15	By paid E. H. Winans.....	1		1,000.00
Oct. 24	By paid E. H. Winans.....	2		1,000.00
Nov. 13	To State warrant No. 30,977-78, October.....		1,976.00	
Nov. 14	By paid E. H. Winans.....	3		528.00
Nov. 14	By paid E. H. Winans.....	4		1,448.00
Dec. 5	To State warrant No. 31,119-20-21-22, Nov.....		2,000.00	
Dec. 11	By paid E. H. Winans.....	5		536.00
Dec. 26	By paid Chas. Johnson, old debt.....	6		179.30
Dec. 31	By paid E. H. Winans.....	7		800.00
1880.				
Jan. 12	To State warrant No. 31,502-3-4, December.....		1,906.00	
Jan. 14	By paid E. H. Winans.....	8		540.00
Jan. 26	By paid E. H. Winans.....	9		1,200.00
Feb. 6	To State warrant No. 31,922-3-4, January.....		1,972.50	
Feb. 10	By paid E. H. Winans.....	10		520.00
Feb. 28	By paid E. H. Winans.....	11		1,000.00
March 8	To State warrant No. 32,367-8-9 for Feb.....		1,984.00	
March 13	By paid E. H. Winans.....	12		520.00
March 27	By paid E. H. Winans.....	13		1,300.00
April 6	To State warrant No. 32,928-29-30, March.....		2,024.00	
April 7	By paid E. H. Winans for Girls'.....	14		520.00
April 24	By paid E. H. Winans for Boys'.....	15		1,200.00
May 7	By paid E. H. Winans for Boys'.....	16		500.00
May 13	To State warrant No. 33,294-5 for April.....		2,032.00	
May 14	By paid E. H. Winans for Girls'.....	17		504.00
May 18	By paid exchange on draft for \$1,526.10.....			1.90
May 31	By paid E. H. Winans for Boys'.....	18		1,500.00
June 4	By paid E. H. Winans for Girls'.....	19		488.00
June 4	To State warrant No. 33,444-5 for May.....		2,028.00	
June 8	By paid exchange on draft for No. 33,445.....			1.54
June 29	By paid E. H. Winans for Boys'.....	20		1,300.00
July 12	To State warrant No. 33,791-2 for June.....		2,024.00	
July 14	By paid Ex. on draft from Franklin Co. on \$2,024.....			2.00
July 14	By paid E. H. Winans for Girls'.....	21		488.00
July 24	By paid E. H. Winans for Boys'.....	22		1,000.00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND.	Number of voucher.	DEBIT.	CREDIT.
1880.				
August 16	By paid E. H. Winans, for Girls'.....	23		\$ 496.00
August 16	To State warrant Nos. 34,116-7 for July.....		\$ 2,028.00	
August 20	By paid exchange on draft from State Treas.			1.53
August 31	By paid E. H. Winans for Boys'.....	24		1,700.00
Sept. 13	To State warrant Nos. 34,336-7-8 for Aug.....		2,040.00	
Sept. 22	By paid E. H. Winans for Girls'.....	25		688.00
Sept. 22	By paid E. H. Winans for Boys'.....	26		1,900.00
Oct. 15	To State warrant Nos. 34,579-80 for Sept.....		2,032.00	
Oct. 18	By paid E. H. Winans for Girls'.....	27		488.00
Oct. 22	By paid E. H. Winans for Boys'.....	28		1,200.00
Nov. 8	By paid B. J. Miles for Boys'.....	29		500.00
Nov. 9	By paid B. J. Miles for Girls'.....	30		488.00
Nov. 9	To State warrant Nos. 34,782-3-4 for Oct.....		2,028.00	
Nov. 30	By paid B. J. Miles for Boys'.....	31		1,000.00
Dec. 1	By paid Wm. Lyle, old debt.....	32		260.65
Dec. 8	To State warrant Nos. 35,109-10-11 for Nov.....		2,064.00	
Dec. 10	By paid B. J. Miles for Girls'.....	33		490.00
Dec. 28	By paid B. J. Miles for Boys'.....	34		1,200.00
1881.				
Jan. 13	To State warrant Nos. 35,581-2-3 for Dec.....		2,124.00	
Jan. 17	By paid freight on goods from Des Moines.....	35		43 31
Jan. 17	By paid Perkins & Gray for crockery, etc.....	36		271.20
Jan. 17	By paid L. Harbach for furniture, etc.....	37		1,307.13
Jan. 24	By paid B. J. Miles for Boys'.....	38		1,200.00
Jan. 25	By paid B. J. Miles for Girls'.....	39		496.00
Feb. 11	By paid B. J. Miles for Girls'.....	40		496.00
Feb. 11	To State warrant No. 35,789-7-8 for Jan. 31.....		2,140.00	
Feb. 26	By paid B. J. Miles for Boys'.....	41		1,200.00
Feb. 28	By paid B. J. Miles for Boys'.....	42		500.00
March 28	By paid B. J. Miles for Girls'.....	43		472.00
March 28	To State warrant No. 36,029 for Feb.....		2,096.00	
March 30	By paid B. J. Miles for Boys'.....	44		1,200.00
April 8	To State warrant Nos. 36,207-8-9 for March.....		2,116.00	
April 12	By paid B. J. Miles for Girls'.....	45		472.00
April 22	By paid B. J. Miles for Boys'.....	46		1,500.00
April 23	By paid B. J. Miles for Boys'.....	47		500.00
May 7	To State warrant Nos. 36,434, etc., for Apr.....		2,116.00	
May 12	By paid B. J. Miles for Girls'.....	48		456.00
May 31	By paid B. J. Miles for Boys'.....	49		1,000.00
June 7	By paid B. J. Miles for Girls'.....	50		448.00
June 7	To State warrant Nos. 36,649-50-51 for May.....		2,084.00	
June 23	By paid B. J. Miles for Boys'.....	51		300.00
June 29	By paid B. J. Miles for Boys'.....	52		1,000.00
July 19	To State warrant Nos. 36,995-6-7 for June.....		2,064.00	
July 21	By paid B. J. Miles for Girls'.....	53		456.00
July 21	By paid B. J. Miles for Boys'.....	54		1,600.00
August 10	To State warrant Nos. 37,192-3-4 for July.....		2,100.00	
August 11	By paid B. J. Miles for Girls'.....	55		504.00
August 26	By paid B. J. Miles for Boys'.....	56		1,000.00
Sept. 1	By paid B. J. Miles for Boys'.....	57		1,000.00
Sept. 1	By paid B. J. Miles for Boys'.....	58		600.00
Sept. 1	By paid B. J. Miles for Boys'.....	59		300.00
Sept. 1	By paid Mrs. L. D. Lewelling for Girls'.....	60		50.00
Sept. 6	By paid B. J. Miles for Boys'.....	61		500.00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND.	Number of voucher.	DEBIT.	CREDIT.
1881.				
Sept. 8	To State warrants Nos. 37,381-2-3 for Aug.....		\$ 2,124.00	
Sept. 10	By paid B. J. Miles for Girls'.....	62		\$ 504.00
Sept. 24	By paid B. J. Miles for Boys'.....	63		500.00
Sept. 28	By paid B. J. Miles for Boys'.....	64		1,200.00
Sept. 30	By paid B. J. Miles for Boys'.....	65		500.00
Sept. 30	By balance on hand.....			1,148.91
	Total.....		\$50,621.37	\$50,621.37

BOY'S DEPARTMENT.

DATE.	MAIN BUILDING FUND.	Number of voucher.	DEBIT.	CREDIT.
1880.				
May 3	To State warrant No. 33,177.....		\$ 2,000.00	
June 4	By paid N. Surles for labor.....	1		\$ 6.87
June 4	By paid George H. Rew for labor.....	2		21.75
June 4	By paid D. S. Trass for labor.....	3		38.00
June 4	By paid O. P. Magoon for labor.....	4		33.00
June 4	By paid Winchester & Smith, oil, etc.....	5		44.88
July 28	By paid Hahn & Rhoads, tiling.....	6		29.16
July 28	By paid Terra Cotta Works.....	7		4.00
July 28	By paid S. G. Magill, lime, etc.....	8		37.25
July 28	By paid Winchester & Smith, paint.....	9		13.39
July 28	By paid L. R. Teitz, labor.....	10		6.25
July 28	By paid S. G. Magill, lime, etc.....	11		29.70
July 28	By paid Winchester & Smith, oil.....	12		24.95
July 28	By paid C. E. Smith, labor.....	13		76.05
July 28	By paid A. F. Magoon, labor.....	14		18.00
July 28	By paid C. N. Lee, labor.....	15		61.05
July 28	By paid Isaac McDonald, labor.....	16		4.50
July 28	By paid D. S. Trass, labor.....	17		67.75
July 28	By paid George E. McKee, labor.....	18		49.38
July 28	By paid George H. Rew, labor.....	19		39.00
July 28	By paid James W. Fannan, labor.....	20		10.50
July 28	By paid O. P. Magoon, labor.....	21		15.00
July 28	By paid L. N. Surles, labor.....	22		29.62
July 28	By paid G. E. Fannan, labor.....	23		82.50
July 28	By paid J. S. Hadley, hardware.....	24		15.30
July 28	By paid A. O. Chesney, labor.....	25		9.00
July 28	By paid S. E. Whitney, nails, etc.....	26		135.38
July 28	By paid Hall & Hauser, lumber.....	27		638.82
July 28	By paid Cronk & Tower, lime.....	28		33.95
August 3	To State warrant No. 34,006.....		1,500.00	
August 26	By paid A. W. Mitchell, labor.....	29		2.00
August 26	By paid on bank draft for the \$1,500 sent Tr.....			1.50
August 26	By paid railroad company, freight.....	30		6.53
August 26	By paid R. Billings, paid for time.....	31		19.80
August 26	By paid H. F. Noland, castings.....	32		83.35
August 26	By paid L. N. Surles, labor.....	33		32.45

TREASURER'S REPORT—CONTINUED.

DATE.	MAIN BUILDING FUND.	Number of voucher.	DEBIT.	CREDIT.
1880.				
Aug. 26	By paid Winchester & Smith, paint.....	34	\$	25.41
Aug. 26	By paid W. H. Pool, labor.....	35		21.00
Aug. 26	By paid L. E. Teige, labor.....	36		35.99
Aug. 26	By paid Meuder & Watta, labor.....	37		13.44
Aug. 26	By paid G. E. Fannan, labor.....	38		70.50
Aug. 26	By paid Central Railway Co., freight.....	39		22.50
Oct. 27	By paid G. T. Edgemont, labor.....	40		28.87
Oct. 27	By paid Geo. McLeroy, labor.....	41		2.25
Oct. 27	By paid C. L. Leitze, labor.....	42		25.00
Oct. 27	By paid I. P. McDonald, labor.....	43		63.00
Oct. 27	By paid Jas. W. Fannan, labor.....	44		37.50
Oct. 27	By paid S. E. Whitney, roofing.....	45		103.49
Oct. 27	By paid F. P. Fuller, labor.....	46		43.80
Oct. 27	By paid Burlington Manuf'g Co., marble.....	47		274.39
Oct. 27	By paid Central I. R. R. Co., freight.....	48		3.80
Oct. 27	By paid A. O. Cheeny, labor.....	49		32.00
Oct. 27	By paid Berg, Rosch & Co., stairs.....	50		155.20
Oct. 27	By paid Central I. R. R. Co., freight.....	51		1.46
Oct. 27	By paid C. N. Lee, labor.....	52		36.90
Oct. 27	By paid D. L. Truss, labor.....	53		171.00
Oct. 27	By paid Geo. McKee, labor.....	54		133.25
Oct. 27	By paid A. F. Magoon, labor.....	55		105.00
Oct. 27	By paid Geo. H. Ren, labor.....	56		74.70
Oct. 27	By paid J. H. Hammond, paint.....	57		22.15
Oct. 27	By paid C. E. Smith, labor.....	58		73.80
Oct. 27	By paid J. D. Conger, labor.....	59		141.50
Oct. 27	By paid Winchester & Smith, paints and oils.....	60		64.07
Oct. 29	By paid S. E. Whitney, hardware.....	61		79.22
Oct. 29	By paid Hall & Hauser, lumber.....	62		205.15
1881.				
Jan. 28	By paid Jason B. Smith, material.....	63		59.20
Jan. 28	By paid Geo. McKee, labor.....	64		83.62
Jan. 28	By paid Burlington Manuf'g Co., freight.....	65		39.15
Jan. 28	By paid S. E. Whitney, hardware.....	66		97.75
Jan. 28	By paid John Ellison, labor.....	67		5.00
Jan. 28	By paid O. P. Magoon, labor.....	68		27.50
Jan. 28	By paid D. S. Truss, labor.....	69		73.95
Jan. 28	By paid S. E. Whitney, roofing, etc.....	70		44.96
Feb. 27	To State warrant No. 35,650.....	71	\$ 2,000.00	
March 26	By paid J. H. Hammond, paint, etc.....	72		12.90
March 26	By paid J. D. Conger, labor.....	73		22.00
March 26	By paid A. O. Cheeny, labor.....	74		10.35
March 26	By paid Chas. Johnson, old debt.....	75		10.00
March 26	By paid Geo. McKee, labor.....	76		15.50
March 26	By paid Jason B. Smith, cement.....	77		12.75
April 28	By paid Gilman Terra Cotta Company.....	78		7.95
April 28	By paid Hall & Hauser, lumber.....	79		184.34
April 28	By paid C. E. Smith, labor.....	80		5.70
April 28	By paid Winchester & Smith, oil, etc.....	81		43.02
April 28	By paid S. E. Whitney, hardware.....	82		34.52
April 28	By paid D. S. Truss, labor.....	83		33.00
April 28	By paid Geo. McKee, labor.....	84		24.50
April 28	By paid Hall & Hauser, lumber.....	85		27.40
April 28	By paid Jno. D. Conger, labor.....	86		25.75
April 30	By paid Whitney & Hadley, old debt.....	86		36.00

TREASURER'S REPORT—CONTINUED.

DATE.	MAIN BUILDING FUND.	Number of voucher.	DEBIT.	CREDIT.
1881.				
May 3	To State warrant No. 36,379.....		\$ 500.00	
May 4	By paid Jacob B. Hepp on old debt.....	57		\$ 141.15
May 18	By paid Geo. McKee for labor.....	88		11.25
July 28	By paid G. E. Fannan for labor.....	89		4.80
July 28	By paid C. A. Lee for labor.....	90		8.70
July 28	By paid W. H. Pool for labor.....	91		27.00
July 28	By paid S. E. Whitney for hardware.....	92		10.95
July 28	By paid Hall & Hauser for lumber.....	93		85.19
July 28	By paid J. H. Smith on old debt.....	94		66.00
July 28	By paid Webb & Rew on old debt.....	95		50.00
August 1	To State warrant No. 37,063.....		200.00	
Sept. 30	By paid D. S. Truss for labor.....	96		7.25
Sept. 30	By paid O. P. Magoon for labor.....	97		10.00
Sept. 30	By paid J. B. Smith for lime, etc.....	98		33.25
Sept. 30	By paid Winchester & Smith for oil, etc.....	99		50.39
Sept. 30	By paid C. Alberty for labor.....	100		51.87
Sept. 30	By paid J. D. Conger for labor.....	101		27.00
Sept. 30	By paid J. S. Hadley for hardware.....	102		25.49
Sept. 30	By paid Winchester & Smith for paint, etc.....	103		60.49
Sept. 30	By paid Geo. E. McKee for labor.....	104		94.90
Sept. 30	By paid Hall & Hauser for lumber.....	105		152.37
Sept. 30	By paid S. E. Whitney for roofing.....	106		46.45
Oct. 1	Balance on hand.....			511.99
			\$ 6,200.00	\$ 6,200.00

REPAIR AND CONTINGENT FUND.

DATE.	REPAIR AND CONTINGENT FUND.	Number of voucher.	DEBIT.	CREDIT.
1879.				
Oct. 1	To balance cash on hand.....		\$ 343.16	
Oct. 31	To State warrant No. 30,898.....		300.00	
Oct. 31	By paid Gilman Terra Cotta Works.....	1		\$ 15.00
Oct. 31	By paid D. G. Truss for labor.....	2		32.50
Oct. 31	By paid F. P. Fuller for labor.....	3		18.37
1880.				
Jan. 28	By paid F. P. Fuller for labor.....	4		18.00
Jan. 28	By paid D. G. Truss for labor.....	5		12.00
Jan. 28	By paid S. E. Whitney for materials.....	6		239.81
Jan. 28	By paid J. S. Hadley for materials.....	7		61.83
Jan. 28	By paid J. H. Hammond for materials.....	8		8.43
Jan. 28	By paid John Hall for lumber.....	9		21.34
Jan. 29	By paid Truss & Magoon for labor.....	10		42.25
May 1	By paid Truss & Magoon for labor.....	11		13.65
May 3	To State warrant No. 33,179.....		500.00	
June 4	By paid N. Surles for labor.....	12		7.37
June 4	By paid G. E. Fannan for labor.....	13		9.00
June 4	By paid Croak & Town for lime.....	14		28.85
June 4	By paid Winchester & Smith for oil, etc.....	15		40.37

TREASURER'S REPORT—CONTINUED.

DATE.	REPAIR AND CONTINGENT FUND.	Number of voucher.	DEBIT.	CREDIT.
1880.				
July 28	By paid Duncan & Ross, printing.....	16		\$ 4.00
July 28	By paid James McDonald, labor.....	17		3.75
July 28	By paid Winchester & Smith, oil, etc.....	18		38.90
July 28	By paid C. E. Smith, labor.....	19		26.40
July 28	By paid Allen Mitchell, labor.....	20		1.50
July 28	By paid George H. Rew, labor.....	21		12.75
July 28	By paid J. D. Conger, labor.....	22		26.25
July 28	By paid J. W. Fannan, labor.....	23		25.00
July 28	By paid L. N. Surles, labor.....	24		78.00
July 28	By paid G. E. Fannan, labor.....	25		18.00
July 28	By paid J. H. Hammond, paints, etc.....	26		5.25
July 28	By paid J. S. Hadley, hardware.....	27		8.30
July 28	By paid S. E. Whitney, hardware.....	28		42.00
July 28	By paid Hall & Hauser, lumber.....	29		4.40
August 3	To State warrant No. 34,062.....	30	\$ 200.00	
August 26	By paid Winchester & Smith, oil.....	30		63.21
Oct. 27	By paid A. W. Mitchell, labor.....	31		8.00
Oct. 27	By paid J. H. Hammond, oil, etc.....	32		22.05
Oct. 27	By paid G. T. Edgington, labor.....	33		14.00
Oct. 27	By paid A. O. Cheney, labor.....	34		27.95
Oct. 27	By paid D. S. Trass, labor.....	35		6.90
Oct. 27	By paid A. F. Magoon, labor.....	36		6.00
Oct. 27	By paid George H. Rew, labor.....	37		10.80
Oct. 27	By paid C. E. Smith, labor.....	38		7.50
Oct. 27	By paid J. D. Conger, labor.....	39		17.50
Oct. 28	By paid Hall & Hauser, lumber.....	40		154.18
Nov. 1	To State warrant No. 34,688.....		200.00	
1881.				
Jan. 27	To cash of T. E. Corkhill.....		135.00	
Jan. 27	By paid A. O. Cheney, labor.....	41		18.00
April 27	By paid D. S. Trass, labor.....	42		9.00
May 3	To State warrant No. 36,378.....		300.00	
July 28	By paid H. J. Johnson.....	43		3.00
July 28	By paid Winchester & Smith, oil, etc.....	44		93.36
July 28	By paid Hall & Hauser, lumber.....	45		96.80
August 1	To State warrant No. 37,064.....		300.00	
Sept. 30	By paid F. P. Fuller, labor.....	46		39.40
Sept. 30	By paid G. T. Edgington, labor.....	47		34.44
Sept. 30	By paid Winchester & Smith, oil, etc.....	48		64.00
Sept. 30	By paid J. B. Smith, lime, etc.....	49		73.85
Sept. 30	By paid F. P. Fuller, labor.....	50		39.40
Sept. 30	By paid G. T. Edgington, labor.....	51		48.37
Sept. 30	By paid C. N. Lee, labor.....	52		16.50
Sept. 30	By paid George E. McKee, labor.....	53		35.00
Sept. 30	By paid C. E. Smith, labor.....	54		69.30
Sept. 30	By paid Hall & Hauser, lumber.....	55		88.18
Sept. 30	By paid S. E. Whitney, hardware.....	56		96.15
Sept. 30	By paid W. J. Moir, Building Com., etc.....	57		34.50
Sept. 30	Balance on hand.....			187.97
			\$ 2,278.16	\$ 2,278.16

TREASURER'S REPORT—CONTINUED.

DATE.	TOWER FUND.	Number of Voucher.	DEBIT.	CREDIT.
1880.				
May 3	To State warrant No. 33,178.....		\$ 500.00	
May 5	By paid N. Surles, labor.....	1		\$ 8.20
May 5	By paid O. P. Magoon, labor.....	2		32.65
May 5	By paid C. E. Smith, labor.....	3		13.00
May 5	By paid D. S. Trass, labor.....	4		26.75
June 4	By paid C. E. Smith, labor.....	5		7.00
June 4	By paid T. W. McFarland, cornice.....	6		68.15
June 4	By paid N. Surles, labor.....	7		14.12
June 4	By paid E. F. Gaines, rope, etc.....	8		8.82
June 4	By paid O. P. Magoon, labor.....	9		48.82
June 4	By paid D. S. Trass, labor.....	10		29.00
June 4	By paid C. E. Smith, labor.....	11		26.70
July 28	By paid George H. Rew, labor.....	12		12.00
July 28	By paid A. F. Magoon, labor.....	13		4.00
July 28	By paid D. S. Trass, labor.....	14		36.75
July 28	By paid J. D. Conger, labor.....	15		18.25
July 28	By paid O. P. Magoon, labor.....	16		27.90
July 28	By paid C. E. Smith, labor.....	17		21.00
July 28	By paid S. E. Whitney, roofing.....	18		95.70
August 3	To State warrant 34,001.....		300.00	
1881.				
April 28	By paid Meader & Watts, old account.....	19		8.80
October 1	Balance cash on hand.....			292.39
			800.00	800.00

STEAM-HEATING FUND.

DATE.	STEAM-HEATING FUND.	Number of voucher.	DEBIT.	CREDIT.
1880.				
May 3	To State warrant 33,176.....		\$ 1,000.00	
July 28	By paid Cronk & Town, lime.....	1		\$ 19.00
August 3	To State warrant 34,004.....		1,250.00	
August 6	By paid Ex. on draft for \$12.50, no voucher.....			1 25
August 19	By paid John C. Dinnell, labor.....	2		11.50
Oct. 27	By paid Central Railroad, freight.....	3		13.50
Oct. 27	By paid A. Cronk, lime.....	4		19.00
Oct. 27	By paid I. P. McDonald, labor.....	5		14.50
Oct. 27	By paid Le Grand Quarry Co., stone.....	6		25.00
Oct. 27	By paid H. J. Johnson, stone.....	7		14.00
Oct. 27	By paid D. A. Town, brick.....	8		260.00
Oct. 27	By paid Charles Walters.....	9		5.10
Oct. 27	By paid Central Railroad, freight.....	10		89.26
Oct. 27	By paid Gilman Terra Cotta Works.....	11		17.70
Oct. 27	By paid West & Hall, drayage.....	12		3.00
Oct. 27	By paid Rochester M'fg Co., boiler.....	13		606.00
Oct. 27	By paid Nelson Gibbs, labor.....	14		44.40

TREASURER'S REPORT—CONTINUED.

DATE.	STEAM-HEATING FUND.	Number of voucher.	DEBIT.	CREDIT.
1880.				
Oct. 27	By paid C. N. Lee, labor.....	15		\$ 45.90
Oct. 27	By paid D. S. Trass, labor.....	16		36.00
Oct. 27	By paid Geo. E. McKee, labor.....	17		17.50
Oct. 27	By paid A. F. Magoon, labor.....	18		18.40
Oct. 27	By paid W. H. Myers, labor.....	19		11.40
Oct. 27	By paid Geo. W. Rew, labor.....	20		9.30
Oct. 27	By paid J. D. Conger, labor.....	21		9.50
Oct. 27	By paid C. K. Smith, labor.....	22		70.40
Oct. 27	By paid J. S. Hadley, hardware.....	23		44.32
Oct. 28	By paid S. E. Whitney, iron, etc.....	24		118.06
Oct. 28	By paid Hall & Hauser, lumber.....	25		263.31
1881.				
Jan. 27	By paid Ottumwa Iron Works, pipe.....	26		10.65
Jan. 27	By paid N. O. Nelson & Co.....	27		21.04
Jan. 27	By paid S. E. Whitney, hardware.....	28		6.85
Jan. 28	By paid B. J. Miles, for paid.....	29		58.70
Jan. 27	By paid Mender & Watts, blacksmith.....	30		15.94
Jan. 27	By paid O. P. Magoon, labor.....	31		10.75
Jan. 27	By paid D. S. Trass, labor.....	32		54.90
Jan. 27	By paid Ottumwa Iron Works, iron.....	33		321.18
Feb. 2	To State warrant No. 35,678.....		\$15,000.00	
April 27	By paid B. J. Miles, freight paid.....	34		1.97
April 27	By paid Ottumwa Iron Works, steam pipes.....	35		35.88
April 27	By paid Hall & Hauser, lumber.....	36		65.01
April 27	By paid D. S. Trass, labor.....	37		34.20
April 27	By paid Hall & Hauser, lumber.....	38		24.17
April 29	By paid J. B. Wilson, labor.....	39		40.00
July 27	By paid C. N. Lee, labor.....	40		12.00
July 27	By paid C. E. Smith, labor.....	41		18.00
July 27	By paid Geo. H. Rew, labor.....	42		4.05
July 27	By paid Central R. R., freight.....	43		19.21
July 27	By paid John Davis & Co., material.....	44		248.42
August 1	To State warrant No. 37,055.....		500.00	
Sept. 30	By paid M. Johnson, brick.....	45		64.00
Sept. 30	By paid Central R. R., freight.....	46		56.28
Sept. 30	By paid Central R. R., freight.....	47		10.00
Sept. 30	By paid Rochester Manufacturing Co., boiler.....	48		539.34
Sept. 30	By paid C. E. Smith, labor.....	49		15.00
Sept. 30	By paid Gilman Terra Cotta Works.....	50		15.00
Oct. 1	Balance on hand.....			312.14
			\$ 3,800.00	\$ 3,800.00

TREASURER'S REPORT—CONTINUED.

DATE.	WATER SUPPLY FUND.	Number of voucher.	DEBIT.	CREDIT.
1879.				
Oct. 1	To balance cash on hand.....			\$ 254.01
August 3	To State warrant No. 34,001.....			1,000.00
1880.				
Jan. 28	By paid Gilman Terra Cotta Works.....	1		\$ 7.65
June 4	By paid John Ellison for labor.....	2		4.00
June 4	By paid N. Surles for labor.....	3		2.18
August 6	By paid exchange on draft from Tr., No. V.....	4		1.00
Oct. 27	By paid Gilman T. C. Works, sewer pipes.....	4		81.00
Oct. 27	By paid T. G. Williams.....	5		11.87
Oct. 27	By paid Gilman Terra Cotta Works.....	6		28.77
Oct. 27	By paid F. P. Fuller for labor.....	7		6.00
Oct. 27	By paid C. E. Smith for labor.....	8		22.05
1881.				
Jan. 28	By paid J. B. Smith for cement.....	9		44.22
Jan. 28	By paid John Ellison for labor.....	10		4.00
Jan. 28	By paid Gilman Terra Cotta Works.....	11		13.25
Jan. 28	By paid H. Woodmense for wind-mill.....	12		263.50
April 27	By paid C. E. Smith for labor.....	13		18.00
July 27	By paid S. E. Whitney for hardware.....	14		3.50
Sept. 30	By paid John Davis & Co. for tubing.....	15		45.56
Sept. 30	By paid Geo. E. McKee for labor.....	16		33.00
Sept. 30	By paid Hall & Hauser for lumber.....	17		136.77
Sept. 30	By paid J. B. Smith for lime, etc.....	18		9.50
Sept. 30	By paid D. S. Trass for labor.....	19		21.00
	Balance on hand.....			497.18
			\$ 1,254.01	\$ 1,254.01

LIBRARY FUND.

DATE.	LIBRARY FUND.	Number of voucher.	DEBIT.	CREDIT.
1880.				
August 3	To State warrant No. 34,005.....			\$ 150.00
1881.				
Feb. 2	To State warrant No. 35,679.....		150.00	
June 21	By paid M. E. Wood.....	1		\$ 12.60
June 21	By paid Winchester & Smith.....	2		8.34
Sept. 6	To cash of self for book.....		70	
Sept. 30	By paid F. A. Norris.....	3		11.67
Sept. 30	By paid Redhead, Weblager & Co.....	4		10.75
Sept. 30	By paid Western Methodist B. C.....	5		40.11
Sept. 30	By paid United States Express Co.....	6		5.60
Sept. 30	By paid American Book Exchange.....	7		30.97
Sept. 30	By paid American Book Exchange.....	8		37.70
Oct. 1	Balance on hand.....			152.96
			\$ 300.70	\$ 300.70

TREASURER'S REPORT—CONTINUED.

DATE.	TOOL FUND.	Number of voucher.	DEBIT.	CREDIT.
1880.				
May 3	To State warrant No. 33,180.....		\$ 100.00	
July 28	By paid D. M. Crause.....	1		\$ 6.00
1881.				
July 28	By paid D. M. Crause.....	23		15.00
Sept. 30	By paid J. S. Hadley.....	3		31.69
Oct. 1	Balance on hand.....			47.31
	Total.....		\$ 106.00	\$ 100.00

GIRL'S DEPARTMENT.

DATE.	EXPENSE AND REPAIR FUND.	Number of voucher.	DEBIT.	CREDIT.
1880.				
May 10	To State warrant No 33,286.....		\$ 1,000.00	
May 14	By paid T. E. Corkhill.....	1		\$ 1,000.00
June 5	To State warrant No. 33,456-7.....		500.00	
June 5	By paid L. D. Lewelling.....	23		250.00
June 5	By paid L. D. Lewelling.....	23		250.00
	Total.....		\$ 1,500.00	\$ 1,500.00

DATE.	RENT FUND.	Number of voucher.	DEBIT.	CREDIT.
1879.				
Nov. 5	To State warrant.....		\$ 125.00	
Nov. 5	By paid L. E. Corkhill.....	1		\$ 125.00
1880.				
Feb. 2	To State warrant No. 31,871.....		125.00	
Feb. 21	By paid T. E. Corkhill.....	2		125.00
April 21	To State warrant No. 33,042.....		125.00	
April 21	By paid rent, T. E. Corkhill.....	3		125.00
	Total.....		\$ 375.00	\$ 375.00

TREASURER'S REPORT—CONTINUED.

DATE.	PROVIDENTIAL FUND.	Number of voucher.	DEBIT.	CREDIT.
1880.				
Nov. 17	To State warrant No. 34,925.....		\$ 200.00	
Nov. 18	By paid B. J. Miles, Superintendent.....	1		\$ 200.00
	Total.....		\$ 200.00	\$ 200.00

Respectfully submitted,

W. J. MOIR, *Treasurer.*

REPORT OF THE SUPERINTENDENT.

SUPERINTENDENT'S REPORT.

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

ACCORDING to law and custom, it becomes my duty to submit to you the seventh biennial report of the affairs of this institution. If my report is not just as complete in all its details as would be desirable, I beg leave to remind you that it is my first report, having had charge of the School not quite half of the biennial period.

With grateful hearts we would acknowledge the constant care of a kind Providence, knowing that the Great Giver of all good has watched over us continually and blessed us abundantly.

HEALTH.

The general health of the boys has been good, which I believe is in a great measure attributable to our systematic regularity of working, playing, bathing, eating, drinking, and sleeping. All sanitary measures of which we have control are carefully made use of in the production of health. Every boy bathes, and all underclothing and bed linen are changed at least once a week.

Right here let me call attention to the fact that our bathing facilities are entirely inadequate, our accommodation being a few wash-tubs in which to bathe two hundred boys. To in a measure remedy this matter, I am having constructed in the basement of the shop building a tank and bathing pan, which will very much facilitate our work in that particular and will answer the purpose until the State comes to our relief with funds with which to put in bathing apparatus that will be permanent and commensurate.

Most of the cases of sickness I have treated myself, having called a consulting physician only a few times in the worst cases, as our bills for medical attendance will show. Two deaths have occurred since the last report. One in January of last year, and one in February of this year. The first was that of a little boy from Benton county, and was caused by that dread disease among children known as "croup." The second was that of Thomas McNicholas, a young man twenty years of age, from Hancock county. His disease was pulmonary con-

sumption. His death was anticipated in the last report. He bore patiently and courageously the years of suffering that were allotted to him, and toward the last gave unmistakable evidence of a glorious victory over death.

OUR PURPOSE.

That the School has done and is doing great good is shown by the large percentage of boys who have had the benefit of its influence, who have come up from a childhood of vice and vagrancy into a well informed and respectable manhood. We want this thing to continue and the good results to increase. But it takes time and money to accomplish this. The strictest economy should be practiced in the management of the finances of such institutions; but in the application of this principle great care should be used that a parsimonious policy be not substituted for that of true economy. This would be entirely foreign to the humane principles on which the School was founded, and would cause the philanthropic hearts that first conceived the idea of such a school for Iowa to throb with pain and disappointment, therefore, we urge that the judicious expenditure of money for some other things than simply teachers, food and raiment is essential to the accomplishment of the good results that are so much to be desired.

In pursuance of this idea we have, within the last few months, placed upon the boys' tables neat but inexpensive castors, and have substituted queensware for the worn and dingy tinware hitherto in use.

We have also placed upon the walls of the boys' dining-rooms and school-rooms some appropriate pictures, and have made some other little additions to the attractiveness of the school-rooms; and will, with your consent and approbation, continue to make such improvements from time to time as our limited means will admit.

We trust that the General Assembly will give us a liberal repair and contingent fund; and in that event we shall ask you to appropriate a portion of it for the purpose of refitting the boys' recreation and wash-rooms in the basements of the family buildings.

Such improvements add very materially to the homelike appearance and attractiveness of the School, and while they cost the State but little, are of great value to the children here, many of whom have no home but this.

SCHOOLS.

Our schools have been for the past year efficient and progressive. They have had a liberal supply of books and material. The branches taught are of necessity the common ones only, there being no demand for a higher course of study.

The teaching here is a peculiar work. Many teachers who would do good work in the common school would fail utterly in ours. The teacher here must possess the tact, perseverance and patience to control, instruct, and interest a school of truants, for the boys who come here are almost invariably from that class who could not be kept in school at home and who would grow up to manhood in vice and ignorance, if they were not subjected somewhere to a species of compulsory education.

They are not wanting in intellectual ability. On the contrary, they possess native powers of mind equal to the average boy in our common schools. But they are sadly wanting in the disposition to apply themselves earnestly to study. Hence the necessity for the greater tact on the part of the teacher to control, instruct, and interest than is essential to successful teaching in our common schools.

Every boy is required to attend school four hours each school day during our school months. Consequently every boy committed here, who remains any considerable length of time, will go out with a common school education.

Right here on this point I wish to call your attention to the fact, that in my judgment many of the boys are released from the institution too soon; not having yet attained to that degree of scholarship which would fit them for the ordinary business transactions of life. We would therefore recommend that you raise higher the standard of scholarship to which you require the boys to attain before granting them a "leave of absence," and then adhere strictly to it, except in cases where there is a strong probability that the boy will continue to attend some other good school after leaving this one.

OUR INDUSTRIES.

The farming, gardening, stock-raising, manufacturing, and improvements have gone on in a very satisfactory and, to a considerable extent, remunerative way.

Our farm and garden have contributed liberally to our support.

The cash realized from the sale of stock is no small amount, as you will see by reference to our receipts.

Were it not for these sources of income the per capita support received from the State would be entirely inadequate to the maintenance of the institution in accordance with the spirit of its organization.

Therefore, in view of the fact that the Girl's Department does not have these sources of income, we would recommend that you ask the General Assembly to increase their per capita to ten dollars.

We shared the common fate of all in this section of the country this year in having short crops. Winter held on till late in the spring and prevented working in the ground till much of the planting should have been done. Then came excessive rains, followed later in the season by a long-continued drought, all of which combined to bring about a general shortage of crops. This, together with the general and extensive advance in prices on all provisions and supplies, will make it necessary for us to do without many things which will be greatly needed the coming year in order to keep within the bounds of our support.

We did hope to be able to rebuild some of the fences on the farm the coming year. They are all sadly out of repair, none of them having been reset since they were built eight years ago, and some of them having been taken away entirely and used for other purposes during the emergency of paying off the "old debt," two years ago. There are on the farm a number of low, wet places and ponds, which might be laid dry and made tillable with a small expenditure for drain-tile. The aggregate amount of this land is at least twenty acres. The crops for two years would make good the expense of the tile.

We would, therefore, recommend that you ask the General Assembly to appropriate one thousand dollars for the purpose of drainage and fencing.

The labor of setting the fences and laying the tile could all be done with our own forces, and the improvements thus made would add very materially to the beauty and utility of the farm.

We manufacture all our clothes, boots and shoes, thus giving to a number of boys each year a knowledge of the shoemaker's and tailor's trades. The past winter the "surplus yard" of two years ago was utilized in manufacturing summer hats from straw. All the boys not otherwise employed were thus advantageously occupied during the four hours that they were not in school of each day. The experiment

was so satisfactory and pleasing that we hope to be able not only to continue it, but to introduce some other industry at which all classes and grades of boys may work in the winter season that will be in a measure remunerative to this institution.

The improvement of the yard and grounds has gone on slowly this summer from the fact that the farming season began so late in the spring that it took all our forces to plant, tend, and harvest our crops. We succeeded, however, in planting an apple orchard of three hundred and fifty trees, a crab orchard of one hundred and fifty trees, a vineyard of one hundred and forty vines, and about four hundred and fifty forest trees, all of which have made a reasonable growth.

THE NEW BUILDING.

We occupied the main building the 15th of last April. In many respects we find it much more convenient than the old shop building. It is to be regretted, however, that there are no rooms in the portion now erected large enough for dining-room and chapel.

The *two* rooms now used as dining-rooms for the boys are uncomfortably full. The constantly increasing number of boys and the consequent increase in the number of employes will make more room a necessity in the near future. We cannot get along another year without having the remainder of the second floor finished, and we trust that no great length of time will elapse before you ask an appropriation to erect the east wing, in which will be a large and commodious dining-room and chapel.

THE SHOP BUILDING.

According to your orders that building is undergoing repairs, and one-half of it will soon be occupied by a family of boys. The measure being a necessity, from the fact that there are now two hundred boys crowded into three family buildings, which were designed to accommodate but fifty each.

The chapel remains as it was, in the upper one fourth. The remaining fourth will soon be used for shops and the basement for a bathing-house.

LIBRARY.

The recent additions made to our library are choice selections which are very much appreciated. But we want more books. In no way can there be more good done with the same amount of expense than

by putting into the hands of the boys well selected reading matter. We, therefore, recommend that the balance of the library fund be invested in books as soon as possible.

ACKNOWLEDGMENTS.

In returning our thanks to the publishers of the following newspapers throughout the State for sending us their papers gratuitously, and to Hon. N. C. Deering for books and public documents, sent from Washington, D. C., as well as to the Sunday-schools of Eldora and other friends of the school for sending us Sunday-school literature, we beg leave to assure you that your kindness is very highly appreciated and trust that the favors may be continued and the list increased.

Iowa State Register, Des Moines.
Iowa State Leader, Des Moines.
The Iowa Capital, Des Moines.
Burlington Hawk-eye, Burlington.
Burlington Gazette, Burlington.
Dubuque Telegraph, Dubuque.
Eldora Ledger, Eldora.
Eldora Herald, Eldora.
Iowa Falls Sentinel, Iowa Falls.
Muscatine Journal, Muscatine.
Marengo Republican, Marengo.
Mt. Pleasant Journal, Mt. Pleasant.
Albia Union, Albia.
Times-Republican, Marshalltown.
The Statesman, Marshalltown.
The Electric Light, Marshalltown.
Glenwood Opinion, Glenwood.
Vinton Eagle, Glenwood.
Franklin County Recorder, Hampton.
The Chronicle, Hampton.
Dakota Register, Chamberlain, D. T.
Hubbard News, Hubbard.
Northwestern News, Davenport.
Chariton Patriot, Chariton.

GENERAL.

For further information you are respectfully referred to the statistical tables appended to this report, and also to the report of Mrs. L. D. Lewelling, Matron of the Girls' Department. I wish to say in connection with that department that I have the fullest faith in the competency, efficiency, and faithfulness of Mrs. Lewelling and all her co-workers. Their discipline is gentle and kind; their work thorough and fruitful. Only to know what they are doing is to sympathize with them. But their work is limited by the means furnished. Then let me once more urge the necessity of an increased support for that department.

In conclusion, I wish to express my appreciation of the valuable services rendered by the Assistant Superintendent, the teachers, and all the workers who are now associated with me, and to thank them for so cheerfully and faithfully carrying out all measures dictated.

And to you, gentlemen of the Board of Trustees, I am under the highest obligation for your courtesies and good counsel. I appreciate very highly the confidence you have manifested in placing me in charge of this important work, and trust that while I serve you I may continue to profit by your superior wisdom and advice. With this, and the further hope that we may be directed by that higher wisdom of the great "I Am," and have the blessing of a kind providence, we will go intently on doing what we can, as best we may, leaving the good results only to be known in the unfolding of lives made perfect in the great hereafter.

Yours respectfully,

B. J. MILES, *Superintendent*.

SALARIES AND DUTIES OF OFFICERS AND EMPLOYEES.

B. J. Miles and wife, Superintendent and Matron, per year.....	\$ 1,200
D. M. Crouse, Assistant Superintendent, per year.....	620
W. F. Hewitt, family manager, per year.....	420
J. W. Stephens, family manager, per year.....	480
C. F. Stephens, family manager.....	360
Wm. E. Whitney, farmer.....	300
E. B. Eckhard, stock man.....	300
J. B. Wilson, steam-fitter and engineer.....	420
D. J. Dickinson, shoemaker.....	300
H. B. Shelling, baker.....	240
T. E. Evans, night watchman.....	240
Miss E. A. Woods, teacher.....	300
Miss Ollie Mace, general work.....	216
Mrs. D. M. Crouse, dormitory work.....	180
Mrs. Wm. E. Whitney, tailoress.....	180
Mrs. Laura Brown, kitchen.....	180
Miss Ella F. Brink, kitchen.....	180
Miss Sallie Wright, laundress.....	180
Mrs. Lucy Babcock, dining-hall.....	144
Miss Lillie Williams, dining-hall.....	144
Miss Cora Cook, dining hall.....	144

STATISTICAL TABLES.

TABLE I.

Number boys received since opening of school.....	801
Number discharged, escaped, died, etc.....	600
Number remaining in school September 30, 1881.....	201

TABLE II.

Number of boys in school October 1, 1879.....	180
Number of boys received from October 1, 1879, to September 30, 1881.....	115
Whole number in school for two years.....	295
Number granted leave of absence.....	61
Number discharged.....	5
Number escaped.....	11
Number out on visiting card.....	5
Number pardoned by Governor.....	3
Number died.....	2
Whole number released, discharged, died, etc.....	94
Increase during the two years.....	21
Whole number in School September 30, 1881.....	201

TABLE III.

Showing commitments each month.

October, 1879.....	7	October, 1880.....	5
November, 1879.....	6	November, 1880.....	5
December, 1879.....	2	December, 1880.....	8
January, 1880.....	2	January, 1881.....	3
February, 1880.....	8	February, 1881.....	1
March, 1880.....	3	March, 1881.....	6
April, 1880.....	7	April, 1881.....	1
May, 1880.....	9	May, 1881.....	2
June, 1880.....	4	June, 1881.....	3
July, 1880.....	7	July, 1881.....	7
August, 1880.....	4	August, 1881.....	4
September, 1880.....	6	September, 1881.....	5
First year.....	65	Second year.....	50
Whole number for two years.....			115

TABLE IV.

Showing commitments from what counties.

Adams.....	3	Keokuk.....	1
Alamakee.....	2	Louisa.....	1
Adair.....	1	Lee.....	9
Benton.....	2	Linn.....	4
Black Hawk.....	2	Mitchell.....	2
Buchanan.....	5	Marshall.....	4
Cedar.....	1	Muscatine.....	3
Chickasaw.....	2	Monroe.....	2
Carroll.....	1	Madison.....	1
Cam.....	1	Mahaska.....	1
Cherokee.....	1	Montgomery.....	1
Davis.....	1	Polk.....	7
Des Moines.....	1	Plymouth.....	1
Delaware.....	1	Pottawattamie.....	4
Dubuque.....	3	Poweshiek.....	1
Fremont.....	1	Page.....	3
Greene.....	1	Story.....	4
Harrison.....	3	Shelby.....	1
Henry.....	4	Union.....	3
Hamilton.....	1	Van Buren.....	1
Johnson.....	2	Winnebiek.....	1
Jackson.....	2	Warren.....	3
Jasper.....	2	Washington.....	5
Jones.....	3	Woodbury.....	2
Iowa.....	1	Wayne.....	2

TABLE V.

Showing by whom committed.

Circuit judges.....	45	Superior judges.....	5
District judges.....	59	Whole No. for two years.....	115
Police judges.....	6		

TABLE VI.

Cause of commitment.

Larceny.....	59	Grand larceny.....	1
Incorrigibility.....	25	Forgery.....	1
Vagrancy.....	14	Assault with intent to commit rape	1
Burglary.....	4	Larceny and arson.....	1
Assault and battery.....	3	Opening letters.....	1
House-breaking.....	3	Total.....	115
Assault with intent to do bodily injury.....	3		
	2		

TABLE VII.

Showing ages at which committed.

Eight years of age.....	2	Fourteen years of age.....	27
Nine years of age.....	3	Fifteen years of age.....	21
Ten years of age.....	12	Sixteen years of age.....	2
Eleven years of age.....	13	Seventeen years of age.....	1
Twelve years of age.....	14		
Thirteen years of age.....	15	Total.....	115
Average age of the 115 at time of commitment, 12.65 years.			
Average age of the 201 now in school 14.55.			

TABLE VIII.

Showing nativity.

Iowa.....	72	Pennsylvania.....	1
Illinois.....	13	Massachusetts.....	1
Unknown.....	4	Tennessee.....	1
New York.....	3	Indian Territory.....	1
England.....	3	Canada.....	1
Ohio.....	3	Nebraska.....	1
Vermont.....	3	Virginia.....	1
Indiana.....	2	Kentucky.....	1
Mississippi.....	1	Sweden.....	1
Michigan.....	1		
Oregon.....	1	Total.....	115

TABLE IX.

Parentage.

American.....	59	Irish.....	16
American, colored.....	10	Norwegian.....	2
English.....	9	Sweden.....	2
French.....	1	Unknown.....	4
German.....	11		
Indian and Mexican.....	1	Total.....	115

TABLE X.

Social condition.

Parents of whom are living.....	17	Parents of whom are separated....	21
Parents of whom are dead.....	20	Parents of whom nothing is known	8
Father of whom is dead.....	29		
Mother of whom is dead.....	29	Total.....	115

INVENTORY OF PROPERTY.

Boys' Department Iowa Reform School.

760 acres of land.....	\$ 33,400
Main building.....	45,000
3 family buildings.....	30,000
Shop building.....	10,000
Barn.....	8,000
Carpenter and blacksmith shop.....	1,000
Ice and meat-house.....	700
Coal and wood-house.....	300
Steam heating and cooking apparatus.....	6,000

LIVE STOCK.

7 horses.....	\$ 500
7 mules.....	600
1 bull.....	75
35 cows.....	800
2 three-year-old cattle.....	50
9 two-year-old cattle.....	180
22 one-year-old cattle.....	220
30 calves.....	150
27 hogs.....	400
20 saws.....	250
1 boar.....	20
80 pigs and shoats.....	240
1 yearling colt.....	50

FARM AND TOOLS.

Saddle and seven set harness.....	\$ 150
Spring wagon.....	75
5 farm wagons.....	250
3 bob-sleds.....	30
5 corn plows.....	100
4 stirring plows.....	50
Grain drill and sower.....	50
5 barrows.....	40
Field roller.....	25
Mower.....	65
Scythes, spades, forks, hoes, etc.....	75

Broom machine.....	\$ 5
Cross-cut saws, log-chains, etc.....	20
3 road scrapers.....	25
Corn planter.....	50
Wind-mill pump, etc.....	300
Hay scales.....	60
Hay rake and fork.....	40

HOUSE FURNISHING AND SUPPLIES.

2 cooking ranges.....	\$ 125
15 heating stoves.....	175
2 Farmer's boilers.....	50
28 dining-hall tables.....	100
200 dining-hall stools.....	75
6 dozen chairs for Boys'.....	42
100 bedsteads for Boys'.....	350
12 bedsteads for employes.....	75
Mattresses, bedding, and blankets.....	1,000
Carpets and window fixtures.....	650
3 chamber sets.....	120
Parlor furniture.....	100
Wash stands, mirrors, etc.....	150
Secretaries and book-cases.....	100
Wardrobes and hat-racks.....	100
5 couches.....	50
Chandeliers, lamps, and fixtures.....	90
School desks, maps, charts, globes, etc.....	550
Office furniture and books.....	100
3 sewing-machines.....	90
Dry goods and Boys' clothing.....	400
Medicines, surgical and dental instruments.....	50
7 clocks.....	35
Dining-hall and kitchen wares.....	350
Shoe shop tools and stock.....	300
Carpenter tools and lumber.....	75
Blacksmith tools and stock.....	30
Washing-machine and laundry fixtures.....	100
180 tons coal, at \$3.40 per ton.....	612
Groceries and provisions.....	150

FINANCIAL STATEMENT—CONTINUED.

FINANCIAL STATEMENT.

Detailed statement of paid bills from October 1, 1879, to September 30, 1881.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1879.			
Oct. 3	James Smith	Repairs	\$ 1.25
Oct. 4	George Lewison	Provisions	4.79
Oct. 6	Anna Katsch	Provisions	6.30
Oct. 8	Robinson Bros.	Clothing	5.70
Oct. 9	Lawrence & Dungan	Clothing	6.19
Oct. 9	Central Railroad of Iowa	Freight	2.80
Oct. 9	H. N. Crane	House furnishing	5.90
Oct. 9	Central Railroad of Iowa	Freight	1.57
Oct. 9	Central Railroad of Iowa	Freight	1.40
Oct. 13	George L. Whitmore	Provisions	7.30
Oct. 13	D. W. Stallamith	Repairs	1.65
Oct. 13	L. D. Lewelling	Girls' Department	519.35
Oct. 17	C. M. Lee	Labor	14.75
Oct. 17	M. S. Carrier	Provisions	10.08
Oct. 17	T. Frederick	Stoves	41.81
Oct. 17	Burkitt & Co.	Clothing	110.24
Oct. 17	B. J. Miles	Provisions	7.35
Oct. 17	George L. Whitmore	Provisions	14.27
Oct. 17	James Fanan	Labor	1.50
Oct. 17	Ellen Piel	Provisions	1.47
Oct. 17	John Edgington	Fuel	79.03
Oct. 20	F. M. Petty	Clothing	17.90
Oct. 20	Fuzel & Company	Clothing	.35
Oct. 20	Jason Smith	Repairs	.90
Oct. 29	Homer & Cushman	Provisions	3.50
Oct. 29	A. C. Harris	Provisions	7.00
Oct. 29	Meander & Watts	Repairs	7.00
Oct. 25	H. C. Sweet	Pottery ware	5.04
Oct. 25	M. E. & E. D. Wood	School books	14.55
Oct. 29	I. O. Narum	Groceries and provisions	140.50
Oct. 29	Kleppen Bros. & Company	Provisions	147.00
Oct. 29	J. H. Hammond	Drugs	1.65
Oct. 29	S. E. Whitney	Hardware	31.91
Oct. 29	J. H. Smith & Son	Clothing	7.69
Oct. 29	E. H. Winans and wife	Salary	125.00
Oct. 29	J. M. Darr	Salary	25.00
Oct. 29	J. A. Bair	Salary	35.00
Oct. 29	Mary Robertson	Salary	15.00
Oct. 29	J. W. Stephens	Salary	40.00
Oct. 29	E. B. Eckhard	Salary	23.00
Oct. 29	E. B. Eckhard	Salary	65.00
Oct. 29	B. J. Miles and wife	Salary	20.00
Oct. 29	H. B. Shilling	Salary	20.00
Oct. 29	C. F. Shepherd	Salary	29.42
Oct. 29	Grace Lyon	Salary	15.00
Oct. 29	J. B. Wilson	Salary	29.00

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1879.			
Oct. 29	F. F. Keough	Salary	\$ 16.00
Oct. 29	D. M. Crouse and wife	Salary	53.00
Oct. 29	Laura Brown	Salary	16.00
Oct. 29	Sarah Wright	Salary	15.00
Oct. 29	R. Billings and wife	Salary	44.00
Oct. 29	C. P. Butler	Salary	30.00
Oct. 29	Lucy Babcock	Salary	12.50
Nov. 13	W. K. McFarland	Provisions	15.52
Nov. 13	Ellen Piel	Provisions	7.27
Nov. 14	George L. Whitmore	Provisions	10.78
Nov. 14	L. D. Lewelling	Girls' Department	528.00
Nov. 14	Wm. Chaffin	Fuel	3.25
Nov. 14	Laura Brown	Labor	16.90
Nov. 14	Grace Lyon	Labor	10.60
Nov. 14	M. W. Moir	Labor	3.00
Nov. 14	N. K. McFarland	Provisions	4.00
Nov. 14	C. I. Railway Co.	Freight	135.20
Nov. 14	Kleppen Bros. & Co.	Provisions	45.30
Nov. 14	J. A. Bair	Salary	45.30
Nov. 14	Frank Keough	Salary	16.00
Nov. 14	H. B. Shilling	Salary	20.00
Nov. 14	B. J. Miles and wife	Salary	66.65
Nov. 14	C. F. Shepherd	Salary	20.00
Nov. 14	D. M. Crouse and wife	Salary	55.00
Nov. 14	C. P. Butler	Salary	30.00
Nov. 14	E. H. Winans	Contingent	11.30
Nov. 14	E. B. Eckhard	Salary	23.00
Nov. 14	J. M. Darr	Salary	27.50
Nov. 14	Lucy Babcock	Salary	15.25
Nov. 14	J. W. Stephens and wife	Salary	51.50
Nov. 14	J. B. Wilson	Salary	35.00
Nov. 14	Sarah Wright	Salary	15.00
Nov. 14	Nancy Robertson	Salary	15.00
Nov. 14	R. Billings and wife	Salary	45.00
Nov. 14	E. H. Winans and wife	Salary	125.00
Nov. 14	Joseph Edgington	Fuel	69.45
Nov. 14	N. K. McFarland	Provisions	16.00
Nov. 27	M. E. Wood	School books	6.51
Nov. 27	S. E. Whitney	Hardware	11.78
Nov. 27	H. R. Reynolds	Groceries	53.29
Nov. 27	Shaver & Wood	Fuel	42.33
Nov. 27	J. H. Hammond	Drugs	6.95
Nov. 27	A. E. Smith	Repairs	6.47
Nov. 27	Meander & Watts	Repairs	13.70
Nov. 27	F. M. Petty	Clothing	19.01
Nov. 27	R. Wells	Provisions	74.09
Nov. 29	J. O. Narum	Groceries	45.92
Dec. 1	Trass & Magroom	Labor	10.00
Dec. 1	George Whitmore	Provisions	12.30
Dec. 1	L. D. Lewelling	Girls' Department	536.00
Dec. 1	N. K. McFarland	Provisions	4.95
Dec. 1	Pomeroy & Olmstead	Soap	28.50
Dec. 1	George L. Whitmore	Provisions	4.50
Dec. 30	Kleppen Bros. & Co.	Provisions	176.80

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1879.			
Dec. 30	M. E. Wood	School supplies	50
Dec. 30	Shaver & Wood	Coal	31.07
Dec. 30	Jno. Edgington	Coal	379.49
Dec. 30	J. S. Hadley	Hardware	47.35
Dec. 30	J. C. Moorman	Clothing	19.81
Dec. 30	David Wells	Repairs	4.40
Dec. 30	Homer & Cushman	Provisions	8.81
Dec. 30	A. C. Harris	Provisions	3.70
Dec. 30	Meador & Watts	Repairs	9.30
Dec. 30	F. M. Petty	Clothing	29.38
Dec. 30	J. O. Narum	Groceries	60.13
Dec. 30	R. Wells	Provisions	42.48
Dec. 30	S. E. Whitney	Hardware	24.85
Dec. 30	J. H. Hammond	Drugs	1.10
Dec. 30	P. E. Penelerick	Groceries	12.17
Dec. 30	H. R. Renels	Provisions	32.79
Dec. 30	Geo. Washburn	Provisions	4.75
Dec. 30	E. H. Wmams and wife	Salary	125.00
Dec. 30	J. A. Bair	Salary	35.00
Dec. 31	Jon. Shindlay	Salary	15.00
Dec. 31	C. P. Butler	Salary	30.00
Dec. 31	D. M. Crouse and wife	Salary	55.93
Dec. 31	R. Billings and wife	Salary	43.75
Dec. 31	Sarah Wright	Salary	15.00
Dec. 31	E. B. Eckherd	Salary	21.00
Dec. 31	J. M. Durr	Salary	35.00
Dec. 31	J. B. Wilson	Salary	35.00
Dec. 31	C. T. Shepherd	Salary	20.00
Dec. 31	J. W. Stephens and wife	Salary	55.00
Dec. 31	B. J. Miles	Incidentals	7.03
Dec. 31	Frank Keough	Salary	15.47
Dec. 31	Lucy Babcock	Salary	16.00
Dec. 31	B. Jendes and wife	Salary	66.65
Dec. 31	Joseph Edgington	Postage	13.00
Dec. 31	Mattie Wmams	Salary	11.50
Dec. 31	H. B. Shilling	Salary	20.00
1880.			
Jan. 10	Sewing Society	Bedding	2.25
Jan. 10	Duncan & Ross	Printing	4.25
Jan. 10	Ellen Piel	Provisions	18.53
Jan. 15	J. M. Durr	Salary	12.83
Jan. 15	S. S. Times	S. S. papers	10.80
Jan. 15	A. B. Plough	Freight	20.00
Jan. 15	J. G. McElroy	Furniture	29.70
Jan. 15	L. Rags & Son	House furnishing	5.40
Jan. 15	L. D. Lovelling	Girls' Department	540.00
Jan. 15	P. E. Spillam	Telegraphing	2.00
Jan. 15	L. N. Burnett	Incidentals	3.00
Jan. 15	F. M. Petty	Clothing	81.06
Jan. 15	J. O. Narum	Groceries	43.61
Jan. 15	H. R. Reynolds	Groceries	62.43
Jan. 15	Geo. Staley	House furnishing	5.90
Jan. 15	E. F. Gaines	Provisions	2.65
Jan. 15	Homer & Cushman	Provisions	2.88

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1880.			
Jan. 15	D. W. Stallsmith	Repairs	4.55
Jan. 15	S. E. Whitney	Hardware	13.76
Jan. 15	A. L. Smith	Clothing	13.86
Jan. 15	J. S. Hadley	Hardware	3.30
Jan. 15	P. E. Penelerick	Provisions	3.78
Jan. 15	B. E. Deyo	House doctoring	2.00
Jan. 15	J. H. Hammond	Medicines	2.15
Jan. 15	M. E. Wood	School supplies	11.04
Jan. 15	C. P. Staylor	Repairs	1.15
Jan. 15	Deroy Edsworth	Drugs	1.80
Jan. 15	John Hall	Lumber	5.24
Jan. 15	Jonathan Edgerton	Salary	34.60
Jan. 15	Sarah Wright	Salary	15.00
Jan. 15	Josie Shindlay	Salary	16.00
Jan. 15	Lucy Babcock	Salary	35.00
Jan. 15	J. A. Barr	Salary	18.00
Jan. 15	Harry Sheling	Salary	35.00
Jan. 15	E. B. Eckhard	Salary	29.00
Jan. 15	Mattie Wmams	Salary	12.00
Jan. 15	R. F. Shepherd	Salary	20.00
Jan. 15	E. Billings and wife	Salary	45.00
Jan. 15	E. A. Woods	Salary	15.77
Jan. 15	C. P. Butler	Salary	30.00
Jan. 15	E. J. Miles and wife	Salary	66.65
Jan. 15	D. M. House and wife	Salary	55.00
Jan. 15	J. W. Stephens and wife	Salary	50.00
Jan. 15	E. H. Wmams and wife	Salary	125.00
Jan. 15	Frank Keough	Salary	16.00
Jan. 15	Copp & Mader	Provisions	114.40
Feb. 1	Pomeroy Olmstead	Soap	30.38
Feb. 1	Buchard & Louder	Lights	9.37
Feb. 1	Ellen Piel	Provisions	27.54
Feb. 1	L. Ropf	Freight	4.24
Feb. 1	U. S. Express Co.	Expressage	.25
Feb. 1	L. C. Elliott	Repairs	4.80
Feb. 1	Gilman Terra Cotta Co.	Leather	201.02
Feb. 1	W. S. Bradley & Bros.	Notions	86.90
Feb. 1	Irwin, Phelps & Co.	Hats and caps	12.10
Feb. 1	Welch & Jones	Girls' Department	320.00
Feb. 1	L. D. Lovelling	Provisions	4.20
Feb. 1	Anna Katesch	Provisions	182.00
Feb. 1	Copp & Mader	Coal	1.33
Feb. 1	Jonathan Edgerton	Groceries	248.95
Feb. 1	J. G. Narum	Groceries	80.50
Feb. 1	George Staley	House furnishing	1.50
Feb. 1	S. E. Whitney	Hardware	8.56
Feb. 1	A. L. Smith	Thread	2.20
Feb. 1	Meador & Watts	Repairs	7.83
Feb. 1	F. M. Petty	Clothing	14.02
Feb. 1	E. F. Gaines	Groceries	16.80
Feb. 1	M. E. Wood	School supplies	27.99
Feb. 1	R. Wells	Provisions	54.33
Feb. 1	H. R. Reynolds	Groceries	16.55

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1880.			
Feb.	29 J. B. Wilson.....	Salary.....	\$ 35.00
Feb.	29 H. B. Shilling.....	Salary.....	20.00
Feb.	29 C. P. Butler.....	Salary.....	30.00
Feb.	29 Mattie Winans.....	Salary.....	4.50
Feb.	29 Frank Keough.....	Salary.....	16.00
Feb.	29 Josie Shindley.....	Salary.....	15.00
Feb.	29 E. H. Winans and wife.....	Salary.....	125.00
Feb.	29 J. A. Bair.....	Salary.....	35.00
Feb.	29 J. W. Stephens and wife.....	Salary.....	50.00
Feb.	29 D. M. Crouse and wife.....	Salary.....	55.00
Feb.	29 B. J. Miles and wife.....	Salary.....	66.65
Feb.	29 C. F. Shepherd.....	Salary.....	20.00
Feb.	29 Lucy Babcock.....	Salary.....	16.00
Feb.	29 R. Billings and wife.....	Salary.....	45.00
Feb.	29 E. B. Eckhard.....	Salary.....	23.00
Feb.	29 E. A. Woods.....	Salary.....	25.00
Feb.	29 Sarah Wright.....	Salary.....	15.00
March	6 Ellen Piel.....	Provisions.....	29.85
March	6 J. B. Knowles.....	Wood.....	24.70
March	6 Birchard & Londer.....	Lights.....	17.93
March	6 C. I. R. R. Co.....	Freight.....	4.14
March	6 R. Billings.....	Provisions.....	.75
March	6 Duncan & Ross.....	Printing.....	4.50
March	6 J. Edgington.....	Coal.....	174.70
March	6 Singer Manufacturing Co.....	Repairs.....	2.60
March	6 Copp & Mender.....	Flour.....	174.20
March	6 J. G. McElroy.....	House furnishing.....	3.50
March	30 E. F. Gaines.....	Groceries.....	27.70
March	30 Joseph Edgington.....	Postage.....	20.00
March	30 J. H. Hammond.....	Medicines.....	4.90
March	30 G. M. Olmstead & Co.....	Soap.....	54.39
March	30 S. E. Whitney.....	Hardware.....	6.99
March	30 M. E. Wood.....	School supplies.....	6.85
March	30 R. Wells.....	Meat.....	33.36
March	30 J. S. Hadley.....	Hardware.....	15.60
March	30 F. M. Petty.....	Clothing.....	261.54
March	30 I. O. Narum.....	Provisions.....	112.58
March	30 D. W. Stallsmith.....	Harness.....	34.00
March	30 L. D. Lewelling.....	Girls' Department.....	520.00
March	30 C. P. Butler.....	Salary.....	30.00
March	30 R. Billings and wife.....	Salary.....	45.00
March	30 Lucy Babcock.....	Salary.....	16.00
March	30 D. M. Crouse and wife.....	Salary.....	55.00
March	30 F. F. Keough.....	Salary.....	16.00
March	31 Sarah Wright.....	Salary.....	15.00
March	31 E. A. Woods.....	Salary.....	25.00
March	31 B. J. Miles and wife.....	Salary.....	59.25
March	31 C. F. Shepherd.....	Salary.....	15.33
March	31 E. B. Eckhard.....	Salary.....	23.00
March	31 E. H. Winans and wife.....	Salary.....	125.00
March	31 J. W. Stephens and wife.....	Salary.....	50.00
March	31 J. A. Bair.....	Salary.....	35.00
March	31 H. B. Shilling.....	Salary.....	20.00
March	31 Mattie Winans.....	Salary.....	9.00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1880.			
March	31 J. B. Wilson.....	Salary.....	\$ 35.00
March	31 Josie Shindley.....	Salary.....	75.00
April	1 H. R. Reynolds.....	Provisions.....	10.70
April	1 Underwood & Marshall.....	Medical attendance.....	4.50
April	1 Warner & Cushman.....	Groceries.....	8.73
April	1 M. W. Moir.....	Repairs.....	2.00
April	1 Anna Katsch.....	Provisions.....	13.25
April	1 F. M. Petty.....	Outs.....	7.41
April	1 Ellen Piel.....	Provisions.....	38.70
April	1 C. P. Butler.....	Pursuing boys.....	10.55
April	1 Anna Katsch.....	Provisions.....	13.41
April	13 J. A. Bair.....	Salary.....	14.00
April	13 U. S. Express Co.....	Expressage.....	.65
April	13 F. H. Revell.....	Books.....	5.00
April	13 B. F. Rosel.....	Trees.....	29.80
April	13 D. Wills.....	House furnishing.....	3.00
April	13 H. F. Wiland.....	Repairs.....	2.00
April	17 J. W. Hartwell.....	Labor.....	1.75
April	17 A. E. Keir.....	Labor.....	1.00
April	17 J. E. Maxon.....	Service of stallion.....	10.00
April	17 C. R. I. & P. R. R.....	Freight.....	2.24
April	17 F. F. Keough.....	Salary.....	17.00
April	17 Stephens and wife.....	Salary.....	50.00
April	17 Josie Shindley.....	Salary.....	15.00
April	17 D. M. Crouse and wife.....	Salary.....	53.00
April	17 S. J. Wright.....	Salary.....	15.00
April	17 B. J. Miles and wife.....	Salary.....	66.65
April	17 R. Billing and wife.....	Salary.....	45.00
April	17 Lucy Babcock.....	Salary.....	16.00
April	17 E. A. Woods.....	Salary.....	25.00
April	17 C. F. Shepherd.....	Salary.....	22.00
April	17 J. B. Wilson.....	Salary.....	35.00
April	17 H. B. Shilling.....	Salary.....	20.00
April	17 E. H. Winans and wife.....	Salary.....	125.00
April	17 Will Whitney.....	Salary.....	17.30
April	17 E. F. Gaines.....	Groceries.....	90.39
April	17 J. S. Hadley.....	Hardware.....	15.25
April	17 S. E. Whitney.....	Hardware.....	18.81
April	17 Copp & Mender.....	Flour.....	195.00
April	17 F. M. Petty.....	Clothing.....	13.77
April	17 H. R. Reynolds.....	Groceries.....	271.14
April	17 M. E. Woods.....	Stationery.....	7.15
April	17 R. Wells.....	Meat.....	36.32
April	17 I. O. Narum.....	Provisions.....	12.73
April	30 Jason Smith.....	Plows.....	71.10
April	30 C. P. Butler.....	Salary.....	30.00
April	30 L. D. Lewelling.....	Girls' Department.....	520.00
May	1 Ellen Piel.....	Provisions.....	4.72
May	1 Walter Race.....	Damages.....	9.00
May	1 E. B. Ecklehard.....	Salary.....	25.00
May	1 Duncan & Ross.....	Printing.....	4.00
May	1 John Hall.....	Wood.....	108.77
May	1 U. S. Express Co.....	Expressage.....	.40
May	1 Anna Katsch.....	Provisions.....	10.99

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1880.			
May	1 Alice Huntington	Salary	\$ 7.00
May	1 B. T. Frederick & Co.	Repairs	5.75
May	1 E. H. Winans	Span mules	212.50
May	1 A. R. Thompson	Herding cattle	6.00
May	1 U. S. Express Co.	Expressage	.50
May	1 George Whitmore	Provisions	8.85
May	11 Mary Hammer	Provisions	2.00
May	11 L. D. Lewelling	Girls' Department	504.00
May	11 Ellen Piel	Provisions	3.85
May	11 E. Billings	Harness	25.00
May	11 Geo. Whitmer	Provisions	9.13
May	11 Central Iowa Railway	Freight	10.00
May	11 Jos. Edgington	Postage	14.00
May	11 Anna Katsch	Provisions	4.44
May	11 Penn & Holwick	Carpet	31.35
May	11 George Whitmer	Provisions	3.15
May	11 Copp & Meader	Flour	156.00
May	28 Ellen Piel	Butter	6.25
May	28 F. I. Kernan	Garden seeds	14.40
May	28 F. M. Petty	Clothing	114.69
May	28 E. F. Gaines	Groceries	33.10
May	31 J. H. Hammond	Medicines	3.25
May	31 P. E. Penelerick	Provisions	4.69
May	31 George Staley	Clothing	8.08
May	31 H. R. Reynolds	Provisions	38.56
May	31 I. O. Narum	Provisions	97.00
May	31 W. T. Shaver	Repairs	4.00
May	31 J. G. McElroy	Repairs	2.40
May	31 C. S. Potter	Provisions	7.80
May	31 E. E. Whitney	Hardware	15.19
May	31 Winchester & Smith	Stationery	10.50
May	31 Meader & Watta	Repairs	16.35
May	31 M. E. Wood	Stationery	9.58
May	31 H. B. Shilling	Salary	20.00
May	31 O. F. Shepherd	Salary	22.00
May	31 Wm. E. Whitney	Salary	20.00
May	31 F. Keough	Salary	17.00
May	31 E. A. Woods	Salary	25.00
May	31 C. P. Butler	Salary	35.50
May	31 J. W. Stephens and wife	Salary	50.00
May	31 D. M. Crouse and wife	Salary	59.29
May	31 B. J. Miles and wife	Salary	75.00
May	31 Josie Shindley	Salary	15.00
May	31 E. B. Eckhard	Salary	25.00
May	31 L. S. Babcock	Salary	16.00
May	31 J. B. Wilson	Salary	35.00
May	31 Sarah Wright	Salary	15.00
May	31 E. H. Winans	Salary	108.33
May	31 R. Billings	Salary	46.25
May	31 Alice Huntington	Salary	15.00
June	7 L. D. Lewelling	Girls' Department	488.00
June	7 Mary Hammer	Provisions	2.25
June	7 Alice Huntington	Salary	4.00
June	7 G. W. Preston	Soap	8.40

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1880.			
June	7 C. W. Strother	Bull	\$ 75.00
June	7 Ellen Piel	Provisions	9.35
June	7 R. Wells	Meal	110.63
June	7 S. S. Hadley	Hardware	16.45
June	7 United States Express Co	Expressage	.75
June	7 C. F. Stayton	Repairs	3.30
June	30 J. Edgington	Clothing	11.25
June	30 J. C. Moorman	Clothing	6.64
June	30 Winchester & Smith	Drugs	16.54
June	30 Meader & Watta	Clothing	1.80
June	30 Jason Smith	Repairs	6.93
June	30 S. E. Whiting	Mower	75.00
June	30 E. F. Gaines	Hardware	32.40
June	30 D. W. Stallsmith	Provisions	6.00
June	30 Iowa Central Railway Co	Repairs	12.60
June	30 H. R. Reynolds	Freight	1.02
June	30 Copp & Meader	Provisions	9.55
June	30 I. O. Narum	Flour	161.46
June	30 H. B. Spilling	Provisions	132.51
June	30 Wm. E. Whitney	Salary	20.00
June	30 Esther Boughtelling	Salary	20.00
June	30 D. M. Crouse and wife	Salary and carpet	6.00
June	30 E. A. Woods	Salary	81.00
June	30 Lacey Babcock	Salary	25.00
June	30 B. S. Miles and wife	Salary	16.00
June	30 Sarah Wright	Salary	75.00
June	30 J. B. Wilson	Salary	15.00
June	30 Josie Shindley	Salary	35.00
June	30 R. Billings and wife	Salary	15.00
June	30 E. B. Eckhard	Salary	42.00
June	30 C. F. Shepherd	Salary	25.00
June	30 J. W. Stephens and wife	Salary	22.00
June	30 E. H. Winans	Salary	50.00
June	30 C. P. Butler	Salary	108.33
June	30 Frank Keough	Salary	35.00
July	3 James Reynolds	Provisions	18.00
July	3 United States Express Co.	Expressage	.87
July	3 Ellen Piel	Provisions	1.70
July	3 W. A. Devendorf	Damages	4.09
July	20 L. D. Lewelling	Damages	1.75
July	21 C. M. Lee	Girls' Department	488.00
July	21 S. E. Whiting	Labor	2.00
July	21 Copp & Meader	Hardware	3.92
July	21 L. M. Savre	Flour	120.72
July	21 M. E. Wood	Provisions	1.84
July	24 Winchester & Smith	Books and stationery	11.55
July	24 A. E. Smith	Drugs	8.53
July	24 W. T. Shaver	Repairs	6.70
July	24 H. R. Reynolds	Repairs	.80
July	24 F. M. Petty	Provisions	12.46
July	24 J. S. Hadley	Clothing	60.20
July	24 I. O. Narum	Hardware	14.30
July	24 E. F. Gaines	Provisions	125.25
			31.02

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1880.			
July 24	R. Wells	Meat	\$ 31.71
July 24	Titus Brown	Provisions	3.40
July 24	Putzel & Company	Clothing	3.00
July 24	Josie Shindley	Salary	15.00
July 24	C. P. Butler	Salary	35.00
July 24	Frank Keough	Salary	18.00
July 24	Sarah Wright	Salary	15.00
July 24	Lucy Babcock	Salary	16.00
July 24	D. M. Crouse and wife	Salary	55.00
July 24	J. W. Stephens and wife	Salary	50.00
July 24	B. J. Miles and wife	Salary	75.00
July 24	R. Billings and wife	Salary	45.00
July 24	J. B. Wilson	Salary	35.00
July 24	J. P. Martindale	Salary	30.00
July 24	E. H. Winans	Salary	108.33
July 24	E. B. Eckhard	Salary	25.00
July 24	W. E. Whitney	Salary	20.00
July 24	C. F. Shepherd	Salary	22.00
July 24	E. A. Woods	Salary	25.00
July 24	H. B. Shilling	Salary	20.00
July 24	E. J. Houghtelling	Salary	12.00
August 7	J. Edgington	Coal	38.98
August 7	M. W. Moir	Book-keeping	24.00
August 7	Central Railroad of Iowa	Freight	10.00
August 7	John Peters	Provisions	2.00
August 7	James A. Webster	Hire of reaper	6.50
August 7	G. M. Olmstead & Company	Soap	70.47
August 7	N. R. McFarland	Vinegar	3.20
August 7	J. Edgington	Postage	12.00
August 16	E. Andrews	Provisions	1.50
August 16	O. J. Moir	Freight	16.74
August 16	Al. Smith	Clothing	22.25
August 16	F. C. Ikeman	Garden seed	1.75
August 17	L. D. Lewelling	Girls' Department	496.00
August 17	James K. Stoltz	Garden seeds	4.00
August 17	E. Andrews	Provisions	1.60
August 17	Ellen Piel	Butter	9.72
August 17	Iowa Central Railroad Co.	Freight	10.35
August 17	E. Andrews	Provisions	2.03
August 17	M. E. Wood	Stationery	8.05
August 17	J. C. Horner	Provisions	2.00
August 17	P. E. Pennerick	Groceries	1.90
August 17	Meader & Watts	Repairs	8.25
August 17	J. C. Moorman	Clothing	2.00
August 30	Joseph Allen	Meat	36.08
August 30	Al. Smith	Groceries	25.20
August 30	S. E. Whitney	Hardware	6.52
August 30	L. M. Sayre	Provisions	6.55
August 30	F. M. Petty	Clothing	22.55
August 30	H. R. Reynolds	Provisions	9.43
August 30	George Staley	Clothing	6.16
August 30	Copp & Meader	Flour	175.20
August 30	Winchester & Smith	Drugs	2.65
August 30	A. Stone & Son	Threshing	29.54

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1880.			
August 30	E. F. Gaines	Groceries	35.90
August 30	J. C. Narum	Groceries	147.96
August 30	J. G. Meckroy	House furnishing	52.45
August 30	E. H. Winans	Contingent	22.70
August 30	B. J. Miles and wife	Salary	75.00
August 30	J. P. Modendal	Salary	30.00
August 30	J. W. Stephens and wife	Salary	50.00
August 30	Lucy Babcock	Salary	18.25
August 30	Josie Shindley	Salary	15.00
August 30	H. B. Shilling	Salary	20.00
August 30	D. M. Crouse and wife	Salary	55.00
August 30	C. F. Shepherd	Salary	22.00
August 30	F. F. Keough	Salary	18.00
August 30	Sarah Wright	Salary	15.00
August 30	E. J. Houghtelling	Salary	13.00
August 30	William E. Whitney	Salary	20.50
August 30	E. B. Eckhard	Salary	25.00
August 30	E. B. Eckhard	Salary	25.00
August 30	J. B. Wilson	Salary	35.00
August 30	E. H. Winans	Salary	108.66
August 30	R. Billings and wife	Salary	45.00
August 30	C. P. Butler	Salary	35.00
August 30	R. Wells	Meat	26.74
Sept. 1	J. L. Bartlett	Provisions	6.00
Sept. 1	Meek Bros.	Provisions	398.69
Sept. 1	W. S. Bradley & Bro.	Leather	289.04
Sept. 1	Hardin county	Cedar posts	6.22
Sept. 1	L. D. Lewelling	Girls' Department	688.00
Sept. 1	Peter Johnson	Provisions	1.00
Sept. 1	E. E. Estabrook	Provisions	9.00
Sept. 1	J. J. Edgington	Coal	45.38
Sept. 30	Copp & Meader	Flour	176.75
Sept. 30	Winchester & Smith	Drugs	.85
Sept. 30	Al. Smith	Clothing	3.30
Sept. 30	Meader & Watts	Repairs	2.61
Sept. 30	J. C. Moorman	Provisions	18.06
Sept. 30	Joseph Edgington	Postage	6.00
Sept. 30	J. H. Hammonds	Drugs	2.75
Sept. 30	L. M. Sayre	Meat	23.18
Sept. 30	S. E. Whitney	Hardware	23.02
Sept. 30	E. F. Gaines	Provisions	14.46
Sept. 30	J. C. Narum	Provisions	99.71
Sept. 30	Joseph Allen	Meat	35.27
Sept. 30	R. Billings and wife	Salary	45.00
Sept. 30	D. M. Crouse and wife	Salary	55.00
Sept. 30	Josie Shindley	Salary	15.00
Sept. 30	J. B. Wilson	Salary	35.00
Sept. 30	F. F. Keough	Salary	18.00
Sept. 30	Lucy Babcock	Salary	16.00
Sept. 30	E. B. Eckhard	Salary	25.00
Sept. 30	B. J. Miles and wife	Salary	75.00
Sept. 30	J. W. Stephens and wife	Salary	50.00
Sept. 30	S. J. Wright	Salary	15.00
Sept. 30	H. B. Shilling	Salary	20.00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1880.			
Sept. 30	C. P. Butler	Salary	35.00
Sept. 30	E. J. Houghtelling	Salary	14.00
Sept. 30	Wm. E. Whitney	Salary	21.50
Sept. 30	C. F. Shepherd	Salary	22.00
Sept. 30	E. H. Winans	Salary	108.65
Sept. 30	P. E. Penelerick	Provisions	1.98
Sept. 30	U. S. Express Co.	Expressage	.35
Sept. 30	E. A. Woods	Salary	25.00
Sept. 30	F. M. Petty	Clothing	90.61
Oct. 5	A. Story	Provisions	1.92
Oct. 5	Prorter Bros. & Hackworth	Leather	3.50
Oct. 5	F. W. Grube	Hats and caps	39.83
Oct. 5	A. C. Zeiger	Provisions	1.00
Oct. 5	W. M. Thomas	Provisions	8.75
Oct. 5	L. L. Brooks	Provisions	15.50
Oct. 5	G. W. Bumbaugh	Pursuing boy	5.00
Oct. 5	Geo. Lewison	Meat	7.55
Oct. 15	Wm. Devendorf	Damages	5.00
Oct. 15	R. Billings	Provisions	15.25
Oct. 15	L. D. Lewelling	Girls' Department	488.00
Oct. 15	Ellen Piel	Provisions	4.75
Oct. 15	C. F. Slayton	Repairs	2.10
Oct. 15	I. O. Narnus	Provisions	125.54
Oct. 15	Geo. Lewison	Provisions	11.35
Oct. 15	J. C. Hawkins	Celery	.75
Oct. 15	C. R. R. Co.	Freight	1.70
Oct. 23	Copp & Meader	Flour	134.40
Oct. 23	Jos. Brahl	Ink	1.50
Oct. 23	A. I. R. Hews	Provisions	15.05
Oct. 23	Chas. Boody	Provisions	2.00
Oct. 23	W. E. Whitney	Salary	2.00
Oct. 23	F. E. Keough	Salary	18.00
Oct. 23	H. B. Shilling	Salary	20.00
Oct. 23	E. J. Houghtelling	Salary	14.00
Oct. 23	C. F. Shepherd	Salary	22.00
Oct. 23	S. J. Wright	Salary	15.00
Oct. 23	B. J. Miles and wife	Salary	75.00
Oct. 23	Lucy Babcock	Salary	16.00
Oct. 23	Jonie Shindlay	Salary	15.00
Oct. 23	J. W. Stephens and wife	Salary	50.00
Oct. 23	D. M. Crouse and wife	Salary	55.00
Oct. 23	C. P. Butler	Salary	35.00
Oct. 23	R. Billings and wife	Salary	45.00
Oct. 23	J. B. Wilson	Salary	35.00
Oct. 23	E. A. Woods	Salary	25.00
Oct. 23	E. H. Winans	Salary	108.35
Oct. 23	E. B. Eckhard	Salary	25.75
Oct. 23	J. C. Hammond	Drugs	2.95
Oct. 23	P. E. Penelerick	Provisions	1.20
Oct. 23	F. M. Petty	Clothing	11.13
Oct. 23	L. N. Sayre	Meat	28.82
Oct. 23	H. R. Reynolds	Provisions	8.15
Oct. 23	A. E. Smith	Repairs	.25
Oct. 23	Hall & Hauser	Weighing	6.88

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1880.			
Oct. 23	Hall & Hauser	Lumber	2.96
Oct. 23	S. E. Whitney	Hardware	9.83
Oct. 23	George & Glade	Meat	9.76
Oct. 23	Winchester & Smith	Drugs	2.75
Oct. 23	Filen Piel	Provisions	140.00
Oct. 23	W. R. Painter	Provisions	6.50
Oct. 23	Jas. B. Smith	Repairs	11.42
Oct. 23	M. E. Wood	Coal	62.47
Oct. 23	E. H. Winans	Stationery	33.50
Oct. 23	O. J. Moir	Contingent	8.85
Oct. 23	Moir & Ripley	Provisions	1.75
Oct. 23	E. F. Gaines	Groceries	62.20
Oct. 23	C. R. R. of Iowa	Groceries	2.25
Oct. 23	F. D. Porter	Freight	3.48
Oct. 23	Hawkeye Telegraph Co.	Provisions	14.85
Oct. 23	M. Ackerman	Telegraphing	1.35
Oct. 23	Norton Hockett	Labor	5.00
Oct. 23	Lawrence & Dungan	Provisions	1.85
Oct. 23	Lawrence & Dungan	Clothing	14.26
Oct. 23	Lawrence & Dungan	Clothing	23.89
Nov. 1	J. B. Wilson	Clothing	2.99
Nov. 1	Geo. Emerson	Repairs	1.50
Nov. 1	Lawrence & Dungan	Provisions	14.93
Nov. 1	U. S. Express Co.	Clothing	30.00
Nov. 1	M. E. Wood	Expressage	.50
Nov. 1	U. S. Express Co.	Provisions	90.50
Nov. 1	M. E. Wood	School books	34.92
Nov. 1	U. S. Express Co.	Expressage	.45
Nov. 1	Norton Hockett	Provisions	7.25
Nov. 1	Jesse Davis	Provisions	39.10
Nov. 1	S. C. Slayton	Sewing-machine	30.00
Nov. 1	U. S. Express Co.	Expressage	.45
Nov. 17	R. Billings	Coal	6.44
Nov. 17	C. R. R. of Iowa	Freight	2.06
Nov. 17	R. Billings	Coal	6.44
Nov. 17	R. Billings	Coal	11.40
Nov. 17	C. R. R. of Iowa	Freight	.84
Nov. 17	Copp & Meader	Flour	160.23
Nov. 29	H. F. Reed	Vinegar	9.00
Nov. 29	J. E. Hulbert	Clothing	7.25
Nov. 29	Winchester & Smith	School books	46.88
Nov. 29	P. E. Penelerick	Provisions	8.32
Nov. 29	R. C. Sweet	Earthenware	7.20
Nov. 29	J. Edgington	Coal	212.98
Nov. 29	F. M. Petty	Clothing	7.25
Nov. 29	S. E. Whitney	Hardware	68.69
Nov. 29	J. C. Moorman	Clothing	27.85
Nov. 29	L. S. Hadley	Hardware, stoves	22.36
Nov. 29	L. D. Lewelling	Girls' Department	485.00
Nov. 29	D. W. Stallemith	Repairs	8.10
Nov. 29	F. A. Norris	School supplies	14.03
Nov. 29	H. Glade	Meat	29.85
Nov. 29	Wm. Chaffin	Coal	16.63
Nov. 29	M. E. Wood	School books	34.97

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1880.			
Nov. 29	L. M. Sayre.	Meat.	\$ 21.65
Nov. 29	I. O. Narum.	Provisions	138.57
Nov. 29	J. Edgington.	Postage.	11.53
Nov. 29	A. C. Harris.	Provisions.	10.30
Nov. 29	D. Wills.	House furnishing.	8.50
Nov. 29	Duncan & Ross.	Printing.	10.10
Nov. 29	R. Wells.	Meat.	18.36
Nov. 29	Al. Smith.	Clothing.	28.40
Nov. 29	Hall & Hanser.	Lumber.	1.72
Nov. 29	J. H. Hammond.	Drugs.	.90
Nov. 29	Moir & Ripley.	Groceries.	15.46
Nov. 29	Meader & Watts.	Repairing.	9.27
Nov. 29	H. R. Reynolds.	Provisions.	4.75
Nov. 29	L. D. Lewelling.	Girls' Department.	200.00
Nov. 29	B. J. Miles and wife.	Salary.	100.00
Nov. 29	D. M. Grouse and wife.	Salary.	66.65
Nov. 29	J. W. Stephens and wife.	Salary.	50.00
Nov. 30	R. Billings and wife.	Salary.	45.00
Nov. 30	J. B. Wilson.	Salary.	35.00
Nov. 30	H. B. Shilling.	Salary.	16.70
Nov. 30	Lucy Babcock.	Salary.	16.00
Nov. 30	E. J. Houghtelling.	Salary.	15.00
Nov. 30	S. J. Wright.	Salary.	15.00
Nov. 30	Josie Shindley.	Salary.	15.00
Nov. 30	C. F. Shepherd.	Salary.	25.00
Nov. 30	E. A. Woods.	Salary.	25.00
Nov. 30	W. G. Baker.	Salary.	3.30
Nov. 30	F. F. Keough.	Salary.	18.00
Nov. 30	C. P. Butler.	Salary.	35.00
Nov. 30	Wm. E. Whitney.	Salary.	20.00
Nov. 30	E. B. Eckhard.	Salary.	25.00
Dec. 1	G. M. Olmstead & Co.	Soap.	27.00
Dec. 1	J. D. Wattles.	Sunday-school papers.	11.10
Dec. 1	W. S. Doan.	Brooms.	4.00
Dec. 1	Ellen Piel.	Provisions.	6.60
Dec. 1	L. D. Lewelling.	Girls' Department.	496.00
Dec. 20	B. Bunson.	Caps.	11.80
Dec. 20	George White & Co.	Combs and suspenders.	37.44
Dec. 20	Clarkson Bros.	Subscription.	5.00
Dec. 20	Ellen Piel.	Provisions.	6.15
Dec. 20	J. F. Madden.	Coal.	19.60
Dec. 27	Copp & Meader.	Flour.	157.00
Dec. 27	P. E. Penelerick.	Provisions.	2.80
Dec. 27	H. R. Reynolds.	Provisions.	7.79
Dec. 27	J. Edgington.	Postage.	8.00
Dec. 27	A. C. Harris.	Provisions.	3.40
Dec. 27	Al. Smith.	Clothing.	17.78
Dec. 27	Winchester & Smith.	School books.	6.58
Dec. 27		Provisions.	7.58
Dec. 27	Meader & Watts.	Repairs.	13.45
Dec. 27	S. E. Whiting.	Hardware.	3.90
Dec. 27	J. E. Hulburt.	Groceries.	2.50
Dec. 27	M. E. Wood.	Slate pencils.	.80
Dec. 27	A. E. Smith.	Repairs.	1.38

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1880.			
Dec. 27	J. Edgington.	Coal.	\$ 213.04
Dec. 30	Hall & Hanser.	Coal.	7.00
Dec. 30	F. A. Norris.	School books.	1.60
Dec. 30	Geo. Staley.	Clothing.	1.06
Dec. 30	F. M. Petty.	Clothing.	11.23
Dec. 30	R. Wells.	Meat.	29.91
Dec. 30	I. O. Narum.	Provisions.	159.25
Dec. 30	C. F. Shafton.	Repairs.	1.35
Dec. 30	Wm. Chaffin.	Coal.	25.70
Dec. 30	B. J. Miles and wife.	Salary.	100.00
Dec. 30	D. M. Grouse and wife.	Salary.	66.65
Dec. 30	J. W. Stephens and wife.	Salary.	50.00
Dec. 30	E. B. Eckhard.	Salary.	25.00
Dec. 30	W. E. Whitney.	Salary.	20.00
Dec. 30	C. P. Butler.	Salary.	35.00
Dec. 30	E. A. Woods.	Salary.	25.00
Dec. 30	C. F. Shepherd.	Salary.	25.00
Dec. 30	S. J. Wright.	Salary.	15.00
Dec. 30	Josie Shindley.	Salary.	15.00
Dec. 30	R. Billings and wife.	Salary.	45.00
Dec. 30	Lucy Babcock.	Salary.	16.00
Dec. 30	E. J. Houghtelling.	Salary.	15.00
Dec. 30	H. B. Shilling.	Salary.	20.00
Dec. 30	J. B. Wilson.	Salary.	35.00
Dec. 30	J. F. Madden.	Coal.	15.20
Dec. 30	F. F. Keough.	Salary.	18.00
Dec. 30	B. J. Miles.	Contingent.	12.97
1881.			
Jan. 3	Meek & Bros.	Clothing.	95.04
Jan. 3	J. F. Madden.	Coal.	25.02
Jan. 5	E. Thompson.	Sod plow.	6.00
Jan. 5	Josie Shindley.	Salary.	4.00
Jan. 5	L. N. Sayer.	Meat.	6.86
Jan. 10	Stickler & Kelley.	Clothing.	8.25
Jan. 10	J. F. Madden.	Coal.	29.96
Jan. 10	C. B. B. of Iowa.	Freight.	1.38
Jan. 24	Winchester & Smith.	School books.	4.95
Jan. 24	Meader & Watts.	Repairs.	3.51
Jan. 24	S. E. Whitney.	Hardware.	3.25
Jan. 24	J. S. Hadley.	Hardware.	6.97
Jan. 24	Wm. Chaffin.	Coal.	99.40
Jan. 24	Al. Smith.	Clothing.	43.60
Jan. 24	Jos. Edgington.	Coal.	215.30
Jan. 24	Copp & Meader.	Flour.	125.52
Jan. 24	R. Wells.	Meat.	20.73
Jan. 24	Hall & Hanser.	Coal.	3.47
Jan. 24	J. H. Hammond.	Drugs.	2.45
Jan. 24	P. E. Penelerick.	Groceries.	.58
Jan. 24	M. E. Wood.	School supplies.	2.68
Jan. 24	A. C. Harris.	Provisions.	3.80
Jan. 24	J. C. Horner.	Provisions.	69.10
Jan. 24	I. O. Narum.	Provisions.	3.45
Jan. 24	H. R. Reynolds.	Provisions.	3.45
Jan. 24	Jos. Edgington.	Postage.	5.00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1881.			
Jan. 24	J. W. Stephens and wife.	Salary	\$ 50.00
Jan. 24	D. M. Crouse and wife.	Salary	66.65
Jan. 24	E. B. Eckhard.	Salary	25.00
Jan. 24	F. P. Keough.	Salary	18.00
Jan. 24	C. P. Butler.	Salary	35.00
Jan. 24	Lucy Babcock.	Salary	10.00
Jan. 24	Lillie Williams.	Salary	10.00
Jan. 24	Sarah Wright.	Salary	15.00
Jan. 24	R. Billings and wife.	Salary	45.00
Jan. 24	E. J. Houghtelling.	Salary	15.00
Jan. 24	E. A. Woods.	Salary	25.00
Jan. 24	H. B. Shilling.	Salary	20.00
Jan. 24	J. B. Wilson.	Salary	35.00
Jan. 24	Wm. E. Whitney.	Salary	30.00
Jan. 24	C. F. Shepherd.	Salary	20.00
Jan. 24	B. J. Miles and wife.	Salary	100.00
Feb. 1	W. J. Moir.	Contingent.	12.70
Feb. 1	J. F. Madden.	Coal.	35.40
Feb. 1	D. Wills.	Coffin and shroud.	16.15
Feb. 1	A. R. Thompson.	Pasturage.	2.00
Feb. 4	Ellen Piel.	Provisions	3.90
Feb. 4	Joseph Edgington.	Coal	191.76
Feb. 4	L. Harbach.	House furnishing.	5.92
Feb. 4	L. D. Lewelling.	Girls' Department.	496.00
Feb. 4	John Crosbie.	Potatoes.	11.25
Feb. 4	Duncan & Ross.	Printing.	1.50
Feb. 4	L. D. Lewelling.	Girls' Department.	496.00
Feb. 19	John Crosbie.	Potatoes.	11.25
Feb. 21	John Crosbie.	Potatoes.	11.25
Feb. 21	Meader & Watts.	Repairs.	4.50
Feb. 21	W. T. Shaver.	Repairs.	3.20
Feb. 21	J. S. Hadley.	Hardware.	1.20
Feb. 21	J. C. Horner.	Groceries.	3.20
Feb. 21	O. Narum.	Groceries.	74.48
Feb. 28	J. H. Smith.	Clothing.	21.37
Feb. 28	Joseph Edgington.	Postage.	8.00
Feb. 28	M. E. Wood.	School supplies.	16.55
Feb. 28	Copp & Meader.	Flour.	223.32
Feb. 28	J. C. Moorman.	Clothing.	13.49
Feb. 28	R. Wells.	Meat.	39.20
Feb. 28	S. E. Whiting.	Hardware.	3.15
Feb. 28	H. R. Reynolds.	Groceries.	3.00
Feb. 28	J. C. Hulburt.	Groceries.	6.60
Feb. 28	Ellen Piel.	Provisions.	9.35
Feb. 28	Al. Smith.	Clothing.	62.92
Feb. 28	B. J. Miles.	Contingencies.	4.00
Feb. 28	J. F. Madden.	Coal.	48.25
Feb. 28	R. Billing.	Use of team.	25.00
Feb. 28	Wm. Chaffin.	Coal.	16.15
Feb. 28	J. F. Madden.	Coal.	37.64
Feb. 28	O. M. Olmstead & Co.	Soap.	27.00
Feb. 28	B. J. Miles and wife.	Salary.	100.00
Feb. 28	D. M. Crouse and wife.	Salary.	66.65
Feb. 28	J. W. Stephens and wife.	Salary.	50.00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1881.			
Feb. 28	R. Billings and wife.	Salary.	\$ 45.00
Feb. 28	C. P. Butler.	Salary.	35.00
Feb. 28	J. B. Wilson.	Salary.	35.00
Feb. 28	E. A. Woods.	Salary.	25.00
Feb. 28	H. B. Shilling.	Salary.	20.00
Feb. 28	J. Wright.	Salary.	15.00
Feb. 28	E. J. Houghtelling.	Salary.	15.00
Feb. 28	Lillie Williams.	Salary.	12.00
Feb. 28	F. P. Keough.	Salary.	18.00
Feb. 28	E. B. Eckhard.	Salary.	25.00
Feb. 28	C. F. Shepherd.	Salary.	25.00
Feb. 28	Lucy Babcock.	Salary.	16.00
Feb. 28	Wm. E. Whitney.	Salary.	30.00
March 1	Meek & Bree.	Clothing.	56.68
March 1	J. F. Madden.	Coal.	14.00
March 1	Ellen Piel.	Provisions.	3.60
March 1	Titus Brown.	Grinding corn.	14.83
March 1	J. F. Madden.	Coal.	14.20
March 28	John H. Hoover.	Potatoes.	15.00
March 28	Ellen Piel.	Provisions.	3.36
March 10	R. H. McBride.	Printing.	6.00
March 10	Copp & Meader.	Flour.	183.25
March 10	J. C. Moorman.	Clothing.	1.84
March 10	George Staley.	Clothing.	5.38
March 17	G. L. Marshall.	Harness.	25.00
March 17	T. G. Williams.	Drain tile.	.72
March 31	S. E. Whitney.	Hardware.	10.36
March 31	D. W. Stallsmith.	Harness.	33.25
March 31	A. E. Smith.	Harness.	21.65
March 31	H. R. Reynolds.	Groceries.	19.87
March 31	U. S. Express Co.	Expressage.	.45
March 31	J. S. Hadley.	Hardware.	4.50
March 31	M. E. Wood.	Books, slates, etc.	11.18
March 31	R. Wells.	Beef.	53.05
March 31	J. G. McElroy.	Furniture.	17.00
March 31	J. H. Hammond.	Drugs and lights.	14.05
March 31	Jos. Edgington.	Coal.	134.05
March 31	Meader & Watts.	Repairs.	16.29
March 31	O. Narum.	Groceries.	82.16
March 31	Hall & Houser.	Lumber.	48.60
March 31	F. M. Petty.	Clothing.	40.16
March 31	U. S. Express Co.	Expressage.	.40
March 31	C. F. Slayton.	Repairs.	2.00
March 31	A. C. Harris.	Provisions.	4.20
March 31	C. E. Smith.	Provisions.	2.00
March 31	Winchester & Smith.	Drugs.	1.25
March 31	D. Wills.	Furniture.	3.75
March 31	M. W. Moir.	Book-keeping.	12.00
March 31	J. E. Hulburt.	Provisions.	13.80
March 31	J. H. Smith & Son.	Clothing.	36.00
March 31	Lucy Babcock.	Salary.	16.00
March 31	Lillie Williams.	Salary.	12.00
March 31	E. B. Eckhard.	Salary.	25.00
March 31	J. W. Colgrove.	Salary.	10.00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1881.			
March	31 E. J. Houghtelling.....	Salary.....	\$ 15.00
March	31 E. A. Woods.....	Salary.....	25.00
March	31 Ollie Mace.....	Salary.....	12.00
March	31 C. P. Butler.....	Salary.....	35.00
March	31 F. F. Keough.....	Salary.....	18.00
March	31 C. F. Shepherd.....	Salary.....	25.00
March	31 William E. Whitney.....	Salary.....	20.00
March	31 J. W. Stephens.....	Salary.....	47.50
March	31 B. J. Miles and wife.....	Salary.....	100.00
March	31 J. P. Martindale and wife.....	Salary.....	45.00
March	31 D. M. Crouse and wife.....	Salary.....	66.65
March	31 J. B. Wilson.....	Salary.....	35.00
March	31 S. J. Wright.....	Salary.....	15.00
March	31 H. B. Shilling.....	Salary.....	20.00
March	31 L. D. Lewelling.....	Girls' Department.....	472.00
April	5 Luther Devendorf.....	Seed wheat.....	13.00
April	5 H. B. Shilling.....	Salary.....	1.33
April	5 Joseph Edgington.....	Postage.....	11.00
April	5 H. R. Reynolds.....	Stove and table.....	28.50
April	5 Mrs. J. Downend.....	Team of horses.....	175.00
April	5 L. D. Lewelling.....	Girls' Department.....	472.00
April	5 Joseph Edgington.....	Coal.....	117.07
April	5 Benedict & Worley.....	Soap.....	16.69
April	5 Central Railroad of Iowa.....	Freight.....	.75
April	5 Meader & Watts.....	Repairs.....	6.30
April	5 J. C. Mooreman.....	Blankets.....	22.20
April	23 J. S. Hadley.....	Hardware.....	16.48
April	23 R. Wells.....	Beef.....	44.97
April	23 Winchester & Smith.....	Drugs.....	1.30
April	23 F. A. Norris.....	House furnishing.....	5.32
April	23 Copp & Meader.....	Flour.....	149.70
April	23 Joseph Edgington.....	Coal.....	45.20
April	23 John Hall.....	Wood.....	184.84
April	23 Hall & Hauser.....	Lumber.....	101.45
April	23 Alvord & Forker.....	Groceries.....	71.17
April	23 A. E. Smith.....	Harness.....	37.50
April	23 David Wills.....	Repairs.....	1.25
April	23 United States Express Co.....	Expressage.....	1.25
April	23 Central Railroad of Iowa.....	Freight.....	1.97
April	23 F. Petty.....	Clothing.....	22.69
April	23 J. G. McElroy.....	Furniture.....	32.40
April	23 I. O. Narum.....	Provisions.....	122.66
April	23 J. E. Hulbert.....	Provisions.....	69.04
April	23 L. N. Sayre.....	Provisions.....	11.35
April	23 M. E. Wood.....	School books.....	4.55
April	23 J. H. Smith & Son.....	Clothing.....	321.72
April	23 H. C. Webster.....	Potatoes.....	8.00
April	23 R. T. Stenour.....	House furnishing.....	2.20
April	23 Mary Edgington.....	Weaving carpet.....	6.90
April	23 Jason B. Smith.....	Pump.....	7.50
April	23 C. P. Butler.....	Salary.....	35.00
April	23 J. B. Wilson.....	Salary.....	35.00
April	23 C. F. Shepherd.....	Salary.....	25.00
April	23 William E. Whitney.....	Salary.....	20.00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1881.			
April	23 F. F. Keough.....	Salary.....	\$ 18.00
April	23 Sarah Wright.....	Salary.....	15.00
April	23 E. B. Eckhard.....	Salary.....	25.00
April	23 D. M. Crouse and wife.....	Salary.....	66.65
April	23 B. J. Miles and wife.....	Salary.....	100.00
April	23 J. W. Stephens.....	Salary.....	40.00
April	23 Ollie Mace.....	Salary.....	18.00
April	23 E. J. Houghtelling.....	Salary.....	13.00
April	23 Ella F. Brink.....	Salary.....	15.00
April	23 Lillie Williams.....	Salary.....	12.00
April	23 Lucy Babcock.....	Salary.....	16.00
April	23 J. P. Martindale and wife.....	Salary.....	50.00
April	23 E. A. Woods.....	Salary.....	25.00
May	1 J. W. Colgrove.....	Salary.....	15.00
May	1 A. Buchholz.....	Provisions.....	3.83
May	1 Joseph Edgington.....	Postage.....	6.08
May	7 Charles Osborn.....	Labor.....	10.00
May	7 William Ashton.....	Provisions.....	2.40
May	7 Jewell Nursery.....	Fruit trees.....	25.00
May	7 Clarkson Bros.....	Subscription.....	5.00
May	7 H. B. Shilling.....	Salary.....	10.00
May	16 A. J. Nutting.....	Trees.....	4.35
May	16 B. F. Heed.....	Provisions.....	8.75
May	16 George McKee.....	Labor.....	3.75
May	16 B. J. Miles.....	Current expenses.....	18.75
May	16 Mrs. L. D. Lewelling.....	Girls' Department.....	456.00
May	16 Central Railroad of Iowa.....	Freight.....	7.30
May	26 N. D. Furman.....	Potatoes.....	6.60
May	27 J. W. Colgrove.....	Salary.....	6.00
May	27 Jason Smith.....	Repairs.....	.50
May	27 George Lewison.....	Provisions.....	1.65
May	27 Copp & Meader.....	Flour.....	168.75
May	27 Central Railroad of Iowa.....	Freight.....	4.34
May	31 M. C. Dixon.....	Horse hire.....	1.50
May	31 Meader & Watts.....	Repairs.....	14.49
May	31 S. C. Potter.....	Provisions.....	2.70
May	31 I. O. Narum.....	Provisions.....	100.00
May	31 S. E. Whitney.....	Hardware.....	24.20
May	31 Winchester & Smith.....	Drugs.....	1.50
May	31 Alvord & Forker.....	Provisions.....	41.30
May	31 J. F. Hulbert.....	Provisions.....	3.31
May	31 C. F. Slayton.....	Repairs.....	5.50
May	31 J. G. McElroy.....	House furnishing.....	10.50
May	31 L. N. Sayre.....	Mule.....	125.00
May	31 A. C. Harris.....	Provisions.....	10.85
May	31 Joseph Edgington.....	Postage.....	5.00
May	31 Hall & Hauser.....	Lumber.....	16.07
May	31 Dunbar & Ross.....	Printing.....	3.50
May	31 A. E. Smith.....	Repairs.....	2.65
May	31 W. T. Shaver.....	Repairs.....	3.20
May	31 M. E. Wood.....	Papers.....	.55
May	31 L. M. Sayre.....	Provisions.....	15.08
May	31 J. H. Smith & Son.....	Clothing.....	42.17
May	31 George Staley.....	Clothing.....	12.24

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1881.			
May	31 F. B. Wakeman	Kitchen furniture	\$ 14.25
May	31 J. S. Hadley	Hardware	15.25
May	31 Joseph Edgington	Coal	34.00
May	31 F. C. Ikerman	Garden seeds	19.60
May	31 R. Wells	Provisions	77.71
May	31 B. J. Miles and wife	Salary	100.00
May	31 E. A. Woods	Salary	25.00
May	31 J. B. Wilson	Salary	35.00
May	31 E. B. Eckhard	Salary	25.00
May	31 J. T. Martindale and wife	Salary	50.00
May	31 S. J. Wright	Salary	15.00
May	31 D. M. Crouse	Salary	18.00
May	31 F. F. Keough	Salary	51.65
May	31 William E. Whitney	Salary	25.00
May	31 C. P. Butler	Salary	35.00
May	31 C. F. Shepherd	Salary	30.00
May	31 Ollie Mace	Salary	18.00
May	31 J. W. Stephens	Salary	40.00
May	31 Ella F. Brink	Salary	15.00
May	31 Lillie Williams	Salary	12.00
May	31 E. J. Houghtelling	Salary	15.00
May	31 Lucy Babcock	Salary	16.00
June	3 U. S. Express Co.	Expressage	.55
June	3 John Crosbie	Provisions	11.40
June	3 T. J. Sheldon	Farm expenses	25.00
June	8 S. B. Moran	Provisions	15.00
June	8 C. S. Potter	Provisions	8.32
June	8 Clarabel McQuiston	House furnishing	2.30
June	8 L. M. Rumsey	Farm expenses	26.75
June	8 J. L. Mott & Son	Shoes	49.20
June	8 William E. Whitney	Fugitives	1.32
June	8 L. W. Barnes	Fugitives	4.00
June	22 U. S. Express Co.	Expressage	.45
June	22 B. F. Reed	Grape vines	4.00
June	22 Peter Ostheimer	Hay	14.00
June	22 B. J. Miles	Fugitives	6.42
June	22 John Worley	Hardware	4.50
June	22 S. R. Anson	Fugitives	5.00
June	22 Jordan & Ballou	Carpets	86.82
June	22 Egbert Eldar & Chambers	Blank book	9.00
June	26 F. C. Ikerman	Garden seeds	1.00
June	26 Upsom & Wilber	Furniture	8.75
June	26 Benedict & Worley	Soap	33.38
June	26 Central Railroad of Iowa	Freight	8.21
June	26 L. D. Lewelling	Girls' Department	448.00
June	26 Hall & Hauser	Lumber	9.07
June	26 Winchester & Smith	Drugs	2.40
June	26 Joseph Edgington	Postage	5.00
June	27 J. E. Hulbert	Provisions	29.79
June	28 J. S. Hadley	Hardware	114.74
June	28 Alvord & Forker	Provisions	84.80
June	28 A. E. Smith	Repairs	1.75
June	28 S. E. Whitney	Hardware	14.47
June	28 L. N. Sayre	Meat	10.33

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1881.			
June	26 R. Wells	Meat	\$ 53.92
June	26 I. O. Narum	Groceries	116.89
June	26 Geo. Staley	Clothing	9.70
June	26 Copp & Meader	Flour	160.00
June	26 F. M. Petty	Clothing	19.84
June	26 Jas. Edgington	Coal	63.50
June	26 Meader & Watts	Repairs	17.10
June	26 Walter Race	Farm expense	12.00
June	26 B. J. Miles and wife	Salary	100.00
June	26 D. M. Crouse	Salary	51.65
June	26 S. J. Wright	Salary	15.00
June	26 Lucy Babcock	Salary	15.00
June	26 F. F. Keough	Salary	16.00
June	30 J. B. Wilson	Salary	18.00
June	30 M. A. Bloss	Sewing	4.50
June	30 E. A. Woods	Salary	20.00
June	30 J. T. Martindale and wife	Salary	50.00
June	30 Lillie Williams	Salary	12.00
June	30 C. P. Butler	Salary	35.45
June	30 E. B. Eckhard	Salary	25.00
June	30 C. F. Shepherd	Salary	35.00
June	30 Ella Brunk	Salary	30.00
June	30 W. E. Whitney	Salary	25.00
June	30 J. W. Stephens	Salary	40.00
June	30 Allie Mace	Salary	18.00
June	30 E. J. Houghtelling	Salary	15.00
June	30 Laura Brown	Salary	14.00
June	30 H. E. Shelling	Salary	21.33
June	30 John Willis	Salary	5.00
July	1 C. R. R. of Iowa	Freight	1.53
July	1 Eldora Cemetery Association	Bedding	13.00
July	1 L. D. Lewelling	Girls' Department	456.00
July	23 Copp & Meader	Flour	130.00
July	23 Meader & Watts	Repairs	4.86
July	23 Hall & Hauser	Lumber	35.22
July	23 A. C. Harris	Provisions	5.80
July	23 F. M. Petty	Clothing	16.09
July	23 W. T. Sharver	Repairs	5.15
July	23 I. O. Narum	Groceries	96.37
July	23 L. N. Sayre	Meat	9.45
July	23 M. E. Wood	Stationery, etc.	13.07
July	23 J. G. McElroy	House furnishing	8.00
July	23 J. S. Hadley	Hardware	6.95
July	23 J. H. Hammond	Drugs	6.05
July	23 C. F. Slayton	Repairs	1.70
July	23 J. H. Smith & Son	Clothing	80.39
July	23 S. E. Whitney	Hardware	37.03
July	23 Winchester & Smith	Drugs	6.55
July	23 Alvord & Forker	Groceries	69.47
July	23 J. E. Hulbert	Groceries	24.43
July	23 Mrs. J. W. Stephens	Provisions	5.00
July	23 R. Wells	Meat	69.91
July	23 B. J. Miles	Fugitives	2.47
July	23 H. E. Ripley	Provisions	27.72

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1881.			
July 29	E. J. Houghtelling	Salary	\$ 15.00
July 29	Ella Brink	Salary	15.00
July 29	Lillie Williams	Salary	12.00
July 29	Laura Brown	Salary	16.00
July 29	H. B. Shilling	Salary	20.00
July 29	Ollie Mace	Salary	18.00
July 29	J. H. Willis	Salary	5.00
July 29	S. J. Wright	Salary	15.00
July 29	F. F. Keough	Salary	19.00
July 29	B. J. Miles and wife	Salary	100.00
July 29	D. M. Crouse and wife	Salary	61.85
July 29	J. E. Wilson	Salary	35.00
July 29	W. E. Whitney	Salary	25.00
July 29	J. W. Stephens	Salary	40.00
July 29	C. F. Butler	Salary	40.00
July 29	F. O. Lowden	Salary	18.33
July 29	E. B. Eckhard	Salary	25.00
July 29	C. F. Shepherd	Salary	30.00
August 1	United States Express Co	Transportation	.65
August 5	N. O. Withey	House furnishing	3.00
August 5	J. W. Stephens	Salary	13.33
August 5	H. B. Clarke	Threshing	19.83
August 5	Meek Bros.	Clothing	212.86
August 13	Lucy Babcock	Salary	28.50
August 13	C. R. I. & P. R. R. Co	Freight	3.14
August 13	Joseph Edgington	Postage	14.00
August 13	John Hall	Service of stallion	20.00
August 13	S. B. Moran	Provisions	3.50
August 13	Central Iowa Railway Co	Freight	4.84
August 18	Mrs. L. D. Lewelling	Girls' Department	504.00
August 18	Wm Stapp	Hats and caps	46.80
August 18	Woodmanse Wind-mill Co.	Repairs	7.90
August 18	F. P. Fuller	Fuel	140.00
August 18	M. E. Wood	School supplies	4.91
August 18	E. Andrews	Provisions	9.12
August 18	George Lewison	Provisions	5.88
August 18	J. E. Hulbert	Provisions	2.19
August 18	Joseph Edgington	Coal	693.83
August 18	Winchester & Smith	Drugs	8.85
August 18	A. C. Harris	Provisions	3.10
August 31	Jason B. Smith	Repairs	8.60
August 31	George White & Co	Notions and clothing	145.82
August 31	Burlington School Furn. Co.	School desks, etc.	292.00
August 31	I. O. Narum	Groceries	201.47
August 31	J. G. McElroy	House furniture	8.75
August 31	F. M. Petty	Clothing	69.81
August 31	Alvord & Forker	Provisions	152.94
August 31	S. E. Whiting	Hardware	21.16
August 31	D. W. Stalworth	Harness	3.10
August 31	P. E. Penebrick	Provisions	6.25
August 31	L. M. Sayre	Meat	39.00
August 31	J. S. Hadley	Hardware	38.21
August 31	Hall & Hauser	Lumber	50.17
August 31	A. E. Smith	Harness	38.18

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1881.			
August 31	J. H. Smith & Son	Clothing	\$ 14.01
August 31	R. Wells	Meat	82.03
August 31	C. F. Slayton & Son	Repairs	3.30
August 31	Meader & Watts	Wagon, etc.	163.74
August 31	U. S. Express Co	Transportation	2.85
August 31	L. R. & Co.	Freight	10.59
August 31	Copp & Meader	Flour	225.81
August 31	Bradley & Hubbard	Leather	361.96
August 31	B. J. Miles	Current expense	5.39
August 31	B. J. Miles and wife	Salary	100.00
August 31	D. M. Crouse and wife	Salary	66.65
August 31	W. F. Hewitt	Salary	50.16
August 31	F. O. Lowden	Salary	25.00
August 31	E. B. Eckhard	Salary	25.00
August 31	E. A. Woods	Salary	26.86
August 31	D. J. Dickinson	Salary	37.50
August 31	W. E. Whitney and wife	Salary	40.00
August 31	J. B. Wilson	Salary	30.00
August 31	Ollie Mace	Salary	18.00
August 31	L. F. Brink	Salary	15.00
August 31	S. J. Wright	Salary	15.00
August 31	C. F. Shepherd	Salary	30.00
August 31	H. B. Shilling	Salary	25.00
August 31	Laura Brown	Salary	15.00
August 31	Lillie Williams	Salary	15.00
August 31	John Willis	Salary	10.00
August 31	F. F. Keough	Salary	18.00
Sept. 1	Hall Safe & Lock Co.	Salary	3.00
Sept. 1	H. L. Hay	Provisions	9.50
Sept. 1	E. Andrews	Provisions	5.87
Sept. 1	Pist & Farwell	Soap	7.60
Sept. 1	F. O. Lowden	Salary	6.66
Sept. 1	F. F. Keough	Salary	6.96
Sept. 1	Mrs. Lewelling	Girls' Department	504.00
Sept. 1	Geo. Lewison	Provisions	5.94
Sept. 1	Revolving Scraper Co.	Farm expenses	20.50
Sept. 1	F. A. Norris	School books	212.90
Sept. 1	Jas. Backman	Repairs	3.15
Sept. 1	H. L. Scott	Tools	3.25
Sept. 1	Sherman Bros.	Bedding	6.27
Sept. 1	Meek & Bros	Clothing	221.63
Sept. 1	Joe. Edgington	Coal	212.46
Sept. 1	W. P. Tedford	Labor	5.50
Sept. 1	Gilman Terra Cotta Works	Tile	26.50
Sept. 1	B. J. Miles	Current expense	5.62
Sept. 1	Copp & Meader	Flour	257.75
Sept. 1	Geo. Lewison	Provisions	6.72
Sept. 1	Shannon Bros.	Blankets	130.24
Sept. 1	Duncan & Ross	Printing	7.75
Sept. 1	Joe. Edgington	Postage	17.12
Sept. 1	S. E. Whitney	Hardware	143.32
Sept. 1	Alvord & Forker	Groceries	139.93
Sept. 1	David Wills	Furniture	12.00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID.	ON WHAT ACCOUNT.	AMOUNT.
1881.			
Sept.	7 W. T. Shaver.....	Repairs.....	\$ 8.90
Sept.	7 Meader & Watts.....	Repairs.....	4.90
Sept.	7 I. O. Narum.....	Groceries.....	142.00
Sept.	7 F. M. Petty.....	Clothing.....	5.35
Sept.	7 John Funguson.....	Provisions.....	17.20
Sept.	7 J. H. Smith & Son.....	Clothing.....	38.78
Sept.	7 Wm. Chaffin.....	Coal.....	10.50
Sept.	7 P. E. Penderick.....	Provisions.....	7.20
Sept.	7 Benedict & Worley.....	Soap.....	36.00
Sept.	7 J. S. Hadley.....	Hardware.....	4.55
Sept.	7 J. E. Hulburt.....	Provisions.....	17.08
Sept.	7 L. N. Sayre.....	Meat.....	14.52
Sept.	7 A. O. Harris.....	Provisions.....	3.15
Sept.	30 James McElroy.....	Furniture.....	14.00
Sept.	30 J. C. Horner.....	Provisions.....	14.25
Sept.	30 George Staley.....	Clothing.....	1.50
Sept.	30 U. S. Express Co.....	Transportation.....	.95
Sept.	30 R. Wells.....	Meat.....	58.89
Sept.	30 B. J. Miles and wife.....	Salary.....	100.00
Sept.	30 D. M. Crouse and wife.....	Salary.....	66.65
Sept.	30 W. F. Hewitt.....	Salary.....	35.00
Sept.	30 J. W. Stephens.....	Salary.....	25.66
Sept.	30 C. P. Shepherd.....	Salary.....	30.00
Sept.	30 W. E. Whitney and wife.....	Salary.....	40.00
Sept.	30 J. B. Wilson.....	Salary.....	35.00
Sept.	30 E. B. Eckhard.....	Salary.....	25.00
Sept.	30 D. J. Dickinson.....	Salary.....	25.00
Sept.	30 H. B. Shilling.....	Salary.....	25.00
Sept.	30 E. A. Woods.....	Salary.....	20.00
Sept.	30 Lillie Williams.....	Salary.....	12.00
Sept.	30 Ella Brink.....	Salary.....	15.00
Sept.	30 Laura Brown.....	Salary.....	15.00
Sept.	30 Olive Mace.....	Salary.....	15.00
Sept.	30 Lucy Babcock.....	Salary.....	4.00
Sept.	30 S. J. Wright.....	Salary.....	15.00
Sept.	30 T. E. Evans.....	Salary.....	10.00
Sept.	30 Cora Cook.....	Salary.....	12.00
Sept.	30 John Willis.....	Salary.....	5.00
			\$50,880.98

The foregoing vouchers are classified as follows:

Salary and labor.....	\$13,822.46
Provisions.....	10,232.54
Clothing.....	3,982.07
Fuel.....	4,231.86
Lights.....	310.54
Farm.....	2,177.22
Fugitive.....	55.12
School.....	518.57
Stationery.....	332.28
Medical.....	51.35
Kitchen furniture.....	350.35
House furniture.....	1,348.02
Current expenses.....	873.79
Repairs and improvement.....	374.71
Live stock.....	96.75
Girls' Department, water fund.....	200.00
Girls' Department, support fund.....	12,123.35
	\$50,880.98

Receipts for twenty-four months, ending September 30, 1881:

Balance on hand October 1, 1879.....	\$ 146.61
Cattle sold.....	1,465.51
Hogs sold.....	1,066.99
Farm products sold.....	236.38
Rent of pasture.....	105.00
Received from Treasurer on account of support fund.....	47,352.00
Received from Treasurer on account of water fund, Girls' Department..	200.00
Sundries.....	120.00
To amount due Superintendent to balance.....	158.40
	\$50,880.98

SIXTH BIENNIAL REPORT
OF THE
GIRLS' DEPARTMENT
OF THE
IOWA REFORM SCHOOL.

LIST OF OFFICERS AND EMPLOYES SEPTEMBER 30, 1881.

Mrs. A. C. Lewelling, Matron.....	\$700 per annum.
Miss Ida Platt, Teacher.....	240 per annum.
Miss Mary Marshall, Cooking.....	216 per annum.
Mrs. Sarah F. Stephenson, Sewing.....	180 per annum.
Arch. Williams, Farmer.....	216 per annum.

GIRLS' DEPARTMENT.

To the Trustees of the Iowa Reform School:

GENTLEMEN—I herewith submit to you the fifth biennial report of this department:

The whole number of girls received since the opening of the School.....	144
Whole number discharged and otherwise released.....	81
Number remaining October 1, 1881.....	63
Average number of inmates for the biennial period.....	64

COMMITMENTS FROM EACH COUNTY.

Benton.....	6	Johnson.....	1
Black Hawk.....	3	Jones.....	3
Buchanan.....	4	Lee.....	9
Buena Vista.....	1	Linn.....	2
Cass.....	1	Louisia.....	3
Cedar.....	2	Miller.....	3
Cerro Gordo.....	1	Mahaska.....	6
Chickasaw.....	1	Montgomery.....	2
Clarke.....	1	Muscatine.....	2
Clayton.....	1	Polk.....	26
Clinton.....	5	Pottawattamie.....	10
Davis.....	1	Scott.....	2
Delaware.....	1	Shelby.....	1
Des Moines.....	8	Taylor.....	1
Dubuque.....	4	Van Buren.....	2
Fayette.....	2	Wapello.....	9
Hamilton.....	1	Washington.....	2
Hardin.....	2	Winnebago.....	1
Harrison.....	2	Woodbury.....	2
Henry.....	2		
Jackson.....	3		
Jefferson.....	5		
		Total.....	144

NATIVITY.

Alabama.....	1	Indiana.....	2
Illinois.....	13	Kentucky.....	1
Iowa.....	69	Michigan.....	3
Massachusetts.....	1	Missouri.....	12
Mississippi.....	2	New York.....	6
Nebraska.....	1	Pennsylvania.....	3
Ohio.....	4	Wisconsin.....	3
Tennessee.....	2	England.....	1
Canada.....	2	Sweden.....	2
Germany.....	3		
Unknown.....	10		
Arkansas.....	1	Total.....	144

PARENTAGE.

American.....	67	English.....	4
Colored.....	14	Irish.....	20
German.....	23	Scotch.....	2
Mulatto.....	2	Unknown.....	7
Swedish.....	4		
Canada.....	1	Total.....	144

BY WHOM COMMITTED.

Judge Circuit Court.....	61	Judge Supreme Court.....	3
Judge Police Court.....	18		
Judge Superior Court.....	2	Total.....	144
Judge District Court.....	60		

CAUSE OF COMMITMENT.

Burglary.....	1	Prostitute.....	13
Disorderly conduct.....	19	Vagrancy.....	29
Incorrigibility.....	59	Unknown.....	3
Keeping brothel.....	1		
Larceny.....	18	Total.....	144
Manslaughter.....	1		

AGES.

Five years old.....	1	Fourteen years old.....	28
Seven years old.....	3	Fifteen years old.....	42
Eight years old.....	6	Sixteen years old.....	21
Nine years old.....	5	Seventeen years old.....	8
Ten years old.....	6	Eighteen years old.....	2
Eleven years old.....	6		
Twelve years old.....	7	Total.....	144
Thirteen years old.....	14		

SOCIAL CONDITION.

Number who have lost their father.....	36
Number who have lost their mother.....	30
Number who have lost both parents.....	28
Number whose parents are separated.....	15
Number whose parents live together.....	30
Number of whom nothing is known.....	5
Total.....	144

THE SCHOOL.

Every girl attends school four hours each day, and also receives four hours' instruction, in some branch of household labor.

The school is so graded, that all of grade one who go to school in the forenoon in the afternoon supply the places of grade two in the work-rooms; thus all have their full share of instruction both in school and in work. Many of the girls make rapid progress in their studies,

and few fall below the average of pupils of the common school. School is in session during the whole year except a two weeks' vacation in the spring and fall. During the long evenings of the fall and winter seasons, the girls have kept up among themselves an excellent literary society, and so interesting has it become that all members of the household are pleased to be auditors on these occasions. Some evenings are also occupied by the officers of the institution in select reading, social talks, knitting-schools, and various other exercises.

EMPLOYMENT.

In the matter of employment it has not been our purpose to make money for the institution so much as to fit the girls for earning a living for themselves when they leave the school. No girl is permitted to go until she can cook a good dinner without help. She must work in the laundry until she can wash and iron well; in the sewing-room until she can do neat work with the needle. As a result of this discipline, our girls give excellent satisfaction as domestics, and a great demand has been created for them. This we have met in small part by permitting a number of the more trusty ones to go into private families, still retaining authority over and returning them to the school when thought best to do so. In a few cases we have permitted them to go at the repeatedly urgent solicitations of those needing help, when the result has not been altogether satisfactory; and for this reason it has been necessary to exercise great care in placing them out. There are plenty of good homes for all, but the trouble is to find girls whom we can recommend for homes which can be recommended. At present there are more applications for girls than the entire number in the school, and if these solicitations for help are sometimes annoying, they are also flattering to the institution, and especially creditable to those girls who by their industry and proficiency have created the demand.

In addition to our household duties, the girls make all their own clothing, knit their own stockings, both cotton and woolen, and during spare moments learn to do needle-work, fancy crocheting, and the like. Specimens of their work have on several occasions taken premiums at the county fairs. It would be a satisfaction to make our work a source of revenue, but there are few things in which girls can engage which will bring in money now, and at the same time fit them for usefulness after they leave the school. We have received a little money for crocheting sashes, hair weaving and the like, but all girls are not adapted to this kind of work, nor is it sufficiently profitable

to be made a permanent business by them when they leave the school. We have endeavored in various ways to encourage girls who have developed a taste or inclination for any particular work, but there are few avenues of usefulness open to them, and little encouragement indeed for young girls without influential relations or friends. In a few cases girls have been fitted for dressmaking and so well qualified as to command the best wages. A number have also become sewing girls in private families and give good satisfaction.

RESULTS OF OUR WORK.

We are often asked about the history and conduct of girls after they leave the school. To answer in general, we would say, that we try to keep track of them ever-afterwards, and generally are able to do so. In most cases we have kept up a correspondence with them, and even now, we occasionally get letters from the first girl who left the institution. When it is possible, we visit them in person. In other cases we write to some friend whom we may know, and who also may know the girl. When placed among strangers we keep a correspondence with the employers, and from these various sources we are able to know with considerable accuracy how the girl is doing. Having our information in this way, we learn of good and bad alike, and making a careful estimate we are able to verify the statement made in our last report, that more than seventy per cent of the entire number committed to the School become permanently reformed. We are aware that there is some scepticism in regard to the reformation of girls, but it is without reason, and arises from ignorance and prejudice. But if after what we say in this report, there are still those who are incredulous, we would add that we have procured for their benefit, and have in our possession, a large number of statements and affidavits from disinterested persons who have marked the career of girls after leaving the school, and who now testify to their good conduct.

We also submit the following relative to individual cases:

No. 6, was committed in March, 1873, on the charge of larceny. She was discharged —, 1875. Since married and doing well; her husband is a barber, lives in —, Iowa.

No. 53, a very wayward girl. Committed, 1876; prostitution. Discharged, 1878. Married; has one child. Her husband is a printer.

The following is an extract from a letter received from her:

August 1, 1881.

MY DEAR MRS. LEWELLING:

I almost wish I were back going to school again, but I have plenty to do to employ my mind. I have a sweet little babe one year old; have been married three years in June. Pa just thinks the world of my husband. I am talking of going home on a visit; but this time would rather come and see you—shall I come? Now write me a good long letter and tell all about the school. With love to all, I am,

Yours,

No. 18, committed, November, 1873; larceny. Discharged, 1876. Married; living in Chicago; husband a pilot on a lake vessel.

No. 36, committed, 1875; incorrigibility. Discharged, 1878. Does laundry work in the city of Des Moines; well respected.

No. 46, committed, 1875; vagrancy. Discharged, 1876. Educated herself; afterwards received a legacy, and is leading a useful life in —, Iowa.

No. 88, committed, 1878; vagrancy. Discharged, 1870. Since married to a sober, industrious man; have their home in the city of Burlington; have one child and are accumulating property.

Extract from letter:

June, 29, 1880.

MY DEAR MRS. LEWELLING:

I received your kind letter; was so glad to hear from you. We have moved to our new home. The house has five rooms in it. We have a large lot—are all the time improving it. I am as happy as I can be and don't think any girl in the world, rich or poor, can get a better husband than I have.

No. 52, committed, 1876; vagrancy. Discharged, 1879. Works by the week in Polk county, Iowa; has worked at one place for more than one year.

No. 75, committed, August, 1877, for ——. Discharged, 1879. Since married; both her husband and herself have good positions in a State institution.

MY DEAR MRS. L.:

Your kind letter reached me last Saturday; I was so glad to hear from you again. I am so glad — has done so well, but it didn't surprise me a bit, for she always was one of your good girls. I know it always pleases and encourages you when your girls do right. With the help of our Heavenly Father I will try to be a good, true girl.

I am truly your girl.

No. —. A little girl, has a home in a good family.

No. 44, committed, 1875; prostitution. Discharged, 1876. Learned dressmaking and still works at the business.

The record of some of these girls is very bad, but is withheld from the public; as, also, their present place of residence, for obvious reasons. Numerous other cases might be given, but these are probably sufficient.

OUR NEW HOME.

In accordance with the provisions made by the last General Assembly, and pursuant to your instructions, we removed from Mt. Pleasant to our present home on the 25th of May, 1880. The School had so long been a kind of abandoned child of the State, sojourning on a lease (first in Lee county, and afterward at Mt. Pleasant, Henry county) that we were greatly rejoiced to be settled finally in a permanent home. We found here forty acres of excellent land, lying inside the corporation of the town of Mitchelville, with a good and substantial brick building 40x80, two stories high, with basement. The building was formerly a seminary of learning under the auspices of the Universalist Church; but, notwithstanding the purpose for which it was built, it has answered so well for our use that no change has been made in the interior arrangement. The drainage surrounding the building is good, and if we except the water supply, the place is all that could be desired.

IMPROVEMENTS.

It will be remembered that the General Assembly only provided \$1,000 to be expended in adapting the building and premises to the needs of our institution. Under direction of our Board \$500 of this sum was expended for a barn, and we were able to build a good, substantial barn for that amount, though in order to do so we were compelled to rest the sills on boulders, and the barn is still without a foundation.

An old building was purchased for \$250 and moved from town to be used temporarily for a laundry. The remaining portion of the thousand dollars was expended in repairing the flues, painting the tower, roof, cornice, and some interior rooms (the vouchers for these expenditures are on file in this office), but the appropriation was so much less than was really needed that much important work was left

undone. Half the building has never had the finishing coat of paint and plastering, and the outside is suffering great damage from the need of pointing between the bricks. So far as we could make our labor available without money we have done so, and in this way we have laid out and beautified the grounds so as to make them quite attractive. We have, also, planted 225 apple trees, 200 grape vines, 200 raspberries, 200 blackberries, and a number of small fruit trees.

NEEDS OF THE FUTURE.

Under this head we desire to urge upon you the fact that an increase of our support fund is imperative. Eight dollars per month is less than one dollar and eighty-five cents per week for each girl, yet, from this meager sum it is expected that girls shall be fed, clothed, and schooled, medicines and medical attendance provided, fuel and lights supplied, as well as furniture and furnishing goods, salaries for Superintendent, teachers and employes—in short, every item of expense for the whole institution. With the present high rates for supplies we are already suffering for the common necessities of life. It is impossible for us to subsist upon so small an allowance, and we trust you will speedily devise some means for our relief. In consequence of the meager appropriation already referred to, we have suffered in many ways. We have had more sickness in the school since our location here than during the whole preceding history of the institution, and we attribute it chiefly to the crowded condition of the dormitories. We have been compelled to put *eight* girls into small chambers originally designed for two, thus poisoning the atmosphere and engendering disease. Improvement in this direction is of the utmost importance and must not be overlooked. In order to meet this demand for more sleeping room we would suggest that the entire building now occupied be devoted exclusively to the use of the School, and that a cottage be built near at hand for the Superintendent and family, the accommodation of guests, and affording sleeping rooms for such teachers and employes as may not need to occupy the main building to have immediate care of the girls. This building might also contain the Superintendent's office, and persons having business with the institution, as, also, parents and friends visiting girls, could be entertained here, and their promiscuous mingling with the inmates pleasantly avoided. As already suggested, the building at present occupied remains unfinished; plastering and papering need to be done inside; window-shut-

ters are badly needed, and, above all, the brick-work needs to be pointed up, as it has already begun to crack in a few places.

The building used for a laundry is only a temporary shift until a new one can be built, and with the lay of the ground adjacent to the main building, one could be built at small cost, which might include a girls' wash-room, bath-room and privy under the same roof, so that the whole could be drained by one sewer. The fences on the farm are little better than none, and at least two hundred rods of new fence must be built in order to secure the benefit of the summer and fall pasturage which the farm affords. We would also call attention to the fact that this department has had no contingent fund, and but for the timely aid of the Executive Council we should have suffered greatly during the summer for water. Upon being made aware of our distress the Council kindly appropriated \$200, which enabled us to dig an additional well and cistern, from both of which we have had barely sufficient water to supply our necessities. Vouchers for the expenditure of this sum are also on file. One of our greatest needs is a vegetable cellar as we have no place whatever where we may keep vegetables from freezing in winter.

We have endeavored to make a careful and accurate estimate of the means requisite to make the necessary improvements; and without the customary exaggeration we submit the following:

For new cottage building	\$ 8,000
For repairing main building	500
For building laundry, girls' bath-room, etc.....	2,000
For fencing and water supply	300
For contingencies and general repairs.....	200

We desire again to urge the advantage of having the law changed so that girls may be held subject to the restraint of the School until they are twenty-one years old. In several Eastern Schools such a change has been attended with the best results. Many girls are sixteen when committed, and some of them only wait for the early and positive release which is insured by their majority, and do not yield to the influences of the School. In several instances girls have attained majority whose conduct would not warrant recommendation. These girls had no friends or relatives to offer them a home. The law required their discharge from the School, and in compliance therewith they were put on board the cars to be carried to some point where only ruin and shame awaited them. If such girls as these could know that

their only hope of release from the School was in positive reformation, we believe most of them would reform.

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

DEATH.

During the whole history of this institution we have in a remarkable degree enjoyed the blessings of health. We regret that we are now compelled to chronicle a break in our family circle. The death of "Little Mollie," an interesting little colored girl, was one of the sad events of the year. After a protracted illness arising from scrofula she died on the 28th day of January, 1881. We laid her to rest in a corner of our own farm, and the little spot made sacred by her grave, may yet become the resting place of others, though we trust not many, nor soon.

ACKNOWLEDGMENTS.

Before closing this report we desire to acknowledge the courtesy of various editors and publishers who have gratuitously furnished reading matter to the School, as also of other friends who have contributed Sunday-school literature.

We would also thank Rev. J. W. Ferner, of Mitchellville, and E. T. Cressey, editor of the Mitchellville *News*, for gratuitous services held by them on the sabbath. To the good people of Mitchellville, we are under obligations for many acts of kindness shown us since our location here. And more than all, we are under obligations to our corps of faithful teachers for their earnest efforts to promote the real success of our work of reformation. And to you, gentlemen of the Board of Trustees, we are indebted for good counsel and co-operation through all the years we have labored together. In our long acquaintance you have come to seem like paternal guardians, and we wish you to accept this humble acknowledgment of our regard as more than a passing courtesy. We have also received the following

DONATIONS.

Governor Gear, \$5; W. R. Cole, Mt. Pleasant, \$2; Mrs. Dr. Thrall, Ottumwa, \$1; Mrs. Colonel Hephurn, Clarinda, \$1; Henry Ambler, Mt.

Pleasant, Christmas tree; Chales Snyder, Mt. Pleasant, handsome chromo; Mrs. Herrick, Mt. Pleasant, candies; P. T. Twinting, Mt. Pleasant, nuts and candies; Valentine & Sherwood, Mitchelville, Christmas turkeys; Frank Lavallenes, Greencastle, apples and grapes; O. K. Carr, Mitchelville, roasting-ears and nuts; Miss Anna McClelland, Mt. Pleasant, motto; Elva Jones (former inmate), pop-corn and candies. [2]

From the Boys' Department we have also received, without charge, sixty pairs of shoes, two barrels of beans, sixty straw-hats and a number of fruit trees.

A condensed summary of receipts and expenditures for the entire biennial term ending September 3d, is submitted as follows:

SOURCES OF RECEIPTS.

Balance on hand October 1, 1879.....	\$ 343.49
Received from Superintendent.....	12,173.20
Sale of stock.....	471.22
Various other sources.....	116.15
Total.....	\$13,104.06

SUMMARY OF EXPENDITURES.

Books and stationery.....	\$ 246.81
Clothing.....	1,371.13
Building and improvements.....	397.53
Contingent expenses.....	386.42
Fuel and lights.....	736.72
Furnishing goods.....	292.80
Implements and tools.....	223.24
Live-stock.....	110.50
Salaries.....	3,849.38
Support.....	5,382.05
Total.....	\$12,986.58

Total receipts for biennial period.....	\$13,104.06
Total expenditures for biennial period.....	12,986.58

Balance on hand September 30, 1881.....\$ 117.48

INVENTORY OF PROPERTY BELONGING TO THE GIRLS' DEPARTMENT, SEPTEMBER 30, 1881.

Forty acres of land and buildings.....	\$22,000
Live-stock.....	1,000
Farm implements and wagon.....	300
Tools.....	10
Grocery-chests.....	20
Lamps, etc.....	30
Laundry furniture and stove.....	75
Beds and bedding.....	600
Total.....	\$24,335

SUPPLIES ON HAND SEPTEMBER 30, 1881.

120 bushels potatoes.....	\$ 84
300 bushels corn.....	120
Groceries.....	50
Total.....	\$254

FINANCIAL STATEMENT.

DATE.	Voucher.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1879.			
October..	1	J. C. Whitford, use of spring wagon.....	\$ 1.50
October..	2	Chicago, Burlington & Quincy Railroad, freight.....	.77
October..	3	Van Vast & Andrews, queensware.....	9.45
October..	4	H. J. Woods, butter and eggs.....	7.56
October..	5	H. Clark, whitewashing.....	2.50
October..	6	G. W. McAdams, P. M., stamps.....	3.00
October..	7	D. B. Stevens, paving brick.....	12.60
October..	8	J. D. Gimble, ice.....	6.00
October..	9	F. Frazier, fresh fruit.....	10.75
October..	10	Wm. Nicholson, carpenter work.....	8.12
October..	11	C. Graw, stone.....	5.60
October..	12	Mendenhall, butter.....	3.87
October..	13	G. W. McAdams, P. M., stamps and box rent.....	5.66
October..	14	Mrs. E. M. Elliott, millinery.....	2.00
October..	15	Eli Grant, fresh fish.....	3.81
October..	16	E. Dawson & Co., meats.....	50.15
October..	17	E. Dawson & Co., meats.....	35.88
October..	18	F. T. Twinting, groceries.....	227.83
October..	19	E. L. Penn & Co., shoes.....	6.65
October..	20	B. H. Crane, hardware.....	8.80
October..	21	H. N. Crane, stationery.....	1.45
October..	22	Newbold & Houseman, groceries.....	67.99
October..	23	Charles Snyder & Co., paints.....	4.25
October..	24	Miss Anna Hill, salary.....	15.00
October..	25	Mina Nicholson, salary.....	15.00
October..	26	Miss Emma Perkins, salary.....	15.00
October..	27	Miss Ollie Mace, salary.....	20.00
October..	28	L. D. and Angie Lewelling, salary.....	205.00
October..	29	B. J. Miles, railroad fare for girls.....	11.46
October..	30	Mrs. Belle Collins, sewing-machine.....	22.50
October..	31	Penn & Hollwick, dry goods.....	37.25
October..	32	Howe & Sutton, provisions.....	5.69
October..	33	J. Keefe, meat.....	2.67
October..	34	L. F. Willard, harness findings.....	3.25
October..	35	S. Harter, smithing and wagon works.....	7.15
October..		Rukgaber, McGregor & Baines.....	
October..	36	Hardware and tableware.....	9.92
October..	37	S. N. Thompson, queensware.....	5.35
October..	38	Griffith, Burket & Co., hardware.....	3.60
October..	39	Sol. Hewett, butter.....	2.17
November			\$ 862.20
November	1	Bowman & Kauffman, coal.....	8.41
November	2	L. D. Lewelling, railroad to Eldora and return.....	11.10

FINANCIAL STATEMENT—CONTINUED.

DATE.	Voucher.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1879.			
November	3	Ketchan Bros., feed.....	\$ 8.40
November	4	D. D. McC. Throop, putting in pump.....	2.00
November	5	Oliver Mills, beans.....	8.40
November	6	Chicago, Burlington & Quincy, freight on coal.....	13.88
November	7	Solomon Eastman, cabbage.....	3.48
November	8	W. L. Gammage, repairing sewing-machine.....	3.65
November	9	George N. Spahr, wood.....	50.00
November	10	O. V. Stough, mason work and material.....	18.95
November	11	John McClellan, carpenter work and lumber.....	14.60
November	12	W. F. Dougherty, bedsteads.....	10.70
November	13	B. H. Crane, pumps and hose.....	57.60
November	14	G. W. McAdam, postmaster, stamped envelopes.....	16.20
November	15	Lidham & Baugh, carpenter work and material.....	25.75
November	16	Royce & Hopping, castings.....	11.20
November	17	P. Jericho, repairing and upholstering.....	2.60
November	18	D. D. McC. Throop, iron fulcrum for pump.....	3.00
November	19	E. Shubert, shoes.....	22.00
November	20	Arch Williams, salary.....	18.00
November	21	Miss Mary Marshall, salary.....	15.00
November	22	Miss Emma Perkins, salary.....	15.00
November	23	Miss Ollie Mace, salary.....	20.00
November	24	H. Clark, whitewashing.....	3.00
November	25	Miss Mollie Fagan, salary.....	15.00
November	26	J. W. Powell, shoes.....	5.00
			\$ 352.92
December.	1	M. A. Rouse, mason work.....	4.50
December.	2	— McCollum, corn.....	14.16
December.	3	John Jericho, painting and papering.....	18.00
December.	4	William Nicholson, carpenter work.....	4.25
December.	5	P. T. Twinting, provisions.....	82.35
December.	6	J. H. Mills, provisions.....	6.05
December.	7	— Cooper, corn.....	7.44
December.	8	Miss Emma C. Perkins, salary.....	15.00
December.	9	Miss Ollie Mace, salary.....	20.00
December.	10	Miss Mary Marshall, salary.....	15.00
December.	11	Miss Mary M. Fagan, salary.....	15.00
December.	12	Arch Williams, salary.....	18.00
December.	13	E. Shubert, shoes.....	7.75
December.	14	J. D. Bartlett, potatoes.....	53.44
December.	15	J. K. Clark, mending shoes.....	6.00
December.	16	J. W. Satterthwaite, kerosene and drugs.....	13.48
December.	17	S. N. Thompson, lamp fixtures.....	3.10
December.	18	Samuel Eicher, mending shoes.....	2.80
December.	19	S. Harter, wagon tongue and cushions.....	6.75
December.	20	G. W. McAdam, postmaster, stamps and wrappers.....	3.00
December.	21	Rukgaber, McGregor & Baines, hardware and store repairs.....	28.64
			\$ 351.71
1880.			
January..	1	J. Keefe, beef.....	4.10
January..	2	E. Dawson, meat.....	34.91
January..	3	L. D. Lewelling, current expenses.....	2.95

FINANCIAL STATEMENT—CONTINUED.

DATE.	Voucher.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1881.			
January	4	F. E. Hobart, brooms	\$ 2.00
January	5	Newbold & Horseman, provisions	108.43
January	6	Templin & Woods, dry goods	36.34
January	7	S. W. Garvin, dry goods	37.42
January	8	B. H. Crane, stove and hardware	49.50
January	9	H. N. Crane, wall paper	17.93
January	10	E. L. Penn & Co., shoes and laces	13.75
January	11	Charles Snider & Co., glass and drugs	7.40
January	12	Penn & Holwick, dry goods	28.35
January	13	R. M. Martin, dry goods	27.34
January	14	S. & A. R. Saunders, dry goods	10.45
January	15	Howe & Sutton, provisions	10.58
January	16	George L. Talbot, shoes	11.55
January	17	P. Summers, flour	45.75
January	18	J. L. Wingate, sewing-machine needles	1.25
January	19	Stephen Parkins, straw	2.00
January	20	J. D. Wattle, Sunday-school supplies	10.10
January	21	Mrs. E. M. Elliott, girls' hats	1.75
January	22	W. K. Hobart, work	5.00
January	23	W. S. Marsh, medical attendance and medicine	12.75
January	24	H. Zahn, wagon work and repairing	5.10
January	25	Van Voast & Andrews, glass and queensware	7.19
January	26	Mrs. L. D. Edwards, weaving carpet	4.00
January	27	Arnold & Lyon, drugs70
January	28	L. D. Lewelling, railroad fare to Eldora and return	11.40
January	29	J. Keefer, beef	1.40
January	30	January pay-roll	285.00
January	31	J. J. Parker, repairing furniture50
			\$ 794.89
February	1	B. F. Williams, apples	1.25
February	2	T. H. Garlic, flannel	1.60
February	3	Journal office, printing	5.00
February	4	Penn & Holwick, dry goods	47.78
February	5	Dan. Morris, horse-shoeing	2.80
February	6	C. B. & Q. R., freight	1.95
February	7	Andrew Lager, corn	6.60
February	8	L. D. Lewelling, current expenses	4.70
February	9	Bowman & Kaufman, coal	14.70
February	10	— Anderson, corn	6.94
February	11	E. Barney, molasses	15.56
February	12	S. Eastman, cabbage	2.94
February	13	H. J. Woods, butter	3.56
February	14	Mrs. L. D. Edwards, carpet-weaving	4.25
February	15	Henry Mills, provisions	9.37
February	16	Pay-roll for February	169.67
			\$ 298.37
March	1	J. W. Fisher, cherries	4.84
March	2	William Brown & Bros., coal	39.72
March	3	George W. McAdam, stamps and box rent	5.50
March	4	J. H. Mills, provisions	9.00
March	5	Robinson Bros., dry goods	56.57
March	6	P. T. Twinting, provisions	76.33

FINANCIAL STATEMENT—CONTINUED.

DATE.	Voucher.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1880.			
March	7	J. F. Sergeant, school books	\$ 6.15
March	8	J. K. Clark, mending shoes	5.75
March	19	T. E. Weeks, carpenter work	2.00
March	10	Winters & O'Hare, meat	7.23
March	11	H. Clark, whitewashing	8.75
March	12	L. W. Taylor & Co., flour and feed	30.52
March	13	E. Dawson & Co., beef	24.80
March	14	Templin & Woods, dry goods	18.62
March	15	S. W. Garvin, dry goods	7.55
March	16	E. L. Penn & Co., shoes	70.95
March	17	B. F. Ross & Bro., lumber	4.31
March	18	Penn & Holwick, dry goods	30.60
March	29	Van Voast & Andrews, queensware	14.68
March	20	Van Cise & Throop, letter-heads	5.00
March	21	B. H. Crane, hardware and kitchen furniture	13.25
March	22	Newbold & Horseman, provisions	68.85
March	23	H. N. Crane, ink and stationery	2.30
March	24	Van Cise & Co., combs and drugs	68.00
March	25	Geo. H. Spahr, wood	3.85
March	26	J. G. Budde, provisions	13.35
March	27	Runkarber & Co., hardware and keys	5.00
March	28	J. C. Whitford, manure from livery	5.52
March	29	Eli Grant, fresh fish	7.00
March	30	E. Shubert, shoes	22.61
March	31	A. S. Hunter, dry goods	12.73
March	32	Griffith, Burkitt & Co., meat-chopper and hardware	32.14
March	33	S. & A. B. Saunders, dry goods	76.45
March	34	P. T. Twinting, provisions	7.95
March	35	L. D. Lewelling, various small bills	152.67
March	36	Pay-roll for March	\$ 936.89
April	1	Geo. H. Spahr, satchel and school straps	2.00
April	2	J. H. Mills, provisions	2.80
April	3	G. W. McAdam, postmaster, stamped envelopes	9.63
April	4	S. Ichor, mending shoes	17.60
April	5	S. Harter & Co., repairing wagon and painting	9.35
April	6	L. D. Lewelling, current expenses	10.00
April	7	Exchange on warrants	1.95
April	8	Joseph Short, maple sirup	6.60
April	9	John Crabb, straw	1.50
April	10	P. Summers, butter	1.40
April	11	S. N. Thompson, glassware	1.48
April	12	J. L. Wingate, sewing-machine needles and oil	1.35
April	13	Isaac Mendenhall, eggs and butter	13.82
April	14	O. H. Cook, lard and butter	1.95
April	15	Reynolds & Reynolds, printing	1.25
April	16	John Jericho, balance on painting	2.95
April	17	L. D. Lewelling, current expenses	13.20
April	18	T. Garlic, woollen goods	1.00
April	19	C. B. & Q. Railroad, freight	4.68
April	20	R. Miller, corn	4.65
April	21	John Gran, butter	2.00
April	22	H. L. Taylor, apples and butter	14.00

FINANCIAL STATEMENT—CONTINUED.

DATE.	Voucher.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1880.			
April	23	P. Jericho, repairing harness	\$ 10.00
April	24	Henry Troughton, beef	4.30
April	25	Ernst Hoyer, vinegar	7.56
April	26	Eli Grant, fresh fish	4.34
April	27	P. T. Twinting, provisions	82.62
April	28	J. M. Triplett, umbrella	1.75
April	29	Pay-roll for April	152.67
			\$ 387.69
May	1	H. Zuhn, smithing	.75
May	2	J. L. Wingate, sewing-machine needles and belt	1.20
May	3	Wm. Falkner, butter	.60
May	3 1/2	Barbara Grau, butter	3.24
May	4	L. D. Lewelling, railroad fare for girl	5.60
May	5	Geo. L. Talbot, shoes	2.85
May	6	W. N. Hutton, services of bull	6.50
May	7	H. N. Crane, stationery and tableware	19.95
May	8	George, H. Spahr, wood	14.50
May	9	O. J. Gimbal, provisions	1.50
May	10	P. T. Twinting, provisions	187.72
May	11	H. T. Bird, use of bedstead	2.00
May	12	J. W. Satterthwaite, drugs and medicines	6.05
May	13	S. & A. B. Saunders, cloaking	8.73
May	14	P. Summers, chickens	2.00
May	15	T. L. Beers, extracting teeth	2.00
May	16	R. H. Callan, extracting teeth	1.00
May	17	How & Sutton, provisions	.55
May	18	Winters & O'Hare, chickens	.50
May	19	A. E. Williams, horseshoeing	10.75
May	20	A. W. McClure, M. D., medical service	15.50
May	21	Bowman & Kauffman, coal	11.60
May	22	Fred E. Hobart, brooms	3.75
May	23	Leedham & Baugh, lumber and work	17.35
May	24	Penn & Holwick, dry goods	68.37
May	25	Charles Snider & Co., putty and glass	1.70
May	26	A. S. Hunter, fugitive expense	1.78
May	27	L. D. Lewelling, medical attendance	3.47
May	28	First National Bank, exchange	.50
May	29	W. L. & C. F. Marsh, medical attendance	14.50
May	30	J. M. Dawson, meat	4.75
May	31	J. M. Smith, shoeing horses	2.00
May	32	W. L. Gammage, repairing sewing-machine	1.45
May	33	L. W. Taylor & Co., flour and feed	96.75
May	34	J. R. Davidson, sheriff, fugitive expense	15.00
May	35	Pay-roll for May	152.67
			\$ 689.13
June	1	L. D. Lewelling, railroad fare for girl	3.80
June	2	S. D. Oldfield, P. M., paper and envelopes	1.15
June	3	Osgood & Harris, dry goods	25.74
June	4	W. W. Hesiges, hogs	100.00
June	5	S. J. Oldfield, P. M., stamps and stamped envelopes	35.45
June	6	Charles Curler, chickens	7.00
June	7	Charles Curler, work	8.40

FINANCIAL STATEMENT—CONTINUED.

DATE.	Voucher.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1880.			
June	8	Harmon Pinney, straw	\$ 1.50
June	9	S. Tullinger, hay	2.12
June	10	H. A. Zuhn, repairing and painting wagon	40.50
June	11	Elmore Chase, corn and fuel	51.50
June	12	J. W. Morse, carpenter work	6.25
June	13	H. B. Shortz, varnishing furniture	3.50
June	14	Compuret & Stark, fitting keys	1.25
June	15	F. M. Tumbleson, work	13.50
June	16	Penn & Holwick, dry goods	40.42
June	17	J. C. Lann, strawberries	1.17
June	18	Newbold & Houseman, provisions	199.36
June	19	T. E. Mercer, potatoes	1.50
June	20	E. T. Cressey, printing	2.25
June	21	L. D. Lewelling, current expenses	10.51
June	22	H. B. Pennebaker, meat	65.35
June	23	Railroad fare for girls	6.70
June	24	Pay-roll for June	161.00
			\$ 780.92
July	1	F. W. Dodge, provisions	1.80
July	2	F. M. Tumbleson, harvest work	1.30
July	3	Van Voast & Andrews, queensware	2.50
July	4	D. D. McC. Troop, repairing pump	2.50
July	5	J. K. Clark, mending shoes	9.30
July	6	P. T. Twinting, provisions	68.99
July	7	Wm. Shero, fuel	4.00
July	8	Chicago Lumber Co., lumber	.50
July	9	Smith & Rollins, provisions and groceries	115.73
July	10	Mrs. H. Sternberg, bread	.50
July	11	Valentine & Sherwood, provisions, dry goods, and fuel	70.74
July	12	J. Henshie, drugs, paints, and oil	18.67
July	13	Mitchell & Baldwin, meat	17.85
July	14	Andrews & Scott, flour	54.29
July	15	W. S. Johnson, iron work for barn	4.46
July	16	John Hartley, fruit and vegetables	15.65
July	17	J. D. Seiberger, hardware	9.90
July	18	G. D. Moore, dry goods	8.27
July	19	Elmore Chase, stabling, lumber, etc.	19.63
July	20	Griffith, Burkitt & McClary, screws	1.80
July	21	O. L. Simons, painting	6.00
July	22	Andrews & Scott, coal	10.89
July	23	Pay-roll for July	161.00
			\$ 600.27
August	1	Arch. Williams, apples	7.50
August	2	Geo. Clark, tinwork	1.15
August	3	J. W. Copley, mowing	5.50
August	4	J. W. Copley, hay	7.02
August	5	Pomeroy & Olmstead, soap	12.60
August	6	H. H. Denner, fruit	1.30
August	7	J. W. Whitmore, letter paper	1.60
August	8	L. Harbach, repairing furniture	7.40
August	9	C. W. Dorr, seedman	2.00
August	10	Reynolds & Reynolds, bill-book	6.10

FINANCIAL STATEMENT—CONTINUED.

DATE.	Voucher.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1880.			
August ...	11	Mills & Abdill, school books.....	\$ 29.54
August ...	12	Ainsworth & Bonbright, hand cart.....	16.00
August ...	13	B. H. Crane, hardware.....	3.10
August ...	14	A. W. McDonald, butter.....	3.00
August ...	15	C. L. Smith, fitting knives.....	.85
August ...	16	L. D. Lewelling, current expenses.....	5.31
August ...	17	Morse & Morton, carpenter work.....	5.25
August ...	18	Pay-roll for August.....	161.00
			\$ 276.22
September	1	Mitchell & Baldwin, meat.....	20.33
September	2	Hickox & Flower, fruit, lard and butter.....	7.75
September	3	George D. Moore, dry goods.....	21.91
September	4	C. W. Dorr, book shelves.....	1.90
September	5	C. R. L. & P. R. R., freight and express charges.....	2.75
September	6	Arch Williams, wood saw.....	18.18
September	7	Smith & Rollins, fruit and vegetables.....	13.95
September	8	J. Lang, repairing pump.....	1.00
September	9	W. L. Johnson, wagon work and repairing.....	16.65
September	10	Charles L. Kahler & Co., shoes.....	11.60
September	11	D. H. Richard, drugs, glass, and medicines.....	9.90
September	12	Yonker Bros., furnishing goods.....	7.20
September	13	Yonker Bros., carpets.....	75.60
September	14	Holland & West, paints.....	10.40
September	15	Kimball & Mitchell, lumber.....	4.00
September	16	S. J. Oldfield, postmaster, stamps.....	4.90
September	17	S. Pinney, harness repairs.....	4.90
September	18	Andrews & Scott, flour and meal.....	113.37
September	19	S. S. Moore & Son, provisions.....	11.86
September	20	G. D. Moore, dry goods.....	3.27
September	21	L. C. M. Turner, potatoes.....	6.90
September	22	Charles Curler, butter.....	3.00
September	23	Charles Curler, work.....	4.50
September	24	J. W. Eastman, plums.....	4.75
September	25	John Hartley, fruit.....	1.50
September	26	T. Seems, M. D., medical attendance and medicine.....	5.50
September	27	L. W. Cannon, hardware.....	9.85
September	28	Valentine & Sherwood, dry goods and provisions.....	128.49
September	29	S. J. Oldfield, repairing sewing-machine, and needles.....	3.70
September	30	Pay-roll for September.....	161.00
			\$ 691.33
October ...	1	Lillie C. Williams, railroad fare home.....	5.02
October ...	2	E. T. Cressley, printing.....	1.50
October ...	3	Mills & Co., letter-heads.....	5.30
October ...	4	P. A. Shope, oats.....	14.95
October ...	5	S. J. Oldfield, sewing-machine repairs.....	1.90
October ...	6	S. J. Oldfield, postmaster, box rent and stamps.....	3.25
October ...	7	F. W. Wyman, glazing.....	1.30
October ...	8	E. L. Penn & Co., shoes.....	11.05
October ...	9	John Lohrock, potatoes.....	7.50
October ...	10	Mitchell & Baldwin, meat.....	18.67
October ...	11	Osgood, Harris & Co., dry goods.....	38.72
October ...	12	John L. Barlow, wood.....	21.93

FINANCIAL STATEMENT—CONTINUED.

DATE.	Voucher.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1880.			
October ...	13	James Kinney, turnips.....	\$ 12.75
October ...	14	Smith & Rollins, groceries and provisions.....	55.95
October ...	15	Andrews & Scott, flour and meal.....	52.68
October ...	16	D. H. Reichard, drugs.....	4.45
October ...	17	Samuel Pinney, harness repairs.....	6.10
October ...	18	W. A. Murray, wagon work.....	6.20
October ...	19	C. H. King, agent, freight and express bills.....	5.63
October ...	20	Ben. O. East, wild ducks.....	3.60
October ...	21	L. D. Lewelling, fugitive expense.....	15.10
October ...	22	Valentine & Sherwood, vegetables and provisions.....	44.90
October ...	23	L. W. Cannon, hardware.....	8.23
October ...	24	Pay-roll for October.....	161.00
			\$ 507.68
November	1	Valentine & Sherwood, corn.....	15.05
November	2	Valentine & Sherwood, stirring plow.....	12.00
November	3	Valentine & Sherwood, groceries and provisions.....	100.01
November	4	Thomas Mitchell, planting crop in spring.....	46.74
November	5	Osgood, Harris & Co., dry goods.....	4.45
November	6	Joseph Blakeley, moving out building.....	5.00
November	7	W. S. Marsh, M. D., medicines.....	1.00
November	8	W. R. Stewart, Jr., & Co., lamp fixtures.....	2.60
November	9	W. L. White, shoes.....	6.30
November	10	J. Rogg & Son, repairing clock.....	1.50
November	11	C. D. Calkins, herding cows.....	5.60
November	12	Andrews & Scott, coal.....	92.84
November	13	Weaver & Maish, window glass.....	3.93
November	14	Eclipse Coal Co., anthracite coal.....	16.60
November	15	Pioneer Coal Co., anthracite coal.....	18.15
November	16	L. D. Curler, freightage.....	3.16
November	17	L. Harbach, furnishing goods.....	9.90
November	18	J. M. Chaffee, apples.....	12.00
November	19	Agro Battles, corn.....	32.05
November	20	Mrs. Sunderland, coal.....	3.70
November	21	Ben. O. East, ladder.....	1.25
November	22	Ben. O. East, mason work.....	3.65
November	23	L. D. Lewelling, current expenses.....	10.20
November	24	W. D. Brown, work.....	1.50
November	25	A. L. Brown, sawing wood.....	1.50
November	26	Andrews & Scott, flour and meal.....	31.94
November	27	Andrews & Scott, coal.....	19.50
November	28	Pay-roll for November.....	161.00
November	29	J. D. Watters, S. S. Times and quarterlies.....	12.00
			\$ 576.12
December.	1	Perkins & Gray, glass and queensware.....	10.32
December.	13	A. G. Andrews, wild game.....	2.50
December.	2	L. W. Cannon, hardware.....	4.25
December.	3	N. Halderman, M. D., medical attendance.....	40.00
December.	4	Flower & Hickox, apples.....	6.03
December.	5	S. S. Moore & Son, butter.....	2.80
December.	6	Mitchell & Baldwin, meat.....	18.98
December.	7	Mrs. H. Sternberg, bread.....	2.00
December.	8	A. Ball, grapes.....	2.66

FINANCIAL STATEMENT—CONTINUED.

DATE.	Voucher.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1880.			
December.	9	Geo. D. Moore, dry goods.....	\$ 7.09
December.	10	John Cloughly, mending shoes.....	4.25
December.	11	D. K. Richard, medicine.....	3.50
December.	12	Engene Copley, hay.....	6.65
December.	13	Wm. Murray, wagon work and repairs.....	9.75
December.	14	M. M. Brown, hay.....	4.70
December.	15	L. D. Lewelling, current expenses.....	5.64
December.	16	Pomeroy & Olmstead, soap.....	14.40
December.	17	December pay-roll.....	176.00
			\$ 321.52
1881.			
January.	1	C. R. I. & P. R. R. Co., freight and express.....	5.15
January.	2	Mt. Pleasant Journal, printing.....	1.50
January.	3	Geo. Clark, tinware, pipes and repairing.....	9.80
January.	4	W. K. Bird, dry goods.....	5.80
January.	5	W. H. Carr, hay.....	7.24
January.	6	L. L. Commons, hardware.....	3.75
January.	7	Arch. Williams, work.....	5.00
January.	8	Adsit & Fitzhue, coal.....	9.11
January.	9	Smith & Rollins, coal oil and crackers.....	13.88
January.	10	John Hartley, provisions.....	1.65
January.	11	John Cloughly, mending shoes.....	14.25
January.	12	Valentine & Sherwood, dry goods.....	89.63
January.	13	Valentine & Sherwood, provisions and groceries.....	108.78
January.	14	D. K. Richard, glass and drugs.....	6.65
January.	15	D. Daily, corn.....	6.67
January.	16	Commet & Stark, fitting door-key.....	.35
January.	17	W. F. Saunders, spring wagon hire.....	1.50
January.	18	N. Ball, carpenter work.....	5.00
January.	19	Frank Lavalleur, apples.....	6.50
January.	20	W. F. Walker, corn.....	25.73
January.	21	Adsit & Fitzhue, coal.....	68.40
January.	22	Perkins & Gray, glass and queensware.....	14.65
January.	23	Osgood & Harris, table linen.....	6.05
January.	24	A. Lotze, corn.....	9.96
January.	25	Smith & Rollins, dried fruit.....	13.93
January.	26	Yonker Bros., dry goods.....	14.07
January.	27	S. J. Oldfield, stationery.....	1.98
January.	28	Pay-roll for January.....	161.00
			\$ 613.98
February.	1	Knight & Sons, repairing furnace.....	1.50
February.	2	C. H. King, agent, R. R. transportation.....	25.00
February.	3	C. H. King, agent, freight and exchange bills.....	4.54
February.	4	Valentine & Sherwood, groceries and provisions.....	106.22
February.	5	Valentine & Sherwood, dry goods.....	36.05
February.	6	Sammel Pinney, harness repairs.....	2.35
February.	7	S. S. Moore & Son, provisions.....	7.70
February.	8	L. Henshie, drugs and medicines.....	5.53
February.	9	Arch. Williams, work.....	9.50
February.	10	Blum Brothers, mending shoes.....	11.30
February.	11	Ben. O. East, digging grave.....	3.50
February.	12	D. H. Richard, medicines.....	7.45

FINANCIAL STATEMENT—CONTINUED.

DATE.	Voucher.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1881.			
February.	13	Andrews & Scott, flour and meal.....	\$ 92.03
February.	14	S. J. Oldfield, postmaster, postage stamps.....	3.00
February.	15	S. W. Garmin, dry goods.....	36.75
February.	16	L. D. Lewelling, current expenses.....	6.89
February.	17	Transferring girl to hospital.....	3.55
February.	18	W. A. Murray, smithing and wagon work.....	18.55
February.	19	Osgood, Harris & Co., dry goods.....	60.83
February.	20	Pay roll for February.....	161.00
			\$ 603.36
March.	1	C. R. I. & P. R. R. Co., freights and express.....	2.90
March.	2	Durr Brothers, meat.....	3.31
March.	3	Mrs. M. Elliott, weaving carpet.....	6.00
March.	4	S. Henderson, oats.....	20.38
March.	5	Kimball & Mitchell, lumber.....	23.83
March.	6	William P. DeLong, hay.....	4.50
March.	7	S. Hedrick, wood.....	2.00
March.	8	W. S. Marsh, medicine.....	6.00
March.	9	J. R. Potts, corn.....	60.70
March.	10	Andrews & Scott, flour, feed and meal.....	6.30
March.	11	H. P. Brown, corn.....	5.06
March.	12	E. S. Beam, corn.....	.33
March.	13	William Fickess, chickens.....	1.50
March.	14	John Cloughly, mending shoes.....	4.50
March.	15	F. M. Tumbleson, wood.....	18.00
March.	16	Arch. Williams, work.....	50.16
March.	17	Fish & Pease, coal.....	18.52
March.	18	Rich & Co., soap.....	161.00
March.	19	Pay-roll for March.....	\$ 410.31
April.	1	L. W. & F. D. Goode, letter heads.....	3.25
April.	2	Weaver & Maish, syringes.....	3.25
April.	3	J. D. Seeberger, hardware.....	9.00
April.	4	George White & Co., dry goods.....	21.35
April.	5	Adsit & Fitzhue, coal.....	49.27
April.	6	Gus. Smith, fruit and provisions.....	10.34
April.	7	George D. Moore, dry goods.....	6.10
April.	8	Blum Brothers, mending shoes.....	3.05
April.	9	Mrs. H. Sternberg, bread.....	11.65
April.	10	C. H. King, coal.....	9.00
April.	11	L. Harbach, coffin.....	20.51
April.	12	S. J. Oldfield, P. M., stamped envelopes and box rent.....	40.03
April.	13	J. S. McCrory, corn.....	3.75
April.	14	S. J. Oldfield, repairing sewing-machine.....	7.25
April.	15	W. L. White, shoes.....	20.85
April.	16	Mills & Abdill, books and stationery.....	33.75
April.	17	Eli Tallinger, wood.....	3.82
April.	18	C. R. I. & P. R. Co., freight.....	70.09
April.	19	Valentine & Sherwood, provisions and groceries.....	8.06
April.	20	W. L. Johnson, smithing.....	3.00
April.	21	Osgood & Harris, cotton.....	9.20
April.	22	Adsit & Fitzhue, coal.....	138.96
April.	23	Valentine & Sherwood, dry goods and provisions.....	

FINANCIAL STATEMENT—CONTINUED.

DATE.	Voucher.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1881.			
April.....	24	W. Ann, garden and orchard work.....	\$ 15.00
April.....	25	W. H. Halderman, M. D., medical attendance.....	36.35
April.....	26	Pay-roll for April.....	161.00
			\$ 748.01
May.....	1	Pahl Bros. & Co., flour.....	40.50
May.....	1 1/2	George Clark, tinware and repairs.....	2.90
May.....	2	Valentine & Sherwood, groceries and provisions.....	109.96
May.....	3	W. Dorr, garden seeds.....	8.63
May.....	4	F. Lavalleur, apples.....	2.25
May.....	5	Adams & Chase, insect powder.....	3.00
May.....	6	Eclipse Coal Co., coal.....	53.80
May.....	7	C. C. Baker, repairing sewing-machines.....	6.50
May.....	8	F. M. Thumbleson, work.....	3.00
May.....	9	Perkins & Gray, queensware.....	3.95
May.....	10	C. M. Mitchell, beef.....	46.90
May.....	11	Mrs. S. C. H. Sutherland, provisions.....	1.35
May.....	12	Charles Shaffer, corn.....	11.25
May.....	13	Blum Brothers, repairing shoes.....	2.70
May.....	14	W. Ann, work.....	7.00
May.....	15	Arch. Williams, onion sets, etc.....	2.10
May.....	16	Harmon Pinney, oats.....	11.40
May.....	17	Mitchell & Ball, nursery stock.....	28.90
May.....	18	Ben. O. East, shrubs and garden plants.....	4.95
May.....	19	L. D. Lewelling, current expenses.....	5.72
May.....	20	Arch. Williams, reward for fugitive.....	10.00
May.....	21	Pay-roll for May.....	144.34
			\$ 509.81
June.....	1	L. Harbach, furniture.....	92.78
June.....	2	S. H. Walker, hay and straw.....	8.10
June.....	3	Daniel Clayton, sweet potato plants.....	.75
June.....	4	G. D. Moore, dry goods.....	24.99
June.....	5	H. Shirley, carpet sweeper.....	3.00
June.....	6	Pay-roll for June.....	144.34
			\$ 273.96
July.....	1	S. A. Ayres & Co., queensware.....	9.50
July.....	2	A. J. Flood, dry goods.....	5.60
July.....	3	D. R. Hoxie, roots and plants.....	10.75
July.....	4	C. W. Dorr, seeds.....	3.63
July.....	5	J. P. Forbes, mowing lawn.....	2.25
July.....	6	Clark & Arnour, smithing.....	2.05
July.....	7	Mary Oldfield, gooseberries.....	.75
July.....	8	E. J. Ellis, herding cows.....	4.00
July.....	9	Flower & Hickox, provisions.....	3.20
July.....	10	Mrs. M. A. East, gooseberries.....	.55
July.....	11	Mrs. E. M. Ellis, currants.....	1.60
July.....	12	M. L. Geddes, girls' hats.....	2.55
July.....	13	M. A. Clayton, chickens.....	1.00
July.....	14	Mrs. M. A. Harsh, weaving carpet.....	3.15
July.....	15	L. A. McCaul, mowing yard.....	5.25
July.....	16	W. W. Hedgas, potatoes.....	4.50
July.....	17	Valentine & Sherwood, dry goods.....	18.27
July.....	18	S. S. Moore & Son, provisions and groceries.....	34.45
July.....	19	Centennial Mills, flour.....	49.35

FINANCIAL STATEMENT—CONTINUED.

DATE.	Voucher.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1881.			
July.....	30	Pay-roll for July.....	\$ 144.34
			\$ 806.74
August....	1	L. D. Lewelling, current expenses.....	2.85
August....	2	W. L. White, shoes.....	20.65
August....	3	Redhead & Wellslager, books.....	.80
August....	4	J. J. Yont, apples.....	3.25
August....	5	B. W. Morrison, groceries.....	74.66
August....	6	J. W. Simpson, harvest and mowing.....	3.50
August....	7	H. C. Brown, corn.....	24.10
August....	8	K. B. Patterson, reaping oats.....	4.30
August....	9	R. Battles, books and sundries.....	8.55
August....	10	Ben. O. East, repairing water closet.....	6.00
August....	11	Valentine & Sherwood, provisions.....	73.11
August....	12	John West, mowing yard.....	2.00
August....	13	Valentine & Sherwood, provisions.....	80.47
August....	14	Valentine & Sherwood, dry goods.....	17.48
August....	15	Pahl Bros. & Co., flour, etc.....	13.55
August....	16	Pay-roll for August.....	144.34
			\$ 478.31
September	1	W. Stapp & Co., shoes.....	31.20
September	2	Henry Plumb, clock.....	3.50
September	3	A. W. Welday, shoes.....	18.00
September	4	Capital Publishing Co., blanks and printing.....	5.00
September	5	Des Moines City Hospital, care of sick.....	3.00
September	6	L. Robinson, water heating apparatus.....	10.67
September	7	John Hartley, fruit, etc.....	17.45
September	8	Gus Smith, groceries and provisions.....	21.25
September	9	Mrs. K. Woodward, chickens.....	.80
September	10	N. Ball, carpenter work.....	1.25
September	11	Miss Emma Fay, millinery.....	1.50
September	12	N. Ball, grapes.....	4.10
September	13	Ben. O. East, building vault.....	5.15
September	14	Flower & Hickox, groceries, etc.....	6.05
September	15	Blum Bros., repairing shoes.....	6.30
September	16	S. R. Tyler, brick.....	6.40
September	17	George D. Moore, dry goods.....	8.25
September	18	J. A. Brennan, provisions.....	11.50
September	19	Mr. H. Sternberg, bread.....	8.67
September	20	D. H. Reichard, medicines.....	11.35
September	21	J. L. Barlow, wood.....	60.50
September	22	U. S. Express Co., charges.....	3.40
September	23	J. W. Copley, mowing yard.....	3.00
September	24	S. J. Oldfield, postage account.....	8.50
September	25	C. N. Mitchell, meat.....	89.16
September	26	L. D. Lewelling, current expenses.....	4.90
September	27	R. Battles, services of fruit.....	4.00
September	28	C. H. King, agent, freight bills.....	14.76
September	29	Valentine & Sherwood, provisions.....	63.14
September	30	Phol Bros., flour.....	30.60
September	31	Valentine & Sherwood, dry goods.....	7.15
September	32	Pay-roll for September.....	144.34
			\$ 614.24

REMOVAL FUND.

DATE.	Voucher.	REMOVAL FUND.	AMOUNT.
RECEIPTS.			
		From T. E. Corkhill.....	\$ 500.00
EXPENDITURES.			
1880.			
May 7	1	L. D. Lewelling, expenses.....	11.10
May 15	2	Various express charges.....	1.24
May 17	3	H. N. Crane, blank book, etc.....	1.10
May 23	4	Fred. C. Hobart, boxing goods.....	11.12
May 24	5	C. R. I. & P. R., coach for transportation.....	125.00
May 24	6	C. R. I. & P. R., freight cars.....	105.00
May 25	7	Tally Bros., wagon and team.....	5.00
May 28	8	McCartney & Daugherty, boxes.....	3.50
May 29	9	Richard Noble, work.....	12.00
May 29	10	Richard Noble, work by hands.....	5.00
May 29	11	L. D. Lewelling, sundry bills.....	45.35
May 29	12	James C. Whitford, team and wagon.....	3.25
May 29	13	N. Grensel, drayage.....	15.00
May 29	14	J. G. Budd, lunch.....	3.00
May 29	15	P. T. Twinting, lunch.....	4.30
May 31	16	L. D. Lewelling, sundry bills.....	35.95
May 31	17	F. M. Tumbleson, work.....	20.42
June 3	18	R. Noble, work.....	3.13
June 3	19	J. Shirley, work.....	4.38
June 7	20	Mrs. H. Sternberg, bread.....	6.83
June 7	21	R. Noble, work and expense.....	3.93
June 11	22	Shontz & Warner, tow packing.....	5.00
June 14	23	—, extra car for moving.....	35.00
June 15	24	Al. McMahon, cartage, etc.....	17.20
June 16	25	C. R. I. & P. R., extra freight.....	10.60
		Total.....	\$ 498.40
1881.		By cash on hand to balance.....	1.60
Sept. 20			\$ 500.00

IMPROVEMENT FUND.

DATE.	Voucher.	IMPROVEMENT FUND.	AMOUNT.
RECEIPTS.			
1880.			
June 22	2	To cash from W. J. Moir, Treasurer.....	\$ 250.00
June 26	3	To cash from W. J. Moir, Treasurer.....	355.34
July 26	4	To cash from T. E. Corkhill.....	144.66
		Total.....	\$ 1,000.00
EXPENDITURES.			
June 9	1	Kimball & Mitchell, lumber.....	\$ 355.00
June 9	2	Kimball & Mitchell, lumber.....	3.65
June 15	3	C. D. Upham, moving building.....	35.00
June 15	4	C. D. Upham, moving building.....	10.00
June 15	5	C. D. Upham, moving building.....	1.50
June 18	6	Harmon Pinney, stone.....	7.00
June 25	7	F. M. Tumbleson, work.....	215.00
July 2	8	L. M. Brandon, house for laundry.....	110.00
July 10	9	Morse, Martin & Ball, building barn.....	48.49
July 10	10	Kimball & Mitchell, lumber.....	8.30
July 17	11	J. H. Wyman, painting.....	22.15
July 17	12	J. M. Craig, plastering.....	26.29
July 17	13	L. W. Cannon, hardware.....	11.42
July 17	14	J. Henshie, paints and oils.....	7.20
July 17	15	Hohn & Rhoads, paints.....	138.97
		Total.....	\$ 999.97
1881.			
Sept. 3		By cash on hand to balance.....	.03
			\$ 1,000.00

WATER FUND.

DATE.	Voucher.	WATER FUND.	AMOUNT.
1880.		RECEIPTS.	
Nov. 18		From B. J. Miles, Superintendent.....	\$ 200.00
		EXPENDITURES.	
August 6	1	O. S. Simons, work.....	16.10
August 27	2	N. Jackson, work.....	6.56
August 27	3	B. O. East, digging well.....	19.00
August 27	4	L. A. McCall, laying pipe.....	2.00
August 27	5	B. O. East, cleaning well.....	1.50
August 30	6	L. R. Tyler, brick.....	23.45
Sept. 24	7	L. R. Tyler, brick.....	38.50
Sept. 24	8	Kimball & Mitchell, lime.....	4.60
Sept. 24	9	C. S. Carter, freightage.....	3.75
Sept. 24	10	S. B. Tuttle, cistern pipe.....	38.75
Sept. 24	11	Pay-roll, labor.....	27.49
Dec. 3	12	Geo. Clark, spouting.....	3.50
Dec. 3	13	I. M. Craig, work on cistern.....	14.80
		Total.....	\$ 200.00

The vouchers for the expenditures of the water, improvement, and removal funds above, are on file in the office of the Assistant Superintendent.

REPORT OF THE JOINT COMMITTEE

OF THE
NINETEENTH GENERAL ASSEMBLY

OF THE
STATE OF IOWA,

APPOINTED TO VISIT THE

REFORM SCHOOL FOR BOYS

LOCATED AT

ELDORA.

PRINTED BY ORDER OF THE GENERAL ASSEMBLY.

DES MOINES:
F. M. MILLS, STATE PRINTER.
1882.