

EIGHTH BIENNIAL REPORT
OF THE
Trustees, Superintendent and Treasurer
OF THE
IOWA REFORM SCHOOL
TO THE
GOVERNOR OF THE STATE OF IOWA.

For the Fiscal Term ending June 30, A. D. 1883.

PRINTED BY ORDER OF THE GENERAL ASSEMBLY.

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

LIST OF OFFICERS.

TRUSTEES.

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W. J. MOIR.

THOS. MITCHELL.

THOS. E. CORKHILL.

MRS. LOUISE HALL.

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THOS. E. CORKHILL, *Secretary.*

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B. J. MILES, *Superintendent.*

MRS. BELLE MILES, *Matron.*

D. M. CROUSE, *Assistant Superintendent.*

GIRLS' DEPARTMENT.

L. D. LEWELLING, *Superintendent.*

MRS. ANGIE LEWELLING, *Matron.*

REPORT OF THE TRUSTEES.

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

HONORABLE SIR—With profound gratitude to Almighty God who has given us wise rulers and wholesome laws, together with all those rich and inestimable blessings which we possess; and with many thanks to the Chief Executive and to the General Assembly of the State for the fostering care which they have exercised over this Institution, we have the honor of submitting this the Eighth Biennial Report of the Trustees of the Iowa Reform School for the fiscal term ending June 30, A. D. 1883.

The Reform School is no longer an experiment among the charitable institutions of the State. For, notwithstanding the clouds that at one time hung over it, and the fierce storm of persecution which howled around it, making even the stoutest hearts to fear, it has won its way to a position not of respectability only, but to one of honor and influence among the permanently established institutions of the State of Iowa; and is to-day the radiating center of most benign influences, which, flowing out through society, will bring purity to the hearts and gladness to the homes of multitudes of people.

THE OBJECT OF THE SCHOOL.

The object of the school is indicated by the title, Reform School. It had been clearly ascertained that in our midst was a class of juveniles who were, from hereditary taint, dissolute parentage, bad training or some other cause, likely to become dangerous characters in society.

What to do with this class became a grave question in the mind of the thoughtful citizen. Many of them were small children of tender years, whose delinquencies were largely owing to want of experience. To incarcerate these in jails and penitentiaries seemed cruel, since such a course would be ruinous to the person. And yet to allow them

to go on uncared for was simply to raise a class of depredators, incendiaries, thieves and murderers.

To try to reform and restore to society as good citizens seemed to be the most humane and feasible plan. But the question of expense was as yet unsolved; that it would cost considerable was very evident, much more, indeed, than to place them in prisons; for a boy or girl can be kept in a prison cell for less money than in a good school, and a ball and chain is less expensive than an overseer; a high wall and a guard armed with a musket does not cost so much as a family building with its kind-hearted manager. But the common sense of the State was against this, and would not consent to go back to the days when

"Man once pent his fellow men
Like brutes within an iron den."

And then it was understood that a boy well reformed would be worth more to society than an adult criminal whether living or dead, and the outlay, however great, if this class, or any considerable number of them, could be reformed and restored to the State as useful citizens, would be money well spent, and by preventing the destruction of property and life at the hands of this class, and, by saving the costs of prosecution and punishment of these offenders in the future, the burden of taxation would be lessened year by year.

An act was accordingly passed by the General Assembly establishing this School, the wisdom of which has been abundantly proven by the honest, industrious, upright lives of at least from seventy to seventy-five per cent of all who have been committed to its care, and have been returned to society.

It should be remembered that it is only those whom society refuses longer to tolerate that are committed to this School. These are at once placed under a corps of instructors in manners, morals and literature, to many of whom this course is entirely new and strange, and is not in all cases readily submitted to. Yet, by kindness and patient perseverance, the most obstinate and incorrigible are brought under discipline, and show signs of improvement.

The degree of improvement, however, differs widely with different inmates. Some there have been over whom the School has had little influence, and they are now what perhaps all might have been, had the School not been established

The whole number committed to the School is as follows:

BOYS' DEPARTMENT.

Committed	927
Discharged	687
In School June 30, A. D. 1883.....	240

GIRLS' DEPARTMENT.

Committed	191
Discharged	107
In School June 30, A. D. 1883.....	84

THE HEALTH OF THE SCHOOL.

Notwithstanding the crowded condition of the inmates, their health during the fiscal term has been exceptionally good. There has been no serious affliction of any kind in the School. Strict regularity in their habits, and proper attention to diet and cleanliness, has, under the influence of divine Providence, kept the School entirely free from disease.

EDUCATION.

The teachers, both in the Boys' and in the Girls' Departments, have labored with commendable zeal, and with gratifying success. It could hardly be expected, however, that there should in all cases be the same improvement made that is usually found in our common schools. The persons here to be instructed are almost wholly of a truant, vagrant and incorrigible class; persons who know nothing of study, and care less; whose natures, in many instances, seem to be almost the essence of idleness and insubordination.

Yet, by unremitting perseverance, the teachers have so far changed this condition of things, that in the end they have had the pleasure of seeing many of their scholars attain to a knowledge of the common branches of English education that would compare favorably with that acquired in the best common schools of the State. As evidence of this, one of the recently discharged inmates of the Boys' Department, after having passed a creditable examination, has been employed to teach a winter school in the county where the Reform School is located.

MORAL AND RELIGIOUS INSTRUCTION.

BOYS' DEPARTMENT.

In addition to the morning and evening worship in the families, every Sabbath the school assembles for their Sabbath school. The regular lesson which is taught in the schools throughout the country is taught here. And we are happy to say that almost every one seems specially interested in this exercise. And we think it is not too much to say that many of the inmates have acquired a degree of biblical knowledge that would put to the blush some who receive their instructions in the pews of costly churches.

The clergy of the various churches of Eldora have served alternately as Chaplains, and one sermon is preached to the inmates each Sabbath. As might be expected the moral tone of the Institution is in a very healthy condition.

As the appropriation for Chaplain services has been used entirely in this department of the School, and is not more than is necessary, the Trustees respectfully ask that an additional appropriation of two hundred dollars be made for similar services in the Girls' Department.

LITERATURE OF THE SCHOOL.

Aside from the regular library there are taken in the School the following:

Harper's Weekly.
Harper's Magazine.
Harper's Young People.
The Century.
American Agriculturist.
Western Farm Journal.
Illustrated Christian Weekly.
Toledo Blade.
Four copies of Golden Days.
Our Little Ones.
Chatter Box.
The Little Gem.

And a number of other very valuable papers and periodicals sent

gratuitously to the School, for an account of which see Superintendent's report.

THE EMPLOYMENT OF THE INMATES.

The inmates are divided into two classes. One class is in the school-room in the forenoon of each day, the other is at work on the farm and in the shops, kitchen, bakery, laundry, or elsewhere, as occasion requires.

In the afternoon this latter class goes into the school-room, and those who were in school in the forenoon take their place at work, so that every inmate has one half day in school each day, except in time of putting in crops in the spring, and in harvest.

The Trustees are painfully conscious of the fact that there are persons discharged from the School whose life is regarded as reformed, and who doubtless would continue in well doing but for the fact they have no means of support. They have never had sufficient means at command to employ good mechanics to teach the boys trades. There has been a good instructor in the shoe-shop, and some of the boys have become fair workmen, but aside from this there has been almost nothing accomplished by way of trades.

There should be means appropriated sufficient to employ a good tailor to train a certain number of boys in that branch of business. There are near three hundred persons now connected with the School; the clothing of this number would afford ample opportunity to learn that trade.

There should be an instructor in wood-work, carpentry, wagon-making, etc. The repairing of the simpler kind of farm implements, as well as making them, should all be done in the School.

It is the intention of the Trustees to allow certain of the boys to work under instructions on any buildings that may hereafter be erected on the premises, and, as far as they may be able, to give them the means of self-support, so that on leaving the School they may be less dependent and more able to make their own way in life.

DISCHARGED INMATES.

It is a sad fact that very few of the number discharged have any place worth the name of a home to return to. The great majority are without home, or, if otherwise, their home is such that it tends to drive them back into former habits. Dissolute and godless parents

have been the cause of the greater portion of juvenile delinquency. To return to such homes is often to return to former habits of vice. Could suitable homes be found for the discharged inmates, a very much greater percentage could be saved.

Nothing could be more trying to a young man than to be placed among strangers without any means of support, especially at such seasons of the year when labor is not in demand. And yet this often occurs, and, as is believed, is the immediate cause of many going back to their former habits.

The Trustees have, as far as they could, tried to remedy this by seeking to obtain suitable places, but have found it no easy task to accomplish.

NEW BUILDINGS.

In the Boys' Department there are now, June 30, 1883, two hundred and forty inmates, who are divided into families, under the control and supervision of careful family managers. Not more than fifty persons can be kept in one building with safety to the health and life of the inmate.

FAMILY BUILDINGS.

There are but three family buildings connected with this Department, and for a while the whole school was crowded into these. But, fearing the result of over-crowding, the Trustees ordered the fitting up of a part of the shop building, and in that is now kept one of the families.

An additional building for this purpose is indispensable. The number of inmates is steadily increasing, and room must be provided for their accommodation; that which we now have is entirely inadequate.

EAST WING.

There are three important items which the Trustees to save expense have grouped together in one plan, to constitute an east wing to the main building, to-wit: A dining hall, chapel and detail hall. There is at present no room connected with the Institution sufficiently large to accommodate the school for any of the above named purposes.

DINING HALL.

The necessity of dining all the school together is apparent to every one. It saves time. One does not have to wait until another is done. It saves labor. The food is all taken to one room instead of to several rooms. It saves expense. It requires fewer waiters to convey the food to one room than to several rooms, and one general overseer can do the work of all, were they not divided into separate rooms.

CHAPEL.

As religious instruction is a necessity in a reform school,—a chapel is indispensable. The only place that has to the present been used is an upper room in the shop building. For a time this did tolerably well, but, with our increased numbers, it is of little use; and, besides, it is needed for other purposes.

Special attention is given on the Sabbath to Sabbath school instruction. Every one knows that room for the different classes is required here. If the classes are crowded together the confusion becomes so great that we fail in accomplishing the end desired.

Even at the regular hour of preaching, when people may be seated close together, such is the jam that no one is comfortable, and the effect of the service is to a great extent lost. Such are the inconveniences under which the School at present labors.

DETAIL HALL.

In order that proper details of boys may be made for the various demands and duties of the day, the boys are drawn up in line, and the proper selections made therefrom.

This work requires a little time, and, as there is no room that will accommodate, they are forced to stand in the yard. This, in time of rain or snow-storm, as in the winter, is very severe, and ought to be remedied.

The Trustees, therefore, as in duty bound, have presented these three items in hope that the General Assembly will in its wisdom grant the needed relief.

MAIN BUILDING.

It is found, owing to the severity of the storms that have of late become so prevalent throughout the country, almost impossible

to keep the mansard roof of the main building in repair. It is a matter of constant anxiety and concern. These storms are almost always accompanied with heavy rains, and when a portion of the roof is blown away the rain coming into the building sometimes does as much damage as the wind has done.

The Trustees ask that an appropriation be made of sufficient amount to change the mansard to a common hip roof.

OTHER APPROPRIATIONS ASKED.

The appropriations asked for though small are as necessary in their place as any. The State has a large and important investment in the Reform School, and as each fund is required by law to be kept strictly within the limit prescribed, a contingent fund of considerable amount becomes a necessity, in order that repairs be made and work done that no degree of foresight could anticipate. The engine and steam-heating apparatus, having been in use for years, need to be repaired, and as we are dependent almost wholly on these for warming the buildings it is of first importance that this be attended to.

SALE AND PURCHASE OF LANDS.

There are seven hundred and sixty acres of land now belonging to the School. But one eighty acre lot is located about two and one half miles distant from the main body, and another eighty acre lot is separated from the main body by an eighty lying between it and the main body.

The Trustees respectfully ask that permission be given them to sell the eighty acre tract that lies two and one half miles away, and purchase the one that lies between the tracts now belonging to the School, so that the land belonging to the School might lay in a solid body.

The reasons for this request are briefly as follows, to-wit: The land proposed to be sold is too remote to cultivate in crops with profit; too much time is consumed in going to and returning from it; also the chances for boys to escape in this work is greatly increased.

It has been used as a pasture lot, but the fences often get broken and the stock scatter through the country before the Superintendent is aware that they are out. At present it is rented to a gentleman who proposes to buy at a fair price if it can be had, and the gentleman

owning the lot lying alongside of and between what is now owned by the State, proposes to sell, and, though there is a difference in value, yet it would be greatly to the advantage of the School to sell the one and buy the other.

APPROPRIATIONS ASKED FOR.

BOYS' DEPARTMENT.

In order that the Institution may accomplish fully the great end for which it was established, the Trustees respectfully ask that the appropriations be made for the following purposes, to-wit:

For building on east wing to main building, containing chapel, dining hall and detail hall.....	\$30,000
For Family Building.....	10,000
For changing mansard to hip roof on main building	2,000
For contingent and repair fund.....	4,000
For fence in front of grounds.....	600
For new engine and steam heating.....	2,000
For library.....	500
Chaplain.....	500
For tools and stock for shops	2,000
	<hr/>
	\$51,000

COMPENSATION OF OFFICERS.

It is a fact perhaps not generally understood that the officers of the Board of Trustees receive no compensation whatever as officers. While they are in nowise disposed to complain, yet they do feel that in regard to the Treasurer of the Board it does work a hardship which the Board feel assured will be gladly provided for. It should be remembered that the State requires the Treasurer of the Reform School to give bond in the penal sum of from twenty to twenty-five thousand dollars, and, in addition, to receive and disburse all moneys appropriated from time to time for the benefit of the Institution. One unacquainted with the details of this office can have but little idea of the care and labor required, and the perplexity attending the discharge of the duties of this office.

To the Board it seems unreasonable that such a State as the State of Iowa, should require one of her citizens to do this work for nothing. They think that fifteen years of constant service rendered by

different ones in that office without compensation is all that ought to be required, and they now ask that an allowance be made the Treasurer of such an amount per annum as would be just and right.

GIRLS' DEPARTMENT.

Although there are not so many inmates in this Department as in the Boys' Department, yet the State has very wisely concluded that it is as necessary to provide for the reformation of female delinquents as of males.

And although there have been found here from time to time, persons who have made themselves familiar with the very lowest forms of vice, yet such has been the influence of the school over them that a very large proportion have been thoroughly reformed, and are now leading virtuous, upright lives; many have married well and are settled in respectable homes; many others are employed in families of respectability, and are conducting themselves creditably to themselves and are reflecting honor upon the Institution.

RELIGIOUS INSTRUCTION.

In this Department as well as in the Boys' the greatest care is exercised in regard to the moral and religious training of the inmates. No pains is spared to impress deeply upon the minds of the inmates the great importance of a virtuous life. The daily reports of conduct required, the notings of delinquencies, the counsel and advice attending these daily reports, the constant watchfulness of teachers and officers, have produced most wonderful results in the reformation of those committed to the school.

EMPLOYMENT OF INMATES.

The girls are carefully taught in all the various branches of house-keeping, and are trained in needle-work, so that they both make and mend their own clothing, and in addition are taught various kinds of fancy work.

One of the discharged inmates, having become so proficient in fancy work, is now employed by the school at a salary of ten dollars per month to give instruction in this Department. And thus far the work done of this kind, and bought and paid for by the citizens, has more than paid the wages of the instructor.

EDUCATION.

The greatest care is taken to impart thorough instruction in the several branches of common school education, and the Trustees are happy to be able to say that, in this Department as well as the Boys' there has been a degree of success attained that is most creditable to the teachers who have been employed in the work.

ADMINISTRATION BUILDING.

At its last session the General Assembly made an appropriation to this Department of three thousand, five hundred dollars for the erection of a new building, but made no appropriation for furnishing.

The Trustees, desirous of making all they could for the School, employed an architect to give them a plan of a house the most commodious and substantial that could be built for that sum of money, and a building of respectable size, style and finish, has been completed.

But it could not be occupied until furnished, and the Trustees had no means at command which could be used for such purpose, and were forbidden to contract a debt, and very little could be spared from the other building wherewith to furnish the new.

The Superintendent, therefore, unwilling to lose the use of the building, and to incur the risk of another scourge of typhoid fever by keeping the inmates crowded together as they then were, from his own private means purchased what furniture they are now using, in hope that the coming General Assembly would take the same off his hands. And the Trustees feel that they can do nothing less than to recommend that this be done, and that the Superintendent be reimbursed. The bills for the above purchase are on file in the office of the Superintendent.

FAMILY BUILDING.

There are at present eighty-four inmates in this Department, almost double the number that should be allowed in one building; and in this number are some that have made themselves familiar with the very lowest forms of vice. To the Trustees it seems unreasonable to place in daily association with these the little ones who have never learned the ways of sin to any great extent. The common dictates

of humanity would say keep them separate until the older ones, at least, are reformed.

From these two considerations, therefore, first, the numbers present; second, the two grades or classes, an additional building is indispensable.

WATER SUPPLY.

The question of water supply has been a most perplexing one, and, owing to the locality of the School, it is thought that nothing short of an artesian well will answer the demand. From the success that has attended the efforts of others in the neighborhood we think it might be made successful here.

For details in regard to the doings of the school, products of farm, etc., we refer you to the report of the Superintendent. For receipts and expenditures, etc., we refer you to the report of the Treasurer.

PURCHASE OF LANDS.

There are but forty acres of land belonging to this Department, an amount entirely too small to meet the demands of the School.

When the grounds occupied by the buildings and the garden and orchard, etc., are deducted from the whole there is altogether too little left for pasturage, and nothing for hay or corn.

There should be enough land belonging to the school to enable them to keep sufficient stock to furnish a full supply of butter and milk, and, to a certain extent, the meat also.

There are forty acres adjoining that already owned by the School that can now be purchased, and the Trustees respectfully ask that an appropriation of two thousand, four hundred dollars be made for the purchase of said tract.

STEAM HEATING.

The Board of Trustees would also urge the necessity of heating the buildings of this Department with steam. It is high time that the antiquated and unsatisfactory methods now in use should be dispensed with. We would, therefore, recommend the building of a central boiler-house, from which pipes may be laid to conduct the steam from the boiler to the various buildings of the Institution. If this should be done, new buildings, when erected in the future, may be warmed from the same boiler with very little expense.

In order to arrive at the cost of such a method of heating, Mr. Finkbine, of the Capitol Commission, was requested to visit the

premises and make an estimate of the same, which we append below. In addition to the estimate of Mr. Finkbine, a boiler house would probably cost \$2,000.

ESTIMATE.

HON. THOMAS MITCHELL:

Enclosed please find approximate estimate for steam heating of Reform School building and administration-house:

Main building—178,000 cubic feet, 3,000 feet heating surface, at 70 cents	\$2,100.00
Administration house—3,260 cubic feet, 640 feet heating surface at 70 cents	448.00
65 feet main, 6-inch and 4-inch, at \$3.00	195.00
160 feet main, 3-inch and 2½-inch, at \$2.00	320.00
	<hr/>
One boiler, 17x54 feet, and fifty 3½ feet tubes	\$825.00
Castings	125.00
Masonry	250.00
Fixtures	60.00
Labor	75.00
	<hr/>
Total	\$4,388.00

If a steam pump is required, it will be additional.

Yours truly,

R. S. FINKBINE.

GIRLS' DEPARTMENT.

APPROPRIATIONS ASKED.

Family building	\$10,000.00
Water supply and pump	2,500.00
Steam heating	4,388.00
Boiler house	2,000.00
Purchase of forty acres of land	2,400.00
Cow stable and out-buildings	1,500.00
Contingent fund	1,000.00
Repair fund	1,000.00
Additional cows	500.00
Furniture	1,000.00
Chaplain's fund	200.00
Fencing	300.00
Library, school books, etc	590.00
Trees (fruit and ornamental)	100.00
Cooking range	200.00
Bake oven	125.00
	<hr/>
	\$27,713.00

FINANCIAL EXHIBIT.

[BOYS' DEPARTMENT.]

Financial condition June 30, 1883—balances in hands of treasurer, June 30:

Water fund	\$295.94
Steam heating fund	771.61
Tool fund	248.27
Library fund	2.10
Repair and contingent fund	379.75
Support fund	541.19
Fence fund	55.75
Standard periodical fund	59.00
Chaplain fund	240.00

The above balances now on hand will very likely all be exhausted before the time of session of the coming General Assembly.

WATER FUND.

At the beginning of the fiscal term, October 1, A. D. 1881, there was in this fund	\$497.19
From this fund there has been used for bathing apparatus, consisting of a large hot water tank, bath pan, pumps, pipes, etc., etc.	\$ 201.54
Balance on hand	295.94
	<hr/> \$497.19

STEAM HEATING FUND.

On hand October 1, 1881	\$312.14
Drawn during the term	700.00

There has been expended of this fund during the fiscal term:

For steam stew kettle	\$ 120.00
For steam fixtures and repairs	120.53
	<hr/> \$240.53
Balance on hand June 30, 1883	\$771.61

TOOL FUND.

On hand October 1, A. D. 1881	\$ 47.21
Balance of appropriation drawn	212.00
Spent in purchase of tools	11.05
Balance on hand June 30, 1883	\$248.26

LIBRARY FUND.

On hand October 1, A. D. 1881	\$ 152.96
Drawn from State treasury	100.00
	<hr/> \$252.96
Expended for books	\$ 250.86
Balance on hand June 30, 1883	2.10
	<hr/> \$252.96

REPAIR AND CONTINGENT FUND.

Balance on hand October 1, A. D. 1881	\$ 187.97
Drawn October 31, A. D. 1881	340.01
Drawn appropriation for 1882	2,000.00
	<hr/> \$2,527.98

Of the above sum there has been expended for repairs on buildings damaged by storms, etc., putting new gutters on barn, painting tin roofs, rebuilding bake oven, re-cementing cisterns, new floors in school-rooms, fitting up basements in two family buildings, etc., etc.

Balance on hand June 30, 1883	\$ 379.75
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This balance will be all consumed in much needed repairs before the beginning of winter.

MAIN-BUILDING FUND.

Balance on hand October 1, A. D. 1881	\$ 511.90
Drawn balance of appropriation for 1880	800.00
Transferred by act of Legislature of 1882 from tower fund to main-building fund	1,092.39
Amount appropriated by same	500.00
	<hr/> \$2,904.38

The above has been all expended repairing damage done by cyclone, finishing second story, and finishing room for hospital.

SUPPORT FUND.

Balance in hands of Treasurer June 30, 1883	\$541.19
Balance in hands of Superintendent June 30, 1883	150.02
	<hr/> \$691.21
Total on hand at above date	\$691.21

BEDSTEAD FUND.

The last General Assembly appropriated for the purchase of bedsteads

\$350.00

This has been expended in the purchase of iron bedsteads, which we find to be a great improvement on the wooden ones formerly used.

FENCE FUND.

This fund which was originally.....\$500.00

Has been expended as designed, in lumber, posts, and wire for fencing.

PERIODICAL FUND.

The amount appropriated for this fund.....\$100.00

Of this sum \$50.00 has been expended for periodicals named under head of Literature of the School.

The remaining amount will be used in renewing subscriptions and making additions before winter begins.

CHAPLAIN'S FUND.

The amount appropriated for this purpose was.....\$500.00
Of this fund there has been drawn..... 260.00

Balance on hand June 30, 1883.....\$240.00

It is confidently believed by those connected with the School that no similar amount appropriated by the General Assembly has done so much real good as has this. The effect of these Sabbath services is felt and seen through the whole succeeding week.

For further particulars in regard to these funds we refer you to the reports of the Treasurer and Superintendent.

We cannot close this report without congratulating the State upon its having so faithful and efficient servants as are the Superintendents and employees of the School.

The Superintendent of the Boys' Department, Mr. Miles, and of the Girls' Department, Mr. Lewelling, are both men who have from their youth been trained to reform school work. They are men of large experience in this field, and of unsurpassed efficiency. Under their wise and prudent management the degree of success attained in the reformation of the inmates is worthy of all praise.

The Matrons, also, who are the wives of the gentlemen above named, like their husbands, have been carefully trained to this work, and are possessed of rare ability and wonderful adaptation to the relation which they sustain to the School.

The Assistant Superintendent of the Boys' Department, Mr.

Crouse, has for many years been in this School, and has proven himself such an able and efficient officer that he commands the respect and confidence, not only of the inmates, but also of all who know him.

The corps of teachers is made up of persons of experience, prominent among whom is Mr. Stevens, a gentleman of culture and refinement, careful and exact in his instruction, and the lessons learned are likely always to remain in the mind of the scholar.

And now, in the hope that the Divine Spirit will guide you into all truth, and enrich you with all wisdom, that you may administer the laws of this great Commonwealth in such a manner that intelligence and virtue may increase, and that our beloved State may so grow in influence and power as to aid in lifting our whole nation to a higher plane and nobler position among the nations of the earth, this report is respectfully submitted.

JNO. A. PARVIN,
W. J. MOIR,
THOS. MITCHELL,
THOS. E. CORKHILL,
MRS. LOUISE HALL,
Trustees.

REPORT OF THE SUPERINTENDENT.

SUPERINTENDENT'S REPORT.

BOYS' DEPARTMENT.

To the Board of Trustees of the Iowa Reform School:

I have the honor to submit to you the following as the eighth biennial report of the Boys' Department of this Institution:

TABLE I.

Whole number of boys admitted into the school since its opening on September 21, 1868, to June 30, 1883.....	927
Number discharged, escaped, died, etc.....	687
Number remaining in school June 30, 1883.....	240

TABLE II.

Number of boys in school September 30, 1881.....	201
Number received from October 1, 1881, to June 30, 1883.....	125
Whole number in school for twenty-one months.....	326
Number released by Board of Trustees.....	64
Number pardoned by Governor.....	11
Number escaped.....	7
Number died.....	4
Whole number released, pardoned, died, etc.....	86
Increase for the twenty-one months.....	39
Whole number in school June 30, 1883.....	240
Average age of those received during period.....	12 1-25
Average age of boys in school June 30, 1883.....	14 1-2

TABLE III.

Showing number of commitments each month.

October, 1881.....	9
November, 1881.....	5
December, 1881.....	7
January, 1882.....	6
February, 1882.....	3
March, 1882.....	3
April, 1882.....	6
May, 1882.....	9
June, 1882.....	8
July, 1882.....	6
August, 1882.....	7
September, 1882.....	7
October, 1882.....	3
November, 1882.....	6
December, 1882.....	6
January, 1883.....	1
February, 1883.....	6
March, 1883.....	8
April, 1883.....	5
May, 1883.....	7
June, 1883.....	7
Total.....	125

TABLE IV.

Showing counties from which same were made.

Appanoose.....	3	Jackson.....	3
Audubon.....	1	Keokuk.....	2
Adams.....	3	Lee.....	4
Benton.....	2	Lucas.....	1
Buchanan.....	1	Linn.....	4
Boone.....	2	Mahaska.....	4
Blackhawk.....	3	Madison.....	4
Chickasaw.....	1	Muscatine.....	3
Clayton.....	2	Monroe.....	2
Cass.....	5	Marshall.....	1
Carroll.....	3	Marion.....	1
Clinton.....	2	O'Brien.....	1
Crawford.....	1	Polk.....	5
Cerro Gordo.....	1	Page.....	4
Des Moines.....	6	Pottawattamie.....	5
Dallas.....	1	Poweshiek.....	2
Dubuque.....	1	Scott.....	3
Delaware.....	1	Shelby.....	1
Franklin.....	1	Story.....	1
Fayette.....	2	Union.....	4
Fremont.....	4	Van Buren.....	1
Floyd.....	1	Worth.....	1
Greene.....	1	Wayne.....	2
Hardin.....	5	Winnebago.....	1
Henry.....	1	Warren.....	1
Harrison.....	2	Wapello.....	2
Johnson.....	1	Woodbury.....	1
Jasper.....	3	Washington.....	1
Total.....			125

TABLE V.

Showing how committed.

By Circuit Courts.....	35
By District Courts.....	77
By Superior Courts.....	9
By Police Courts.....	4
Total.....	125

TABLE VI.

Showing cause of commitment.

Larceny	52
Incorrigibility	37
Vagrancy	18
Burglary	5
House-breaking	2
Drunkenness	2
Manslaughter	1
Robbery	1
Grand larceny	1
Forgery	1
Assault with intent to commit rape	1
Carrying concealed weapons	1
Assault and battery	1
Turning railroad switch	1
Malicious mischief	1
Total	125

TABLE VII.

Showing age at which committed.

At age of six years	1
At age of seven years	3
At age of eight years	2
At age of nine years	5
At age of ten years	7
At age of eleven years	16
At age of twelve years	12
At age of thirteen years	19
At age of fourteen years	21
At age of fifteen years	38
At age of sixteen years	1
Total	125

TABLE VIII.

Showing nativity.

Iowa	86
Illinois	8
Ohio	5
Missouri	1
Wisconsin	2
Massachusetts	2
New Hampshire	1
Michigan	2
Germany	4
Indiana	2
New York	4
Pennsylvania	2
Tennessee	1
Unknown	5
Total	125

TABLE No. IX.

Showing parentage.

American	70
German	15
Scotch	2
Irish	7
Bohemian	1
English	5
French Canadian	2
French	1
Swede	2
African	10
Unknown	10
Total	125

TABLE No. X.

Social condition.

Parents of whom are living together	32
Parents of whom are separated	14
Parents of whom are dead	18
Father of whom is dead	34
Mother of whom is dead	16
Father of whom is in penitentiary	2
Illegitimate	2
Unknown	7
Total	125

INVENTORY OF PROPERTY.

760 acres land.....	\$ 33,400.00
Main building.....	45,000.00
Three family buildings.....	30,000.00
Shop building.....	10,000.00
Barn.....	8,000.00
Carpenter and blacksmith shop.....	1,000.00
Ice and meat house.....	700.00
Wood-house.....	200.00
Steam-heating and cooking apparatus.....	3,000.00

LIVE STOCK.

9 head of horses.....	\$ 600.00
7 head of mules.....	500.00
1 bull.....	75.00
38 cows.....	850.00
22 three-year-old cattle.....	350.00
12 two-year-old cattle.....	150.00
10 yearlings.....	100.00
23 calves.....	140.00
40 hogs.....	400.00
1 boar.....	25.00
70 pigs and shoats.....	210.00

MACHINERY AND IMPLEMENTS.

6 sets of harness.....	\$ 100.00
2 saddles.....	15.00
1 spring wagon.....	50.00
5 farm wagons.....	150.00
4 bob sleds.....	50.00
5 corn plows.....	100.00
4 stirring plows.....	50.00
1 grain drill.....	35.00
5 harrows.....	50.00
1 field roller.....	25.00
1 mowing machine.....	50.00
1 reaping machine.....	125.00
1 corn planter.....	35.00
3 road scrapers.....	30.00
1 set hay scales.....	40.00
1 hay rake and fork.....	30.00
Cross-cut saws, log chains, etc.....	20.00
Scythes, spades, forks, hoes, etc.....	75.00

LIBRARY AND SCHOOL FURNITURE.

450 volumes books.....	\$ 250.00
2 book cases.....	30.00
240 school desks.....	480.00
5 globes and 2 sets maps.....	80.00
School books and supplies.....	150.00

HOUSE FURNITURE.

2 cooking ranges.....	\$ 100.00
20 heating stoves.....	200.00
2 farm boilers.....	50.00
28 dining hall tables.....	100.00
240 dining hall stools.....	75.00
72 chairs for boys.....	40.00
100 pair iron bedsteads.....	750.00
25 wooden bedsteads.....	50.00
12 walnut bedsteads.....	75.00
Mattresses, bedding and blankets.....	1,000.00
Carpets and window fixtures.....	700.00
5 chamber sets.....	200.00
Parlor furniture.....	100.00
Secretaries, wardrobes, hat-racks, etc.....	200.00
8 couches.....	80.00
Chandeliers, lamps and fixtures.....	100.00
Office furniture.....	50.00
4 sewing machines.....	100.00
7 clocks.....	35.00
Dining hall and kitchen ware.....	400.00
Shoe shop tools.....	100.00
Carpenter tools.....	50.00
Blacksmith tools.....	25.00
Laundry apparatus.....	75.00

SUPPLIES ON HAND JUNE 30, 1883.

10 tons soft coal at \$3.50.....	\$ 35.00
40 cords soft wood, at \$2.50.....	100.00
Dry goods for boys' clothing.....	75.00
Groceries and provisions.....	200.00
Leather and shoe shop supplies.....	75.00
Medicines, surgical and dental instruments.....	50.00

LIST OF OFFICERS AND EMPLOYES WITH THEIR SALARY
PER YEAR.

B. J. Miles and wife, superintendent and matron.....	\$1,500.00
D. M. Crouse, assistant superintendent.....	600.00
W. F. Hewitt, family manager.....	480.00
W. J. Marshall, family manager.....	420.00
C. F. Shepherd, family manager.....	420.00
T. E. Evans, family manager.....	420.00
J. W. Stephens, principal teacher.....	480.00
J. O. Floyd, engineer.....	480.00
D. J. Dickinson, shoemaker.....	420.00
William E. Whitney, farmer.....	360.00
William H. Shaffer, night watch.....	360.00
Mrs. D. M. Crouse, assistant matron.....	240.00
Mrs. W. F. Hewitt, teacher.....	240.00
Mrs. C. F. Shepherd, teacher.....	240.00
Mrs. W. J. Marshall, teacher.....	240.00
Mrs. Helen W. Dimick, teacher.....	240.00
Miss Lizzie Patterson, baker.....	240.00
Miss Sadie Wright, laundress.....	240.00
Mrs. William E. Whitney, tailor.....	240.00
Mrs. J. W. Stephens, kitchen.....	186.00
Mrs. Mary Lusche, kitchen.....	180.00
Miss Ella Stewart, dining hall.....	180.00
Miss Cora Cook, dining hall.....	180.00

FINANCIAL STATEMENT.

Detailed Statement of paid bills from October 1, 1881, to June 30, 1883.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1881.		
Oct. 1	Ellen Piel, provisions.....	\$ 13.91
Oct. 1	Central Iowa Railroad, clothing freight.....	6.18
Oct. 7	John Ferguson, provisions.....	14.30
Oct. 7	Lucy Babcock, furniture, etc.....	22.97
Oct. 7	L. Harbach, furniture.....	87.48
Oct. 7	W. K. McFarland, provisions.....	14.60
Oct. 7	W. K. McFarland, provisions.....	5.50
Oct. 7	L. L. Brooks, provisions.....	9.40
Oct. 17	Wm. Kellam, provisions.....	9.60
Oct. 17	John Phillips, provisions.....	6.80
Oct. 20	Wm. Kellam, provisions.....	12.00
Oct. 20	Geo. Emerson, provisions.....	30.50
Oct. 22	Geo. Emerson, provisions.....	11.40
Oct. 22	Meador & Watts, repairs.....	12.15
Oct. 22	J. E. Hulbert, provisions.....	23.85
Oct. 22	J. G. McElroy, furniture.....	262.50
Oct. 22	Winchester & Smith, medicine.....	6.00
Oct. 22	J. H. Smith & Son, clothing.....	10.28
Oct. 22	J. Edgington, fuel, etc.....	55.00
Oct. 22	J. S. Hadley, supplies.....	4.80
Oct. 22	J. G. McElroy, furniture.....	18.00
Oct. 22	Alvord & Forker, provisions.....	98.84
Oct. 22	I. O. Narum, provisions.....	89.18
Oct. 24	R. Wells, meat.....	45.61
Oct. 24	Hall & Hauser, lumber.....	22.96
Oct. 24	S. E. Whitney, hardware.....	37.10
Oct. 24	J. B. Wilson, salary.....	35.00
Oct. 24	W. F. Hewitt, salary.....	35.00
Oct. 24	J. W. Stephens, salary.....	40.00
Oct. 24	C. F. Shepherd, salary.....	30.00
Oct. 24	B. J. Miles and wife, salary.....	100.00
Oct. 24	D. M. Crouse and wife, salary.....	66.65
Oct. 24	E. A. Wood, salary.....	25.00
Oct. 24	E. B. Eckhard, salary.....	25.00
Oct. 24	D. J. Dickinson, salary.....	25.00
Oct. 24	W. E. Whitney and wife, salary.....	40.00
Oct. 24	Ollie Mace, salary.....	18.00
Oct. 24	T. E. Evans, salary.....	20.00
Oct. 24	S. J. Wright, salary.....	15.00
Oct. 24	Cora Cook, salary.....	12.00
Oct. 24	Laura Brown, salary.....	15.00
Oct. 24	Ella Brink, salary.....	15.00
Oct. 24	Lillie Williams, salary.....	12.00
Oct. 24	H. B. Shilling, salary.....	18.33
Oct. 24	E. A. Boylan, salary.....	10.80
Oct. 24	Copp & Meador, provisions.....	128.00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1881.		
Nov. 1	Mrs. Lewelling, Girls' Department.....	\$ 496.00
Nov. 1	A. H. Dowd, provisions.....	7.20
Nov. 3	M. W. Moir, labor.....	12.00
Nov. 7	George Emerson, provisions.....	40.80
Nov. 17	Mrs. Lewelling, Girls' Department.....	512.00
Nov. 22	Ellen Piel, provisions.....	40.00
Nov. 25	U. K. McFarland, provisions.....	4.80
Nov. 26	J. F. Madden, coal.....	32.28
Nov. 29	Copp & Meader, flour.....	204.74
Nov. 30	W. E. Whitney, repairs, etc.....	11.30
Nov. 30	J. H. Hammond, supplies.....	5.15
Nov. 30	United States Express Company, transportation.....	1.49
Nov. 30	Hall & Hauser, lumber.....	6.38
Nov. 30	Meader & Watts, repairs.....	5.18
Nov. 30	B. J. Miles, sundries.....	7.80
Nov. 30	M. E. Wood, books, etc.....	3.27
Nov. 30	J. E. Hulbert, provisions, etc.....	18.35
Nov. 30	Jos. Edgington, fuel.....	25.00
Nov. 30	S. E. Whitney, hardware.....	15.55
Nov. 30	F. M. Petty, clothing.....	23.38
Nov. 30	J. H. Smith & Son, sundries.....	9.49
Nov. 30	J. C. Moorman, clothing.....	22.83
Nov. 30	C. F. Slayton, clothing.....	4.20
Nov. 30	R. Wells, meat.....	71.95
Nov. 30	Jos. Edgington, P. M., stamps, etc.....	6.00
Nov. 30	A. C. Harris, provisions.....	5.95
Nov. 30	J. S. Hadley, repairs, etc.....	22.78
Nov. 30	Winchester & Smith, sundries.....	2.40
Nov. 30	Alvord & Forker, provisions.....	108.63
Nov. 30	I. O. Narum, provisions.....	210.60
Nov. 30	B. J. Mills and wife, salary.....	100.00
Nov. 30	E. B. Eckhart, salary.....	25.00
Nov. 30	W. F. Hewitt, salary.....	35.00
Nov. 30	C. F. Shepherd, salary.....	30.00
Nov. 30	W. E. Whitney and wife, salary.....	40.00
Nov. 30	D. M. Crouse and wife, salary.....	66.65
Nov. 30	J. W. Stephens, salary.....	40.00
Nov. 30	T. E. Evans, salary.....	20.00
Nov. 30	E. A. Wood, salary.....	25.00
Nov. 30	D. J. Dickinson, salary.....	25.00
Nov. 30	Ollie Mace, salary.....	18.00
Nov. 30	Cora Cook, salary.....	12.00
Nov. 30	Laura Brown, salary.....	15.00
Nov. 30	Lillie Williams, salary.....	12.00
Nov. 30	Ella Brink, salary.....	15.00
Nov. 30	Sarah Wright, salary.....	15.00
Nov. 30	J. B. Wilson, salary.....	22.16
Nov. 30	H. B. Shilling, salary.....	25.00
Nov. 30	L. N. Sayre, meat.....	24.78
Nov. 30	Benedict & Worley, soap.....	80.00
Dec. 9	Carter & Hussey, supplies.....	21.50
Dec. 9	W. H. Hatch, clothing.....	27.50
Dec. 12	Jos. Edgington, P. M., stamps, etc.....	12.00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID, AND ON WHAT ACCOUNT.	AMOUNT.
1881.		
Dec. 14	Ellen Piel, provisions.....	6.08
Dec. 15	Mrs. Lewelling, Girls' Department.....	504.00
Dec. 16	Fiest & Farwell, soap.....	14.30
Dec. 17	E. D. Nutter, sundries.....	2.90
Dec. 17	John D. Wattles, sundries.....	14.90
Dec. 17	Palmer & Sloan, repairs.....	9.55
Dec. 22	Joseph Edgington, coal.....	301.57
Dec. 22	John Worley, furniture.....	86.95
Dec. 22	C. E. Smith, repairs.....	3.50
Dec. 30	Robb, Furman & Co., provisions.....	2.90
Dec. 30	Copp & Meader, flour.....	301.37
Dec. 30	C. F. Shepherd, salary.....	30.00
Dec. 30	U. S. Express Company, transportation.....	3.45
Dec. 30	Central Railroad of Iowa, freight.....	14.51
Dec. 30	F. M. Petty, clothing.....	16.47
Dec. 30	A. C. Harris, provisions.....	8.05
Dec. 30	Meader & Watts, repairs.....	34.82
Dec. 30	S. E. Whitney, hardware.....	6.90
Dec. 30	I. O. Narum, provisions.....	44.83
Dec. 30	Winchester & Smith, sundries.....	4.40
Dec. 30	J. E. Hulbert, provisions.....	75.35
Dec. 30	Alvord & Forker, provisions.....	116.04
Dec. 30	George Staley, merchandise.....	18.83
Dec. 30	A. Brecht, vinegar.....	7.68
Dec. 30	J. H. Smith & Son, merchandise.....	37.09
Dec. 30	J. S. Hadley, hardware.....	67.51
Dec. 30	B. E. Deyo, sundries.....	7.15
Dec. 30	R. Wells, meat.....	51.20
Dec. 30	D. Wills, furniture.....	47.25
Dec. 30	L. N. Sayre, meat.....	17.00
Dec. 30	W. F. Hewitt, salary.....	35.00
Dec. 30	W. E. Whitney and wife, salary.....	40.00
Dec. 30	Emma Luscombe, salary.....	12.50
Dec. 30	T. E. Evans, salary.....	20.00
Dec. 30	E. B. Eckhart, salary.....	25.00
Dec. 30	Lillie Williams, salary.....	12.00
Dec. 30	D. J. Dickinson, salary.....	25.00
Dec. 30	J. W. Stephens, salary.....	40.00
Dec. 30	Ollie Mace, salary.....	18.00
Dec. 30	Ella Brink, salary.....	15.00
Dec. 30	Cora Cook, salary.....	12.00
Dec. 30	Laura Brown, salary.....	15.00
Dec. 30	E. A. Wood, salary.....	25.00
Dec. 30	B. J. Miles and wife, salary.....	100.00
Dec. 30	D. M. Crouse and wife, salary.....	66.65
Dec. 30	Sarah Wright, salary.....	15.00
Dec. 30	H. B. Shilling, salary.....	25.00
1882.		
Jan. 4	J. E. King, medical services.....	3.75
Jan. 4	A. Clarke, sundries.....	3.00
Jan. 11	B. J. Miles, bill of expenses.....	17.35
Jan. 14	Mrs. Lewelling, girls' support.....	504.00
Jan. 19	M. Underwood, medical services.....	10.25
Jan. 20	U. S. Express Company, transportation.....	.75
Jan. 23	Joseph Edgington, coal.....	95.95

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1882.		
Jan. 23	J. H. Smith & Son, oil.....	10.20
Jan. 23	I. O. Narum, provisions.....	100.50
Jan. 23	J. S. Hadley, hardware.....	10.10
Jan. 23	H. C. Sweet, repairs.....	3.00
Jan. 23	R. Wells, meat.....	47.02
Jan. 23	J. E. Hulbert, provisions, etc.....	40.96
Jan. 23	Geo. Staley, sundries.....	9.45
Jan. 23	Alvord & Forker, provisions, etc.....	135.29
Jan. 23	Copp & Meader, flour.....	222.55
Jan. 23	F. M. Petty, clothing.....	17.99
Jan. 23	B. J. Miles, salary.....	116.65
Jan. 23	John Willis, salary.....	54.50
Jan. 23	D. M. Crouse and wife, salary.....	66.65
Jan. 23	W. E. Whitney and wife, salary.....	45.00
Jan. 23	Amy Luscombe, salary.....	15.00
Jan. 23	Ollie Mace, salary.....	20.00
Jan. 23	E. F. Brink, salary.....	15.00
Jan. 23	E. A. Woods, salary.....	25.00
Jan. 23	Laura Brown, salary.....	15.00
Jan. 23	T. E. Evans, salary.....	20.00
Jan. 23	W. F. Hewitt and wife, salary.....	50.00
Jan. 23	D. J. Dickinson, salary.....	27.50
Jan. 23	E. B. Eckhard and wife, salary.....	42.50
Jan. 23	C. F. Shepherd, salary.....	33.33
Jan. 23	J. W. Stephens, salary.....	40.00
Jan. 23	Cora Cook, salary.....	12.00
Jan. 23	H. B. Shilling, salary.....	25.00
Jan. 23	Jas. Bachman, repairs.....	2.65
Feb. 3	W. J. Moir, sundries.....	14.99
Feb. 3	J. H. Johnson, sundries.....	5.85
Feb. 4	B. F. Reed, sundries.....	12.50
Feb. 9	B. J. Miles, fugitive account.....	15.60
Feb. 9	L. Harbach, furniture.....	8.00
Feb. 9	Ph. Kinnel, sundries.....	4.25
Feb. 9	J. Edgington, coal.....	92.67
Feb. 9	Jos. Edgington, P. M., stamps, etc.....	17.00
Feb. 13	Mrs. Lewelling, Girls' Department.....	504.00
Feb. 23	Century Company, school expense.....	20.00
Feb. 23	B. J. Miles, sundries.....	13.05
Feb. 28	Copp & Meader, flour.....	249.40
Feb. 28	A. C. Harris, provisions.....	6.10
Feb. 28	F. A. Norris, sundries.....	2.10
Feb. 28	A. E. Smith, repairs.....	6.50
Feb. 28	M. E. Wood, school expense.....	12.98
Feb. 28	J. H. Smith & Son, clothing.....	14.30
Feb. 28	J. S. Hadley, hardware.....	11.58
Feb. 28	R. Wells, meat.....	68.90
Feb. 28	J. C. Moorman, sundries.....	21.68
Feb. 28	W. T. Shaver, repairs.....	6.90
Feb. 28	S. E. Whitney, hardware.....	88.52
Feb. 28	Winchester & Smith, sundries.....	10.45
Feb. 28	J. E. Hulbert, provisions.....	41.74
Feb. 28	Alvord & Forker, provisions.....	109.53
Feb. 28	Meador & Watts, repairs.....	4.73

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1882.		
Feb. 28	I. O. Narum, provisions.....	\$ 125.00
Feb. 28	S. L. Sergeant, clothing.....	2.50
Feb. 28	C. F. Slayton, clothing.....	1.00
Feb. 28	United States Express Co., express charges.....	6.20
Feb. 28	B. J. Miles and wife, salary.....	116.65
Feb. 28	D. M. Crouse and wife, salary.....	70.00
Feb. 28	W. E. Whitney and wife, salary, etc.....	47.80
Feb. 28	T. E. Evans, salary.....	25.00
Feb. 28	D. J. Dickinson, salary.....	27.50
Feb. 28	C. F. Shepherd, salary.....	33.33
Feb. 28	Ollie Mace, salary.....	20.00
Feb. 28	Cora Cook, salary.....	12.00
Feb. 28	E. F. Brink, salary.....	15.00
Feb. 28	W. T. Hewitt and wife, salary.....	50.00
Feb. 28	E. B. Eckhard, salary.....	42.00
Feb. 28	E. A. Wood, salary.....	25.00
Feb. 28	J. W. Stephens, salary.....	40.00
Feb. 28	J. O. Floyd, salary.....	11.00
Feb. 28	Laura Brown, salary.....	15.00
Feb. 28	Geo. E. Way, salary.....	27.70
Feb. 28	Sarah Wright, salary.....	15.00
Feb. 28	Amy Luscombe, salary.....	10.50
Feb. 28	Jno. H. Willis, salary.....	24.00
Feb. 28	H. B. Shilling, salary.....	25.00
March 8	S. French & Son, school expenses.....	10.20
March 10	Geo. Staley, clothing.....	112.84
March 10	D. S. Trass, repairs.....	32.00
March 15	Mrs. Lewelling, girls' support.....	512.00
March 15	Perkins & Gray, furniture.....	11.60
March 17	J. H. Johnson, salary.....	28.50
March 17	B. J. Miles, sundries.....	7.30
March 18	H. B. Shilling, salary.....	16.65
March 21	Benedict & Worley, soap.....	40.88
March 21	Geo. Emerson, farm account.....	12.00
March 24	E. S. Fuller, wood, etc.....	93.25
March 24	Duncan & Ross, printing.....	5.25
March 24	Meek Brothers, clothing.....	26.32
March 24	Jos. Edgington, coal.....	40.00
March 30	C. W. Dorr, seeds.....	23.03
March 30	U. S. Express Co., charges.....	7.55
March 31	J. S. Hadley, hardware.....	22.31
March 31	G. S. Ward & Son, provisions.....	101.15
March 31	J. E. Hulbert, merchandise.....	53.07
March 31	Alvord & Forker, merchandise.....	62.94
March 31	Meador & Vanvoorhis, flour.....	187.54
March 31	J. P. Dotson, school expenses.....	4.86
March 31	S. E. Whitney, hardware.....	19.93
March 31	F. M. Petty, clothing.....	202.67
March 31	I. O. Narum, provisions.....	182.18
March 31	R. Wells, meat.....	62.68
March 31	A. C. Harris, provisions.....	6.60
March 31	Meador & Watts, repairs.....	26.46
March 31	J. H. Smith & Son, clothing.....	3.34

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1882.		
March 31	B. J. Miles and wife, salary	\$ 116.65
March 31	D. M. Crouse and wife, salary	70.00
March 31	Ollie Mace, salary	20.00
March 31	W. F. Hewitt and wife, salary	55.00
March 31	J. W. Stephens, salary	40.00
March 31	E. A. Woods, salary	25.00
March 31	T. E. Evans, salary	25.00
March 31	J. O. Floyd, salary	33.33
March 31	D. J. Dickinson, salary	30.00
March 31	C. F. Shepherd, salary	33.33
March 31	W. E. Whitney and wife, salary	45.00
March 31	E. B. Eckhard and wife, salary	42.00
March 31	Geo. Brady, salary	9.00
March 31	G. E. Way, salary	22.00
March 31	Cora Cook, salary	12.00
March 31	Sarah Wright, salary	18.00
March 31	Amy Luscombe, salary	15.00
March 31	Laura Brown, salary	15.00
March 31	E. F. Brink, salary	15.00
April 5	Woodmanse Mill Company, repairs	2.00
April 5	Amy J. Luscombe, salary	2.00
April 14	Mrs. Lewelling, girls' support	645.00
April 17	Central Railroad of Iowa, freight	2.91
April 17	L. Harbach, furniture	89.20
April 17	Joseph Edgington, coal	134.92
April 17	R. Billings, provisions	4.50
April 17	B. F. Reed, sundries	20.50
April 19	G. W. Dilts, sundries	7.50
April 21	Ibach & Swartwont, machinery, etc.	17.50
April 21	M. Hulbert, sundries	18.50
April 21	United States Express Company, charges	.55
April 21	R. Wells, meat	8.50
April 21	Alvord & Forker, merchandise	146.70
April 22	Meador & Vanvoorhis, flour	187.50
April 22	J. S. Hadley, hardware	41.16
April 22	I. O. Narum, provisions	56.54
April 22	J. G. McElroy, furniture	34.85
April 22	S. E. Whitney, hardware	20.50
April 22	J. E. Hulbert, provisions	40.22
April 22	Geo. Staley, clothing	8.80
April 22	J. H. Smith & Son, provisions	60.98
April 22	G. S. Ward & Son, provisions	12.27
April 22	Chas. Koester, meat	83.07
April 22	C. F. Slayton, clothing	1.15
April 22	Meador & Watts, repairs	6.07
April 22	A. E. Smith, repairs	7.83
April 22	Jas. Bachman, repairs	2.25
April 22	W. T. Shaver, repairs	1.70
April 22	D. M. Crouse, sundries	15.37
April 22	J. W. Stephens, sundries	10.00
April 22	B. J. Miles and wife, salary	116.66
April 22	D. M. Crouse and wife, salary	70.00
April 22	W. F. Hewitt and wife, salary	55.00
April 22	J. W. Stephens, salary	40.00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1882.		
April 22	C. F. Shepherd, salary	\$ 33.33
April 22	W. E. Whitney and wife, salary	45.00
April 22	E. B. Eckhard and wife, salary	42.00
April 22	E. A. Wood, salary	25.00
April 22	Laura Brown, salary	15.00
April 22	Ella Brink, salary	15.00
April 22	Sarah Wright, salary	18.00
April 22	George E. Way, salary	22.50
April 22	Ollie Mace, salary	20.00
April 22	J. O. Floyd, salary	33.33
April 22	George Brady, salary	25.00
April 22	Cora Cook, salary	12.00
April 22	T. E. Evans, salary	25.00
April 22	D. J. Dickinson, salary	30.00
May 1	W. V. Wilcox, sheriff, sundries	13.69
May 1	B. T. Frederick & Co., repairs	13.47
May 1	L. M. Rumsey & Co., repairs	37.60
May 4	Joseph Edgington, P. M., stamps	18.00
May 4	J. H. Johnson, sundries	1.25
May 8	Iowa and Minnesota Telephone Co., rent	8.00
May 8	Charles G. Kelley, salary	10.00
May 10	Thomas G. Williams, tiling	47.47
May 10	W. J. Moir, sundries	16.50
May 13	B. E. Devo, sundries	4.00
May 15	Mrs. Lewelling, girls' support	675.00
May 15	Mrs. Lewelling, girls' support	634.00
May 20	James St. John, provisions	16.25
May 24	Smith & Davis' Manufacturing Co., furniture	23.80
May 24	Herman L. Hay, provisions	22.10
May 30	Meador & Vanvoorhis, flour	332.85
May 31	J. H. Smith & Son, clothing	33.05
May 31	A. C. Harris, provisions	6.30
May 31	Meador & Watts, repairs	27.02
May 31	J. S. Hadly, hardware	21.60
May 31	S. E. Whitney, hardware	23.25
May 31	J. E. Hulbert, provisions	45.94
May 31	J. P. Dotson, stationery	1.43
May 31	George Staley, dry goods	11.41
May 31	Winchester & Smith, medicines, etc.	7.60
May 31	Joseph Edgington, coal	159.90
May 31	B. J. Miles, sundries	2.23
May 31	Central Railway of Iowa, freight	11.82
May 31	J. H. Hammond, sundries	14.83
May 31	I. O. Narum, provisions	170.53
May 31	Alvord & Forker, provisions	163.33
May 31	Charles Koester, meat	153.81
May 31	Pay-roll of employees for May	642.24
June 15	Mrs. Lewelling, girls' support	685.00
June 15	C. W. Dorr & Co., seeds	1.35
June 20	C. F. Slayton & Son, clothing	5.35
June 21	Fiest & Farwell, soap	38.34
June 21	M. W. Bailey, sundries	10.25
June 21	R. Billings, provisions	7.04
June 30	Meador & Vanvoorhis, flour	318.00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1882.		
June 30	I. O. Narum, provisions, etc.	\$ 149.00
June 30	Meador & Watts, repairs.	6.57
June 30	Alvord & Forker, provisions	79.73
June 30	J. E. Hulbert, sundries	21.37
June 30	S. E. Whitney, hardware	8.75
June 30	Chas. Koester, meat	122.21
June 30	F. M. Petty, clothing, etc.	95.62
June 30	Jas. McElroy, furniture	61.25
June 30	J. H. Smith & Son, clothing	6.84
June 30	G. S. Ward & Son, provisions	59.11
June 30	Jos. Edgington, coal	78.81
June 30	A. C. Harris, provisions	4.95
June 30	Central Railroad of Iowa, freight	45.90
June 30	M. W. Moir, labor	12.00
June 30	Pay roll of employes for June	632.49
July 1	D. Sprain, sundries	2.50
July 8	Iowa & Minnesota Telephone Company, rent	8.00
July 13	Jacob Abbott, capturing boy	10.00
July 14	Otis Hall, provisions	10.00
July 15	Jos. Edgington, P. M., stamps, etc.	18.12
July 15	F. O. Lowden, salary	25.00
July 21	Meador & Vanvoorhis, flour	268.60
July 22	W. H. Carter & Co., machinery	157.75
July 22	E. F. Brink, salary	7.50
July 22	B. J. Miles, sundries	2.45
July 24	J. E. Hulbert, merchandise	21.34
July 24	S. E. Whitney, hardware	9.92
July 24	I. O. Narum, provisions	84.88
July 24	C. Koester, meat	95.79
July 24	Lee & Elbert, sundries	20.60
July 24	Winchester & Smith, sundries	14.15
July 24	E. F. Gaines, provisions	159.50
July 24	Alvord & Forker, provisions	115.73
July 24	Mrs. Lewelling, girls' support	675.00
July 25	John Hadley, hardware	19.16
July 25	Central Railroad of Iowa, freight	6.31
July 25	Jos. Edgington, coal	26.50
July 25	Pay roll of employes for July	626.09
Aug. 1	C. Koester, meat	5.00
Aug. 4	Kelley & Jones, provisions	11.59
Aug. 9	B. J. Miles, expenses after boys	22.20
Aug. 17	Laura Brown, salary	7.50
Aug. 23	R. Billings, provisions	3.46
Aug. 23	L. M. Rumsey & Co., farm account	124.61
Aug. 26	M. W. Moir, labor	12.00
Aug. 26	Shuerman Bros., clothing	294.96
Aug. 26	John Crosby, sundries	38.64
Aug. 26	Central Railroad of Iowa, freight	34.55
Aug. 26	Western Union Telegraph Company, charges	4.14
Aug. 30	Mrs. Lewelling, support for girls	680.00
Aug. 30	Alvord & Forker, provisions	120.65
Aug. 30	E. F. Gaines, provisions	180.54
Aug. 30	I. O. Narum, provisions	90.77
Aug. 30	F. M. Petty, clothing	66.79

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1882.		
Aug. 30	Geo. Staley, dry goods	\$ 58.52
Aug. 30	A. C. Harris, provisions	18.70
Aug. 30	F. A. Norris, sundries	8.65
Aug. 30	Shaver Wagon Company, farm account	112.20
Aug. 30	F. O. Lowden, salary	25.00
Aug. 30	Jos. Edgington, coal	102.10
Aug. 30	C. Koester, meat	166.44
Aug. 30	Meador & Vanvoorhis, flour	209.54
Aug. 30	Pay roll for August of salaries	646.99
Sept. 2	Chas. Conner, salary	15.00
Sept. 4	Louis Frank, salary	5.00
Sept. 10	E. Andrews, provisions	1.50
Sept. 10	S. R. Anson, arrest of boy	8.96
Sept. 10	B. J. Miles, sundries	17.26
Sept. 19	B. J. Miles, sundries	36.04
Sept. 19	Jos. Edgington, P. M., stamps, etc.	12.00
Sept. 19	Mrs. Lewelling, support of girls	685.00
Sept. 27	Shuerman Bros., clothing	300.00
Sept. 29	L. Harbach, furniture	588.46
Sept. 29	Central Railroad of Iowa, freight	16.67
Sept. 30	Meador & Watts, repairs	17.91
Sept. 30	Alvord & Forker, provisions	120.54
Sept. 30	McBride & Preston, stationery	6.00
Sept. 30	J. Edgington, coal	202.32
Sept. 30	C. Koester, meat	121.44
Sept. 30	United States Express Company, charges	2.80
Sept. 30	Pay roll of employes for September	639.16
Oct. 14	W. H. Carter & Co., sundries	6.20
Oct. 20	Mrs. Lewelling, girls' support	695.00
Oct. 20	Perkins & Gray, furniture	35.75
Oct. 20	Meador & Vanvoorhis, flour	224.78
Oct. 20	S. G. Winchester, sundries	12.40
Oct. 20	Alvord & Forker, provisions	94.17
Oct. 20	F. M. Petty, clothing	65.03
Oct. 20	J. P. Dotson, sundries	22.13
Oct. 20	S. E. Whitney, hardware	26.55
Oct. 20	G. S. Ward & Son, merchandise	22.92
Oct. 20	J. S. Hadley, hardware	12.10
Oct. 20	J. H. Smith & Son, clothing	26.14
Oct. 20	E. F. Gaines, provisions	23.95
Oct. 20	A. C. Harris, provisions	11.10
Oct. 20	F. A. Norris, school expenses	8.09
Oct. 20	I. O. Narum, provisions	127.31
Oct. 20	J. H. Hammond, sundries	9.26
Oct. 20	J. E. Hulbert, clothing, etc.	50.51
Oct. 20	C. Koester, meat	86.77
Oct. 20	Iowa & Minnesota Telephone Company, rent	12.00
Oct. 20	L. N. Sayre, meat	8.64
Oct. 20	Whitney & Evans, expenses after boy	5.10
Oct. 20	Pay roll of employes for October	674.66
Nov. 1	Ellen Piel, provisions	147.50
Nov. 1	L. Harbach, furniture	12.75
Nov. 1	L. M. Rumsey & Co., furniture	24.98
Nov. 1	Pitkin & Thomas, clothing	4.92

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1882.		
Nov. 1	Bradley & Hubbard, clothing.....	\$ 200.71
Nov. 1	Jos. Edgington, P. M., stamps, etc.....	15.00
Nov. 1	Henry Graham, provisions.....	6.00
Nov. 4	Mrs. Lewelling, girls' support.....	725.00
Nov. 4	Peter Hanson, farm.....	25.00
Nov. 14	Louisa Mack, provisions, etc.....	4.74
Nov. 14	J. T. Robinson & Co., clothing, etc.....	122.93
Nov. 22	John Worley, stores, etc.....	142.28
Nov. 22	B. J. Miles, expenses after boy.....	17.63
Nov. 24	Packer, McDonald & Bliss, clothing.....	90.25
Nov. 24	Meador & Vanvoorhis, flour.....	327.26
Nov. 25	L. P. Bowes, coal.....	160.22
Nov. 29	C. Koester, meat.....	172.62
Nov. 29	Alvord & Forker, provisions.....	224.59
Nov. 29	E. F. Gaines, provisions.....	20.01
Nov. 29	T. G. Williams, tile.....	21.15
Nov. 29	St. John & Vanschaick, provisions.....	69.25
Nov. 29	M. Underwood, medical services.....	29.00
Nov. 29	Jos. Edgington, P. M., stamps, etc.....	15.50
Nov. 29	Central Iowa Railroad Company, freight.....	8.82
Nov. 29	United States Express Company, charges.....	5.40
Nov. 29	Pay roll of employes for November.....	753.00
Dec. 16	Mrs. Lewelling, girls' support.....	693.00
Dec. 16	John Worley, furniture.....	31.50
Dec. 16	Union Publishing Company, stationery.....	10.00
Dec. 22	B. J. Miles, sundries.....	19.70
Dec. 22	John D. Wattles, sundries.....	14.90
Dec. 30	L. P. Bowes, coal.....	305.61
Dec. 30	Meador & Vanvoorhis, flour.....	201.16
Dec. 30	C. Koester, meat.....	129.59
Dec. 30	J. C. Moorman, clothing.....	15.66
Dec. 30	W. V. Wilcox, live stock.....	25.00
Dec. 30	St. John & Vanschaick, provisions.....	78.59
Dec. 30	S. G. Winchester, school expenses, etc.....	57.48
Dec. 30	J. S. Hadley, hardware.....	9.84
Dec. 30	S. L. Sergeant, clothing.....	4.65
Dec. 30	Alvord & Forker, provisions.....	138.63
Dec. 30	F. M. Petty, clothing.....	49.81
Dec. 30	S. E. Whitney, hardware.....	49.65
Dec. 30	A. C. Harris, provisions.....	15.15
Dec. 30	Hauser & Rew, lumber.....	23.65
Dec. 30	Shaver Wagon Company, sundries.....	30.41
Dec. 30	Meador & Watts, repairs.....	55.75
Dec. 30	I. O. Narum, provisions.....	156.04
Dec. 30	J. H. Johnson, sundries.....	3.00
Dec. 30	C. E. Smith, repairs.....	2.40
Dec. 30	United States Express Company, charges.....	6.30
Dec. 30	A. E. Smith, harness, etc.....	30.90
Dec. 30	J. S. Ross, stationery.....	7.25
Dec. 30	J. P. Dotson, stationery.....	4.08
Dec. 30	Pay roll of employes for December.....	678.84
1883.		
Jan. 9	R. T. St. John, arrest of boy, etc.....	33.45
Jan. 9	D. S. Trass, repairs.....	6.20
Jan. 9	L. L. Scott, sundries.....	5.75

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1883.		
Jan. 15	George Fisk, ice.....	\$ 14.25
Jan. 20	Meek Bros., furniture.....	132.14
Jan. 20	Benedict Soap Company.....	59.80
Jan. 20	G. M. Olmstead & Company, soap.....	75.00
Jan. 23	John Worley, furniture.....	22.50
Jan. 25	Mrs. L. D. Lewelling, girls' support.....	770.00
Jan. 25	Mrs. C. B. Clark, furniture.....	95.00
Jan. 25	Alvord & Forker, provisions, etc.....	250.44
Jan. 25	S. G. Winchester, school expense.....	36.20
Jan. 25	I. O. Narum, sundries.....	63.95
Jan. 25	Hauser & Rew, fuel.....	92.50
Jan. 25	F. M. Petty, clothing.....	88.13
Jan. 25	J. E. Hulbert, provisions.....	75.97
Jan. 25	J. Edgington, coal.....	295.16
Jan. 25	Charles Koester, meat.....	95.71
Jan. 25	Central Iowa Railway Company, freight.....	10.13
Jan. 25	Meador & VanVoorhis, flour.....	129.35
Jan. 25	M. W. Moir, labor.....	6.00
Jan. 25	George Staley, dry goods.....	28.33
Jan. 25	Pay roll for January, 1883.....	705.00
Feb. 14	Mrs. L. D. Lewelling, girls' support.....	780.00
Feb. 14	Iowa & Minnesota Telephone Company, rent.....	16.00
Feb. 14	J. Edgington, coal.....	524.42
Feb. 14	Sherman Bros., sundries.....	136.64
Feb. 28	Meador & VanVoorhis, flour.....	247.53
Feb. 28	J. H. Hammond, sundries.....	13.70
Feb. 28	F. A. Norris, school expense.....	10.19
Feb. 28	A. C. Harris, provisions.....	7.00
Feb. 28	E. Nuckolls, repairs.....	12.50
Feb. 28	Alvord & Forker, provisions.....	248.03
Feb. 28	C. Koester, meat.....	96.07
Feb. 28	Joseph Edgington, post-master, stamps.....	26.00
Feb. 28	C. F. Shepherd, sundries.....	7.50
Feb. 28	Central Iowa Railway Company.....	3.99
Feb. 28	Pay roll for February, 1883.....	720.00
March 14	Mrs. L. D. Lewelling, girls' support.....	800.00
March 14	L. Harbach, furniture.....	28.28
March 14	J. S. Ross, stationery.....	7.00
March 14	C. W. Dorr & Co., seeds.....	25.30
March 14	J. T. Robinson & Co., sundries.....	58.88
March 21	Clarkson Bros., current expense.....	5.00
March 21	Central Iowa Railway Company, freight.....	3.04
March 30	American Bible Society, school expense.....	2.15
March 30	United States Express Company.....	1.75
March 30	Iowa & Minnesota Telephone Company.....	4.00
March 30	Meador & VanVoorhis, flour.....	199.53
March 30	I. O. Narum, provisions.....	118.99
March 30	St. John & Vanschaick, provisions.....	27.25
March 30	S. G. Winchester, sundries.....	30.04
March 30	Hauser & Rew, lumber, etc.....	52.94
March 30	M. C. Dixon, farm account.....	16.75
March 30	Chas. Koester, meat.....	114.66
March 30	John S. Hadley, hardware.....	38.05

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1883.		
March 30	George Staley, clothing.....	\$ 31.11
March 30	B. E. Deyo, sundries.....	8.00
March 30	S. E. Whiting, hardware.....	38.63
March 30	F. M. Petty, clothing.....	273.46
March 30	Alvord & Forker.....	60.55
March 30	John Elbert, coal.....	49.00
March 30	Pay-roll of employes for March.....	674.00
April 10	Mrs. L. D. Lewelling, girls' support.....	800.00
April 10	American Express Company, charges.....	12.70
April 10	M. W. Moir, P. M., stamps.....	15.20
April 10	M. Frisbie, clothing.....	3.50
April 10	McBride & Preston, stationery.....	4.50
April 13	E. K. Brown, farm account.....	27.20
April 13	B. T. Frederick & Co., repairs.....	5.92
April 16	Des Moines Soap Works, soap.....	28.00
April 17	B. J. Miles, sundries.....	15.05
April 17	George Cooper, sundries.....	6.60
April 17	Lynch Brothers, furniture.....	11.25
April 18	George N. Price, clothing.....	13.35
April 18	J. Edgington, coal.....	78.90
April 18	Sheuerman Bros., clothing.....	86.72
April 21	S. E. Whitney, hardware.....	25.00
April 21	Alvord & Forker, provisions.....	117.18
April 21	Meador & Watts, repairs.....	27.27
April 21	I. O. Narum, provisions.....	117.20
April 21	Meador & Vanvoorhis, flour.....	241.80
April 21	Charles Koester, meat.....	99.69
April 21	J. G. McElroy, sundries.....	45.00
April 21	St. John & Vanschaick, provisions.....	14.26
April 21	S. G. Winchester, medicine, etc.....	12.30
April 21	Pay-roll for April, 1883.....	698.00
May 17	Mrs. Lewelling, girls' support.....	790.00
May 31	F. M. Petty, clothing.....	47.33
May 31	I. O. Narum, provisions, etc.....	83.20
May 31	J. G. McElroy, sundries.....	19.25
May 31	J. Edgington, coal.....	46.03
May 31	S. E. Whitney, hardware.....	33.35
May 31	Bachman & Shilling, provisions.....	22.76
May 31	W. J. Button, school expense.....	25.12
May 31	Mamie Marks, furniture.....	12.00
May 31	B. F. Reed, farm.....	10.25
May 31	Meador & Vanvoorhis, flour.....	217.30
May 31	M. Hulbert, farm.....	12.50
May 31	M. W. Moir, P. M., stamps.....	14.30
May 31	C. Koester, meat.....	218.24
May 31	Sawin & French, farm.....	18.75
May 31	L. N. Sayre, meat.....	3.86
May 31	G. H. Ritenour, medical account.....	1.00
May 31	M. Hulbert, farm.....	5.00
May 31	S. G. Winchester, sundries.....	15.15
May 31	L. Harbach, furniture.....	78.65
May 31	L. H. Phinney, capturing boy.....	50.00
May 31	Jansen, McClurg & Co., books.....	37.13
May 31	J. E. Hulbert, provisions.....	25.99

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1883.		
May 31	Alvord & Forker, provisions.....	\$ 189.32
May 31	E. F. Gaines, provisions.....	13.17
May 31	J. S. Hadley, hardware.....	10.01
May 31	J. S. Ross, stationery.....	6.00
May 31	McBride & Preston, stationery.....	4.50
May 31	C. I. & D. R'y, freight.....	7.39
May 31	Western Union Telegraph Company, charges.....	2.68
May 31	Central Railroad of Iowa, freight.....	7.16
May 31	American Bible Society, school expenses.....	63.90
May 31	Pay-roll of employes for May.....	650.00
June 14	Mrs. Lewelling, girls' support.....	805.00
June 23	G. M. Olmstead & Co., soap.....	69.50
June 23	T. M. Sinclair & Co., provisions.....	86.09
June 23	Burlington School Furniture Company, furniture.....	309.58
June 23	M. Underwood, medical services.....	18.50
June 23	J. Edgington, coal.....	62.56
June 23	J. C. Moorman, furniture.....	76.40
June 29	Meador & Vanvoorhis, flour.....	271.05
June 29	James Bryner & Co., farm.....	5.75
June 30	Alvord & Forker, provisions.....	160.82
June 30	M. Frisbie, clothing.....	4.25
June 30	S. G. Winchester, sundries.....	24.60
June 30	S. E. Whitney, hardware.....	40.20
June 30	F. A. Norris, sundries.....	11.59
June 30	Meador & Watts, repairs.....	16.11
June 30	Shaver Wagon Company, repairs.....	21.89
June 30	E. T. Gaines, provisions.....	13.54
June 30	W. Chassell, provisions.....	15.53
June 30	C. Koester, meat.....	164.87
June 30	I. O. Narum, sundries.....	57.00
June 30	A. E. Smith, repairs, etc.....	23.03
June 30	Iowa & Minnesota Telephone Company, rent.....	11.00
June 30	Central Railroad of Iowa, freight.....	5.51
June 30	Western Union Telegraph Company, charges.....	4.52
June 30	Pay-roll for June, 1883.....	675.00
	Total.....	\$54,822.30

The foregoing vouchers are classified as follows:

Balance due superintendent at last report.....	\$ 158.40
Provisions.....	13,242.37
Clothing.....	2,490.66
Current expenses.....	1,241.07
Salary and labor.....	13,740.30
House furniture.....	2,929.40
Kitchen furniture.....	287.88
Farm.....	1,609.71
Medical account.....	154.36
Fuel.....	3,037.63
Repairs and improvements.....	384.76
Girls' department support.....	14,631.00
School expense.....	268.56
Stationery.....	233.55
Lights.....	228.71
Fugitive account.....	271.46
Live stock.....	27.50
Library.....	43.38
Total.....	\$ 54,980.70

Receipts from October 1, 1881, to June 30, 1883:

Hogs sold.....	\$ 1,086.88
Cattle sold.....	1,196.60
Grain sold.....	5.00
Vegetables sold.....	41.43
Of W. J. Moir, support girls' department.....	13,831.00
Of W. J. Moir, support boys' department.....	39,000.00
Sundries.....	128.21
Total.....	\$ 55,289.12
Deduct expenditures.....	54,980.70
Balance in superintendent's hands.....	\$ 308.42

The fiscal term just closed has been one of marked prosperity and general improvement.

In our "labor of love" and line of duty we find many discouraging things, but the encouragements are so many more, the good so far outreaches the evil, that we know that we have had beneath us, to bear us up, the strong arm of Omnipotence, and we acknowledge, with thankful hearts, His many and continued blessings.

HEALTH.

Considering our numbers, the health has been remarkably good. We have been free from epidemic and contagious diseases. Four deaths have occurred—two of them from pulmonary consumption, in both of which there was an hereditary predisposition. The others were occasioned, one by pneumonia, and one by inflammation of the bowels. At present we have no sickness in the Institution. The sanitary condition of the school is good. Health is promoted by a liberal supply of wholesome food, regular habits and frequent bathing, careful attention being paid at all times against the introduction of any contagious disease.

SCHOOLS.

We think our school work is an improvement on anything in the school line in the past history of the Institution. We have had in operation the past winter five grades, with an experienced and successful teacher in charge of each.

In several instances boys have come into the school entirely illiterate, and in a few months have learned to read well, write legibly and solve simple problems accurately. A matter that they never would have accomplished left to their fate in their haunts of vice from whence they came.

FARM AND GARDEN.

Owing to the biennial fiscal term ending this year in June, we have but one crop to report, that of last year. It was a good average yield, for detailed statement of which see Farmer's and Gardener's report.

In the interest of the farm, I would again urge that an appropriation be asked for drain tile. Many acres that are now useless could be converted into the most productive land on the farm by the use of a few thousand feet of tile. We have, since our last report, planted out four acres of small fruit, a few fruit trees, about two hundred more, ornamental and forest trees on the lawn, and twenty acres of timber on the north and west of the buildings, the latter being designed for a wind break.

About the usual amount of live stock and other farm products has been sold, which has helped us some in the way of support (see detailed statement of receipts). In addition to this, great quantities of

farm and garden products, and the milk and butter from twenty-five cows have been consumed, which to us is the same as cash.

NEEDS OF THE INSTITUTION.

Our 240 boys are now in quarters designed for 200. Our chapel and dining rooms are much too small. The rooms now occupied for these purposes are greatly needed for shops and other purposes.

There should be constructed in the near future an east wing to the main building, containing detail hall in basement, dining-room and kitchen on first floor, and chapel on the second floor. Also a family building which would accommodate fifty boys. These wants are imperative, and must be supplied, or we will be compelled ere another biennial period shall have passed to turn boys out before they should go, or refuse to receive new ones, either of which would not be in keeping with the design and spirit of the Institution.

Our further wants are an additional story on the boiler and engine house, for a steam fitter's shop; a new engine of greater capacity, suitable steam heating and cooking apparatus for the new wing, when constructed, an appropriation for chaplain and library, and at least \$4,000 for contingencies and repairs. Our means of supplying water are not equal to the demand. We need a steam pump in addition to our windmill.

Our wants may seem to be many, but they are not out of proportion to the increased numbers of the School.

ACKNOWLEDGMENTS.

We are truly grateful to the clergy of Eldora for their kindness in officiating at our Sunday evening services, and to our many other friends of the town and State for their kindly visits and words of cheer.

We would also return our heartfelt thanks to the many friends of the School who have sent us such generous supplies of papers and magazines for distribution among the boys, and to the publishers of the following papers for their kindness in placing the Reform School on their free list. May Heaven bless you all, and still incline your hearts to remember in such substantial ways the erring boys of Iowa:

Iowa State Register, Des Moines.

Iowa State Leader, Des Moines.

The Iowa Capital, Des Moines.

Burlington Hawkeye, Burlington.
 Burlington Gazette, Burlington.
 Dubuque Telegraph, Dubuque.
 Eldora Ledger, Eldora.
 Eldora Herald, Eldora.
 The Trade News, Eldora.
 Iowa Falls Sentinel, Iowa Falls.
 Muscatine Journal, Muscatine.
 Marengo Republican, Marengo.
 Mt. Pleasant Journal, Mt. Pleasant.
 Albia Times, Albia.
 Times-Republican, Marshalltown.
 The Statesman, Marshalltown.
 The Electric Light, Marshalltown.
 Vinton Eagle, Vinton.
 Franklin County Recorder, Hampton.
 The Chronicle, Hampton.
 Dakota Register, Chamberlain, Dakota.
 Mitchell Republican, Mitchell, Dakota.
 The Chariton Patriot, Chariton.
 The Deaf Mute Hawkeye, Council Bluffs.

CONCLUSION.

The funds which have come into my hands during the fiscal term have been paid out as per the foregoing "financial statement," and no outstanding accounts remain unpaid.

The trust you have continued to repose in me as your Superintendent has been very highly appreciated and conscientiously discharged. It has been my earnest desire and greatest pleasure to know and do your will concerning the affairs of the School. And yet while this is the case I am very grateful that you have not regarded me as a mere machine that shall continually draw its motive power from you, but have accorded to me very liberally discretionary power in the affairs of the Institution.

I have been anxious to keep the financial standing of the School above reproach, and have succeeded fairly. But that and all other things have been secondary to my desire to make the School a "child saving" Institution. The farming, the gardening, the dairy, the shop work, the bills receivable, and bills payable; the personal

preferences of all officers and employes; every thing of that nature, when placed in the balance should be outweighed as light and secondary when the great principle of child-saving is placed upon the other half of the scales. The brevity of the average inmate's sojourn in the School will warrant the compromise of almost every other interest for the promotion of his moral, intellectual and industrial training.

While the results of our work in the past are very gratifying and encouraging, we believe, that greater good to greater numbers may be done in the future by taking measures to decrease the numbers in our families and increase the average length of time spent by the boy in the Institution.

Parents who have failed to control their boys at home and who are poorly qualified for the care of children, clamor for the release of their boys when they have been here but barely twelve months, and then, when they get them home and find that all the gnarls and defects of character have not been eradicated, they are dissatisfied with the results and ready to condemn the School for not doing what *they* have have failed to accomplish in ten or fifteen years.

Then I would again urge, as I did in a previous report, that you raise higher the standard of culture to which the boys are required to attain before being released, and remonstrate kindly with those who would seek to have their boys released before the School has had an opportunity to do its work of reformation.

As an evidence that our work is not in vain, I wish to mention the fact that a few of our boys who have graded out are teaching school and a great majority of them with whom we are or have been in communication, occupy respectable positions in the employ of farmers, railroads, mechanics, and merchants, and not a few of them are in business for themselves, doing well.

One of our boys has just closed a successful term of school in this county, and has a winter school engaged in a district adjoining the county seat.

We have the sympathy and enjoy the commendation of the people and press of this vicinity and throughout the State where the school is known.

With all these things to encourage us, and your wise and timely council to direct us, and our faith in the promises of God to bless an earnest effort to know the truth, we begin another biennial period with renewed devotion to the wayward boys of Iowa.

Very respectfully submitted,

B. J. MILES,
Superintendent.

FARMER'S REPORT.

To the Superintendent Iowa Reform School:

The following is a report of the products of the farm for the season of 1882:

Wheat.....	336 bushels
Navy beans.....	135 bushels
Oats.....	1,147 bushels
Corn.....	5,700 bushels
Rye.....	57 bushels
Potatoes.....	1,300 bushels
Tame hay.....	125 tons
Wild hay.....	100 tons

All the manure which had accumulated during the year was hauled out on the farm last fall.

The crops of this year are very promising at this date, and will make an average yield if no misfortune comes to them before the harvest time.

Very respectfully submitted.

WILLIAM E. WHITNEY, *Farmer.*

GARDENER'S REPORT.

To the Superintendent Iowa Reform School:

The following is an approximate report of the products of the garden for the season of 1882:

String beans, bushels.....	100
Blood beets, bushels.....	75
Heads of cabbage.....	5,000
Carrots, bushels.....	80
Sweet corn, bushels.....	200
Cucumbers for table use, bushels.....	15
Cucumber pickles put up, barrels.....	3
Onions, bushels.....	240
Parsnips, bushels.....	80
Shelled peas, bushels.....	10
Early potatoes, bushels.....	150
Ruta bagas, bushels.....	40
Turnips, bushels.....	60
Hubbard squashes.....	250

There were made from a part of the cabbage fifteen barrels of kraut for winter use. There was, in addition to the above-named products, an abundant supply of other varieties of vegetables, such as early onions, early cabbage, cauliflower, lettuce, radishes, water and musk melons, etc.

Very respectfully submitted,

CHARES F. SHEPHERD, *Gardener.*

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

SUPERINTENDENT'S REPORT.

GIRLS' DEPARTMENT.

To the Honorable Board of Trustees of the Iowa Reform School:

For the sixth time it becomes our duty to report to you the condition and needs of the Girls' Department of the Iowa Reform School.

During the years that we have labored with you for this special class, we have endeavored to study carefully the methods and philosophies of riper experience, and trust that we have added to our patience knowledge, so that with each recurring biennial period we have been able to render better service to the State and its unfortunate children.

Our faith in the great possible achievements of institutions of this character is not abated. It is true that the good achieved is not all we could desire, but it is possible that those unacquainted with such work may demand too much of those engaged in it. We do not claim that all girls who are committed to this school are reformed; we know they are not; possibly some are not benefitted, but we protest against judging of results by one or two individual cases. A girl left this school in whom we had no confidence, and of whom we had no hope; her father was well to do, and she had not been driven into vice by poverty. Her career, both before and after commitment, was one of choice. After leaving the School she became a notorious woman of the town, and sceptical persons pointed to her as a representative graduate of this Institution, while at least eight others in the same city (Des Moines) were leading quiet, industrious lives. The public hears nothing of these, while those who continue vicious are known and talked of on every street corner.

It can be conclusively shown that a large majority of those who leave the School are permanently reformed. They may not set the world on fire by their genius, but the State is certainly compensated when, by a minimum of Christian benevolence, it has turned into sober and industrious channels a multitude of embryotic criminals and paupers.

STATISTICAL TABLES.

Whole number of girls received since the opening of the school..... 191
 Whole number discharged or otherwise released..... 108

Number in the Institution June 30, 1883..... 83

COMMITTED FROM EACH COUNTY.

COUNTY.	Number.	COUNTY.	Number.
Adams.....	1	Jones.....	3
Benton.....	8	Kossuth.....	1
Blackhawk.....	5	Keokuk.....	1
Buchanan.....	4	Lee.....	9
Buena Vista.....	1	Linn.....	2
Cass.....	1	Louisa.....	3
Cedar.....	2	Lucas.....	1
Cerro Gordo.....	1	Mills.....	3
Chickasaw.....	1	Mahaska.....	9
Clark.....	1	Montgomery.....	3
Clayton.....	1	Muscatine.....	3
Clinton.....	7	Marshall.....	3
Davis.....	1	Monroe.....	2
Delaware.....	2	Polk.....	28
Des Moines.....	10	Pottawattamie.....	12
Decatur.....	1	Scott.....	2
Dubuque.....	5	Story.....	1
Fayette.....	3	Shelby.....	1
Floyd.....	1	Taylor.....	2
Greene.....	1	Van Buren.....	4
Hamilton.....	1	Wapello.....	10
Hardin.....	3	Washington.....	3
Harrison.....	2	Winneshiek.....	2
Henry.....	3	Woodbury.....	3
Jackson.....	3	Webster.....	1
Jasper.....	1	Wayne.....	1
Jefferson.....	7		
Johnson.....	1	Total.....	191

BY WHOM COMMITTED.

Judge Circuit Court..... 81
 Judge Police Court..... 20
 Judge Superior Court..... 2
 Judge District Court..... 83
 Judge Supreme Court..... 5
 Total..... 191

CAUSE OF COMMITMENT.

Burglary..... 1
 Disorderly conduct..... 24
 Incurability..... 79
 Keeping brothel..... 1
 Larceny..... 21
 Criminal conduct..... 3
 Manslaughter..... 1
 Prostitution..... 15
 Vagrancy..... 33
 Unknown..... 3
 Intoxication..... 3
 Lewdness..... 7
 Total..... 191

AGES.

Six years..... 1
 Seven years..... 3
 Eight years..... 6
 Nine years..... 6
 Ten years..... 5
 Eleven years..... 7
 Twelve years..... 11
 Thirteen years..... 20
 Fourteen years..... 38
 Fifteen years..... 58
 Sixteen years..... 25
 Seventeen years..... 9
 Eighteen years..... 2
 Total..... 191

APPROPRIATIONS.

I trust you will indulge me in a word with reference to future appropriations for this Department. It will be remembered that the Legislature at its last session appropriated three thousand five hundred dollars with which to erect what is called the "Administration Building," but no appropriation was made for furnishing. In order to use this building at all, it was necessary to have furniture, and I have therefore advanced nearly five hundred dollars with which to provide carpets, bedding, hangings, etc. I have done this on my individual account, confidently expecting that the Legislature would be generous enough to reimburse me, and the bills are on file in this office. We are also in great need of additional bedding for the girls, school desks and other school furniture.

HEATING.

It is imperative that some other mode of heating shall be adopted. The present method is expensive and unsatisfactory, at best, and if continued, the old furnaces will have to be replaced by new ones. It would seem to be economy, therefore, to adopt some other method which would be better and more in keeping with the progress of the age.

REPAIR FUND.

The floor of the main building is worn through in many places, and should be entirely replaced by hard wood. The roof is leaky and must be extensively repaired or entirely replaced by a new one. The entire building needs to be painted outside and in, and many other repairs are really needed, so that we should have a generous fund with which to meet such contingencies.

WATER SUPPLY.

We have at no time had sufficient water since the school has been located here. Every year we have been compelled to haul water in barrels from a neighboring well. We should be helpless in case of fire, and the need in this direction does not require emphasis.

OUT-BUILDINGS.

Under this head we mention first of all, a cow stable, sufficient to accommodate fifteen cows; a pig house, corn crib, etc.; a wagon and carriage house, as we are now compelled to stand some of our vehicles out in the weather.

NEW FAMILY BUILDING.

We need also an additional family building, in which we can place the little girls, thus providing more sleeping room and consequently better ventilation, and at the same time enabling us to classify the children and preserve the little girls from contact with the older and more wayward ones. We are using all the available room in our present building, and if the School should continue to increase in numbers the new building will be a necessity.

Numerous other appropriations will be necessary for the coming term, but we shall trust to the wisdom of your honorable body in urging our needs upon the Legislature.

IN CONCLUSION,

we have many persons to thank for kindness and courtesy shown us during the past biennial term. Many publishers have favored us with gratuitous copies of their publications; a large box filled with choice literature was forwarded us from Boston, and Miss Jane Adams contributed a number of choice volumes for the girls' library and several pictures to adorn the walls of the school-room. For these and other favors we are very thankful, as also for the thoughtful kindness and timely suggestions of your honorable body.

FURNACE FUND.

The Legislature, at its last session, appropriated three hundred dollars with which to provide means for warming the girls' dormitories. It was found impossible to purchase and fit up a furnace sufficient to do the work required, and upon consultation with your body it was thought best to repair the old furnaces so as to temporarily supply the need in this direction. Vouchers are therefore on file in this office for expenditures from this fund, as follows:

VOUCHERS.

Number 1. S. H. Daniels	\$ 7.12
Number 2. Newman & Barquist.....	7.50
Number 3. H. Voss	4.05
Number 4. S. Green & Son	34.06
Number 5. Geo. S. Sneer.....	208.75
	<hr/>
	\$ 261.48
Balance on hand.....	38.52
	<hr/>
	\$ 300.00

FINANCIAL.

A condensed summary of receipts and expenditures for the entire biennial term, ending June 30, 1883, is submitted as follows:

RECEIPTS.

1881.	
Oct. 1. Balance on hand	\$ 117.48
Received on account of support.....	14,631.00
Received from other sources	103.45
	<hr/>
Total receipts.....	\$ 15,851.93
Total expenses, as per book of vouchers.....	14,786.38
	<hr/>
Balance on hand June 30, 1883	65.55

The expenses of the biennial term are summarized as follows

SUMMARY.

Books and stationery	\$ 215.88
Clothing.....	891.43
Building and improvements.....	497.44
Contingent expense	206.91
Fuel and lights	1,228.43
Furnishing goods.....	454.67
Implements and tools.....	355.16
Live stock	75.00
Salaries.....	3,906.02
Support.....	6,955.44
	<hr/>
	\$ 14,786.38

FINANCIAL STATEMENT.

Detailed statement of expenses for the term ending June 30, 1883, including eighteen months.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1881.		
Oct. 1	Eli Trullinger, wood.....	\$ 22.00
Oct. 1	Rich & Co., soap.....	24.00
Oct. 1	H. P. Brown, corn.....	11.50
Oct. 1	Mrs. Laura A. Berry, clerical work.....	6.00
Oct. 1	Beriah Battles, books and stationery	18.20
Oct. 1	Daniel Clayton, cabbage.....	.90
Oct. 1	S. J. Oldfield, stamps.....	6.00
Oct. 3	Hollingsworth & Jones, wagon.....	75.00
Oct. 3	Frank Lavaller, fruit.....	4.50
Oct. 6	P. T. Locke, cleaning and repairing organ.....	6.00
Oct. 8	S. S. Moore & Son, groceries and flour.....	23.28
Oct. 8	Jerry Potts, threshing.....	5.00
Oct. 14	P. A. Guenther, apples.....	2.50
Oct. 14	P. Pergison, paid old bill for work	6.50
Oct. 30	Pay-roll for October.....	144.84
Oct. 30	L. D. Lewelling, current expense.....	7.00
		<hr/>
		\$ 362.72
Nov. 11	Phal Bros., flour.....	76.50
Nov. 11	Valentine & Sherwood, provisions and groceries.....	63.33
Nov. 11	Valentine & Sherwood, dry goods.....	11.58
Nov. 12	Lynch Bros., stove and pipe.....	14.75
Nov. 12	Mills & Abdill, stationery	4.85
Nov. 12	Aulman & Turner, casting.....	1.50
Nov. 12	Perkins & Gray, lamp ware	8.04
Nov. 12	A. Carson, carpenter work.....	5.95
Nov. 12	W. A. Murray, smithing	19.70
Nov. 12	C. H. King, freight and express bills.....	6.57
Nov. 12	Blum Bros., mending shoes	10.00
Nov. 12	A. Lotze, Sons & Co., furnace grates.....	3.00
Nov. 12	S. J. Oldfield, stamps.....	3.00
Nov. 12	B. W. Morrison, groceries and provisions.....	101.93
Nov. 16	Capital Publishing Company, printing	2.25
Nov. 16	R. Spooner, corn.....	14.40
Nov. 19	O. Curry, carpenter work	5.75
Nov. 19	N. Jackson, digging grave.....	2.00
Nov. 19	H. P. Brown, coal.....	14.35
Nov. 27	E. G. Ellis, herding cows and pasture	22.00
Nov. 28	J. W. Wilson, apples.....	3.40
Nov. 31	Pay-roll for November.....	144.84
		<hr/>
		\$ 539.19

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1881.		
Dec. 8	Mrs. A. L. Dickinson, sewing chart.....	\$ 3.00
Dec. 17	Mitchell Plummer, cabbage.....	2.40
Dec. 17	Mrs. F. W. Wyman, chickens.....	1.50
Dec. 17	E. T. Cressey, papers.....	1.50
Dec. 17	United States Express Company.....	10.00
Dec. 17	Kimball & Mitchell, lumber.....	19.43
Dec. 17	Heald & McCrory, corn and oats.....	16.70
Dec. 17	Heald & McCrory, anthracite coal.....	24.50
Dec. 17	Chicago, Rock Island & Pacific Railroad Co., freight.....	24.75
Dec. 21	Blum Brothers, mending shoes.....	3.15
Dec. 21	A. W. Welday, shoes.....	11.20
Dec. 21	L. Harbach, mirror.....	25.65
Dec. 22	M. Reigleman, notions.....	3.97
Dec. 22	Osgood, Harris & Co., dry goods.....	18.02
Dec. 23	Geo. E. Clark, tin work.....	4.05
Dec. 23	Mrs. Mary Hunter, turkeys.....	4.50
Dec. 30	D. H. Richard, drugs.....	12.03
Dec. 30	L. Harbach, furnishing goods.....	60.34
Dec. 31	C. M. Mitchell, meal.....	18.50
Dec. 31	L. D. Lewelling, expense account.....	4.75
Dec. 31	Pay roll for December.....	144.34
		\$ 414.28
1882.		
Jan. 7	Chicago, Rock Island & P. R. R. Co., transportation.....	25.00
Jan. 9	S. J. Oldfield, P. M., stamps.....	3.00
Jan. 9	J. D. Wattles, Sunday School lesson books.....	12.00
Jan. 14	B. J. Miles, Superintendent, vaccinating girls.....	5.80
Jan. 16	Valentine & Sherwood, dry goods.....	26.50
Jan. 16	Gus. Walker, corn.....	10.44
Jan. 16	Flower & Hickox, apples.....	5.30
Jan. 29	D. W. Clayton, beef.....	14.99
Jan. 29	Valentine & Sherwood, provisions.....	114.93
Jan. 29	J. A. Brennan, corn meal.....	7.80
Jan. 29	F. A. Dunham, repairing chairs.....	4.50
Jan. 29	Valentine & Sherwood, oats.....	16.86
Jan. 17	Weaver & Maish, glass.....	6.93
Jan. 18	W. L. White, shoes.....	38.50
Jan. 18	Gulick & Kennedy, flour.....	37.55
Jan. 18	Williams & Sweeney, hominy.....	11.65
Jan. 19	Geo. White & Co., notions.....	20.14
Jan. 19	Lynch Brothers, stoves.....	74.75
Jan. 30	Osgood, Harris & Co., dry goods.....	2.00
Jan. 30	S. J. Oldfield, stamps and register.....	2.50
Jan. 30	Redhead, Wellslager & Co., letter file.....	3.00
Jan. 31	Chicago, R. I. & P. R. R. Co., freight bills.....	8.12
Jan. 31	Pay roll.....	152.68
		\$ 604.92

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1882.		
Feb. 1	Gus. Smith, groceries and provisions.....	\$ 103.67
Feb. 1	Perkins & Gray, lamps and queensware.....	19.45
Feb. 3	Eli Trullinger, wood.....	64.37
Feb. 7	Iowa School Furniture Company, desk irons.....	40.38
Feb. 15	S. J. Oldfield, stamps.....	8.00
Feb. 28	D. W. Clayton, beef.....	4.33
Feb. 28	Edgar Ellis, herding cows.....	2.00
Feb. 28	F. W. Wyman, painting.....	2.75
Feb. 28	A. Carson, carpenter work.....	19.85
Feb. 28	B. Battles, stationery.....	6.50
Feb. 28	Eclipse Coal & Mining Company.....	30.00
Feb. 28	Adsil & Fitzhue, coal.....	35.30
Feb. 28	Pay roll for February.....	152.66
		\$ 489.26
March 1	C. M. Mitchell, beef.....	24.54
March 1	I. Henshie, drugs and medicines.....	17.97
March 2	Mrs. L. D. Lewelling, railroad fare for girls.....	5.00
March 2	Mrs. L. D. Lewelling, contingent expenses.....	10.10
March 6	Gulick & Kennedy, flour.....	44.40
March 6	S. H. Daniels, carpenter work.....	5.55
March 6	H. R. Reynolds, groceries and provisions.....	27.30
March 8	Mount Bros., brooms.....	5.30
March 18	A. Schubert, repairing organ.....	2.00
March 20	Valentine & Sherwood, provisions.....	31.46
March 20	Valentine & Sherwood, dry goods.....	84.74
March 20	J. R. Van Meter, flour.....	72.86
March 20	Heald & McCrory, corn and oats.....	91.00
March 20	Heald & McCrory, anthracite coal.....	10.85
March 25	T. H. Cady, anthracite coal.....	44.58
March 29	Geo. H. Moore, dry goods.....	20.00
March 29	Freight bills.....	8.53
March 29	Freight on car of coal.....	9.68
March 31	Pay roll for March.....	152.66
		\$ 668.52
April 1	C. M. Mitchell, meat.....	17.59
April 1	B. W. Morrison, groceries.....	97.02
April 1	M. L. Geddes, hats.....	2.85
April 1	John Woodard, boar.....	10.00
April 1	J. L. Wells, use of hack in city.....	1.50
April 1	R. Blum, mending shoes.....	1.50
April 1	August Youngberg, provisions.....	5.00
April 1	Capital Publishing Company, printing.....	2.75
April 8	Walters & Garver, coal.....	48.06
April 8	United States Express, charges.....	1.00
April 17	S. J. Oldfield, postage.....	6.00
April 18	B. W. Morrison, fruit.....	6.10
April 18	Dr. T. Seems, medical attendance.....	102.00
April 21	James Dwyer, sheriff.....	5.00

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1882.		
April 22	W. L. White, shoes.....	\$ 7.00
April 25	J. T. Mercer, meat.....	16.38
April 28	L. D. Lewelling, returning girl.....	12.80
April 30	Pay roll for April.....	176.66
		\$ 519.21
May 1	C. W. Dorr, vegetable seeds.....	10.40
May 3	C. T. Battles, books and machine.....	34.15
May 4	Chicago, Rock Island & Pacific R'y Co., freight bills...	3.60
May 8	Express and telegraph charges.....	3.60
May 10	W. A. Haskell, shoe laces.....	1.40
May 12	S. C. H. Sutherland, coal.....	16.89
May 12	S. C. H. Sutherland, apples.....	1.22
May 13	S. L. Fuller & Co., garden seeds.....	1.75
May 13	H. P. Brown, corn and oats.....	48.25
May 13	Valentine & Sherwood, groceries.....	188.07
May 13	S. S. Moore & Son, provisions.....	16.02
May 13	J. R. Van Meter, flour and meal.....	99.75
May 13	Valentine & Sherwood, dry goods.....	70.31
May 13	Flower & Hickox, provisions.....	22.05
May 15	Williams & Sweeney, corn meal.....	12.00
May 15	T. H. Cady, coal.....	60.40
May 15	Osgood, Harris & Co., dry goods.....	105.91
May 15	Perkins & Gray, glass, lamps and queensware.....	12.40
May 15	B. W. Morrison, groceries, provisions and fruit.....	64.95
May 15	J. D. Seeberger, hardware.....	1.65
May 23	Walters & Garver, coal.....	33.75
May 23	August Youngberg, potatoes.....	21.37
May 23	Capital Publishing Company, stamps.....	3.00
May 25	Gus Smith, sirup and prunes.....	41.66
May 25	Capital Publishing Company, note heads.....	3.75
May 25	Austin Clark, use of hack in city.....	6.50
May 28	Pay roll.....	176.66
		\$ 1,061.46
June 1	E. T. Cressey, advertisement.....	2.00
June 2	Mitchell & Ball, trees.....	9.75
June 6	Chicago, Rock Island Pacific R'y Co., freight.....	.55
June 8	F. A. Warner, chop feed.....	8.77
June 14	H. Wheeler, herding cows.....	4.00
June 17	S. J. Oldfield, paper wrappers and stamps.....	8.12
June 17	C. A. Tower, corn.....	14.25
June 20	L. D. Lewelling, contingent expenses.....	9.50
June 22	J. T. Mercer, meat.....	29.85
June 27	A. Vaid, chairs.....	8.00
June 27	Iowa School Furniture Company, furniture.....	32.88
June 29	James Jones, returning girl.....	10.35
June 29	Valentine & Sherwood, groceries and provisions.....	330.73
June 29	Clarkson Bros., advertising.....	3.40
June 29	John M. Knight, sun hats.....	7.75
June 29	H. Voss, mason work.....	1.00
June 29	S. J. Oldfield, repairing sewing machine.....	.35
June 29	H. P. Brown, corn.....	31.20

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1882.		
June 29	Ben O. East, garden plants.....	\$ 4.75
June 29	Adsil & Fitzhugh, coal.....	41.34
June 29	A. Wheeler, wood.....	23.05
June 29	L. D. Lewelling, repairs.....	3.75
June 29	Ben O. East, building vault.....	5.85
June 30	William Stapp & Co., shoes.....	53.05
June 30	C. H. King, agent, freight bills.....	25.34
June 30	Pay roll.....	176.66
June 30	L. A. McCaul, work.....	64.37
		\$ 910.61
July 1	United States Express Company, packages.....	3.09
July 3	S. J. Oldfield, stamps and box rent.....	3.50
July 5	John Vandermaast, printing.....	1.90
July 12	G. F. Ankrum, sheriff, boarding girls.....	4.00
July 12	H. Wheeler, herding cows.....	4.55
July 15	J. T. Mercer, meat.....	27.18
July 15	J. A. Banta, hay.....	17.00
July 18	Thompson & Lynch, groceries.....	18.40
July 18	L. A. Ayres & Co., queensware.....	26.40
July 18	Valentine & Sherwood, two cows.....	75.00
July 18	S. S. Moore & Son, groceries and provisions.....	149.75
July 19	S. J. Oldfield, stamps and stationery.....	8.50
July 19	G. W. Hay, repairing wheelbarrow and buggy.....	3.00
July 19	F. A. Warner, chop feed.....	5.72
July 19	G. D. Larimer, repairing.....	5.25
July 19	J. M. Hansen, school books.....	16.02
July 19	C. R. I. & P. R'y Co., freight bills.....	15.27
July 20	Capital Publishing Company, printing.....	3.25
July 21	L. D. Lewelling, returning fugitives.....	40.72
July 22	S. R. Tyler, hay.....	7.00
July 22	S. W. Wilson, oysters and crackers.....	1.05
July 22	B. W. Morrison, groceries and provisions.....	58.53
July 22	L. D. Lewelling, current expense items.....	13.70
July 31	Pay roll.....	193.34
		\$ 702.12
Aug. 5	Railroad fare for girl.....	4.10
Aug. 9	H. Wheeler, herding cows.....	5.00
Aug. 9	Hollingsworth & Jones, lawn mower.....	94.00
Aug. 15	A. C. Simonton, medical attendance.....	12.00
Aug. 16	John Cloughly, mending shoes.....	10.15
Aug. 16	C. W. Delong, hay.....	7.00
Aug. 16	H. P. Brown, corn and oats.....	38.80
Aug. 16	D. P. Clayton, potato and cabbage plants.....	2.50
Aug. 17	C., R. I. & P. R'y Co., freight.....	5.03
Aug. 18	H. De Lenian, plated spoons.....	7.85
Aug. 20	F. A. Warner, corn meal.....	5.25
Aug. 23	Younker Brothers, dry goods.....	38.85
Aug. 23	J. T. Mercer, meat.....	65.38
Aug. 23	T. H. Cady, coal.....	138.30
Aug. 23	Valentine & Sherwood, groceries and provisions.....	113.02
Aug. 23	C. A. Tower, corn.....	35.90

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM ISSUED AND ON WHAT ACCOUNT.	AMOUNT.
1882.		
Aug. 23	Mills & Abdill, ink and brush.....	\$ 2.10
Aug. 26	Chan. L. Smith, repairing lock.....	1.25
Aug. 26	W. A. Murray, smitting and wagon work.....	7.85
Aug. 31	Pay roll.....	193.34
		\$ 787.67
Sept. 2	Eli Trullinger, wood.....	73.18
Sept. 8	A. J. Kibby, express charges.....	2.50
Sept. 12	J. M. Hatcher, fruit and butter.....	11.59
Sept. 12	Mrs. H. Sternberg, ice cream freezer.....	7.20
Sept. 14	N. Ball, grapes.....	2.85
Sept. 14	Thomas McClannahan, apples.....	11.00
Sept. 16	H. P. Brown, corn.....	10.90
Sept. 16	H. Wheeler, herding cows.....	5.83
Sept. 18	Babcock Extinguisher charges.....	3.00
Sept. 18	S. J. Oldfield, postage.....	12.00
Sept. 18	Miss Eva Fay, girls' hats.....	2.00
Sept. 19	M. L. Geddes, girls' hats.....	5.47
Sept. 19	C. C. Ellis, milk.....	4.20
Sept. 20	J. T. Mercie, meat.....	23.56
Sept. 20	Gulick & Kennedy, flour.....	65.90
Sept. 20	Geo. Clark, tin work.....	2.45
Sept. 20	Hedges & Sheppard, wagon and hauling.....	4.45
Sept. 21	Samuel Pinney, harness finding and repairs.....	23.45
Sept. 21	Flower & Hickox, provisions and vegetables.....	51.20
Sept. 22	S. Pinney, set of harness.....	29.00
Sept. 22	Jean Copley, hay.....	16.20
Sept. 22	C. A. Tower, corn.....	31.20
Sept. 23	Jno. A. Woods, apples.....	2.00
Sept. 24	J. M. Craig, currants.....	2.50
Sept. 25	C. S. Devotie, oats.....	31.62
Sept. 26	A. J. Kibby, freight bills.....	2.28
Sept. 28	S. S. Moore & Son, groceries and provisions.....	148.25
Sept. 29	M. Reigelman & Co., yarns.....	2.35
Sept. 30	Younker Bros., dry goods.....	2.50
Sept. 30	Pay roll.....	193.34
		\$ 784.37
Oct. 2	Valentine & Sherwood, groceries and provisions.....	108.65
Oct. 2	Mrs. L. D. Lewelling, placing out girls.....	4.50
Oct. 5	A. J. Kibby, agent, express charges.....	4.25
Oct. 5	J. T. Mercer, meat.....	43.22
Oct. 5	Moses Brown, hay.....	8.75
Oct. 10	S. J. Oldfield, repairing sewing machine.....	1.00
Oct. 15	Chief of Police, Davenport, returning girls.....	30.22
Oct. 17	Wm. Stapp & Co., shoes.....	15.24
Oct. 18	H. Voss, use of jack screws.....	2.00
Oct. 21	S. J. Oldfield, P. M., box rent and stamps.....	6.50
Oct. 21	L. Harbach, furniture and carpets.....	94.02
Oct. 21	J. M. Knight, girls' hats.....	7.75
Oct. 21	Will R. Stewart, & Co., queensware.....	23.57
Oct. 21	Wm. Stapp & Co., shoes.....	32.65
Oct. 24	A. Carson, repairing furniture.....	15.90
Oct. 24	S. H. Daniels, carpenter work.....	9.37

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1882.		
Oct. 24	John Saddler, lard and potatoes.....	\$ 14.80
Oct. 24	Osgood, Harris & Co., dry goods.....	113.42
Oct. 24	Chicago, Rock Island & Pacific R'y Co., freight bills...	6.63
Oct. 25	B. F. Biddle, cabbage.....	23.60
Oct. 25	Chan. L. Smith, repairing locks.....	.75
Oct. 25	Reynolds & Reynolds, bill books.....	4.00
Oct. 25	B. W. Morrison, fruit.....	4.00
Oct. 25	Thomas McClannahan, apples.....	8.25
Oct. 31	Pay roll.....	213.34
Oct. 31	A. P. Patterson, hay.....	7.40
Oct. 31	J. G. Sellers, wood.....	9.80
		\$ 813.78
Nov. 1	E. D. Janes, building material.....	26.73
Nov. 2	L. D. Lewelling, fruit.....	8.45
Nov. 2	S. C. H. Sutherland, provisions.....	3.01
Nov. 2	A. J. Kibby, agent, expressage.....	1.40
Nov. 2	A. J. Kibby, messages.....	2.41
Nov. 2	L. D. Lewelling, current expense items.....	10.15
Nov. 4	J. G. Sellers, wood.....	9.50
Nov. 4	J. G. Sellers, corn.....	18.40
Nov. 4	Mrs. L. D. Lewelling, attending Board meeting.....	8.04
Nov. 9	D. H. Dean, drugs, paints and oils.....	20.69
Nov. 9	Angus Morrison, spring wagon and top.....	137.00
Nov. 9	Geo. White & Co., notions.....	27.53
Nov. 9	Austin Simons, oats.....	50.88
Nov. 9	Ainsworth & Bonbright, cart axle.....	1.50
Nov. 9	Angus Morrison, smithing and repairs.....	27.40
Nov. 10	A. C. Mount, brooms.....	3.50
Nov. 11	Perkins & Gray, queensware.....	2.65
Nov. 17	Geo. D. Moore, dry goods.....	126.99
Nov. 17	J. T. Mercer, meat.....	19.47
Nov. 17	Chan. L. Smith, repairing locks.....	1.00
Nov. 30	Pay roll.....	198.34
		\$ 705.04
Dec. 1	I. L. Commons, hardware.....	49.10
Dec. 1	D. H. Reichard, paints, oil and drugs.....	67.43
Dec. 1	Chicago, Rock Island & Pacific R'y Co., freight bills...	5.86
Dec. 1	Osgood, Harris & Co.....	4.00
Dec. 1	Capital Publishing Company, printing.....	5.00
Dec. 10	S. H. Daniels, carpenter work.....	9.45
Dec. 10	S. J. Oldfield, P. M., stamped envelopes.....	16.30
Dec. 10	C. Spooner, corn.....	17.90
Dec. 10	William Semple, mail bag.....	4.00
Dec. 23	Dennis Bradley, corn.....	17.60
Dec. 30	F. W. Wyman, painting.....	13.50
Dec. 30	H. T. Riley, provisions and groceries.....	239.32
Dec. 30	J. D. Seeberger, hardware.....	10.71
Dec. 30	W. P. Delong, carpenter work.....	24.00
Dec. 30	E. D. Janes, setting mantels.....	10.00
Dec. 30	Pay roll.....	193.33
		\$ 687.50

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID AND ON WHAT ACCOUNT.	AMOUNT.
1883.		
Jan.	1 N. Ball, honey	\$ 2.50
Jan.	1 J. D. Wattles, Sunday school lesson leaves	3.90
Jan.	2 L. Kurtz, stove	12.50
Jan.	3 S. Pinney, harness repairs and robe	13.25
Jan.	15 John Mahin, straw	3.00
Jan.	21 C. Crane, waste basket and queensware	2.50
Jan.	21 Miss Mamie Marks, furnishing goods	15.11
Jan.	27 C. K. Ellis, corn	12.85
Jan.	30 Osgood, Harris & Co., dry goods	43.49
Jan.	30 C., R. I. & P. R. R. Co., freight	25.45
Jan.	30 Pay roll for January	193.34
		\$ 327.89
Feb.	2 Stephen H. Daniels, repairing	5.26
Feb.	2 Samuel Pinney, buffalo robe	18.00
Feb.	3 J. S. Cloughly, mending shoes	19.80
Feb.	3 Hiram Pinney, corn	3.65
Feb.	3 Willis & Fuller, peaches	1.00
Feb.	3 L. W. Commons, hardware	69.93
Feb.	3 Flowers & Hickox	59.55
Feb.	3 William Stapp & Co., shoes	17.05
Feb.	3 S. S. Moore & Son, provisions	244.89
Feb.	3 S. Green & Son, stove castings	8.10
Feb.	3 Gus Smith, fruit, groceries and provisions	107.80
Feb.	3 Giant Coal Co., coal	30.00
Feb.	5 Mrs. S. E. Coleman, millinery goods	3.47
Feb.	5 Mrs. S. C. H. Tracy, apples	1.50
Feb.	5 Mrs. S. C. H. Tracy, coal	4.69
Feb.	5 J. M. Hatcher, fruit jars, butter, etc	22.05
Feb.	5 Quaintance & Knowles, meat	30.01
Feb.	5 J. W. Morse, stationery	14.84
Feb.	5 H. P. Brown, corn	24.20
Feb.	5 James Peck, wood	39.37
Feb.	5 A. J. Kibby, agent, transportation	15.50
Feb.	4 Western Union Telegraph Co., messages	1.34
Feb.	4 A. J. Kibby, coal	31.80
Feb.	6 Al. Patterson, hauling water	3.00
Feb.	6 J. S. McCrory, coal	58.55
Feb.	6 J. S. McCrory, ground feed	2.95
Feb.	6 Adsit & Fitzhue, coal	81.20
Feb.	6 Mrs. M. L. Geddes, girls' hats	1.65
Feb.	6 — Boyd, corn	11.45
Feb.	14 L. A. Stewart & Co., lamps and oil	21.98
Feb.	14 Will R. Stewart & Co., glass, lamps and queensware	28.56
Feb.	14 E. H. Collins & Son, gas tongs	2.75
Feb.	21 Charlie Pergison, work	3.00
Feb.	21 H. T. Riley, provisions and groceries	74.84
Feb.	21 J. A. Brennan, butter, eggs and provisions	16.03
Feb.	21 C. W. Ensign, livery bill	2.00
Feb.	27 L. D. Lewelling, current expense items	6.40
Feb.	27 D. H. Dean, drugs and medicines	8.05
Feb.	27 D. H. Dean, dry goods	14.75
Feb.	28 Pay roll	193.34
		\$ 1,304.30

FINANCIAL STATEMENT—CONTINUED.

DATE.	TO WHOM PAID, AND ON WHAT ACCOUNT.	AMOUNT.
1883.		
March	1 Lynch Brothers, stove repairs	\$.75
March	8 F. W. Wyman, painting	3.00
March	9 I. Henshie, soap and drugs	3.40
March	13 J. T. Mercer, meat	33.12
March	13 J. D. Seeberger, hardware	43.26
March	13 O. H. Bowers, carpenter work	21.75
March	13 Kenedy & Kelsey, tin work	9.28
March	13 George Clark, tin work	11.40
March	13 F. W. Wyman, painting	18.12
March	13 Charles Pergison, grading	3.75
March	13 Excelsior Manufacturing Company, stove repairs	9.76
March	13 Adsil & Fitzhue, coal	127.14
March	15 Thomas McClannahan, wood	16.31
March	20 S. S. Moore & Son, provisions	44.65
March	20 H. C. Hansen, glass and school books	8.48
March	20 Regan Brothers & McGorisk, cement	5.50
March	20 A. C. Mount, brooms	5.75
March	20 B. W. Morrison, groceries, fish and meat	115.56
March	22 Hughes & Son, extracting teeth	5.00
March	23 Murray & Mullen, pump handle	1.75
March	23 C., R. I. & P. R. Co., freight bills	4.99
March	26 A. Wheeler, wood	16.75
March	29 R. Lavalier, potatoes	30.00
March	31 A. J. Kibby, coal	4.51
March	31 A. J. Kibby, agent, express charges	3.25
March	31 Comparet & Stark, hardware	14.85
March	31 Hodge & Homer, hardware	14.50
March	31 Pay roll	213.34
		\$ 789.92
April	2 S. J. Oldfield, stamps and box rent	10.25
April	4 Novelty Manufacturing Company, car handle	1.25
April	10 Giant Coal Company, coal	30.00
April	16 Des Moines Soap Works, soap	12.00
April	17 S. S. Moore & Son, provisions	40.50
April	17 L. W. Commons, hardware	37.00
April	18 Marmon Brothers, printing	8.00
April	18 J. D. Seeberger, hardware	8.85
April	18 W. R. Stewart, lamp chimneys and cutlery	7.15
April	18 J. S. McCrory, corn, oats and feed	49.73
April	18 Hedges & Sheppard, straw	5.45
April	19 Dr. T. Seems, medical services	14.25
April	20 Gus Smith, groceries and provisions	105.81
April	20 L. Trepanier, dry goods	36.83
April	22 George White & Co., notions	32.17
April	24 Younker Brothers, dry goods	16.59
April	26 Grant Ellis, corn	60.35
April	26 John Rassler, labor	1.11
April	30 L. D. Lewelling, current expenses	10.18
April	30 L. D. Lewelling, expenses to board meeting	6.68
April	30 Pay roll	233.33
		\$ 722.48

FINANCIAL STATEMENT—CONTINUED.

DATE.	ON WHAT ACCOUNT AND TO WHOM PAID.	AMOUNT.
1883.		
May	1 Chicago, Rock Island & Pacific R'y Co., freight bills..	\$ 25.84
May	15 Wm. Stapp & Co., shoes.....	26.35
May	15 Charlie Ferguson, work.....	10.00
May	18 D. M. Friegly, mason work.....	1.50
May	18 H. T. Riley, dry goods and groceries.....	105.65
May	26 H. C. Collins & Son, steam-fitting.....	22.30
May	26 Wm. Chambers, scissors.....	1.65
May	26 C. W. Dorr, hand cultivator and seeds.....	35.45
May	22 C. W. Delong, hardware.....	10.65
May	22 S. S. Moore & Son, groceries.....	16.95
May	22 Quaintance & Knowlton, meat.....	53.92
May	22 Mills & Co., book binding.....	4.00
May	22 Flower & Hickox, groceries.....	81.19
May	22 Parnell & Co., groceries.....	1.50
May	24 S. R. Tyler, brick.....	7.20
May	27 Geo. Clark, tin-work and repairing.....	7.90
May	27 Weaver & Maish, drugs.....	4.25
May	30 L. D. Lewelling, current expense.....	5.14
May	30 Pay roll.....	233.33
		\$ 654.77
June	1 C. T. Martin, carpenter work.....	8.00
June	8 A. C. Mount, brooms.....	3.50
June	11 James Peck, wood.....	4.42
June	12 L. A. Stewart, oil.....	9.43
June	16 Geo. D. Moore, dry goods.....	66.10
June	16 S. J. Oldfield, sewing machine repairs.....	3.60
June	16 S. J. Oldfield, postage.....	7.74
June	16 H. P. Brown, coal.....	3.25
June	16 J. S. McCrory, corn.....	18.50
June	16 W. W. Hedges, coal.....	2.20
June	19 Will. R. Stewart & Co., queensware.....	3.05
June	19 Gus. Smith, groceries.....	77.61
June	20 Chicago, Rock Island & Pacific R'y Co., freight bills...	1.04
June	21 Howard, Gannell & Co., Scholar's Quarterlies.....	6.25
June	26 A. Carson, furniture.....	31.30
June	26 Chicago, Rock Island & Pacific R'y Co., freight bills...	5.60
June	26 L. W. Cannon, hardware.....	28.40
June	27 J. Rubleman, leather.....	2.00
June	28 C. K. Ellis, returning girls.....	5.00
June	28 A. M. Morrison, smithing and wagon work.....	24.65
June	29 S. S. Moore & Son, provisions.....	68.45
June	29 J. A. Brennan, provisions.....	136.70
June	30 J. M. Hatches, provisions.....	23.22
June	30 J. M. Craig, mason work.....	3.70
June	30 Gus. Smith, provisions.....	111.03
June	30 Dr. H. W. Haldaman, medical attendance.....	48.50
June	30 Pay roll.....	233.33
		\$ 936.37

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, 1881, to June 30, 1883, inclusive.

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

DATE.	SUPPORT FUND.	Number voucher.	DEBIT.	CREDIT.
1881.				
Oct. 1	To balance cash on hand.....		\$ 1,148.91	
Oct. 10	To State warrants for September.		2,112.00	
Oct. 13	By paid B. J. Miles, for Girls' Dep't	1		\$ 496.00
Oct. 13	By paid B. J. Miles, for Boys' Dep't....	2		500.00
Oct. 22	By paid B. J. Miles, for Boys' Dep't....	3		1,200.00
Nov. 4	By paid B. J. Miles, for Boys' Dep't....	4		500.00
Nov. 8	To State warrants for October.....		2,124.00	
Nov. 15	By paid B. J. Miles, for Girls' Dep't....	5		512.00
Nov. 29	By paid B. J. Miles, for Boys' Dep't....	6		1,500.00
Dec. 8	To State warrants for November.		2,152.00	
Dec. 9	By paid B. J. Miles, for Girls' Dep't....	7		504.00
Dec. 19	By paid B. J. Miles, for Boys' Dep't....	8		500.00
1882.				
Jan. 4	By paid B. J. Miles, for Boys' Dep't....	9		1,200.00
Jan. 7	To State warrants for December. 1881...		2,164.00	
Jan. 11	By paid B. J. Miles, for Girls' Dep't....	10		504.00
Jan. 23	By paid B. J. Miles, for Boys' Dep't....	11		1,000.00
Feb. 10	By paid B. J. Miles, for Boys' Dep't....	12		500.00
Feb. 13	To State warrants for January, 1882....		2,188.00	
Feb. 20	By paid B. J. Miles, for Girls' Dep't....	13		504.00
Feb. 28	By paid B. J. Miles, for Boys' Dep't....	14		1,200.00
Mar. 6	To State warrants for February, 1882. .		2,216.00	
Mar. 7	By paid B. J. Miles, for Girls' Dep't....	15		512.00
Mar. 13	By paid B. J. Miles, for Boys' Dep't....	16		1,000.00
Mar. 31	By paid B. J. Miles, for Boys' Dep't....	17		1,500.00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND.	Number voucher.	DEBIT.	CREDIT.
1882.				
April 13	To State warrants for March, 1882.....		\$ 2,369.00	
April 13	By paid B. J. Miles, for Girls' Dep't.....	18		\$ 645.00
April 21	By paid B. J. Miles, for Boys' Dep't.....	19		1,200.00
May 6	To State warrants for April, 1882.....		2,427.00	
May 8	By paid B. J. Miles, for Girls' Dep't.....	20		675.00
May 8	By paid B. J. Miles, for Girls' ex. allow..	21		634.00
May 8	To State warrants for ex. allow. for Girls		634.00	
May 16	By paid B. J. Miles, for Boys' Dep't.....	22		500.00
May 31	By paid B. J. Miles, for Boys' Dep't.....	23		1,500.00
June 7	To State warrants for May, 1882.....		2,469.00	
June 9	By paid B. J. Miles, for Girls' Dep't.....	24		685.00
June 29	By paid B. J. Miles, for Boys' Dep't.....	25		1,600.00
July 14	To State warrants for June, 1882.....		2,471.00	
July 15	By paid B. J. Miles, for Girls' Dep't.....	26		675.00
July 19	By paid B. J. Miles, for Boys' Dep't.....	27		1,600.00
Aug. 18	To State warrants for July, 1882.....		2,492.00	
Aug. 18	By paid B. J. Miles, for Boys' Dep't.....	28		1,000.00
Aug. 18	By paid B. J. Miles, for Girls' Dep't.....	29		680.00
Aug. 28	By paid B. J. Miles, for Boys' Dep't.....	30		1,000.00
Sept. 9	By paid B. J. Miles, for Girls' Dep't.....	31		500.00
Sept. 11	To State warrants for August, 1882.....		2,517.00	
Sept. 18	By paid B. J. Miles, for Girls' Dep't.....	32		685.00
Sept. 25	By paid B. J. Miles, for Boys' Dep't.....	33		1,800.00
Oct. 14	To State warrants for September, 1882..		2,531.00	
Oct. 14	By paid B. J. Miles, for Girls' Dep't.....	34		695.00
Oct. 14	By paid B. J. Miles, for Boys' Dep't.....	35		1,200.00
Nov. 1	By paid B. J. Miles, for Boys' Dep't.....	36		500.00
Nov. 1	By paid Hardin Co. Bank, disc. on war..	37		36.72
Nov. 3	To State warrants for October, 1882.....		2,553.00	
Nov. 4	By paid B. J. Miles, for Girls' Dep't.....	38		725.00
Nov. 13	By paid B. J. Miles, for Boys' Dep't.....	39		500.00
Nov. 16	By paid exch'ge on d'ft from Des Moines		.75	
Nov. 24	By paid B. J. Miles, for Boys' Dep't.....	40		1,500.00
Dec. 1	By paid B. J. Miles, for Boys' Dep't.....	41		300.00
Dec. 7	To State warrants for November, 1882..		2,587.00	
Dec. 8	By paid B. J. Miles, for Girls' Dep't.....	42		755.00
Dec. 28	By paid exch. on draft, \$1,800, no vouch.		2.00	
Dec. 28	By paid for telegram to Mr. Mitchell....		.25	
Dec. 30	By paid B. J. Miles, for Boys' Dep't.....	43		1,800.00
1883.				
Jan. 15	To State warrants for December, 1882...		2,634.00	
Jan. 18	By paid B. J. Miles, for Girls' Dep't.....	44		770.00
Jan. 23	By paid B. J. Miles, for Boys' Dep't.....	45		1,500.00
Feb. 14	To State warrants for January, 1883....		2,656.00	
Feb. 15	By paid B. J. Miles, for Girls' Dep't.....	46		780.00
Feb. 19	By paid B. J. Miles, for Boys' Dep't.....	47		1,000.00
Feb. 24	By paid B. J. Miles, for Boys' Dep't.....	48		1,000.00
March 9	To State warrants for February, 1883...		2,692.00	
March 10	By paid B. J. Miles, for Girls' Dep't.....	49		800.00
March 14	By paid B. J. Miles, for Boys' Dep't.....	50		500.00
April 2	By paid B. J. Miles, for Boys' Dep't.....	51		1,200.00
April 9	To State warrants for March, 1883.....		2,744.00	
April 10	By paid B. J. Miles, for Girls' Dep't.....	52		800.00
April 12	By paid B. J. Miles, for Boys' Dep't.....	53		500.00

TREASURER'S REPORT—CONTINUED.

DATE.	SUPPORT FUND.	Number voucher.	DEBIT.	CREDIT.
1883.				
April 17	By paid B. J. Miles, for Boys' Dep't.....	54		\$ 1,200.00
May 12	To State warrant for April, 1883.....		\$ 2,762.00	
May 12	By paid B. J. Miles, for Girls' Dep't.....	55		790.00
May 29	By paid B. J. Miles, for Girls' Dep't.....	56		1,800.00
June 8	To State warrant for May, 1883.....		2,769.00	
June 13	By paid B. J. Miles, for Boys' Dep't.....	57		805.00
June 23	By paid B. J. Miles, for Boys' Dep't.....	58		1,500.00
June 30	By paid B. J. Miles, for Boys' Dep't.....	59		600.00
June 30	By paid B. J. Miles, for Boys' Dep't.....	60		300.00
June 30	Balance cash on hand.....			541.19
Total.....			\$53,411.91	\$53,411.91

BOYS' DEPARTMENT.

DATE.	WATER FUND.	Number voucher.	DEBIT.	CREDIT.
1881.				
Oct. 1	To balance cash on hand.....		\$ 497.19	
1882.				
Jan. 25	By paid D. S. Trass, for labor.....	1		\$ 60.00
Jan. 25	By paid W. Cooley, for labor.....	2		100.00
1883.				
April 25	By paid W. Cooley, for labor.....	3		41.25
	Balance on hand June 30, 1883.....			295.94
Total.....			\$ 497.19	\$ 497.19

DATE.	STEAM HEATING FUND.	Number voucher.	DEBIT.	CREDIT.
1881.				
Oct. 1	To balance cash on hand.....		\$ 312.14	
1882.				
Jan. 25	By paid E. Whiteley, for kettle.....	1		\$ 120.00
Jan. 25	By paid S. E. Whitney, for hardware...	2		20.30
Oct. 30	To State warrant number 4007.....		200.00	
1883.				
April 25	By paid Gilman Terra Cotta Works.....	3		3.35
April 28	To State warrant number 5526.....		500.00	
June 30	By paid L. M. Rumsey M'fg Co.....	4		96.88
	Balance cash on hand.....			771.61
Total.....			\$ 1,012.14	\$ 1,012.14

TREASURERS' REPORT—CONTINUED.

DATE.	TOOL FUND.	Number voucher.	DEBIT.	CREDIT.
1881. Oct.	1 To balance cash on hand.....		\$ 47.31	
1882. Nov.	3 By paid L. M. Rumsey Mfg. Co.....	1		\$ 11.05
1883. April	28 To State warrant No. 5530.....		212.00	
	Balance cash on hand.....			248.26
	Total.....		\$ 259.31	\$ 259.31

DATE.	LIBRARY FUND.	Number voucher.	DEBIT.	CREDIT.
1881. Oct.	1 To balance cash on hand.....		\$ 152.96	
1882. Aug.	1 To State warrant No. 3229.....		100.00	
1882. Jan.	25 By paid for books to B. H. Barnes.....	1		\$ 12.00
1882. April	26 By paid for books to Redhead, W. & Co.....	2		3.42
1882. May	16 By paid for books to Jansen, McC. & Co.....	3		235.44
	Balance cash on hand.....			2.10
	Total.....		\$ 252.96	\$ 252.96

DATE.	REPAIR AND CONTINGENT FUND.	Number voucher.	DEBIT.	CREDIT.
1881. Oct.	1 To balance cash on hand.....		\$ 187.97	
1881. Oct.	29 By paid G. E. Fannon, for labor.....	1		\$ 24.75
1881. Oct.	31 To State Warrant No. 37847.....		340.01	
1882. Jan.	25 By paid G. E. McKee, for labor.....	2		30.00
1882. Jan.	25 By paid C. Alberty, for labor.....	3		50.00
1882. Jan.	25 By paid G. T. Edgington, for labor.....	4		31.40
1882. Jan.	25 By paid Meader & Watts.....	5		51.07
1882. Jan.	25 By paid C. E. Smith, for labor.....	6		42.00
1882. Jan.	25 By paid Hall & Hauser, lumber.....	7		80.33
1882. Jan.	25 By paid S. E. Whitney, hardware.....	8		50.59
1882. Jan.	25 By paid Duncan & Ross, printing.....	9		6.00
1882. Jan.	25 By paid C. Smith, labor.....	10		6.00
1882. Jan.	25 By paid J. D. Conger, labor.....	11		26.40
1882. Jan.	25 By paid D. S. Trass, labor.....	12		60.00
1882. Jan.	25 By paid W. Cooley.....	13		100.00

TREASURER'S REPORT—CONTINUED.

DATE.	REPAIR AND CONTINGENT FUND.	Number voucher.	DEBIT.	CREDIT.
1882. April	29 To State warrant number 2260.....		\$ 500.00	
1882. July	26 By paid Chas. A. Stevens, labor.....	14		\$ 13.60
1882. July	26 By paid Hauser & Rew, lumber.....	15		265.69
1882. July	26 By paid J. W. Buchanan, labor.....	16		2.00
1882. July	26 By paid G. E. Washburn, labor.....	17		13.00
1882. July	26 By paid C. V. Allbee, labor.....	18		6.00
1882. July	26 By paid D. Trass, labor.....	19		39.80
1882. July	26 By paid C. H. Hollister, labor.....	20		55.50
1882. July	26 By paid F. W. Cooley, labor.....	21		22.50
1882. July	26 By paid G. E. Fannon, labor.....	22		10.50
1882. July	26 By paid Harry Woodson, labor.....	23		67.50
1882. July	26 By paid S. E. Whitney, hardware.....	24		27.08
1882. July	26 By paid W. Cooley, labor.....	25		19.50
1882. Aug.	1 To State warrant number 3230.....		750.00	
1882. Oct.	25 By paid Hauser & Rew, lumber.....	26		258.06
1882. Oct.	25 By paid C. E. Smith, labor.....	27		7.00
1882. Oct.	25 By paid D. S. Trass, labor.....	28		33.00
1882. Oct.	25 By paid Winchester & Smith, oil, etc....	29		44.30
1882. Oct.	25 By paid D. S. Trass, labor.....	30		15.00
1882. Oct.	25 By paid F. W. Cooley, labor.....	31		6.50
1882. Oct.	25 By paid G. E. Fannon, labor.....	32		17.10
1882. Oct.	25 By paid W. Cooley, labor.....	33		33.75
1882. Oct.	25 By paid S. E. Whitney, cornice material.....	34		34.59
1882. Oct.	25 By paid J. D. Conger, labor.....	35		66.67
1882. Oct.	25 By paid Winchester & Smith, oil, etc....	36		22.93
1882. Oct.	25 By paid F. P. Fuller.....	37		7.50
1882. Oct.	25 By paid C. E. Smith.....	38		5.40
1882. Oct.	30 To State warrant number 4006.....		250.00	
1883. April	25 By paid Hauser & Rew, lumber.....	39		68.94
1883. April	25 By paid S. E. Whitney, hardware, etc....	40		101.39
1883. April	25 By paid S. G. Winchester, paints.....	41		17.99
1883. April	25 By paid Gilman Terra Cotta Works.....	42		10.12
1883. April	25 By paid G. E. Fannon, labor.....	43		14.00
1883. June	28 To State warrant number 5528.....		500.00	
1883. June	7 To cash received of C. A. Stevens, re- bate on brick for oven.....		3.00	
1883. June	30 By paid Chas. A. Stevens.....	44		69.66
1883. June	30 By paid G. W. Holcomb.....	45		10.00
1883. June	30 By paid S. G. Winchester, oil, etc....	46		13.00
1883. June	30 By paid C. V. Allbee.....	47		12.00
1883. June	30 By paid Hauser & Rew.....	48		181.12
1883. June	30 By paid W. J. Moir, building com., etc..	49		13.50
	Balance cash on hand.....			366.25
	Total.....		\$ 2,530.98	\$ 2,530.98

TREASURER'S REPORT—CONTINUED.

DATE.	MAIN BUILDING FUND.	Number voucher.	DEBIT.	CREDIT.
1881.				
Oct. 1	To balance cash on hand		\$ 511.19	
Oct. 26	By paid C. E. Smith, labor	1		\$ 22.22
Oct. 26	By paid C. A. Stevens, labor	2		28.00
Oct. 31	To State warrant, number 37,846		800.00	
□ 1882.				
Jan. 25	By paid G. E. Fannon, labor	3		12.00
Jan. 25	By paid D. S. Trass for amount paid for cornice	4		16.10
Jan. 25	By paid C. A. Stevens, labor	5		15.30
Jan. 25	By paid George E. McKee, labor	6		62.40
Jan. 25	By paid George E. McKee, labor	7		11.25
Jan. 25	By paid C. Alberty, labor	8		36.75
Jan. 25	By paid Levi Dobbins, labor	9		7.56
Jan. 25	By paid Chicago terra cotta works	10		367.00
Jan. 25	By paid Meader & Watts	11		9.05
Jan. 25	By paid C. E. Smith, labor	12		15.40
Jan. 25	By paid Hall & Hauser, lumber	13		286.35
Jan. 25	By paid S. E. Whitney, hardware, etc.	14		287.33
Jan. 25	By paid Winchester & Smith, paints	15		27.70
Jan. 25	By paid J. D. Conger, labor	16		90.00
Jan. 25	By paid D. S. Trass, labor	17		75.90
Jan. 25	By paid S. E. Whitney, hardware, etc.	18		51.51
Jan. 25	By paid W. Cooley, labor	19		16.37
April 29	To amount transferred from tower fund		292.39	
April 29	To State warrant, number 2,258, trans- ferred from tower fund from State treasury		800.00	
April 29	To State warrant, number 2,259, chapter 98, Nineteenth General Assembly		500.00	
July 26	By paid Ibach & Swartwout, lime, etc.	20		125.16
July 26	By paid D. S. Trass, labor	21		35.40
July 26	By paid Ibach & Swartwout	22		54.90
July 26	By paid Hall & Hauser, lumber	23		7.79
July 26	By paid Hauser & Rew	24		272.48
July 26	By paid J. J. Kittell, labor	25		58.12
July 26	By paid C. V. Albee, labor	26		101.75
July 26	By paid D. S. Trass, labor	27		60.00
July 26	By paid C. H. Hollister, labor	28		19.50
July 26	By paid W. Cooley, labor	29		83.75
July 26	By paid G. E. Fannon, labor	30		181.50
July 26	By paid S. E. Whitney, hardware	31		50.37
Oct. 25	By paid Hauser & Rew, lumber	32		139.77
Oct. 25	By paid Berg & Rasck, stairs, etc	33		83.40
Oct. 25	By paid B. T. Frederick & Co.	34		35.04
Oct. 25	By paid Burlington Manufacturing Co.	35		35.00
Oct. 25	By paid Winchester & Smith, oil and paint	36		41.83
Oct. 25	By paid Harry Woodson, labor	37		42.50
Oct. 25	By paid J. D. Conger, labor	38		37.93
	Total		\$ 2,904.38	\$ 2,904.38

TREASURER'S REPORT—CONTINUED.

DATE.	BEDSTEAD FUND.	Number voucher.	DEBIT.	CREDIT.
1882.				
April 29	To State warrant No. 2262		\$ 350.00	
July 26	By paid J. G. McElroy for bedsteads	1		\$ 350.00
	Total		\$ 350.00	\$ 350.00

DATE.	FENCE FUND.	Number voucher.	DEBIT.	CREDIT.
1882.				
April 29	To State warrant No. 2261		\$ 200.00	
July 26	By paid Hauser & Rew, fencing	1		\$ 186.73
Aug. 1	To State warrant No. 3231		300.00	
Oct. 25	By paid Hauser & Rew, fencing	2		28.33
Oct. 25	By paid S. E. Whitney, wire	3		188.08
Oct. 25	By paid John Hall, posts	4		41.15
	Balance cash on hand			55.71
	Total		\$ 500.00	\$ 500.00

DATE.	STANDARD PERIODICAL FUND.	Number voucher.	DEBIT.	CREDIT.
1882.				
April 29	To State warrant No. 2263		\$ 50.00	
1883.				
April 25	By paid F. A. Norris, for papers	1		\$ 50.00
April 25	To State warrant No. 5527		50.00	
	Balance cash on hand			50.00
	Total		\$ 100.00	\$ 100.00

TREASURER'S REPORT—CONTINUED.

DATE.	CHAPLAIN FUND.	Number voucher.	DEBIT.	CREDIT.
1882.				
August 1	To State warrant, number 3,232.....	1	\$ 125.00	\$
Sept. 12	By paid J. K. Shiffer.....	1		35.00
Sept. 14	By paid C. A. Stevens.....	2		25.00
Oct. 21	By paid B. J. Miles.....	3		5.00
Oct. 23	By paid Thomas Hickling.....	4		25.00
1883.				
April 25	J. R. Knowdell.....	5		25.00
April 24	To State warrant, number 5,529.....	6	375.00	
June 30	By paid C. A. Stevens.....	6		65.00
June 30	By paid J. R. Knowdell.....	7		25.00
June 30	By paid C. A. Stevens.....	8		10.00
June 30	By paid J. Dolph.....	9		45.00
	Balance cash on hand.....			240.00
	Total.....		\$ 500.00	\$ 500.00

GIRLS' DEPARTMENT.

DATE.	OFFICE BUILDING FUND.	Number voucher.	DEBIT.	CREDIT.
1882.				
April 29	To State warrant, number 2,257.....		\$ 1,000.00	\$
August 1	To State warrant, number 3,228.....		750.00	
1883.				
April 25	By paid E. T. Cressey, printing.....	1		2.00
April 25	By paid E. D. Janes, labor.....	2		894.00
April 25	By paid Kennedy & Kelsey, labor.....	3		120.00
April 25	By paid Marse, Martin & Ball, labor.....	4		626.50
April 25	By paid Holland & New, labor.....	5		287.00
April 25	By paid S. Green & Son, material.....	6		17.80
April 25	By paid T. M. Ellis, architect.....	7		118.68
April 25	By paid E. A. Hartwell, lumber.....	8		1,088.72
April 25	By paid Rock River Paper Co.....	9		14.16
April 25	By paid Hadgo & Horna, hardware.....	10		107.00
April 25	By paid Carver & Young, material.....	11		4.00
April 25	By paid C. R. I. & P. R. Co., freight.....	12		199.74
April 25	By paid Kimball & Mitchell, lumber.....	18		120.85
Feb. 2	To cash on State warrants.....		1,750.00	
April 16	To cash for hauling done by R. S. team for contractor.....		86.50	
April 16	To cash for surplus material sold.....		36.15	
June 30	By paid Chas. Pergison, labor.....			1.20
	Total.....		\$ 3,602.65	\$ 3,602.65

TREASURERS REPORT—CONTINUED.

DATE.	LAUNDRY FUND.	Number voucher.	DEBIT.	CREDIT.
1882.				
April 19	To State warrant, number 2,256.....		\$ 500.00	
July 26	By paid C. R. I. & P. R'y Co., freight ..	1		\$ 10.00
July 26	By paid C. R. I. & P. R'y Co., freight ..	2		1.55
July 26	By paid C. R. I. & P. R'y Co., freight ..	3		10.35
July 26	By paid Pennington & Wheeler, paint ..	4		28.50
July 26	By paid Tuttle & Carey, cement, etc ..	5		79.50
July 26	By paid L. D. Lewelling, paid for labor.	6		51.87
July 26	By paid Pennington & Wheeler, paint ..	7		18.00
July 26	By paid Mrs. L. C. Patterson, bath tub ..	8		10.00
Aug. 1	To State warrant, number 3,227.....		250.00	
1883.				
Feb. 2	To cash on State warrant.....		750.00	
April 25	By paid S. H. Daniels, labor.....	9		114.49
April 25	By paid N. Ball, labor.....	10		80.75
April 25	To paid E. A. Hartwell, lumber.....	11		303.94
April 25	By paid E. D. Janes, labor.....	12		730.15
April 25	By paid C. R. I. & P. R'y Co., freight ..	13		50.90
			\$ 1,500.00	\$ 1,500.00

DATE.	MAIN BUILDING REPAIR FUND.	Number voucher.	DEBIT.	CREDIT.
1882.				
April 29	To State warrant, number 2,253.....		\$ 250.00	
July 26	By paid Kimball & Mitchell, lumber....	1		\$ 8.77
July 26	By paid Kimball & Mitchell, lime.....	2		54.90
July 26	By paid E. D. Janes, labor.....	3		176.75
July 26	By paid L. D. Lewelling, paid for labor.	4		16.59
July 26	By paid Holland & New, labor.....	5		134.71
July 26	By paid H. C. Hansen, paint.....	6		31.88
July 26	By paid Iowa S. F. Co., material.....	7		24.50
July 26	By paid H. A. Burroughs, labor.....	8		13.90
July 26	By paid J. W. Marse, labor.....	9		28.00
1883.				
Feb. 2	To cash on warrants.....		250.00	
			\$ 500.00	\$ 500.00

TREASURER'S REPORT—CONTINUED.

DATE.	WATER SUPPLY AND FENCING FUND.	Number voucher.	DEBIT.	CREDIT.
1882.				
April 29	To State warrant number 2252.....		\$ 150.00	
July 26	By paid Iowa S. F. Co., material.....	1		\$ 18.00
July 26	By paid Iowa S. F. Co., labor.....	2		17.00
July 26	By paid Tuttle & Corey, tile.....	3		11.55
July 26	By paid Capital City Gas Light Co., tar.	4		3.50
July 26	By paid L. D. Lewelling, paid for labor.	5		54.45
July 26	By paid H. F. Getchell & Sons, lumber.	6		18.14
□ 1883.				
Feb. 2	To cash.....		150.00	
April 25	By paid Mary M. Tumbleson.....	7		7.50
April 25	By paid Murray & Mullen, pipe.....	8		73.12
April 25	By paid Eli Trullinger, posts.....	9		11.00
April 25	By paid Tuttle & Carey, pipe.....	10		26.77
April 25	By paid Levi Paddock, labor.....	11		15.20
April 25	By paid L. W. Cannon, wire.....	12		34.20
	Balance on hand.....			9.57
	Total.....		\$ 300.00	\$ 300.00

DATE.	CONTINGENT FUND.	Number voucher.	DEBIT.	CREDIT.
1882.				
April 29	To State warrant number 2254.....		\$ 100.00	
July 26	By paid Kimball & Mitchell, lumber....	1		\$ 26.22
July 26	By W. C. Staves, trees.....	2		89.35
Aug. 1	To State warrant number 3326.....		100.00	
1883.				
Feb. 2	To cash.....		200.00	
April 25	By paid I. H. Bowers, labor.....	3		17.00
April 25	By paid H. A. Burroughs, labor.....	4		15.75
April 25	By paid O. Curry, labor.....	5		16.00
April 25	By paid Kimball & Mitchell, lumber....	6		122.72
April 25	By paid Entwistle & O'Dea, labor.....	7		44.61
April 25	By paid E. D. Janes, labor.....	8		17.53
April 25	By paid Regan Bros. & McG., material..	9		5.50
May 26	By paid Allen & Co., furnace.....	10		35.00
	Balance on hand.....			9.72
	Total... ..		\$ 400.00	\$ 400.00

TREASURER'S REPORT—CONTINUED.

DATE.	VEGETABLE CELLAR FUND.	Number voucher.	DEBIT.	CREDIT.
1882.				
April 29	To State warrant number 2255.....		\$ 100.00	
July 26	By paid Tuttle & Carey, lime.....	1		\$ 29.00
July 26	By paid Wm. O'Connell, sand.....	2		6.00
July 26	By paid L. D. Lewelling, paid for labor.	3		39.79
July 26	By paid S. R. Taylor, brick.....	4		154.77
Aug. 1	To State warrant number 3225.....		50.00	
1883.				
Feb. 2	To cash.....		150.00	
April 25	By paid E. D. Janes, labor.....	5		70.44
	Total.....		\$ 300.00	\$ 300.00

Respectfully submitted.

W. J. MOIR, *Treasurer.*