

TWELFTH BIENNIAL REPORT

OF THE

TRUSTEES

OF THE

Iowa Industrial School,

EMBRACING REPORTS FROM THE

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

TO THE

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

FOR THE

FISCAL TERM ENDING JUNE 30, 1891.

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PRINTED BY ORDER OF THE GENERAL ASSEMBLY.

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DES MOINES:

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1891.

BOARD OF TRUSTEES.

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

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

## TRUSTEES' REPORT.

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*To His Excellency, HORACE BOIES, Governor of the State of Iowa,  
and to the members of the General Assembly:*

Pursuant to the provisions of the statutes, the Trustees of the Iowa Industrial School herewith submit this, the twelfth biennial report, and in so doing we would fittingly acknowledge the Divine Providence, through whose blessing the school has been so highly prospered during this fiscal term.

The school is divided into two departments; that for the boys is located at Eldora and for the girls at Mitchellville.

The general management at Eldora rests with Superintendent B. J. Miles, and that at Mitchellville with Superintendent C. C. Cory. The work of these officers is supplimented by that of their wives who hold the position of matrons in the schools and are most worthy co-workers.

The board of trustees feel gratified with the degree of success attained at both departments of the school for the fiscal term just closed.

We appreciate the zeal and devotion with which these officers have discharged the responsible duties of their positions and feel that they have manifested a worthy ambition to elevate the condition of the school.

These officers have been ably assisted by the competent teachers and laborers employed at both schools; and to these teachers and subordinate officers we would acknowledge our appreciation of the worthy efforts they have displayed in their several departments of work.

### OBJECT.

The object of the Iowa Industrial School is made manifest by the character of the inmates of this institution.



The children who are committed to the care of this school, are not the hardened sinner or irredeemable criminal, but those who are young in years and whose natures are still susceptible to the influence of brotherly kindness, moral training and proper discipline; but these beneficent influences could never accomplish the desired results amid the environments of prisons and penitentiaries.

Our State has wisely taken these facts into consideration, and no less in self defense, than in charity, has established these institutions as homes for our unfortunate youth, and has enjoined upon those who have the supervision of these schools the duty of having the boys and girls instructed in piety and morality and in such branches of useful knowledge as are adapted to their age and capacity and in some regular course of labor.

As long as the sins of the father are visited upon the child; as long as poverty and vice ruin the homes and destroy the manhood and womanhood of parents, so long will there be need of such homes as our Industrial School; where the vagrant, the incorrigible and the unruly may receive proper care and discipline.

#### INMATES.

The children that are gathered into these institutions from all parts of our State are between the ages of eight and sixteen.

While their young natures are pregnant with evil and the tares seem to have choked out the good seed, but patience, kindness and the "Charity that never faileth," foster the good germs till a large proportion bring forth the glad harvest of industry, uprightness and integrity.

The inmates are not only from the haunts of vice and poverty, but also the children of respectable parents, who have been sadly deficient in their home training and the children are regardless of home obligations and the majority of them not law-abiding. Probably the greater number of them not guilty of any very overt act, but almost without exception the children come to the school with no idea of self-control or their duty towards God or their fellow man.

#### MORAL AND RELIGIOUS TRAINING.

The boys and girls are under the guidance of men and women who aim to teach them by example, as well as by precept, "that the ways of righteousness are the ways of pleasantness."

There are devotional exercises in the different families each evening. At the boys' school a weekly prayer meeting is maintained,

and at both departments all are expected to attend Sabbath school, where the International lessons are used. They have preaching by the clergy of Eldora and Mitchellville, with occasional sermons from others.

#### EMPLOYMENT.

It is the aim of the Industrial School to give all the boys and girls committed to its charge, such training as will enable them to earn an honorable living after leaving the school.

As a rule the boys and girls that find a lodgment here have not been trained to habits of industry, hence, to teach them *how* to work is an important factor in the training. It is neither desirable or practical to occupy the entire time, either in work or study, but these, with appropriate recreation, are assigned to the inmates each day.

#### INSTRUCTORS.

The success of our industrial schools, depends, in a large degree, upon the persons employed as instructors. The teachers have a peculiar work to do in the training of these children, who come to them with neither the inclination to learn nor the systematic habits that are propitious to the acquirement of knowledge. They have not only to build up, but also to pull down the evils that bad associates and sinful practices have already implanted in their minds. The teachers must have an interest in their pupils and an enthusiasm for the work. "They must be not only lovers of truth, but of the children and youth."

The position of those who superintend the work in the different departments is second only to that of teacher.

These managers must have patience to break up careless habits and the love and sympathy that will inspire the boys and girls with respect for industry and well doing.

#### HEALTH.

The systematic habits of eating and sleeping, with good sanitary regulations of the schools, combine to reduce sickness and disease to a very small per cent.

Still, we cannot expect to altogether escape the visitation of disease and death in an institution that fosters between five and six hundred boys and girls.

The winter of 1889 and 1890 the school was not exempt from the scourge of "La Grippe." About the time that disease appeared



the measles broke out in both departments and greatly increased the suffering and danger of the disease, as well as the work of caring for the sick. There were five deaths at Eldora, but no cases proved fatal at Mitchellville. Many of the officers were sick at the same time and the strength of all who could aid in the work was severely taxed. Since that time the health of the school has been remarkably good.

The past biennial term has been one of general prosperity at both departments of the school. The garden, farm and fruit products have been very good, and for a detailed account of the same we would respectfully refer you to the reports of the superintendents.

For the detailed account of expenditures of all appropriations we would respectfully refer you to the report of our worthy treasurer, W. J. Moir.

#### LIBRARY.

At Eldora they have a very good library of 1,563 volumes, and when we examine the books that are handled and read by four hundred boys, and see how carefully they are cared for, we cannot but appreciate the painstaking care that is bestowed on the library, and feel that money that is invested in books there, is wisely spent.

#### BIENNIAL REVIEW—BOYS' DEPARTMENT.

*Fire.*—In April a fire broke out in one of the family buildings at Eldora, but on account of the abundant supply of water from the water tower and prompt work with the hose the building was saved, although in a somewhat damaged condition.

The water-tower that cost \$7,000, saved to the State a \$10,000 building. A careful estimate was made of the amount that would be needed in repairing the damages, and it was decided that \$685 would be the sum necessary.

Therefore a petition was sent to the Executive Council of the State of Iowa, asking for that amount from the providential fund. The same was promptly granted, and for this kindness the board feels very thankful.

The necessary money has been used in making satisfactory repairs.

The appropriation for electric light plant at Eldora was expended last year and has been in operation since January, 1891, and has given the best of satisfaction.

Last season they added a second story on laundry and boiler-house to increase laundry and dry-room capacity, which was a much needed improvement.

A basement in shop building was fitted with bath tubs, and proper facilities were added for heating the same.

Band instruments were purchased last winter and no one visiting the school and hearing the band play, under the instruction of Mr. North, will question the wisdom of this appropriation.

Uniforms and Sunday suits add much to the comfort and looks of the boys. These garments were made by the boys, under the supervision of a woman.

The appropriation made, for a chapel, which is this season being built, and will, when completed, fill a long felt want.

Painting and repairs have been made, as far as appropriations would allow.

#### BIENNIAL REVIEW.—GIRLS' DEPARTMENT.

Last summer a large cistern was put in, this was a much needed improvement.

A hennery was built, thus adding a pleasant industry for the girls, and it will prove a source of profit to the school.

Window screens have been put into dormitories, that adds greatly to the comfort of the inmates.

Good iron bedsteads have taken the place of very poor wooden ones.

Sunday dresses and good woolen shawls were bought last year per appropriation, and add materially to the comfort, as well as the looks of the girls.

Work will soon be commenced on a new family building, for which there was an appropriation made by our last general assembly.

Painting and repairs have been made from time to time as seemed needed.

The needs of the institution have been carefully estimated, and the trustees earnestly hope that the appropriations for which we ask, will be granted by our next general assembly.



## BOYS' DEPARTMENT.

## APPROPRIATIONS ASKED FOR.

The erection of a wing to main building to contain detail hall, kitchen, dining room and reading room.....	\$ 21,780.00
Steam heat for same.....	1,150.00
Extension of electric light for same.....	420.00
One family building.....	10,000.00
Contingent and repair fund.....	5,000.00
Steam heating apparatus for six family buildings, \$1,200 each.....	7,200.00
Tile to drain wet land.....	600.00
Chaplain fund for two years.....	500.00
For purchase of 80 acres of land.....	2,000.00

## GIRLS' DEPARTMENT.

## APPROPRIATIONS ASKED FOR.

For heating new building.....	\$ 1,500.00
For furnishing new building.....	1,500.00
For extending electric light to new building.....	150.00
For window screens for new building.....	100.00
For drainage.....	500.00
For contingent and repair fund.....	2,500.00
For painting.....	600.00
For chaplain.....	200.00
For library and school books.....	200.00
For seating school room.....	300.00
For safe.....	200.00
Carpets and furniture (refurnishing).....	600.00

This report is respectfully submitted,

THOMAS MITCHELL,  
THOS. E. CORKHILL,  
W. J. MOIR,  
MRS. M. A. LOOMIS,  
H. L. GETZ, M. D.

## TWELFTH BIENNIAL REPORT

OF THE

## SUPERINTENDENT

OF THE

## BOYS' DEPARTMENT.

# REPORT OF THE SUPERINTENDENT

OF THE

## BOYS' DEPARTMENT.

*To the Board of Trustees:*

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

### TWELFTH BIENNIAL REPORT—STATISTICS.

TABLE I.

Whole number of boys committed to the school since its opening September 21, 1868, to June 30, 1891.....	1,655
Number discharged and otherwise released.....	1,254
Number remaining in School June 30, 1891.....	401

TABLE II.

Number of boys in School July 1, 1889.....	367
Number received from July 1, 1889, to June 30, 1891.....	202
Whole number in the School for two years.....	569
Number released by Trustees.....	106
Number escaped.....	5
Number died.....	5
Number pardoned by Governor.....	52
Whole number passed out of School.....	168
Increase for two years.....	34
Whole number in School June 30, 1891.....	401
Average age of boys received for two years.....	12.7

TABLE III.

### SHOWING NUMBER OF COMMITMENTS EACH MONTH.

July, 1889.....	8
August, 1889.....	6
September, 1889.....	8
October, 1889.....	14
November, 1889.....	9
December, 1889.....	12
January, 1890.....	2
February, 1890.....	11



March, 1890.....	9
April, 1890.....	6
May, 1890.....	9
June, 1890.....	5
July, 1890.....	15
August, 1890.....	4
September, 1890.....	15
October, 1890.....	7
November, 1890.....	11
December, 1890.....	5
January, 1891.....	6
February, 1891.....	3
March, 1891.....	8
April, 1891.....	8
May, 1891.....	10
June, 1891.....	11
Total.....	202

TABLE IV.

SHOWING COUNTY FROM WHICH COMMITMENTS WERE MADE.

Adair.....	2
Adams.....	3
Appanoose.....	1
Bremer.....	5
Buchanan.....	2
Buena Vista.....	2
Black Hawk.....	2
Boone.....	2
Carroll.....	2
Cass.....	4
Cerro Gordo.....	5
Clay.....	1
Clinton.....	3
Clark.....	4
Calhoun.....	2
Clayton.....	4
Cedar.....	1
Dallas.....	1
Davis.....	4
Des Moines.....	6
Dubuque.....	1
Emmet.....	2
Fremont.....	3
Franklin.....	1
Fayette.....	2
Floyd.....	1
Guthrie.....	3
Hardin.....	2
Henry.....	7
Harrison.....	1
Jasper.....	4
Jackson.....	4
Johnson.....	1
Jones.....	1
Louisa.....	2
Lee.....	6
Lucas.....	4
Linn.....	2
Lyon.....	1

Monona.....	5
Marion.....	5
Mahaska.....	4
Mitchell.....	2
Montgomery.....	3
Muscatine.....	7
Marshall.....	2
Madison.....	1
Mills.....	1
O'Brien.....	2
Pottawattamie.....	7
Polk.....	14
Plymouth.....	2
Page.....	2
Ringgold.....	1
Sac.....	2
Sioux.....	1
Story.....	3
Scott.....	5
Shelby.....	2
Union.....	3
Washington.....	3
Woodbury.....	6
Warren.....	3
Wapello.....	7
Webster.....	1
Winnebago.....	1
Wright.....	1
Worth.....	1
Wayne.....	1
Total.....	202

TABLE V.

SHOWING BY WHOM COMMITTED.

District Court.....	180
United States District Court.....	1
Police Court.....	10
Superior Court.....	11
Total.....	202

TABLE VI.

SHOWING CAUSE OF COMMITMENT.

Incorrigibility.....	113
Larceny.....	86
Burglary.....	14
Vagrancy.....	8
Assault and battery.....	2
Breaking and entering.....	1
Carrying concealed weapons.....	1
Forgery.....	1
Attempted rape.....	1
Obstructing railway.....	1
Disturbing and interrupting school.....	1
Arson.....	1
Robbing United States mail.....	1
Horse stealing.....	1
Total.....	202



TABLE VII.  
SHOWING AT WHAT AGE COMMITTED.

Eight.....	8
Nine.....	9
Ten.....	18
Eleven.....	19
Twelve.....	25
Thirteen.....	42
Fourteen.....	33
Fifteen.....	40
Sixteen.....	7
Seventeen.....	1
Total.....	202

TABLE VIII.  
SHOWING NATIVITY.

Iowa.....	140
Illinois.....	18
Wisconsin.....	8
Missouri.....	3
Minnesota.....	2
Germany.....	1
Michigan.....	7
Pennsylvania.....	2
Kansas.....	4
Indiana.....	1
Sweden.....	3
Bohemia.....	2
District of Columbia.....	1
Ohio.....	3
Maryland.....	1
Virginia.....	3
New York.....	2
Unknown.....	1
Total.....	202

TABLE IX.  
SHOWING PARENTAGE.

American.....	140
Colored American.....	17
German.....	11
Irish.....	12
French American.....	1
French German.....	2
Scotch.....	1
English.....	4
Bohemian.....	3
Swede.....	5
Dutch.....	1
German-American.....	1
Danish.....	1
Anglo-American.....	1
French.....	1
Norwegian.....	1
Total.....	202

TABLE X.  
SHOWING SOCIAL CONDITION.

Parents living.....	68
Parents separated.....	35
Father dead.....	47
Mother dead.....	32
Mother insane.....	2
Parents dead.....	13
Illegitimate.....	3
Unknown.....	2
Total.....	202

## INVENTORIES.

760 acres of land.....	\$ 30,400.00
Main building.....	30,000.00
5 family buildings.....	50,000.00
Hospital building.....	5,000.00
Shop building.....	8,000.00
Barn.....	8,000.00
Water-tower, tank, mains and fixtures.....	7,000.00
Laundry.....	1,200.00
Electric plant.....	4,000.00
Steam heating and cooking apparatus.....	5,000.00
Carpenter and blacksmith shop.....	1,000.00
Ice house.....	500.00
Wood house.....	200.00
Garden house.....	1,200.00
Poultry yard and two houses.....	600.00
Sorghum factory, mill and house.....	300.00
Bathing apparatus.....	1,000.00
Band instruments.....	400.00

## LIVE STOCK.

85 milch cows.....	\$ 2,125.00
48 yearlings and two-year olds.....	720.00
12 three-year olds.....	340.00
35 calves.....	175.00
12 mules.....	1,200.00
5 horses.....	600.00
2 bulls.....	175.00
23 sows.....	230.00
140 shoats.....	700.00
60 pigs.....	120.00
900 chickens.....	180.00
300 ducks.....	75.00
40 turkeys.....	50.00
12 geese.....	9.00

## MACHINERY AND IMPLEMENTS.

12 set harness.....	\$ 120.00
2 saddles.....	10.00
1 spring wagon.....	100.00
1 carriage.....	150.00
6 farm wagons.....	240.00
6 sets bob sleds.....	60.00
1 set light bobs.....	20.00
6 corn cultivators.....	90.00
6 stirring plows.....	60.00



1 grain drill.....	\$ 25.00
5 breaking plows.....	60.00
5 harrows.....	40.00
3 disc harrows.....	75.00
1 field roller.....	10.00
2 mowing machines.....	40.00
1 combined reaper and mower.....	50.00
1 corn planter.....	30.00
3 road scrapers.....	15.00
1 feed mill and power.....	100.00
1 hay scale.....	40.00
1 hay rake and fork.....	30.00
1 corn sheller and fodder cutter.....	125.00

## LIBRARY AND SCHOOL FURNITURE.

1,563 volumes of books.....	\$ 1,172.25
7 book cases.....	140.00
420 school desks and 30 recitation seats.....	600.00
School books, maps, globes, charts, etc.....	1,400.00

## HOUSE FURNITURE.

2 cooking ranges.....	\$ 550.00
42 heating stoves.....	430.00
6 farmers' boilers.....	150.00
45 dining hall tables.....	135.00
400 dining hall stools.....	135.00
100 chairs.....	75.00
350 pair iron bedsteads.....	1,750.00
60 pair wooden bedsteads.....	180.00
18 pair walnut bedsteads.....	120.00
Matresses, bedding and blankets.....	2,500.00
Carpets and window fixtures.....	700.00
7 chamber sets.....	280.00
Parlor furniture.....	200.00
Secretaries, wardrobes, etc.....	200.00
7 organs.....	350.00
12 carpet couches.....	120.00
Chandeliers, lamps and fixtures.....	200.00
Office furniture.....	75.00
7 sewing machines.....	210.00
8 clocks.....	40.00
Dining hall and kitchen ware.....	500.00
Shoe shop tools.....	125.00
Carpenter tools.....	50.00
Blacksmith tools.....	40.00
Laundry machinery.....	250.00
Broom machines.....	250.00

## SUPPLIES ON HAND JUNE 30, 1891.

10 tons coal.....	\$ 25.00
200 cords of wood.....	400.00
Groceries and provisions.....	500.00
Leather and shoe findings.....	150.00
Medicines, surgical and dental instruments.....	50.00

## RECEIPTS FOR TWO YEARS ENDING JULY 1, 1891.

Balance on hand July 1, 1889.....	\$ 381.91
Garden produce, etc., sold.....	103.81
Onion sets sold.....	106.10
Brooms sold.....	153.30
Brick sold.....	2.75
Rags sold.....	54.96
Seeds sold.....	34.02
Hides sold.....	85.43
Hogs sold.....	1,581.30
Cattle sold.....	735.00
Sand sold.....	2.20
Old buggy sold.....	10.00
Old iron sold.....	25.40
Barrels sold.....	59.50
Sales at shoe shop.....	114.55
W. J. Moir, treasurer boys' support.....	69,850.00
Total.....	\$ 73,360.23

## DISBURSEMENTS.

Meat and fish account.....	\$ 4,553.63
Breadstuffs.....	7,373.13
Fruit and vegetables.....	1,910.27
Coffee and tea.....	807.80
Sugar and syrup.....	1,180.95
Sundry groceries.....	1,620.10
Butter.....	11.71
Cheese and eggs.....	208.10
Soap.....	705.75
Mortuary expenses.....	63.75
Medicinal supplies.....	706.30
Dry goods and clothing.....	10,021.28
Fugitive.....	103.51
Postage and stationery.....	437.16
Library and diversions.....	493.42
Furniture and furnishings.....	1,687.53
Hardware and queensware.....	1,537.34
Repairs.....	910.55
Contingencies.....	464.10
Farm.....	3,117.61
Fuel.....	5,532.14
Lights.....	567.30
Salary and wages.....	25,810.72
School expenses.....	440.43
Live stock.....	632.81
Balance on hand June 30, 1891.....	2,161.94
Total.....	\$ 73,360.23

## FARM AND GARDEN ACCOUNT.

The following statement shows approximately the relation the farm and garden sustain to the institution as a source of revenue.

It must be remembered that very few of the boys knew anything about farm or garden work when they came here, and that they grade out and are discharged as soon as they become moderately proficient. Thus it is seen that the work must be done by boys



who are learners, and in very many instances they are unwilling learners.

## GARDEN REPORT.

*To the Superintendent Iowa Industrial School:*

The products of the garden for the years 1889 and 1890 were as follows with their approximate market value attached:

## FOR 1889.

4,000 bunches onions @ .02	\$ 80.00
50 bushels asparagus @ .80	40.00
40 barrels lettuce @ \$2.00	80.00
50 barrels rhubarb @ \$1.50	75.00
2,000 bunches radishes @ .03	60.00
40 barrels spinach and cress @ \$1.00	40.00
175 bushels of peas @ \$1.00	175.00
2,900 heads early cabbage @ .05	145.00
2,000 heads late cabbage @ .05	100.00
140 bushels sweet potatoes @ 1.00	140.00
100 bushels beets @ .50	50.00
100 bushels green beans @ .75	75.00
3,300 bushels potatoes @ .25	825.00
20 bushels Kohl rabi @ .50	10.00
12 bushels peppers @ \$1.00	12.00
450 bushels turnips @ .20	90.00
650 dozen celery at @ .25	162.50
4,650 dozen green corn @ .04	186.00
638 dozen cucumbers @ .15	95.70
88 bushels pickles @ .80	70.40
300 bushels tomatoes @ .50	150.00
50 bushels carrots @ .50	25.00
1,000 squash @ .03	30.00
1,150 water melon @ .05	57.50
4,000 musk melon @ .03	120.00
225 sweet pumpkins @ .03	6.75
600 bushels onions @ \$1.00	600.00
400 quarts gooseberries @ .05	20.00
2,800 quarts strawberries @ .10	280.00
450 quarts raspberries @ .08	36.00
50 bushels parsnips @ .50	25.00
300 bushels white beans @ \$1.50	450.00
75 bushels pop corn @ \$1.00	75.00
350 bushels apples @ .40	140.00
1,100 bushels wozels beets @ .20	220.00
4,000 gallons sorghum molasses @ .35	1,400.00
Total	\$ 6,366.25

## FOR 1890.

80 bushels asparagus @ .80	\$ 64.00
200 bushels green peas @ .75	150.00
2,500 bunches radishes @ .02	50.00
4,500 bunches onions @ .02	90.00
40 barrels lettuce @ \$2.00	80.00
75 barrels rhubarb @ \$1.50	112.50
3,000 heads cabbage (early) @ .05	150.00
8,000 heads cabbage (late) @ .04	320.00

3,000 bushels potatoes @ .80	\$ 2,400.00
450 bushels tomatoes @ .50	225.00
100 bushels sweet potatoes @ \$1.25	125.00
80 bushels green beans @ .75	60.00
150 bushels beets @ .50	75.00
400 bushels turnips @ .40	160.00
25 bushels carrots @ .50	12.50
15 bushels peppers @ \$1.00	15.00
40 bushels pickles @ .80	32.00
300 bushels onions @ \$1.25	375.00
100 bushels onion sets @ \$2.50	250.00
500 dozen cucumbers @ .15	75.00
10 dozen egg plants @ .60	6.00
2,000 water melons @ .05	100.00
3,000 musk melons @ .03	90.00
2,000 Hubbard squashes @ .03	60.00
500 sweet pumpkins @ .03	15.00
6,000 dozen green corn @ .04	240.00
500 dozen celery @ .25	125.00
35 barrels spinach and cress @ \$1.00	35.00
50 pounds onion seed @ .75	37.50
190 bushels white beans @ \$1.50	285.00
4,000 quarts strawberries @ .08	320.00
1,000 quarts gooseberries @ .05	50.00
300 quarts currents @ .05	15.00
1,000 quarts raspberries @ .08	80.00
250 bushels apples @ .50	125.00
100 bushels parsnips @ .50	50.00
1,000 bushels wozels @ .30	300.00
2,000 gallons sorghum molasses @ .40	800.00
600 gallons saur kraut @ .15	90.00
Total, 1890	\$ 7,544.50
Total, 1889	6,166.25
Total	\$ 13,710.75

Very respectfully submitted,

L. R. KAIN, Gardener.

## FARM REPORT.

## THERE WAS RAISED ON THE FARM IN 1889

4,000 bushels of corn @ 25 cents	\$ 1,000.00
2,700 bushels of oats @ 25 cents	675.00
10 tons of broom corn @ \$60.00	600.00
300 tons of hay @ \$5.00	1,500.00
150 pigs @ \$2.00	300.00
75 calves @ \$4.00	300.00

## 1890.

3,500 bushels of corn @ 40 cents	\$ 1,400.00
1,800 bushels of oats @ 30 cents	540.00
325 tons of hay @ \$5.00	1,625.00
70 calves @ \$4.00	280.00
140 pigs @ \$2.00	280.00



## FINANCIAL STATEMENT.

## PAID OUT ON ACCOUNT OF FARM AND GARDEN.

To paid half salary of lady for care poultry 2 years.....	\$ 240.00
To paid farmers' salary for 2 years.....	900.00
To paid live stock man salary for 2 years.....	900.00
To paid gardener's salary for 2 years.....	1,980.00
To paid farm account for 2 years, including repairs on machinery and all other items incidental to farm and garden.....	3,117.61
Total.....	\$ 6,237.61

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

By 40 hogs butchered, 12,000 lbs. @ 3 cents.....	\$ 360.00
By 30 beef cattle butchered @ \$25.00.....	750.00
By hauling 2,000 tons of coal and other freight from Eldora @ 50 cents per ton.....	1,000.00
By hauling 400 cords of wood @ \$1.00.....	400.00
By hauling 30,000 feet of lumber @ 50 cents.....	15.00
By hauling lime, stone and sand for building.....	260.00
By hauling 100,000 brick.....	100.00
By 73,000 gallons of milk @ 5 cents.....	3,650.00
By 7,200 lbs. of butter @ 10 cents.....	720.00
By brooms sold.....	153.30
By hogs sold.....	1,581.30
By sand sold.....	2.20
By cattle sold.....	735.00
By hides sold.....	85.43
By onion sets sold.....	166.10
By seeds sold.....	34.02
By old iron and rags sold.....	80.36
By garden produce, etc., sold.....	103.81
By 1,650 fowls slaughtered, chick, ducks and turkeys @ 25 cents.....	412.60
By 1,500 dozen eggs @ 10 cents.....	150.00
By products of garden as per gardeners estimate for two years.....	13,710.70
Total income from farm and garden.....	\$ 24,459.27
Deduct expenses.....	6,237.61
Net income for two years.....	\$ 18,221.66

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

The two years which this report covers have been prosperous years.

The health of the boys has been good, except that during the winter and spring of 1890 we had measles, la grippe and two cases of diphtheria. In both cases of diphtheria the disease was contracted before the boy came to the school and proved fatal in a few days after his arrival here, but in both instances we were fortunate enough to recognize the disease and quarantine the boy and so prevent the spread of the disease.

The other boys died of cerebro-spinal fever, the result of la grippe and one died from the effects of the measles, making five deaths in all during the two years.

This with a population of nearly 400 shows a mortality of but little more than one-half of one per cent.

The school advantages which the boys enjoy are second to none. They are carefully graded in ten grades.

The higher grade has taken up book-keeping, commercial law, stenography and type-writing.

A number of boys have completed a commercial course.

Every boy goes to school four hours a day and works four hours a day.

The work in the shops and on the farm and garden has been very satisfactory.

In the line of shop work I wish to again urge the necessity of a polytechnic department for the school.

Many of the boys who come from the larger cities will not follow farming but will go back to the cities when they are through school.

If they could go with some good trade they would be much less likely to drift back into crime.

While a polytechnic department is desirable and would do a vast amount of good there is still a need for some more land.

An eighty-acre tract, which joins the farm on the west, should be added for pasture.

With this additional pasturage the number of milk cows could be increased to keep pace with the increase in population of the school.

The eighty will be for sale within the next two years.

An appropriation of \$2,000 should be asked with which to purchase this land.

In concluding this report, I desire to express our gratitude to the board for its uniform kindness and wise counsel; your words of commendation have done much to lighten our burden and brighten up the dark pictures of life which so frequently come up before us in this sort of work. We also wish to express our sincere thanks to the assistant superintendent, assistant matron and all the employes who have so faithfully and ably assisted in carrying on the work of the institution.

And, above all, we would thank the Father of all Good for His mercies and blessing, for they have been given in abundant measure; and with a prayer that His blessings may be continued and that this institution may always be managed by servants of His, to the end that the wayward boys of Iowa may be saved by His grace.

This report is respectfully submitted by

B. J. MILES,  
Superintendent.



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TENTH BIENNIAL REPORT

OF THE

SUPERINTENDENT

OF THE

GIRLS' DEPARTMENT.

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## SUPERINTENDENT'S REPORT.

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*To the Honorable Board of Trustees, Iowa Industrial School:*

I have the honor to lay before you this the tenth biennial report of the Girls' Department of the Iowa Industrial School.

The period just closed has been one of general prosperity in all departments. It has been characterized by the general health of the entire school. The moral growth, intellectual development and general contentment is perceptibly in advance of any former period.

The sanitary condition of the school is excellent, which is fully attested by the health of all. No deaths have occurred since my last report and only one or two cases of serious illness.

All the contemplated improvements have been made, adding much to our comfort, except the erection of new family building which is now under consideration by your honorable body, and it is certainly to be hoped, that you may be able to devise some plan to at least enclose the building this year, in order that it may be ready for use in the near future.

By using the hospital rooms for dormitories, temporarily, we have been able to relieve, in a measure, the over-crowded condition of the dormitories proper. While warm weather continues the condition of all the dormitories is good; but with the return of cold weather when the rooms must of necessity be more closely shut in, these rooms at the hospital in their over-crowded condition, will not afford good sanitary results. Had the last legislature granted your request for sufficient means to build and furnish a new family building, the needed relief would have been secured in the present season, but it is hoped that the needed appropriations will be secured at the coming session of the legislature to furnish, and heat and drain this building so that it can be occupied another year.

The farm and garden have given good returns for the labor bestowed on them, adding very materially to the support of the school. But little surplus is raised, most of the products, either directly or indirectly, finding their way to the tables, giving a variety of food



that otherwise could not be supplied, and adding much to the health and comfort of all.

It may interest you to know that from all the data now at hand we conclude that of the fifty-seven girls who have gone out during the biennial period just closed, over seventy-one per cent are good respectable girls—several of them well married—ten per cent known to be bad and over sixteen per cent unknown, with a reasonable presumption that most of them are doing fairly well. Certainly a very encouraging result for the period named. In general it will be found that at least seventy-five per cent of our girls go out into the various walks of life and grow up into good citizenship, many of them honored and respected.

In closing I wish to express my thanks to the many kind friends who have spoken cheering words and remembered us in tangible form, sending books, magazines, papers and cards to our girls. To Miss Larrabee for her fine Christmas tree every year, to Governors Larrabee and Boies for their weekly bundles of State papers, to the State Register, State Leader, Iowa Capital, Clinton Age, Oskaloosa Herald, Atlantic Telegraph and Eldora Ledger for their weekly visits, and to several unknown friends for other valuable weeklies and magazines; to the members of the board who have so continually shown kindness and sympathy to myself and wife in our efforts to carry out their plans for the proper management of the affairs of the school, and to the corps of faithful and devoted officers who have so efficiently aided in the general prosperity of the institution.

May the wisdom that cometh from above be given us in proper measure that our work may be well done, and meet the approval of all good men and the Great Ruler whose servants we are.

Respectfully submitted,

C. C. CORY,  
*Superintendent Girls' Department.*

# STATISTICAL TABLES.

Whole number received since opening of School.....	432
Number discharged or otherwise disposed of.....	314
Number remaining in institution June 30, 1891.....	117
Number committed during biennial term ending June 30, 1891.....	65
Number discharged during biennial term ending June 30, 1891.....	57

## COMMITTED FROM COUNTIES.

Adair.....	1
Boone.....	1
Buchanan.....	2
Cass.....	2
Clinton.....	2
Davis.....	1
Des Moines.....	5
Dallas.....	1
Fayette.....	1
Fremont.....	2
Green.....	1
Henry.....	1
Humboldt.....	1
Hardin.....	2
Ida.....	2
Iowa.....	1
Jasper.....	2
Jefferson.....	1
Johnson.....	1
Jackson.....	2
Lee.....	1
Linn.....	5
Montgomery.....	1
Marshall.....	1
Muscatine.....	1
Polk.....	12
Pottawattamie.....	1
Scott.....	2
Tama.....	1
Union.....	2
Wapello.....	2
Woodbury.....	3
Washington.....	1
Total.....	65

## AGE WHEN COMMITTED.

Seven years old.....	1
Eight years old.....	2
Nine years old.....	1
Eleven years old.....	3
Twelve years old.....	7
Thirteen years old.....	7
Fourteen years old.....	20
Fifteen years old.....	18
Sixteen years old.....	3
Age not given.....	3
Total.....	65



## CAUSE OF COMMITMENT.

Incorrigibility.....	50
Prostitution.....	1
Larceny.....	5
Lewdness.....	2
Vagrancy.....	1
Disorderly and breach of peace.....	3
Adultery.....	1
Charge not stated.....	2
Total.....	65

## PARENTAGE OF COMMITTED.

American.....	35
African.....	7
German.....	12
American and French.....	1
American and German.....	6
Swede.....	1
Bohemian.....	1
Irish.....	2
Total.....	65

## BY WHOM COMMITTED.

Judge of District Court.....	52
Judge of Police Court.....	6
Judge of Superior Court.....	7
Total.....	65

## NATIVITY.

Iowa.....	34
Germany.....	6
New York.....	1
Minnesota.....	1
Indiana.....	1
Illinois.....	3
Nebraska.....	1
Pennsylvania.....	2
Kansas.....	1
Ohio.....	1
Missouri.....	3
Not known.....	12
Total.....	65

## SOCIAL CONDITION.

Father dead.....	15
Mother dead.....	18
Both dead.....	4
Both living.....	20
Parents separated.....	1
Unknown.....	7
Total.....	65

## RECEIPTS.

Balance on hand July 1, 1890.....	\$ 581.72
Received on State warrants.....	28,978.50
Received from the farm.....	445.00
Received from the storeroom.....	321.64
Total.....	\$ 30,322.56

## EXPENDED.

For library, stationery and postage.....	\$ 233.04
For clothing and furnishing goods.....	2,940.79
For hardware and queensware.....	704.10
For repairs and contingencies.....	2,112.05
For implements and farm.....	753.33
For fuel and lights.....	2,050.17
For meats, breadstuffs, fruit and vegetables.....	5,091.59
For sugar, coffee, tea and syrup.....	1,742.03
For butter, cheese and eggs.....	1,062.28
For sundry groceries.....	1,263.52
For medical and mortuary expenses.....	424.55
For salaries.....	8,585.26
For new building and fugitives.....	774.48
Cash on hand July 1, 1891.....	1,715.41
Total.....	\$ 30,322.56

## INVENTORY OF PROPERTY BELONGING TO THE GIRLS' DEPARTMENT.

One hundred and sixty acres of land.....	\$ 9,600.00
Main building.....	15,000.00
New building.....	10,000.00
Steam heating apparatus.....	4,000.00
Hospital, laundry and water-tower.....	12,000.00
Wood-house.....	750.00
Barn, cow stables, etc.....	2,500.00
Superintendent's residence.....	3,500.00

## LIVE STOCK.

Five horses.....	\$ 500.00
Twenty-three cows.....	750.00
Twelve yearlings and calves.....	200.00
One bull.....	100.00
Hogs and pigs.....	300.00

## FARM IMPLEMENTS.

Four sets harness.....	\$ 75.00
Two carriages.....	325.00
One spring wagon.....	40.00
Two farm wagons.....	60.00
One field mower.....	40.00
Two lawn mowers.....	50.00
Plows, rakes, hoes, scrapers, etc.....	100.00
Hay rakes and wheel scraper.....	60.00

## HOUSE FURNITURE.

Carpets, curtains, furniture, bedding.....	1,200.00
Kitchen and dining hall furniture.....	700.00



## LIBRARY AND SCHOOL ROOM.

Library, books and cases.....	\$ 350.00
School books and charts.....	400.00
Piano and organ.....	275.00

## LAUNDRY.

Washer and wringer.....	\$ 250.00
Engine and pump.....	175.00
Tubs, etc.....	50.00

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REPORT OF W. J. MOIR, TREASURER.

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# REPORT OF W. J. MOIR, TREASURER.

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

DEAR SIR—I herewith present my report as Treasurer of said School from July 1, 1889, to June 30, 1891, inclusive.

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

DATE.	SUPPORT FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July 1	To cash balance on hand .....		\$ 246.67	
July 15	To State warrants for June .....		4,013.00	
July 29	By paid C. C. Cory, Superintendent .....	1		\$ 1,085.00
July 31	By paid B. J. Miles, Superintendent .....	2		2,800.00
August 10	To State warrants for July .....		4,068.00	
August 12	By paid C. C. Cory, Superintendent .....	3		1,100.00
August 30	By paid B. J. Miles, Superintendent .....	4		2,900.00
September 14	To State warrants for August .....		4,051.00	
September 14	By paid C. C. Cory, Superintendent .....	5		1,115.00
September 18	By paid B. J. Miles, Superintendent .....	6		1,000.00
September 28	By paid B. J. Miles, Superintendent .....	7		1,800.00
October 15	To State warrants for September .....		4,058.00	
October 16	By paid C. C. Cory, Superintendent .....	8		1,130.00
October 30	By paid B. J. Miles, Superintendent .....	9		2,800.00
November 11	To State warrants for October .....		4,104.00	
November 13	By paid B. J. Miles, Superintendent .....	10		1,000.00
November 15	By paid C. C. Cory, Superintendent .....	11		1,120.00
November 29	By paid B. J. Miles, Superintendent .....	12		1,800.00
December 13	To State warrants for November .....		4,124.00	
December 13	By paid C. C. Cory, Superintendent .....	13		1,100.00
December 13	By paid B. J. Miles, Superintendent .....	14		1,000.00
1890.				
January 2	By paid B. J. Miles, Superintendent .....	15		1,800.00
January 3	By paid B. J. Miles, Superintendent .....	16		100.00
January 10	To State warrants for December, 1889 .....		4,204.00	
January 10	By paid C. C. Cory, Superintendent .....	17		1,140.00
January 11	By paid B. J. Miles, Superintendent .....	18		1,000.00
January 29	By paid B. J. Miles, Superintendent .....	19		2,000.00
February 12	To State warrants for January, 1890 .....		4,200.00	
February 13	By paid C. C. Cory, Superintendent .....	20		1,140.00
February 26	By paid B. J. Miles, Superintendent .....	21		3,000.00
March 6	To State warrants for February .....		4,228.00	
March 6	By paid C. C. Cory, Superintendent .....	22		1,140.00
March 26	By paid B. J. Miles, Superintendent .....	23		3,000.00
April 15	To State warrants for March .....		4,316.00	
April 15	By paid C. C. Cory, Superintendent .....	24		1,160.00
April 20	By paid B. J. Miles, Superintendent .....	25		2,000.00
May 12	To State warrants for April .....		4,288.00	
May 12	By paid C. C. Cory, Superintendent .....	26		1,140.00
May 29	By paid B. J. Miles, Superintendent .....	27		3,000.00
June 11	To State warrants for May .....		4,206.00	
June 12	By paid C. C. Cory, Superintendent .....	28		1,120.00
June 20	By paid B. J. Miles, Superintendent .....	29		2,500.00



DATE.	SUPPORT FUND.—CONTINUED.	Number voucher.	DEBIT.	CREDIT.
July	7 By paid B. J. Miles, Superintendent.....	30		\$ 500.00
July	11 To State warrants for June.....	31	4,308.00	
July	11 By paid C. C. Cory, Superintendent.....	31		1,140.00
July	28 By paid B. J. Miles, Superintendent.....	32		2,500.00
August	9 To State warrants for July.....	32½	4,413.50	
August	13 By paid C. C. Cory, Superintendent.....	32½		1,253.50
August	23 By paid B. J. Miles, Superintendent.....	33		3,000.00
September	29 By paid B. J. Miles, Superintendent.....	34		1,700.00
October	4 By paid B. J. Miles, Superintendent.....	34½		150.00
October	30 To State warrants for August.....		4,450.00	
October	30 To State warrants for September.....		4,458.00	
October	30 By paid C. C. Cory, Superintendent.....	35		1,298.00
October	30 By paid C. C. Cory, Superintendent.....	36		1,298.00
November	3 By paid B. J. Miles, Superintendent.....	37		5,000.00
November	15 To State warrants for October.....		4,479.50	
November	15 By paid C. C. Cory, Superintendent.....	38		1,303.50
December	1 By paid B. J. Miles, Superintendent.....	39		3,000.00
December	6 To State warrants for November.....		4,450.00	
December	6 By paid C. C. Cory, Superintendent.....	40		1,298.00
December	19 By paid B. J. Miles, Superintendent.....	41		1,000.00
December	27 By paid B. J. Miles, Superintendent.....	42		1,000.00
1891.				
January	9 To State warrants for December, 1890.....		4,462.50	
January	9 By paid C. C. Cory, Superintendent.....	43		1,314.50
January	20 By paid B. J. Miles, Superintendent.....	44		1,000.00
January	31 By paid B. J. Miles, Superintendent.....	45		1,500.00
February	7 To State warrants for January, 1891.....		4,440.00	
February	7 By paid C. C. Cory, Superintendent.....	46		1,320.00
February	17 By paid B. J. Miles, Superintendent.....	47		3,000.00
March	7 To State warrants for February.....		4,465.50	
March	7 By paid C. C. Cory, Superintendent.....	48		1,325.50
March	26 By paid B. J. Miles, Superintendent.....	49		3,000.00
April	13 To State warrants for March.....		4,491.00	
April	13 By paid C. C. Cory, Superintendent.....	50		1,331.00
April	25 By paid B. J. Miles, Superintendent.....	51		3,000.00
May	16 To State warrants for April.....		4,508.00	
May	16 By paid B. J. Miles, Superintendent.....	52		2,000.00
May	16 By paid C. C. Cory, Superintendent.....	53		1,320.00
June	13 To State warrants for May, 1891.....		4,481.50	
June	13 By paid C. C. Cory, Superintendent.....	54		1,281.50
June	18 By paid B. J. Miles, Superintendent.....	55		1,000.00
June	29 By paid B. J. Miles, Superintendent.....	56		4,000.00
	Balance on hand.....			4,780.67
	Total.....		\$ 103,604.17	\$ 103,604.17

## BOYS' DEPARTMENT.

DATE.	TOWER AND WATER FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July	1 By balance over paid.....			\$ 1,712.00
July	29 To State warrant.....		\$ 1,750.00	
1890.				
February	26 By paid L. M. Rumsey Manufacturing Co.....	1		37.91
	Total.....		\$ 1,750.00	\$ 1,750.00

DATE.	CHAPLAIN FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July	1 To balance cash on hand.....			\$ 3.50
September	17 To State warrant.....		150.00	
September	20 By paid Rev. G. W. Smith.....	1		15.00
September	21 By paid Rev. J. M. Poland.....	2		15.00
1890.				
March	21 By paid Rev. C. H. Marsh.....	3		25.00
March	28 By paid Rev. E. Kent.....	4		25.00
April	7 By paid Rev. G. S. Goudy.....	5		25.00
June	9 By paid Mrs. M. F. Hinman.....	6		5.00
October	16 By paid Rev. W. J. Halpin.....	7		25.00
1891.				
January	9 By paid Rev. C. E. Pomeroy.....	8		25.00
February	17 By paid Rev. C. W. Fenwick.....	9		10.00
April	21 By paid Rev. Robert Smith.....	10		10.00
June	29 By paid Mrs. M. F. Hinman.....	11		5.00
June	29 By paid Mrs. M. R. Hunt.....	12		15.00
	Balance overpaid.....		46.50	
	Total.....		\$ 200.00	\$ 200.00

DATE.	LIBRARY FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July	1 By balance overpaid.....			\$ 33.33
September	17 To State warrant.....		\$ 125.00	
1890.				
November	19 By paid Geo. Sherwood & Co.....	1		53.17
November	19 By paid Williams & Rogers.....	2		8.75
November	19 By paid American Book Co.....	3		55.20
1891.				
February	17 By paid J. W. Scott.....	4		8.50
	Balance overpaid.....		23.05	
	Total.....		\$ 148.05	\$ 148.05



DATE.	REPAIR AND CONTINGENT FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July 1	To balance cash on hand.....	1	\$ 107.25	\$
July 11	By paid W. J. Moir, labor, etc.....	1		42.62
July 13	By paid J. D. Conger, labor, etc.....	2		22.50
July 17	By paid J. H. Hammond, paints, etc.....	3		131.18
July 18	By paid Davis & Moser, lumber.....	4		38.35
July 29	By paid G. W. Richards, labor.....	5		6.10
August 19	By paid Ralph Murray, labor.....	6		12.00
August 19	By paid John Murray, labor.....	7		12.00
September 17	To State warrant.....		812.50	
September 20	By paid Anamosa Penitentiary, stone.....	8		20.00
September 24	By paid C. I. & D. R'y Co., freight.....	9		11.34
October 5	By paid C. E. Smith, labor.....	10		24.00
November 4	By paid S. E. Whitney, glass.....	11		23.68
November 16	By paid Rew & Greef, lumber.....	12		74.40
December 7	By paid E. Hayden, labor.....	13		3.00
1890.				
February 8	By paid George G. Ferguson, plumbing, etc.....	14		146.49
March 1	By paid J. S. Hadley, hardware.....	15		13.53
March 21	By paid W. S. T. Doane, labor.....	16		50.00
April 5	By paid W. S. T. Doane, labor.....	17		50.00
April 26	By paid G. E. Fannon, labor.....	18		22.95
May 5	By paid S. E. Whitney, tin, etc.....	19		67.87
May 17	By paid W. S. T. Doane, labor.....	20		50.00
May 28	By paid Davis & Moser, lumber.....	21		281.34
May 30	By paid James Aungst, labor.....	22		4.50
May 31	By paid D. G. Meader, stone.....	23		18.00
June 5	By paid Rew & Greef, lumber.....	24		102.21
June 18	By paid J. H. Hammond, oil, etc.....	25		45.50
July 4	By paid W. S. T. Doane, labor.....	26		100.00
July 8	By paid C. H. Hollister, labor.....	27		117.62
July 15	By paid George W. Richards, labor.....	28		46.80
July 24	By paid A. Grovenburg, labor.....	29		3.00
July 24	To State warrant.....		1,100.00	
July 26	By paid W. G. Price, labor.....	30		15.00
July 29	By paid Davis & Moser, lumber, etc.....	31		147.50
August 8	By paid S. E. Whitney, glass, etc.....	32		74.35
August 8	By paid W. S. T. Doane, labor.....	33		50.00
August 23	By paid A. E. Shorthill, sundries.....	34		150.54
August 25	By paid Rew & Greef, lumber.....	35		140.22
August 30	By paid A. H. Goodwin, labor.....	36		55.66
September 6	By paid C. H. Hollister, labor.....	37		119.25
September 6	By paid W. S. T. Doane, labor.....	38		50.00
September 12	By paid Geo. Dale, labor.....	39		120.00
September 24	By paid Davis & Moser, lumber.....	40		139.88
October 16	By paid G. E. Fannon, labor.....	41		8.75
November 3	By paid C. E. Smith, labor.....	42		17.69
November 6	By paid G. E. Fannon, labor.....	43		3.50
November 10	By paid S. E. Whitney, hardware.....	44		16.66
November 14	By paid Hall & Wilcox, labor.....	45		15.00
November 14	By paid D. A. Tower, brick.....	46		26.25
November 14	By paid Rew & Greef, lumber.....	47		194.42
December 5	By paid S. E. Whitney, hardware.....	48		20.75
December 15	By paid J. H. Hammond, paints.....	49		59.25
December 27	By paid E. O. Edson, sundries.....	50		51.30
1891.				
January 8	By paid C. H. Hollister, labor.....	51		38.00
January 8	By paid Davis & Moser, lumber.....	52		62.77
January 9	By paid F. D. Hauser, labor.....	53		41.50
January 10	By paid D. W. Irvin, labor.....	54		25.00
February 5	By paid Ripley & Branson, sundries.....	55		5.55
February 5	By paid Electric Supply Co.....	56		27.42
February 5	By paid J. F. Barnes.....	57		24.03
March 4	By paid Geo. W. Richards, labor.....	58		138.16
March 5	By paid L. M. Ramsey Manufacturing Co.....	59		45.19

DATE.	REPAIR AND CONTINGENT FUND.	Number voucher.	DEBIT.	CREDIT.
1891.				
April 1	By paid S. E. Whitney, hardware.....	60		\$ 14.10
April 25	By paid Davis & Moser, lumber.....	61		78.57
May 16	By paid Edison General Electric Co.....	62		235.39
May 29	By paid S. E. Whitney, hardware.....	63		56.17
June 1	To State warrants No. 19404 and 19454.....		\$ 2,900.00	
June 8	By paid E. E. Winchester & Co., labor.....	64		92.16
June 10	By paid G. W. Richards & Co., labor.....	65		12.30
June 12	By paid I. L. Robbins, sundries.....	66		16.50
June 18	By paid Davis & Moser, lumber.....	67		53.91
June 30	By paid Rew & Greef, lumber.....	68		58.72
June 30	By paid Rew & Greef, lumber.....	69		49.75
June 30	By paid Davis & Moser, lumber.....	70		215.21
June 30	By paid Davis & Moser, lumber.....	71		15.05
	Balance on hand.....			507.43
	Total.....		\$ 4,919.72	\$ 4,919.72

DATE.	LAND FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July 1	To balance cash on hand.....		\$ 20.50	
	Balance on hand.....			\$ 20.50
	Total.....		\$ 20.50	\$ 20.50

DATE.	STEAM PUMP FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July 1	By balance overpaid.....			\$ 88.00
July 29	To State warrants.....		\$ 88.00	
	Total.....		\$ 88.00	\$ 88.00

DATE.	STEAM KETTLE FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July 1	To balance on hand.....		\$ 1.12	
	Balance on hand.....			\$ 1.12
	Total.....		\$ 1.12	\$ 1.12



DATE.	BAKE OVEN FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July	1 To balance cash on hand .....	1	\$ 44.46	
August	30 By paid B. J. Miles, sundries .....	1		\$ 8.73
October	5 By paid C. E. Smith, labor .....	12		3.50
	Balance on hand .....			32.23
	Total .....		\$ 44.46	\$ 44.46

DATE.	BOILER REPAIR FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July	1 To balance cash on hand .....	1	\$ 243.17	
September	17 To State warrant .....		125.00	
December	13 By paid A. E. Shorthill, labor, etc. ....	1		\$ 60.35
1890.				
January	30 By paid A. H. Goodwin, labor, etc. ....	12		3.00
March	26 By paid A. H. Goodwin, labor, etc. ....	3		11.00
December	27 By paid A. E. Shorthill, sundries .....	4		175.03
1891.				
January	6 By paid L. M. Rumsey Manufacturing Co. ....	5		23.89
	By balance on hand .....			95.00
	Total .....		\$ 368.17	\$ 368.17

DATE.	SUNDAY SUIT FUND.	Number voucher.	DEBIT.	CREDIT.
1890.				
July	21 To State warrant .....	5	\$ 600.00	
1891.				
February	9 By paid A. Thomas & Co., cloth .....	1		1,678.15
June	3 To State warrant .....		1,200.00	
June	29 By paid A. Thomas & Co., caps .....	2		121.85
	Total .....		\$ 1,800.00	\$ 1,800.00

DATE.	BATHING APPARATUS AND HEATER FUND.	Number voucher.	DEBIT.	CREDIT.
1890.				
November	19 To State warrant .....		\$ 1,000.00	
1891.				
April	9 By paid for boiler .....	1		\$ 317.45
May	16 By paid Ferguson Bros. ....	12		682.55
	Total .....		\$ 1,000.00	\$ 1,000.00

DATE.	GARDEN HOUSE AND VEGETABLE CELLAR FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July	1 To balance cash on hand .....		\$ 592.77	
August	7 By paid F. Stober .....	1		\$ 26.40
August	8 By paid J. D. Myers, labor .....	1		30.10
August	19 By paid John Murray, labor .....	1		30.00
August	19 By paid Ralph Murray, labor .....	4		30.00
August	22 By paid J. S. Veltum, labor .....	3		30.00
August	23 By paid L. Stimsonson, labor .....	6		16.00
August	23 By paid Geo. Dale, labor .....	3		16.00
September	7 By paid N. Gibbs, labor .....	8		26.00
September	9 By paid D. A. Tower, brick .....	9		258.50
September	9 By paid Davis & Moser, lumber .....	10		387.65
September	16 To State warrant .....		250.00	
December	21 By paid C. H. Hollister, labor .....	11		2.12
	Total .....		\$ 842.77	\$ 842.77

DATE.	BAND FUND.	Number voucher.	DEBIT.	CREDIT.
1891.				
May	16 By paid C. G. Conn, instruments .....	1	\$ 400.00	\$ 400.00
	Balance overpaid .....			
	Total .....		\$ 400.00	\$ 400.00

DATE.	LAUNDRY, DRY ROOM AND MACHINERY FUND.	Number voucher.	DEBIT.	CREDIT.
1890.				
June	5 By paid Rew & Greef, lumber .....	1		\$ 200.00
June	14 By paid James Augst, labor .....	12		13.50
June	17 By paid A. H. Goodwin, labor .....	23		55.35
June	19 By paid George Dale, labor .....	4		30.00
June	19 By paid N. Gibbs, labor .....	5		50.80
June	21 By paid Anamosa penitentiary, stone .....	6		41.00
June	21 By paid C. I. & D. R'y Co., freight .....	2		20.66
June	21 By paid A. Hurst & Co., sundries .....	8		74.20
June	21 By paid Selge & Size, brick .....	9		45.00
June	23 By paid James Augst, labor .....	10		13.05
June	28 By paid Rew & Greef, lumber .....	11		35.80
June	28 By paid P. H. Perry, roofing .....	12		107.30
July	3 By paid D. A. Tower, brick .....	13		320.25
July	21 To State warrant .....		\$ 400.00	
July	31 By paid G. E. Fannon, labor .....	14		27.48
August	8 By paid S. E. Whitney, nails, etc. ....	15		12.00
August	23 By paid Rew & Greef, lumber .....	16		117.00
August	28 To State warrants, Nos. 16,313 and 16,314 .....		850.00	
November	14 By paid Davis & Moser, lumber .....	17		73.86
	Balance on hand .....			11.45
	Total .....		\$ 1,250.00	\$ 1,250.00

DATE.	CHAPEL FUND.	Number voucher.	DEBIT.	CREDIT.
1891.				
February	20 By paid D. A. Tower, brick .....	1	\$ 1,000.00	\$ 490.16
June	1 To State warrant .....			
June	30 By paid C. F. Alden & Co., lime, etc. ....	2		116.94
	Balance on hand .....			362.90
	Total .....		\$ 1,000.00	\$ 1,000.00



DATE.	FAMILY BUILDING FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July 1	To balance cash on hand.....	1	\$ 4,289.51	
July 10	By paid Rew & Greef.....	1		\$ 321.00
July 20	By paid J. S. Veltum, labor.....	2		15.75
July 20	By paid L. Simondson, labor.....	3		17.70
July 29	By paid Wm. Osborn, labor.....	4		38.25
July 29	To State warrants.....		2,350.00	
August 7	By paid F. Stober, labor.....	5		72.60
August 19	By paid John Murray, rock.....	6		38.00
August 19	By paid Ralph Murray, labor.....	7		66.00
August 19	By paid John Murray, labor.....	8		69.00
August 22	By paid J. S. Veltum, labor.....	9		51.20
August 23	By paid Geo. Dale, labor.....	10		102.55
August 23	By paid L. Simondson, labor.....	11		87.00
August 26	By paid C. I. & D. R'y Co., rock.....	12		49.50
August 30	By paid Leffingwell Bros., lime.....	13		84.00
August 31	By paid Rew & Greef, lumber.....	14		55.23
September 7	By paid N. Gibbs, labor.....	15		74.60
September 9	By paid D. A. Tower, brick.....	16		160.50
September 14	By paid S. E. Whitney, hardware.....	17		14.50
September 16	By paid A. A. Goodwin, labor.....	18		135.60
September 17	By paid W. S. T. Doane, labor.....	19		50.00
September 19	By paid J. P. Jones, labor.....	20		50.00
September 20	By paid Anamosa penitentiary, stone.....	21		70.00
September 21	By paid W. E. Whitney, labor.....	22		66.65
September 23	By paid C. A. Parks, labor.....	23		12.50
September 24	By paid C. I. & D. R'y Co., freight.....	24		58.80
September 28	By paid G. D. Sweeney, labor.....	25		2.50
September 30	By paid S. E. Whitney, hardware.....	26		36.07
October 4	By paid J. P. Jones, labor.....	27		50.00
October 5	By paid C. E. Smith, labor.....	28		170.60
October 5	By paid D. A. Tower, brick.....	29		33.00
October 19	By paid D. Bushman, labor.....	30		47.90
October 24	By paid W. G. Price, labor.....	31		33.00
October 24	By paid E. Hayden, labor.....	32		28.35
October 30	By paid J. H. Hammond, oil, etc.....	33		144.84
November 2	By paid J. S. Hadley, hardware.....	34		289.61
November 4	By paid S. E. Whitney, hardware.....	35		9.06
November 7	By paid W. S. Nutting, labor.....	36		83.00
November 14	By paid Rew & Greef, lumber.....	37		169.61
November 20	By paid C. E. Smith, labor.....	38		95.10
November 20	By paid Alvord, Forker & Zeiger, lime.....	39		60.20
November 20	By paid J. P. Jones, labor.....	40		50.00
December 6	By paid S. E. Whitney, hardware.....	41		178.74
December 9	By paid S. Green & Son, weights.....	42		42.02
December 13	By paid J. H. Hammond, oil, etc.....	43		9.10
December 13	By paid A. E. Shorthill, castings.....	44		28.55
December 14	By paid Shueyerman Bros., blankets.....	45		660.00
December 14	By paid W. S. T. Doane, labor.....	46		50.00
December 14	By paid J. P. Jones, labor.....	47		50.00
December 21	By paid C. H. Hollister, labor.....	48		317.88
1890.				
January 7	By paid I. P. McDonald, labor.....	49		330.75
January 7	By paid F. D. Hauser, labor.....	50		69.20
January 11	By paid W. S. T. Doane, labor.....	51		50.00
January 11	By paid J. P. Jones, labor.....	52		50.00
January 14	By paid J. D. Conger, labor.....	53		37.50
January 15	By paid George W. Richards, labor, etc.....	54		173.75
January 31	By paid S. E. Whitney, hardware.....	55		7.43
February 3	By paid Ames & Frost Co., bedsteads.....	56		478.17
February 8	By paid Burlington School Furniture Co., desks.....	57		296.50
February 8	By paid G. G. Ferguson, plumbing.....	58		294.18
February 10	By paid W. S. T. Doane, labor.....	59		50.00
February 13	By paid Davis & Moser, lumber.....	60		301.92
	Total.....		\$ 6,530.51	\$ 6,530.51

DATE.	ELECTRIC LIGHT AND BOILER FUND.	Number voucher.	DEBIT.	CREDIT.
1890.				
July 21	To State warrant.....	1	\$ 1,000.00	
August 20	By paid Grube & Murray, boilers.....	1		\$ 1,025.00
August 28	To State warrants Nos. 16311 and 16312.....	2	2,000.00	
September 25	By paid John Murray, labor.....	3		10.50
September 27	By paid D. A. Tower, brick.....	4		68.00
November 19	By paid Edison Gen. Electric Co.....	4		940.00
1891.				
January 20	By paid Edison Gen. Electric Co.....	5		1,410.00
February 19	By paid Fitchburg Steam Engine Co.....	6		715.70
April 9	To amount received from old boiler.....	7	317.45	
May 16	By paid Shultz Belting Co.....	7		83.55
June 3	To State warrant.....		1,000.00	
	Balance on hand.....			64.70
	Total.....		\$ 4,317.45	\$ 4,317.45

## GIRLS' DEPARTMENT.

DATE.	CONTINGENT AND REPAIR FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July 1	By balance overpaid.....			\$ 115.01
July 20	To State warrant.....	1	\$ 875.00	
November 6	By paid R. S. Finkbine, plans, etc.....	1		210.00
1890.				
January 8	By paid C. T. Martin, labor.....	2		53.62
January 8	By paid Reeve Norton, lumber.....	3		77.75
April 11	By paid John A. Garver & Co.....	4		20.45
July 8	By paid R. Norton.....	5		17.30
July 21	To State warrant.....		1,000.00	
September 5	By paid Pitt Carriage Co.....	6		39.00
September 5	By paid J. A. Garver & Co.....	7		9.00
September 22	By paid F. E. Wilson.....	8		94.00
December 2	By paid Atlantic Foundry and Machine Shop.....	9		89.79
December 2	By paid M. S. Kimball agent, freight.....	10		25.08
December 2	By paid West & Bowman.....	11		23.02
December 2	By paid Des Moines Fuel and Lime Co.....	12		22.85
1891.				
January 13	By paid J. M. Craig, labor.....	13		47.50
January 13	By paid T. J. Fredregill, brick.....	14		52.00
January 13	By paid W. Vaughn & Son.....	15		43.30
January 13	By paid R. Norton, lumber.....	16		136.14
January 13	By paid Troy Machinery Co.....	17		245.00
April 7	By paid R. Ball.....	18		352.81
April 7	By paid Eagle Iron Works.....	19		210.80
June 20	By paid Ames, Frost & Co.....	20		162.00
January 24	To State warrant.....		500.00	
	Balance on hand.....			328.08
	Total.....		\$ 2,375.00	\$ 2,375.00



DATE.		LIBRARY AND SCHOOL BOOK FUND.	Number voucher.	DEBIT.	CREDIT.
1889.					
July	1	To balance cash on hand		\$ 264.35	
July	31	By paid Redhead, Norton Lathrop & Co	1		\$ 65.35
September	17	To State warrant		125.00	
October	9	By paid Wm. Van Sittert			20.56
November	16	By paid Redhead, Norton, Lathrop & Co	2		84.57
1890.					
January	16	By paid C. C. Cory, for sundries, paid	4		19.00
April	11	By paid E. L. Dean	5		2.75
July	8	By paid C. H. Keeley	6		4.80
September	3	By paid M. N. Lewis	7		6.00
September	3	By paid Redhead, Norton, Lathrop & Co	8		25.14
1891.					
April	7	By paid C. C. Cory, for sundries, paid	9		11.25
April	7	By paid Redhead, Norton, Lathrop & Co	10		24.81
April	7	By paid R. Ball	11		18.25
April	7	To State warrant		\$ 100.00	
June	29	By paid Redhead, Norton, Lathrop & Co	12		119.67
		Balance on hand			87.20
		Total		\$ 489.35	\$ 489.35

DATE.		BATH TUB FUND.	Number voucher.	DEBIT.	CREDIT.
1889.					
July	1	To balance cash on hand		\$ 250.00	
1890.					
September	22	By paid F. E. Wilson	1		\$ 79.35
October	20	By paid F. E. Wilson	2		64.08
1891.					
April	7	By paid R. Ball	3		67.50
		Balance on hand			38.17
		Total		\$ 250.00	\$ 250.00

DATE.		FURNITURE FUND.	Number voucher.	DEBIT.	CREDIT.
1889.					
July	1	To balance cash on hand		\$ 70.76	
September	17	To State warrant		150.00	
October	9	By paid Chase & West, furniture	1		\$ 54.10
October	9	By paid A. Carson, furniture	2		15.60
October	9	By paid C. E. Risser & Co., carpets	3		19.52
November	16	By paid A. Carson, furniture	4		36.50
November	18	By paid Chase & West, furniture	5		33.25
November	18	By paid A. Carson, furniture	6		42.50
1890.					
April	11	By paid A. Carson, furniture	7		17.40
1891.					
April	7	By paid A. Carson, furniture	8		1.89
		Total		\$ 220.76	\$ 220.76

DATE.		SUNDAY SUIT FUND.	Number voucher.	DEBIT.	CREDIT.
1889.					
July	1	To balance cash on hand		\$ 137.83	
1890.					
January	30	By paid C. E. Risser & Bro.	1		\$ 17.63
July	21	To State warrant		250.00	
1891.					
January	13	By paid C. E. Risser & Bro.	2		336.51
January	24	To State warrant		250.00	
June	29	By paid J. L. Mason	3		33.37
		Balance on hand			256.12
		Total		\$ 637.83	\$ 637.83

DATE.		TEAM, HARNESS AND WAGON FUND.	Number voucher.	DEBIT.	CREDIT.
1889.					
July	1	By balance overpaid			\$ 78.50
July	29	To State warrant		100.00	
		Balance on hand			21.50
		Total		\$ 100.00	\$ 100.00

DATE.		COW STABLE FUND.	Number voucher.	DEBIT.	CREDIT.
1889.					
July	1	By balance overpaid			\$ 150.00
July	29	To State warrant		150.00	
		Total		\$ 150.00	\$ 150.00

DATE.		FENCING AND DRAINAGE FUND.	Number voucher.	DEBIT.	CREDIT.
1889.					
July	1	To balance cash on hand		\$ 143.26	
September	17	To State warrant		190.00	
October	9	By paid Iowa Pipe and Tile Co.	1		\$ 4.50
October	9	By paid Pella Drain Tile Co.	2		41.12
November	16	By paid Iowa Pipe and Tile Co.	3		43.60
November	18	By paid J. W. Wilson, labor	4		16.25
1890.					
January	8	By paid R. Norton, fencing	5		8.68
July	8	By paid G. W. Goddard	6		10.50
July	8	By paid A. J. Donnelley	7		10.50
July	11	By paid R. Norton	8		37.54
July	21	To State warrant		150.00	
1891.					
January	13	By paid R. Norton	9		61.44
January	13	By paid G. W. Goddard	10		29.14
April	20	To State warrant		150.00	
		Balance on hand			288.96
		Total		\$ 543.26	\$ 543.26



DATE.	CHAPLAIN FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July	1 To balance cash on hand.....	1	80.00	
September	17 To State warrant.....	1	150.00	
October	9 By paid H. C. Rosenberger.....	2		3.00
October	9 By paid Rev. T. J. Dow.....	3		5.00
October	9 By paid Rev. C. E. Spinney.....	4		10.00
October	9 By paid Rev. G. T. Carpenter.....	5		5.00
October	9 By paid Rev. A. E. Griffith.....	6		5.00
November	16 By paid Rev. B. O. W. Colizer.....	7		10.00
1890.				
January	8 By paid Rev. B. O. Aylsworth.....	8		52.50
April	11 By paid Rev. C. C. Cory, for sundries paid.....	10		20.00
July	8 By paid Rev. J. B. Vawter.....	11		12.50
September	5 By paid Rev. H. C. Rosenberger.....	12		15.00
September	22 By paid Rev. H. C. Rosenberger.....	13		10.00
December	2 By paid Rev. H. C. Rosenberger.....	14		5.00
1891.				
January	13 By paid Rev. P. V. D. Vedder.....	15		5.00
January	13 By paid Rev. E. C. Spinney.....	16		12.00
January	13 By paid Rev. H. C. Rosenberger.....	17		25.00
April	7 By paid Rev. H. C. Rosenberger.....	18		5.00
April	7 By paid Rev. W. H. W. Rees, D. D.....	19		5.00
April	7 By paid Rev. Thomas Dotter.....	20	100.00	
April	20 To State warrant.....	21		40.00
June	20 By paid Rev. B. O. Aylsworth.....	22		16.00
June	20 By paid Rev. H. C. Rosenberger.....	23		94.00
	Balance on hand.....			
	Total.....		\$ 350.00	\$ 350.00

DATE.	HOSPITAL AND WATER TOWER FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July	1 By balance overpaid.....			\$ 2,360.00
July	20 To State warrant.....		\$ 2,250.00	
	Total.....		\$ 2,250.00	\$ 2,360.00

DATE.	ELECTRIC LIGHT AND BOILER FUND.	Number voucher.	DEBIT.	CREDIT.
1889.				
July	1 To balance cash on hand.....		\$ 1,875.00	
July	20 To State warrant.....	1	625.00	
November	16 By paid F. E. Wilson.....	2		187.77
November	16 By paid Eagle Iron Works.....	3		1,070.24
1890.				
January	14 By paid Thompson Electric Co.....	4		1,200.00
April	7 By paid Thomson Houston Electric Co.....	5		41.99
	Total.....		\$ 2,500.00	\$ 2,500.00

DATE.	FINISHING AND FURNISHING HOSPITAL FUND.	Number voucher.	DEBIT.	CREDIT.
1890.				
July	8 By paid J. M. Craig.....	1		\$ 21.70
July	8 By paid A. J. Donnelley.....	2		12.50
July	11 By paid R. Norton.....	3		95.50
September	5 By paid Des Moines Fuel Co.....	4		28.00
September	5 By paid D. K. Pearson Bros.....	5		44.72
September	5 By paid Des Moines Planing Mill.....	6		150.80
September	5 By paid J. M. Craig.....	7		45.00
September	5 By paid G. A. Garver & Co.....	8		51.01
September	22 By paid Des Moines Planing Mill.....	9		51.28
September	22 By paid Des Moines Planing Mill.....	10		38.00
September	24 To State warrant.....		\$ 750.00	
December	2 By paid R. Norton.....	11		59.11
1891.				
January	13 By paid J. M. Craig, labor.....	12		18.85
April	7 By paid R. Hall.....	13		124.44
	Total.....		\$ 750.00	\$ 750.00

DATE.	FARM IMPLEMENT FUND.	Number voucher.	DEBIT.	CREDIT.
1890.				
July	21 To State warrant.....		\$ 100.00	
September	5 By paid Wm. Vaughn & Son.....	1		40.30
September	5 By paid C. C. Kribbs.....	2		15.00
September	5 By paid McCormick Harvesting Machine Co.....	3		12.50
	Balance on hand.....			31.20
	Total.....		\$ 100.00	\$ 100.00

DATE.	PAINTING AND REPAIR FUND.	Number voucher.	DEBIT.	CREDIT.
1890.				
July	21 To State warrant.....		\$ 400.00	
September	5 By paid F. W. Wyman, labor.....	1		145.86
September	5 By paid J. A. Garver & Co.....	2		91.88
October	20 By paid Baker Bros.....	3		30.00
1891.				
January	13 By paid F. W. Wyman, labor.....	4		17.54
April	20 To State warrant.....		300.00	
June	29 By paid F. W. Wyman, labor.....	5		56.47
June	29 By paid J. A. Garver & Co.....	6		37.25
	Balance on hand.....			321.00
	Total.....		\$ 700.00	\$ 700.00



DATE.	FURNITURE, CARPETS AND STOVE FUND.	Number voucher.	DEBIT.	CREDIT.
1890.				
July	21 To State warrant.....	1	\$ 500.00	
September	5 By paid Chase & West.....	1		20.70
September	5 By paid A. Carson.....	2		254.00
September	5 By paid A. Carson.....	3		12.30
December	2 By paid Wm. Vaughn & Son.....	4		198.80
December	2 By paid C. E. Risser & Bro.....	5		26.20
December	2 By paid Chase & West.....	6		49.00
1891.				
January	13 By paid S. F. Stewart.....	7		48.75
January	13 By paid C. E. Risser & Bro.....	8		47.60
January	24 To State warrant.....	9	250.00	
April	7 By paid A. Carson.....	9		90.50
April	20 To State warrant.....	10	250.00	
June	20 By paid A. Carson.....	10		49.00
	Balance on hand.....			203.15
	Total.....		\$ 1,000.00	\$ 1,000.00

DATE.	HENNERY FUND.	Number voucher.	DEBIT.	CREDIT.
1890.				
September	24 To State warrant.....	1	\$ 250.00	
1891.				
January	13 By paid R. Norton.....	1		156.26
April	7 By paid R. Ball.....	2		72.50
	Balance on hand.....			21.24
	Total.....		\$ 250.00	\$ 250.00

DATE.	CARRIAGE, HARNESS AND TEAM FUND.	Number voucher.	DEBIT.	CREDIT.
1890.				
September	5 By paid Hurley Bros.....	1		\$ 35.00
September	5 By paid Pitt Carriage Co.....	2		200.00
September	22 By paid L. B. Thomas.....	3		100.00
September	22 To State warrant.....	4	335.00	
	Total.....		\$ 335.00	\$ 335.00

DATE.	WINDOW SCREEN FUND.	Number voucher.	DEBIT.	CREDIT.
1890.				
September	24 To State warrant.....	1	\$ 125.00	
1891.				
June	29 By paid J. Bolles.....			\$ 122.00
	Balance on hand.....			3.00
	Total.....		\$ 125.00	\$ 125.00

DATE.	WINTER WRAP FUND.	Number voucher.	DEBIT.	CREDIT.
1891.				
January	13 By paid H. C. Harris & Co.....	1		\$ 206.65
April	20 To State warrant.....		\$ 300.00	
	Balance on hand.....			93.35
	Total.....		\$ 300.00	\$ 300.00

DATE.	PROVIDENTIAL FUND.	Number voucher.	DEBIT.	CREDIT.
1891.				
May	20 By paid S. E. Whitney, tin.....	1		\$ 175.00
June	12 By paid Davis & Moser.....	2		229.79
July	8 By paid G. W. Richards & Co.....	3		56.40
July	8 By paid C. H. Hollister.....	4		133.75
	Balance overpaid.....		\$ 504.94	
	Total.....		\$ 504.94	\$ 504.94

Respectfully submitted,

W. J. MOIR,  
*Treasurer.*