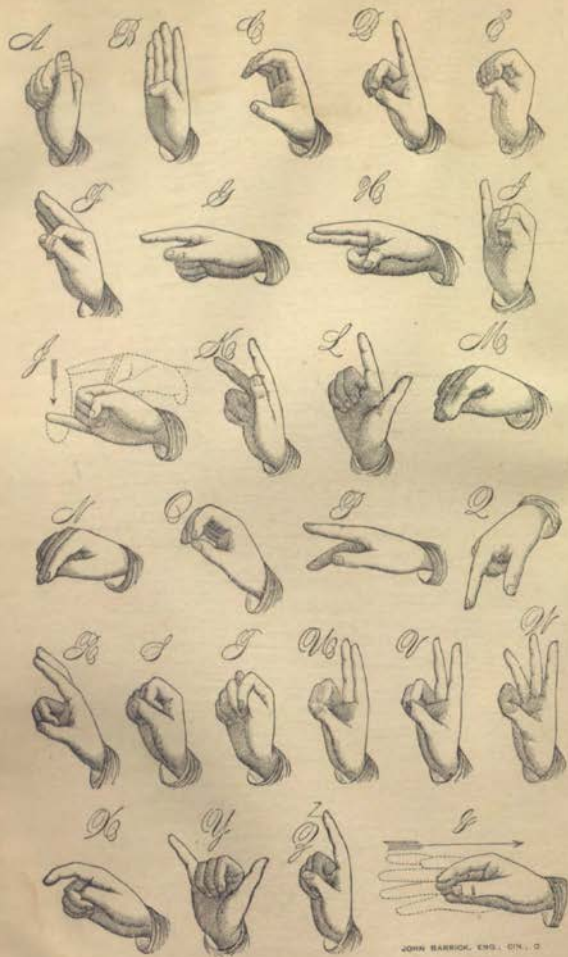


Twenty-first Biennial Report
OF THE
IOWA SCHOOL FOR THE DEAF
AT
COUNCIL BLUFFS,
TO THE
GOVERNOR OF THE STATE,
FOR THE
Biennial Period Ending June 30, 1895.

PRINTED BY ORDER OF THE GENERAL ASSEMBLY.

DES MOINES:
F. H. CONAWAY, STATE PRINTER,
1895.



JOHN BARRICK, ENG. DYN. D.

THE AMERICAN FINGER ALPHABET.

The one-hand alphabet is used exclusively in American schools for the deaf, and is the only one understood by the great majority of deaf mutes in this country. This alphabet can be learned in an hour. It has been learned by close application in ten minutes. It is recommended that the arm should be held in an easy position near the body with the fore-arm as indicated in the plates. It is not necessary to move the arm, but a short leverage is conducive to ease and is permissible, provided the hand delivers the letters steadily within an imaginary ring of, say, ten inches in diameter.

Each letter should be mastered before leaving it. Speed will come with use; but should not be attempted or permitted until the forms of the letters and the appropriate positions of the hand are thoroughly familiar.

Certain letters, as c, d, i, j, k, l, n, o, q, u, v, and z, resemble written or printed forms. J is simply traced in the air with the little finger, and z in like manner with the index finger. H, u, and n differ only in the position of the hand, and t is formed as in "taking off baby's nose." These ten words contain all the letters: adz, fan, map, cow, box, jar, sky, hat, quill, glove. Practice upon each of these for five minutes.

OFFICERS AND TEACHERS.

BOARD OF TRUSTEES.

HON. JOHN BEATTY.....STORY COUNTY.
HON. A. T. FLICKINGER.....POTTAWATTAMIE COUNTY.
HON. W. A. DELASHMUTT.....RINGGOLD COUNTY.

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HENRY W. ROTHERT.

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HENRY W. ROTHERT.

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MARTHA DINDALE.....Girls' Supervisor
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F. W. BALLUFF.....Engineer

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INDUSTRIAL DEPARTMENT.

Under Management of HENRY W. ROTHERT, Superintendent.

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ELMIRA MICKLE.....Foreman of Sewing
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LENA SEYFERT.....Foreman of Ironing
PETER NELSON.....Foreman of Gardening

PHYSICAL CULTURE.

DAVID RYAN, JR.....Teacher

REPORT OF THE BOARD OF TRUSTEES.

To his Excellency, Frank D. Jackson, Governor of Iowa:

SIR—As required by statute, the board of trustees for the Iowa School for the Deaf herewith respectfully submit their report for the biennial term ending June 30, 1895.

At the last session of the legislature there were elected two new members of the board of trustees, one to fill the vacancy occasioned by the expiration of the term of Hon. Louis Weinstein, viz: W. A. DeLashmuth, of Mt. Airy, Ringgold county; the other to fill vacancy made by the resignation of Hon. C. S. Ranek, and temporarily filled by the appointment of Hon. John Stubenrauch, viz: John Beatty, of Nevada, Story county.

On May 1, 1895, the board was reorganized by the election of John Beatty as president and A. T. Flickinger as treasurer.

It affords us great pleasure to again be able to report that the two years covering this exhibit attached hereto has been a period of prosperity. The health of the pupils has been uniformly good. The work which the school is intended to fulfill has been carried on with a commendable degree of success, and the general affairs of the institution are in a gratifying condition. We believe we are justified in saying that the Iowa School for the Deaf to-day stands among the first in the country in regard to general conditions and the superiority of its educational, moral, mental and physical work.

This happy condition is largely owing to the earnest and incessant labors of the superintendent, Henry W. Rothert, and the principal of the school, G. L. Wyckoff, and their respective corps of officials and assistants and teachers; and we highly appreciate their services.

In the general management of the institution, the superintendent has shown an ever watchful and painstaking care and an intelligent and wise comprehension of his duties. The largest possible results have been secured with the means placed at our command for the benefit of the institution. All the various departments are in as good condition as the surrounding circumstances will permit. The property of the state both real and personal under his careful management, is in good preservation, and the sanitary condition of the institution is surely perfect. The clean, happy, contented appearance of the pupils, which is approvingly commented on by all visitors, is a speaking proof of the efficiency of the management of the superintendent, who has a most able and devoted assistant in the matron.

The work of the school proper is quite as satisfactory. The mental progress of the pupils has kept pace with the physical development, and we

point with pride to the fact that the Iowa School for the Deaf has been able to graduate from its own course and purpose for the National College for the Deaf at Washington, D. C., a larger number of scholars than any other state. This gratifying result is due to the efforts of an able corps of teachers under the scholarly and intelligent guidance of Prof. G. L. Wyckoff.

There have been more visitors at the institution within the last year than in any previous year, and as a result, it has extended the acquaintance of the school with the people from all parts of the state; and the impression made has uniformly been favorable, and in consequence increased the attendance of pupils, which means, the institution has only to be known to be appreciated.

The special appropriations made by the last general assembly have been almost all expended for the various purposes for which they were made, as will be seen by the special report of the treasurer herewith submitted.

The further needs of the institution are set forth at length and accompanied with the needful explanations in the report of the superintendent, to which attention is respectfully directed. We would also urgently ask for an increase of the ordinary fund, from \$21,000 per annum to \$35,000 per annum, as the school has grown in such proportions that the original sum is totally inadequate to meet the present demands of the school, and sincerely hope this will find a ready response in the action of the general assembly.

We also call especial attention to the various reports of the superintendent which give a detailed summary of the workings of the institution.

JOHN BEATTY,
A. L. FLICKINGER,
W. A. DELASHMUTT,
Board of Trustees

The board of trustees after careful examination of the necessities of the school for the ensuing biennial period recommend the following appropriations:

Electric light.....	\$ 2,000.00
Library.....	400.00
Furniture in school and study rooms.....	300.00
Watchman's clock and fire signal.....	500.00
Boiler house and additional boiler.....	15,000.00
Repairs to children's dining room and dining room furniture.....	600.00
Ice pond and ice house.....	1,700.00
Repair fund.....	4,000.00
Additional land.....	2,000.00
Reservoir, cistern and pump.....	5,000.00
Strengthening west or boys' wing.....	2,000.00
Sidewalks and grounds.....	1,000.00
Total.....	\$ 41,800.00

REPORT OF THE SUPERINTENDENT.

SUPERINTENDENT'S REPORT.

OFFICE OF THE SUPERINTENDENT OF THE IOWA SCHOOL FOR THE DEAF,
COUNCIL BLUFFS, IOWA.

To his Excellency, Frank D. Jackson, Governor of Iowa:

SIR—I beg, pursuant to law, as superintendent of the Iowa School for the Deaf to submit the following report together with a financial statement of receipts and expenditures, a list of all pupils attending school, with name, age, sex, residence, place of nativity and cause of deafness, and also a report of studies pursued and trades taught.

GENERAL CONDITION.

In addition permit me to report that the Iowa School for the Deaf in the last two years has not in its results shown any retrograde movement.

To the gratification of all those who are specially interested, and to the satisfaction of those who are in a general way concerned this educational institution has continued steadily in its course of increasing prosperity and increasing usefulness.

The number of children receiving the benefits of its special methods of teaching and training has become greater. These methods, owing to added facilities, have been enlarged, the avenues for better and higher education widened, the means for the care of children's health and happiness improved, and a larger and more extended sphere of activity reached.

Pupils have been healthy and contented, patrons satisfied and pleased and the management sustained and encouraged.

Recognizing this most acceptable condition we must however not overlook the fact that the future is open for yet larger and better results which can only be obtained through the aid and assistance of the honorable general assembly.

Certain requests for betterment and improvement noted in our twentieth biennial report were possibly owing to want of funds not acceded to, and prompted by the necessities existing now as then, I most respectfully ask attention to the same in this report and in a similar manner.

ELECTRIC LIGHT.

In our last report we respectfully represented that at the first installment of our electric light plant, owing to an inadequate appropriation at the time, the same was confined to service in a limited manner and the necessity of increasing its volume and efficiency had grown from year to year and the

hope expressed that relief be granted to such an extent as to make the system of benefit everywhere where needed.

The necessity was recognized and relief granted to the extent of an appropriation of \$1,000, for which amount a new dynamo and immediate necessary materials were purchased. There yet remains an engine of adequate power and the necessary lights and wiring to be covered by an appropriation of \$2,000.

We sincerely trust the recommendation above made will meet your approval, and thus contribute to the enlargement and greater serviceability of our entire system.

LIBRARY.

Our library enjoys the fullest patronage of all our pupils. It is one of the prominent factors in developing the mental condition of our children. The shelves, so often approached by the anxious learner, should be filled; its books worn by the constant handling of eager readers should be replaced, and its opportunities for advancing, instructing and interesting the pupil should be enlarged.

We ask for an appropriation of \$400.

FURNITURE IN SCHOOL AND STUDY ROOMS.

We most respectfully represent that a great part of the furniture in school and study rooms needs replacing. The desks for pupils are old and unserviceable; part of the other furniture broken and beyond repair.

To replace only the above with proper economy will entail an expenditure of \$900, and we trust an appropriation of this amount will be made for this purpose.

WATCHMAN'S CLOCK AND FIRE SIGNAL.

A system by means of which the central office in the main building could be immediately apprized of accident, either by fire or otherwise, by day or night, has long been a necessity.

Our buildings are somewhat isolated; our pupils' dormitories are on the third and fourth floors, and our hospital on the fifth, and any method whereby rapid communication with the central office could be secured would be a positive protection in many ways to pupils and buildings. It would also serve as a reliable means for the observance of the faithfulness of such as are placed to guard and protect our children and the interests of the institution during the night.

It is estimated that an expenditure of \$500 will bring about this much desired improvement.

BOILER HOUSE AND ADDITIONAL BOILER.

Every inch of steam generating space is in daily use so that in case of accident or repairs, some part of the machinery must remain idle or some part or parts of buildings be without heat until the necessary repairs shall have been made. This may lead to serious results, which can only be obviated by the purchase of an additional or auxiliary boiler.

The justly criticised oversight in the first plans and establishment of institutions is in not properly locating buildings with a view to the future increase and growth, and this is severely felt by us in the unfortunate location of our boiler house.

Situated as it is underground, in close proximity overhead to laundry and kitchen, it is a constant menace to life and property.

The four large boilers now located in the cellar should be removed to a more convenient and less dangerous locality, and a suitable building erected independent of all other buildings, and at a safe distance from all occupied rooms and places.

Such a building, affording in the second story ample accommodations for our engineering and machinery department is estimated as per plans of the architects, including removal of boilers and incidental expenses at \$13,500, and adding thereto the sum of \$1,500 for additional boiler will necessitate an appropriation of \$15,000, which is the very lowest estimate obtainable.

REPAIRS TO CHILDREN'S DINING ROOM AND DINING ROOM FURNITURE.

Having the care of 300 children and over for the greater part of the year this institution is properly for the time being the *children's home*. Their education, improvement and betterment is therefore not confined to the school house, but everywhere, in the workshops, study rooms, dormitories and dining room. Since the erection of the present dining room years ago, and addition thereto of more recent date, there has been no expense incurred in this direction until at this time it seems a matter of more than ordinary concern that this large room where pupils congregate for their meals three times a day be placed in better and more acceptable condition. The floors need repairing, the walls and ceilings renovating and cleaning.

Our dining room furniture and service is not what a parent would provide at his own family table. We are as one large family and should be provided with ordinary serviceable table ware and dining room furniture.

An appropriation of \$600 is respectfully asked for these purposes.

ICE POND.

We have situated within our grounds an artificial pond built years ago to receive the overflow from the then strong flowing artesian well. The embankments are properly constructed, and the location suitable for the purpose intended, but from the nature of the soil the pond will only retain a limited quantity of water. It has been deemed advisable to apply for an appropriation of \$1,200, as estimated by experts, to brick and cement the bottom and sides of this enclosure so as to secure sufficient water from which to obtain the annual supply of ice. From a sanitary point of view, this would be a desideratum, as we would then have the clear crystallization of our own artesian well water, in place of relying upon ice secured from creeks, sloughs, or the Missouri river. In addition an ice house for \$500 could be erected contiguous to the pond, making the total appropriation \$1,700.

The outlay would be reimbursed to the state in a few years by the saving of expense in annually storing our ice from the places named.

REPAIR FUND.

In former reports we have called attention to the fact that while some institutions of the state have, by statutory enactment, been provided by annual appropriations with certain sums to defray the ever recurring outlay incidental to repairs, we are compelled to appear at every session of the

general assembly with the request to allow a certain amount for this purpose, and which cannot be evaded.

By the closest attention of officers and teachers, and the best of discipline, breakages, damages and destruction occur in a family like ours, and the most economical management cannot control this absolutely necessary expenditure. The wear and tear alone in floors, roofs, dormitories, furniture and machinery is a very large item, and at no time has the appropriation made by the general assemblies been sufficient to meet the wants.

Two thousand dollars, annually, would not be as large a sum as is required, but in view of other expenditures we beg to ask for said amount, or for \$4,000 for the biennial period.

ADDITIONAL LAND.

As a matter of prudent husbandry, as well as a prompting of necessity, we would recommend the purchase of ninety adjoining acres.

Our numerous buildings are so scattered that there is not sufficient room for properly reaping the benefit of judicious farming. Our vegetable garden, our cornfields and our meadows are in small patches, distributed over 157 acres owned by the state.

Our growing herd of cows need the pasturage which can only now be obtained for them by annually purchasing the right to graze on foreign fields.

The indications of certain advancement of the price of land in this locality point to the advisability of an early purchase.

Permanently located as the Iowa School for the Deaf seems to be, it, in our judgment, is practical economy to surround it with sufficient land to maintain its stock and produce the necessary garden and field crops for its sustenance. We recommend an appropriation of \$9,000 for this purpose.

RESERVOIR, CISTERN AND PUMPS.

Since the completion of our new artesian well, our water supply is ample, but we have no adequate means of storing the water for cases of emergency.

Our two artesian wells throw a volume of sixty gallons a minute, which is gathered into a small, leaky cistern, from which it is pumped by means of a small steam pump and forced into a small reservoir holding only about 1,600 barrels. From this reservoir, 120 feet above the foundation of the main building, the water is supplied for daily use; and on this small quantity of water contained in the reservoir we must depend for protection from fire. This condition is absolutely dangerous, and we sincerely trust our request for an additional reservoir of larger capacity, a larger cistern, and a new pump will be recognized.

The additional reservoir holding 3,500 barrels can be located adjoining the present one, and thus the water main now leading to the building can be utilized.

The cost of such reservoir, at a close estimate of the architects, will amount to \$4,000.

The present small cistern, holding not over 200 barrels, should be replaced by a larger and more substantial one, which then would also serve the additional purpose that if at any time, by accident or otherwise, the

reservoirs should be temporarily empty, a sufficient amount of water be retained from the constantly flowing wells for the daily and absolute use of our large family. The cost of such cistern would be \$500.

We have not been able, for want of funds, to discard the present pump, which has been in use many years; often repaired, and wholly inadequate for its purpose.

We could not reap the benefits of a larger reservoir and cistern without the service of a new and larger steam pump, the cost of which will be \$500.

The large interests of the state absolutely demand this protection, the cost of which, for reservoir, cistern and pump, will amount to \$5,000.

STRENGTHENING WEST OR BOYS' WING.

Prior to the session of the Twenty-fifth General Assembly it was deemed advisable to have the condition of this part of the main building thoroughly examined by competent architects in order that a statement of facts could be properly presented to the honorable general assembly. Architect Foster of Des Moines, Iowa, and Architect Kent of Council Bluffs, Iowa, under direction of the board of trustees made a complete examination and a complete report, which report was presented to the appropriation committee of senate and house respectively. It was found that the foundation having been improperly laid on unsuitable ground the entire wing was gradually receding from the main building, causing alarming opening in walls and noticeable unsettling of floors in every story. It was urged to make the building absolutely safe it would be necessary to anchor the walls, strengthen the foundation and restore portions of floor and woodwork.

The matter having been possibly presented too late no appropriation was made. The same alarming conditions exist at this day only in a more aggravated and threatening form. The estimates of the architects as presented necessitate an expenditure of \$2,000.

SIDEWALKS AND GROUNDS.

Our several important buildings being situated some distance apart it has long been a necessity to connect same with permanent walks of brick or concrete. During days of inclement weather, mud, water or slush obstruct the migration of pupils from one building to another, thus causing irregularities at meals, school and industrial schools, as well as such conditions being a menace to their general good health. Our grounds also need more attention. A person deprived of the sense of hearing especially in infancy and youth must rely upon the eye alone as the principal avenue through which to receive impressions, which stimulate his mental forces to action and imitation.

Cheerful surroundings, pleasant and cleanly rooms and dormitories, blossoming trees and shrubs, blooming flowers, well kept grounds with interspersing walks and roadways are all silent factors in the education and the refinement of the deaf child.

For the purposes herein named we would most urgently ask for an appropriation of \$1,000.

CONCLUSION.

Calling attention to the gratifying evidence of the efficiency of our institution in all its branches in the fact that Iowa has a larger representation at the National (Gallaudet) College for the Deaf at Washington, D. C., than

any other state in the union, that our graduates occupy honored positions in the communities in which they reside, either as intelligent, fairly educated citizens or as industrious craftsmen, earning their daily bread by the pursuit of a trade learned while here at school. I beg to recognize the governing, helpful guidance of the honorable board of trustees and the faithful devotion to duty on the part of all officers and teachers.

Respectfully submitted,

Henry W. Rother

Superintendent.

OFFICERS AND TEACHERS.

The following is a list of officers and teachers at the end of the biennial period, with salaries paid each:

	Per Annum.
Henry W. Rother, superintendent, resident.....	\$ 2,500.00
(No assistant or steward.)	
G. L. Wyckoff, principal, non-resident.....	1,700.00
Edwin Southwick, teacher, non-resident.....	1,600.00
Conrad Zorbaugh, teacher, non-resident.....	1,500.00
Frank Holloway, teacher, non-resident.....	1,500.00
Hiram Phillips, teacher, resident.....	1,500.00
C. Spruit, teacher, non-resident.....	1,300.00
W. S. Marshall, teacher, non-resident.....	800.00
John W. Barrett, teacher, non-resident.....	600.00
Florence Wilcoxson, teacher, resident.....	600.00
Florence Clement, teacher, resident.....	600.00
Faustine Glenn, teacher, resident.....	600.00
Margaret Hamilton, teacher, resident.....	600.00
Margaret Watkins, teacher, resident.....	500.00
Mrs. A. Hardie, teacher, resident.....	500.00
E. J. Israel, teacher, resident.....	500.00
Katharine King, teacher, resident.....	500.00
Corra E. Cox, teacher, resident.....	450.00
Francis Eddy, teacher, resident.....	300.00
Fanny Williams, teacher, resident.....	300.00
Linnie Fuller, teacher, resident.....	250.00
Mrs. Henry W. Rother, matron, resident.....	
(No assistant or housekeeper.)	
Alexander Hardie, bookkeeper, resident.....	70.00
J. J. Kier, boys' supervisor, resident.....	50.00
Martha Hinsdale, girls' supervisor, resident.....	40.00
Mrs. Maude Ford, small boys' supervisor, resident.....	30.00
Mrs. M. E. Brown, nurse, resident.....	25.00
F. W. Hall, engineer, non-resident.....	35.00
Elmira Nickle, sewing department, resident.....	15.00
Leola Soyfert, ironing room, resident.....	50.00
L. W. Pond, shoe shop, resident.....	30.00
Z. B. Thompson, printing office, non-resident.....	70.00
G. C. Taylor, carpenter shop, non-resident.....	35.00
Peter Nelson, gardener, resident.....	25.00
David Ryan, teacher of gymnastics, resident.....	

INDUSTRIAL DEPARTMENT.

TRADES TAUGHT.

Attention is paid to the following practical education of the pupils:

BOYS.	GIRLS.
Printing.	General Housework.
Carpentering.	Plain Sewing.
Shoemaking.	Embroidery.
Broom Making.	Dress Making.
Baking.	Ironing.
General Farming.	Cooking.
Flower Gardening.	
Vegetable Gardening.	

EDUCATIONAL DEPARTMENT.

COURSE OF STUDY.

FIRST GRADE.

Language.—Names of objects in the school room; names of members of the class; articles of household and kitchen furniture; articles of dress; parts of the body; days of the week, and the names of all things with which the pupils are presumably familiar may be taught. The article the is to be used before nouns in all cases where an article is demanded. Both singular and plural forms of nouns are to be taught. All personal pronouns except the reflexives. The adjectives of number to ten, and simple adjectives of kind and quality, such as good, bad, rude, hot, cold, sick, well, as part of the copula. The prepositions on, into, of from, off, to and with. Verbs describing single actions in the past tense; the verb to be in past and present tense; a few verbs expressing emotions in the present tense; questions: Who? Where?

Let the greater part of the instructions be by topics, selecting only those with which the pupil is presumably familiar, as cooking, sewing, baking, washing, etc. Pay particular attention to sequence of events.

No text-books.

SECOND GRADE.

Language.—Nouns, names of things seen or used in the ordinary work of the school, kitchen and dining room, farm, barn and garden, with the verbs, adjectives and other parts of speech necessary in describing, in simple sentences, all of the operations of the same, the future tense, the words told, asked and said followed by a quotation, the infinitives of purpose, the indefinite numerals, such as some, many, several. Avoid the use of the habitual present tense, and teach the actual present of a few verbs that do not form the actual present with *ing*.

Continue instructions by topics, as in first grade. Questions, the direct form: Whose? How many? Which? When?

Arithmetic.—All the fundamental operations with numbers below twenty, using actual quantities. Avoid all abstract numbers.

No text-books.

THIRD GRADE.

Language.—Trades and occupations, operations, tools and products of the same. All tenses of the verb except the past and future perfect, comparison of adjectives, adverbial phrases of time, as last night, next week, etc. Infinitive as object of the verb; the reflexive pronouns. Journal. Question.

Arithmetic.—The same as second grade, with larger numbers. Drill with figures.

Geography.—Local, with direction and distance. Map of school room and surroundings.

No text-books.

FOURTH GRADE.

Language.—Trades and occupations continued, collective nouns, the infinitive after make, let, help, see; the potential mood, with may, must and can; also negatives. The conjunctions, either—or, neither nor, both—and, whether—or. Drill in infinitives. The words somebody, nobody, anybody, and comparison of adjectives. Journal, and picture descriptions. Questions requiring the passive voice in answer.

Arithmetic.—Mental and practical problems; notation and numeration, complete; United States money, complete.

Geography.—State, with special reference to lines of travel. Use sand-board.

No text-books.

FIFTH GRADE.

Language.—Special drill in use of auxiliary verbs, the passive voice, the present and perfect participle. The potential mood, complete; comparison of adjectives; natural history; stories. Journal.

Arithmetic.—Practical problems and drill exercises. Compound numbers begun.

Geography.—Exercises upon outline maps; descriptive lessons of principal countries.

History.—Stories by teacher.

No text-books.

SIXTH GRADE.

Language.—Special drill upon the connectives, the relative pronouns and the subjunctive mood. Narrative and descriptive composition. Journal.

Arithmetic.—Practical problems and drill exercises. Compound numbers continued.

Geography.—From maps and descriptive lessons prepared by teacher. Map drawing.

U. S. History.—Lessons prepared by teacher.

SEVENTH GRADE.

Language.—Special drill upon moods and tenses, participle and infinite constructions. Analysis of simple sentences by diagrams. Sentence building. Text-book—Swinton's Language Primer.

Arithmetic.—Fractions completed.

Geography.—Completed. Text-book—The Electric.

U. S. History.—Colonial Period Completed.

EIGHTH GRADE.

Language.—Composition, new words and idioms; thorough review of connectives, tenses and participles. Analysis by diagram of all the complex sentences. Text-book—Swinton's Language Lessons.

Arithmetic.—Practical problems. Text-book—Felter's Intermediate.

U. S. History.—Swinton's Condensed completed.

Physical Geography.—Lessons prepared by teacher.

NINTH GRADE.

Language.—Composition; idioms; Construction Exercises, including expansion and contraction of sentences; Analysis and parsing from diagrammed sentences; original sentences, illustrating classification and use; drill in using elements of the sentences. Text-book—Swinton's Language Lessons.

Arithmetic.—Percentage and Interest. Text-book—Felter's Advanced.

Physical Geography.—Warren's Completed.

History.—Text-book—Thalheimer's.

Civil Government.—Weekly lectures by teacher.

TENTH GRADE.

Language.—Swinton's Grammar, Keil's Rhetoric. Idioms and punctuation.

Arithmetic.—Felter's Advanced Completed.

REPORT OF THE PRINCIPAL.

REPORT OF THE PRINCIPAL.

To the Board of Trustees:

GENTLEMEN—In reporting upon the conduct and operations of the school for the biennial period just passed, I shall presume somewhat upon your personal knowledge of the routine work. Your interest has been vigorous and unceasing; hence much of what I should otherwise detail will be omitted.

There have been no radical changes in methods or intent of our work. We still pursue what has come to be called the combined—more properly designated as the eclectic method. Under this system the individual capabilities and peculiarities of each pupil are taken into consideration in determining the manner of teaching. Almost all deaf children can be taught to speak more or less perfectly. With skill and patience on the part of the teacher and energetic application from the pupil some result in this direction is certain. In a large proportion of cases, however, the speech and ability to understand spoken words will be so imperfect as to be denominated a failure. Others with more aptitude may learn to speak sufficiently well to justify oral teaching. We have, since the date of my last report, increased our facilities in this direction by the addition of one more teacher in this department. This is not all that should be done. We should have still more teachers of speech. Knowing the difficulty in providing funds for enlargement I have heretofore refrained from pressing this matter forcibly on your attention. Now, however, I feel that I should do wrong to further keep silent. Every deaf child that comes to us should have a fair chance to learn to speak and until we furnish this opportunity we have not done our whole duty. We cannot do this with only three teachers.

I am happy to say that the conduct of both teachers and pupils has as a whole been free from cause for serious complaint. I can have only words of praise for my faithful teachers, and the pupils have exhibited commendable obedience, zeal in study and advancement in manners and morals.

The increase over the preceding two years in the number of pupils enrolled is the greatest in the history of the school. As against 277 pupils in 1891-2 and 296 in 1892-3, we have had, in the last two years, 302 and 306. The prospect for the ensuing year justifies the prediction of a still greater number in the immediate future.

In conclusion I wish to express to you my most sincere thanks for the interest you have taken in our work, and the constant and unvaried kindness extended to me on every occasion.

Very respectfully,

G. L. WYCKOFF,
Principal.

STATEMENT

Showing expenditures during the biennial period ending June 30, 1895.

Date.	Warrant.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1893 July..	5409	B. M. Sargent.....	Clothing supplies.....	\$ 2.50
5410	Dennison Bros.....	Library supplies.....	6.11	
5411	B. A. Cox.....	Coal.....	90.00	
5412	W. U. Telegraph Co.....	Telegrams.....	2.20	
5413	Standard Oil Co.....	Oil.....	30.80	
5414	Metzger & Randall.....	Meats.....	529.18	
5415	Hauge & Olson.....	Repairs.....	3.50	
5416	G. Brandenburg & Co.....	Shoe shop supplies.....	90.85	
5417	Chas. H. Lee.....	Lumber.....	43.71	
5418	J. Sullivan.....	Potatoes.....	35.00	
5419	W. A. Maurer.....	Dining room supplies.....	19.32	
5420	Gronowicz & Schenck.....	Groceries.....	431.32	
5421	C. B. & O. Ry. Co.....	Freight.....	.84	
5422	Sherwood Mfg Co.....	Oil pump.....	1.15	
5423	Sholt & Hill.....	Expatrie.....	8.40	
5424	C. & N. W. Ry. Co.....	Freight.....	1.91	
5425	W. A. Guehring.....	Horseshoeing.....	2.00	
5426	D. S. Pile.....	Harness repairing.....	8.85	
5427	H. B. Kohler.....	Veterinary service.....	20.00	
5428	Hauke, Haas & Co.....	Hospital supplies.....	34.28	
5429	John B. Ho & Co.....	Dry goods and clothing.....	50.32	
5430	Crystal Mill & Grain Co.....	Flour and feed.....	136.30	
5431	Armour Packing Co.....	Produce.....	87.46	
5432	D. W. Buschell.....	Stationery.....	1.37	
5433	A. D. T. Co.....	Drayage.....	1.00	
5434	P. C. De Vol.....	Medical attendance.....	30.00	
5435	Ed. Brown.....	Hardware and labor.....	131.27	
5436	C. E. L. & P. Railway Co.....	Provisions.....	130.41	
5437	Carpenter Paper Co.....	Freight.....	19.88	
5438	Whitebread Fuel Co.....	Printing office supplies.....	65.57	
5439	Emphie Shogart Co.....	Coal.....	15.00	
5440	P. Solvers.....	Hardware.....	31.08	
5441	Emphie Alkali Works.....	Sawgrass.....	24.28	
5442	Norfolk Telephone Co.....	Rent and outside contract.....	1.25	
5443	Prager Bros.....	Printer's Ink.....	26.72	
5444	J. H. Page.....	Hauling.....	12.86	
5445	Crane & Co.....	Steam fittings.....	12.86	
5446	Fotheringham, Whitelaw & Co.....	Dry goods and clothing.....	44.45	
5447	J. E. Axtell.....	General supplies.....	97.10	
5448	Drs. Hancock & Smith.....	Medical attendance.....	41.82	
5449	H. P. Niles.....	Sewing room supplies.....	5.25	
5450	I. B. & O. Transfer Co.....	Drayage.....	31.25	
5451	F. H. Evans.....	Clothing supplies.....	80.75	
5452	C. B. Seed Co.....	Seeds.....	41.83	
5453	J. B. Axtell.....	General supplies.....	111.23	
5454	Henry W. Rothert, superintendent.....	Incidental expenses.....	30.00	
5455	American Express Co.....	Expressage.....	16.70	
5456	U. S. Express Co.....	Expressage.....	30.11	
5457	I. M. Tregnor, postmaster.....	Postage.....	9.50	
5458	Fleischmann & Co.....	Meats.....	.28	
5459	Union Pacific Railway Co.....	Freight.....	2.75	
5460	Geo. H. Meschedorf.....	Meats.....	2.60	
5461	C. S. Express Co.....	Library supplies.....	2.60	
5462	C. B. & O. Railway Co.....	Freight.....	11.70	
5463	Sioux City Newspaper Union.....	Printing office supplies.....	1.00	
5464	Western Union Telegraph Co.....	Telegrams.....	6.30	
5465	R. M. Sargent.....	Clothing supplies.....		

STATEMENT—CONTINUED.

Date.	Warrant.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1893 July..	5466	Marder, Lyne & Co.....	Printing office supplies.....	\$ 1.35
5467	American Express Co.....	Expressage.....	11.65	
5468	Fleischmann & Co.....	Veast.....	15.00	
5469	American Biscuit & Mfg Co.....	Crackers.....	15.00	
5470	J. C. Haly.....	Engineer's supplies.....	94.71	
5471	Norfolk Printing Co.....	School supplies.....	3.75	
5472	O. W. Johnston.....	Stationery.....	10.85	
5473	W. A. Maurer.....	Dining room supplies.....	4.02	
5474	W. A. Guehring.....	Horse shoeing.....	3.02	
5475	John B. Ho & Co.....	Dry goods and clothing.....	20.37	
5476	Metzger Bros.....	Clothing.....	22.93	
5477	Phil Killian.....	Painting buggy.....	10.00	
5478	M. T. Tregnor, postmaster.....	Stationery.....	4.40	
5479	P. C. De Vol.....	Hardware.....	21.05	
5480	G. Brandenburg & Co.....	Shoe shop supplies.....	31.90	
5481	J. E. Axtell.....	General supplies.....	31.10	
5482	Ed. Brown.....	Provisions.....	209.33	
5483	Wholesale Reading Club.....	Magazines.....	1.00	
5484	U. S. Express Co.....	Expressage.....	11.14	
5485	Adams Express Co.....	Expressage.....	1.25	
5486	American Express Co.....	Expressage.....	2.75	
5487	Mrs. M. Pfeiffer.....	Clothing.....	90.85	
5488	Harle, Haas & Co.....	Hospital supplies.....	7.50	
5489	E. V. Winder.....	Expatrie.....	45.10	
5490	J. H. Page.....	Hauling.....	43.56	
5491	Henry W. Rothert, superintendent.....	Incidental expenses.....	17.40	
5492	A. D. T. Co.....	Drayage.....	2.00	
5493	C. B. & O. Railway Co.....	Freight.....	43.88	
5494	A. B. Ward.....	Potatoes.....	46.00	
5495	C. B. & O. Railway Co.....	Freight.....	35.00	
5496	Champion Heating Flat Iron Co.....	Laundry supplies.....	3.00	
5497	M. H. Chamberlain, M. D.....	Medical attendance.....	11.20	
5498	M. H. Chamberlain, M. D.....	Medical attendance.....	10.00	
5499	C. B. Seed Co.....	Seeds.....	2.05	
5500	The Christianian Leader.....	Clothing supplies.....	94.05	
5501	F. H. Evans.....	Repairs.....	13.00	
5502	Carlin & Curtis.....	Medical attendance.....	15.98	
5503	Drs. Hancock & Smith.....	Dry goods and clothing.....	45.71	
5504	Fotheringham, Whitelaw & Co.....	Laundry supplies.....	24.43	
5505	W. A. Page Soap Co.....	Laundry.....	14.00	
5506	Allen Cooper.....	Broom shop supplies.....	16.84	
5507	C. B. Lumber Co.....	Lumber.....	4.00	
5508	The Iowa Van Range Co.....	Lumber.....	7.75	
5509	Wolf Electrical Co.....	Electric light supplies.....	29.00	
5510	W. H. Hoffman.....	Horse supplies.....	2.15	
5511	Sioux City Telephone Co.....	Rents and outside contract.....	8.30	
5512	Whitebread Fuel Co.....	Coal.....	26.72	
5513	Emphie Hardware Co.....	Hardware.....	10.00	
5514	Metzger & Randall.....	Meats.....	434.35	
5515	Stanley & Oil Co.....	Oil.....	20.00	
5516	Paul G. Schneider.....	Hospital supplies.....	11.25	
5517	Carpenter Paper Co.....	Printing office supplies.....	11.25	
5518	Armour Packing Co.....	Produce.....	90.85	
5519	Henry W. Rothert, superintendent.....	Freight.....	1,500.00	
5520	P. A. Cox, telephone Co.....	Coal.....	130.00	
5521	H. A. Cox.....	Coal.....	273.34	
5522	J. C. Vanhook.....	Seeds.....	11.10	
5523	J. B. Axtell.....	Freight.....	14.10	
5524	Western Iowa College.....	Filling diplomas.....	8.00	
5525	Western Electrical Supply Co.....	Electric light supplies.....	8.00	
5526	J. J. Rice.....	Public entertainments.....	8.00	
5527	J. J. Rice.....	Labor.....	2.50	
5528	C. B. Paint, Oil & Glass Co.....	House supplies.....	18.00	
5529	P. C. De Vol.....	Hardware and repairs.....	18.00	
5530	Merrill & Co.....	Stationery.....	4.00	
5531	James Lewis and child.....	Garden supplies.....	1.00	
5532	H. F. Schwartz.....	Stationery supplies.....	2.71	
5533	Sprague Iron Works Co.....	Repairs.....	22.71	
5534	C. B. Lumber Co.....	Lumber.....	1.00	
5535	Metzger & Randall.....	Meats.....	315.00	

IOWA SCHOOL FOR THE DEAF.

STATEMENT—CONTINUED.

Date	Warrant	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1900				
July	2003	Greenberg & Schontgen	Groceries	\$ 100.25
2004	2004	Greenberg & Schontgen	Groceries	287.71
2005	2005	Ed Brown	Groceries	104.20
2006	2006	American Express Co.	Expressage	4.50
2007	2007	Nebraska Telephone Co.	Telegrams	42.80
2008	2008	B. H. Kohlwey	Veterinary service	25.00
2009	2009	Adams Express Co.	Expressage	15.00
2010	2010	H. M. Troyer, postmaster	Postage	103.44
2011	2011	Henry W. Rothert, superintendent	Incidental expenses	105.35
2012	2012	Henry W. Rothert, superintendent	Dry goods and clothing	85.47
2013	2013	Forthingham, Whitehaw & Co.	Medical attendance	21.60
2014	2014	Dr. Hanchett and Smith	Art room supplies	11.95
2015	2015	Bliley & Sherraden	Lumber	49.22
2016	2016	George A. S. Pile	Tree guards	1.00
2017	2017	W. A. Goehring	Art supplies	2.75
2018	2018	D. W. Bushnell	Horse shoeing	5.50
2019	2019	Crystal Mill & Grain Co.	Stationery	19.15
2020	2020	Emphig, Sangart Co.	Flour and feed	30.45
2021	2021	W. A. Chapman	Hardware	15.45
2022	2022	Dr. Hanchett and Smith	Art room supplies	31.50
2023	2023	D. Brenden & Co.	Medical attendance	0.45
2024	2024	Harrie, Lane & Co.	Shoe shop supplies	1.35
2025	2025	Carpenter Paper Co.	Printing office supplies	22.45
2026	2026	Metall Bros.	Printing—misc supplies	31.61
2027	2027	W. A. Maurer	Clothing	34.15
2028	2028	Nebraska Telephone Co.	Dining room supplies	84.15
2029	2029	Nebraska Telephone Co.	House supplies	1.00
2030	2030	Nebraska Telephone Co.	Rent and outside connections	8.30
2031	2031	John Benn & Co.	Dry goods and clothing	27.90
2032	2032	Fischelmann & Co.	Yeast	2.13
2033	2033	Harrie, Lane & Co.	Diplomas	25.00
2034	2034	Harrie, Lane & Co.	Hospital supplies	22.00
2035	2035	Harrie, Lane & Co.	Photographs	72.13
2036	2036	Harrie, Lane & Co.	Cooking	68.85
2037	2037	Forthingham, Whitehaw & Co.	Oils	22.45
2038	2038	Standard Oil Co.	Sewing room supplies	1.30
2039	2039	Schott Bros.	Pay roll	1,095.30
2040	2040	Henry W. Rothert, superintendent	Flour and feed	45.45
2041	2041	Crystal Mill & Grain Co.	Flour and feed	43.56
2042	2042	Armour Packing Co.	Produce	15.00
2043	2043	B. H. Kohlwey	Veterinary service	25.00
2044	2044	Morsehouse & Co.	Books, etc.	4.45
2045	2045	H. J. Palmer	Entertainment supplies	34.90
2046	2046	Compass Printing Co.	History of school	2.00
2047	2047	The Foster Mfg Co.	Stamps	9.47
2048	2048	C. B. Carpen Co.	Utensils	7.75
2049	2049	A. D. P. Co.	Trayage	4.55
2050	2050	Nebraska Telephone Co.	Heat, outside connections	4.55
2051	2051	Emphig, Sangart Co.	Hardware	22.00
2052	2052	Emphig, Sangart Co.	Groceries	12.00
2053	2053	J. B. Atkins	General supplies	12.21
2054	2054	Garlock Packing Co.	Packing	5.02
2055	2055	C. C. DeVol	Hardware	6.00
2056	2056	Henry Van Brunt	Farm supplies	29.27
2057	2057	Forthingham, Whitehaw & Co.	Dry goods and clothing	5.02
2058	2058	D. W. Bushnell	Office supplies	1.90
2059	2059	H. M. Troyer, postmaster	Postage and stationery	29.70
2060	2060	A. S. Express Co.	Expressage	25.00
2061	2061	Adams Express Co.	Expressage	12.17
2062	2062	H. M. Page	Expressage	2.45
2063	2063	Harrie, Lane & Co.	Corks	4.50
2064	2064	John Benn & Co.	Buttons	7.75
2065	2065	Ed Brown	Horse shoeing	0.50
2066	2066	W. A. Goehring	Clothing	44.98
2067	2067	Metall Bros.	Groceries	101.47
2068	2068	Nitroger & Randolph	Meats	18.72
2069	2069	Carpenter Paper Co.	Printing office supplies	18.72
2070	2070	W. A. Maurer	Rubbers for jars	1.00
2071	2071	Beese Printing Co.	Diplomas	1.00
2072	2072	D. S. Pile	Farm supplies	6.30

STATEMENT.

STATEMENT—CONTINUED.

Date	Warrant	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1901				
Aug.	2073	Stewart Bros.	Groceries	\$ 130.54
2074	2074	Crystal Mill & Grain Co.	Flour and feed	50.00
2075	2075	Greenberg & Schontgen	Groceries	119.29
2076	2076	Henry W. Rothert, superintendent	Incidental expenses	150.35
2077	2077	J. B. Atkins	General supplies	10.00
2078	2078	Crane Co.	Pipe and fittings	35.25
2079	2079	J. B. Atkins	General supplies	20.74
2080	2080	A. C. Cox	Coal	79.70
2081	2081	Western Union Telegraph Co.	Telegrams	1.35
2082	2082	W. C. A. Hospital	Medical attendance	1.00
2083	2083	Mark E. B. Fisher	Kind of pasture	130.00
2084	2084	Henry W. Rothert, superintendent	Pay roll—officers & employes	1,077.00
2085	2085	John Kerner & Son	Flowers	20.00
2086	2086	American Association of the Deaf	Day in sewing room	4.00
2087	2087	B. & G. Ry Co.	Freight	2.94
2088	2088	A. S. Express Co.	Expressage	1.00
2089	2089	H. M. Page	Building coal	22.30
2090	2090	Henry W. Rothert, superintendent	Incidental expenses	21.00
2091	2091	American Express Co.	Expressage and C. O. D.	17.85
2092	2092	James H. Cline & Son	Incidental expenses	170.00
2093	2093	J. H. Andrews & Co.	Sprinkler	1.00
2094	2094	Alison Kerner & Sons	School etc.	2.50
2095	2095	W. K. Schott	Hardware	2.50
2096	2096	Van Aken Bros.	Engineer's supplies	14.71
2097	2097	W. M. Russell & Co.	Swain trap	0.50
2098	2098	Hampton Mill Manufacturing Co.	Tank hoops	44.00
2099	2099	John A. Hill	Supplies	74.00
2100	2100	J. A. Murphy Manufacturing Co.	Building material	35.11
2101	2101	J. B. Atkins	General supplies	1.00
2102	2102	C. B. Loomer Co.	Engineer's supplies	80.50
2103	2103	Crane Co.	Engineer's supplies	34.25
2104	2104	India Alkali Works	Subscription	5.00
2105	2105	Standard Oil Co.	Form supplies	10.00
2106	2106	Des Moines Leader	Form supplies	10.00
2107	2107	Antoine-Miller Co.	Form supplies	10.00
2108	2108	W. A. Page Soap Co.	Form supplies	10.00
2109	2109	H. A. Cox	Coal	104.57
2110	2110	C. B. Pratt, Oil & Glass Co.	Paint supplies	12.01
2111	2111	Harrie, Lane & Co.	Medical attendance	5.10
2112	2112	John Benn & Co.	Dry goods	1.00
2113	2113	Dr. H. S. West	Medical attendance	20.25
2114	2114	W. A. Maurer	Hardware	20.00
2115	2115	Geo. A. Houghland	Dining room supplies	20.00
2116	2116	D. W. Bushnell	Lumber	20.00
2117	2117	Hinchman & Co.	Printing	2.00
2118	2118	W. C. Telephone Co.	Stationery	7.50
2119	2119	Ed Brown	Telegrams	1.10
2120	2120	W. A. Goehring	Groceries	1.50
2121	2121	Nebraska Telephone Co.	Heat and outside connections	1.70
2122	2122	A. D. T. Co.	Dry goods and clothing	34.00
2123	2123	Forthingham, Whitehaw & Co.	Groceries	9.71
2124	2124	Greenberg & Schontgen	General supplies	4.50
2125	2125	L. C. Brackett	Stationery	34.00
2126	2126	C. B. Hill	House and wash stand	2.00
2127	2127	Carpenter Paper Co.	Printing office supplies	2.00
2128	2128	C. B. Hill	Seeds	100.00
2129	2129	Metall Bros.	Dry goods	70.00
2130	2130	Metall Bros.	Pay roll—officers & employes	1,077.00
2131	2131	Henry W. Rothert, superintendent	Pay roll—teachers	1,077.00
2132	2132	Henry W. Rothert, superintendent	Pay roll—balance of	1,077.00
2133	2133	Henry W. Rothert, superintendent	Pay roll—balance of	1,077.00
2134	2134	S. S. Kuller	Pay roll—balance of	1,077.00
2135	2135	Forthingham, Whitehaw & Co.	Dry goods and clothing	134.84
2136	2136	Ed Brown	Engineer's supplies	19.01
2137	2137	Carpenter Paper Co.	Printing office supplies	12.00
2138	2138	Dr. Hanchett and Smith	Medical attendance	30.00
2139	2139	C. B. Hill	Seeds	30.00

IOWA SCHOOL FOR THE DEAF.

STATEMENT—CONTINUED.

Date.	Warrants.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.	
1900					
Oct...	5245	Western Electrical Supply Co.	Electric light supplies...	\$ 18.08	
	5246	W. T. Telegraph Co.	Telegrams...	7.36	
	5247	Ed Brown	Groceries...	73.40	
	5248	Boston Store	Curstains...	15.00	
	5249	The Best Publishing Co.	Subscription...	7.30	
	5250	J. & N. W. Ry. Co.	Freight...	12.00	
	5251	D. S. Rogers & Son	Curstains...	7.75	
	5252	E. C. Pitt	Farm supplies...	2.50	
	5253	Kindergarten Literature Co.	Subscription...	6.75	
	5254	H. Kohlman & Co.	Laundry supplies...	12.50	
	5255	Wickham Bros.	Repairs...	1.50	
	5256	Goodman Drug Co.	Tobacco...	41.85	
	5257	J. B. Aikins	General supplies...	14.48	
	5258	J. H. Page	Hauling coal...	3.00	
	5259	Geo. A. Hoagland	Number...	30.35	
	5260	Metzger & Handlett	Clothing...	98.50	
	5261	C. K. T. & P. Ry. Co.	Freight...	46.30	
	5262	Whitebranch Fuel Co.	Oils...	15.85	
	5263	J. R. Long	Papering and patching...	17.41	
	5264	American Resient Manufacturing Co.	Wap'tl & house supplies...	19.80	
	5265	Barrie, Hays & Co.	Horse shoeing...	13.00	
	5266	S. A. Goehring	Hardware...	8.90	
	5267	P. C. De Vos	Rest and outside con'ts...	100.86	
	5268	Sebenaska Telephone Co.	Hardware...	30.57	
	5269	Emple, Phagut Co.	School supplies, etc...	9.95	
	5270	D. W. Bushnell	Shoe shop supplies...	44.40	
	5271	O. Brandenburg	Hardware...	120.81	
	5272	Himesbush & Co.	Cooking supplies...	2.13	
	5273	H. M. Sargent	Produce...	27.07	
	5274	Armour Packing Co.	Dining room supplies...	26.15	
	5275	W. A. Naumet	Yeast...	143.80	
	5276	Fleischmann & Co.	Flour...	234.75	
	5277	H. A. Cox	Gr-seeds...	2.00	
	5278	Crystal Mill and Grain Co.	Clothing and dry goods...	250.77	
	5279	Greenway & Schoentgen	Hospital supplies...	12.00	
	5280	John Bonn & Co.	Meats...	1.00	
	5281	Deckmann & Co.	Expressage...	250.12	
	5282	Metzger & Handlett	Incidental expenses...	6.99	
	5283	Adams Express Co.	Family...	109.00	
	5284	M. T. Cook, postmaster	Groceries...	11.80	
	5285	Henry W. Roberts, superintendent	Dry goods...	14.82	
	5286	The Albion & Penfold Co.	Veterinary service...	47.91	
	5287	James McIntosh & Co.	Printing office supplies...	5.75	
	5288	A. T. Flickinger, treasurer	Hardware...	1.00	
	5289	N. R. Falmouth	Subscription...	1.00	
	5290	Schaffer & Hadenburg	Library supplies...	1.00	
	5291	Emple, Stuart Co.	Books and costings...	1.00	
	5292	H. B. Kohlberg	Dry goods and house sups...	1.00	
	5293	Martler, Lise & Co.	Pay roll, officers & emp...	1,093.14	
	5294	Dainger & Son	Pay roll, teachers...	1,091.59	
	5295	Globe Publishing Co.	Pay roll, bal. m's & emp...	125.17	
	5296	E. A. Hoffman	Laundry...	12.50	
	5297	Sam C. Wescott	Hardware...	8.93	
	5298	Scraper Iron Works Co.	Postage and stationery...	44.40	
	5299	A. Brantley & S. m.	Produce...	15.25	
	5300	Henry W. Roberts, superintendent	Electric light supplies...	15.25	
	5301	Henry W. Roberts, superintendent	Oils...	11.50	
	5302	Henry W. Roberts, superintendent	Photo's & picture frames...	82.80	
	5303	Ed Brown	Clothes...	2.00	
	5304	P. C. De Vos	Laundry supplies...	3.95	
	5305	J. M. Trengor, postmaster	Gr-seeds...	9.00	
	5306	Armour Packing Co.	Repairing...	39.41	
	5307	Western Electrical Supply Co.	Horse shoeing...	5.50	
	5308	Paul G. Schneider			
	5309	Ed Brown			
	5310	Alex. Knapp			
	5311	W. A. Page, busp C.			
	5312	S. T. McAtee			
	5313	C. S. Brown & Co.			
	5314	Schmitt & Hill			
	5315	W. A. Goehring			

STATEMENT.

STATEMENT—CONTINUED.

Date.	Warrants.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1900				
Nov...	5317	Chas. H. Lee	Lumber...	\$ 10.00
	5318	Emple, Stuart Co.	Hardware...	39.25
	5319	Metzger & Handlett	Meats...	941.91
	5320	W. A. Naumet	Dining room supplies...	24.17
	5321	Metzger & Handlett	Clothing...	2.75
	5322	Fleischmann & Co.	Yeast...	2.75
	5323	John Bonn & Co.	Cooking and dry goods...	11.00
	5324	Dr. Hancock & Son	Medical attendance...	61.96
	5325	Carpenier Paper Co.	Printing office supplies...	81.50
	5326	O. Brandenburg & Co.	Shoe shop supplies...	27.30
	5327	P. B. Ashby	General supplies...	2.50
	5328	Joseph Hays Crumline Co.	Dressing...	2.50
	5329	Progan & Son	Hardware...	2.50
	5330	Barrie, Hays & Co.	Hospital supplies...	68.81
	5331	D. W. Bushnell	Stationery...	68.81
	5332	C. H. Jacquemin & Co.	Clocks...	72.00
	5333	Progan & Son	Four and four...	12.00
	5334	J. C. Baly	Sewer pipe...	12.00
	5335	Greenway & Schoentgen	Room shop supplies...	12.00
	5336	P. B. Gross & Co.	Groceries...	211.00
	5337	Metzger & Handlett	Shoe barrows...	8.50
	5338	I. M. Ramsey Manufacturing Co.	Meats...	62.48
	5339	H. P. Cox	Lumber...	21.50
	5340	W. T. Telegraph Co.	News...	2.45
	5341	Martler, Lise & Co.	Printing office supplies...	19.75
	5342	C. B. Paint, Oil & Glass Co.	House supplies...	77.14
	5343	Henry W. Roberts, superintendent	Incidental expenses...	9.00
	5344	D. H. Kohlberg	Veterinary service...	2.75
	5345	James Lotzinger	Bread...	1.00
	5346	Seal's School & Pub. Co.	Subscription...	9.00
	5347	A. C. Vaughan	Garden seeds...	2.50
	5348	M. E. Weatherbee	Traveling expenses...	118.25
	5349	Fotheringham, White & Co.	Dry goods and clothing...	8.20
	5350	Sebenaska Telephone Co.	Rests and outside con'ts...	2.45
	5351	U. S. Express Co.	Expressage...	1.95
	5352	American Express Co.	Freight...	21.50
	5353	Mrs. Henry W. Roberts	Dry goods...	1.00
	5354	C. & N. W. Railway Co.	Freight...	1.00
	5355	Ed Brown	House supplies...	0.86
	5356	Aug. S. Thomas Co.	Engineer's supplies...	30.00
	5357	S. O. Nelson Manufacturing Co.	Engineer's supplies...	0.86
	5358	Scraper Iron Works Co.	Repairs...	0.75
	5359	Schmitt & Hill	Repairs...	30.00
	5360	M. C. N. Hays	Hospital ball...	2.00
	5361	The Holper	Subscription...	2.00
	5362	C. K. T. & P. Ry. Co.	Freight...	15.00
	5363	Crane Company	Pipe and fittings...	14.00
	5364	Whitellman Fuel Co.	Coal...	14.00
	5365	Jas. H. Page	Hauling coal...	15.00
	5366	Henry A. Cox	Coal...	15.00
	5367	A. D. T. Co.	Drayage...	50.75
	5368	D. W. Bushnell	Pay roll, teachers...	1,091.59
	5369	Henry W. Roberts, superintendent	Pay roll, officers and emp...	1,091.59
	5370	Henry W. Roberts, superintendent	Pay roll, bal. m's & emp...	125.17
	5371	Metzger & Handlett	Subscription...	2.50
	5372	Chapman & Smith Co.	House supplies...	19.81
	5373	H. B. Wood	Engineer's supplies...	19.81
	5374	H. Jones, Manufacturing Co.	Engineer's supplies...	19.81
	5375	Indiana & Rail Works	Engineer's supplies...	19.81
	5376	Laura Phillips	Typewriting...	30.00
	5377	Standard Oil Co.	Oil...	20.00
	5378	Western Electrical Supply Co.	Electric light supplies...	11.21
	5379	O. Brandenburg & Co.	Shoe shop supplies...	1.00
	5380	C. & N. W. Railway Co.	Freight...	1.00
	5381	J. M. Trengor, postmaster	Postage...	24.14
	5382	John W. Barrett	Traveling expenses...	4.50
	5383	C. R. & Q. Ry. Co.	Gymnasium supplies...	2.25
	5384	Thos. Tremlay	Freight...	0.90

STATEMENT—CONTINUED.

Date.	Debit.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1901				
Dec.				
1900	5080	Monroe Keller	Labor	\$ 4.00
1900	5080	Samuel Harris & Co.	Beit punch	.35
1901	5081	The Macmillan Supply Co.	Beit punch	.11
1901	5081	Henry W. Rother, superintendent	Incidental expenses	170.42
1901	5082	J. B. Page	Baiting coal	2.15
1901	5082	Macmillan Supply Co.	Macmillan	3.15
1901	5083	Adams Express Co.	Expressage	3.00
1901	5083	Adams Express Co.	Expressage	1.00
1901	5084	Adams Express Co.	Traveling expenses	75.50
1901	5084	D. L. Brady	Traveling expenses	1.00
1901	5085	Mrs. Henry W. Rother	Traveling expenses	75.50
1901	5085	J. E. Wilson	Garden plants	1.00
1901	5086	J. H. Frank	General supplies	22.75
1901	5086	J. H. Frank	Clothing	22.75
1901	5087	C. H. L. & P. Ry. Co.	Freight on coal	22.75
1901	5088	Drs. Hanchett & Smith	Medical attendance	32.50
1901	5089	Nebraska Telephone Co.	Rent and outside connections	8.70
1901	5090	C. B. Point, Oil & Glass Co.	Brushes	.50
1901	5091	Schultz & Hill	Buttons	.50
1901	5092	S. H. Pace	Meats	361.80
1901	5093	Harle, Hans & Co.	Drugs	2.30
1901	5094	W. A. Goehring	Horse shoeing	11.75
1901	5095	J. C. Bishop	Pipe and fittings	25.77
1901	5096	John Hess & Co.	Dry goods and clothing	175.45
1901	5097	J. C. Hoffmeyer & Co.	Flour	12.00
1901	5098	Chas. H. Lee	Lumber	12.00
1901	5099	Munier Piano & Organ Co.	Rent of piano	6.00
1901	5100	Miller Publishing Co.	Yeast	4.50
1901	5101	Friedrichmann & Co.	Sugar	4.50
1901	5102	M. E. Weatherbee	Traveling expenses	7.37
1901	5103	W. L. Telegraph Co.	Telegrams	240.50
1901	5104	E. B. Brown	Grain	5.70
1901	5105	W. A. Mauger	Dining room supplies	60.16
1901	5106	Fotheringham, Whitelaw & Co.	Dry goods and clothing	1.50
1901	5107	Mander, Rogers & Sons	Printing office supplies	30.12
1901	5108	Gronowicz & Scheinberg	Groceries	30.12
1901	5109	American Biscuit and Manufacturing Co.	Truckers	1.45
1901	5110	S. M. Williams	Sewing room supplies	6.00
1901	5111	Crystal Mill and Grain Co.	Flour and feed	6.00
1901	5112	Nonpareil Printing Co.	Subscription	11.75
1901	5113	Empire, Shupart, O.	Hardware	11.75
1901	5114	The Singer Manufacturing Co.	Robbins	45.75
1901	5115	Standard Oil Co.	Oil	9.75
1901	5116	D. N. Pitt	Farm supplies	25.50
1901	5117	H. A. Cox	Coal	12.00
1901	5118	Mrs. E. C. Newton	Cow feed	30.30
1901	5119	Carpenter Paper Co.	Printing office supplies	19.40
1901	5120	Panama Land & Trust Co.	Rent of pasture	19.40
1901	5121	Metzger & Rydell	Meat	8.10
1901	5122	Thompson & Co.	Peasants	4.00
1901	5123	Wheeler & Wilson Manufacturing Co.	Needles	4.00
1901	5124	C. B. L. & P. Ry. Co.	Demurrage	4.00
1901	5125	J. S. Brandle & Sons	Dry goods	7.50
1901	5126	Trinity Ladies	Mince meat	5.00
1901	5127	Woodbury Bros	Treatment of teeth	25.00
1901	5128	H. J. Cooper	Hog	25.00
1901	5129	G. E. Bell	A school's service	1,861.50
1901	5130	Henry W. Rother, superintendent	Pay roll—officers & emp's	1,861.50
1901	5131	Henry W. Rother, superintendent	Pay roll—teachers	1,861.50
1901	5132	E. S. Express Co.	Expressage	3.00
1901	5133	A. D. T. Co.	Telegrams	3.00
1901	5134	C. N. W. Ry. Co.	Freight	11.00
1901	5135	Trinity Ladies	Mince meat	61.50
1901	5136	Drs. Hanchett & Smith	Medical attendance	32.50
1901	5137	Cliff S. Byers	Clothing supplies	35.75
1901	5138	Carpenter Paper Co.	Clothing supplies	3.00
1901	5139	Harle, Hans & Co.	Home supplies	3.00
1901	5140	Elatic Tip Co.	Cacti	11.25
1901	5141	Mander, Luse & Co.	Printing office supplies	12.00
1901	5142	Armour Packing Co.	Produce	22.00
1901	5143	C. R. L. & P. Railway Co.	Freight	22.00
1901	5144	J. Lutzinger	Bread	1.00

1904

Jan.

STATEMENT—CONTINUED.

Date.	Debit.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1904				
Jan.				
1904	5145	W. A. Walton	Entertainment supplies	\$ 3.25
1904	5146	Henry W. Rother, superintendent	Transportation of pupils	2.00
1904	5147	H. A. Baird	Pop corn	1.00
1904	5148	W. W. C. Smith	Air room supplies	1.00
1904	5149	Design & Son	Hardware	54.91
1904	5150	Western Electric Supply Co.	Electric light supplies	5.00
1904	5151	Chesman & Smith Co.	Bakery supplies	9.00
1904	5152	Armour Packing Co.	Produce	91.50
1904	5153	Prize Bros	Office supplies	4.00
1904	5154	Kedger & Handley	Office supplies	4.00
1904	5155	Whitcomb Fuel Co.	Coal	220.50
1904	5156	J. H. Page	Vegetables	22.50
1904	5157	John Hess & Co.	Dry goods and clothing	22.50
1904	5158	J. H. Page	Baiting coal	7.75
1904	5159	N. B. Feltner	Home supplies	2.50
1904	5160	Henry W. Rother, superintendent	Incidental expenses	12.00
1904	5161	C. Vaughan	Garden supplies	14.00
1904	5162	Henry Coker	Trunk supplies	2.50
1904	5163	N. W. W. Railway Co.	Freight and stationery	14.15
1904	5164	C. N. W. Ry. Co.	Freight	53.75
1904	5165	W. A. G. Shilling	Horse shoeing	4.50
1904	5166	Harle, Hans & Co.	Hospital supplies	5.00
1904	5167	Nebraska Telephone Co.	Entertainment supplies	22.75
1904	5168	Quigley & Co.	Stationery	22.75
1904	5169	C. Brackett	Stationery	22.75
1904	5170	Brundage & Schuchman	Shoe shop supplies	9.00
1904	5171	Plates & Bony Co.	Engineer's supplies	2.50
1904	5172	John P. Gross & Co.	Broom shop supplies	3.00
1904	5173	B. M. Sargent	Clothing	3.00
1904	5174	Nebraska Telephone Co.	Rent, outside connections	4.00
1904	5175	Milton Rogers & Sons	Hardware	1.00
1904	5176	W. A. Page Soap Co.	Laundry supplies	50.41
1904	5177	F. C. DeVul	Hardware	2.40
1904	5178	W. A. Mauger	Dry goods and clothing	22.40
1904	5179	Geo. A. Hongland	Laundry	22.40
1904	5180	Crane Company	Printer's supplies	50.75
1904	5181	C. C. Hoffmeyer & Co.	Flour	60.75
1904	5182	Mrs. H. B. Niles	Sewing room supplies	9.00
1904	5183	A. G. Spaulding & Bros.	Synthetic supplies	4.50
1904	5184	Yeast & Co.	Yeast	4.50
1904	5185	W. W. Wallace	Cement	7.75
1904	5186	Fotheringham, Whitelaw & Co.	Dry goods and clothing	7.75
1904	5187	Stewart Bros	Groceries	154.75
1904	5188	M. E. Weatherbee	Traveling expenses	9.00
1904	5189	John Manufacturing Co.	Dairy supplies	21.00
1904	5190	W. C. Telegraph Co.	Telegrams	3.00
1904	5191	Stewart Bros	Clothing	15.00
1904	5192	J. S. Brown	Dry goods	15.00
1904	5193	Crystal Mill and Grain Co.	Groceries	361.80
1904	5194	Omaha & St. Louis Railway Co.	Stationery	30.00
1904	5195	C. A. Lock & Co.	Freight	50.00
1904	5196	C. S. W. Ry. Co.	Freight	151.75
1904	5197	L. C. Brackett	Office supplies	7.75
1904	5198	Ferry Mason & Co.	School supplies	7.75
1904	5199	C. S. W. Ry. Co.	Freight	11.00
1904	5200	C. S. W. Ry. Co.	Freight	30.00
1904	5201	H. E. Tregner, postmaster	Freight and stationery	7.50
1904	5202	M. E. Furniture Co.	Furniture	30.00
1904	5203	Kiddergan Literature Co.	Library supplies	1.00
1904	5204	American Biscuit and Manufacturing Co.	Truckers	12.75
1904	5205	Friedrichmann & Co.	Yeast	4.50
1904	5206	El Brown	Groceries	12.75
1904	5207	Nebraska Telephone Co.	Rent and outside connections	5.00
1904	5208	J. H. Page	Baiting coal	60.50
1904	5209	C. B. Carpenter	Home supplies	120.00
1904	5210	Adams Express Co.	Expressage	1.00

STATEMENT—CONTINUED.

Date.	Warrant.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
Feb.	0001	Henry W. Rotherbert, superintendent.	Incidental expenses.	\$ 339.99
0002	0002	Western Union Telegraph Co.	Telegrams.	8.06
0003	0003	W. A. Page Soap Co.	Laundry supplies.	29.43
0004	0004	Metzger & Handlett.	Produce.	19.85
0005	0005	Western Electrical Supply Co.	Electric light supplies.	11.50
0006	0006	G. Brandenburg & Co.	Shoe shop supplies.	30.40
0007	0007	A. Hase.	Art room supplies.	3.50
0008	0008	Hirschbach & Co.	Locks.	1.00
0009	0009	Hungan & Son.	Hardware.	22.50
0010	0010	Natural Science Ass'n of America.	Book.	27.46
0011	0011	L. Kohnstamm & Co.	Laundry supplies.	5.00
0012	0012	Forbes & Whitelaw & Co.	Clothing and dry goods.	252.88
0013	0013	J. H. Page.	Meats.	428.72
0014	0014	John Hurd & Co.	Dry goods and clothing.	145.66
0015	0015	Chapman & Smith Co.	Bakery supplies.	2.90
0016	0016	Harle, Hase & Co.	Dairy supplies.	21.52
0017	0017	Gronowicz & Schenck.	Groceries.	223.14
0018	0018	W. A. Goehring.	Horse shoeing.	18.40
0019	0019	American Blount and Maud's Co.	Crackers.	11.60
0020	0020	Empire, Stuart Co.	Hardware.	16.73
0021	0021	J. C. Hoffmann.	Flour.	15.61
0022	0022	W. A. Maurer.	Lumber.	124.78
0023	0023	C. B. Lumber Co.	Pipe and fittings.	29.20
0024	0024	Crane Co.	Flour and feed.	42.95
0025	0025	Crystal Mill and Grain Co.	Produce.	43.20
0026	0026	Armour Packing Co.	Dining room supplies.	2.67
0027	0027	Marder, Luse & Co.	Printing office supplies.	13.45
0028	0028	D. W. Bushnell.	Stationery.	64.45
0029	0029	George A. Howland.	Lumber.	1.54
0030	0030	C. B. Paint, Oil & Glass Co.	House supplies.	12.25
0031	0031	Iowa State Register.	Subscription.	24.87
0032	0032	C. Dixey.	Engineer's supplies.	11.50
0033	0033	P. C. De Vol.	Hardware.	6.00
0034	0034	The Art Interchange Co.	General supplies.	26.30
0035	0035	J. B. Atkins.	General supplies.	22.41
0036	0036	J. B. Atkins.	Freight.	2.00
0037	0037	C. B. L. & H. Ry. Co.	Repairs.	2.41
0038	0038	Henry W. Rotherbert, superintendent.	Pay roll—officers & emp's.	1,281.50
0039	0039	Henry W. Rotherbert, superintendent.	Pay roll—teachers.	1,028.41
0040	0040	Henry W. Rotherbert, superintendent.	Pay roll—balance of.	24.49
0041	0041	Henry W. Rotherbert, superintendent.	Incidental expenses.	15.00
0042	0042	W. P. Harrison & Co.	Engineer's supplies.	206.00
0043	0043	Schultz & Hill.	Repairs.	14.50
0044	0044	Brugge Iron Works Co.	Repairs.	34.56
0045	0045	Indla & Hall Works.	Electric light supplies.	4.00
0046	0046	Cutter Electric Manufacturing Co.	Book.	4.25
0047	0047	Kindergrat Literature Co.	Traveling expenses.	36.00
0048	0048	M. E. Wier.	Medical attendance.	15.00
0049	0049	P. C. Mearns.	Electric light supplies.	7.40
0050	0050	Western Electrical Supply Co.	Clothing.	39.60
0051	0051	McIntosh Bros.	Fire extinguishers.	17.50
0052	0052	O. H. Hall.	Furniture.	2.00
0053	0053	Myers-Barlow Furniture Co.	Staples.	37.75
0054	0054	T. S. Express Co.	Engineer's supplies.	1.64
0055	0055	Staples Bros.	Clerical service.	2.10
0056	0056	H. R. Kopp.	Freight.	1.50
0057	0057	C. N. & W. Ry. Co.	Freight.	1.50
0058	0058	C. N. & W. Ry. Co.	Freight.	1.50
0059	0059	C. N. & W. Ry. Co.	Freight.	1.50
0060	0060	C. N. & W. Ry. Co.	Freight.	1.50
0061	0061	C. N. & W. Ry. Co.	Freight.	1.50
0062	0062	C. N. & W. Ry. Co.	Freight.	1.50
0063	0063	C. N. & W. Ry. Co.	Freight.	1.50
0064	0064	C. N. & W. Ry. Co.	Freight.	1.50
0065	0065	C. N. & W. Ry. Co.	Freight.	1.50
0066	0066	C. N. & W. Ry. Co.	Freight.	1.50
0067	0067	C. N. & W. Ry. Co.	Freight.	1.50
0068	0068	C. N. & W. Ry. Co.	Freight.	1.50
0069	0069	C. N. & W. Ry. Co.	Freight.	1.50
0070	0070	C. N. & W. Ry. Co.	Freight.	1.50
0071	0071	C. N. & W. Ry. Co.	Freight.	1.50
0072	0072	C. N. & W. Ry. Co.	Freight.	1.50
0073	0073	C. N. & W. Ry. Co.	Freight.	1.50
0074	0074	C. N. & W. Ry. Co.	Freight.	1.50
0075	0075	C. N. & W. Ry. Co.	Freight.	1.50
0076	0076	C. N. & W. Ry. Co.	Freight.	1.50
0077	0077	C. N. & W. Ry. Co.	Freight.	1.50
0078	0078	C. N. & W. Ry. Co.	Freight.	1.50
0079	0079	C. N. & W. Ry. Co.	Freight.	1.50
0080	0080	C. N. & W. Ry. Co.	Freight.	1.50
0081	0081	C. N. & W. Ry. Co.	Freight.	1.50
0082	0082	C. N. & W. Ry. Co.	Freight.	1.50
0083	0083	C. N. & W. Ry. Co.	Freight.	1.50
0084	0084	C. N. & W. Ry. Co.	Freight.	1.50
0085	0085	C. N. & W. Ry. Co.	Freight.	1.50
0086	0086	C. N. & W. Ry. Co.	Freight.	1.50
0087	0087	C. N. & W. Ry. Co.	Freight.	1.50
0088	0088	C. N. & W. Ry. Co.	Freight.	1.50
0089	0089	C. N. & W. Ry. Co.	Freight.	1.50
0090	0090	C. N. & W. Ry. Co.	Freight.	1.50
0091	0091	C. N. & W. Ry. Co.	Freight.	1.50
0092	0092	C. N. & W. Ry. Co.	Freight.	1.50
0093	0093	C. N. & W. Ry. Co.	Freight.	1.50
0094	0094	C. N. & W. Ry. Co.	Freight.	1.50
0095	0095	C. N. & W. Ry. Co.	Freight.	1.50
0096	0096	C. N. & W. Ry. Co.	Freight.	1.50
0097	0097	C. N. & W. Ry. Co.	Freight.	1.50
0098	0098	C. N. & W. Ry. Co.	Freight.	1.50
0099	0099	C. N. & W. Ry. Co.	Freight.	1.50
0100	0100	C. N. & W. Ry. Co.	Freight.	1.50
0101	0101	C. N. & W. Ry. Co.	Freight.	1.50
0102	0102	C. N. & W. Ry. Co.	Freight.	1.50
0103	0103	C. N. & W. Ry. Co.	Freight.	1.50
0104	0104	C. N. & W. Ry. Co.	Freight.	1.50
0105	0105	C. N. & W. Ry. Co.	Freight.	1.50
0106	0106	C. N. & W. Ry. Co.	Freight.	1.50
0107	0107	C. N. & W. Ry. Co.	Freight.	1.50
0108	0108	C. N. & W. Ry. Co.	Freight.	1.50
0109	0109	C. N. & W. Ry. Co.	Freight.	1.50
0110	0110	C. N. & W. Ry. Co.	Freight.	1.50
0111	0111	C. N. & W. Ry. Co.	Freight.	1.50
0112	0112	C. N. & W. Ry. Co.	Freight.	1.50
0113	0113	C. N. & W. Ry. Co.	Freight.	1.50
0114	0114	C. N. & W. Ry. Co.	Freight.	1.50
0115	0115	C. N. & W. Ry. Co.	Freight.	1.50
0116	0116	C. N. & W. Ry. Co.	Freight.	1.50
0117	0117	C. N. & W. Ry. Co.	Freight.	1.50
0118	0118	C. N. & W. Ry. Co.	Freight.	1.50
0119	0119	C. N. & W. Ry. Co.	Freight.	1.50
0120	0120	C. N. & W. Ry. Co.	Freight.	1.50
0121	0121	C. N. & W. Ry. Co.	Freight.	1.50
0122	0122	C. N. & W. Ry. Co.	Freight.	1.50
0123	0123	C. N. & W. Ry. Co.	Freight.	1.50
0124	0124	C. N. & W. Ry. Co.	Freight.	1.50
0125	0125	C. N. & W. Ry. Co.	Freight.	1.50
0126	0126	C. N. & W. Ry. Co.	Freight.	1.50
0127	0127	C. N. & W. Ry. Co.	Freight.	1.50
0128	0128	C. N. & W. Ry. Co.	Freight.	1.50
0129	0129	C. N. & W. Ry. Co.	Freight.	1.50
0130	0130	C. N. & W. Ry. Co.	Freight.	1.50
0131	0131	C. N. & W. Ry. Co.	Freight.	1.50
0132	0132	C. N. & W. Ry. Co.	Freight.	1.50
0133	0133	C. N. & W. Ry. Co.	Freight.	1.50
0134	0134	C. N. & W. Ry. Co.	Freight.	1.50
0135	0135	C. N. & W. Ry. Co.	Freight.	1.50
0136	0136	C. N. & W. Ry. Co.	Freight.	1.50
0137	0137	C. N. & W. Ry. Co.	Freight.	1.50
0138	0138	C. N. & W. Ry. Co.	Freight.	1.50
0139	0139	C. N. & W. Ry. Co.	Freight.	1.50
0140	0140	C. N. & W. Ry. Co.	Freight.	1.50
0141	0141	C. N. & W. Ry. Co.	Freight.	1.50
0142	0142	C. N. & W. Ry. Co.	Freight.	1.50
0143	0143	C. N. & W. Ry. Co.	Freight.	1.50
0144	0144	C. N. & W. Ry. Co.	Freight.	1.50
0145	0145	C. N. & W. Ry. Co.	Freight.	1.50
0146	0146	C. N. & W. Ry. Co.	Freight.	1.50
0147	0147	C. N. & W. Ry. Co.	Freight.	1.50
0148	0148	C. N. & W. Ry. Co.	Freight.	1.50
0149	0149	C. N. & W. Ry. Co.	Freight.	1.50
0150	0150	C. N. & W. Ry. Co.	Freight.	1.50
0151	0151	C. N. & W. Ry. Co.	Freight.	1.50
0152	0152	C. N. & W. Ry. Co.	Freight.	1.50
0153	0153	C. N. & W. Ry. Co.	Freight.	1.50
0154	0154	C. N. & W. Ry. Co.	Freight.	1.50
0155	0155	C. N. & W. Ry. Co.	Freight.	1.50
0156	0156	C. N. & W. Ry. Co.	Freight.	1.50
0157	0157	C. N. & W. Ry. Co.	Freight.	1.50
0158	0158	C. N. & W. Ry. Co.	Freight.	1.50
0159	0159	C. N. & W. Ry. Co.	Freight.	1.50
0160	0160	C. N. & W. Ry. Co.	Freight.	1.50
0161	0161	C. N. & W. Ry. Co.	Freight.	1.50
0162	0162	C. N. & W. Ry. Co.	Freight.	1.50
0163	0163	C. N. & W. Ry. Co.	Freight.	1.50
0164	0164	C. N. & W. Ry. Co.	Freight.	1.50
0165	0165	C. N. & W. Ry. Co.	Freight.	1.50
0166	0166	C. N. & W. Ry. Co.	Freight.	1.50
0167	0167	C. N. & W. Ry. Co.	Freight.	1.50
0168	0168	C. N. & W. Ry. Co.	Freight.	1.50
0169	0169	C. N. & W. Ry. Co.	Freight.	1.50
0170	0170	C. N. & W. Ry. Co.	Freight.	1.50
0171	0171	C. N. & W. Ry. Co.	Freight.	1.50
0172	0172	C. N. & W. Ry. Co.	Freight.	1.50
0173	0173	C. N. & W. Ry. Co.	Freight.	1.50
0174	0174	C. N. & W. Ry. Co.	Freight.	1.50
0175	0175	C. N. & W. Ry. Co.	Freight.	1.50
0176	0176	C. N. & W. Ry. Co.	Freight.	1.50
0177	0177	C. N. & W. Ry. Co.	Freight.	1.50
0178	0178	C. N. & W. Ry. Co.	Freight.	1.50
0179	0179	C. N. & W. Ry. Co.	Freight.	1.50
0180	0180	C. N. & W. Ry. Co.	Freight.	1.50
0181	0181	C. N. & W. Ry. Co.	Freight.	1.50
0182	0182	C. N. & W. Ry. Co.	Freight.	1.50
0183	0183	C. N. & W. Ry. Co.	Freight.	1.50
0184	0184	C. N. & W. Ry. Co.	Freight.	1.50
0185	0185	C. N. & W. Ry. Co.	Freight.	1.50
0186	0186	C. N. & W. Ry. Co.	Freight.	1.50
0187	0187	C. N. & W. Ry. Co.	Freight.	1.50
0188	0188	C. N. & W. Ry. Co.	Freight.	1.50
0189	0189	C. N. & W. Ry. Co.	Freight.	1.50
0190	0190	C. N. & W. Ry. Co.	Freight.	1.50
0191	0191	C. N. & W. Ry. Co.	Freight.	1.50
0192	0192	C. N. & W. Ry. Co.	Freight.	1.50
0193	0193	C. N. & W. Ry. Co.	Freight.	1.50
0194	0194	C. N. & W. Ry. Co.	Freight.	1.50
0195	0195	C. N. & W. Ry. Co.	Freight.	1.50
0196	0196	C. N. & W. Ry. Co.	Freight.	1.50
0197	0197	C. N. & W. Ry. Co.	Freight.	1.50
0198	0198	C. N. & W. Ry. Co.	Freight.	1.50
0199	0199	C. N. & W. Ry. Co.	Freight.	1.50
0200	0200	C. N. & W. Ry. Co.	Freight.	1.50

STATEMENT—CONTINUED.

Date.	Warrant.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1904				
March.	0101	Elk Brown.	Groceries.	\$ 92.31
	0102	Amour Packing Co.	Produce.	172.40
	0103	W. Foster.	Architect's service.	25.00
	0104	J. B. Atkins.	General supplies.	20.42
	0105	Gronowicz & Schenck.	Groceries.	315.43
	0106	D. S. Pale.	Harmon repairs.	2.00
	0107	Netraska Telephone Co.	Rent and outside conn'ns.	2.00
	0108	Drs. Handlett & Smith.	Medical attendance.	5.00
	0109	S. M. Williams.	Sewing room supplies.	5.00
	0110	W. A. Goehring.	Horse shoeing.	2.00
	0111	W. A. Goehring.	Dining room supplies.	25.52
	0112	American Blount & Manufacturing Co.	Crackers.	15.56
	0113	Poltergraham, Whitman & Co.	Dry goods and clothing.	34.32
	0114	J. C. Hoffmann & Co.	Flour.	24.20
	0115	Cane Company.	Pipe and fittings.	28.18
	0116	D. W. Braden.	Stationery.	1.50
	0117	Crystal Mill & Grain Co.	Flour and feed.	136.50
	0118	G. Brandenburg & Co.	Shoe shop supplies.	99.41
	0119	G. Brandenburg & Co.	Shoe dressing.	4.40
	0120	L. C. Brackbill.	Stationery.	1.50
	0121	Western Union Telegraph Co.	Telegrams.	1.50
	0122	W. F. Braden.	Valves.	1.50
	0123	Frankie Shapert Co.	Hardware.	4.50
	0124	Fleisherman & Co.	Yeast.	1.50
	0125	J. F. Gross & Co.	Shoe shop supplies.	1.50
	0126	John Hens & Co.	Dry goods and clothing.	11.00
	0127	Marguer & Hoadley.	Produce.	2.00
	0128	W. W. Chapman.	House supplies.	2.00
	0129	H. A. Cox.	Coal.	360.00
	0130	C. H. & A. P. Railway Co.	Freight.	1.50
	0131	C. H. & A. P. Railway Co.	Freight.	1.50
	0132	Carpenter Paper Co.	Printing office supplies.	2.00
	0133	Whitehead Fuel Co.	Coal.	170.00
	0134	John C. Nichols Commission.	Land.	1.50
	0135	J. H. Page.	Hasting coal.	1.50
	0136	O. H. Brown.	Oil rags.	1.50
	0137	Sutton Brothers & Son.	Hardware.	1.50
	0138	C. O. Vaughan.	Seeds.	2.00
	0139	Carpenter Paper Co.	Printing office supplies.	2.00
	0140	Frank E. Pitts Mfg & Supply Co.	Iron pipe.	27.00
	0141	Hungen & Son.	Hardware.	3.00
	0142	Peter Henderson & Co.	Seeds.	1.50
	0143	Standard Oil Co.	Oil.	1.50
	0144	Ad. van Forezen Co.	Expressage.	1.50
	0145	Henry W. Rothert, superintendent.	Pay roll officers and emp.	1,000.00
April.	0146	Henry W. Rothert, superintendent.	Pay roll teachers.	1,000.00
	0147	H. A. Cox.	Coal.	240.00
	0148	H. A. Cox.	Coal.	240.00
	0149	H. A. Cox.	Coal.	240.00
	0150	H. A. Cox.	Coal.	240.00
	0151	H. A. Cox.	Coal.	240.00
	0152	H. A. Cox.	Coal.	240.00
	0153	H. A. Cox.	Coal.	240.00
	0154	H. A. Cox.	Coal.	240.00
	0155	H. A. Cox.	Coal.	240.00
	0156	H. A. Cox.	Coal.	240.00
	0157	H. A. Cox.	Coal.	240.00
	0158	H. A. Cox.	Coal.	240.00
	0159	H. A. Cox.	Coal.	240.00
	0160	H. A. Cox.	Coal.	240.00
	0161	H. A. Cox.	Coal.	240.00
	0162	H. A. Cox.	Coal.	240.00
	0163	H. A. Cox.	Coal.	240.00
	0164	H. A. Cox.	Coal.	240.00
	0165	H. A. Cox.	Coal.	240.00
	0166	H. A. Cox.	Coal.	240.00
	0167	H. A. Cox.	Coal.	240.00
	0168	H. A. Cox.	Coal.	240.00
	0169	H. A. Cox.	Coal.	240.00
	0170	H. A. Cox.	Coal.	240.00
	0171	H. A. Cox.	Coal.	240.00
	0172	H. A. Cox.	Coal.	240.00
	0173	H. A. Cox.	Coal.	240.00
	0174	H. A. Cox.	Coal.	240.00
	0175	H. A. Cox.	Coal.	240.00
	0176	H. A. Cox.	Coal.	240.00
	0177	H. A. Cox.	Coal.	240.00
	0178	H. A. Cox.	Coal.	240.00
	0179	H. A. Cox.	Coal.	240.00
	0180	H. A. Cox.	Coal.	240.00
	0181	H. A. Cox.	Coal.	240.00
	0182	H. A. Cox.	Coal.	240.00
	0183	H. A. Cox.	Coal.	240.00
	0184	H. A. Cox.	Coal.	240.00
	0185	H. A. Cox.	Coal.	240.00
	0186	H. A. Cox.	Coal.	240.00
	0187	H. A. Cox.	Coal.	240.00
	0188	H. A. Cox.	Coal.	240.00
	0189	H. A. Cox.	Coal.	240.00
	0190	H. A. Cox.	Coal.	240.00
	0191	H. A. Cox.	Coal.	240.00
	0192	H. A. Cox.	Coal.	240.00
	0193	H. A. Cox.	Coal.	240.00
	0194	H. A. Cox.	Coal.	240.00
	0195	H. A. Cox.	Coal.	240.00
	0196	H. A. Cox.	Coal.	240.00
	0197	H. A. Cox.	Coal.	240.00
	0198	H. A. Cox.	Coal.	240.00
	0199	H. A. Cox.	Coal.	240.00
	0200	H. A. Cox.	Coal.	240.00

STATEMENT—CONTINUED.

Date.	Warrants.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1894.				
April.	4175	Magnett Stationery Co.	Repairs	\$ 12.43
	4176	W. U. Telegraph Co.	Telegrams	2.66
	4177	T. C. Raymond Fooding Co.	Picks	5.00
	4178	W. A. Maurer	Dining room supplies	13.02
	4179	American Biscuit and Man'g Co.	Crackers	6.26
	4180	Gen. A. Hongland	Lumber	6.26
	4181	Crystal Mill and Grain Co.	Flour and feed	115.25
	4182	Fritschmann & Co.	Yeast	4.50
	4183	Futcherburgh, Wilmaw & Co.	Dry goods and clothing	113.54
	4184	J. C. Hoffmayr & Co.	Flour	55.87
	4185	Gronswag & Schontgen	Produce	301.95
	4186	Jaeger & Olson	Repairs	5.80
	4187	J. H. Pace	Meats	449.50
	4188	Shugart & Orran	Seed potatoes	10.00
	4189	A. E. Weatherbee	Traveling expenses	4.00
	4190	J. B. Atkins	General supplies	21.55
	4191	Matesif Bros.	Clothing	37.09
	4192	W. A. Goshing	Horse shoeing	37.25
	4193	J. C. Bixby	Footwear's ad. ples	47.38
	4194	Drs. Hanchett & Smith	Medical attendance	49.00
	4195	John Reno & Co.	Dry goods and clothing	359.11
	4196	Melzger & Randlett	Produce	5.45
	4197	C. B. Lumber Co.	Lumber	5.25
	4198	Evans & Howard Fire Brick Co.	Tile	4.22
	4199	The Machine Supply Co.	Footwear's supplies	12.50
	4200	D. W. Bushnell	Stationery	41.85
	4201	C. H. Dana	Labels	1.54
	4202	Whitebread Fuel Co.	Coal	31.02
	4203	Ed. Seifkin	Lumber	8.80
	4204	Kennard Glass and Paint Co.	Paint supplies	3.70
	4205	S. T. McAttee	Grceries	0.55
	4206	G. L. Wyckoff	Traveling expenses	50.00
	4207	A. T. Pickimer, treasurer	Service as treasurer	109.00
	4208	W. E. Heller	Medical attendance	4.00
May.	4209	Henry W. Rothen, superintendent	Pay roll, officers and employees and teachers	4,052.45
	4210	G. Brandenburg & Co.	Shoe shop supplies	55.70
	4211	A. N. Kellogg Newspaper Co.	Printing office supplies	1.34
	4212	Henry W. Rothen, superintendent	Incidental expenses	191.57
	4213	C. B. & Ry. Co.	Freight	2.00
	4214	H. H. Kohlwey	Veterinary services	6.00
	4215	C. & N. W. Ry. Co.	Freight	5.45
	4216	C. & N. W. Ry. Co.	Freight	12.00
	4217	U. P. Ry. Co.	Freight	25
	4218	American Express Co.	Expressage	26
	4219	Adams Express Co.	Expressage	11.25
	4220	United States Express Co.	Expressage	1.40
	4221	J. H. Pace	Hauling coal	25.82
	4222	Nebraska Telephone Co.	Rent and outside connections	8.80
	4223	Clint B. Byers	Clothing supplies	86.90
	4224	A. Hodge	Art room supplies	4.80
	4225	The Hardin Band Grenade Co.	Grenades	5.20
	4226	Fritschmann & Co.	Yeast	4.50
	4227	F. P. Green	Room shop supplies	11.45
	4228	George A. Hongland	Lumber	3.14
	4229	J. U. Bixby	Engineers' supplies	0.50
	4230	Drs. Hanchett & Smith	Medical attendance	20
	4231	Mader, Lane & Co.	Printing office supplies	16.70
	4232	H. A. Cox	Coal	49.16
	4233	J. D. Crocker	House supplies	5.00
	4234	P. C. DeVal	Hardware	5.55
	4235	American Biscuit & M'g Co.	Crackers	12.85
	4236	Schultz & Hill	Repairs	4.00
	4237	D. B. Pile	Farm supplies	4.55
	4238	Eupke, Shugart & Co.	Hardware	4.50
	4239	J. H. Hoffmayr & Co.	Flour	36.75
	4240	Muehlerr Piano & Organ Co.	Rent of piano	20.00
	4241	W. A. Maurer	Dining room supplies	17.33
	4242	W. A. F. Pace Supply Co.	Luxury supplies	11.56
	4243	S. M. Williams	Machine stands	5.00
	4244	Mrs. H. P. Niles	Sewing machine supplies	10.28

STATEMENT—CONTINUED.

Date.	Warrants.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1894.				
May.	4245	The Morse Dry Goods Co.	Kitchen supplies	\$ 8.42
	4246	Milton Rogers & Sons	Hardware	5.00
	4247	Sanitary Vase Soap Co.	House supplies	6.75
	4248	Futcherburgh, Wilmaw & Co.	Dry goods and clothing	96.55
	4249	Crystal Mill & Grain Co.	Dry goods and food	50.00
	4250	Thomas Bowman, postmaster	Postage	21.50
	4251	Stevens Bros.	Groceries	24.00
	4252	Harle, Haas & Co.	Produce	15.30
	4253	J. H. Pace	Meats	445.30
	4254	W. H. G. Shring	Horse shoeing	1.50
	4255	R. M. Sargent	Tooling supplies	27.75
	4256	Johnson & Son	Hardware	20.00
	4257	Gronswag & Schontgen	Groceries	220.97
	4258	John Reno & Co.	Dry goods and clothing	44.99
	4259	J. B. Davis	Laundry supplies	10.85
	4260	J. B. Atkins	General supplies	21.25
	4261	J. B. Bates	Trees	41.87
	4262	Con't S. S. & Pub. Society	Subscription	5.00
	4263	Northeast Oil Co.	Coal	249.00
	4264	Whitebread Fuel Co.	Coal	149.00
	4265	Crane Company	Pipe and fittings	7.00
	4266	McGrochne & Co.	Office supplies	10.35
	4267	M. E. Weatherbee	Traveling expenses	7.25
	4268	Carpenter Paper Co.	Printing office supplies	26.25
	4269	Shugart & Orran	Food and feed	25.25
	4270	H. A. Cox	Coal	140.50
	4271	Wiley & Scherraden	Art room and house sup.	6.00
	4272	Edith Alkali Works	Savagers	30.00
	4273	Hauge & Olson	Repairs	1.30
	4274	D. W. Bushnell	Stationery	14.08
	4275	W. U. Telegraph Co.	Telegrams	4.65
	4276	Kil Brown	Groceries	138.40
	4277	Manx City Newspaper Union	Printing office supplies	5.75
	4278	C. B. & Ry. Co.	Freight	2.00
	4279	C. B. & P. Railway Co.	Freight	87.24
	4280	Henry W. Rothen, superintendent	Pay roll, teachers	1,660.27
	4281	Boardman Bros. & Co.	Produce	58.96
	4282	Boardman Bros. & Co.	Produce	44.62
	4283	Henry W. Rothen, superintendent	Pay roll, officers and employees	1,414.00
	4284	Henry W. Rothen, superintendent	Pay roll, officers and employees	1,529.27
	4285	James Printing Co.	Diplomas	10.00
	4286	James Printing Co.	Groceries	20.00
	4287	J. C. Hoffmayr & Co.	Groceries	112.00
	4288	Eupke, Shugart & Co.	Hardware	11.25
	4289	Crystal Mill & Grain Co.	Flour	113.80
	4290	R. M. Sargent	Clothing supplies	44.25
	4291	Chas. R. Lee	Lumber	9.10
	4292	Futcherburgh, Wilmaw & Co.	Produce	5.50
	4293	O. Younkerman	Farm supplies	21.60
	4294	H. A. Cox	Coal	21.65
	4295	C. H. Fortney	Trunk repairs	7.15
	4296	G. B. Miller	Team-horse	300.00
	4297	Adams Express Co.	Expressage and U. S. D.	19.00
	4298	U. S. Express	Farm supplies	5.50
	4299	Thos. Bowman, postmaster	Postage and stationery	68.07
	4300	Henry W. Rothen, superintendent	Incidental expenses	275.00
	4301	Unqueter & Co.	Entertainment supplies	5.00
	4302	Nebraska Telephone Co.	Rent and outside connections	8.80
	4303	J. H. Pace	Meats	446.45
	4304	S. M. Williams	Farm supplies	5.50
	4305	D. W. Bushnell	Stationery	17.00
	4306	Medical	Clothing	39.00
	4307	Camp Bros.	Coal	1.00
	4308	C. & N. W. Ry. Co.	Freight	2.73
	4309	American Annals of the Deaf	Subscription	9.00
	4310	Star Printing Co.	Books	2.00
	4311	D. P. V. Morniray	Medical attendance	4.00
	4312	Gate City	Book	2.00
	4313	J. L. Foster supplies	Farm supplies	5.00
	4314	J. H. Pace	Hauling coal	32.00
	4315	Dr. C. H. Finney	Medical attendance	25.00
	4316	Reid & Kent	Architect's service	15.00

STATEMENT—CONTINUED.

Date.	Warrants.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1894 June.	6017	The Gillette Sign Works.	Signs.	2.50
	6018	C. H. Target Co.	House supplies.	5.59
	6019	Negeath Stationery Co.	Office supplies.	1.35
	6020	C. & N. W. Ry. Co.	Freight.	9.44
	6021	The Philip Carey Manufacturing Co.	Pipe covering.	45.91
	6022	The Philip Carey Manufacturing Co.	Pipe covering.	73.93
	6023	W. U. Telegraph Co.	Telegrams.	57
	6024	Stewart Bros.	Groceries.	4.28
	6025	Mrs. M. Pfeiffer	Girls' hats.	86.75
	6026	W. H. Mair	Labor.	34.00
	6027	W. A. Maurer	Dining room supplies.	4.79
	6028	S. T. McLean	Groceries.	21.60
	6029	M. E. Weatherbee	Traveling expenses.	6.00
	6030	Crane Co.	Pipe and fittings.	30.40
	6031	Geo. A. Housland	Lumber.	1.85
	6032	W. A. Page Soap Co.	Laundry supplies.	15.35
	6033	Forest City Paper Manufacturing Co.	General supplies.	10.50
	6034	Drs. Hanchett & Smith.	Medical attendance.	3.00
	6035	Dungan & Son	Hardware.	25.65
	6036	J. B. Ankles	General supplies.	25.28
	6037	B. Grabl & Son	Repairs.	11.85
	6038	G. Brandenburg & Co.	Shoe shop supplies.	1.80
	6039	Hauge & Olson	Knives.	2.00
	6040	C. B. Paint, Oil & Glass Co.	Paint supplies.	1.70
	6041	James Peterson	Drays.	2.00
	6042	Clint S. Byers	Clothing supplies.	10.25
	6043	Western Electrical Supply Co.	Electric light supplies.	2.00
	6044	Fotheringham, Whitelaw & Co.	Dry goods and clothing.	105.08
	6045	John Heno & Co.	Dry goods and clothing.	276.22
	6046	H. Kolbmann & Co.	Laundry supplies.	6.25
	6047	Ell Brown	Groceries.	225.80
	6048	Rea Lumber Co.	Lumber.	43.40
	6049	American Buscalt and Manufg Co.	Crackers.	12.88
	6050	Van Brunt & Waite	Farm supplies.	1.25
	6051	Reynolds Iron and Wire Works.	Free guards.	1.00
	6052	The Van Auker Co.	Regulator.	18.90
	6053	M. E. Weatherbee	Traveling expenses.	9.00
	6054	Empire, Blount Co.	Hardware.	2.25
	6055	Deer, Wells & Co.	Repairs.	1.00
	6056	J. C. Vaughan	Garden supplies.	3.50
	6057	W. A. Goshling	Horse shoeing.	9.47
	6058	H. A. Cox	Shoeing.	10.54
	6059	Sandwich Manufacturing Co.	Repairs.	40
	6060	Crane Co.	Engineers' supplies.	42.11
	6061	Henry W. Rother, superintendent.	Incidental expenses.	172.92
	6062	Robert Ingersoll & Bro.	Telephone.	5.00
	6063	J. Scudlark	Music for pupils.	7.00
	6064	Wilson Bohannan	Keys.	34
	6065	Henry W. Rother, superintendent.	Incidental expenses.	126.32
	6066	Thomas Housman, postmaster.	Postage.	22.00
	6067	American Express Co.	Expressage.	2.65
	6068	John Heno & Co.	Dry goods and clothing.	60.77
	6069	J. H. Page	Meats.	519.57
	6070	J. B. Paint, Oil & Glass Co.	Paint supplies.	29.50
	6071	Pfeilschmann & Co.	Yeast.	3.10
	6072	Griesenack & Schoenigen	Groceries.	119.24
	6073	W. A. Goshling	Horse shoeing.	4.50
	6074	Dungan & Son	Hardware.	3.75
	6075	Stewart Bros.	Sewing room supplies.	4.79
	6076	W. A. Maurer	Groceries.	8.82
	6077	D. W. Bushnell	Dining room supplies.	18.47
	6078	D. S. Pfeiffer	Stationery.	14.85
	6079	Standard Oil Co.	Farm supplies.	2.65
	6080	Crystal Mill and Grain Co.	Oil.	98.15
	6081	Carter & Cottrell Hardware Co.	Flour and feed.	47.03
	6082	A. Housle	Books.	9.50
	6083	Storehouse & Co.	Books.	9.50
	6084	Ell Brown	Binding books.	9.50
	6085	I. R. Bandlett	Groceries.	10.00
	6086	W. U. Telegraph Co.	Telegrams.	5.89
	6087	C. & N. W. Ry. Co.	Freight.	42

STATEMENT—CONTINUED.

Date.	Warrants.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1894 July.	6090	Carpenter Paper Co.	Printing office supplies.	4.40
	6091	W. W. Chapman	Art room supplies.	13.50
	6092	Nebraska Telephone Co.	Rent, outside connections.	1.00
	6093	Fotheringham, Whitelaw & Co.	Dry goods and clothing.	29.80
	6094	C. F. Wier	Carpenter work.	1.90
	6095	Geo. A. Housland	Lumber.	14.97
	6096	J. L. Finnegan	Labor.	1.30
	6097	Geo. McNeil	Traveling expenses.	43.20
	6098	G. L. Wyckoff	Garden supplies.	26.63
	6099	J. F. Wilson	General supplies.	17.95
	6100	W. S. Ely	Repairs.	30.10
	6101	J. B. Ankles	For roll, office & sup's.	49.00
	6102	Schatts & Hill	Labor.	142.50
	6103	Henry W. Rother, superintendent.	Repairs.	91.02
	6104	Whitebreast Fuel Co.	Coal.	200.00
	6105	Henry W. Rother, superintendent.	House supplies.	48.25
	6106	C. B. P. & P. Ry. Co.	Freight.	26.06
	6107	The J. M. Bell Directory Co.	Directory.	5.00
	6108	C. Spritt	Traveling expenses.	10.45
	6109	Henry W. Rother, superintendent.	Incidental expenses.	1.00
	6110	American Express Co.	Expressage.	7.50
	6111	United States Express Co.	Expressage.	7.50
	6112	C. B. P. & P. Ry. Co.	Freight.	2.25
	6113	C. & N. W. Ry. Co.	Freight.	6.37
	6114	C. B. P. & P. Ry. Co.	Freight.	10.65
	6115	C. B. & O. Transfer Co.	Labor.	15.85
	6116	C. B. P. & P. Ry. Co.	Freight.	1.90
	6117	Stanton Iron Foundry Co.	Freight.	36.75
	6118	The Butcher Publishing Co.	Books.	6.35
	6119	C. B. & O. Transfer Co.	Flour.	3.10
	6120	C. B. & O. Transfer Co.	Flour.	3.10
	6121	C. B. & O. Transfer Co.	Freight.	2.42
	6122	C. B. & O. Transfer Co.	Freight.	2.72
	6123	C. B. & O. Transfer Co.	Freight.	2.72
	6124	C. B. & O. Transfer Co.	Freight.	2.72
	6125	C. B. & O. Transfer Co.	Freight.	2.72
	6126	C. B. & O. Transfer Co.	Freight.	2.72
	6127	C. B. & O. Transfer Co.	Freight.	2.72
	6128	C. B. & O. Transfer Co.	Freight.	2.72
	6129	C. B. & O. Transfer Co.	Freight.	2.72
	6130	C. B. & O. Transfer Co.	Freight.	2.72
	6131	C. B. & O. Transfer Co.	Freight.	2.72
	6132	C. B. & O. Transfer Co.	Freight.	2.72
	6133	C. B. & O. Transfer Co.	Freight.	2.72
	6134	C. B. & O. Transfer Co.	Freight.	2.72
	6135	C. B. & O. Transfer Co.	Freight.	2.72
	6136	C. B. & O. Transfer Co.	Freight.	2.72
	6137	C. B. & O. Transfer Co.	Freight.	2.72
	6138	C. B. & O. Transfer Co.	Freight.	2.72
	6139	C. B. & O. Transfer Co.	Freight.	2.72
	6140	C. B. & O. Transfer Co.	Freight.	2.72
	6141	C. B. & O. Transfer Co.	Freight.	2.72
	6142	C. B. & O. Transfer Co.	Freight.	2.72
	6143	C. B. & O. Transfer Co.	Freight.	2.72
	6144	C. B. & O. Transfer Co.	Freight.	2.72
	6145	C. B. & O. Transfer Co.	Freight.	2.72
	6146	C. B. & O. Transfer Co.	Freight.	2.72
	6147	C. B. & O. Transfer Co.	Freight.	2.72
	6148	C. B. & O. Transfer Co.	Freight.	2.72
	6149	C. B. & O. Transfer Co.	Freight.	2.72
	6150	C. B. & O. Transfer Co.	Freight.	2.72
	6151	C. B. & O. Transfer Co.	Freight.	2.72
	6152	C. B. & O. Transfer Co.	Freight.	2.72
	6153	C. B. & O. Transfer Co.	Freight.	2.72
	6154	C. B. & O. Transfer Co.	Freight.	2.72
	6155	C. B. & O. Transfer Co.	Freight.	2.72
	6156	C. B. & O. Transfer Co.	Freight.	2.72
	6157	C. B. & O. Transfer Co.	Freight.	2.72
	6158	C. B. & O. Transfer Co.	Freight.	2.72
	6159	C. B. & O. Transfer Co.	Freight.	2.72
	6160	C. B. & O. Transfer Co.	Freight.	2.72
	6161	C. B. & O. Transfer Co.	Freight.	2.72
	6162	C. B. & O. Transfer Co.	Freight.	2.72
	6163	C. B. & O. Transfer Co.	Freight.	2.72
	6164	C. B. & O. Transfer Co.	Freight.	2.72
	6165	C. B. & O. Transfer Co.	Freight.	2.72
	6166	C. B. & O. Transfer Co.	Freight.	2.72
	6167	C. B. & O. Transfer Co.	Freight.	2.72
	6168	C. B. & O. Transfer Co.	Freight.	2.72
	6169	C. B. & O. Transfer Co.	Freight.	2.72
	6170	C. B. & O. Transfer Co.	Freight.	2.72
	6171	C. B. & O. Transfer Co.	Freight.	2.72
	6172	C. B. & O. Transfer Co.	Freight.	2.72
	6173	C. B. & O. Transfer Co.	Freight.	2.72
	6174	C. B. & O. Transfer Co.	Freight.	2.72
	6175	C. B. & O. Transfer Co.	Freight.	2.72
	6176	C. B. & O. Transfer Co.	Freight.	2.72
	6177	C. B. & O. Transfer Co.	Freight.	2.72
	6178	C. B. & O. Transfer Co.	Freight.	2.72
	6179	C. B. & O. Transfer Co.	Freight.	2.72
	6180	C. B. & O. Transfer Co.	Freight.	2.72
	6181	C. B. & O. Transfer Co.	Freight.	2.72
	6182	C. B. & O. Transfer Co.	Freight.	2.72
	6183	C. B. & O. Transfer Co.	Freight.	2.72
	6184	C. B. & O. Transfer Co.	Freight.	2.72
	6185	C. B. & O. Transfer Co.	Freight.	2.72
	6186	C. B. & O. Transfer Co.	Freight.	2.72
	6187	C. B. & O. Transfer Co.	Freight.	2.72
	6188	C. B. & O. Transfer Co.	Freight.	2.72
	6189	C. B. & O. Transfer Co.	Freight.	2.72
	6190	C. B. & O. Transfer Co.	Freight.	2.72
	6191	C. B. & O. Transfer Co.	Freight.	2.72
	6192	C. B. & O. Transfer Co.	Freight.	2.72
	6193	C. B. & O. Transfer Co.	Freight.	2.72
	6194	C. B. & O. Transfer Co.	Freight.	2.72
	6195	C. B. & O. Transfer Co.	Freight.	2.72
	6196	C. B. & O. Transfer Co.	Freight.	2.72
	6197	C. B. & O. Transfer Co.	Freight.	2.72
	6198	C. B. & O. Transfer Co.	Freight.	2.72
	6199	C. B. & O. Transfer Co.	Freight.	2.72
	6200	C. B. & O. Transfer Co.	Freight.	2.72

STATEMENT—CONTINUED.

Date.	Warrants.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1894.				
Aug.	4461	The Des Moines Leader	Subscription	\$ 5.00
	4462	Andrew Rasmussen	Repairs	3.25
	4463	Standard Oil Co.	Oil	14.00
	4464	John Reno & Co.	Dry goods	17.50
	4465	W. A. Goehring	Horse shoeing	9.00
	4466	Dungan & Son	Hardware	23.29
	4467	El Brown	Groceries	134.97
	4468	Crystal Mill & Grain Co.	Flour	9.65
	4469	R. M. Sargent	Clothing supplies	1.50
	4470	Groneweg & Schoentgen	Groceries	161.15
	4471	D. S. Pike	Farm supplies	9.65
	4472	Harle, Haas & Co.	Drugs, etc.	23.05
	4473	Jas. Peterson	Drayage	1.50
	4474	Crane Company	Pipe and fittings	70.36
	4475	Western Electrical Supply Co.	Electric light supplies	30.93
Sept.	4476	Henry W. Rothert, superintendent	Pay roll, employees	1,246.30
	4477	David Rickabaugh	Labor	25.00
	4478	F. W. Ballou	Labor	35.00
	4479	C. C. Taylor	Labor	70.00
	4480	Henry W. Rothert, superintendent	Balance against pay roll	16.80
	4481	Crane Co.	Pipe and fittings	104.11
	4482	Geo. A. Houghland	Lumber	137.59
	4483	Thos. Bowman, postmaster	Postage and stationery	10.20
	4484	C. & N.-W. Ry. Co.	Freight	1.03
	4485	C. R. L. & P. Ry. Co.	Freight	81.90
	4486	W. A. Maurer	Dining room supplies	6.24
	4487	Dungan & Son	Hardware	38.71
	4488	H. A. Cox	Coal	203.77
	4489	Harle, Haas & Co.	Carpenter shop supplies	5.79
	4490	John Reno & Co.	Dry goods	24.00
	4491	W. C. Telegraph Co.	Telegrams	3.16
	4492	Sprague Iron Works Co.	Fire front	10.30
	4493	E. Aspinall	Enamel	12.81
	4494	Utica Steam Gauge Co.	Gauges	19.72
	4495	M. E. Wenzel	Printing expenses	1.00
	4496	D. S. Pike	Farm supplies	2.90
	4497	R. M. Sargent	Clothing supplies	8.25
	4498	R. C. Ross store	Labor	2.00
	4499	Elevator supply and repair Co.	Labor	1.85
	4500	Schultz & Hill	Repairs	34.33
	4501	Paul G. Schneider	Oil	21.20
	4502	Metzger & Randlett	Produce	21.20
	4503	C. B. Paint, Oil and Glass Co.	House supplies	61.08
	4504	Metcalf Bros.	Clothing	22.80
	4505	Whitehurst Fuel Co.	Coal	25.80
	4506	C. B. Carpet Co.	House supplies	10.79
	4507	N. B. Falconer	Dry goods	3.00
	4508	Shugart & Charnan	Seed	.50
	4509	Carpenter Paper Co.	Printing office supplies	2.40
	4510	Groneweg & Schoentgen	Groceries	162.42
	4511	U. S. Supply Co.	Reserve supplies	2.70
	4512	India Alkali Works	Savagran	90.10
	4513	D. W. Bushnell	Stationery	9.00
	4514	Thos. R. Lowber	Lumber	4.00
	4515	Western Electrical Supply Co.	Electric light supplies	51.78
	4516	Marlin Hughes & Sons	Drayage	30.42
	4517	James Peterson	Crage	.50
	4518	J. D. Crookwell	House supplies	.75
	4519	The Sharps Co.	Milk cans	3.00
	4520	C. B. Gas and Electric Light Co.	Boiler	20.00
	4521	Crystal Mill and Grain Co.	Flour and feed	88.50
	4522	W. A. Maurer	Horse shoeing	3.50
	4523	Nebraska Telephone Co.	Rent and outside connections	9.50
	4524	J. C. Bixby	Engineers' supplies	20.75
	4525	Henry W. Rothert, superintendent	Labor	20.75
	4526	J. B. Atkins	General supplies	68.25
	4527	Standard Oil Co.	Oil	128.30
	4528	J. H. Pack	Meat	30.00
	4529	Adams Express Co.	Expressage	2.40
	4530	American Express Co.	Expressage	32.17
	4531	Mrs. Mary E. Page	Hauling coal	12.35

STATEMENT—CONTINUED.

Date.	Warrants.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1894.				
Sept.	4532	Sarah R. B. Thorer	Rent of pasture	\$ 129.00
	4533	R. H. Kihlwey	Veterinary service	15.00
	4534	United States Express Co.	Expressage	1.00
	4535	Collins & Morrison	Bits	.25
	4536	C. M. & S. P. Ry. Co.	Freight	3.00
	4537	Co-operative Building Plan Ass'n	Books	4.45
	4538	S. T. McAtee	Groceries	131.44
	4539	El Brown	Groceries	254.79
	4540	Henry W. Rothert, superintendent	Incidental expenses	128.00
	4541	Walstrom & Waldron	Calcuttaming and painting	34.41
	4542	Power, Dick & Walker	Labor	1,345.48
	4543	John F. Weaver	Pay roll, officers and employees	1,229.62
Oct.	4544	Henry W. Rothert, superintendent	Produce	30.00
	4545	Boardman Bros. & Co.	Repairs	600.00
	4546	N. W. Williams	Dynamo and apparatus	400.00
	4547	J. Holt Gates & Co.	Laundry supplies	40.33
	4548	W. A. Page Soap Co.	Drayage	38.50
	4549	C. B. & U. Transfer Co.	Hardware	23.80
	4550	Empire & Shugart Co.	Stationery	12.90
	4551	Carpenter Paper Co.	Clothing and dry goods	98.35
	4552	Power, Dick & Walker	Apples	4.80
	4553	W. T. Telegraph Co.	Groceries	4.50
	4554	C. E. Grape Grower's Association	Flour	208.45
	4555	El Brown	Gas fixtures	56.35
	4556	J. C. Hoffmeyer	Gas fixtures	26.35
	4557	F. M. Russell & Co.	Furniture	11.70
	4558	Myers, Darfee Furniture Co.	Clothing supplies	4.00
	4559	R. M. Sargent	Sewing room supplies	235.30
	4560	The Singer Manufacturing Co.	House supplies	54.54
	4561	C. B. Carpet Co.	Hardware	177.85
	4562	Dungan & Son	Groceries	137.43
	4563	Groneweg & Schoentgen	Dry goods and clothing	3.38
	4564	John Reno & Co.	Printing office supplies	1.00
	4565	Marder, Luce & Co.	Subscription	1.00
	4566	Cong'l S. & Pub. Society	Yeast	2.50
	4567	Fleischman & Co.	Shoe shop supplies	50.35
	4568	G. Brandenburg & Co.	Freight	11.10
	4569	American Express Co.	Hardware	14.44
	4570	Carter & Campbell Hardware Co.	Freight	28.81
	4571	O. & St. L. Ry. Co.	Hauling coal	25.81
	4572	Mrs. Mary E. Page	Expressage	1.05
	4573	Adams Express Co.	Exporting contract	414.28
	4574	Illona Bros.	Meats	373.89
	4575	U. S. Express Co.	Horse shoeing	19.00
	4576	J. H. Pack	Stationery	8.75
	4577	W. A. Goehring	Farm supplies	1.15
	4578	L. C. Brackett	Mecca compound	25.40
	4579	D. S. Pike	Repairs	6.05
	4580	The Foster Manufacturing Co.	Repairs	53.05
	4581	Schultz & Hill	Hardware	107.47
	4582	P. C. DeVal	Incidental expenses	4.45
	4583	Henry W. Rothert, superintendent	Engineers' supplies	138.90
	4584	J. A. Bixby	Dining room supplies	8.10
	4585	W. A. Maurer	Rent and outside contract	8.25
	4586	Nebraska Telephone Co.	Laundry supplies	121.24
	4587	R. Robinson & Co.	Stationery	99.55
	4588	D. W. Bushnell	Flour and feed	77.40
	4589	Crystal Mill & Grain Co.	Farm supplies	19.85
	4590	McCormick Harvesting Machine Co.	Groceries	50.01
	4591	Stewart Bros.	Produce	21.80
	4592	Standard Oil Co.	Lumber	21.00
	4593	Geo. A. Houghland	Labor	21.29
	4594	J. A. Rohrer	Freight	18.75
	4595	A. C. Co.	Freight	15.33
	4596	C. & N.-W. Ry. Co.	Freight	3.00
	4597	Western Electrical Supply Co.	Repairs	2.40
	4598	Harle, Haas & Co.	Painting	4.54
	4599	C. E. Henry	Freight	4.54
	4600	C. & N.-W. Ry. Co.	Freight	4.54

STATEMENT—CONTINUED.

Date.	Warrants.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1904				
Oct.	6006	C. & N.-W. Ry. Co.	Freight	\$ 37.64
	6007	C. & N.-W. Ry. Co.	Freight	3.29
	6008	C. & N.-W. Ry. Co.	Freight	3.80
	6009	C. & N.-W. Ry. Co.	Freight	3.60
	6010	C. & N.-W. Ry. Co.	Freight	.64
	6011	C. & N.-W. Ry. Co.	Freight	.64
	6012	C. & N.-W. Ry. Co.	Freight	.20
	6013	C. & N.-W. Ry. Co.	Freight	16.15
	6014	Anshoff Manufacturing Co.	Steam trap	11.30
	6015	Smith Premier Typewriter Co.	Repairs	1.09
	6016	C. R. L. & P. Ry. Co.	Freight	15.79
	6017	Thos. Bowman, postmaster	Postage and stationery	34.10
	6018	C. R. L. & P. Ry. Co.	Freight	52.05
	6019	American Battery Co.	Storage battery	150.00
	6020	Dearborn Drug Chemical Works	Engineers' supplies	22.80
	6021	Sprague Iron Works Co.	Repairs	5.55
	6022	C. R. Paint, Oil & Glass Co.	Paint supplies	30.82
	6023	Peter Fawcett	Grates for boilers	34.85
	6024	The Sunbeam Lamp Co.	Lamps	16.35
	6025	Crane Company	Pipe and fittings	112.25
	6026	Chas. Swaine	Repairs	35.40
	6027	O. W. Graham	Building supplies	28.77
	6028	Wm. Budock	Labor	10.00
	6029	C. R. & Q. Ry. Co.	Freight	3.52
	6030	C. R. & Q. Ry. Co.	Freight	2.48
	6031	C. R. & Q. Ry. Co.	Freight	4.16
	6032	C. R. & Q. Ry. Co.	Freight	4.10
	6033	Herrick Refrigerator & Cold St'g Co.	Cold storage contract	46.00
	6034	John Fitzgerald	Labor	22.75
	6035	L. G. Schickelanz	Labor	9.95
	6036	W. W. Scott	Labor	5.94
	6037	H. D. Rogers	Labor	31.07
	6038	John Fitzgerald	Labor	19.25
	6039	C. N. Gahn	Labor	5.83
	6040	Jacob Redner	Labor	41.35
	6041	A. J. Fairbanks	Labor	24.50
	6042	Henry W. Rothert, superintendent	Incidental expenses	57.90
	6043	J. B. Atkins	General supplies	62.64
	6044	Western Electrical Supply Co.	Electric light supplies	13.55
	6045	Shumart & Duran	Garden supplies	10.85
	6046	D. Graham & Son	Repairs of roof	136.30
	6047	John P. Weaver	Repairs, brick work	136.30
	6048	C. J. Hipwell	Repairs on roof	47.48
	6049	C. J. Hipwell	Repairs on roof	260.00
	6050	Henry W. Rothert, superintendent	Repairs	35.20
	6051	Henry W. Rothert, superintendent	Pay roll, teachers	1,250.48
	6052	Henry W. Rothert, superintendent	Pay roll, officers, employ's	1,492.10
	6053	C. J. Hipwell	Repairs on roof	66.12
	6054	A. Hospe	Art room supplies	3.50
	6055	J. Brannides & Sons	Dry goods	5.94
	6056	Thos. Bowman, postmaster	Postage	10.00
	6057	C. & N.-W. Ry. Co.	Freight	40.15
	6058	C. & N.-W. Ry. Co.	Freight	.43
	6059	C. & N.-W. Ry. Co.	Freight	2.14
	6060	C. & N.-W. Ry. Co.	Freight	.73
	6061	C. & N.-W. Ry. Co.	Freight	2.48
	6062	C. & N.-W. Ry. Co.	Freight	.83
	6063	C. & N.-W. Ry. Co.	Freight	.69
	6064	C. & N.-W. Ry. Co.	Freight	.69
	6065	Boston Store	House supplies	14.69
	6066	C. R. & Q. Ry. Co.	Freight	10.90
	6067	Henry W. Rothert, superintendent	Incidental expenses	37.10
	6068	The Omaha Typewriter's Exchange	Repairs	1.00
	6069	C. M. & St. P. Ry. Co.	Freight	4.55
	6070	C. M. & St. P. Ry. Co.	Freight	6.00
	6071	C. M. & St. P. Ry. Co.	Drayage	4.00
	6072	C. M. & St. P. Ry. Co.	Freight	.93
	6073	C. M. & St. P. Ry. Co.	Labor	35.00
	6074	Gust Valentine	Labor	42.48
	6075	David Ricklaugh	Labor	25.00
	6076	Geo. W. Schickelanz	Repairs	2.73
	6077	C. E. Henry	Painting	30.00

STATEMENT—CONTINUED.

Date.	Warrants.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1904				
Nov.	6078	American Express Co.	Expressage	\$ 4.00
	6079	A. J. Fairbanks	Carpenter work	20.00
	6080	C. R. & Q. Ry. Co.	Freight	8.86
	6081	C. R. L. & P. Ry. Co.	Freight	.81
	6082	A. J. Fairbanks	Carpenter work	24.87
	6083	Chase Machine Co.	Water heater	250.00
	6084	Smith & Co.	Broads	3.35
	6085	Keenard Glass and Paint Co.	Paint supplies	9.30
	6086	Schultz & Hill	Repairs	9.35
	6087	J. C. Blady	Engineer's supplies	6.84
	6088	Lewis, Hammer & Co.	Lumber	139.10
	6089	Wilton Rogers & Sons	Paint supplies	1.61
	6090	C. R. Paint, Oil and Glass Co.	Laundry supplies	24.02
	6091	A. M. Sargent	Laundry supplies	17.50
	6092	Stephen Bros.	Clothing supplies	1.50
	6093	Troy Laundry Machinery Co.	House supplies	14.70
	6094	Harcoff Bros.	School supplies	28.75
	6095	J. F. Wilcox	Garden supplies	6.36
	6096	Harco, Haas & Co.	Produce	49.81
	6097	Jay & Hess	Feed of pasture	15.00
	6098	C. R. Coal & Ice Co.	Ice	7.50
	6099	J. R. Snyder	Medical attendance	13.00
	6100	Dr. Hancock & Smith	Drugs, etc.	12.50
	6101	Chapman & Smith Co.	Molasses	60.25
	6102	C. R. Coal & Ice Co.	Coal	19.50
	6103	C. R. Landlett	Provisions	21.75
	6104	Whitebreast Fuel Co.	Coal	45.00
	6105	C. R. Insurance Co.	Dry goods	16.22
	6106	Clement & Eain Co.	Insurance	6.25
	6107	M. E. Weatherbee	Traveling expenses	5.90
	6108	W. H. Mallin	Dining room supplies	292.00
	6109	Boardman Bros. & Co.	Produce	140.50
	6110	Crane Company	Pipe and fittings	84.45
	6111	C. H. Haffner	Flour	2.15
	6112	D. S. Piers	Farm supplies	1.00
	6113	C. S. Fyfe	Clothing supplies	15.00
	6114	American Hauls & Manufacturing Co.	Crackers	213.20
	6115	E. J. Brown	Groceries	1.10
	6116	Empire Sugar Co.	Hardware	39.19
	6117	Western Electrical Supply Co.	Electric light supplies	114.14
	6118	D. Brandenberg & Co.	Shoe and foot	130.31
	6119	Crystal Mill & Grain Co.	Flour and feed	5.25
	6120	U. S. Sugar	Engineer supplies	86.45
	6121	Metzger Bros.	Clothing	107.00
	6122	John Bono & Co.	Dry goods and clothing	7.30
	6123	C. H. Haffner	Art room supplies	48.12
	6124	C. H. Haffner	Hardware	364.17
	6125	Dunham & Son	Groceries	2.75
	6126	Gronwey & Scholten	Dry goods	2.75
	6127	Carson	Telegrams	29.54
	6128	W. U. Telegraph Co.	Telegrams	29.54
	6129	Fowler, Dick & Walker	Dry goods and clothing	44.14
	6130	Carpenter Paper Co.	Printing office supplies	28.53
	6131	The Sunbeam Lamp Manuf'g Co.	Lamps	32.80
	6132	J. B. Atkins	General supplies	81.30
	6133	George A. Houghtland	Lumber	94.82
	6134	W. W. Bushnell	Salt	4.25
	6135	Pfeilschmidt & Co.	Yeast	2.24
	6136	Charles B. Lee	Lumber	6.80
	6137	C. C. De Vol	Hardware	40.15
	6138	Deere, W. & Co.	Feed cutter	3.00
	6139	H. H. Pace	Meats	771.40
	6140	Barnhart Bros. & Spindler	Contract	19.62
	6141	Herrick Refrigerator & Cold Storage Co.	Refrigerator	6.25
	6142	Nebraska Telephone Co.	Rent, outside connect'ns	154.04
	6143	M. E. Weatherbee	Traveling expenses	10.37
	6144	Henry W. Rothert, superintendent	Incidental expenses	7.28
	6145	C. & N.-W. Ry. Co.	Freight	331.00
	6146	Charles Swaine	Freight	.25
	6147	James H. Co.	Freight	
	6148	C. & N.-W. Ry. Co.	Freight	
	6149	C. M. & St. P. Ry. Co.	Freight	

STATEMENT—CONTINUED.

Date.	Warrants.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1894. Dec.	8750	C. B. & O. Transfer Co.	Drayage.	\$ 12.30
	8751	Pryor Bros.	Office supplies.	.35
	8752	C. M. & St. P. Ry. Co.	Freight.	9.34
	8753	C. M. & St. P. Ry. Co.	Freight.	1.10
	8754	E. C. Smith.	School supplies.	21.75
	8755	C. & N-W. Ry. Co.	Freight.	.43
	8756	Douglas & Hennepin.	Furniture for school.	165.00
	8757	Dr. H. S. West.	Medical attendance.	1.50
	8758	Bell & Kent.	Architect's service.	25.00
	8759	C. M. & St. P. Ry. Co.	Freight.	2.52
	8760	J. J. Haltenhauser.	Farm supplies.	1.09
	8761	Hollenbeck Bros.	Drayage.	37.35
	8762	Duquette & Co.	Potatoes.	27.60
	8763	C. B. & O. Railway Co.	Freight.	1.63
	8764	C. & N-W. Railway Co.	Freight.	.43
	8765	C. & N-W. Railway Co.	Freight.	12.80
	8766	C. B. & O. Railway Co.	Freight.	.43
	8767	C. & N-W. Railway Co.	Freight.	.43
	8768	C. & N-W. Railway Co.	Furniture.	1.25
	8769	S. S. Keller.	Furniture.	283.72
	8770	C. & N-W. Railway Co.	Freight.	.25
	8771	David Rickbaugh.	Labor.	25.00
	8772	Henry W. Rother, superintendent.	Incidental expenses.	30.32
	8773	Henry W. Rother, superintendent.	Pay roll, officers and emp.	1,469.80
	8774	Henry W. Rother, superintendent.	Pay roll, teachers.	1,755.45
	8775	A. J. Fish & Co.	Contract, bake oven.	600.00
	8776	Henry W. Rother, superintendent.	Labor.	70.00
	8777	Arthur Hinds & Co.	Library supplies.	4.02
	8778	Thos. Bowman, postmaster.	Postage.	18.30
	8779	Adams Express Co.	Expressage.	18.56
	8780	David Rickbaugh.	Labor.	23.00
	8781	Bell & Kent.	Architect's services.	10.10
	8782	C. B. & O. Railway Co.	Freight.	.50
	8783	Bell & Kent.	Architect's services.	25.00
	8784	O. J. Hipwell.	Materials.	10.00
	8785	J. P. Miller & Co.	Repairs on artesian well.	568.42
	8786	P. H. Ward.	Contract, payment on.	200.00
	8787	Hoardman Bros.	Produce.	10.00
	8788	John Beno & Co.	Dry goods and clothing.	334.06
	8789	J. Snack.	Labor.	3.00
	8790	D. Curry.	Labor.	4.00
	8791	Sprague Iron Works Co.	Repairs.	15.30
	8792	C. B. & O. Transfer Co.	Drayage.	4.60
	8793	Schultz & Hill.	Repairs.	12.00
	8794	W. A. Page Soap Co.	Laundry supplies.	23.63
	8795	Drs. Hanchett & Smith.	Medical attendance.	65.25
	8796	El Brown.	Groceries.	2.52
	8797	Thos. Charles Co.	School supplies.	2.52
	8798	M. E. Weatherbee.	Traveling expenses.	7.25
	8799	S. T. McAttee.	Recessaries.	28.00
	8800	Deborah Drug Chemical Works.	Engineer's supplies.	38.25
	8801	J. L. Risky.	Pipe and fittings.	25.82
	8802	Trinity ladies.	Meat.	1.50
	8803	Trinity ladies.	Printing office supplies.	48.91
	8804	Carpenter Paper Co.	Drayage.	1.25
	8805	James Peterson.	Coal.	672.17
	8806	C. B. Coal and Ice Co.	Coal.	22.00
	8807	Nebraska Telephone Co.	Rent, outside connect'ns.	7.50
	8808	W. A. Goehring.	Horse shoeing.	4.50
	8809	Fincham & Co.	Bread.	4.00
	8810	J. Lutzinger.	Lumber.	0.90
	8811	Gro. A. Hoiland.	Groceries.	273.31
	8812	Crystal Mill and Grain Co.	Flour and feed.	115.15
	8813	C. B. Paint, Oil and Glass Co.	Paint supplies.	2.80
	8814	P. C. DeVal.	Pottery.	3.15
	8815	Standard Oil Co.	Oils.	43.45
	8816	J. S. Hoffman.	Flour.	32.80
	8817	D. S. Pile.	Farm supplies.	5.75
	8818	Deere, Wells & Co.	Farm supplies.	37.40
	8819	W. U. Telegraph Co.	Telegrams.	9.64
	8820	Harb. Hays & Co.	Drugs, etc.	11.48
	8821	H. P. Niles.	Sewing room supplies.	6.54

STATEMENT—CONTINUED.

Date.	Warrants.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1894. Dec.	8822	The Stinger Manufacturing Co.	Oil.	\$ 1.20
	8823	David Bradley & Co.	Tubing.	1.50
	8824	D. W. Russell.	Sundries.	65.80
	8825	Western Electrical Supply Co.	Electric light supplies.	87.35
	8826	Fowler, Dick & Walker.	Dry goods and clothing.	217.07
	8827	American Hiscutt and Mfg Co.	Crockery.	13.81
	8828	S. S. Keller.	Furniture.	55.27
	8829	J. H. Pace.	Meats.	449.61
	8830	Crane Co.	Pipe and fittings.	9.43
	8831	Stewart Bros.	Groceries.	137.15
	8832	Mass M. Sutter.	Sewing room supplies.	2.41
	8833	Nonpareil Printing Co.	Office supplies.	17.19
	8834	Wilson Robinson.	Locks.	9.97
	8835	India Alkali Works.	Savoyan.	24.48
	8836	Duncan & Son.	Hardware.	17.74
	8837	J. B. Atkins.	General supplies.	23.04
	8838	Chapman & Smith Co.	Bakery.	1,000.90
	8839	P. H. Ward.	Contract on contract.	31.02
	8840	Empire, Shugart Co.	Hardware.	22.30
	8841	Union Wire Mattress Co.	House supplies.	22.30
1895. Jan.	8842	Henry W. Rother, superintendent.	Pay roll—teachers.	1,755.45
	8843	Henry W. Rother, superintendent.	Pay roll—officers & emp's.	1,469.80
	8844	Lehrman, telephone Co.	Rent, outside connect'ns.	10.38
	8845	Geo. A. Hoiland.	Lumber.	49.97
	8846	Henry W. Rother, superintendent.	Incidental expenses.	250.94
	8847	Fowler, Dick & Walker.	Clothing and dry goods.	120.91
	8848	C. B. & O. P. Ry. Co.	Freight.	2.59
	8849	American Express Co.	Expressage.	38.00
	8850	Thos. Bowman, postmaster.	Postage and stationery.	27.00
	8851	Art Interchange Co.	Art room supplies.	4.00
	8852	H. L. Rohlfeweg.	Veterinary services.	92.95
	8853	C. B. Elevator Co.	Dairy supplies.	10.15
	8854	C. B. Elevator Co.	Dairy supplies.	10.15
	8855	C. B. & O. Ry. Co.	Freight.	11.33
	8856	C. B. & O. Ry. Co.	Freight.	2.52
	8857	C. & N-W. Ry. Co.	Freight.	2.81
	8858	C. & N-W. Ry. Co.	Freight.	2.81
	8859	C. & N-W. Ry. Co.	Freight.	2.81
	8860	C. & N-W. Ry. Co.	Freight.	2.81
	8861	C. & N-W. Ry. Co.	Freight.	2.81
	8862	C. & N-W. Ry. Co.	Freight.	2.81
	8863	C. & N-W. Ry. Co.	Freight.	2.81
	8864	C. L. Mitchell.	Laundry supplies.	6.25
	8865	H. Schostamm & Co.	Electrical supplies.	45.00
	8866	Western Electrical Supply Co.	Electrical supplies.	45.00
	8867	Dr. Brandenburg & Co.	Medical attendance.	48.40
	8868	Drs. Hanchett & Smith.	Medical attendance.	48.40
	8869	Duquette & Co.	Produce.	1.25
	8870	Bell & Kent.	Recessaries.	28.00
	8871	C. B. Coal & Ice Co.	Coal.	416.49
	8872	John B. no & Co.	Dry goods and clothing.	1.65
	8873	C. B. Paint, Oil and Glass Co.	Paint supplies.	2.80
	8874	Pryor Bros.	Office supplies.	15.95
	8875	Stephan Bros.	House supplies.	8.83
	8876	Chapman & Smith Co.	Printing office supplies.	10.83
	8877	Carpenter Paper Co.	Tramp waiter, etc.	57.00
	8878	Kimball Bros.	Pipe covering.	51.25
	8879	Will Carey Manufacturing Co.	Laundry supplies.	11.25
	8880	W. A. Page Soap Co.	Medical attendance.	2.00
	8881	Dr. S. H. West.	Groceries.	4.15
	8882	S. T. McAttee.	Groceries.	418.00
	8883	El Brown.	Hardware.	15.95
	8884	P. C. DeVal.	Pipe and fittings.	80.20
	8885	Crane Co.	Flour.	27.80
	8886	Shugart & Ours.	Flour.	5.00
	8887	J. F. Wilcox.	Groceries.	130.37
	8888	Stewart Bros.	Groceries.	125.00
	8889	Grover & Schoeninger.	Groceries.	125.00
	8890	Crystal Mill & Grain Co.	Flour and feed.	5.14
	8891	Friedrich.	Yeast.	37.88
	8892	C. B. Randall.	Provisions.	37.88

STATEMENT—CONTINUED.

Date.	Warrants.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1895.				
Jan.	0001	D. S. Pile.	Farm supplies.	\$ 2.10
	0002	American Biscuit M'g Co.	Crackers.	14.90
	0003	J. C. Hoffmeyer.	Flour.	15.00
	0004	Merch. Bros.	Clothing.	45.00
	0005	J. H. Pace.	Meats.	878.81
	0006	Boardman Bros. & Co.	Produce.	349.12
	0007	A. J. Fuller & Co.	Po. tea.	1.14
	0008	Geo. A. Hoxland.	Lumber.	65.68
	0009	Carter & Cottrell Hardware Co.	Hardware.	5.15
	0010	W. A. Mauser.	Trailing room supplies.	4.78
	0011	M. E. Weatherbee.	Traveling expenses.	7.23
	0012	D. W. Bushnell.	Stationery.	25.00
	0013	suburban Incandescent Lamp Co.	Lamps.	37.87
	0014	L. C. Brackett.	Office and school supplies.	11.30
	0015	Western Union Telegraph Co.	Telegrams.	.65
	0016	J. H. Atkins.	General supplies.	29.40
	0017	Clint S. Byers.	Clothing supplies.	36.10
	0018	W. A. Goshling.	Horse shoeing.	2.00
	0019	C. B. & O. Transfer Co.	Drayage.	4.97
	0020	Harle, Hans & Co.	Books and house supplies.	11.93
	0021	H. M. Sargent.	Clothing supplies.	2.00
	0022	Chicago Fire Proof Covering Co.	Pipe covering.	2.68
	0023	J. L. Kirby.	Engineers' supplies.	2.87
	0024	J. P. Gross & Co.	Glass shop supplies.	39.76
	0025	Dunham & Co.	Hardware.	11.75
	0026	American Battery Co.	Glass jars.	1.80
	0027	A. J. Fish & Co.	Contract, bake oven.	96.31
	0028	P. H. Wind.	Contract, cooking school and gymnasium.	8.75
	0029	J. P. Weaver.	Repairs.	102.05
	0030	J. P. Weaver.	Contract, bake oven.	261.00
	0031	J. L. Bransden & Sons.	Dry goods.	12.73
	0032	A. J. Fish & Co.	Contract, bake oven.	3.69
	0033	W. A. Mauser.	Trailing room supplies.	71.00
	0034	Henry W. Rothert, superintendent.	Incidental expenses.	209.45
	0035	Library Bureau.	Library supplies.	4.00
	0036	C. & S. W. Ry. Co.	Freight.	1.00
	0037	G. W. Catlin.	Flour, after.	2.30
	0038	David Rickbaugh.	Labor.	24.00
	0039	Thomas Bowman, postmaster.	Postage and stationery.	35.20
	0040	The Fair.	Cooking school supplies.	16.16
	0041	Puritan Publishing Co.	Library supplies.	3.75
	0042	J. C. Vaughan.	Garden supplies.	20.83
	0043	Shawwood Manufacturing Co.	Stain trade.	1.00
	0044	W. A. Page Soap Co.	Laundry supplies.	22.55
	0045	Western Electrical Supply Co.	Electrical supplies.	45.20
	0046	Chapman & Smith Co.	Kitchen supplies.	3.35
	0047	The John Van Hange Co.	Kitchen supplies.	35.29
	0048	Boardman Bros. & Co.	Produce.	250.40
	0049	G. H. Palst, Oil & Blase Co.	Carpenter shop supplies.	19.48
	0050	Garter & Cottrell Hardware Co.	Hardware.	1.30
	0051	Crane Company.	Pipe and fittings.	53.05
	0052	Mus. M. Satter.	Party goods.	1.00
	0053	Morehouse & Co.	Office supplies.	0.90
	0054	D. W. Bushnell.	Stationery.	67.05
	0055	J. H. Ashmun.	General supplies.	18.46
	0056	J. C. Hoffmeyer.	Flour and feed.	131.50
	0057	M. E. Weatherbee.	Traveling expenses.	6.23
	0058	Crystal Mill & Grain Co.	Flour and feed.	26.15
	0059	Enkle, Shugart Co.	Hardware.	12.35
	0060	Standard Oil Co.	Oil.	85.12
	0061	D. S. Pile.	Farm supplies.	1.35
	0062	O. B. Jacquemin & Co.	Repairs.	14.28
	0063	Drs. Hanchett & Smith.	Medical attendance.	9.50
	0064	American Biscuit & M'g Co.	American crackers.	10.30
	0065	Ed Brown.	Groceries.	116.80
	0066	Harle, Hans & Co.	Drugs, etc.	19.01
	0067	John Berry goods and clothing.	Drugs, etc.	39.77
	0068	American Type Founders Co.	Printing office supplies.	14.33
	0069	G. A. Hoxland.	Lumens.	67.17
	0070	Fitchman & Co.	Feed.	7.80
	0071	Fowler, Dick & Walker.	Dry goods and clothing.	101.45

STATEMENT—CONTINUED.

Date.	Warrants.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1896.				
Feb.	0072	Omaha Daily Bee.	Subscription.	\$ 7.80
	0073	Greenweg & Schoentgen.	Groceries.	508.81
	0074	J. H. Pace.	Meats.	426.16
	0075	Dunham & Co.	Hardware.	35.80
	0076	H. Grah & Son.	Repairs.	34.14
	0077	Fred Medart.	Gymnasium supplies.	6.60
	0078	S. S. Kelley.	House supplies.	10.50
	0079	The Machinist Supply Co.	Engineer's supplies.	8.64
	0080	Nebraska Telephone Co.	Rent and outside contract's.	12.25
	0081	Omaha Typewriters Exchange.	Repairs.	2.00
	0082	N. B. Falconer.	House supplies.	7.30
	0083	C. B. & O. Transfer Co.	House supplies.	13.15
	0084	S. T. McAttee.	Groceries.	27.75
	0085	C. B. & O. Transfer Co.	Drayage.	6.73
	0086	W. U. Telegraph Co.	Telegrams.	2.70
	0087	W. A. Goshling.	Horse shoeing.	1.00
	0088	Kennard Glass and Paint Co.	Glass.	3.50
	0089	Carpenter Paper Co.	Printing office supplies.	2.10
	0090	Edna Steam Gauge Co.	Engineer's supplies.	21.02
	0091	H. M. Sargent.	Clothing supplies.	15.15
	0092	G. M. Rosenberg & Co.	Shoe shop supplies.	334.43
	0093	India Alkali Works.	Savocran.	23.53
	0094	P. C. DeVoy.	Hardware.	27.00
	0095	Henry W. Rothert, superintendent.	Pay roll, officers & emp's.	1,431.67
	0096	Henry W. Rothert, superintendent.	Pay roll, teachers.	1,755.49
	0097	Henry W. Rothert, superintendent.	Pay roll, balance of.	34.00
	0098	C. B. Coal and Ice Co.	Coal.	674.40
	0099	Henry W. Rothert, superintendent.	Pay roll, teachers.	1,088.54
	0100	Henry W. Rothert, superintendent.	Pay roll, officers & emp's.	37.36
	0101	Henry W. Rothert, superintendent.	Incidental expenses.	34.17
	0102	Henry W. Rothert, superintendent.	Incidental expenses.	22.71
	0103	Hayden Bros.	House supplies.	4.90
	0104	H. Rohmstadt & Co.	Laundry supplies.	1.35
	0105	Omaha Typewriters Exchange.	Repairs.	1.35
	0106	Mrs. Henry W. Rothert.	House supplies.	1.00
	0107	Hayden Bros.	Provisions.	6.32
	0108	James Morton & Sons.	Hardware.	1.00
	0109	Prior Oil Co.	Office supplies.	1.00
	0110	M. Russell & Co.	House supplies.	1.25
	0111	Nelson Lewis.	Handling ice.	180.50
	0112	J. L. Bransden & Sons.	Laundry supplies.	6.40
	0113	Fred Medart.	Gymnasium supplies.	10.40
	0114	H. H. Kahway.	Veterinary supplies.	30.00
	0115	William Steel.	Engineer's supplies.	1.01
	0116	The Machinist Supply Co.	Freight.	00.00
	0117	C. & S. W. Ry. Co.	Freight on ice.	100.49
	0118	Lake View Ice Co.	Ice.	60.00
	0119	Omaha Typewriter and Rag Factory.	Repairs.	4.50
	0120	Schultz & Hill.	Labor.	25.00
	0121	David Rickbaugh.	Incidental expenses.	7.00
	0122	Henry W. Rothert, superintendent.	Traveling expenses.	7.00
	0123	M. E. Weatherbee.	Clothing.	1.29
	0124	Miss B. Satter.	The Sharps supplies.	3.00
	0125	Miss B. Satter.	Gymnasium supplies.	8.45
	0126	G. A. Spaulding & Bros.	Oil.	21.01
	0127	Standard Oil Co.	Pipe and fittings.	2.00
	0128	C. B. & O. Transfer Co.	Drayage.	2.00
	0129	J. F. Wilcox.	Garden supplies, etc.	8.00
	0130	D. Pashley.	Oil, glass and glass.	1.00
	0131	Fowler, Dick & Walker.	Clothing and dry goods.	176.79
	0132	Western Electrical Supply Co.	Electric light supplies.	27.43
	0133	R. Connelley.	Incidental expenses.	64.41
	0134	Henry W. Rothert, superintendent.	Postage.	33.12
	0135	Thos. Bowman, postmaster.	Postage.	30.40
	0136	John Beno & Co.	Clothing and dry goods.	36.92
	0137	Crystal Mill & Grain Co.	Flour and feed.	25.90
	0138	Nebraska Telephone Co.	Rent and outside contract's.	15.43

IOWA SCHOOL FOR THE DEAF.

STATEMENT—CONTINUED.

Date	Warrants	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1905				
March.	7014	P. C. De Vol.	Hardware.....	\$ 2.65
1905	7015	W. C. Telegraph Co.	Telegrams.....	3.45
1905	7016	Chas. H. Lee	Lumber.....	24.00
1905	7017	H. M. Sargent	Clothing supplies.....	1.20
1905	7018	American Type Foundry Co.	Printing office supplies.....	1.25
1905	7019	The Soudan Lamp Manuf'g Co.	Lamps.....	21.85
1905	7020	J. H. Atkins	General supplies.....	22.00
1905	7021	W. A. Page Soap Co.	Laundry supplies.....	21.65
1905	7022	W. A. Goehring	House shoeing.....	4.00
1905	7023	Ed. Brown	Groceries.....	197.75
1905	7024	Boardman Bros. & Co.	Produce.....	152.80
1905	7025	Harle. Haas & Co.	Hospital supplies.....	4.41
1905	7026	Morse Dry Goods Co.	Rifle hen supplies.....	17.04
1905	7027	Dungan & Son	Hardware.....	19.65
1905	7028	Dr. Hanchett & Smith	Medical attendance.....	53.00
1905	7029	G. Brandenborg & Co.	Shoe shop supplies.....	1.80
1905	7030	Carpenter Paper Co.	Printing office supplies.....	4.80
1905	7031	Clark & Wetzel	Dry goods.....	5.06
1905	7032	Stewart Bros.	Groceries.....	151.12
1905	7033	Groneweg & Schoentgen.	Groceries.....	117.65
1905	7034	J. H. Pace	Meats.....	471.05
1905	7035	J. C. Hoffmeyer	Flour.....	56.80
1905	7036	C. & N. W. Ry. Co.	Freight.....	25
1905	7037	G. D. Taylor	Labor.....	70.00
1905	7038	G. C. Taylor	Labor.....	70.00
1905	7039	Frank Hoffmeyer	Salary.....	82.32
1905	7040	Henry W. Rothert, superintendent.	Pay roll, teachers, bal. of.....	452.81
1905	7041	Henry W. Rothert, superintendent.	Pay roll, officers and employees, balance of.....	569.00
1905	7042	Henry W. Rothert, superintendent.	Pay roll, teachers.....	1,755.45
1905	7043	Henry W. Rothert, superintendent.	Pay roll, officers and employees.....	1,386.16
1905	7044	India Alkali Works.	House supplies.....	3.50
1905	7045	Crane Co.	Savacras.....	49.42
1905	7046	C. B. Carper Co.	Pipe and fittings.....	14.11
1905	7047	C. B. Paint, Oil & Glass Co.	House supplies.....	2.80
1905	7048	J. H. Pace	Paint supplies.....	2.70
1905	7049	Emple, Stuart Co.	Meats.....	405.27
1905	7050	Chicago Tire and Tire Co.	Hardware.....	16.06
1905	7051	W. J. Donner	Wheels.....	4.27
1905	7052	David Rickabaugh	Labor and stone.....	11.65
1905	7053	W. J. Palmer	Labor.....	25.00
1905	7054	S. T. McAtee	Entertainment supplies.....	2.40
1905	7055	Stephan Bros.	Groceries.....	15.49
1905	7056	The Singer Manufacturing Co.	House supplies.....	27.85
1905	7057	C. & N. W. Ry. Co.	Sewing room supplies.....	1.23
1905	7058	Ed. Brown	Freight.....	2.76
1905	7059	Olmit & Hyers	Groceries.....	363.12
1905	7060	Groneweg & Schoentgen.	Clothing supplies.....	45.10
1905	7061	Nelson Lewis	Meats.....	360.86
1905	7062	J. C. Vauchan	Hay.....	93.82
1905	7063	J. P. Wanner	Seeds.....	9.25
1905	7064	Charles H. Lee	Repairs.....	32.40
1905	7065	H. H. Kohnen	Lumber.....	3.50
1905	7066	Nelson Lewis	Veterinary service.....	9.00
1905	7067	Thos. Bowman, postmaster.	Dry goods and clothing.....	52.50
1905	7068	Henry W. Rothert, superintendent.	Postage and stationery.....	54.42
1905	7069	Geo. A. Houghland	Incidental expenses.....	270.81
1905	7070	Stewart Bros.	Lumber.....	65.44
1905	7071	J. C. Hoffmeyer	Groceries.....	106.20
1905	7072	John Berry & Co.	Flour.....	72.10
1905	7073	Crystal Mill & Grain Co.	Dry goods and clothing.....	51.34
1905	7074	Western Electric Supply Co.	Flour and feed.....	117.65
1905	7075	Carton & Gottard Hardware Co.	Electric light supplies.....	30.14
1905	7076	Nebraska Telephone Co.	Hardware.....	6.00
1905	7077	Rees Printing Co.	Rent and outside comm'n's state warrants.....	18.43
1905	7078	Boardman Bros. & Co.	Produce.....	26.06
1905	7079	W. A. Goehring	Produce.....	216.00
1905	7080	W. A. Maurer	House shoeing.....	6.00
1905	7081	C. B. Cook & Ice Co.	Dining room supplies.....	15.27
1905	7082	Fowler, Dick & Walker	Coal.....	265.20
1905	7083	B. M. Sargent	Dry goods and clothing.....	203.24
1905	7084	B. M. Sargent	Clothing supplies.....	17.00

STATEMENT.

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STATEMENT—CONTINUED.

Date	Warrants	TO WHOM PAID.	ON WHAT ACCOUNT.	Amount.
1905				
April.	7115	C. S. Brown & Co.	House supplies.....	\$ 9.00
1905	7116	Harle. Haas & Co.	Drugs, etc.....	4.78
1905	7117	Fleischmann & Co.	Yeast.....	5.00
1905	7118	Dr. Hanchett & Smith	Medical attendance.....	40.50
1905	7119	J. H. Atkins	General supplies.....	9.40
1905	7120	Duncan & Son	Hardware.....	20.07
1905	7121	H. E. Smith & Co.	Art room supplies.....	7.76
1905	7122	Carpenter Paper Co.	Printing office supplies.....	6.86
1905	7123	W. W. Chapman	House supplies.....	4.50
1905	7124	American Typewriter Co.	Repairs.....	5.58
1905	7125	J. P. Wanner	Repairs.....	272.34
1905	7126	L. M. Romney Mfg Co.	Engineer's supplies.....	9.75
1905	7127	Fleischmann & Co.	Yeast.....	7.05
1905	7128	J. F. Wilcox	Produce.....	4.50
1905	7129	W. C. Telegraph Co.	Telegrams.....	3.30
1905	7130	A. W. Chapman & Co.	House shop supplies.....	18.84
1905	7131	G. Brandenborg & Co.	House shop supplies.....	65.35
1905	7132	P. C. De Vol	Hardware.....	2.15
1905	7133	S. E. Weatherford	Traveling expenses.....	14.50
1905	7134	Remond Glass and Paint Co.	Carpenter shop supplies.....	4.50
1905	7135	Schultz & Hill	Repairs.....	1.45
1905	7136	C. R. Handlett	Produce.....	63.87
1905	7137	Spencer Harrell Elevator Co.	Barrel elevator.....	3.75
1905	7138	J. W. Kuhl	Seed corn.....	7.35
1905	7139	A. J. Vlay & Co.	Water motor.....	35.25
1905	7140	Herri-k Refrigerator and Cold Storage Co.	Payment on contract.....	449.87
1905	7141	P. H. Wind	Payment on contract.....	1,861.50
1905	7142	P. H. Wind	Payment on contract.....	1,158.00
1905	7143	Henry W. Rothert, superintendent.	Payment on contract.....	200.00
1905	7144	Henry W. Rothert, superintendent.	Pay roll, teachers.....	1,755.45
1905	7145	Henry W. Rothert, superintendent.	Pay roll, officers and employees.....	1,386.16

June.

7146

Henry W. Rothert, superintendent.

Pay roll teachers.

1,755.45

Pay roll officers and employees.

1,386.16

Total.

4,449.87

1905

Total.

4,449.87

1905

Total.

4,449.87

1905

Total.

4,449.87

1905

Total.

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1905

Total.

4,449.87

1905

Total.

4,449.87

REPORT OF THE TREASURER.

REPORT OF THE TREASURER.

To His Excellency, Frank D. Jackson, Governor of Iowa:

I, A. T. Flickinger, treasurer of the board of trustees of the Iowa School for the Deaf, herewith submit this, my report of moneys received and disbursed by me as such treasurer, for the biennial period ending June 30, 1895.

State of Iowa in account with A. T. Flickinger, Treasurer.

CURRENT FUND.

DR.			CR.		
1893			1893		
July 1	To balance.....	\$ 485.72	July ...	By current bills.....	\$ 7,135.86
July 5	To state warrant.....	9.1 0.00	Aug ...	By current bills.....	1,445.84
July 31	To transfer, petty cash.....	1,000.00	Sept....	By current bills.....	1,252.57
Sept. 25	To transfer, petty cash.....	92.35	Nov....	By current bills.....	2,593.81
Oct. 13	To transfer, petty cash.....	300.00	Dec....	By c't bills and wages.....	5,293.30
Oct. 30	To state warrant.....	9,275.00	1894		
1894			Jan....	By current bills.....	3,425.80
Jan. 25	To state warrant.....	11,005.00	Feb....	By c't bills and wages.....	3,986.57
Feb. 6	To transfer, petty cash.....	28.85	March..	By c't bills and wages.....	3,618.74
Feb. 14	To transfer, petty cash.....	62.74	April ..	By current bills.....	6,213.61
April 8	To state warrant.....	10,430.00	May....	By c't bills and wages.....	1,444.23
April 17	To transfer, petty cash.....	1,000.00	June....	By c't bills and wages.....	5,694.65
July 3	To state warrant.....	10,430.00	July ...	By current bills.....	4,673.29
July 31	To transfer, petty cash.....	1,084.12	Aug....	By current bills.....	251.43
Oct. 23	To state warrant.....	10,010.00	Sept....	By current bills.....	4,297.12
Nov. 9	To advanced to special funds.....	68.12	Oct....	By c't bills and wages.....	6,086.19
Nov. 21	To transfer, petty cash.....	1,000.00	Nov....	By current bills.....	5,459.73
Nov. 23	To advanced to special funds.....	3,233.69	Dec....	By c't bills and wages.....	1,368.57
Nov. 24	To advanced to special funds.....	297.31	1895		
1895			Jan....	By c't bills and wages.....	8,417.32
Feb. 1	To state warrant.....	11,023.00	Feb....	By current bills.....	6,575.16
April 2	To transfer, petty cash.....	573.45	April ..	By current bills.....	7,447.57
April 5	To state warrant.....	10,353.00	May....	By salaries and wages.....	2,225.90
April 16	To Fred Medart's bill.....	4.00	June ..	By salaries and wages.....	1,756.16
June 8	To transfer, petty cash.....	1,200.00	June 30	By balance.....	119.58
June 30	To moneys advanced to special funds.....	402.00			
	Total.....	\$93,758.94		Total.....	\$93,758.94

ORDINARY FUND.

1893 DR.			1893 CR.		
July 1	To balance	\$ 12.00	July	By salaries and wages	\$ 1,554.22
July 5	To state warrant	5,250.00	Aug	By salaries and wages	1,093.50
Oct 28	To state warrant	5,250.00	Sept	By salaries and wages	1,083.00
1894			Oct	By salaries and wages	2,732.44
Jan. 25	To state warrant	5,250.00	Nov	By salaries and wages	2,993.90
April 3	To state warrant	5,250.00	Dec	By salaries and wages	1,914.84
July 2	To state warrant	5,250.00	1894		
Oct 22	To state warrant	5,250.00	Jan	By salaries and wages	2,985.00
1895			Feb	By salaries and wages	2,254.91
Jan. 14	To state warrant	5,250.00	April	By salaries and wages	3,093.61
April 5	To state warrant	5,250.00	May	By salaries and wages	2,183.29
Total			July	By salaries and wages	1,258.87
			Aug	By salaries and wages	949.50
			Sept	By salaries and wages	1,234.77
			Oct	By salaries and wages	1,767.35
			Nov	By salaries and wages	3,153.64
			Dec	By salaries and wages	2,064.36
			1895		
			Feb	By salaries and wages	3,211.15
			March	By salaries and wages	1,674.82
			April	By salaries and wages	4,508.28
			May	By salaries and wages	903.55
			June 30	By balance	12.00
Total		\$ 42,012.00	Total		\$ 42,012.00

APPROPRIATIONS OF THE TWENTY-THIRD GENERAL ASSEMBLY.

STRENGTHENING FRONT WALLS FUND.

1893			1894		
July 1	To balance	\$ 293.85	By moneys expended as per vouchers on file		\$ 50.00
Total		\$ 293.85	1895		
			June 30	By balance	243.85
Total		\$ 293.85	Total		\$ 293.85

IMPROVEMENT OF INDUSTRIAL SCHOOLS FUND.

1893			1893-5		
July 1	To balance	\$ 179.68	By moneys expended as per vouchers on file		\$ 179.68
Total		\$ 179.68	Total		\$ 179.68

APPROPRIATIONS OF THE TWENTY-FOURTH GENERAL ASSEMBLY.

PAINTING FUND.

1893			1893		
July 1	To balance	\$ 11.97	By moneys expended as per vouchers on file		\$ 11.97
Total		\$ 11.97	Total		\$ 11.97

FENCING FUND.

1893			1893-5		
July 1	To balance	\$ 159.55	By moneys expended as per vouchers on file		\$ 159.56
Total		\$ 159.55	Total		\$ 159.56

LIBRARY AND BINDING FUND.

1893			1893-4		
July 1	To balance	\$ 130.75	By moneys expended as per vouchers on file		\$ 130.78
Total		\$ 130.75	Total		\$ 130.78

NEW BOILER INDUSTRIAL SCHOOLS FUND.

1893			1893		
July 1	To balance	\$ 302.91	By moneys expended as per vouchers on file		\$ 302.91
Total		\$ 302.91	Total		\$ 302.91

WATER HEATER FUND.

1893			1894		
July 1	To balance	\$ 100.00	By moneys expended as per vouchers on file		\$ 100.00
Total		\$ 100.00	Total		\$ 100.00

REPAIRS TO ELEVATOR FUND.

1893			1894		
July 1	To balance.....	\$ 289.12		By moneys expended as per vouchers on file	\$ 1.85
			June 30	By balance.....	286.27
	Total.....	\$ 289.12		Total.....	\$ 289.12

STORM FUND.

1894			1894		
Nov. 23	To state warrant	\$ 2,632.45	By moneys expended as per vouchers on file		\$ 2,632.45
Total		\$ 2,632.45	Total		\$ 2,632.45

APPROPRIATIONS OF THE TWENTY-FIFTH GENERAL ASSEMBLY.

LIBRARY FUND.

1891			1894-5		
May	To state warrant.....	\$ 50.00		By moneys expended as per vouchers on file	\$ 69.02
October	To state warrant.....	50.00			
1895			1895		
April	To state warrant	50.00	June 30	By balance	80.98
	Total.....	150.00		Total.....	\$ 150.00

IRON SHUTTERS AND DOORS FUND.

1894			1895		
May	To state warrant.....	125.00	By balance.....	\$	375.00
October	To state warrant.....	125.00			
1895					
April	To state warrant.....	125.00			
	Total.....	\$ 375.00	Total.....	\$	375.00

FIRE HOSE AND PIPE FUND.

1894			1895		
May	To state warrant.....	\$ 50.00		By moneys expended as per vouchers on file.....	
October	To state warrant.....	50.00			\$ 64.27
1895			June 30	By balance.....	55.73
April	To state warrant.....	50.00			
	Total.....	\$ 150.00		Total.....	\$ 150.00

COLD STORAGE FUND.

1894			1894-5		
May	To state warrant.....	\$ 500.00	By moneys expended		
October	To state warrant.....	500.00	as per vouchers on		
1895			file.....		\$ 1,549.41
April	To state warrant.....	500.00			
June 30	To advanced by special funds.....	49.41			
	Total.....	\$ 1,549.41	Total.....		\$ 1,549.41

REPAIR FUND.

1894			1894-5		
May	To state warrant.....	\$ 500.00	By moneys expended		
October	To state warrant.....	500.00	as per vouchers on		
1895			file.....		\$ 2,000.00
April	To state warrant.....	500.00			
June 30	To advanced by special funds.....	500.00			
	Total.....	\$ 2,000.00	Total.....		\$ 2,000.00

ELECTRIC LIGHT FUND.

1895			1894-5		
May	To state warrant.....	\$ 250.00	By moneys expended		
Oct.	To state warrant.....	250.00	as per vouchers on		
1895			file.....		\$ 1,600.00
April	To state warrant.....	250.00			
June 30	Advanced by special funds.....	250.00			
	Total.....	\$ 1,000.00	Total.....		\$ 1,000.00

BED ROOM FURNITURE AND BEDDING FUND.

1894			1894-5		
May	To state warrant.....	\$ 125.00	By moneys expended		
Oct.	To state warrant.....	125.00	as per vouchers on		
1895			file.....		\$ 500.00
April	To state warrant.....	125.00			
June 30	Advanced by special funds.....	125.00			
	Total.....	\$ 500.00	Total.....		\$ 500.00

COOKING SCHOOL AND GYMNASIUM FUND.

1894			1894-5		
May	To state warrant.....	\$ 1,350.00	By moneys expended		
Oct.	To state warrant.....	1,350.00	as per vouchers on		
1895			file.....		\$ 3,473.25
April	To state warrant.....	1,350.00			
June 30	Advanced by special funds.....	125.00	By balance.....		276.75
	Total.....	\$ 3,750.00	Total.....		\$ 3,750.00

BAKERY AND BAKE OVEN FUND.

1894			1894-5		
May	To state warrant.....	\$ 500.00	By moneys expended		
Oct.	To state warrant.....	500.00	as per vouchers on		
1895			file.....		\$ 2,000.00
April	To state warrant.....	500.00			
June 30	Advanced by special funds.....	500.00			
	Total.....	\$ 2,000.00	Total.....		\$ 2,000.00

NEW ROOF ON SCHOOL HOUSE FUND.

1894			1894		
May	To state warrant.....	\$ 125.00	By moneys expended		
Oct.	To state warrant.....	125.00	as per vouchers on		
1895			file.....		\$ 190.90
April	To state warrant.....	125.00	By balance.....		184.20
	Total.....	\$ 375.00	Total.....		\$ 375.00

PIPE AND BOILER COVERING FUND.

1894			1894		
May	To state warrant.....	\$ 50.00	By moneys expended		
Oct.	To state warrant.....	50.00	as per vouchers on		
1895			file.....		\$ 200.00
April	To state warrant.....	50.00			
June 30	Advanced by special funds.....	50.00			
	Total.....	\$ 200.00	Total.....		\$ 200.00

BALANCES.

1895			1895		
June 30	Strengthening front		June 30	Cold storage fund.....	\$ 49.41
	walls fund.....	\$ 243.83		Repair fund.....	500.00
June 30	Repairs to elevator	25.25	June 30	Electric light fund.....	250.00
June 30	Current fund.....	115.58	June 30	Bed room furniture	
June 30	Ordinary fund.....	12.00	June 30	and bedding fund.....	125.00
June 30	Library fund.....	80.98	June 30	Bakery and bake	
June 30	Iron shutters and		June 30	oven fund.....	500.00
	doors fund.....	275.00	June 30	Pipe and boiler cover-	
June 30	Fire hose and pipe			ing fund.....	50.00
June 30	fund.....	45.74		By balance on hand.....	196.35
June 30	Cooking school and				
June 30	gymnasium fund.....	276.75			
June 30	New roof on school				
	house fund.....	184.20			
	Total.....	\$ 1,679.36		Total.....	\$ 1,679.36

At date of making this report all special appropriations have been expended, with the exception of small balances, for the purposes named; with the exception of new roof on school house fund, which was returned by order of the board of trustees, to the state treasurer.

A. T. FLICKINGER,
Treasurer.

APPLICATION.

IOWA SCHOOL FOR THE DEAF, COUNCIL BLUFFS.

Free to all the deaf children of school age in the state. The state furnishes, without charge, boarding, lodging, washing and tuition. Parents pay only for transportation to and from the school, and clothing.

1. Full name of applicant.....
2. The day, month and year of birth.....
3. Where was he born?.....
4. The cause of deafness; if not born deaf, when and how he became deaf.....
5. Is the deafness total or partial? If the latter state the degree of hearing?.....
6. Have any attempts been made to remove the deafness, and if so, with what success?.....
7. Has he had any acute disease or received any bodily injury?.....
8. Is he laboring under any bodily infirmity, defective vision, eruption, malformation, swelling, rupture, etc.?.....
9. Is he bright and active, or dull?.....
10. Has he ever used liquors or tobacco?.....
11. Has he ever had small pox, scarlet fever, spinal fever, measles, whooping cough, mumps, or been vaccinated?.....
12. Are there any cases of deafness in the family, among relatives or ancestors?.....
13. Has he shown any taste for any particular trade or business, or been accustomed to regular employment?.....
14. Have any attempts been made to impart instruction?.....
15. Is there any ability to articulate or read on the lips?.....
16. Were the parents related before marriage? If so, how?.....
17. The full names of parents.....
18. The occupation of the father.....
19. The postoffice address of the parents, town and county.....
20. Name, age and address of any other deaf child in your neighborhood.....

RULES ORDERED BY THE BOARD OF TRUSTEES.

GOVERNING OFFICERS, RESIDENT TEACHERS AND EMPLOYEES.

RULE I.

The hospitalities of the institution can be extended only through the superintendent, and no courtesies as to meals or rooms can be offered by any one without first receiving that officer's consent. This to apply to relatives, friends, parents and patrons.

RULE II.

A record shall be kept of all visitors and when meals or rooms are furnished the same shall be reported to the board by the superintendent.

RULE III.

The conveyances and horses belonging to the state are not to be used for private purposes or the accommodation of any one, save in the discretion of the superintendent. It being distinctly understood that no rights can be claimed appertaining thereto except for the purpose of attending church. In no case shall the superintendent permit the service of teams for social or personal purposes if at such time the needs of the institution or the benefit to the children demand their use.

RULE IV.

All private rooms in the main building shall be subject to inspection for sanitary purposes by the superintendent at such times as may be deemed proper by him, and not less than once a month.

RULE V.

Meals shall be served promptly at the time stated in time tables, and no one shall have the right to claim service at any or later time, except in case of sickness.

RULE VI.

Pupils are not servants, and where the service of any pupil, when not at school, for any regular work or assistance to officers, teachers or employes is wanted, request must first be made at the office, permission obtained and compensation agreed upon. Incidental service of scholars not included in above.

RULE VII.

All lights in private rooms shall be extinguished at 10 P. M. Whenever this rule is not complied with, unless suspended in individual cases by the superintendent for good cause, the expenses thereby incurred shall be deducted at each monthly payment.

RULE VIII.

Whereas it is expected that each officer, teacher and employe will contribute his or her share in securing proper economy in light, heat and water supply, a strict attention to the rules governing the same will be enforced. When rooms are not used, the lights, either electric or gas, must be extinguished, the radiators must be closed, and at all times a proper attention to closing of doors and windows by every one exacted. All will be held accountable for a useless waste of water.

RULE IX.

All breakages and damages to furniture, apparatus or buildings, whether made by children or adults, shall be immediately thereafter reported at the office, and whenever it shall be clearly shown that same has occurred through carelessness or negligence, the cost of repairing same shall be charged to the party guilty thereof.

RULE X.

The time of officers and employes belongs to the state for such hours as may be designated by the superintendent or agreed upon when entering service, and any absence from duty on account of personal business shall not be permitted unless by consent of superintendent, and then only for an urgent and important cause.

RULE XI.

The superintendent shall have the right to appoint or discharge. In all cases where an officer or employe desires to sever his or her official connection with the institution, he or she shall give notice thereof to the superintendent fifteen days prior thereto.

RULE XII.

The clock in the superintendent's office shall be standard time and all clocks and watches must be governed thereby.

A proper recognition of and a willing compliance with above rules will insure a satisfactory and contented relationship with and among all parties concerned.

GOVERNING PUPILS.

1. The pupils must be respectful and obedient at all times.
2. They must be cleanly in their person and neat in their dress.
3. They must behave in an orderly manner at all times and in all places.
4. They must not indulge in rough playing, scuffling or running in the halls or rooms of the buildings.
5. They must not deface the buildings, damage the furniture, books or other property of the institution, nor make unnecessary work by throwing things of any kind on the floor or about the buildings or grounds.
6. They must practically observe the regular order of the day.
7. They must not leave the grounds without permission of the superintendent.
8. Pupils living in the city are permitted to go home on Saturdays after bathing hour and must return before 2 o'clock P. M. on Sundays, unless especially ordered otherwise by the superintendent.
9. They must not use tobacco nor spirits of any kind.

RULES.

10. They must be diligent in their studies, neither wasteful of their time, nor careless of their opportunities.

11. They must not absent themselves from school at any time without being previously excused by the superintendent or principal, and in case of being excused by the superintendent, the superintendent shall so report to the principal.

12. They must not enter or loiter in the school house at any time out of school hours unless detailed for work or expressly permitted.

13. All loitering, standing or talking in the halls on the way to or from school, or at recess, is prohibited.

14. They must enter in and retire from the dining room in an orderly manner and observe proper decorum while at their meals.

15. They will not be permitted in main building, dining room, or kitchen during school hours, including recess, unless by the order of the principal or teacher.

16. They will not be permitted to be in the main hallway, nor occupy the front steps or veranda. Under no circumstances will they be allowed to use the center stairs to and from the third floor. Exceptions to this rule can only be made by the superintendent. The above does not prevent any pupil from coming to see the matron or superintendent on business at any time.

17. The industrial departments are not work shops, but schools, and all pupils attending same are governed, as far as applicable, by the same rules as govern pupils during school hours.

18. Boys are not permitted on girls' play ground except going to or coming from industrial school buildings or barns.

19. They must give notice and strict obedience to all rules and regulations that may from time to time be issued by the superintendent.

GOVERNING TEACHERS.

1. Teachers, except those on duty, shall be in their respective school rooms to receive pupils at the beginning of each session at five minutes prior to 8 A. M. and 1 P. M.

2. At the beginning of each school period all absent pupils must be noted, and unless positively known by the teacher to be ill or excused, such absence shall immediately be reported to the principal, with cause, and by him to the superintendent.

3. The teacher shall keep a record of attendance of his respective classes in a register furnished for that purpose.

4. All books and supplies for the use of pupils shall be drawn by the teacher of the class for which they are intended. No books nor supplies will be issued directly to pupils.

5. Teachers may dismiss or excuse pupils from school on account of illness or other sufficient cause, but such dismissal or excuse shall immediately be reported to the principal by such teachers, and the principal shall report same to the superintendent or nurse.

6. Corporal punishment is prohibited.

7. Serious misbehavior on the part of pupils must be reported immediately to the principal for his action thereon.

8. Teachers necessarily absent from school should notify the principal thereof as far in advance as practicable, and all absence of teachers shall be reported by the principal to the board.

9. The whole duty of teachers is not fulfilled by a routine imparting of instruction; they must, by example and personal influence, do all that within them lies to promote the physical, mental and moral improvement of all pupils with whom they are brought in contact, and this in and out of school.

10. Teachers will assume duty in rotation, according to seniority of service.

11. The teachers on duty will preserve order in the chapel, and see that pupils proceed to and leave their respective school rooms in a prompt and orderly manner, and will have charge of children at recess. The male teacher on duty will act as principal in the absence of the principal.

12. It shall be the duty of teachers to give vigilant attention to the ventilation and temperature of the school rooms, and to make themselves familiar with the means by which their respective rooms may be properly ventilated. A regular system of ventilation shall be practiced at all times by which the air in all their school rooms shall be effectually changed at recess, and at such other times as may be necessary to prevent the breathing of impure air.

13. They shall at all times give their support to the officers of the institution by inculcating in the minds of their respective classes proper principles of good order and obedience; and they shall never intimate to them matters to the discredit of any officer in the institution.

14. Teachers shall not be allowed to employ their time outside of school hours in any manner which will interfere with their efficiency or usefulness as teachers in the institution.

15. Attendance upon teachers' meetings will not be made obligatory, but attendance will naturally indicate interest in their work; non-attendance, lack of interest.

16. Teachers shall have charge of such classes as may be assigned them by the principal. They shall be subject to his direction, and shall co-operate with him, not only during school hours, but before and after.

HENRY W. ROTHERT,
Superintendent.