

SPECIAL REPORT

OF THE

AUDITOR OF STATE,

Charles Aldrich

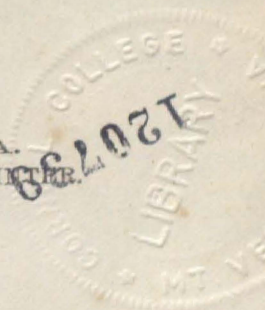
OLUTION

OF THE

HOUSE OF REPRESENTATIVES.

PASSED JANUARY 16TH, A. D. 1860.

DES MOINES, IOWA.
JOHN TEESDALE, STATE PRINTER.
1860.



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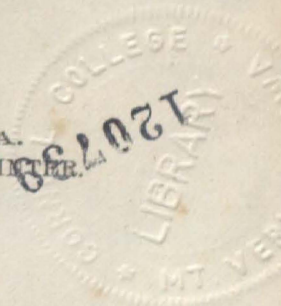
MADE IN COMPLIANCE WITH A RESOLUTION

OF THE

HOUSE OF REPRESENTATIVES,

PASSED JANUARY 16TH, A. D. 1860.

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SPECIAL REPORT

OF THE

AUDITOR OF STATE,

MADE IN COMPLIANCE WITH A RESOLUTION OF THE HOUSE OF REPRESENTATIVES, PASSED JANUARY 16TH, 1860, AS FOLLOWS, TO WIT:

"*Resolved*, That the State Auditor be directed to report the items embraced in the sum of \$258,555 67, reported as paid out for Insane Asylum, to whom paid, and for what services or labor the same were paid."

Respectfully sheweth the following, to wit:

ITEM No. 1.—The sum of \$100 00 paid on draft, the following being a copy thereof.....\$100 00

Voucher No. 1.

\$100.

"The State Treasurer of the State of Iowa, will pay to the order of Ford Barnes, the sum of one hundred dollars, out of the funds of the Saline Lands of the State, being the consideration in part for site of Insane Asylum purchased in pursuance of an act of the Legislative Assembly of the State of Iowa, "entitled an act to establish a State Asylum, approved January 24th, 1855."

"Witness the hands of the Commissioners appointed by said act, this 26th day of September, 1855.

Signed

JAMES W. GRIMES,
CHARLES S. CLARKE,
EDWARD JOHNSTON,
Commissioners."

ITEM No. 2.—The sum of \$4,325 00, paid Huldah Evans on draft, the following being a copy thereof. \$4,325 00

Voucher No. 2.

\$4,325 00.

"The State Treasurer of the State of Iowa, will pay to the order of Huldah Evans the sum of four thousand three hundred and twenty-five dollars, out of the proceeds from the sale of the Saline Lands of the State, being the consideration in part for the site of an Insane Asylum for the Insane of the State of Iowa, purchased in pursuance of an act of the Legislative Assembly of the State of Iowa, entitled an act to establish a State Asylum, approved January 24th, 1855.

Witness the hands of the Commissioners appointed by said act, this 26th day of September, 1855.

Signed

JAMES W. GRIMES,
CHARLES S. CLARKE,
EDWARD JOHNSTON,
Commissioners."

ITEM No. 3.—The sum of \$1,500 paid C. S. Clark, Treasurer of Board on draft, the following being a copy thereof:

Voucher No. 3.

\$1,500.

"The State Treasurer of the State of Iowa, will pay to the order of Charles S. Clark, Treasurer of the Board of Commissioners to locate and superintend the erection of an Insane Asylum in the State of Iowa, the sum of fifteen hundred dollars, out of any moneys in the State Treasury not otherwise appropriated, being for the contingent necessary expenses of said Board.

Witness the hands of said Commissioners, appointed by an act of the Legislative Assembly of the State of Iowa, entitled an act to establish a State Asylum, approved January 24, 1855.

Signed

JAMES W. GRIMES,
CHARLES S. CLARKE,
EDWARD JOHNSTON,
Commissioners."

ITEM No. 4.—The sum of \$2,075 00 paid P. Saunders on draft, of which the following is a copy. \$2,075.

Voucher No. 4.

\$2,075.

"The State Treasurer of the State of Iowa, will pay to the order of Presley Saunders, Treasurer of the Board of Commissioners appointed by the Legislative Assembly of Iowa to locate and superintend the erection of a building for an Asylum for the Insane of Iowa, the sum of two thousand and seventy-five dollars, out of the proceeds from the sale of the Saline Lands of the State.

Witness the hands of the Commissioners, appointed by the Legislative Assembly of the State of Iowa, to locate and superintend the erection of an Asylum for the Insane of Iowa, this 30th day of October, 1855.

Signed

JAMES W. GRIMES,
CHARLES S. CLARKE,
EDWARD JOHNSTON,
Commissioners."

ITEM No. 5.—And the sum of five thousand dollars paid Presley Saunders, on a draft, of which the following is a copy \$5,000.

Voucher No. 5.

\$5,000.

"The State Treasurer of the State of Iowa, will pay to the order of Presley Saunders, Treasurer, the sum of five thousand dollars, on account of Insane Asylum of the State of Iowa."

Witness the undersigned, Commissioners appointed by an act of the General Assembly of the State of Iowa, entitled an act to establish a State Insane Asylum, approved January 24th, 1855.

December 28th, 1855.

Signed

EDWARD JOHNSTON,
JAMES W. GRIMES,
CHARLES S. CLARKE,
Commissioners."

ITEM No. 6.—And also the sum of ten thousand dollars, paid on the order of the Board of Commissioners in favor of P. Saunders, of which the following is a copy, to wit: \$10,000.

Voucher No. 6.

\$10,000.

"The State Treasurer of the State of Iowa, will pay to the order of P. Saunders, Treasurer of the Board of Commissioners appointed by the Legislature of Iowa to locate and superintend erection of a building for an Asylum for the Insane of Iowa, the sum of ten thousand dollars out of the General Treasury of the State."

"Witness the hands of the Commissioners appointed by the Legislative Assembly of the State of Iowa, to locate and superintend the erection of an Asylum for the Insane of Iowa, this 22d day of April, A. D. 1856.

Signed

JAMES W. GRIMES,
CHARLES S. CLARKE,
EDWARD JOHNSTON,
Commissioners."

ITEM No. 7.—And also the sum of ten thousand dollars, paid on the order of the Board of Commissioners in favor of P. Saunders, of which the following is a copy \$10,000.

Voucher No. 7.

\$10,000.

"Mount Pleasant, Iowa, August 30th, 1856.

The Treasurer of the State of Iowa, will pay to the order of P. Saunders, Treasurer of the Board of Commissioners appointed by act of the Legislative Assembly of the State of Iowa, approved January 24th, 1855, to locate and superintend the erection of an Asylum for the Insane of the State, ten thousand dollars (10,000) to be paid out of any monies in the Treasury of the State.

Signed

CHARLES S. CLARKE,
JAMES W. GRIMES,
EDWARD JOHNSTON,
Commissioners."

ITEM No. 8.—And also the sum of five thousand dollars, paid on an order of the Board of Commissioners appointed by the Legislative Assembly of the State of Iowa, to locate and superintend the erection of an Asylum for the Insane of the State of Iowa, drawn in favor of P. Saunders, Treasurer of said Board; but which order is not on file in the

Auditor's office, and therefore no copy of the same is herein given for that reason \$5,000.

ITEM No. 9.—And also the sum of five thousand dollars, paid on an order of the Board of Commissioners appointed by an act of the General Assembly of the State of Iowa, to locate and superintend the erection of an Asylum for the Insane of the State of Iowa, drawn in favor of P. Saunders, Treasurer of said Board. But which order is not on file in the Auditor's office: And no copy of the same is herein given for that reason, \$5000.00

ITEM No. 10.—And also the sum of two thousand dollars paid out on an order of the Board of Commissioners, drawn in favor of P. Saunders, Treasurer of said Board, a copy of which order is herein given in words and figures following, to wit \$2000.00

Voucher No. 10

"Mount Pleasant, Iowa, October 14, 1856.

"The Treasurer of the State of Iowa, will pay to the order of P. Saunders, Treasurer of the Board of Commissioners, appointed by an act of the General Assembly of the State of Iowa, to locate and superintend the erection of an Asylum for the Insane of the State of Iowa, approved 24th day of January, A. D., 1855, two thousand dollars to be paid out of the funds arising from the sale of the saline lands.

Signed,

JAMES W. GRIMES,
CHARLES S. CLARKE.

\$2000.

Attest—A. SAUNDERS."

ITEM No. 11.—Also the sum of six thousand one hundred and sixty-six 54-100 dollars, paid out on an order of the Board of Commissioners, drawn in favor of P. Saunders, Treasurer of said Board, a copy of which order is herein given in words and figures following, to wit \$6,166.54

Voucher No. 11.

"Mount Pleasant, Iowa, Jan. 9, 1857.

The Treasurer of the State of Iowa, will pay to P. Saunders,

Treasurer of the Board of Commissioners, appointed by an act of the General Assembly of the State of Iowa, to superintend the erection of Insane Asylum for the Insane of the State of Iowa, approved the 24th day of January, A. D., 1855, six thousand one hundred and sixty-six 54-100 dollars, to be paid out of the funds arising from the sale of the saline lands of the State.

JAMES W. GRIMES,
EDWARD JOHNSTON,
Commissioners.

\$6,166.54.

Attest—A. SAUNDERS.

ITEM No. 12.—And also the sum of ten thousand dollars, paid out on an order of the Board of Commissioners, drawn in favor of P. Saunders, Treasurer of said Board, which order is in words and figures following, to wit:.....\$10,000.00

Voucher No. 12.

“Mount Pleasant, Iowa, January 9, 1857.

The Treasurer of the State of Iowa, will pay to the order of P. Saunders, Treasurer of the Board of Commissioners, appointed by an act of the General Assembly of the State of Iowa, to locate and superintend the erection of an Asylum for the Insane of the State of Iowa, approved 24th January, A. D., 1855, ten thousand dollars, to be paid out of the general Treasury of the State.

JAMES W. GRIMES,
EDWARD JOHNSTON,
Commissioners.

\$10,000.

Attest—A. SAUNDERS.”

ITEM No. 13.—And also the sum of ten thousand dollars paid out on an order of the Board of Commissioners, drawn in favor of P. Saunders, Treasurer of said Board, which said order is in words and figures following, to wit...\$10,000.00

Voucher No. 13.

“Mount Pleasant, Iowa, Jan. 9, 1857.

The Treasurer of the State of Iowa, will pay to the order of P.

Saunders, Treasurer of the Board of Commissioners, appointed by an act of the General Assembly of the State of Iowa, to locate and superintend the erection of an Asylum for the Insane of the State of Iowa, approved 24th day of January, A. D., 1855, ten thousand dollars to be paid out of the general Treasury of the State.

JAMES W. GRIMES,
EDWARD JOHNSTON,
Commissioners.

\$10,000.

Attest—A. SAUNDERS.

ITEM No. 14.—And also the sum of ten thousand dollars paid out on an order of the Board of Commissioners—drawn in favor of P. Saunders, Treasurer of said Board, in words and figures following, to wit:.....\$10,000 00

Voucher No. 14.

“Mount Pleasant, January 9th, 1857.

The Treasurer of the State of Iowa, will pay to P. Saunders, Treasurer of the Board of Commissioners, appointed by an act of the General Assembly of the State of Iowa, to superintend the erection of an Asylum for the Insane of the State of Iowa, approved January 24th, 1855, Ten Thousand Dollars, to be paid out of the General Treasury of the State.

JAMES W. GRIMES,
EDWARD JOHNSTON,
Commissioners.

\$10,000.

Attest—A. SAUNDERS.”

ITEM No. 15.—And also the further sum of ten thousand dollars audited and allowed, and paid out on an order of the Board of Commissioners, drawn in favor of P. Saunders, Treasurer of said Board, a copy of which order is herein given, in words and figures as follows, to wit: \$10,000 00

Voucher No. 15.

“Mount Pleasant, Iowa, January 9th, 1857.

The Treasurer of the State of Iowa, will pay to the order of P. Saunders, Treasurer of the Board of Commissioners appointed by an act of the General Assembly of the State of Iowa, to super-

intend the erection of an Asylum for the Insane of the State of Iowa, approved January 24th, 1855, ten thousand dollars, to be paid out of the General Treasury of the State.

JAMES W. GRIMES,
EDWARD JOHNSTON,
Commissioners.

\$10,000 00.

Attest—A. SAUNDERS.”

ITEM No. 16.—And also the further sum of ten thousand dollars, audited and allowed and paid out on an order of the Board of Commissioners—drawn in favor of P. Saunders, Treasurer of said Board, a copy of which warrant is herein given, in words and figures following, to wit:..\$10,000 00

Voucher No. 16.

“Mount Pleasant, Iowa, January 9th, 1857.

The Treasurer of the State of Iowa, will pay to the order of P. Saunders, Treasurer of the Board of Commissioner, appointed by an act of the General Assembly of the State of Iowa, to superintend the erection of an Asylum for the Insane of the State of Iowa, approved January 24th, 1855, ten thousand dollars, to be paid out of the General Treasury of the State.

Signed, JAMES W. GRIMES,
EDWARD JOHNSTON,

\$10,000.

Attest—A. SAUNDERS.”

ITEM No. 17.—And also the further sum of forty thousand dollars credited, allowed, and paid out on an order of the Board of Commissioners, drawn in favor of Presley Saunders, Treasurer of said Board; a copy of which order is herein given in words and figures following, to-wit:....\$40,000

Voucher No. 17.

“\$40,000.

“The State Treasurer of the State of Iowa.

“The Treasurer of the State of Iowa, will pay to the order of Presley Saunders, Treasurer of the Board of Commissioners appointed by an act of the General Assembly of the State of Iowa, approved January 5, 1855, to superintend the erection of an In-

sane Asylum for the State of Iowa, the sum of forty thousand dollars, out of the general treasury of the State of Iowa.

“Mount Pleasant, Iowa, April 23, 1857.

“Signed, JAMES W. GRIMES,
EDWARD JOHNSTON.”
Commissioners.

ITEM No. 18.—And also the further sum of four thousand one hundred seventy-one and eighty-eight one-hundredth dollars, audited, allowed, and paid out on an order of the Board of Commissioners, drawn in favor of Presley Saunders, Treasurer of said Board; a copy of which order is herein given, in words and figures following, to-wit:..\$4,171 88

Voucher No. 18.

“\$4,171 88.

“To the Treasurer of the State of Iowa:

“You will please pay to the order of Presley Saunders, Treasurer of the Board of Commissioners of the Hospital of the Insane of the State of Iowa, the sum of four thousand one hundred and seventy-one dollars and eighty-eight cents, (\$4,171 88) out of the fund arising from the sale of saline lands of said State.

“Witness the hands of said Commissioners, appointed by an act of the General Assembly of Iowa, approved Jan. 24th, 1855.

“Signed, JAMES W. GRIMES,
EDWARD JOHNSTON.”

“Attest: A. Saunders.

“Mount Pleasant, Iowa, August 1st 1857.”

ITEM No. 19.—And also the further sum of nine thousand dollars, audited, allowed, and paid out on an order of the Board of Commissioners, drawn in favor of Presley Saunders, Treasurer of said Board, of which order a copy is herein given, in words and figures following, to-wit:.....\$9,000.

Voucher No. 19.

“\$9,000.

“The Treasurer of the State of Iowa, will pay to Presley Saunders, Treasurer of the Board of Commissioners, appointed by an act

of the Legislature, approved Jan. 5th, 1855, to superintend the erection of a State Insane Asylum, the sum of nine thousand dollars.

"Signed,

JAMES W. GRIMES,
CHARLES S. CLARKE.

Commissioners.

"December 3d, 1857."

ITEM No. 20.—And also the further sum of two thousand six hundred and fourteen, ten one-hundredth dollars, audited, allowed, and paid out on a warrant or order of the Board of Commissioners, drawn in favor of P. Saunders, Treasurer of said Board, a copy of which order is herein given, in words and figures following, to-wit:.....\$2,614 10

Voucher No. 20.

"\$2,614 10.

"The Treasurer of the State of Iowa, will pay to P. Saunders, Treasurer of the Board of Commissioners appointed by an act of the Legislature, approved January 24th, 1855, to superintend the erection of a State Insane Asylum, the sum of two thousand six hundred and fourteen, and ten one-hundredth dollars, out of the general treasury of the State.

"Signed,

CHARLES S. CLARKE,
EDWARD JOHNSTON,
RALPH P. LOWE.

Commissioners.

"Mount Pleasant, March 5th, 1858."

ITEM No. 21.—And also the further sum of four hundred and ninety-nine and eighty one-hundredth dollars, audited, allowed, and paid out on a warrant of the Board of Commissioners, drawn in favor of P. Saunders, Treasurer of said Board, a copy of which warrant is herein given in words and figures following, to-wit:.....\$499 80

Voucher No. 21.

"\$499 80.

"The Treasurer of the State of Iowa, will pay to P. Saunders, Treasurer of the Board of Commissioners appointed by act of the

Legislature, approved Jan. 24th, 1855, to superintend the erection of a State Asylum for the Insane, the sum of four hundred and nine-nine and eighty one-hundredth dollars, to be paid out of the Saline Fund.

"Signed,

CHARLES S. CLARKE,
EDWARD JOHNSTON,
RALPH P. LOWE.

Commissioners."

ITEM No. 22.—And also the further sum of one thousand two hundred and ninety-two dollars and fifty-five cents, audited, allowed and paid out on a warrant of the Board of Commissioners, drawn in favor of P. Saunders, Treasurer of said Board, a copy of which order is herein given in words and figures following, to wit:.....\$1,292.45

Voucher No. 22.

\$1,292.45.

"The Treasurer of the State of Iowa, will pay to P. Saunders, Treasurer of the Board of Commissioners, appointed by act of the Legislature, approved January 24th, A. D., 1855, the sum of twelve hundred and ninety-two 45-100 dollars, to be paid out of the saline land fund.

CHARLES CLARKE,
EDWARD JOHNSTON,

Commissioners.

Mt. Pleasant, March 23, 1858."

The Auditor would inform the House of Representatives that although the above item, No. 22, was intended to be paid out of, and the order for the same was drawn upon the funds arising from the sale of the saline lands: Yet the same was paid out of the general Treasury of the State.

ITEM No. 23.—And also the further sum of one thousand five hundred and fifty-four dollars and seventy cents, was audited, allowed and paid out on a warrant of the Board of Commissioners, drawn in favor of Presley Saunders, Treasurer of said Board, a copy of said warrant being hereby given in words and figures as follows, to wit:.....\$1,551.70

Voucher No. 23.

\$1,551.70.

"The Auditor of the State of Iowa, will pay Presley Saunders, Treasurer of the Board of Commissioners, appointed by act of the Legislature, approved January 24th, 1855, to superintend the erection of a State Insane Asylum, the sum of one thousand and five hundred and fifty-one and 70-100 dollars, as per estimate of the Superintendent for the month of February, A. D., 1858, to be paid out of the general Treasury of the State.

Witness our hands this 22d day of May, A. D., 1858.

Signed,

RALPH P. LOWE,

CHARLES S. CLARKE,

Board of Commissioners."

Accompanying the foregoing order No. 23, was the following statement, a copy of which is herein transmitted in words and figures following:

"Statement of liabilities incurred in the erection of the Iowa State Asylum, for the Insane at Mt. Pleasant, Iowa, during the month of February, A. D., 1858.

J. P. Miller, for wood	\$52.20
B. F. Housel, for wood	60.17
H. M. Willeford, for wood,	79.65
J. D. Leaven, for wood	24.28
John Gorlden, hauling,	5.00
B. F. Housel, for wood	59.45
Wortley and Heath, for lumber,	139.43
Wortley and Heath, for wood,	66.34
Samuel F. Agey, for wood	90.00
Samuel F. Agey, for wood	15.85
Wortley and Heath, for hay	104.00
	<hr/>
	\$696.47

Divers persons, laborers, as per time book,

Total expenses for February, A. D., 1858,

The foregoing is a true statement made from our books.

Mt. Pleasant, May 22d, 1858.

H. WINSLOW, Sup't.

Attest—M. L. EDWARDS, Sec'y.

ITEM No. 24.—And also the further sum of five thousand and forty-five and 22-100 dollars, was audited, allowed, and paid out on a warrant of the Board of Commissioners, drawn in favor of Presley Saunders, Treasurer of said Board, a copy of which warrant is hereby transmitted in words and figures following, to wit.....\$5,045 22

Voucher No. 24.

\$5,045 22.

"The Auditor of State of Iowa, will pay to Presley Saunders, Treasurer of the Board of Commissioners, appointed by an act of the Legislature, approved Jan. 24, 1858, [evidently a mistake] to superintend the erection of a State Insane Asylum, the sum of five thousand and forty-five and twenty-two one-hundreth dollars, as per estimate of the Superintendent, for the month of March, A. D. 1858, to be paid out of the general treasury of the State.

"Witness our hands, at Mount Pleasant, this 22d day of May, 1858.

"Signed,

RALPH P. LOWE,

CHARLES S. CLARKE.

Commissioners."

Accompanying said warrant is the following statement, to-wit, a copy of which is hereby given in words and figures following:

"Statement of liabilities incurred in the erection of the Iowa State Asylum for the Insane, at Mount Pleasant, Iowa, during the month of March, A. D. 1858.

Wortley & Heath, for wood	\$33 75
William Saunders, for wood	88 45
R. Miller, for wood	29 00
Wortley & Heath, for timber	76 48
Peter Melcher, for cut stone	437 30
Augustus Wick & Co., for cut stone	381 65
William Farnsworth, for cut stone	668 25
Justin Melcher, for cut stone	481 85
Hicks & Bradley, for cut stone	46 15
James Hicks, for cut stone	404 81
N. Lathrop, for oxen	80 00
H. Winslow, salary account	811 81

W. H. Maure, for rope.....	22 90
H. M. Milleford, for wood.....	28 29
W. F. Gannan, for corn.....	18 00
Gaylord & Ferguson, for sawing.....	5 15
I. & W. S. Grant, for wood.....	76 85
H. McClure, for wood.....	21 75

\$3,712 44

Divers persons, laborer, (as per Time Book).....	1,332 78
Total liabilities for March, A. D., 1858.....	5,045 22

"The foregoing is a true statement made from our books.

"Mt. Pleasant, May 22d, 1858.

"HENRY WINSLOW,

"*Superintendent.*

"Attest:

"M. L. Edwards, *Secretary.*"

ITEM No. 25.—And also the further sum of six thousand five hundred and eighty dollars and thirty-three cents, audited, allowed and paid out on a warrant of the Board of Commissioners, drawn in favor of Presley Saunders, treasurer of said Board; a copy of which warrant is hereby transmitted, in words and figures following, to-wit:...\$6,580 33

Voucher No. 25.

\$6,580 33.

"The Auditor of the State of Iowa, will pay to Presley Saunders, Treasurer of the Board of Commissioners, appointed by act of the Legislature, approved Jan. 24, 1855, to superintend the erection of a State Insane Asylum, the sum of six thousand five hundred and eighty and thirty-three one-hundredth dollars, as per estimate of the Superintendent for the month of April, A. D. 1858, to be paid out of the general treasury of the State.

"Witness our hands, at Mount Pleasant, Iowa, this 22d day of May, 1858.

"Signed,

RALPH P. LOWE,

CHARLES S. CLARKE.

Board of Commissioners."

And accompanying the foregoing warrant, No. 25, is a statement in words and figures following, to-wit:

"Iowa State Asylum for the Insane, Mount Pleasant, May 22d, A. D. 1858.

"Statement of liabilities incurred in the erection of the Asylum during the month of April, 1858.

"James & Laugh, for nails.....	168 74
Riley Forbes, for wood.....	29 00
Bradley & Hicks, for stone.....	197 44
J. S. Agey, for wood.....	31 17
Snyder & Dyche, for paints.....	245 49
P. Saunders & Co., for cement.....	64 22
Peter Melcher, for stone.....	333 85
Kittridge & Co., for lumber.....	254 94
J. S. Langdon, for sand.....	267 61
B. F. Housell, for lime.....	177 60
Fear & Hagan, for lead and cement.....	65 65
H. H. Hendee, for labor.....	1 94
Thomas and E. Bebb, for timber.....	21 50
E. D. Rand & Co., for lumber.....	459 03
H. Winslow, salary.....	125 00
J. H. Forbes, for wood.....	10 87
S. M. Bailey, for stone.....	635 80
Thomas & Lawrence, for blacksmithing.....	7 75
F. J. Clarke & Co., for sand.....	18 40
Smith & Steadman, for blacksmithing.....	67 35

\$3,183 35

Divers persons, labor, (as per Time Book).....	3,339 98
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Total liabilities for April, 1858.....	\$6,580 33
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"The foregoing is a true statement, made from our books.

"Mt. Pleasant, May 22d, 1858.

H. WINSLOW, *Sup't.*

"Attest:

"M. L. Edwards, *Secretary.*"

ITEM No. 26.—And also the further sum of eleven thousand and twenty-eight dollars and seventy-four cents, audited, allowed, and paid out on a warrant of the Board of Com-

missioners, drawn in favor of Presley Saunders, Treasurer of said Board, a copy of which warrant is hereby transmitted in words and figures following, to wit: \$11,028 74.

Voucher No. 26.

\$11,028 74.

"The Auditor of the State of Iowa, will pay to Presley Saunders, Treasurer of the Board of Commissioners appointed by an act of the Legislature of the State, approved January 24th, A. D. 1855, to superintend the erection of a State Insane Asylum, the sum of eleven thousand twenty-eight dollars and 74 cents, to be paid out of the general treasury of the State, said sum being the amount of liabilities incurred during the month of May, 1858, as per attached statement made by the Superintendent and Secretary.

Witness our hands at Mt. Pleasant, this 10th day of June, A. D. 1858.

Signed

RALPH P. LOWE,
CHARLES S. CLARKE.
Board of Commissioners."

And accompanying the same was a statement, of which the following is a copy, to wit:

STATEMENT

Of liabilities incurred in the erection of the Iowa State Insane Asylum at Mount Pleasant, Iowa, during the month of May, A. D. 1858.

TO WHOM.	FOR WHAT.	AMOUNT.
Alex. Lee.....	Iron work.....	\$ 830 90
William Wilson.....	Labor.....	10 00
Burlington & M. R. R.....	Freight.....	37 00
Wm. H. Taylor.....	Hair, &c.....	186 52
P. Saunders.....	Merchandise.....	38 00
W. A. McCandless & Co.,....	".....	13 94
J. C. Dodson.....	".....	135 32
Staples & Winslow.....	".....	90 87
Wortley & Heath.....	Timber.....	16 06
John Drummond.....	Stone.....	163 15
W. W. Keadall.....	Wood.....	36 97
Kellogg & Lepper.....	Stone.....	482 00
Burlington & M. R. R.....	Freight.....	231 00
Browning & Bro.....	Paints.....	272 00
Wortley & Heath.....	Timber.....	75 87
B. F. Housell.....	Lime.....	130 20
J. S. Morehead.....	Horse.....	140 00
J. D. Spearman.....	Wood.....	158 77
Robt. Miller.....	Wood.....	4 00
S. F. Holcomb.....	Lathing.....	15 85
Wm. Gile.....	Lathing.....	7 80
J. Hutchinson.....	Lathing.....	19 25
A. Rice.....	Lathing.....	5 37
J. Kelly.....	Stone.....	208 65
Morehead & Co.....	Roofing material.....	255 39
" " ".....	" ".....	670 26
" " ".....	" ".....	780 47
J. S. Langdon.....	".....	274 33
H. Winslow.....	Salary, &c.....	219 70
C. Vandine.....	Plastering.....	150 00
M. Hensey & Co.....	Lumber.....	1,000 00
John Green.....	Wood.....	129 67
Josiah Vanpelt.....	Labor.....	3 00
Sauborn, Richardson & Co....	Gas Pipe.....	402 88
B. & M. R. R. Co.....	Freight.....	64 22
M. L. Edwards.....	Salary, &c.....	400 00
Divers persons, laborers, as per Time Book.....		7,659 41
Divers persons salaries, as per Time Book.....		3,369 33
Total.....		\$11,028 74

MT. PLEASANT, IOWA, JUNE, 1858.

"We certify the foregoing to be a correct and true statement made out from our books and papers.

H. WINSLOW, *Superintendent.*

Attest M. L. EDWARDS, *Sec'y.*"

ITEM No. 27.—And also the further sum of twelve thousand nine hundred and sixty dollars and fourteen cents, audited, allowed, and paid out on a warrant of the Board of Commissioners, drawn in favor of Presley Saunders, Treasurer of said Board, a copy of which is hereby given in words and figures following, to wit.....\$12,960 14

Voucher No. 27.

\$12,960 14.

"The Auditor of the State of Iowa, will pay to Presley Saunders, Treasurer of the Board of Commissioners appointed by an act of the Legislature, approved January 24th, 1855, to superintend the erection of a State Insane Asylum, the sum of twelve thousand nine hundred and sixty dollars and fourteen cents, as per attached estimate of the liabilities incurred in the erection of the Asylum during the month of June, A. D. 1858, signed by the Superintendent and Secretary, to be paid out of the general treasury of the State.

Witness our hands, Mount Pleasant, July, 1858.

Signed

CHARLES S. CLARKE,

RALPH P. LOWE,

Board of Commissioners."

And accompanying the same was the following tabular statement, a copy of which is hereby given as follows, to wit:

"Statement of liabilities incurred in the erection of the Iowa State Insane Asylum at Mount Pleasant, during the month of June, A. D. 1858.

James Hagans, for plowing.....	17 50
C. V. Stough, for lathing.....	7 25
John Green, for steam and gas pipe, &c.....	83 75
John Holzenger, lathing.....	9 15
Campbell & McClure, for lumber.....	205 82
A. Wick & Co., for stone..	188 40
Wilson Mounty & Co., window pulleys.....	283 43

C. Vandine, plastering.....	308 99
A. & W. A. Saunders, exchange.....	10 13
John Dawson, for wood.....	27 00
McCoy & Co., for merchandize.....	9 38
B. H. Housel, for lime.....	142 80
B. H. Housel, for wood.....	5 80
Peter Melcher, for stone.....	345 94
James Helley, for stone.....	705 56
J. S. Langdon, for sand.....	333 83
S. M. Bailey, for stone.....	1,633 85
A. Rice, for lathing.....	6 50
Abraham Fletcher, for stone.....	672 57
A. Wick, for stone.....	303 95
Richards, for stone....	357 95
A. E. Wagstaff, for printing.....	6 50
Smith & Steadman, for blacksmithing.....	30 05
H. Winslow, salary, &c.....	151 57
Moorhead & Co., for roofing (Galv Iron).....	1,148 33
Moorhead & Co., for roofing (Galv Iron).....	713 43
Thomas Moore, for iron wire.....	116 91
B. & M. R. R. Co., for freight.....	274 42
S. S. Wortley, for timber.....	142 00
M. L. Edwards, salary.....	41 67
Kellogg & Lepras, for stone.....	405 47
James Hicks, for stone.....	178 60
Justin Melcher, for stone.....	240 00

\$9,110 94

Divers persons, laborers, as per Time Book..... 3,849 20

Total \$12,960 14

We certify the foregoing to be a correct and true statement made out from our books and papers.

Mt. Pleasant, July, 1858.

H. WINSLOW, *Sup't.*

M. L. EDWARDS, *Secretary.*

ITEM No. 28.—And also the further sum of thirteen thousand one hundred and seventeen dollars and fifty-eight cents, audited, allowed and paid out on a warrant of the Board of

Commissioners, drawn in favor of Presley Saunders, Treasurer of said Board, a copy of which is hereby transmitted in the following words and figures, to wit:....\$13,117 58.

Voucher No. 28.

\$13,117 58.

"IOWA STATE INSANE HOSPITAL, }
MT. PLEASANT, Aug. 1858. }

The Auditor of the State of Iowa, will pay to Presley Saunders, Treasurer of the Board of Commissioners, appointed by act of the Legislature, approved January 24th, 1855, to superintend the erection of a State Asylum for the Insane the sum of thirteen thousand and one hundred and seventeen dollars, and fifty-eight cents out of the general treasury of the State; said sum being the amount of the liabilities incurred in the erection of such building during the month of July, 1858, as per statement hereto appended, certified by the Superintendent and Secretary.

Witness our hands.

RALPH P. LOWE,
CHARLES S. CLARKE.
Commissioners."

And appended to and accompanying said warrant is the following statement, a copy of which is hereby transmitted in words and figures following, to wit:

"Duplicate—Statement of the liabilities incurred in the erection of the Iowa State Insane Hospital during the month of July, A. D. 1858.

A. Parmell, laying floor.....	15 00
A. & W. A. Saunders, exchange.....	1 46
Nashua Lock Co., for locks.....	1,156 22
Moorhead & Co., for roofing material.....	244 63
M. H. Stowe, for books.....	2 70
Moorhead & Co., for roofing material.....	509 67
B. F. Housel, for lime.....	190 57
A. Richards, for stone.....	108 85
A. Wick, for stone.....	341 10
P. Melcher, for stone.....	538 55
Kellogg & Lippus, for stone.....	730 62
J. Hicks, for stone.....	245 46
J. Melcher, for stone.....	102 85

Abm. Fletcher, for stone.....	453 03
T. Davis, for lathing.....	2 75
J. Hutchison, for lathing.....	30 87
A. Rice, for lathing.....	3 37
James Carmine, for lathing.....	4 62
T. M. Covert, hauling.....	14 47
T. & E. Bebb, lumber.....	52 12
McCoy, O'Daniels, & Co., for iron work.....	135 72
E. D. Rand, for lumber.....	775 56
Heisey & Co., for lumber.....	450 00
B. & M. R. R. Co., freight.....	219 00
F. M. Covert, for wood.....	60 54
I. Delevan, for wood.....	1 45
Jno. Magill, for lathing.....	2 25
H. Dodson, merchandize.....	38 50
Staples & Winslow, merchandize.....	60 77
Snider & Dyche, paints, &c.....	104 08
J. B. Rue, plastering.....	280 36
S. M. Bailey, for stone.....	586 45
Jas. Kelley, for stone.....	436 29
J. S. Langdon, for sand.....	317 73
Jesse Smith, blacksmithing.....	25 00
H. Winslow, salary, &c.....	129 15
M. L. Edwards, salary, &c.....	41 67
Wortley & Heath, for lumber.....	200 94

\$8,614, 37

Divers persons, laborers, as per Time Book..... 4,503 21

Total\$13,117 58

We certify the foregoing statement to be correct and true, as appears from our books and papers.

Witness our hands, August, 1858.

H. WINSLOW, Sup't.

M. L. EDWARDS, Sec'y.

ITEM No. 29.—And also the further sum of twelve thousand five hundred and fifty-nine and 45-100 dollars, audited, allowed, and paid out on a warrant of the Board of Commissioners, drawn in favor of Presley Saunders, Treasurer of said Board,

a copy of which is hereby transmitted in words and figures as follows, to wit.\$12,559.94

Voucher No. 29.

\$12,559.45.

"Iowa State Insane Hospital, }
Mt. Pleasant, Sept. 1858. }

The Auditor of the State of Iowa, will pay to Presley Saunders, Treasurer of the Board of Commissioners, appointed by an act of the Legislature, approved January 25th, 1855, to superintend the erection of a State Insane Asylum, the sum of twelve thousand five hundred and fifty-nine and 45-100 dollars, to be paid out of the general treasury of the State. Said sum being the amount of liabilities incurred during the month of August, 1858, in the erection of such building as per-annexed statement certified by the Superintendent and Secretary.

Witness our hands this 21st day of September, 1858.

"Signed,

RALPH P. LOWE,

CHARLES S. CLARKE.

Commissioners."

And annexed to, and accompanying said warrant, is a statement of which the following is a copy, to wit:

"Statement of liabilities incurred during the month of August, 1858, in the erection of the Iowa Insane Hospital, situated at Mt. Pleasant.

McCoy, O'Daniels & Co., for iron work.....	273.51
B. F. Housel for lime,.....	189.00
Jesse Smith, blacksmithing.....	14.95
Staples & Winslow, for wood.....	24.00
Staples & Winslow, for merchandize.....	24.60
Snider & Dyche, for paints, &c.	49.51
E. D. Rand & Co., for lumber,.....	562.50
P. Melcher, for stone,.....	477.00
J. Melcher, " "	146.40
Kellogg & Lippus, for stone,.....	163.00
James Kelley, " "	204.75
A. Wick & Co., " "	253.80
A. Richards, " "	120.30
A. Fletcher, " "	328.22

J. S. Langdon, for sand.....	600.18
McCoy & Co., for merchandize.....	3.65
James Carmine, for lathing.....	22.50
Sylvanus Davis for same.....	9.50
J. Hutchinson, for same.....	10.00
A. Rice, for same.....	2.25
Nathaniel Hobbs, for lime.....	178.00
E. R. Wolcott, for hauling.....	39.37
H. Winslow, for salary, &c.....	145.15
M. L. Edwards, for salary.....	41.67
Thomas and E. Bebb, for lumber.....	70.32
John Drummond, for stone.....	71.05
J. B. Rue, for plastering.....	655.15
S. M. Bailey, for stone.....	214.90
Moorhead & Co., roofing, (Galv Iron).....	278.14
" " "	1751.15
S. S. Wortley, for lumber.....	69.98
Evans, Laidlow & Co., for lumber.....	663.79
B. & M. R. R. Co., for freight.....	158.11
J. W. and C. A. White & Co., for block timber,.....	66.00

7905.90

Divers persons, for labor, (as per time book)..... \$4653.55

\$12,559.45

We certify the foregoing statement to be correct as shown by our books and papers Sept. 21st 1858.

H. WINSLOW, Sup't.

M. L. EDWARDS, Sec'y.

ITEM No. 30.—And also the further sum of nine thousand and five dollars and eighty-six cents, audited, allowed and paid out on a warrant of the Board of Commissioners, drawn in favor of P. Saunders, Treasurer of said Board, a copy of which order is herein given in words and figures following, to wit.....\$9005.86

Voucher No. 30.

\$9005.86.

"To the Auditor of the State of Iowa: Please pay to Presley Saunders, Treasurer of the Board of Commissioners, appointed by

act of the Legislature, approved January 24th, 1855, to superintend the erection of a State Insane Asylum, the sum of nine thousand and five dollars and eighty-six cents, to be paid out of the general treasury of the State; said sum being the amount of liabilities incurred in the erection of said Asylum, during the month of September, A. D., 1858, as per statement of the Superintendent and Secretary hereto attached.

Witness our hands,

CHARLES S. CLARKE,
Commissioner."

And attached to, and accompanying said warrant is a statement of which the following is a copy, to wit:

"A statement of the liabilities incurred in the erection of the Iowa State Insane Hospital during the month of September A. D., 1858.

"M. Fagan, for brick.....	\$ 154 92
T. E. Stevens, for brick.....	246 25
James Brunangh, for cement.....	14 00
John Dawson, for wood.....	31 17
Moorhead & Co., for roofing and galv. iron.....	451 51
Snyder & Dyche, for paints.....	18 30
John Green, for gas fittings.....	21 50
B. & M. R. R. Railroad Co., for freight.....	192 81
B. F. Housel, for lime.....	198 45
Staples & Winslow, for merchandise.....	52 26
McCoy, Daniels & Co., for iron work.....	471 80
T. B. Rue, for plastering.....	705 71
E. R. Walcott, for hauling.....	41 25
Nathaniel Hobbs, for lime.....	97 85
H. Dodson, for hardware.....	3 75
McCoy & Co., for hardware.....	15 56
I. S. Langdon, for sand.....	604 52
I. W. Giles, for painting.....	23 55
Jesse Smith, for blacksmithing.....	18 70
N. A. Saunders & Co., for merchandise.....	32 02
Abraham Fletcher, for cut stone.....	34 20
C. Kellogg, for cut stone.....	14 10
Peter Melcher, for cut stone.....	333 00

S. Bailey, for cut stone.....	14 05
James Kelley, for cut stone.....	294 65
A. Wick & Co., for cut stone.....	168 95
H. Winslow, salary &c.....	139 90
A. Rice, for lathing.....	2 25
J. Hutchison, for lathing.....	15 75
I. Carmine, for lathing.....	5 12
J. Martin, for bar copper.....	15 33
Heisey & Co., for lumber.....	61 11
M. L. Edwards, salary as Secretary.....	75 00
William Summers, for wood.....	63 80

\$4,633 04

Divers persons, labor, as per Time Book,..... 3,372 82

Total expenses this month..... \$9,005 86

"The foregoing statement made out from our books and papers, is correct and true.

H. WINSLOW, Sup't.

"Attest:

"M. L. Edwards, *Secretary.*"

ITEM No. 31.—And also the further sum of six thousand one hundred and ninety-five dollars and sixty-five cents, audited, allowed, and paid out on a warrant of the Board of Commissioners, drawn in favor of P. Saunders, Treasurer of said Board, a copy of the same being hereby transmitted in words and figures following, to-wit:.....\$6,195 65

Voucher No. 31.

\$6,195 65.

"Iowa Insane Hospital, Mt. Pleasant, Nov., 1858.

"The Auditor of the State of Iowa, will pay Presley Saunders, Treasurer of the Board of Commissioners, appointed by an act of the Legislature, approved Jan. 24th, A. D. 1855, to superintend the erection of a State Insane Asylum, the sum of six thousand one hundred and ninety-five and sixty-five one-hundredth dollars, out of the general treasury of the State. Said sum being the amount of liabilities incurred in the erection of such Asylum under the supervision of H. Winslow, Superintendent of construc-

tion, as per attached statement, certified by the Superintendent and Secretary.

"Witness our hands, November 1858.

"Signed,

RALPH P. LOWE,
CHARLES S. CLARKE,
Commissioners.

And attached to and accompanying said warrant, was a statement in words and figures, following, to-wit:

"Iowa Insane Hospital, Mt. Pleasant, November 1858. Statement of the liabilities incurred in the erection of the Hospital, during the month of October, A. D. 1858 under the supervision of H. Winslow, Superintendent of construction.

James B. Rue, plastering.....	\$447 71
Snider & Dyche, paints, &c.....	36 80
B. F. Housel, lime.....	197 40
McCoy, O'Daniels & Co., iron work.....	292 08
E. F. Winslow, merchandize.....	59 55
S. H. Hoylston, block tin.....	36 40
M. Hersey & Co., lumber, roofing.....	209 52
J. S. Langdon, sand.....	263 90
Morehead & Co., Galv Iron, roofing.....	534 92
E. R. Wolcott, team work.....	28 12
Jesse Smith, blacksmithing, iron.....	16 60
Wm. H. Taylor, repairing harness.....	2 55
H. Winslow, salary, &c.....	148 45
M. L. Edwards, salary.....	75 00
P. Melcher, cut stone.....	71 40
T. E. Stevens, brick.....	16 80
Nathaniel Hobbs, lime.....	13 30
B. & Mo. R. R. Co., freight.....	81 16
Wm. H. Taylor, plasterers' hair.....	18 20
Abraham Fletcher, cut stone.....	9 60
Divers persons, labor, as per time book.....	3,634 19

Total.....\$6,195 65

"We certify the foregoing statement to be correct as shown by our books and papers.

H. WINSLOW, Sup't.

M. L. EDWARDS, Sec'y."

ITEM No. 32.—And also the further sum of four thousand four hundred and sixty-three dollars and thirty-two cents, audited, allowed and paid out on a warrant of the Board of Commissioners, drawn in favor of Presley Saunders, Treasurer of said Board, a copy of said warrant being herewith transmitted in words and figures following, to-wit:....\$4,463 32

Voucher No. 32.

\$4,463 32.

"IOWA STATE INSANE HOSPITAL, }
Mt. Pleasant, December, 1858. }

"To the Auditor of State:

"Please pay to Presley Saunders, Treasurer of the Board of Commissioners appointed by an act of the Legislature approved January 24th, 1855, to superintend the erection of a State Insane Asylum, the sum of four thousand four hundred and sixty-three and 32-100 dollars, said sum being the amount of the liabilities incurred in the erection of such building during the month of November, A. D. 1858, under the supervision of H. Winslow, Superintendent of Construction, as per attached statement certified by the Superintendent and Secretary.

Witness our hands,

Signed

RALPH P. LOWE,
CHARLES S. CLARKE,
Commissioners."

And attached to and accompanying said warrant, was a statement, of which the following is a copy, to wit:

"Iowa Insane Hospital, Mt. Pleasant, Dec., 1858.

Statement of liabilities incurred in the erection of the Hospital during the month of November, A. D. 1858, under Henry Winslow, Superintendent of construction.

James Hicks, for cut stone.....	29 66
James Hicks, do do	77 88
Rentchlee & O'Daniels, for iron work.....	380 24
B. F. Housel, for lime.....	59 07
Snider & Dyche, for paints	61 72
C. F. Devol, for hardware.....	28 10
Wm. McCully & Co., for glass.....	128 05
Wm. Blair & Co., for pig iron.....	89 98
H. Winslow, salary, &c.	137 00

M. L. Edwards, salary.....	75 00
McCoy & Co., for hardware.....	16 75
A. E. Wagstaff, for printing.....	4 25
J. Morton & Co., for bar copper.....	15 65
E. D. Rand & Co., for lumber.....	708 27
T. E. Stevens, for brick.....	200 00
J. S. Langdon, for sand and team work.....	130 40
	<hr/>
	\$2,142 63

Divers persons, for labor, as per Time Book. The Time Book shows that 86 hands were employed, and that 1,244 $\frac{1}{4}$ days labor were performed, amounting to \$2,320 69

Total expenses of month of December, 1858..... \$4,463 32

We certify the foregoing statement to be correct, as shown by our books and papers.

H. WINSLOW, Supt.

M. L. EDWARDS, Sec'y.

And also the further sum of two thousand four hundred and thirty-seven dollars and six cents, audited, allowed, and paid out on a warrant of the Board of Commissioners, drawn in favor of Presley Saunders, Treasurer of said Board, a copy of which is hereby transmitted in words and figures following, to wit.....\$2,437 06.

Voucher No. 33.

\$2,437 06.

"Iowa Insane Hospital, Mt. Pleasant, January, 1859.

To the Auditor of State:

Please pay to Presley Saunders, Treasurer of the Board of Commissioners appointed by an act of the Legislature approved January 24th, 1855, to superintend the erection of a State Insane Asylum, the sum of two thousand four hundred and thirty-seven dollars and six cents, out of the general treasury of the State,—said sum being the amount of liabilities incurred under the supervision of H. Winslow, Superintendent of construction in the erection of such building during the month of December, A. D. 1858,

as per annexed statement, certified by the Superintendent and Secretary, and this shall be your warrant therefor.

Witness our hands,

Signed

RALPH P LOWE,
CHARLES S. CLARKE,
Commissioners."

And annexed to said warrant, and accompanying the same, is a statement of which the following is a copy, to wit:

Iowa Insane Hospital, }
Mt. Pleasant, January, A. D., 1859. }

"A statement of the liabilities incurred in the erection of the Hospital, under the supervision of H. Winslow, Superintendent of construction during the month of December, A. D. 1858.

James Hagans, for corn.....	17 50
F. M. Coont, for wood.....	34 80
Samuel Reynolds, for labor of ox.....	3 00
A. B. Porter, for merchandize.....	5 70
Snyder & Dyche, for paints, &c.,.....	22 02
H. Winslow, for salary, &c.,.....	130 50
M. L. Edwards, for salary.....	41 67
Thomas and E. Bebb, for lumber.....	40 42
McCoy & Co., for merchandize.....	6 82
Rentchler & O'Daniels, for iron work.....	132 46
Moorhead & Co., for gal'v roof iron.....	601 34
" " " " " ".....	373 02
Jesse Smith, for blacksmithing.....	12 33
M. L. Edwards, for stationery, postage, &c.....	4 35
Joseph Howe, for block tin.....	4 00
E. S. Ferguson, for lumber.....	9 00
James P. Johnson, for corn.....	19 80
Rail Road, for freight.....	132 95

\$1,591 88

"Divers persons for labor as per time book. The time book shows that 30 hands were employed, part or all of the month, and that 531 days labor were performed at various prices, amounting in all to..... \$845 18

\$2437 18

"We certify the foregoing statement to be correct as shown by the books and documents in our care.

Witness our hands,

"HENRY WINSLOW,

"*Superintendent.*

M. L. EDWARDS, Sec'y."

ITEM No. 34.—Also the further sum of two thousand one hundred and eighty-six dollars and seventy-seven cents, audited, allowed and paid out on a warrant of the Board of Commissioners, drawn in favor of P. Saunders, Treasurer of said Board, a copy of which warrant is herewith transmitted in words and figures following, to wit....\$2,186 77

Voucher No. 34.

\$2,186 77-100.

Iowa Insane Hospital, }
Mt. Pleasant, March 1859. }

"To Hon. J. W. Cattell, Auditor of State: Please pay to the order of Presley Saunders, Treasurer of the Board of Commissioners, appointed by an act of the Legislature approved January 24th, A. D., 1855, to superintend the erection of a State Insane Asylum, the sum of two thousand one hundred and eighty-six and 77-100 dollars; said sum being the amount of liabilities incurred during the month of January, 1859, under the supervision of H. Winslow, Superintendent of construction, as shown by the statement hereto attached, certified by the Superintendent and Secretary.

Witness our hands the date first above named.

RALPH P. LOWE,
CHARLES S. CLARKE,
Commissioners."

And attached to and accompanying said warrant is the following statement, to-wit:

"IOWA INSANE HOSPITAL, }
Mt. Pleasant, March, 1859. }

"A statement of the liabilities incurred in the erection of the Hospital during the month of January, 1859, under the supervision of H. Winslow, Superintendent, viz:

Karr, Lyttle & Rich, labor to painting doors.....	60 00
J. & W. S. Grant, lumber.....	38 88
Rob't Carrons, hay.....	87 50
Snider & Dyche, paints, &c.....	2 93
H. Winslow, salary, &c.....	143 75
A. J. Goodrich, for labor in roofing.....	38 18
Rentchler & O'Daniels, for iron work.....	213 18
M. L. Edwards, for salary.....	41 67
E. D. Rand & Co., for lumber.....	1082 87

1708 96

Divers persons for labor as per time book. The time book shows that 29 hands were employed part or all of the time, and that 336 $\frac{3}{4}$ day's labor were performed during said month..... 477 81

2186 77

We certify the foregoing statement to be correct as shown by our books and papers.

"HENRY WINSLOW,

"*Superintendent.*

"M. L. Edwards, *Secretary.*"

ITEM No. 35.—And also the further sum of one thousand and sixty-three dollars and twenty-three cents, audited, allowed, and paid out on a warrant of the Board of Commissioners, drawn in favor of Presley Saunders, Treasurer of said Board, a copy of said warrant, being herewith transmitted in words and figures following, to wit.....\$1,063 23

Voucher No. 35.

"IOWA INSANE HOSPITAL, }
Mt. Pleasant, March 1859. }

To Hon. J. W. Cattell, Auditor of the State: Please pay Presley Saunders, Treasurer of the Board of Commissioners, appointed by an act of the Legislature, approved January 24th, 1855, to superintend the erection of a State Insane Asylum, the sum of one thousand and sixty-three and 23-100 dollars; said sum being the amount of liabilities incurred during the month of February, 1859,

under the supervision of H. Winslow, Superintendent of construction as shown by the annexed statement certified by the Superintendent and Secretary.

Witness our hands the date first above named.

"Signed,

RALPH P. LOWE,
CHARLES S. CLARKE.

Commissioners."

And annexed to and accompanying said warrant is a statement of which the following is a copy to wit:

"IOWA INSANE HOSPITAL,
Mt. Pleasant, March 1859. }

A statement of the liabilities incurred in the erection of a Hospital, during the month of February 1859, under the supervision of H. Winslow, Superintendent, viz:

Josselyn & Groom, for labor on barn and fancet.....	39 00
C. F. Devol, for hardware.....	16 06
J. H. Norcross, for labor in putting down gas pipe.....	36 36
A. B. Porter, for brick.....	76 50
Moorhead & Co., for roofing.....	87 14
Samuel Allen for gas fittings.....	4 70
Samuel Smith for blacksmithing.....	27 58
H. Winslow, for salary, &c.....	158 40
M. L. Edwards, for salary, &c.....	41 67
E. D. Rand & Co. for lumber.....	230 00

717 41

Divers persons for labor as per time book..... 345 82

The time book shows that 21 hands were employed part—

or all of the time, and that 365 days labor were per-\$1,063 23 formed during said month.

We certify the foregoing statement to be correct as shown by our books and papers.

M. L. EDWARDS, Sec'y.

H. WINSLOW, *Sup't.*

ITEM No. 36.—And also the further sum of eight hundred and three dollars and ninety cents, audited, allowed, and paid out on a warrant of the Commissioners, drawn in favor of Presley Saunders, Treasurer of said Board, a copy of which warrant is herewith transmitted in words and figures following, to wit.....\$803 90

Voucher No. 36.

\$803 90.

"IOWA INSANE HOSPITAL,
Mt. Pleasant, June 1858. }

J. W. Cattell, Auditor of State: Please pay to P. Saunders, Treasurer of the Board of Commissioners, appointed by an act of the Legislature, approved January 24th, 1855, to superintend the erection of a State Insane Asylum, the sum of eight hundred and three and 90-100 dollars, being the amount of liabilities incurred during the month of March, 1859, under the supervision of H. Winslow, Superintendent of construction in the erection of such building as shown by the appended statement certified by the Superintendent and Secretary.

Witness our hands,

"Signed,

RALPH P. LOWE.
CHARLES S. CLARKE,
Commissioners."

And appended to and accompanying said warrant is a statement of which the following is a copy, to wit:

"IOWA INTANE HOSPITAL,
Mt. Pleasant, June A. D., 1859. }

Statement of liabilities incurred during the month of March A. D., 1859, under the supervision of H. Winslow, Superintendent of construction.

N. M. Holtzinger, for one saddle.....	12 00
M. Walters, for lumber.....	5 00
H. Swan & Co., for hardware.....	6 56
E. B. Ogg, for charcoal.....	9 15
Josselyn, Hill & Groom, for labor in building barn.....	51 74
J. D. Spearman, for corn.....	13 00
Moorhead & Co., for galv. roofing iron.....	123 96
B. F. Housel, for wood, sand and lime.....	13 22
H. Winslow, for salary, &c.....	143 80
M. L. Edwards, for salary, &c.....	41 67

\$420 80

Divers persons for labor as per time book. The time book shows that 23 hands were employed part or all of the time during this month, and that 257½ days labor were performed, amounting to\$383 80

803 90

We certify the foregoing statement to be correct as shown by our books and papers.

H. WINSLOW, Sup't.

M. L. EDWARDS, Sec'y."

And also the further sum of one thousand one hundred and forty-two dollars and seventy cents, audited, allowed, and paid out on a warrant of the Board of Commissioners, drawn in favor of P. Saunders, Treasurer of said Board, a copy of which is hereby transmitted in words and figures following, to wit.....\$1,142 70

Voucher No. 37.

\$1,142.70.

"IOWA INSANE HOSPITAL,
Mt. Pleasant, June 1859. }

To J. W. Cattell, Auditor of State: Please pay to P. Saunders, Treasurer of the Board of Commissioners, appointed by an act of the Legislature, approved January 24th, 1855, to superintend the erection of a State Insane Asylum, the sum of one thousand one hundred and forty-two and 70-100 dollars, being the amount of liabilities incurred during the month of April, A. D., 1859, under the supervision of H. Winslow, Superintendent of construction in the erection of such building as shown by the statement appended hereto, certified by the Superintendent and Secretary.

Witness our hands,
Signed,

RALPH P. LOWE,
CHARLES S. CLARKE,
Commissioners."

And appended to and accompanying said warrant is the following statement, to wit:

"IOWA INSANE HOSPITAL,
Mt. Pleasant, June, A. D., 1859. }

Statement of liabilities incurred during the month of April, A. D., 1859, under the supervision of H. Winslow, Superintendent of construction.

Peter Melcher, for corn.....	18 00
N. Lathrop, for oats.....	9 90
M. McHugo, for posts.....	17 00
Abm. Fletcher, for stone.....	50 00
Josselyn, Hill & Groom, for labor in building barn...	83 61
H. H. Ballard, repairing plows, &c.....	2 35
Charles Snider, paints, &c.....	5 09
James Cole, for lightning rod.....	82 00
Lathrop & Darnall, for oats, potatoes, and corn.....	8 30
McCoy & Co., for hardware.....	7 15
B. & M. R. Road, for freight.....	233 02
H. Winslow, salary, &c.....	127 00
M. L. Edwards, salary.....	41 67

685 09

Divers persons, laborers, as per Time Book. The Time Book shows that 20 hands were employed part or all of the time, and that 338 day's labor were performed, amounting to..... 457 67

\$1,142 76

We certify the foregoing to be correct, as shown by our books and papers.

H. WINSLOW, Sup't.

M. L. EDWARDS, Sec'y.

And also the further sum of one thousand three hundred and seven dollars and thirty-one cents, audited, allowed, and paid out on a warrant of the Board of Commissioners, drawn in favor of P. Saunders, Treasurer of said Board, a copy of which is herewith transmitted in words and figures following, to wit.. \$1,307 31

Voucher No. 38.

\$1,307 31.

Iowa Insane Hospital,
Mount Pleasant, June, 1859. }

"To J. W. Cattell, Auditor of State:

Please pay to P. Saunders, Treasurer of the Board of Commissioners appointed by an act of the Legislature, approved January

24th, 1855, to superintend the erection of a State Insane Asylum, the sum of one thousand three hundred and seven 31-100 dollars, being the amount of liabilities incurred during the month of May, A. D. 1859, under the supervision of H. Winslow, Superintendent of construction in the erection of such building, as appears from the appended statement, certified by the Superintendent and Secretary.

Witness our hands,

RALPH P. LOWE,
CHARLES S. CLARKE.
Commissioners.

"And appended to and accompanying said warrant is a statement, a copy of which is herewith transmitted in words and figures following:

"IOWA INSANE HOSPITAL, }
Mt. Pleasant, June, 1859. }

Statement of liabilities incurred during the month of May, A. D. 1859, under the supervision of H. Winslow, Superintendent of construction.

Lathrop & Darnall, for oats and potatoes.....	5 00
E. Melcher, for drain stone pipe.....	113 30
J. Hower, block tin.....	4 80
Abm. Fletcher, cut stone.....	30 00
B. F. Housel, for lime.....	10 98
A. Miller & Co., for hardware.....	16 52
Josselyn, Groom & Hill, labor building barn.....	225 65
William R. Hill, for hardware.....	34 40
Charles Snider, paints, &c.....	5 15
H. Winslow, salary, &c.....	136 30
M. L. Edwards, salary.....	41 67
Wells Andrew, hay.....	30 00
William Smith, labor in making brick.....	119 25
John Drummond, cut stone.....	45 45
W. A. Saunders & Co., one plow, &c.....	11 40
Jesse Smith, blacksmithing.....	23 91
James Brunaugh, for cement.....	30 80
W. H. Postewart, hardware, &c.....	9 80
Ross & Whipple, miscellaneous.....	8 15

902 83

Divers persons, labor as per Time Book; 16 hands
305 $\frac{1}{4}$ days..... 404 48

\$1,307 31

We certify the foregoing to be correct, according to our books and papers.

H. WINSLOW, Sup't.

M. L. EDWARDS, Sec'y.

ITEM No. 39.—And also the further sum of one thousand two hundred and fifty-six dollars and twenty-seven cents, audited, allowed, and paid out on a warrant of the Board of Commissioners, a copy of which is herewith transmitted in words and figures following, to wit..... \$1,256 27

Voucher No. 39.

\$1,256 27.

"IOWA INSANE HOSPITAL, }
Mt. Pleasant, July, 1859. }

To the Auditor of State:

Please pay to the order of Presley Saunders, Treasurer of the Board of Commissioners appointed by an act of the Legislature, approved January 24th, 1855, to superintend the erection of a State Lunatic Asylum, the sum of one thousand two hundred and fifty-six and 27-100 dollars; said sum being the amount of the liabilities incurred under the supervision of H. Winslow, Superintendent of construction during the month of June, A. D. 1859, as shown by the statement hereto appended, certified by the Superintendent and Secretary.

Witness our hands,

Signed

CHARLES S. CLARKE,
RALPH P. LOWE,

Commissioners.

And appended to said warrant and accompanying the same, is the following statement, a copy of which is herewith transmitted in words and figures following, to wit:

"IOWA INSANE HOSPITAL, }
Mt. Pleasant, July, 1859. }

Statement of liabilities incurred under the supervision of H.

Winslow, Superintendent of construction in the erection of the Hospital during the month of June, A. D. 1859.

Hart & O'Brien, for labor in fencing.....	18 84
C. Pickering, do do	32 40
C. Snider, for paints, &c.....	20 83
P. Melcher, for cut stone.....	6 70
J. Drummond do	19 91
E. D. Rand & Co., for lumber.....	140 00
George F. Dyche, merchandize.....	13 75
A. R. H. Allen, for fencing posts.....	99 87
William Smith, labor in making kiln brick.....	227 42
H. Winslow, salary.....	125 00
M. L. Edwards, salary, &c.....	42 98
Darnall & Lathrop, provender, &c.....	7 14
F. A. Bunn, surveying.....	2 00
O. Miller & Co., for hardware..	19 08
Wm. R. Hill, for hardware.....	20 00

795 99

Divers persons, labor as per Time Book. Hands employed, 17. Days labor, 345 $\frac{1}{2}$. Amount.....

\$1,256 27

We certify the foregoing to be correct as appears from our books and papers.

H. WINSLOW, Sup't.

M. L. EDWARDS, Sec'y:

The Auditor would inform the House of Representatives, that at the close of the last transaction, a statement of all the sums of money paid out on the order of the Board of Commissioners, and all the orders drawn by said Board were transmitted to this office by M. L. Edwards, Secretary of said Board, a copy of which is herewith transmitted in words and figures as follows, to-wit:

SUMS DRAWN BY THE BOARD OF COMMISSIONERS ON THE STATE TREASURY.

		NO.	AMOUNT.
Sept. 26, 1855	Am't draft in favor of Ford Barnes,.	1	\$ 100 00
" 26 "	" " " " " Huldah Evans	2	4,325 00
" 26 "	Same in favor C. S. Clarke, Tr. B'd,	3	1,500 00
Oct. 30 "	" " " P. Saunders, Saline..	4	2,075 00
Nov. 26 "	Same.....	5	5,000 00
April 2, 1856	Same.....	6	10,000 00
Aug. 13 "	Same.....	7	10,000 00
Oct. 14 "	Same.....	8	5,000 00
" 14 "	Same, Saline.....	9	5,000 00
" 14 "	Same, Saline.....	10	2,000 00
Jan'y 9 "	Same.....	11	6,166 54
" 9 "	Same.....	12	10,000 00
" 9 "	Same.....	13	10,000 00
" 9 "	Same.....	14	10,000 00
" 9 "	Same.....	15	10,000 00
" 9 "	Same.....	16	10,000 00
April 23 "	Same, Saline.....	17	40,000 00
Aug. 1 "	Same.....	18	4,171 88
Dec. 3 "	Same.....	19	9,000 00
March 5, 1858	Same, Saline.....	20	2,614 10
" 5 "	Same, Saline.....	21	499 80
" 23 "	Same.....	22	1,292 45
May 22 "	Same.....	23	1,551 70
" 22 "	Same.....	24	5,045 22
" 22 "	Same.....	25	6,580 33
June 10 "	Same.....	26	11,028 74
July 10 "	Same.....	27	12,960 14
Aug. "	Same.....	28	13,117 58
Sept. 21 "	Same.....	29	12,559 45
Oct. "	Same.....	30	9,005 86
Nov. "	Same.....	31	6,195 65
Dec. "	Same.....	32	4,463 32
Jan. 19, 1859	Same.....	33	2,437 06
Mar. "	Same.....	34	2,186 77
" "	Same.....	35	1,063 23
June "	Same.....	36	803 90
" "	Same.....	37	1,142 76
" "	Same.....	38	1,307 31
July 7 "	Same.....	39	1,256 27

\$251,450 06

"The foregoing statement is correct, as appears from the records in my care.

M. L. EDWARDS,
Sec'y. Board of Comm'rs.

ITEM No. 40.—And also the further sum of nine hundred and nineteen dollars and twenty-five cents, audited, allowed and paid out on a warrant of the Board of Commissioners, drawn in favor of Presley Saunders, Treasurer of said Board, a copy of which is herewith transmitted in words and figures as follows, to-wit:.....\$919 25

Voucher No. 40.

"\$919 25.

"IOWA INSANE HOSPITAL, }
Mt. Pleasant, Sept., 1859. }

"To Hon. J. W. CATTELL, Auditor of State:

"Please pay to Presley Saunders, Treasurer of the Board of Commissioners appointed by an act of the Legislature, approved January 24th, 1855, to superintend the erection of State Insane Asylum, the sum of nine hundred and nineteen and 25-100 dollars, said sum being the amount of liabilities incurred in the erection of said building during the month of July, 1859, under the supervision of H. Winslow, Superintendent of Construction, as per statement of the Superintendent and Secretary hereto appended.

Witness our hands,

Signed

RALPH P. LOWE,
CHARLES S. CLARKE,
Commissioners."

And appended to and accompanying said warrant is a statement of liabilities incurred during the month of July, 1859, of which the following is a copy, to-wit:

"IOWA INSANE HOSPITAL, }
Mt. Pleasant, Sept., 1859. }

"Statement of the liabilities incurred in the erection of the Hospital, under H. Winslow, Superintendent of Construction, during the month of July, A. D. 1859:

Wm. R. Hill, hardware,.....	\$ 5 50
L. D. Morse, blacksmithing.....	4 00
Geo. F. Dyche, hardware.....	16 00
C. Pickering, fencing.....	11 10
H. H. Ballard, plow.....	6 75
Hart & O'Brian, fencing.....	3 18
J. E. Dougherty, lightning rods.....	13 60

H. Winslow, salary, &c.....	129 10
Wm. Smith, making kiln brick.....	159 00
Abraham Fletcher, cut stone.....	38 00
E. D. Rand & Co., lumber.....	84 00
Wm. Smith.....	3 00
A. R. H. Allen, fencing posts.....	3 38
Smith Spry, blacksmithing.....	10 87
P. A. Jerico, repairing harness, &c.....	3 10
M. L. Edwards, salary.....	41 67

\$532 25

Divers persons, labor, as per time book, 20 hands, 297 days
labor, amounting to..... 387 00

\$919 25

The foregoing statement is correct, as appears from our books and papers.

H. WINSLOW, *Superintendent.*

Attest M. L. EDWARDS, *Sec'y."*

ITEM No. 41.—And also the further sum of eight hundred and fifteen dollars and forty-five cents, audited, allowed and paid out on a warrant of the Board of Commissioners, drawn in favor of Presley Saunders, Treasurer of said Board, of which the following is a copy.....\$815 45

Voucher No. 41.

\$815 45.

"IOWA INSANE HOSPITAL, }
Mt. Pleasant, Sept., 1859. }

"To Hon. J. W. CATTELL, Auditor of State:

"Please pay to Presley Saunders, Treasurer of the Board of Commissioners appointed by an act of the Legislature approved January 24th, 1855, to superintend the erection of a State Insane Asylum, the sum of eight hundred and fifteen and 45-100 dollars, said sum being the amount of liabilities incurred under H. Winslow, Superintendent, during the month of August, 1859, in the erection of said building, as per statement of the Superintendent and Secretary hereto appended.

Witness our hands,

Signed

RALPH P. LOWE,
CHARLES S. CLARKE,
Commissioners.

And appended to and accompanying said warrant, is a statement of liabilities, a copy of which is herewith transmitted in words and figures as follows, to-wit:

"IOWA INSANE HOSPITAL,
Mt. Pleasant, Sept., 1859."

"Statement of liabilities incurred in the erection of the Hospital, under H. Winslow, Superintendent of Construction, during the month of August, A. D. 1859:

James D. Spearman, wood.....	\$10 00
J. & W. S. Grant, lumber.....	56 60
W. A. Simons, wood.....	14 37
Peter Melcher, cut stone.....	12 60
Charles Snider, paints, &c.....	41 15
Smith & Spry, blacksmithing.....	215 12
Wm. Smith, labor in making kiln brick.....	230 25
O. Miller & Co., hardware.....	23 79
Bereman & Darnall, printing circulars.....	2 50
H. Winslow, salary.....	140 21

\$546 59

Divers persons, labor, 17 hands, 200½ days, amount..... 268 86

\$815 45

"The foregoing statement is correct, as appears from our books and documents.

H. WINSLOW, *Superintendent*.

Attest M. L. EDWARDS, *Sec'y*.

Total amount audited and paid out up to this date on warrants as aforesaid, \$253,184 74, as shown on page 15 of Auditor's report of November 7th, 1859.

ITEM No. 42.—And the Auditor would further inform the House of Representatives, that since his report of November 7th, 1859, there has been audited and paid out the further sum of one thousand five hundred and thirty-three dollars and seventy-two cents, on a warrant of the Board of Commissioners, a copy of which is hereby transmitted in words and figures following, to-wit:

Voucher No. 42.

"\$1,533 72.

"IOWA INSANE HOSPITAL,
Mt. Pleasant, Dec., 1859."

"To Hon. J. W. CATTELL, Auditor of State:

"Please pay to Presley Saunders, Treasurer of the Board of Commissioners appointed by act of the Legislature, approved Jan. 24th, 1855, to superintend the erection of a State Insane Asylum, the sum of one thousand five hundred and thirty-three and 72-100 dollars, said sum being the amount of liabilities incurred in the erection of the same, under the supervision of H. Winslow, Superintendent of Construction, during the months of September, November and October, 1859, as per statement of Superintendent and Secretary hereto appended.

"Signed,

RALPH P. LOWE.
CHARLES S. CLARKE,
Commissioners."

And appended to and accompanying said warrant is a statement of liabilities incurred in words and figures following to wit;

"IOWA INSANE HOSPITAL,
Mt. Pleasant, Dec. 1, 1859."

Statement of the liabilities incurred in the erection of the Hospital during the months of September, October and November, 1859, under H. Winslow, Superintendent of construction.

SEPTEMBER.

B. F. Housel, for wood.....	55 56
Wm. Smith, for labor in making kiln brick....	294 51
James H. Forbes for wood.....	23 13
John Dawson, for wood.....	26 25
B. F. Housel, for wood.....	6 87
J. H. Blazer, for wood.....	27 50
James Gooden, for wood.....	27 50
H. Winslow, salary, &c.....	129 15
M. L. Edwards, for salary, Aug. and Sep't....	83 34

\$664 81

Divers persons for labor as per time book..... 145 04 \$809 85

OCTOBER.

M. L. Edwards, for salary.....	\$41 67	
Divers persons for labor as per time book.....	114 18	\$155 85

NOVEMBER.

Henry Winslow, salary for Oct. and Nov. &c.,	435 10	
M. L. Edwards, for salary,.....	41 67	
	<u>476 77</u>	
Divers persons for labor as per time book....	91 25	\$568 02

\$1533 72

The foregoing statement is correct as appears from our books and papers.

H. WINSLOW, Sup't.

Attest: M. L. EDWARDS, Sec'y."

And the Auditor would further inform the House that there is now on file in his office, a report of the Secretary of the Board of Commissioners, of the expenditures from the first down to December 1st 1857, a copy of which is hereby transmitted as follows, to wit:

"IOWA INSANE HOSPITAL.

Summary of expenditures by Superintendant of construction from commencement, to December 1st 1857, as per report of Commissioners to General Assembly Jan 1, 1858.....138,543 34

Add for errors and omissions in the foregoing ascertained on settlement with the Treasurer of the Board, to wit:

Errors in footing of time book July 1857,....	\$1.000	
Amount of other sums omitted.....	13.70	1013.70
		<u>139,562.04</u>

By Superintendant from December 1857, during each month as follows:

December 1857.....	1,030 80
January 1858.....	2,057 83
February 1858.....	1,551 70
March 1858.....	5,045 22

April 1858.....	6,580 33	
May ".....	11,020 34	
June ".....	12,972 77	
July ".....	13,117 58	
August ".....	12,559 55	
September 1858.....	9,005 86	
October ".....	6,195 65	
November 1858.....	4,463 32	85,600 85

Total expenditures from commencement to

December 1, 1858, by Sup't.....\$225,162 89

Expenditures continued by Board of Commissioners, as follows:

Paid Ford Barnes for grounds for avenues,	100 00	
Huldah Evans 173 acres of land.....	4325 00	4,425 00
McFarland & Wickersham for printing...	7 00	
Paid T. C. Tiffany for books and stationery	10 30	
A. B. Porter for livery.....	6 00	
J. W. Grimes, per diem and expenses,...	20 75	
C. S. Clarke, " " " ".....	6 00	
Ed Johnston,.....	24 25	
McFarland & Wickersham, for printing..	6 50	
J. W. Grimes, exp. trip east....	\$184 32	188 32
S. C. Clarke,.....	187 50	222 70
E. Johnston,.....	194 40	208 90
J. W. Grimes,.....	9 00	
C. S. Clarke,.....	2 00	
E. Johnston,.....	15 00	
J. W. Grimes,.....	2 40	
Alvin Saunders, money adv. order of B'd	49 86	

Am't paid by C. S. Clarke, Treasurer of Board up to Oct. 30, '55.....	778 98	778 98
Paid E. Johnston, per diem and expenses,	42 00	
" " " ".....	17 10	
C. S. Clarke.....	12 00	
James W. Grimes.....	25 00	
Ed. Johnston.....	24 00	

Am't paid by P. Saunders, Treasurer of Board, up to Aug. 7, '57.....	120 10	120 10
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Total am't paid up to Dec. 1, '57.....	5,324	08
Paid A. and W. A. Saunders, for interest on money advanced up to May 1, '58; to wit: Am't collected on State War- rants.....	6,545	31
Additional.....	7,168	15
A. and W. A. Saunders, exchange paid to B. F. Allen,.....	13,713	40
R. P. Lowe, per diem and expenses.....	144	11
C. S. Clarke, " ".....	34	00
A. & W. A. Saunders, interest on money advanced to Aug. '58.....	60	40
Express charges.....	94	40
C. S. Clarke, per diem and expenses.....	587	74
R. P. Lowe, " ".....	38	00
A. & W. A. Saunders, interest on money to Nov. '58.....	7	00
	15	80
	22	80
	893	64
Total expenses by Coms. from commence- ment to Dec. 1, '58.....		\$20,788 23
Expenditures by Superintendents.....	225,162	89
Expenditures by Commissioners.....	20,788	23
Total exps. by Sup't & Coms. to Dec. 1, '58, \$45,951 12		

" IOWA INSANE HOSPITAL,
Mt. Pleasant, Dec. 1858. }

I certify the foregoing statement of expenditures to be correct
as shown by the books and papers in my care.

M. L. EDWARDS,
Secretary of Board of Com'rs.

And the Auditor begs leave to further inform the House, that
there is also on file in his office a further report of the Secretary
of the Board of Commissioners, a further report showing the ex-
penditures incurred under the supervision of H. Winslow, Sup't of
Construction, from and after the first day of December, 1857, a
copy of which is herewith transmitted in words and figures follow-
ing, to-wit:

" IOWA STATE INSANE ASYLUM, }
Office of the Sec'y, Sept., 1858. }

" A statement exhibiting the substance of the accounts allowed and
filed in the office of the Secretary, showing the expenditures in-
curred under the supervision of H. Winslow, Superintendent,
in the construction of the Hospital from and after the first day
of December, 1857.

FOR DECEMBER, A. D. 1857.

Wm. Stevenson, one stack of oats.....	\$ 13	00
Wortley & Heath, lumber—220 pieces sawed timber, making 2,491 feet, @ 2 cts.....	49	82
and 5,488 feet @ 1 ct.....	54	18
	104	00
Also, 11 cords woods at \$2 75.....	30	25
Wortley & Heath, lumber—88 pieces sawed timber, ma- king 2,776 feet, @ 2 cts.....	55	52
Martin Howe, labor in hauling 10 acres corn.....	10	00
P. Muldowning, labor in hauling 7 acres corn.....	9	00
Burmaugh & Allen, three bbls cement @ \$4.....	12	00
Smith & Steadman, blacksmithing—this account shows a long list of charges in small sums, for building irons, shoeing oxen, repairing tools, &c., &c.....	32	65
	266	42
Divers persons, labor as per time book—the time book for this month shows that 23 persons were employed part or all of the time, and that 405 days labor were performed, amounting in all to.....	764	38

Total expenses for the month.....\$1,030 80

FOR JANUARY, 1858.

Campbell & McClure—lumber, 1180 feet @ 1½ cts. \$30.....	35	40
20,500 1c \$15.....	307	00
1,998 ft 3 in: c \$15.....	29	97
2,514 ft 1 in: 15.....	37	71
448 1 in:.....	30	14
	64	82
	82	30
	805	22

120739

Samuel F. Agey, wood, 6½ cords @ \$2 90.....	18 85
Thomas Bebb, lumber, 5,105 feet @ 2 cts.....	102 10
572 ft @ 1 ct.....	5 72 107 82
Wm. Simmons, wood, 7 cords @ 2 90.....	20 30
Wortley & Heath, lumber, 181 pieces sawed timber making 6,354 feet, @ 2 cts.....	127 08
Less per refuse.....	65 126 43

Wortley & Heath, lumber, 27 pieces sawed timber 1,805 ft 6 in: @ 2 cts.....	36 11
Campbell & McClure, lumber, 2,000 feet 1 in: @ 4 00.....	80 00
3,000 ft 1 in: @ 15 00.....	45 00 125 00
B. F. Housel, wood, 24½ cords @ 2 90.....	71 05
J. D. Spearman, lime, 208 bushels.....	43 68
	\$1,154 46

Divers persons, labor, as per time book—the time book shows that 25 persons were employed part or all of the time, and that 495 days labor were performed, amounting in all to..... 903 37

Total expenditures for the month..... \$2,057 83

FOR FEBRUARY, A. D. 1858.

J. P. Miller, wood, 18 cords @ 2 90.....	52 20
B. F. Housel, wood, 20¼ cords @ 2 90.....	60 17
H. M. Willeferd, wood, 27½ cords @ 2 90.....	79 75
J. D. Swan, wood, 8¼ cords @ 2 90.....	24 28
J. Goolden, labor hauling six loads stone.....	5 00
B. F. Housel, wood, 20½ cords @ 2 90.....	59 45

Wortley & Heath, lumber, 209 pieces sawed timber, 7,069 feet, @ 2 cts.....	141 38
Less on account of refuse.....	1 95 139 43

Wortley & Heath, wood, 27½ cords @ 2 90.....	66 34
Wortley & Heath, hay, 8 tons @ 13 00.....	104 00
Samuel F. Agey, wood, 36½ cords @ 2 90.....	105 85
Divers persons, labor as per time book—the time book shows that 26 persons were employed, and that 461¼ days labor were performed, amounting in all to.....	855 23

Total expenditures this month..... \$1,551 70

FOR MARCH, 1858.

Wortley & Heath, wood, 11 cords 5 feet @ 2 90.....	33 75
Wm. Simmons, wood, 30½ cords @ 2 90.....	88 45
R. Miller, wood, 10 cords @ 2 90.....	29 00
Wortley & Heath, lumber, 112 pieces sawed timber, 3,856 feet 6 in: @ 2 cts.....	77 13
Less per refuse.....	65 76 48

P. Melcher, cut stone, 728 ft 6 in: @ 60 cts.....	437 30
Aug. Slick, cut stone, 626 ft 1 in: @ 60 cts.....	381 65

Wm. Farnsworth, 315, 9 moulded 1 25.....	\$394 69
50 in: 2 circular, 1 50.....	75 25
15 4 in: panel 1 25.....	19 16
298 in: 7 ashler 60 cts.....	179 15 668 25

Justin Melcher, 803 in: 1 @ 60 cts.....	481 85
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Hicks & Bradley, 66 in: 10 @ 60 cts.....	40 10
1 moulded cap 4 ft 10 in: 1 25..	6 03 46 15

James Hicks, 178 ft 8 in: @ 60 cts.....	107 20
158 ft 8 in: moulded, 1 25.....	198 33

17 ft 5 in: circular, 1 50.....	26 12
49 ft 2 in: panel, 1 25.....	61 46

19 ft 6 in: cap, 60 cts.....	11 70 404 81
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N. Lathrop, one yoke of oxen.....	80 00
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H. Winslow, expenses to Burlington 4 trips, \$3,	12 00
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Gas fittings, Walworth's bill.....	1 61
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Expenses of trip east.....	137 76
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Block tin, Miller & Cobb's bill, 496	
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in: 28.....	138 88
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Castings.....	38 139 26
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Charcoal, Barton's bill, 24½ bu. 15c	3 68
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Exchange on New York.....	17 50
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Salary from Dec., '57, to April, '58,	
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4 months, @ \$125 00.....	500 00 811 81
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W. H. Maury, rope, 152, 152 Marietta 1 in: 15..	22 80
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And drayage.....	10 22 90
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H. M. Willeford, wood, 9¼ cords @ 2 90.....	28 29
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W. Garman, corn, 100 bushels @ 18 cts.....	18 00
--	-------

Gaylord & Ferguson, sawing 147 pieces @ 3½.....	5 15
---	------

J. & W. S. Grant, wood, 26½ cords @ 2 90.....	76 85
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H. McClure, wood, $7\frac{1}{2}$ cords @ 2 90..... 21 75

\$3,712 44

Divers persons, labor as per time book—the time book shows that 34 persons were employed part or all of the time, and that 733 days labor were performed, amounting in all to..... 1,332 78

Total expenditures for the month..... \$5,045 22

FOR APRIL, A. D. 1858.

Jones & Lanthe, nails, 12 kegs 10 c @ 3 00..... 36 00
 20 kegs 8 c @ 3 25..... 65 00
 10 kegs 6 c @ 3 50..... 35 00
 5 kegs 3 fine @ 6 00..... 30 00 168 74
 Insurance on same..... 2 74

R. Forbes, wood, 10 cords @ 2 90..... 29 00

Bradley & Hicks, cut stone, 56 ft moulded, 1 25 70 52
 11 ft 5 in: circular, 1 50 17 12
 4 ft 10 in: mould., 1 25 6 05
 172 ft 11 in ashler, 60 103 75 197 44

J. S. Agey, wood, $10\frac{3}{4}$ cords @ 2 90..... 31 17

Snider & Dyche, paints, &c., particulars below..... 245 49

2 gallons lard oil..... 2 70
 $2\frac{1}{4}$ lbs mur acid..... 44
 1 gallon lard oil..... 1 35
 25 lbs pure lead..... 2 50
 2 gallons boiled oil..... 2 75
 $6\frac{1}{2}$ lbs mur acid..... 1 15
 25 lbs white and red lead..... 2 60
 $\frac{1}{4}$ bbl, 303 lbs, putty @ $5\frac{3}{4}$ 11 68
 25 lbs whiting and 2 papers glz.
 paints..... 1 40
 3 gallons linseed oil @ 1 18..... 3 56
 1 gallon sperm oil..... 1 50
 29 lbs putty in bladders..... 1 89
 4 gals. sperm oil @ 1 50..... 6 00
 $5\frac{1}{2}$ lbs mur acid @ 18 cts..... 98
 $\frac{1}{2}$ gal. bottle for G. Stop..... 38
 4 gals. sperm oil @ 1 50..... 6 00
 10 lbs fish glue @ 35 cts..... 3 50

3 lbs gum shellac orage, 25 cts.. 75
 $\frac{1}{2}$ gal. 98 $\frac{1}{2}$ alcohol and can..... 75
 2 gallons sperm oil..... 3 00
 1 bar cast soap and neats ft oil... 1 05
 Lamp black and sponge..... 25
 1 gallon sperm oil..... 1 50
 1 lb quick silver & $\frac{1}{4}$ lb red chalk 1 10
 50 lbs pure lead..... 4 75
 5 gals boiled oil @ 1 18..... 5 90
 75 lbs pure lead..... 6 75
 5 gals linseed oil $8\frac{1}{2}$ 5 00
 1 5-0 brush paint..... 1 10
 1 blind and extra..... 1 10
 1 dusting and sash brush..... 90
 2000 lbs pure lead @ 8c..... 160 00
 1 bbl $6\frac{1}{2}$ 75
 $40\frac{1}{2}$ gals linseed oil @ 78 cts.... 31 59
 $\frac{1}{2}$ gallon acid bottle, G. Stop.... 38
 8 lbs mur acid @ 18 cts..... 1 44
 4 quires sand paper @ 20 cts.... 80
 Bottle liniment prepared..... 75
 1 gallon sperm oil..... 1 50

\$281 39

Cr. By putty returned..... 1 02

\$280 37

Am't allowed in Nov., 1857... 34 88

Am't allowed in April, 1858.. \$245 49

P. Saunders, cement, 25 bbls, with drayage and Ins.... 64 22
 P. Melcher, cut stone, 556 ft 5 in: @ 60c..... 333 85
 Killinger & Co., lumber, 16,996 ft @ 15..... 254 94
 J. L. Langdon, sand, 3,823 bushels @ 7c..... 267 61
 B. F. Housel, 910 bushels @ 21c..... 191 10
 Deduct for 3,375 brick at \$4..... 13 50 177 60
 Fear & Hager, lead..... 60 00
 Cement, 5 bbls rasedale & dray'ge 5 65 65 65
 H. H. Hendre, lathing, laying 1,550 at $12\frac{1}{2}$ per 100.... 1 94
 T. & E. Bebb, lumber, 1,074 ft 10 timber @ 2c.... 21 50

E. D. Rand, lumber, 4,810 ft 1½ in flooring 25...	95 22	
4,650 ft 1½ in.....	14...	63 84
Freight on 8,370 ft 2.....	16 74	
100 m laths.....	240 00	
2,700 ft fencing @ 15.....	43 20	459 63
H. Winslow, salary for month of April.....	125 00	
J. H. Forbes, wood, 3¾ cords at 2 90.....	10 87	
S. M. Bailey, cut stone, 1,043 ft @ 60c.....	625 80	
Error in Oct. bill, am't omitted....	10 00	634 80
Thomas & Lawrence, blacksmithing, from Dec. 5, 1857, to April 30.....	7 75	
F. J. Clarke & Co., sand, 92 loads @ 20c	18 40	
Smith & Lawrence, blacksmithing—this account embraces a long list of small charges for building irons, repairing tools and implements, shoeing oxen, &c.,	67 35	
		<hr/> \$3,183 35

Divers persons, labor as pertime book—the time book shows that 105 hands were employed part or all of the time, and that 1,919½ days labor were performed, amounting in all to.....

3,396 98

Total expenditures this month..... \$6,580 33

FOR MAY, A. D., 1858.

Alexander Lee, for iron work; particulars below,	830 90	
1 monkey wrench.....	\$1 50	
Drilling holes in 2 saws and cutting out teeth....	1 25	
1 casting 123lb, 6 76, trimming off casting, \$5 00	11 76	
Putting key in gaw for saw and tung.....	50	
40 wrought nails.....	50	
2 castings 20lbs.....	95	
Tempering 2 plane bits and 85 washers.....	60	
1 quadrant wheel, &c.,.....	1 05	
Sash circles, 36lbs.....	1 71	
Fixing chair for vice.....	50	
Plating rollers for planes.....	4 50	
Putting pin in saw mandrill.....	25	
10 lbs castings.....	47	
2 rollers 36lbs, \$1 98, turning 4 journals \$1 60..	2 98	

Cutting key bed in pinions, 25 cts. & burring ta-		
pers and set saw 50 cts.....	50	
4 ventilaters, 76 lbs.....	36 15	
Fixing 3 bolts, screwing and putting on 4 nuts..	1 00	
18 7-8 balls 136lbs.....	13 60	
Forging crank shaft.....	3 00	
Turning shafts and pulleys, and fitting one....	2 50	
Sluateling bolts for saw and filling up	1 00	
95 registers, 1840.	86 16	
Making sheaf pattern & 1 doz. sheats, and berry,	7 06	
20¾ bolts, 45½lbs \$4 55—40 washers, 30lbs \$1 42	5 97	
One window frame, 84½lbs.....	4 01½	
Fixing long bolt, screwing and putting on nut...	25	
4lbs 7-8 bolts 8 ft. 8 in. long, 77lbs—8 do. 11 in. long, 25lbs.....	10 00	
24 washers, 25lbs....	1 19	
2 7-8 bolts, 7 ft. 5½, 205lbs, 48, 1 ft. 6, 220lbs...	42 50	
56¾ in. and 48 plates, 148½—1485, 121 washers, 92½.....	19 25	
Turning grind stone shaft.....	1 00	
10 7-8 bolts, 7 ft. 7—20 do. 7 ft. 6½—35 do. 2 ft. 685lbs.....	68 50	
5 7-8 in. 11 in. 15.....	1 50	
65 7-8 washers, 78lbs.....	3 70	
46 7-8 bolts 1 ft 6 in.—4 bolts 9 ft 222lbs.....	22 20	
2 bolts 1 in. 7½, 36½.....	3 65	
104 washers, 119lbs.....	4 65	
185 ventilaters 1526lbs.....	72 48	
110 sash weights, 10½lbs each 1757lbs.....	54 96	
135 " " 11lbs each, 1757lbs.....	70 06	
33 " " 9¾ " " 313 "	14 87	
23 " " 11½ " " 255 "	12 11	
525 " " 4¾ " " 2299 "	109 20	
39 registers, 19½ each, 754 "	35 81	
4 columns, 1435lbs	68 16	
22 window frames each, 92—2024lbs.....	96 14	
11 registers 19½lbs each, 214½lbs.....	11 09	
8 caps for columns, 200lbs.....	9 50	
Deduct.....	923 29	

Amount of bill at Dodson's.....87 16
Errors.....5 23 92 39

830 90

Wm. Wilson, labor, work on farm, plowing,.....10 00
B. & M. R. R. Co. freight on 6661 lbs galv. iron,.....37 00
Wm. H. Taylor, misc'l 688 bush. hair @ 25c...\$1,720 08

Divers charges in small sums for harness,
repairing harness, bridles, &c., &c.....186 52

P. Saunders, merchandize, particulars as follows:

2 $\frac{3}{4}$ lbs rope @ 20c.....55
24 $\frac{1}{2}$ ft boltings @ 40c.....9 80
2 prs strap hinges and screws.....1 25
27 lbs rope @ 17c.....4 59
1 pump rod.....1 00
22 lbs rope @ 25c.....5 50
2 gross 1 $\frac{1}{2}$ inch screws @ 65c.....1 30
8 lbs rope @ 20c.....1 60
3 gross screws 2-55 and 1-65.....1 75
35 lbs salt.....56
1 sash plane.....2 00
45 lbs $\frac{3}{4}$ inch rope @ 18c.....8 10 38 00

McCandles & Co., hardware, particulars as follows:

3 gross no. 4, 1 $\frac{1}{2}$ inch screws.....2 10
1 doz 4 $\frac{1}{2}$ inch files.....2 25
8 $\frac{3}{4}$ lbs strap iron @ 8c.....70
1 r t file.....20
3 pointing trowels @ 40c.....1 20
7 lbs strap iron.....50
1 corn cutter.....65
2 gross 1 $\frac{1}{2}$ no. 14 screws.....1 50
1 do. 13 ".....65
3 do 15 ".....2 55
15 inch wine guage.....94
carriage bolts.....25
23 lbs wedges.....1 43
1 box stove.....14 00
55 $\frac{1}{2}$ lbs sheet iron @ 8c.....4 44
1 dozen files.....1 75

1 16 inch circular saw.....4 50
1 X cut saw.....3 25
51 lbs sheet iron @ 9c.....4 59
2 lbs hemp packing.....50
Half dozen 3 r files.....1 25
5 $\frac{1}{4}$ lbs zinc @ 16 $\frac{1}{2}$80

\$49 03

Amount allowed in Nov. '57....35 11

Amount in this month.....\$13 94

J. C. Dodson, hardware—particulars as follows:

56 lbs lead.....5 60
17 lbs pipe.....1 63
4 $\frac{3}{4}$ boxes copper @ 55c.....2 61
Half dozen stubbs files.....1 08
1 a tape a 21 inches.....1 75
1 gross 1 $\frac{1}{2}$ no. 12 screws.....50
1 " " 12 ".....55
3 a screws @ 30c.....90
1 a a a.....30
1 dozen chalk lines.....1 00
1 7-8 auger @ 18c.....63
40 lbs iron @ 7c.....2 80
6 lbs cast steel @ 25c.....1 38
125 lbs barrel iron iron @ 5c.....6 25
3 dozen bolts @ 50c.....1 50
4 broom brushes @ 12 $\frac{1}{2}$ c.....50
2 pointing trowels @ 37 $\frac{1}{2}$ c.....75
63 lbs strap iron.....3 15
1191 lbs 7-8 o iron @ 4 $\frac{1}{4}$ c.....50 62
215 lbs $\frac{3}{4}$ o iron @ 4 $\frac{1}{2}$ c.....9 60
100 lbs $\frac{5}{8}$ " a iron @ 4 $\frac{3}{4}$ c.....4 75
21 $\frac{1}{2}$ lbs 2x $\frac{1}{4}$ iron @ 5c.....1 08
1 7-8 auger 44, and gross screws 146, 1 90
81 lb 7-8 nuts, 1 $\frac{1}{2}$, 10, 13, and 29 ft 2 $\frac{1}{2}$
inch gimlet, 696.....18 09
203 lbs grind stone 2c 406 and 112 lb
7-8 o iron, 4 $\frac{1}{4}$, 470....8 82

12 lb 1½ iron 05, 60, 8½ doz Butch-
ers files, 240..... 3 00 135 32

Staples & Winslow, merchandize—particulars as follows:

1 whip \$1 00 and 15 lbs chalk 40c....	1 40	
1 curry comb 10c and matches 20c....	40	
1 lot of files, 7,15 and doz screws 2,05.	9 20	
2 yds drills 12c.....	25	
200 lbs (2 kegs) 3d nails, 5½.....	11 00	
2 papers brads 10c.....	20	
2 " " 12c.....	25	
2 " " 15c.....	30	
Bal on nails.....	59	
100 lbs nails.....	7 00	
2 axe handles, 25c.....	50	
100 lbs 3 d nails.....	7 00	
1 pair hinges.....	25	
1 chalk line.....	15	
1 dozen shovels.....	11 50	
2 lbs rope at 20c.....	40	
1 ox yoke.....	6 50	
1 pair bows.....	1 00	
1 water bucket.....	20	
4 " " at 20c.....	80	
1 barrel.....	50	
Sand paper.....	30	
Half dozen brooms at \$2 00.....	7 00	
1 lot of cast butts, &c.....	8 92	
1 curry comb.....	25	
1 wrench.....	1 00	
2 files at 37½c.....	75	
1 stove.....	14 00	
1 lot of files.....	2 50	
2 planes at 45c.....	90	
1 sash plane.....	1 30	
hauling, by Courtney,....	75	90 87

Wortley & Heath, Lumber,—38 ps. sawed timber, to wit:

811 feet 3 in., @ 2 c. 16 22

Deduct for refuse, 16 16 06

James Drummond, cut stone,

41, 3 ft. 4 in., sills, 167 ft. 5 in., @ a 60c., 100 45
23, 3 in., 10 in., sills, 104 feet 6 in. a 60c., 62 70 163 15

W. W. Kendall, Wood.

12½ cords, at 2 90,..... 36 97

Kellogg & Sippres, Cut Stone.

803 feet 4 in., at 60c..... 482 00

Burlington & Mo. R. R. Company, Freight.

1 Box Merchandize,	25
10,000 feet Lumber,	20 00
5,000 do do	10 00
5,000 do do	10 00
5,180 do do	10 40
5,000 do do	10 00
5,000 do do	10 00
5,000 do do	10 00
Sundries,	80
5,600 feet of Lumber and loading,	12 20
2 bales pipes, 100 lbs.,	25
Timbers, 12,300 feet and loading,	29 60
1 coil Rope, 152 lbs.,	30
1 block for tackle,	25
7 Pigs Tin, 370 lbs.,	7 10
47 kegs Nails, 4,700 lbs.,	27 05
25 bbls. Cement,	17 25
1 Trunk and 1 Chest, 200 lbs.,	5 55
14 pigs Lead,	1 50
9bbls. Putty and Zinc Paint, 6,720 lbs.,..	99 50

281 00

Deduct am't paid by H. Winslow, (see his bill)... 50 00 231 00

Browning & Bros.,—Paints. Particulars as follows:

3 casks Zinc, 821, 746, 721; 2288 lbs 5½	125 84
1 do do 976, 6c	59 56
5 casks Putty, 3996 lbs, 2½c	85 14
Drayage,	2 50

278 04

Deduct errors, 2d extension 1 00, footing 5 00 6 00 272 04

Wortley & Heath, Lumber—69 ps. sawed Tim'r		
3649 feet, at 2c.,	72 98	
16 ps. timber, making 370 ft, at 1c.....	3 75	
	<hr/>	
	76 73	
Less on acct of refuse,	86	75 87
B. F. Housel, Lime, 620 bus. at 21c,	130 20	
J. S. Moorhead, Stock, one bay horse,.....	140 00	
J. D. Spearman, Wood, 54 $\frac{3}{4}$ Cords, at 2 90,.....	158 77	
Robert Miller, Wood, 1 $\frac{3}{4}$ cords at 2 90,.....	4 00	
S. F. Holcomb, Lathing, 105 $\frac{3}{4}$ bundles at 15c...	15 85	
Wm. Gile, Lathing, 52 bundles at 15c.,	7 80	
J. Hutchinson, Lathing, 154 bundles, at 12 $\frac{1}{2}$ c, ..	19 25	
A. Rice, Lathing, 43 bundles, at 12 $\frac{1}{2}$ c.,	5 37	
Jas. Kelley, cut stone, 319 feet a 60 cts.....	191 40	
23 feet circular a 75.....	17 25	208 65
Morehead & Co., roofing, 18 bundles No. 22 gal.		
iron, 2,408 a 11 $\frac{1}{2}$ c.....	276 92	
36 bundles No. 24 galv. iron,		
4,861 a 11 $\frac{1}{2}$ c.....	559 02	
3 bundles No. 28 galv'z'd iron,		
415 a 13 $\frac{1}{2}$	56 02	
	<hr/>	
	891 96	
Less 12 $\frac{1}{2}$ per cent.....	111 49	780 47
Morehead & Co., 50 bundles No. 22 galv'd iron,		
6,661 lbs a 11 $\frac{1}{2}$	766 01	
Less 12 $\frac{1}{2}$ per cent.....	95 75	670 26
Morehead & Co., 18 bundles No. 22 galv'd iron,		
2,538 a 11 $\frac{1}{2}$	291 87	
Less 12 $\frac{1}{2}$ per cent.....	36 48	255 39
J. S. Langdon, sand, 3,919 bushels a 7c.....		274 33
H. Winslow, salary of self, May, 1858.....	125 00	
Horse hire paid Parker & Ray.....	1 50	
Freight on paints from Phil'a, 50 00		
do on galv. iron 2,530 lbs, 14 10	64 10	
Twine, paid Hill.....	1 50	
Salt.....	75	
Grass seed.....	3 50	
Oats, Carnons, per 40 bushels.....	10 00	

Gas fittings, Allen.....	8 85	
Expenses to Burlington, &c.....	3 00	
Horse hire paid Swan.....	1 50	219 70
Chas. Vandine, plastering, am't paid on contract.....		150 00
M. Heisey & Co., lumber, amount paid on lumber de-		
livered as per contract.....		1,000 00
John Green, wood, 68 $\frac{3}{4}$ cords.....		129 67
Jona. Van Pelt, labor plowing one day.....		3 00
Sanborn, Richardson & Co., gas fittings, part'l'rs below:		
10 b'dls, 526 $\frac{1}{2}$ ft 1 $\frac{1}{4}$ pipe, 18.....	94 77	
6 do 514 10-12 ft 1 pipe, 12.....	61 78	
10 do 1,265 ft $\frac{3}{8}$ pipe, 9.....	113 85	
3 do 401 ft $\frac{1}{2}$ pipe, 7.....	28 07	
11 do 1,706 $\frac{1}{2}$ ft $\frac{3}{8}$ pipe, 6.....	102 39	
1 do 265 ft $\frac{1}{4}$ pipe, 5.....	13 25	
	<hr/>	
	\$414 11	
Discount.....	93 17	320 94
40 1 $\frac{1}{4}$ in: couplings, 26.....	10 40	
42 1 in: couplings, 17.....	7 35	
100 $\frac{3}{4}$ in: " 13.....	13 00	
30 $\frac{1}{2}$ in: " 10.....	3 15	
165 $\frac{3}{8}$ in: " 9.....	15 68	
20 $\frac{1}{4}$ in: " 8.....	1 60	
15 1 $\frac{1}{4}$ in: elbows, 45.....	6 75	
6 1 $\frac{1}{4}$ in: crones, 60.....	3 60	
12 15 $\frac{3}{8}$ in: " 45.....	5 40	
6 $\frac{3}{4}$ and $\frac{3}{8}$ " 35.....	2 10	
12 1 $\frac{1}{4}$ bushings, 26.....	3 12	
12 1x $\frac{1}{2}$ " 17.....	2 10	
18 1x $\frac{3}{4}$ " 17.....	3 15	
12 $\frac{1}{2}$ and $\frac{3}{8}$ do 10.....	1 26	
24 1 and $\frac{3}{8}$ do 40.....	9 60	
6 1 in: Ties, 4.....	2 40	
6 $\frac{3}{4}$ x1 do 40.....	2 40	
6 $\frac{3}{4}$ do 30.....	1 80	
36 $\frac{3}{4}$ and $\frac{3}{8}$ do 30.....	10 00	
24 $\frac{1}{2}$ and $\frac{3}{8}$ do 25.....	6 00	
12 $\frac{3}{4}$ and $\frac{1}{2}$ do 30.....	3 60	
3 1 $\frac{1}{2}$ do 55.....	1 65	

18 $\frac{1}{2}$ in: elbows, 15.....	2 70	
18 $\frac{1}{2}$ and $\frac{3}{8}$ do 15.....	2 70	
104 $\frac{3}{8}$ do 12.....	12 48	
	<u>134 79</u>	
Discount.....	53 91	
	<u>80 88</u>	
2 boxes.....	1 00	81 88
B. & M. R. R. Co., freight, am't paid on freight on lumber, (see bill in July).....		64 29
M. L. Edwards, salary as Sec'y and Book-Keeper from Dec., 1857, to June 1858, and for office room, fuel and stationery for said time.....	400 00	
	<u>\$7,659 41</u>	

Divers persons, labor as per time book..... 3,389 19
The time book shows that 108 hands were employed part
or all of the time, and that 1,986 $\frac{1}{2}$ days labor were per-
formed, amounting to \$3,389 19.

Total expenditures for this month..... 1,148 60

This amount is correct, being \$19 86 more than the amount
named in the statement attached to the warrant for May expendi-
tures (No. 26), the error having been made in footing the time book.

FOR JUNE, A. D. 1848.

James Haynes, plowing ten acres at 1 50.....	15 00	
" one day.....	2 50	17 40
O. V. Stough, lathing, 28 bundles α 12 $\frac{1}{2}$		7 25
John Green, sundries, particulars as below:		
68 $\frac{3}{4}$ cords wood.....	129 67	
1 set of tools.....	80 00	
2 water closets.....	18 00	
2 closet bowls.....	6 00	
3 hoppers.....	7 50	
47 fittings, &c., 25c.....	11 75	
12 brass bushings.....	1 50	
1 lot of pipe hooks.....	2 25	
1 box and cartage.....	1 00	127 90
90 ft. 1 $\frac{1}{4}$ inch pipe α 32c.....	28 80	
99 ft. $\frac{3}{4}$ inch pipe α 13c.....	12 87	

24 ft. 1 inch pipe α 17c.....	3 59	
94 ft. $\frac{1}{2}$ inch pipe α 10c.....	9 87	
140 ft. $\frac{3}{8}$ inch pipe α 9c.....	13 30	
95 ft. $\frac{1}{4}$ inch pipe α 8c.....	7 60	
86 ft. $\frac{3}{4}$ inch pipe at 13c.....	11 87	
46 ft $\frac{1}{2}$ pipe at 10c.....	\$4 83	92 65

\$350 22

Discount..... 36 80

Contra..... 313 42

By one yoke of oxen..... 100 00

213 42

Amount paid in May, '58..... 129 67

Amount paid in June, '58..... 83 75

83 75

John Holtzinger, lathing 372 yds α 2 $\frac{1}{2}$ c..... 9 15

Campbell & McClure, lumber, as follows:

 4650 ft 2 inch clear α 3... 139 50

 528 ft 1 $\frac{1}{2}$ inch clear..... 15 84

 5048 ft 2 inch com α 1... 50 48

205 82

Aug Wick & Co., cut stone, 314 ft α 60..... 188 40

Winslow, Maples & Co., sash pullies as follows:

 42 doz 1 $\frac{3}{4}$ in. \$2 α 75..... 31 50

 300 " 2 " " 100... 300 00

331 50

Less 5 $\frac{1}{2}$ cash..... 14 92

283 43

C. Vandine, plastering 4717 yds & materials α 15c 707 63

CONTRA.

By 359 bush. lime α 21c.... 75 39

By 2100 " sand α 7c..... 142 00

By 105 " hair α 25c..... 26 25

By cash paid last month.... 150 00

398 64

308 99

A. & W. Saunders, on draft to Sanborn & Rich-

ardson.... 4 68

Exchange, } Browning & Bro.'s... 3 40

 } Jones & Lanthe, ... 2 05

10 13

John Dawson, wood, 9½ cords a \$2 70.....	27 55
McCoy & Co., merchandize, (bill mislaid).....	9 38
B. F Housel, lime 680 bush. a 21c.....	142 80
“ “ wood, 2 cords a \$2 90	5 80
Peter Melcher, cut stone, 483 ft 4 in. a 60c....	296 00
39 ft 10 in. panel caps a \$1 25..	49 79
Jas. Kelley, cutting stone, 1109 ft 7 in. a 60c....	665 75
“ “ 53 ft 1 in. circular a 75c 39 81	705 56
J. S. Langdon, sand, 4769 bush. a 7c.....	333 83
S. M. Bailey, cut stone, 2723 ft a 60c.....	1633 85
A. Rice, lathing, 5200 bundles at 12½c	6 50
A. Fletcher, cut stone as follows:	
763 ft 8 in. a 60c.....	458 20
137 ft 6 in. straight panel cap a \$1 25....	171 87
28 ft 4 in. cir. “ “ \$1 50.....	42 50
672 57	
August Wick, cut stone 506 ft 7 in. a 60c.....	303 96
A. Richards, “ “ 596 ft 9 in. a 60c.....	357 96
A. E. Wagstaff, printing 1500 blank orddrs.	6 50
Smith & Steadman, blacksmithing—particulars as follows:	
making log chain hooks.....	50
shackle band.....	50
sharpening 2 mattocks	50
Strap and hame.....	25
6 log chain links.....	60
1 ox shoe.....	25
Altering & mending tug chain & 4 nails	30
King in single tree.....	15
3 new shoes.....	1 35
3 bench chisels.....	75
2 new shoes toed	1 00
4 removes and 1 hammer bolt.....	1 00
4 new shoes and 8 removes on oxen....	2 20
4 do do do do	1 75
60 bushels charcoal.....	9 00
Mending 2 hooks	25
1 shoe on oxen	25
1 new shoe and 3 removes on oxen.....	55
Cast Irons	50
10 removes on oxen.....	1 50

2 soldering irons.....	1 50
2 removes on oxen.....	30
1 new shoe on ox.....	25
Repairing brick mill.....	25
Sharpening mattock	10
Dressing hand hammer.....	25
3 removes on oxen	45
Brick mill irons	25
Screw bolt.....	15
4 removes on oxen.....	60
2 do do	30
Setting five shoes on oxen.....	73
Spoking buggy wheel	3 50
31 81	
Deduct for overcharge.....	1 75 30 05
Henry Winslow, Salary &c.,—particulars as follows:	
Salary for one month.....	125 00
1 pair of blocks of Postlewait, (as per bill)	8 25
1 do do do Lauman.....	9 00
Paid Swan, hack hire.....	5 00
Pd Jos. Howe for 7½ lbs copper as per bill	3 26
Expenses to Burlington.....	3 00 153 51
Moorhead & Co., roofing as follows:	
43 bundles galv. iron, 7090 lbs. a 11½c....	815 35
Less 12½ per cent.....	101 92 713 43
Moorhead & Co., roofing as follows:	
76 bundles galv. iron, 11412 lbs a 11½c....	1,312 38
Less 12½ per cent.....	164 05 1,148 33
Thomas C. Moore, iron work, as follows:	
12 pieces stout iron wire work, 1 inch mesh	
each 6 feet 7 inches by 25 inches.....	
5 pieces stout iron wire work, 1 inch mesh,	
each 5 feet 3 inches by 25 inches.....	
328 feet 8 inches a 35c.....	115 03
2 borns, 1 50, cartage, 38c.....	1 88 116 91
B. & M. R. R. Co., freight, am't paid on ft. on lum-	
ber, &c., (see bill in treasury).....	274 42
S. S. Wortley, 211 pieces sawed timber, ma-	
king 7191 feet a 2c.....	143 82

Less for refuse.....	1 72	142 10
M. L. Edwards, salary for month of June, 1858.....		44 67
Kellogg & Lippus, cut stone, as follows:		
403 feet 11 inches <i>a</i> 60c.....	242 35	
72 feet 6 inches <i>a</i> 2 25 (moulded).....	163 12	405 47
James Hicks, cut stone, as follows:		
222 feet 11 inches <i>a</i> 60c.....	73 75	
77 feet 1 inch <i>a</i> 1 25, (panel).....	96 35	
5 feet 8 inches <i>a</i> 1 50, (circular panel).....	8 50	178 60
Justin Melcher, cut stone, 400 feet <i>a</i> 60c.....		240 00

\$9,110 94

Divers persons, labor as per time book. The time book shows that 119 hands were employed part or all of the time, and that 2292½ days labor were performed, amounting in all to

3861 83

Total expenditures this month..... \$12,972 77

This sum is correct, being \$1,263 more than the amount named in the statement attached to warrant No. 27. Error, in footing of the time book.

FOR JULY, A. D. 1858.

Anson Parmall, labor laying 20 sq. ft. flooring <i>a</i> 75c	15 00
A. & W. A. Saunders, exchange on N. Y. draft to T. C. Moore.....	\$16 91
Nashua Lock Co., hardware bill of locks, as follows:	1 46
350 two knob locks <i>a</i> 1 75.....	402 50
385 one knob locks <i>a</i> 1 50.....	577 50
1 No. 16 mortise lock, rabited.....	3 20
4 No. 17 do do <i>a</i> 2 40.....	9 60
72 No. 9 do do <i>a</i> 85c.....	61 20
30 No. 21 do do <i>a</i> 65c.....	19 50
6 dozen mineral knobs <i>a</i> 1 50.....	9 00
50 keys to fit locks <i>a</i> 25c.....	12 50
23 pairs O. silver glass knobs <i>a</i> 1 00..	46 00
4 do I. do do <i>a</i> 1 75.....	7 00
8 do O. Oct. <i>a</i> 60c.....	4 80
Paid freight to Boston.....	3 42
Moorhead & Co., roofing galvanized iron as follows:	1,156 22
15 bundles, 2431 lbs. <i>a</i> 11½c.....	279 57

Less 12½ per cent.....	34 94
M. H. Stowe, books, 1 ledger.....	2 50
do 1 blank.....	20 2 70
Moorhead & Co., roofing, galvanized iron, as follows:	
33 bundles, 5065 lbs. <i>a</i> 11½.....	582 48
Less 12½ per cent.....	72 81
B. F. Housel, lime, 1007½ bushels <i>a</i> 21c.....	211 57
Contra—100 bushels.....	21 00
A. Richards, cut stone, 181 ft 5 in. <i>a</i> 60c.....	108 85
A. Wick, “ “ 568 ft 6 in. <i>a</i> 60c.....	341 10
Peter Melcher, “ 897 ft 7 in. <i>a</i> 60c.....	538 55
Kellogg & Lippus, “ 825 ft 6 in. <i>a</i> 60c.....	495 30
“ 104 ft 7 in. <i>a</i> 2 25 mould, 235 22	730 62

Jas. Hicks, cut stone, 231 ft 8 in. <i>a</i> 60c.....	139 00
“ “ 85 ft 2 in. <i>a</i> 1 25.....	106 46

245 46

Justin Melcher, cut stone, 171 ft 5 in. <i>a</i> 60c....	102 85
A. Fletcher, “ “ 380 ft 11 in. <i>a</i> 60c... 348 55	
“ “ 61 ft 7 in. <i>a</i> 1 25 pan. 76 98	
“ “ 18 ft 4 in. 1 50 cir... 27 50	453 03

T. Davis, lathing, 2200 <i>a</i> 12½.....	2 75
J. Hutchinson, “ 24 700 <i>a</i> “	30 87
A. Rice, “ 2700 <i>a</i> “	3 37
Jas. Carmine, “ 3700 <i>a</i> “	4 62
T. M. Covert, labor, hauling 20,258 ft lmb'r <i>a</i> 7½c	14 47
T. & E. Bebb, lumber, 2606 ft <i>a</i> \$2.	52 12

McCoy & O'Daniels, iron work—particulars as follows:

62 washers, 69lbs <i>a</i> 4¾c.....	3 25
34 washers, 38 lbs <i>a</i> 4¾c.....	1 80½
24 bolts, 93 lbs <i>a</i> 10c.....	9 30
66 washers, 93 lbs <i>a</i> 4c.....	3 13½
137½ lbs bolts <i>a</i> 10c.....	13 75
59 lbs washers, <i>a</i> 4¾c.....	2 80
2 right and left screws for flooring.....	10 00
84½ lbs bolts <i>a</i> 10c.....	4 85
putting head and screw on old bolt.....	25
13 wrought iron washers, 7 lbs <i>a</i> 10c.....	70
82 cast washers, 94 lbs <i>a</i> 4¾c.....	4 46½

40 sash weights, 325 lbs a $4\frac{3}{4}c$ 15 45

60 bolts $\frac{3}{4}$ in. 5 ft long, and 6 doz 7-8 in.

R. 11 in. long, 522 lbs a 10c..... 52 20

4 pieces castings 41 lbs a $4\frac{3}{4}c$ 1 95

120 wash's, $\frac{3}{4}$ in. hole & 10 do 7-8 in. hole,

100 $\frac{1}{2}$ lbs at $4\frac{3}{4}c$ 4 77 $\frac{1}{2}$

9 lbs wrought iron strap (or wash's) a 10c 90

cutting bench screws, iron and welding

same,..... 2 00

3 bolts 13 lbs a 10c..... 1 30

10 hours work at brick machine..... 2 60

3 lbs iron at 8c..... 24

E. D. Rand & Co., lumber—particulars as follows:

8000 ft a 12 50.....100 00

5824 ft a 20 00.....116 48

13,800 lath a 2 00..... 27 60

freight, 1 car..... 10 00

16,010 ft a 12 50.....213 00

5708 ft a "..... 71 35

8000 ft a ".....100 00

4000 ft a "..... 50 00

8000 ft a ".....100 00 775 56

Heisey & Co., lumber, part payment on bill (see

Sep't and Oct.)..... 450 00

IN MAY, JUNE AND JULY, 1858.

B. & M. R. R. Co., freight on lumber as follows:

4500 ft lumber, 11 25

32,011 ft " 80 05

5640 ft " 14 10

2700 ft " 8 45

4000 ft " 10 00

2500 ft " 7 81

4000 ft " 10 00

4000 ft " 9 00

4000 ft " 9 00

5000 ft " 11 25

6000 ft " 13 50

4000 ft " 9 00

4000 ft " 9 00

4000 ft " 11 75

5000 ft " 11 75

4000 ft " 9 00

5708 ft " 14 27

4000 ft " 10 00

4000 ft " 10 00 287 68

Deducting for over-charges,..... 22 05

Carried forward.....\$265 63

IN JUNE AND JULY 1858.

B. & M. R. R. Co., freight on lumber—bro't

forward.....\$265 63

" Freight on merchandize as follows:

11,412 lbs galv. iron, \$65 20

5,280 lbs gas pipe, 54 40

7,684 lbs galv iron, 38 80

7,009 lbs do 36 00

3,080 lbs castings, 34 75

40 lbs cramp, 25

560 lbs iron wire, 7 36

2,431 lbs galv. iron, 12 20

1,840 lbs hardware, 43 05 292 01

\$557 64

Amount paid in May,....64 22

Amount paid in June,...274 42 338 64

July,...219 00 219 00

F. M. Covert, wood, 20 cords, and 7 ft a 2 90.. 60 54

J. D. Swan, " $\frac{1}{2}$ cord, " " " 1 45

Jno. Magill, lathing, 1800 a 12 $\frac{1}{2}c$ 2 25

H. Dodson, hardware—particulars as follows:

7 lbs spear steel a 23c..... 1 61

4 $\frac{1}{2}$ bolts copper a 55c..... 2 34

$\frac{1}{2}$ dozen half round bastard files..... 3 50

1 dozen 4 $\frac{1}{2}$ taper files a 1 50..... 1 50

6 mallets a 18c..... 1 08

3 scratch awls a 12 $\frac{1}{2}c$ 38

3 dozen screws..... 25

6 lbs $\frac{5}{8}$ round iron..... 33

3 rakes <i>a</i> 25c.....	75	
6 gross 1 inch no. 11 screws <i>a</i> 40c.....	2 40	
6 " " " 12 " 43c.....	2 58	
16½ lbs sash cord <i>a</i> 35c.....	5 69	
1 gross screws, 30 doz <i>a</i> 33c..	63	
1 mortar lock.....	2 00	
2 gross 1½ no. 11 screws <i>a</i> 51c.....	1 02	
1 " " 12 " " 55c.....	55	
2 till locks <i>a</i> 15c.....	30	
5 lbs sash cord <i>a</i> 35c.....	1 75	
2½ lbs " " ".....	79	
8½ lbs sheet zinc <i>a</i> 15c.....	1 27	
1 oil can.....	75	
2 1¼ no. 10 screws <i>a</i> 43c.....	86	
1½ " 4 " " 19c.....	19	
1½ " 8 " ".....	29	
2 1¼ " 12 " " 50c.....	1 00	
1 doz Butchers 4 1-2 in. taper files.....	1 65	
4 gross ¾ no. 9 screws <i>a</i> 33c.....	1 32	
Half ream sand paper.....	1 72	38 50

Staples & Winslow, merchandize—particulars below:

1 box matches.....	10	
2 washers.....	25	
1¾ bushel timothy seed.....	2 21	
10 lbs rosin.....	40	
Half dozen files.....	2 50	
Half dozen files.....	3 25	
44 lbs rope <i>a</i> 15c.....	6 60	
1 pot.....	40	
3 yards drilling.....	38	
2 hay forks <i>a</i> 60c.....	1 20	
1 lot screws.....	75	
2 dozen ward robe hooks <i>a</i> 12 1-2c.....	25	
1½ dozen butts 4½ inch <i>a</i> 1 75.....	2 63	
1 " " 3½ ".....	1 50	
2 " " " <i>a</i> 1 50.....	3 00	
5 gross screws <i>a</i> 50c.....	2 50	
3 " " ".....	1 00	
1 keg 3p fine nails.....	7 75	

4 dozen ward robe hooks.....	50	
3 gross screws <i>a</i> 30c.....	90	
6 lbs wrought nails <i>a</i> 10c.....	60	
Matches.....	10	
Chalk.....	25	
3 kegs 3 p nails <i>a</i> 6 25.....	18 75	
1 barrel salt.....	3 00	60 77

Snider & Dyche, paints &c.—particulars as follows:

25 lbs french zinc <i>a</i> 9½c.....	2 38	
1 gallon lard oil.....	1 20	
1 " " ".....	1 20	
1 putty knife.....	35	
4 papers glaziers paints.....	40	
1 barrel.....	25	
128 lbs whiting <i>a</i> 3¼c.....	4 80	
3 papers glaziers paints.....	60	
5¼ lbs muriatic acid.....	98	
12 papers glaziers paints.....	2 25	
1 gallon sperm oil.....	1 38	
1 6-16 lbs salamonia.....	38	
1 lb carbon.....	1 50	
103 lbs muriatic acid <i>a</i> 9¼c.....	10 09	
1 gallon lard oil.....	1 20	
12— alcohol and 1 lb lamp black.....	40	
12 papers glaziers paints.....	2 25	
1 gallon lard oil.....	1 20	
1 lb lamp black.....	15	
Half gallon alcohol.....	50	
1 gallon sperm oil.....	1 38	
25 lbs pure lead <i>a</i> 8c.....	2 00	
25 " " ".....	2 00	
Half gallon alcohol.....	50	
12 brushes <i>a</i> 95c.....	11 40	
2 sash <i>a</i> 28c.....	56	
1 painters duster.....	38	
2½ lbs salamonia <i>a</i> 25c.....	63	
2 gallons no. 1 Japan <i>a</i> 1 50.....	3 00	
4 lbs can red paint in oil <i>a</i> 18¼.....	75	
2 lbs chrome yellow in oil.....	75	

2 lbs salt petre.....	38	
2 lbs read lead.....	25	
4 w mouth bottles a 5c.....	20	
1 gallon sperm oil.....	1 38	
1 " ".....	1 38	
3 lbs b lithridge a 10c.....	30	
Half gallon alcohol.....	50	
1 barrel.....	25	
116 lbs french yellow a 6c.....	6 96	
1 barrel.....	75	
41½ gallons linseed oil @ 75c.....	32 37	104 08
Jas. B. Rue, plastering, am't paid on contract....	280 36	
S. M. Bailey, cut stone, 977 ft 5 in. @ 60c.....	586 45	
James Kelley, " " 594 ft 3 in. @ 60c.....	356 60	
" " 106 ft 3 in. @ 75c (cir.).....	79 69	436 29
J. S. Langdon, sand, 4539 bush. @ 7c.....	317 73	
Jesse Smith, blacksmithing—particulars as below :		
Setting one buggy tire, (in former bill)....	75	
Making soldering irons.....	2 25	
4 building irons.....	50	
4 removes.....	60	
4 building irons.....	75	
2 removes.....	30	
Joint iron for breaking roof.....	1 25	
1 hook.....	30	
11 ox shoes removed.....	1 65	
1 pair roofing tongs.....	3 50	
Splicing 2 mud mill irons.....	25	
6 new shoes toed and 3 removes.....	1 95	
Hook in cart.....	35	
45 bushels charcoal.....	6 75	
Nut on spindle.....	25	
Splicing irons.....	15	
4 new ox shoes and 4 removes.....	1 65	
3 removes.....	45	
16 nails.....	15	
Splicing ox staple.....	50	
Repairing rods.....	30	
2 new shoes toed and 2 removes toed.....	1 45	

6 new shoes and 5 removes on oxen..... 2 25

28 30

Deduct for overcharge..... 3 30 25 00

H. Winslow, Salary, &c.—Particulars as follows:

Am't of J. Morton's bill paid, viz:

1 joiner's cramp..... 1 75

1 lock..... 1 00

2 glass screws..... 40 3 15

Paid for leather for pump valves..... 1 00

Salary for July, 1858..... 125 00 129 15

M. L. Edwards, salary as Sec'y, &c., for July, 1858.... 41 67

Wortley & Heath, lumber, sawed timber, to wit:

10,073 feet a 2c..... 201 46

Deduct for refuse..... 52 200 94

Divers persons, labor as per time book. The time book

shows that 125 hands were employed part or all of

the time, and that 2677¾ days labor were performed,

amounting in all to..... 4,503 21

Total expenditures this month..... \$13,117 58

FOR AUGUST, A. D. 1858.

McCoy, O'Daniels & Co., iron work—Particulars as follows:

Work on brick machine..... 75

8 cast knees, 81 lbs. a 4¾c..... 3 84¾

24 lbs. ¾ bolts a 10c..... 2 40

12 lbs casting collars for vane a 4¾..... 57

Drilling and cutting screw in collar..... 1 50

48 lbs. worked iron for vane a 6 1-2c..... 3 12

Forging, welding and fitting socket and 8

posts framed..... 4 00

30 ¾ bolts 1-6 long.....

9 do 9 do 124 lbs a 10c..... 12 40

10 large sash guards 900 lbs a 4¾c..... 42 75

24 small do do 1831 lbs a 4¾c..... 86 97 1-2

42 registers do 817 lbs a 4¾c..... 38 80 1-2

8 ¾ bolts 14 feet 2 inches long,

2 do do 10 do 4 do do

6 do do 7 do 10 do do

8 ¾ do 2 do 3 do do

2 do do 7 do 7 1-2 do do	
26 do 7 do 9 1-2 do do	
8 do 1 do 11 do do	
16 do 1 do 9 do do	
13 do 1 do 9 do do	
16 do 1 do 6 do do	
26 do 1 do 4 do do	
Washers, 691 a 10c.....	69 10
98 do cast, 72 1-2 lbs a 4½c.....	3 44
114 do do 81 lbs a 4½c.....	3 85
	273 51

B. F. Housel, lime, 900 bushels a 21c..... 189 00

Jesse Smith, blacksmithing—Particulars as follows:

2 removes.....	30	
Splicing rod for pump.....	75	
2 removes and 1 staple.....	35	
Mending drill.....	50	
4 removes.....	60	
1 rivet.....	10	
1 skein and 6 rivets and bands.....	1 00	
1 new shoe toed and 4 removes.....	1 10	
Dressing tools.....	1 75	
1 remove	15	
2 new shoes toed.....	1 00	
4 new shoes and 8 removes on oxen.....	2 25	
28 bushels charcoal.....	4 20	
40 nails.....	40	
1 clevice.....	50	14 95
Staples & Winslow, wood 12 cords at 2 00.....		24 00

Staples & Winslow, merchandize, as follows:

8 yards sheetings a 12 1-2c.....	1 00	
1 box matches.....	10	
2 kegs 3 p nails a 6½c.....	12 50	
Half bbl. rosin.....	1 50	
2 kegs 8 p. nails a 4 75.....	9 50	24 60
Snider & Dyche, paints, &c., follows:		
5 lbs. white glue a 28c.....	1 40	
2 gallons spirits turpentine a 87c.....	1 75	
2 gal. can.....	75	
2 gallons No. 1 varnish, a 2 50.....	5 00	
2 gallon can.....	75	

1 varnish brush.....	1 00	
1 sash.....	38	
1 gallon sperm oil.....	1 38	
Half gallon 98 per ct alcohol.....	50	
1 gallon sperm oil.....	1 38	
4 lbs. glue.....	1 04	
1 gallon sperm oil.....	1 38	
26 lights 10 x 20 glass, D. St. 23.....	5 98	
48 do 10 x 16 do do 14.....	6 72	
27 do 10 x 16 do do 14.....	3 78	
96 do 10 x 18 do do 17.....	16 32	49 51

E. D. Rand & Co., lumber—Particulars as follows:

4000 feet a 12 50.....	50 00	
Freight.....	9 00	
5000 feet a 12 50.....	62 50	
Freight.....	10 00	
36000 laths at 2.....	72 00	
5000 feet lumber a 12 50.....	62 50	
5000 do do do.....	62 50	
5000 do do do.....	62 50	
4000 do do do.....	50 00	
5000 do do do.....	62 50	
4000 do do do.....	50 00	
Freight.....	9 00	562 50

Peter Melcher, cut stone, 795 feet a 60c..... 477 00

Justin Melcher, cut stone, 244 feet a 60c..... 146 40

Kellogg & Lippus, cut stone, 150 feet a 60c... 90 20
do 28 feet, mould, 2 25... 63 00

Rough stone, 49 feet, a 20c..... 9 80 163 00

James Kelley, cut stone, 341 feet 3 inches a 60c..... 204 75

A. Wick & Co., cut stone, 423 feet a 60c..... 253 80

A. Richards, cut stone, 200 feet 6 inches a 60c..... 120 30

Abm. Fletcher, cut stone, 517 feet a 60..... 310 20

Cut stone, 14 feet 6 inches 1 25, mould,.. 18 12 328 32

J. S. Langdon, sand, 8574 bushels a 7c..... 600 18

McCoy & Co., merchandize, 17½ lbs. iron a 6c... 1 05

Screws..... 2 60 3 65

James Carmine, lathing, 18000 a 12½c..... 22 50

Sylvester Davis, lathing, 7600 do..... 9 50

J. Hutchinson, do 8000 do..... 10 00

A. Rice, do 1,800 do..... 2 25

Nathaniel Hobbs, lime, 937 bushels @ 19c.....	178 00
E. R. Wolcott, team work, 15½ days 2 hours @ 2 00....	39 37
H. Winslow, salary, &c., as follows:	
Salary for August	125 00
Paid for ink.....	75
Paid for drawing paper.....	1 75
H. Winslow, expenses to Burlington.....	3 00
Foot & Ewing's bill, viz:	
190 lbs iron.....	11 40
1 dozen mill files.....	2 75
Drayage.....	15 14 30
E. R. Walcott, unloading lumber....	15
For paste board.....	20 145 15
M. L. Edwards, salary as Sec'y & book-k'r for Aug., '58.	41 67
T. & E. Bebb, lumber, 2,384 ft @ 200.....	47 68
1,132 ft @ 200.....	22 64 70 32
John Drummond, cut stone, 118 ft 5 in: @ 60c.....	71 05
J. B. Rue, plastering, a'mt paid on contract.....	655 15
Morehead & Co., roofing, as follows:	
10 bundles galv. sheet iron, 1,454 lbs @ 11½c	167 21
8 " " " " " 1,116 lbs @ 13½c	150 66
	317 87
Less 12½ per cent.....	39 73 278 14
Morehead & Co., roofing, as follows:	
114 bales galv. sheet iron, 17,206 lbs @ 11½c	1,978 69
Less 12½ per cent.....	247 33
	1,731 36
Insurance.....	19 79 1,751 15
S. S. Wortley, lumber, sawed timber, to-wit:	
154 pieces, 3,264 ft @ 2c.....	65 28
47 fence posts @ 10c.....	4 70 69 98
Evans, Ludlow & Co., lumber, 44,253 ft @ 15c.....	663 79
B. & M. R. R. R. Co., freight, am't accruing in Aug. '58	158 11
John Pepper, brick, 3,900 @ \$6.....	23 40
J. W. & C. A. White, block tin, 165 lbs @ 40c.....	66 00
S. Bailey, cut stone, 358 ft 2 in:.....	214 90
	\$7,905 90
Divers persons, labor as per time book—the time book shows that 134 hands were employed part or all of	

the time, and that 2,861½ days labor were performed, amounting in all to..... 4,653 55

Total expenditures this month.....\$12,559 45

Duplicate vouchers for September, October and November have been forwarded to Auditor by mail.

The foregoing statement is correct, as appears from books and papers in my office.

"IOWA INSANE HOSPITAL, }
Mt. Pleasant, Dec. 1858. }

"I certify the foregoing statement to be correct, as shown by the books and documents in my office.

M. L. EDWARDS,
Sec'y of Board of Comm'rs.

And the Auditor would further inform the House, that there is now on file in his office, another report made by the Secretary of the Board of Commissioners appointed by an act of the Legislative Assembly of the State of Iowa, approved January 24th A. D. 1855, to locate and superintend the erection of the Iowa State Insane Asylum, at Mt. Pleasant, a copy of which report he hereby transmits to the Honorable House of Representatives of the State of Iowa, in words and figures following, to wit:

He would also state that said report bears date and was transmitted to this office since the date of the Auditor's report of Nov. 7th, 1859.

"IOWA INSANE HOSPITAL, }
Mt. Pleasant, Jan. 1860. }

EXPENDITURES

BY THE COMMISSIONERS THEMSELVES.

1855. Sep't 25. On State Tr. order No. 1. Ford Barnes, avenue 100 ft wide through land of F. B.,	100 00
" On State Tr. order No. 2. Huldah Evans, 173 acres of land for site.....	4325 00 4425 00
1858. May 22. On Tr. of B'd, order No. 21. A. & W. Saunders, exchange New York, bought of B. F. Allen,.....	\$11,297 60 114 11

EXPENDITURES AND PER DIEM OF COMMISSIONERS, VIZ:

1855. May 17. No. 4. J. W. Grimes, 5 days 10 00, ex-		
penses, 10 75.....	20	75
" May 17. No. 5. C. S. Clarke, 3 days, 6 00, 6 00		
" " " " 6. E. Johnston, 6 days, 12 00,		
12 25.....	24	25
Sep't 26. No. 8. J. W. Grimes, 24 days, trip		
east, 48 00.....		
James W. Grimes, exps. trip east, 136 32		
" " " two days at Burlington, 4 00, 188 32		
No. 9. C. S. Clarke, 26 days trip east, \$52		
exps. " " 135 50,		
6 days \$12, expenses 23 20 35 20, 222 70		
No. 10. E. Johnston 26 dys trip east, 52 00		
expenses trip east... 142 40,		
4 days \$8, expenses 6 50, 14 50, 208 90		
Oct. 30. No. 11. J. W. Grimes, 3 days 6 00, ex-		
penses, 3 00.....	9	00
No. 12. C. S. Clarke, one day.....	2	00
No. 13. E. Johnston 4 days 8 00, exps. \$7, 15 00		
No. 14. J. W. Grimes, expenses ch.....	2	40
1857. Apr. 23. No. 15. E. Johnston, 10 days at		
Iowa City 20 00, expenses 22 00.....	42	00
No. 16. E. Johnston, 3 days \$6, exps. 11 10		
Aug. 7. No. 17. C. S. Clarke, 2 d'ys \$4, " 8 00		
12 00		
No. 18. J. W. Grimes, per diem and ex-		
penses meeting.....	25	00
No. 19. E. Johnston, same.....	24	00
1858. June 9. No. 22. R. P. Lowe, 7 d'ys 14 00,		
Expenses 20 00.....	34	00
No. 23. C. S. Clarke, 16 days, 32 00, expen-		
ses 28 40.....	60	40
Sep't 22. No. 26. C. S. Clarke, 2 days 4 00, ex-		
penses 3 00.....	7	00
No. 27. R. P. Lowe, 3 d'ys 6 00, exps. 9 80, 15 80		
1859. Jan. 20. No. 32. R. P. Lowe, 4 days 8 00,		
Expenses, 13 55.....	21	55
No. 33. C. Clarke, 4 days \$8, exps. 7 30, 16 30		
July 7. No. 39. R. P. Lowe, 3 da's \$6, exps. 9 50, 15 50		
No. 38. C. S. Clarke, 1 day 2 00, exps. \$2, 4 00 993 97		

INTEREST AS FOLLOWS:

1858. May 22. No. 20. A. & W. A. Saunders,		
From May 1, 1856, to May 1, 1858, as per		
interest account, settled May 22, 1858....	7,168	15
Am't of interest received on State warrants, set-		
tled in same account.....	6,545	31
1858. Sep't 21. No. 24. A. & W. A. Saunders,		
from May 1, to Aug. 1, 1858,.....	587	74
1858. Nov. 1. No. 28. A. & W. A. Saunders,		
from Aug. 1, '58 to Nov. 1, '58.....	893	64
1859. Feb. 28. No. 34. A. & W. A. Saunders,		
from Nov. 1, '58 to Feb. 1, '59.....	1084	44
1859. May 1. No. 35. A. & W. A. Saunders,		
from Feb. 1, '59 to May 1, '59,.....	1675	14
1859. Aug. 11. No. 39. A. & W. A. Saunders,		
from May 1, '59 to Aug. 1, '59.....	481	26
1859. Nov. 1. No. 40. A. & W. A. Saunders,		
from Aug. 1, '59 to Nov. 1, '59.....	284	49

18,720 17

Deduct on account of 10,000 borrowed east.... 313 16

18,407 01

EXPRESS CHARGES AS FOLLOWS:

1858. Sept. 21, No. 25. A. & W. A. Saunders, on money		
forwarded from Des Moines,.....	\$15,090	65 38 00
1859. Jan. 20, No. 31. A. & W. A.		
Saunders, on money forwarded		
from Des Moines.....	4,463	32 12 35
1859. July 7, No 36. A. & W. A.		
Saunders, on money forwarded		
from Des Moines..	22,234	47 99 70 150 05

MISCELLANEOUS ITEMS AS FOLLOWS:

Cash paid Alvin Saunders on account of money		
advanced per order of B'd, (No voucher),....	49	86
1855. Mar. 17, No. 1. McFarland & Wickersham		
printing and advertisement.....	7	00
1855. Mar. 17, No. 2. P. C. Tiffany, Bill of Sta-		
tionery.....	10	00

1855. Mar. 17, No. 3. A. B. Porter, livery.....	6 00	
1855. Sept. 26, No. 7. McFarland & Wickersham Printing blank orders.....	6 50	
1858. Dec. 23, No. 29. S. S. Wortley, damages on lumber contract.....	17 66	
1859. Jan. 20, No. 30. A. Saunders, Expenses of trip east to borrow money.....	146 00	243 32

RECAPITULATION OF FOREGOING.

Site and avenue.....	4,425 00	
Per diem and expenses of Commissioners..	993 97	
Exchange.....	114 11	
Interest.....	18,407 01	
Express charges.....	150 05	
Miscellaneous.....	243 32	

Total to Dec. 1, 1859\$24,333 46

SUMMARY OF ALL ACCOUNTS.—COMMISSIONERS.

Dr.

For amount of drafts on State Treasury, numbering
from 1 to 41 inclusive.....\$253,184 76

Cr.

By amount of sums expended by the Commissioners
themselves from commencement to Dec. 1, 1859... 24,333 46

For interest collected on State Warrants, to-wit:

Amount received prior to May 1, 1858.....	6,545 31
" " June 8, 1858.....	1,020 43
" " August 17, 1858.....	128 27
" " Feb. 28, 1859.....	206 96
" " May 7, 1859.....	1,065 81
" " August 5, 1859.....	32 53

\$262,184 09

568 05

\$262,752 14

By amount of expenditures under the supervision of H. Winslow,
Superintendent of Construction, from commencement to same
date.....\$238,418 68

\$262,752 14

The foregoing is correct, as appears from the books and documents in my care.

M. L. EDWARDS,

Sec'y of Board of Com'rs Insane Hospital.

Mt. Pleasant, January, 1860.

The foregoing contains a full and complete statement of all the items of expenditure in relation to the Iowa State Insane Asylum on file in this office.

All of which is most respectfully submitted.

J. W. CATTELL,
Auditor of State.

AUDITOR'S OFFICE, IOWA, }
JANUARY, 1860. }

*To the Hon. the House of Representatives
of the State of Iowa :*

The special report of the Auditor of State in response to the following resolution of your Hon. body, to wit :

"*Resolved*, That the State Auditor be requested to report, to this House, the items of amount paid for Geological Survey, as stated on the 15th page of the Auditor's report at \$33,032 59-100, and also to whom paid and for what service,"

Respectfully sheweth that said sum was paid to persons in manner and for purposes as follows, to wit :

1855. Sept. 27. To James Hall, State Geologist.....	\$1,000 00
1856. April 8. To do do do do	1,500 00
1856. April 22. J. D. Whitney,.....	1,500 00
1856. Oct. 1. M. & M. R. R. Co., freights.....	3 49
1856. Oct. 9. J. D. Whitney.....	1,000 00
1857. Jan. 24. A. H. Waltham.....	650 00
1857. April 13. M. & M. R. R. Co., freights on boxes	6 05
1857. May 1. James Hall, State Geologist.....	1,000 00
1857. May 7. Hall & Whitney, do	8,300 00
1857. June 5. M. & M. R. R. Co., ft. on box minerals	3 60
1857. June 29. U. S. Express Co.,.....	2 00
1857. July 16. do do do	3 25
1858. Feb. 9. James Hall, expenses in the publication of two thousand copies of vol. 1 of his report..	6,835 00
1858. April 19. Ralph P. Lowe, expenses of distribu- ting Geological Report.....	150 00
1858. July 22. James Hall.....	1,000 00
1858. Sept. 7. J. B. Howell, printing labels, &c.....	14 50
1858. Nov. 20. James Hall, for publication of 1st vol. Geological Report.....	5,000 00
1858. Nov. 20. James Hall.....	4,000 00
1859. March 12. E. Sells, expenses distributing Geo-	

logical Reports.....	500 00
1859. April 18. E. Sells, expenses distributing Geological Reports.....	300 00
1859. April 29. J. Davitt, freight on Geo'l Reports from Iowa City to Des Moines.....	19 12
1859. June 16. E. Sells, do do	59 70
1859. Aug. 4. E. Sells, distributing Geo. Report.....	126 23
1859. Oct. 10. Fisk & Elliot, cash advanced on freights of Geo'l Reports from Albany to Iowa City...	59 65

Total..... \$33,032 59

The foregoing is as explicit a statement as can be made from the books and papers in this office.

Respectfully,

J. W. CATTELL,
Auditor of State.

AUDITOR'S OFFICE, IOWA, }
January 23d, 1860. }

To the Honorable, the

House of Representatives of the State of Iowa:

The Special Report of the Auditor of State in response to the following resolution of your Honorable Body, to-wit:

"Resolved, That the Auditor of State be required to report to this House, the items of amount of \$1,587 40, as stated on page nine of his report, under the head of "General Contingent Fund," and for what purpose said sum was expended," respectfully sheweth that said sum was paid to persons in manner and for purposes as follows, to-wit:

1858.

Jan. 19.	To J. K. Evans, for arrest and return of Jos. Anderson to Madison Co. from State of Illinois.....	\$265 75
Jan. 30.	To A. Newton, for carpet and furniture for Executive Chamber.....	52 75
Feb. 2.	To C. P. Luse & Co., for stoves and pipe, &c....	52 55
Feb. 4.	To T. S. Parvin, for books, documents, &c., for Executive Office.....	100 00
Feb. 12.	To O. H. Baker, clock for Executive Chamber,	10 00
March 2.	To D. S. Warren, going to Wapello Co. for books of Des Moines R. N. Company.....	34 00
March 6.	To Galbraith, Latshaw & Co., fire irons and candle-sticks.....	12 35
March 20.	To J. B. Stewart, one map for Ex. Office.....	4 00
March 22.	To Jas. McDonald, for bringing J. J. Jones, a fugitive from justice, from Cincinnati.....	60 00
April 19.	To R. P. Lowe, expenses incurred in adjusting claims vs. the General Government.....	150 00
May 7.	To U. S. Express Co., on books from Ohio.....	3 50
July 24.	To Thomas F. Withrow, expenses in collecting record, papers, &c., belonging to Ex. Office.	35 00

Aug. 24.	To John L. Smith, for service as surveyor of lands (surplus) of $\frac{1}{2}$ mil. grant to be returned..	50 00
Sept. 2.	To Wm. P. McClune, expenses in going to Ind. with requisition for John J. Jones and H. B. Smalley, fugitives from justice.....	55 70
Sept. 6.	To U. S. Express Co., charges on box from Des Moines to Keokuk and return.....	7 50
Oct. 2.	To I. W. Griffith, for copy of the Swamp Land of Iowa City District.....	5 00
Oct. 7.	To I. W. Griffith, for furnishing an am't of swamp lands returned to the Surveyor General.....	6 00
Dec. 3.	To Geo. N. Mathews, clerking for board of canvassers four days.....	12 00
Dec. 3.	To J. Swivel, expenses about arresting William Allen, a fugitive from justice in Minnesota ..	57 00
Dec. 3.	To L. Kinsey, clerking, &c., for b'rd canvassers,	15 00
Dec. 3.	To W. H. Francis, going to Lee Co. for State Revenue, and to settle with County Treasurer	79 00
Dec. 31.	To J. A. Kasson, services and expenses of journey to Pella in recovering State Revenue....	50 00
Dec. 25.	To R. P. Lowe, expenses about 5 per cent fund	100 00
1859.		
May 26.	To J. M. Beck, taking depositions in cases vs. J. D. Eads, and expenses about the same.....	163 90
May 31.	To Col. J. Bowen, services as Adj. General....	150 00
May 31.	To D. Ham, for drayage, storage, &c., of State arms.....	12 00
June 8.	To U. S. Express Co., for charges on books for Library.....	4 40
June 20.	To S. A. Rice, expenses about suit vs P. Moriarty	40 00
Whole amount.....		\$1,587 40

Respectfully,

J. W. CATTELL,
Auditor of State.

*To the Hon. the House of Representatives
of the State of Iowa :*

I herewith transmit to you the Special Report of the State Auditor, in response to a resolution adopted by your Honorable body on the 16th day of January, A. D., 1860, as follows, to wit:

"Resolved, That the State Auditor be requested to report to this House the items of \$19 800 70-100 for "Frontier Army," as stated on page eighth of the said Auditor's Report."

1858.

March	6.	Paid J. & I. Kuhn.....	\$100 00
"	"	" J. B. Williams, (ammunition & osnaburgs)	17 90
"	"	" Jas. H. Thomas, (making tents).....	36 00
"	"	" H. Wisner & Co., (ammunition and drilling)	29 50
"	"	" Andrew J. Humphrey, (hardware).....	125 86
"	9	" Wisner & Bro., (powder and shot).....	6 45
"	17,	" C. B. Richards, (tent cloth and poles).....	34 41
"	24,	" Galbraith, Latshaw & Co.,	13 17
"	25,	" G. M. Hippee & Co.,.....	11 00
April	2,	" Child, Sanford & Co.,.....	11 90
"	9,	" Wm. H. Farner, Surgeon,	20 00
"	23,	" Palmer \$75, Farner \$50,.....	125 00
May	19,	" Wm. H. Farner,.....	30 00
"	27,	" Charles B. Richards,.....	4600 00
June	1,	" S. B. Olney,.....	12 25
"	1,	" Prussia & Klunedol.....	3 75
"	1,	" Rhodes & Son,.....	11 65
July	13,	" Charles B. Richards.....	1600 00
Oct.	7,	" ——— Withrow,.....	150 00
Nov.	12,	" J. Palmer, enlisting & org'izing F. Guards,	20 00
"	19,	" Thos. F. Withrow, freight and storage on ammunition.....	18 50
"	20,	" Otis & Parker, repairing pistols.....	3 00

Nov. 22,	Paid	Woodruff, drugs.....	\$31 00
" 23,	"	Hamill, Ralston & Co., ammunition,	75 50
" 30,	"	Thomas Elliot, hauling supplies,	30 00
Dec. 3,	"	Ezra M. Wilcox, "	15 00
" 3,	"	S. C. Hinton, groceries and stationery....	10 10
" 3,	"	C. B. Richards, making tents, &c.....	26 10
" 3,	"	Prussia & Klunedol, hardware,	56 77
" 7,	"	M. M. Hare, tent cloth.....	14 40
" 7,	"	A. Taylor, cloth and rope.....	15 18
" 7,	"	A. Y. Humphrey, hardware.....	15 75
" 27,	"	U. S. Express Co., express charges on arms,	65 95
" 30,	"	T. F. Withrow, expenses prosecuting claim, vs. United States.....	30 00

1859.			
Jan. 18,	"	H. B. Martin, on per diem as Captain....	100 00
" 18,	"	C. B. Richards, Commissary General.....	4000 00
Feb. 14,	"	J. P. Foster, transporting money for Fron- tier Guards.....	20 00
Mar. 25,	"	C. B. Richards, Commissary General,.....	4400 00
May 6,	"	C. B. Richards, do do	2000 00
" 26,	"	C. B. Richards, do do	1390 00
June 23,	"	C. B. Richards, expenses in paying off F. Guards.....	95 00
Aug. 20,	"	C. B. Richards, expenses about F. Guards,	430 00
Total,			19,800 79

The foregoing shows the date and amount of each warrant drawn and in whose favor. The amounts paid C. B. Richards, were for payment of the soldiers and necessary contingent expenses.

The vouchers for the expenses of the first expedition, including all to November 12, 1858, inclusive, and also the item to T. F. Withrow, of December 30, 1858, have been forwarded to the city of Washington to be used in presenting and urging the claim of the State against the General Government, and securing the reimbursement of the State Treasury for the amount expended. The account does not show for what service or specific expense the several sums were drawn for the said first expedition, except so far as the books, and in some instances the duplicate vouchers, show the same in which cases it is noted.

Thinking that a statement of the receipts and disbursements of C. B. Richards, as Commissary General, would give satisfactory information, (though not specifically called for by the Resolution,) a statement of his account is appended with copies of vouchers for monies disbursed by him as such, on account of the last expedition.

C. B. RICHARDS, COMMISSARY GENERAL, DR.

1859.			
Jan'y 18,	To	amount received this date.....	\$4,000 00
Mar. 25,	"	" " " "	4,400 00
May 6,	"	" " " "	2,000 00
May 26,	"	" " " "	1,390 00
June 23,	"	" " " "	95 00
Aug. 20,	"	" " " "	430 00

\$12,315 00

CONTRA.

CR.

By	pay Roll of Jan. 22, a copy of which is hereto at- tached marked "A".....	\$3925 66
By	pay Roll of March 22, a copy of which is hereto at- tached marked "B".....	4224 00
By	pay Roll at time of discharge, a copy of which is hereto attached marked "C".....	3319 40
By	bill of S. C. Hinton, for paper \$1, and coffee mills, \$1 20.....	2 20
By	bill of J. Parsons, for iron tent pins.....	4 50
By	bill of A. Taylor, for gun caps.....	1 00
By	traveling expenses and team hire to Spirit Lake and Little Sioux River.....	52 75
By	expenses to Des Moines after money, and to Spirit Lake and Little Sioux River, to pay Company....	92 25
By	cash paid messenger to Spirit Lake, with orders...	25 00
By	cash paid for repairing equipments, and for equip- ments furnished as per voucher rendered	28 75
By	cash expenses to Des Moines after money.....	28 00
By	expenses of payment going to Webster City and Boonsboro.....	37 50
By	cash paid for cleaning and taking care of arms and equipments.....	11 50

By cash paid G. Smith, repairing arms as per voucher,	4 00
By cash paid out for expenses of men sent to re-call Company.....	17 50
By expenses incurred in paying off the Iowa Frontier Guards, approved June 23, 1859.....	95 00
By amount of bill for services, approved August 20th, '59, a copy of which is hereto attached marked "D"	430 0
	<hr/>
	\$12,299 01

Leaving a balance unaccounted for of..... \$15 99

It is due to Mr. Richards, to state that when here, he said that he had, inadvertently, left some vouchers at home, which, when presented, will probably account for the above balance.

Respectfully Submitted,

J. W. CATTELL,

Auditor of State.

EXHIBIT A.

We the undersigned officers, non-commissioned officers, and privates of the Iowa Frontier Guards, do hereby acknowledge the receipt of the sums set opposite our respective names, from the State of Iowa, by the hand of Charles B. Richards, Commissary General, in full payment for service of said Company from the 22d day of November, A. D., 1858, to the 22d day of January, A. D., 1859, inclusive; and we, the commissioned officers, whose names are affixed hereto, do hereby certify that each person whose name appears below did receive the sums set opposite their respective names as witnessed by us, in full payment for said service as above stated.

NAMES.		Amount re- ceived	Days served	
Surgeon,	James Ball.....	66 66	42	H. B. Martin, Capt.
Captain,	Henry B. Martin....	140 00	62	D. S. Jewett.
1st Lient.,	Wm. L. Church.....	120 00	62	H. B. Martin, Capt.
2d Lient.,	D. S. Jewett.....	110 00	62	do do do
1st Sergt.,	William G. Grayson..	100 00	62	do do do
2d do	William S. Defore...	100 00	62	do do do
4th do	Charles C. Stratton..	100 00	62	do do do
3d do	Ezra M. Wilcox.....	100 00	62	do do do
1st Corporal,	Thomas Mulvaney...	96 00	62	do do do
2d do	Andrew McPheeters..	96 00	62	do do do
3d do	Franklin R. Mason...	96 00	62	do do do
4th do	Lemuel McIntosh....	96 00	62	do do do
Private	Richard Upton.....	90 00	62	do do do
do	George O. Jones.....	90 00	62	do do do
do	A. S. Leonard.....	90 00	62	do do do
do	Wm. B. Harlan.....	90 00	62	do do do
do	Michael Sweeney.....	90 00	62	do do do
do	Wm. E. Pelton.....	90 00	62	do do do
do	Jacob Rapp.....	90 00	62	do do do
do	John W. Davis.....	90 00	62	do do do
do	George J. Skinner...	90 00	62	do do do
do	William P. Sonaers...	90 00	62	do do do
do	Lewis L. Estes.....	90 00	62	do do do
do	Robert F. Turner....	90 00	62	do do do
do	J. W. Knapp.....	90 00	62	do do do
do	Alvarado Kingman...	75 00	52	do do do
do	Wm. D. Carsley.....	75 00	52	do do do
do	F. A. Blake.....	75 00	52	do do do

NAMES.		Amount re- ceived.	Days served.			
Private	R. U. Wheelock.....	75 00	52	H. B. Martin, Capt.		
do	J. H. Schunernan....	75 00	52	do do do		
do	Charles W. Clark....	75 00	52	do do do		
do	Wm. Baskam.....	75 00	52	do do do		
do	Eber Palmer.....	75 00	52	do do do		
do	George Rogers.....	75 00	52	do do do		
do	Guernsey Smith.....	75 00	52	do do do		
do	John H. Lyon.....	90 00	62	do do do		
do	William Donaldson...	75 00	52	do do do		
do	Leslie Grant.....	90 00	62	do do do		
do	Wells H. Bates.....	90 00	62	do do do		
do	William W. Funk....	90 00	62	do do do		
do	Peter P. Reily.....	90 00	62	do do do		
do	Thomas Banezeill....	90 00	62	do do do		
do	Humphrey C. Hillock	90 00	62	do do do		
do	George Olcott.....	90 00	62	do do do		
do	Archibald Belville ...	90 00	62	do do do		
Total amount of pay-roll.....		\$4,025 66.				
Amount paid by C. B. Richards		3,925 66.				

Balance paid to Capt., by order, to Mr. Foreman.. \$100 00

STATE OF IOWA, WEBSTER COUNTY, }
February 7th, 1859. }

I, Charles B. Richards, Commissary General and acting Pay Master, do hereby certify that I did on the date specified in the above pay-roll, pay to each officer, non-Commissioned Officer and Private of the Iowa Frontier Guard, now on duty, the sum set opposite their several names (except one hundred dollars heretofore paid to Capt. H. B. Martin, by the Auditor of State) from moneys furnished for that purpose by the State of Iowa, and I do further certify that each of the above named officers, non-Commissioned Officers and Privates of said Company did, in my presence, sign the above pay-roll and the accompanying receipts, and that the amounts so paid to each was the sum due for the time actually engaged in service, up to the 22d of January, 1859, by virtue of the act under which said Company was organized.

CHARLES B. RICHARDS,

Com. Gen. I. S. M.

EXHIBIT B.

We, the undersigned officers, non-Commissioned Officers and Privates of the Iowa Frontier Guards, do hereby acknowledge the receipt from the State of Iowa, of the sums of money set opposite our respective names, which appear below, and are attested by a Commissioned Officer of said Company, in full for our pay in full for serving as such Officers non-Commissioned Officers and Privates in said Company at Spirit Lake and on Little Sioux River, from the 22d day of January, A. D. 1859, to the 22d day of March, A. D. 1859, (inclusive) two months.

NAMES.		A'mt re- ceived.	Days served.		
Captain	H. B. Martin.....	\$140	2 mo	W. L. Church.	
1st Lieut.	Wm. L. Church.....	120	do	H. B. Martin, Captain.	
2d "	David S. Jewett....	110	do	" " " "	
Surgeon,	James Ball.....	100	do	" " " "	
1st Sergt	W. G. Grayson.....	100	do	" " " "	
2d "	W. S. Defore.....	100	do	D. S. Jewett.	
3d "	Ezra M. Wilcox.....	100	do	" " " "	
4th "	Charles C. Stratton...	100	do	" " " "	
1st Corpl	T. Mulvaney.....	96	do	H. B. Martin, Captain.	
2d "	Andrew McPheeters..	96	do	D. S. Jewett.	
3d "	Franklin R. Mason..	96	do	H. B. Martin, Captain.	
4th "	Lemuel McIntosh....	96	do	D. S. Jewett.	
Private,	Richard Upton.....	90	do	H. B. Martin, Captain.	
"	G. C. Jones.....	90	do	" " " "	
"	A. L. Leonard.....	90	do	" " " "	
"	Wm. B. Harlan.....	90	do	" " " "	
"	Michael Sweeney.....	90	do	D. S. Jewett.	
"	W. H. Bates.....	90	do	" " " "	
"	A. Belville.....	90	do	" " " "	
"	John W. Davis.....	90	do	H. B. Martin, Captain,	
"	George J. Skinner....	90	do	" " " "	
"	Wm. W. Funk.....	90	do	D. S. Jewett.	
"	William J. Somers...	90	do	H. B. Martin, Captain.	
"	Peter P. Keily.....	90	do	D. S. Jewett.	
"	L. L. Estes.....	90	do	H. B. Martin, Captain.	
"	J. W. Knapp.....	90	do	" " " "	
"	Robert F. Turner.....	90	do	D. S. Jewett.	
"	Leslie Grant.....	90	do	" " " "	
"	John H. Lyon.....	90	do	" " " "	
"	Thos. Bonebright....	90	do	" " " "	
"	George Olcott.....	90	do	" " " "	

NAMES.	Am't re- ceived.	Days served.	
Private, Wm. E. Pelton	\$ 90	2 mo	H. B. Martin, Captain.
" Jacob Rapp	90	do	" " " "
" H. C. Hillock	90	do	D. S. Jewett.
" A. Kingman	90	do	H. B. Martin, Captain.
" M. D. Carslay	90	do	D. S. Jewett.
" William Donaldson	90	do	" " " "
" F. A. Blake	90	do	H. B. Martin, Captain.
" R. U. Wheelock	90	do	" " " "
" J. H. Schuneman	90	do	" " " "
" C. W. Clark	90	do	" " " "
" Wm. Bankman	90	do	" " " "
" Eber Palmer	90	do	" " " "
" G. W. Rogers	90	do	" " " "
" Guernsey Smith	90	do	" " " "

EXHIBIT C.

We, the undersigned, officers, non-commissioned officers and privates of the Iowa Frontier Guards, do hereby acknowledge the receipt from the State of Iowa of the sums of money respectively set opposite our names, which appear below, and are attested by a commissioned officer of said company in full for pay for serving the number of days certified to in the annexed certificates of the Captain of said Company, being full pay for the service of each man whose name is hereto attached, from the 22d day of March to the time of discharge.

NAMES.	Amount re- ceived.	Days served.	
Captain Henry B. Martin ...	126 00	54	W. L. Church,
1st Lieu't Wm. Church	108 00	54	H. B. Martin Captain.
2d " D. S. Jewett	93 00	51	do do do
Surgeon, James Ball	86 00	54	do do do
1st Ser't Wm. G. Grayson ...	81 00	54	do do do
2d " Wm. S. Defore	50 00	30	D. S. Jewett.
3d " Ezra M. Wilcox	85 00	51	do do
4th " Charles C. Stratton ...	85 00	51	do do
1st Cor. Thomas Mulvaney ...	86 40	54	H. B. Martin, Captain.
2d " Andrew McPheeters ..	81 00	54	do do do
3d " Franklin R. Mason ...	86 00	54	do do do
4th " Lemuel McIntosh	48 00	30	D. S. Jewett.

NAMES.	Amount re- ceived.	Days served.	
Privates, Richard Upton	81 00	54	H. B. Martin, Captain.
do G. C. Jones	81 00	54	do do do
do A. S. Leonard	81 00	54	do do do
do Wm. B. Harlan	81 00	55	W. L. Church.
do Michael Sweeney	76 50	51	D. S. Jewett.
do W. H. Bates	45 00	30	do do
do A. Belville	45 00	30	do do
do John W. Davis	81 00	54	H. B. Martin, Captain.
do George J. Skinner	81 00	54	do do do
do W. W. Funk	76 50	51	D. S. Jewett.
do William T. Somers	81 00	54	H. B. Martin, Captain.
do Peter P. Keily	76 50	51	D. S. Jewett.
do L. L. Estes	81 00	54	H. B. Martin, Captain.
do J. W. Knapp	81 00	54	
do Robert F. Turner	45 00	30	D. S. Jewett.
do Leslie Grant	76 50	51	do do
do John H. Lyon	76 50	51	do do
do Thomas Bonebright	76 50	51	do do
do George Olcott	76 50	51	do do
do Wm. E. Pelton	81 00	54	H. B. Martin, Captain.
do Jacob Rapp	81 00	54	do do do
do H. C. Hillock	76 50	51	D. S. Jewett.
do A. Kingman	45 00	30	H. B. Martin, Captain.
do U. D. Carslay	76 50	51	D. S. Jewett.
do William Donaldson	76 50	51	do do
do F. A. Blake	45 00	30	H. B. Martin, Captain.
do R. U. Wheelock	81 00	54	do do do
do J. H. Schuneman	81 00	54	do do do
do C. W. Clark	45 00	30	do do do
do Wm. Bauckman	45 00	30	do do do
do Eber Palmer	45 00	30	do do do
do G. M. Rogers	45 00	30	do do do
do Guernsey Smith	81 00	54	do do do

EXHIBIT D.

State of Iowa in account with C. B. RICHARDS, DR.

To services in buying equipments, mustering company into service, making out duplicate rolls, attending to all correspondence, and taking general supervision of Company for six months, \$50.00

To first trip to Spirit Lake and Little Sioux River, to make payment for first two months, disbursing four thousand dollars, and making out duplicate pay rolls and duplicate vouchers for each man paid,	125,00
To second trip as above, to make payment for the 2d two months, and for disbursing four thousand two hundred dollars, and making out duplicate pay rolls and vouchers, &c., &c.,	125,00
To making third and last payment, disbursing thirty-two hundred dollars, making out and returning all vouchers for money received, taking care and cleaning arms and equipments,	100,00
To two trips to Des Moines, after money to pay men (as per order,) forty dollars per trip,	80,00
To amount due for services rendered last year, as per bill rendered and allowed by Gov. Lowe,	300,00
	<hr/> \$780,00

CHAS. B. RICHARDS,
Com. General, I. S. M.

TO THE AUDITOR OF STATE.

Chapter ten of the acts of last Session, does not expressly provide for the employment of such an agent as Col. Richards, yet it was absolutely necessary that some one should perform the duties which he did perform, and under sections 8 and 13 of said act, I felt myself authorized to employ and pay him for said services. In the within account there is a charge of \$300 for last year's services, which I do not now allow to be paid out of the State Treasury, but did allow it as a correct charge to be paid by the General Government. Mr. Richards, as I understood at the time, agreed to look to the General Government, where the claim is now pending with the claim of the State, for expense incurred in the protection of the frontier, that year.

In calling out and maintaining the Frontier Guards, on the border, for protection, the law required me to act upon reliable information, which made it necessary for me to have a disinterested agent near the scene of trouble. Mr. Richards for transporting

money from Des Moines, and disbursing the same at Spirit Lake, I think reasonable enough, perhaps; also the first charge, but the charge of \$100 for the last payment, which I understand was made at Fort Dodge, I think is \$50 too high. I therefore allow Mr. Richards \$430, for which amount, you will please grant him his warrant upon the Treasury.

R. P. LOWE, *Governor.*

AUDITOR'S OFFICE, IOWA, }
January 24th, 1860. }

To the Hon. the House of Representatives
of the State of Iowa :

The special report of the Auditor of State in response to the following resolution of your Hon. Body, to wit :

"Resolved, That the State Auditor be requested to report to this House the amount of \$10,117 91-100 paid as "Miscellaneous Disbursements," on page 9 of Auditor's Report, giving names of those to whom paid, amount and for what service :"

Respectfully sheweth that said sum was paid to persons in manner and for purposes as follows, to wit :

Nov. 13.	To F. Sanxay, merchandize for State officers (receipt).....	\$9 31
do 14.	To toll bridge Co., Janitor's toll.....	1 00
do 18.	To E. Sells, mileage as trustee of University	6 80
do 23.	To Wm. Vogt, post. Supt. Pub. Inst., (bill)	67 58
do 23.	To Wm. Vogt, postage for Census B'd (bill)	34 59
do 23.	To Richard McHenry, Janitor's wages....	6 00
do 23.	To S. G. & P. Stein, chairs, desk and stand, (bill)	95 00
Dec. 3.	To L. Wahl, Janitor's wages.....	35 00
do 14.	To Bausman & Co., 4 maps of City of Des Moines, (bill).....	24 00
do 14.	To J. B. Knox & Co., seal for Auditor's office (bill)	7 50
do 14.	To Choate & Co., 2 cans @ 80c (bill).....	1 60
do 14.	To L. Wahl, Janitor's wages.....	20 00
do 16.	To A. Newton, carpeting and looking glass, &c., (bill).....	57 45
do 19.	To Shaw & Bailey, 2 thermometers, (bill).	2 50
do 24.	To Geo. Lum, painting and varnishing, (bill)	73 00

do 29.	To M. W. Houston & Co., furniture for Superintendent Pub. Inst.....	72 50
do 29.	To M. W. Houston & Co., furniture for Secretary's office.....	57 50
1858.		
Jan. 2.	To Wm. North, freight on furniture.....	7 40
do 5.	To W. Redhead, postage, (bills).....	118 19
do 7.	To A. Witter, mileage as trustee of University, (bill).....	8 00
do 7.	To E. Sells, mileage as trustee of University, (bill).....	25 00
do 8.	To C. J. L. Foster, examining books, School Fund Commissioners, (bill).....	30 00
do 9.	To Geo. W. McCleary, salary as Adjutant General, (bill).....	237 50
do 9.	To J. W. Filkins, Co. Treasurer's mileage.....	25 00
do 9.	To Mrs. J. Hyde, expenses of curtains for State offices and House.....	30 00
do 9.	To G. Holland, expenses of State Treasurer's office.....	11 20
do 9.	To W. P. Davis, mileage as trustee of State University, (bill).....	25 00
do 9.	To W. G. Donman, Co. treas'r, mileage....	28 00
do 9.	To W. P. Hepburn, examining books Sch'l Fund Commissioners, (bill).....	198 00
do 9.	To Lewis Kinsey, recording decisions of Supreme Court.....	116 64
do 9.	To Jno. Bryant, work on State Library room.....	300 00
do 9.	To J. C. Traer, examining books of School Commissioners, (bill).....	270 00
do 9.	To A. B. Miller, examining books of School Fund Commissioners, (bill).....	150 00
do 11.	To Henry H. Rich, Janitor's wages, (bill)....	32 00
do 13.	To John Pattee, making abstract of land entries.....	100 00
do 13.	To J. C. Kellogg, brooms, (bill).....	9 00
do 14.	To Lincoln Clark, mileage as trustee of State University, (bill).....	18 00
do 16.	To C. L. Shatwell, work in Library at removal of capitol.....	97 00

do 18.	To H. Y. Iddings, stationery for Register Land Office, (bill).....	11 85
do 18.	To S. G. & P. Stein, furniture for State offices (bill).....	81 00
do 19.	To U. S. Ex. Co., charges on books, (bill)....	5 00
do 21.	To H. H. Rich, Janitor's wages, (bill).....	22 40
do 21.	To Treasurer of Franklin county, mileage.....	22 00
do 22.	To S. P. Yeomans, for abstract of land entries, (bill).....	152 00
do 23.	To J. W. B. Hewitt, bill for drayage, (bill)....	8 50
do 23.	To N. Stutsman, supposed to be for work on Legislative Halls.....	45 00
do 25.	To Child, Sandford & Co., expenses of State offices.....	32 40
do 26.	To J. D. Cavenor & Co., carpet tacks and pails, (bill).....	20 50
do 27.	To D. B. Spaulding, bailiff for Sup. Court.....	99 80
do 28.	To Treasurer Butler county, mileage.....	30 00
do 30.	To A. Newton, 2 lamps for Land Office, (bill)....	2 00
do 30.	To J. O. Hatch, sundries, merchandize for State offices, (bills).....	37 99
do 30.	To Laird Bro., & Co., sundries, merchandize for State offices, (bill).....	26 20
Feb. 2.	To C. P. Luse & Co., sundries, merchandize for State House, (bill).....	271 50
do 4.	To L. Wahl, Janitor.....	10 00
do 6.	To O. H. Baker, clocks for State offices, (bills)....	37 50
do 6.	To Treasurer Benton county, mileage.....	26 40
do 6.	To M. L. Fisher, mileage as trustee of State University, (bill).....	25 00
do 11.	To Treasurer Marshall county, for abstract of lands entered, (bill).....	12 00
do 12.	To Treasurer of Johnson county, mileage,.....	6 25
do 13.	To John Pattee, abstract of land entries....	100 00
do 15.	To Charles Mathews, Janitor, (bill).....	7 00
do 15.	To William H. Francis, services in Auditor's office filling up Ia. State Bonds (bill)....	10 00
do 20.	Lewis Wahl, Janitor.....	15 00
do 23.	To James M. Tuttle, treasurer's mileage....	25 00
do 25.	To Iowa Manufacturing Company, repairing	

	stoves, &c., (bill).....	7 75
do 26.	To John Hyde, expenses of State Treasurers office.....	5 00
do 26.	To John Hyde, expenses of Supt. Pub. Inst.	2 00
do 27.	To W. C. Harback, furniture for State offices, (bills).....	280 00
Mar. 6.	To Galbraith, Latshaw & Co., sundries, merchandize for State offices, (bills).....	36 64
do 8.	To W. C. Harback, case for State Land office.....	58 75
do 9.	To L. Wahl, Janitor.....	25 00
do 12.	To Little, Garrison & Co., sundries merchandize for State offices.....	17 30
do 15.	To U. S. Express Company, charges about State loans, transporting specie, (bills)...	375 00
do 16.	To Charles Mathews, Janitor, (bill).....	5 00
do 16.	To Houston & Bro., writing desk, (bill)...	45 00
do 18.	To William Lane, Treasurer's mileage....	17 00
do 20.	To Lewis Wahl, Janitor, (bill).....	35 00
do 22.	To T. T. White, expenses of State Land Office.....	14 00
do 22.	To Chas. Mathews, Janitor, (bill).....	68 00
do 23.	To Lewis Wahl, do.....	58 00
do 24.	To W. Baker & Co., oil, &c.....	47 70
do 24.	To Lewis Wahl, Janitor.....	67 00
do 24.	To G. M. Hippee & Co., spirits turpentine for marking, (bill).....	70
do 24.	To W. W. Moore, muslin for packing census reports for distribution.....	5 00
March 24.	To Lewis Wahl, Janitor.....	5 00
" 25.	To D. Robison, as Janitor, (bill).....	13 50
" 26.	To E. Sells, recording State roads.....	432 00
" 27.	To P. Bryan, sawing wood (bill).....	3 00
" 27.	To M. L. Morris, expenses about negotiating State Bonds.....	800 00
" 27.	To O. H. Baker, clock for Supt. Pub. In. (bill)	12 50
April 5.	To Wesley Redhead, postage, (bills).....	222 71
" 9.	To Pat'k Lydon, grading around State House,	3 75
" 9.	To A. Mitchell, refunded on Monroe City lots,	3 42
" 10.	To W. B. Daniels & Co., burning fluid.....	37 50

April 13.	To Jno. M. Stockdale, abstracts of land entries, (bill).....	117 45
" 13.	To Jas. Pollard, abstracts of land entries, (bill)	25 00
" 16.	To W. Baker & Co., spts. turpentine & oil (bill)	1 00
" 16.	To C. P. Luse & Co., rope, (bill).....	2 00
" 22.	To D. Geer, filing saws, (bill).....	1 00
" 30.	To Houston & Co., chairs for State offices (bill)	45 00
May 3.	To Wm. H. Francis, abstract of land entries..	25 00
" 3.	To J. N. Hohburger, furniture State H., (bill)	1 75
" 6.	To H. Murray, Janitor.....	20 00
" 11.	To R. Brown, abstract of land entries, (bill)...	30 00
" 13.	To W. H. Francis, abstract of land entries....	25 00
" 22.	To John Hyde, expenses making cistern, &c.,	32 00
" 25.	To Treasurer Butler county, mileage....	47 00
" 25.	To " Black Hawk county, mileage....	45 00
" 25.	To " Chickasaw county, mileage.....	50 00
" 26.	To David Christy, watchman, (bill).....	93 00
" 26.	To H. Murray, Janitor, (bill).....	71 50
" 26.	To W. H. Francis, abstract of land entries....	20 00
" 28.	To Wheeler & Co., soap, (bill).....	1 25
June 1.	To Otis & Parker, fitting key for Auditor's office, (bill).....	50
" 1.	To M. McCauley, cleaning around State House, (bill).....	60
" 1.	To A. M. Overman, rope, (by Morris) (bill)....	90
" 1.	To Child, Sandford & Co., spittoons for Treasurer's office, (bill).....	1 00
" 7.	To Lewis Kinsey, recording opinions.....	235 50
" 7.	To H. Strathern, repairs on roof of State House, (bill).....	21 25
" 9.	To R. Holcombe & Co., scrub brushes, (bill)...	1 00
" 9.	To Jno. Pattee, desk for Auditor's office, (bill).	20 00
" 15.	Andrew Murray, Janitor, (bill).....	8 50
" 15.	To C. P. Luse & Co., sundries for State House and offices, (bill).....	6 70
" 19.	To Galbraith, Latshaw & Co., paper shears for State Treasurer, [bill].....	1 00
" 19.	To A. D. Anderson, abstract of land entries [bill]	7 15
" 21.	To Dan'l S. Christy, watchman, [bill].....	41 50
July 2.	To Treasurer Wapello county, mileage.....	20 00

" 6.	To Kennedy, drayage, [bill].....	50
" 7.	To H. Murray, Janitor.....	46 50
" 7.	To J. R. Simmons, 4 maps U. S. for State offices, [bills].....	32 00
" 8.	To Redhead & Dawson, stationery for Auditor's office.....	3 60
" 9.	To Redhead, postage for State offices, [bills]...	166 69
" 13.	To E. R. Clapp, ice, [bill].....	29 95
" 13.	To Child, Sandford & Co., door lock and tacks, [bills].....	6 00
" 14.	To Sam'l Lyon, distributing school laws, [bill]..	1 00
" 14.	To Treasurer Dubuque county, mileage.....	50 00
" 15.	To George Lunn, painting and graining, [bill]..	8 60
" 17.	To Wm. Lane, Co. Treasurer, mileage.....	17 00
" 17.	To N. M. Smith, expenses of Supt's office.....	4 00
" 21.	To D. S. Christy, night Janitor, [bill].....	45 00
" 21.	To E. H. Talbot, Supt's office	1 50
" 23.	To U. S. Express Co., distributing school laws, [bill].....	35 25
" 23.	To U. S. Express Co., charges on package coupons, [bill].....	1 75
Aug. 4.	To John Hyde, expenses cistern, &c.....	75 00
" 4.	To Wm. Lewis, repairing furniture in Land office, [bill].....	1 75
" 7.	To N. W. Mills & Co., 17 books for abstracts land entries.....	238 00
" 10.	To John Bryan, hardware for State offices [bill]	31 32 1/2
" 12.	To L. J. Coulter, abstract of lands of D. Moines R. N. Company, [bill].....	36 00
" 16.	To E. R. Clapp, ice.....	27 40
" 16.	To Latshaw & Co., force pump, [bill].....	45 00
" 18.	To John Tiernan & Co., tie ribbon, [bill].....	4 20
" 18.	To Alex. Shaw, gum Arabic, &c., [bill].....	4 30
" 20.	To Treasurer Hamilton county, mileage.....	15 00
" 23.	To Latshaw & Co., iron pipe, [bill].....	6 60
" 28.	To D. S. Christy, night Janitor, [bill].....	57 00
Sept. 1:	To H. Sexaner, lounge for Sup'ts office, [bill]..	16 50
" 1:	To E. Sells, recording plats State roads, [bill]..	300 00
" 1:	To E. Sells, paid charges on laws sent Ringgold county, [bill].....	3 00

Sept. 1:	To E. Sells, for Seal for Dist. Att'y Harrison county and charges, [bill].....	20 00
" 2:	To Wm. Lawry, book rest, [bill].....	50
" 4:	To Wheeler & Co., soap, [bill].....	1 25
" 4:	To Jno. Hyde, making cistern & grading around State House, [bill].....	76 00
Sept. 9.	To Alexander Shaw, expenses of Supr. Court,	15 00
" 10.	To H. Strathern, sundries, merchandize, State offices, (bill).....	2 65
" 13.	To Treasurer Poweshiek county, mileage.....	14 00
" 22.	To J. Bennett, drayage on library books, (bill)	50
" 22.	To Hippee & Co., merchandize, (bill).....	1 65
Oct. 1.	To Treasurer Mahaska county, mileage.....	12 00
" 2.	To Treasurer Clinton county, mileage.....	40 00
" 4.	To Treasurer Crawford county, mileage.....	23 00
" 4.	To E. R. Clapp, ice, (bill).....	28 00
" 7.	To W. Redhead, postage, (bill).....	436 31
" 14.	To Treasurer Howard county, mileage.....	30 00
" 14.	To " Hardin " "	15 00
" 19.	To " Taylor " "	24 00
" 20.	To John Bryan, expenses of land office, [bill]	9 50
" 20.	To " " repairing blinds of cupola, [bill]..	2 75
" 21.	To Little, Garrison & Co., water pitcher Treas. office, [bill].....	1 00
" 28.	To F. Woodruff, matches, [bill].....	80
Nov. 4.	To H. Strathern, stove pipe, [bill].....	75
" 6.	To George Lunn, glazing, [bill].....	5 00
" 6.	To " " " in Leg. Halls, [bill]....	4 50
" 12.	To Treas'r. Mitchell co. bringing up revenue, [mileage]	35 00
" 12.	To Treasurer Fayette co. bringing up revenue, [mileage].....	35 00
" 12.	To S. B. Chace, furnishing abstract land entries, [bill].....	60 00
" 17.	To Tr. Henry co. bringing up rev., [mileage]	30 00
" 17.	To " Washington co. " " " "	26 00
" 17.	To " Wapello " " " "	20 00
" 18.	To W. W. Moore, velvet to cover desk, [bill]	2 10
" 19.	To Elijah Sells, recor. and platting roads, [bill]	50 00
14		

Nov. 19,	To Robert Story, covering desk in Auditor's office, [bill].....	1 50
" 19,	To C. Harbach, looking glass for Secretary's office, [bill].....	8 00
" 20,	To Otis & Parker, keys for S. P. I., [bill]....	1 50
" 22,	To M. L. Fisher, wash stand, S. P. I. [bill]...	3 00
" 26,	To Tr. Muscatine co. bringing up rev. [mileage]	31 00
" 26,	To " Des Moines co. " " " "	35 00
" 26,	To George Lunn, repairing and painting State House, [bill].....	8 50
" 30,	To G. E. Spencer, bringing elec. returns, [bill]	100 80
Dec. 10,	To H. Strathern, repairs in Sec'y's office, [bill]	25
" 11,	To John Bryant, " on saw and axe, [bill]	1 00
" 13,	To Hall & Lyon, brooms, &c., [bill]..	4 05
" 17,	To Child, Sanford & Co., fixing stove, &c., Auditor's office, [bill].....	3 40
" 17,	To Rob't Story, book rest for Aud. office [bill]	75
" 22,	To J. K. & W. H. Gilchrist, lumber for State House, [bill].....	3 00
" 22,	To John Bryan, lock for Sec'y, [bill].....	7 00
" 23,	To J. M. Griffith, rent of station'ry room, [bill]	10 00
" 27,	To Tr. Iowa co. bringing up rev. [mileage]..	20 00
" 29,	To C. P. Luse & Co., hardware for State offices, [bill].....	7 00
1859.		
Jan. 1,	To E. Sells, platting & recording roads, [bill]	256 75
" 18,	To Wm. H. Francis, recording abstracts of land entries, [bill].....	184 68
Feb. 4,	To C. P. Luse & Co., punch and other articles for Auditor's office, [bill].....	3 50
" 4,	To G. M. Hippee, & Co., burning fluid, oil, soap, &c., [bill].....	31 60
" 10,	To John Bryan, foot stand for desk, [bill]....	75
" 17,	To J. W. Jones, re-lettering sign, State Treasurer's office, [bill].....	1 00
Feb. 22,	To P. C. Harbach, Book Case for Land Office,	49 00
" 22,	To H. N. Hemingway, stove plates and repairing stoves, (bill,)	16 55
March 4,	To A. E. Garrison, brooms,.....	2 50
" 7,	To Edwards & Kratzer, mending shovels, (bill,)	40

Mar. 12.	To Keyes & Crawford, lamps for State offices, (bill).....	7 00
" 12.	To James Crane, pitchers, bowl and tumblers, Reg. Office, (bill).....	3 40
" 19.	To R. B. Harris, painting window frame in State Land Office, (bill).....	2 25
" 22.	To J. H. Hohberger, repairing wheelbarrow and hatchet, (bill).....	1 00
" 28.	To H. Strathern, hardware for State Offices, (bill)	6,62
April 1.	To Rickey & Bro. stationery for State Officers, (bill)	5 70
" 4.	To G. M. Hippee, 43 galls. burning fluid and drayage, (bill).....	35 90
" 11.	To J. H. Hatch, damask for Land Office, (bill)	15 60
" 11.	" " " towels for washing furniture, (bill)	1 50
" 15.	To A. B. Miller, velvet, looking-glass for Land Office, (bill)	5 40
" 19.	To Geo. Lunn, glazing, [bill].....	2 00
May 13.	To G. W. Wheeler, soap and matches Secretary State office, [bill].....	1 40
June 2.	To I. R. Buckingham, 9 seals for Dist. Courts, [bill]	135 00
" 14.	To E. R. Clapp, ice, [bill]....	7 52
Aug. 15.	To Laird Bro. & Co., buckets, &c., [bill].....	2 30
" 20.	To E. Keaseby, drayage, [bill].....	50
Sept. 2.	To Garrison & Brandt, brooms, nails, &c., [bill]	5 35
" 23.	To H. Sexaner, repairing lounge, damask and drayage, Tr. Office, [bill].....	8 50
Oct. 10.	To H. Strathern, coal scuttles, &c., [bill].....	8 60
" 19.	To G. M. Hippee, burning fluid and turpentine and oil, [bill]	60 10
" 31.	To J. Martin, brooms, [bill].....	70
" 31.	To U. S. Express Co., charges on books from Iowa City, [bill].....	3 50
		<hr/>
		\$10,815 31

From which deduct amount transferred to Janitor's wages,..... \$697 40

Leaves am't charged to Miscellaneous Disbursements, \$10,117 91

Under date of August 17th, 1858, the above sum of \$697 40 was credited to Miscellaneous Disbursements, and charged to Janitor's wages, and is included in the sum reported as expended in payment of Janitor's wages. For items marked "[bill,]" the bills are found on file, for those not marked, the bills have not been found. We have designated the purpose for which payments were made in such cases, as best we could, from the books and the law under which the accounts were audited, and think that our notes are correct, so far as they go.

Respectfully submitted,

J. W. CATTELL,
Auditor of State.