

BIENNIAL REPORT

OF THE

Board of Dental Examiners

TO THE

GOVERNOR OF THE STATE

FOR THE

Period Beginning July 1, 1901, and ending June 30, 1903.

PRINTED BY ORDER OF THE GENERAL ASSEMBLY

DES MOINES
BERNARD MURPHY, STATE PRINTER
1903

BIENNIAL REPORT OF THE BOARD OF DENTAL EXAMINERS.

FOR THE PERIOD BEGINNING JULY 1, 1901, AND ENDING JUNE 30, 1903.

To His Excellency, A. B. CUMMINS, Governor of Iowa:

The Board of Dental Examiners has the honor to submit the following report of its actions and doings for the biennial period from July 1, 1901, to June 30, 1903. The previous biennial report of this board made to Gov. L. M. Shaw, was of necessity incomplete, for reasons which were set forth in the report itself. The difficulties in the way of making a complete report at that time are also fully outlined in the annual report of the secretary and treasurer of the board, which was submitted to him at Iowa City, June 10, 1902, and spread upon the minutes of the meeting of that date. These difficulties have in a measure been removed by the adoption by the board of an improved system of accounting, which has been in use since May 1, 1902.

During this biennial period the board has examined 196 applicants for license. The board would respectfully request that this report be printed in accordance with section 124 of the Code of 1897, in order that the labors of the board may be a benefit to the public and the dental profession.

Attached hereto and forming a part of this report is the financial statement of the funds received and disbursed by this board, during the period covered by this report; also, the annual report of the auditing committee.

Respectfully submitted,

THE IOWA STATE BOARD OF DENTAL EXAMINERS,

F. P. WEBBER,
F. M. SHRIVES,
T. L. JAMES,
C. S. SEARLES.

FINANCIAL STATEMENT OF BOARD OF DENTAL EXAMINERS
For the biennial period beginning July 1, 1901 and ending June 30, 1903.

RECEIPTS.

	1901		
July	1. Balance on hand.....		\$ 1,000.96
July	23. Examination fees.....		\$ 20.00
1902			
January	2. Examination fees.....		100.00
January	4. Examination fees.....		40.00
January	7. Examination fees.....		80.00
May	6. Examination fees.....		730.00
May	29. Examination fees.....		20.00
June	7. Examination fees.....		20.00
June	17. Examination fees.....		740.00
June	19. Examination fees.....		20.00
July	1. Examination fees.....		20.00
August	10. Examination fees.....		20.00
October	9. Examination fees.....		20.00
July	1. Received from Dr. Webber, balance.....		18.10
1903			
February	23. Delinquent renewal fees (Code of '97).....		2.00
March	4. Examination fees.....		20.00
March	26. Examination fees.....		20.00
April	4. Examination fees.....		20.00
April	23. Examination fees.....		20.00
April	25. Examination fees.....		20.00
April	23. Examination fees.....		20.00
April	29. Examination fees.....		240.00
May	2. Examination fees.....		20.00
May	5. Examination fees.....		680.00
May	14. Examination fees.....		20.00
May	20. Examination fees.....		20.00
May	27. Examination fees.....		20.00
June	5. Examination fees.....		20.00
June	12. Examination fees.....		40.00
June	18. Examination fees.....		880.00
	Total receipts.....		\$ 3,920.10
	Total receipts and balance on hand.....		\$ 4,081.06

DISBURSEMENTS.

Total disbursements as per itemized statement.....	\$ 4,265.58
Balance, cash on hand.....	715.50
Total.....	\$ 4,981.06

ITEMIZED STATEMENT OF EXPENDITURES.

DATE.	TO WHOM PAID—FOR WHAT PURPOSE.	AMOUNT.
July 6 1901	Envelopes.....	\$.25
July 18	J. S. Kulp— Mileage..... Hotel..... Per diem..... Postage.....	11.68 6.50 30.00 .50
July 22	T. L. James— Mileage..... Per diem..... Per diem..... Sundries	6.98 35.00 10.00 1.05
July 22	F. A. Lewis, secretary— Per diem..... Postage.....	10.00 .50
July 27	Postage.....	.50
July 29	Postage	1.10
August 16	Expressage.....	.50
September 26	Postage..... Express..... Stationery.....	1.00 4.30 17.00
September 26	Postage.....	.50
September 30	Postage.....	.50
October 10	Printing.....	12.00
October 17	Postage.....	.40
October 17	Express	1.62
October 20	E. P. Webber— Per diem..... Mileage.....	30.00 16.80
November 4 1902	F. A. Lewis, secretary— Carbon paper.....	.10
January 2	Postage.....	.98
January 4	F. P. Webber— Advanced on Voucher No. 16.....	51.00
January 7	J. S. Kulp— Advanced on account.....	20.00
January 11	F. A. Lewis, secretary— Per diem.....	9.00
January 27	Express.....	.30
May 1	F. M. Shriver, Voucher No. 1— Per diem..... Mileage..... Two meals..... Bus..... Hotel..... Postage.....	30.00 11.68 1.40 .75 6.25 .25
May 1	A. R. Molyneux, Voucher No. 2— Mileage..... Hotel..... Per diem.....	9.20 6.25 32.50
May 1	F. A. Lewis, secretary, Voucher No. 3— Amount previously due..... Mileage..... Per diem..... Hotel..... Transfers..... Registration fee..... Telephone.....	26.81 5.54 15.00 8.00 1.00 .25 .60

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BOARD OF DENTAL EXAMINERS.

EXPENDITURES—CONTINUED.

DATE.	TO WHOM PAID—FOR WHAT PURPOSE.	AMOUNT.
1902.		
May 1	F. A. Lewis, secretary, Voucher No. 4— Per diem..... Per diem..... Mileage	\$ 1.00 5.00 5.47
	Hotel	8.25
	Car fare.....	.60
	Typewriting .....	.60
	Transfers.....	.50
	Mileage	2.77
	Per diem.....	15.00
	Hotel	4.50
	Car fare.....	.40
	Mileage	2.77
	Express .....	.90
	Per diem.....	15.00
	Mileage	5.51
	Car fare and hotel.....	7.75
	F. A. Lewis, secretary, Voucher No. 5— (See later.)	
	T. L. James, Voucher No. 6— (See later.)	
	F. A. Lewis, secretary, Voucher No. 7— Stationery	9.00
	Room for examination.....	4.70
	(Balance of voucher see later.)	
	F. A. Lewis, secretary, Voucher No. 8— L. E. Rogers, auditing committee	6.00
	W. W. Vance, auditing committee	5.00
	C. M. Work, auditing committee	5.00
	Paid J. S. Kulp, balance due	2.40
	Paid G. S. Gilbertson, state treasurer	500.02
	F. A. Lewis, secretary, Voucher No. 7—Continued— Printing.....	35.00
	Postage.....	3.69
	Per diem.....	25.00
	T. L. James, Voucher No. 8— Mileage	8.50
	Transfers	1.00
	Hotel	12.00
	Notary fee .....	.25
	Car fare .....	.80
	Mileage	1.17
	Per diem	25.00
	F. A. Lewis, secretary, Voucher No. 5— Transfer .....	.25
	Mileage	2.77
	Transfer .....	.25
	Car fare .....	.90
	Hotel	15.75
	Eyclets .....	.60
	Transfer .....	.25
	Mileage .....	.93
	Transfer .....	.25
	Notary fee .....	.26
	Per diem	25.00
	F. A. Lewis, secretary, Voucher No. 8—Continued— Paid J. E. Rose for assisting board	10.00
May 9 1901		
July 22 1902	T. L. James— Hotel (omitted by error).....	6.75
June 11 1902	F. A. Lewis, secretary, Voucher No. 9— Express .....	.70
	Rubber stamps	2.10
	Numbering machine	4.25
	Stationery	1.00
	Telephone .....	.60
	Postage	1.66

EXPENDITURES—CONTINUED.

DATE.	TO WHOM PAID—FOR WHAT PURPOSE.	AMOUNT.
1902.		
June 13	F. P. Webber, Voucher No. 10— Per diem..... Mileage..... Meals, sleeper and bus..... Per diem Hotel and hack..... Mileage..... Notary fee.....	\$ 20.00 8.05 3.50 20.00 2.00 8.05 .25
	F. M. Shriver Voucher No. 12— Mileage..... Mileage..... Bus..... Hotel..... One meal..... Mileage..... Transfer..... Meals..... Mileage..... Per diem..... Car fare..... Per diem..... Postage and notary fee.....	.71 4.45 1.00 11.25 .95 1.45 .50 1.20 .96 30.00 .60 20.00 .60
June 18	T. L. James, Voucher No. 13— One meal..... Postage..... Express..... Per diem..... Per diem..... Mileage..... Transfer and notary fee .....	.50 2.20 .50 20.00 20.00 6.84 1.25
June 14	F. A. Lewis, secretary, Voucher No. 14— Hotel for board members, \$46.50; less \$14.75..... Exchange	31.75 .45
May 10	Examination fee, check of H. W. Hemingway, forwarded to Governor Cummins.....	20.00
July 1	J. S. Kulp, Voucher No. 11— Per diem	30.00
	Mileage	2.48
	Per diem.....	15.00
	Hotel and mileage.....	16.51
	Per diem.....	30.00
	Hotel and mileage.....	18.18
	Per diem.....	15.00
	Mileage.....	9.40
	Per diem and postage.....	15.32
	Per diem.....	25.00
	Mileage, hotel and notary.....	10.28
	Per diem.....	20.00
	Mileage and hotel.....	14.93
July 1	F. A. Lewis, secretary, Voucher No. 15— Ink pad..... Transfer	2.00 .25
	Mileage..... Transfer	2.77 .25
	Postage..... Typewriting .....	.20 .50
	Per diem	20.00
	Mileage	2.76
	Safe rent	12.00
	Paste .....	.25
	Express.....	4.20
	Hotel	9.75
	Postage.....	2.12
	Car fare .....	.40
	Blank book .....	.25
	Per diem	15.00
	Transfer .....	.50
	Mileage	10.06
	One meal	1.00
	Transfer and hotel.....	3.75
	Per diem.....	35.00
	Salary of treasurer.....	300.00

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EXPENDITURES—CONTINUED.

DATE.	TO WHOM PAID—FOR WHAT PURPOSE.	AMOUNT.
1902.		
July 1	F. P. Webber, Voucher No. 16— Printing	\$ 1.50
	Printing	5.00
	Express .....	.5
	Per diem	22.50
	Typewriting	5.25
	Express	2.05
	Telephone .....	.80
	Paper .....	.60
	Per diem	22.50
	Express .....	.25
	Telephone .....	.80
	Postage	1.74
	Per diem	17.50
June 27	F. P. Webber, Voucher No. 17— Per diem	\$ 10.00
	Mileage and hotel	12.20
	Per diem	15.00
	Mileage and meals	17.80
	Express .....	.80
	Per diem	5.00
	Total	\$ 59.89
	Less amount advanced January 7, 1902	20.00
	Total	39.89
	F. P. Webber, Voucher No. 18— Per diem	20.00
	Mileage	9.40
	Two meals	1.40
	Hotel	6.25
	Per diem	20.00
	Car fare .....	.40
	Hotel and notary fee	1.25
July 2	F. M. Shriver, Voucher No. 19— Bus and mileage	11.04
	Hotel	8.50
	Car fare .....	.40
	Two meals	1.00
	Per diem	20.00
	Notary fee .....	.23
	Bus and mileage	16.97
	Bus and mileage	1.71
	One meal and sleeper	2.95
	Per diem	45.00
June 2	T. L. James, Voucher No. 20— Per diem	20.00
	Mileage	6.98
	Hotel	7.00
	Per diem	20.00
	Car fare .....	.80
	Bus .....	.75
	One meal .....	.50
	Hotel and bus	2.00
July 7	E. L. Brooks, Voucher No. 21— Balance previously due	87.57
	F. A. Lewis, secretary, Voucher No. 22— Express	1.80
	Seals	1.25
	Register	5.00
	Ink .....	.15
	Copying records, clerk hire	10.00
	Per diem	20.00
	Postage	4.26
	Stationery	22.00
	Express .....	.50
	Supplies .....	.70
	Due from Dr. Webber, paid twice	5.00
	J. S. Kulp, balance paid	7.02

EXPENDITURES—CONTINUED.

DATE.		TO WHOM PAID—FOR WHAT PURPOSE.	AMOUNT.
1903			
May	17	F. A. Lewis, secretary, Voucher No. 23— Returned fee to E. R. Johnson Postage and money order..... Stationery and express..... Ink, etc..... Express..... Typewriter repairs..... Transfer..... Printing..... Numbering and paging papers..... Per diem..... Postage..... Auditing committee..... Transfers..... Hotel..... Mileage..... Per diem..... Transfers..... Notary.....	\$ 20.00 .10 2.60 2.70 1.80 80.00 .50 45.00 10.00 10.00 3.50 81.50 2.00 4.00 4.50 15.00 .50 .20
April	30	T. L. James, Voucher No. 24— Per diem..... Bus..... Mileage..... Bus..... Hotel..... One meal..... Mileage..... Per diem..... Postage..... Per diem..... Notary.....	5.00 .25 2.40 .25 5.50 50 2.40 15.00 2.30 10.00 .20
April	30	F. P. Webber, Voucher No. 25— Mileage and hotel..... Per diem..... Per diem..... Postage..... Mileage..... Hotel, bus and sleeper..... Hotel..... Mileage..... Hotel..... Per diem..... Telegram..... Notary.....	5.00 5.00 15.00 1.00 11.00 4.80 3.20 0.50 2.50 20.00 .40 .20
April	30	F. M. Shriver, Voucher No. 26— Per diem..... Express..... Per diem..... Postage..... Mileage..... Bus..... Hotel..... Mileage..... Sleeper..... Per diem..... Notary.....	5.00 .25 10.00 1.00 9.40 1.20 4.00 9.40 2.50 20.00 .20
May	7	C. S. Searles, Voucher No. 27— Per diem..... Mileage..... Sleeper and bus..... Hotel..... Per diem..... Notary.....	10.00 19.80 5.00 7.00 35.00 .25
		F. M. Shriver, Voucher No. 28— Bus..... Mileage..... Hotel..... Hotel..... Per diem..... Notary.....	1.00 7.94 9.00 2.28 35.00 .25

1903]

BOARD OF DENTAL EXAMINERS.

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EXPENDITURES—CONTINUED.

DATE.	TO WHOM PAID—FOR WHAT PURPOSE.	AMOUNT.
1903		
May 7	F. P. Webber, Voucher No. 29— Per diem Hotel Mileage Notary T. L. James, Voucher No. 30— Hotel Bus Sleeper Mileage Per diem Notary fee F. A. Lewis, secretary, Voucher No. 31— Mileage and meals Hotel Bus Per diem Transfer Exchange Tables and chairs Stenographer Per diem Cab Express Bus Mileage Four meals Per diem Salary of treasurer Hotel for board members— Webber Shriver James Searles Lewis Per diem Notary T. L. James, Voucher No. 32— Per diem Mileage Meals Lodging Bus Per diem One meal Postage Notary C. S. Searles, Voucher No. 33— Per diem Bus Mileage Bus Mileage Sleeper Meals Express Per diem Notary One meal F. P. Webber, Voucher No. 34— Per diem Mileage Per diem Notary fee and postage F. M. Shriver, Voucher No. 35— Per diem Mileage Meals and berth Per diem Postage and notary May 1 Balance paid G. S. Gilbertson, State Treasurer Total expenditures \$ 30.00 10.50 3.60 .25 9.40 .50 4.00 20.42 35.00 .25 20.98 10.25 .50 35.00 1.50 .40 4.90 5.00 25.00 2.20 .25 12.68 2.00 20.00 800.00 8.00 7.50 4.00 5.00 4.50 90.00 .25 45.00 8.00 2.50 1.00 1.00 80.00 1.00 .50 .25 25.00 .25 4.20 .25 4.20 1.50 .50 50.00 .25 .50 25.00 24.05 50.00 .85 25.00 16.98 .45 55.00 .76 87.82 \$ 4,285.50	

To His Excellency, A. B. CUMMINS, Governor of Iowa:

In compliance with section eight of the law regulating the practice of dentistry in Iowa, the undersigned auditing committee begs leave to submit the following report.

We have carefully examined the books and vouchers submitted by the treasurer of the State Board and find them correct and in good order. The following is a summary of the footings as shown by said books:

Balance on hand January 1, 1903	\$ 205.50
Receipts from January 1 to August 1, 1903.....	2,202.00
	<hr/>
Total cash receipts.....	\$ 2,407.50
Disbursements from January 1, 1903, to August 1, 1903	\$ 1,692.00
	<hr/>
Balance on hand.....	\$ 715.50

Respectfully submitted,

J. L. TAYLOR,
J. V. COUZETT,
H. R. THIEL.

Subscribed and sworn to before me, October 14, 1903.

[SEAL.]

H. C. KENLINE,
Notary Public of Iowa, in and for Dubuque County.

BIENNIAL REPORT

OF

Inspectors of Oils.

1902 - 1903

COMPILED BY

W. B. MARTIN, Secretary of State.

PRINTED BY ORDER OF THE GENERAL ASSEMBLY.

DES MOINES
BERNARD MURPHY, STATE PRINTER
1903