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OF ARTHUR M. STONG

# AUDITOR OF STATE

INCLUDING REPORTS

OF

THE STATE PUBLIC EXAMINER THE STATE BUILDING AND LOAN INSPECTOR

AND

COMMISSION FOR RELIEF OF ADULT BLIND



# 1919-1920

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# BIENNIAL REPORT

OF

# ARTHUR M. STONG

# AUDITOR OF STATE

OF

# COLORADO

AND

Ex-Officio Building and Loan Inspector

Ex-Officio State Public Examiner

President of Commission for Relief of Adult Blind



# From December 1, 1918, to November 30, 1920 Inclusive

DENVER, COLORADO EAMES BROTHERS, STATE PRINTERS 1920 STATE OFFICERS OF STATE OF COLORADO, 1876 TO 1921

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# ARTHUR M. STONG AUDITOR OF STATE

# OF

# COLORADO

# 1919-1920

To His Excellency, Hon. OLIVER H. SHOUP, Governor of State of Colorado.

Dear Sir:

I have the honor to submit, herewith, the Biennial Report of the State Auditor's Office, covering a period of two years, dating from December 1, 1918, to November 30, 1920, inclusive. This statistical report, showing the receipts and disbursements of the State's finances, is authorized under the statutes and submitted for your information.

On account of the high cost of printing the report is condensed, and only such necessary departmental and county statistics are published as will furnish the members of the General Assembly and yourself with necessary information regarding the State's and counties' financial condition.

Included in the report of the State Auditor's Department, I have, for convenience, added the statistical information as submitted by the Department of Public Examiner, Bureau of Inspection of Building and Loan Associations and the Commission for Relief of the Adult Blind, which was created by a direct vote of the people at the General Election, November, 1918, to whom the initiated act was referred.

The statistics herein submitted are, indeed, interesting and evidence the great advancement in all departments, institutions and counties in the State. Revenues through taxation increase annually on account of the great increase in valuation of all state taxable property and the disbursement of these millions of dollars of revenue through its many channels is placing Colorado in the column along with the most progressive states in our country.

# BOOKKEEPING METHODS

Constant application to the study of department efficiency caused me to authorize the Public Examiner and Head Bookkeeper to arrange for a several weeks' inspection trip to a number of sister states for the purpose of ascertaining methods of conducting state bookkeeping in departments and institutions, and I am pleased to report that in many instances, after our explanation, the system employed in Colorado has been adopted in similar departments and institutions in other states.

# DEPARTMENT OF PUBLIC EXAMINER

The object of the act of 1909, creating the Public Examiner's Department, was for the purpose of auditing all political subdivisions in every county in the state, as well as all departments, boards, commissions and institutions. These audits were to be conducted annually for the benefit of the tax-paying public, who were anxious to know the financial condition of their county. Prior to the creation of this act, private audits were conducted at great expense to the counties and institutions. The great increase in state valuation, business in every department has overtaxed the Public Examiner's Department, and in order to successfully carry out the object of the law additional examiners should be provided. Working systematically, the department has achieved a splendid record by completing an audit of every county in the state twice during the past two vears; and many counties, which for years had employed private auditors, in addition to the State Public Examiners, are now, through their commissioners, disapproving the extra expense of private audits which annually has cost the taxpayers many thousands of dollars.

# COMMISSION FOR RELIEF OF ADULT BLIND

The Commission for Relief of the Adult Blind granted relief, in 1919, to 387 blind and practically blind persons in the amount of \$98,652.00, and during the second year of the operation of the Act relief was granted to 156, amounting to \$46,800.00. One-half of all such relief granted beneficiaries is reimbursed the counties by the state through a mill levy on all state taxable property. The total amount collected in 1919 through the levy of 0.01806 of a mill was equal to \$27,066.00, and in 1920 the levy was increased to 0.0325 and the revenue increased to \$51,717.49; the amounts disbursed in refunds to the counties in 1919, representing one-half of the total amount disbursed by the counties. amounted to \$15,337.02, and for the biennial period ending October 30, 1920, the state's one-half amounted to \$56,723.96.

The information contained in the report, as submitted by the Secretary and published in another part of this volumn, is, indeed, interesting and worthy of consideration.

# BUREAU OF BUILDING AND LOAN ASSOCIATIONS

During the past two years special effort has been made in the statistical study of the Department of Inspection of Building and Loan Associations, and the strict application of the law regulating building and loan associations for the protection of its stockholders. These statistical reports, which evidence the financial condition and growth of each association, have been compiled every six months, and financial journals and statisticians in many states, appreciating the value of these reports, have requested copies.

Colorado building and loan association are in a splendid financial and flourishing condition, which is shown by a perusal of the statistics published in another part of this volumn.

# MILL LEVY AND REVENUE

The mill levy for all state purposes, which includes institutions, highways, general revenue, etc., for the year 1919, was fixed by the Board of Equalization at 3.47 mills on a state valuation of \$1,498,661,128.00, and amounted to \$5,200,355.00; for the year 1920 it was 3.47 mills on a valuation of \$1,591,307,396.00, amounting to \$5,521,836.66. The mill levy for the year 1920 was not chauged from the levy of 1919; however, the increase of \$92,646,268.00 in valuation of taxable property increased the revenue, available for all purposes, \$321,481.66, or a total mill levy revenue of \$10,722,191.66.

The Twenty-second General Assembly appropriated, for the biennial period 1919-1920, \$1,052,505.67 more than would be realized by the levy for general revenue purposes, and in order that these excess appropriations over the general revenue might be satisfied, the money realized from inheritance tax and other sources were to be employed.

The General Session appropriations exceeded available revenue of 1919-1920 equal to \$835,505.67, and the Special Session, which convened December 8, 1909, lasting twelve days, appropriated \$217,000.00 additional to the above named revenue deficiency on account of the failure of the General Session to provide for the maintenance of several departments of state as follows:

State Reformatory\$	127,000.00
State Hospital	
Industrial School for Girls	40,000.00
State School of Mines	15.000.00
-	
Total	217.000.00

In addition to these excess appropriations, all of which have been paid, relief bills, approximating \$26,124.30, some of which have been carried unpaid on the books of the department for the past 22 years, were ordered paid and warrants drawn for their respective amounts. Accepting and paying all these obligations, Colorado is today practically working on a cash basis and at the close of the biennial period has a surplus over expenditures of approximately \$550,000.00.

#### LEGISLATIVE FUND

The cost of conducting the regular session of the Twenty-second General Assembly amounted to as follows: Salaries of senators and representatives, 97 days at \$7.00 per day, \$67,746.00.

Railroad transportation	Senate \$392.41	House \$ 815.76	Total \$1.208.17
Pullman		115.18	166.40
Auto hire		32.00	32,00
Meals		116.00	177.70
Baggage		38.08	46.08
Increased railroad fare		34.28	34.28
Hotel		5.00	5.00
War tax			3.00
Other expense	7.00		7.00
Total	\$523.33	\$1,156.30	\$1.679.63

Additional employees, stationery, printing and many other items of expense, added to the above enumerated totals, \$142,942.71.

The cost to the state to conduct the Special Session of the Twenty-second General Assembly, which lasted twelve days, amounted to \$12,474.61, exclusive of the expense incurred in transportation, meals, etc., in bringing and returning the members of the Senate and House, which amounted to \$1,547.92.

The total cost of the regular and extra session was \$156,965.24 while in session. In addition to this amount, the balance due members of both branches, which were not paid until November, 1920, amounted to \$25,807.28. The total legislative appropriations were \$185,700.00, and disbursements \$182,772.52 leaving an unused balance of \$2,927.48.

# STATE FIRE INSURANCE FUND

I, however, do not believe it good business to disburse, through appropriations, all money realized by the state merely because the revenue has come to the state through various channels. The legislative appropriations should be confined to the revenue realized by taxation, and a revenue fund created with the funds collected from the Inheritance Tax Department, which during the past few years resulted as follows:

1917	1918	1919	1920
\$358,330.18	\$302,944.11	\$826,097.65	\$468,102.16

Should the Legislative Appropriations and Finance Committees confine themselves strictly to the available funds as represented through the tax levy and ereate an act setting aside one-half of the inheritance tax for the purpose of carrying insurance on all state property, which now is represented by approximately \$3,000.00. The fund placed on compound interest would, in a few years, equal the amount of insurance now carried, and the state become the beneficiary of premiums paid on such insurance and which annually amounts to about \$60,000.00.

# NEW OFFICE BUILDING

An act passed by the Twenty-second General Assembly provided for a levy of .12 of a mill on all state taxable property for a period of three years for the purpose of constructing an office building on the corner of Sherman street and Colfax avenue to provide adequate quarters for boards, commissions and such other departments which could not properly be accommodated in the Capitol Building. This levy on the state valuation of 1919-20-21 would result in the collection of approximately \$550,000 in the designated period. Following the accepted architectural plans, contracts were entered into and the construction of the building began. Contracts were also accepted for the construction of a tunnel extending along the east side of the Capitol Building and connecting the heating plant, located in the Museum Building, to the new office building. The contracts for construction of the building and tunnel exceeded the revenue from a mill levy equal to \$516,689.95, or a total expense for both projects of \$1,066,689.95. The question of applying mill levy revenue annually or whether the approximate amount for three years could be disbursed for building purposes in one year in order to quickly complete the building, was, in an opinion delivered by Hon. Victor E. Keycs, Attorney General, that the entire revenue for the three-year period could be disbursed in one year.

There remains in this fund at the close of the biennial period, November 30, 1920, approximately \$107,000.00.

The estimated cost of the building is as follows:

Original contract, building and tunnel	\$1.066,689.95 100.000.00
Architect fees	. 60,000.00
Lighting system	
Steel vaults	00 000 00
Furnishing	. 35,000.00
Wiring	30,000.00
Total	\$1,366,689.95

# AUDITOR OF THE STATE OF COLORADO

# COAL MINERS' STRIKE, 1919

The coal miners of the northern and southern coal fields went out on a general strike which resulted in calling out the military department of the state for a period of several months and cost the state approximately \$110,000, all of which was provided for by the issuance of certificates of indebtedness through the sale of bonds. Authorization for the sale of bonds, for emergency purposes, is provided for under the National Defense Act, S. L. 1917, during the international war period and further extended in 1919, a period of two years. The original bond issue authorization was for \$2,500,000, and of this amount there has been disbursed for war and insurrection purposes \$1,015,000.00; of which \$500,000.00 have been redeemed.

## DEPARTMENT OF SAFETY

An act creating the Department of Safety for the purpose of protecting the state against unlawful acts, which included the unlawful transportation of liquor within the state and from other states to parts of Colorado, was passed by the Extra Session General Assembly, 1917, and carried an appropriation of \$650,000.00, and the Twenty-second General Assembly continued the department with an appropriation of \$52,000.00 for a period of six and one-half months, ending July, 1919. A full statistical report of the appropriations and disbursements of the department will be found elsewhere in this volume.

#### BONDS, CERTIFICATES OF INDEBTEDNESS

At the close of the biennial period November 30, 1920, there were outstanding bonds amounting to \$4,187,300.00, and Certificates of Indebtedness amounting to \$87,240.63. (See tabulated statement elsewhere in this report.)

# STATE HIGHWAY

Recent discussion of State Highway matters which have come under your personal attention and observation is briefly mentioned in this letter of transmittal. A full statement of the conditions of the department is found elsewhere. For several months efforts have been made to compile bills to be introduced in the Twenty-third General Assembly abolishing the present system of a fivemember non-salaried commission who have all necessary authority to disburse millions of dollars of taxpayers' money and no particular individual responsibility. Prior to the present administration assuming office, the State Highway Commission entered into contracts for the construction of several State Highway projects on a "cost plus" agreement and which, undoubtedly, cost the state considerable more than had these highways been constructed through contracts. Complaints, however, were soon brought to the attention of the state officials of the incoming administration, and following conferences with the Highway Commission, no more "cost plus" agreements were approved.

I call to your special attention the expense of constructing the "Big Thompson Project" extending into Estes Park under the "cost plus system," and which cost the taxpayers of the state \$275,876.60, and am informed the construction of this highway would have saved the department many thousands of dollars under the contract system.

The department, on November 30, 1920, at close of the biennial period, have filed in this office vouchers representing approximately \$250,000.00 account of contracts, estimates and other expenses, and no funds against which warrants can be issued. As an offset, however, to this amount the department have claims against the Federal Government for approximately \$200,000.00, representing 50 per cent of the cost of federal aid projects which the state constructs and after completion is reimbursed by the government equal to one-half the cost of said project.

Closely studying the laws governing the organization of highway departments in other states and the disbursements of millions of dollars of taxpayers' money, I am convinced that abolishment of the present non-salaried commission and creating a department of public highways to be composed of the Governor of the State and the other members to be known officially as the Administrative Department and Highway Engineer Departments, with their several division and district officials, one of which should be known as Superintendent of Maintenance. These three officials should have absolute authority in the designation, construction and maintenance of public highways, which would be more satisfactory than working under the present unsatisfactory conditions through a Highway Commission who are allowed ten dollars per diem when they decide to tour a highway and twenty eents per mile for use of their automobiles. There is no department in the state supported by general taxation that is of more vital interest to the eitizen and taxpaver than the Department of Public Highway, and every commercial body, automobile association and kindred organization in Colorado are ealling for better highways and more satisfactory returns for the money expended. Better highways and more school houses will materially advance interest in the development of our agricultural districts and increase in valuation millions of acres of nncultivated or partly cultivated lands throughout the state.

# GASOLINE TAX

The Twenty-second General Assembly passed an act known as the Petroleum Products Tax, which provides for the collection of a one-eent tax on gasoline, etc., when used for consumption for power purposes in propelling motor vehicles. In cases where these products are used for other purposes and tax had been collected, the state, through the Department of Oil Inspector, reimbursed the purchaser with the excess tax charged.

Payment to the state of the one-cent tax by the receiving wholesale distributors has been refused by several of the distributing companies, who question the constitutionality of the aet and have employed counsel to defend their elaim. These companies have, in some instances, collected the tax on each gallon sold, but refuse to remit said amount to the state. The money collected through this one-cent tax amounted in 1919 to \$305,068.32, and in 1920 to \$436,107.51, and applied, after deducting rebates, to the 1919 collections, all going to the State Road Fund, and the 1920 collections being divided 50 per cent to State Road Fund and 50 per cent to the counties in proportion to mileage of state highways in each county.

#### SOLDIERS' AND SAILORS' EDUCATIONAL FUND

The Twenty-second General Assembly also appropriated \$200,000 for the purpose of assisting returned soldiers and sailors who desired to begin or continue a course of study in a state educational institution. Of the appropriation made \$198,925.00 has been disbursed. The maximum amount granted the beneficiary does not exceed two hundred dollars.

# STATE AUTOMOBILES

My attention has frequently been called to the private use of state-owned automobiles and as there are now approximately fifty-six state-owned cars, thirty or more in the city of Denver, the abuse through private use of state property could materially be reduced by the state constructing or purchasing a garage equipped for the purpose of repairing all state automobiles, purchasing oil, gasoline and accessories wholesale and two or three, instead of many kinds of automobiles, all of which should be painted "Property of the State of Colorado, for Official Use Only." I am convinced that many thousands of dollars would be saved the state annually. Taxes are annually increasing and while it costs more for administrative purposes in a progressive state like Colorado, it behooves every department and avenue in the disbursement of public money, to assist in the conservation of such money, wherever possible.

#### PUBLIC INSTITUTIONS

No more interesting statistical information than that furnished by the educational and other state institutions, can be called to your attention. The high cost of living, building, administration and increase in salaries has caused a deficit in many of these institutions and in order to successfully earry on the work provided for through the organization of the department, additional financial assistance must be given them.

The statistical reports of these institutions will be found elsewhere in this volume.

# SOLDIERS' AND SAILORS' HOME

Considerable agitation amongst the inmate veterans at the Soldiers' and Sailors' Home at Monte Vista, on account of what they termed mismanagement, resulted in my visiting the institution to investigate these eharges.

The legislature appropriated, for maintenance for the biennial period, \$120,-000.00, and during this period there was disbursed \$144,000.00, leaving a defieit which was taken care of through the issuing of Certificates of Indebtedness for maintenance purposes amounting to \$24,000.00.

During the summer of 1920 fire partly destroyed the roof and interior of the west side of the administration building. The estimated loss was approximately \$8,000.00 and was covered by \$6,000.00 insurance, all of which was paid the institution.

The institution is not, in my judgment, properly managed, and I am of the opinion that if a younger man should be placed in charge of the administration department, which suggestion meets the approval of many of the soldiers and sailors now there, there would be more general uniformity and satisfaction in the institution. Soldiers and sailors of the Spanish-American war are e'igible to admission to the institution, and while the statutes provide that the institution would be conducted under military discipline, the same organization as now effective could be made operative. I am informed that the ages of these veterans now in the home ranges from 72 to 80. During my investigation I discovered that the care of the buildings was not properly looked after. Plumbing in the dining halls, hospital buildings and other places were so badly neglected that patients and employes bitterly complained. Some of the toilets were disconnected, which caused great annoyance and stench, by the management allowing them to be used.

Under present management considerable money is being disbursed for the purpose of constructing a cement wall around the eastern section of its grounds. I believe this an unnecessary expense for the money involved in this project could better and more advantageously be used in taking care of, and giving greater comfort to, the old veterans. Summing up my personal observations in the disbursements of the state's money for building and maintenance of the institutions, I believe a legislative investigation of the institution should be authorized.

# PENITENTIARY INDEBTEDNESS

The appropriation of \$225,000.00 for maintenance for the biennial period was insufficient to meet all the obligations of the State Penitentiary, the increased cost of supplies and increases in salaries being largely responsible for this condition.

It has been necessary to issue Certificates of Indebtedness to the amount of \$36,375.03 to cover the deficiency,

# PURCHASING AGENT

Purchasing supplies, stationery, equipment, and in fact wherever state money is disbursed, if supervised through a department to be known as "State Purchasing Agent," appointed by the Governor, would result in great financial benefit to the state.

This appointment should continue for a period of no less than six years. All supplies should be purchased in wholesale lots, following advertised bids and I am convinced that hundreds of thousands of dollars could be saved the state and institutions during the biennial period, through such a department.

# RESERVE FUND FOR GENERAL PURPOSES

Should one-half of the Inheritance Tax be set aside annually and placed on compound interest for the next twenty-five years, the fund, during this period, would approximate an amount equal to twenty millions of dollars. The interest on this vast reserve fund could then be applied for emergency purposes, especially in the construction of school houses in the rural districts and assisting the farming communities when in need of assistance. Taking care of deficiencies in our institutions during a period when they are in need of more funds to temporarily meet their expenses and provide means and ways to aid veterans of the late war who during this period may need assistance. The interest on this vast -sum too could be nsed through legislative appropriation which would materially reduce taxation.

# SHORTAGE IN STATE TREASURER'S OFFICE

In the year 1915 a shortage was disclosed in the State Treasurer's office and two years later, through the Public Examiner's Department, a tabulation of this shortage, which amounted to \$41,186.50, was reported to Attorney General Leslie E. Hubbard and later to his successor in office, Hon. Victor E. Keyes.

This shortage dates back to January, 1901, and is as follows:

Jan. 14, 1903, to Jan. 11, 1905, to Jan. 9, 1907, to	Jan. 13, 1903—J. N. Chipley, State Treasurer       \$16         Jan. 10, 1905—Whitney Newton, State Treasurer       5         Jan. 8, 1907—John A. Holmberg, State Treasurer       8         Jan. 12, 1909—Alfred E. Bent, State Treasurer       8         Jan. 9, 1911—W. J. Galligan, State Treasurer       3	,146.58 ,379.63 ,007.25
	san. 9, 1911—w. J. Gaingan, state Treasurer	

The state funds deprived of these moneys through this abstraction, are as follows:

Capitol Building and i	Income Fund nterest on Capitol Building Bonds Fund Fund	
Total		\$41.186.50

At the close of this report, November 30, 1920, the state has not been reimbursed with this deficiency.

# SALARIES OF OFFICIALS

At the beginning of this administration the question of whether state officials were entitled to the statutory salary for their term of office or for the actual time served.

Under an opinion of the Attorney General, officers are entitled to compensation for the time actually served. This resulted in the issuing of warrants by Hon. Chas. H. Leckenby, then State Auditor, for such amounts per diem, based on the monthly salary for five days' extra service on account of the prior administration assuming office January 9, 1917, and their successors January 14, 1919.

The question as to whether a term of office meant two calendar years or from the time of accepting office until a successor has qualified, has caused considerable controversy and difference of opinion. The amount involved in this excess, over which is known as a term of office, amounted to approximately \$430.00.

# FIREMEN'S PENSION FUND.

As the Act of 1917 creating a Firemen's Pension Fund becomes better known among municipalities, greater interest is being taken, as evidenced by the increase in the number of applicants each year. In the year 1919, 51 towns and cities participated, and \$51,205.45 was disbursed, while in 1920, 78 towns and cities shared the benefits of \$58,207.00.

A tabulated statement of the towns and cities participating, with the amount each received, is shown elsewhere in this volume.

Respectfully submitted,

ARTHUR M. STONG, Auditor of State. WHERE THE REVENUE TO RUN THE STATE OF COLORADO FOR THE PERIOD 1919-1920 CAME FROM AND HOW T WAS DISBURSED

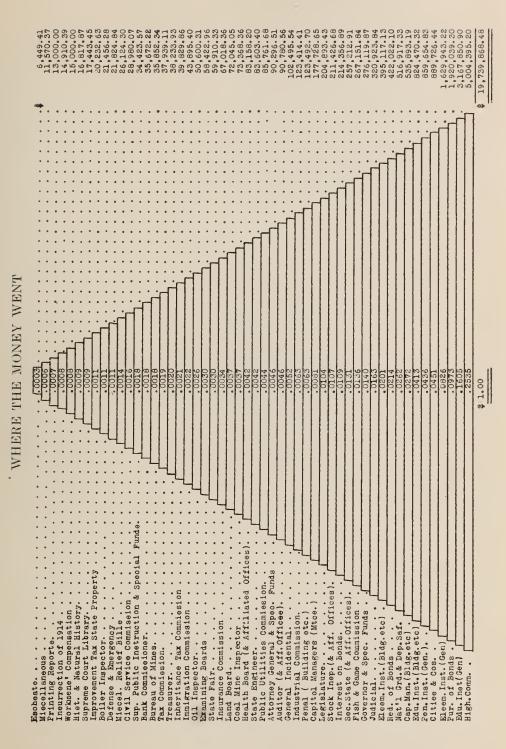
12

tions, Boards and Commissions. To become more familiarized with the source of Income Revenue and disbursements, there is hereto presented a percentage table based on the dollar and the amount represented in revenue as received by direct Millions of dollars are annually required to take care of the expenses in conducting all departments of State-Institutaxation and fees from all sources.

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#### BIENNIAL REPORT



# MILL LEVY FOR ALL STATE PURPOSES FOR 1919 AND 1920

Valuation,	1919	\$1,498,661,128
Valuation,	1920	1,591,307,396

	-1919		-1920
For State purposes (general revenue)0.59044	\$ 884,869	0.58400	\$ 929,323.52
State University	399,543	0.26360	419,468.63
Agricultural College0.13400	200,821	0.13250	210,848.23
Colorado Agricultural Experiment Station0.04250	63,693	0.04200	66,834.91
Fort Lewis School	29,973	0.01980	31,507.89
School of Mines0.08270	123,939	0.08180	130,168.95
State Teachers' College	200,821	0.13250	210,848.23
Gunnison Normal School0.05000	74,933	0.04950	78,769.72
Mute and Blind0.09400	140,874	0.09300	147,991.59
Colorado State Hospital	398,644	0.26300	418,513.84
Stock Inspection	28,025	0.01850	29,439.18
Capitol Building	209,813	0.13830	220,077.81
Educational Institutions Buildings0.30000	449,598	0.29650	471,822.64
State Road0.50000	749,331	0.98860	1,573,166.49
State Fair Tax0.01000	14,987	0.00990	15,753.94
Improvement Tax on State Property0.01500	22,480	0.01490	23,710.48
Sinking Fund for Funding Bonds 18970.01500	22,480	0.01000	15,913.07
Interest on Funding Bonds 19100.04200	62,944	0.03900	62,060.98
Interest Insurrection Bonds Series 1909, 1914		0.03840	61,106.20
Capitol Office Building0.12000	179,839	0.12000	190,956.89
State Military0.07000	104,906	0.06920	110,118.47
Blind Benefit0.01806	27,066	0.03250	51,717.49
Sinking Fund, Funding Bonds 1910		0.03250	51,717.49
State Highway0.50000	749, 331		
Interest Insurrection Bonds 1897, 1909, 19140.04100	61,445		
Totals	\$5,200,355	3,47000	\$5,521,836.66

# CERTIFICATES OF INDEBTEDNESS

# Issued December 1, 1918, to November 30, 1920

# PENITENTIARY DEFICIENCY AND INDEBTEDNESS

No.	Purpose	Amount
18334	Traveling expense	47.10
18335	Ass'd voucher	$811.43 \\ 1.274.69$
$\begin{array}{c}18337\\18339\end{array}$	Ass'd voucher	857.15
18341	Ass'd voucher	5.90
18342	Ass'd voucher	$\begin{array}{r}18.44\\651.76\end{array}$
$\frac{18343}{18344}$	Ass'd voucher	15.88
18345	Merchandise	107.19
18346		14.04
18347	Merchandise	$37.50 \\ 61.13$
$\frac{18348}{18349}$	Merchandise	12.48
18350	Merchandise	$\begin{array}{r} 26.08 \\ 58.95 \end{array}$
18351		
$\frac{18352}{18354}$	Ass'd voucher	$\begin{array}{r} 4.44 \\ 5.56 \end{array}$
18490	Service	144.85
$\begin{array}{r} 18491 \\ 18500 \end{array}$	Pay roll	$5,065.01 \\ 4,882.26$
$\begin{array}{r}18501\\18502\end{array}$	Ass'd pay roll	$160.35 \\ 4,960.84$
18503	Service	108.95
$\begin{array}{c}18530\\18531\end{array}$	Money expended Miscellaneous expense	$100.00 \\ 507.70$
18533	Ass'd voucher	4.30
$\frac{18533}{18586}$	Merchandise	9.77
18587	Merchandise	$\begin{array}{r} 11.27 \\ 905.05 \end{array}$
$\begin{array}{r} 18588 \\ 18589 \end{array}$	Merchandise	17.35
18590	Nerchandise	25.25
18591	Merchandise	15.15
$\begin{array}{r} 18592 \\ 18593 \end{array}$	Merchandise	$\begin{array}{c} 80.55\\ 25.41 \end{array}$
18596	Ass'd Voucher	16.58
18597	Merchandise	70.02
$\begin{array}{r}18598\\18599\end{array}$	Advertising	$\begin{array}{c} 5.88 \\ 54.18 \end{array}$
18600	Merchandise	15.35
18601	Merchandise	7.09
18602	Ass'd Voucher	20.10
$\begin{array}{r} 18603 \\ 18604 \end{array}$	Ass'd Voucher Merchandise	$\begin{array}{c} 66.64 \\ 13.50 \end{array}$
18605	Merchandise	3.58
18606	Ass'd Voucher	18.80
$\frac{18607}{18608}$	Merchandise	$\substack{29.55\\12.91}$
18609	Ass'd Voucher	3.22
$\begin{array}{c} 18610 \\ 18611 \end{array}$	Merchandise	12.45
		22.32
$\begin{array}{r} 18613 \\ 18614 \end{array}$	Ass'd Voucher	$\begin{array}{r} 3.90 \\ 47.65 \end{array}$
18615	Ass'd Voucher	8.28
$\begin{array}{c} 18616 \\ 18617 \end{array}$	Ass'd Voucher	$\begin{array}{r} 249.56 \\ 4.38 \end{array}$
	Ass'd Voucher	
$\begin{array}{r}18618\\18619\end{array}$	Ass'd Voucher	$\begin{array}{r} 53.70 \\ 8.75 \end{array}$
$\begin{array}{r}18620\\18621\end{array}$	Ass'd Voucher	117.24
18621 18622	Ass'd Voucher	$\substack{4.45\\28.50}$
18623	Ass'd Voucher	125.64
$\begin{array}{r}18624\\18625\end{array}$	Ass'd Voucher	16.15
18626	Ass'd Voucher	$\begin{array}{c} 73.15\\34.00\end{array}$
18627	Ass'd Voucher	18.75
$18628 \\ 18629$	Ass'd Voucher	3.00
18630	Ass'd Voucher	$\substack{312.31\\4.25}$
$\frac{18631}{18632}$	Ass'd Voucher	$^{\cdot}$ 13.75
10002	after chanterse	45.01

# CERTIFICATES OF INDEBTEDNESS—Continued

# Issued December 1, 1918, to November 30, 1920-Continued

# PENITENTIARY DEFICIENCY AND INDEBTEDNESS-Continued

2.5				
No.		irpose		Amount
$\tfrac{18633}{18634}$	Ass'd	Voucher	and the second	1.490.66
18635	Ass d Ass'd	Voucher	· · · · · · · · · · · · · · · · · · ·	$6.82 \\ 28.82$
18636	Ass'd	Voucher		33.00
18637	Ass'd	Voucher		10.75
18638				
18639	Ass'd	Voucher		553.43 $20.44$
18640	Ass d	Voucher		16.00
18657	Ass'd	Voucher		39.15
18658	Ass'd	Voucher		169.90
18659	Ass'd	Voucher		24.94
18660	Ass'd	Voucher		9.25
18661	Ass'd	Voucher		3.95
$18662 \\ 18663$	Ass'd	Voucher		20.05
10000	nssu	vouenei		4.00
18664	Ass'd	Voucher		79.52
$\begin{smallmatrix}18665\\18666\end{smallmatrix}$	Ass'd	Voucher		5.10
18667				3.50
18668				$\begin{array}{r} 6.40 \\ 34.35 \end{array}$
18669	Ass'd	Voucher		19.75
$\frac{18670}{18671}$	ASS'd	Voucher		$\begin{array}{r}111.92\\18.48\end{array}$
18672	Ass'd	Voucher	4	$18.48 \\ 3.20$
18673	Ass'd	Voucher		90.00
18674	155'2	Voucher		
$18674 \\ 18675$	Ass'd	Voucher		$\begin{array}{c} 5.25\\ 21.90\end{array}$
18676	Ass'd	Voucher		-149.05
18677	Ass'd	Voucher		7.40
18678	Ass'd	Voucher		55.50
18679	Ass'd	Voucher		8.76
18680	Ass'd	Voucher		2.25
18681	Ass'd	Voucher		12.25
18682	Ass'd	Voucher	·····	61.98
18683				68.95
18684	Ass'd	Voucher		70.00
18685				64.91
$18686 \\ 18687$	Ass'd	Voucher Voucher		6.55
18688	Ass'd	Voucher		$\begin{array}{r} 4.00\\ 2,511.70\end{array}$
18689				3.75
$18690 \\ 18691$	ASS'd	Voucher		$\substack{6.87\\6.25}$
18692				43.05
18693				7.49
10004				
$\frac{18694}{18695}$	ASS'd	voucher Voucher		$\begin{array}{r} 8.55 \\ 60.30 \end{array}$
18724	Ass'd	Voucher		5.79
18725	Ass'd	Voucher		553.44
18726	Ass'd	Voucher	·	1,323.53
18727	Ass'd	Voucher		4.00
18728				2,311.13
18729	Fuel .			13.55
18730				8.10
18731	Assu	vouener.		65.05
18732				527.52
18733				32.13
$\begin{array}{r}18734\\18735\end{array}$				$\substack{102.17\\22.64}$
18736				30.46
18737				40.00
$   \begin{array}{r}     18738 \\     18739   \end{array} $				$\substack{4.83\\4.20}$
18740	Ass'd	Voucher		27.00
18741	Ass'd	Voucher .		$\begin{smallmatrix}&1.60\\127.75\end{smallmatrix}$
$\frac{18742}{18743}$	Ass'd	voucher . Voucher		61.50
18744				21.30
18745	Ass'd	Voucher .		169.80
18746	Ass'd	Voucher .		383.54

# CERTIFICATES OF INDEBTEDNESS—Continued Issued December 1, 1918, to November 30, 1920—Continued PENITENTIARY DEFICIENCY AND INDEBTEDNESS—Concluded

No.	Purpose	Amount
$18747 \\18748 \\18749 \\18750 \\18751$	Merchandise Ass'd Voucher Merchandise Ass'd Voucher Ass'd Voucher	32.00
$\begin{array}{r} 18752 \\ 18753 \\ 18754 \\ 18755 \\ 18756 \end{array}$	Expense Ass'd Voucher Ass'd Voucher	$18.10 \\ 373.95 \\ 20.00 \\ 130.20 \\ 60.60$
$\begin{array}{c}18757\\18758\end{array}$	Advertising Merchandise Vouchers issued not yet presented Tota]	394.96

# SOLDIERS AND SAILORS' HOME DEFICIENCY

No.	Purpose		Amount
18316	Grocorios		754.67
18317		······································	66.80
18318 -			43.03
18319			25.30
18320			47.78
10010	intor on and the co		1
18321	Merchandise		245.95
18322	Merchandise		465.82
18323			171.25
18324	Merchandise		41.74
18325	Merchandise		29.76
			1 0 0 0 0 0
18326			1,202.62
18327			131.99
$\begin{array}{r}18328\\18329\end{array}$			$\tfrac{24.00}{279.41}$
18330			447.25
10000	merchanuise		11(.20
18331	Merchandise		283.34
18332			571.67
18333	Merchandise	,	429.84
18396	Merchandise		1,204.21
18397	Merchandise		728.89
18398			22.92
18399			62.60
18400			40.00
$     18401 \\     18402   $			16.87
18402	Merchandise		63.90
18403	Merchandise		501.05
18404			15.95
18417	Merchandise		1.151.44
18418			345.61
18419	Merchandise	,	53.00
10400	35		
18420			45.70
$     \begin{array}{r}       18421 \\       18422     \end{array}   $			$\begin{array}{r} 213.18 \\ 19.00 \end{array}$
18423			56.90
18424			91.10
20101	and of childrafoe		0 * • ± 0
18425	Merchandise		69.80
18426	Merchandise		85.91
18427	Merchandise		236.50
18428			76.33
18429	Merchandise		447.04
18430	Manahandiaa		956 50
18430			$256.70 \\ 96.00$
18432			187.50
18433			957.32
18434			777.94
18435			372.42
$18508 \\ 18509$			195.75
$18509 \\ 18510$			$21.29 \\ 36.73$
18511			322.35
20011	ma or enanalise		044.00

# CERTIFICATES OF INDEBTEDNESS—Continued Issued December 1, 1918, to November 30, 1920—Continued

# SOLDIERS AND SAILORS' HOME DEFICIENCY-Continued

No.	Purpose		Amount
18512	Merchandise	· · · · · · · · · · · · · · · · · · ·	67.20
18513			36.83
18514			268.80
18515			68.27
18516	Merchandise		35.75
18517	Merchandise		148.80
			31.20
18519			21.00
18520			228.06
18521			48.19
10021			
18522	Merchandise		37.74
18523			74.72
18524			66.70
18525			42.44
18526	Merchandise		120.43
10505	Manahamdian	-	833.71
18527	Merchandise Merchandise		57.30
18528			43.20
$18529 \\ 18595$			984.88
18612			233.96
10012	Merchandise		200.00
18702	Merchandise		1,806.74
18703	Merchandise		232.15
18704	Merchandise		259.88
18705	Merchandise		29.00
18706	Merchandise		25.95
10.00	A. 1. 11.		0.00 50
18707	Merchandise		$\begin{array}{r}308.76\\253.34\end{array}$
18708	Merchandise Merchandise		$253.34 \\ 179.35$
$\frac{18709}{18710}$	Merchandise		20.22
$18710 \\ 18711$			106.02
10111	Merchandise		100.02
18712	Merchandise		328.92
18713	Merchandise		268.80
18714	Merchandise		52.78
18715			101.96
18716	Merchandise		37.49
10717	Manahandiaa		90.75
18717	Merchandise		29.75
$\begin{array}{r}18718\\18719\end{array}$	Merchandise Merchandise		$\begin{array}{r} 48.00\\214.50\end{array}$
$18719 \\ 18720$	Merchandise		214.50 35.13
18720			1,200.87
18722	Merchandise	· · · · · · · · · · · · · · · · · · ·	913.29
18723	Merchandise		33.20
		-	

\$23.969.40

# DEPENDENCY FUND

No. 17910 17911 17912 17913 17914 17915	J. E. Howe	27.00 18.33 34.00 24.00 1.83
$17916 \\ 17917 \\ 17918 \\ 17919 \\ 17919 \\ 17919 \\ 17919 \\ 17919 \\ 17919 \\ 17919 \\ 17919 \\ 17919 \\ 1000 \\ 10$	Mrs. E. V. Wagner Mrs. J. T. Goring Mrs. Laura A. Burleigh Mrs. Kate Eberley	$\begin{array}{c} 77.50 \\ 62.50 \end{array}$
$\begin{array}{r} 17920\\ 17921\\ 17922\\ 18436\\ 18437\end{array}$	Mrs. Thomas Fielding Mrs. Evelyn S. A. Geihick Loretta M. Hobeit Mrs. Lottie Soule Mrs. W. E. Wendover	$\begin{array}{r} 7.33\\13.00\\1.83\end{array}$
$18438 \\ 18439 \\ 18440 \\ 18441 \\ 18442$	Mrs. Mary Wiles Mrs. Jessie Nilson Mrs. Anna Hultin Mrs. Doreas Carrolt Mrs. Rose J. Clark	$\begin{array}{r} 49.33 \\ 19.00 \end{array}$
$\begin{array}{c}18443\\18532\end{array}$	Mrs. Emma Coltrin	

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# CERTIFICATES OF INDEBTEDNESS—Continued Issued December 1, 1918, to November 30, 1920—Continued

# DEPARTMENT OF SAFETY

No.	Purpose		Amount
18333	Travel expens	es\$	264.90
18355	Salary and Su	es\$	49.00
18356	Salary and Su	bb.	$\begin{array}{r} 49.00\\ 56.00\end{array}$
$\begin{array}{r} 18357 \\ 18358 \end{array}$	Salary and Su	b	84.00
	-		
18359		b	56.00
$\begin{array}{r}18360\\18361\end{array}$	Salary and Su	b bl.	$\substack{24.50\\24.50}$
18362	Salary and Su	b	24.50
18363	Salary and Su	b	7.00
18364	Salary and Su	b	56,00
18365		b	56.00
18366	Salary and Su	b	38.50
18367	Salary and Su	b	84.00
18368	salary and Su	b	49.00
18369	Salary and Su	b	56.00
18370	Salary and Su	b	84.00.
$18371 \\ 18272$	Salary and Su	bb.	24.50
$\begin{array}{r}18372\\18373\end{array}$	Salary and Su Salary and Su	b	$\begin{array}{c} 56.00 \\ 49.00 \end{array}$
10010			
18374		b	24.50
$\begin{array}{r} 18375\\ 18376 \end{array}$	Salary and Su	b, b,	56.00 35.00
$18370 \\ 18377$		b	56.00
18378	Salary and Su	b,	38.50
18379	Solom and Gu	b	
$18379 \\ 18380$		b b	56.00 $56.00$
18381		b	56.00
18382		b	49.00
18383	-	b	84.00
18384	Salary and Su	b	84.00
18385	Salary and Su	b	49.00
18386	Salary and Su	b	35.00
$     18387 \\     18388   $		bb.	$49.00 \\ 56.00$
10000			30.00
18389		b	56.00
$\begin{array}{r} 18390 \\ 18391 \end{array}$	Salary and Su	b b	$\begin{array}{r} 83.23 \\ 166.67 \end{array}$
18392		b	45.00
18393		b,	56.00
18394	Colony and Su	h	24.50
$\cdot 18395$		b b	$24.50 \\ 24.50$
18405		b	59.50
18406	Salary and Su	b	67.50
18407	Salary and Su	b	59.50
18408	Salary and Su	b,	59.50
18409	Merchandise .		60.00
18410			3.50
$\begin{array}{r}18411\\18412\end{array}$			$\begin{array}{r} 48.00\\ 3.00\end{array}$
18413			.80
$\begin{array}{r}18414\\18415\end{array}$			$\begin{array}{c} 71.18 \\ 1.30 \end{array}$
18444		······	208.33
18445			150.00
18446	Salary	l	94.95
18440			$\begin{array}{r} 34.35\\171.50\end{array}$
18448	Salary		125.00
18449			106.50
18450			106.50
18451	Salary	۰	106.50
18452	Salary		106.50
$\begin{array}{r}18453\\18454\end{array}$			106.50
19494	Salary		85.88
18455			106.50
18456			121.50
$\begin{array}{r} 18457 \\ 18458 \end{array}$			$106.50 \\ 106.50$
18459			106.50

# CERTIFICATES OF INDEBTEDNESS—Continued Issued December 1, 1918, to November 30, 1920—Continued

# DEPARTMENT OF SAFETY-Continued

No.	Pur	DOSE	Amount
18460	Salary		106.50
$\begin{smallmatrix}18461\\18462\end{smallmatrix}$	Salary Salary	· · · · · · · · · · · · · · · · · · ·	$\begin{array}{c}106.50\\106.50\end{array}$
$\begin{array}{r}18463\\18464\end{array}$	Salary Salary		$\begin{array}{r}106.50\\106.50\end{array}$
18465	Salary		106.50
$18466 \\ 18467$	Salary Salary		$106.50 \\ 106.50$
18468	Salary		85.88
18469	Salary		106.50
$\frac{18470}{18471}$	Salary Salary		$106.50 \\ 106.50$
$18472 \\ 18473$	Salary		106.50
18473 18474	Salary Salary		$\begin{array}{c}106.50\\106.50\end{array}$
18475	Salary		106.50
$18476 \\ 18477$	Salary Salary		$\begin{smallmatrix}106.50\\146.50\end{smallmatrix}$
$18478 \\ 18479$	Salary Salary		$106.50 \\ 106.50$
$\frac{18480}{18481}$	Salary Salary		$\begin{array}{r}106.50\\96.18\end{array}$
$\frac{18482}{18483}$	Salary Salary		$\begin{array}{r}96.32\\121.50\end{array}$
18484	Salary		106.50
18485	Salary		106.50
$\begin{array}{r}18486\\18487\end{array}$	Salary Salary		$\begin{array}{r} 79.01 \\ 65.27 \end{array}$
18488	Salary		20.61
18489	- E	e	14.20
$\frac{18492}{18493}$	Salary Premiu	ni on bond	$\begin{array}{c} 28.00 \\ 50.00 \end{array}$
$\frac{18494}{18495}$	Mercha	ndise	$5.00 \\ 5.00$
18496 18496		ndise	24.00
18497		ndise	250.00
$\begin{array}{r} 18498 \\ 18499 \end{array}$	Mercha	ndise	$\begin{smallmatrix}150.00\\40.94\end{smallmatrix}$
$\begin{array}{r}18504\\18505\end{array}$	Mercha	ndise	$\begin{array}{r} 3.00 \\ 105.95 \end{array}$
18506		ndise	5.00
18507	Mercha	ndise	51.90
$\begin{array}{r}18534\\18535\end{array}$	Salary Salary		$\begin{array}{r} 208.33\\ 150.00 \end{array}$
18536	Salary		125.00
$     \begin{array}{r}       18537 \\       18538     \end{array}   $	Salary Salary		$\begin{array}{c}105.00\\170.00\end{array}$
18539	Salary		145.00
$\begin{array}{r}18540\\18541\end{array}$	Salary Salary		$\begin{smallmatrix}105.00\\105.00\end{smallmatrix}$
18542	Salary		77.00
18543	Salary		105.00
$18544 \\ 18545$	Salary Salary		$\substack{105.00\\105.00}$
18546	Salary		94.50
$18547 \\ 18548$	Salary Salary		$\begin{smallmatrix}105.00\\120.00\end{smallmatrix}$
18549	Salary		77.00
$\begin{array}{c}18550\\18551\end{array}$	Salary Salary		$\begin{array}{c} 56.00 \\ 77.00 \end{array}$
18552	Salary		94.50
$     18553 \\     18554   $	Salary Salary		$105.00 \\ 105.00$
18555	Salary		105.00
18556	Salary		73.50
$     18557 \\     18558   $	Salary Salary		$\substack{105.00\\56.00}$
18559	Salary		105.00
$\begin{array}{c}18560\\18561\end{array}$	Salary Salary		$\begin{array}{c}105.00\\105.00\end{array}$
	· ·		

# CERTIFICATES OF INDEBTEDNESS—Concluded Issued December 1, 1918, to November 30, 1920—Concluded

# DEPARTMENT OF SAFETY-Concluded

No.	Purpose	Amount
18562		105.00
18563	Salary	
18564	Salary	
18565	Salary	105.00
18566	Salary	105.00
18567	Salary	105.00
18568	Salary	94.50
18569	Salary	105.00
18570	Salary	
18571	Salary	
18572	Salary	
18573	Salary	105.00
18574	Salary	105.00
18575	Salary	
18576	Salary	
10010		
18577	Salary	42.00
18578	Salary	105.00
18579	Salary	105.00
18580	Salary	
18581	Salary	
10500	On lower	100.00
18582	Salary	
18583	Salary	
18584	Salary	105.00
18585	Salary	105.00
18594	Merchandise	317.25
18641	Merchandise	
18642	Merchandise	. 24.12
18643	Merchandise	7.75
18644	Merchandise	7.00
18645	Merchandise	8.00
18646	Merchandise	
18647	Merchandise	. 158.21
18648	Merchandise	
18649	Merchandise	16.38
18650	Merchandise	189.00
19051	Merchandise	10.07
18651		
18652	Merchandise	
18653	Merchandise	
18654	Merchandise	
18655	Merchandise	. 2.20
10050		0.440.55
18656	Merchandise	
18696	Merchandise	
18697	Merchandise	
18698	Merchandise	
18699	Merchandise	18.75
18700	Merchandise	0.05
18701	Merchandise	. 92.40
	Total	\$18 708 40
	I Otal	\$18,722.62

# ESTIMATE OF REVENUE, 1921-1922

# General Revenue—State Purposes

From Tax Levy, 1921\$	929,323.52	
Less 5% uncollectible	46,466.17	
-		\$ 882,857.35
Tax Levy, 1922 (Based on 1920 valuation and levy)		929,323.52
Secretary of State Fees		275,000.00
State Engineer		12,000.00
Bank Commissioner		50,000.00
Boiler Inspector		17,000.00
Auditor-Building and Loan Associations		3,000.00
Detective Licenses		1,000.00
Miscellaneous		2,000.00
Insurance		700,000.00
Inheritance Tax		600,000.00
Oil Inspector	×	50,000.00
Interest on deposit		120,000.00
Interest on delinquent taxes		10,000.00
Surplus, 1919-1920		500,000.00
Total		\$4,152,180.87

BONDED INDEBTEDNESS

November 30, 1920

Issued         Outstanding         Par Value         Income         University         College         Insurance           \$ 223,000         \$ 17,000         \$ 17,000			$T_0$	Totals		Public School Perm.	Public School	OWNED BI	gricultura	NED BY Workmen's State Agricultural Comp'n	Dublio
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	'n		Issued	Outstand	ing	Par Value	Income	University	College	Insurance	5 1 T
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	rre		223,000	9 <del>6</del> -	000						7 60 F
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	irre		932, 300		300	\$ 809,700					144,0
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	ndin		1,997,500		500	1,283,200	\$550,000	\$62,900	\$5,200		96,2
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	urre		725,500		500	464, 300				\$ 78,800	102,4
\$4,187,300 \$2,797,200 \$550,000 \$62,900 \$5,200 \$353,800	War .	1,	1,015,000		,000	240,000				275,000	
	$T_0$	,tals	4,893,300	\$4,187,	,300	\$2,797,200	\$550,000	\$62,900	\$5,200	\$353,800	\$418, \$4,451,

\$4,187,300

# BONDED INDEBTEDNESS

.

Outstanding Nov. 30, 1920	\$ 17,000.00	932,300.00	1,997,540.00	725,500-00	515,000.00	\$4,187,300.00
Redeemed	\$47,000.00				\$375,000.00	
Issued		-		\$ 7,500.00	150,000.00	
Outstanding Dec. 1, 1918	Series 1897	1909	Series 1910 1,997,500.00	1914 718,000.00	Series 1917	Totals
Series	Series	Series	Series	Series 1914.	Series	Tot

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# APPORTIONMENT OF PUBLIC SCHOOL INCOME FUND 1919-1920

	Public School	Public School	Public School	Public School	
Adams		1919 \$ 5,207.90	1920 \$ 4,697.68	1920 \$ 6,490.49	Total \$ 20,625.75
Alamosa	1,847.17 3,516.73	1,928.03 4,570.96	1,754.43 4,117.45	$2,743.58 \\ 6,127.31$	$8,273.21 \\ 18,332.45$
Alamosa Arapahoe Archuleta Baca	$1,383.17 \\ 3,383.94$	$1,660.92 \\ 3,853.63$	1,507.56 3,558.07	1,826.52 4,480.97	$6,378.17 \\ 15.276.61$
Bent	2,965.15	3,570.86	3,240.95		14,221.64
Boulder Chaffee	$\begin{array}{r} 11,484.72 \\ 2,804.79 \\ 1,229.48 \end{array}$	$13,067.54 \\ 3,337.06$	$11,630.97 \\ 3,055.38$	15,224.06 3,654.08	51,407.29 12,851.31
Cheyenne	$1,229.48 \\ 1.294.97$	$1,425.70 \\ 1,233.95$	1,289.18 1,106.11	1,651.52 1,123.49	5,595.88 4,758.52
Conejos	4,133.49	4,813.76	4,301.07	5,688.76	18,937.08
Costilla Crowley	2,290.03 2,612.07	2,726.20 3,081.15	2,482.33 2,737.78	2,998.59 3,845.62	10,497.15 12,276.62
Custer Delta	$683.15 \\ 5,287.23$	$843.23 \\ 6,316.07$	$776.19 \\ 5,731.43$	1,032.02 7.674.69	3,334.59 25,009.42
Denver	70,774.71	89,824.78	80,468.61	90,840.55	331,908.65
Dolores	$372.31 \\ 1,071.45$	429.71 1,272.60	411.93 1,187.53	538.89 1,510.51	1,752.84 5,042.09
Elbert	1,095.78 2.510.71	1,248.72 2,902.20	1,197.33 2,743.50	1,295.40 3,626.04	4,837.23 11,782.45
El Paso Fremont	14,114.01 6,392.59	$16,246.63 \\ 7,486.78 \\ 4.496.87$	14,543.14 6,749.87	19,769.60 9,077.04	64,673.38 29,706.28
Garfield	3,602.52 577.70	4,406.87 444.67	$3,955.44 \\ 438.68 \\ 200.10 \\ 100 \\$	4,774.71 502.40	$16,739.54 \\ 1,963.45$
Grand	604.39	752.66	692.10	937.72	2,986.87
Gunnison Hinsdale	$\substack{1,700.11\\167.69}$	$2,190.24 \\ 169.48$	$1,996.86 \\ 148.46$	$\substack{2,455.18\\222.69}$	$8,342.39 \\ 708.32$
Huerfano Jackson	$\substack{6,772.91\\305.44}$	8,702.70 358.74	$\substack{7,814.44\\341.46}$	$\substack{10,139.32\\429.52}$	33,429.37 1,435.16
Jefferson	4,602.42	5,385.73	4,912.49	6,621.32	21,521.96
Kiowa Kit Carson	$\substack{1,694.17\\3.318.94}$	$1,729.84 \\ 4,113.50$	1,648.16 3,730.80	$2,041.71 \\ 5,079.08$	7,113.88 16,242.32
Lake La Plata	$2,990.24 \\ 4,757:68$	$3,280.71 \\ 5,375.90$	2,927.47 4,831.57	$3,313.90 \\ 6,125.94$	12,512.32 21,091.09
Larimer	10,454.77	12,860.36	11,683.16	15,447.27	50,445.56
Las Animas Lincoln	$15,959.40 \\ 2,759.67$	$19,764.90 \\ 3,588.40$	$17,683.91 \\ 3,314.31$	$23,421.06 \\ 4,257.53$	$76,829.27 \\ 13,919.91$
Logan	5,843.14 7,347.49	7,484.87 9,073.38	6,774.53 8,095.30	9,248.20 10,620.39	29,350.74
Mineral	376.55	390.01	347.82	359.32	$35,136.56 \\ 1,473.70$
Moffat	1,429.14	2,044.07	1,887.60	2,672.79	8,033.60
Montezuma Montrose	2,380.19 4,502.49	2,734.95 5,449.85 7,999.98	2,474.03 4,954.00	3,294.76 6,426.04	10,883.93 21,332.38
Morgan Otero	$6,413.42 \\7,849.41$	7,900.98 6,813.53	7,094.45 6,150.06	9,119.73 11,655.30	30,528.58 32,468.30
Ouray	882.55	907.56	851.07	1,115.15	3,756.33
Park Phillips	$513.07 \\ 1,918.39$	$556.87 \\ 2,565.26$	$521.27 \\ 2,307.53$	$693.02 \\ 3,247.38$	2,284.23 10,038.56
Pitkin Prowers	$1,379.54 \\ 5,185.04$	$1,342.24 \\ 5,821.53$	$1,192.92 \\ 5,155.60$	$1,528.16 \\ 6,917.27$	5,442.86 23,079.44
Pueblo	21,755.27	27,402.00	24,553.05	31,622.36	104,732.68
Rio Blanco Rio Grande	$1,163.24 \\ 2,816.65$	$1,441.09 \\ 3,485.87$	$1,339.78 \\ 3,191.40$	$1,510.89 \\ 4,424.02$	$5,455.00 \\ 13,917.94$
Routt Saguache	2,975.95 1,931.16	$3,276.57 \cdot 2,356.39$	$3,032.18 \\ 2,055.24$	$3,955.02 \\ 2,718.91$	$13,239.72 \\ 9,061.70$
San Juan	556.94	574.50	506.04	548.48	2,185.96
San Miguel	$1,547.80 \\ 1,403.88$	$1,859.12 \\ 1,804.85$	$1,664.20 \\ 1,626.01$	$2,238.51 \\ 2,231.75$	7,309.63 7,066.49
Summitt	531.86 3,641.94	554.41 3,411.71	516.63 3,058.62	660.44 3,199.89	2,263.34 13,312.16
			4,058.92		
Washington	3.755.03 20,177.91	4,416.77 24,754.50 6,274,45	22,097.48	5,568.19 29,403.33 7,221.51	$17,798.91 \\ 96,433.22 \\ 24,020,01$
Yuma	4,887.73	6,274.45	5,646.32	7,221.51	24.030.01
Totals\$3	518,911,16	\$384,870.41	\$346,559.85	\$443,034.57	\$1,493,375.99

# APPORTIONMENT OF FOREST RESERVE FUND 1919-1920

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	Forest	Forest	
	Reserve	Reserve	
	1919	1920	Total
Alamosa	\$ 140.13	\$ 142.48	\$ 282.61
Archuleta	4,620.95	4,851.58	9,472.53
Boulder	975.37	1,367.35	2,342.72
Chaffee	2,845.05	2,868,98	5,714.03
Clear Creek	832.45	733.44	1,565.89
Conejos		3,044.57	6,166.12
Custer	712.93	724.90	1,437.83
Delta	2,166.17	2,205.07	4,371.24
Dolores		3,818.33	7,248.12
Douglas	843.06	742.74	1,585.80
Eagle El Paso		$5.380.16 \\ 676.44$	$10,937.72 \\ 1,444.20$
Fremont		298.65	592.38
Garfield	4.729.90	5.170.84	9,900.74
Gilpin	309.98	434.29	744.27
Gupin	000.00	1010	1 7 7 . 4 1
Grand	4,970.11	5,434.04	10,404.15
Gunnison	9,420.27	9,235.39	18,655.66
Hinsdale	5,214.56	5,236.82	10,451.38
Huerfano	522.76	531.55	1,054.31
Jackson	3,904.15	4,063.03	7,967.18
Jefferson	436.59	386.21	822.80
Lake	1,039.91	1,053.10	2,093.01
La Plata	3.077.58	2,918.58	5,996.16
Larimer	4,862.06	6,827,99	11,690.05
Las Animas	121.49	123.54	245.03
Mesa	6,495.72	6,607.50	13,103.22
Mineral	5,982.22	5,958.20	11,940.42
Moffat	392.69	391.65	784.34
Montezuma	2,481.60	2,760.31	5,241.91
Montrose	3,079.92	3,186.25	6.266.17
Ouray	1,329.88	1,389.00	2,718.88
Park	3,735.66	3,414.85	7,150.51
Pitkin	3,288.39	2,607.05	5,895.44
Pueblo	157.23	159.87	317.10
Rio Blanco	3,031.04	3,408,14	6,439.18
Rio Grande	2,669.93	2,604.09	5,274.02
Routt	5,105.38	5,235.02	10,340.40
Saguache	6.440.59	6,490.09	12,930.68
San Juan	1,778.66	1,696.12	3,474.78
San Miguel	1,875.37	2.076.69	3,952.06
Summit	1,874,95	1,892.44	3,767.39
Teller	413.89	364.67	778.56
Grand Totals	\$115,048.98	\$118,512.01	\$233,560.99

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# APPORTIONMENT OF FIREMEN'S PENSION FUND

	1919	1920
Aspen Aurora	\$ 82.32	
Arvada	101.84	115.20 105.42
Brighton	103.05 1 156 52	312.82
Berthoud	1,156.52	1,266.14 98.17
Brush	120.87	242.30
Black Hawk Breckendirge	80.99	$\begin{array}{c} 29.15\\91.71\end{array}$
Buena Vista	126.22	104.04
Burlington		114.18
Canon City Castle Rock	$625.84 \\ 44.25$	$\begin{array}{r}524.36\\25.81\end{array}$
Central City		63.60
Colorado Springs	4,050.75	3,468.67
Creede Cripple Creek	89.84	$\begin{array}{r} 57.61 \\ 267.88 \end{array}$
Delta	289.52	302.22
Denver		29,552.64
Eads	568.13	$474.24 \\ 46.78$
Eaton	140.27	148.52
Edgewater	86.32	74.89
EnglewoodFlorence	$\substack{361.66\\328.80}$	$501.89 \\ 302.91$
Fowler	112.14	122.36
Fort Morgan	339.47	439.91
Fort Lupton	$\begin{array}{r} 74.44 \\ 995.38 \end{array}$	$116.83 \\ 1,008.74$
Goldfield	134.82	72.93
Glenwood Springs	244.78	238.85
Grand Junction	940.00	998.37
Golden Grover	300.32	$\begin{array}{r} 286.20\\ 22.47\end{array}$
Gunnison		153.01
Georgetown	115.18	81.00
Greeley	991.62	1,253.93. 128.81
Idaho Springs	261.15	137.34
Las Animas		259.47
Leadville La Junta	$\begin{array}{c} 910.27 \\ 503.63 \end{array}$	$571.37 \\ 571.95$
Lamar	360.93	289.43
Longmont	516.00	673.80
Limon	166.46	$120.63 \\ 188.50$
Louisville	206.83	207.28
Lafayette	229.38	209.12
Lyons	442.65	$\begin{array}{r} 65.67 \\ 608.24 \end{array}$
Mead	13.82	16.71
Montrose	394.52	412.60
Monte Vista Manitou	164.52	$273.72 \\ 126.63^{\circ}$
Oak Creek		111.42
Ouray	05.45	134.23
Ordway Palisade	85.47	$136.65 \\ 98.51$
Pueblo	5,382.45	4,943.82
Platteville	52.13	55.19
Rico		$\begin{array}{r} 37.56\\143.91\end{array}$
Rockvale	391.60	431.61
Rifle		101.97
Salida	536.49	$540.26 \\ 132.50$
Silverton Superior	42.32	26.85
Sterling	369.05	739.13
Steamboat Springs	55.77	$143.91 \\ 31.25$
Telluride		186.42
Trinidad	1,237.13	1,256.58
Victor Walsonburg	293.76	204.74 362.02
Walsenburg Windsor	113.36	148.63
Wellington		50.58
Yuma		99.43
Total	\$51,205.45	\$58,207.00

# CAPITOL BUILDING FUND

Balance December 1, 1918		\$ 4,451.19
Receipts— Taxes Sale of junk By transfer from Interest on Delinquent Taxes. By transfer from Capitol Office Building		$398,033.91\ 696.90\ 3,455.08\ 165,621.74$
Disbursements— To warrants paid\$ By interest on warrants paid	$562,444.62 \\ 2.155.84$	
Balance November 30, 1920	7,698.36	
\$	572,298.82	\$ 572,298,82

# INSURANCE FUND

Balance December 1, 1918		\$ 3,241.82
Receipts— From Commissioner		824,044.73
	$67,018.36 \\ 645,000.00 \\ 109,412.45$	
Balance November 30, 1920	5,855.74	
\$	827,286.55	\$ 827,286.55

# INHERITANCE TAX FUND

Receipts-		
From estates		\$1,294.305.81
Disbursements-		
To warrants issued	\$ 39.829.86	
By transfer to General Revenue, 1914	15,895.92	
By transfer to General Revenue, 1915		
By transfer to General Revenue, 1916	4,729.76	
By transfer to General Revenue, 1917	24,125.01	
By transfer to General Revenue, 1918	481,685.33	
By transfer to General Revenue, 1919		
By transfer to General Revenue, 1920	130,258.78	
-		
	\$1.294.305.81	\$1.294.305.81

# GASOLINE TAX

Receipts— From State Inspector of Oils		\$ 752,967.65
Disbursements-		
*To warrants issued\$ By transfer to State Road\$	$11,791.82 \\ 480,000.00$	
Balance November 30, 1920	261,175.83	
. \$	752,967.65	\$ 752,967.65

\*This includes a Revolving Fund of \$1,000.00.

# STATE HIGHWAY FUNDS

# INTERNAL IMPROVEMENT, PERMANENT

Balance December 1, 1918	\$ 43.346.81
Receipts-	
From sales of certificates	200,000.00
From Land Board	183,815.39
From U. S. Government	9,401.56
Disbursements—	
Transferred to State Road Fund\$ 418,000,00	
To warrants	
Balance November 30, 1920	
\$ 436,563.76	\$ 436.563.76

# INTERNAL IMPROVEMENT, INCOME

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Balance December 1, 1918		\$ 60,348.60
Receipts-		
From Land Board		120,212.62
Disbursements		
To warrants\$	776.80	
To transfer to State Road Fund	173,500.00	
Balance November 30, 1920	6.284.42	
8	180,561.22	\$ 180,561.22
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# STATE ROAD FUND

Balance December 1, 1918	\$ 148,368.74
Receipts	
Taxes	1,420,445.99
From motor vehicle tax, 1919	150,144.83
From U. S. Government	831,283.85
From miscellaneous	134,800.28
From county co-operation	127,083.11
By transfer from Interest on Delinquent Tax	12,339.54
By transfer from Internal Improvement, Permanent	418,000.00
By transfer from Internal Improvement, Income	173,500.00
By transfer from State Highway	689,245.15
By transfer from Gasoline Tax	480,000.00
By transfer from M. V. Tax, 1919-1920	454,616.43
Disbursements-	
To warrants\$5,003,793.96	
By transfer	
Balance November 30, 1920 14,123.46	
\$5,039,827.92	\$5.039.827.92

# FUNDING STATEMENT OF GENERAL REVENUE FUND 1919 and 1920

#### Receipts-

From tax levy	\$ 806,189.90
From Secretary of State, fees	275,072.91
From Secretary of State, liquor permits	14,477.00
From Secretary of State, auto licenses	1,648.00
From Bank Commissioner	54,980.56
From Boiler Inspector	18,420.00
From Engineer's Department	9,070.80
From Board of Health	302.63
From detective licenses	900.00
From Building and Loan Inspector	2,814.00
From Industrial Commission, fees	185.99
From Melon Inspector	754.01
From Department of Safety	2,378.66
From Supreme Court case	14,500.00
From State Board of Accounting	33.95
From miscellaneous	46.03
Transferred from Insurance	645,000.00
Transferred from Interitance Tax	725,262.89
Transferred from Interest on Deposits	132,307,85
Transferred from Oil Inspection Department	58,258.68
Transferred from Interest on Delinquent Taxes	7,203.60
Transferred from Ore Buyers	28.65
Transferred from U. S. Control	250.00
Transferred from Engineer's Expense	137.10
Balance due from 1919 tax levy	75,000.00
Due from 1920 tax levy, estimated	882,857.35
Due from inheritance tax, estimated	139,054.68
Surplus	986,086,94

### Disbursements----

Warrants issued, 1919\$	2,361,581.79
Warrants issued, 1920	1,868,376.82
Interest paid and estimated	. 16,849.79
Assessors' bonds	135.80
Transferred to Gauging Fund	394.45
Appropriation balances	56,701.96
Surplus	549, 181.57

\$4,853,222.18 \$4,853,222.18

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# GENERAL REVENUE, 1919

Receipts-	N	
From tax levy	5	\$ 806,189.90
From Secretary of State, fees		123,575,95
From Secretary of State, liquor permits		14,227,74
From Secretary of State, auto licenses.		1,558.00
From Bank Commissioner		27, 233, 40
From Boiler Inspector		8,520.00
From Engineer's Department		6,321.30
From Board of Health		151.13
From detective licenses		500.00
From Building and Loan Inspector		1,336.75
From Industrial Commission, fees		185.99
From Melon Inspector		754.01
From Department of Safety		2.378.66
From miscellaneous		30.03
Transferred from Insurance		300.000.00
Transferred from Inheritance Tax		595,004.11
Transferred from Interest on Deposit		62,603.78
Transferred from Oil Inspection Department		32,142.89
Transferred from Interest on Delinquent Taxes		7.203.60
Transferred from Ore Buyers		28.65
Transferred from U. S. Control		250.00
Transferred from surplus		377.541.94
Disbursements		
By warrants paid\$	2,350,490.78	
By interest on warrants	5,212.49	
By assessors' bonds paid	101.00	
Balance November 30, 1919	11,933.56	
/		0 0 0 7 7 0 7 0 0 0 0

#### \$2,367,737.83 \$2,367,737.83

# GENERAL REVENUE, 1920

#### Receipts-

Receipts-		
From Secretary of State, fees	\$	151,496.96
From Secretary of State, liquor permits		249.26
From Secretary of State, auto licenses		90.00
From Bank Commissioner		27,747.16
From Boiler Inspector		9,900.00
From Engineer's Department		2,749.50
From detective licenses		400.00
From Building and Loan Inspection		1,477.25
From Board of Health		151.50
From Supreme Court case		14,500.00
From State Board of Accountancy		33.95
From miscellaneous		16.00
Transferred from Insurance		345,000.00
Transferred from Inheritance Tax		130,258.78
Transferred from Interest on Deposits		69,704.07
Transferred from Oil Inspection Department		26,115.79
Transferred from Engineer's Expense		137.10
Transferred from surplus		608,545.00
Transferred from General Revenue, 1919		5.00
Disbursements		
By warrants paid\$1,342,5	62.32	
By interest on warrants	13.05	
By assessors' bonds paid	34.80	
By transfer to Gauging Fund	94.45	
Balance November 30, 1920 44,3	372.70	

\$1,388,577.32 \$1,388,577.32

# GENERAL REVENUE FUND Receipts and Disbursements 1919 and 1920

#### Receipts-

e on the	
From tax levy	\$ 806,189.90
From Secretary of State, fees	275,072.91
From Secretary of State, liquor permits	14,477.00
From Secretary of State, auto licenses	1,648.00
From Bank Commissioner	54,980.56
From Boiler Inspector	18.420.00
From Engineer's Department	° 9,070.80
From Board of Health	302.63
From detective licenses	900.00
From Building and Loan Inspection	2,814.00
From Industrial Commission, fees	185.99
From Melon Inspector	754.01
From Department of Safety	2,378.66
From Supreme Court case	14.500.00
From State Board of Accountancy	33.95
From miscellaneous	46.03
Transferred from Insurance	645,000.00
Transferred from Inheritance Tax	725,262.89
Transferred from Interest on Deposits	132,307.85
Transferred from Oil Inspection Department	58,258.68
Transferred from Interest on Delinquent Taxes	7,203.60
Transfered from Ore Buyers	28.65
Transferred from U. S. Control	250.00
Transferred from Engineers' Expense	137.10
Transferred from Gen. Rev. 1919	5,00
Transferred from surplus	986,086.94

#### Disbursements----

Warrants paid	3,693,053.10
Interest on warrants	6,425.54
Assessors bonds paid	135.80
Transfer to gauging fund	394.45
Balance, November 30, 1920	56,306.26

\$3,756,315.15 \$3,756,315.15

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STATEMENT OF LEDGER ACCOUNTS (APPROPRIATIONS)

# For the Biennial Period Fuding November 30, 1920

# Appropriation Funds

	Unused Bal. Nov. 30, 1920 \$ 11.50 7,210.11 208.81	$\begin{array}{c} 9.20\\ 1,203.37\\ 455.82\\ 831.95\\ 174.02\end{array}$	$\begin{array}{c} 1,547.66\\ 1.45\\ 918.00\\ 319.15\\ 30.95\end{array}$	238.36 389.41	$\begin{array}{c} 2,882.88\\ 50,000.00\\ 1,186.76\\ 336.28\\ 2.28\\ \end{array}$	8.31 101.49 1,901.60 6,491.18 750.00	$\begin{array}{c} \textbf{10.667.17}\\ \textbf{9.676.64}\\ \textbf{2.225.41}\\ \textbf{1.022.94}\\ \textbf{22,805.83}\end{array}$	30,088.51 178.17 1.41
	Balance Nov. 30, 1920 \$			1,393.74 1,075.00				
	Transfers \$ 1,133.66	$1,000.00\\813.58\\600.00$	505.78 581.35	525.00	2,178.01			
	Disbursements \$ 2,388.50 \$ 29,142.55 58,956.23 58,956.23 2,791.19 2,791.19	$\begin{array}{c} 1,409.80\\ 50,396.55\\ 50,530.60\\ 8,968.05\\ 42,325.98\end{array}$	35,852.34 17,998.55 35,676.22 21,456.28 4,887.70	$\begin{array}{c} 661.64\\ 3,110.59\\ 6,106.26\\ 7.200.00\\ 198.925.00\end{array}$	$\begin{array}{c} 37,939.11\\ \underline{27,588.24}\\ 13,863.72\\ 7,399.96\end{array}$	$\begin{array}{c} 7,991.69\\ 7,698.51\\ 3,098.40\\ 45,508.82\\ 750.00\\ 750.00\end{array}$	$\begin{array}{c} 198.377.32\\ 40.323.36\\ 79.227.40\\ 26.977.06\\ 27,194.17 \end{array}$	$\begin{array}{c} 615.00\\ 19.671.49\\ 19.021.83\\ 18.700.00\\ 29.698.59\end{array}$
	Transfers							
	Appropriation \$ 2,40.00 \$ 29,249.30 67,300.00 4,600.00 3,000.00	$\begin{array}{c} 1,500.00\\ 52.599.92\\ 51,800.00\\ 10,400.00\\ 42,500.00\end{array}$	$\begin{array}{c} 37,400.00\\ 18,000.00\\ 37,100.00\\ 21,775.43\\ 5,500.00\end{array}$	$\begin{array}{c} 900,00\\ 4,025,00\\ 7,500,00\\ 7,200,00\\ 200,000\\ 200,000\end{array}$	$\begin{array}{c} 43,000.00\\ 50,000.00\\ 28,775.00\\ 14,200.00\\ 7,400.00\end{array}$	$\begin{array}{c} 8.000.00\\ 7.800.00\\ 5.000.00\\ 52.000.00\\ 1.500.00\\ 1.500.00\end{array}$	$\begin{array}{c} 209.044.49\\ 50.000.00\\ 81,452.81\\ 28,000.00\\ 50.000.00\\ \end{array}$	$\begin{array}{c} 615.00\\ 49.760.00\\ 19.200.00\\ 18.700.00\\ 29.700.00\\ \end{array}$
	Balance Dec. 1, 1918							
,	Assessors De Additors Attorneys Generals Attorneys Generals Attorneys Generals Attorneys Generals Bee Inspector	Board of Law Examiners Board of Land Commissioners Board of Health Board of Charities and Corrections Board of Immigration.	Bureau of Mines Bureau of Protection, Child and Animal Bank Commissioner Boiler Inspector Building and Loan Inspector	Blind Benefit Commission Board of Pardons. Budget and Efficiency Commissioner Colorado Board of Corrections. Colorado Educational Loan Fund	Colorado Tax Comnission Colorado Solders' and Sailors' Memorial Civil Service Commission Commissioner of Labor Commissioner of Printing	Child Welfare Bureau Commission Merchants Inspection Clearance Draft Evaders Department of Safety Deaf and Blind. Higher Education	District Court Dary Commissioners Engineers Entomologist Bradication of Predatory Animals	Examiners Fish and Game Factory Inspection Free Employment Bureaus Governors

# BIENNIAL REPORT

$\begin{array}{c} 42.13\\ 2,005.87\\ 8,893.92\end{array}$	3,933.01 3,776.34 2,927.48	196.51	47.13 44.00	$\begin{array}{c} 1,215.24\\ 2,064.69\\ 73.77\\ 472.72\\ \end{array}$	450.02 556.75 663.28	$\begin{array}{c} 457.21 \\ 148.30 \\ 30.29 \\ 600.00 \\ 341.07 \end{array}$	$\begin{array}{c} 253.01\\ 15,074.25\\ 15,877.07\\ 13,285.29\end{array}$	
					8,015.09			322.50
1,200.00	1,319.11	161.44	480.81	708.16				
$\begin{array}{c} 102,495.54\\ 1,000.00\\ 16,817.87\\ 16,994.13\\ 123,414.41 \end{array}$	$\begin{array}{c} 2,400.00\\ 4,066.99\\ 6,223.66\\ 144,657.88\\ 146,680.89\end{array}$	$\begin{array}{c} 23,838.56\\ 465.31\\ 206.13\\ 150.00\\ 2,803.49\end{array}$	5,852.87 3,600.00 4,019.19 3,800.00 956.00	$\begin{array}{c} 80.776.60\\ 56.135.31\\ 3.926.23\\ 13.000.00\\ 1.527.28\end{array}$	$\begin{array}{c} 17,526.80\\ 21,924.91\\ 86,329.97\\ 30,676.58\\ 121,136.72\end{array}$	$\begin{array}{c} 6,676.11\\ 4,851.70\\ 24,969.71\\ 38,233.93\\ \end{array}$	$\begin{array}{c} 3.746.99 \\ 1.925.75 \\ 15.000.00 \\ 3.058.58 \\ 24.214.71 \end{array}$	205,000.00 5,000.00 16,000.00 16,000.00
9,245.54	1,971.36							
$\begin{array}{c} 93,250.00\\ 1,000.00\\ 16,860.00\\ 17,000.00\\ 133,508.33\end{array}$	$2,400.00\\8,000.00\\10,000.00\\145,000.00\\6,000.00\\$	$\begin{array}{c} 24,000.00\\ 465.31\\ 206.13\\ 160.00\\ 3,000.00\end{array}$	$\begin{array}{c} 5,900.00\\ 3,600.00\\ 4,500.00\\ 3,800.00\\ 1,000.00\\ \end{array}$	$\begin{array}{c} 82.700.00\\ 58.200.00\\ 4.000.00\\ 13.000.00\\ 2.000.00\end{array}$	$\begin{array}{c} 17,526.80\\ 30,000.00\\ 86,779.99\\ 31,233.33\\ 121,800.00\end{array}$	$\begin{array}{c} 7,133.32\\ 5,000.00\\ 25,000.00\\ 38,575.00\\ 38,575.00\\ \end{array}$	$\begin{array}{c} 4,000.00\\ 17,000.00\\ 15,000.00\\ 37,500.00\end{array}$	205,000.00 5,000.00 5,000.00 16,000.00
	614.00						935.65	322.50
General Incidental Grand Army of Republic Historical and Natural History Society Health Board V. D. Control	Indexing and Compiling						18,93	32

# AUDITOR OF THE STATE OF COLORADO

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STATEMENT OF LEDGER ACCOUNTS (APPROPRIATIONS)-Continued

For the Biennial Period Ending November 30, 1920

# Appropriation Funds

Unused Bal. Nov. 30, 1920 80.94 .70 .20	14.226.6079.06	888.20 888.20 03 10,000.00	250.00	$\begin{array}{c} 125,248.62\\ 107.06\\ 9,662.28\end{array}$	$11,277.35 \\ 5,830.95 \\ 1,474.41$	75.41 .63 .02	6.65 17.06 .01 26.11
Balance Nov. 30, 1920					1,208.39		
Transfers						······	
Disbursements 69,895.62 14,919.06 14,999.30 6,999.30 20,000.00	$\begin{array}{c} 11,999.20\\ 49.985.78\\ 4,993.40\\ 2,499.70\\ 9,920.94\end{array}$	$\begin{array}{c} 15,000,00\\ 14,111.80\\ 24,999.97\\ 135,000.00\\ \end{array}$	$\begin{array}{c} 14.750.00\\ 40.000.00\\ 50.000.00\\ 2.500.00\\ 20.000.00\end{array}$	$\begin{array}{c} {f 3,000.00} \\ {f 1,000.00} \\ {f 24,751.38} \\ {f 292.94} \\ {f 20,337.72} \end{array}$	$\begin{array}{c} 78,722,65\\ 81,566,60\\ \hline 22,533,93\\ 5,525,59\\ \hline 5,525,59\\ \end{array}$	$\begin{array}{c} 224,924,59\\ 5,000,00\\ 25,000,00\\ 4,999.37\\ 3,499.98\end{array}$	$\begin{array}{c} 7,493.35\\ 66.67\\ 66.699999\\ 20,000.00\\ 973.89\end{array}$
Transfers							
Appropriation 69.895.62 15.000.00 15.000.00 20.000.00 20.000.00	$\begin{array}{c} 12,000.00\\ 50,000.00\\ 5,000.00\\ 2,500.00\\ 10,000.00\\ \end{array}$	$\begin{array}{c} 15,000.00\\ 15,000.00\\ 25,000.00\\ 10,000.00\\ 135,000.00\\ 135,000.00\end{array}$	$\begin{array}{c} 15,000.00\\ 40,000.00\\ 50,000.00\\ 2,500.00\\ 20,000.00\\ 20,000.00\end{array}$	$\begin{array}{c} 3,000.00\\ 1,000.00\\ 150,000.00\\ 30,000.00\\ 30,000.00\\ 30,000.00\end{array}$	$\begin{array}{c} 90,000.00\\ 80,000.00\\ \hline 22,533.93\\ 7,000.00\end{array}$	$\begin{array}{c} 225,000.00\\ 5,000.00\\ 25,000.00\\ 5,000.00\\ 3,500.00\end{array}$	$\begin{array}{c} 7,500.00\\ 127,000.00\\ 1,000.00\\ 1,000.00\end{array}$
Balance Dec. 1, 1918					$\begin{array}{c} 7,397.55\\ 1,208.39\\ \ldots\end{array}$		83.73
Deficiency Dofinition Deficiency	Furnishing	Colorado State Hospital, Boilers Colorado State Hospital, Land and Water Colorado State Hospital, Repairs and Improvements Colorado State Hospital, Artesian Well Dependent Children's Home, Maintenance	Dependent Children's Home, Land Girls' Industrial School, Maintenance Girls' Industrial School, Repuiding Girls' Industrial School, Repairal Girls' Industrial School, Hospital	Girls' Industrial School, Land Girls' Industrial School, Farm Building Grand Junction Mental Defective, Maintenance Grand Junction Mental Defective, Furnishing Grand Junction Mental Defective, School Drainage	Grand Junction Mental Defective, Improvement Mental Defectives' Home, Maintenance Penitentiary, Appropriation 1909 Penitentiary, Deficiency 1917-1918 Penitentiary, Parole Officer	Maintenance Improvements and Repairs. Salary Improvements and Repairs Tools and Implements	Reformatory, Hospital

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# BIENNIAL REPORT

1,561.98 15.24 .01	185.12	$\begin{array}{c} 74.55\\ 439.68\\ 32.25\\ 206.89\end{array}$	35.28 1.40	25,467.03 33.15	6,034.68 800.98	1.31	6.31 1,500.00	
					34,000.00 8,474.14	3.743.99		
					401,89			
$\begin{array}{c} 120,000.00\\ 18,438.02\\ 4,184.76\\ 3,000.00\\ 4,599.99\end{array}$	$\begin{array}{c} 3,500.00\\ 20,000.00\\ 4,500.00\\ 1,000.00\\ 814.88\end{array}$	$\begin{array}{c} 1.925.45\\ 2.200.00\\ 1.060.32\\ 1.767.75\\ 1.793.11\end{array}$	$\begin{array}{c} 2,464.72\\ 1,200.00\\ 5.00\\ 20,000.00\\ 46,401.89\end{array}$	$\begin{array}{c} 8,000.00\\ 10,000.00\\ 20,000.00\\ 34,042.97\\ 14,966.85\end{array}$	$\begin{array}{c} 6,000.00\\ 36,931.18\\ 1,708.84\\ 15,000.00\\ 9,598.11\end{array}$	$\begin{array}{c} 20,000.00\\ 24,998.69\\ 5,000.00\\ 11,256.01\\ 75,000.00\end{array}$	$ \begin{array}{c} 3,500.00\\ 2,500.00\\ 493.69\\ 1,500.00 \end{array} $	$2,750.00\\127.90\\118.75\\100.00\\5,000.00$
			401.89					
$\begin{array}{c} 120,000.00\\ 20,000.00\\ 4,200.00\\ 3,000.00\\ 4,600.00\\ 4,600.00\end{array}$	$\begin{array}{c} 3,500.00\\ 20,000.00\\ 4,500.00\\ 1,000.00\\ 1,000.00\\ 1,000.00\end{array}$	$\begin{array}{c} 2,000.00\\ 2.200.00\\ 1.500.00\\ 1.800.00\\ 2.000.00\end{array}$	$\begin{array}{c} 2.500.00\\ 1.200.00\\ 20,000.00\\ 46,000.00\\ \end{array}$	8,000.00 10,000.00 20,000.00 59,510.00 15,000.00	$\begin{array}{c} 40.000.00\\ 51,440.00\\ 15,060.00\\ 10,000.00\end{array}$	$\begin{array}{c} 20,000.00\\ 25,000.00\\ 5,000.00\\ 15,000.00\\ 75,000.00\\ 75,000.00\end{array}$	$\begin{array}{c} 3.500.00\\ 2.500.00\\ 500.00\\ 1.500.00\\ 1.500.00\end{array}$	$\begin{array}{c} 2.750.00\\ 127.90\\ 118.75\\ 100.00\\ 5.000.00\end{array}$
			6.40		2,509.82			
Home, Maintenance Home, Defriciency, Home, Boilers Home, Latrine. Home, Repairs	Furniture Buildings Ice House Dike Cemetery	Home, Water Tank Home, Cottage Furniture Home, Artesian Well Home, Office Furniture Home, Dining Room & Kitchen.	Soldiers' and Sailors' Home, Hospital Soldiers' and Sailors' Home, Insurance Agricultural Extension, 1919-1928 Agricultural Extension, 1919-1920 Agricultural Extension, Smith Lever Act	Agricultural Extension, Seed Laboratory Agricultural Extension, Stock Show Premiuns Agricultural Extension, Vocational Bd, Admin Agricultural Extension, Vocational Bducation Detention House for Women	Deaf and Blind School Gymnasium Geological Survey. Fort Lewis School Improvement State Forester	State Horticulturist State Fair Improvement State Fair Indexent State Ore Experimentation University Maintenance	Gunnison Hatchery Cedar Ridge Hatchery Conejos County Hatchery Routt County Hatchery Sweetwater Lake Hatchery	Reimbursement P. Jennings B. W. Reimbursement A. T. & S. Fe Ry. Reimbursement Bstate Lucinda B. Pike Park Floral Company Relief of John and M. DeHaan

### AUDITOR OF THE STATE OF COLORADO

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STATEMENT OF LEDGER ACCOUNTS (APPROPRIATIONS)—Concluded

For the Biennial Period Ending November 30, 1920

Appropriation Funds

Unused Bal. Nov. 30, 1920				1,369.03 2,882.02 1,577.19 59.18	436.35	\$435,258.72
Balance Nov. 30, 1920			230.07		3,302.83 106,431.59	\$168,197.34
Transfers						\$11,618.79
Disbursements	$\begin{array}{c} 400.00\\ 400.00\\ 2,000.00\\ 644.40\\ 2,000.00\\ \end{array}$	$\begin{array}{c} 225.65\\ 1,741.93\\ 365.84\\ 188.33\\ 2,000.00\end{array}$	$\begin{array}{c} 1,250.00\\ 2,000.00\\ 132.00\\ 4,679.50\\ 114.83\end{array}$	$13,194.51 \\11,217.98 \\4,222.81 \\5,250.00 \\38,440.82$	$\begin{array}{c} 177,728.65\\ 33,193.17\\ 443.568.41\\ 200,000.00\end{array}$	\$5,169,540.43
Transfers						\$11,618.79
Appropriation	$\begin{array}{c} 400.00\\ 400.00\\ 2.000.00\\ 644.40\\ 2.000.00\\ \end{array}$	$\begin{array}{c} 225.65\\ 1.741.93\\ 365.84\\ 188.33\\ 2.000.00\end{array}$	$\begin{array}{c} 1.250.00\\ 2.000.00\\ 132.00\\ 4,679.50\end{array}$	$\begin{array}{c} 14.100.00\\ 5.800.00\\ 5.250.00\\ 38,500.00\end{array}$	$\begin{array}{c} 178, 165.00\\ 20,000.00\\ 550,000.00\\ 200,000.00\\ 200,000.00\end{array}$	\$5,710,614.01
Balance Dec. 1, 1918	Relief of Ralph Hartzell Relief of J. Alfred Ritter Relief of Widow of J. B. Russell Relief of Hugh Burley Relief of Mrs. A. B. Emory	Relief of Jas. S. Bush	Relief of John E. Bailey	Food Conservation 14,563.54 Capitol Building, Machinery Capitol Building, Heating and Ventilation Capitol Building, Painting and Decorating Capitol Building, Furnishing and Repairs	Capitol Building, Maintenance 16,496.00 Capitol Building, Land 16,496.00 Capitol Building, Office Building Capitol Building, Certificates	Totals \$62,382.48

### BIENNIAL REPORT

### STATE TREASURER OR CASH FUND

December 1, 1918, to November 30, 1920

The second se	1919	1920	0 1 1 0 1 1 0 0 1
Cash on hand December 1, 1918 Receipts from—		••••••••	2,113,412.01
Counties: Remittances of Taxes\$	9 001 917 00	¢ 105190051	
Remittances of Int. on Delinquent Taxes	34,569,88		
Remittances of Military Poll and Interest	120.901.45	12,591.76	
Remittances of Minitary 1011 and interest	120,301.43	12,001.10	
State Departments:			
Land Board	1 486 229 71	1,644,090.06	
Inheritance Tax	826,097.65	468,208.16	
Secretary of State	696,286.54	1,193,931.09	
Insurance	378,531.32	445,513.41	
Compensation Insurance	272,816.00	381,686.24	
Oil Inspector, Gasoline Tax	274,401.06	478,566.59	
Oil Inspector, Inspection Fees	46,177.74	50,889.43	
Game and Fish	113,612.69	121.428.71	
Coal Mine Inspection	20,793.72	40,815.06	
Stock Inspection	98,889.50	53,750.29	
Bank Commission	27,233.40	27,747.16	
Boiler Inspector	8,520.00	9,900.00	
Adjutant General	19,604.97	• 19,854.66	
Highway Commission	36,137.68	225,687.16	
Supt. of Public Instruction	3,692.10	4,860.00	
Civil Service	375.00	650.00	
Supreme Court Library	5,810.00	6,225.00	
Barber Examiners	4,402.00	4,586.00	
Nurse Examiners	3,400.00	4,720.00	
Board of Health, Plumbing Inspector	6,534.75	8,381.00	
Board of Health, Miscellaneous Fees Public Utilities Commission	$151.13 \\ 2,076.25$	$151.50 \\ 1,373.39$	
State Engineer	6,321.30	7,074.46	
Board of Medical Examiners	5,420.00	6,450.00	
Board of Embalming Examiners	1,147.30	1,906.15	
Board of Architect Examiners	960.00	1,181.50	
Board of Dental Examiners	500.00	2,960.00	
Board of Optometric Examiners	474.00	441.00	
Board of Capitol Managers	496.90	319.50	
Board of Pharmacy	3,471.50	3,685.50	
Board of Engineer Examiners	705.00	10,997.10	
Board of Immigration	155.70	500.73	
Labor Commissioner	607.50		
Building and Loan Inspector	1,336.75	1,477.25	
Industrial Commission	211.69	223.50	
Melon Inspector	754.01		
Department of Safety, Miscellaneous	88.66	1 000 00	
Dept. of Safety, Revolving Fund	2,000.00	1,000.00	
Board of Accountancy	• • • • • • • • • • • • • • • • • • • •	33.95	
State Institutions:			
Agricultural College and Ft. Lewis School		170,560.37	
Girls' Industrial School	23,968.68	23,875.76	
Boys' Industrial School	11,291.24		
Mute and Blind School School of Mines	7,130.48	7,557.46	
State Teachers' College	47,954.26 89,586.22	17,259.63 103,045.66	
Gunnison Normal	9,551.32	25,957.49	
State Hospital	19,683.57	37,465.02	
Home for Dependent Children	2,000.00	1,060.00	
Home for Mental Defectives	1,731.90	5,321.07	
Penitentiary	27,687.08	59,172.28	
Reformatory	18,130.08	23,313.20	
Soldiers' and Sailors' Home, Insurance		6,000.00 -	

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# STATE TREASURER OR CASH FUND-Continued

### December 1, 1918, to November 30, 1920

U. S. Government:	1919	1920
State Roads	21,231.98	810,051.87
Agricultural College	15,344.26	30,180.14
Soldiers' and Sailors' Home	17,625.00	14,502.99
Internal Improvement Fund	5,390.23	4,011.33
Forest Reserve		118,512.01
Board of Health, V. D. Control		10,588.04
Interest on Bonds:		
Public School Income	201,988.59	177,064.79
Agricultural College	13,723.50	14,398.00
State Compensation	25,003.54	28,176.60
University	837.00	418.50
Internal Imp'n Fund from Cap. Bldg. Fund		200,000.00
Bonds Redeemed:		
Agricultural College, Inv. Fund	16,000.00	2,000.00
Public School Inv. Fund	4,000.00	9,000.00
Farm Loans, Repaid	500.00	13,300.00
Judgment		14,500.00
Interest on Bank Deposits		81,116.21
Escheats	6,998.68	26,210.11
Sundry Collections	7,621.56	2,888.20
Bonds Sold:		0
National Defense, Series 1917		150,000.00
Defense Fund Insurrection Bonds 1914		5,500.00
Accrued Interest		460.40
	\$9,404.551.90	\$12,448,839.22

Total Receipts, Biennial Period ......\$21,853,391.12

\$23,966,803.93

bursed for			\$23,966,80
Revenue Warrants:			
General Revenue, 1917	5.50		
General Revenue, 1918	5,925.28		
General Revenue, 1919		364,428.24	
General Revenue, 1920		883,529.30	
Purchased for Inv., P. S. Inv. Fund	1,341,090.89	1,318,779.59	
Purchased for Inv., State Com. Ins.		25,335.52	
Bonds Purchased:			
Public School Investment	592,957.70	1,053,434.97	
State Compensation Insurance Investment	197,325.00	126,676.60	
Agricultural College Investment		20,450.00	
Accrued Interest on Bonds Purchased:			
Public School Income	8,445.98	15,038.21	
State Compensation Insurance Income		2,202.11	
Agricultural College Income		109.13	
University, Farm Loans Pur. and Int		12,966.25	
Coupons:			
Interest on Insurrection Bonds, 1897	2,460.00	1,612.44	
Interest on Insurrection Bonds, 1909		15,850.50	
Interest on Funding Bonds, 1910	59,370.00	31,365.00	
Interest on Insurrection Bonds, 1914	28,618.00	18,108.00	
Interest Fund Nat'l Defense Bonds, 1917	33,300.00	15,300.00	
Bonds Redeemed:			
Sinking Fund, Funding Bonds 1897	21,000.00	26,000.00	
Sinking Fund, Nat'l Defense Bonds 1917		200,000.00	
Farm Loans:			
Public School Investment	112,600.00	245,850.00	
Cash Warrants	5,403,005.92	8,809,621.77	
Sundries	1,998.00	84.00	-
	\$8,658,569.05	\$13,186,741.63	
Total Disbursements, Biennial Period			\$21,845,31
Balance November 30, 1920			2,121,49

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### OUTSTANDING WARRANTS December 31, 1920

	Balance	Warrants	Warrants	Warrants	Balance
	Dec. 1, 1918	Issued	Paid	Cancelled	Nov. 30, 1920
1910 and prior	\$ 2,886.01	· · · · · · · · · · · · · · · · · · ·			\$ 2,886.01
1911	30.37				30.37
1912	42.07		·····		42.07
1913	. 36.80			\$ 36.80	
1914	59.95				59.95
1915	10.00				10.00
1916	63.39				63.39
1917	. 74.77		§ 5.50	15.00	54.27
1918	545,896.38	\$ 12,850.64	558,567.44		179.58
1919		2,362,327.83	2,350,490.78	746.04	11,091.01
1920		1,868,853.83	1,342,567.23	472.10	525,814.50
Defense and emergency	9,017.70	13,209.34	21,824.84		402.20
Capitol building	22,762.37	913.622.84	562,444.62	1.00	373,939.59
Compensation Ins'r'nce	3,288.38	280,653.61	278,868.88	58.46	5,014.65
Cash	97,770.65	13.811,631.58	13,745,457.03	17,158.09	146.787.11
	\$681,938.84	\$19,263,149.67	\$18,860,226.32	\$18,487.49	\$1,066,374.70

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Total				Departn	Department and Amount	ount		
Warrants Issued All Depts.	Cash	Compensation	Capitol Building	1919 Rev.	1920 Rev.	Defense and Certificate Emergency Indebtednes	Defense and Certificate 1920 Rev. Emergency Indebtedness	Total
60-	5,456,694.71	\$131,628.91	\$242, 870.13	\$1,911,156.18	\$ 67,169.04		\$11,190.82 \$124,348.67	\$ 7,945.058.46
	1,554,818.92	34,775.88	85,224.86	170,040.99	342,406.08	1,245.52	32,624.15	2,221,136.40
	117, 116.87	3,319.54	5,057.47	2,480.25	69, 610.47			197,584.60
	897,180.21	17,803.72	36, 302.26	27,621.68	137, 473.88		60.94	1,116,442.69
	513,909.75	13,025.37	31, 321.65	29,657.99	146,966.31	4.57	2,651.24	737,536.98
	764,928.96	9,404.37	42, 145.91	22,499.70	142, 446.42		141.70	981,567.06
-	1,093,456.57	12,688 87	235,694.05	13,600.00	144, 472.14			1,499,911.63
	900, 493.47	11,532.96	9,028.55	25,800.00	145, 301.00			1,092,156.08
	790, 453.24	14,254,52	40,992.92	44,900.00	148,053.18			1,038,653.86
	712,755.81	14.097.15	48,179.04	55,455.00	146, 228, 38		16,936.85	993,652.24
	1,065,664.98	18,063.85	129,804.00	58,370.00	378, 254.65	768.43	59,841.99	1,710,767.90
	\$13,804,473.49	\$280,595.15	\$903,620.84	\$2,361,581.79 \$1,868,381.55	\$1,868,381.55	\$13,209.34	\$236,605.55	\$19,468,467.70

MONTHLY STATEMENT OF DISBURSEMENT OF VARIOUS FUNDS

December 1, 1918, to November 30, 1920

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### BIENNIAL REPORT

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LEDGER BALANCES

# Debits

# Appropriation, Cash and Investment Accounts

Warrants Unexpended Paid and Balances Balance Redeemed Transferred Nov. 30, 1920	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	\$25.112,053.83 \$10,365,331.05	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
Warrants V and Bonds Purchased	\$ 49,991.00 \$ 5,103,613.15  12,870.00 cash invest	\$5,533,189.57	200,000.00
e Receipts and 118 Appropriations	~~	4.19 \$21,853,391.12	93.94 72.90 96.75 92.89 22.89 22.89 22.490.34 4,714,609.48 58.37 536,479.81 256.14 690.34 556,000.00
Balance Account Dec. 1, 1918 Cosh-	Agricultural College investment\$ 219,059.00Public School investment4,532,326.51Public School income investment600,900.00University investment62,900.00State Treasurer or cash2,113,412.81Escheats investment22,750.00Compensation insurance investment539,455.87	\$8,090,804.19 A mmontria tions	1910 and prior       4,093.94         1911 and 1912       72.90         1913 and 1914       96.75         1915 and 1916       96.75         1917 and 1916       402.89         1917 and 1918       552,020.96         1919 and 1920       552,020.96         1919 and 1920       39,258.37         Special       39,258.37         Defence and emergency       23,826.14         Improvement tax on state property       23,490.34         Capitol office building appropriation       23,490.34         Capitol Building certificates       39,258.40

### AUDITOR OF THE STATE OF COLORADO

STATEMENT OF LEDGER BALANCES (CREDIT)	For the Biennial Period Ending November 30, 1920
ER BALANC	Ending Nove
<b>FOF LEDG</b>	nnial Period
STATEMEN	For the Bier

Cash Funds

Balance Nov. 30, 1920	$\begin{array}{c} \$ & 6,611.39\\ 273,120.04\\ 6,127.81\\ 57,418.34\\ 28,904.78\end{array}$	$\begin{array}{c} 8,022.39\\ 59,636.65\\ 1,552.53\\ 310.64\\ 9,246.16\end{array}$	$\begin{array}{c} 1,187.65\\ 14,180.13\\ 65,098.93\\ 7,698.36\end{array}$	308.27 5,353.13 2,405.09 659.29	$\begin{array}{c} 135.00\\ 430.75\\ 2,218.37\\ 104.966.95\\ 92,832.08\end{array}$	5,366.43 5,366.43 33,207.00 8,964.61
Transfers	s	1,541.65	165,621.74	432.22		855,269.82 438,937.50 
Disbursements	\$ 388,096.57 41,527.37 268,754.97 115,160.69	$\begin{array}{c} \textbf{41,431,17}\\ \textbf{205,995.54}\\ \textbf{3,542.62}\\ \textbf{3,542.62}\\ \textbf{4,799.36}\\ \textbf{15,692.35}\\ \textbf{15,692.35}\end{array}$	29,912.74 141,802.81 763,487.04 564,600.46	1,391.83 2,105.51 5,443.26	14,910.39 241,113.88 21,824.84 6,449.41	9,046.18 233,560.99 92,711.38
Transfers	\$ 3,306.99 1,701.50 611.08 26,294.20 1,048.86	256,580.93 1,541.65 220.34	6,649.64 169,076.82 1,464.05	432.22	7,885.36	7,403.72
Receipts	$\begin{array}{rrr} \$ & 380.988.51 \\ & 40,659.18 \\ & 38,940.58 \\ & 293,427.14 \\ & 120,500.19 \end{array}$	47,066.05 3,553.50 5,110.00 24,718.17	25,341.47 148,361.29 811,112.25 398,770.81 164,157.69	1,025.00 3,080.78 3,000.00	$\begin{array}{c} 60.00\\ 14,820.19\\ 165,291.26\\ 19,747.19\\ 50,587.09\end{array}$	847,866.10 417,555.73 233,560.99 
Balance Dec. 1, 1918	$\begin{array}{c} \$ & 10,412.46 \\ 230,759.36 \\ 8,103.52 \\ 6,451.97 \\ 22,516.42 \end{array}$	3,929.16 9.051.26	5,758.92 7,621.65 10,824.08 4,451.19	$\begin{array}{c} 675.10\\ 432.22\\ 4.920.91\\ 1,429.82\\ 3,102.55\end{array}$	$\begin{array}{c} 75.00\\ 520.95\\ 78,040.99\\ 107,044.60\\ 40,809.04\end{array}$	35,794.38 16,505.93
Cash Funds	Agricultural College, Tax	Agricultural College, Federal Aid	Boys' Industrial School	Civil Service	Dependent Children's Home Trust Defense Fund, Insurrection Bonds 1914 Defense Fund, Nat'l Def. Bonds 1917 Defense and Emergency Escheats	Educational Institutions Buildings Foreign and Domestic Corporation Tax Forest Reserve Fireman's Pension Fund Farm Loan Interest

### BIENNIAL REPORT

14,556.33 935.44 935.44 10,767.71 3,865.05 70,770.15 3,302.15 1,635.98 261,175.83			$\begin{array}{c} 44,372.70\\ \hline 5,855.74\\ 18,552.69\\ 6,284.42 \end{array}$	$\begin{array}{c} 45,731.47\\ 2,100.20\\ 16,475.15\\ 15,893.16\end{array}$	$\begin{array}{c} 112.50\\ 232.66\\ 1.043.62\\ 249.20\end{array}$	895.29 96.495.61 34.803.58 6,470.53
25,794.20 12.14 1,693.97 480,000.00	751.84 2,103.55 3,113.22 1,252.52 17,686.12	$\begin{array}{c} 5, 5, 21, 49 \\ 12, 835, 87 \\ 72, 863, 50 \\ 891, 856, 64 \\ 891, 856, 64 \\ 505, 000, 00 \end{array}$	394.45 1,254,475.95 754,412.45 418,000.00 173,500.00	124,276.63 	76,905.26 158,431.17 24,255.00	143,539.12 501.96
45,566.98 59,815.19 22,635.67 112.83 185,522.97 76,089.09 212,992.49 57,020.30 3,083.43 11,791.82		5.50 5.50 2,355,804.27	$\begin{array}{c} 1,343,805.17\\ 39,829.86\\ 67,018.36\\ 11.07\\ 776.80\end{array}$	118,951,50 $4,072,44$ $55,834,50$ $57,478,00$	64,218.75 45.73 20,232.63	53,069.35 628.14 230,279.80 18,015.71
493.57 21,903.38 2,952.92 63,635.74 394.45		$\begin{array}{c} 2.777.04\\ 4.729.76\\ 2.539.95\\ 535.031.36\\ 1.879,774.97\\ \end{array}$	1,179,760.74	$\begin{array}{c} 1,061.76\\ 1,080.20\\ 4,554.31\\ 60,207.00\\ 60,514.32\\ \end{array}$	63,937.50 149.41 370.18	2,111.63 854.03 819.09
76,138.61 56,851.31 100.00 177,258.08 235,041.40 47,844.44 4,324.96 752,967.65	$\begin{array}{c} 751.84\\ 2,103.55\\ 3,113.22\\ 1,252.52\\ 1,790.20\end{array}$	2,744.45 8,106.11 48,329.05 814,675.72 992,962.86	208,811.58 1,294,305.81 824,044.73 378,996.67 116,083.95	123,214.87 125,440.03 	$\begin{array}{c} 393.75\\ 77,137.92\\ 158,327.49\\ 45,161.07\\ 249.20\end{array}$	47,815,40 112,572.60 95,641.58 162,371.16 21,927.99
9,777,90 3,417.89 732.29 12.83 16,079.68 18,012.37 48,021.24 12,478.01	·	107,533.07	3,241.82 43,346.81 60,348.60	$\begin{array}{c} 38,162.74\\ 1,618.33\\ 1,618.33\\ 13,101.65\\ 12,776.87\end{array}$		4,037.61 31,594.66 102.712.22 2,241.12
Fort Lewis School, Cash	General Revenue, 1910 and Prior General Revenue, 1911 General Revenue, 1912 General Revenue, 1913 General Revenue, 1914	General Revenue, 1915 General Revenue, 1916 General Revenue, 1917 General Revenue, 1917 General Revenue, 1918 General Revenue, 1919	General Revenue, 1920 Inheritance Tax Insurance Insurance Internal Improvement, Permanent Internal Improvement, Income	Interest on Insurrection Bonds Interest on Funding Bonds 1910 Interest on Funding Bonds 1897 Interest on Funding Bonds 1909 Interest on Funding Bonds 1914	Interest on National Defense Bonds Interest on Delinquent Tax Interest on Deposit Improvement Tax on State Property Industrial Commission	Land Commissioners, Cash

### AUDITOR OF THE STATE OF COLORADO

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Continued	er 30, 1920
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ALANCE	For the Biennial Period Ending N
<b>BER B</b>	Period
OF LED(	Biennial
STATEMENT OF LEDGER BALANCES (CREDIT)-C	For the

Cash Funds

Balance Nov. 30, 1920	27,754.07 27,754.07 478.44 975.10 9,569.87	27.313.64 	$\begin{array}{c} 227.78\\ 3,517.89\\ 5,281.18\\ 20,433.45\\ 6,504,334.12\end{array}$	$\begin{array}{c} 278,559.75\\ 550,000.00\\ 217.36\\ 3,372.97\end{array}$	3,095.86 378.31 315.67 315.67 3,691.04	4,612.60 366.90 3,640.56 140.47
Transfers	347.14 347.14 188.25 510,839.32	102.19 28.65	7,941.24	50,000.00 265.00	175.00 950.70	56.00
Disbursements	$\begin{array}{c} 287,475.80\\ 880.79\\ 56,226.04\\ 516,691.66\end{array}$	22,810.00 3.171.35 14,230.31	74,849.89 15,472.98	1,568,668.63 50,900.00	$\begin{array}{c} 4,985.08\\ 3,210.00\\ 44,710.54\end{array}$	53,932.14 9,838.86 9,210.90
Transfers	$\begin{array}{c} 2,319.88\\ 162.14\\ 56,411.14\\ 21,910.50\end{array}$	50,000.00	96.00 20.00 100.00 72,350.00	75,465.46	50.43	56.00 461.50
Receipts	$\begin{array}{c} 10.00\\ 282,223.32\\ 757.75\\ 978.25\\ 1,015,190.35\end{array}$	$\begin{array}{c} 102.19\\ 3,200.00\\ 14,915.75\end{array}$	1,310.44 2,789.28 86,859.36 1,506,919.82	1,572,616.51	$\begin{array}{c} 1,389.96\\ 3,449.64\\ 3,405.00\\ 950.70\\ 41,443.28\end{array}$	1,680.30 53,510.37 4,278.50 8,988.00
Balance Dec. 1, 1918	792.77 	123.64 	227.78 2,111.45 2,471.90 8,323.98 4,948,478.52	249,146.41 265.00 600,900.00 217.36 217.36		- 56.00 - 2,876.30 - 327.17 - 9,200.92 - 363.37
Cash Funds	Mineral Land Survey	Minimum Wage for Teachers	Penitentiary Administration Building Penitentiary Land, Permanent Penitentiary Land Income Penitentiary Convict Labor Public School Land, Permanent	Public School Land, Income . Public School Emergency Public School Income, Bonds Partition of Reality Public Building, Permanent	Public Building, Income Public Utilities Commission, Special Private Employment Agencies Pueblo City V. D Reformatory	Saline Land, Permanent

### BIENNIAL REPORT

,	245.46 187.28 750.96 4,491.49 1,028.39	$\begin{array}{c} 5,400.00\\ 4,752.20\\ 10,272.43\\ 269.63\\ 1,168.57\end{array}$	2,227.93 243.57 21,943.70 4,296.09 2,069.42	$\begin{array}{c} 3,809.42\\ 17,639.34\\ 9,642.51\\ 89,782.76\\ 14,123.46\end{array}$	$\begin{array}{c} 11,563.23\\ 633.69\\ 220.78\end{array}$	648.28 2,126.38	915,128.89 80,289.46 613.24 77,184.69	4,338,32 3,573,26	\$10,213,529.29
	139.63	137.10	250.00	$\begin{array}{c} 25.00\\ 1,303.40\\ 21,910.50\end{array}$	58,258.68 689,245.15	1,513,086.94	149.41		\$9,472,635.68
	$\begin{array}{c} 2,891.81\\ 995.43\\ 12,317.04\\ 6,432.91\\ 4,709.95\end{array}$	$\begin{array}{c} 5,445.99\\ 1,292.57\\ 1,569.42\\ 2,188.62\end{array}$	17,633.47 316,084.68 33,910.07 8,260.06	$\begin{array}{c} 17,443.45\\ \hline 17,443.82\\ \hline 577,838.82\\ 113,950.02\\ \hline 5,004,395.20\end{array}$	38,808.49 73,368.36 29,911.64 47,000.00	22.10 375,000.00	280,595.15 4.402.54 768,600.00	1,983.50 372,800.00	\$19,739,868.48
			950.70 2,040.95	4,610.39 171,053.97 2,227,701.12	246.79 6,100.20 382.66	375,000.00 1,513,086.94	3,437.15 6,579.44 140.00	183.39 342,107.94	\$9,472,635.68
	$\begin{array}{c} 3,053.45\\ 915.00\\ 11,870.00\\ 8,120.00\\ 3,460.00\\ 3,460.00\end{array}$	$\begin{array}{c} 7,157.00\\ 11,702.10\\ 656.43\\ 2,141.50\end{array}$	10,588.04  301,043.55 38,127.99 8,585.10	12,035.00 7,052.97 573,623.95 2,664,359.30	97,067.17 61,608.78 28,289,68 683,144.95 44,519.54		654,502.24 61.371.99 758,114.09 4,551.08	5,579.63	\$21,963,652.61
	83.82 267.71 1,337.63 2,804.40 2,278.34	5,400.00 3.041.19 1.182.62 1,215.69	8,572.66 243.57 34,943.88 78.17 1,744.38	9,217.87 10,586.37 9,272.01 33,982.21 148,368.74	23,322.81 2,008.86 2,318.58	670.38 2,126.38	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	34,265.32	\$7,989,745.16
	State Board Embalming Examiners	State Board of Architect Examiners, Surplus Acct State Board of Pharmacy Examiners State Board of Engineer Examiners State Board of Immigration	State Board of Health, V. D. Control Scalp Bounty	Supreme Court Library	State Oil Inspector	Sinking Fund, Insurrection Bonds 1909 Sinking Fund, Funding Bonds 1910 Sinking Fund, Defense Bonds 1917 Surplus	State Compensation Insurance	University Building	

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AUDITOR OF THE STATE OF COLORADO

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INVENTORY OF VALUATION AND INSURANCE OF STATE PROPERTY
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INVENTORY

Total	Insurance \$ 475,175.00	$\begin{array}{c} 4,485.00\\ 575,000.00\end{array}$	436,825.00 137,380.00 97,000.00 161,000.00	$\begin{array}{c} 26,400.00\\ 104,050.00\\ 169,200.00\\ 1,845.00\end{array}$	$\begin{array}{c} 124,000.00\\ 169,300.00\\ 70,510.00\\ 508,800.00\end{array}$	$\begin{array}{c} 1,026,775.00\\ 29,700.00\\ 27,200.00\end{array}$	$\begin{array}{c} 27,200.00\\ 127,200.00\\ 294,800.00\\ 433,950.00\\ 26,500.00\end{array}$	800.00	\$5,055,595.00
NCE.	Live Stock \$ 5,025.00 \$	4,485.00		500.00 1,500.00			6,000.00		
INSURANCE	Equipment	575,000.00	70,355.00 137,380.00 25,000.00	$\begin{array}{c} 6,900.00\\ 12,400.00\\ 21,200.00\\ 1,845.00\end{array}$	40,000.00 17.750.00 47.800.00	116,200.00 16,700.00	$\begin{array}{c} 2,500.00\\ 16,750.00\\ 81,000.00\\ 81,050.00\\ 18,000.00\\ 18,000.00\end{array}$		\$1,287,830.00
	Buildings \$ 470,150.00		366,470.00 97,700.00 136,000.00	$\begin{array}{c} 19,500.00\\ 91,150.00\\ 146,500.00\\ 146,500.00 \end{array}$	$\begin{array}{c} 84,000.00\\ 169,300.00\\ 52,760.00\\ 461,000.00\end{array}$	$\begin{array}{c} 910,575.00\\ 13,000.00\\ 27,200.00\end{array}$	$\begin{array}{c} 18,500.00\\ 110,450.00\\ 213,800.00\\ 352,900.00\\ 8,500.00\end{array}$	800,00	\$3,750,255.00 \$1,287,830.00 \$17,510.00
Total		5,216,034.57 5,276,034.57 1,809.90	$\begin{array}{c} 609,825.19\\ 249,234.22\\ 333,000.00\\ 6,646.45\\ 369,048.00\end{array}$	$\begin{array}{c} 90,242.00\\ 3,684.00\\ 361,725.00\\ 364,405.00\\ 304,405.00\\ 2,050.00\end{array}$	265,790.87 389,612.98 144,429.28 795,300.00 933,415.00	$\begin{array}{c} 14,905.25\\ 1,549,732.00\\ 29,700.00\\ 65,355.00\\ 100,000.00\end{array}$	$\begin{array}{c} 290,345.00\\ 272,963.65\\ 860,138.24\\ 1,909,503.50\\ 19,396.79\end{array}$	8,405.00	\$16,798,107.28
	Live Stock \$ 33,774.63		5,318.50 15,000.00 1,890.00	$\begin{array}{c} 115.00\\ 28,600.00\\ 1,750.00\end{array}$	6,385.00 200.00	20,000.00	50,000.00 4,490.40 600.00		\$168,123.53
ΓΥ.	Equipment \$ 370,116.99	5,218.77 465,966.16 1,809.90	$\begin{array}{c} 99,291.69\\ 54,639.02\\ 40,000.00\\ 6,646.45\\ 74,058.00\end{array}$	$\begin{array}{c} 15,927.00\\ 3,684.00\\ 100,000.00\\ 62,005.00\\ 2,050.00\end{array}$	33,363.64 69,866.80 41,612.94 59,600.00 17,915.00	$\begin{array}{c} 476.25\\ 279.732.00\\ 16,700.00\\ 855.00\\ 100,000.00\end{array}$	$\begin{array}{c} 31,000.00\\ 55,681.52\\ 320,152.97\\ 525,218.50\\ 10,340.70\end{array}$	505.00	\$2,865,383.30
OF PROPERTY	Buildings \$902,350.00	3,758,568.41	459,415.00 157,095.20 150,000.00 273,100.00	$52,500.00\\174,000.00\\225,650.00$	138,410.92 156.514.57 98.110.60 573.700.00 840,500.00	$\begin{array}{c} 1,429.00\\ 1,115.000.00\\ 13,000.00\\ 44,500.00\end{array}$	$\begin{array}{c} 182.570.00\\ 195.791.73\\ 456.071.16\\ 1,167.135.00\\ 9,056.09\end{array}$	1,500.00	\$11,145,967.68
VALUATION	Land \$229,000.00	1,051,500.00	$\begin{array}{c} 45,800.00\\ 37,500.00\\ 128,000.00\\ \end{array}$	21,700.00 59.125.00 15,000.00	$\begin{array}{c} 87,631.31\\ 163,031.61\\ 4,705.74\\ 162,000.00\\ 75,000.00\end{array}$	13,000.00 135,000.00 20,000	26,775.00 17,000.00 83,914.11 216,550.00	6,400.00	\$2,618,632.77
Λ	Location Ft Collins Derver	Denver Denver Ft Collins	Colo. Spgs. me Denver Hesperus Boulder Grand Jct.	Golden Mt. Morrison	Ridge Gunnison Greeley Canon City	Rocky Ford Pueblo Pueblo	Buena Vista Pomelake Golden Boulder Denver	ta. Cheyenne Wells	-
Institution or	Department Agricultural College Boiler Insnector	Coal Mine Inspector Capitol Managers Dairy Commission	Deaf & Blind School Colo. Spg. Depend't Children's Home Denver Fort Lewis School Hesperus Geological Survey Boulder Grand Jct. School Grand Jct	Game and Fish Health Board Indus. School, Boys Indus. School, Girls Land Board	Mental Defectives Military Dep Normal School Normal School Penitentiary	Rocky Ford Sub. Sta. State Hospital State Highway State Fair State Historical	State Reformatory Sold'rs & Sailors' Home School of Mines University Workshop for Blind	Cheyenne Wells Sub. Sta. Cheyenne Wells	

### BIENNIAL REPORT

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### ASSESSED VALUATION TAX LEVY AND RECEIPTS VARIOUS FUNDS 1877 to 1920

				Receipts	Bonded	Public School	Valuation
		Assessed	Mill	from All	Indebted-	Permanent	of All State
Date		Valuation	Levy	Sources	ness	Fund	Property
1877	\$	43,453,946	5 3-5				·····
1878		43,072,648	3 3-5			\$10,034.23	
1880		73,698,746	6				
1882		104,440,683	5 17-30			75,200.37	
1885		115,420,194	5 17-30				
1886		124,269,710	4 ·			171,570.05	
1890		220,544,065	4		•••••	857,149.49	
1894		208,905,279	4			1,095,733.06	••••••
1895		202,584,334	4				
1898		192,243,080	4 1-10		\$993,500.00	1,165,797.29	
1900		216,776,356	4 1-10	·	993,500.00	1,221,396.99	
1902		354,002,501	4		993,500.00	1,254,716.73	
1904	•	342,170,703	4		993,500.00	1,384,279.57	
1905		349,242,363	4		•		·
1906		356,244,547	4		693,500.00	1,433,059.24	
1908		375,284,970	4		393,500.00	1,601,907.17	
1910		414,885,770	4	•••••	1,120,300.00	2,048,292.60	
1912		422,722,713	4 1-18		1,144,400.00	2,627,413.19	
1913		1,306,690,407	1 3-10	****		•	•
1914	1	1,311,210,345	1.39		3,642,600.00	3,058,519.56	
1915	1	1,249,199,210	2 1-10		•••••		
1916	1	,211,697,278	2.07		3,762,700.00	3,777,154.12	\$13,040,666.32
1917	1	1,305,286,409	3.12				······
1918		1,422,113,275	2.77	\$7,914,318.65	4,451,800.00	4,948,478.52	15,287,201.34
1919	1	,495,213,659	3.47	9,404,551.90	4,255,800.00	5,658,112.68	
1920	1	,591,307,396	3.47	12,448,839.22	4,187,300.00	6,504,334.12	16,798,107.28

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### BIENNIAL REPORT

### CLASSIFICATIONS OF APPROPRIATIONS, TWENTY-SECOND GENERAL ASSEMBLY

### Appropriation, 1919 and 1920

### FIRST CLASS

		Amount	Transfer	Balance
	Appropriation	Paid	Balance	Forward
Smith Lever Act	\$ 46,000.00	\$ 46,000.00	•••••••••	********************************
Colorado Board of Corrections		7,200.00		••••••
Board of Health V. D. Control	17,000.00	14,994.13	\$ 2,005.87	
Blind Benefit Commission		661.64	238.36	*************
Long Appropriation Bill Short Appropriation Bill (not in Long		} 1,928,891.18	106,117.03	\$ 8,474.14
Revised Statutes Commission	30,000.00	21,984.91	•	8,015.09
Board of Health Melon Inspection	3,000.00	2,991.09	8.91	
Legislative Italian Claims Investigation	3,000.00	2,803.49	196.51	,
Commissioner of Labor, wage clerk	2,400.00	2,000.00	400.00	
Budget Commissioner	7,500.00	6,106.26		1,393.74
Water defense	. 37,500.00	24,217.71	13,282.29	•••••
Agricultural vocational education	. 79,510.00	54,042.97	25,467.03	
Division Engineer, Sixth District	4,752.81	3,527.12	1,225.69	·····
State Forester	. 10,000.00	10,000.00		
Physical examination of children	. 1,000.00	956.00	44.00	
Child Welfare Bureau	. 8,000.00	7,991.69	8.31	
Eradication predatory animals	. 50,000.00	27,194.17	22,805.83	
		·		
	\$2,351,245.16	\$2,161,582.36	\$171,799.83	\$17,882.97
\$	SECOND CLAS	s		
Penitentiary	.\$ 262,000.00	\$ 260,455.18	\$ 1,544.82	
Mental Defectives, Ridge	. 80,000.00	74,169.05	5,830.95	
Mental Defectives, Grand Junction	180,000.00	54,644.32	125,355.68	
Mental Defectives, Grand Junction	. 120,000.00	99,070.37	20,929.63	
Dependent Children's Home	150,000.00	149,750.00	250.00	
•Workshop for Blind	21,000.00	20,973.89	26.11	
Boys' Industrial School	231,000.00	231,000.00		
Soldiers and Sailors' Home	195,000.00	192,449.00	2,551.00	
Reformatory	143,000.00	142,992.69	7.31	•
State Hospital deficiency	69,895.62	69,895.62		
State Hospital deficiency		190,428.95	11,071.05	**-*
Girls' Industrial School		116,500.00	· · · · · · · · · · · · · · · · · · ·	
Detention Home for Women		14,966.85	33.15	
Detention frome for a onton internation				
	\$1,784,895.62	\$1,617,295.92	\$167,599.70	·····
	THIRD CLASS	3		
State Chemist	· ·	\$ 4,851.70	\$ 148.30	
Traveling Library		3,746.99	253.01	
State Horticulturist	2,500.00	2,500.00		
Agricultural Extension	20,000.00	20,000.00		
Agricultural Seed Laboratory	8,000.00	8,000.00		

### CLASSIFICATIONS OF APPROPRIATIONS, TWENTY-SECOND GENERAL ASSEMBLY—Continued

### Appropriation, 1919 and 1920-Continued

THIRD CLASS-Continued

University Deaf and Blind, higher education School of Mines	1,500.00	\$	Amount Paid 75,000.00 750.00 11,256.01 126,104.70	Ba 	ansfer ulance 750.00	Balance Forward \$ 3,743.99 \$ 3,743.99
		88				
	OURTH CLA \$ 2,000.00	دد. \$	1,527.28	\$	472.72	
Public lands drainage State Fair		φ	29,998.69	¢	1.31	
State Fair			10,000.00			
Conejos County Hatchery			493.69	•••	6.31	
Gunnison County Hatchery			3,500.00			
Routt County Hatchery	·		1,500.00			
Sweetwater Hatchery					L,500.00	
Cedaredge Hatchery			2,500.00			
Irrigation District Finance Commission			4,066.99		8,933.01	
U. S. Boys' Working Reserve			1,925.75		5,074.25	
Territorial Governors					600.00	
Reimbursement P. Jennings			2,750.00			
Deaf and Blind Gymnasium			6,000.00			\$34,000.00
Fort Lewis School Improvement			15,000.00			
		_				
	\$ 134,850.00	\$	79,262.40	\$ 21	l,587.60	\$34,000.00
		10				
	FIFTH CLAS					
Penitentiary deficiency		\$	22,533.93			
Relief—De Haan			5,000.00			
Hartzell			400.00			
Ritter	400.00		400.00			•••••
Russell			2,000.00			
Burleigh			644.40			
Emery			2,000.00			
Bush			225.65			
H. W. Cornell			1,741.93			<i>S</i> -
Herrick Book and Stationery Co.			365.84			••••
L. D. Smith			188.33		••••••	
Martha Shute			2,000.00		•••••	********
J. E. Bailey J. F. C. Boyd			1,250.00 2,000.00			
			2,000.00			
M. C. Hayes Soldiers and Sailors' Memorial					0,000.00	
Educational Loan Fund			198,925.00			\$ 1.075.00
Grand Army of the Republic			1,000.00			
Reimbursement A. T. & S. F. Ry			1,000.00			
Reimbursement L. B. Pike estate			118.75			•••••
Relief Buffalo Pitts Company			4,679.50			
Tonor Durato Tres Company		_				
	\$ 296,808.23	\$	245,733.23	\$ 50	0,000.00	\$ 1,075.00
Total appropriations	\$4,698,799.01	\$4	4,229,958.61	\$412	2,138.44	\$56,701.96
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### RELIEF GRANTED BY COMMISSION FOR RELIEF OF ADULT BLIND 1919

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			1 0/14	1 1 1								M.	F. N	1. F.	M. F	. М.	F.			M.									M. F.	M.	F. M.		M. F	1 4		<u> 1955</u>
Adams		1 \$ 300.00	\$ 150.00	\$ 25.00	\$ 25.00	\$ 50,00		1		1				1					1		\$ 30	02.00	\$ 151.00	···· ···						****			···· ·			1
Alamosa								****				• ••••							 <del>7</del>			01.00	000 50	•	••••		•••	~***		****			••••			
Arapahoe Archuleta	4	3 1,860.00 . 600.00	930,00 300,00	458.75 34.33	458.75 34.33	917.50 68.66	2 .		****	. 1	2	. 1 . 1	3	3		2		2				04.00	252.00		****	****	***	****			•••••	•• ••••				7
Baca									****				•••••	··· ···			••••	•••• •••	•••••		••••	•••••		••• . ••	••••	••••• -		****						**** ****		···· Z
Bent	2	2 1,200.00	600.00	88 18	88.18	176.36	4		••••	2	2	. 2	2		1	2 1			3 1			20.50	610.25						••••	4	•••• •••		****	••••	****	4
Boulder	9	9 5,220,00	2,610.00	850.35	850.35	1,700.70	17	1		3 9	6	. 6	8	3 1	2	3 7	6	4 1	4	1	2 4.69	93.83	2,346.91	3	****	****	1 2	****	1	1	1	. 1	1	1	1	2 21
Chaffee	1	. 300.00	150.00	38.50	38.50	77.00	1			1		1			1.				1				••••••	••••		****						··· ···				
Clear Creek	1	1 600.00	300.00	60.58	60.59	121,17	2		•	1	1	****	1	1	1	1	••••		. 2	1		85.98	342.99	2	**** **	****	1 1	****		1	1 1	1		1	1	1 4
Conejos		1 300.00 4 3.180.00	150.00 1.590.00	70.50 591.69	70.50 591.69	141.00		***	1		1 8	 9	1	2	•••• •	 a 1	1		1 9	2		97.00	151.00 1,398.50	2		1	1	****		2	2	2	••••	1	1	3
Costilla Crowley		4 3,130,00	T'990'00	001.00		1,100,00																		· ····	****				· · · · · ·		1	1	••••	1		14
Custer	1	300.00	150.00	64.59	64.58	129.17	1			••••	1			1	1.			1		1	37	79.82	189.91	1	****	****	1	****	1		1	1				1 2
Delta	4	. 1,200.00	600.00			10.010.10	4 .			1	3	1		3	3.	1		·	1 2 27	33		18.00	409.00	3	**** ****		3		2		1	• •••	2	1	3	. 7
Denver Dolores	79 8	31,872.00	15,936.09	6,107.55	6,107.55	12,216.10	122 1	.4 1					40 0 		92 2						29 39,91	18.96	19,959.48	56 6		7	37 17	1	11 6	20	25 7	7 11	26	18 5	47	10 198
Douglas	1	300,00	150.00	71.42	71.41	142.83	1			1				1		1			1		30	02.00	151.00				•••	**					****			1
Eagle	1	300.00	150,00	76.00	76.00	152.00	1			1	••••	1				1		••••	l			02.00	151.00	••••	Apr		*** ***	••••			****		****	••••		1
Elbert	1	1 <b>300.00</b> 6 <b>4.560.00</b>	150.00 2,280.00	71.42 1,131.64	71.41	142.83 2.263.29	2			1 1 2 12	 5 1	1	1	 1 3	1	1 4 6	2	1 1	2 R 1			95.66 32.36	197.83 2,566.18	···· ····	••••	****	···· ··	++-+					****			2
El Paso Fremont	1.4	5 1,500.00	750.00	220.50	220.50	441.00	4	1		1	4		5			1	4		3	4		40.31	1,070.16	7	**** ****	3	2 2		4		3	1 4 1		2		23 2 12
Garfield	1	1 360.00	180.00	87,00	87.00	174.00	2	1.00		1 1		• ••	1	1	1	1		1	. 1		36	64.00	182.00		••••		•••				****					2
Glipin	1	300.00	150.00	81.00	81.00	162.00	1			1				1	1	···· ····	••••					02.00	151.00	••••	••••		•••				**** •••		***=	**** ****		1
Grand	2	480.00 1 600.00	240.00 300.00	41.00 81.16	41.00 81.16	82,00 162,32	2 .		»	1 2			1	1 1	I	1		i	2	1		03.00 35.17	251.50 417.58		••••				···· ···	****	**** ***	• ••••	****	••••		2
Hinsdale .	2	480.00	240.00	77.98	77.99	155.97	2			1 1		2			2			:	2			84.00	242.00		****			****			•••••			**** ****		3
Huerfano	8	3 2,880.00	1,440.00	51 00	51.00	102.00	11			1 2	7 1	5	2	3 1	3	2 5	1	4 (	5 1	5	5 5.02	21.82	2.510.91	10		1	4 5	****	1 2	4	3 2	2 4	2	2	10	21
Jackson	8	1 2.580.00	1,290.00	508.00	508.00	1.016.00		****					•••• ••	·· 2 1	4	4		···· ···	· ····		2.28	87.67	1,143.84	••••	**** ****			+				• • • • • •			••••	
Jefferson . Klowa .	1	1 600.00		104.50	104.50	209.00	2			1 1			1	1	1	1		1	L 1			04.00		****								•• ••			· · · · ·	2
Klt Carson				#*** · · ·		**********	*** ***				••••		• •-			*** ****	****				****			*** ****						****						
Lake	9			602.48	602.47	1.204.95 304.00	13 3			6 4									57 12			06.35 08.00	1,403.17													13
La Plata Larimer	2		450,00 1,440,00	152.00 520.17	162.00 520.18	304.00				1 2 1 6									7 5	1		52.00	454.00 1,526.00												1	4
	30 1	2 10,740.00	5,370.00	*********	**** *****	*********	42		1	.1 16	15	18	7 1	2 5	20 1	1 10	1	3 31	5 4	23	8 13,21	15.00	6,607.50		···· ····											
Lincoln .	2	600.00	300,00	59.00	59,00	118.00	2			1												86.05	343.03													
Logan Mesa		300.00 1 2,100.00	150.00 1,050.00	458.24	458.24	916.48	1 6 ···			4 1										2		02.00 81.50	151.00 1,190.75													
Mineral			450,00	170.41	170.42					2 1												06.00	453.00													
Moffat			*********	*******	••	48.441138														1	9	97.00	48.50	1	**** ****	1 .		****	1	****	1	1	****	•••• ••••	1	1
Montezuma	1	1 480.00 1 300.00	240.00 150.00	40.10	40,10	80.20				1												75.50 24.17	237.75 412.08													
Montrose						***				1										2		11.50														
Otero	2	2 900,00	450.00	113.66	113.66	227.32				1 1											2 1,15	56.32	578.16	2			2	••••			2	. 1		1	2.	6
Ouray	3	900.00	450.00	**14*	*******	*********				3												87.30														
Park		••••	******	** * **	*********																	47.00	23.50													1
Pltkln		1 600.00	300.00	150.75	150.75	301.50				1										1		74.34	437.17													
Prowera		1 300,00		41.75	44.75	89.50	1		****	1	••••		1			1	••••	1	L		37	79.00	189.50													
Pueblo Rio Blanco		3 3,000.00	1,500.00	582.26	682.26	1,164.50				1 7										2		44.88	1,622.44													
Rlo Grando					**********	*************														1		77.00	38.60													1
Routt			240.00	38.50	38.50	77.00				2												76.50	238.25													
Saguache					*********					1												02.00	151.00													
San Juan San Miguel				37.50	37.50	75.00				1									· ···· 2 1	1			416.50													4
Sedgwick				*********																																
Summit				*********																																
Teller Washington			2,220.00	996.07	996.07	1,992.13	16			8 5										4		14.44	2,357.22													20
Weld			1,020.00	323.16	323,17	646.33	8			1 6						3 2						.0.00	1,205.00		****										1	9
Yuma	1	300.00	150.00	55.32	55.33	110.65				1									1			84.00	192.00												1	2
Totala	246 1	41 \$98.652.00	\$49.220.00	\$15 297 00	\$15.005.00	*90.001.00	267 1																											 8 12	124	9 543
				410,001.00	¢10,331,02	\$30,674,02	301 1		3	01 187	104 5	143	105 10	4 36	134 7	(4 112	67	32 28	. 75	1 89	67 \$113,44	41.93 \$	100,123.90	140 (	****		01	. 4			23			- 10		

# RELIEF GRANTED BY COMMISSION FOR RELIEF OF ADULT BLIND 1920

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# REPORT

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# PUBLIC EXAMINER



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December 31, 1919.

### Hon. Arthur M. Stong,

Auditor of State.

Sir: In presenting to you my Biennial Report I wish to call your attention to the fact that it is impossible to make a report for the years 1919-1920. Heretofore it seems to have been the rule to make a report of all offices for the last year of each biennial period from the books of your office. In the report submitted herewith there is included a combined statement for the biennial period from December 1, 1916, to November 30, 1918, and another statement for the fiscal year from December 1, 1918, to November 30, 1919, which have been checked by my examiners showing briefly the eash collections and the expense for comparative purposes.

All county offices, State Institutions, Boards or Commissions, numbering 423 offices, which receive cash in any form are included in this report.

Interest on delinquent taxes amounting to \$30,620.32 was due the state by the various counties, all of which has been paid with the exception of two amounts for which suits have been instituted.

The reports on some of the county fee offices for the years 1917-1918 show large amounts due the County Treasurers, but are wrong in most cases for the reason that they include all fee earnings as having been collected. This has been corrected during the year's audit for 1919.

During the year 1919 a new system of bookkeeping has been introduced in all-county offices with the exception of the Sheriffs. My examiners have given valuable assistance to the various county officials in the manner of handling their books and records and in all cases with the exception of some of the small counties the records are in good shape and those counties have promised to introduce this system when they order new books.

With highest personal regards,

Yours very truly,

JOSEPH M. WOOD, Public Examiner.

### RECAPITULATION OF RECEIPTS AND DISBURSEMENTS FOR ALL OFFICES WHERE CASH IS RECEIVED AND WHICH HAVE BEEN AUDITED BY THE PUBLIC EXAMINERS FOR THE YEAR 1919

COUNTY OFFICES	Receipts	Disbursements
Treasurers	\$33,560,563.28	\$33,615,465,99
Commissioners		7,537,777.31
Clerk and Recorder		775,606.18
Sheriffs		357,965.06 369,257.66
Clerks of District Courts	774.206.19	654.078.31
EDUCATIONAL INSTITUTIONS		
Agricultural College		720,347.36
Mines, School of Normal, Gunnison	$47,296.74 \\ 10,218.92$	$162,687.79 \\ 78,638.00$
Teachers' College	92,759.00	345,820.20
University, Boulder	172,205.52	630,976.35
PENAL INSTITUTIONS	10 10 5 00	
Industrial School for Boys Industrial School for Girls	13,187.26	129,090.78
Penitentiary	$23,764.18 \\ 42,263.85$	48,383.02 196,039.87
Reformatory	27,604.17	99,325.64
		,
ELEEMOSYNARY INSTITUTIONS		
Dependent and Neglected Children	2,267.92	90,587.81
Insane Hospital	24,709.54 1,808.90	$413,922.33 \\ 34,594.76$
Mute and Blind	10,339.15	154,491.91
Soldiers' and Sailors' Home	39,115.85	146,372.27
Workshop for the Blind	40,278.53	49,836.29
EXAMINING BOARDS		
Architects	1,101,50	1.143.20
Barbers		4,645.09
Dental	2,060.00	1,193.46
Embalming	1,147.30	1,196.23
Medical		5,972.20 2,614.37
Optometric		427.52
Pharmacy		2,548.75
Plumbing	6,536.00	6,062.06
-		
STATE OFFICES		
Bank Examiner	27,233,40	18,855.98
Boiler Inspector	8 5 20 00	10,556.19
Building and Loan Inspector	1,336.75	2,168.65
Building and Loan Inspector Coal Mine Inspector Engineer, State	. 20,824.07	32,708.89
Engineer, State Fish and Game Commission	6,996.30 - 113,612.69	36,426.00 96,507.01
Health Board	6,345.92	41,914.28
Highway Commission	36,195.23	1,555,559.25
Immigration Commission	. 155.70	$19,604.12 \\ 127,190.84$
Industrial Commission Inheritance Tax Commission		127,190.84
Insurance Commission		16,022.17 30,859.80
Land Board		52.210.54
National Guard	22,263.22	52,210.54 213,702.16
Oil Inspector	405.502.89	19,601.31
Public Instruction	3,674.10	14,396.22
Public Utilities	2,076.25 838,889.93	44,845.73 924,468.56
State Fair	41,614.40	81,363.99
Stock Inspection Board	175,914.95	146,091.68
Supreme Court	7,989.19	65,617.69
	\$41,587,834.60	\$50,187,738.83

County offices from January 1st, 1919, to December 31st, 1919. All other offices from December 1st, 1918, to November 30th, 1919. ŧ

### OFFICES OF THE COUNTY TREASURERS' FOR THE YEARS 1917-1918

### Cash Receipts

County	Balance Jan. 1, 1917	Receipts	Total
Adams(1)	\$ 50,650.03	\$ 1,042,756.79	-\$ 1,093,406.82
Alamosa Arapanoe	39,593.08	417,550.46	$\begin{array}{r} 457,143.54\\ 677,237.27\end{array}$
Arapañoe	61,746.89 42,205.56	615,490.38	677,237.27 223,474.77
Archuleta	27,127.40	181,269.21 167,181.29	194,308.69
Bent	$54,788.02 \\ 75,138.42$	$441,936.27 \\ 1,655,750.42$	$\begin{array}{r} 496,724.29 \\ 1,730,888.84 \end{array}$
Boulder Chaffee	22,528,16	451,433.87	473,962.03
Chevenne (1)	25,336.78	344,260.41	369,597.19
Clear Creek	48,148.21	261,532.14	309,680.35
Conejos	53,238.29	383,555.94	436,794.23
Costilla	30,966.97	317,733.10	348,700.07
Crowley(1) Custer	$18,604.92 \\ 11,602.13$	$\begin{array}{r} 435,132.34 \\ 91,896.05 \end{array}$	$453,737.26\\103,498.18$
Delta	50,778.94	664,470.85	715.249.79
Damuan	484,634.71	14,596,905.91	15 0.01 540 69
Denver Dolores	6,164.18	75,485.64	$\frac{15,081,540.62}{81,649.82}$
Douglas	25,110,39	306,052.47	331,162.86
Eagle	30,920.51	319,780.71	350,701.22
Elbert	26,872.17	360,206.30	387,078.47
El Paso Fremont	104,967.88	2,832,477.12	2,937,445.00
Garfield	$79,146.23 \\ 43,259.37$	$953,837.80\\764,767.12$	1,032,986.03
Gilpin	13,963.39	168,629.28	808,026.49 182,592.67
Grand(1)	36,948.69	225,586.53	262,535.22
Gunnison	28,585.73	543 153 96	571 739 69
Hinsdale	7,625.81	$543,153.96 \\ 62,109.21$	571,739.69 69,735.02
Huerfano	64,808.54	635,930.50	700,439.04
Jackson	$26,352.85 \\ 37,516.78$	$108,518.21\\896,459.56$	$\frac{134,871.06}{933,976.34}$
Kiowa	32,786.94	266,473.58 511,365.22	$299,260.52 \\ 544,344.22$
Lake	32,979.00 63,735.89	690,478.96	754,214.85
La Plata	24,384.70	658, 475.35	682,860.05
Larimer	66,279.69	1,549,719.70	1,615,999.39
Las Animas	66,903.15	1,755,709.24	1,822,612.39
Lincoln Logan	$16,799.19\\100,079.28$	446,943.82 1,850,189.80	463,743.01 1,950,269.08
Mesa	126,597.17	1,347,836.84	1,474,434.01
Mineral	20,703.18	93,463.27	114, 166.45
Moffat	26,025.93	289,920.50	315,946.43
Montezuma	41,091.08	494,065.20	535,156.28
Montrose Morgan	$20,988.87 \\ 144,207.31$	644,382.23 1,570,990.76	665,371.10 1 715 108 07
Otero	129,800.22	1,263,074.26	1,715,198.07 1,392,874.48
Ouray	25,980.41	235,856.26	261,836.67
Park	21,609.92	242,378.17	263,988.09
Phillips	18,823.92	343,732.39	362,556.31
Pitkin Prowers	$30,661.61 \\ 52,445.50$	$316,361.17 \\ 904,831.94$	347,022.78 957,277.44
Pueblo	$109,999.03 \\ 33,643.98$	$3,327,444.62 \\ 231,853.96$	3,437,443.65
Rio Blanco Rio Grande	54,853.68	566,709.71	-265,497.94 621,563.39
Routt	45,474.74	751, 531.54	797,006.28
Saguache	41,878.20	507,971.43	549,849.63
San Juan	29,351.43	206,947.91	236,299.34
San Miguel	25,982.45	434,212.99	460,195.44 470,545,12
Sedgwick Summit	$44,291.51 \\ 11,732.81$	$\begin{array}{r} 435,253.61 \\ 184,000.52 \end{array}$	479,545.12 195,733.33
Teller	56,427.41	1,177,766.11	1,234,193.52
Washington	. 29,491.19	507.547.93	537,039.12
Weld	202,639.12	507,547.93 3,396,241.61	3,598,880.73
Yuma	51,439.38	521,408.48	572,847.86
	\$ 3,429,120.92	\$58,046,988.92	\$61,476,109.84

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(1) Includes Journal Entries in cash totals.

(3) 20 months only.

### OFFICES OF THE COUNTY TREASURERS FOR THE YEARS 1917-1918

### Cash Disbursements

County	Disbursements	Balance Dec. 31, 1918	Total
Adams(1) Alamosa Arapahoe Archuleta	$\begin{array}{c} \textbf{1,009,988.00} \\ \textbf{416,166.59} \\ \textbf{631,904.58} \\ \textbf{185,839.55} \\ \textbf{150,932.45} \end{array}$	$\begin{array}{c} \$ & 83,418.82 \\ & 40,976.95 \\ & 45,332.69 \\ & 37,635.22 \\ & 43,376.24 \end{array}$	$ \begin{array}{c} 1,093,406.82\\ 467,143.54\\ 677,237.27\\ 223,474.77\\ 194,308.69 \end{array} $
Bent Boulder Chaffee Cheyenne Clear Creek	$\begin{array}{r} 444,293.70\\ 1,632,811.65\\ 438,381.20\\ 33,538.01\\ 262,527.93\end{array}$	52,430.59 98,077,19 35,580.83 39,059,18 47,152.42	$\begin{array}{r} 496,724,29\\ 1,730,888,84\\ 473,962.03\\ 69,597.19\\ 309,680.35\end{array}$
Conejos Costilla Crowley	384,459.55 305,781.16 390,925.13 88,454.08 14,901,199.39	52,334.68 42.918.91 62,812.13 15,044.10 180,341.23	$\begin{array}{r} 436,794.23\\ 348,700.07\\ 453,737.26\\ 103,498.18\\ 15,081,540.62\end{array}$
Delta Dolores Douglas Eagle Elbert	$\begin{array}{c} 675, 649.50\\74, 070.88\\296, 399.16\\314, 072.86\\339, 870.64\end{array}$	39,600.29 7.578.94 34,763.70 36,628,36 47,207.83	$715,249.79\\81,649.82\\331,162.86\\350,701.22\\387,078.47$
El Paso Fremont Garfield Gilpin	2,810,561.65 972,913.52 739,651.24 165,185.89 196,586.39	$\begin{array}{c} 126,883.35\\ 60,072.51\\ 68,375.25\\ 17,406.78\\ 65,948.83\end{array}$	2,937,445.00 1,032,986.03 808,026.49 182,592.67 262,535.22
Gunnison Hinsdale Huerfano Jackson	$\begin{array}{c} 509.581.22\\ 60.448.43\\ 630.508.55\\ 105.397.63\\ 873.041.20\end{array}$	$\begin{array}{c} 62,158.47\\ 9,286.59\\ 69,930.49\\ 29,473.43\\ 60,935.14\end{array}$	571,739.69 69,735.02 700,439.04 134,871.06 933,976.34
Kiowa	$\begin{array}{r} 252,030.02\\ 505,378.09\\ 650,406.68\\ 634,573.71\\ 1,541,764.43\end{array}$	$\begin{array}{r} 47,230.50\\ 38,966.13\\ 103,808.17\\ 48,286.34\\ 74,234.96\end{array}$	$\begin{array}{r} 299,260.52\\ 544,344.22\\ 754,214.85\\ 682,860.05\\ 1,615,999.39\end{array}$
Las Animas Lincoln Logan Mesa Mineral	$\substack{1,649,832.26\\425,144.40\\1,710,964.07\\1,305,315.72\\101,297.15}$	$\begin{array}{r} 172,780.13\\ 38,598.61\\ 239,305.01\\ 169,118.29\\ 12,869.30\end{array}$	$\substack{1,822,612.39\\463,743.01\\1,950,269.08\\1,474,434.01\\114,166.45}$
Moffat Montezuma Montrose Morgan	$\begin{array}{r} 284.362.06\\ 474.219.36\\ 627,426.81\\ 1,514,343.18\\ 1,265,794.44\end{array}$	$\begin{array}{r} 31,584.37\\ 60,936.92\\ 37,944.29\\ 200,854.89\\ 127,080.04 \end{array}$	$315,946.43 \\ 535,156.28 \\ 665,371.10 \\ 1,715,198.07 \\ 1,392,874.48$
Ouray Park Phillips Pitkin Prowers	244,523.34 237,793.55 324,883.24 332,109.57 875,984.99	$\begin{array}{c} 17,313.33\\ 26,194.54\\ 37,673.07\\ 14,913.21\\ 81,292.45 \end{array}$	$\begin{array}{c} 261,836.67\\ 263,988.09\\ 362,556.31\\ 347,022.78\\ 957,277.44 \end{array}$
Pueblo Rio Blanco * Rio Grande Routt Saguache	$3,335,321.66\ 204,143.31\ 536,511.73\ 703,111.83\ 499,092.39$	$\begin{array}{c} 102,121.99\\ 61,354.63\\ 85,051.66\\ 93,894.45\\ 50,757.24\end{array}$	3, 437, 443.65 265, 497, 94 621, 563.39 797, 006.28 549, 849.63
San Juan San Miguel Sedgwick Summit Teller	$202,748.00\ 447,268.91\ 435,760.11\ 184,971.15\ 1,180,914.40$	$\begin{array}{r} 33,551.34\\ 12,926.53\\ 43,78501\\ 10,762.18\\ 53,279.12 \end{array}$	$236,299.34 \\ 460,195.44 \\ 479,545.12 \\ 195,733.33 \\ 1,234,193.52$
Washington Weld Yuma	$\begin{array}{r} 490,356.07\\3,341,851.59\\514,024.13\end{array}$	46,683.05 257,029.14 58,823.73	537,039.12 3,598,880.73 572,847.86
	\$57,372,364.08	\$ 4,103,745.76	\$61,476,109.84

(1) Includes Journal Entries in cash totals.

(3) 20 months only.

### OFFICES OF THE COUNTY TREASURERS FOR THE YEARS 1917-1918

### Fee Statement

County Adams Alamosa Arapahoe Archuleta Baca	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Salaries Paid \$13,652.60 6,360.27 9,184.25 (2) 3,400.00 4,864.27	Earnings * Over Expense \$ 4,875.63 1,486.24 3,590.96 200.82 1,735.50	Condition of Books Poor Fair Fair Fair Poor
Bent Boulder Chaffee Cheyenne Clear Creek	$ \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\	$\begin{array}{r} 4,899.84 \\ (2)15,121.99 \\ 7,139.50 \\ 5,020.00 \\ (2) 6,600.00 \end{array}$	3,723.80 11,789.70 3,238.44 1,605.93 264.82	Fair Poor Good Fair Poor
Conejos Costilla Crowley Custer Delta	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 7,518.00\\ 8,998.20\\ (2) 5,820.00\\ 3,600.00\\ 6,567.50\end{array}$	$\begin{array}{cccc} (6) & 689.83 \\ & 3,182.20 \\ & 1,177.96 \\ (6) & 73.09 \\ & 6,695.18 \end{array}$	Poor Poor Fair Fair Good
Denver Dolores Douglas Eagle Elbert	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	(6) 250.80 2,591.82 1,191.92 2,382.15	Fair Fair Poor Fair Fair
El Paso Fremont Garfield Gilpin Grand	$\begin{array}{cccc} & 17,181.82 \\ & 9,411.72 \\ (2) & 6.500.00 \end{array}$	$\begin{array}{c} 15,761.55\\ 11,605.90\\ 8,039.15\\ (2) \ 4,632.35\\ 4,800.00\end{array}$	$\begin{array}{r} 19,226.53\\ 5,575.92\\ 1,372.57\\ 1,867.65\\ 1,866.00\end{array}$	Good Fair Fair Fair Poor
Gunnison Hinsdale Huerfano Jackson Jefferson	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5,603.71 5,210.79 146.25 5,571.39	Fair Poor Fair Fair Fair
Kiowa Kit Carson Lake La Plata Larimer		$(5) \begin{array}{c} 4,468.25\\ 5,760.00\\ \hline \\ 6,977.80\\ 12,041.74 \end{array}$	$2,724.34 \\ 3,547.83 \\ \hline 6,013.42 \\ 8,321.68 \\ \hline$	Fair Poor Fair Fair Fair
Las Animas Lincoln Logan Mesa Mineral	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 13,802.50 \\ (5) \\ \hline \\ 10,275.37 \\ 13,639.13 \\ 3,000.00 \end{array}$	$\begin{array}{r} 6,086.82 \\ \hline 10,839.41 \\ 6,079.97 \\ 16.47 \end{array}$	Fair Fair Fair Fair Fair
Moffat Montezuma Montrose Morgan Otero	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} \textbf{(5)} \\ \underline{4,819.52} \\ 7,721.07 \\ 8,615.00 \\ 12,965.75 \end{array}$	$\begin{array}{r} \hline 2,180,48\\ 3,363,86\\ 6,673,28\\ 8,268,00 \end{array}$	Fair Fair Fair Good Fair
Ouray Park Phillips Pitkin Prowers	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c} (5) \\ (5) \\ (5) \\ (5) \\ (5) \\ 8,465.40 \end{array} $	113.98 2,142.03 9,101.03	Fair Poor Fair Fair Good
Pueblo Rio Blanco Rio Grande Routt Saguache	5,963.56 6,878.10 (2)16,854.92	$\begin{array}{r} 24,534.05\\3,900.00\\5.199.98\\(2)12,090.23\\5,800.00\end{array}$	$16,504.95 \\ 2.063.56 \\ 1,678.12 \\ 4,764.69 \\ 2,176.54$	Good Fair Poor Poor Poor
San Juan San Miguel Sedgwick Summit Teller	5,761.31 6.153.04	$\begin{array}{c} (5) \\ (5) \\ 4,780.00 \\ 4,800.00 \\ 14,974.25 \end{array}$	$\begin{array}{c} & & \\$	Poor Poor Fair Fair Fair
Washington Weld Yuma (2) Estimated	40,598.06	$6,105.80 \\ 17,779.05 \\ 6,421.03$	2,775.76 22,819.01 3,613.92	Fair Good Fair

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(2) Estimated.
 (4) Overcharge on fees.
 (5) Not available.
 (6) Expense over earnings.

### BIENNIAL REPORT

### OFFICES OF COUNTY CLERK AND RECORDERS FOR THE YEARS 1917-1918

### Statement of Cash Receipts

County	Balance Jan. 1, 191		Total
Adams Alamosa Arapahoe Archuleta Baca	\$	$\begin{array}{c} & & & 22.070.45 \\ 0 & & & 6.674.50 \\ 0 & & & 19.726.50 \\ 2 & & & 3.557.55 \end{array}$	$\begin{array}{c} \$ & 22.070.45 \\ & 6.674.50 \\ 19.726.50 \\ & 3.616.37 \\ 17.429.20 \end{array}$
Bent Boulder Chaffee Cheyenne Clear Creek		$\begin{array}{cccc} 0 & 27,664.62 \\ 10,360.45 \\ 9,430.85 \end{array}$	$\begin{array}{c} 15.043.75\\ 27.664.62\\ 10.360.45\\ 9.999.53\\ 9.046.26\end{array}$
Conejos Costilla Crowley Custer Delta		$\begin{array}{c} 9,802.80 \\ 7,480.38 \\ 3,884.30 \end{array}$	$\begin{array}{c} 7,649.06\\ 9.802.80\\ 7,509.88\\ 3,888.75\\ 11,390.92\end{array}$
Denver Dolores Douglas Eagle Elbert		6,462.18 7,521.31	$\begin{array}{c} 1,914.96\\ 6,569.41\\ 7,521.31\\ 15,211.58\end{array}$
El Paso Fremont Garfield Gilpin Grand		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{r} 65.762.50\\ 15,259.28\\ 15,122.85\\ 4,099.29\\ 5,548.49\end{array}$
Gunnison Hinsdale Huerfano Jackson Jefferson		$\begin{array}{cccc} 2,071.20\\ 20,510.15\\ 3,412.50\end{array}$	$\begin{array}{c} 13,514.18\\ 2,071.20\\ 20,510.15\\ 3.412.50\\ 25,309.25 \end{array}$
Kiowa Kit Carson Lake La Plata Larimer		$\begin{array}{cccc} 0 & & 20,179.21 \\ 0 & & 15.688.25 \\ 0 & & 15,029.20 \end{array}$	$\begin{array}{c} 12.378.30\\ 20,179.21\\ 15,688.25\\ 15,029.20\\ 49,537.87\end{array}$
Las Animas Lincoln Logan Mesa Mineral		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	37,491.38 16,815.78 34,236,69 35,685.21 2,693.13
Moffat Montezuma Montrose Morgan Otero		$\begin{array}{cccc} 0 & & 6,903.20 \\ 0 & & 15,428.57 \\ 0 & & 28,691.32 \end{array}$	$\begin{array}{r} 7,294.11\\ 6.903.20\\ 15,528.57\\ 28,691.32\\ 29,534.80\end{array}$
Ouray Park Phillips Pitkin Prowers		$\begin{array}{cccc} 0 & & 5,964.05 \\ 0 & & 14,963.61 \\ 0 & & 8,078.95 \end{array}$	8.276.40 5.964.05 15,024.71 8,078.95 25,068.74
Pueblo Rio Blanco Rio Grande Routt Saguache		$\begin{array}{cccccccccccccccccccccccccccccccccccc$	87,200,90 5,638,40 6,179.30 17,583.30 7,231.87
San Juan San Miguel Sedgwick Sunmit Teller	.01	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	5,549.11 8,940.45 8,338.70 5,522.65 12,356.81
Washington Weld Yuma Auto cash not included in Examiner's report		$ \begin{array}{c} 0 & 115,707.67 \\ 0 & 28,930.03 \\ 0 & 259,777.71 \\ - \end{array} $	$\begin{array}{r} 27,176.74 \\ 115,707.67 \\ 28,930.03 \\ 259,777.71 \end{array}$
Totals	\$3,359.9	5 \$1,366,573.55	\$1,369,933.50

(5) Not checked.

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### OFFICES OF COUNTY CLERK AND RECORDERS FOR THE YEARS 1917-1918

### Statement of Cash Disbursements

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County	Disbursements	Balance Dec. 31, 1918	Total
		\$ .00	\$ 22.070.45
Alamosa		210.18	6.674.50
Arapahoe Archuleta	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	(2) $1.758.83$	$\begin{array}{r} 19,726.50 \\ 3,616.37 \end{array}$
Baca	14,708.80	2,720.40	17,429.20
Pant		(9) 715	15,043.75
BentBoulder		(2) 7.15 34.09	27.664.62
Chaffee	10.442.75	(2) 82.30	10,360.45
Cheyenne	9,841:51 	$158.02 \\ 190.11$	9,999.53 9,046.26
Conejos Costilla		628.69 .00	7,649.06 9,802.80
Crowley	7,480,38	29.50	7,509.88
Custer	3,900.00 10,245.84	$\begin{array}{ccc} (2) & 11.25 \\ & 1,145.08 \end{array}$	$3.888.75 \\ 11.390.92$
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Denver	(5) 	.00	1,914,96
Douglas		108.38	6569.41
Eagle	7.475.51 15.211.58	45.80.00	7,521.31 15,211.58
El Paso		33.50	$65.762.50 \\ 15.259.28$
Fremont		$451.00 \\ 1,881.87$	15,255.28 15,122.85
Gilpin Grand	4,099.29	.00	4,099.29
Grand		29.91	5,548.49
Gunnison		16.35	13,514.18
Hinsdale		$\begin{array}{c} .00\\361.05\end{array}$	$2.071.20 \\ 20.510.15$
Jackson		.00	3,412.50
Jefferson		.00	25,309.25
Kiowa		.00	12,378.30
Kit Carson		12.30	20,179.21
Lake La Plata	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$326.00 \\ .00$	15,688.25 15.029.20
Larimer	49,537.87	.00	49,537.87
Las Animas		2.00	37,491.38
Lincoln	16,815.78	.00	16,815.78
Logan Mesa		$\begin{array}{c}(2) & 28.14 \\ & 1,193.90\end{array}$	$34,236.69 \\ 35,685.21$
Mineral	2,693.13	.00	2,693.13
Moffat		.00	7,294.11
Montezuma	6,903.20	.00	6,903.20
Montrose	14.223.97 	$1,304.60 \\ 2,407.15$	$15.528.57 \\ 28,691.32$
Otero	29,527.30	7.50	29,534.80
Ouray		.00	8.276.40
Park		64.05	5964.05
Phillips Pitkin	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	2,607.45 283.00	$15.024.71 \\ 8.078.95$
Prowers	12,417.26 7,795.95 25,068.74	.00	25,068.74
Pueblo		216.07	87,200.90
Rio Blanco		1,738.40	5,638,40
Rio Grande Routt		160.03	6,179.30
Saguache	17,212.80 6,452.73	$\substack{370.50\\779.14}$	$17,583.30 \\ 7,231.87$
San Juan		140.27	
San Miguel		1.453.44	5.549.11 8.940.45
San Miguel Sergwick Summit		.00	8,338.70
Teller		$722.65 \\ .00$	5,522.65 12,356.81
Washington		(2) 10.50	27,176.74
Weld		1,008.53	115.707.67
Yuma Auto cash not in Examiner's reports	27,755.34 	1,174.69.00	$28,930.03 \\ 259,777.71$
Total	\$1,346,064.32	\$23,869.18	\$1,369,933.50

(2) Overpaid Treasurer.(5) Not checked.

### OFFICES OF COUNTY CLERK AND RECORDERS FOR THE YEARS 1917-1918

### Statement of Fees and Expense

County	Earnings	Salaries	Earnings Over Expense	Due County Treasurer	Condition of Books
Adams Alamosa Arapahoe Archuleta Baca	22,070.45 6,674.50 19,726.50 3.557.55 17,429.20		$\substack{\$11,095.70\\(6)\ 1,364.00\\11,318.75\\78.70\\6,520.70}$		• Fair Fair Fair Poor Fair
Bent Boulder Chaffee Cheyenne Clear Creek	8,126.31 27,664.62 10,360.45 9,430.85 8,190.16	$\begin{smallmatrix}&6,465.35\\(3)17,384.00\\&9,447.55\\&7,577.75\\&6,696.05\end{smallmatrix}$	$1,660.96\\10,280.62\\912.90\\1,853.10\\1,494.11$	$\begin{array}{r} .00\\ 34.09\\ .00\\ 158.02\\ 190.11 \end{array}$	Fair Fair Fair Fair Fair
Conejos Costilla Crowley Custer Delta	7,649.067,616.177,480.383,884.3011,390.92	7,020.02 7,616.17 5,760.00 3,900.00 7,985.85	$\begin{array}{r} 629.04 \\ 00 \\ 1,720.38 \\ (6) \\ 3,405.07 \end{array}$	$\begin{array}{r} 628.69 \\ .00 \\ 29.50 \\ .00 \\ 1,145.08 \end{array}$	Fair Fair Fair Fair Fair
Denver( Dolores( Douglas Eagle Elbert	$\begin{array}{c} 1,914.96\\ 6,462.18\\ 7,517.66\\ 12,034.95 \end{array}$	3,000.00 6,382.79 6,400.00 5,957.50	$\begin{array}{c} \textbf{(6)} & 1,085.04 \\ & 79,39 \\ & 1.117.66 \\ & 6,077.45 \end{array}$	$\begin{smallmatrix} .00\\ 108.38\\ 45.80\\ .00 \end{smallmatrix}$	Fair Fair Fair Fair
El Paso Fremont Garfield Gilpin Grand	$\begin{array}{r} 40,019.70\\ 15,259.28\\ 14,031.43\\ 4,099.29\\ 5,548.49\end{array}$	(3)28,166.63 (3)11,878.81 11,773.75 4,620.75 5,464.25	$\begin{array}{r} 11,853.07\\3,380.47\\2,257.68\\(6) 521.46\\84.24\end{array}$	$,00\\451.00\\1,881.87\\.00\\29.91$	Good Fair Fair Poor Fair
Gunnison Hinsdale Huerfano Jackson Jefferson	$\begin{array}{c} 12,652.18\\ 2,071.20\\ 10,929.27\\ 3,412.50\\ 14,011.29 \end{array}$	$\begin{array}{c} (3) 10, 104.04 \\ 3,000.00 \\ 9,525.00 \\ 3,369.25 \\ 9,718.90 \end{array}$	$\begin{array}{r} 2,548.14\\ (6) & 928.80\\ 1,404.27\\ & 43.25\\ 4,292.39\end{array}$	$.00 \\ .00 \\ 360.05 \\ .00 \\ .00 \\ .00$	Fair Fair Poor Fair Good
Kiowa Kit Carson Lake La Plata Larimer	$\begin{array}{c} 12,009.12\\ 19,249.64\\ 12,604.35\\ 12,442.09\\ 27,053.86\end{array}$	5,611.00 9,776.55 12,165.70 7,391.95 (3)20,401.50	${0,398.12 \atop 9.473.09 \atop 438.65 \atop 5,050.14 \atop 6,652.36$	$\begin{array}{r} .00\\ 12.30\\ 326.00\\ .00\\ .00\end{array}$	Fair Fair Poor Fair Good
Las Animas Lincoln Logan Mesa Mineral	$18.596.78\\16,386.68\\23,135.91\\19,086.23\\2,693.13$	$\begin{array}{c} 15,654.26\\ 8,489.80\\ 14,072.16\\ 15,911.70\\ 3,000.00 \end{array}$	$\begin{array}{r} 2.942.52\\7,896.88\\9,063.75\\3,174.53\\(6) & 306.87\end{array}$	2.00 .00 .00 1,193.90 .00	Fair Fair Fair Fair Fair
Moffat Montezuma Montrose Morgan Otero	$\begin{array}{c} 7.294.11\\ 6.248.17\\ 15.043.32\\ 18.334.92\\ 17.582.02 \end{array}$	$(4) \\ 5,901.69 \\ 12,700.80 \\ 10,478.97 \\ 13,340.14$	346.48 2,342.52 7,855.95 4,241.88	$00\00\\1,304.60\\2,407.15\\7.50$	Poor Fair Fair Good Fair
Ouray Park Phillips Pitkin Prowers	$\begin{array}{c} 6.119.60 \\ 5.964.05 \\ 9.824.76 \\ 5.751.66 \\ 17.852.68 \end{array}$	5,279.85 5,900.00 4,955.82 5,300.00 11,946.67	$\begin{array}{r} 839.75 \\ 64.05 \\ 4,868.94 \\ 451.66 \\ 5,906.01 \end{array}$	$\begin{smallmatrix}&&.00\\&&64.05\\2,607.45\\&&283.00\\&&.00\end{smallmatrix}$	Fair Fair Poor Fair Good
Pueblo Rio Blanco Rio Grande Routt Saguache	39.993.95 5,546.50 6,179.30 11,264.39 6,872.37	$\begin{array}{r} 25,679.01\\ 3,900.00\\ 5,300.00\\ (3) 5,394.00\\ 6,220.50\end{array}$	$14,314.94 \\ 1,646.50 \\ 879.30 \\ 5,870.39 \\ 651.87$	$\begin{array}{c} 216.07\\ 1,738.40\\ 160.03\\ 370.50\\ 779.14\end{array}$	Fair Fair Fair Fair Fair
San Juan San Miguel Sedgwick Summit Teller	5,549.11 6,950.94 6,122.70 5,522.65 12,356.81	5,408.84 (4) 4,880.00 4,800.00 14,370.05	140.27 $1,242.70$ $722.65$ (6) 2,013.24	$140.27 \\ 1,453.44 \\ .00 \\ 722.65 \\ .00$	Fair Fair Fair Fair Fair
Washington Weld Yuma	22,023.12 55,587.96 19,884.14	7,809.80 (3)38,254.25 8,881.30	$\begin{array}{c} 14,213.32\\ 17,333.71\\ 11,002.84 \end{array}$	$.00 \\ 1,008.53 \\ 1,174.69$	Good Good Fair

(2) Overpaid Treasurer.(3) Estimated.(4) Not available.

(5) Not checked.(6) Expense over earnings.

### OFFICES OF THE COUNTY SHERIFFS FOR THE YEARS 1917-1918

### Statement of Fees and Expense

County Adams Alamosa Arapahoe Archuleta	Earnings \$ 8,260.30 898.19 7,481.70 819.70	Salaries \$ 6,700.00 3,400.00 6,769.01 3,399.93	Earnings Over Expense \$ 1,560.30 (4) 2,501.81 712.69 (4) 2,580.23 217.75	Balance Due Treasurer \$ .00 .00 15.15 44.57	Condition of Books Poor Poor Fair Poor
Baca Bent Boulder Chaffee Cheyenne Clear Creek	3,217.75 3,362.74 10,230.73 4,389.50 1,495.60 2,454.73	$\begin{array}{r} 3,000.00\\ 3,346.77\\ 10,225.00\\ 4,599.50\\ 3,400.00\\ 4,600.00\end{array}$	$\begin{array}{r} 217.75 \\ 15.97 \\ 5.73 \\ (4) 210.00 \\ (4) 1.904.40 \\ (4) 2.145.27 \end{array}$	51.50 7.82 5.62 188.13 .00 .00	Poor Fair Fair Fair Fair Fair
Conejos Costilla Crowley Custer Delta		$\begin{array}{c} \bullet & 5,162.07\\ & 3,400.00\\ & 4,600.00\\ & 3,000.00\\ & 4,600.00 \end{array}$	$\begin{array}{c} (4) & 3.872.04 \\ (4) & 2.682.95 \\ (4) & 325.28 \\ (4) & 2.133.20 \\ (4) & 2.577.05 \end{array}$	.00 .00 .00 .00 381.39	Fair Poor Fair Poor Fair
Denver Dolores Douglas Eagle Elbert	$\begin{array}{c} (2) \\ (2) \\ 1,370.38 \\ 1,239.70 \\ 1,325.36 \end{array}$	3,400.00 3,400.00 3,400.00	<ul> <li>(4) 2.029.62</li> <li>(4) 2.160.30</li> <li>(4) 2.074.64</li> </ul>	.00 .00 .00	Poor Fair Fair
El Paso Fremont Garfield Gilpin Grand	$\begin{array}{r} 13,545.80\\ 6,590.02\\ 4,746.74\\ 2,170.38\\ 757.40\end{array}$	$\begin{array}{c} \textbf{(3)12,162.00} \\ \textbf{(3)} & 8.578.75 \\ & 6.035.35 \\ \textbf{(3)} & 4.600.00 \\ & 3.400.00 \end{array}$	$\begin{array}{r} 1,383.80 \\ (4) 1,988.73 \\ (4) 1,288.61 \\ (4) 2,429.62 \\ (4) 2,642.60 \end{array}$	$\begin{array}{c} .00\\ .00\\ .00\\ .00\\ .00\\ .00\end{array}$	Good Fair Fair Fair Fair
Gunnison Hinsdale Huerfano Jackson Jefferson	$\substack{4,141.39\\127.30\\11,829.80\\629.90\\4,484.75}$	$\begin{array}{r} 4,950.00\\ 3,000.00\\ 14,240.87\\ 3,000.00\\ 6,600.00\end{array}$	$\begin{array}{ccccc} (4) & 808.61 \\ (4) & 2,872.70 \\ (4) & 2,411.07 \\ (4) & 2.370.10 \\ (4) & 2,115.25 \end{array}$	$\begin{array}{c} .00\\ .00\\ .00\\ .00\\ .00\\ .00\end{array}$	Fair Poor Fair Fair Fair
Kiowa Kit Carson Lake La Plata Larimer	(2)	3,000.00 4,600.00 6,400.00 11,495.15	$\begin{array}{c} (4) & 497.80 \\ (4) & 2,410.56 \\ (4) & 1,176.75 \\ (4) & 1,179.05 \end{array}$	.00 256.76 .00 1,066.80	Fair Fair Poor Fair Fair
Las Animas Lincoln Logan Mesa Mineral		$\begin{array}{r} 15,492.69\\ 4,600.00\\ (1) \ 9,582.00\\ (3)11,600.00\\ 3,000.00\end{array}$	$\begin{array}{r} 1,361.18\\ 65.60\\ (4) 776.64\\ (4) 1,126.37\\ (4) 2,367.15\end{array}$	$34.20 \\ 16.66 \\ .00 \\ 2,374.11 \\ .00$	Fair Fair Fair Fair Poor
Moffat Montezuma Montrose Morgan Otero	2.777.00	$\begin{array}{r} 3.000.00\\ 3.400.00\\ 6.836.90\\ (3) 7,000.00\\ (3)10.160.00 \end{array}$	$\begin{array}{cccc} (4) & 1,245.30 \\ (4) & 623.00 \\ (4) & 2,701.78 \\ (4) & 1.919.20 \\ (4) & 2,520.70 \end{array}$	$24.90 \\ .00 \\ .00 \\ .00 \\ .00 \\ .00$	Fair Fair Fair Fair Fair
Ouray Park Phillips Pitkin Prowers	(3) 2,817.20	3,400.00 3,400.00 3,400.00 7,720.00	$\begin{array}{c} (4) & 1,452.75 \\ & & 398.10 \\ (4) & 582.80 \\ (4) & 530.84 \end{array}$	$3.35 \\ 434.74 \\ 15.99 \\ .00$	Poor Poor Fair Fair Fair
Pueblo Rio Blanco Rio Grande Routt Saguache	$\begin{array}{c} 2,856.15\\ 5,296.85\\ 6,530.70\\ 2,271.70\end{array}$	$\begin{array}{c} \textbf{(3)17,706.62} \\ \textbf{(3)000.00} \\ \textbf{4,467.41} \\ \textbf{7,248.40} \\ \textbf{3,400.00} \end{array}$	$\begin{array}{c} 838.28 \\ (4) & 143.85 \\ 829.45 \\ (4) & 717.70 \\ (4) & 1.128.30 \end{array}$	$33.56 \\ .00 \\ .00 \\ .00 \\ 60.00$	Fair Fair Good Good Fair
San Juan San Miguel Sedgwick Summit Teller	$\begin{array}{c} 2,034.65\\ 4,147.94\\ 3,478.80\\ 2,379.08\\ 6,123.18 \end{array}$	$\begin{array}{r} 3,249.72 \\ 4,600.00 \\ 3,400.00 \\ 3,000.00 \\ 11,520.33 \end{array}$	$\begin{array}{c} (4) & 1,215.07 \\ (4) & 452.06 \\ & 78.40 \\ (4) & 620.92 \\ (4) & 5.397.15 \end{array}$	118.6599.3281.26.00.00	Fair Fair Fair Fair Fair
Washington Weld Yuma	3,028.55 11,268.46 5,450.10	(3)391.01 (3)11,600.00 5,418.00	$\begin{array}{c} (4) & 362.56 \\ (4) & 331.54 \\ & 32.10 \end{array}$	$\begin{array}{c} .00\\ .05\\ .00 \end{array}$	Fair Good Fair

Overpaid Treasurer \$640.00.
 No report made.
 Estimated.
 Expense over earnings.

### OFFICES OF THE COUNTY COURTS FOR THE YEARS 1917-1918

### Cash Receipts

County	Bal. Jan. 1, 1917	Receipts	Total
Adams	\$	\$ 19.268.18	\$ 19,268.18
Adams Alamosa Arapahoe	(1) (2) 1,954.02	$1,688.62 \\ 8,494.35$	1,688.62 10,448.37
Archuleta Baca		$1,192.50 \\ 3,051.45$	1,192.50 3,051.45
Bent	(1) 89.69	1,120.16	1,209.85
Boulder		$21,573.48 \\ 4,226.13$	$22,879.91 \\ 4,226.13$
Cheyenne Clear Creek		1,220110	1,220,120
Conejos		1 100 50	1,109.59
Costilla	(1) $(1)$ $113.55$	1,109.59 288.71	402.26
Costilla Crowley Custer	$\dots \dots $	4,330.60 1,474.83	4,412.97 1,474.83
Delta	(1)	2,940.43	2,940.43
Denver Dolores	(4)	148.50	148.50
Dolores Douglas Eagle	(1) 70.47	2,336.63 2,627.80	$2,336.63 \\ 2,698.27$
Elbert	(1) 95.37	2,757.57	2,852.94
El Paso	2,881.72	23,755.32	26,637.04
Fremont		$11,518.50 \\ 7,212.66$	12,486.69 7,595.44
Gilpin	(1) 104.58 (8)	697.74	802.32
Gunnison		5,335.47	5,728.01
Hinsdale		13,575.84	13,899.10
Jackson Jefferson	(1)	646.01 9,898.76	646.01 10,305.04
Kiowa Kit Carson Lake	(1) 259.39	$1,306.50 \\ 5,307.74$	1,319.05 5,567.13
La Plata		$\begin{array}{c} 8,869.47\\ 7,008.52 \end{array}$	$8,935.23 \\ 7,141.70$
Larimer		21,115.87	26,525.01
Las Animas Lincoln	2,166.34	40,541.43 5,799.50	$\begin{array}{r} 42,707.77 \\ 5.799.50 \end{array}$
Lincoln Logan Mesa	2,547.94	8,177.21 8,627.36	$8,177.21 \\ 11,176.30$
Minêral		0,021.00	11,170.00
Moffat		2,226.80 2,287.67	2,398.15
Montezuma Montrose		3,413.32	$2,396.12 \\ 3,637.02$
Morgan Otero	(1)	$5,153.96 \\ 9,294.06$	5,153.96 9,294.06
Ouray	(1) 45.17	1,674.02	1,719.19
Park Phillips	(1)	$996.70 \\ 3,111.23$	996.70 3,111.23
Pitkin Prowers	(1)	$497.35 \\ 2.299.97$	$497.35 \\ 2.299.97$
Pueblo		28,085.62	32,125.45
Rio Blanco	(1) 67.55	$927.12 \\ 4,061.53$	$994.67 \\ 4,190.82$
Routt		11,810.50	12,199.73
Saguache		2,683.10	2,683.10
San Juan San Miguel Sedgwick	41.30 17.10	5,574.55 3,620.33	5,615.85 3,637.43
Sedgwick	(1) 885.08	$1,565.15 \\ 1,768.85$	$1.565.15 \\ 2,653.93$
Teller	1,964.78	10,500.10	12,464.88
Washington Weld		$\begin{array}{r}4,332.37\\31,814.73\end{array}$	4,332.37 35,826.79
Yuma		01,014.10	00,020.19
Totals	\$ 31,760.64	\$395,823.46	\$427,584.10
(1) Cash fees only.			

Cash fees only.
 T months only.
 No audit made by Examiners.
 No cash statement.

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## OFFICES OF THE COUNTY COURTS FOR THE YEARS 1917-1918

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### Cash Disbursements

County	Disbursements	Bal. Dec. 31, 1918	Total
Adams		\$ 1,768.69	\$ 19,268.18
Alamosa	1,200.00	488.62	1,688.62
Alamosa Arapahoe Archuleta		1,846.67	10,448.37
Archuleta	811.95 3,035.25	$\substack{\textbf{380.55}\\\textbf{16.20}}$	$1,192.50 \\ 3,051.45$
Baca		10.20	0,001.10
Bent	1,209.85		1,209.85
Boulder	21,259.02 	$\substack{\textbf{1,620.89}\\ \textbf{506.95}}$	22,879.91 4,226.13
Chevenne		906.99	4,220.13
Clear Creek			
Consist		320.36	1,109.59
Conejos Costilla	402.26	320.30	402.26
Crowlow	4 0 2 9 0 9	382.98	402.26 4,412.97
Custer Delta	1,474.83 2,661.45	278.98	$1.474.83 \\ 2.940.43$
Derta	2,001,45	410.00	4.340.40
Denver			
Dolores Douglas	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	3.95	$\begin{array}{r}148.50\\2,336.63\end{array}$
Eagle	2.640.52	57.75	2,698.27
Elbert		177.31	2.852.94
El Paso	22,365.12	4,271.92	26.637.04
Fremont	11,121.21	1.365.48	12.486.69
Garfield		$1,097.62 \\ 62.25$	7,595.44
Gilpin Grand		62.25	802.32
Grand			
Gunnison	5,320.69	407.32	5,728.01
Hinsdale	13,638.44	260,66	13,899.10
Jackson			646.01
Jefferson		706.01	10,305.04
Kiowa	1,122.65	196.40	1.319.05
Kit Carson	4,296.27	1,270.86	5,567.13
Lake La Plata		1,854.68	8 935 23
La l'Itata		$3,515.74 \\ 1,872.93$	$7,141.70 \\ 26,525.01$
Las Animas		7,466.94	42,707,77
Lincoln	5,799.50	1,100.01	5,799.50
Logan	5,812.42	2,364.79	8,177.21
Mesa Mineral		2,476.52	11, 176.30
Moffat		333.05	2.398.15
Montrose		$162.85 \\ 382.98$	$2.396.12 \\ 3.637.02$
Morgan	4,890.16	263.80	5,153.96
Otero	9,294.06		9,294.06
Ouray	1,621.39	97.80	1,719.19
Park			996.70
Phillips Pitkin		51.40	$3,111.23 \\ 497.35$
Prowers		(10) 314.36	2,299.97
Pueblo	00 450 05		, i
Rio Blanco		$2,674.60 \\ 195.40$	$32,125.45 \\ 994.67$
Rio Grande		1,986.04	4,190.82
Routt		= 496.00	12,199.73
Saguache		.64	2,683.10
San Juan		407.27	5,615.85
San Miguel Sedgwick	3.035.13 1.478.29	602.30 86.86	3,637.43 1 565 15
Summit	1 823 15	830.78	$1,565.15 \\ 2,653.93$
Teller	10,198.81	2,266.07	$1\overline{2}.464.88$
Washington	4,300.29	32.08	$4\ 332.37$
Weld		7,816.67	35,826.99
Yuma			
Totals	\$372,171.85	\$ 55,412.25	\$427,584.10
(10) Overpaid Treasurer.			

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### OFFICES OF THE COUNTY COURTS FOR THE YEARS 1917-1918

### Fee Statement

County	Earnings	Salaries Paid or Estimated	Earnings Over Expense	Balance Due Treasurer	Condition of Books
Adams Alamosa Arapahoe Archuleta			\$ 2.759.72 (1) 1,729.80 1,097.57	785.28	Poor Poor Fair Poor
Baca	13,158.71	<ul> <li>(6) 5,600.00</li> <li>(6) 2,373.75 9,078.30</li> </ul>	(1) $2,548.55$ (1) $1,200.91$ 4,080.41		Fair Poor Fair
Cheyenne Clear Creek	3,419.28	4,106.95	(1) 687.67		Fair
Conejos( Costilla Crowley( Custer Delta	5) $1,521.37$ 439.92 5) $2,675.63$ 1,474.83 4,200.50	$\begin{array}{c} (6) & 3,600.00 \\ (6) & 2,802.26 \\ & 3,600.00 \\ & 1,474.83 \\ & 0.00 \end{array}$	$\begin{array}{cccc} (1) & 2,078.63 \\ (1) & 2,362.34 \\ (1) & 924.37 \end{array}$		Poor Poor Poor Poor
	4,209.50	3,600.00		278.98	Poor
Denver Dolores Douglas Eagle Elbert	$\begin{array}{r} 159.70 \\ 2,448.95 \\ 1,662.88 \\ 2,921.94 \end{array}$	$\begin{array}{c} 144.55 \\ (6) & 2,567.36 \\ (6) & 2,400.00 \\ 2,397.51 \end{array}$	$\begin{array}{ccc} & 15.15 \\ (1) & 118.41 \\ (1) & 737.12 \\ & 524.43 \end{array}$	306.71	Poor Poor Poor Fair
El Paso	14,314.65	14,077.00	217.65	1,591.55	Good
Fremont Garfield Gilpin Grand	$4,330.54 \\ 3,483.75 \\ 1,820.68 \\ 1,385.60$	5,400.00 5,427.14 3,600.00 2,400.00	$\begin{array}{c} (1) & 1,069.46 \\ (1) & 1,943.39 \\ (1) & 1,779.32 \\ (1) & 1,014.40 \end{array}$	149.00	Fair Fair Poor Poor
Gunnison( Huerfano	9) $236.60$ 4,529.10	1,200.00		37.40	Poor Fair
Jackson Jefferson Kiowa	970.34 6,311.65 2,583.26	$\begin{array}{c} 2,400.00\\ (7) 5,632.50\\ 2,122.65\end{array}$	(1) 1,429.66 679.15 460.61	561.01 133.56	Poor Fair Fair
Kit Carson( Lake	5,584.71	(7) 5,400.00 5,338.30	$\substack{428.35\\246.41}$	$490.87 \\ 1,203.89$	Poor Fair
La Plata Larimer Las Animas	7,597.17 11,464.80 14,960.54	5,400.00 10,473.33 10,158.65	$2,197.17 \\ 991.47 \\ 4,801.89$	$(10)$ $\begin{array}{c} 3,377.46 \\ 625.04 \\ 3,074.24 \end{array}$	Poor Fair Poor
Lincoln Logan	2.768.49 7,798.38	4,005.45 7,400.00	(11) 1,236.96 398.32	2,364.79	Poor Fair
Mesa Mineral Moffat	$10,195.26 \\ 594.85 \\ 2,558.90$	$egin{array}{c} 8,424.45\ 2,000.00\ 2,600.00 \end{array}$	$\begin{array}{c} 1,770.81 \\ (11) \ 1,405.15 \\ (11) \ 41.10 \end{array}$	839.79	Fair Poor Poor
Montezuma	2,475.75	2,484.00	(11) 8.25	(10) 25.85	Poor Fair
Montrose Morgan	$3,187.03 \\ 6,347.28 \\ 9,365.10$	(7) 5,498.00 8,478 $75$	$849.28 \\ 886.35$	$ \begin{array}{r}     1.07 \\     263.80 \\     (10) 1.61 \end{array} $	Fair Good
Otero Ouray	1,460.91	3,600.00	(11) 2,149.09	97.80	Fair
Park Phillips	$1,030.30 \\ 3,327.50$	2,400.00 2,471.00	$(11) \begin{array}{c} 1,369.70 \\ 856.50 \end{array}$	51.40	Fair Fair
Pitkin Prowers Pueblo	$\begin{array}{r} 497.35\\ 2,456.96\\ 17,161.01 \end{array}$	2,400.00 3,600.00 13,147.00	$\begin{array}{cccc} (11) & 1,902.65 \\ (11) & 1,143.03 \\ & 4,014.01 \end{array}$	(10) 314.36 7.83	Fair Poor Good
Rio Blanco Rio Grande	$\substack{616.26\\3,417.39}$	2,000.00 3,385.20	(11) 1,383.74 32.19	1,986.04	Poor Fair
Routt Saguache San Juan	7,355.26 1,895.28 3,837.93	4,425.80 2,400.00 3,000.00	$(11) \begin{array}{c} 2,929.46\\ 504.72\\ 837.93 \end{array}$	155.76 288.65	Fair Fair Fair
San Miguel Sedgwick	$1,667.70 \\ 1,614.04$	3,790.00 2,400.00	(11) 2,122.30 (11) 785.96	$\begin{smallmatrix}502.85\\86.86\end{smallmatrix}$	Fair Fair
Summit Teller Washington	2,542.25 8.651.10 5,315.05	2,400.00 8,200.95 (7) 5,400.00	$\begin{array}{c} 142.25 \\ 450.15 \\ (11) 84.95 \end{array}$	$.85 \\ 32.08$	Fair Fair Fair
Weld Yuma	14,141.81 6,008.71	10,800.00 3,600.00	3,341.81 2,408.71	3,677.23 932.11	Good Fair
	3,000.11	0,000.00	2,100.11		A 6411

(3) Not available.
(5) Biennial fees not included.
(6) Overpaid on salaries.
(7) Estimated.

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(9) One year.(10) Overpaid Treasurer.(11) Expense over Earnings.

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### OFFICES OF THE DISTRICT COURTS FOR THE YEARS 1917-1918

### Statement of Cash Receipts

County Adams Alamosa Arapahoe Archuleta Baca	**************************************	Jan. 1, 1917 2,896.44 ) .00 ) 4,812.40 43.56 195.75	Receipts \$ 7,028.52 2,035.54 2,264.93 1,105.76 2,379.15	Total \$ 9,924.96 2,035.54 7.077.33 1,149.32 2,574.90
Bent Boulder Chaffee Cheyenne Clear Creek	(1)	$212.40 \\ 1,594.46$	$2,354.56 \\97,166.29$	2,566.96 98,760.75
		568.69	933.42	1,502.11
Conejos	(7)	$572.28 \\ 56.45$	6,198.69 507.78 4,257.07 3,322.52	$\begin{array}{r} 6,308.18\\ 627.63\\ 4.829.35\\ 3,378.97\end{array}$
Denver Dolores Douglas Eagle Elbert	(7)	47.55 132.01	$157.55\ 315.76\ 1,195.76$	$157.55\ 363.31\ 1,327.77$
El Paso Fremont Garfield Gilpin Grand		5,818.30 1,438.64 271.47 104.39 43.80	$\begin{array}{r} 8,357.23\\ 12,441.72\\ 10,258.38\\ 790.45\\ 1,081.45\end{array}$	$14,175.53\\13,880.36\\10\ 529.85\\894.84\\1,125.25$
Gunnison Hinsdale	(7)	246.99	698.79	945.78
Hinsdale Huerfano Jackson Jefferson	(7)	682.00 .00 1,595.00	$\begin{array}{r} 9,829.41\\ 909.05\\ 4,713.20\end{array}$	$\begin{array}{r}10,511.41\\909.05\\6,308.20\end{array}$
Kiowa Kit Carson Lake La Plata Larimer	(7)	$290.89 \\ 215.95 \\ 309.61 \\ 2,030.30$	4,865.61 2,988.96 3 356.14 27,893.16	5,156.50 3,204.91 3,665.75 29,923.46
Las Animas Lincoln Logan Mesa Mineral		$1,508.61 \\ 307.01 \\ 2.059.04 \\ 269.50$	$\begin{array}{r} 18,610.73\\ 1,142.85\\ 49,162.02\\ 10,113.57\end{array}$	20,119.34 1,449.86 51,221.06 10,383.07
Moffat Montezuma Montrose Morgan	(1)	$\begin{array}{c} 11.80\\ 12.50\end{array}$	$\begin{array}{c} 6.031.56\\ 2.234.80\end{array}$	$6.043.36 \\ 2,247.30$
Otero		1,604.35	5,849.47	7,453.82
Ouray Park Phillips Pitkin Frowers		$18.81 \\ 37.64 \\ 96.74 \\ 46.49 \\ 421.15$	$\begin{array}{r} 810.12\\ 1,306.71\\ 1,699.86\\ 791.76\\ 29,312.02 \end{array}$	$\begin{array}{r} 828.93 \\ 1,344.35 \\ 1,796.60 \\ 838.25 \\ 29,733.17 \end{array}$
Pueblo Rio Blanco	(3)	6,340.35	36,258.78	42,599.13
Rio Grande		$920.02 \\ 4,512.96$	$\frac{14.884.36}{14,063.92}$	15,804.38 18,576.88
San Juan San Miguel Sedgwick Summit Teller		$17.90 \\ 132.72 \\ 44.85 \\ 89.70 \\ 1,909.67$	2,479.80 748.85 2,076.31 1,077.35 7,664.41	2,497.70 88!. <b>57</b> 2,121.1 <b>6</b> 1,167.05 9,574.08
Washington Weld Yuma		$521.49 \\ 5,639.56 \\ 1,838.28$	$11,527.17 \\ 56,045.45 \\ 19,271.46$	$\begin{array}{c} 12.048.66\\ 61,685.01\\ 21,109.74 \end{array}$
Totals	\$ 5	2,769.81	\$512,570.18	\$565,339.99

No cash statement.
 No Report.
 Twenty-five months.
 Fees only.

(6)(7)

### OFFICES OF THE DISTRICT COURTS FOR THE YEARS 1917-1918

### Statement of Cash Disbursements

County	Disbursements	Bal. Dec. 31, 1918	Total
Adams	\$ 6,142.08	\$ 3,782.88	\$ 9,924.96
Alamosa Arapahoe	2,035.54 2,123.67	$.00 \\ 4,953.66$	2,035.54 7,077.33
Archuleta	994.39	154.93	1,149.32
Baca	2,252.60	322.30	2,574.90
Bent		593.52	2,566.96
Boulder Chaffee	96,251.20	2,509.55	98,760.75
Cheyenne	(1)		
Clear Creek	561.60	940.51	1,502.11
Conejos	5,665.20	642.98	6,308.18
Costilla	469.22 4.195.20	$158.41 \\ 634.15$	$627.63 \\ 4,829.35$
Crowley Custer	3,302.32	76.65	3,378.97
Delta	(1)		
Denver	(3)	•	•
Dolores Douglas	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{r} 6.70\\72.49\end{array}$	157.55
Eagle	1.116.18	211.59	$363.31 \\ 1,327.77$
Elbert	(1)		
El Paso		5,243.57	14,175.53
Fremont	12,711.71	1.168.65	13,880.36
Gilpin		$\substack{1,039.76\\78.82}$	10,529.85 894.84
Grand	1,056.55	68.70	1,125.25
Gunnison	575.00	370.78	945.78
Hinsdale Huerfano Jackson	(1)	662.01	10 511 41
Jackson	9,849.40 908.95	.10	$10,511.41 \\ 909.05$
Jefferson	6,248.20	60.00	6,308.20
Kiowa	······ (1) ·		
Kit Carson	3.519.35	$ \begin{array}{r}     1,637.15 \\     (4)                                $	5,156.50
Lake La Plata	3,161.21 3,268.64	$\begin{array}{c} (4) & 43.70 \\ & 397.11 \end{array}$	$3,204.91 \\ 3,665.75$
Larimer	3 268.64 26,738.44	3,185.02	29,923.46
Las Animas		1,880.68	20,119.34
Lincoln		$358.58 \\ 1,643.88$	1,449.86 51,221.06
Logan Mesa	9,646.02	737.05	10,383.07
Mineral	(1)		
Moffat	5.969.26 ·	74.10	6,043.36
Montezuma Montrose	2,227.30	20.00	2,247.30
Morgan Otero	(1)		
Otero	5,946.54	1,507.28	7,453.82
Ouray		28.81	828.93
Park Phillips		$\substack{636.75\\195.02}$	$1,344.35 \\ 1,796.60$
Pitkin	759.63	78.62	838.25
Prowers	29,166.45	566.72	29,733.17
Pueblo	37,043.74	5,555.39	42,599.13
Rio Blanco Rio Grande	14,201.45	1,602.93	15,804.38
Routt	16,758.03	1,818.85	18,576.88
Saguache	(1)		
San Juan	2,423.35	74.35	2,497.70
San Miguel Sedgwick	748.80 1,883.58	$132.77 \\ 237.58$	$881.57 \\ 2,121.16$
Summit	1.103.90	63.15	1,167.05
Teller	8,272.01	1,302.07	9,574.08
Washington	11,234.49	814.17	12,048.66
Weld Yuma	54,143.12 17,691.11	$7,541.89 \\ 3,418.63$	$61,685.01 \\ 21.109.74$
		\$ 59,304.96	\$565,339.99
Totals		φ 00,004.00	\$909,339 <b>.</b> 39

(1) No cash statement.(3) No report.

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### OFFICES OF THE DISTRICT COURTS FOR THE YEARS 1917-1918

### Statement of Fees and Expense

1 -			Earnings Over	Balance Duc	Condition
County	Earnings	Salaries	.Expense	Treasurer \$.00	of Books Fair
Adams Alamosa	$   \begin{array}{r}     \$ 5,802.12 \\     2,438.43   \end{array} $	\$ 6,900.00 3,000.00	(8) \$1,097.88 (8) 561.57	.00	Fair
Alamosa Arapahoe Archuleta	$\substack{3,273.04\\701.02}$	3,200.00 3,000.00	73.04 (8) 2,298.98	$\substack{111.97\\21.65}$	Fair Fair
Baca	1,982.60	2,000.00	(8) 17.40	.00	Poor
Bent	1,802.88	. 2,800.00	(8) 897.12	.00	Fair
Boulder Chaffee	$7,562.81 \\ 1,590.80$	$\begin{array}{c} 6 & 642.50 \\ 3,000.00 \end{array}$	920.31 (8) 1,409.20	2,663.35 .00	Fair Fair
Cheyenne	) 347.80	1,200.00	(8) 852.20	.00	Poor
Clear Creek	847.26	3,200.00	(8) 2,352.74	00.	Poor
Conejos	$2.142.38 \\ 401.86$	3,247.31	(8) 1.104.93 (8) 1.998.14		Fair Poor
Crowley	3,046.46	2,400.00 3,200.00	(8) 153.54	.00	Fair
Costilla Crowley Custer Delta	$652.05 \\ 2,133.20$	2,000.00 3,400.00	(8) 1 347.95 (8) 1,266.80	$.00 \\ .00$	Fair Fair
		•,•••••	(0) 1,20000		
Denver	141.44	2,000.00	(8) 1,858.56	.00	Fair
Douglas Eagle	$\begin{smallmatrix}&266.88\\1,082.60\end{smallmatrix}$	3,000.00 3,000.00	(8) 2,733.12 (8) 1,917.40	$^{00.}_{00.}$	Fair Poor
Eagle Elbert	225.30	2,000.00	(8) 1,774.70	.00	Poor
El Paso	9,189.85	9,495.34	(8) 305.49	.00	Good
Fremont Garfield	$3,245.36 \\ 3,431.79$	$3,600.00 \\ 3,963.15$	(8) 354.67 (8) 531.36	$\substack{79.21\\.00}$	Fair Fair
Gilpin	808.25	3,200.00	(8) 2,391.75	.00	Fair
Grand	975.50	3,000.00	(8) 2,024.50	.00	Fair
Gunnison Hinsdale	$1,141.17 \\ 116.30$	$\begin{array}{c} 3 & 200.00 \\ 2,000.00 \end{array}$	(8) 2,058.83 (8) 1,883.70	.00.00	Fair Poor
Hueriano	5,746.16	5,701.97	44.19	1.97	Fair
Jackson Jefferson	$922.20 \\ 2,726.71$	2,000.00 3,300.00	(8) 1,077.80 (8) 573.29	$.00 \\ .00$	Fair Fair
Kiowa	882.10	2,000.00	(8) 1.117.90	.00	Poor
Kit Carson	2,615.29	3 300.00	(8) 684.71	.00	Poor
Lake La Plata	2,828.25 3,098.89	3,000.00 4,250.00	(8) 171.75 (8) 1,151.11	.00 .00	Poor Fair
Larimer	5,517.14	7,581.60	(8) 2.064.46	.00	Good
Las Animas	8,942.51	9,955,55	(8) 1,013.04	278.00	Fair
Lincoln Logan	1,006.34 5,338.49	$3,400.00 \\ 3,455.00$	$\begin{array}{c} (8) & 2,393.66 \\ & 1,883.49 \end{array}$	$\begin{array}{c} .00\\ 32.00 \end{array}$	Fair Good
Mesa	3,116.32	4.050.00	(8) 933.68	.00	Fair
Mineral	76.70	2,000.00	(8) 1,923.30	.00	Poor
Moffat Montezuma	$1,872.05 \\ 1,793.85$	2,400.00 3,400.00	(8) 527.95 (8) 1.606.15	$^{00.}_{00.}$	Fair Fair
Montrose	3.898.43	4,379.00	(8) 480.57	.00	Fair
Otero	$4,290.66 \\ 4.858.93$	$4.880.00 \\ 6.077.25$	(8) 589.34 (8) 1,218.32	$65.00 \\ .00$	Poor Fair
Ouray	592.14	3,000.00		.00	
Park	682.30	2,000.00	(8) 1,317.70	.00	Fair Fair
Phillips Pitkin	$1.762.02 \\ 1.027.26$	3,000.00 3,400.00	(8) 1,237.98 (8) 2,372.74	.00.00	Fair Fair
Prowers	3,428.47	3,600.00	(8) 171.53	.00	Fair
Pueblo	6,548.25	10,741.20	(8) 4,192.95	41.30	Good
Rio Blanco(3) Rio Grande	1,796.93	3,000.00	(8) 1,203.07	.00	Fair
Rio Grande Routt	3,710.50	3,600.00	110.50	.00	Fair
		3,000.00	(8) 2,278.67	.00	Poor
San Juan San Miguel	$2,742.28 \\ 663.05$	3,000.00 3,000.00	(8) 257.72 (8) 2,336.95	$.00 \\ .00$	Fair Fair
Sedgwick	979.36	3,000.00	(8) 2.020.64	.00	Fair
San Juan San Miguel Sedgwick Summit Teller	$1,313.82 \\ 4,674.21$	$(5) \begin{array}{c} 2,000.00\\ 7,800.00 \end{array}$	(8) 686.18 (8) 3,125.79	$.00 \\ .00$	Fair Fair
Washington(6)		2,841,66			
Weld	7,491.33	(5) 9,960.00	(8) 2,468.67	$\substack{\substack{34.20\\1,578.03}}$	Fair Good
Tuma	3,262.78	3,200.00	62.78	.00	Fair
(2) No report for 1	1917.	(6)	Twenty-five	months.	

(2) No report for 1917.
(3) Nor report for 1917-1918.
(5) Estimated.

(6) Twenty-five months.(8) Expense over earnings.

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### OFFICES OF THE COUNTY TREASURERS FOR THE YEAR 1919

### Balance 'Tax Miscellaneous County Jan. 1, 1919 Collections Collections Total Adams .....\$ Alamosa Arapahoe Archuleta Baca ..... 599,948.62307.305.66397,238.43149,299.5383.418.82 394 033 51 $\begin{array}{r}122,496.29\\77,427.38\\83,466.36\end{array}$ \$ \$ \$ 40,976.95 188,901.33 45,103.54 268,668.53 37,635.22 92,760.74 18,903.57 210,793.13 43,376,24 134,628.98 32,787.91 343,426.391,115,847.84 260,399.75 213,532.56 191,926.26 Bent 52,430,5998,077.19 $243,195.21 \\ 843,796.31 \\ 186,583.78$ 47.800.59173.974.34Boulder Chaffee 35,580.82 38,235.15 Cheyenne ..... Clear Creek ..... 144.679.71108.231.7339,059.13 29,793.7 2 47 152 42 36.542.1174,304.85158,562.23Coneios 52,334.68 168,796.87 295,436.40 (3)344.868.02289.532.07Costilla Costilla ..... Crowley ..... $\begin{array}{r} 42,918.91 \\ 62,812.13 \end{array}$ (4)143,386.88 191,852.88 34,867.06 18,769.49 37,148.00 8,635.95 64,553.44 297,711.25 39.419.3466,350.13 403.480.72 Denver 195.759.23 Dolores 7.578.94 Douglas 34.763.70 Eagle 36.628.36 Elbert 47,162.79 $\substack{8,148.173.45\\47,913.45\\219,600.96\\214.589.76}$ 6,363,595.74 1,588.818.48 27,754.30149,929.15 140,176.49 12,580.21 34,908.11 37,784.9143.332.39206.373.66 296.868.84 1,358,648.29 191.691.32 1.677.222.96 $\begin{array}{c} 60,072.51 \\ 68,375.25 \end{array}$ $\begin{array}{r} 452,333.51\\ 362,735.51\end{array}$ $73,057.82 \\ 50,980.06$ 585,663.84482,090.8217,406.7865.843.26Gilpin ..... Grand ..... 56.416.13 38,577.18 112,400.09164,260.0368.922.35 29,494.42 $62,158,42 \\ 9,241.01$ 211,207.49 Gunnison ..... 77,693.84 351,059.75 48,170.12463,112.23Hinsdale ..... Huerfano ..... 23,129.06 15,800.05 82,110.6723,147.74158,828.8769,506.01 311,495.55 Jackson Jefferson ...... 29,473.4360.935.1452,811.48329,589,51105, 432.65549.353.52 Kiowa 47.230.50 134,555.43 25,495.80 207,281.73 201,201,13383,520.03424.928.01401,251.04287,703,66280,185.5538,966.13 56,850.24 40,934.29 48,286.34 293.753.47 59,211.23 74.234.96 787.160.12 228.367.59 1.089.762.67 Las Animas ..... 172 780.13 738,912.89 133,310.98 1,045,004.00 133,312.83271,712.73932.293.89594,481.8635,761.4538,985.00 349,296.34 232,411.83180,606.361,404,010.73944,206,51 65,292.10 16.661.35 31.584.37143.709.20 45,756.24 221,049.81 Moffat Montezuma ..... 60,936.92 272.668.45 47,772.3485,950.01381,377.71 Montrose 37,944.29 Morgan 200,854.89 Otero 127,080.04 348,921.34776,572.25 629,575.17 472,815.64 92.655.14 1,070,082.28927,480.45 170,825.24 25,853.4922,726.98202,746.8425,889.02150,647.18 $\substack{120,673.13\\127,770.40\\208,529.15}$ Ouray ..... 17,313.33 163,839.95 25,821.9437,673.0714,913.21176,319.32 Park Phillips Pitkin 448,949.06 136,635.87378,281.97 $177,438.10\\610.221.60$ 81.292.45 Prowers ..... 1,591.222.70 267.058.78 1,960,403.47 Pueblo 97,598.42 Rio Blanco ...... Rio Grande ..... 61,354.63 24,564.79 183,517.84 85,051.6690,827.9250,757.24208,455.46283,960.6787,893.31105.017.68 381,400.43 479,806.27431,546.45Routt \_\_\_\_\_\_Saguache \_\_\_\_\_\_ (4) 181,766.29 199,022.92 San Juan San Miguel Sedgwick Summit 97,497.60190,559.6920,479.09 151,528.03257,264.8733,551.34 12,926.53 53.778.6540.822.34 49.418.98 $\begin{array}{r} 43,785.01\\ 10,762.18 \end{array}$ 230,062.1579,806.99 314,669.50139,988.1553,279.12 284,774.51 128,647.15 466,700,78 Teller ..... Washington 46,683.05 Weld 257,029.14 Yuma 58,823.73 291,691.41 71,340.50 409,714.96 2,488,660.26 1.638,009.91283,698.84 593,621.21 53,830.47 396,353.04 Totals.....\$4,118,419.14 \$26,518,456.55 \$7,042,106,73 \$37.678.982.42

### Cash Receipts

(3) Sec. 5538 and 5690 R. S. 1908 not complied with.
(4) Sec. 5713 R. S. 1908 not complied with.

## OFFICES OF THE COUNTY TREASURERS FOR THE YEAR 1919

## Cash Disbursements

County	Remitted to State Treasurer	Disbursements all other sources	Balance Dec. 31, 1919	Total
Adams Alamosa Arapahoe Archuleta Baca	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		$\begin{array}{c} \$ & 64,320.13 \\ 54,916.04 \\ 41,764.42 \\ 34,240.46 \\ 66,729.69 \end{array}$	$\begin{array}{ccccccc} \$ & 599.948.62 \\ & 307.305.66 \\ & 397.238.43 \\ & 149.299.53 \\ & 210.793.13 \end{array}$
Bent Boulder Chaffee Cheyenne Clear Creek	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 243,283.09\\ 892,695.82\\ 199,995.58\\ 145,286.71\\ 135,650.96\end{array}$	$\begin{array}{c} 64.489.56\\ 87,164.03\\ 29,997.56\\ 34,118.83\\ 41,298.73\end{array}$	343,426.39 1,115,847.84 260,399.75 213,532.56 191,926.26
Conejos Costilla Crowley Custer Delta	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$183,300.97\\285,736.66\\236,306.30\\41,481.63\\314,769,71$	$\begin{array}{c} 86,318.49\\ 43,590.55\\ 25,265.90\\ 15,461.40\\ 40,124.86\end{array}$	$\begin{array}{c} 295,436.40\\ 344.868.02\\ 289,532.07\\ 64.553.44\\ 403,480.72\end{array}$
Denver Dolores Douglas Eagle Elbert	4,693.28 32,676.48 22,142.50	$\begin{array}{r} 6,988,053,33\\ 33,729,01\\ 158,126,93\\ 137,624,41\\ 200,052.07 \end{array}$	$\begin{array}{r} 170,850.92\\9,491.16\\28,797.55\\54,822.85\\52,069.72\end{array}$	$\begin{array}{r} 8,148,173.45\\ 47,913.45\\ 219,600.96\\ 214,589.76\\ 296,868.84\end{array}$
El Paso Fremont Garfield Gilpin Grand	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\substack{ 1,431,464.43\\ 471,623.28\\ 353,301.10\\ 85,763.84\\ 105,246.96 }$	53,959.63 55,831.40 73,195.32 16,294.79 39,421.02	$\begin{array}{r} 1,677,222.96\\ 585,463.84\\ 482,090.82\\ 112,400.09\\ 164,260.03 \end{array}$
Gunnison Hinsdale Huerfano Jackson Jefferson	2,644.71           40,406.81           17,173.85	250,620.75 33,492.30 336,622.65 62,766.72 349,633.40	57.617.83 12,033.11 86,082.77 25,492.08 131,550.07	351,059.75 48,170.12 463,112.23 105,432.65 549,353.52
Kiowa Kit Carson Lake La Plata Larimer	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 114.663.65\\ 262.137.96\\ 315,884.34\\ 316,855.66\\ 927,436.12\end{array}$	$\begin{array}{c} 62,797.86\\ 60,662.51\\ 81,177.97\\ 41,913.70\\ 37,769.00 \end{array}$	$\begin{array}{r} 207,281.73\\ 383,520.03\\ 424,928.01\\ 401,251.04\\ 1,089,762.67\end{array}$
Las Animas Lincoln Logan Mesa Mineral	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$770,075.28\\221,447.43\\1,106,095.88\\683,961.29\\46,179.19$	$\begin{array}{c} 163,072.45\\74,685.61\\190,789.85\\176\ 010.42\\14,950.19\end{array}$	$1,045,004,00\\349,296,34\\1,404,010.73\\944,206,51\\65,292,10$
Moffat	18,511.88           49,395.91           74,796.39	$\begin{array}{c} 170,808.55\\ 285,497.76\\ 354,437.23\\ 792,836.70\\ 710,039.31 \end{array}$	$\begin{array}{r} 29,730.46\\77.368.07\\68,982.50\\202,449.19\\135,404.14\end{array}$	$\begin{array}{r} 221,049.81\\ 381,377.71\\ 472,815.64\\ 1,070.082.28\\ 927,480.45\end{array}$
Ouray Park Phillips Pitkin Prowers	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 126,632.44\\ 115,372.36\\ 353,020.39\\ 145,037.99\\ 463,921.27\end{array}$	22,913.13 34,758.45 50,862.83 18,239.25 89,032.72	$\begin{array}{c} 163.839.95\\ 176.319.32\\ 448.949.06\\ 177.458.10\\ 610.221.60\end{array}$
Pueblo Rio Blanco Rio Grande Routt Saguache	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 1,643.576.72\\ 133.428.49\\ (7) \ 283,623.78\\ 351,318.39\\ (7) \ 340,452.43\end{array}$	$\begin{array}{r} 116,946.92\\32,034.69\\58,955.96\\76,740.46\\55,551.74\end{array}$	$\begin{array}{r} 1,960,403.47\\ 183,517.84\\ 381,400.43\\ 479,806.27\\ 431,546.45\end{array}$
San Juan San Miguel Sedgwick Sumnit Teller	25,428.12           30,833.52           16,729.83	$\begin{array}{c} 103,619.27\\ 215,783.55\\ 250.914.08\\ 79,637.04\\ 405,801.18\end{array}$	35,969.27 16,053.20 32,921.90 43,621.28 33,485.96	$\begin{array}{c} 151,528.03\\ 257,264.87\\ 314,669.50\\ 139,988.15\\ 466,700.78\end{array}$
Washington Weld Yuma	274,509.70	275,775.07 1,897,536.99 281,323.86	76,733.49 316,613.57 60,710.12	$\begin{array}{r} 409\ 714.96\\ 2,488,660\ 26\\ 396,353.04\end{array}$
Totals	\$4.063,516.43	\$29,428,246.26	\$4,187,219.73	\$37,678,982.42

(7) Wrong apportionment of interest

# OFFICES OF THE COUNTY TREASURERS FOR THE YEAR 1919

		Fee Sta	atement			. 1010
County	Earnings	Salaries Paid	Earnings Over Expense	Expense Over Earnings	Interest Due State Treasurer	Condition of Books
Adams Alamosa Arapahoe Archuleta Baca	\$11,096.80 4,251.22 8,164.13 2,060.44 4,617.81		$\begin{array}{c} \$ \ 4,966.30 \\ 1,101.30 \\ 2,451.23 \\ 210.44 \\ 2,203.06 \end{array}$	·	\$3,101.48 677.24 208.31	Fair Good Fair Good Fair
Bent Boulder Chaffee Cheyenne Clear Creek	5,756.75 16,505.65 5,123.72 3,667.38 3,692.38	2,898.42 8.635.75 3,896.00 2,600.00 3,300.00	2,858.33 7,869.88 1,227.72 1,067.38 392.38		$\begin{array}{r} 65.76\\9,381.61\\53.85\\800.00\\19.73\end{array}$	Good Good Good Fair Fair
Conejos Costilla Crowley Custer Delta	3.653.03 8,507.47 4.273.97 1.775.49 7,670.42	$\begin{array}{cccc} (1) & 3,487.50 \\ (1) & 6,365.00 \\ & 3,060.00 \\ & 1,775.49 \\ & 3,468.50 \end{array}$	$165.53 \\ 2,142.47 \\ 1,213.97 \\ 4,201.92$		$\begin{array}{c} 45.76\\521.92\end{array}$	Poor Poor Fair Fair Good
Denver	4,350.89	$\begin{array}{r} 47,793.02 \\ 1,500.00 \\ 3,300.00 \\ (1) \ 3,000.00 \\ 2,900.40 \end{array}$	$33,127.09 \\ 39.48 \\ 1,050.89 \\ 742.36 \\ 2,763.44$		4,377.77 278.30	Good Fair Fair Fair Good
El Paso Fremont Garfield Gilpin Grand	$\begin{array}{c} 19,196.73\\ 7,335.82\\ 6,834.55\\ 2.094.09\\ 2.896.90\end{array}$	$\begin{array}{r} 10,490.50\\ 6,401.00\\ (1) \ 4,489.20\\ 2,587.60\\ 2,300.00\end{array}$	8,706.23 934.82 2,345.35 596.90	\$493.51	$927.60 \\ 25.95 \\ 76.20 \\ 262.39$	Good Good Good Good Fair
Gunnison Hinsdale Huerfano Jackson Jefferson	8,241.78 1,203.57 7,170.56 2,591.83 8,500.83	$\begin{array}{r} 4,064,40\\ 1,203.57\\ 3,900.00\\ 1,400.00\\ (1)\ 4,500.00\end{array}$	$\begin{array}{c} 4,177.38\\ 3,270.56\\ 1,191.83\\ 4,000.83\end{array}$	,	$114.43 \\ 14.46 \\ .87 \\ 180.15$	Fair Fair Good Fair Good
Kiowa Kit Carson Lake La Plata Larimer	$\begin{array}{r} 4,072.84\ 7,498.92\ 7,617.94\ 6.594.66\ 15,714.36\end{array}$	$\begin{array}{cccc} (1) & 2,490.75 \\ & 4,290.00 \\ (1-2) & 6,024.00 \\ & 4,268.55 \\ & 7,285.20 \end{array}$	1,582.09 3,208.92 1,593.94 2,326.11 8,429.16		2,523.30 132.34 588.62	Fair Poor Good Fair Good
Las Animas Lincoln Logan Mesa Mineral	$\begin{array}{c} 10,550.24\\ 6,226.72\\ 14,942.94\\ 11.966.93\\ 1,732.56\end{array}$	$\begin{array}{c} 7,170.00\\ 3,276.50\\ 6,800.50\\ 7,801.75\\ 1,500.00 \end{array}$	3,380.24 2,950.22 8,142.44 4,165.18 232.56		218.22 104.24	Fair Fair Good Fair Good
Moffat Montezuma Montrose Morgan Otero	5,068.80 4,851.48 6,591.73 8.298.28 12,164.39	$\begin{array}{c} 1,910.15\\ 2,700.05\\ 4,039.25\\ 4.872.00\\ 7,131.50\end{array}$	3,158.65 2,151.43 2.552.48 3,426.28 5,032.89		266.05 918.33	Good Fair Fair Fair Good
Ouray Park Phillips Pitkin Prowers	3,497.47 3.743.12 4,687.48 3,837.80 7,833.22	$\begin{array}{c} 2,900.00\\ 2,899.92\\ 2.393.19\\ (9) 1,500.00\\ 4,175.50\end{array}$	597.47 843.20 2,294.29 2,337.80 3,657.72		$259.21 \\ 115.41 \\ 748.56$	Good Poor Fair Fair Good
Pueblo Rio Blanco Rio Grande(6 Routt Saguache(8	21,990.35 3,467.98 3,467.98 4,962.29 8,483.73 3,786.17	$\begin{array}{c} 13,068.17\\(1)  2,400.00\\(1)  2,900.00\\  5,768.00\\  2,900.00 \end{array}$	$egin{array}{c} 8,922.18\ 1.067.98\ 2.062.29\ 2,715.73\ 886.17 \end{array}$		200.09 $1,074.16$	Good Fair Poor Fair Poor
San Juan San Miguel Sedgwick Summit	$3,840.17 \\ 4,882.67$	$\begin{array}{c} 2.000.00 \\ (2) & 3.180.00 \\ 2.510.00 \\ 1.800.00 \\ 7.231.96 \end{array}$	$\substack{1,840.17\\1,702.67\\1,337.61\\2,329.56\\249.56}$		304.60 69.87 332.63	Good Fair Good Fair Fair
Washington Weld Yuma	7,276.11 25,670.54 7,124.50	$3,332.87 \\ 9,191.37 \\ 3,360.00$	$3,943.24 \\ 16,479.17 \\ 3,764.50$		1,631.18	Fair Good Good

(1) Salaries should be paid by County Warrant after April 9th, 1919.
 (2) Overpaid on salary.
 (5) As if proper charges had been made.
 (6) Overcharge on fee collections.
 (8) Undercharge on fee collections.
 (9) Estimated.

## OFFICES OF THE COUNTY CLERK AND RECORDERS FOR THE YEAR 1919

# Cash Receipts

County	Balance Jan. 1, 1919	Receipts	Total
Adams Alamosa Arapahoe Archuleta Baca	210.18 1.75 554.13	$\begin{array}{c} \$& 21,933.65\ 6,887.10\ 17,695.63\ 3,968.61\ 11,632.45 \end{array}$	$\begin{array}{c} \$ & 21,933.65 \\ & 7,097.28 \\ 17,697.38 \\ & 3,968.61 \\ 12,186.58 \end{array}$
Bent	63.60	$\begin{array}{c}10,092.48\\34,966.52\\6,977.39\\7,383.54\\4,383.13\end{array}$	$\begin{array}{c}10,092.48\\35,030.12\\6,977.39\\7,383.54\\4,383.13\end{array}$
Conejos Costila Crowley Custer Delta		6,111.34 5,497.37 8,140.77 2,826.62 14,113.97	6,111.34 5,497.37 8,140.77 2,826.62 15,259.05
Denver Dolores Douglas Eagle Elbert		51,391.90 1,198.90 5,924.22 4,416.58 9,641.74	51,391.90 1,198.90 5,924.22 4,416.58 9,641.74
El Paso Fremont Garfield Gilpin Grand	29.91	$\begin{array}{r} 41,446.13\\ 15,009.10\\ 14,792.39\\ 1,913.70\\ 4,004.90\end{array}$	$\begin{array}{r} 41,446.13\\ 15,009.10\\ 14,792.39\\ 1,913.70\\ 4,034.81 \end{array}$
Gunnison		$7,608.97 \\ 1,270.79 \\ 11,190.54 \\ 3,898.87 \frac{1}{2} \\ 16,099.65$	$7,608.97 \\1,270.79 \\1,190.54 \\3,898.87 \frac{1}{2} \\16,099.65$
Kiowa Kit Carson Lake La Plata Larimer	4,998.50	7,852.58 15,665.87 4,538.35 9,884.51 34,247.61	7,852.58 15,665.87 4,538.35 9,884.51 39,246.11
Las Animas Lincoln Logan Mesa Mineral		20,408.87 10,735.02 25,825.46 23,423.90 2,326.85	20,408.87 10,735.02 25,825.46 23,424.14 2,326.85
Moffat Montezuma Montrose Morgan Otero	  1,480.11	$\begin{array}{c} 8,201.32\\ 5,689.20\\ 14,258.10\\ 21,403.43\\ 23,876.31 \end{array}$	$\begin{array}{c} 8,201.32\\ 5,689.20\\ 14,258.10\\ 21,403.43\\ 25,356.42\end{array}$
Ouray Park Phillips Pitkin Prowers	$\frac{2,546.35}{1,617.61}$	3,798.55 3,749.08 10,662.48 3,638.25 18,165.12	3,798.55 3,749.08 13,208.83 3,638.25 19,782.73
Pueblo Rio Blanco Rio Grande Routt Saguache	$216.07 \\ 1,738.40 \\ 153.38 \\ \cdots \\ $	-39,873.34 7,239.21 10,088.89 13,774.83 6,104.65	$\begin{array}{r} 40,089.41\\ 8,977.61\\ 10,242.27\\ 13,774.83\\ 6,104.65\end{array}$
San Juan San Miguel Sedgwick Summit Teller	1,254.34	2,407.25 4,154.36 5,867.30 2,684.23 6,541.64	2,407.25 5,408.70 5,867.30 2,684.23 6,541.64
Washington Weld Yuma	4,715.52	15,684.82 62,150.30 21,364.20	15.684.82 62,150.30 26,079.72
	,		

\$20,725.17 \$818,704.83½ \$839,430.00½

# OFFICES OF THE COUNTY CLERK AND RECORDERS FOR THE YEAR 1919

## Cash Disbursement

County J	Disbursements	Balance Dec. 31, 1919	Total
Adams Alamosa Arapahoe Archuleta Baca	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	521.93 583.47 2,935.00	$\begin{array}{c} \$ & 21,933.65 \\ 7,097.28 \\ 17,697.38 \\ 3,968.61 \\ 12,186.58 \end{array}$
Bent Boulder Chaffee Cheyenne Clear Creek	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{r} 1,414.66\\ \hline \\ 169.42\\ 613.55\\ 1,063.75 \end{array}$	$\begin{array}{r} 10,092.48\\ 35,030.12\\ 6,977.39\\ 7,383.54\\ 4,383.13\end{array}$
Conejos Costilla Crowley Custer Delta	$\begin{array}{cccc} & 4,004.65 \\ & 7,114.58 \\ & 2,826.62 \end{array}$	2,104.651,492.721,026.19800.15	$\begin{array}{c} 6,111.34\\ 5,497.37\\ 8,140.77\\ 2,826.62\\ 15,259.05\end{array}$
Denver Dolores Douglas Eagle Elbert	1,198.90	$306.62 \\ 248.50 \\ 1,660.23$	$51,391,90\\1,198,90\\5,924,22\\4,416.58\\9,641.74$
El Paso Fremont Garfield Gilpin Grand	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$\frac{545.85}{293.70}\\51,90$	$\begin{array}{r} 41,446.13\\ {\color{red}{\cdot}15,009.10}\\ 14,792.39\\ 1,913.70\\ 4,034.81\end{array}$
Gunnison Hinsdale Huerfano Jackson Jefferson	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	638.90 905.84 3,525.55	$7,608.97 \\1,270.79 \\11,190.54 \\3,898.87 \\16,099.65$
Kiowa Kit Carson Lake La Plata Larimer	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{r} 2,338.10\\ 3,853.01\\ \hline \\ \hline \\ 765.60\\ 1,492.81\\ \end{array}$	7,852.58 15,665.87 4,538.35 9,884.51 39,246.11
Las Animas Lincoln Logan Mesa Mineral	$\begin{array}{cccc} & 7,960.43 \\ & 22,470.06 \\ & 17,370.47 \end{array}$	$1,004.25 \\ 2,774.59 \\ 3,355.40 \\ 6,053.67$	20,408.87 10,735.02 25,825.46 23,424.14 2,326.85
Moffat Montezuma Montrose Morgan Otero	$ \begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$551.45 \\ 76.90 \\ 1,588.40 \\ 942.55 \\ 966.35$	$\begin{array}{c} 8,201.32\\ 5,689.20\\ 14,258.10\\ 21,403.43\\ 25,356.42\end{array}$
Ouray Park Phillips Pitkin Prowers	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$109.30 \\ 1,462.13 \\ 264.25 \\ 2,164.20$	3,798.55 3,749.08 13,208.83 3,638.25 19,782.73
Pueblo Rio Blanco Rio Grande Routt Saguache	. 8,383.91 . 9,595.07 . 11,909.28	$\begin{array}{r} 1,305.77\\ 593.70\\ 647.20\\ 1,865.55\\ 2,046.19\end{array}$	$\begin{array}{r} 40,089.41\\ 8,977.61\\ 10,242.27\\ 13,774.83\\ 6,104.65\end{array}$
San Juan San Miguel Sedgwick Summit Teller	5,095.30 5,864.80	339.50313.402.50(3) 2.00	2,407.25 5,408.70 5,867.30 2,684.23 6,541.64
Washington Weld Yuma	59,609.78	$877.41 \\ 2,540.52 \\ 2,628.54 $	15,684.82 62,150.30 26,079.72
·· · ·	$$775,606.18\frac{1}{2}$	\$63,823.82	\$839.430.001/2

(3) Overpaid Treasurer.

## OFFICES OF THE COUNTY CLERK AND RECORDERS FOR THE **YEAR 1919**

#### Fee Statement

County Earnings	Salaries Paid	Earnings Over Expense	Balance Due County Treasurer	Condition of Books
Adams         \$12,690.72           Alamosa         3.821.75           Arapahoe         10,593.90           Archuleta         2,565.47           Baca         11,751.45	$\begin{array}{c} (1) \$6,546.90 \\ (1-2) \ \ 3.519.00 \\ \ \ 4.577.15 \\ (2) \ \ 2.473.25 \\ (1) \ \ 6.262.00 \end{array}$		$(1) \begin{array}{c} 521.93 \\ \hline \\ (1) \\ 266.75 \\ \hline \\ (1) \\ 2,935.00 \end{array}$	Good Good Good Fair Poor
Bent         5,962.12           Boulder         12,716.40           Chaffee         4,278.85           Cheyenne         5,382.50           Clear Creek         3,381.25	$\begin{array}{c} \textbf{(1)} & \textbf{3}, 730.83 \\ & \textbf{10}, 022.00 \\ \textbf{(1)} & \textbf{3}, 632.00 \\ & \textbf{3}, 445.00 \\ & \textbf{3}, 200.00 \end{array}$	$\begin{array}{r} 2,231.29\\ 2,694.40\\ 646.85\\ 1,937.50\\ 181.25\end{array}$	$(1) 1,414.66 \\ \hline 169.42 \\ (1) 613.55 \\ (1) 1,063.75 \\ \end{cases}$	Fair Good Fair Fair Fair
Conejos         3,904.30           Costilla         4,092.82           Crowley         4,910.85           Custer         1,959.99           Delta         6,405.99	$\begin{array}{c} 3,317.15 \\ (1) & 2,595.10 \\ & 2,040.00 \\ & 1,959.99 \\ & 3,055.70 \end{array}$	587.151,497.722,870.853,350.29	(1) 2,104.65 (1) 1,492.72 (1) 1,026.19 (1) 800.15	Fair Fair Fair Fair Fair
Denver         50,707.64           Dolores         1,016.15           Douglas         3 038.86           Eagle         3,378.70           Elbert         6,003.30	$\begin{array}{r} 38,089.43 \\ 1,016.15 \\ 1,895.81 \\ 3,195.00 \\ \textbf{(1)} \ 3,343.07 \end{array}$	$\begin{array}{r}12,618.21\\\hline\\1,143.05\\183.70\\2,660.23\end{array}$	$\begin{array}{c} & & \\$	Good Fair Fair Fair Fair
El Paso	$10,814.12 \\ 4,881.02 \\ 5.605.61 \\ 1,879.40 \\ (1) 2,905.00$	7,793.77 705.03 1,886.49 (5) $38.4551.90$	$(1) \frac{535.70}{293.70} \\ \frac{293.70}{51.90}$	Good Fair Good Fair Good
Gunnison         5,744.44           Hinsdale         1.270.79           Huerfano         5,393.00           Jackson         1.995.75           Jefferson         8,432.65	$\begin{array}{r} 4,790.00\\ 1,270.79\\ 5.238.50\\ 1,784.00\\ \textbf{(1)}\ 4,787.85\end{array}$	954.44 154.43 211.75 3,644.80	<ol> <li>(1) 638.90</li> <li>(3) 16.86</li> <li>(1) 3,525.55</li> </ol>	Good Fair Fair Fair Good
Kiowa         7,486.35           Kit Carson         9,740.51           Lake         3,067.60           La Plata         5,068.19           Larimer         12,585.00	$\begin{array}{c} \textbf{(1)} & 3,568.25 \\ \textbf{(1)} & 5,202.60 \\ & 4,980.00 \\ & 3,372.85 \\ & 11,759.83 \end{array}$	$\begin{array}{r} 3,918.10 \\ 4,537.91 \\ (5) 1,912.40 \\ 1,695.34 \\ 825.17 \end{array}$	$\begin{array}{cccc} (1) & 2,338.10 \\ (1) & 3,853.01 \\ (1) & 765.60 \\ (1) & 1,486.80 \end{array}$	Fair Fair Poor Fair Good
Las Animas         9,834,21           Lincoln         7,230,90           Logan         12,471.05           Mesa         10,672.60           Mineral         1,318.85	$7,832.15 \\ 4,036.15 \\ 10,820.00 \\ 8,758.50 \\ 1,318.85$	$\begin{array}{c} 2 \ 0.02.06 \\ 3, 194.65 \\ 1,651.05 \\ 1.914.10 \end{array}$	$\begin{array}{ccccc} (1) & 1.004.25 \\ (1) & 2.774.59 \\ (1) & 3.355.40 \\ (1) & 6.053.67 \end{array}$	Good Fair Good Poor Poor
Moffat         4,961.07           Montezuma         3,228.05           Montrose         7,996.75           Morgan         9,865.52           Otero         10,885.45	$\begin{array}{c} 3,085.80 \\ (1) & 3,151.15 \\ & 6,768.50 \\ & 6,722.11 \\ & 7,248.08 \end{array}$	$1,875.27 \\76.90 \\1,228.25 \\3.143.41 \\3,637.37$	$\begin{array}{r} 4.50 \\ 76.90 \\ 1.588.40 \\ 942.55 \\ 966.35 \end{array}$	Good Fair Fair Good Good
Ouray         3,059.30           Park         2,338.20           Phillips         4,612.13           Pitkin         2,914.25           Prowers         10,557.05	$\begin{array}{cccc} (1) & 2.950.00 \\ & 2.338.20 \\ (1) & 3.150.00 \\ (2) & 2.650.00 \\ & 6.391.03 \end{array}$	$109.30 \\ 1,462.13 \\ 264.25 \\ 4,166.02$	(1) 109.30 (1) 1,462.13 264.25 2,164.20	Fair Fair Fair Fair Very Good
Pueblo         14,033.05           Rio         Blanco         3,792.95           Rio         Grande         3,702.00           Routt         7,478.05         Saguache           3,403.65         3,403.65	$\begin{array}{r} 13,000.70\\ 3,199.25\\ 3,052.50\\ 5,225.00\\ 2,881.00\end{array}$	$1,032.35 \\ 593.70 \\ 649.50 \\ 2,253.05 \\ 522.65$	$\begin{array}{c} \textbf{(4)}  \textbf{1,305.77} \\  593.70 \\  647.20 \\ \textbf{(1)}  \textbf{1,865.55} \\ \textbf{(1)}  \textbf{2,046.19} \end{array}$	Good Good Fair Good Fair
San Juan         1,817.00           San Miguel         2,201.05           Sedgwick         2,812.10           Summit         1,832.85           Teller         3,389.08	$\begin{array}{c} 2,036.90\\ (2) & 4.385.00\\ & 2,441.60\\ & 1.800.00\\ & 6.667.14 \end{array}$	$\begin{array}{cccc} (5) & 219.90 \\ (5) & 2,183.95 \\ & 370.50 \\ & 32.85 \\ (5) & 3,278.06 \end{array}$	$\begin{array}{c} 339.50 \\ 313.40 \\ 2.50 \end{array}$ (3) 2.00	Good Fair Fair Good Fair
Washington         8,797.59           Weld         26,377.16           Yuma         9,502.79	5.225.17 20,341.14 4,416.00	3.572.42 6.036.02 5.086.79	872.16 17.87 (1) 2,628.54	Fair Good Fair

After April 9, 1919, fees should be turned over monthly to Treasurer, and salaries paid by County Warrant.
 Overpaid on salary.
 Overpaid 'Treasurer.
 Preasurer.
 Expense over earnings.

# OFFICES OF THE COUNTY SHERIFFS FOR THE YEAR 1919

# Cash Receipts

County	Balance Jan. 1, 1919	Receipts	Total
Adams Alamosa Arapahoe Archuleta Baca		$\begin{array}{c} \$ \ 12,125.08 \\ 438.79 \\ 5,190.14 \\ 358.72 \\ 3,233.40 \end{array}$	
Bent Boulder Chaffee Cheyenne Clear Creek	5.62	$\begin{array}{r} 839.87\\ 4,282.22\\ 3,174.30\\ 601.85\\ 698.98\end{array}$	$\begin{array}{r} 839.87\\ 4,287.84\\ 3,174.30\\ 601.85\\ 698.98\end{array}$
Conejos Costilla Crowley Custer Delta		$\begin{array}{r} 628.98\\ 54.45\\ 1,796.64\\ 415.65\\ 1,895.14\end{array}$	$\begin{array}{r} 628.98\\ 54.45\\ 1,796.64\\ 415.65\\ 1,895.14\end{array}$
Denver Dolores Douglas Eagle Elbert	547.44	$\begin{array}{r} 151,443.75\\39.40\\821.47\\600.70\\578.75\end{array}$	$\begin{array}{r} 151,991.19\\39.40\\821.47\\600.70\\578.75\end{array}$
El Paso Fremont Garfield Gilpin Grand	51.85	$18,279.59 \\ 3,761.09 \\ 1,527.54 \\ \cdot 899.81 \\ 727.13$	$\begin{array}{r} 18,279.59\\ 3,761.09\\ 1,527.54\\ 951.66\\ 727.13\end{array}$
Gunnison Hinsdale Huerfano Jackson		$\substack{14,499.05\\287.75\\7,797.92}$	$\substack{14,499.05\\287.75\\7,797.92}$
Jefferson	143.35	269.70	413.05
Kiowa Kit Carson Lake La Plata Larimer	$\frac{1,243.30}{439.05}\\1,066.80$	$\substack{1,413.30\\3,624.37\\1,867.50\\3,945.26\\4,570.31}$	$\substack{1,413.30\\3,624.37\\3,110.80\\4,384.31\\5,637.11}$
Las Animas Lincoln Logan Mesa Mineral	2,374.11	3,466.17 2,979.34 5,206.50 3,293.00 857.21	3,466.17 2,979.34 5,206.50 5,667.11 857.21
Moffat	422.10	$3,066.66 \\ 2,155.47 \\ 2,084.79 \\ 3,240.72 \\ 4,286.63$	3,066.66 2,155.47 2,084.79 3,240.72 4,708.73
Ouray Park Phillips Pitkin Prowers	3.35	$\begin{array}{r} 660.83\\ 874.10\\ 2,013.31\\ 482.17\\ 3,250.99\end{array}$	$\begin{array}{r} 664.18\\ 874.10\\ 2,691.41\\ 482.17\\ 3,250.99\end{array}$
Pueblo Rio Blanco Rio Grande Routt Saguache	220.45	6,580.16 1,628.04 18,779.77 2,926.88 865.86	6,580.16 1,628.04 18,779.77 3,147.33 865.86
San Juan San Miguel Sedgwick Summit Teller	190.45	$682.31 \\ 1.921.98 \\ 2.639.52 \\ 291.85 \\ 4.925.54$	$\begin{array}{r} 682.31\\ 1,921.98\\ 2,829.97\\ 291.85\\ 4,925.54\end{array}$
Washington Weld Yuma	741.00	3.115.43 52,130.47 1,937.82	3,115.43 52,130.47 2,678.82
	\$9,332.86	\$389,032.12	\$398,364.98

(6) Not checked.

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# OFFICES OF THE COUNTY SHERIFFS FOR THE YEAR 1919

## Cash Disbursements

County	Disbursements	Balance Dec. 31, 1919	Total
Adams Alamosa Arapahoe Archuleta Baca	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		
Bent Boulder Chaffee Cheyenne Clear Creek		(3) 32.60 31.68 5.75	$\begin{array}{r} 839.87\\ 4,287.84\\ 3,174.30\\ 601.85\\ 698.98\end{array}$
Conejos Costilla ' Crowley Custer Delta	$\begin{array}{cccccccccccccccccccccccccccccccccccc$		$\begin{array}{r} 628.98\\ 54.45\\ 1,796.64\\ 415.65\\ 1,895.14\end{array}$
Denver Dolores Douglas Eagle Elbert	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	26,883.23 3.40 58.80	$\begin{array}{r} 151,991.19\\ 39.40\\ 821.47\\ 600.70\\ 578.75\end{array}$
El Paso Fremont Garfield Gilpin Grand		730.68 21.25 19.60	$\begin{array}{r} 18,279.59\\ 3,761.09\\ 1,527.54\\ 951.66\\ 727.13 \end{array}$
Gunnison Hinsdale Huerfano Jackson Jefferson	287.75 	204.40 	$ \begin{array}{r}14,499.05\\287.75\\7,797.92\\\hline\\413.05\end{array}$
Kit Carson Lake La Plata Larimer	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	36.55 74.32 1,137.35 963.35 76.50	$\begin{array}{c} 1,413.30\\ 3,624.37\\ 3,110.80\\ 4,384.31\\ 5,637.11\end{array}$
Las Animas Lincoln Logan Mesa Mineral		$     \begin{array}{r}       16.40 \\       \hline       671.03 \\       429.01 \\       \hline       \end{array} $	3,466.17 2,979.34 5,206.50 5,667.11 857.21
Moffat Montezuma Montrose Morgan Otero	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} & 27.00 \\ & 40.00 \\ & 32.60 \\ & 572.49 \end{array}$	3,066.66 2.155.47 2.084.79 3,240.72 4,708.73
Ouray Park Phillips Pitkin Prowers	874.10 2,013.31 482.17		$\begin{array}{r} 664.18\\ 874.10\\ 2,691.41\\ 482.17\\ 3,250.99\end{array}$
Puebla Rio Blanco Rio Grande Routt Saguache	1,628.04	(3) .50 	$\begin{array}{r} 6.580.16\\ 1,628.04\\ 18,779.77\\ 3,147.33\\ 865.86\end{array}$
San Juan San Miguel Sedgwick Summit Teller	1.921.98	$\begin{array}{r} 22.35\\ \hline 54.36\\ 5.40\\ \hline \end{array}$	682.31 1,921.98 2,829.97 291.85 4.925.54
Washington		392.15 490.07 29.15	3,115.43 52,130.47 2,678.82
Totals	\$357,965,06	\$ 40,399.92	\$398,364.98

(3) Overpaid County Treasurer.

# OFFICES OF THE COUNTY SHERIFFS FOR THE YEAR 1919

## Fee Statement

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County I	Earnings	Salaries Paid	Earnings Over Expe <b>nse</b>	Balance Due County Treasurer	Condition of Books
Adams\$ Alamosa Arapahoe Archuleta Baca	${ \begin{smallmatrix} 6,114.95\\490.73\\4,297.50\\54.08\\1,799.08 \end{smallmatrix} }$	$\begin{array}{c} \$ & 3,223.86 \\ & 1,700.00 \\ & 3,705.00 \\ (2) & 1,700.00 \\ & 2,025.00 \end{array}$	$\begin{array}{c} \$ & 2,891.09 \\ (5) & 1.209.27 \\ & 592.50 \\ (5) & 1,645.92 \\ (5) & 225.92 \end{array}$	$\begin{array}{c}(1)\$2,860.25\\(1)&372.08\\(3)&250.87\\&.00\\(1)&434.98\end{array}$	Poor Poor Poor Poor Poor
Bent Boulder Chaffee Cheyenne Clear Creek	$\begin{array}{r} 760.30\\ 5,572.55\\ 1,471.40\\ 429.09\\ 820.15 \end{array}$	$\begin{array}{c} 1,700.00\\ 7,211.16\\ 2,212.37\\ 1.700.00\\ 2,261.15\end{array}$	$\begin{array}{ccccccc} (5) & 939.70 \\ (5) & 1.638.61 \\ (5) & 740.97 \\ (5) & 1.270.91 \\ (5) & 1.441.00 \end{array}$	$\begin{array}{c} 32.60 \\ (3) & 31.68 \\ & .00 \\ & 5.75 \\ (3) & 1.00 \end{array}$	Poor Fair Fair Poor Fair
Conejos Costilla Crowley Custer Delta	$\begin{array}{r} 628.98\\ 242.10\\ 1,921.80\\ 341.65\\ 2,299.10\end{array}$	2,236.77 1,700.00 3,200.00 341.65 2,209.88	$\begin{array}{ccccc} (5) & 1,607.79 \\ (5) & 1,457.90 \\ (5) & 1,278.20 \\ & & .00 \\ & & 89.22 \end{array}$	560.08 .00 92.53 .00 27.75	Poor Fair Fair Fair Fair Fair
Denver	26,210.54 39.40 907.20 888.40 896.70	$22,435.50\ 39.40\ 2,054.92\ 1,976.75\ 1,800.00$	$\begin{array}{r} 3,775.04\\ ,00\\ (5) 1,147.72\\ (5) 1,088.35\\ (5) 903.30\end{array}$	569.85 .00 .00 58.80 .00	Good Poor Fair Good Fair
El Paso Fremont Garfield Gilpin Grand	$\begin{array}{c} 6,990.05\\ 3,604.50\\ 3,300.20\\ 583.64\\ 442.70 \end{array}$	$\begin{array}{c} 6,311,00\\ 2,800,00\\ 4,000,00\\ 2,300,00\\ 1,500,00 \end{array}$	$\begin{array}{r} 679.05\\ 804.50\\ (5) & 699.80\\ (5) & 1.716.36\\ (5) & 1.057.30\end{array}$	$.00 \\ 21.25 \\ .00 \\ 19.60 \\ .00$	Good Fair Fair Fair Poor
Gunnison Hinsdale Huerfano Jackson (6)	$\substack{1.881.36\\280.75\\7,018.45}$	2,300.00 280.75 7,489.50	$\begin{array}{ccc} (5) & 418.64 \\ & .00 \\ (5) & 471.05 \end{array}$	.00 00 .00	Good Poor Fair
Jackson(6) Jefferson	3,017.04	2,342.00	675.04	24.45	Good
Kiowa Kit Carson Lake(4) La Plata Larimer	935.44 3,802.68 2,777.95 5,676.11	$\begin{array}{c} 1,376.75\\ 2,276.73\\ 3,500.00\\ 3,380.00\\ 6,324.98\end{array}$	$\begin{array}{cccc} (5) & 441.31 \\ & 1,525.95 \\ (5) & 602.05 \\ (5) & 648.87 \end{array}$	$\begin{array}{r} 17.10 \\ 74.32 \\ (1) 1,137.35 \\ 963.35 \\ 76.50 \end{array}$	Fair Poor Poor Fair Good
Las Animas Lincoln(1) Logan Mesa Mineral	5,987.94 1,118.50 4,496.38 6,171.78 630.63	$7,630.00\\2,388.10\\5.096.25\\5,440.00\\630.63$	$\begin{array}{ccccc} (5) & 1,642.06 \\ (5) & 269.60 \\ (5) & 599.87 \\ & 731.78 \\ & .00 \end{array}$	$\begin{array}{r} 16.40 \\ .00 \\ 671.03 \\ (1) \\ .00 \end{array}$	Fair Fair Fair Poor Fair
Moffat Montezuma Montrose Morgan Otero	$\begin{array}{c} 1,740.95\\ 1.854.95\\ 2,356.73\\ 3,277.75\\ 3,458.37 \end{array}$	$\begin{array}{c} 1,500.00\\(2) & 2,346.11\\ & 3.500.00\\ & 3,933.37\\ & 5,080.00 \end{array}$	$\begin{array}{cccc} & 240.95 \\ (5) & 491.16 \\ (5) & 1,143.27 \\ (5) & 655.62 \\ (5) & 1,621.63 \end{array}$	$\begin{array}{r} .00\\ 27.00\\ 40.00\\ 32.60\\ (1) 572.49\end{array}$	Good Poor Fair Good Fair
Ouray Park Phillips Pitkin Prowers	$710.22 \\ 766.00 \\ 1,305.25 \\ 537.65 \\ 2,978.20$	$\begin{array}{c} 1,701.90\\ 1,699.92\\ 1,700.00\\ 325.75\\ 3,860.00\end{array}$	$\begin{array}{cccc} (5) & 991.68 \\ (5) & 933.92 \\ (5) & 394.75 \\ & 211.90 \\ (5) & 881.80 \end{array}$	$44.75 \\ .00 \\ 678.10 \\ .00 \\ 47.70$	Fair Poor Poor Fair Fair
Pueblo Rio Blanco Rio Grande Routt Saguache	$7,649.00 \\ 1,019.08 \\ 2,376.62 \\ 3,288.40 \\ 629.70$	$13,928.28\\1,019.08\\1,714.57\\3,958.54\\1,800.00$	$\begin{array}{cccc} (5) & 6,279.28 \\ & .00 \\ & 662.05 \\ (5) & 670.14 \\ (5) & 1,170.30 \end{array}$	$\begin{array}{c} (3) & .50 \\ .00 \\ .00 \\ 148.85 \\ .00 \end{array}$	Good Good Fair Fair Fair
San Juan San Miguel Sedgwick Summit Teller Washington Weld Yuma	580.50 1,716.70 1,924.05 725.35 2,266.55 2,143.94 8,941.05 2,743.95	$\begin{array}{c} 1,700.00\\ 3,988.82\\ 1,922.49\\ 1,800.00\\ 6,135.22\\ 2.002.40\\ 11,193.44\\ 3,100.00\end{array}$	$\begin{array}{cccc} (5) & 1,119.50 \\ (5) & 2,272.12 \\ & 1.56 \\ (5) & 1,074.65 \\ (5) & 3,868.67 \\ & 141.54 \\ (5) & 2,252.39 \\ (5) & 356.05 \end{array}$	$\begin{array}{r} 22.35 \\ .00 \\ 54.36 \\ 24.65 \\ .00 \\ (1) \\ 392.15 \\ 240.07 \\ 29.15 \end{array}$	Fair Poor Fair Fair Fair Good Good

Failed to comply with Chapter 109, Sec. 10, S. L. 1919.
 Overpaid salaries.
 Overpaid Treasurer.
 No record of fees.
 Expense over earnings.
 Not checked.

# OFFICES OF THE COUNTY COURTS FOR THE YEAR 1919

## Statement of Cash Receipts

County	Balance Jan. 1, 1919	Receipts	Total
Adams	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$\begin{array}{cccc} \$ & 7,417.01 \\ & 2.537.47 \\ & 7,694.77 \\ & 654.50 \\ & 1,461.20 \end{array}$	$\begin{array}{cccc} \$ & 9,185.70 \\ & 2,941.66 \\ & 9,541.44 \\ & 1,313.55 \\ & 1,639.83 \end{array}$
Bent Boulder Chaffee Cheyenne Clear Creek	$\begin{array}{cccc} & 1,636.58 \\ & 204.51 \\ & 316.08 \end{array}$	$711.10\\15,404.98\\2,223.21\\541.09\\2,236.89$	$\begin{array}{r} 819.69\\ 17,041.56\\ 2,427.72\\ 857.17\\ 2,653.36\end{array}$
Conejos Costilla Crowley Custer Delta	$\begin{array}{cccc} & 150.67 \\ & 382.98 \\ & 67.70 \end{array}$	3,829.01 310.44 3,867.50 957.44 3,092.93	$\substack{4,481.54\\461.11\\4,250.48\\1,025.14\\3,371.91}$
Denver Dolores Douglas Eagle Elbert	26.30 75.83 57.75	$61,696.82 \\99.20 \\1,180.68 \\2,808.38 \\2,141.86$	$131,896.34\\125.50\\1,256.51\\2,866.13\\2,269.82$
El Paso	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 15,268.54\\ 6.953.19\\ 3,169.44\\ 794.56\\ 779.15\end{array}$	$19,540.46\\8,318.67\\4,267.06\\1,596.88\\881.57$
Gunnison Hinsdale Huerfano Jackson Jefferson	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{r} 4,452.28\\ 120.00\\ 10,613.74\frac{1}{2}\\ 739.91\\ 4,533.79\end{array}$	$\begin{array}{r} 4,84\mathring{3}.35\\ 142.40\\ 10,976.45\\ 739.91\\ 5,239.80\end{array}$
Kiowa Kit Carson Lake La Plata Larimer	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c}1,270.98\\5,285.10\\2,490.66\\3,910.47\\26,330.68\end{array}$	$1,467.38\\6,555.96\\4,145.34\\7,441.81\\28,203.61$
Las Animas Lincoln Logan Mesa Mineral	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$10.570.57 \\ 2,382.07 \\ 17,204.40 \\ 9,238.05 \\ 359.90$	$\begin{array}{r} 13,512.00\\ 2,659.96\\ 21,575.67\\ 11,714.57\\ 359.90 \end{array}$
Moffat Montezuma Montrose Morgan Otero	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 1,898.25\\ 2,405.13\\ 1,920.20\\ 7,974.57\\ 9,400.78\end{array}$	2,234.55 2,551.77 2,303.18 9,884.85 13,310.42
Ouray Park Phillips Pitkin Prowers		529.90 393.89 2,436.45 548.18 3,421.33	$\begin{array}{r} 819.35\\393.89\\2,846.50\\548.18\\4,099.93\end{array}$
Pueblo Rio Blanco Rio Grande Routt Saguache	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$38,127.95 \\963.60 \\1,846.56 \\4,626.18 \\1,588.65$	$\begin{array}{r} 40,802.55\\ 1,159.00\\ 3,832.60\\ 5,122.18\\ 1,589.29\end{array}$
San Juan San Miguel Sedgwick Summit Teller	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2,004.202,450.541,749.32903.874,770.43	2,130.35 3,815.36 2,156.15 1,734.65 7,135.20
Washington Weld Yuma		5,112.35 25,641.93 6,946.97	5,591.74 33,458.65 7,753.20
Totals	\$134,887.25½	\$374,995.19 1/2	\$509,882.45

# OFFICES OF THE COUNTY COURTS FOR THE YEAR 1919

## Statement of Cash Disbursements

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County	Disbursements	Balance Dec. 31, 1919	Total
Adams Alamosa Arapahoe Archuleta Baca	1,676.28 7,482.75 997.95	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c} 9.185.70\\ 2.941.66\\ 9.541.44\\ 1.313.55\\ 1.639.83 \end{array} $
Bent Boulder Chaffee Cheyenne Clear Creek	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{r} 225.09\\ 3,407.51\\ 250.54\\ 301.22\\ 378.42\end{array}$	$\begin{array}{r} 819.69 \\ 17,041.56 \\ 2,427.72 \\ 857.17 \\ 2,653.36 \end{array}$
Conejos Costilla Crowley Custer Delta	10.97 3,218.20 810.58	${\begin{array}{*{20}c} 1,397.12^{\bullet}\\ 450.14\\ 1,032.28\\ 214.56\\ 1,058.88\end{array}}$	$\begin{array}{r} 4,481.54\\ 461.11\\ 4,250.48\\ 1,025.14\\ 3,371.91 \end{array}$
Denver Dolores Douglas Eagle Elbert	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{r} 66,193.89\\ 39.75\\ 206.87\\ 332.18\\ 136.09 \end{array}$	$131,896.34\\125.50\\1,256.51\\2,866.13\\2,269.82$
El Paso Fremont Garfield Gilpín Grand	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2.989.02 1,575.39 3,613.96 185.40 177.07	$19,540.46\\8,318.67\\4,267.06\\1,596.88\\881.57$
Gunnison Hinsdale Huerfano Jackson Jefferson	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$693.31 \\ 19.65 \\ 149.73 \\ .00 \\ 156.44$	$\begin{array}{r} 4,843.35\\ 142.40\\ 10,976.45\\ 739.91\\ 5,239.80\end{array}$
Kiowa Kit Carson Lake La Plata Larimer	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{r} 455.39\\ 2,912.09\\ 1,426.34\\ 2,942.72\\ 2,695.65\end{array}$	$\begin{array}{r} 1,467.38\\ 6,555.96\\ 4,145.34\\ 7,441.81\\ 28,203.61\end{array}$
Las Animas Lincoln Logan Mesa Mineral	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	2,667.46 338.70 5.065.42 2,035.36 .00	$\begin{array}{r}13,512.00\\2,659.96\\21,575.67\\11,714.57\\359.90\end{array}$
Moffat Montezuma Montrose Morgan Otero	$\begin{array}{c} \dots (4) & 2,429.00 \\ \dots & 1,903.25 \\ \dots & 8,742.09 \end{array}$	$704.70 \\ 122.77 \\ 399.93 \\ 1,142.76 \\ 1,946.12$	2,234.55 2,551.77 2,303.18 9884.85 13,310.42
Ouray Park Phillips Pitkin Prowers	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$348.60\ 25.23\ 196.00\ .00\ 1,237.38$	$\begin{array}{r} 819.35\\ 393.89\\ 2,846.50\\ 548.18\\ 4,099.93\end{array}$
Pueblo Rio Blanco Rio Grande Routt Saguache	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} 6,393.24\\ 241.69\\ 2,032.60\\ 661.95\\ 32.83 \end{array}$	$\begin{array}{c} 40,802.55\ 1,159.00\ 3,832.60\ 5,122.18\ 1,589.29 \end{array}$
San Juan San Miguel Sedgwick Summit Teller	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$109.70 \\ 511.07 \\ 746.62 \\ 620.79 \\ 2,744.04$	2,130.35 3,815.36 2,156.15 1,734.65 7,135.20
Washington Weld Yuma		$2,016.78 \\ 7,584.11 \\ 247.15$	5,591.74 33.458.65 7,753.20
Totals	\$369,257.66	\$140,624.79	\$509,882.45

(4) Overpaid County Treasurer.

## OFFICES OF THE COUNTY COURTS FOR THE YEAR 1919

## Fee Statement

County	Earnings	Salaries Paid	Earnings Over Expense	Balance Due County Treasurer	Condition of Books
Adams Alamosa Arapahoe Archuleta Baca	$\begin{array}{c} \$ & 4,461.54 \\ & 1,614.93 \\ & 4,870.91 \\ & 599.55 \\ & 1,558.50 \end{array}$	$\begin{array}{c} \$ & 2.700.00 \\ & 2.191.78 \\ & 3.224.98 \\ & 1.200.00 \\ & 1.193.15 \end{array}$	$\begin{array}{cccc} \$ & 1,761.54 \\ (7) & 576.85 \\ & 1,645.93 \\ (7) & 600.45 \\ & 365.35 \end{array}$	$\begin{array}{c} \$ & 271.38 \\ (1) & 520.83 \\ & 520.61 \\ & 1.85 \\ & .00 \end{array}$	Fair Poor Fair Fair Poor
Bent Boulder Chaffee Cheyenne Clear Creek	$\begin{array}{c} 7,756.01 \\ 2,305.13 \\ 470.71 \\ 921.43 \end{array}$	4,623.00 2,169.18 1,200.00 1,800.00	3,133.01 135.95 (7) 729.29 (7) 878.57	(1) 1,283.68 .00 206.20 180.44	Poor Fair Fair Fair Poor
Conejos Costilla Crowley Custer Delta	$\substack{1,246.54\\280.86\\1,829.25\\841.64\\2,545.15}$	$1,800.00 \\ 1,200.00 \\ 1,800.00 \\ 797.33 \\ 1,800.00$	$\begin{array}{cccc} (7) & 553.46 \\ (7) & 919.14 \\ & 29.25 \\ & 44.31 \\ & 745.15 \end{array}$	$\begin{array}{c} (1) & 1,039.78 \\ (1) & 283.30 \\ (1) & 630.94 \\ & .00 \\ & 681.25 \end{array}$	Fair Poor Fair Poor Fair
Denver Dolores Douglas Eagle Elbert	35,624.55 169.15 1,426.99 1,301.03 1,870.76	$\begin{array}{r} 34,059.60\\ 169.15\\ 1,800.00\\ 1,200.00\\ \textbf{(5)}\ 1,620.94 \end{array}$	$\begin{array}{r}1,564.95\\.00\\(7)&373.01\\101.03\\249.82\end{array}$	$3,091.34 \\ .00 \\ 145.35 \\ .00 \\ 257.21$	Good Poor Poor Fair Fair
El Paso Fremont Garfield Gilpin Grand	8,495.15 3,129.46 2,433.20 671.47 584.70	$\begin{array}{r} 9,031.50\\ 2,700.00\\ (2) 2,700.00\\ 1,800.00\\ (1) 1,000.00\end{array}$	$\begin{array}{cccc} (7) & 536.35 \\ & 429.46 \\ (7) & 266.80 \\ (7) & 1,128.53 \\ (7) & 415.30 \end{array}$	.60 225.76 (1) 2,484.68 139.05 .00	Good Fair Fair Fair Fair
Gunnison Hinsdale Huerfano Jackson Jefferson	$2,250.71 \\ 210.80 \\ 2,725.97 \\ 407.90 \\ 4,216.39$	$1,810.00 \\ 210.80 \\ 2,700.00 \\ 316.75 \\ 3,567.00$	$\begin{array}{r} 440.71\\ .00\\ 25.97\\ 91.15\\ 649.39\end{array}$	$326.91 \\ .00 \\ 1.21 \\ .00 \\ 2.57$	Poor Poor Fair Fair Good
Kiowa Kit Carson Lake La Plata Larimer	$\begin{array}{c} 1,208.31\\ 4,132.62\\ 2,857.75\\ 4,442.16\\ 7,176.63\end{array}$	$\begin{array}{c} 1,220.42\\ 3,300.00\\ 2,625.00\\ 2,700.00\\ 6,436.65\end{array}$	$\begin{array}{c} (7) & 12.11 \\ & 852.62 \\ & 232.75 \\ & 1,742.16 \\ & 739.98 \end{array}$	$\begin{array}{c} 367.30 \\ (1) 1,118.23 \\ (1) 677.35 \\ (1) 2,800.23 \\ 628.83 \end{array}$	Fair Fair Poor Fair Good
Las Animas Lincoln Logan Mesa Mineral	5,638.12 2.090.64 5,061.50 5,153.78 366.10	5,360.00 2,230.10 3,155.00 (1) 4,552.50 359.90	$\begin{array}{c} 278.12 \\ (7) & 139.46 \\ 1,906.50 \\ 601.28 \\ 6.20 \end{array}$	$\begin{array}{c} 302.05\\ 277.06\\ (3) & 21.85\\ (1) & 572.29\\ .00 \end{array}.$	Fair Fair Fair Poor Fair
Moffat Montezuma Montrose Morgan Otero	$1,652.70 \\ 1,384.25 \\ 1,902.95 \\ 4,182.05 \\ 5,372.25$	$1,300.00\\1,697.49\\1,800.00\\2,584.33\\4,500.00$	$\begin{array}{c} 352.70 \\ (7) & 313.24 \\ 102.95 \\ 1,597.72 \\ 872.25 \end{array}$	$\begin{array}{c} .00 \\ (4) \\ .00 \\ 185.37 \\ 287.50 \\ 828.99 \end{array}$	Fair Fair Fair Fair Good
Ouray Park Phillips Pitkin Prowers	561.90 501.01 2,197.15 548.18 1,867.03	$1,200.00 \\ 1,200.00 \\ 1,503.00 \\ 548.18 \\ 1,800.00$	$\begin{array}{cccc} (7) & 638.10 \\ (7) & 698.99 \\ 694.15 \\ & .00 \\ 67.03 \end{array}$	$\begin{array}{r} 39:50 \\ 4.85 \\ (4) \\ .00 \\ .00 \\ (1) \\ 433.98 \end{array}$	Fair Poor Poor Fair Fair
Pueblo Rio Blanco Rio Grande Routt Saguache	$11,837.65\\892.64\\2,313.32\2,213.19\\1,027.02$	$\begin{array}{r}9,632.50\\673.89\\1,800.00\\(5)&2,400.00\\1,200.00\end{array}$	$\begin{array}{c} 2,205.15\\ 218.75\\ 513.32\\ (7) 186.81\\ (7) 172.98\end{array}$	$\begin{array}{c} 894.46 \\ 00 \\ (2) 2,032.60 \\ (1) 522.78 \\ 32.83 \end{array}$	Good Poor Poor Fair Poor
San Juan San Miguel Sedgwick Summit Teller	1,674.85641.401,149.091,045.203,423.54	$\begin{array}{c} 1,500.00\\ 1,800.00\\ 1,200.0\\ 1,200.0\\ 4,250.00 \end{array}$	$\begin{array}{ccc} & 174.85 \\ (7) & 1,158.60 \\ (7) & 50.91 \\ (7) & 154.80 \\ (7) & 826.46 \end{array}$	$\begin{array}{r} 155.75\\233.63\\(1)&466.51\\(3-4)&221.14\\(1)&835.38\end{array}$	Fair Fair Fair Fair Fair
Washington Weld Yuma	2,641.63 11,061.16 2,730.56	$1,691.66\\6,700.84\\2,232.15$	$\begin{array}{r} 949.97 \\ 4,360.32 \\ 498.41 \end{array}$	(1) $\begin{array}{c} 249.51\\ 3,032.49\\ 64.78\end{array}$	Fair Good Fair

(1) Fees should be turned over to Treasurer monthly.
 (2) Dispute re. salary.
 (3) Pays on basis of fees earned.
 (4) Overpaid Treasurer.
 (5) Overpaid salary.
 (6) No record in office for fees.
 (7) Expense over earnings.

# OFFICES OF THE DISTRICT COURTS FOR THE YEAR 1919

# Cash Receipts

County	Balance Jan. 1, 1919	Receipts	Total
Adams Alamosa Arapahoe Archuleta Baca	486.34 4,953.66		
Bent Boulder Chaffee Cheyenne Clear Creek	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\substack{1,047.76\\12,327.08\\389.15\\2,079.63\\362.71}$	$\substack{1,456.60\\14,783.82\\549.93\\2,141.58\\1,303.22}$
Conejos Costilla Crowley Custer Delta	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$1,003.37 \\336.48 \\2,048.49 \\190.90 \\890.83$	$\substack{1,003.37\\4,202.92\\2.683.64\\267.55\\975.78}$
Denver Dolores Douglas Eagle Elbert		$\begin{array}{r} 445,468.01 \\ 86.58 \\ 622.61 \\ 7,114.76 \\ 264.57 \end{array}$	$512,463.37 \\96.46 \\695.10 \\7,114.76 \\361.56$
El Paso Fremont Garfield Gilpin Grand	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	${ \begin{array}{c} 10,948.26 \\ 4,761.79 \\ 14,268.87 \\ 151.78 \\ 317.33 \end{array} } }$	$16,191.83\ 5,930.44\ 14,613.51\ 1,265.15\ 381.88$
Gunnison Hinsdale Huerfano Jackson Jefferson	714.86	$373.45\ 25.00\ 14,661.37\ 1,068.83\ 16,369.13$	$744.23 \\ 25.00 \\ 15,376.23 \\ 1,076.30 \\ 16,668.87$
Kiowa Kit Carson Lake La Plata Larimer	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$871.50 \\ 9,677.43 \\ 3,516.48 \\ 2,041.50 \\ 30,129.99$	$\substack{1,025.71\\11,314.58\\3.651.58\\2,041.50\\33,315.01}$
Las Animas Lincoln Logan Mesa Mineral	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{r}13,707.81\\887.88\\15,150.94\\7,978.44\\75.00\end{array}$	$15,588.49\\1,246.46\\16,794.62\\9,049.14\\75.00$
Moffat Montezuma Montrose Morgan Otero	34.90 5,509.36 1,602.69	$744.11 \\ 1,143.55 \\ 4,571.07 \\ 8,130.14 \\ 6,058.43$	$816.01 \\ 1,178.45 \\ 10,080.43 \\ 9,732.83 \\ 7,629.06$
Ouray Park Phillips Pitkin Prowers	$\begin{array}{r} 636.75 \\ 460.84 \\ 78.62 \end{array}$	$\begin{array}{r} 454.77\\ 162.91\\ 876.33\\ 402.29\\ 6,755.90\end{array}$	$\begin{array}{r} 483.58\\799.56\\1,337.17\\480.91\\7,290.91\end{array}$
Pueblo Rio Blanco Rio Grande Routt Saguache	1,818.14	$\begin{array}{r} 41,216.19\\ 148.40\\ 965.21\\ 7,596.05\\ 490.59\end{array}$	$\begin{array}{r} 46,771.58\\ 148.40\\ 965.21\\ 9,414.19\\ 490.59\end{array}$
San Juan San Miguel Sedgwick Summit Teller	$\begin{array}{r}157.94\\295.98\\63.15\end{array}$	$1,613.15 \\ 298.15 \\ 2,651.52 \\ 833.85 \\ 4,681.24$	$1,684.20 \\ 456.09 \\ 2,947.50 \\ 897.00 \\ 6,132.26$
Washington Weld Yuma	$390.30 \\ 7,541.89 \\ 3,418.65$	4,651.50 35,151.09 8,202.32	5,041.80 42,692.98 11,620.97
Totals	\$136,175.28	\$774,206.19	\$910,381.47

## OFFICES OF THE DISTRICT COURTS FOR THE YEAR 1919

# Cash Disbursements

County D	isburscments	Balance Dec. 31, 1919	Total
Adams Alamosa Arapahoe Archuleta Baca	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c} \$ & 3,017.77 \\ (4) & 459.24 \\ 5,016.87 \\ \hline \\ \hline \\ 236.59 \end{array} $	
Bent Boulder Chaffee Cheyenne Clear Creek	$\begin{array}{cccc} 11,321.49 \\ 363.23 \end{array}$	$\begin{array}{r} 226.86\\ 3,462.33\\ 186.70\\ 919.40\\ 941.21\end{array}$	$\substack{1,456.60\\14,783.82\\549.93\\2,141.58\\1,303.22}$
Conejos Costilla Crowley Custer Delta	$264.91 \\ 1,933.96 \\ 175.25$	$15.17 \\ 3,938.01 \\ 748.68 \\ 92.30 \\ 248.45$	$\begin{array}{r} 1,003.37\\ 4,202.92\\ 2,682.64\\ 267.55\\ 975.78\end{array}$
Denver Dolores Douglas Eagle Elbert	74.05 428.02 6,983.69	$162,084.96\\22.41\\267.08\\131.07\\180.20$	512,463.3796.46695.107,114.76. 361.56
El Paso Fremont Garfield Gilpin Grand	$\begin{array}{c} 4,942.45\\ 13,690.03\\ 104.77\\ 290.38\end{array}$	$\begin{array}{r} 4,533.36\\ 987.99\\ 923.48\\ 1,160.38\\ 91.50\end{array}$	$\begin{array}{r} 16,191.83\\ 5,930.44\\ 14,613.51\\ 1,265.15\\ 381.88 \end{array}$
Gunnison Hinsdale Huerfano Jackson Jefferson	$\begin{array}{c} 21.20 \\ 14,851.16 \\ 1,062.35 \end{array}$	$\begin{array}{r} 317.05\\ 3.80\\ 525.07\\ 13.95\\ \textbf{(4)} 5,373.47\end{array}$	$744.23 \\ 25.00 \\ 15,376.23 \\ 1,076.30 \\ 16,668.87$
Kiowa Kit Carson Lake La Plata Larimer	5,584.60 3,496.55 2,039.34	$247.99 \\ 5,729.98 \\ 155.03 \\ 2,16 \\ 2,182.11$	1,025.71 11,314.58 3,651.58 2,041.50 33,315.01
Las Animas Lincoln Logan Mesa Mineral	796.37 13,503.75 7,874.39	3,065.44 450.09 3,290.87 1,174.75	$\begin{array}{r} 15,588.49\\ 1,246.46\\ 16,794.62\\ 9,049.14\\ 75.00 \end{array}$
Moffat Montezuma Montrose Otero	1,051.71 4,366.19 7.523.04	$\begin{array}{r} 269.25\\ 126.74\\ 5.714.24\\ 2.209.79\\ 2.509.02 \end{array}$	$\begin{array}{r} 816.01 \\ 1,178.45 \\ 10,080.43 \\ 9,732.83 \\ 7,629.06 \end{array}$
Ouray Park Phillips Pitkin Prowers	$\begin{array}{c} 115.64 \\ 605.33 \\ 386.48 \end{array}$	148.76684.02731.8494.431,560.67	$\begin{array}{r} 483.58\\799.66\\1,337.17\\480.91\\7,290.91\end{array}$
Pueblo Rio Blanco Rio Grande Routt Saguache	$148.40 \\ 754.90$	9,616.80 $210.31$ $4,165.61$	$\begin{array}{r} 46,771.58\\ 148.40\\ 965.21\\ 9,414.19\\ 490.59\end{array}$
San Juan San Miguel Sedgwick Summit Teller	110.00 1,887.71 787.70	55.55346.091,059.79109.301,378.61	$1,684.20 \\ 456.09 \\ 2,947.50 \\ 897.00 \\ 6,132.26$
Washington Weld Yuma	35,501.55	2,624.16 7,191.43 3,072.98	5,041.80 42,692.98 11,620.97
Totals	\$654,078.31	\$256,303.16	\$910,381.47

(4) Part of cash balance held by outgoing clerk.

## OFFICES OF THE DISTRICT COURTS FOR THE YEAR 1919

## Fee Statement

County	Earnings	Salaries Paid or Due	Earnings Over Expense	Balance Due County Treasurer	Condition of Books
Adams	\$ 2 640.43	$\begin{array}{c} (3) \$2.692.84 \\ (3) 1.094.25 \\ (3) 1.685.00 \\ (3) 436.82 \\ (3) 1.689.64 \end{array}$	$\begin{array}{cccc} (6) \$ & 52.41 \\ (6) & 154.29 \\ (6) & 496.90 \\ (6) & 136.25 \\ (6) & 857.68 \end{array}$		Fair d to Sept.21 Fair Fair Poor
Bent Boulder Chaffee Cheyenne Clear Creek	$\begin{array}{r} 958.22\\ 4,303.97\\ 364.38\\ 1,025.85\\ 328.90 \end{array}$	$\begin{array}{cccc} (3) & 986.29 \\ & 4,000.00 \\ (3) & 927.92 \\ & 977.40 \\ (3) & 786.17 \end{array}$	$\begin{array}{cccc} (6) & 28.07 \\ & 303.97 \\ (6) & 563.54 \\ & 48.45 \\ (6) & 457.27 \end{array}$	$\begin{array}{r} 62.57\\ 309.82\\ \hline (1) & 19.75\\ (1) & 47.99 \end{array}$	Fair Good Fair Fair Fair
Conejos Costilla Crowley Custer Delta		$\begin{array}{ccccccc} (3) & 1,469.87 \\ (3) & 955.11 \\ & 1,700.00 \\ (3) & 563.54 \\ (3) & 1,330.21 \end{array}$	$\begin{array}{cccc} (6) & 601.23 \\ (6) & 734.86 \\ & 235.36 \\ (6) & 350.44 \\ (6) & 511.68 \end{array}$	$(2) \begin{array}{c} 15.17 \\ 81.87 \\ 123.10 \\ \hline \\ 60.75 \end{array}$	Fair Fair Fair Poor Fair
Denver Dolores Douglas Eagle Elbert	$\begin{array}{r} 43,711.58\\ 64.23\\ 316.08\\ 730.61\\ 184.08\end{array}$	$\begin{array}{c} 67,560.00\\ (3) & 154.47\\ (3) & 1,700.00\\ (3) & 1,053.11\\ & 172.26\end{array}$	(6)23,848.42 (6) 90.24 (6) 1,383.92 (6) 322.50 11.82	(1) 4,519.24 .55 37.57	Fair Poor Poor Fair Fair
El Paso Fremont Garfield Gilpin Grand	5,284.15 1,926.05 1,818.90 133.68 369.78	$5,434.15 \\ 1,800.00 \\ 1,800.00 \\ 101.42 \\ (3) 552.75$	$\begin{array}{c} 150.00\\ 126.05\\ 18.90\\ 32.26\\ (6) 182.97 \end{array}$	$\begin{array}{r} 276.65 \\ 124.18 \\ (2) 548.09 \\ \hline 37.30 \end{array}$	Good Fair Fair Fair Fair
Gunnison Hinsdale Huerfano Jackson Jefferson	$295.31 \\ 42.40 \\ 2,729.13 \\ 192.25 \\ 1,875.85$	$\begin{array}{c} \textbf{(3)} & 832.44 \\ \textbf{\cdot} & 21.20 \\ & 1,686.51 \\ & 300.00 \\ & 1,472.20 \end{array}$	$\begin{array}{cccc} (6) & 537.13 \\ & 21.20 \\ & 1.042.62 \\ & 107.75 \\ & 403.65 \end{array}$		Fair Fair Good Fair Good
Kiowa Kit Carson Lake La Plata Larimer	$\begin{array}{r} 634.25 \\ 2,705.02 \\ 866.66 \\ 2,408.97 \\ 4,128.82 \end{array}$	$\begin{array}{cccc} (3) & 655.60 \\ & 1,554.95 \\ (3) & 1,488.42 \\ & 1,949.96 \\ & 4,827.75 \end{array}$	$\begin{array}{cccc} (6) & 21.31 \\ & 1,150.07 \\ (6) & 621.76 \\ & 459.01 \\ (6) & 698.93 \end{array}$	$\begin{array}{c} 64.50 \\ (2) & 443.74 \\ \hline & \\ 2.16 \\ 903.07 \end{array}$	Fair Fair Poor Poor Good
Las Animas Lincoln Logan Mesa Mineral	3,740.95 494.79 2,424.14 1,428.00 75.65	$\begin{array}{ccccc} (3) & 6,126.50 \\ & 1,109.55 \\ & 2,372.60 \\ (3) & 1,800.00 \\ & 942.46 \end{array}$	$\begin{array}{cccc} (6) & 2,385.55 \\ (6) & 614.76 \\ & 51.54 \\ (6) & 372.00 \\ (6) & 866.81 \end{array}$	$\begin{array}{r} 579.49\\ 61.47\\ 595.95\\ (2)  425.20\\ (2)  70.00 \end{array}$	Fair Fair Fair Poor Poor
Moffat Montezuma Montrose Morgan Otero	$801.66\ 811.55\ 2,101.14\ 2,415.04\ 3,097.44$	$\begin{array}{cccc} (3) & 914.55 \\ (3) & 974.49 \\ (3) & 2.303.15 \\ (3) & 2.923.25 \\ & 3.000.00 \end{array}$	$\begin{array}{cccc} (6) & 112.89 \\ (6) & 162.84 \\ (6) & 202.01 \\ (6) & 508.21 \\ & 97.44 \end{array}$	(1)   53.45	Fair Fair Poor Fair Fair
Ouray Park Phillips Pitkin Prowers	$363.61 \\ 101.73 \\ 658.51 \\ 549.85 \\ 1,818.57$	$\begin{array}{cccc} (3) & 576.58 \\ (3) & 334.28 \\ (3) & 1,365.01 \\ & 364.98 \\ & 1,672.45 \end{array}$	$\begin{array}{cccc} (6) & 212.97 \\ (6) & 232.55 \\ (6) & 706.50 \\ & 184.87 \\ & 146.12 \end{array}$	46.46     80.76     29.00     161.48	Fair Poor Fair Fair Good
Pueblo Rio Blanco Rio Grande Routt Saguache	3,530.85 222.35 1,113.82 3,063.19 510.91	$\begin{array}{c} 5,700,00\\ (3) & 500,00\\ & 997.73\\ & 2,368,00\\ & 505.70 \end{array}$	$\begin{array}{cccc} (6) & 2,169.15 \\ (6) & 277.65 \\ & 116.09 \\ & 695.19 \\ & 5.21 \end{array}$	$\begin{array}{r} 236.94 \\ 16.85 \\ (2) 210.31 \\ 514.56 \\ \hline \end{array}$	Good Poor Poor Fair Poor
San Juan San Miguel Sedgwick Summit Teller	$\begin{array}{c} 924.25\\ 471.10\\ 619.10\\ 792.85\\ 1,603.76\end{array}$	$\begin{array}{c} (3) & 1,180.15 \\ (3) & 860.50 \\ (3) & 943.14 \\ & 766.30 \\ (3) & 3,300.00 \end{array}$	$\begin{array}{cccc} (6) & 255.90 \\ (6) & 389.40 \\ (6) & 324.04 \\ & 26.55 \\ (6) & 1,696.24 \end{array}$	$(2) \begin{array}{c} 15.40 \\ 172.80 \\ 78.07 \\ \hline \\ 54.44 \end{array}$	Fair Fair Fair Poor Fair
Washington Weld Yuma	$1,054.64 \\ 4,812.05 \\ 1,376.72$	$\begin{array}{c} \textbf{(3)} & 1,504.73 \\ & 5,114.00 \\ \textbf{(3)} & 1,808.76 \end{array}$	$\begin{array}{cccc} (6) & 450.09 \\ (6) & 301.95 \\ (6) & 432.04 \end{array}$	$\begin{array}{c} 96.25 \\ (2) & 1,865.09 \\ & 47.26 \end{array}$	Poor Good Poor

Overpaid County Treasurer.
 Failed to comply with Chapter 109, Sec. 10, Session Laws 1919.
 Overpaid salaries. See Chapter 109, Sec. 9, Session Laws 1919.
 Expense over earnings.

## OFFICES OF COUNTY COMMISSIONERS FOR THE YEAR 1919

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	Outstanding		
,	Warrants	Warrants	
County	Jan. 1, 1919	Issued	Total
Adams	\$ 10,813.63	\$188,937.85	\$199,751.48
Alamosa	18,571.92	46,062.96	64,634.88
Arapahoe		106,897.75	111,096.31
Archuleta Baca		$\begin{array}{c} 45,269.16 \\ 43,118.82 \end{array}$	45,850.73 49,545.83
Data	0,121.01	40,110.02	40,040.85
Bent		66,725.55	67,950.92
Boulder		332.158.24	394,986.71
Chaffee		83,141.93 56,335.71	93,807.84
Clear Creek		70.421.40	57,763.08 70,547.60
		,	
Conejos		74,993.28	142,515.86
Costilla Crowley		$43,563.87 \\58,447.87$	65,471.07
Custer		24,094.25	$94,486.36\\24,357.56$
Delta		101,706.09	117,495.84
Dolores	1,329.05	15,023.66	1695971
Douglas		88,072.10	$16,352.71 \\ 95,923.40$
Eagle	562.07	72,885.36	73,447.43
Elbert		73,561.63	91,009.65
El Paso	13,765.66	442,297.45	456,063.11
Fremont		159,466.83	159,466.83
Garfield		217,858.97	227,333.98
Gilpin		$\begin{array}{r} 45,896.17 \\ 54,352.82 \end{array}$	59,593.80 66,144.88
Gunnison		115,543.67	144,716.83
Hinsdale		13,267.06	22,499.02
Jackson		156,607.29	173,856.95
Jefferson		141,288.96	144,022.46
Kiowa		35,992.47	35,992.47
Kit Carson	20.786.11	136.312.16	157,098.27
Lake		92,428.10	101,709.08
La Plata		95,240.69	95,918.73
Larimer		$364,115.39\\211,235.91$	435,400.70 215,985.19
Lincoln		73,991.54	92,173.30
Logan Mesa		366,771.22 255,795.12	420,226.91 313,394.69
Mineral		23,370.65	23,394.65
Moffat		114,451.84	139,369.81
Montezuma	14,272.32	84,423.74	98,696.06
Montrose		138,128.18	138,916.48
Morgan	882.43	169,122.90	170,005.33
Otero		148,006.48	184,480.99
Ouray		71,069.64	80,093.60
Park		86,450.36	100,093.51
Phillips		57,058.40 54,111.67	59,428.65
Prowers		140,757.25	$86,061.29 \\ 142,619.12$
Pueblo	223,849.26	318,534.91	542,384.17
Rio Blanco	288.95	44,996,82	45 985 77
Rio Grande		57,376.43	45,285.77 57,734.76
Routt	48,977.68	143,068.88	192,046.56
Saguache		108,572.45	118,210.45
San Juan	308.80	53,842.96	54,151.76
San Miguel		119,141.63	127.283.64
Sedgwick		64,238.08 54,235.01	64,469.96
Summit		$54,235.01 \\ 148,156.76$	$55,566.01 \\ 149,666.21$
Washington		135,259.39	160,304.37
Weld			
Yuma		524,456.83 109,066.75	$734.273.44 \\ 118.711.86$
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# OFFICES OF COUNTY COMMISSIONERS FOR THE YEAR 1919

	Paid or	Outstanding	
County	Cancelled Warrants	Warrants Dec. 31, 1919	Total
Adams		\$ 8,750.00	\$199,751.48
Alamosa	. 47,611.39	17,023.49	64,634.88
Arapahoe Archuleta	. 45,439.51	$1,340.42 \\ 411.22$	$111,096.31 \\ 45,850.73$
Baca	42,899.73	6,646.10	49,545.83
Bent	67,634.08	316.84	67,950.92
Boulder	. 310,462.84 . 70,319.58	$84,523.87\\23,488.26$	394,986.71
Chaffee	- 57,763.08	23,488.20	$93,807.84 \\57,763.08$
Clear Creek	70,495.94	51.66	70,547.60
Conejos	45,777.31	96,738.55	142,515.86
Costilla	. 45,062.42	20,408.65	65,471.07
Crowley Custer	$     66,842.16 \\     22,974.95 $	$27,644.20 \\ 1,382.61$	$94,486.36\\24,357.56$
Delta	. 84,911.32	32,584.52	117,495.84
Dolores	16,352.71	.00	16,352.71
Douglas	. 81,580.75	14,342.65	95,923.40
Eagle	. 72,447.43 . 83,509.65 •	$.00 \\ 7,500.00$	73,447.43 91,009.65
Elbert	. 447,138.76	8,924.35	456,063.11
Fremont	. 156,053.15	3,413.68	159,466.83
Carfold	. 187.570.49	39,763.49	227,333.98
Gilpin	43,727.22 58,068.31	$15,866.58 \\ 8,076.57$	59,593.80
Grand	141,730.64	2,986.19	66,144.88 144,716.83
Hinsdale	. 15,459,21	7,039.81	22,499.02
Huerfano	. 141,187.57	32,669.38	173,856.95
JacksonJefferson	141 762 95	2,259.51	144,022.46
Kiowa	. 35,992.47	.00	• 35,992.47
Kit Carson	. 96,585.04	60,513.23	157,098.27
Lake	. 94,174.39	7,534.69	101,709.08
La Plata Larimer	.95,386.23 468.821.06	$532.50 \\ 26,579.64$	95,918.73 435,400.70
Las Animas	208,259.11	7,726.08	215,985.19
Lincoln	. 86,718.31	5,454.99	92,173.30
Logan	. 324,279,74	95,947.17	420,226.91
Mesa	205,802.05	$107,592.64 \\ 54.75$	$313,394.69 \\ 23,394.65$
Moffat		40,038.61	139,369.81
Montezuma	. 98,533.01	163.05	98,696.06
Montrose		777.15	138,916.48
Morgan Otero		3,142.89 32,658.98	170,005.33 184,480.99
Ouray		18,760.29	80,093.60
Park		14,964.24	100,093.51
Phillips		5,434.37	59,428.65
Pitkin Prowers		$26,875.86 \\ 1.990.88$	86,061.29
Pueblo		215,092.03	$\frac{142,619.12}{542,384.17}$
Rio Blanco		2,943.37	45,285.77
Rio Grande		861.55	57,734.76
Routt		32,018.89	192,046.56
San Juan		$32,225.61 \\ 1,154.75$	$118,210.45 \\ 54,151.76$
San Miguel		22,485.34	127,283.64
Sedgwick	. 54,361.24	10,108.72	64,469.96
Summit Teller		11,339.38	55,566.01
Washington		$5,020.61 \\ 67,248.46$	$\begin{array}{r} 149,666.21 \\ 160,304.37 \end{array}$
Weld	. 597,360.75	136,912.69	734,273.44
Yuma		9,287.91	118,711.86

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## OFFICES OF COUNTY COMMISSIONERS FOR THE YEAR 1919

## Financial Statement

County	Assets	Liabilities	Assets over Liabilities	Salaries Paid	Condition of Books
Adams	155 257 47	$ \begin{array}{c}     \$ 17,431.40 \\             84,749.04 \\             11,744.12 \\             16,609.12 \\             39,660.21 \end{array} $	$\begin{smallmatrix} & $137,826.07 \\ & $23,516.36 \\ & $111,713.04 \\ & $24,943.90 \\ & $26,933.75 \\ \end{smallmatrix}$	$\begin{array}{c} \$2,807.44 \\ 1,775.00 \\ 2,300.00 \\ (1) 2,200.00 \\ 987.50 \end{array}$	Fair Poor Fair Poor Fair
Bent Boulder Chaffee Cheyenne Clear Creek	$\begin{array}{c} 132,958.79\\ 259,238.79\\ 93,195.88\\ 122,600.09\\ 71,124.76\end{array}$	5,143.15 86,023.87 250,036.20 5,200.00 51.66	$\begin{array}{c} 127,815.64 \\ 173,214.92 \\ (3) \ 156,840.32 \\ 117,400.09 \\ 71,073.10 \end{array}$	$\begin{array}{c} 1,340.79\\ 4.622.50\\ (1) \ 2.600.00\\ 2,000.00\\ 1,778.22 \end{array}$	Fair Fair Fair Good Fair
Conejos Costilla Crowley Custer Delta	$\begin{array}{r} 68,053.14\\ 42,938.84\\ 70,887.44\\ 19,549.40\\ 105,995.76\end{array}$	$155,907.18\\38,406.29\\34.574.90\\3.287.84\\80,487.21$	$\begin{array}{cccc} \textbf{(3)} & 87,854.04 \\ & 4,532.55 \\ & 36,312.54 \\ & 16,261.56 \\ & 25,508.55 \end{array}$	$2,700.00\\1,800.00\\1,973.22\\550.00\\2,700.00$	Poor Poor Fair Fair Fair
Dolores Douglas Eagle Elbert El Paso	52,400.04 101,396.52 87,056.76 87,103.48 672,825.10	89,866.87 21,032.76 .00 11,816.30 8,924.35	$\begin{array}{cccccc} (3) & 37,466.83 \\ & 80,363.76 \\ & 87,056.76 \\ & 75,287.18 \\ & 663,900.75 \end{array}$	$\begin{array}{ccccc} (1) & 1,160.00 \\ (2) & 2,700.00 \\ & 2,100.00 \\ (2) & 2,400.00 \\ & 5,397.10 \end{array}$	Poor Poor Fair Fair Good
Fremont Garfield Gilpin Grand Gunnison	$\begin{array}{r} 289,312.85\\ 121,059.65\\ 181,512.28\\ 52,510.24\\ 144,928.45\end{array}$	$\begin{array}{r} 14.546.95\\ 39.763.49\\ 15.866.58\\ 21.934.06\\ 267.731.65\end{array}$	$\begin{array}{r} 274.765.90\\ 81,296.16\\ 165.645.70\\ 30,576.18\\ (3) 122,803.20\end{array}$	$\begin{array}{c} 3.567.00 \\ (2) & 2.700.00 \\ & 1.800.00 \\ & 615.00 \\ & 2.662.50 \end{array}$	Fair Fair Fair Good Fair
Hinsdale Huerfano	$29,508.88 \\ 114,398.58$	$174,372.43 \\ 68,711.32$	$\begin{array}{c} \textbf{(3)} & 144,863.55 \\ & \cdot 5,687.26 \end{array}$	$\begin{smallmatrix}&250.00\\2,765.23\end{smallmatrix}$	Poor Fair
Jackson Jefferson Kiowa	$173,087.63 \\71,400.90$	$2,259.51 \\ 3,592.67$	$\substack{170,828.12\\ 67,808.23}$	$3,600.00 \\ 1,153.63$	Fair Fair
Kit Carson Lake La Plata Larimer Las Animas	$22,475.00 \\ 147,041.26 \\ 151,263.63$	$\begin{array}{r} 60.513.23\\ 7,534.69\\ 120,599.03\\ 48,799.64\\ 172,666.25\end{array}$	$\begin{array}{r} 82,111.94\\ 14,940.31\\ 26,442.23\\ 102,463.99\\ 473,501.30\end{array}$	$\begin{array}{c} (1) & 3,732.47 \\ & 1,600.00 \\ & 3,000.00 \\ (1) & 5,898.74 \\ & 5,400.00 \end{array}$	Fair Poor Poor Good Fair
Lincoln Logan Mesa Mineral Moffat		5,454.99 201,297.38 109,744.50 1,534.12 82,050.21	67,134.67 166,935.18 67,614.20 25,853.13 1,756.83	$\begin{array}{ccccccc} (2) & 2,700.00 \\ & 2,849.97 \\ & 3,600.00 \\ & 1,200.00 \\ & 930.00 \end{array}$	Fair Fair Poor Good Fair
Montezuma Montrose Morgan Otero Ouray	129,637.17	$\begin{array}{r} 16,779.68\\ 147,277.15\\ 3,142.89\\ 46,412.23\\ 169,986.25\end{array}$	$\begin{array}{c} & 28,768.88 \\ (3) & 60,721.89 \\ & 211,839.72 \\ & 83,224.94 \\ (3) & 103,731.27 \end{array}$	$\begin{array}{c} 2,100.00\\ 2,700.00\\ 2,700.00\\ 3,600.00\\ 2,100.00\end{array}$	Fair Fair Good Fair Fair
Park Phillips Pitkin Prowers Pueblo	$57,606.30 \\ 120.378.58$	$\begin{array}{r} 15.415.24\\ 48.234.37\\ 317.163.36\\ 14.425.04\\ 582.167.03\end{array}$	$\begin{array}{r} 53,358.22\\9.371.93\\(3) 196,784.78\\124,268.42\\776,432.76\end{array}$	$\begin{array}{c} 2,400.00\\ 2,100.00\\ (2) \ 2,100.00\\ 2,700.00\\ 5,334.68\end{array}$	Fair Fair Poor Good Good
Rio Blanco Rio Grande Routt Saguache San Juan	$54,763.76 \\ 90,216.75 \\ 105,241.12$	2,943.37 90,658.78 33.868.89 39,687.69 100,258.47	$\begin{array}{c} 39,666.80\\ (3) & 35,895.02\\ & 56,347.86\\ & 65,553.43\\ & 154,224.95 \end{array}$	$\begin{array}{c} 2,100.00\\ 1,800.00\\ 2,400.00\\ (2) 2,700.00\\ (1) 1,460.00\end{array}$	Fair Fair Fair Poor Fair
San Miguel Sedgwick Summit Teller Washington	153,868.09	$\begin{array}{c}103,013.47\\10,108.72\\15,161.99\\9,501.01\\70,248.46\end{array}$	$\begin{array}{ccccccc} (3) & 21,619.84 \\ & 40,143.66 \\ & 68,332.12 \\ & \downarrow 44,367.08 \\ & 58,578.36 \end{array}$	$\begin{array}{ccccc} (1) & 2,318.40 \\ & 2,100.00 \\ & 1,800.00 \\ & 3,000.00 \\ & 2,100.00 \end{array}$	Poor Fair Fair Fair Poor
Weld Yuma	$731,237.39 \\ 77,022.68$	$136,912.69 \\ 9,287.91$	$594,324.39 \\ 67,734.77$	5,400.00 2,700.00	Good Fair

Overpaid on salaries.
 Estimated.
 Liabilities over assets.

# COLORADO STATE AGRICULTURAL COLLEGE December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer Dec. 1, 1916	\$ 20.584.80
Balance with College Treasurer Dec. 1, 1916	
Various Tax Collections	510.555.41
U. S. Government Funds	205,560.63
Land Income	26.548.12
Various State Appropriation	67.000.00
Smith Lever	50,166.14
Smith Hughes	19,625.00
Fort Lewis Cash	31.741.27
College Cash	112,235.46
Experimental Station Cash	26.226.47
Students' Fees	41.359.33
Grand Junction Cash	500.00

#### RECAPITULATION OF DISBURSEMENTS

3	
Salaries	\$419,510.65
Labor	128 150.38
Supplies Commissary	81.354.24
Supplies Commissary	01,001.01
Supplies General	31,743.49
Permanent Improvements	
Traveling Expense	51,406.02
Repairs and Machinery	39,613.51
Furniture and Fixtures	35,021.96
Stationery Supplies and Publication	43,450.24
Heat, Light and Water	21,738.01
Telegrams and Telephones	2.181.88
Freight and Express	15,804.03
Apparatus	14.064.20
Athletic Association	11,825.50
Insurance and Interest	7.841.72
Conservatory	5,537.13
Smith Hughes Fund	11.070.84
Stock Show Premiums	5,000.00
Miscellaneous	35.276.68
Balances Nov. 30, 1918	00,210100
Overdraft	59,872.78

\$1,159,159.22

\$1,159,159.22

## COLORADO STATE AGRICULTURAL COLLEGE

## December 1, 1918, to November 30, 1919

## RECAPITULATION OF RECEIPTS

Balance with College	Treasurer	Dec.	1,	1918\$	66,328.87
Overdraft with State	Treasurer	Dec.	1,	1918	6,456.09

Balance all funds	\$ 59,872.78
Various Tax Collection	420,110.23
U. S. Government Funds	130,106.13
Various State Appropriation	85,575.32
Land Income	
Smith Lever	
Fort Lewis Cash	
College Cash	172,103,95
Experimental Station Cash	
Students' Fees	
Grand Junction Cash	

#### RECAPITULATION OF DISBURSEMENTS

Stationery, Supplies and Publications	
Salàries	263.711.76
Labor	101,858.84
Supplies Commissary	
Supplies General	
Permanent Improvements	64,409,28
Traveling Expense	38,722.55
Repairs and Machinery	30,535.74
Furniture and Fixtures	12.918.81
Heat, Light and Water	14.057.53
Telegrams and Telephones	2,766.82
Freight and Express	
Apparatus	6,749.05
Athletic Association	8,145.00
Insurance and Interest	5,578.32
Stock Show Premium	5,000.00
Miscellaneous	34.785.66
Balance with State Treasurer	182,578.00
Balance with College Treasurer	60,799.21

\$963,724.57

\$963,724.57

## SCHOOL OF MINES

#### December 1, 1916, to November 30, 1918

#### BALANCES DECEMBER 1, 1916

Balance General Fund    \$ 410.43      Balance Athletic Fund    \$ 410.43      Balance Walsh Fund    742.13      Balance Hammond Fund    \$ 52.08      Balance Hoyt Fund    729.72		
	\$	2,734.36
BALANCES NOVEMBER 30, 1918		
Balance General Fund	\$	40,090.87
Balance Athletic Fund\$ 422.73		
Balance Walsh Fund		
Balance Hammond Fund		
Balance Hoyt Fund 1,627.09		
	\$	3,953.38
RECAPITULATION OF RECEIPTS		
Palance Concred Fund Dec 1 1016	e	16 280 21

Balance General Fund, Dec. 1, 1916	\$ 45,389.21
Balance all other Funds, Dec. 1, 1916	2,734.36
Income from Tax	196,894.43
Income from Students	28,579.53
Income from Miscellaneous	4,246.87
Receipts Miscellaneous Funds	9,384.22

#### RECAPITULATION OF DISBURSEMENTS

Salaries \$132,604.62 Repairs and Renewals ...... 50,655.4914.573.36 ..... 6,896.16 1,007.81 Permanent Apparatus Miscellaneous Expense Refunds to Students Special Funds Balance, Special Funds Balance, General Fund 4,607.10 21,506.714,167.928,165.203,953.3840,090.87

\$288,228.62

## SCHOOL OF MINES

## December 1, 1918, to November 30, 1919

#### BALANCES, DECEMBER 1, 1918

Balance General Fund		40,090.87
Balance Athletic Fund	422.73 022.73	
	880.83	
Balance Hoyt Fund 1,6		
	\$	3,953.38
BALANCES, NOVEMBER 30, 1919		
Balance General Fund	\$	40.859.06
Balance Athletic Fund	298.57	
Balance Walsh Fund		
Balance Hammond Fund	148.87	
Balance Hoyt Fund	\$	4.907.41
RECAPITULATION OF RECEIPTS	ψ	4,001.41
Balance General Fund, Dec. 1, 1918\$ 40,0	190.87	
Balance all other Funds, Dec. 1, 1918	353 38	
Income from Tax	113.22	
Income from Students	863.97	
Income from Miscellaneous 22,		
Receipts Miscellaneous Funds		
	\$	208,454.21
RECAPITULATION OF DISBURSEMENTS		
Salaries\$ 71.0	026.15	
General Expense	005.86	
Repairs and Renewals	559.86	
Laboratory Expense	207 97	

Laboratory Expense	5.587.27
	0,001.51
Furniture and Fixtures	767 92
Permanent Apparatus	5.082.87
Mineralles and December 1	
Miscellaneous Expense	19.085.13
Refunds to Students	3.493.06
Special Funds	5.079.67
Delener Cussial Funds	
Balance Special Funds	4.907.41
Balance, General Fund	40.859.01

Per Capita Cost.....\$392.09

\$288.228.62

\$208,454.21

#### BIENNIAL REPORT

## GUNNISON NORMAL SCHOOL

## December 1, 1918, to November 30, 1919

#### BALANCES, DECEMBER 1, 1918

Balance General Fund	$\begin{array}{r} 11,569.92 \\ 207.78 \\ 18,012.37 \end{array}$	\$ 29,790.07
BALANCES, NOVEMBER 30, 1919		
Balance General Fund	875.38	\$ 52,494.77
RECAPITULATION OF RECEIPTS		
All Balances, Dec. 1, 1918	70,311.29 421.64 9,797.28 20,812.49	\$131,132.77
RECAPITULATION OF DISBURSEMENTS		
Salaries\$ Maintenance\$ Balance all Funds, Nov. 30, 1919	34 151 32	\$131,132.77

Per capita cost, \$102.50.

# STATE TEACHERS' COLLEGE, GREELEY, COLORADO, AND GUNNISON NORMAL SCHOOL

## December 1, 1916, to November 30, 1918

#### BALANCES, DECEMBER 1, 1916

General Fund Balance (Revolving Fund, Gunnison)	\$	2,691.43
Balance Students' Loan Fund\$ 1,066.		
Balance Snyder Fund		
Balance Students' Aid Fund		
Balance Herrick Fund 5,988.		
Balance Scholarship Fund		
Balance I, M. C. A. Fund		10.106.23
	Ψ	10,100.20
BALANCES, NOVEMBER 30, 1918		
General Fund Balance	\$	8,499,30
Balance Students' Loan Fund\$ 1,097.	4	-,
Balance Snyder Fund	51	
Balance Students' Aid Fund		
Balance Herrick Fund 6,371.		
Balance Scholarship Fund		
Balance Y. M. C. A. Fund		11 150 00
	- 13	11,156.00

#### RECAPITULATION OF RECEIPTS

Balance General Fund, Dec. 1, 1916\$	2,691.43
Balance all other Funds, Dec. 1, 1916	10,106.23
Income from Tax	197,437.59
Income from Fees	77,600.16
Income from Miscellaneous	55,143,37
Income from Building Fund	72,049.46
Receipts Special Funds	4,144.48

\$619,172.72

#### RECAPITULATION OF DISBURSEMENTS

Salaries Teachers' College\$2	76.703.18
Maintenance Teachers	
Special Funds	3,094.71
Building Fund	48,407.35
Balance General Fund, Nov. 30, 1918	8,499.30
Balance Special Fund, Nov. 30, 1918	11,156.00

\$619,172.72

## STATE TEACHERS' COLLEGE

## December 1, 1918, to November 30, 1919

## BALANCES, DECEMBER 1, 1918

General Fund Overdraft	\$ 28,069.87
Balance Building Fund\$ 23,642.11	
Balance High School Loan Fund	
Balance Herrick Fund 555.68	
Balance Normal School	
Balance Scholarship Fund	
Balance Y. M. C. A. Fund 153.50	
Balance Snyder Fund	
Balance Revolving Fund 1,010.00	
	\$ 27,562.96

#### BALANCES, NOVEMBER 30, 1919

General Fund Overdraft	\$	13,704.16
Balance Building Fund\$	29,135.05	
Balance High School Loan Fund	157.03	
Balance Herrick Fund	598.18	
Balance Normal School Fund	602.96	
Balance Scholarship Fund	23.70	
Balance Y. M. C. A. Fund	190.20	
Balance Snyder Fund	998.51	
Balance Revolving Fund	1,010.00	
-	\$	32,715.63

#### RECAPITULATION OF RECEIPTS

General Fund Overdraft, Nov. 30, 1919	\$ 13,704.16
Balance all other Funds, Dec. 1, 1918	27,562.96
Income from Tax	189,329.59
Income from Fees	40,249.18
Income from Departments	11,296.51
Income from Miscellaneous	39,837.30
Income from Building Fund	83,249.99
Receipts Special Funds	1,376.01

\$406,605.70

#### RECAPITULATION OF DISBURSEMENTS

Salaries\$	
Maintenance	98,086.90
Building Fund	77,757.05
Special Funds	1,716.28
Balance all Funds, Nov. 30, 1919	32,715.63
General Fund Overdraft, Dec. 1, 1918	28,069.87

Per Capita Cost.....\$163.54

\$406,605.70

# UNIVERSITY OF COLORADO

# December 1, 1916, to November 30, 1918

## BALANCES, DECEMBER 1, 1916

General Fund Overdraft		21,276.42
Balance Thompson Fund\$	839.50	
Balance Stoiber Fund	2,119.02	
Balance Bennet Fund	494.71	
Balance Herrick Fund		0.005.05
		8,827.87
BALANCES, NOVEMBER 30, 1918		
General Fund Overdraft		66,260.25
Balance Thompson Fund\$	4,224.40	
Balance Stoiber Fund	2,198.58	
Balance Bennet Fund	519.80	
Balance Herrick Fund	5,481.10	
Balance deNemour Fund	300.00	
Balance Special Building Fund	11.137.70	
RECAPITULATION OF RECEIPTS	{	\$ 23,861.58
	00 000 05	
General Fund Overdraft, Nov. 30, 1918		
Balances all other Funds, Dec. 1, 1916	8,827.87	
Income from Students		
Income from Bond Interest	1,275.00	
Income from Special Building Fund		
Income from Tax	583,100.74	
Income from Land	5,894.22	
Income from Hospital	59,678.21	
Income from Miscellaneous	36,989.00	
Appropriation State Chemist	5,000.00	
Appropriation Geological Survey	$38\ 740.00$	
Receipts Miscellaneous Funds	11,560.90	
-		\$1,035,193.14

#### RECAPITULATION OF DISBURSEMENTS

General Administration Expense	$2\ 057.88$
College of Liberal Arts Expense	7,203,85
College of Engineering Expense	5,230.37
Building and Grounds Expense	8,393.55
Land Purchase Expense	4,581.70
Fuel, Light and Water Expense	5783.44
Office Supplies and Furniture Expense 20	6,032.25
	5,141.17
Telegraph and Telephone Expense	5,305.25
Refund Tuitions Expense 15	5,834.49
Litigation Expense	6,250.38
Miscellaneous Expense	7,943.11
State Chemist Expense	4,778.33
Geological Survey Expense	8,654.96
Special Building Fund Expense	8,892.81
Special Funds Expense	7,664.89
Transferred to State General Fund	306.71
Balances in Special Funds, Nov. 30, 1918 23	3,861.58
General Fund Overdraft, Dec. 1, 1916 21	1,276.42

Estimated Per Capita Cost.....\$251.80

## UNIVERSITY OF COLORADO

## December 1, 1918, to November 30, 1919

#### BALANCES, DECEMBER 1, 1918

General Fund Overdraft	\$	66,260.25
Balance Bennet Fund\$	519.80	
Balance Stoiber Fund	2,198.58	
Balance Herrick Fund	5,481.10	
Balance deNamours Fund	300.00	
Balance Thompson Fund	4,224.40	
Balance Special Building Fund	11, 137.70	
	\$	23,861.58

#### BALANCES, NOVEMBER 30, 1919

General Fund Overdraft	\$	3,643.52
Balance Macky Fund	\$ 2,444.79	
Balance McKenna Fund	500.00	
Balance Bennet Fund	570.47	
Balance Stoiber Fund	2,284.74	
Balance Herrick Fund	5,291.08	
Balance deNamours Fund	250.00	
Balance Hellam Fund	125.00	
Balance Carlisle Fund	100.00	
Balance Gardner-Odell Fund	1,062.50	
Balance Thompson Fund	2,279.93	
Balance Special Building Fund	45,566.14	
	\$	60,474.65

#### RECAPITULATION OF RECEIPTS

Overdraft, November 30, 1919	5 3,643.52	
Balance all Funds, Dec. 1, 1918	23,861.58	
Income from Students	92,578.52	
Income from Hospital		
Income from S. A. T. C.	11,641.55	
Income from Miscellaneous	12,983.89	
Income from Tax	377,000.00	
Income from Bond Interest	450.00	
Income from Land	1,882.35	
Income from Special Building Fund	178,668.28	
Receipts Miscellaneous Funds	19,467.03	
		\$757

\$757,711.25

## RECAPITULATION OF DISEURSEMENTS

General Administration	\$ 25,187.18
College of Liberal Arts	130,877.71
College of Engineering	45,149.21
Building and Grounds	93,632.14
Medical and Other Departments	4,559.18
Land Purchased	5,000.00
Fuel and Light	23,673.22
Office Supplies	30,671.49
Rent	4,161.33
Telegraph and Telephone	3,435.73
Refunds	9,950.95
Hospital	44,684.24
Miscellaneous	48,471.73
Special Building Fund	144,239.84
Special Funds	17,282.40
Balance Special Funds, Nov. 30, 1919	60,474.65
General Fund Overdraft, Dec. 1, 1918	66,260.25

\$757,711.25

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#### BIENNIAL REPORT

## INDUSTRIAL SCHOOL FOR BOYS

## December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Appropriation for Maintenance	
Appropriation for Machinery	2.500.00
Appropriation for Repairs	5,000.00
Income from Produce	23.779.30
	-0,110100

#### RECAPITULATION OF DISBURSEMENTS

Salaries	54.064.59
Provisions	58.427.53
	7.584.00
Furniture and Fixtures	3,767.71
Light, Heat and Water	18,874.49
Hospital Supplies	941.46
School Supplies	581.07
General Expense	6.556.71
Stationery and Printing	2.024.34
Insurance	1.414.08
Laundry	834.66
Live Stock and Deed	
Live Stock and Feed	23,415.47
Repairs and Improvements	8,085.40
Farms, Lawn and Garden	1,509.57
Implements and Tools	2.989.60
Parole, Escapes and Discharges	1.186.30
Library and Amusements	1.392.20
Shoes and Harness	4.554.06
	900.92
Freight and Express	
Miscellaneous	243.82
Machinery	2,500.00
Repairs	4,175.05
Balance with State Treasurer, Nov. 30, 1918	.09
Balance with Superintendent, Nov. 30, 1918	256.18

\$206,279.30

\$206,279.30

## INDUSTRIAL SCHOOL FOR BOYS

## December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer, Dec. 1. 1918	.09
Balance with Superintendent, Dec. 1, 1918	256.18
Appropriation for Maintenance	205,000.00
Appropriation for Land	
Appropriation for Machinery	5,000.00
Appropriation for Repairs	
Income from Produce	
Deposits by Inmates	1,041.07

#### RECAPITULATION OF DISBURSEMENTS

Salaries\$ 25,440,41Provisions36,203,98Clothing\$,555,23Furniture and Fixtures2,526,30Light, Heat and Water9,740,17Hospital Supplies295,18General Expense5,173,26Stationery and Printing1,521,39Insurance1,703,96Live Stock and Feed9,129,72Library and Carden1,102,67Implements and Tools715,11Parole, Escapes and Discharges3,272,69Freight and Expense3,272,69Freight and Express3,272,69Freight and Express3,60,02Land Purchased13,413Machinery Purchased14,49,910Land Purchased14,60,00,00Machinery Purchased16,000,00Appropriation Maintenance Balance, Nov. 30, 19193,520,89Appropriation Repairs30, 1919Scolas2,506,81Stores Cash2,508,18Appropriation Repairs Balance, Nov. 30, 19192,508,18Appropriation Repairs Balance, Nov. 30, 19192,508,18	Coloris a	05 110 11
Clothing $5,555.23$ Furniture and Fixtures $2,526.30$ Light, Heat and Water $9,740.17$ Hospital Supplies $1,545.51$ School Supplies $295.13$ General Expense $5,173.26$ Stationery and Printing $1,545.51$ Insurance $1,703.96$ Laundry $645.09$ Live Stock and Feed $9,129.72$ Implements and Tools $715.11$ Parole, Escapes and Discharges $930.82$ Library and Amusements $3,272.69$ Freight and Express $3,272.69$ Freight and Express $360.02$ Land Purchased $1,479.11$ Repairs $16,000.00$ Machinery Purchased $1,479.11$ Appropriation Maintenance Balance, Nov. $30, 1919$ $2,508.13$ Appropriation Machinery Balance, Nov. $30, 1919$ $2,508.13$		
Furniture and Fixtures $2.526.30$ Light. Heat and Water $9,740.17$ Hospital Supplies $1.545.51$ School Supplies $295.13$ General Expense $5,173.26$ Stationery and Printing $1.521.39$ Insurance $1.703.96$ Laundry $645.09$ Live Stock and Feed $9,129.72$ Repairs and Improvements $1.439.90$ Farm, Lawn and Garden $1.102.67$ Implements and Tools $715.11$ Parole, Escapes and Discharges $930.82$ Library and Amusements $490.56$ Shoes and Harness $272.69$ Freight and Express $360.02$ Land Purchased $16.000.00$ Machinery and Repairs $360.02$ Land Purchased $14.79.11$ Repairs $103.671.88$ Appropriation Machinery Balance, Nov. $30, 1919$ $3.520.89$ Appropriation Machinery Balance, Nov. $30, 1919$ $2.503.13$		
Light, Heat and Water9,740.17Hospital Supplies1,545.51School Supplies295.13General Expense5,173.26Stationery and Printing1,521.39Insurance1,703.96Laundry645.09Live Stock and Feed9,129.72Repairs and Improvements1,439.90Farm, Lawn and Garden715.11Parole, Escapes and Discharges930.82Library and Amusements490.56Shoes and Harness272.69Preight and Express360.02Land Purchased1,479.11Repairs360.02Land Purchased1,479.11Repairs914.56Appropriation Maintenance Balance, Nov. 30, 19193520.89Appropriation Machinery Balance, Nov. 30, 19192,508.13		
Hospital Supplies $1.545.51$ School Supplies $295.13$ General Expense $5.173.26$ Stationery and Printing $1.521.39$ Insurance $1.703.96$ Laundry $645.09$ Live Stock and Feed $9.129.72$ Repairs and Improvements $1.439.90$ Farm, Lawn and Garden $1.102.67$ Implements and Tools $715.11$ Parole, Escapes and Discharges $3.272.69$ Freight and Express $3.272.69$ Freight and Express $3.60.02$ Land Purchased $1.479.11$ Repairs $914.56$ Withdrawals Inmates Cash $914.95$ Appropriation Maintenance Balance, Nov. $30, 1919$ $103.671.88$ Appropriation Machinery Balance, Nov. $30, 1919$ $2.50.813$ Scolars $3.520.89$ Appropriation Repairs Balance, Nov. $30, 1919$ $2.50.813$	Furniture and Fixtures	
Hospital Supplies $1.545.51$ School Supplies $295.13$ General Expense $5,173.26$ Stationery and Printing $1.521.39$ Insurance $1.703.96$ Laundry $645.09$ Live Stock and Feed $9,129.72$ Repairs and Improvements $1.439.90$ Farm, Lawn and Garden $1.102.67$ Implements and Tools $715.11$ Parole, Escapes and Discharges $930.82$ Library and Amusements $3.272.69$ Shoes and Harness $3.272.69$ Freight and Express $3.60.02$ Land Purchased $1.479.11$ Repairs $914.56$ Appropriation Maintenance Balance, Nov. $30, 1919$ $914.56.87$ Appropriation Machinery Balance, Nov. $30, 1919$ $2.508.13$	Light, Heat and Water	9,740.17
School Supplies295.13General Expense5,173.26Stationery and Printing1,521.39Insurance1,703.96Laundry9,129.72Repairs and Improvements1,439.90Farm, Lawn and Garden1,102.67Implements and Tools715.11Parole, Escapes and Discharges930.82Library and Amusements490.56Shoes and Harness274.19Freight and Express360.02Land Purchased16,000.00Machinery and Repairs360.02Land Purchased14,79.11Repairs914.56Appropriation Maintenance Balance, Nov. 30, 19193520.89Appropriation Machinery Balance, Nov. 30, 19192,503.13Appropriation Repairs Balance, Nov. 30, 19192,503.13		1,545.51
General Expense $5.173.26$ Stationery and Printing $1.521.39$ Insurance $1.703.96$ Laundry $645.09$ Live Stock and Feed $9.129.72$ Repairs and Improvements $1.439.90$ Farm, Lawn and Garden $715.11$ Parole, Escapes and Discharges $930.82$ Library and Amusements $490.56$ Shoes and Harness $274.19$ Miscellaneous $3.272.69$ Preight and Express $360.02$ Land Purchased $1.479.11$ Repairs $360.02$ Land Purchased $914.56$ Appropriation Maintenance Balance, Nov. $30, 1919$ $914.56$ Appropriation Machinery Balance, Nov. $30, 1919$ $3.520.89$ Appropriation Machinery Balance, Nov. $30, 1919$ $2.503.13$		295.13
Stationery and Printing $1,521.39$ Insurance $1,703.96$ Laundry $645.09$ Live Stock and Feed $9,129.72$ Repairs and Improvements $1,439.90$ Farm, Lawn and Garden $1,102.67$ Implements and Tools $715.11$ Parole, Escapes and Discharges $930.82$ Library and Amusements $490.56$ Shoes and Harness $3272.69$ Freight and Express $360.02$ Land Purchased $16,00.00$ Machinery Purchased $14.79.11$ Repairs $24.496.87$ Withdrawals Inmates Cash $914.56$ Appropriation Maintenance Balance, Nov. $30, 1919$ $103.671.88$ Appropriation Machinery Balance, Nov. $30, 1919$ $2.50.812$ Appropriation Machinery Balance, Nov. $30, 1919$ $2.50.812$ Charlen States $2.50.812$ Construction States $2.50.812$ Const	General Expense	5,173.26
Insurance $1,703.96$ Laundry $645.09$ Live Stock and Feed $9,129.72$ Repairs and Improvements $1,439.90$ Farm, Lawn and Garden $1,102.67$ Implements and Tools $715.11$ Parole, Escapes and Discharges $930.82$ Library and Amusements $490.56$ Shoes and Harness $274.19$ Miscellaneous $134.13$ Machinery and Repairs $360.02$ Land Purchased $16,000.00$ Machinery Purchased $914.56$ Appropriation Maintenance Balance, Nov. $30, 1919$ $3520.89$ Appropriation Machinery Balance, Nov. $30, 1919$ $2.503.13$	Stationery and Printing	1.521.39
Laundry $645.09$ Live Stock and Feed $9.129.72$ Repairs and Improvements $1,439.90$ Farm, Lawn and Garden $1,102.67$ Implements and Tools $715.11$ Parole, Escapes and Discharges $930.82$ Library and Amusements $490.56$ Shoes and Harness $3,272.69$ Freight and Express $274.19$ Miscellaneous $16,000.00$ Machinery and Repairs $360.02$ Land Purchased $1,479.11$ Repairs $914.56$ Appropriation Maintenance Balance, Nov. $30, 1919$ $103.671.88$ Appropriation Machinery Balance, Nov. $30, 1919$ $2.503.13$		1.703.96
Live Stock and Feed $9,129,72$ Repairs and Improvements $1,439,90$ Farm, Lawn and Garden $1,102,67$ Implements and Tools $715,11$ Parole, Escapes and Discharges $930,82$ Library and Amusements $930,82$ Library and Express $274,19$ Miscellaneous $360,02$ Land Purchased $16,000,00$ Machinery Purchased $14,79,11$ Repairs $2,496,87$ Withdrawals Inmates Cash $914,56$ Appropriation Machinery Balance, Nov. $30, 1919$ $3520,89$ Appropriation Repairs Balance, Nov. $30, 1919$ $2,503,13$		645.09
Repairs and Improvements1,439,90Farm, Lawn and Garden1,102,67Implements and Tools715,11Parole, Escapes and Discharges930,82Library and Amusements490,56Shoes and Harness274,19Miscellaneous134,13Machinery and Repairs360,02Land Purchased16,000,00Machinery Purchased914,56Appropriation Maintenance Balance, Nov. 30, 1919103,671,88Appropriation Machinery Balance, Nov. 30, 19192,503,13Appropriation Machinery Balance, Nov. 30, 19192,503,13	Live Stock and Feed	9.129.72
Faim, Lawn and Garden1,102.67Implements and Tools715.11Parole, Escapes and Discharges930.82Library and Amusements490.56Shoes and Harness3,272.69Freight and Express134.13Machinery and Repairs360.02Land Purchased16,000.00Machinery Purchased1,479.11Repairs24,687Withdrawals Inmates Cash914.56Appropriation Machinery Balance, Nov. 30, 19193,520.89Appropriation Repairs Balance, Nov. 30, 19192,503.13	Repairs and Improvements	1.439.90
Implements and Tools715.11Parole, Escapes and Discharges930.82Library and Amusements490.56Shoes and Harness274.19Miscellaneous134.13Machinery and Repairs360.02Land Purchased16,000.00Machinery Purchased14.56.87Withdrawals Inmates Cash914.56Appropriation Machinery Balance, Nov. 30, 19193520.89Appropriation Repairs Balance, Nov. 30, 19192.503.13		1,102.67
Parole, Escapes and Discharges930.82Library and Amusements490.56Shoes and Harness3,272.69Freight and Express274.19Miscellaneous134.13Machinery and Repairs360.02Land Purchased16,000.00Machinery Purchased1,479.11Repairs914.56Appropriation Maintenance Balance, Nov. 30, 19193520.89Appropriation Machinery Balance, Nov. 30, 19192,508.13	Implements and Tools	715.11
Library and Amusements       490.56         Shoes and Harness       3,272.69         Freight and Express       274.19         Miscellaneous       134.13         Machinery and Repairs       360.02         Land Purchased       16,000.00         Machinery Purchased       14,479.11         Repairs       24,96.87         Withdrawals Inmates Cash       914.56         Appropriation Machinery Balance, Nov. 30, 1919       3,520.89         Appropriation Repairs Balance, Nov. 30, 1919       2,503.13	Parole, Escapes and Discharges	930.82
Shoes and Harness       3,272.69         Freight and Express       274.19         Miscellaneous       134.13         Machinery and Repairs       360.02         Land Purchased       16,000.00         Machinery Purchased       14,13         Withdrawals Inmates Cash       914.56         Appropriation Maintenance Balance, Nov. 30, 1919       3,671.88         Appropriation Machinery Balance, Nov. 30, 1919       2,503.13	Library and Amusements	490.56
Freight and Express274.19Miscellaneous134.13Machinery and Repairs360.02Land Purchased16,000.00Machinery Purchased1479.11Repairs2,496.87Withdrawals Inmates Cash914.56Appropriation Machinery Balance, Nov. 30, 19193520.89Appropriation Repairs Balance, Nov. 30, 19192,503.13		3,272.69
Miscellaneous       134.13         Machinery and Repairs       360.02         Land Purchased       16,000.00         Machinery Purchased       1479.11         Repairs       2,496.87         Withdrawals Inmates Cash       914.56         Appropriation Maintenance Balance, Nov. 30, 1919       36.02         Appropriation Repairs Balance, Nov. 30, 1919       2,508.18         2,908       3,520.89		274.19
Machinery and Repairs       360.02         Land Purchased       16,000.00         Machinery Purchased       1,479.11         Repairs       2,496.87         Withdrawals Inmates Cash       914.56         Appropriation Maintenance Balance, Nov. 30, 1919       103,671.88         Appropriation Machinery Balance, Nov. 30, 1919       3,520.89         Appropriation Repairs Balance, Nov. 30, 1919       2,503.13	Miscellaneous	134.13
Land Purchased16,000.00Machinery Purchased1,479.11Repairs2,496.87Withdrawals Inmates Cash914.56Appropriation Maintenance Balance, Nov. 30, 1919103,671.88Appropriation Repairs Balance, Nov. 30, 19193,520.89Appropriation Repairs Balance, Nov. 30, 19192,503.13	Machinery and Repairs	360.02
Machinery Purchased       1,479.11         Repairs       2,496.87         Withdrawals Inmates Cash       914.56         Appropriation Maintenance Balance, Nov. 30, 1919       103.671.88         Appropriation Machinery Balance, Nov. 30, 1919       3,520.89         Appropriation Repairs Balance, Nov. 30, 1919       2,503.13		16,000.00
Withdrawals Inmates Cash914.56Appropriation Maintenance Balance, Nov. 30, 1919103,671.88Appropriation Machinery Balance, Nov. 30, 19193,520.89Appropriation Repairs Balance, Nov. 30, 19192,503.13	Machinery Purchased	1,479.11
Withdrawals Inmates Cash914.56Appropriation Maintenance Balance, Nov. 30, 1919103,671.88Appropriation Machinery Balance, Nov. 30, 19193,520.89Appropriation Repairs Balance, Nov. 30, 19192,503.13	Repairs	
Appropriation Machinery Balance, Nov. 30, 19193,520.89Appropriation Repairs Balance, Nov. 30, 19192,503.13	Withdrawals Inmates Cash	
Appropriation Machinery Balance, Nov. 30, 19193,520.89Appropriation Repairs Balance, Nov. 30, 19192,503.13	Appropriation Maintenance Balance, Nov. 30, 1919	103,671.88
Appropriation Repairs Balance, Nov. 30, 1919 2,503.13	Appropriation Machinery Balance, Nov. 30, 1919	3,520.89
		2,503.13
Balance with State Treasurer, Nov. 30, 1919	Balance with State Treasurer, Nov. 30, 1919	4,419.21
Balance with Superintendent, Nov. 30, 1919 1,237.64		1,237.64

\$244,443.53

Per capita cost, \$297.75.

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## INDUSTRIAL SCHOOL FOR GIRLS

## December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer Dec. 1, 1916\$	4,007.86
Balance with Superintendent, Dec. 1, 1916	2,240.35
Appropriation for Maintenance	30,000.00
Appropriation for Repairs	1,000.00
Receipts from Various Counties	49,414.50
Receipts from Miscellaneous	105.15

\$ 86,767.86

#### RECAPITULATION OF DISBURSEMENTS

Salaries\$ 28,363.54Provisions14,822.11Clothing4,273.83Light, Heat and Water8,621.33Furniture and Fixtures1,793.31Hospital Supplies1,793.31School Supplies586.77General Expense632.08Stationery and Printing475.57Insurance2,326.11Repairs and Improvements2,189.95Farm and Garden1,727.96Board at Other Homes4,56.49Repairs from Appropriation1,000.00Balance with State Treasurer, Nov. 30, 191812,084.97		
Provisions14.822.11Clothing4.273.83Light, Heat and Water8,621.33Furniture and Fixtures1,793.31Hospital Supplies1,811.22School Supplies632.08Stationery and Printing475.57Insurance1,683.87Live Stock and Feed2,189.95Farm and Garden1,727.96Board at Other Homes1,822.25Transportation456.49Repairs from Appropriation1,000.00Balance with State Treasurer, Nov. 30, 19181,208.47	Salaries\$	28,363.54
Clothing4,273.83Light, Heat and Water8,621.83Furniture and Fixtures1,793.31Hospital Supplies1,811.22School Supplies586.77General Expense632.08Stationery and Printing475.57Insurance1,683.87Live Stock and Feed2,326.11Repairs and Improvements1,727.96Board at Other Homes1,822.25Transportation456.49Repairs from Appropriation1,000.00Balance with State Treasurer, Nov. 30, 19181,208.497		
Light, Heat and Water8,621.33Furniture and Fixtures1,793.31Hospital Supplies1,811.22School Supplies586.77General Expense632.08Stationery and Printing475.57Insurance1,683.87Live Stock and Feed2,189.95Farm and Garden1,727.96Board at Other Homes1,822.25Transportation456.49Repairs from Appropriation1,000.00Balance with State Treasurer, Nov. 30, 19181,004.00		4 273 83
Furniture and Fixtures1,793.31Hospital Supplies1,811.22School Supplies586.77General Expense632.08Stationery and Printing1,683.87Live Stock and Feed2,326.11Repairs and Improvements2,189.95Farm and Garden1,727.96Board at Other Homes1,822.25Transportation456.49Repairs from Appropriation1,000.00Balance with State Treasurer, Nov. 30, 19181,208.497	Light Heat and Water	
Hospital Supplies1,811.22School Supplies586.77General Expense632.08Stationery and Printing475.57Insurance1,683.87Live Stock and Feed2,326.11Repairs and Improvements2,189.95Farm and Garden1,727.96Board at Other Homes456.49Repairs from Appropriation456.49Repairs from Appropriation1,000.00Balance with State Treasurer, Nov. 30, 191812,084.97		
School Supplies586.77General Expense632.08Stationery and Printing475.57Insurance1,683.87Live Stock and Feed2,326.11Repairs and Improvements2,189.95Farm and Garden1,727.96Board at Other Homes1,822.25Transportation456.49Repairs from Appropriation1,000.00Balance with State Treasurer, Nov. 30, 19181,208.497		
General Expense632.08Stationery and Printing475.57Insurance1.683.87Live Stock and Feed2.326.11Repairs and Improvements2.189.95Farm and Garden1.727.96Board at Other Homes1.822.25Transportation456.49Repairs from Appropriation1.000.00Balance with State Treasurer, Nov. 30, 19181.2084.97	Hospital Supplies	1,811.22
General Expense632.08Stationery and Printing475.57Insurance1.683.87Live Stock and Feed2.326.11Repairs and Improvements2.189.95Farm and Garden1.727.96Board at Other Homes1.822.25Transportation456.49Repairs from Appropriation1.000.00Balance with State Treasurer, Nov. 30, 19181.2084.97	School Supplies	586.77
Stationery and Printing475.57Insurance1,683.87Live Stock and Feed2,326.11Repairs and Improvements2,189.95Farm and Garden1,727.96Board at Other Homes1,822.25Transportation456.49Repairs from Appropriation1,000.00Balance with State Treasurer, Nov. 30, 191812,084.97	General Expense	632.08
Insurance         1,683.87           Live Stock and Feed         2,326.11           Repairs and Improvements         2,189.95           Farm and Garden         1,727.96           Board at Other Homes         1,822.25           Transportation         456.49           Repairs from Appropriation         1,000.00           Balance with State Treasurer, Nov. 30, 1918         12,084.97	Stationery and Printing	475 57
Live Stock and Feed2,326.11Repairs and Improvements2,189.95Farm and Garden1,727.96Board at Other Homes1,822.25Transportation456.49Repairs from Appropriation1,000.00Balance with State Treasurer, Nov. 30, 191812,084.97	Incurance	
Repairs and Improvements       2,189.95         Farm and Garden       1,727.96         Board at Other Homes       1,822.25         Transportation       456.49         Repairs from Appropriation       1,000.00         Balance with State Treasurer, Nov. 30, 1918       12,084.97	Insurance	
Repairs and Improvements       2,189.95         Farm and Garden       1,727.96         Board at Other Homes       1,822.25         Transportation       456.49         Repairs from Appropriation       1,000.00         Balance with State Treasurer, Nov. 30, 1918       12,084.97	Live Stock and Feed	2,326.11
Farm and Garden1,727.96Board at Other Homes1,822.25Transportation456.49Repairs from Appropriation1,000.00Balance with State Treasurer, Nov. 30, 191812,084.97	Repairs and Improvements	2.189.95
Board at Other Homes       1,822.25         Transportation       456.49         Repairs from Appropriation       1,000.00         Balance with State Treasurer, Nov. 30, 1918       12,084.97	Farm and Garden	1.727.96
Transportation       456.49         Repairs from Appropriation       1,000.00         Balance with State Treasurer, Nov. 30, 1918       12,084.97		
Repairs from Appropriation 1,000.00 Balance with State Treasurer, Nov. 30, 1918 12,084.97		
Balance with State Treasurer, Nov. 30, 1918		
	Repairs from Appropriation	1,000.00
	Balance with State Treasurer, Nov. 30, 1918	12.084.97
Relance with Superintendent Nov 30 1918 2096 50	Balance with Superintendent, Nov. 30, 1918	2,096.50
Datance with Supermeendent, 101, 50, 1916	Datanee with Supermeendent, iter, 30, 1916	4,000.00

\$ 86,767.86

## INDUSTRIAL SCHOOL FOR GIRLS

December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer, Dec. 1, 1918\$	12,084.97
Balance with Superintendent, Dec. 1, 1918	2,096.50
Appropriation for Maintenance	40,000.00
Appropriation for Repairs	2,500.00
Appropriation for Land	3,000.00
Appropriation for Farm Building	1,000.00
Appropriation for Hospital	20,000.00
Appropriation for Cottage	50,000.00
Receipts from Various Counties	23,763.50
Receipts from Miscellaneous	.68

\$154,445.65

#### RECAPITULATION OF DISBURSEMENTS

Salaries\$	16,976.81
Provisions	8,584.69
Clothing	3,297.47
Light, Heat and Water	5,512.28
Furniture and Fixtures	1,634.31
Hospital Supplies	1,197.06
School Supplies	206.07
General Expense	73.13
Stationery and Printing	558.30
Insurance	.00
Live Stock and Feed	124.35
Repairs and Improvements	1,526.28
Farm and Garden	2,478.61
Board at Other Homes	1,121.50
Transportation	115.71
Repair Vouchers from Appropriation	1,842.40
Land Purchased from Appropriation	3,000.00
Farm Building Vouchers from Appropriation '	134.05
Appropriation Maintenance Balance, Nov. 30, 1919	24,999.74
Appropriation Repairs Balance, Nov. 30, 1919	657.60
Appropriation Farm Building Balance, Nov. 30, 1919	865.95
Appropriation Hospital Balance, Nov. 30, 1919	20,000.00
Appropriation Cottage Balance, Nov. 30, 1919	50,000.00
Cash Balance with State Treasurer, Nov. 30, 1919	7,647.34
Cash Balance with Superintendent, Nov. 30, 1919	1,892.00

Per capita cost, \$344.88.

\$154,445.65

#### BIENNIAL REPORT

## STATE PENITENTIARY

## December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance with Warden, Dec. 1, 1916	7,393,59
Miscellaneous Appropriation Balances	2,183.33
Maintenance Appropriation	225,000.00
Special Appropriation	
Receipts Convicts' Earnings	78,537.45
Receipts Miscellaneous	
Deficiency Appropriation of 1919	32, 533.93

\$381,629.14

#### RECAPITULATION OF DISBURSEMENTS

Salaries	\$122.774.92
Provisions and Supplies	91,383.53
Clothing	10.995.79
Light, Heat and Water	17.868.37
Furniture, Fixtures and Household Supplies	2,000.17
Hospital Supplies	3,597.86
Stationery and Printing	2,881.48
Live Stock and Feed	8,902.01
Repairs and Improvements	6,115.03
Farm and Garden	25,803.02
Kiln and Quarries	774.00
Amusements and Tobacco	2,262.55
Paroles, etc.	9,775.89
Arms and Ammunition	14.90
General Expenses	20,921.86
Inmates Withdrawals	30,320.24
Miscellaneous	3,725.03
Special Appropriation Voucher	13,376.83
Special Appropriation Charged off to General Fund	1,806.50
Balance with Warden	6,329.16

\$381,629.14

\$310,593.01

## STATE PENITENTIARY

## December 1, 1918, to November 30, 1919

## RECAPITULATION OF RECEIPTS

Balance with Warden, Dec. 1, 1918\$ 6.	,329.16
Maintenance Appropriation	,000.00
Special Appropriation	.000.00
Receipts Convicts' Earnings	,106.27
Receipts Miscellaneous 19	,157.58

#### RECAPITULATION OF DISBURSEMENTS

*	
Salaries	
Provisions and Supplies	41,102.69
Clothing	13,730.20
Light, Heat and Water :	13,239.18
Furniture, Fixtures and Household Supplies	1,149.20
Hospital Supplies	852.89
Stationery and Printing	1,814.31
Live Stock and Feed	8,908.77
Repairs and Improvements	888.83
Farm and Garden	14,003.56
Kiln and Quarries	228.05
Amusements and Tobacco	1,556.33
Paroles, etc.	3,025.53
Arms and Ammunition	1.86
General Expense	8,738.13
	15,365.75
Miscellaneous	1,775.42
Special Appropriation Voucher	11,371.38
	25,628.62
Maintenance Appropriation Balances	65,763.30
Balance with State Treasurer, Nov. 30, 1919	14,315.65
Balance with Warden, Nov. 30, 1919	8 845.57

Per capita cost, including products raised, \$340.00. Per capita cost to taxpayers, \$276.39. \$310,593.01

## STATE REFORMATORY

## December 1, 1916, to November 30, 1918

## RECAPITULATION OF RECEIPTS

Balance with Warden December 1, 1916	367.36
Maintenance Appropriation	100,000.00
Special Appropriation	6,000.00
Receipts Inmates, Earnings	19,091.46
Receipts Inmates, Deposits	18,476.53

\$143,935.35

### RECAPITULATION OF DISBURSEMENTS

Salaries\$	29 951 96
Provisions and Supplies	
Clothing	7,690.82
Light, Heat and Water	8,034.70
Furniture, Fixtures and Household Supplies	2,005.32
Hispital Supplies	1,362.25
School Supplies	4.70
Stationery and Printing	1,977.50
Live Stock and Feed	12,591.14
Repairs and Improvements	1,182.27
Farms and Gardens	3,772.89
Laundry	650.42
Amusements and Tobacco	272.85
Freight and Express	5.788.45
Tools and Implements, and Supplies	512.75
Paroles, etc.	4,307.53
Telegrams and Telephone	741.30
Automobile	1.185.00
Insurance	493.68
Library	327.97
Arms and Ammunition	4.95
Miscellaneous	2.354.23
Withdrawals Inmates, Cash	17.994.34
Special Appropriation, Vouchers	6,000.00
Balance with State Treasurer November 30, 1918	5.196.88
Balance with Warden November 30, 1918	2,945.96
balance with warden wovember au, 1918	2,540.90
-	

\$143,935.35

## STATE REFORMATORY

## December 1, 1918, to November 30, 1919<sup>-</sup>

## RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1918	5,196.88
Balance with Warden December 1, 1918	2,945.96
Balance with Warden, Library Fund December 1, 1918	8.45
Maintenance Appropriation	127,000.00
Receipts Inmates, Earnings	18.578.25
Receipts Special Fund	9.025.92

\$162,755.46

#### RECAPITULATION OF DISBURSEMENTS

MIGHTI CHAITON OF DISDUILSAMANTS	
Salaries	25.811.07
Provisions and Supplies	9.245.29
Clothing	5,765.06
Light, Heat and Water	3,271.06
Furniture, Fixtures and Household Supplies	2.104.16
Hospital Supplies	2.179.94
School Supplies	
Stationery and Printing	698.96
Live Stock and Feed	19.732.42
Repairs and Improvements	1,230.71
Farms and Gardens	7,810.36
Launary	84.63
Freight and Express	4.071.68
Tools, Implements and Supplies	218.16
I di dies, etc.	2.739.82
relegrams and relephones	549.67
Insurance	691.92
Miscellaneous	4,129.87
Withdrawals, Special Funds	8,990.86
Maintenance Appropriation Balance	59,503.82
Balance with State Treasurer November 30, 1919	488.36
Balance with Warden November 30, 1919	3,437.64

Per capita cost, \$472.74.

\$162,755.46

## STATE HOME FOR DEPENDENT AND NEGLECTED CHILDREN

## December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1916	1.701.75
Balance with Superintendent December 1, 1916	577.55
Appropriation for Maintenance	124,000.00
Appropriation for Construction	40,000,00
Earnings of Inmates	6.579.19
Earnings of Howe Fund	1,050.00

#### RECAPITULATION OF DISBURSEMENTS

Salaries ......\$ 36,793.10 Provisions 21,641.89 Clothing 11,362.66 Furniture and Fixtures ..... 5,169.93 State Agent ..... 1.653.10Hospital and Supplies ..... 2,561.81School Supplies 246.93General Expense ..... 3,837.42 582.76 378.55Insurance ..... ..... 1,581.17 Laundry ..... 1,018.90 Auto and Live Stock ..... 8,432.20 Building, Repairs and Improvements ..... 6,166.93 Farm and Garden 993.92 Implements and Tools ..... 2,106.45 School Building 40,000.00 Maintenance Appropriation to General Fund 1,025.00 1.503,177.55

\$173,908.49

\$156,726.41

## STATE HOME FOR DEPENDENT AND NEGLECTED CHILDREN

#### December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1918	3,177.55
Balance with Superintendent December 1, 1918	1,280.94
Appropriation for Maintenance	135,000.00
Appropriation for Land Purchase	15,000.00
Earnings of Inmates	2,207.92
Earnings of Howe Fund	60.00

#### RECAPITULATION OF DISBURSEMENTS

Salaries\$	22.970.33
Provisions	13,777.86
Clothing	5,781.94
Furniture and Fixtures	3,311.40
Light, Heat and Water	8,113.50
State Agent	915.77
Hospital and Supplies	994.56
School Supplies	35.80
General Expense	2,741.13
Stationery and Printing	439.16
Telephone	220.40
Insurance	1,073.00
Laundry	295.25
Undertaker	152.50
Stock Feed	6,625.42
Auto and Live Stock	2,575.00
Building, Repairs and Improvements	3,956.59
Farm and Garden	970.24
Implements and Tools	887.96
Land Purchase	14,750.00
Appropriation Maintenance Balance November 30, 1919	61,786.31
Appropriation Land Purchase Balance November 30, 1919	250.00
Balance with State Treasurer November 30, 1919	2,553.43
Balance with Superintendent November 30, 1919	1,548.86

\$156,726.41

\$173,908.49

## STATE HOSPITAL FOR INSANE

## December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer, December 1, 1916	149.21
Balance with Superintendent, December 1, 1916 Tax Collections	432,404.14
Poppinte Inmates (ash	9,017.93
Maintenance Appropriation. Special Appropriations	129,000.00
Polonce Building 1915 Appropriations	844.20
Deficiency Appropriations 1919.	10,000.00

#### RECAPITULATION OF DISBURSEMENTS

	\$165 218 43
Salaries	262 007 24
Provisions and Supplies	49.707.60
Clothing	
Light, Heat and Water	
Furniture, Fixtures and Household Supplies	
Hospital Supplies	3.961.01
Stationery and Printing	3,022.69
Live Stock, Vehicles and Feed	38,898.57
Repairs and Improvements	5,353.17
Farm and Gardens	1,652.88
Laundry	9.455.57
Amusements	5,960.61
Freight and Express	1,427.63
Tools and Implements	313.86
	01000
Paroles and Discharges	
Telegraph and Telephone	
Automobile	3,331.07
Special	20,297.02
Miscellaneous	466.24
Inmates Withdrawals	7,119.31
Special Appropriation Vouchers	128,862.18
Building Fund 1915 Vouchers	746.00
Appropriation Balance Transferred to General Fund	392.22
Balance with State Treasurer November 30, 1918	1.767.65
Balance with Superintendent November 30, 1918	3.522.00
Balance with Superintendent November 50, 1510-	.,

\$813,098.92

\$570,611.68

\$813,098.92

## STATE HOSPITAL FOR INSANE

## December 1, 1918, to November 30, 1919

## RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1918\$	1,767.65
Balance with Superintendent December 1, 1918	3,522.00
Tax Collections	374, 122.49
Cash Sales, etc	20,825.46
Receipts Inmates, Cash	
Special Appropriation	166,500.00

#### RECAPITULATION OF DISBURSEMENTS

Salaries	\$111,221.50
Provisions and Supplies	158,085.10
Clothing	22.376.66
Light, Heat and Water	24.757.83
Furniture, Fixtures and Household Supplies	15.607.22
Hospital Supplies	2.012.54
Stationery and Printing	
Live Chole and Frinting	
Live Stock and Feed	19,882.40
Repairs and Improvements	10,701.84
Farms and Gardens	
Laundry	3,384.92
Amusements	1,918.53
Freight and Express	749.07
Tools and Implements	
Discharges and Escapes	
Telegraph and Telephone	991.70
Automobile	1.060.26
Interest on Borrowed Money	2.403.33
Miscellaneous	1.510.89
Inmates Withdrawals	3.407.21
Special Appropriation Vouchers	30,225.66
Special Appropriation Unexpended	136.274.34
Balance with State Treasurer	16,421.54
Balance with Superintendent	3,993.47
and a supermeender and a	0,000.11

Per capita cost, \$208.60.

- \$570,611.68

#### BIENNIAL REPORT

# HOME FOR MENTAL DEFECTIVES, RIDGE, COLORADO

# December 1, 1916, to November 30, 1918

## RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1916\$	5,985,48
Appropriation for Maintenance	80,000.00
Appropriation for Cottage	35,000.00
Appropriation for Sewer.	5,000.00
Appropriation for Repairs	1,000.00
Cash Receipts from Sales, etc	7,844.43

#### RECAPITULATION OF DISBURSEMENTS

Salariess	30 688 03
Provisions	16.858.74
Clothing	2,323.67
Light, Heat and Water	9,289.23
Furniture, Fixtures and Supplies	2,050.30
School Supplies	194.22
Hospital Supplies	263.40
Stationery, Printing and Telegram	624.93
Insurance	2.235.84
Live Stock and Feed	1.972.20
Repairs and Improvements.	8.780.00
Farms and Garden	
	2,937.00
Laundry	741.73
Amusements	83.96
Freight and Express	244.74
Tools and Implements	788.82
Library	18.00
Miscellaneous	269.37
Cottage Appropriation Vouchers	1,600.00
Repairs Appropriation Vouchers	999.25
Balance Maintenance Appropriation to General Fund	2,379.36
Balance Cottage Appropriation to General Fund	33,400.00
Balance Sewer Appropriation to General Fund	5,000.00
Balance Repairs Appropriation to General Fund	.75
Balance with State Treasurer November 30, 1918	10,586.37
Balance with Superintendent November 30, 1918	500.00

\$134,829.91

\$ 92,956.38

# HOME FOR MENTAL DEFECTIVES, RIDGE, COLORADO

## December 1, 1918, to November 30, 1919

#### RECAPITULATION OF PECEIPTS

Balance with State Treasurer December 1, 1918\$	10,586.37
Balance with Superintendent, Cash, December 1, 1918	500.00
Balance with Superintendent, Inmates' Cash. December 1, 1918	61.11
Appropriation for Maintenance	80,000.00
Cash Receipts, Produce	1,782.10
Cash Receipts, Inmates' Cash Fund	26.80

#### RECAPITULATION OF DISBURSEMENTS

Salaries	15,492.04
Provisions	8.337.91
Clothing	960.55
Light, Heat and Water	4.924.43
Furniture, Fixtures and Supplies	621.89
Hospital Supplies	140.88
School Supplies	16.71
Stationery, Printing and Telegrams	377.81
Insurance	59.65
Live Stock and Feed	40.00
Live Stock and Feed	
Repairs and Improvements	1,155.43
Farms and Gardens	1,459.77
Laundry	360.70
Amusements	.50
Freight and Express	149.10
Tools and Implements	38.91
Miscellaneous	421.94
Inmates Cash Withdrawals	36.54
Appropriation Maintenance Balance	45.441.78
Balance with State Treasurer November 30, 1919	
Balance with Superintendent November 30, 1919	550.20
Datance with Superintendent November 30, 1915	51.37
Balance with Superintendent, Inmates' Cash, November 30, 1919	91.37

Per capita cost, \$449.60.

#### \$ 92,956.38

\$1.34,829.91

## MUTE AND BLIND SCHOOL

## December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS /

Balance with State Treasurer December 1, 1916	
Balance with Superintendent December 1, 1916	1,000.00
Tax Receipts	251, 391.36
Cash Receipts, Produce, etc.	12,735.00
Appropriation for Dormitory	. 40,000.00

\$322,131.61

#### RECAPITULATION OF DISBURSEMENTS

Salaries	113,072.44
Provisions	25,846.04
Clothing	1,685.46
Light, Heat and Water	15, 197.09
Furniture, Fixtures and Supplies	8,674.49
Hospital Supplies	1,514.85
School Supplies	3.136.40
Stationery, Printing and Telegrams	1,472.41
Insurance	475.49
Live Stock and Feed	16,593.20
Repairs and Improvements	9,527.36
Farm and Gardens	1,187.18
Traveling Expense	804.52
Shop Expense	3,140.64
Laundry Expense	872.94
Miscellaneous Expense	1,752.97
Extraordinary Repairs	58,696.11
Library	744.43
Dormitory Appropriation Vouchers	40,000.00
Balance with State Treasurer November 30, 1918	16,309.70
Balance with Superintendent November 30, 1918	1,427.89

\$322,131.61

\$163,773.27

## MUTE AND BLIND SCHOOL

## December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with Superintendent, Miscellaneous       540.0         Tax Receipts       133,656.4         Cash Receipts, Produce, etc.       6,992.4	
Appropriation Higher Education       1,500.0         Cash Receipts, Library Fund       319.7         Cash Receipts, Miscellaneous Fund       3.026.9	5

#### RECAPITULATION OF DISBURSEMENTS

Salaries\$	61.525.17
Provisions	14.753.53
Clothing	762.11
Light, Heat and Water	9.826.08
Furniture, Fixtures and Supplies	3.304.10
Hospital Supplies	2,450.14
School Supplies	2,414.28
Stationery, Printing and Telegrams	731.70
Insurance	5,012.67
Live Stock and Feed	7,975.27
Repairs and Improvements	6,812.02
Farms and Gardens	260.68
Traveling Expenses	231.37
Shop Expenses	1,420.28
Laundry Expenses	739.92
Miscellaneous Expenses	1,120.76
Extraordinary Repairs and Improvements	
Library Expenses	380.03
Inmates_Withdrawals	1,671.51
Higher Education Expenses	450.00
Stratton Fund	1,004.05
Appropriation Higher Education Balance	1,050.00
Balance with State Treasurer November 30, 1919	6,110.33
Balance with Superintendent November 30, 1919	2,121.03

\$163,773.27

#### BIENNIAL REPORT

## SOLDIERS' AND SAILORS' HOME

## December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Appropriation Maintenance
U. S. Appropriation
Cash Receipts from Sales, etc
Deficiency Appropriation 1919 20,000.00

\$195,820.69

### RECAPITULATION OF DISBURSEMENTS

Salaries	41,770.32	
Provisions	42,110.79	
Clothing	8,549.34	
Furniture and Fixtures	19,189.66	
Hospital and Drugs	6,421.58	
Repairs and Improvements	17,974.59	
Farms and Garden	11,485.59	
General Expense	20,901.52	
Freight and Express	6,920.19	
Miscellaneous	12,059.94	
Unexended Dike Appropriation Transferred	85.71	
Unexpended Deficiency Appropriation Transferred	1,561.98	
Balance with Superintendent	6,789.48	
		\$195,820.69

SOLDIERS' AND SAILORS' HOME

## December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with Superintendent December 1, 1918	\$ 6,789.48
Appropriation Maintenance	120,000.00
Appropriation Miscellaneous	55,000.00
Cash Receipts	39,115.85

\$220,905.33

#### RECAPITULATION OF DISBURSEMENTS

Salaries\$	22,279.64
Provisions	26,312.61
Clothing	4,524.24
Furniture and Fixtures	4,299.39
Hospital and Drugs	1,246.91
Repairs and Improvements	3,596.63
Farms and Gardens	6,261.10
General Expense	12,526.95
Freight and Express	12,180,71
Light, Heat and Water	8,149.54
Auto and Truck	1.944.64
Stationery and Printing	551.91
Miscellaneous	8,759.10
Withdrawals Inmates Cash	4.458.04
Special Appropriation, Vouchers	29.280.86
Special Appropriation, Unexpended	25,719.14
Maintenance Appropriation, Unexpended	41,259.75
Balance U. S. Cash	1,643.42
Balance Contingent Cash	2,718.84
Balance Inmates' Cash	2,277.51
Balance Posthumus Cash	914.40
Datance Fostnumus Cash	514.40

## WORKSHOP FOR THE BLIND

#### December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

#### RECAPITULATION OF DISBURSEMENTS

Salaries, Mcrchandise, etc\$	89,511.38	
Unexpended Appropriation	5.76	
Balance with Superintendent November 30, 1918	327.68	
		\$ 89,844.82

## December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with Superintendent December 1, 1918\$	327.68
	21,000.00
Cash Receipts, Merchandise	40,278.53

#### RECAPITULATION OF DISBURSEMENTS

Purchase of Material	32.361.09
Salaries and Wages	13,614.81
Freight and Express	1,734.53
Light. Heat and Water	357.19
Dravage	309.80
Insurance	325.78
Interest and Discount	573.12
Repairs and Supplies	106.20
Stationery	60.35
Telephone	90.49
Miscellaneous	302.93
Paid on Money Borrowed	11.602.27
Balance November 30, 1919	167.65

\$ 61,606.21

\$ 61,606.21

## ARCHITECT EXAMINERS

## January 31, 1917, to December 31, 1918

## RECAPITULATION OF RECEIPTS

Balance with Secretary January 31, 1917	84 00 	2,349.84
RECAPITULATION OF DISBURSEMENTS		
Salaries and Expense       \$ 1,305         Balance with State Treasurer December 31, 1918       1,044	15 69	2 2 4 9 9 4

## January 1, 1919, to December 31, 1919

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer January 1, 1919\$	1.044.69	
Receipts for Renewals	870.00	
Receipts for Entrance Fees	50.00	
Receipts for Examinations	160.00	
Receipts for Recording	1.50	
Receipts for Licenses	20.00	P 914010

2,146.19

#### RECAPITULATION OF DISBURSEMENTS

Salary of Secretary\$	143.75
Office Rent	120.00
Members Per Diem and Expense	256.60
Attorney Fees	500.00
Miscellaneous	122.85
Balance with State Treasurer December 31, 1919	1,002.99

2,146.19

## BARBER EXAMINERS

## December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance with Treasurer December 1, 1916\$ Cash Receipts, Examinations, etc	\$	8,473.95
RECAPITULATION OF DISBURSEMENTS		
Salaries and Expenses\$		
Balance with State Treasurer November 30, 1916	\$	8,473.95

## December 1, 1918, to November 30, 1919

## RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1918\$	363.37
Cash Receipts, Examination Fees	2,520.00
Cash Receipts, Apprentice Fees	233.00
Cash Receipts, Renewal Fees	1,649.00

#### RECAPITULATION OF DISBURSEMENTS

Salaries\$	4,160.00	
Office Expense	189.55	
Traveling Expense	295.54	
Balance with State Treasurer November 30, 1919	120.28	
		\$ 4,765.37

DENTAL EXAMINERS

#### January 15, 1917, to February 15, 1919

#### RECAPITULATION OF RECEIPTS

Balance with Secretary January 15, 1917\$ Receipts from Examinations		\$ 4,923.01	
RECAPITULATION OF DISBURSEMENTS			
Salaries and Expenses\$	2,815.73 2,107,28		

\$ 4,923.01

## February 16, 1919, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with Secretary February 16, 1919\$ Balance with State Treasurer February 16, 1919 Receipts for Examinations		\$ 4,167.28
RECAPITULATION OF DISBURSEMENTS		
Secretary's Salary and Expense\$	637.50	
Members Per Diem and Expenses	231.62	
Legal Expenses	150.00	
Dues National Association	20.00	

Detectives Expense .....

Office Supplies .....

Balance with Secretary November 30, 1919.....

Balance with State Treasurer November 30, 1919.....

788.82 \$ 4,167.28

50.00

104.34

2.185.00

4,765.37

## EMBALMING EXAMINERS

## December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1916\$ Receipts from Fees, etc		\$ 1,744.76
RECAPITULATION OF DISBURSEMENTS		
Salaries and Expenses	83.82	\$ 1,744.76
December 1, 1918, to November 30, 1919		
RECAPITULATION OF RECEIPTS		
Balance with State Treasurer December 1, 1918\$	83.82	
Receipts from Fees, etc	1,147.30	\$ 1,231.12
RECAPITULATION OF DISBURSEMENTS		
Salary of Secretary\$	700.00	
Members Per Diem and Expense	410.28	
Office Expense	85.95	
Balance with State Treasurer November 30, 1919		\$ 1,231.12

## MEDICAL EXAMINERS

## December 1, 1916, to November 30, 1918

#### RECAPITULATIÓN OF RECEIPTS

Balance with State Treasurer December 1, 1916\$ 2,888.41 Receipts for Licenses, etc	\$ 17,704.78
RECAPITULATION OF DISBURSEMENTS	
Salaries and Expense\$ 16,367.15	
Balance with State Treasurer November 30, 1918	
	\$ 17,704.78

## December 1, 1918, to November 30, 1919

## RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1918\$	1,337.63	
Receipts for Licenses	5,155.00	
Receipts for Certificates	300.00	
Receipts for Fines	100.00	
Receipts for Miscellaneous	70.00	

#### 6,962.63

#### RECAPITULATION OF DISBURSEMENTS

Officers' Salaries\$	3,665.00
Members Per Diem and Expense	1,580.01
Printing and Stationery	394.65
Refunds	275.00
Miscellaneous	57.54
Transfer to General Revenue	139.63
Balance with State Treasurer November 30, 1919	850.80

\$ 6,962.63

## NURSE EXAMINERS

## December 1, 1916, to November 30, 1918

## RECAPITULATION OF RECEIPTS

	243.60	\$ 6,521.26
RECAPITULATION OF DISBURSEMENTS		
Salaries and Expense\$ 3, Balance with State Treasurer November 30, 1918	804.40	\$ 6,521.26

## December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1918\$	2,804.40	
Receipts from Registration	3,390.00	
Receipts from Overpayment	10.00	6 204 40

#### RECAPITULATION OF DISBURSEMENTS

Officers' Salaries and Expense\$	1,491.47	
Members Per Diem and Expense	623.07	
Printing and Supplies	439.83	
Scrip Book	60.00	
Balance with State Treasurer November 30, 1919	3,590.03	
		\$ 6,204.40

## OPTOMETRIC EXAMINERS

## December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1916\$ Receipts for Examination, etc		\$ 1,191.50	
RECAPITULATION OF DISBURSEMENTS			
Salary and Expense\$	923.79		

Salary and Expense	040.10	
Balance with State Treasurer November 30, 1918	267.71	
		\$ 1,191.50

## December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1918\$	267.71	
Balance with Secretary December 1, 1918	9.00	
Receipts for Examinations	475.00	
Receipts for Licenses	46.00	
		\$ 797.71

## RECAPITULATION OF DISBURSEMENTS

Office Salaries\$	161.40
Members' Per Diem and Expense	172.55
Office Expense	24.02
Storage	27.00
Miscellaneous	42.55
Balance with State Treasurer November 30, 1919	314.19
Balance with Secretary November 30, 1919	56.00

\$ 797.71

# PHARMACY EXAMINERS

# December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1916\$ Receipts from Examinations, etc.	2,366.56 5,973.00	8,339.56
RECAPITULATION OF DISBURSEMENTS		1
Salaries and Expense\$	5,298.37	
Bafance with State Treasurer November 30, 1918	3,041.19	
		\$ 8,339.56

# December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1918\$         Balance with Secretary December 1, 1918         Receipts from Renewal Fees         Receipts from Examination Fees         Receipts from Reciprocity Fees         Receipts from Certificates	$\begin{array}{r} 3,041.19\\81.00\\2,284.00\\320.00\\720.00\\260.00\end{array}$	\$ 6,706.19
RECAPITULATION OF DISBURSEMENTS	1 590 45	
Members' Per Diem\$ Members' Expense	1,736.47 462.03	
Printing	350.25	
Balance with State Treasurer November 30, 1919 Balance with Secretary November 30, 1919	$3,963.94 \\ 193.50$	
,	•	\$ 6,706.19

# PLUMBING INSPECTOR

### December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Receipts from Examination, etc\$ 11,126.50	
	\$ 11,126.50
RECAPITULATION OF DISBURSEMENTS	
Salaries and Expenses	
Balance with State Treasurer November 30, 1918	
	\$ 11.126.50

# December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1918\$	983.71
Receipts Plumbing Permits	4,084.00
Receipts Work Permits	210.00
Receipts Renewals	1,794.00
Receipts Examinations	164.00
Receipts Licenses	282.00
Receipts Overpayment to Treasurer	2.00

#### RECAPITULATION OF DISBURSEMENTS

Salary Inspector\$	2,400.00
Salary Deputy	1.525.00
Members' Per Diem	320.00
Traveling Expense	1.312.11
Miscellaneous	504.95
	1,457.65

7,519.71

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#### BIENNIAL REPORT

# BANK COMMISSIONER

# December 1, 1916, to November 30, 1918

# RECAPITULATION OF RECEIPTS

Bank Examination         \$ 44,854.95           Fines         75.00           Certified Copies         37.35           Witness Fees         11.30	
· · · · · · · · · · · · · · · · · · ·	\$ 44,978.57
RECAPITULATION OF DISBURSEMENTS	
Remitted to State Treasurer\$ 44,978.57	,
	\$ 44,978.57
EXPENSE	
Salaries and Expense\$ 30,693.81	
	\$ 30,693.81
December 1, 1918, to November 30, 1919	
RECAPITULATION OF RECEIPTS	

Bank Examinations\$	27,079.60	
Licenses	125.00	
Certified Copies	28.80	
-		\$ 27,233.40
RECAPITULATION OF DISBURSEMENTS		
Remitted to State Treasurer\$	27,233.40	
-	<u> </u>	\$ 27,233.40
EXPENSE		
Salaries and Expenses\$	18,855.98	
	,	\$ 18,855.98

# BOILER INSPECTOR

# December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Appropriation, Salaries and Expense\$ Receipts Inspection Fees	20,050.00 18,385.00	
		\$ 38,435.00
RECAPITULATION OF DISBURSEMENTS		
Salaries and Expense from Appropriation\$ Remitted to State Treasurer\$ Unexpended Appropriation	18,385.00	
		\$ 38,435.00
December 1, 1918, to November 30, 1919		

#### RECAPITULATION OF RECEIPTS

Appropriation, Salaries and Expense\$	10,875.43	•
Receipts Inspection Fees	8,520.00	
-	<u> </u>	\$ 19,395.43

#### RECAPITULATION OF DISBURSEMENTS

Salaries and Expense from Appropriation\$	10,556.19	
Remitted to State Treasurer	8,520.00	
Unexpended Appropriation	319.24	
_		\$ 19,395.43

#### AUDITOR OF THE STATE OF COLORADO

# BUILDING AND LOAN INSPECTOR

# December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Appropriation for Salaries	1,000.00 2,793.25	
—		\$ 7,793.25
RECAPITULATION OF DISBURSEMENTS		
Salaries from Appropriation\$	3,999.9 <b>2</b>	
Salaries from Expense	998.31	
Cash Transferred to General Fund	2,793.25	
Unexpended Appropriation, Salariés	.08	
Unexpended Appropriation, Expense	1.69	
		\$ 7,793.25

# December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Appropriation for Salary\$	2,000.00	
Appropriation for Expense	750.00	
Cash Receipts	1,336.75	
-		\$ 4,086.75
RECAPITULATION OF DISBURSEMENTS		
Salaries from Appropriation\$	2,000.00	
Salaries from Expense	168.65	
Cash Transferred to General Fund	1,336.75	
Unexpended Appropriation Expense	581.35	
-		\$ 4,086.75

# COAL MINE INSPECTOR

# December 1, 1916, to November 30, 1918

RECAPITULATION OF RECEIPTS	
Balance with State Treasurer December 1, 1916\$ 20,354.96	
Tonnage Tax, etc	
	\$ 87,840.78
RECAPITULATION OF DISBURSEMENTS	
Salaries and Expense \$ 64,517.97	
Balance with State Treasurer November 30, 1918 23,322.81	
	\$ 87.840.78

# December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1918\$	23,322.81	
Balance with Inspector December 1, 1918	8.20	
Receipts, Tonnage Tax	20,287.56	
Receipts, Law Sales	536.51	
-		\$ 44,155.08

#### RECAPITULATION OF DISBURSEMENTS

Salaries\$	20,551.74	
Traveling Expenses		
Automobile and Supplies	1,233.63	
Electrical Supplies	204.85	
Printing	2,354.30	
Telegrams and Telephones	175.16	
Postage and Express	479.14	
Furniture and Fixtures	129.60	
Miscellaneous	169.12	
Balance with State Treasurer November 30, 1919	11,407.64	
Balance with Inspector November 30, 1919	38.55	

\$ 44.155.08

# DEPARTMENT OF SAFETY

# August 7, 1917, to November 30, 1919

# RECAPITULATION OF RECEIPTS

	\$167,906.87	 Defense Fund	ion from I	Appropriat
		 nt Sales	Equipment	Cash from
\$176,879.28		1		

#### RECAPITULATION OF DISBURSEMENTS

Vouchers Issued by Adams	123,424.94	
Vouchers Issued by Allen	27,812.99	
Vouchers Issued by Wall	5,123.51	
Vouchers Issued by Wilder to July 15, 1919	11,545.43	
Vouchers Issued by Wilder to November 30, 1919	5,500.20	
Remitted to State Treasurer	1,053.66	
Balance with Col. Wilder November 30, 1919	2,418.55	
-		\$176,879.28

STATE ENGINEER

December 1, 1916, to November 30, 1918

# RECAPITULATION OF RECEIPTS

Appropriation		78,700.00		
Cash Receipts	·	11,245.89		
			e	00 045 00

#### RECAPITULATION OF DISBURSEMENTS

Salaries and Expense from Appropriation	73,475.37
Transferred to State Treasurer	11,245.89
Unexpended Appropriation	5,224.63
	\$ 89,945.89

# December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Appropriation .	\$	41,441.67	
Cash Receipts .		6,996.30	
Overpaid State '	Treasurer November 30, 1919	30.00	
	-		\$ 48,467.97

RECAPITULATION OF DISBURSEMENTS

Salaries and Expense from Appropriation\$	36,426.00
Transferred to State Treasurer	7,026.30
Unexpended Appropriation	5,015.67

\$ 48,467.97

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# FISH AND GAME DEPARTMENT

### December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance with Treasurer December 1, 1916       \$ 17,164.98         Appropriation       42,200.00         Receipts from Licenses       113,763.25         Receipts from Fines       5,478.62         Receipts from Miscellaneous       12,558.05	\$221,164.90
. RECAPITULATION OF DISBURSEMENTS	
Salaries and Expense, Appropriation Fund\$ 38,278.75Salaries and Expense, Cash Fund130,943.66Unexpended Appropriation3.921.25Balance with Treasurer November 30, 191848,021.24	

#### December 1, 1918, to November 30, 1919

# RECAPITULATION OF RECEIPTS

Balance with Treasurer December 1, 1918	$     48,021.24 \\     73,680.00 $	
Receipts from Licenses	105.640.75 2.549.09	
Receipts from Miscellaneous	5,422.85	\$235,313.93

RECAPITULATION OF DISBURSEMENTS

Salaries and Expense, Appropriation Fund		
Salaries and Expense, Cash Fund	76,835.52	
Unexpended Appropriation	54,008.51	
Balance with Treasurer November 30, 1919	84.798.41	
		\$235.313.93

# HEALTH BOARD

#### December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Appropriation, Maintenance, etc. \$ 42,670.1 Receipts Health and V. D. Control from U. S. Government. 8.687.60	9 6 - \$ 51,357.8 <b>5</b>
RECAPITULATION OF DISBURSEMENTS	
Salaries and Expense from Appropriation\$ 40,988.53 V. D. Control Warrants115.00	
Balance Appropriation to General Fund       1.681.6         Balance V. D. Control November 30, 1918       8.572.60	4
	- \$ 51.357.85

# December 1, 1918. to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance V. D. Control Fund	\$ 8.572.66	
Appropriation Health Department	14.350.00	
Appropriation Pure Food	9,900.00	
Appropriation V. D. Control	8,500,00	
Cash Receipts, Melon Inspector	6,194.79	
Cash Receipts, Birth and Death Certificates	151.13	
		\$ 4

#### RECAPITULATION OF DISBURSEMENTS

V. D. Control, Salaries and Expense	6.164.83.
V. D. Control, Drugs and Medical Services	2.431.52
V. D. Control, Clinic Expense	1.312.05
V D Control Office Expense	
V. D. Control, Office Expense	2.158.78
V. D. Control. Educational	1.056.03
V. D. Control, Miscellaneous	290.47
Meron Inspection, Salaries and Expenses	5.393.27
Transferred to General Fund	905.14
Salaries and Expense from Appropriation Health Department	373.14
Solories and Expense from Appropriation Health Department	13.389.09
Salaries and Expense from Appropriation Pure Food Department	9.718.24
Chexpended Appropriation Balance Health	960.91
Unexpended Appropriation Balance Pure Food	181.76
Linexpended Appropriation Dalance Ture Found	
Unexpended Appropriation Balance V. D. Control	2.134.78
Cash Balance, V. D. Control, November 30, 1919	1.524.20
Cash Balance, Melon Inspector, November 30, 1919	47.51

\$221,164.90

\$ 47.668.58

47,668.58

# HIGHWAY COMMISSION

# December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance with Treasurer December 1, 1916\$	92, 129.05	
Receipts from Tax	1,219,638.19	
Receipts from Motor Vehicle Licenses	311,936.55	
Receipts from Motor Vehicle Fines	31.75	
Receipts from Federal Government	17,052.54	
Receipts from Internal Improvement	300,000.00	•
Receipts from Interest Delinquent Taxes	10,984.50	
Receipts from Miscellaneous	783.03	
-		\$1,952,555.61

# RECAPITULATION OF DISBURSEMENTS

Warrants to Counties\$	1.473.694.47
Warrants for Federal Aid Projects	
Warrants for Equipment and Operation	58,614.97
Warrants for Administration	63.165.30
Balance with State Treasurer	79,466.59

\$1,952,555.61

# December 1, 1918, to November 30, 1919

# RECAPITULATION OF RECEIPTS

Balance with Treasurer December 1, 1918	5 79,466.50
Receipts from Taxes	698,998.16
Receipts from Motor Vehicle Licenses	143,447.98
Receipts from Federal Government	21,231.98
Receipts from Internal Improvement	240.000.00
	250.000.00
Receipts from Interest on Delinquent Taxes	6,239.34
Receipts from Counties and Towns	17,566.00
Receipts from Counties, Freight and Express on Trucks	
Receipts from Miscellaneous	2.414.12
Overdraft with State Treasurer November 30, 1919	79,979.97

#### RECAPITULATION OF DISBURSEMENTS

Warrants to Counties Warrants for Federal Aid Projects Warrants for Special Projects Warrants for Forestry Projects Warrants for Trucks, etc. Warrants for Equipment and Operation Warrants for Administration	593,741.40 174,300.60 23,561.43 73,779.18 90,035.22 58,100.63
Warrants for Administration Warrants for Miscellaneous	

\$1,555,559.25

-\$1,555,559.25

# BOARD OF IMMIGRATION

# December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance with Treasurer December 1, 1916\$ Appropriation Cash Receipts	$\begin{array}{r} 39.68\\ 39,300.00\\ 4,976.91\end{array}$	\$ 44,316.59
RECAPITULATION OF DISBURSEMENTS Salaries and Expense from Appropriation	$3,833.97 \\ 2,170.35$	\$ 44,316.59

# December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with State Treasurer December 1, 1918\$ 1,182.62         Appropriation       21,250.00         Cash Receipts       155.70	\$ 22,588.32
RECAPITULATION OF DISBURSEMENTS Salaries and Expense from Appropriation	

Salaries and Expense from Appropriation	18,944.47	
Expense Warrants, Cash Fund	659.65	
Unexpended Appropriation	2,305.53	
Balance with State Treasurer November 30, 1919	678.67	
_	\$	

22,588.32

# INDUSTRIAL COMMISSION

# December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance December 1, 1916         \$151,245.59           Cash Receipts, Premium         509,895.18	\$661,140.77
RECAPITULATION OF DISBURSEMENTS	
Warrants, Compensation, etc	° \$661,140.77
EXPENSE	
Salaries and Expense	\$103,753.47
December 1, 1918, to November 30, 1919	
RECAPITULATION OF RECEIPTS	
Balance Compensation Fund December 1, 1918	\$860,979.23
RECAPITULATION OF DISBURSEMENTS	
Warrants for Compensation\$ 65,695.60Warrants for Hospital and Medical Expense11,602.43Warrants for Refunds44,867.94Warrants for Interest2,200.43Warrants for Reimbursements2,582.49Warrants for Miscellaneous241.95Balance Compensation Fund November 30, 1919689,196.80Balance Earnings Fund November 30, 191944,591.64	\$860 979 29

\$860,979.23

#### EXPENSE

Salaries and Expense	 56,580.19	
	 	\$ 56,580.19

### INHERITANCE TAX COMMISSION

# December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Tax and Fees	\$661,274.29
RECAPITULATION OF DISBURSEMENTS	6
Transferred to State Treasurer\$661,274.29	
EXPENSE	ψ <b>σσ1,μ</b> τ 1.2 <i>σ</i>
Salaries and Expenses\$ 33,102.34	\$ 33,102.34
December 1, 1918, to November 30, 1919	
RECAPITULATION OF RECEIPTS	
Tax and Fees	\$826,132,75
RECAPITULATION OF DISBURSEMENTS	φ020,102.10
Transferred to State Treasurer\$826,098.75 Balance with Commissioner	
EXPENSE	\$826,132.75
Salaries and Expenses\$ 16,022.17	\$ 16,022.17

#### BIENNIAL REPORT

# INSURANCE COMMISSION

December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

	Balance	Decen	nber 1,	1916		1.189.14
	Receipts	from	Taxes			526.673.07
	Receipts	from	Certific	ates		59.246.00
					ts	29,235.00
•	Receipts	from	Miscell	aneous		15.464.64
					· · · · · · · · · · · · · · · · · · ·	

RECAPITULATION OF DISBURSEMENTS

Salary and Expense Warrants Transferred to General Revenue	
Transferred to Firemen's Pension	30,265.61
Balance November 30, 1918.	3,241.82

- \$631,807.85

#### December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance December 1, 1918	3.241.82	
Receipts from Taxes		
Receipts from Certificates	32,466.00	
Receipts from Annual Reports	15,905.00	
Receipts from Miscellaneous		
Overdraft November 30, 1919	292.11	
-		\$382,065.25

#### RECAPITULATION OF DISBURSEMENTS

Salary and Expense Warrants\$	30,859.80
Transferred to General Revenue	300,000.00
Transferred to Firemen's Pension	51,205.45
-	

# LAND COMMISSIONERS

December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Public School Fund, Sales\$	1,171,868.10
Public School Fund, Interest	368,856,07
Public School Fund, Leases	537.382.41
Internal Improvement Fund. Sales	172.848.43
Internal Improvement Fund, Leases	116,290.19
Agricultural College Fund, Sales	36,315.40
Agricultural College Fund, Leases	17,599.02
University Fund, Sales	1,140.44
University Fund, Leases	3,862.17
Penitentiary Fund, Sales	1,508.61
Penitentiary Fund, Leases	1,918.49
Public Building Fund, Sales	1,076.65
Public Building Fund, Leases	1,306.37
Mineral Land Fund, Survey	830.00
Mineral Land Fund, Expense	16,168.02
Saline Land Fund	1,698.85
Desert Land Fund, Sales and Fees	3.129.24
Advertising	21,907.65
Appraisement Fees	10,140.50
General Fees	23.634.60
Miscellaneous	20.759.56

#### RECAPITULATION OF DISBURSEMENTS

#### Remitted to State Treasurer.....\$2,530,240.77

\$2,530,240.77

#### EXPENSE ·

Salaries and	Expenses f	from Appr	opriation\$	88, 382.22
Salaries and	Expenses fi	rom Cash	Fund	20,948.92

109,331.14

\$2,530,240.77

\$631,807.85

\$382,065.25

# LAND COMMISSIONERS

# December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Public School Fund, Sales\$	726,335.20
Public School Fund, Interest	274,193.33
Public School Fund, Leases	288,699.40
Internal Improvements Fund, Sales	85,897.78
Internal Improvements Fund, Leases	67,377.15
Agricultural College Fund, Sales	22,231.00
Agricultural College Fund, Leases	6,567.08
University Fund, Sales	2,056.38
University Fund, Leases	2,084.39
Penitentiary Fund, Sales	616.81
Penitentiary Fund, Leases	1,212.55
Public Building Fund, Sales	512.28
Public Building Fund, Leases	717.12
Mineral Land Fund, Survey	10.00
Mineral Land Fund, Expenses	9,694.50
Saline Land Fund	717.55
Desert Land Fund	1,648.63
Advertising	7,819.02
Appraisement Fees	3,757.00
General Fees	10,013.05
Farm Loans, Principal	400.00
Farm Loans, Interest	4,401.74

#### RECAPITULATION OF DISBURSEMENTS

Balance Unapplied Fees with Treasurer December 1, 1918\$ 30,732.2.	5
Remitted to State Treasurer 1,486,229.7	1
· · · · · · · · · · · · · · · · · · ·	- \$1,516,961.96

#### EXPENSE

Salaries and Expense from Appropriation\$	23,205.30	
Salaries and Expense from Cash Fund	29,005.24	
—		\$ 52,210.54

# MILITARY BOARD

# December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance Military Fund December 1, 1916\$	4,373.75
Balance Mobilization 1916 December 1, 1916	2,727.90
Receipts Military Poll Tax	216, 231.00
Receipts Military Miscellaneous	12,745.76
Appropriation Governors War Fund	140,000.00
Miscellaneous Receipts War Fund	449.42
Appropriation Mobilization 1916	60,000.00
Miscellaneous Receipts Mobilization 1916	1,241.82
Appropriation Defense Fund	725,149.15
Receipts Insurrections 1914-1916	7,233.17

\$1,170,151.97

# RECAPITULATION OF DISBURSEMENTS

Vouchers Issued Military Fund\$	130,638.29
Vouchers Issued Governors War Fund	140,437.88
Vouchers Issued Mobilization 1916	63,724.82
Vouchers Issued Defense Fund	656,326.38
Vouchers Issued Insurrection 1914-1916	7,233.17
Balance Military Fund November 30, 1918	102,712.22
Balance Mobilization 1916 November 30, 1918	244.90
Balance Defense Fund November 30, 1918	68,822.77
Transferred to General Revenue	11.54

\$1,170,151.97

113

\$1,516,961.96

# MILITARY BOARD

# December 1, 1918, to November 30, 1919

# RECAPITULATION OF RECEIPTS

Balance Military Fund December 1, 1918	\$102.712.22
Balance Mobilization 1916	244.90
Balance Defense Fund	68,822.77
Receipts Military Fund, Tax	119,876.90
Receipts Military Fund, Interest	1,024.55
Receipts Military Fund, Miscellaneous	11,522.40
Receipts Defense Fund, Miscellaneous	10,740.82

\$314,944.56

#### RECAPITULATION OF DISBURSEMENTS

Salaries	12.125.92
	48,431.85
	13,890.99
Subsistance	17.085.51
Telegraph and Telephone	999.35
R. R. Transportation	3,826.42
Travel Expense	1,275.32
Freight and Express	3,673.07
Rents	8,218.90
Rifle Range	2,391.74
Light, Fuel and Oil	2,611.87
Water	189.30
Stationery	3.003.67
Furniture and Fixtures	556.28
Officers' Bonds	431.75
Insurance	2.651.50
Auto Expense	2,602.26
Auto Purchases	2,492.62
Horse Expense and Forage	719.18
Armories	75,893.55
Recruiting Expense	2,437.65
Clothing and Uniforms	3,203.79
Hospital	1.461.28
Camp Equipment	1,050.95
Ordnance	1.775.00
Miscellaneous	702.44
Balance Military Fund November 30, 1919	99.597.59
Balance Mobilization 1916 November 30, 1919	239.30
Balance Defense November 30, 1919	1.405.51

\$314,944.56

# OIL INSPECTOR

# December 1, 1916, to November 30, 1918

#### RECAPITULATION OF KECEIPTS

Inspection Fees	\$ 74.507.92
RECAPITULATION OF DISBURSEMENTS	• • • • • • • • • • • • •
RECAPITULATION OF DISBURSEMENTS	
Remitted to State Treasurer\$ 74,507.92	\$ 74,507.92
EXPENSE ACCOUNT	
Salaries and Expense by Warrant\$ 16.123.29	
Earnings over Expense	
	\$ 74,507.92
December 1, 1918, to November 30, 1919	
RECAPITULATION OF RECEIPTS	
Inspection Fees	
	\$405,502.89
RECAPITULATION OF DISBURSEMENTS	
Remitted to State Treasurer\$405,502.89	
	\$405,502.89
EXPENSE ACCOUNT	
Salaries and Expenses\$ 14,034.85	
Befunds on Gas Tax	

Earnings over Expenses.....

\$405,502.89

385,901.58

#### SUPERINTENDENT OF PUBLIC INSTRUCTION

# December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Appropriation, Salaries and Expense\$	23,550.88	
Cash Fees, Normal Institute	4,271.00	
-		\$ 27,821.88
RECAPITULATION OF DISBURSEMENTS		
Salaries and Expense from Appropriation	23,543.71	
Transferred to General Fund	4,253.00	
Unexpended Appropriation	7.17	
Balance with Superintendent November 30, 1918	18.00	
		\$ 27,821.88
•		
December 1 1010 4. Mercerker 90 1010		

#### December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with Superintendent December 1, 1918\$ Appropriation, Salaries and Expenses Cash Fees, Normal Institute	14,933.33	
		\$ 18,625.43
RECAPITULATION OF DISBURSEMENTS		
Salaries and Expense from Appropriation\$	14,396.22	
Transferred to General Fund	3,692.10	
Unexpended Appropriation	537.11	
-		\$ 18,625.43

# PUBLIC UTILITIES COMMISSION

# December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Cash Balances,	, Dec. 1, 1916\$	69.63	
Appropriation		89,920.00	
Cash Receipts		10,358.12	
	-		\$100,347.75

#### RECAPITULATION OF DISBURSEMENTS

Compensation and Expense\$	8,339.00	
Salaries and Expense	87,566.34	
Unexpended Appropriation	2,353.66	
Cash Balance, Nov. 30, 1918	2,088.75	
		0100.24

\$100,347.75

# December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance,	Dec.	1,	1918	 2,088.75	
Appropri	iation			 89,700.00	
Cash Re	eccipts	5		 2,076.25	
					0.2

\$ 93,865.00

#### RECAPITULATION OF DISBURSEMENTS

Compensation and Expense\$	2,729.67
Salary and Expense	42,116.06
Unexpended Appropriation	47,583.94
Cash Balances, Nov. 30, 1919	1,435.33

# SECRETARY OF STATE

December 1, 1916, to November 30, 1918 RECAPITULATION OF RECEIPTS

Appropriation for Salaries	\$137,600.00
Appropriation for Incidental Expense.	25,950.00
Receipts, Incorporation Fees	236,217.83
Receipts, Flat Tax	245,836.43
Receipts, Liquor and Alcohol	
Receipts, Ore Buyers	3,90,0.00
Receipts, Motor Department	

RECAPITULATION OF DÍSBURSEMENTS

Salaries and Expense Main Dept	
Salaries Free Employment Department	17,600.00
Salaries Commission Merchants	6,971.05
Salaries Factory Inspector	19,095.32
Incidental Expense Main Department	19,676.48
Incidental Expense Labor Department	1,200.00
Incidental Expense Free Employment Department	4,250.00
Incidental Expense Factory Department	500.00
Expense from Cash Receipts Liquor Department	3,568.42
Expense from Cash Receipts Ore Buyers Department	3, 136.80
Salaries and Expense from Cash Receipts Motor Department	54,324.65
Remitted to County Treasurers	309,408.83
Remitted to State Treasurer	848,590.70
Unexpended Balances, Salaries	308.18
Unexpended Balances, Incidental	323.52
Balance with Secretary of State, Nov. 30, 1918	5,565.21

\$1,388,144.61

# SECRETARY OF STATE

# December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance, December 1, 1918	\$ 5,565.21
Appropriation for Salaries	145,979.99
Appropriation for Incidental Expenses	21,000.00
Receipts Incorporation Department	123,684.70
Receipts Flat Tax Department	207,398.33
Receipts Liquor and Alcohol Department	16,431.37
Receipts Ore Buyers' Department	1,100.00
Receipts Private Employment Agent Department	902.50
Receipts Motor Department	489,373.03

\$1,011,433.13

#### RECAPITULATION OF DISBURSEMENTS

Salaries and Expense Main Department	\$ 42,839.99
Salaries and Expense Labor Department	6,522,60
Salaries and Expense Free Employment Department	
Salaries and Expense Commission Department	3,690.18
Salaries and Expense Factory Inspector's Department	9,444.75
Incidental Expenses, All Departments	8,699.26
Expense from Cash Receipts, Liquor Department	641.50
Salary and Expense from Cash Receipts Motor Department	42,391.52
Salary and Expense Paid by State Treasurer, Motor Department	17,371.46
Remitted to County Treasurers	104.854.22
Remitted to State Treasurer\$696,286.54	
Less Salaries and Exp. Motor Dept 17,371.46	
	678,915.08
Unexpended Balances, Salaries	74.382.47
Unexpended Balances, Incidental	12,300.74
Balances with Secretary of State	281.36

\$1,011,433.13

\$1,388,144.61

# STATE FAIR

# December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance with Manager, Jan. 1, 1918\$	4,100.00
Gate Receipts	15,704.01
Receipts from Tax Levy	10,000.00
Receipts from Concessions	3,509.22
Receipts from Miscellaneous	2,804.65

\$ 36,117.88

#### RECAPITULATION OF DISBURSEMENTS

Maintenance, Building and Grounds\$	7,707.35
Officers' Salaries and Expense	2,809.84
City Officers' Salaries and Expense	1,149.46
Amusements	4,111.39
Fair Supplies	1,673.32
Postage	276.05
Telephone and Telegraph	108.91
Freight and Express	110.86
Printing and Stationery	302.65
Advertising	2,090.39
Premiums	6,501.42
'Racing	6,004.50
Superintendent and Judges	915.50
Ticket Sellers	574.75
Police	557.05
Miscellaneous	454.17
Balance with Manager, Nov. 30, 1918	770.27

\$ 36,117.88

# STATE FAIR

# December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance with Manager, Dec. 1, 1918\$	770.27
Appropriation for Grounds and Improvements	30,000.00
Receipts from Tax Levy	16,273.49
Receipts from Gate	28,872.86
Receipts from Concessions	4,817.85
Receipts from Soldiers' Committee	3,757.40
Receipts from Miscellaneous	4,166.29

#### RECAPITULATION OF DISBURSEMENTS

Maintenance, Building and Grounds\$	5,420.10
Officers' Salaries and Expense	5,103.97
City Officers' Salaries	1,647.77
Amusements	12,769.54
Fair Supplies	1,967.75
Postage	388.52
Telephone and Telegraph	136.93
Freight and Express	554.72
Printing and Stationery	290.40
Advertising	3,324.73
Premiums	9,104.63
Racing	5,382.50
Superintendent and Judges	1,356.41
Ticket Sellers	2,022.27
Police	1,161.50
Miscellaneous	3,557.56
Grounds and Improvements	27,174.69
Balance with State Treasurer, Nov. 30, 1919	2.825.31
Balance with Manager, Nov. 30, 1919	4,468.86

\$ 88,658.16

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\$ 88,658.16

#### BIENNIAL REPORT

# STOCK INSPECTION

# December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance all Funds, Dec. 1, 1916.	70.548.12	
Receipts Brand Department		
Receipts Stock Inspection Department	50.543.89	
Receipts Stallion Department	6,450.65	
Receipts Estray Department	144,688.95	
		\$370,922.20

#### RECAPITULATION OF DISBURSEMENTS

Salaries and Expense, Brand Department	\$104.346.11
Salaries and Expense, Stock Department	50,536.12
Premiums Paid, Stallion Department	4,283.54
Payments to Owners, Estray Department	150,882.37
Balance all Funds, Nov. 30, 1918	60,874.06

# December 1, 1918, to November 30, 1919

#### RECAPITULATION OF RECEIPTS

Balance all Funds, Dec. 1, 1918\$	60,874.06	
Receipts Brand Department	96,787.50	
Receipts Stock Department	26.705.90	
Receipts Stallion Department	3,087.00	
Receipts Estray Department	49,334.55	0
		\$236,789.01

#### RECAPITULATION OF DISBURSEMENTS

Salaries and Expense, Brand Department\$ Salaries and Expense, Stock Department\$	68,554.91 26,693.99
Premium Stallion Department	4,444.57 46.398.21
	46,398.21 90,697.33

\$236,789.01

#### -SUPREME COURT

# December 1, 1916, to November 30, 1918

#### RECAPITULATION OF RECEIPTS

Balance with Treasurer, Dec. 1, 1916\$ 16,074.05	
Appropriation for Salaries	
Cash Receipts, Supreme Court	
	\$163,891.02

#### RECAPITULATION OF DISBURSEMENTS

Salaries from Appropriation\$	107.340.72	
Salaries from Supreme Court Library Fund		
Miscellaneous Expense	3,778.23	
Paid to State Treasurer	70.70	
Paid to Litigants	29,007.12	
Balance with State Treasurer	9,217.87	
Balance with Clerk		
Unexpended Appropriation Balance	459.28	
-		\$163,891.02"

# December 1, 1918, to November 30, 1919

#### RECAPITULATION OF KECEIPTS

Balance with Treasurer, Dec. 1, 1918	9,217.87
Balance with Clerk, Dec. 1, 1918	17.10
	60,900.00
Cash Receipts Supreme Court	7,989.19

\$ 78,124.16

#### RECAPITULATION OF DISBURSEMENTS

Salaries from Appropriation\$	60 236.88
Salaries from Supreme Court Library Fund	700.00
Miscellaneous Expense	2,484.52
Paid to Litigants	2,196.29
Balance with State Treasurer, Nov. 30, 1919	
Unexpended Appropriation Balance	663.12

\$ 78,124.16

\$370,922.20

# **BIENNIAL REPORT**

OF

# STATE BUILDING AND LOAN INSPECTOR

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# ANNE THE REAL PROPERTY OF

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Denver, Colo., Dec. 15, 1920.

Hon. ARTHUR M. STONG, Auditor of State.

Dear Sir:

I herewith submit my report on the Building and Loan Associations for the biennial period which closed June 30th, 1920.

Conforming with your expressed desire to economize on the cost of publication, I have condensed the report as much as possible.

There are, at present, forty-two Building and Loan Associations actively engaged in business. Six Associations were organized during the two-year period, viz: The Loveland Building and Loan Association; The Colorado Building and Loan Association, Denver; The Bankers Building and Loan Association, Denver; The Montrose Building and Loan Association; The Rocky Ford Building Loan and Savings Association, and The Fort Collins Savings and Building Association.

The last named Association purchased all right to The Fort Collins Building and Loan Association, including the name; whereas The Fort Collins Savings and Building Association is now known as The Fort Collins Building and Loan Association.

The following named Building and Loan Associations liquidated during the two-year period, viz: The Fruita Building and Loan Association, and The Leven Loan, Savings and Building Association in Colorado Springs. By latest figures they have paid 100 per cent on the dollar, book value.

Building and Loan Associations of this state, taken as a whole, are in very good condition and are rendering valuable service to the different communities in which they operate.

Respectfully submitted,

BYRON L. MILLER,

Deputy Building and Loan Inspector.

# BIENNIAL REPORT OF BUILDING AND LOAN ASSOCIATION

# July 1, 1918, to June 30, 1920

# Cash Statement of Receipts

Name of Association	Authorized Capital	Bal. on Hand July 1, 1918	Receipts	Total
Antonito\$	250,000.00	\$ 3,477.81	\$ 106,873.97	\$ 110,351.78
Assurance	300,000.00	16,832.69	566,886.02	583,718.71
Bankers	1,000.000.00			
Bessemer	300,000.00	17,644.19	75,475.28	93,119.47
Boulder	750,000.00	3,021.91	228,930.54	231,952.45
Bent	500,000.00	2,175,93	122,918.57	125,094.50
Cleveland	50,000.00	235.00	19,009.18	19,244.18
City Savings	250,000.00	8,043.36	170,912.48	178,955.84
Co-operative	600,000.00	1,402.77	77,718.27	79,121.04
Colorado	1,000,000.00	_,	7,523.69	7,523.69
Colorado Springs	50,000.00	81.86	8,312.65	8,394.51
Century	500,000.00	595.39	155,083.24	155,678.63
Durango	300,000.00	810.22	41,501.59	42,311.81
Delta	300,000.00	470.05	125,494.65	125,964.70
Florence	100,000.00	323.79	25,830.29	26,154.08
Fort Collins	1,000,000.00	010110	20,000120	20,202100
Fremont	100,000.00	4,387.37	38,147.16	42,534.53
Grand Junction	300,000.00	224.99	45,889.30	46,114.29
Golden		1.065.24	85,775.87	86,841.11
Greeley	1,000,000.00	1.247.74	151,611.36	152,859.10
Gunnison	200,000.00	2,416.33	42,018.99	44,435.32
Industrial	5,000,000.00	33,316.10	2,967,894.05	3,001,210.15
Lamar	300,000.00	12,309.19	198,393.30	210,702.49
Longmont	200,000.00	631.87	66,900.62	67,532.49
Loveland	200,000.00	001101	00,00000	,
La Jara	200,000.00	154.61	34,115.16	34,269.77
Mesa	600,000.00	3,554.12	289,075.10	292,629.22
Manzanola	250,000.00	12,163.19	85,088.84	97,252.03
Midland		8,967.64	3,936,163.73	3,945,131.37
Modern	1,500,000.00	1,050.02	431,826.80	432,876.82
Monte Vista	300,000.00	872.10	96,670.57	97,542.67
Montrose	500,000.00		0 0,0 1 0 10 1	
Mutual	500,000.00	9,157.00	214,880.61	224,037.61
Northern Colorado	500,000.00	2.39	162,655.06	162,657.45
Otero	2,000,000.00	16,132.51	705,092.55	721,225.06
Platteville	100,000.00	4,994.00	12,157.38	17,151.38
Railway	1,500,000.00	15,153.29	944,679.87	959,833.16
Rocky Ford	50,000.00	,		
Salida	200,000.00	2,370.80	163,822.40	166,193.20
Sterling Mutual	500,000.00	685.11	46,286.06	46,971.17
San Luis Valley	1,000,000.00	10,886.61	295,758.42	306,645.03
Valley		4,235.84	369,015.90	373,251.74
	•	\$201,093.03	\$13,116,389.52	\$13,317,482.55

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# BIENNIAL REPORT OF BUILDING AND LOAN ASSOCIATION July 1, 1918, to June 30, 1920

# Statement of Cash Disbursements

		Balance	
Name	Disbursements	June 30, 1920	Total
Antonito	\$ 110,225.00	\$ 126.78	\$ 110,351.78
Assurance	579,825.81	3,892.90	583,718.71
Bankers			
Bessemer	76,099.64	17,019.83	93,119.47
Boulder	231,177.93	774.52	231,952.45
Bent	123,414.98	1,679.52	125,094.50
Cleveland	19,149.18	95.00	19,244.18
City Savings	164,809.27	14,146.57	178,955.84
Co-operative	74,975.16	4,145.88	79,121.04
Colorado	6,768.45	755.24	7.523.69
Colorado Springs	8,195.79	198.72	8,394.51 155,678.63
Century	155,281.69	396.94	42,311.81
Durango	41,802.53	509.28	125,964.70
Delta	125,829.61	135.09	26,154.08
Florence	26,039.83	114.25	20,101.00
Fort Collins		9 195 00	42,534.53
Fremont	39,349.47	3,185.06 267.88	46,114.29
Grand Junction	45,846.41	1,395.39	86,841.11
Golden	85,445.72	1,395.39 373.64	152,859.10
Greeley	152,485.46	373.04	44,435.32
Gunnison	44,061.19	14,791.39	3,001,210.15
Industrial	2,986,418.76	7,098.10	210,702.49
Lamar	203,604.39	776.85	67,532.49
Longmont	66,755.64	110.00	01,000
Loveland	99 940 16	1,020.61	34,269.77
La Jara	33,249.16 289,063.38	3,565.84	292,629.22
Mesa	92,811.52	4,440.51	97,252.03
Midland	3,938,294.72	6,836.65	3,945,131.37
Modern	430,678.90	2,197.92	432,876.82
Monte Vista	92,565.22	4,977.45	97,542.67
Montrose		.,	
Mutual	218,918.15	5,119.46	224,037.61
Northern Colorado	162,520.75	136.70	162,657.45
Otero	716,350.54	4,874.52	721,225.06
Platteville	16,766.98	384.40	17,151.38
Railway	958,007.45	1,825.71	959,833.16
Rocky Ford	, · ·		
Salida	163,035.59	3,157.61	166,193.20
Sterling Mutual	45,966.06	1,005.11	46,971.17
San Luis Valley	298,761.02	7,884.01	306,645.03
Valley	366,505.24	6,746.50	373,251.74
	\$13,191,056.59	\$126,425.96	\$13,317,482.55

# BIENNIAL REPORT OF BUILDING AND LOAN ASSOCIATION July 1, 1918, to June 30, 1920

# Liabilities

Name of Association	Stock and Dividends	Deposits	All Other	Total
Antonito	\$ 18,341.77	\$ 11,635.78	\$	\$ 29,977.55
Assurance	408.00	140,126.65	6,003.56	146,538.21
Bankers				
Bessemer	85,050.00		45,421.66	130,471.66
Boulder	217,751.04		36,443.90	254,194.94
Bent	83,259.18		25,079.36	108,338.54
Cleveland	28,353.00			28,353.00
City Savings	44,504.17		880.08	45,384.25
Co-operative	. 71,914.85		13,199.00	85,113.85
Colorado	262.90		5,207.69	5,470.59
Colorado Springs	2,834.96		55.17	2,890.13
Century	93,754.08		51,047.10	144,801.18
Durango	38,178.05		1,731.23	39,909.28
Delta	90,799.05		30,143.25	120,942.30
Florence	10,990.80		4,204.90	15,195.70
Fort Collins	17,226.60		84.60	17,311.20
Fremont	13,821.06		1,350.00	15,171.06
Grand Junction	23,879.76		6,494.29	30,374.05
Golden	. 49,414.87		4,210.00	53,624.87
Greeley	85,888.90		36,680.00	122,568.90
Gunnison	49,555.20		8,743.93	58,299.13
Industrial	1,955,030.21	165,831.73	267,406.25	2,388,268.19
Lamar	170,324.27		18,094.46	188,418.73
Longmont	25,570,92		12,227.95	37,798.87
Loveland	5,852.00	2,523.75	3,046.17	11,421.92
La Jara	19,188.07		5,227.54	24,415.61
Mesa	. 217,464.35		9,135.19	226,599.54
Manzanola	70,503.10		4,137.41	74,640.51
Midland			414,418.63	3,129,504.85
Modern	378,729.11		33,378.69	412,107.80
Monte Vista	103,927.86		5,807.15	109,735.01
Montrose	2,926.00		147.20	3,073.20
Mutual				195,623.95
Northern Colorado			10,700.00	76,391.76
Otero			36,570.94	505,735.49
Platteville			2,100.00	10,679.11
Railway		127,347.00	104,666.31	566,530.82
Rocky Ford			401.69	1,826.69
Salida			5,351.87	90,922.75
Sterling Mutual			1,760.60	26,484.60
San Luis Valley			39,260.34	182,717.54
Valley			12,423.11	293,299.89
	200,010.10		10,100.11	200,200100

# BIENNIAL REPORT OF BUILDING AND LOAN ASSOCIATION July 1, 1918, to June 30, 1920

	22000			
Name of Association	Cash on Hand	Loans	Other Assets	Totals
Antonito	\$ 126.78	\$ 29,847.77	\$	\$ 29,977.55
Assurance		84,927.90	57,717.41	146,538.21
Bankers		•		
Bessemer	17,019.83	98,498.09	14,953.74	130,471.66
Boulder	774.52	198,625.00	54,795.42	254,194.94
Bent	1,679.52	105,075.00	1,584.02	108,338.54
Cleveland		26,500.00	1,853.00	28,353.00
City Savings	14,146.57	31,237.68		45,384.25
Co-operative	4,145.88	47,140.00	33,827.97	85,113.85
Colorado	755.24	4,500.00	215.35	5,470.59
Colorado Springs	215.13	2,675.00		2,890.13
Century	396.94	142,881.00	1,523.24	144,801.18
Durango	509.28	39,400.00		39,909.28
Delta	156.00	120,737.80	48.50	120,942.30
Florence	114.25	14,930.00	151.45	15,195.70
Fort Collins	7,406.21	8,204.00	750.00	16,360.21
Fremont	3,185.06	11,976.00	10.00	15,171.06
Grand Junction	267.88	24,375.00	5,731.17	30,374.05
Golden	1,395.39	45,175.00	7,054.48	53,624.87
Greeley	373.64	115,872.56	6,322.70	122,568.90
Gunnison	374.13	57,925.00		58,299.13
Industrial	14,791.39	2,313,431.30	60,045.50	2,388,268.19
Lamar	7,098.10	180,264.00	1,056.63	188,418.73
Longmont	776.85	34,150.00	2,872.02	37,798.87
Loveland	146.59	10,700.00	110,00	10,956.59
La Jara	1,020.61	23,395.00		24,415.61
Mesa	3,565.84	209,145.45	13,888.25	226,599.54
Manzanola	4,440.51	70,200.00		74,640.51
Midland	, 6,836.65	2,951,968.45	170,699.75	3,129,504.85
Modern	2,197.92	409,188.00	721.88	412,107.80
Monte Vista	4,977.45	93,245.00	11,512.56	109,735.01
Montrose	1,285.30	1,500.00		3,073.20
Mutual	5,119.46	180,402.42	10,102.07	195,623.95
Northern Colorado	136.70	76,228.66	26.40	76,391.76
Otero	4,874.52	485,340.00	15,520.97	505,735.49
Platteville	384.40 .	10,244.71	50.00	10,679.11
Railway		533,649.16	31,055.95	566,530.82
Rocky Ford		1,800.00	26.69	1,826.69
Salida		87,232.50	532.64	90,922.75
Sterling		25,479.49		26,484.60
San Luis Valley		166,160.00	8,673.53	182,717.54
Valley		285,883.42	669.97	293,299.89
	.,		000.01	400,400.00

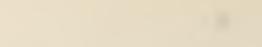
# Assets

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# BIENNIAL REPORT

OF

# THE COMMISSION FOR RELIEF OF THE ADULT BLIND



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# Hon. ARTHUR M. STONG, Pres., And Members of the Commission.

Greetings:

1

I beg leave to submit the following biennial report of the Blind Benefit Commission, created by the initiated act entitled: "An Act for the Relief of the Adult Blind," and adopted by the electors at the General Election held November 5, 1918. This act provides that the Commission shall consist of three members, viz: the Anditor of State, Superintendent of Public Instruction (ex-officio members), and a third member who shall act as secretary, to be appointed by the Governor. To carry out the Act, his excellency, Julius C. Gunter, then Governor of the State, appointed the secretary.

In accordance with Sec. 4 of the initiated act, the Commission met in the office of the Auditor, January 18, 1919, for the purpose of organizing. At this meeting Arthur M. Stong, Auditor of State, was elected president. The personnel of the Commission was then, with their respective titles, reported as follows: President, Arthur M. Stong, Auditor of State; Member, Mary C. C Bradford, Superintendent Public Instruction; Secretary, Lucy F. Hall, appointed by Governor.

The initiated act did not carry an appropriation for putting the law into immediate operation, and a bill was prepared at the request of the Commission, later known as House Bill No. 360 (S. L. 1919, Ch. 7, p. 19). This bill, which was introduced by Representatives Rotruck and Downing, and Senator Dunklee, was passed by the Twenty-second General Assembly, and on March 5, 1919, was signed by his excellency, Oliver H. Shoup, Governor of the State, appropriating \$900.00 for the purpose of defraying the expense of the Commission, which was disbursed as follows:

Printing, S	tationery,	Stamps, etc		\$400.00
Traveling	Expenses			
Salary of a	Secretary			300.00
		Total	······	\$900.00

The secretary was instructed to prepare forms for application blanks, County Clerk's blanks, witness blanks, and County Physician's certificate blanks, along with forms for numerical record books and an alphabetical county record book, and to select cash book, minute book and all other necessary supplies for carrying out the provisions of the act.

At the close of the year ending November 30, 1919, the first annual report showed that the Commission had held 57 meetings during the year, 49 for the purpose of considering applications for relief and 8 for other business, and that of the \$900.00 appropriated by Honse Bill 360 there had been disbursed:

For Salary of Secretary For Incidentals		
Traveling		
	\$661.64	
Reverting to Fund	\$928.26	\$900

.00

The second annual report shows that of the \$600.00 provided by the Act for the Relief of the Adult Blind for yearly expenses, and known as the Blind Benefit Fund, there had been expended:

For Salary of the Secretary		\$275.00
For Incidentals		
Reverting to General Fund		
Total	 · •••••	\$600,00

The money expended by the Commission for the biennial period ending November 30, 1920. \$1.016.97

Total number of meetings	
Total Applications filed 1919.	388
Total Applications filed 1920.	
Total	567
, DISPOSITION OF APPLICATIONS	
Granted in 1919	
Granted in 1920	511
Disallowed	. 38
Died before 'action	. 4
Withdrawn before action	. 1
Pending, November 30, 1920	. 13
Tota1	
PRESENT NUMBER OF BENEFICIARIES	
Granted	.511
Disallowed and granted on Rehearing	. 8
	519
Losses by Death	
Losses by Surrendering Rel 1	
Granted Applications and Disallowed on Rehearing	21
In Force	.498

The Commission desires to thank the County Clerks, County Physicians and Boards of County Commissioners for their co-operation in carrying out the law, the City Board of Charities for their careful investigation of every applicant in the City and County of Denver and for their report on each case to the Commission, and the Secretary of the United Workers for the Blind for information given the Commission concerning the blind people of the state.

1

Respectfully submitted,

LUCY F. HALL,

Secretary.

# RELIEF GRANTED BY COMMISSION FOR RELIEF OF ADULT BLIND 1919

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Lake	9	4	3,120,00	1,560.00	602.48	602.47	1,204.96	13		- + ++	6 4	З.,	Б	3	4	1 6	1	3 3	****	6	7		2.806.36		**** *-** ****										13
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# RELIEF GRANTED BY COMMISSION FOR RELIEF OF ADULT BLIND 1920

# RELIEF GRANTED BY C

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