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FOURTEENTH BIENNIAL REPORT  
OF THE  
BOARD OF  
LUNACY COMMISSIONERS  
OF THE  
COLORADO  
STATE INSANE ASYLUM  

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1905-1906



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# Fourteenth Biennial Report

OF THE

Board of  
Lunacy Commissioners

OF THE

# Colorado State Insane Asylum

For the Years 1905-1906

TO

HIS EXCELLENCY JESSE F. McDONALD  
Governor of the State of Colorado

AND THE

Sixteenth General Assembly



Denver, Colorado  
The Smith-Brooks Printing Co., State Printers  
1906

# COLORADO STATE INSANE ASYLUM

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## OFFICERS:

STATE BOARD OF LUNACY COMMISSIONERS.

DR. CHAS. F. ANDREW, PRESIDENT.....LONGMONT, COLO.  
M. STUDZINSKI, SECRETARY.....PUEBLO, COLO.  
M. A. VIGIL.....WALSENBURG, COLO.

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## RESIDENT OFFICERS:

A. P. BUSEY, M. D.,

MEDICAL SUPERINTENDENT.

DEPARTMENT FOR MEN.

DR. B. T. WILLIAMS,  
ASSISTANT PHYSICIAN.

DEPARTMENT FOR WOMEN,

ALICE M. LAKE, M. D.,  
WOMAN ASSISTANT PHYSICIAN.

ERNEST WEINHAUSEN,  
STEWARD.

MISS SARAH DICKSON,  
MATRON.



Fourteenth Biennial Report  
OF THE  
State Board of Lunacy  
Commissioners

FOR THE  
Biennial Period Ending  
November 30, 1906

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To His Excellency,

JESSE F. McDONALD,

Governor of the State of Colorado,

and the Sixteenth General Assembly.

Gentlemen—The Board of Lunacy Commissioners presents its report concerning the management of the State Asylum for the two years ending November 30, 1906.

The landed estate (eighty acres), remains the same. The total valuation of the land and buildings is \$680,000.00 at the present time.

Dr. A. P. Busey continues in our service as Superintendent, assisted by Dr. B. T. Williams in the male and Dr. Alice Lake in the female department.

There are forty-four nurses and altogether seventy-five employes now in the service of the Asylum.

FINANCE.

We have no deficits and we are proud to state that the institution has been managed in such an economical way that we are enabled to care for the expenses for the first quarter of our next biennial period without an emergency appropriation.

Never has this been known before in the history of the institution.

We are compelled to ask for an additional appropriation for a cold storage plant, as we have found by careful examination that we can not build one sufficient for our needs for the sum of \$5,000.00 already appropriated. We would strongly recommend an appropriation of \$18,000.00 to proceed with the installment of a Webster Heating system for all buildings, including the three new cottages asked for in this report. We have not yet been able to supply sufficient heat to the present buildings, and even to this day we have no heat for our amusement hall. By this means it has been estimated that we may save by this system about \$3,000.00 per year for coal.

We also wish to call your attention to an expense that we believe can be greatly remedied, namely, that of purchasing city water; we have paid out of our maintenance fund for this biennial period \$6,684.04 for city water, therefore, we shall ask for an appropriation of \$10,000.00 to sink one or more artesian wells and to erect more large standpipes and other means for fire protection. We expect to strike the same flow of water that is found at the Clark's artesian wells. We believe that this kind of water would be an improvement over our present system for drinking purposes.

This Board feels that there is an extreme necessity for more room to accommodate the insane that remain outside of this institution. The insane population of these United States is rapidly on the increase, and, according to the best statistics that we are able to gather, Colorado shows a marvelous increase, and some arrangement must be made to take care of these poor unfortunates, and we therefore recommend the erection of three cottages to cost about \$50,000.00 each and to be erected at once.

It is our belief that there would be more recoveries of our insane if they were quickly removed to an institution after they are adjudged insane instead of having them retained in jail and other places of retention till their disease becomes chronic.

Another important item is that we should have provision made whereby some adjoining lots and more land can be purchased, so that these convalescing patients can have more outside employment. It is a well established fact that out-door life and employment are essential to the welfare of the insane, the curable and incurable.

Most all institutions of this kind have large tracts of land in connection with them for this sole reason, for most of the farm and truck work is done by the inmates, which is not only to their best interest but to the economic welfare of the State, therefore, we beg of you to act promptly to provide for the future insane. We need prompt action in this matter as we will not be able to take care of these people in the future unless you secure us ample room.



We have established a telephone system through all the buildings, which has added to our fire protection and is a saver of time to the employes.

We have erected several standpipes for fire protection; we have started a jetties system on our river front which will eventually reclaim all destroyed land from the Asylum ground.

The health and general condition of the insane for the past two years has been excellent.

#### APPROPRIATIONS.

Now required, maintenance balance of biennial period, based on a population of 900 people .....\$180,000.00

This does not include 1-5 mill levy.

Three new cottages .....	150,000.00
Cottage for Steward .....	2,000.00
Cold storage plant .....	10,000.00
Artesian well .....	10,000.00
Webster heating system .....	18,000.00
Two additional boilers .....	4,000.00
Laboratory and hospital improvement.....	2,500.00
For adjacent lots and land .....	65,000.00
For ventilation of kitchen .....	1,000.00
For repairs .....	10,000.00
A building for storeroom, dining room, etc. ....	15,000.00

We desire to express our deep appreciation of the cordial and kindly co-operation of his Excellency Governor McDonald, and to the Auditor and Treasurer of State, for their assistance in meeting the financial demands of the institution.

For much other detailed and important information we would refer to the reports of the Superintendent and Steward, which are embodied.

C. F. ANDREW, M. D.,

President.

M. A. VIGIL.

M. STUDZINSKI,  
Secretary.

SUPERINTENDENT'S REPORT.

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To the Board of Lunacy Commissioners of the Colorado State Insane Asylum:

Gentlemen—I have the honor of submitting for your consideration a report of the condition of the Asylum for the biennial period ending November 30, 1906.

There were residing in the Asylum at the opening of this period 467 men, 270 women, a total of 737. There were admitted for the same period 270 men, 40 women, making a total under treatment of 1,047. There were discharged recovered, 71 men, 10 women, a total of 81. There were discharged improved, 33 men, 7 women, a total of 40. There were discharged unimproved, 16 men, 1 woman, a total of 17. There were discharged as not insane, 3 men, no women, a total of 3. Died, 96 men, 21 women, a total of 117. Remaining in the institution, November 30, 1906, 516 men, 271 women, a total of 787.

The admissions for this biennial period have been almost as many as for the preceding period when we had all the room of the new additions in which to receive new cases, thus showing that the movement of population has been fairly active for a class of insane, the majority of whom are chronic and incurable. The institution, therefore, has done very good work and has been able to admit nearly all applicants, except a few in the women's department, which has had no vacancies for the past six months.

The recovery rate, based on admissions, is satisfactory, considering the chronic incurable class we receive. Owing to the fact that for years past the institution has been constantly crowded, patients have been compelled to wait admission until, in the majority of cases, they have become chronic and incurable, and from this chronic incurable class few recoveries are expected. This, of course, renders the percentage of recoveries below what it would have been if the cases could have received treatment while in the acute stage. Our custom regarding recoveries is to send them out on parole for a number of months and, during this period of time, have their friends report to the institution at stated periods the condition of the patient, and usually, at the end of three or four months, if they remain well they are discharged. The death rate for the period does not exceed that of

former reports and is as low as could be reasonably expected, considering the great number of Paretics received in this institution.

The work of the Asylum has progressed quietly and favorably during the biennial period.

The health of the patients has been good, with the exception of a few cases of typhoid fever, but none were so unfortunate as to die as a result of the malady; we have had no epidemics of any kind. I have to report one suicide. A man hanged himself by means of a bed sheet attached to the window guard. The act was committed some time after midnight, and discovered by the night watch about 5 o'clock a. m. This was about the only serious calamity that occurred during the period. It might be of interest to state that only two suicides have occurred in this institution during the last seven years, with an average population of over seven hundred patients. We continue to furnish employment of various kinds, such as farm, garden, laundry, kitchen, lawn, etc., etc., to as many patients as can be utilized with safety. The work always proves beneficial to the patients, and in many instances hastens recovery. The beautiful climate and sunshine in Colorado enables us to keep the entire Asylum population in the open air at least ten months out of the year, a fact which has much to do in improving health and prolonging life of the insane. The institution is now blessed with a beautiful lawn and magnificent shade trees, which rest the mind and shelter from the sun's rays, and render the patients comfortable for as long as they remain out of doors. One feature about the climate of Colorado, which is so beneficial to the insane, is, that nights are always cool and pleasant and sleep is never prevented or interfered with on account of heat, which is so troublesome in some of the Eastern States. The result is that patients are not noisy, irritable and restless during the day. Hypnotics are not so frequently required, and as a class the patients are nothing like the trouble to manage that they are in a warm, sultry climate, where their sleep and rest are disturbed. It is a common occurrence for those who visit the institution to express surprise at the quietude of so large a population of insane. I attribute it largely to the climate. This climatic condition is conducive to health, and therefore acts as a remedial or restorative agent in the treatment of the insane, and in many instances, combined with proper food and management, is all that is required to effect a cure. It has occurred during this period, as it has in former ones, that officials from different counties in the State hurry patients off to the institution in a feeble, sickly condition when they are unable to take such a long journey. Care should be taken and medical advice obtained as to whether the patient is in a fit condition physically to be removed to an institution before the journey is undertaken. Our facilities for amusing and otherwise diverting the minds of the patients have been greatly improved since the last report. The Amusement Hall has been completed and in use

nearly two years. Weekly dances, divine services every Sunday, with an occasional theatrical entertainment, have helped to vary the monotonous life led by the insane in an institution of this kind. Many of the patients attended the races at the State Fair by invitation of the president of the association, and they greatly enjoyed the privilege. A number of patients have been taken from time to time to the Mineral Palace Park, which they always seemed to enjoy. Phonographs have been placed in both departments of the institution, and have been moved from ward to ward, and have afforded amusement for all. Having no heating apparatus in the Amusement Hall, and being unable to use the hall in winter, has delayed establishing a training school for nurses, which every well regulated institution should have, on account of the great benefit of same, both to the nurse and to the institution. This will be established as soon as possible, and we then hope to see marked beneficial results from same.

In the previous biennial report I called attention to the necessity of the Legislature providing some way, by enactment of law or otherwise, the appointment of a condemnation committee to condemn certain lots or tracts of ground both on east and west side of the present Asylum tract, and enlarge the present domain sufficiently to transact the business for the present population. It would add about fifteen acres on the west and perhaps five on the east, which would enable the institution to have more range for the stock, dairy herds, etc. As it is now the space for such purposes is very much limited. It would also rid the institution of a few cottages that immediately adjoin the Asylum tract, that are inhabited by people who at times disturb the patients. By all means steps should be taken at the earliest possible moment to obtain this ground, and an appropriation should be made by the Legislature with which to pay for same. The cost of this ground should not be great, because lots on either side of the Asylum tract are cheap, from \$20.00 to \$100.00 each, which, when put into acreage, would be more reasonable than the price asked for some acreage at a distance. The acquirement of these lots is for the betterment of the grounds for the present population of the Asylum, and has nothing to do with making provision for additional insane population; that question will be dealt with elsewhere in this report. If this additional ground could be obtained it would give us more room for exercise of our patients. As it is now, with a population of eight hundred, and with an acreage of perhaps not more than sixty-five acres left out of an original tract of eighty, after railroad and public highways were taken out, the space is very much circumscribed and necessarily crowded with such a large population as we have.

If this institution were relieved of the epileptics, feeble minded and criminal insane, as it should be, it would make room for many curable insane, who are now crowded out and can not gain admission on account of the incurable class, which should be



otherwise cared for. The criminal insane could all be cared for at the prison by building a ward in the grounds in proximity to the prison, which would cheaply and economically provide for these people. This would give the Asylum more room, and rid the better class of insane from the baneful effects of association with the criminal class. There should by all means be an institution built somewhere in the State for the epileptics and feeble minded. This class could be cared for economically by building inexpensive structures on the cottage plan on some productive farm near a good market easy of access; the epileptics and many of the feeble minded could be made almost self sustaining by the labor they would perform. This is a matter that is very important, and the rapid growth of the population of the State demands that this question receive attention as soon as possible. Provision must be made for these various classes, and that the State may be abreast with progress made by other States, I hope the Sixteenth General Assembly, in its wisdom, may see fit to appropriate money to start this enterprise. As the Fifteenth General Assembly failed to make an appropriation for special work, nothing in the way of new improvements has been carried on during the period. The fifty thousand dollar appropriation asked for for a new cottage for women was denied, and resulted in that department becoming overcrowded, and for six months past have had to refuse nearly all women applicants. The twelve thousand dollar repair fund was likewise not allowed; therefore, only the ordinary repairs such as could be made by our engineer, carpenter and others have been performed. The appropriation for cold storage having been denied, has compelled the institution to await the meeting of the Sixteenth General Assembly, hoping this very important addition may be provided for, as it is one of the most essential things connected with an institution of this character.

Repairs of a general kind for the protection of property have been made. The fire escapes were all painted inside and out, the smokestack at boiler plant was painted, the tile sewer under the east end of men's building being badly broken and leaky, was taken up and replaced by cast iron eight-inch sewer pipe, which should last for all time and never leak. Several hundred feet of tile pipe were purchased and put in place for draining from down spouts of the new buildings.

The Pueblo Water Company installed meters, and have done away with the flat rate heretofore given to the institution. This new method has resulted in more than doubling the cost of water, and the present cost compared with that of similar institutions in other States is rather appalling and really burdensome to the institution and those who support it.

Standpipes for fire protection were put in new cottages; six hundred feet of hose purchased and attached to same.

Some of the old walls in men's building were repaired and painted, but much remains to be done yet in this kind of work.

The dining room windows in the new cottages and likewise the windows in the hospital ward of same were screened by contract with Fred A. Sperry, of Colorado Springs.

A local telephone system has been installed by the Colorado Bell Telephone Company. It extends to every ward and department of the property, and is not only a great convenience but should be a great benefit in case of fire breaking out in any of the buildings on the premises.

The steam radiation not being sufficient in the old cottage to properly warm wards of same, additional radiators were ordered and installed by the Asylum engineer, and the wards since have been quite comfortable. No other changes in the heating apparatus were necessary to correct this trouble. The mattress making plant for the institution not being sufficiently large to do the work for our present population was enlarged to double the original size.

The retaining wall on river front, bordering the farm and garden, was repaired and further protected by the building of a dyke to turn the water away from the wall.

#### FARM AND GARDEN.

For the limited amount of ground the institution has for garden purposes, vegetables of all kinds were raised in abundance by our gardener, assisted by the patients. We feel the patients have been doubly benefited by this industry—first, by the labor performed in helping to produce the vegetables; secondly, in the consumption of same. A tabulated statement of the quantities of the various kinds of produce will be found in another part of this report, together with other tabulated matter, to which I respectfully invite your attention.

#### REQUIREMENTS.

The financial affairs of the institution for the period will be fully set forth in the Board of Lunacy Commissioners part of this report with requirements for maintenance for the next biennial period. The finances of the institution at the present time are in better condition than ever before in its history. Heretofore the management has always had to ask for an emergency appropriation; this period it will be unnecessary as the institution has in the Treasury to its credit nearly \$40,000.00 which will pay all expenses until such time as the Sixteenth General Assembly appropriates money to maintain the institution for the coming two years.

The most important requirement for the next period, except maintenance, is that of proper provision for additional insane that are unprovided for. There must be at least 150 and possibly 200 insane that are deprived of state care. This institution



with a capacity for 800 patients is full to overflowing and additional accommodations will have to be provided. The question of what the provision shall be, whether a new institution or additions to the present plant, is a question for the Sixteenth General Assembly to determine. There are many reasons why a new institution would be the proper thing; the present tract of ground embraces less than eighty acres after deducting right of way to railroad and what acreage has been destroyed by the river, the present population is 800 on this small tract of land with no way to obtain enough additional acreage to put up new buildings. Again on account of the noise made by the Santa Fe Ry. Co. switch yards the present location is a very noisy and undesirable one, and all acute cases of nervous trouble are greatly disturbed at night, making it an unsuitable location for this class. The first consideration in a matter of this kind should be the proper care, treatment, and comfort of the insane. It is economy as well as humane to make proper provision for these people; in the beginning or incipency of their disease is the time to give them appropriate surroundings and scientific treatment and thus restore them as soon as possible. It is cheaper to a State to give them proper care and restore them than to have them become chronic and incurable for want of proper facilities and have to be supported at the expense of the State for life. It must also be remembered that these patients are good people, they all have been tax payers and are entitled to the best provision the State is able to make for them. In consideration of these facts and the rapid growth of the population of the State, it seems to me a new institution might be built in the suburbs of Denver on a tract of about 500 acres of land at a point sufficiently remote from the noise of railroads and bustle of the city, yet at the same time near enough to be easy of access so that supplies can be readily and cheaply obtained. The advantages of a location for an asylum in proximity to a city like Denver are very great from an economical standpoint to the taxpayer. Should this suggestion not meet the approval of the Legislature, then another plan would be to erect three more cottages to the present plant, and condemn town lots to give sufficient room on which to build them. What would be a cheaper plan still, but not so desirable or satisfactory, would be to purchase a farm of 160 acres or more several miles west of the present tract and build a series of cheap cottages thereon and colonize with the chronic incurable class; let them farm, raise poultry and engage in other industries that would in a measure make them selfsustaining. This would make room enough in the present system of buildings to care for the new acute cases that will apply for admission during the next two years.

## BUILDING FOR STOREROOM, DINING ROOM, SLEEPING APARTMENTS, ETC.

An appropriation for this much needed improvement was asked for in previous report, but was not granted. Fifteen thousand dollars is the amount that would be required and I hope may be allowed, for at the present time we have no storeroom, except dark basement rooms used for the purpose.

## COLD STORAGE AND ICE PLANT.

All well regulated, properly provided for institutions of this kind have a cold storage and ice plant, and this institution is badly in need of such an improvement, and we find the fund of \$5,000.00, heretofore appropriated, not more than half enough, therefore, I would ask that the fund be made \$10,000.00, and let us install this plant as soon as possible.

## REPAIR FUND.

The interior of the old building for men needs overhauling, some new flooring, plastering, painting, steel ceilings, etc., etc. A fund of at least \$10,000.00 for this and other equally important repairs should be appropriated. Last biennial period the repair fund was not allowed and this was a mistake, for State property of this kind should be kept in good repair, and to properly do so requires a good, liberal appropriation.

## LAND PURCHASES.

An appropriation of \$15,000.00 should be made with which to pay for town lots that join the Asylum tract and thus enable us to enlarge the present domain sufficiently to give us room to properly care for the present population.

## ARTESIAN WELL.

Five thousand dollars should be appropriated for an artesian well to furnish water for drinking purposes, the Arkansas river water unfiltered is very unhealthy and typhoid fever prevails every year on account of the use of it.

## WATER PIPES.

Two thousand, five hundred dollars should be appropriated to put in new water pipes, as the present system is more than twenty years old and liable to burst any day and flood the house.

## BOILER HOUSE EXTENSION.

Four thousand dollars should be appropriated for two new boilers to add to the present battery, to meet requirements if additional buildings should be erected.

## LIBRARY.

A library fund of at least \$1,000.00 should be made in order to have books and periodicals for the inmates; many of them enjoy reading and are thus enabled to while away many hours of a monotonous existence; while this fund has been asked for in previous reports, it has never been allowed, and the only reading matter the patients have had has been through the charity of the public.

## OFFICIAL CHANGES.

The time of Dr. W. W. Grant, who was appointed for a term of six years, and who served as President of the Board of Lunacy Commissioners during this time, expired July, 1905, and Mr. M. A. Vigil was appointed to fill the vacancy. It is needless to say that Dr. Grant served the State well. He made a faithful, honest, capable member, always ready to sacrifice personal interests in the interest and welfare of the insane, and did all he could to up-build the institution and make its management a credit to the State.

On January 5, 1905, Mr. E. G. Middlekamp was removed as a member and Secretary of the Board by the Governor and Mr. M. Studzinski was appointed to fill the unexpired term and is now serving as the Secretary of the Board. Dr. W. E. Cord, assistant at the male department of the institution, resigned after five and a half years' service to enter private practice and Dr. B. T. Williams was appointed to fill the vacancy. Dr. W. E. Cord was faithful in the discharge of his duties and I regretted to have him leave the service of the institution. Dr. Persis White, the woman physician at the women's department, resigned after three and a half years' service to nurse and care for a sick mother and the vacancy was filled by the appointment of Dr. Alice Lake. During Dr. White's service she was very efficient and took a great interest in the welfare of the institution and its inmates.

## ACKNOWLEDGEMENTS.

The institution was visited and inspected by his Excellency Governor Jesse McDonald on different occasions during his term of office. On one of his trips he was accompanied by Mrs. McDonald, Mrs. Rhodes, Mr. and Mrs. Williams and Mr. Hagar, Secretary of the Charity Board. The Board of State Charities and Corrections, accompanied by the Secretary, visited the institution a number of times and inspected same thoroughly. Such visitors are always welcome to the institution.

The consulting staff of medical men again have placed us under obligations for services rendered and advice given whenever called upon.

The institution has been fortunate in receiving reading matter of all kinds from different people during the period; the late Mr. E. G. Stoiber donated a year's subscription, amounting to \$127.00, for the following list of magazines and periodicals, which was very much enjoyed by the inmates.

Country Life in America, Collier's Weekly, Ladies' Home Journal, Life, Black and White, Craftsman, Sketch, Illustrated London News, Harper's Monthly, Puck, Frank Leslie's Weekly, Field and Stream, Forest and Stream, American Field Studio, Scientific American with supplement, Mining and Engineering Journal, Mining and Scientific Press, Munsey, Scribner's American Journal, Cosmopolitan, Review of Reviews, Century, McClure's, Popular Science, Atlantic Monthly, World's Work, Harper's Weekly, Forum, Strand, and Lippincott's.

The McClelland Public Library continues to donate cast-off books to the institution and they are very useful.

Mrs. J. E. Campbell, magazines; Mrs. Christie, 308 W. Seventh St., magazines; The Star-Journal Publishing Co., papers; Mrs. Baxter, 226 W. Abriendo Ave., magazines; Mrs. G. L. L. Gann, magazines and papers; Mrs. Tessow, magazines; Mrs. Shaver, magazines; Mrs. C. J. Hest, magazines; Mrs. Jennie Burch, magazines; Miss Albert, magazines; Mrs. F. S. Luqueer, magazines, Mrs. Fairfax, magazines; Mrs. Lepere, 314 E. Orman Ave., magazines; Centennial School, magazines and papers; Mrs. D. W. Collins, papers; Dr. H. A. Black, magazines and papers; Mrs. M. D. Webster, magazines, Mrs. J. H. Williams, magazines; Mrs. McLaughlin, 719 Court St., magazines; Mrs. G. E. Cazaley, magazines and papers; Mr. McHenry Green, papers.

I am under many obligations to the Medical Staff, the Steward, the Matron, the Chief Nurse, and all employees, who have faithfully helped to carry on the affairs of the institution, and fully appreciate their skill and aid that has contributed so largely to the success of the institution.

In concluding this report, I desire to thank the Board of Lunacy Commissioners for assistance and indulgence, that have helped to lighten the responsibilities of administration.

Respectfully,

A. P. BUSEY,  
Medical Superintendent.

TABLE NO. 1.

SHOWING MOVEMENT OF POPULATION FOR THE BIENNIAL PERIOD  
ENDING NOVEMBER 30, 1906.

	Men	Women	Total
Number of patients in the institution at date of last report .....	467	270	737
Admitted during term .....	270	40	310
Whole number treated during term .....	737	310	1,047

## DISCHARGED DURING THE TERM AS FOLLOWS:

	Men	Women	Total
Recovered .....	70	10	80
Improved .....	34	7	41
Unimproved .....	16	1	17
Not insane .....	3	...	3
Died .....	96	21	117
Total number of all discharges.....	219	39	258
Remaining in the institution at the end of the period..	516	271	787

TABLE NO. 2.

SHOWING THE NUMBER OF ADMISSIONS FROM EACH COUNTY  
DURING THE PERIOD.

Counties	Men	Women	Total
Adams .....	2	..	2
Archuleta .....	1	1	2
Bent .....	2	..	2
Boulder .....	11	..	11
Chaffee .....	2	1	3
Clear Creek .....	3	2	5
Conejos .....	3	..	3
Custer .....	1	..	1
Delta .....	5	..	5
Denver .....	46	..	46
Douglas .....	5	..	5
Eagle .....	3	1	4
Elbert .....	1	1	2
El Paso .....	18	..	18
Fremont .....	8	..	8
Garfield .....	4	..	4
Gilpin .....	4	1	5
Gunnison .....	5	..	5
Huerfano .....	2	2	4
Jefferson .....	4	1	5
Kit Carson .....	1	..	1
Lake .....	19	..	19
La Plata .....	2	3	5
Larimer .....	10	3	13
Las Animas .....	21	3	24
Logan .....	2	1	3
Mesa .....	4	..	4
Mineral .....	1	1	2
Montezuma .....	5	..	5
Montrose .....	5	1	6
Morgan .....	2	..	2
Ouray .....	1	1	2
Otero .....	3	10	13
Park .....	3	..	3
Phillips .....	..	1	1
Pitkin .....	4	..	4



TABLE NO. 2—Concluded.

Counties	Men	Women	Total
Prowers .....	2	..	2
Pueblo .....	23	3	26
Rio Grande .....	3	..	3
Routt .....	1	1	2
Saguache .....	3	..	3
San Miguel .....	1	1	2
Teller .....	10	1	11
Washington .....	1	..	1
Weld .....	11	..	11
Yuma .....	1	..	1
Total .....	270	40	310

TABLE NO. 3.

SHOWING AGE OF PATIENTS ADMITTED DURING THE PERIOD.

Age	Men	Women	Total
Ten years and less than fifteen .....	1	..	1
Fifteen years and less than twenty.....	9	2	11
Twenty years and less than twenty-five .....	19	..	19
Twenty-five years and less than thirty .....	21	1	22
Thirty years and less than thirty-five .....	28	7	35
Thirty-five years and less than forty .....	39	8	47
Forty years and less than forty-five .....	26	7	33
Forty-five years and less than fifty .....	34	6	40
Fifty years and less than fifty-five .....	24	..	24
Fifty-five years and less than sixty .....	13	2	15
Sixty years and less than seventy .....	16	4	20
Seventy years and less than eighty .....	7	1	8
Unknown .....	33	2	35
Total .....	270	40	310

TABLE NO. 4.

SHOWING CIVIL CONDITION OF PATIENTS ADMITTED DURING THE PERIOD.

Civil Condition	Men	Women	Total
Single .....	129	9	138
Married .....	77	24	101
Divorced .....	1	..	1
Widowed .....	9	7	16
Unknown .....	54	..	54
Total .....	270	40	310

TABLE NO. 5.

SHOWING OCCUPATION OF PATIENTS ADMITTED DURING THE PERIOD.

Occupation	Men	Women	Total
Farmer .....	37	..	37
Miner .....	36	..	36
Housekeeper .....	..	31	31
Servant .....	..	3	3
Agent .....	1	1	2
Nurse .....	..	1	1
Bookkeeper .....	1	..	1
Sheepherder .....	5	..	5
School teacher .....	1	..	1
Laborer .....	65	..	65
Stone mason .....	1	..	1
Plumber .....	1	..	1
Quarryman .....	1	..	1
Porter .....	1	..	1
Expressman .....	3	..	3
Tailor .....	2	..	2
Policeman .....	1	..	1
Section man .....	4	..	4
Musician .....	2	..	2
Machinist .....	5	..	5
Shoemaker .....	1	..	1
Carpenter .....	5	..	5
Railroad man .....	1	..	1
Clerk .....	1	..	1

TABLE NO. 5—Concluded.

Occupation	Men	Women	Total
Painter .....	4	..	4
Teamster .....	2	..	2
Gardener .....	2	..	2
Saloonkeeper .....	3	..	3
Blacksmith .....	5	..	5
Printer .....	3	..	3
Plasterer .....	2	..	2
Mail carrier .....	1	..	1
Telegrapher .....	1	..	1
Cigarmaker .....	1	..	1
Bartender .....	1	..	1
Merchant .....	3	..	3
Druggist .....	2	..	2
Cowboy .....	3	..	3
Lather .....	1	..	1
Restaurant keeper .....	1	..	1
Coke burner .....	1	..	1
Railroad ticket agent .....	1	..	1
Railroad engineer .....	2	..	2
Pedler .....	1	..	1
Fireman .....	1	..	1
Trapeze performer .....	1	..	1
Baggageman .....	1	..	1
Dairyman .....	1	..	1
Woodcarver .....	1	..	1
Traveling man .....	1	..	1
Trapper .....	1	..	1
Steamfitter .....	2	..	2
Solicitor .....	1	..	1
Prospector .....	1	..	1
Waiter .....	3	..	3
No occupation .....	18	3	21
Unknown .....	23	1	24
Totals .....	<hr/> 270	<hr/> 40	<hr/> 310

TABLE NO. 6.

SHOWING NATIVITY OF PATIENTS ADMITTED DURING THE PERIOD.

Nativity	Men	Women	Total
Arkansas .....	2	..	2
Colorado .....	16	1	17
Connecticut .....	1	..	1
Georgia .....	1	1	2
Illinois .....	9	7	16
Indiana .....	2	..	2
Kansas .....	6	2	8
Iowa .....	12	2	14
Kentucky .....	4	1	5
Maine .....	1	..	1
Maryland .....	1	..	1
Massachusetts .....	1	1	2
Michigan .....	2	1	3
Minnesota .....	2	..	2
Missouri .....	13	1	14
Montana .....	1	..	1
New Jersey .....	1	..	1
New York .....	10	1	11
New Mexico .....	6	..	6
Nebraska .....	4	2	6
Ohio .....	13	..	13
Pennsylvania .....	12	2	14
Tennessee .....	2	..	2
Texas .....	1	2	3
Vermont .....	1	..	1
Virginia .....	5	..	5
Washington, D. C. ....	1	..	1
Wisconsin .....	4	..	4
Sweden .....	7	..	7
England .....	6	2	8
Switzerland .....	2	..	2
Ireland .....	17	1	18
Germany .....	17	4	21
Canada .....	6	1	7
Italy .....	13	..	13
Norway .....	1	..	1

TABLE NO. 6—Concluded.

Nativity	Men	Women	Total
Mexico .....	1	1	2
Bohemia .....	2	..	2
Finland .....	4	1	5
Denmark .....	1	..	1
Austria .....	13	..	13
Scotland .....	3	..	3
Japan .....	1	..	1
Wales .....	2	..	2
France .....	1	..	1
Total .....	<hr/> 270	<hr/> 40	<hr/> 310

TABLE NO. 7.

SHOWING SUPPOSED CAUSES OF INSANITY OF PATIENTS ADMITTED  
DURING THE PERIOD.

Cause	Men	Women	Total
Puerperal fever ..		1	1
Intemperance ..	37	2	39
Senility ..	12	..	12
Injury from falling ..	1	..	1
Masturbation ..	3	..	3
Domestic trouble ..	..	1	1
Childbirth ..	..	1	1
Epilepsy ..	17	2	19
Cigarette habit ..	1	1	2
Second climacteric ..	..	1	1
Heredity ..	36	1	37
Injury to head ..	10	..	10
Grief ..	..	1	1
Worry ..	8	1	9
Typhoid fever ..	2	1	3
Cocaine habit ..	..	1	1
Railroad accident ..	..	1	1
Syphilis ..	16	..	16
Congenital defect ..	17	..	17
Overwork ..	1	..	1
Opium habit ..	1	1	2
Hemiplegia ..	1	..	1
Inhalation of gas ..	1	..	1
Religious excitement ..	2	1	3
Fall ..	1	..	1
Homesickness ..	1	..	1
Loss of sleep and overwork ..	1	..	1
Surgical operation and worry ..	1	..	1
Goitre ..	1	..	1
Sunstroke ..	1	1	2
Unknown ..	98	22	120
Total ..	270	40	310



TABLE NO. 8.

SHOWING FORM OF INSANITY OF PATIENTS ADMITTED DURING  
THE PERIOD.

Form of Insanity	Men	Women	Total
Not insane .....	3	..	3
Manie simple .....	8	..	8
Manie acute .....	26	2	28
Mania subacute .....	12	..	12
Mania chronic .....	29	12	41
Mania delusional .....	2	1	3
Mania recurrent .....	9	2	11
Mania epileptic .....	21	3	24
Morpho mania .....	1	2	3
Melancholia simple .....	11	1	12
Melancholia acute .....	21	1	22
Melancholia subacute .....	6	..	6
Melancholia chronic .....	15	9	24
Melancholia delusional .....	3	..	3
Melancholia recurrent .....	2	..	2
Dementia primary .....	2	..	2
Dementia terminal .....	6	..	6
Dementia senile .....	15	1	16
Imbecility .....	17	2	19
Imbecility, epileptic .....	1	..	1
Paranoia .....	5	1	6
Paresis .....	38	2	40
Alcoholism .....	10	..	10
Post paralytic insanity.....	2	..	2
Kleptomania .....	..	1	1
Total .....	270	40	310

TABLE NO. 9.

SHOWING DURATION OF INSANITY OF PATIENTS ADMITTED DURING THE PERIOD.

Duration	Men	Women	Total
Not insane .....	3	..	3
Less than one month .....	35	1	36
One month and less than two .....	15	..	15
Two months and less than three .....	17	..	17
Three months and less than four .....	10	..	10
Four months and less than five .....	1	..	1
Five months and less than six .....	1	..	1
Six months and less than seven .....	5	2	7
Nine months and less than ten .....	1	..	1
Ten months and less than eleven .....	..	1	1
One year and less than two .....	23	9	32
Two years and less than three .....	11	3	14
Three years and less than four .....	9	3	12
Four years and less than five .....	2	..	2
Five years and over .....	7	13	20
Congenital .....	17	..	17
Unknown .....	113	8	121
Total .....	270	40	310

TABLE NO. 10.

SHOWING NUMBER OF ATTACKS OF PATIENTS ADMITTED DURING THE PERIOD.

Attacks	Men	Women	Total
Not insane .....	3	..	3
One .....	234	26	260
Two .....	21	6	27
Three .....	6	2	8
Four .....	6	..	6
Unknown .....	..	6	6
Total .....	270	40	310

TABLE NO. 11.

SHOWING FORMS OF INSANITY OF PATIENTS RECOVERED DURING THE PERIOD.

Form	Men	Women	Total
Mania simple .....	2	..	2
Mania acute .....	17	..	18
Mania subacute .....	2	..	2
Mania recurrent .....	8	1	9
Mania chronic .....	6	..	6
Mania delusional .....	1	..	1
Morpho mania .....	..	2	2
Melancholia simple .....	5	3	8
Melancholia acute .....	9	1	10
Melancholia subacute .....	5	2	7
Melancholia recurrent .....	1	..	1
Melancholia chronic .....	2	..	2
Morphinism .....	2	..	2
Alcoholism .....	10	..	10
Totals .....	70	10	80

TABLE NO. 12.

SHOWING DURATION OF INSANITY OF PATIENTS RECOVERED DURING THE PERIOD.

Duration	Men	Women	Total
One month and less than two.....	4	..	4
Two months and less than three.....	9	1	10
Three months and less than four.....	4	..	4
Four months and less than five.....	7	..	7
Five months and less than six.....	1	..	1
Six months and less than seven.....	5	..	5
Seven months and less than eight.....	4	..	4
Eight months and less than nine.....	4	1	5
Nine months and less than ten.....	..	1	1
Ten months and less than eleven.....	1	..	1
One year and less than two.....	8	4	12
Two years and less than three.....	4	2	6
Three years and less than four .....	1	..	1
Four years and over .....	1	..	1
Unknown .....	17	..	17
Totals .....	70	10	80

TABLE NO. 13.

SHOWING DURATION OF TREATMENT OF PATIENTS RECOVERED  
DURING THE PERIOD.

Duration	Men	Women	Total
Less than one month.....	7	2	9
One month and less than two.....	9	..	9
Two months and less than three.....	9	..	9
Three months and less than four.....	10	..	10
Four months and less than five.....	6	1	7
Five months and less than six.....	8	..	8
Six months and less than seven .....	2	2	4
Seven months and less than eight.....	5	..	5
Eight months and less than nine.....	3	3	6
Ten months and less than eleven.....	3	..	3
One year and less than two.....	6	1	7
Two years and less than three.....	..	1	1
Three years and less than four.....	1	..	1
Four years and over.....	1	..	1
Totals .....	70	10	80

TABLE NO. 14.

SHOWING FORM OF INSANITY OF PATIENTS WHO DIED DURING THE  
PERIOD.

Form	Men	Women	Total
Mania acute .....	1	..	1
Mania subacute .....	1	..	1
Mania chronic .....	8	6	14
Mania epileptic .....	7	3	10
Mania recurrent .....	1	..	1
Melancholia acute .....	2	1	3
Melancholia delusional .....	1	..	1
Melancholia chronic .....	2	3	5
Melancholia recurrent .....	1	..	1
Dementia terminal .....	6	1	7
Dementia epileptic .....	..	1	1
Dementia senile .....	17	1	18
Paresis .....	48	4	52
Idiocy .....	1	..	1
Post paralytic insanity .....	..	1	1
Totals .....	96	21	117

TABLE NO. 15.

SHOWING CAUSE OF DEATH OF PATIENTS WHO DIED DURING THE PERIOD.

Cause	Men	Women	Total
Exhaustion from acute mania.....	..	1	1
Exhaustion from subacute mania .....	1	..	1
Exhaustion from terminal dementia .....	4	1	5
Exhaustion from chronic mania .....	2	..	2
Exhaustion from chronic melancholia.....	3	1	4
Exhaustion from recurrent melancholia.....	1	..	1
Epilepsy .....	8	3	11
Paresis .....	48	4	52
Senility .....	16	3	19
Pneumonia .....	5	1	6
Cerebral hemorrhage .....	2	..	2
Erysipelas .....	1	..	1
Pericarditis .....	1	..	1
Suicide .....	1	..	1
Bright's disease .....	1	..	1
Valvular heart disease .....	1	..	1
Senile gangrene .....	1	..	1
Carcinoma of lungs .....	..	1	1
Exophthalmic goitre .....	..	1	1
Tuberculosis .....	..	1	1
Abscess of brain .....	..	1	1
Lumbar abscess .....	..	1	1
Peritonitis .....	..	1	1
Shock and internal injury.....	..	1	1
Total .....	96	21	117

To Dr. A. P. Busey,

Superintendent Colorado State Insane Asylum.

Dear Sir—I herewith hand you my report as Steward of the Colorado State Insane Asylum for the biennial period of 1905 and 1906.

The following tabulated statements will show the exact cost of the institution and how expended.

Respectfully submitted,

ERNEST WEINHAUSEN,  
Steward.



CASH IN HANDS OF THE STEWARD FROM THE SALE OF LIVE STOCK,  
JUNK, ETC., DURING THE BIENNIAL PERIOD OF 1905 AND 1906.

Dec. 1, 1904	Cash on hand.....	\$	925.98	
Dec. 1, 1904	to			
Nov. 30, 1906	Derived from sale of live stock.....		274.00	
	Derived from sale of old barrels, iron, brass and other old junk.....	227.97	\$1,427.95	
	Remitted to State Treasurer.....			\$1,132.91
Nov. 30, 1906	Balance cash on hand.....			295.04
			<hr/>	<hr/>
			\$1,427.95	\$1,427.95

## APPROXIMATE VALUE OF STATE PROPERTY.

Eighty acres of land.....	\$	80,000.00
Five hospital buildings and amusement hall.....		505,000.00
Furniture and fixtures.....		25,000.00
Other buildings, fences, etc.....		6,000.00
Carriages, wagons and farm implements.....		2,000.00
Live stock .....		3,500.00
Supplies and provisions on hand.....		5,000.00
Steam heating and laundry building, including boilers and laundry machinery .....		38,000.00
Electric lighting plant.....		15,500.00
Total .....		<hr/>
		\$680,000.00

## APPROPRIATIONS.

By 1/5 mill levy.....	\$145,234.08
By appropriation from the Fifteenth General Assembly...	110,000.00
Total .....	<hr/>
	\$255,234.08

## DISBURSEMENTS.

1/5 mill levy.....	\$145,234.08
Vouchers drawn .....	\$107,185.03
Balance in State Treasury.....	38,049.05
Total .....	<hr/>
	\$145,234.08
Appropriation from the Fifteenth General Assembly.....	\$110,000.00
Vouchers drawn .....	\$109,974.03
Vouchers drawn but not redeemed.....	3.00
Covered back into State Treasury.....	22.97
Total .....	<hr/>
	\$110,000.00
	<hr/>
	\$110,000.00

## DISBURSEMENTS—Concluded.

## COST OF MAINTAINING THE INSTITUTION DURING BIENNIAL PERIOD.

Total cost of supporting the insti- tution for the biennial period	Average number of patients for the biennial period	Average cost of each Per Year	cost of each Per Month	patient Per day
\$217,159.06	773	\$140.50	\$11.70	\$0.39

Note.—The employes are not estimated in this per capita cost.

For groceries, provisions, etc.....	\$ 61,485.53
Tableware .....	467.98
Contingent .....	4,076.14
Repairs .....	4,770.63
Coal .....	18,956.74
Bedding .....	3,140.15
Stable, farm and garden.....	6,381.51
Clothing .....	12,182.71
Kitchen .....	779.99
Telephone .....	485.15
Medical supplies .....	983.01
Gas .....	\$90.50
Water from the city.....	6,684.04
Sunday services and amusements.....	486.00
Advertising .....	\$9.33
Books and office supplies.....	311.05
Laundry supplies .....	1,908.13
Steam laundry .....	2,341.01
Electric light .....	876.70
Freight, express, etc.....	271.91
Transportation .....	249.55
Insurance .....	6,653.34
Furniture and fixtures.....	450.82
Salaries and wages.....	70,968.50
Bedding for new buildings.....	1,400.00
Screens for new buildings.....	165.30
New barn .....	4,105.22
Repair of levee.....	1,826.33
Completion of plumbing in new wing of female dept....	2,918.30
Auditing of books.....	906.75
Error in accounting.....	3.26
Total .....	\$217,159.06

## LIST OF VOUCHERS.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1 to 77	Salaries and wages.....		\$ 2,524.90
78	W. A. Quinn .....	Fixing teeth .....	6.00
79	P. M. Mahoney .....	Horse hire .....	5.00
80	Clement R. Troth .....	Med. books .....	9.00
81	G. J. Arnold .....	Squash .....	2.30
82	The Pueblo B. Co. ....	Brooms .....	20.00
83	The Iron City B. W. ....	Repairs .....	3.15
84	The Larimer H. & P. Co. ....	Repairs .....	25.75
85	The Pueblo F. & M. Co. ....	Repairs .....	25.00
86	Capers & Helwig .....	Repairs .....	13.25
87	A. J. Lamoreaux .....	Mattresses .....	6.35
88	J. W. Cason .....	Alfalfa .....	101.35
89	The Doyle L. St. Co. ....	Tallow .....	40.40
90	The Pueblo L. Co. ....	Books .....	12.00
91	E. Weinhausen, St. ....	Freight, etc. ....	32.60
92	C. V. Mitchell & Co. ....	Coffee .....	1.00
93	Kempthorne & Co. ....	Groceries .....	1.50
94	Mrs. J. P. Williams .....	Butter .....	6.75
95	The Independence C. & S. Co. ....	Pepper .....	10.00
96	Swift & Co. ....	Meat .....	15.17
97	The Fleischman Co. ....	Yeast .....	27.00
98	The Langley G. Co. ....	Groceries .....	6.75
99	Gamble & Co. ....	Groceries .....	4.80
100	The Continental Creamery Co. ....	Butter .....	110.85
101	Collins Com. Co. ....	Turkeys and eggs .....	269.80
102	The Mountain Ice Co. ....	Ice .....	13.50
103	The Liebhardt Prod. Co. ....	Produce and fruit .....	57.92
104	The Colorado P. & P. Co. ....	Meat .....	540.45
105	The Pueblo F., M. & E. Co. ....	Flour .....	166.75
106	The Nuckolls P. Co. ....	Meat .....	97.60
107	Armour & Co. ....	Butterine .....	240.75
108	The Colorado Supply Co. ....	Groceries .....	160.07
109	The Ridenour B. B. Mer. Co. ....	Groceries .....	195.65
110	The McCord Mer. Co. ....	Groceries .....	1,545.76
111	The Continental Oil Co. ....	Oils .....	84.49
112	The Hyde Paper Co. ....	Envelopes, tabs, etc.....	5.70

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
113	The L. Florman Mer. Co. ....	Repairs .....	12.75
114	The Hendrie & Bolthoff Mfg. Co. ....	Repairs .....	7.18
115	The Newton L. Co. ....	Lumber .....	55.59
116	The Holmes Hardware Co. ....	Hardware .....	21.20
117	The Morell Hardware Co. ....	Hardware .....	17.42
118	The Pueblo Hardware Co. ....	Hardware .....	10.63
119	The Curtis C. & F. Co. ....	Coal .....	401.48
120	The Iron City F. Co. ....	Coal .....	203.25
121	R. T. Frazier .....	Repairs .....	2.15
122	The Mead Hay Press Co. ....	Repairs .....	7.75
123	A. A. Hupp .....	Horseshoeing .....	6.00
124	Andrew McClelland .....	Feed .....	77.71
125	The Pueblo G. & F. Co. ....	Gas .....	26.00
126	Moch Bros. ....	Dry goods .....	30.95
127	The Crews-Beggs D. G. Co. ....	Dry goods .....	82.84
128	Harry Johnson & Co. ....	Dry goods .....	64.63
129	Bergerman Bros. ....	Clothing .....	118.00
130	White & Davis .....	Clothing .....	249.60
131	The Wells Drug Co. ....	Drugs .....	65.75
132	The Colorado Telephone Co. ....	Telephones .....	28.50
133	The Star-Journal Pub. Co. ....	Advertising .....	4.95
134	The Chieftain Printing Co. ....	Advertising .....	3.74
135	Thomas L. Wilkinson .....	Professional services...	25.00
136	The Pueblo Hardware Co. ....	Repairs on roof .....	744.00
137	E. Weinhausen .....	Ret. patient, etc. ....	7.95
138	to 214	Salaries and wages .....	2,540.95
215	E. Weinhausen .....	Freight and express ....	2.55
216	E. Weinhausen, St. ....	Freight, stamps, etc. ...	62.76
217	Mrs. J. P. Williams .....	Butter .....	4.50
218	to 293	Salaries and wages .....	2,490.75
294	W. A. Quinn .....	Repairing teeth .....	2.00
295	The Pueblo Broom Co. ....	Brooms .....	16.50
296	The Pueblo F. M. Co. ....	Repairs .....	24.00
297	Capers & Helwig .....	Repairs .....	3.98
298	A. J. Lamoreaux .....	Mattresses .....	10.00
299	The P. Mayer L. Co. ....	Shoe findings .....	50.00

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
300	The Gibson S. Co. ....	Soap polish .....	15.00
301	The Doyle M. L. St. Co. ....	Tallow .....	78.75
302	W. H. Haines .....	Stationery .....	5.90
303	The Pueblo L. & P. Co. ....	Printing .....	7.00
304	E. Weinhausen, St.....	Freight, express, etc. ...	14.29
305	J. T. Curzon .....	Alfalfa .....	7.85
306	Kempthorne & Co. ....	Groceries .....	5.90
307	Mrs. J. P. Williams .....	Butter .....	3.50
308	The Independence C. & P. Co. ....	Pepper .....	10.00
309	The Fleischman Co. ....	Yeast .....	50.10
310	The Langley Grocery Co. ....	Groceries .....	2.50
311	Gamble & Co.....	Groceries .....	11.50
312	The Continental Creamery Co. ....	Butter .....	211.50
313	Collins Commission Co. ....	Eggs .....	97.05
314	The Mountain Ice Co. ....	Ice .....	18.00
315	The Liebhardt Produce Co. ....	Fruit .....	7.91
316	The Colorado P. & P. Co. ....	Meat .....	1,251.55
317	The Pueblo F. M. & E. Co. ....	Flour .....	562.10
318	The Nuckolls P. Co. ....	Hams .....	20.08
319	Armour & Co. ....	Butterine .....	260.71
320	The Colorado Supply Co. ....	Groceries .....	173.86
321	The Ridenour B. B. Mer. Co. ....	Groceries .....	104.77
322	The McCord Mer. Co. ....	Groceries .....	882.86
323	The Continental Oil Co. ....	Oils .....	114.58
324	The Hyde Paper Co. ....	Stationery .....	17.85
325	The L. Florman Mer. Co. ....	Repairs .....	1.90
326	The Hendrie & Bolthoff Mfg. Co. ....	Repairs .....	16.06
327	The Newton Lumber Co. ....	Lumber .....	54.60
328	The Holmes Hardware Co. ....	Hardware .....	48.81
329	The Morrell Hardware Co.....	Hardware .....	41.02
330	The Pueblo Hardware Co.....	Hardware .....	88.19
331	The Curtis C., F. & T. Co.....	Coal .....	2,035.57
332	R. T. Frazier .....	Repairs .....	4.50
333	The Mead Hay Press Co.....	Repairs .....	1.00
334	A. A. Hupp .....	Horseshoeing .....	6.00
335	Andrew McClelland .....	Flour and feed .....	408.53

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
336	The Pueblo G. F. Co.....	Gas .....	62.60
337	Moch Bros.....	Dry goods .....	11.80
338	The Crews-Beggs Dry Goods Co.....	Dry goods .....	19.34
339	Harry Johnson & Co.....	Dry goods .....	88.60
340	Bergerman Bros.....	Clothing .....	159.19
341	White & Davis .....	Clothing .....	326.64
342	The Wells Drug Co.....	Medical supplies.....	24.33
343	S. G. Winch & Co.....	Stationery .....	4.95
344	H. Kohnstamm & Co.....	Laundry supplies .....	192.63
345	The American L. M. Co.....	Laundry supplies .....	64.50
346	L. J. Dutton .....	Rep. glasses .....	1.25
347	T. J. Morgan H. & P. Co.....	Plumbing supplies.....	20.35
348	The American Radiator Co.....	Radiator supplies .....	4.50
349	The Colorado I. & W. Works.....	Repairs .....	5.00
350	The McPhee & McGinnity L. Co.....	Lumber .....	3.02
351	The Pierce Seed Co.....	Seeds .....	10.00
352	The Colorado Laundry Co.....	Laundry supplies .....	1.00
353	W. F. Stevison.....	Electric supplies .....	47.92
354	The West Bros. F. Co.....	Tableware, etc.....	99.61
355	The Pueblo Electric Co.....	Electric supplies.....	16.10
356	The Daniels & Fisher Stores Co.....	Dry goods .....	365.03
357	The Applegate Chem. Co.....	Indelible ink .....	24.00
358	G. Fleisher .....	Flowers .....	1.50
359	The Mo. Amer. Electric Co.....	Lights .....	70.00
360	The Enterprise M. Sh. & S. H.....	Repairs .....	14.38
361	John I. Hart.....	Shoe repairing .....	44.95
362	The B. O. Gann Mer. Co.....	Dry goods .....	4.80
363	Reiss Bros.....	Medical supplies .....	1.50
364	The Sunnyside Coal Co.....	Coal .....	105.62
365	E. Weinhausen .....	Express, etc.....	1.10
366	W. B. Russler .....	Alfalfa .....	45.90
367	M. G. Saunders .....	Alfalfa .....	100.00
368	Trustees Pueblo Water Works.....	Water rent .....	166.66
369	Trustees Pueblo Water Works.....	Water rent .....	166.66
370	Trustees Pueblo Water Works.....	Water rent .....	166.67
371	The Beckman Co.....	Blankets .....	1,400.00



## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
372	Fred E. Sperry.....	Screens .....	165.30
373	The L. Florman Mer. Co.....	Painting .....	592.00
374	Frank Taylor .....	Building barn .....	2,800.00
375	G. W. Roe.....	Architect's fees .....	116.00
376	The Rio Grande H. Co.....	Meals for L. Com.....	40.20
377	F. W. Cooper .....	Architect's fees .....	14.30
378	The T. J. Morgan H. & P. Co.....	Lavatories for new bldgs	953.00
379	Geo. Qlinger .....	Wages .....	50.00
380	to 455	Salaries and wages.....	2,582.20
456	The Pueblo B. Co.....	Brooms .....	27.00
457	A. J. Lamoreaux .....	Mattresses .....	5.00
458	The Doyle M. L. St. Co.....	Tallow .....	38.50
459	The John Hopkins Press.....	Medical books .....	5.00
460	E. Weinhausen, St.....	Freight, express, etc....	4.45
461	J. T. Curzon .....	Groceries .....	2.80
462	C. V. Mitchell & Co.....	Coffee .....	3.00
463	Kempthorne & Co.....	Groceries .....	1.00
464	Mrs. J. P. Williams.....	Butter .....	5.00
465	The Independence Coffee & Spice Co.....	Flavoring extracts.....	3.75
466	Swift & Co.,.....	Meat .....	16.97
467	Fleischman & Co.....	Yeast .....	25.50
468	Gamble & Co.....	Groceries .....	11.75
469	The Continental Creamery Co.....	Butter .....	109.80
470	Collins Commission Co.....	Eggs .....	30.30
471	The Mountain I. & C. Co.....	Ice .....	18.00
472	The Liebhardt Prod. Co.....	Produce .....	8.15
473	The Colorado Packing & Provision Co.....	Meat .....	808.94
474	The Nuckolls Packing Co.....	Hams .....	22.62
475	Armour & Co.....	Oleo. ....	71.60
476	The Ridenour B. B. Mer. Co.....	Groceries .....	475.03
477	The McCord Mer. Co.....	Groceries .....	1,178.86
478	The Continental Oil Co.....	Oils .....	25.20
479	Hyde Paper Co.....	Stationery .....	7.00
480	The L. Florman Mer. Co.....	Repairs .....	7.42
481	The Newton L. Co.....	Lumber .....	9.82
482	The Holmes Hardware Co.....	Hardware .....	7.43

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
483	The Morrell Hardware Co.....	Hardware .....	24.87
484	The Pueblo Hardware Co.....	Hardware .....	14.95
485	The Iron City F. Co.....	Coal .....	83.70
486	The Rugby-Primrose Coal Co.....	Coal .....	390.65
487	The Mead Hay Press Co.....	Repairs .....	4.75
488	A. A. Hupp .....	Horseshoeing .....	3.00
489	Andrew McClelland .....	Feed .....	194.16
490	The Pueblo G. & F. Co.....	Gas .....	44.00
491	Moch Bros.....	Dry goods .....	69.88
492	The Crews-Beggs Dry Goods Co.....	Dry goods .....	216.95
493	Harry Johnson & Co.....	Dry goods .....	85.11
494	Bergerman Bros.....	Clothing .....	330.16
495	White & Davis .....	Clothing .....	154.34
496	The Wells Drug Co.....	Drugs .....	201.20
497	The Colorado Telephone Co.....	Telephones .....	45.50
498	The Star-Journal Pub. Co.....	Advertising .....	4.95
499	The Chieftain Printing Co.....	Advertising .....	4.95
500	John M. Killin & Co.....	Hardware .....	15.60
501	The T. J. Morgan H. & P. Co.....	Plumbing supplies .....	85.17
502	The Pierce Seed Co.....	Seeds .....	71.65
503	W. F. Stevison .....	Electric supplies .....	8.60
504	The West Bros. F. Co.....	Tableware, etc.....	29.15
505	The Pueblo Electric Co.....	Electric supplies .....	4.85
506	The Daniels & Fisher Stores Co.....	Dry goods .....	74.14
507	Frank Pryor.....	Furniture .....	11.60
508	The Hammond Packing Co.....	Meat .....	51.63
509	The Henkel-D. Mer. Co.....	Groceries .....	245.66
510	The Chas. Otero J. Co. ....	Repairs .....	6.00
511	The Standard Fire Brick Co. ....	Fire brick .....	22.50
512	R. Kershaw .....	Repairs .....	34.65
513	The J. M. Carriage Co. ....	Farm supplies .....	6.20
514	The May Shoe & Clothing Co. ....	Clothing .....	152.71
515	Trustees Pueblo W. W.....	Water rent .....	166.66
516	W. D. Rusler .....	Alfalfa .....	133.25
517	Robert Krembrow .....	Alfalfa .....	7.00
518	L. S. Mahoney .....	Horse hire .....	10.00

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
519	J. W. Fisher .....	Alfalfa .....	30.00
520	A. R. Benton .....	Alfalfa .....	8.70
521	E. Weinhausen .....	Express, etc. ....	2.20
522	Capers & Helwig .....	Cement .....	2.55
523	Alienist & Neurologist .....	Subscription .....	5.00
524	Chieftain Press .....	Books .....	11.00
525	N. G. Potter .....	Grading .....	100.00
526	O. G. Smith .....	Insurance .....	71.88
527	H. H. Fitch .....	Insurance .....	224.42
528	C. F. Ray .....	Insurance .....	359.37
529	Brayton & Parker .....	Insurance .....	329.85
530	A. J. Woodruff & Co. ....	Insurance .....	71.88
531	Thomas Kelly .....	Insurance .....	236.88
532	S. F. Crawford & Co. ....	Insurance .....	401.88
533	W. C. Carrington .....	Insurance .....	258.12
534	Oscar Q. McNeil .....	Insurance .....	71.87
535	Joseph R. Wilson .....	Insurance .....	258.11
536	Steel Works R. Co. ....	Insurance .....	143.50
537	Thomas J. Downen .....	Insurance .....	143.75
538	George Harrington .....	Insurance .....	359.37
539	George R. Meston .....	Insurance .....	143.75
540	The Morriss I. A. & R. Co. ....	Insurance .....	186.25
541	H. G. Curry .....	Insurance .....	93.12
542	George R. Scott & Co. ....	Insurance .....	405.82
543	O. W. Mallaby & Co. ....	Insurance .....	427.08
544	H. S. Sharpless & Co. ....	Insurance .....	289.84
545	Keen Bros. ....	Insurance .....	143.75
546	E. I. Crockett .....	Insurance .....	330.00
547	George E. King .....	Insurance .....	69.32
548	S. J. Burris & Co. ....	Insurance .....	600.48
549	Frank Taylor .....	Building barn .....	1,111.00
550	J. M. Gile .....	Architect's fees.....	78.22
551	The Colorado Iron & W. Works .....	Repairs .....	80.00
552	to 624	Salaries and wages .....	2,605.70
625	A. J. Lamoreaux .....	Mattresses .....	5.00
626	The Doyle M. L. St. Co.....	Tallow .....	39.85

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
627	A. R. Bento .....	Alfalfa .....	67.50
628	W. H. Haines .....	Stationery .....	9.30
629	E. Weinhausen, St. ....	Freight, etc.....	18.86
630	J. T. Curzon .....	Groceries .....	3.20
631	Mrs. J. P. Williams .....	Butter .....	5.50
632	The Independence C. & S. Co. ....	Pepper .....	10.00
633	Swift & Co. ....	Meat .....	20.77
634	The Fleischman Co. ....	Yeast .....	20.40
635	Gamble & Co. ....	Groceries .....	18.65
636	The Continental Creamery Co. ....	Butter .....	127.80
637	Collins Comm. Co. ....	Eggs .....	77.80
638	The Mountain I. & C. Co. ....	Ice .....	22.50
639	The Liebhardt Prod. Co. ....	Potatoes and produce...	223.02
640	The Colorado P. & P. Co. ....	Meat .....	795.25
641	The Nuckolls Pack. Co. ....	Meat .....	57.29
642	The Ridenour B. B. Mer. Co. ....	Groceries .....	387.73
643	The McCord Mer. Co. ....	Groceries .....	434.32
644	The Continental Oil Co. ....	Oils .....	90.65
645	The Hyde Paper Co. ....	?.....Toilet paper, etc.....	18.35
646	The L. Florman Mer. Co. ....	Repairs .....	2.40
647	The Newton Lumber Co. ....	Lumber .....	1.28
648	The Holmes Hardware Co. ....	Hardware .....	25.20
649	The Morrell Hardware Co. ....	Hardware .....	58.20
650	The Pueblo Hardware Co. ....	Hardware .....	59.23
651	The Rugby-Primrose Coal Co. ....	Coal .....	916.95
652	R. T. Frazier .....	Repairs .....	7.70
653	The Mead Hay Press Co. ....	Repairs .....	4.50
654	A. A. Hupp .....	Horseshoeing .....	6.75
655	Andrew McClelland .....	Feed .....	401.32
656	The Pueblo G. & F. Co. ....	Gas .....	27.10
657	Moch Bros. ....	Dry goods .....	98.05
658	The Crews-Beggs D. G. Co. ....	Dry goods .....	28.00
659	Harry Johnson & Co. ....	Dry goods .....	167.00
660	Bergerman Bros. ....	Clothing .....	55.82
661	White & Davis .....	Clothing .....	141.63

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
662	The Wells Drug Co. ....	Drugs .....	18.65
663	The American L. M. Co. ....	Laundry supplies .....	73.85
664	The Pueblo N. W. & Mfg. Co. ....	Repairs .....	4.70
665	W. F. Steverson .....	Electric supplies .....	17.30
666	The West Bros. F. Co. ....	Tableware, etc.....	11.60
667	Frank Pryor .....	Repairs .....	1.50
668	The Henkel-D. Mer. Co.....	Groceries .....	6.50
669	The Hammond Packing Co. ....	Butterine .....	103.75
670	The Standard F. B. Co. ....	Fire brick, etc.....	63.75
671	Trustees Pueblo Water Works .....	Water rent .....	166.67
672	Nelson A. Eyer Co. ....	Bed knobs .....	21.75
673	The Continental Brush Co. ....	Brushes .....	24.00
674	Dr. A. P. Busey .....	Traveling expenses to meeting of Superin- tendents .....	81.50
675	W. D. Rusler .....	Alfalfa .....	16.05
676	W. H. Mahoney .....	Horse hire .....	10.00
677	J. B. Boscoe .....	Alfalfa .....	16.60
678	Leona Hughes .....	Wages .....	23.40
679	to 760	Salaries and wages.....	2,578.80
761	W. A. Quinn .....	Fixing teeth .....	2.00
762	James Robinson .....	Music .....	6.00
763	A. J. Lamoreaux .....	Mattresses .....	5.00
764	P. Mayer L. Co. ....	Shoe findings .....	40.25
765	W. H. Haines .....	Stationery .....	1.50
766	E. Weinhausen, St. ....	Freight, express, etc...	13.00
767	C. V. Mitchell & Co. ....	Coffee .....	1.00
768	Kempthorne & Co. ....	Groceries .....	7.30
769	Mrs. J. P. Williams .....	Butter .....	6.75
770	Swift & Co. ....	Meat .....	63.68
771	The Fleischman Co.....	Yeast .....	22.80
772	Gamble & Co.....	Groceries .....	3.90
773	The Cont. Creamery Co.....	Butter .....	90.60
774	Collins Comm. Co.....	Eggs .....	67.30
775	The Mountain I. & C. Co.....	Ice .....	31.50
776	The Liebhadt Prod. Co.....	Produce .....	45.31

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
777	The Colorado Pack. & Prov. Co.....	Meat .....	840.34
778	The Nuckolls Pack. Co.....	Meat .....	56.62
779	The Ridenour B. B. Mer. Co.....	Groceries .....	528.28
780	The McCord Mer. Co.....	Groceries .....	535.01
781	The Continental Oil Co.....	Oils .....	47.92
782	Hyde Paper Co.....	Stationery .....	3.35
783	The L. I. Florman Mer. Co.....	Repairs .....	6.15
784	The Holmes Hardware Co.....	Hardware .....	1.25
785	The Morrell Hardware Co.....	Hardware .....	20.47
786	The Pueblo Hardware Co.....	Hardware .....	20.50
787	The Rugby P. Coal Co.....	Coal .....	674.75
788	R. T. Frazier.....	Repairs .....	3.25
789	A. A. Hupp.....	Horseshoeing .....	3.40
790	Andrew McClelland .....	Feed .....	82.42
791	The Pueblo G. & F. Co.....	Gas .....	28.40
792	Moch Bros.....	Dry goods .....	90.38
793	The Crews-B. D. G. Co.....	Dry goods .....	21.68
794	Harry Johnson & Co.....	Dry goods .....	39.15
795	Bergerman Bros.....	Clothing .....	27.34
796	White & Davis.....	Clothing .....	310.12
797	The Wells Drug Co.....	Drugs .....	17.72
798	The Colorado I. & W. Works.....	Repairs .....	2.50
799	The Pueblo N. W. & Mfg. Co.....	Repairs .....	1.95
800	The Pierce Seed Co.....	Seeds .....	3.00
801	The Colorado Laundry Co.....	Laundry supplies .....	40.40
802	W. F. Stevison.....	Electrical supplies .....	11.95
803	West Bros. Furniture Co.....	Tableware, etc. ....	9.00
804	Frank Pryor .....	Door mat .....	3.50
805	John I. Hart.....	Shoe repairing .....	56.35
806	Hammond Packing Co.....	Butterine .....	143.26
807	The Henkel-D. Mer. Co.....	Groceries .....	94.65
808	The Chas. Otero J. Co.....	Spectacles .....	6.60
809	Trustees Pueblo W. Works.....	Water rent .....	166.66
810	L. S. Mahoney.....	Horse hire .....	10.00
811	A. B. Stribley.....	Alfalfa .....	20.80
812	N. E. Stamm.....	Alfalfa .....	20.30



## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
813	C. B. Haney.....	Alfalfa .....	7.90
814	F. D. Serriere.....	Alfalfa .....	10.15
815	S. E. Ellifritt.....	Alfalfa .....	8.40
816	E. W. Weinhausen.....	Exp., etc. ....	1.60
817	J. L. McWilliams.....	Ret., patient .....	27.40
818	Fred Zentner .....	Wages .....	5.00
819	Mary North-Cote .....	Wages .....	25.00
820	W. F. Stevison.....	Electric wiring .....	70.00
821	Silver State M. Co.....	Piano and player.....	445.00
822	Z. V. Trine & Co.....	Insurance .....	93.13
823	Mary North-Cote .....	Wages .....	12.90
824	The F. A. Davis Co.....	Med. books .....	4.00
825	F. Serriere .....	Alfalfa .....	12.05
826	to \$30 Salaries and wages.....	Salaries and wages .....	95.25
831	E. H. Stambaugh.....	Apples .....	3.00
832	Mrs. J. P. Williams.....	Butter .....	31.55
833	to 910 Salaries and wages.....	Salaries and wages.....	2,484.50
911	The Pueblo Broom Co.....	Brooms .....	48.75
912	A. J. Lamoreaux.....	Mattresses .....	7.00
913	The Doyle M. & L. St. Co.....	Tallow .....	39.60
914	E. W. Weinhausen, St.....	Freight, etc. ....	88.21
915	J. T. Curzon.....	Meat .....	3.85
916	C. V. Mitchell & Co.....	Coffee .....	1.00
917	The Independence C. & Sp. Co.....	Pepper .....	10.00
918	The Fleischman Co.....	Yeast .....	15.60
919	Gamble & Co.....	Groceries .....	5.55
920	The Cont. Creamery Co.....	Butter .....	67.20
921	Collins Comm. Co.....	Eggs .....	51.30
922	The Liebhardt Prod. Co.....	Produce .....	59.17
923	The Mountain I. & C. Co.....	Ice .....	49.50
924	The Colo. P. & P. Co.....	Meat .....	217.15
925	The Nuckolls Pack. Co.....	Meat .....	71.91
926	Armour & Co.....	Meat .....	603.44
927	The Ridenour B. B. Mer. Co.....	Groceries .....	362.64
928	The McCord Mer.....	Groceries .....	1,529.65
929	The Continental Oil Co.....	Oils .....	64.81

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
930	The Hyde Paper Co.....	Stationery .....	3.10
931	The Newton Lumber Co.....	Lumber .....	21.07
932	The Holmes Hrdw. Co.....	Hardware .....	18.62
933	The Morrell Hrdw. Co.....	Hardware .....	11.15
934	The Pueblo Hrdw. Co.....	Hardware .....	32.05
935	The Curtis C. F. & T. Co.....	Straw .....	8.00
936	The Iron City F. Co.....	Coal .....	312.00
937	R. T. Frazier.....	Repairs .....	3.25
938	The Mead Hay Press Co.....	Repairs .....	6.50
939	A. A. Hupp.....	Horseshoeing .....	6.00
940	Andrew McClelland .....	Feed .....	73.08
941	The Pueblo G. & F. Co.....	Gas .....	57.80
942	Moch Bros. ....	Dry goods .....	58.25
943	The Crew-B. D. G. Co.....	Dry goods .....	155.07
944	Harry Johnson & Co.....	Dry goods .....	25.55
945	Bergerman Bros. ....	Clothing .....	135.40
946	White & Davis.....	Clothing .....	618.04
947	The Wells Drug. Co.....	Drugs .....	7.07
948	The Colo. Telephone Co.....	Telephones .....	21.00
949	The Star-Journal P. Co.....	Advertising .....	7.30
950	The Chieftain Print. Co.....	Advertising .....	5.25
951	The Pierce Seed Co.....	Seeds .....	11.20
952	W. F. Stevison.....	Electric supplies .....	7.85
953	The West Bros. F. Co.....	Tableware .....	38.45
954	The Pueblo Elect. Co.....	Electric supplies .....	1.10
955	The Daniels F. St. Co.....	Dry goods .....	157.12
956	Reiss Bros. ....	Drugs .....	2.90
957	The Hammond Pack. Co.....	Butterine .....	70.00
958	The Henkel-D. Mer. Co.....	Groceries .....	58.50
959	Trustees Pueblo W. W.....	Water rent .....	166.69
960	L. S. Mahoney .....	Horse hire .....	9.00
961	F. Serriere .....	Alfalfa .....	106.25
962	O. W. Mallaby .....	Insurance .....	115.00
963	The Schon-K. M. & L. Co.....	Groceries .....	4.80
964	The Colorado Bedding Co.....	Bedding supplies .....	1.95
965	The Dow Wire Works.....	Bed springs .....	21.00

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
966	Geo. Jackson .....	Farm implements .....	6.05
967	The Brosius Printing Co.....	Printing .....	4.00
968	C. L. Kingsley .....	Music .....	4.50
969	Geo. M. Wentzel .....	Horse .....	75.00
970	Mayme Mickey .....	Wages .....	11.65
971	E. Weinhausen .....	Expenses .....	45.00
972	to 1053	Salaries and wages.....	2,596.20
1054	Charles K. Chilberg.....	Ice cream .....	1.25
1055	James Robinson .....	Music .....	7.00
1056	A. J. Lamoreaux .....	Mattresses .....	5.00
1057	The Doyle M. & L. St. Co.....	Tallow .....	40.95
1058	W. H. Haines .....	Stationery .....	1.40
1059	E. Weinhausen, St.....	Freight, etc. ....	8.90
1060	C. V. Mitchell & Co.....	Coffee .....	1.00
1061	Kempthorne & Co.....	Groceries .....	2.05
1062	Mrs. J. P. Williams .....	Butter .....	18.00
1063	Swift & Co.....	Meat .....	8.05
1064	The Fleischman Co.....	Yeast .....	12.60
1065	The Continental Creamery Co.....	Butter .....	79.20
1066	Collins Commission Co.....	Eggs .....	56.72
1067	The Mountain I. & C. Co.....	Ice .....	58.50
1068	The Leibhardt Prod. Co.....	Produce, potatoes, etc..	196.79
1069	The Colorado P. & P. Co.....	Meat .....	72.91
1070	The Nuckolls Packing Co.....	Meat .....	36.30
1071	Armour & Co.....	Meat .....	715.09
1072	The Ridenour B. B. Mer. Co.....	Groceries .....	125.50
1073	The McCord Mer. Co.....	Groceries .....	1,003.93
1074	The Continental Oil Co.....	Oils .....	89.86
1075	Hyde Paper Co.....	Toilet paper, etc.....	11.75
1076	The L. Florman Mer. Co.....	Repairs .....	7.98
1077	The Newton Lumber Co.....	Lumber .....	13.60
1078	The Holmes Hardware Co.....	Hardware .....	7.35
1079	The Morrell Hardware Co.....	Hardware .....	14.20
1080	The Pueblo Hardware Co.....	Hardware .....	54.03
1081	The Iron City F. Co.....	Coal .....	89.77
1082	The Rugby-Primrose Coal Co.....	Coal .....	104.46

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1083	A. A. Hupp .....	Horseshoeing .....	6.00
1084	Andrew McClelland .....	Feed, etc. ....	159.76
1085	The Pueblo G. & F. Co.....	Gas .....	37.50
1086	Moch Bros.....	Dry goods .....	60.13
1087	The Crews-Beggs Dry Goods Co.....	Dry goods .....	18.26
1088	Harry Johnson & Co.....	Dry goods .....	14.25
1089	Bergerman Bros.....	Clothing .....	3.79
1090	White & Davis .....	Clothing .....	157.95
1091	H. Kohnstamm & Co.....	Laundry supplies .....	151.24
1092	T. J. Morgan H. & P. Co.....	Repairs .....	19.05
1093	The Pueblo B. & I. Foundry.....	Repairs .....	2.75
1094	The Pierce Seed Co.....	Seeds .....	4.80
1095	The West Bros. F. Co.....	Tableware .....	51.15
1096	The Pueblo Electric Co.....	Repairs .....	13.10
1097	G. Fleisher .....	Flowers .....	40.27
1098	Frank Pryor .....	Furniture .....	42.45
1099	The Enterprise M. Sh. S. H.....	Repairs .....	2.93
1100	Reiss Bros.....	Drugs .....	102.60
1101	The Standard Fire B. Co.....	Fire brick, etc.....	36.65
1102	R. Kershaw .....	Repairs .....	53.90
1103	J. M. Gray Car. Co.....	Repairs .....	1.00
1104	The Singer Sewing Machine Co.....	Repairs .....	7.85
1105	A. P. Perkins .....	Repairs .....	1.20
1106	The May Sh. & Clo. Co.....	Clothing .....	243.55
1107	Trustees Pueblo W. W.....	Water rent .....	166.67
1108	The Chieftain Press.....	Books .....	27.13
1109	S. J. Burris & Co.....	Insurance .....	287.50
1110	The Schon-K. M. & G. Co.....	Groceries .....	5.70
1111	Thompson & Topping.....	Prof. services .....	5.00
1112	The Standard School of M.....	Music .....	7.50
1113	The Cudahy Packing Co.....	Butterine .....	171.00
1114	The National Biscuit Co.....	Cookies .....	31.68
1115	The Iron City Mfg. Co.....	Repairs .....	91.35
1116	F. S. Luqueer G. Co.....	Straw .....	3.90
1117	E. Weinhausen .....	Express, etc.....	2.20
1118	J. L. McWilliams.....	Ret. patient .....	13.95

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1119	to 1204	Salaries and wages.....	2,486.30
1205	Capers & Helwig .....	Cement .....	7.75
1206	A. J. Lamoieaux.....	Mattresses .....	5.00
1207	P. Mayer Leather Co.....	Shoe findings .....	40.00
1208	The Doyle M. & L. St. Co.....	Tallow .....	41.85
1209	W. H. Haines.....	Stationery .....	2.35
1210	E. Weinhausen, St.....	Freight, etc.....	11.00
1211	C. V. Mitchell & Co.....	Coffee .....	1.05
1212	Mrs. J. P. Williams.....	Butter .....	13.00
1213	The Independence C. & Sp. Co.....	Pepper and extracts.....	22.00
1214	Swift & Co.....	Butterine .....	147.68
1215	The Fleischman Co.....	Yeast .....	21.60
1216	Gamble & Co.....	Groceries .....	10.50
1217	The Continental Creamery.....	Butter .....	82.20
1218	Collins Comm. Co.....	Eggs .....	57.75
1219	The Mountain I. & C. Co.....	Ice .....	58.50
1220	The Liebhardt Prod. Co.....	Produce .....	64.03
1221	The Colorado P. & P. Co.....	Meat and lard.....	104.41
1222	The Nuckolls Pack. Co.....	Meat .....	38.50
1223	Armour & Co.....	Meat .....	835.07
1224	The Rindenour-B-B. Mer. Co.....	Groceries .....	216.94
1225	The McCord Mer. Co.....	Groceries .....	392.50
1226	The Continental Oil Co.....	Oils .....	41.34
1227	The Hyde Paper Co.....	Stationery .....	6.50
1228	The L. Florman Mer. Co.....	Repairs .....	6.72
1229	The Newton Lumber Co.....	Lumber .....	5.25
1230	The Holmes Hrdw. Co.....	Hardware .....	17.80
1231	The Morrell Hrdw. Co.....	Hardware .....	56.48
1232	The Pueblo Hrdw. Co.....	Hardware .....	19.93
1233	The Curtis C. F. & T. Co.....	Straw .....	9.18
1234	The Iron City F. Co.....	Coal .....	172.12
1235	Void .....	Void .....	
1236	R. T. Frazier .....	Repairs .....	4.90
1237	The Mead Hay Press Co.....	Farm implements .....	10.25
1238	A. A. Hupp.....	Horseshoeing .....	9.00
1239	Andrew McClelland .....	Flour & feed .....	512.33

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1240	The Pueblo G. & F. Co.....	Gas .....	45.50
1241	Moch Bros. ....	Dry goods .....	6.44
1242	Harry Johnson & Co.....	Dry goods .....	2.88
1243	Bergerman Bros. ....	Clothing .....	22.99
1244	White & Davis.....	Clothing .....	296.70
1245	G. G. Winch & Co.....	Stationery .....	4.80
1246	The American L. M. Co.....	Laundry supplies .....	14.25
1247	The J. T. Morgan H. & P. Co.....	Repairs .....	31.90
1248	The Colo. I. & W. Works.....	Repairs .....	32.00
1249	The West Bros. F. Co.....	Tableware and repairs ..	53.44
1250	Frank Pryor .....	Furniture .....	38.85
1251	The Enterprise M. S. H. & S. H.....	Repairs .....	6.80
1252	John I. Hart.....	Shoe repairing .....	51.95
1253	Reiss Bros. ....	Drugs .....	9.20
1254	The Henkel-D. Mer. Co.....	Groceries .....	89.92
1255	The Standar F. B. Co.....	Fire brick .....	4.70
1256	R. Kershaw .....	Repairs .....	38.50
1257	Trustees Pueblo W. W.....	Water rent .....	166.66
1258	The Schon-K. M. & G. Co.....	Groceries .....	10.00
1259	J. C. Hartzoe.....	Renting of tackle .....	2.00
1260	Sutton Mer. Co.....	Potatoes .....	40.50
1261	Green-Canon Coal Co.....	Coal .....	184.34
1262	The Pueblo Carriage Co.....	Rubber tires .....	20.00
1263	J. W. Morgan.....	Moving house .....	8.00
1264	to 1345	Salaries and Wages.....	2,520.35
1346	The Pueblo Broom Co.....	Brooms .....	43.50
1347	The Pueblo F. & M. Co.....	Repairs .....	4.00
1348	A. J. Lamoreaux.....	Mattresses .....	5.00
1349	The Doyle M. & L. St. Co.....	Tallow .....	66.89
1350	E. Weinhausen, St.....	Freight, etc. ....	8.80
1351	Kemphorne & Co.....	Groceries .....	3.10
1352	Mrs. J. P. Williams.....	Butter .....	6.00
1353	Independence C. & Sp. Co.....	Pepper and mustard ....	13.75
1354	Swift & Co.....	Butterine .....	80.55
1355	The Fleischman Co.....	Yeast .....	22.20
1356	Gamble & Co.....	Groceries .....	7.30



## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1357	The Cont. Creamery Co.....	Butter .....	113.40
1358	The Collins Comm. Co.....	Eggs .....	67.20
1359	The Liebhardt Prod. Co.....	Produce .....	62.70
1360	The Colorado P. & P. Co.....	Meat .....	36.80
1361	The Nuckolls Pack. Co.....	Meat .....	612.21
1362	Armour & Co.....	Meat and butterine .....	203.90
1363	The Ridenour-B.-B. Mer. Co.....	Groceries .....	224.46
1364	The McCord Mer. Co.....	Groceries .....	1,061.18
1365	The Continental Oil Co.....	Oils .....	132.50
1366	The Hyde Paper Co.....	Stationery .....	5.03
1367	The L. Florman Mer. Co.....	Glass & making curtain for amusement hall..	58.40
1368	The Newton Lumber Co.....	Lumber .....	11.40
1369	Holmes Hrdw. Co.....	Hardware .....	18.00
1370	The Morrell Hrdw. Co.....	Hardware .....	7.35
1371	The Pueblo Hrdw. Co.....	Hardware .....	66.89
1372	The Spanish Peaks C. Co.....	Coal .....	575.61
1373	R. T. Frazier.....	Repairs .....	3.25
1374	The Canon City C. Co.....	Coal .....	70.13
1375	A. A. Hupp.....	Horseshoeing .....	6.00
1376	Andrew McClelland .....	Feed .....	177.32
1377	The Pueblo G. & F. Co.....	Gas .....	37.90
1378	Moch Bros. ....	Dry goods .....	4.87
1379	The Crews-B. D. G. Co.....	Dry goods .....	116.53
1380	Harry Johnson & Co.....	Dry goods .....	117.19
1381	Bergerman Bros. ....	Clothing .....	97.77
1382	White & Davis.....	Clothing .....	710.20
1383	Wells Drug Co.....	Drugs .....	57.75
1384	The Star-Journal Pub. Co.....	Advertising .....	7.30
1385	The Chieftain Print. Co.....	Advertising .....	6.65
1386	The T. J. Morgan H. & P. Co.....	Repairs .....	6.00
1387	Fred A. Sperry .....	Screens .....	70.00
1388	The Pierce Seed Co.....	Seeds .....	2.00
1389	The Stevison Elect. Co.....	Electric supplies & work	14.70
1390	The West Bros. F. Co.....	Tableware .....	31.70
1391	The Pueblo Electric Co.....	Electric supplies.....	2.50

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1392	The Daniels & Fisher St. Co.....	Dry goods .....	31.81
1393	The Enterprise M. Sh. & S. H. ....	Repairs .....	5.46
1394	Reiss Bros. ....	Drugs .....	1.75
1395	The Hammond Pack. Co.....	Hams .....	30.69
1396	The Henkel-D. Mer. Co.....	Groceries .....	88.94
1397	The J. M. Gray Car. Co.....	Cart .....	9.00
1398	The Chieftain Press.....	Letter heads and books.	21.56
1399	The Schom-K. M. & G. Co.....	Groceries .....	2.15
1400	The Colo. Bedding Co.....	Bedding supplies .....	3.25
1401	Thompson & Topping.....	Prof. services .....	2.00
1402	J. A. McGregor.....	Music .....	7.50
1403	The Iron City Mfg. Co.....	Repairs .....	65.81
1404	Sutton Mer. Co.....	Potatoes .....	82.86
1405	M. C. Johnson .....	Flour .....	191.55
1406	The Mountain I. & C. Co.....	Ice .....	51.30
1407	The Iron City Fuel Co.....	Coal .....	161.85
1408	E. Weinhausen .....	Express, etc. ....	1.75
1409	J. Will Johnson.....	Insurance .....	8.12
1410	Trustees Pueblo W. W.....	Water rent .....	166.67
1411	To 1491 Salaries and Wages .....		2,627.30
1492	The Iron City Boiler W.....	Soap tank and scalding trough .....	93.81
1493	A. J. Lamoreaux.....	Mattresses .....	5.00
1494	The Doyle M. & L. S. T. Co.....	Tallow .....	43.15
1495	C. V. Mitchell & Co.....	Coffee & spices .....	2.10
1496	Mrs. J. P. Williams .....	Butter .....	4.50
1497	The Fleischman Co.....	Yeast .....	24.30
1498	The Langley Grocer Co.....	Groceries .....	2.15
1499	Gamble & Co.....	Groceries .....	2.05
1500	The Cont. Creamery Co.....	Butter .....	103.20
1501	The Collins Comm. Co. ....	Eggs .....	67.67
1502	The Liebhardt Prod. Co. ....	Produce .....	47.79
1503	The Colorado P. & P. Co. ....	Meat .....	34.96
1504	The Nuckolls P. Co. ....	Meat .....	642.26
1505	Armour & Co. ....	Meat .....	78.75
1506	The Ridenour-B-B. Mer. Co. ....	Groceries .....	102.00

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1507	The McCord Mer. Co. ....	Groceries .....	340.42
1508	The Continental Oil Co. ....	Oils .....	48.34
1509	The Hyde Paper Co. ....	Stationery, etc. ....	14.30
1510	The Newton L. Co. ....	Lumber .....	23.39
1511	The Holmes Hardware Co. ....	Hardware .....	36.75
1512	The Morrell Hardware Co. ....	Hardware .....	24.05
1513	The Pueblo Hardware Co. ....	Hardware .....	39.95
1514	The Spanish-P. C. Co. ....	Coal .....	570.48
1515	The Iron City F. Co. ....	Coal .....	80.94
1516	R. T. Frazier .....	Repairs .....	1.85
1517	The Mead Hay P. Co. ....	Repairs .....	11.00
1518	A. A. Hupp .....	Horseshoeing .....	3.00
1519	Andrew McClelland .....	Feed .....	191.19
1520	The Pueblo G. & F. Co. ....	Gas .....	34.40
1521	Moch Bros. ....	Dry goods .....	16.60
1522	The Crews-B. D. G. Co. ....	Dry goods .....	27.12
1523	Harry Johnson & Co. ....	Dry goods .....	24.11
1524	Bergerman Bros. ....	Clothing .....	124.37
1525	White & Davis .....	Clothing .....	77.70
1526	The Wells Drug Co. ....	Drugs .....	30.08
1527	The Colorado Tel. Co. ....	Telephones .....	21.00
1528	T. J. Morgan H. & P. Co. ....	Repairs .....	21.90
1529	The Pueblo B. & I. F. ....	Repairs .....	2.00
1530	The Stevison Elec. Co. ....	Electric wiring, etc. ....	17.65
1531	The West Bros. F. Co. ....	Tableware .....	21.38
1532	The Pueblo Elec. Co. ....	Electric supplies .....	5.55
1533	The Daniels & F. St. Co. ....	Dry goods .....	83.43
1534	Fran Pryor .....	Repairs .....	2.10
1535	Reiss Bros. ....	Drugs .....	7.00
1536	The Hammond Pack. Co. ....	Hams .....	69.10
1537	The Henkel-D. Mer. Co. ....	Groceries .....	107.10
1538	Trustees Pueblo W. W. ....	Water rent .....	1,499.35
1539	The Beckman Co. ....	Blankets .....	436.93
1540	The Nelson A. Eyer Co. ....	Bed knobs .....	31.02
1541	The Schon-K. M. & G. Co. ....	Groceries .....	4.20

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1542	J. A. McGregor .....	Music .....	6.00
1543	The Sutton Mer. Co. ....	Potatoes .....	306.27
1544	The Green Canon C. Co. ....	Coal .....	81.90
1545	M. C. Johnson .....	Feed .....	127.54
1546	The Mountain I. & C. Co. ....	Ice .....	22.50
1547	The Quillitch F. F. & F. Co. ....	Flour .....	136.50
1548	The Parmlee Wrench Co. ....	Wrenches .....	12.00
1549	E. Weinhausen .....	Express .....	2.25
1550	E. Weinhausen, St. ....	Freight, etc. ....	36.77
1551	to 1632 Salaries and wages .....		2,658.75
1633	A. J. Lamoreaux .....	Mattresses .....	5.90
1634	The P. Mayer L. Co. ....	Shoe findings .....	40.00
1635	The Doyle M. & L. St. Co. ....	Tallow .....	64.75
1636	W. H. Haines .....	Stationery .....	4.05
1637	E. Weinhausen, St. ....	Stamps .....	5.00
1638	Kempthorne & Co. ....	Groceries .....	1.45
1639	Mrs. J. P. Williams .....	Butter .....	4.25
1640	The Independence C. & S. P. Co. ....	Pepper .....	10.00
1641	The Fleischman Co. ....	Yeast .....	26.70
1642	The Continental Creamery Co. ....	Butter .....	108.60
1643	Collins Comm. Co. ....	Eggs .....	87.96
1644	The Liebhardt Prod. Co. ....	Potatoes, etc. ....	502.97
1645	The Colorado P. & P. Co. ....	Meat .....	23.46
1646	The Nuckolls Pack. Co. ....	Meat .....	506.37
1647	Armour & Co. ....	Butterine .....	168.00
1648	The Ridenour-B-B. M. Co. ....	Groceries .....	339.05
1649	The McCord Mer. Co. ....	Groceries .....	434.39
1650	The Continental Oil Co. ....	Oils .....	36.02
1651	The Hyde Paper Co. ....	Toilet paper, etc. ....	10.70
1652	The L. Florman M. Co. ....	Repairs .....	7.65
1653	The Newton L. Co. ....	Lumber .....	38.52
1654	The Holmes Hardware Co. ....	Hardware .....	2.25
1655	The Morrell Hardware Co. ....	Hardware .....	27.53
1656	The Pueblo Hardware Co. ....	Hardware .....	61.45
1657	The Iron City F. Co. ....	Coal .....	606.98

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1658	R. T. Frazier .....	Repairs .....	3.00
1659	The Canon City F. Co. ....	Coal .....	247.50
1660	The Mead Hay P. Co. and The J. M. Gray Car. Co. ....	Repairs .....	1.55
1661	A. A. Hupp .....	Horseshoeing .....	3.00
1662	The Pueblo G. & F. Co. ....	Gas .....	42.00
1663	Andrew McClelland .....	Feed .....	70.99
1664	Harry Johnson & Co. ....	Dry goods .....	65.99
1665	Bergerman Bros. ....	Clothing .....	46.16
1666	White & Davis .....	Clothing .....	192.17
1667	The Wells Drug Co. ....	Drugs .....	25.59
1668	H. Kohnstamm & Co. ....	Laundry supplies .....	20.00
1669	The T. J. Morgan H. & P. Co. ....	Repairs .....	10.80
1670	The Pueblo N. W. ....	Repairs .....	1.50
1671	The West Bros. F. Co. ....	Chambers, repairs, etc..	170.15
1672	The Pueblo Elec. Co. ....	Radiators and repairs ..	163.85
1673	The Enterprise M. Sh. ....	Repairs .....	7.37
1674	John I. Hart .....	Shoe repairing .....	62.75
1675	The Henkel-D. Mer. Co. ....	Groceries .....	26.00
1676	The Chas. Otero J. Co. ....	Repairs .....	1.15
1677	The Standard F. B. Co. ....	Fire clay .....	1.00
1678	R. Kershaw .....	Work .....	7.95
1679	The Singer Mfg. Co. ....	Machine needles .....	1.05
1680	Trustees Pueblo W. W. ....	Water rent .....	260.46
1681	The Sshon-K. M. & G. Co. ....	Groceries .....	5.50
1682	Geo. Jackson .....	Repairs .....	.80
1683	The Mountain I. & C. Co.....	Ice and coal .....	463.90
1684	Gamble & Co. ....	Groceries .....	5.00
1685	The Garlock Pack. Co. ....	Repairs .....	31.24
1686	The Sanitary Bed. Co. ....	Bedding supplies .....	2.50
1687	E. Weinhausen .....	Express, etc. ....	1.30
1688	Thompson & Topping .....	Professional services ....	6.00
1689	W. O. Cone .....	Sunday services .....	7.00
1690	Thomas Stephenson .....	Sunday services .....	28.00
1691	to 1767 Salaries and wages .....		2,530.45
1768	The Pueblo B. Co.....	Brooms .....	41.25

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1769	A. J. Lamoreaux .....	Mattresses .....	5.99
1770	W. H. Haines .....	Stationery .....	5.80
1771	E. Weinhausen, St.....	Freight, etc. ....	29.70
1772	The C. & H. Coffee Co.....	Coffee .....	1.00
1773	Mrs. J. P. Williams.....	Butter .....	3.25
1774	The Independence C. & Sp. Co.....	Pepper .....	10.00
1775	Swift & Co.....	Meat .....	49.88
1776	The Fleischman Co.....	Yeast .....	24.90
1777	The Continental Creamery Co.....	Butter .....	117.30
1778	Collins Comm. Co.....	Eggs and turkeys .....	204.33
1779	The Liebhardt Prod. Co.....	Apples, etc.....	70.20
1780	The Colorado P. & P. Co.....	Meat .....	515.24
1781	The Nuckolls Pack. Co.....	Meat .....	81.16
1782	Armour & Co.....	Mince meat and butter- ine .....	90.75
1783	The Ridenour-B-B. M. Co.....	Groceries and flour ....	716.38
1784	The McCord Mer. Co.....	Groceries and flour ....	955.72
1785	The Continental Oil Co.....	Oils .....	36.38
1786	The Hyde Paper Co.....	Stationery .....	4.10
1787	The L. Florman Mer. Co.....	Repairs .....	7.20
1788	The Newton L. Co.....	Lumber .....	4.05
1789	The Holmes Hardware Co.....	Hardware .....	1.70
1790	The Morrell Hardware Co.....	Hardware .....	22.10
1791	The Pueblo Hardware Co.....	Hardware .....	10.75
1792	The Iron City F. Co.....	Coal .....	499.70
1793	The Spanish-P. C. Co.....	Coal .....	1,014.35
1794	R. T. Frazier.....	Repairs .....	22.15
1795	A. A. Hupp.....	Horseshoeing .....	3.00
1796	The Pueblo G. & F. Co.....	Gas .....	41.40
1797	Moch Bros. ....	Dry goods .....	1.60
1798	The Crews-B. D. G. Co.....	Dry goods .....	258.04
1799	Harry Johnson & Co.....	Dry goods .....	12.13
1800	Bergerman Bros. ....	Clothing .....	126.66
1801	White & Davis .....	Clothing .....	238.17
1802	The Wells Drug Co.....	Drugs .....	188.32
1803	The Colorado Telephone Co.....	Telephones .....	21.00



## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1804	The American L. M. Co.....	Laundry supplies .....	95.52
1805	The Star-Journal Pub. Co.....	Advertising .....	4.62
1806	The Chieftain Printing Co.....	Advertising .....	3.96
1807	The T. J. Morgan H. & P. Co.....	Sewer pipe and repairs..	192.00
1808	McPhee & McG. L. Co.....	Lime and cement .....	2.25
1809	The Stevison Elec. Co.....	Electric wiring .....	30.00
1810	The West Bros. F. Co.....	Tableware .....	8.25
1811	The Daniels & F. St. Co.....	Dry goods .....	155.72
1812	The Silver St. M. Co.....	Repairs .....	2.00
1813	Frank Pryor .....	Tables .....	9.00
1814	The Henkel-D. Mer. Co.....	Groceries .....	192.38
1815	Trustees Pueblo W. W. ....	Water rent .....	267.47
1816	The Schon-K. M. & G. Co.....	Groceries .....	3.95
1817	M. C. Johnson.....	Feed .....	99.55
1818	The Mountain I. & C. Co.....	Coal and ice .....	102.55
1819	Gamble & Co.....	Groceries .....	3.20
1820	The Sanitary Bedding Co.....	Bedding supplies .....	2.75
1821	The L. F. Wade H. & P. Co.....	Repairs .....	1.32
1822	Mrs. F. C. McMorris.....	Alfalfa .....	137.97
1823	Andrew McClelland.....	Feed .....	107.22
1824	The Canon City F. Co.....	Coal .....	173.25
1825	to 1901 Salaries and wages .....		2,454.00
1902	The Pueblo B. Co.....	Brooms .....	3.75
1903	A. J. Lamoreaux.....	Mattresses .....	5.00
1904	The Doyle M. & L. St. Co.....	Tallow .....	38.70
1905	The Pueblo M. & L. St. Co.....	Tallow .....	17.80
1906	W. H. Haines .....	Stationery .....	1.10
1907	E. Weinhausen, St.....	Freight, etc. ....	44.67
1908	The C. & H. Coffee Co.....	Coffee .....	1.00
1909	Mrs. J. P. Williams .....	Butter .....	4.50
1910	The Fleischman Co.....	Yeast .....	21.90
1911	The Langley Grocer Co.....	Groceries .....	4.35
1912	The Continental Creamery Co.....	Butter .....	100.20
1913	The Collins Comm. Co.....	Eggs .....	66.00
1914	The Liebhardt Prod. Co.....	Produce .....	10.80
1915	The Colorado P. & P. Co.....	Meat .....	635.88

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1916	Armour & Co.....	Butterine .....	187.50
1917	The Ridenour-B-B. M. Co.....	Groceries, flour .....	553.16
1918	The McCord Mer. Co.....	Groceries, flour .....	413.79
1919	The Continental Oil Co.....	Oils .....	122.98
1920	Hyde Paper Co. ....	Stationery .....	8.15
1921	The L. Florman Mer. Co.....	Repairs .....	13.93
1922	The Holmes Hardware Co.....	Hardware .....	30.29
1923	The Morrell Hardware Co.....	Hardware .....	31.97
1924	The Pueblo Hardware Co.....	Hardware .....	26.90
1925	The Curtis C. F. & T. Co.....	Feed .....	113.03
1926	The Spanish-P. C. Co.....	Coal .....	1,076.10
1927	R. T. Frazier .....	Repairs .....	5.75
1928	The Mead Hay P. Co. ....	Repairs .....	3.55
1929	A. A. Hupp .....	Horseshoeing .....	9.00
1930	The Pueblo G. & F. Co.....	Gas .....	43.80
1931	The Crews-B. D. G. Co.....	Dry goods.....	28.54
1932	Bergerman Bros.....	Clothing .....	392.15
1933	White & Davis .....	Clothing .....	145.80
1934	The Wells Drug Co.....	Drugs .....	20.31
1935	S. G. Winch & Co.....	Stationery .....	4.80
1936	T. J. Morgan H. & P. Co.....	Repairs .....	34.00
1937	The Colorado I. & W. Works.....	Repairs .....	9.00
1938	The McPhee & McG. L. Co.....	Lumber .....	9.22
1939	The Colorado Laundry Co.....	Caustic soda .....	30.10
1940	The West Bros. F. Co.....	Shade cloth and T. W... ..	30.25
1941	The Applegate Ch. Co.....	Indelible ink .....	48.00
1942	The B. & O. Gann Mer. Co.....	Dry goods .....	4.58
1943	Reiss Bros. ....	Drugs .....	1.50
1944	The Hammond Packing Co.....	Breakfast bacon.....	11.47
1945	The Henkel-D. Mer. Co.....	Groceries .....	174.00
1946	The Standard F. B. Co.....	Fire clay and cement ....	8.40
1947	The J. M. Gray Car. Co.....	Repairs .....	4.50
1948	Trustees Pueblo W. W. ....	Water rent .....	256.55
1949	J. R. Herbst .....	Work .....	3.10
1950	The Schon-K. M. & G. Co.....	Groceries .....	4.20
1951	The Pueblo Car. Co.....	Repairs .....	5.25

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
1952	The Mountain I. & C. Co.....	Ice .....	13.50
1953	Gamble & Co.....	Groceries .....	5.00
1954	J. S. Holmes.....	Alfalfa .....	102.05
1955	Andrew McClelland .....	Feed .....	74.24
1956	E. R. O'Donnell.....	Moss .....	77.65
1957	M. L. Barrett & Co.....	Caustic soda .....	36.25
1958	E. Weinhouse .....	Express, etc.....	1.15
1959	Joe Strebjetz .....	Wages .....	60.00
1960	to 2038	Salaries and wages.....	3,660.20
2039	A. J. Lamoreaux .....	Mattresses .....	5.00
2040	P. Mayer L. Co.....	Shoe findings .....	40.00
2041	The Pueblo M. & L. St. Co.....	Tallow .....	39.15
2042	The Johns-Hopkins Press.....	Subscription .....	5.00
2043	W. H. Haines .....	Stationery .....	3.35
2044	The Franklin Press Co.....	Books .....	6.00
2045	E. Weinhausen, St.....	Freight, etc.....	12.95
2046	The C. & H. Coffee Co.....	Coffee .....	1.00
2047	The Independence C. & Sp. Co.....	Pepper .....	10.00
2048	The Fleischman Co.....	Yeast .....	16.50
2049	The Langley Grocer Co.....	Groceries .....	1.90
2050	The Cont. Creamery Co.....	Butter .....	119.10
2051	Collins Commission Co.....	Eggs .....	42.19
2052	The Liebhardt Prod. Co.....	Produce .....	7.25
2053	Colorado P. & P. Co.....	Meat .....	593.60
2054	Armcur & Co.....	Butterine .....	84.75
2055	The Ridenour-B-B. M. Co.....	Groceries .....	393.06
2056	The McCord Mercantile Co.....	Groceries .....	83.71
2057	Hyde Paper Co.....	Toilet paper, etc.....	13.05
2058	The Holmes Hardware Co.....	Hardware .....	19.50
2059	The Morrell Hardware Co.....	Hardware .....	15.79
2060	The Pueblo Hardware Co.....	Hardware .....	17.65
2061	The Spanish-P. Coal Co.....	Coal .....	689.44
2062	R. T. Frazier .....	Repairs .....	3.25
2063	The Canon City F. Co.....	Coal .....	66.00
2064	The Mead Hay Press Co.....	Repairs .....	1.60
2065	A. A. Hupp .....	Horseshoeing .....	3.00

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2066	The Pueblo G. & F. Co.....	Gas .....	34.50
2067	The Crews-B. D. G. Co.....	Dry goods.....	28.09
2068	Harry Johnson & Co.....	Dry goods.....	7.00
2069	Bergerman's .....	Clothing .....	62.35
2070	White & Davis.....	Clothing .....	69.90
2071	The Wells Drug Co.....	Drugs .....	9.27
2072	H. Kohnstamm & Co.....	Laundry supplies.....	94.68
2073	The Pierce Seed Co.....	Seeds .....	67.00
2074	The Stevison Elect. Co.....	Elect. supplies.....	33.25
2075	West Bros. Furniture Co.....	Tableware .....	14.32
2076	The Pueblo Electric Co.....	Elect. supplies.....	5.20
2077	Frank Pryor .....	Curtains, screens.....	24.00
2078	The Enterprise Machine Shop.....	Repairs .....	2.60
2079	John I. Hart.....	Shoe repairing.....	57.80
2080	Reiss Bros.....	Drugs .....	1.15
2081	The Henkel-D. Mer. Co.....	Groceries .....	167.72
2082	The Chas. Otero J. Co.....	Spectacles, etc.....	7.25
2083	J. M. Gray Car. Co.....	Plow .....	15.00
2084	Trustees Pueblo W. W.....	Water rent.....	206.40
2085	The Schon-K. M. & G. Co.....	Groceries .....	4.00
2086	Thompson & Topping .....	Professional services....	5.00
2087	M. C. Johnson .....	Feed .....	115.65
2088	The Mountain I. & C. Co.....	Ice .....	9.00
2089	J. S. Holmes .....	Alfalfa .....	29.25
2090	O. W. Montgomery .....	Alfalfa .....	54.80
2091	Andrew McClelland.....	Feed .....	54.33
2092	M. G. Sanders .....	Professional services....	100.00
2093	The West Pueblo D. Co.....	Ditch assessment.....	140.70
2094	to 2172	Salaries and wages.....	2,529.80
2173	The Pueblo B. Co.....	Brooms .....	55.50
2174	The Pueblo F. & M. Co.....	Repairs .....	4.00
2175	A. J. Lamoreaux.....	Mattresses .....	5.00
2176	The Pueblo P. & P. Co.....	Tallow .....	19.50
2177	E. Weinhausen, St.....	Freight, etc.....	24.27
2178	The C. & H. Coffee Co.....	Coffee .....	1.00
2179	Mrs. J. P. Williams.....	Butter .....	11.00

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2180	The Independence C. & Sp. Co.....	Pepper .....	10.00
2181	The Fleischman Co.....	Yeast .....	19.80
2182	The Cont. Creamery Co.....	Butter .....	118.50
2183	Collins Commission Co.....	Eggs .....	70.60
2184	The Liebhardt Produce Co.....	Potatoes, etc.....	239.64
2185	The Colorado P. & P. Co.....	Meat .....	954.83
2186	The Nuckolls Packing Co.....	Meat .....	25.50
2187	Armour & Co.....	Butterine .....	163.50
2188	The Ridenour-B-B. M. Co.....	Groceries .....	768.62
2189	The McCord Mercantile Co.....	Groceries .....	609.14
2190	The Continental Oil Co.....	Oils .....	14.30
2191	Hyde Paper Co.....	Stationery .....	3.90
2192	The L. Florman Mer. Co.....	Repairs .....	8.75
2193	The Homes Hardware Co.....	Hardware Co.....	3.00
2194	The Morrell Hardware Co.....	Hardware Co.....	10.53
2195	The Pueblo Hardware Co.....	Hardware Co.....	85.02
2196	The Iron City F. Co.....	Coal .....	394.20
2197	The Spanish-P. Coal Co.....	Coal .....	656.99
2198	R. T. Frazier .....	Repairs .....	4.75
2199	The Mead Hay P. Co.....	Repairs .....	8.50
2200	A. A. Hupp.....	Horseshoeing .....	6.00
2201	The Pueblo G. & F. Co.....	Gas .....	36.20
2202	The Crews-B. D. G. Co.....	Dry Goods Co.....	42.02
2203	Bergerman's .....	Clothing .....	127.46
2204	White & Davis .....	Clothing .....	247.25
2205	The Colorado Telephone Co.....	Telephones .....	38.00
2206	The Star-Journal P. Co.....	Advertising .....	7.41
2207	The Chieftain Printing Co.....	Advertising .....	8.05
2208	T. J. Morgan H. & P. Co.....	Repairs .....	13.80
2209	The McPhee & McG. Lumber Co.....	Lumber .....	27.00
2210	The Pierce Seed Co.....	Seeds .....	2.05
2211	The West Bros. Furniture Co.....	Tableware .....	14.05
2212	The Daniels & Fisher Stores Co.....	Dry goods .....	163.60
2213	The Enterprise Machine Shop.....	Repairs .....	2.60
2214	John I. Hart .....	Shoe repairing.....	33.25
2215	The B. & O. Gann Mer. Co.....	Dry goods .....	15.00

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2216	The Henkel-D. Mer. Co.....	Groceries .....	190.00
2217	Trustees Pueblo W. W.....	Water rent .....	237.30
2218	The Schon-K. M. & G. Co.....	Groceries .....	3.40
2219	M. C. Johnson .....	Feed .....	54.85
2220	The Mountain I. & C. Co.....	Ice .....	4.50
2221	Gamble & Co.....	Groceries .....	3.80
2222	O. W. Montgomery.....	Alfalfa .....	30.05
2223	W. H. Claire.....	Alfalfa .....	12.10
2224	The Crystal Ice Co.....	Ice .....	12.00
2225	Schwarzschild & S. Co.....	Meat .....	46.38
2226	The Western Pack. Co.....	Meat .....	1.25
2227	D. B. Burke.....	Standpipes, etc.....	178.30
2228	The Wells Drug Co.....	Drugs .....	78.12
2229	E. Weinhausen .....	Express, etc.....	2.35
2230	to 2306	Salaries and wages.....	2,530.85
2307	A. J. Lamoreaux.....	Mattresses.....	8.00
2308	The Pueblo P. & P. Co.....	Tallow .....	17.90
2309	The Franklin P. Co.....	Books .....	13.50
2310	E. Weinhausen, St.....	Freight, etc.....	11.80
2311	Mrs. J. P. Williams.....	Butter .....	5.00
2312	The Independence C. & Sp. Co.....	Pepper .....	5.30
2313	The Fleischman Co.....	Yeast .....	18.90
2314	The Continental Creamery Co.....	Butter .....	103.20
2315	Collins Comm. Co.....	Eggs .....	83.15
2316	The Liebhards Produce Co.....	Produce .....	11.69
2317	The Colorado P. & P. Co.....	Meat .....	843.60
2318	The Nuckolls P. Co.....	Meat .....	69.66
2319	Armour & Co.....	Butterine .....	157.50
2320	The McCord Mer. Co.....	Groceries .....	155.32
2321	The Continental Oil Co.....	Oils .....	92.02
2322	Hyde Paper Co.....	Stationery .....	4.00
2323	The L. Florman Mer. Co.....	Repairs and papering...	65.60
2324	The Newton L. Co.....	Lumber .....	24.20
2325	The Holmes Hardware Co.....	Hardware .....	13.20
2326	The Morrell Hardware Co.....	Hardware .....	67.50
2327	The Pueblo Hardware Co.....	Hardware .....	39.72



## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2328	The Iron City F. Co.....	Coal .....	422.55
2329	R. T. Frazier.....	Repairs .....	3.85
2330	The Mead Hay P. Co.....	Repairs .....	1.50
2331	A. A. Hupp.....	Horseshoeing .....	3.00
2332	The Pueblo G. & F. Co.....	Gas .....	38.10
2333	The Crews-B. D. G. Co.....	Dry goods .....	124.22
2334	Bergerman's .....	Clothing .....	325.20
2335	White & Davis.....	Clothing .....	111.23
2336	The Winch-S. St. Co.....	Stationery .....	5.65
2337	John M. Killin & Co.....	Rubber hose .....	43.00
2338	The T. J. Morgan H. & P. Co.....	Repairs .....	19.25
2339	The Colo. I. & W. Works.....	Repairs .....	4.00
2340	The Pierce Seed Co.....	Seeds .....	4.84
2341	W. F. Stevison.....	Electric supplies.....	20.40
2342	West Bros. Furn. Co.....	Tableware .....	6.15
2343	The Pueblo Elect. Co.....	Electric supplies.....	2.65
2344	Frank Pryor .....	Linoleum, rugs & rock- ers .....	206.33
2345	John I. Hart.....	Shoe repairing.....	32.30
2346	The B. & O. Gann Mer. Co.....	Dry goods .....	54.55
2347	Reiss Bros. ....	Drugs .....	1.25
2348	Trustees Pueblo W. W.....	Water rent .....	253.88
2349	H. F. Sharpless & Co.....	Insurance .....	110.55
2350	The Schon-K. G. & M. Co.....	Groceries .....	6.25
2351	M. C. Johnson.....	Feed .....	80.87
2352	Gamble & Co.....	Groceries .....	3.45
2353	W. H. Claire.....	Alfalfa .....	84.00
2354	Andrew McClelland .....	Feed .....	73.99
2355	The Crystal Ice Co.....	Ice .....	20.00
2356	Wrought Iron Range Co.....	Range linings.....	23.19
2357	Schwarzschild & S. Co.....	Meat .....	187.00
2358	The Wells Drug Co.....	Drugs .....	24.26
2359	Jaketta & Nigro.....	Olive oil .....	1.50
2360	The Henkel-D. Mer. Co.....	Groceries .....	248.95
2361	The Ridenour-B.-B. M. Co.....	Groceries .....	520.47
2362	Garlock Packing Co.....	Packing .....	35.74

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2363	W. H. McColm.....	Groceries .....	1.00
2364	Dr. Hubert Work.....	Boar .....	15.00
2365	Geo. Jackson .....	Repairs .....	6.30
2366	Harry E. Mulnix.....	Auditing of books.....	750.00
2367	to 2440	Salaries and wages.....	3,790.15
2450	The Pueblo B. Co.....	Brooms .....	13.50
2451	James Robinson .....	Music .....	15.00
2452	A. J. Lamoreaux.....	Mattresses .....	8.00
2453	W. H. Haines.....	Stationery .....	7.55
2454	E. Weinhausen, St.....	Freight, etc.....	36.95
2455	The C. & H. Coffee Co.....	Coffee and spices.....	2.40
2456	Mrs. J. P. Williams.....	Butter .....	6.50
2457	The Fleischman Co.....	Yeast .....	22.80
2458	The Continental Creamery Co.....	Butter .....	80.31
2459	The Colo. P. & P. Co.....	Meat .....	911.72
2460	The Nuckolls P. Co.....	Lard .....	42.50
2461	Armour & Co.....	Butterine .....	112.88
2462	The McCord Mer. Co.....	Groceries .....	361.77
2463	The Continental Oil Co.....	Oils .....	40.66
2464	Hyde Paper Co.....	Stationery .....	4.50
2465	The L. Florman Mer. Co.....	Repairs .....	5.65
2466	The Newton L. Co.....	Lumber .....	15.80
2467	Holmes Hardware Co.....	Hardware .....	80.35
2468	The Pueblo Hardware Co.....	Hardware .....	38.25
2469	The Iron City F. Co.....	Coal .....	463.70
2470	R. T. Frazier.....	Repairs .....	6.00
2471	The Mead Hay P. Co.....	Repairs .....	1.00
2472	A. A. Hupp.....	Horseshoeing .....	9.00
2473	The Pueblo G. & F. Co.....	Gas .....	36.10
2474	The Crews-B. D. G. Co.....	Dry goods .....	46.63
2475	Bergerman's .....	Clothing .....	313.90
2476	White & Davis.....	Clothing .....	66.60
2477	The Winch-S. St. Co.....	Books .....	12.85
2478	John M. Killin & Co.....	Steel cable.....	8.30
2479	T. J. Morgan H. & P. Co.....	Repairs .....	15.40
2480	The Colo. I. & W. Works.....	Repairs .....	6.00

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2481	The Pueblo B. & I. Foundry.....	Repairs .....	1.25
2482	T. H. McMurdy.....	Repairs .....	4.00
2483	The Pierce Seed Co.....	Seeds .....	2.30
2484	The Colo. Laundry Co.....	Caustic soda .....	40.75
2485	West Bros. Furn. Co.....	Tableware, shade cloth...	68.44
2486	The Silver St. M. Co.....	Repairs .....	2.50
2487	The Morrissey Car. Co. ....	Repairing carriage .....	51.50
2488	John I. Hart .....	Shoe repairing .....	34.25
2489	The B. & O. Gann Mer. Co.....	Dry goods .....	103.90
2490	Reiss Bros. ....	Drugs .....	4.00
2491	The Singer Sewing M. Co.....	Repairing, etc. ....	2.50
2492	The May Co. ....	Clothing .....	57.75
2493	Trustees Pueblo W. W.....	Water rent .....	266.00
2494	J. A. McGregor .....	Music .....	12.50
2495	F. S. Luqueer Grain Co. ....	Feed .....	24.15
2496	M. C. Johnson .....	Feed .....	128.93
2497	Gamble & Co. ....	Groceries .....	1.05
2498	The Sanitary Bedding Co. ....	Bedding supplies .....	3.00
2499	W. H. Claire .....	Alfalfa .....	66.60
2500	W. O. Nolan .....	Alfalfa .....	37.90
2501	Andrew McClelland .....	Feed .....	53.93
2502	The Crystal Ice Co. ....	Ice .....	32.00
2503	E. R. O'Donnell .....	Moss .....	103.34
2504	The Schwarzschild & S. Co. ....	Meat .....	22.66
2505	D. F. Burke .....	Repairs .....	4.20
2506	The Wells Drug Co. ....	Drugs .....	26.07
2507	Jacketta & Nigro .....	Olive oil .....	1.50
2508	The Henkel-D. Mer. Co. ....	Groceries .....	313.29
2509	The Ridenour-B.-B. M. Co.....	Groceries .....	450.77
2510	Collins Comm. Co. ....	Eggs .....	70.48
2511	The Liebhardt Prod. Co. ....	Potatoes, etc.....	130.41
2512	The Star M. & G. Co. ....	Groceries .....	6.75
2513	The Randall-Faichney Co. ....	Medical instruments ...	13.90
2514	The Indicator .....	Letter heads .....	24.00
2515	H. F. Sharpless & Co. ....	Insurance .....	168.75

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2516	The Pueblo Bridge Co. ....	Repairing of levee.....	1,500.00
2517	to 2595	Salaries and wages .....	2,504.70
2596	The Pueblo B. Co. ....	Brooms .....	56.50
2597	James W. Robinson .....	Music .....	15.00
2598	Francis Schwinger .....	Music .....	10.00
2599	A. J. Lamoreaux .....	Mattresses .....	8.00
2600	J. A. Blanchard .....	Sunday services .....	21.00
2601	The Pueblo P. & P. Co. ....	Tallow .....	44.20
2602	National Aniline & Ch. Co. ....	Laundry supplies .....	82.11
2603	The Johns-Hopkins Press.....	Subscription .....	5.00
2604	The Franklin Press .....	Book .....	25.00
2605	E. Weinhausen, St. ....	Freight, etc.....	34.17
2606	The C. & H. Coffee Co. ....	Coffee and spices.....	1.25
2607	Mrs. J. P. Williams .....	Butter .....	7.75
2608	Swift & Co. ....	Meat .....	527.68
2609	The Fleischman Co. ....	Yeast .....	22.80
2610	The Langley Grocer Co. ....	Groceries .....	3.40
2611	The Colorado P. & P. Co. ....	Meat .....	365.11
2612	The Nuckolls P. Co. ....	Meat .....	69.38
2613	Armour & Co. ....	Butterine .....	110.25
2614	The Continental Oil Co. ....	Oils .....	50.78
2615	The Hyde Paper Co. ....	Toilet paper, etc.....	12.15
2616	The L. Florman Mer. Co. ....	Repairs .....	15.20
2617	The Holmes Hardware Co. ....	Hardware .....	8.80
2618	The Pueblo Hardware Co.....	Hardware .....	29.49
2619	The Iron City F. Co. ....	Coal .....	486.67
2620	R. T. Frazier .....	Repairs .....	5.00
2621	The Mead Hay P. Co. ....	Repairs .....	1.50
2622	A. A. Hupp .....	Horseshoeing .....	6.00
2623	The Pueblo G. & F. Co. ....	Gas .....	30.30
2624	The Crews-B. D. G. Co. ....	Dry goods .....	198.31
2625	Bergerman's .....	Clothing .....	53.48
2626	White & Davis .....	Clothing .....	289.75
2627	Alienist & Neurologist.....	Subscription .....	5.00
2628	John M. Killin & Co. ....	Leather belting, etc.....	26.06
2629	McPhee & McG. L. Co.....	Fire hose .....	99.00

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2630	The Stevison Elec. Co. ....	Electric supplies .....	2.25
2631	West Bros. Furn. Co. ....	Tableware, etc.....	24.50
2632	The Daniels & F. St. Co.....	Dry goods .....	29.02
2633	G. Fleisher .....	Flowers .....	50.25
2634	The Enterprise M. Sh.....	Repairs .....	6.35
2635	John I. Hart.....	Shoe repairing .....	26.00
2636	The B. & O. Gann Mer. Co.....	Dry goods .....	49.12
2637	Reiss Bros.....	Drugs .....	2.40
2638	The Hammond Packing Co.....	Meat .....	52.22
2639	The Standard F. B. Co.....	Sewer pipe and cement..	22.80
2640	Trustees Pueblo W. W.....	Water rent .....	390.30
2641	M. C. Johnson.....	Feed .....	125.74
2642	Gamble & Co.....	Groceries .....	3.55
2643	The Garlock Packing Co.....	Packing .....	8.21
2644	W. O. Nolan.....	Alfalfa .....	11.15
2645	Fred Walz.....	Alfalfa .....	21.30
2646	E. C. Morris.....	Cabbage plants .....	3.00
2647	Andrew McClelland.....	Feed .....	29.53
2648	The Crystal Ice Co.....	Ice .....	44.00
2649	E. R. O'Donnell.....	Moss .....	30.15
2650	The Longmont Drug Co.....	Graphophones .....	143.00
2651	Thomas Stephenson .....	Sunday services .....	14.00
2652	W. H. McColm.....	Groceries .....	1.05
2653	Schwarzschild & S. Co.....	Meat .....	76.56
2654	Harvey Birch.....	Hack hire .....	5.00
2655	D. F. Burke.....	Repairs .....	9.03
2656	F. A. Johnston.....	Repairs .....	6.25
2657	The Wells Drug Co.....	Drugs .....	72.43
2658	Jacketta & Nigro.....	Olive oil .....	1.50
2659	The Henke-D. Mer. Co.....	Groceries .....	667.07
2660	The Ridenour-B.-B. M. Co.....	Groceries .....	994.23
2661	Collins Comm. Co.....	Eggs .....	67.79
2662	The Liebhardt Prod. Co.....	Produce and potatoes....	165.39
2663	The Star Grocery & M. Co.....	Groceries and tallow....	64.20
2664	R. F. Slaughter.....	Fish .....	1.05

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2665	The Cont. Creamery Co.....	Butter .....	88.80
2666	The McCord Mer. Co.....	Groceries .....	507.99
2667	The Williams S.-R. D. G. Co.....	Dry goods .....	64.26
2668	Harry E. Mulnix.....	Auditing of books.....	156.75
2669	H. D. Reinhardt.....	Wages .....	25.00
2670	to 2748	Salaries and wages.....	2,539.75
2749	The American M.-P. Assn. dues.....	Dues .....	5.00
2750	A. J. Lamoreaux.....	Mattresses .....	5.65
2751	Norval W. Wall.....	Professional services....	33.35
2752	W. H. Haines.....	Stationery .....	3.80
2753	The Franklin P. Co.....	Books .....	17.50
2754	E. Weinhausen, St.....	Freight, etc.....	12.34
2755	Mrs. J. P. Williams.....	Butter .....	5.25
2756	Swift & Co.....	Meat .....	787.74
2757	The Fleischman Co.....	Yeast .....	24.60
2758	The Langley Grocer Co.....	Groceries .....	4.75
2759	The Nuckolls Pack. Co.....	Lard .....	27.75
2790	Armour & Co.....	Meat .....	2.50
2761	The Cont. Oil Co.....	Oils .....	58.46
2762	Hyde Paper Co.....	Stationery .....	10.35
2763	Holmes Hrdw. Co.....	Hrdw., pump and scale.	158.62
2764	The Pueblo Hrdw.....	Hardware .....	27.18
2765	The Iron City Mfg. Co.....	Boiler grates, etc.....	91.71
2766	The Spanish-P. Coal Co.....	Coal .....	93.00
2767	A. A. Hupp.....	Horseshoeing .....	6.00
2768	The Pueblo G. & F. Co.....	Gas .....	35.30
2769	The Crews-B. D. G. Co.....	Dry goods .....	30.13
2770	White & Davis.....	Clothing .....	255.25
2771	Winch-S. St. Co.....	Stationery .....	3.10
2772	The Colo. Tel. Co.....	Telephones .....	26.65
2773	The American L. M. Co.....	Laundry supplies .....	77.90
2774	Julius Berbert .....	Medical instruments....	8.90
2775	J. Gibson Smith.....	Packing and exp.....	1.50
2776	John M. Killin & Co.....	Hardware .....	30.40
2777	T. J. Morgan H. & P. Co.....	Repairs .....	9.20
2778	The Pueblo N. Works.....	Repairs .....	1.50



## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2779	The Colo. Laundry Co.....	Laundry supplies.....	4.00
2780	West Bros. Furn. Co.....	Tableware .....	6.45
2781	The Pueblo Elect. Co.....	Elect. supplies .....	1.90
2782	The Enterprise M. Sh.....	Repairing pump, etc.....	50.55
2783	John I. Hart.....	Repairing shoes .....	29.30
2784	The B. & O. Gann Mer. Co.....	Dry goods .....	1.95
2785	The Chas. Otero J. Co.....	Repairs and clock.....	6.05
2786	The Standard F. B. Co.....	Fire brick, etc.....	25.90
2787	Trustees Pueblo W. W.....	Water rent .....	324.25
2788	James English .....	Repairs .....	4.00
2789	Geo. Jackson .....	Repairs .....	3.65
2790	The National Biscuit Co.....	Cookies .....	26.45
2791	F. S. Luqueer Grain Co.....	Feed .....	36.01
2792	M. C. Johnson.....	Feed .....	4.10
2793	Gamble & Co.....	Groceries .....	3.10
2794	Andrew McClelland .....	Feed .....	44.53
2795	The Crystal Ice Co.....	Ice .....	44.85
2796	D. E. Burke.....	Closet bowls, etc.....	73.75
2797	F. A. Johnston.....	Tinware .....	23.95
2798	The Wells Drug Co.....	Drugs .....	11.00
2799	Jacketta & Nigro.....	Olive oil .....	1.50
2800	Meinecke & Co.....	Medical sundries .....	20.33
2801	The Henkel-D. Mer. Co.....	Groceries .....	193.58
2802	The Ridenour-B-B. M. Co.....	Groceries .....	420.41
2803	The Liebhardt Prod.....	Potatoes, etc.....	248.80
2804	The Star G. & M. Co.....	Groceries .....	2.00
2805	Collins Comm. Co.....	Eggs .....	50.80
2806	The Cont. Creamery Co.....	Butter .....	75.60
2807	The McCord Mer. Co.....	Groceries .....	290.20
2808	R. T. Frazier.....	Repairs .....	2.25
2809	The N. Y. Clothing H.....	Clothing .....	90.75
2810	Bergerman's .....	Clothing .....	44.37
2811	Middelkamp Bros. ....	Insurance .....	25.00
2812	McWilliams & Byrens.....	Insurance .....	25.00
2813	J. Will Johnson.....	Insurance .....	25.00
2814	E. Brayton & Co.....	Insurance .....	25.00

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2815	R. J. Bruner.....	Insurance .....	35.00
2816	H. F. Sharpless & Co.....	Insurance .....	40.00
2817	O. G. Smith.....	Insurance .....	25.00
2818	G. W. Gill & Co.....	Insurance .....	25.00
2819	Ragle & Co.....	Insurance .....	25.00
2820	The Pueblo Bridge Co.....	Repairing of levee.....	326.33
2821	Thompson & Topping.....	Prof. services .....	5.00
2822	The Iron City F. Co.....	Coal .....	81.00
2823	to 2914	Salaries and wages.....	3,779.55
2915	Francis Schwinger .....	Music .....	15.00
2916	A. J. Lamoreaux.....	Mattresses .....	12.30
2917	J. L. Blanchard.....	Sunday services .....	28.00
2918	The Pueblo P. & P. Co.....	Tallow .....	41.45
2919	E. Weinhausen, St.....	Freight, etc.....	45.95
2920	The C. & H. Coffee Co.....	Coffee .....	1.00
2921	Swift & Co.....	Meat .....	966.50
2922	The Fleischman Co.....	Yeast .....	31.00
2923	The Langley Grocer Co.....	Groceries .....	5.55
2924	The Colo. P. & P. I. Co.....	Meat .....	55.91
2925	The Nuckolls Pack. Co.....	Lard .....	27.75
2926	Armour & Co.....	Butterine .....	136.00
2927	The Cont. Oil Co.....	Oils .....	71.72
2928	Hyde Paper Co.....	Stationery, etc.....	15.15
2929	The Hendrie & B. Mfg. Co.....	Repairs .....	7.57
2930	The Newton L. Co.....	Lumber .....	11.27
2931	Holmes Hrdw. Co.....	Hardware .....	19.15
2932	The Pueblo Hrdw. Co.....	Hardware .....	26.40
2933	The Iron City F. Co.....	Coal .....	608.85
2934	The Mead Hay P. Co.....	Repairs .....	2.75
2935	A. A. Hupp.....	Horseshoeing .....	6.00
2936	The Pueblo G. & F. Co.....	Gas .....	39.10
2937	The Crews-B. D. G. Co.....	Dry goods .....	116.37
2938	White & Davis.....	Clothing .....	56.55
2939	The Winch-S. St. Co.....	Stationery .....	3.60
2940	John M. Killin & Co.....	Hardware .....	1.50
2941	T. J. Morgan H. & P. Co.....	Repairs .....	4.80

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
2942	The Pueblo N. Works.....	Repairs .....	1.50
2943	T. H. McMurdie.....	Repairs .....	4.00
2944	The Pierce Seed Co.....	Seeds .....	1.60
2945	West Bros. Furn. Co.....	Tableware .....	10.50
2946	The Pueblo Elect. Co.....	Elect. supplies .....	15.26
2947	The Enterprise M. Sh.....	Repairs .....	53.95
2948	John I. Hart.....	Shoe repairing .....	32.70
2949	The B. & O. Gann Mer. Co.....	Dry goods .....	15.00
2950	Reiss Bros. ....	Drugs .....	5.00
2951	The Standard F. B. Co.....	Fire brick, etc.....	59.00
2952	Trustees Pueblo W. W.....	Water rent .....	333.95
2953	J. R. Herbst.....	Work .....	16.50
2954	R. E. Brown.....	Work .....	17.50
2955	R. J. Connors.....	Work .....	61.75
2956	Geo. Jackson .....	Repairs .....	2.50
2957	Thompson & Topping.....	Professional services....	2.00
2958	F. S. Luqueer Grain Co.....	Feed .....	100.04
2959	M. C. Johnson.....	Feed .....	77.80
2960	Gamble & Co.....	Groceries .....	2.90
2961	The Garlock Pack. Co.....	Packing .....	39.85
2962	Andrew McClelland .....	Feed .....	68.27
2963	The Crystal Ice Co.....	Ice .....	54.60
2964	The Schwarzschild & S Co.....	Meat .....	55.78
2965	D. E. Burke.....	Repairs .....	7.35
2966	F. A. Johnson.....	Tinware, etc. ....	40.79
2967	The Wells Drug Co.....	Drugs .....	18.05
2968	Jacketta & Nigro.....	Olive oil .....	1.50
2969	The Henkel-D. Mer. Co.....	Groceries .....	285.00
2970	The Ridenour-B-B. M. Co.....	Groceries .....	371.33
2971	The Liebhardt Produce Co.....	Potatoes, etc. ....	149.70
2972	The Star G. & M. Co.....	Groceries .....	1.40
2973	R. F. Slaughter.....	Fish .....	3.04
2974	Collins Comm. Co.....	Eggs .....	62.55
2975	The Continental Creamery Co.....	Butter .....	110.70
2976	The McCord Mer. Co.....	Groceries .....	295.43
2977	R. T. Frazier.....	Repairs .....	7.85

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	* Amount.
2978	The N. Y. Clothing Co.....	Clothing .....	9.00
2979	Bergerman's .....	Clothing .....	15.83
2980	The S. G. Gallup S. Co.....	Repairs .....	2.75
2981	to 3060	Salaries and wages.....	2,547.45
3061	The Pueblo B. Co.....	Brooms .....	48.25
3062	Francis Schwinger .....	Music .....	10.00
3063	A. J. Lamoreaux.....	Mattresses .....	10.88
3064	The Pueblo P. & P. Co.....	Tallow .....	42.20
3065	The National Aniline & Ch. Co.....	Laundry supplies .....	33.85
3066	W. W. & K. B. Whitlark.....	Repairs .....	1.00
3067	The Worrel Mfg. Co.....	Cockroach exterminator .....	106.00
3068	E. Weinhausen, St.....	Freight, etc. ....	29.48
3069	The C. & H. Coffee Co.....	Coffee and spices .....	1.85
3070	Frank E. Berry.....	Watermelons and cants. ....	43.50
3071	A. E. Blair.....	Painting .....	27.50
3072	Harold L. Bond Co.....	Sewer rods .....	73.70
3073	Swift & Co. ....	Meat .....	139.15
3074	The Fleischman Co.....	Yeast .....	21.30
3075	M. T. Johnson.....	Groceries .....	2.10
3076	The Langley Grocer Co.....	Groceries .....	1.60
3077	The Nuckolls Pack. Co.....	Meat .....	563.28
3078	The Continental Oil Co.....	Oils .....	41.69
3079	Hyde Paper Co.....	Stationery .....	2.35
3080	The Newton L. Co.....	Lumber .....	11.11
3081	The Pueblo Hardware Co.....	Hardware .....	9.65
3082	The Iron City F. Co.....	Coal .....	485.20
3083	The Spanish-P. C. Co.....	Coal .....	259.73
3084	The Mead Hay P. Co.....	Repairs .....	2.25
3085	A. A. Hupp.....	Horseshoeing .....	7.50
3086	The Pueblo G. & F. Co.....	Gas .....	34.80
3087	The Crews-B. D. G. Co.....	Dry goods and blankets. ....	943.62
3088	White & Davis.....	Clothing .....	406.16
3089	The Star-Journal P. Co.....	Advertising .....	5.85
3090	The Chieftain Printing Co.....	Advertising .....	5.85
3091	J. M. Killin & Co.....	Hardware .....	11.88
3092	P. J. Morgan H. & P. Co.....	Repairs .....	30.80

## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
3093	The Pierce Seed Co.....	Seeds .....	3.20
3094	The Stevison Elec. Co.....	Electric supplies .....	14.44
3095	West Bros. Furniture Co.....	Chambers, etc. ....	134.68
3096	The Silver St. M. Co.....	Repairs .....	2.50
3097	The Enterprise M. Sh.....	Repairs .....	9.74
3098	John I. Hart.....	Shoe repairing .....	22.00
3099	Trustees Pueblo W. W.....	Water rent .....	237.71
3100	A. L. Green.....	Returning patient .....	15.20
3101	The Iron City Mfg. Co.....	Repairs .....	23.13
3102	F. S. Luqueer Grain Co.....	Feed .....	60.86
3103	The Pueblo Car Co.....	Repairs .....	4.00
3104	M. C. Johnson .....	Feed .....	185.64
3105	Gamble & Co.....	Groceries .....	4.30
3106	Andrew McClelland .....	Feed .....	51.75
3107	The Crystal Ice Co.....	Ice .....	42.90
3108	D. E. Burke .....	Repairs .....	1.95
3109	F. A. Johnston .....	Tinware, etc. ....	55.00
3110	Jacketta & Nigro .....	Olive oil .....	1.50
3111	The Henkel-D. Mer. Co.....	Groceries .....	521.27
3112	The Ridenour-B-B. M. Co.....	Groceries .....	560.53
3113	The Liebhardt Produce Co.....	Potatoes, etc. ....	197.34
3114	The Star G. & M. Co.....	Groceries .....	260.00
3115	E. W. Duncan .....	Horse hire .....	16.00
3116	Collins Comm. Co.....	Eggs .....	38.85
3117	The Continental Creamery Co.....	Butter .....	112.35
3118	The McCord Mer. Co.....	Groceries .....	549.30
3119	The Williams-S-R. D. G. Co.....	Dry goods .....	17.26
3120	R. T. Frazier .....	Harness, etc. ....	68.50
3121	The N. Y. Clothing H.....	Clothing .....	176.00
3122	Bergerman's .....	Clothing .....	54.89
3123	The Gallup Sad. Co.....	Repairs .....	2.70
3124	Julius Fist & Co.....	Barrels .....	4.25
3125	Morris & Co.....	Butterine .....	172.80
3126	The Wells Drug Co.....	Drugs and chloride lime.	157.84
3127	to 3207	Salaries and wages.....	2,571.40
3208	T. C. Trice .....	Entertainment .....	15.00

## LIST OF VOUCHERS—Concluded.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
3209	J. W. Cooper .....	Entertainment .....	10.00
3210	Francis Schwinger .....	Music .....	10.00
3211	A. J. Lamoreaux .....	Mattresses .....	8.00
3212	The Pueblo Pack. & P. Co.....	Tallow .....	84.80
3213	W. W. & K. B. Whitlark .....	Sewing machine, etc.....	28.65
3214	W. H. Haines .....	Stationery .....	10.95
3215	The Franklin P. Co.....	Book .....	16.50
3216	E. Weinhausen, St. ....	Freight, etc. ....	65.41
3217	The C. & H. Coffee Co. ....	Coffee .....	1.00
3218	W. M. Hargrove .....	Work .....	2.00
3219	Swift & Co. ....	Meat .....	32.00
3220	The Fleischman Co. ....	Yeast .....	27.60
3221	M. T. Johnson .....	Groceries .....	1.40
3222	The Nuckolls Pack. Co. ....	Meat .....	671.49
3223	Armour & Co. ....	Meat .....	2.93
3224	The Continental Oil Co. ....	Oils .....	125.97
3225	Hyde Paper Co. ....	Stationery .....	8.95
3226	The L. Florman M. Co. ....	Glass, etc. ....	104.60
3227	The Newton L. Co. ....	Lumber .....	24.12
3228	Holmes Hardware Co. ....	Hardware .....	3.70
3229	The Pueblo Hardware Co. ....	Hardware .....	15.88
3230	George Lord Co. ....	Boiler compound .....	91.60
3231	The Iron City F. Co. ....	Coal .....	556.21
3232	The Spanish-P. C. Co. ....	Coal .....	691.39
3233	The Canon F. Co. ....	Coal .....	111.00
3234	The Mead Hay P. Co. ....	Repairs .....	1.50
3235	A. A. Hupp .....	Horseshoeing .....	3.00
3236	The Pueblo G. & F. Co. ....	Gas .....	40.60
3237	The Crews-B. D. G. Co. ....	Dry goods .....	214.66
3238	White & Davis .....	Clothing .....	202.35
3239	The Colorado Tel. Co. ....	Telephones .....	206.20
3240	The American L. M. Co. ....	Laundry supplies .....	10.00
3241	J. M. Killin & Co. ....	Hardware .....	8.25
3242	The Pueblo N. W. ....	Repairs .....	1.45
3243	The Stevison Elec. Co. ....	Incandescent lights ....	81.68
3244	West Bros. Furn. Co. ....	Tableware .....	35.77



## LIST OF VOUCHERS—Continued.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
3245	Daniels & F. St. Co. ....	Dry goods .....	16.07
3246	The Enterprise M. Sh. ....	Repairs .....	9.26
3247	The B. & O. Gann Mer. Co. ....	Dry goods .....	3.95
3248	Trustees Pueblo W. W. ....	Water rent .....	257.90
3249	F. S. Luqueer Grain Co. ....	Feed .....	55.62
3250	Sutton Mer. Co. ....	Potatoes .....	81.45
3251	M. C. Johnson .....	Feed .....	251.61
3252	The Mountain I. & C. Co. ....	Coal .....	244.00
3253	Gamble & Co. ....	Groceries .....	1.10
3254	The Garlock Pack. Co. ....	Flue Cleaner .....	4.00
3255	The Crystal Ice Co. ....	Ice .....	32.40
3256	E. R. O'Donnel .....	Moss .....	134.19
3257	Schwarzschild & S. Co. ....	Meat .....	40.35
3258	F. A. Johnston .....	Tinware, etc. ....	26.45
3259	The Henkel-D. Mer. Co. ....	Groceries .....	241.52
3260	The Ridenour-B.-B. M. Co. ....	Groceries .....	609.05
3261	The Liebhardt Prod. Co. ....	Potatoes, etc. ....	121.20
3262	The Star G. & M. Co. ....	Groceries .....	1.25
3263	Collins Comm. Co. ....	Eggs .....	55.10
3264	The Continental Creamery Co. ....	Butter .....	111.60
3265	The McCord Mer. Co. ....	Groceries .....	316.15
3266	The N. Y. Clothing H. ....	Clothing .....	18.00
3267	Bergerman's .....	Clothing .....	101.29
3268	Morris & Co. ....	Butterine .....	145.80
3269	The Wells Drug Co. ....	Drugs .....	8.67
3270	A. E. Blair .....	Painting .....	40.00
3271	to 3275	Salaries and Wages.....	3,725.30
3256	The Pressey Rod. Co. ....	Potatoes .....	765.56
3257	The Iron City B. Works .....	Labor on smoke stack...	9.30
3258	A. J. Lamoreaux .....	Making mattresses ....	10.50
3259	The Pueblo P. & P. Co. ....	Tallow .....	43.65
3260	W. H. Haines .....	Stationery .....	1.60
3261	E. Weinhausen, St. ....	Freight, exp., tel., etc...	18.75
3262	The Fleischman Co. ....	Yeast .....	30.60
3263	The Nuckolls Pack. Co. ....	Meat .....	502.57
3264	The Continental Oil Co. ....	Oils .....	60.89

## LIST OF VOUCHERS—Concluded.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
3365	Hyde Paper Co. ....	Toilet paper, etc. ....	9.55
3366	The L. Florman Mer. Co. ....	Repairs ....	5.07
3367	Holmes Hrdw. Co. ....	Hardware ....	4.25
3368	The Pueblo Hrdw. Co. ....	Hardware ....	11.83
3369	The Iron City F. Co. ....	Coal ....	839.29
3370	The Spanish-P. C. Co. ....	Coal ....	160.86
3371	The Mead Hay Press Co. ....	Pair iron wheels, etc. ...	6.40
3372	A. A. Hupp ....	Horseshoeing ....	4.50
3373	The Pueblo G. & F. Co. ....	Gas ....	39.70
3374	The Crews-B. D. G. Co. ....	Dry goods, provisions .	59.60
3375	White & Davis ....	Clothing ....	80.10
3376	The Winch-S. St. Co. ....	Repairs and stationery.	11.00
3377	J. M. Killin & Co. ....	Hardware ....	7.60
3378	The West Bros. Furn. Co. ....	Tableware ....	10.30
3379	The McMillian Co. ....	Books ....	4.00
3380	The Silver St. M. Co. ....	Piano moving ....	2.50
3381	Frank Pryor ....	Lace curtains ....	11.00
3382	The Enterprise M. Sh. ....	Repairs ....	2.80
3383	The B. O. Gann Mer. Co. ....	Dry goods ....	13.11
3384	The Chas. Otero J. Co. ....	Repairs ....	2.25
3385	The Trustees Pueblo W. W. ....	Water rent ....	225.85
3386	The United Sales Co. ....	Brushes ....	48.00
3387	M. C. Johnson ....	Feed ....	141.84
3388	Gamble & Co. ....	Groceries ....	7.65
3389	Dr. Hubert Work ....	Holstein bull ....	25.00
3390	The Crystal Ice Co. ....	Ice ....	15.60
3391	Thomas Stephenson ....	Sunday services ....	63.00
3392	H. J. Beasom ....	Sewer cleaning ....	30.00
3393	F. A. Johnston ....	Tinware ....	14.40
3394	The Henkel-D. Mer. Co. ....	Groceries ....	200.69
3395	The Ridenour-B.-B. M. Co. ....	Groceries ....	493.05
3396	The Liebhardt Prod. Co. ....	Produce ....	61.35
3397	E. W. Duncan ....	Horse hire ....	16.00
3398	Collins Comm. Co. ....	Eggs ....	83.75
3399	The Forbush Fuel Co. ....	Coal ....	247.76
3400	The Continental Creamery Co. ....	Butter ....	117.00

## LIST OF VOUCHERS—Concluded.

SHOWING DISBURSEMENTS ON ACCOUNT OF MAINTENANCE FOR THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1906.

No.	To whom paid.	On account of.	Amount.
3401	The McCord Mer. Co. ....	Groceries .....	400.19
3402	The Williams-S.-Rp. D. G. Co. ....	Dry goods .....	26.67
3403	R. T. Frazier .....	Repairs .....	1.25
3404	N. Y. Clothing House .....	Clothing .....	139.50
3405	Bergerman's .....	Clothing .....	330.98
3406	The S. G. Gallup S. Co. ....	Repairs and mdse. ....	5.00
3407	J. N. Firestein .....	Repairs and mdse. ....	1.00
3408	Morris & Co. ....	Butterine .....	167.40
3409	The Wells Drug Co. ....	Drugs .....	18.47
3410	Wm. Middelkamp, P. C. D. No. 2.....	Cider .....	2.50
3411	Armour & Co. ....	Mince meat, etc. ....	19.87
3412	The Longmont Drug Co. ....	Phonograph records ....	35.00

## PRODUCTS OF FARM AND GARDEN.

FOR THE YEAR 1905.

Product and Quantity	Amount
Alfalfa, 50 tons.....	\$ 400.00
Apples, 7 barrels.....	21.00
Apples, crab, 360 pounds.....	3.00
Asparagus, 732 dozens.....	146.40
Beans, string, 20,620 pounds.....	1,031.00
Beets, 20,316 pounds.....	203.16
Beets, mang., 12 tons.....	60.00
Cabbage, 82,320 pounds.....	1,646.60
Carrots, 4,550 pounds.....	104.00
Cauliflower, 2,645 pounds.....	105.80
Corn, sweet, 665 dozens.....	199.50
Corn, fodder, 6 tons.....	30.00
Celery, 2,012 dozens.....	704.20
Cucumbers, 3,841 dozens.....	1,536.40
Cucumbers, pickles, 10 barrels.....	100.00
Horseradish, 1,000 pounds.....	60.00
Kraut, 40 barrels.....	400.00
Kohlrabi, 5,390 pounds.....	161.79
Lettuce, 1,946 dozens.....	486.50
Mustard, 1,810 pounds.....	72.40
Okra, 132 dozens.....	13.20
Onions, 34,756 pounds.....	695.92
Onions, green, 2,252 dozens.....	337.80
Parsley, 455 dozens.....	91.00
Parsnips, 33,800 pounds.....	507.00
Peas, 7,900 pounds.....	632.00
Peppers, 220 dozens.....	66.00
Pumpkins, 4,980 pounds.....	99.60
Melons, water, 2 dozens.....	2.40
Melons, cants., 5 dozens.....	3.00
Radishes, 3,815 dozens.....	572.25
Rhubarb, 2,845 dozens.....	995.75
Spinach, 6,600 pounds.....	264.00
Squash, 1,945 pounds.....	77.80
Tomatoes, 6,110 pounds.....	122.20
Turnips, 32,620 pounds.....	326.20

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 \$12,277.78

## PRODUCTS OF THE DAIRY.

FOR THE YEAR 1905.

Product and Quantity	Amount
Chickens, 43 .....	\$ 21.50
Eggs, 483 dozens.....	96.60
Milk, 21,230 gallons.....	4,246.00
Pork, 13,495 pounds.....	944.65
Turkeys, 15 .....	37.50
Vcal, 140 pounds.....	16.80
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	\$ 5,363.05

## PRODUCTS OF FARM AND GARDEN.

FOR THE YEAR 1906.

Product and Quantity	Amount
Alfalfa, 64 tons.....	\$ 512.00
Apples, 27 barrels.....	54.00
Apples, crab, 1 barrel.....	1.50
Asparagus, 506 dozens.....	101.00
Beans, string, 10,376 pounds.....	415.00
Beets, table, 34,202 pounds.....	342.00
Beets, sugar, 21 tons.....	105.00
Cabbage, 61,022 pounds.....	1,220.46
Carrots, 16,590 pounds.....	331.80
Cauliflower, 1,434 pounds.....	27.36
Corn, sweet, 781 dozens.....	234.30
Corn, fodder, 6 tons.....	36.00
Celery, 2,000 dozens.....	700.00
Cucumbers, 4,045 dozens.....	606.75
Cucumbers, pickles, 23 barrels.....	276.00
Egg plant, 70 dozens.....	42.00
Kraut, 30 barrels.....	390.00
Kohlrabi, 1,952 pounds.....	58.56
Lettuce, 3,460 dozens.....	865.00
Mustard, 500 pounds.....	20.00
Okra, 126 dozens.....	12.60
Onions, 36,792 pounds.....	551.88
Onions, green, 3,790 dozens.....	568.50
Parsley, 449 dozens.....	89.80

## PRODUCTS OF FARM AND GARDEN—Continued.

FOR THE YEAR 1906.

Product and Quantity	Amount
Parsnips, 39,890 pounds.....	598.35
Peas, 6,674 pounds.....	266.96
Peppers, large, 925 dozens.....	185.00
Peppers, cayenne, 12 bushels.....	24.00
Pumpkins .....	
Melons, water, 1 dozen.....	1.20
Melons, cants., 8 dozens.....	4.80
Horseradish, 335 pounds.....	6.70
Radishes, 3,435 dozens.....	515.25
Rhubarb, 4,750 dozens.....	1,662.50
Spinach, 11,014 pounds.....	440.56
Squash, 2,404 pounds.....	96.16
Salsify, 1,283 pounds... ..	25.66
Tomatoes, 8,055 pounds.....	161.10
Turnips, 31,449 pounds... ..	314.49
Tomatoes, green, 319 pounds.....	6.20
	<hr/>
	\$11,810.70

## PRODUCTS OF THE DAIRY.

FOR THE YEAR 1906.

Product and Quantity	Amount
Chickens, 60 .....	\$ 36.00
Eggs, 598 dozens.....	119.60
Milk, 22,742 gallons.....	4,548.40
Pork, 16,927 pounds.....	1,177.89
Turkeys, 57 .....	114.00
	<hr/>
	\$ 5,995.89



## FARM AND DAIRY STOCK ON HAND

AT END OF BIENNIAL PERIOD, NOVEMBER 30, 1906.

Product and Quantity	Amount
Cows .....	21
Bull .....	1
Heifers, yearling .....	2
Calves .....	6
Hogs, stock .....	60
Hogs, brood .....	15
Hogs for fattening.....	39
Pigs two to four weeks old.....	15
Boars .....	2
Horses, carriage .....	2
Horses, draft .....	1
Mules .....	2
Chickens .....	106
Turkeys .....	45

## WORK DONE IN SEWING ROOM.

DURING BIENNIAL PERIOD 1905 AND 1906.

Articles	Made New	Mended
Aprons—gingham .....	8	.....
Aprons—muslin—women .....	482	.....
Aprons—ticking—kitchen and dining rooms .....	585	.....
Aprons—rubber .....	34	.....
Aprons—cheviot .....	4	.....
Articles—tagged .....	2,253	.....
Burial suits .....	24	.....
Bonnets .....	252	331
Bibs .....	223	172
Bureau scarfs .....	24	.....
Box covers .....	61	.....
Blankets .....	.....	417
Bedspreads .....	.....	710
Curtains—scrim—pairs .....	225	45
Curtains—Swiss—pairs .....	32	.....
Curtains—muslin—pairs .....	10	.....
Curtains—silkoline—pairs .....	2	.....

## WORK DONE IN SEWING ROOM—Continued.

DURING BIENNIAL PERIOD 1905 AND 1906.

Articles	Made New	Mended
Curtains—cretone—pairs .....	13	.....
Curtains—denim—pairs .....	2	.....
Commode scarfs .....	10	.....
Capes .....	22	17
Cloaks .....	.....	99
Clothes sacks .....	250	358
Corset covers.....	10	13
Chemise .....	95	221
Comforts .....	5	128
Coffee strainers .....	20	14
Carpets .....	....	15
Coats .....	.....	1,224
Drawers—ladies'—pairs .....	.....	4,857
Drawers—ladies'—denim—pairs .....	2	.....
Drawers—ladies'—muslin—pairs .....	109	.....
Drawers—ladies'—C. F.—pairs .....	31	.....
Drawers—men .....	.....	5,978
Dresses .....	.....	5,558
Dresses—calico .....	875	.....
Dresses—percale .....	12	.....
Dresses—gingham .....	20	.....
Dresses—denim .....	16	.....
Dresses—cheviot .....	36	.....
Dresses—flannelette .....	12	.....
Dresses—sateen .....	23	.....
Dresses—lawn .....	2	.....
Dresses—muslin .....	2	.....
Dress sleeves—pairs .....	15	.....
Dress waists.....	6	.....
Dress skirts .....	9	.....
Dressing sacques .....	5	.....
Extractor covers .....	13	.....
Gowns .....	.....	2,619
Gowns—muslin .....	325	.....
Gowns—outing .....	33	.....
Kimonas .....	2	.....

## WORK DONE IN SEWING ROOM—Continued.

DURING BIENNIAL PERIOD 1905 AND 1906.

Articles	Made New	Mended
Laundry bags—muslin .....	12	.....
Jelly sacks .....	6	.....
Jumpers .....	.....	123
Mattress ticks .....	137	250
Muffs—canvas .....	23	.....
Mittens—denim—pairs .....	16	.....
Napkins—table .....	244	28
Napkins—toilet .....	120	.....
Night shirts .....	913	370
Overalls .....	.....	595
Pants .....	.....	1,969
Pillow cases .....	1,425	1,062
Pillow ticks .....	114	7
Pillows—moss .....	14	.....
Pillows—feather .....	6	.....
Quilts .....	2	.....
Rugs .....	45	20
Sheets .....	.....	1,503
Sheets—7-4 unbleached .....	1,774	.....
Sheets—7-4 bleached .....	233	.....
Sheets—10-4 bleached .....	57	.....
Skirts .....	.....	4,150
Skirts—muslin .....	3	.....
Skirts—gingham .....	21	.....
Skirts—cheviot .....	160	.....
Skirts—outing .....	250	.....
Skirts—old material .....	40	.....
Shirt waists .....	3	11
Shirts—dress .....	.....	3,320
Shirts—under .....	.....	2,612
Shrouds .....	79	.....
Straw ticks .....	107	1,453
Shades—hemmed .....	126	.....
Sand bags .....	2	.....
Sacks—ladyfinger .....	1	.....
Suspenders—pairs .....	69	.....

## WORK DONE IN SEWING ROOM—Concluded.

DURING BIENNIAL PERIOD 1905 AND 1906.

Articles	Made New	Mended
Straps .....	20	.....
Switchboard covers .....	1	.....
Shoes—pairs .....	.....	490
Socks—pairs .....	.....	4,006
Stockings—pairs .....	.....	6,424
Shawls .....	.....	5
Tea strainers .....	6	.....
Table covers—colored .....	19	.....
Table cloths—unbleached .....	79	.....
Table cloths—colored .....	16	.....
Towels .....	.....	915
Towels—roller .....	610	.....
Towels—hand .....	75	.....
Towels—bath—overcast .....	271	.....
Towels—dish .....	1,106	.....
Towels—old material .....	26	.....
Transom covers .....	2	.....
Union suits .....	.....	5
Vests—men .....	.....	678
Vests—women .....	.....	3,140
Waists—muslin .....	31	14
Waists—C. F. ....	44	308
Waitress aprons .....	6	.....
Wrappers—woolen .....	1	.....
Wrappers—fitted .....	148	.....

## AMOUNT OF FRUIT AND PICKLES PUT UP.

AMOUNT OF FRUIT AND PICKLES PUT UP DURING BIENNIAL  
PERIOD 1905 AND 1906.

	Amount
Preserves—crab apple .....	19 gallons
Preserves—plum .....	11 gallons
Preserves—peach .....	3 gallons
Preserves—cherries .....	4 gallons
Preserves—tomatoes .....	3 gallons
Preserves—pear .....	1 gallon
Jelly—currant .....	100 glasses
Jelly—crab .....	169 glasses
Jelly—crab—in bulk .....	8 gallons
Marmalade—peach .....	1 gallon
Marmalade—crab apple .....	2 gallons
Marmalade—apple .....	12 gallons
Marmalade—pear .....	1 gallon
Catsup—chile sauce.....	6 gallons
Catsup—pepper .....	3 gallons
Catsup—tomato .....	7 gallons
Pickles—cucumber—sweet .....	12 gallons
Pickles—peaches—sweet .....	4 gallons
Pickles—water melon—sweet .....	5 gallons
Pickles—canteloupe—sweet .....	4 gallons
Pickles—cherry—sweet .....	1 gallon
Pickles—mangoes pepper .....	24 gallons
Pickles—chow-chow .....	28 gallons
Pickles—piccalilli .....	10 gallons
Pickles—Spanish .....	2 gallons
Pickles—chopped .....	1 gallon
Mince meat—home made .....	19 gallons











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