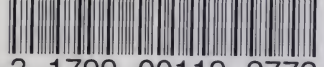


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Seventeenth Biennial Report
OF THE
BOARD OF
LUNACY COMMISSIONERS
OF THE
Colorado State Insane
Asylum

FOR THE YEARS 1907-1908

TO

His Excellency Henry A. Buchtel
GOVERNOR OF THE STATE OF COLORADO

AND

The Seventeenth General Assembly



1909
The Fourth-Sixth Printing Company, State Printer,
Denver, Colorado

Compliments of the

Board of Lunacy Commissioners

Colorado State Insane Asylum



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Fifteenth Biennial Report
OF THE
BOARD OF
LUNACY COMMISSIONERS

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Colorado State Insane
Asylum

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TO

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GOVERNOR OF THE STATE OF COLORADO

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On the east tract there are several cottages which can be advantageously used in carrying on the work of the asylum.

NEEDS.

We need more ground. On the east side our grounds should, by all means, extend to the street car line.

2. We should have a much larger tract for farming purposes, near enough to the present grounds, as to be worked largely by the inmates. This would be a blessing to many of the patients and diminish the necessity for large annual appropriations from the State to carry on the work.

3. We need three additional cottages with capacity to accommodate one hundred patients each. The distressing cry comes from every county in the State for a place where their unfortunates can be properly cared for. There are at present two hundred patients waiting admission.

4. We need at least two artesian wells on the grounds. This will give us much more healthful supply of water for household purposes, and will also lessen the annual cost of water from the city of Pueblo, which furnishes us water that is sometimes barely fit for household purposes.

HEALTH.

The general health in the institution for the past two years has been remarkably good.

FINANCES.

The finances of the institution are in a healthful condition. We have no deficits and need no emergency appropriation.

APPROPRIATIONS FOR INCOMING BIENNIUM.

For maintenance (this does not include the 1-5 mill levy)	\$100,000.00
Three new cottages	150,000.00
For furnishing new cottages.....	15,000.00
For improvements and addition to heating plant....	20,000.00
Two artesian wells	10,000.00
For hospital, laboratory, improved lavatory and hydro-therapeutic apparatus	10,000.00
For additional land	35,000.00
For ventilation of kitchen.....	1,000.00
For cold storage plant.....	10,000.00
For general repairs.....	10,000.00
Building for store and dining room.....	20,000.00
Fire escapes	3,000.00
For fencing and improving the grounds.....	2,500.00
For fire insurance	15,000.00

(The amount of insurance carried is \$409,000.00.)

We hereby express our deep appreciation of the earnest and kindly co-operation of His Excellency, Governor Henry A. Buchtel, the Attorney General, the Auditor and the Treasurer of the State for their assistance during the two years in the management of the interests of the institution.

For much other interesting, detailed and important information we refer to the reports of the Superintendent and Steward which follow this report.

Respectfully submitted,

J. W. FINKBINER, D. D.,
President.

C. F. ANDREW, M. D.,
Secretary.

W. L. HARTMAN.

SUPERINTENDENT'S REPORT.

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

Gentlemen—Again it becomes my duty and pleasure to report the affairs of the institution for a period of two years ending November 30, 1908.

The changes in population will be observed by the following:

Remaining at the end of last report, November 30, 1906, 517 men, 271 women, total 788. Admitted during the period ending November 30, 1908, 170 men, 142 women, total 312. Whole number under treatment 687 men, 413 women, total 1,100. Discharged during the period as recovered, 43 men, 9 women, total 52. Improved, 26 men, 6 women, total 32. Unimproved, 11 men, 1 woman, total 12. Not insane, 3 men, no women, total 3. Died during the period, 79 men, 20 women, total 99. Remaining in the institution November 30, 1908, 525 men, 377 women, total 902.

The population of over nine hundred insane that are now under treatment will show that the larger per cent. of them are chronic and incurable. This condition has been brought about in a measure by not having room to receive these cases when they first became insane. They were compelled to await admission until the State provided more room, and while waiting in almshouses, hospitals and other places, their cases have become chronic and hopeless.

The new cottage for women was finished and opened August 12, 1908; it was filled almost at once, increasing our population from 800 to over 900. The one hundred new admissions are practically all chronic, incurable cases.

The recovery rate from a chronic class in every institution of this character is never very large, while the death rate is usually great; but I am glad to say that the death rate for this period has not been as great as the preceding period, and is smaller than that of the average institution of a similar kind. We continue to parole cases that are sent out as recovered and keep in correspondence with them from time to time for a period of at least three months, and if they continue well at the end of this time they are discharged. This method results in good in two ways; the patient realizing he is still under control of the institution exerts more self control to remain out, and again, if the patient should relapse during the probationary period he can be returned to the institution without the expense of a new trial.

The health of the patients has been good with exception of an epidemic of scarlet fever that visited the institution June,

1907, when about 25 cases occurred, divided about equally between employes and patients, but by prompt action in isolating these cases and free fumigation, the spread of the disease was limited to twenty-five cases. All recovered without any serious after complications.

Measles occurred in the institution during the period, being introduced by a nurse. The nurse was immediately removed to a hospital, his room thoroughly fumigated, and only six cases among the patients occurred. These were promptly isolated and treated and there was no further spread of the disease, and there were no fatalities from it.

So, altogether, we have much to be thankful for in so successfully keeping good the health of so large a population.

We have had no suicides, and but one serious or fatal accident of any kind in our household. One man hit another with a teacup and death resulted soon afterwards, but we were unfortunate in having a negro man while in a psychic epileptic state make his escape from the grounds, and although while being pursued by six employes of the institution—four of whom were nurses of long experience, and who had been in the employ of the asylum ranging from four to eight years—the negro eluded them, obtained a hatchet from the back yard of a resident of the city, and in his flight struck down a most estimable lady, who, after lingering two months, died. This unavoidable and deplorable accident was most distressing to the management. The Superintendent was the first physician to reach the unfortunate lady and conveyed her in a carriage, by instructions of her husband, to the Pueblo hospital. The family physician and Dr. Corwin were summoned, and an operation was immediately performed for her relief. After lingering for about two months with promise of recovery, she suddenly died, much to the regret of all concerned. The negro is an ex-convict, and during the four-months residence in the institution prior to this accident, had never made an attempt to escape or harm anyone; he, however, has never had the privileges of the grounds at any time either before or since the accident except when accompanied by a nurse, and was sitting near the nurse who had him in charge when he made his escape.

The number of escapes for the two years was sixteen; twelve of these were captured and returned to the institution. This record will compare favorably with that of any other institution of the kind wherever located, because all institutions that extend privileges to patients have escapes, and an institution that does not extend as much freedom as possible consistent with safety to all concerned is not conducted as it should be. The modern method of caring for the insane is to give them all the freedom possible consistent with safety, make the surroundings as cheerful and homelike as can be, and to remove all restraint possible. Many institutions in the East have removed all window screens or guards, so as to relieve the jail-

like appearance of the buildings, and while this method may result in some inconvenience, the benefits derived are many, and the plan is constantly growing in favor. One of the most tiresome and pernicious conditions that affects the welfare and happiness of the insane is close confinement, and no occupation, under which conditions they become restless, fretful, irritable, homesick and everything that goes with it, all of which has a tendency to prolong their mental trouble and render them chronic and incurable. Diversion, freedom, open air, exercise by work or walking, have much to do in restoring the insane, even though complete restoration is not possible; also out-door exercise and plenty of fresh air make the insane much more healthy, comfortable and quiet, and render them less dangerous and troublesome to manage.

Patients should be amused and humored as much as possible. We are better prepared for amusement than formerly, since we have a building for the purpose. Weekly dances are indulged in, and music in the wards by phonograph and other instruments, cards and other games occupy their time.

Divine services every Sunday are enjoyed by all those who are able and wish to attend.

The State fair was visited by many of our patients, due to the courtesy of the management in admitting them, and they derived much pleasure from it.

Proper care and treatment of the insane is a great study, and it requires many years of experience and close association with them to enable one to be qualified to devise ways and means that may benefit and improve them.

An institution should be so designed and constructed as to admit of a complete classification, separating the acute violent from the chronic incurables, the epileptic and feeble minded and the criminal insane.

I have advocated for years past a removal of the criminal insane to the penitentiary and provision of suitable quarters there for this class, where they could be under the care of the prison physician, who, if he required expert help in the treatment, could always obtain it without cost to the State.

The removal of the criminal class would give more room for the civil class and at the same time relieve the latter from the injurious effects of association with them. Well regulated institutions no longer associate these two classes.

The epileptic and feeble minded constitute another class that should be separated from the other insane, with the result of benefit to all.

Psychopathic wards or hospitals in connection with general hospitals, equipped with all modern appliances, including hydrotherapeutic measures for treatment, are becoming popular and appeal to one as being a step forward in the treatment of the insane, and if the treatment is faithfully and scientifically carried out will doubtless result in great benefit and restore many that otherwise would become hopeless.

A psychopathic department could and should be established in connection with this institution, as a great many asylums are adopting such a plan, and it is not only popular, but a move in the right direction, and if we get the appropriation asked for in this report by the Board, we will be able to have this much desired addition.

AFTER CARE OF THE INSANE.

In some of the eastern states they have associations known as "After Care Associations," for the benefit of the insane, especially those who have recovered and are friendless. Great good may be accomplished by such an organization; positions are obtained for them and assistance in many ways rendered. I wish some of the good people of Colorado would organize such an association and lend a helping hand to those who go forth as friendless after their restoration. One can imagine how discouraging and depressing it must be to these unfortunates who have recovered, and who are without means or friends to go forth in the world to battle for a living and fail. Is it any wonder that many cases relapse under these circumstances, with no one to help them and with little hope for their future?

LABORATORY WORK.

The Board of Lunacy Commissioners in its last report asked for an appropriation with which to equip a laboratory for research and other work, but it was not granted. In a modest way we have equipment for examinations of urine, blood, sputum, etc., by microscopic and other appliances. The urine of all new admissions is chemically examined upon their arrival, and any cases that manifest symptoms requiring it are frequently examined. Blood pressure examinations are also made from time to time when required.

REPAIRS AND IMPROVEMENTS.

More work in this line has been done during the present period than in any preceding period for many years. An appropriation of \$50,000.00 was made for the erection of one cottage for 100 women, whereas three times this amount was asked for with which to build three cottages to house all the insane in the State unprovided with State care. The contract was let to Mr. Frank Taylor by the Board of Lunacy Commissioners in September, 1907, and the cottage was furnished and opened for the reception of patients August 12, 1908.

Thirteen wards, ten in men's building and three in women's building, were plastered where necessary, and painted throughout, both plastering and wood work, rendering them sanitary, besides greatly improving the appearance of the premises.

Ward "D," men's department, was provided with new window guards throughout, the old ones being worn and broken to such an extent as to be no longer safe or useful.

A new ice box was contracted for by the Board of Lunacy Commissioners for the sum of \$825.00, and has been in use for several months.

The boiler plant has been completely overhauled, three of the old boiler settings were entirely removed and replaced by new work, and all old pipe connections made new under the supervision of our engineer. One new boiler was put in by contract with Mr. D. E. Burke, another new boiler was bought by the Board and set up under the supervision of the asylum engineer. This gives the institution a battery of six one hundred horse power boilers, and practically gives us a new plant. Also, all water tubes in the old boilers that were leaking were removed and properly welded and replaced.

All the metal roofs on the premises were painted by the L. Florman Mercantile Co., who was given a contract by the Board of Lunacy Commissioners.

The old water system in both men and women departments that were very old and dangerous were removed and new pipe put in above ground, which has resulted in stopping all leaks about the foot walls of the buildings, as the old system was underground. The work was done under contract let by the Board of Lunacy Commissioners to Forbes, Casey & Co., of Pueblo.

To make room for the new cottage foundation it was necessary to move water mains and electric light poles, etc., which was done at moderate cost.

Four 220 feet and two 90 feet radiators were placed in wards "I" and "K," to furnish heat at night for the sick.

The blow-off pipe for the boilers that extended to a well far beyond the coal house became worn out and useless. Two hundred feet of four-inch new cast iron pipe was purchased, and it was put in place by our engineer.

The water supply from the city mains, coming in through a four-inch main at Thirteenth and Fifteenth streets, not giving sufficient pressure for fire purposes, the Board of Lunacy Commissioners contracted with Mr. D. E. Burke to install one thousand feet of eight-inch pipe, tapping the main at Tenth street. This will give the asylum a supply from a source not drawn from by other consumers, and should always furnish a steady and sufficient pressure for all purposes.

Two hundred feet of tiling, to drain the water from the down spouts of the new cottage, was put in place by the asylum help, and protects the building from damage by water.

The adjacent lots east and west of present grounds, for which an appropriation of fifteen thousand dollars was made, has been acquired by the Board of Lunacy Commissioners instituting condemnation proceedings; the total cost of 188 lots,

with improvements thereon, including court costs, abstract, surveys, etc., was \$14,803.55. This will add nearly twenty acres to the present domain and will be of great benefit and help to the institution.

A wire fence ten feet high, enclosing the grounds of the asylum, has recently been built at a cost of \$1,329.36.

General repairs to keep property in good order were made by the carpenter and engineer.

FARM AND GARDEN.

Owing to the unusual drouth and scarcity of water the products from the farm and garden were not as abundant as usual, but nevertheless we raised quite a variety of vegetables for winter use, and it will supply the patients for quite a while. For further information I refer you to the tabulated statement of the amount, kind, etc., of the various vegetables produced. Of course the patients have ben very busy all summer helping to raise the produce and the work has benefited them very much.

NEEDS.

The financial condition so far as maintenance is concerned was never better. The institution has never had such a balance to its credit since it was founded. There is \$63,918.27 in the treasury to its credit, or nearly double the amount that was credited to it at the end of last biennial period. The institution was never more prosperous than at present, and the buildings never in better repair or the property in better shape. The Board of Lunacy Commissioners in its part of the report will set forth fully the financial condition and the money required to properly operate it for the next two years. Owing to the splendid financial condition of the institution and the amount of money it has to its credit in the treasury, it will not be necessary for a very large maintenance appropriation to be made outside of the regular one-fifth mill levy.

One of the greatest needs of the institution is additional accommodations for at least two hundred insane that are not provided with State care, and are waiting for aid. It is to be hoped that the Seventeenth General Assembly, in its wisdom, will look after the welfare of those unprovided for. The State is rapidly becoming more thickly populated, and on this account, and for other reasons, the insane population is constantly increasing and must have proper provision made for their care and treatment. The Board has asked for three additional cottages and the purchase of adjacent land and lots.

BUILDING WITH HYDRO-THERAPEUTIC EQUIPMENT.

Ten thousand dollars should be appropriated for the erection of a suitable building for hydro-therapeutic purposes and

equipment. Nearly all institutions for the insane have such accommodations for the proper treatment of the inmates, and I would like to see this improvement made here.

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

This building is very essential and has been asked for a number of times before, but an appropriation has never been made. It is badly needed for storeroom purposes and dining rooms for officers and employes. At present we have to store goods in basement of the old building, which is not only dark and dingy, but totally inadequate for the purpose.

We have no suitable dining room for officers and employes and need such very much. I should think twenty thousand dollars would be required to erect such a building.

COLD STORAGE AND ICE PLANT.

Ice has become quite an item of expense to the institution, and a plant for manufacturing ice and furnishing cold storage is very much needed. An appropriation for this important improvement has been asked for several times before, but has been passed over. I hope to see ten thousand dollars appropriated with which to install the plant, as this amount will be required for the purpose.

REPAIR FUND.

Ten thousand dollars should be appropriated for repairs, in order to properly maintain the State property. The buildings should be kept properly repaired and painted inside and out. Steel ceilings would greatly improve the appearance of the wards and should be put in where needed. New floors will be needed in some of the wards.

ARTESIAN WELL.

An appropriation has been asked for before for an artesian well, which is very much needed to furnish water for drinking purposes for the patients, but it was not granted. I would respectfully repeat the request, and believe ten thousand dollars should be sufficient for the purpose.

ADDITIONS AND ALTERATIONS TO HEATING PLANT.

In the event of more cottages being erected for the accommodation of the insane now unprovided for, at least twenty thousand dollars should be appropriated for additional boilers and necessary alterations in the present heating system to make it efficient.

LIBRARY AND AMUSEMENTS.

A fund of one thousand dollars should be appropriated for library purposes and musical instruments, so the patients may have books and periodicals, pictures and music to help them while away idle moments and lighten the dullness of an asylum life. We now depend wholly upon the charity of the public for all the literature received for the patients.

OFFICIAL CHANGES.

The unexpired term that was filled by Mr. M. Studzinski expired July 17, 1907, and the Rev. J. W. Finkbiner, of Colorado Springs, was appointed for a term of six years, and it is a pleasure to record the fact that Mr. Finkbiner has made a most efficient and faithful member; takes a great interest in the advancement of the institution and the welfare of its inmates. Mr. M. A. Vigil resigned his membership of the Board in October, 1908, and Mr. W. L. Hartman, a very distinguished lawyer of Pueblo, was appointed to fill the unexpired term. It is a pleasure to be associated with Mr. Hartman, and his services will be very valuable to the institution. He will be a great help in carrying on the good work.

Dr. B. T. Williams, after a year's service as assistant physician, resigned to return East to engage in private practice. Dr. E. H. Cohoon was appointed to fill the place, but quit after short service. Dr. W. H. Osborn, formerly superintendent of the Inebriate Asylum at Knoxville, Iowa, was appointed assistant, and during nearly a year's service has proven himself a very faithful, capable physician, and in every way a desirable man.

When the new cottage for women was opened in August, 1908, Dr. Emma Lucas was appointed assistant, and has been very capable and conscientious in the discharge of her duties.

It is with regret and sorrow that we record the death of the chief engineer and that of his assistant, E. J. Lawrence, both of whom died during the period from pneumonia.

ACKNOWLEDGMENTS.

The institution has been visited and inspected a number of times during the period by His Excellency, Governor H. A. Buchtel. The President of Board of Charities and Correction, Rev. Rabbi Friedman, also visited and closely inspected the institution. The Secretary, Mr. Hagar, has frequently visited us; likewise other members of the Board of Charities and Correction. We are always glad to have these people visit us and suggest anything they think would improve the condition or add to the comfort of the patients.

The consulting staff has continued to place us under obligations by rendering aid whenever asked to do so.

The institution has continued to depend upon the charity of the public for reading matter for the inmates. Mrs. Stoiber,

of Denver, has continued the subscriptions of magazines and periodicals started by the late Mr. E. G. Stoiber several years ago. The list is as follows, and amounts to about \$127.00 each year. It is indeed a very gratifying contribution:

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

The McClelland Public Library continues to contribute cast off books, which are appreciated. Others as follows have been very kind in contributing reading matter: Mrs. M. D. Thatcher, Mrs. John A. Thatcher, Mrs. G. L. L. Gann, Mrs. F. S. Luqueer, Mrs. G. E. Cazaley, Miss Leonora McLoughlin, Mrs. Gregory.

I am under great obligations to the medical staff, steward, matron, chief nurses and all employes who have faithfully helped to successfully carry on the work of the institution, and who have done what they could for the unfortunates.

I feel grateful to the Board of Lunacy Commissioners, who have helped by kindly advice and assistance in making the work of conducting the institution less burdensome.

Respectfully submitted,

A. P. BUSEY,
Medical Superintendent.

TABLE NO. 1.

SHOWING MOVEMENT OF POPULATION FOR THE BIENNIAL PERIOD
ENDING NOVEMBER 30, 1908.

	Men	Women	Total
Number of patients in the institution at date of last report	517	271	788
Admitted during the term	170	142	312
	—	—	—
Whole number treated during term	687	413	1,100

DISCHARGED DURING THE TERM AS FOLLOWS:

	Men	Women	Total
Recovered	43	9	52
Improved	25	6	31
Unimproved	12	1	13
Not insane	3	..	3
Died	79	20	99
	—	—	—
Total number of all discharges.....	162	36	198
Remaining in the institution at the end of the period...	525	377	902

TABLE NO. 2.

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

Counties	Men	Women	Total
Adams	1	..	1
Archuleta	1	1	2
Arapahoe	3	1	4
Bent	4	..	4
Boulder	6	5	11
Chaffee	1	1	2
Cheyenne	1	..	1
Clear Creek	4	..	4
Conejos	2	1	3
Costilla	1	..	1
Delta .....	..	4	4
Denver	24	51	75
Dolores	1	..	1
Douglas	4	..	4
Eagle	4	1	5
Elbert	1	..	1
El Paso	4	4	8
Fremont	5	5	10
Garfield	3	4	7
Gilpin	3	1	4
Gunnison	2	..	2
Huerfano	1	1	2
Jefferson	4	4	8
Kiowa	2	..	2
Lake	8	4	12
La Plata .....	..	1	1
Larimer	5	1	6
Las Animas	17	6	23
Logan	2	1	3
Meza	6	2	8
Montezuma .....	..	1	1
Montrose .....	..	1	1
Morgan	1	..	1
Otero	5	4	9
Park .....	..	2	2
Phillips	1	1	2
Pitkin	1	2	3

TABLE NO. 2.—Concluded.

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

Counties	Men	Women	Total
Pueblo	13	14	27
Rio Grande	2	2	4
Routt	6	3	9
Saguache	2	..	2
San Juan	2	..	2
San Miguel	3	..	3
Sedgwick .....	..	1	1
Summit	3	1	4
Teller .....	..	6	6
Washington	1	..	1
Weld	5	5	10
Yuma	5	..	5
	—	—	—
Total	170	142	312

TABLE NO. 3.

SHOWING AGE OF PATIENTS ADMITTED DURING THE PERIOD.

Age	Men	Women	Total
Ten years and less than fifteen.....	2	2	4
Fifteen years and less than twenty.....	7	4	11
Twenty years and less than twenty-five.....	13	12	25
Twenty-five years and less than thirty.....	15	22	37
Thirty years and less than thirty-five.....	17	19	36
Thirty-five years and less than forty.....	20	16	36
Forty years and less than forty-five.....	22	13	35
Forty-five years and less than fifty.....	12	18	30
Fifty years and less than fifty-five.....	15	8	23
Fifty-five years and less than sixty.....	10	9	19
Sixty years and less than seventy.....	7	6	13
Seventy years and less than eighty.....	8	2	10
Unknown	22	11	33
	—	—	—
Total	170	142	312

TABLE NO. 4.

SHOWING CIVIL CONDITION OF PATIENTS ADMITTED DURING THE PERIOD.

Civil Condition	Men	Women	Total
Single	88	39	127
Married	41	68	109
Divorced	7	2	9
Widowed	7	7	14
Unknown	27	26	53
Total	170	142	312

TABLE NO. 5.

SHOWING OCCUPATION OF PATIENTS ADMITTED DURING THE PERIOD.

Occupation	Men	Women	Total
Laborer	48	..	48
Farmer	26	..	26
Miner	28	..	28
Section men	3	..	3
Prospector	1	..	1
Merchant	1	..	1
Bookkeeper	1	..	1
Plumber	1	..	1
Wood carver	2	..	2
Teamster	3	..	3
Railroad conductor	2	..	2
Railroad engineer	1	..	1
Railroad firemen	1	..	1
Sheep herder	1	..	1
Real estate agent	1	..	1
Brick mason	1	..	1
Carpenter	8	..	8
Baker	1	..	1
Lumberman	2	..	2
Editor	1	..	1
Saloon keeper	2	..	2
Barber	1	..	1
Ranchman	3	..	3
Porter	3	..	3

TABLE NO. 5—Concluded.

SHOWING OCCUPATION OF PATIENTS ADMITTED DURING THE PERIOD.

Occupation	Men	Women	Total
Clerk	1	..	1
Smeltermen	1	..	1
Hotel keeper	1	..	1
Lawyer	1	..	1
Elastic bandage maker.....	1	..	1
Cook	1	1	2
Dressmaker .....	..	1	1
Domestic .....	..	11	11
Housekeeper .....	..	30	30
Housewife .....	..	40	40
Milliner .....	..	3	3
Nurse .....	..	1	1
Printer .....	..	1	1
Prostitute .....	..	1	1
Saleslady .....	..	1	1
Seamstress .....	..	4	4
No occupation	14	30	44
Unknown	8	18	26
	—	—	—
Total	170	142	312

TABLE NO. 6.

SHOWING NATIVITY OF PATIENTS ADMITTED DURING THE PERIOD.

Nativity	Men	Women	Total
Alabama .....	..	1	1
Arkansas	2	1	3
Colorado	9	13	22
Connecticut	1	..	1
Delaware	1	..	1
Florida	1	..	1
Illinois	4	6	10
Indiana	3	1	4
Iowa	8	10	18
Kansas	4	2	6
Kentucky	2	..	2
Maine	2	..	2

TABLE NO. 6—Concluded.

SHOWING NATIVITY OF PATIENTS ADMITTED DURING THE PERIOD.

Nativity	Men	Women	Total
Maryland	1	..	1
Massachusetts	2	2	4
Michigan .....	..	2	2
Missouri	5	5	10
Minnesota	2	2	4
Mississippi .....	..	1	1
Montana	1	..	1
Nevada	1	..	1
New Jersey	1	1	2
New Mexico	2	1	3
New York	5	6	11
North Carolina .....	..	1	1
Ohio	4	4	8
Pennsylvania	8	5	13
South Dakota .....	..	1	1
Tennessee .....	..	4	4
Texas	1	1	2
Vermont	1	..	1
Virginia	3	1	4
West Virginia	1	1	2
Wisconsin	2	1	3
Austria	5	1	6
Canada	5	1	6
Denmark	1	2	3
England	3	7	10
Germany	12	12	24
Ireland	11	7	18
Italy	9	1	10
Mexico	5	..	5
Russia	3	5	8
Scotland	2	..	2
Sweden	3	5	8
Switzerland .....	..	1	1
Wales	1	..	1
Unknown	33	29	62
Total	170	142	312

TABLE NO. 7.

SHOWING FORM OF INSANITY OF PATIENTS ADMITTED DURING THE PERIOD.

Form of Insanity	Men	Women	Total
Not insane	3	..	3
Mania, simple	1	6	7
Mania, acute	9	6	15
Mania, subacute	3	1	4
Mania, chronic	14	40	54
Mania, delusional .....	..	1	1
Mania, recurrent	9	5	14
Mania, epileptic	15	10	25
Mania, puerperal .....	..	4	4
Morpho-mania .....	..	1	1
Melancholia, simple	1	1	2
Melancholia, acute	5	1	6
Melancholia, subacute	4	..	4
Melancholia, chronic	11	12	23
Melancholia, hypochondriacal	2	..	2
Melancholia, recurrent	3	2	5
Dementia, epileptic .....	..	2	2
Dementia, primary	1	..	1
Dementia, organic	3	1	4
Dementia, senile	15	9	24
Dementia, terminal .....	..	12	12
Imbecility	16	7	23
Imbecility, epileptic	4	9	13
Idiocy	1	..	1
Paranoia	11	6	17
Paresis	26	4	30
Alcoholism	13	..	13
Post paralytic insanity .....	..	2	2
<hr/>	<hr/>	<hr/>	<hr/>
Total	170	142	312

TABLE NO. 8.

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

Cause	Men	Women	Total
Congenital defect	16	7	23
Cigarette habit and intemperance.....	2	..	2
Despondency and intemperance.....	2	..	2
Epilepsy	8	19	27
Head injury	4	..	4
Heredity	13	2	15
Injury from fall.....	1	1	2
Intemperance	38	..	38
Masturbation	4	..	4
Overwork	1	..	1
Religious excitement	2	1	3
Scarlet fever	2	..	2
Senility	13	9	22
Surgical operation	2	..	2
Sunstroke	2	..	2
Syphilis	13	1	14
Syphilis and intemperance.....	11	..	11
Typhoid fever	1	1	2
Apoplexy .....	..	1	1
Childbirth .....	..	4	4
Fright .....	..	1	1
Grief .....	..	3	3
Opium habit .....	..	1	1
Worry .....	..	2	2
Domestic trouble .....	..	1	1
Paralysis .....	..	2	2
Railroad wreck .....	..	1	1
Love affair .....	..	1	1
Unknown	35	84	119
Total	170	142	312

TABLE NO. 9.

SHOWING DURATION OF INSANITY PATIENTS ADMITTED DURING THE PERIOD.

Duration	Men	Women	Total
Not insane	3	..	3
Less than one month.....	26	4	30
One month and less than two.....	8	1	9
Two months and less than three.....	8	2	10
Three months and less than four.....	7	1	8
Four months and less than five.....	4	2	6
Five months and less than six.....	5	..	5
Six months and less than seven.....	6	2	8
Seven months and less than eight.....	..	2	2
Nine months and less than ten.....	5	1	6
One year and less than two.....	11	6	17
Two years and less than three.....	5	8	13
Three years and less than four.....	4	7	11
Four years and less than five.....	4	19	23
Five years and over.....	15	67	82
Congenital	20	16	36
Unknown	39	4	43
	—	—	—
Total	170	142	312

TABLE NO. 10.

SHOWING NUMBER OF ATTACKS OF PATIENTS ADMITTED DURING THE PERIOD.

Attacks	Men	Women	Total
Not insane	3	..	3
One	144	71	215
Two	16	2	18
Three	5	4	9
Four	2	1	3
Unknown .....	..	64	64
	—	—	—
Total	170	142	312

TABLE NO. 11.

SHOWING FORM OF INSANITY OF PATIENTS RECOVERED DURING THE PERIOD.

Form	Men	Women	Total
Mania, simple	2	1	3
Mania, acute	11	4	15
Mania, subacute	3	..	3
Mania, recurrent	9	..	9
Mania, chronic	1	..	1
Mania, delusional	1	..	1
Morpho-mania .....	..	1	1
Melancholia, simple	4	..	4
Melancholia, acute	4	..	4
Melancholia, subacute	1	..	1
Melancholia, recurrent .....	..	2	2
Melancholia, chronic	3	1	4
Alcoholism	4	..	4
Total	43	9	52

TABLE NO. 12.

SHOWING DURATION OF INSANITY OF PATIENTS RECOVERED DURING THE PERIOD.

Duration	Men	Women	Total
One month and less than two.....	2	2	4
Two months and less than three.....	3	1	4
Three months and less than four.....	2	..	2
Four months and less than five.....	2	1	3
Five months and less than six.....	2	..	2
Six months and less than seven.....	2	..	2
Seven months and less than eight.....	2	1	3
Eight months and less than nine.....	3	..	3
Ten months and less than eleven.....	2	..	2
One year and less than two.....	3	1	4
Two years and less than three.....	3	1	4
Three years and less than four.....	1	1	2
Four years and over.....	2	..	2
Unknown	14	1	15
Total	43	9	52

TABLE NO. 13.

SHOWING DURATION OF TREATMENT OF PATIENTS RECOVERED DURING THE PERIOD.

Duration	Men	Women	Total
Less than one month.....	5	3	8
Two months and less than three.....	8	1	9
Three months and less than four.....	6	1	7
Four months and less than five.....	2	..	2
Six months and less than seven.....	3	1	4
Seven months and less than eight.....	2	1	3
Eight months and less than nine.....	4	1	5
Ten months and less than eleven.....	2	1	3
One year and less than two.....	6	..	6
Two years and less than three.....	3	..	3
Three years and less than four.....	2	..	2
Total	43	9	52

TABLE NO. 14.

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

Form	Men	Women	Total
Mania, simple	1	..	1
Mania, acute	5	..	5
Mania, chronic	7	4	11
Mania, epileptic	5	..	5
Mania, recurrent	2	..	2
Mania, puerperal .....	..	1	1
Melancholia, simple	1	..	1
Melancholia, chronic	9	1	10
Melancholia, delusional .....	..	1	1
Melancholia, recurrent	1	..	1
Melancholia, terminal .....	..	1	1
Dementia, senile	13	7	20
Dementia, organic	2	..	2
Paresis	29	2	31
Alcoholism	1	..	1
Imbecility	1	..	1
Idiocy	1	..	1
Post paralytic insanity.....	1	3	4
Total	79	20	99

TABLE NO. 15.

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

Cause.	Men	Women	Total
Exhaustion from acute mania.....	2	..	2
Exhaustion from organic dementia.....	3	..	3
Exhaustion from terminal dementia.....	2	..	2
Exhaustion from chronic mania.....	..	1	1
Exhaustion from chronic melancholia.....	3	..	3
Epilepsy	2	..	2
Paresis	29	2	31
Senility	16	7	23
Pneumonia	1	..	1
Cerebral Hemorrhage	2	3	5
Cerebral syphilis	1	..	1
Erysipelas .....	..	1	1
Valvular heart disease	2	2	4
Tuberculosis	5	1	6
Chronic nephritis	2	..	2
Ascites	1	..	1
Status Epilepticus	1	..	1
Progressive chorea	1	..	1
Injury to head	1	..	1
Locomotor ataxia	1	..	1
Empyemia	1	..	1
Inanition	1	..	1
Peritonitis	2	..	2
Fatty degeneration of the heart.....	..	1	1
Cancer of liver .....	..	1	1
Abscess of liver .....	..	1	1
Total	79	20	99

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 ending November 30th, 1908.

The following tabulated statements will show the exact cost of the institution for the past two years 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 1907 AND 1908.

Dec. 1, 1906	Cash on hand.....	\$ 295.04	
Dec. 1, 1906	to		
Nov. 30, 1908	Derived from sale of live stock, barrels, junk, etc.	532.47	\$ 827.51
Mar. 31, 1907	Remitted to State Treasurer.....		\$ 363.35
	Exchange .....		.34
Nov. 30, 1908	Cash on hand.....		463.82
			<hr/>
			\$ 827.51 \$ 827.51

APPROXIMATE VALUE OF STATE PROPERTY.

One hundred acres of land.....	\$100,000.00	
Six hospital buildings and amusement hall.....	560,000.00	
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	
	<hr/>	
Total.....		\$755,000.00

APPROPRIATIONS.

Dec. 1, 1906	Balance available in State Treasury from 1-5 mill levy	\$ 38,049.05	
By 1-5 mill levy during biennial period.....		141,675.45	
		<hr/>	
Total from 1-5 mill levy.....	\$179,724.50	\$179,724.50	
By appropriation from Sixteenth General Assembly.....		130,000.00	
		<hr/>	
Total of all income during biennial period.....		\$309,724.50	

DISBURSEMENTS.

1-5 mill levy		\$179,724.50
Vouchers drawn	\$115,836.23	
Vouchers lost, not cashed	30.00	
		<hr/>
Total vouchers drawn.....	\$115,806.23	115,806.23
Nov. 30, 1908 Balance available in State Treasury.....	63,918.27	
		<hr/>
Total	\$179,724.50	\$179,724.50
Appropriation from the Sixteenth General Assembly.....		\$130,000.00
Vouchers drawn	\$129,741.72	
Vouchers drawn but not called for.....	21.15	
		<hr/>
Total vouchers cashed	\$129,720.57	
Balance in State Treasury.....	279.43	
		<hr/>
Total	\$130,000.00	\$130,000.00

SPECIAL APPROPRIATIONS—NEW COTTAGE FOR WOMEN.

Appropriation from the Sixteenth General Assembly.....		\$ 50,000.00
Vouchers drawn and cashed	\$ 49,962.58	
Balance in State Treasury.....	37.42	
		<hr/>
Total	\$ 50,000.00	\$ 50,000.00

NEW BOILERS.

Appropriation from the Sixteenth General Assembly.....		\$ 3,500.00
Vouchers drawn and cashed.....	\$ 3,495.12	
Balance in State Treasury.....	4.88	
		<hr/>
Total	\$ 3,500.00	\$ 3,500.00

REPAIRS.

Appropriation from the Sixteenth General Assembly.....		\$ 5,000.00
Vouchers drawn and cashed	\$ 4,996.41	
Balance in State Treasury.....	3.59	
		<hr/>
Total	\$ 5,000.00	\$ 5,000.00

ADJACENT LOTS AND LAND.

Appropriation from the Sixteenth General Assembly.....		\$ 15,000.00
Vouchers drawn	\$ 14,803.55	
Balance in State Treasury.....	196.45	
		<hr/>
Total	\$ 15,000.00	\$ 15,000.00

SPECIAL IMPROVEMENT FUND, CREATED BY THE BOARD OF LUNACY
COMMISSIONERS FOR THE PURPOSE OF KEEPING THE
INSTITUTION IN GOOD REPAIR.

By vouchers		\$ 12,867.89
New water pipe.....	\$ 1,000.00	
Plastering	148.50	
Resetting of old boilers and setting one new one.....	1,892.37	
Wire guards for Ward "D," male department.....	585.96	
Painting three wards, male department.....	1,068.00	
New laundry machinery	192.50	
Insurance	936.00	
Ice box	825.00	
New fence around present grounds.....	1,329.36	
Total	\$ 12,867.89	\$ 12,867.89

FINANCIAL STATEMENT.

Total cost of supporting the institution for the biennial period.....	\$232,710.06
Average number of patients for the biennial period.....	818
Average cost of each patient—	
Per year	142.24
Per month	11.85
Per day .....	.40

COST OF MAINTAINING THE INSTITUTION DURING THE BIENNIAL
PERIOD.

For groceries, provisions, etc.....	\$ 77,605.74
Tableware	1,022.96
Contingent	7,642.93
Improvement and repair.....	4,401.12
Fuel	23,074.61
Bedding	5,121.74
Stable, farm and garden.	7,452.60
Clothing	14,652.71
Kitchen and bakery	1,417.20
Telephones and telegraph.....	753.77
Medical supplies	1,185.61
Gas	1,124.65
Water from city.....	7,006.34
Sunday services and amusements.....	316.40

COST OF MAINTAINING THE INSTITUTION—Concluded.

Advertising	39.53
Laundry supplies	1,953.77
Steam laundry	2,172.76
Electric lighting	579.85
Freight, express, etc.....	710.64
Transportation	270.80
Furniture and fixtures.....	801.23
Salaries and wages.....	73,343.10
	<hr/>
Total	\$232,710.06

A COMPLETE LIST OF VOUCHERS.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
1	to 82	Salaries and wages	\$ 2,509.45
83	The Fleischman Co.	Yeast	25.50
84	The C. & H. Coffee Co.	Coffee	1.00
85	The Collins Comm. Co.	Turkeys and eggs	222.93
86	The Continental Creamery Co.	Butter	139.65
87	Gamble & Co.	Groceries	13.30
88	The Liebhardt Prod. Co.	Produce and fruit	59.60
89	The Crystal Ice Co.	Ice	15.60
90	The Colo. Cfty. Co.	Candies	68.78
91	The Nuckolls Pckg. Co.	Meats	41.88
92	The Western Pckg. Co.	Meats	793.59
93	Morriss & Co.	Meats	167.40
94	Armour & Co.	Meats	13.06
95	The Henkel-Duke Mer. Co.	Groceries	744.34
96	The Ridenour B. B. Mer. Co.	Groceries	588.47
97	The McCord Mer. Co.	Groceries	635.02
98	The West Bros. Furn. Co.	Tableware	14.70
99	M. G. Saunders	Professional services	100.00
100	Ruth S. Davis	Typewriting	1.50
101	Continental Oil Co.	Oils	51.70
102	The Hyde Paper Co.	Stationery	14.75
103	E. Weinhausen, steward	Freight, express	48.43
104	The Garlock Pckg. Co.	Packings	9.67
105	The Iron City Boiler Works	Repairs	3.00
106	M. M. Ritchie	Taking up trees	25.00
107	The Pueblo Elec. Co.	Electric supplies	1.35
108	The Iron City Mfg. Co.	Repairs	18.00
109	The T. J. Morgan H. & P. Co.	Plumbing supplies	38.00
110	The Enterprise M. Sh. & S. H.	Repairs	1.93
111	The L. Florman Mer. Co.	Paints	6.80
112	D. E. Burke	Plumbing supplies	4.20
113	The Newton Lumber Co.	Lumber	73.81
114	The Green Canon Coal Co.	Coal	190.67
115	The Spanish Peaks Coal Co.	Coal	282.00
116	The Iron City Fuel Co.	Coal	1,311.96
117	A. J. Lamoreaux	Making mattresses	10.50
118	A. A. Hup	Horseshoeing	3.00

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
119	R. T. Frazier.....	Repairs	1.75
120	Andrew McClelland	Feed	36.40
121	Thompson & Topping.....	Professional services.....	4.00
122	Fred Walz	Alfalfa	39.80
123	Frank Serriere	Alfalfa	27.75
124	M. C. Johnson.....	Feed	114.56
125	The Mead Hay Press Co.....	Repairs	1.75
126	The Crews-Beggs D. G. Co.....	Dry goods	312.22
127	The B. O. Gann Mer. Co.....	Dry goods	16.92
128	White & Davis.....	Clothing	142.25
129	The N. Y. Clothing House.....	Clothing	238.00
130	Bergerman's	Clothing	69.92
131	John I. Hart.....	Shoe repairing	40.75
132	John M. Killin & Co.....	Hardware	1.80
133	F. A. Johnston.....	Kitchen utensils	73.15
134	The Pueblo Hardware Co.....	Hardware	20.10
135	The Colo. Telephone Co.....	Telephones	24.00
136	The Wells Drug Co.....	Medical supplies.....	6.60
137	Trustees, Pueblo W. Works.....	Water rent	229.25
138	The Pueblo G. F. Co.....	Gas	49.90
139	The Pueblo Broom Co.....	Brooms	40.50
140	The Pueblo P. & P. Co.....	Tallow	40.90
141	The National A. & Ch. Co.....	Laundry supplies.....	\$5.42
142	The Stevison Elect. Co.....	Electric supplies.....	1.20
143	to 222 Employees.....	Wages	2,550.35
223	The Fleischman Co.	Yeast	25.50
224	The C. & H. Coffee Co.....	Coffee	1.00
225	Collins Comm. Co.....	Eggs	67.15
226	The Continental Cmy. Co.....	Butter	136.80
227	Gamble & Co.....	Groceries	8.00
228	The Liebhardt Prod. Co.....	Fruit	12.55
229	The Crystal Ice Co.....	Ice	15.60
230	Mrs. J. P. Williams.....	Butter	3.00
231	Western Pckg. Co.....	Meats	596.53
232	Morriss & Co.....	Butterine	162.00
233	Armour & Co.....	Meats	14.64
234	The Henkel-Duke Mer. Co.....	Groceries	357.30

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
235	The Ridenour B. B. Mer. Co.....	Groceries	447.95
236	The McCord Mer. Co.....	Groceries	730.59
237	Swift & Co.....	Meats	5.40
238	The Star G. & M. Co.....	Groceries	2.00
239	The West Bros. Furn. Co.....	Tableware	6.00
240	Wm. H. Thomas & Co.....	Spectacles	13.25
241	Void .....	.....	.....
242	The Indicator	Printing	54.00
243	The Continental Oil Co.....	Oils	39.82
244	The Hyde Paper Co.....	Tablets and envelopes..	6.70
245	E. Weinhausen, Steward.....	Freight, express	14.30
246	Henry Klein	Repairs	31.00
247	C. M. Reece.....	Plastering	22.35
248	The Iron City Mfg. Co.....	Repairs	9.60
249	The Enterprise M., Sh. & S. H.....	Repairs	76.83
250	The L. Florman Mer. Co.....	Paints	12.37
251	The Newton Lumber Co.....	Lumber	33.15
252	W. H. Haines.....	Stationery	5.95
253	The Winch-Slayden St. Co.....	Stationery	1.10
254	The Franklin Press Co.....	Printing	8.85
255	The Standard F. B. Co.....	Fireclay	5.00
256	The Canon City Fuel Co.....	Coal	110.50
257	The Iron City Fuel Co.....	Coal	1,048.67
258	A. J. Lamoreaux.....	Making mattresses.....	9.99
259	A. A. Hupp.....	Horseshoeing	7.50
260	The S. C. Gallup Sad. Co.....	Repairs	1.15
261	Andrew McClelland	Feed	210.19
262	Fred Walz	Alfalfa	99.80
263	Frank Serriere	Alfalfa	29.00
264	E. W. Duncan.....	Alfalfa	16.00
265	M. C. Johnson.....	Feed	38.92
266	The Mead Hay Press Co.....	Repairs	1.50
267	The Crews-Beggs D. G. Co.....	Dry goods	211.22
268	The Daniels & Flsher St. Co.....	Dry goods	53.09
269	The Denver D. G. Co.....	Dry goods	37.75
270	White & Davis.....	Clothing	177.85
271	The N. Y. Clothing House.....	Clothing	9.00

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
272	Bergerman's	Clothing	432.91
273	John I. Hart.....	Shoe repairing	36.00
274	John M. Killin & Co.....	Hardware	5.30
275	F. A. Johnston.....	Kitchen utensils	13.90
276	The Pueblo Hardware Co.....	Hardware	26.77
277	Holmes Hardware Co.....	Hardware	1.95
278	The Colo. Telephone Co.....	Telephones	16.00
279	The Wells Drug Co.....	Medical supplies.....	9.00
280	Reiss Bros.	Medical supplies.....	115.70
281	Frank Pryor	Furniture	42.32
282	Trustees Pueblo W. Works.....	Water rent	246.28
283	The Pueblo G. F. Co.....	Gas	52.40
284	The Pueblo Broom Co.....	Brooms	16.50
285	The Pueblo P. & P. Co.....	Meats and tallow.....	94.38
286	The National A. & Ch. Co.....	Laundry supplies.....	12.28
287	F. J. Burch & Co.....	Mangle canvass.....	67.90
288	The Colo. Bedding Co.....	Twine	1.89
289	The Dean-Creel Furn. Co.....	Furniture	4.50
290 to 365	Officers and Employees.....	Salaries and wages.....	3730.65
366	The Fleischman Co.....	Yeast	24.90
367	The C. & H. Coffee Co.....	Coffee	1.15
368	Collins Com. Co.....	Eggs	75.42
369	The Continental Cmy. Co.....	Butter	134.40
370	Gamble & Co.....	Groceries	14.05
371	The Liebhardt Prod. Co.....	Produce	15.30
372	The Crystal Ice Co.....	Ice	11.70
373	Mrs. J. P. Williams.....	Butter	4.50
374	Western Pckg. Co.....	Meats	595.78
375	Morriss & Co.....	Butterine	81.00
376	Armour & Co.....	Meats	16.31
377	The Henkel-Duke Mer. Co.....	Groceries	363.99
378	The Ridenour B. B. Mer. Co.....	Groceries	539.71
379	The McCord Mer. Co.....	Groceries	136.56
380	The Langley Grocery Co.....	Groceries	1.20
381	Jacketta & Nigro.....	Groceries	2.25
382	The Fulton Market.....	Groceries	7.20
383	M. T. Johnson.....	Groceries	1.00

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
384	Geo. A. Thompson.....	Groceries	1.00
385	The Johnson Floral Co.....	Flowers	4.00
386	Geo. W. Lord Co.....	Boiler compound.....	186.00
387	Continental Oil Co.....	Oils	62.96
388	The Hyde Paper Co.....	Stationery	11.55
389	E. Weinhausen, Steward.....	Freight, etc.....	62.68
390	The T. J. Morgan H. & P. Co.....	Plumbing supplies.....	5.00
391	The Pueblo Novelty Works.....	Repairs	5.92
392	The L. Florman Mer. Co.....	Paints, etc.....	52.05
393	D. E. Burke.....	Repairs	2.05
394	The Newton Lumber Co.....	Lumber	6.60
395	W. H. Haines.....	Stationery	1.00
396	C. & S. Ry. Co.....	Coal	160.00
397	The Canon City Fuel Co.....	Coal	117.00
398	The Iron City Fuel Co.....	Coal	1,571.37
399	The Dow Wire Works.....	Bedsprings	24.00
400	A. J. Lamoreaux.....	Making mattresses.....	10.50
401	A. A. Hupp.....	Horseshoeing	6.25
402	Andrew McClelland	Feed	44.79
403	Fred Walz	Alfalfa	163.89
404	E. W. Duncan.....	-Alfalfa	7.00
405	Walter Early	Horse	90.00
406	W. Pueblo D. & R. Co.....	Ditch repair.....	37.00
407	The Mead Hay Press Co.....	Repairs	4.50
408	The Crews-Beggs D. G. Co.....	Dry goods	125.54
409	The Daniels & Fisher St. Co.....	Dry goods	69.80
410	White & Davis.....	Clothing	133.65
411	The N. Y. Clothing House.....	Clothing	54.00
412	Bergerman's	Clothing	22.19
413	John I. Hart.....	Shoe repairing	32.10
414	F. A. Johnston.....	Kitchen utensils	80.55
415	The Pueblo Hdw. Co.....	Hardware	15.15
416	Reiss Bros.	Medical supplies	24.80
417	Trustees Pueblo Water Works.....	Water rent	244.35
418	The Pueblo G. & F. Co.....	Gas	44.40
419	The Pueblo Broom Co.....	Brooms	16.50
420	The Pueblo P. & P. Co.....	Meats	18.13

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
421	The Colo. Bedding Co.....	Twine	3.00
422	The Colo. Laundry Co.....	Laundry supplies	31.87
423	to 506 Employes	Wages	2,568.90
507	The Fleischman Co.....	Yeast	23.70
508	The C. H. Coffee Co.....	Coffee	1.00
509	Collins Com. Co.....	Eggs	111.46
510	Continental Cmty. Co.....	Butter	131.40
511	Gamble & Co.....	Groceries	14.90
512	The Liebhardt Prod. Co.....	Produce and fruit.....	83.97
513	The Crystal Ice Co.....	Ice	19.50
514	The Nuckolls Packing Co.....	Meats	94.08
515	Western Packing Co.....	Meats	131.21
516	Morriss & Co.....	Butterine	81.00
517	Armour & Co.....	Meats	11.70
518	The Henkel-Duke Mer. Co.....	Groceries	643.20
519	The Ridenour B. B. Mer. Co.....	Groceries	662.19
520	The McCord Mer. Co.....	Groceries	564.77
521	Swift & Co.....	Meats	99.90
522	The Star G. & M. Co.....	Groceries	2.45
523	The Fitts Mfg. Co.....	Baking powder	7.60
524	Schwarzschild & Sulzberger.....	Meats	47.34
525	The West Bros. Furn. Co.....	Chambers	58.10
526	Continental Oil Co.....	Oils	143.16
527	The Hyde Paper Co.....	Stationery	10.10
528	E. Weinhausen, steward.....	Freight, etc.	64.16
529	The Garlock Packing Co.....	Packings	12.00
530	The Iron City Boiler Works.....	Repairs	19.80
531	Henry Klein	Repairs	10.00
532	The L. Florman Mer. Co.....	Paints	29.53
533	D. E. Burke.....	Steam heating supplies.	159.60
534	The Newton Lumber Co.....	Lumber	6.14
535	W. H. Haines.....	Stationery	1.90
536	The Iron City Fuel Co.....	Coal	177.91
537	A. J. Lamoreaux.....	Making mattresses	10.50
538	A. A. Hupp.....	Horseshoeing	7.00
539	R. T. Frazier.....	Repairs	2.25
540	The S. C. Gallup Sad. Co.....	Repairs	3.00

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
541	Fred Walz	Alfalfa	89.50
542	M. C. Johnson	Feed	105.14
543	The Pueblo Carriage Co.....	Repairs	2.25
544	The Pierce Seed Co.....	Seeds	77.60
545	The Mead Hay Press Co.....	Repairs	1.25
546	The J. M. Gray Carriage Co.....	Repairs	2.95
547	The Crews Beggs D. G. Co.....	Dry goods	576.10
548	The Daniels & Fisher Stores Co.....	Dry goods	29.61
549	White & Davis.....	Clothing	147.99
550	The N. Y. Clothing House.....	Clothing	39.95
551	Bergerman's	Clothing	72.55
552	John I. Hart.....	Shoe repairing	38.85
553	F. A. Johnston.....	Kitchen utensils	9.00
554	The Pueblo Hardware Co.....	Hardware	30.10
555	Holmes Hardware Co.....	Hardware	126.00
556	Colo. Telephone Co.....	Telephones	41.00
557	The Wells Drug Co.....	Medical supplies	82.50
558	Reiss Bros.	Medical supplies	2.55
559	Trustees Pueblo Water Works.....	Water rent	264.90
560	The Pueblo G. & F. Co.....	Gas	52.90
561	The Pueblo Broom Co.....	Brooms	33.00
562	The Pueblo P. & P. Co.....	Tallow	41.58
563	National A. & Ch. Co.....	Laundry supplies	85.03
564	H. Kohnstamm & Co.....	Laundry supplies	85.80
565	F. J. Burch & Co.....	Repairs	5.00
566	The Dean-Creel Furn. Co.....	Furniture	17.00
567	The Star-Journal Pub. Co.....	Printing	7.41
568	The Enterprise M. Sh. & S. H.....	Repairs	1.20
569	to 647	Employes	2,595.95
648	The Fleischman Co.....	Yeast	27.00
649	Collins Com. Co.....	Eggs	84.20
650	The Continental Cmy. Co.....	Butter	104.40
651	Gamble & Co.....	Groceries	8.50
652	The Liebhardt Prod. Co.....	Produce	307.45
653	The Crystal Ice Co.....	Ice	23.40
654	Mrs. J. P. Williams.....	Butter	9.50
655	The Nuckolls Packing Co.....	Meats	176.82

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
656	The Henkel-Duke Mer. Co.....	Groceries	148.56
657	The Ridenour B. B. Mer. Co.....	Groceries	633.96
658	The McCord Mer. Co.....	Groceries	466.84
659	Swift & Co.....	Meats and oleo.....	166.50
660	The Star G. & M. Co.....	Groceries	3.70
661	Jacketta & Nigro.....	Groceries	3.00
662	The Fitts Mfg. Co.....	Flavoring extracts	22.80
663	Schwarzschild & Sulzberger Co.....	Meats	31.12
664	The Colo. Packing & Prov. Co.....	Meats	1,583.59
665	The West Bros. Furn. Co.....	Tableware, etc.	109.35
666	Continental Oil Co.....	Oils	51.35
667	The Hyde Paper Co.....	Stationery	4.25
668	E. Weinhausen, steward.....	Freight, etc.	14.00
669	The Iron City B. Works.....	Repairs	3.00
670	The Enterprise M. Sh. & S. H.....	Repairs	11.61
671	The Pueblo Novelty Works.....	Razors	36.45
672	The Florman Mer. Co.....	Paints	4.65
673	The Newton Lumber Co.....	Lumber	3.36
No.	To whom issued.	On account of.	Amount.
No.	To whom issued.	On account of.	Amount.
No.	To whom issued.	On account of.	Amount.
674	The Franklin Press' Co.....	Printing	35.35
675	The Canon City Fuel Co.....	Coal	110.25
676	The Spanish Peaks Coal Co.....	Coal	764.23
677	A. J. Lamoreaux.....	Making mattresses.....	12.15
678	A. A. Hupp.....	Horse shoeing	7.50
679	The S. C. Gallup Saddlery Co.....	Repairs	5.20
680	Andrew McClelland	Feed	57.37
681	Fred Walz	Alfalfa	25.75
682	Vess Petry	Alfalfa	12.55
683	Ed. Russler	Alfalfa	24.65
684	W. F. Cottner.....	Alfalfa	13.80
685	Sam Shurtz	Cow	50.00
686	M. C. Johnson.....	Feed	48.66
687	The Mead Hay Press Co.....	Repairs	2.75
688	The Crews Beggs D. G. Co.....	Dry Goods Co.....	535.53
689	The Daniels & Fisher St. Co.....	Dry Goods Co.....	34.26

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
690	White & Davis.....	Clothing	207.25
691	The New York Clothing House.....	Clothing	473.15
692	Bergerman's	Clothing	15.30
693	John I. Hart.....	Shoe repairing	37.00
694	John M. Killin & Co.....	Hardware	8.09
695	F. A. Johnston.....	Repairs	34.65
696	The Pueblo Hardware Co.....	Hardware	22.90
697	Holmes Hardware Co.....	Hardware	24.35
698	The Wells Drug Co.....	Medical supplies.....	46.51
699	Reiss Bros.	Medical supplies	3.00
700	Frank Pryor	Furniture	15.00
701	Trustees Pueblo W. Works.....	Water rent	286.70
702	The Pueblo G. & F. Co.....	Gas	56.70
703	The Pueblo P. & P. Co.....	Tallow	56.91
704	The Riverside Printing Co.....	Printing	34.10
705	The Silver State M. Co.....	Repairs	2.50
706	The Pueblo B. & I. Foundry.....	Repairs	1.50
707	The Pueblo & Suburban T. & L.....	Tickets	3.00
708	to 791 Officers and employes.....	Salaries and wages.....	3,792.35
792	The Fleischman Co.....	Yeast	28.80
793	Collins Comm. Co.....	Eggs	105.34
794	The Continental Cmy. Co.....	Groceries	12.50
795	Gamble & Co.....	Butter	105.60
796	The Liebhardt Prod. Co.....	Produce	531.27
797	The Crystal Ice Co.....	Ice	27.30
798	The Nuckolls Pckg. Co.....	Meats	232.29
799	The Western Pckg. Co.....	Meats	38.56
800	The Henkel-Duke Mer. Co.....	Groceries	284.04
801	The Ridenour B. B. Mer. Co.....	Groceries	745.52
802	The McCord Mer. Co.....	Groceries	613.99
803	Swift & Co.....	Meats	193.87
804	The Fitts Mfg. Co.....	Groceries	36.00
805	The Colo Pckg. & Prov. Co.....	Meats	731.31
806	The Pressey Prd. Co.....	Produce	5.85
807	L. C. Jones Mer. Co.....	Groceries	4.15
808	The West Bros. F. Co.....	Tableware, etc.	79.05
809	Continental Oil Co.....	Oils	90.39

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
810	The Hyde Paper Co.....	Stationery	18.60
811	E. Weinhausen, steward.....	Freight, etc.	49.93
812	The Iron City B. Works.....	Repairs	3.60
813	The Pueblo Elect. Co.....	Repairs	11.50
814	The Pueblo Novelty Works.....	Repairs	15.00
815	The L. Florman Mer. Co.....	Paints	5.35
816	D. E. Burke.....	Repairs	28.29
817	The Newton Lumber Co.....	Lumber	5.00
818	W. H. Haines.....	Stationery	12.35
819	The Winch-Slayden St. Co.....	Stationery	2.70
820	The Spanish Peaks Coal Co.....	Coal	353.70
821	A. J. Lamoreaux.....	Making mattresses	10.50
822	The S. C. Gallup Sad. Co.....	Repairs	4.25
823	Andrew McClelland	Feed	177.90
824	P. S. Betts.....	Alfalfa	47.70
825	J. S. Scott.....	Alfalfa	31.20
826	Ed. Russler.....	Alfalfa	83.95
827	M. C. Johnson	Feed	29.77
828	The Pueblo Carriage Co.....	Repairs	3.50
829	The Mead Hay Press Co.....	Repairs	2.00
830	The Crews Beggs D. G. Co.....	Dry goods	123.28
831	The Daniels & Fisher St. Co.....	Dry goods	305.97
832	White & Davis	Clothing	593.62
833	The New York Clothing House.....	Clothing	117.00
834	Bergerman's	Clothing	11.14
835	John I. Hart	Shoe repairing	35.60
836	John M. Killin & Co.....	Hardware	18.15
837	F. A. Johnston	Kitchen repairs	32.40
838	The Pueblo Hardware Co.....	Hardware	18.12
839	Holmes Hardware Co.....	Hardware	1.50
840	The Wells Drug Co.....	Medical supplies	41.88
841	Trustees Pueblo Water W.....	Water rent	257.88
842	The Pueblo G. & F. Co.....	Gas	54.50
843	The Pueblo Broom Co.....	Brooms	16.50
844	The Chas. Otero Jewelry Co.....	Repairs	3.00
845	The Worrell Mfg. Co.....	Bedbug poison	111.00
846	The Am. Laundry Machinery Co.....	Laundry supplies	40.52

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
847	The C. W. Daniels H. F. Co.....	Furniture	4.00
848	James Robinson	Music	14.00
849	G. Fleischer	Flowers	27.00
850	Meinecke & Co.....	Medical supplies	8.05
851	Dr. A. P. Busey.....	Traveling expenses	102.40
852 to 939	Employes	Wages	2,620.45
940	The Fleischman Co.	Yeast	22.80
941	Collins Comm. Co.	Eggs	118.25
942	The Continental Creamery Co.....	Butter	96.60
943	Gamble & Co.	Groceries	14.40
944	The Liebhardt Prod. Co.....	Produce	20.87
945	The Crystal Ice Co.....	Ice	42.90
946	Mrs. J. P. Williams.....	Butter	10.50
947	The Nuckolls Pack. Co.....	Meats	14.40
948	Armour & Co.....	Meats	59.18
949	The Henkel-Duke Mer. Co.....	Groceries	551.92
950	The McCord Mer. Co.....	Groceries	484.87
951	Swift & Co.....	Meats	729.88
952	The Star G. & M. Co.....	Groceries	6.00
953	The Langley Grocery Co.....	Groceries	14.88
954	The Colo. P. & P. Co.....	Meats	106.92
955	L. C. Jones Mer. Co.....	Groceries	6.10
956	The Colo. Supply Co.....	Groceries	132.85
957	Ed. Mayhew	Milk	103.00
958	The West Bros. Furn. Co.....	Tableware	2.50
959	Continental Oil Co.....	Oils	13.23
960	The Hyde Paper Co.....	Stationery	15.45
961	E. Weinhausen, steward	Freight, etc.	26.04
962	The Iron City Mfg. Co.....	Boiler repairs	125.03
963	The Enterprise M. Sh. & S. H.....	Repairs	2.42
964	The Pueblo Novelty Works.....	Repairs	6.50
965	The L. Florman Mer. Co.....	Paints	1.60
966	The Newton Lumber Co.....	Lumber, etc.	22.18
967	W. H. Haines.....	Stationery	3.40
968	The Standard F. B. Co.....	Brick, etc.	40.00
969	The Canon City F. Co.....	Coal	113.75
970	The Spanish Peaks Coal Co.....	Coal	340.61

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount
971	A. J. Lamereaux.....	Making mattresses	10.50
972	A. A. Hupp.....	Horseshoeing	14.00
973	The S. C. Gallup Sad. Co.....	Repairs	17.40
974	Andrew McClelland	Feed	111.23
975	Thompson & Topping.....	Professional services ...	8.00
976	M. C. Johnson.....	Feed	121.54
977	The Mead Hay Press Co.....	Repairs	1.10
978	The Crews-Beggs D. G. Co.....	Dry goods	105.49
979	The Daniels & Fisher Stores Co.....	Dry goods	95.16
980	White & Davis.....	Clothing	193.50
981	Bergerman's	Clothing	349.72
982	John I. Hart.....	Shoe repairing	20.50
983	John M. Killin & Co.....	Hardware	2.55
984	F. A. Johnston.....	Kitchen utensils	9.50
985	The Pueblo Hardware Co.....	Hardware	22.85
986	The Colo. Telephone Co.....	Telephones	247.00
987	The Wells Drug Co.....	Medical supplies	136.07
988	Reiss Bros.	Medical supplies	2.89
989	Trustees Pueblo Water Works.....	Water rent	311.65
990	The Pueblo Broom & B. Co.....	Brooms	16.50
991	The Pueblo P. & P. Co.....	Meats, etc.	110.24
992	National A. & Ch. Co.....	Laundry supplies	71.03
993	The Colo. Bedding Co.....	Twine, tufts, etc.....	7.50
994	The Stevison Elect. Co.....	Repairs	3.93
995	The Star-Journal Pub. Co.....	Printing	9.66
996	The Chieftain Print. Co.....	Advertising	8.95
997	The Republican Pub. Co.....	Advertising	9.36
998	The Worrell Mfg. Co.....	Bed bug poison.....	106.00
999	James Robinson	Music	14.00
1000	G. Fleischer	Flowers, trees, etc.....	45.02
1001	P. G. Betts.....	Alfalfa	42.60
1002	S. H. Kirkbride.....	Alfalfa	28.00
1003	to 1089 Employees.....	Wages	2,603.75
1090	The Fleischman Co.....	Yeast	26.70
1091	Collins Com. Co.....	Eggs	109.26
1092	The Continental Cmy. Co.....	Butter	122.40
1093	The Liebhardt Prod. Co.....	Produce	111.23

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
1094	The Crystal Ice Co.....	Ice	66.20
1095	The Western Packing Co.....	Meats	306.16
1096	Armour & Co.....	Butterine, etc.	103.96
1097	The Henkel-Duke Mer. Co.....	Groceries	135.43
1098	The Ridenour B. B. Mer. Co.....	Groceries	1,110.73
1099	The McCord Mer. Co.....	Groceries	704.82
1100	Swift & Co.....	Meats	926.90
1101	Schwarzschild & Sulzberger Co.....	Meats	94.01
1102	The Colo. Supply Co.....	Groceries	95.00
1103	The National Biscuit Co.....	Cookies, etc.	27.77
1104	The West Bros. Furn. Co.....	Tableware, etc.	40.85
1105	The Continental Oil Co.....	Oils	47.46
1106	The Hyde Paper Co.....	Stationery	8.60
1107	E. Weinhausen, steward.....	Freight, etc.	69.46
1108	The Iron City Boiler Works.....	Tank	98.00
1109	The T. J. Morgan H. & P. Co.....	Repairs .....	.65
1110	The Pueblo Plumbing Co.....	Repairs	5.12
1111	Robert Harvey	Work	23.35
1112	The Pueblo Novelty Works.....	Repairs	5.25
1113	The L. Florman Mer. Co.....	Paints, etc.	14.76
1114	D. E. Burke.....	Repairs	4.21
1115	The Newton Lumber Co.....	Lumber	2.00
1116	The Standard F. B. Co.....	Brick, etc.	40.00
1117	The Iron City Fuel Co.....	Coal	760.99
1118	A. J. Lamoreaux.....	Making mattresses ..	12.00
1119	A. A. Hupp.....	Horseshoeing	7.40
1120	The S. C. Gallup Sad. Co.....	Repairs	3.00
1121	Andrew McClelland	Feed	135.63
1122	M. C. Johnson.....	Feed	2.85
1123	The Pierce Seed Co.....	Seeds	9.85
1124	The Mead Hay Press Co.....	Repairs	7.10
1125	The Crews-Beggs D. G. Co.....	Dry goods	106.81
1126	White & Davis.....	Clothing	113.20
1127	The N. Y. Clothing House.....	Clothing	191.50
1128	Bergerman's	Clothing	27.10
1129	J. W. Frestine.....	Shoe repairing	21.15
1130	John M. Killin & Co	Hardware	12.50

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
1131	F. A. Johnston.....	Kitchen utensils	20.75
1132	The Pueblo Hardware Co.....	Hardware	23.04
1133	Holmes Hardware Co.....	Hardware	5.10
1134	The Wells Drug Co.....	Medical supplies	41.94
1135	Trustees Pueblo Water Works.....	Water rent	376.70
1136	The Pueblo G. & F. Co.....	Gas	95.30
1137	The Pueblo B. & B. Co.....	Brooms ..	33.00
1138	J. T. Kenney & Co.....	Laundry supplies	30.50
1139	The Star Journal Pub. Co.....	Advertising	12.90
1140	John I. Pearson.....	Truss	2.75
1141	The International Chem. Co.....	Formaldehyde	24.00
1142	Alienist and Neurologist.....	Subscription	5.00
1143	E. R. O'Donnell.....	Moss	89.36
1144	R. J. Bruner.....	Insurance	35.00
1145	E. Brayton & Co.....	Insurance	25.00
1146	Crockett-Carrington & Co.....	Insurance	40.00
1147	J. Will Johnson.....	Insurance	25.00
1148	McWilliams & Byrnes.....	Insurance	25.00
1149	Middelkamp Bros.....	Insurance	25.00
1150	O. G. Smith.....	Insurance	25.00
1151	Ragle & Co.....	Insurance	25.00
1152	to 1243 Officers and employes.....	Salaries and wages.....	3,828.65
1244	The Fleischman Co.....	Yeast	23.70
1245	The N. Y.-Pacific Tea Co.....	Coffee	1.00
1246	Collins Com. Co.....	Eggs	116.45
1247	The Continental Cm. Co.....	Butter	126.00
1248	Gamble & Co.....	Groceries	15.70
1249	The Liebhardt Prod. Co.....	Produce, etc.....	250.25
1250	The Crystal Ice Co.....	Ice	66.30
1251	Mrs. J. P. Williams.....	Butter	6.50
1252	Armour & Co.....	Meats	60.64
1253	The Henkel-Duke Mer. Co.....	Groceries	371.76
1254	The Ridenour B. B. Mer. Co.....	Groceries	587.04
1255	The McCord Mer. Co.....	Groceries	441.91
1256	Swift & Co.....	Meats	859.20
1257	The Fulton Market.....	Groceries	1.40
1258	Sutton Mer. Co.....	Potatoes	72.96

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
1259	L. C. Jones Mer. Co.....	Groceries	9.80
1260	The Colo. Supply Co.....	Groceries	100.90
1261	Ed. Mayhew	Milk	3.00
1262	Riverside Dairy	Milk	3.00
1263	The West Bros. Furn. Co.....	Tableware	13.45
1264	Continental Oil Co.....	Oils	111.23
1265	The Hyde Paper Co.....	Stationery	20.35
1266	E. Weinhausen, steward.....	Freight, etc.....	16.75
1267	The Pueblo Elect. Co.....	Electrical supplies.....	8.55
1268	Robert Harvey	Work	56.50
1269	The Pueblo F. & M. Co.....	Boiler repairs.....	24.00
1270	The Enterprise M. Sh. & S. H.....	Repairs	117.25
1271	The Pueblo Novelty Works.....	Repairs	3.00
1272	D. E. Burke.....	Repairs	8.60
1273	The Newton Lumber Co.....	Lumber	32.58
1274	W. H. Haines.....	Stationery	1.95
1275	The Winch-Slayden St. Co.....	Stationery	6.75
1276	The Iron City Fuel Co.....	Coal	553.24
1277	A. J. Lamoreaux.....	Making mattresses.....	10.50
1278	A. A. Hupp.....	Horseshoeing	8.80
1279	The S. C. Gallup Sad. Co.....	Repairs	8.75
1280	The West Pueblo D. & R. Co.....	Ditch repairs.....	150.00
1281	M. C. Johnson.....	Feed	80.59
1282	The Morrissey Carriage Co.....	Rubber tires.....	24.00
1283	The Crews-Beggs D. G. Co.....	Dry goods.....	154.98
1284	The B. & O. Gann Mer. Co.....	Dry goods.....	20.50
1285	White & Davis.....	Clothing	539.21
1286	The N. Y. Clothing House.....	Clothing	254.40
1287	Bergerman's	Clothing	20.10
1288	J. F. Bowen.....	Shoe repairing.....	61.50
1289	F. A. Johnston.....	Kitchen repairs.....	61.90
1290	The Pueblo Hdw. Co.....	Hardware	18.60
1291	The Wells Drug Co.....	Medical supplies.....	13.66
1292	Trustees Pueblo W. Works	Water rent.....	313.45
1293	The Pueblo G & F. Co.....	Gas	47.10
1294	The Pueblo B. & B. Co.....	Brooms	16.50
1295	The Silver St. Music Co.....	Repairs	1.00

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount
1296	The Chas. Otero J. Co.....	Repairs	1.50
1297	Forbes & Casey.....	Repairs	84.00
1298	Joseph R. Wilson.....	House rent.....	20.00
1299	E. H. Stambaugh.....	Straw	50.05
1300	F. S. Luqueer Grain Co.....	Straw	121.60
1301	The Republican Pub. Co.....	Advertising	9.92
1302	The Star Journal Pub. Co.....	Advertising	14.70
1303	The L. Florman Mer. Co.....	Painting	1,185.00
1304	to 1386 Employes.....	Wages	2,597.55
1387	The Fleischman Co.....	Yeast	23.70
1388	Collins Comm. Co.....	Eggs	123.53
1389	The Continental Cmy. Co.....	Butter	103.80
1390	Gamble & Co.....	Groceries	10.55
1391	The Liebhardt Produce Co.....	Produce	192.34
1392	The Crystal Ice Co.....	Ice	40.95
1393	The Nuckolls Pkg. Co.....	Meats	640.44
1394	Armour & Co.....	Meats	15.15
1395	The Henkel-Duke Mer. Co.....	Groceries	250.39
1396	The Ridenour-B. B. Mer. Co.....	Groceries	479.61
1397	The McCord Mer. Co.....	Groceries	479.63
1398	Swift & Co.....	Meats and oleo.....	371.65
1399	Schwarzschild & S. Co.....	Meats and oleo.....	92.57
1400	The Colo. Supply Co.....	Groceries	334.44
1401	Continental Oil Co.....	Oils	87.65
1402	The Hyde Paper Co.....	Stationery	1.25
1403	E. Weinhausen, steward.....	Freight, etc.....	126.03
1404	Garlock Pkg. Co.....	Packings	66.13
1405	The Enterprise M. Sh. & S. H.....	Repairs	16.75
1406	The L. Florman Mer. Co.....	Paints	9.59
1407	Void .....	.....	....
1408	The Iron City Fuel Co.....	Coal	372.27
1409	The Primrose Coal Co.....	Coal	1,801.64
1410	A. J. Lamoreaux.....	Mattresses	10.50
1411	A. A. Hupp.....	Horseshoeing	3.50
1412	R. T. Frazier.....	Repairs	1.00
1413	Andrew McClelland	Feed	118.63
1414	M. C. Johnson.....	Feed	3.00

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
1415	Geo. Jackson	Repairs	1.10
1416	The Crews-Beggs D. G. Co.....	Dry goods	92.62
1417	The B. & O. Gann Mer. Co.....	Dry goods	5.58
1418	White & Davis.....	Clothing	549.00
1419	Bergman's	Clothing	3.00
1420	J. W. Firestone.....	Shoe repairing	6.50
1421	F. A. Johnston.....	Kitchen utensils	32.60
1422	The Pueblo Hrdw. Co.....	Hardware	45.50
1423	Holmes Hardware Co.....	Hardware	28.68
1424	The Colo. Telephone Co.....	Telephones	24.00
1425	The Wells Drug Co.....	Medical supplies.....	71.81
1426	Trustees, Pueblo W. Works.....	Water rent.....	358.00
1427	The Pueblo G. & F. Co.....	Gas	44.60
1428	National Aniline & Chem. Co.....	Caustic soda.. ..	83.38
1429	F. C. Burch & Co.....	Repairs	2.85
1430	The Star-Journal Pub. Co.	Advertising	13.55
1431	The Pueblo B. & I. Foundry.....	Repairs	3.35
1432	American L. M. Mfg. Co.....	Laundry repairs	18.25
1433	F. S. Luqueer Grain Co.....	Feed	34.48
1434	The Mountain I. & C. Co.....	Coal	112.88
1435	H. W. Johns-Manville Co.....	Repairs	9.72
1436	Lee Bros. & Co.....	Books	6.00
1437	J. I. Holcomb Mfg. Co.....	Brushes	33.00
1438	The Gowdy Simmons Pub. Co.....	Stationery	5.75
1439	The V. D. Anderson Co.....	Repairs	1.65
1440	The Applegate Chem. Co.....	Indelible ink.....	48.00
1441	Curtis Bros.	Roof repairs	92.75
1442	Gill & Halloran.....	Insurance	25.00
1443	The Chieftain Ptg. Co.	Advertising	36.00
1444	The Republican Pub. Co.....	Advertising	33.20
1445	Francis W. Cooper.....	Architect's fees.....	1,282.60
1446	D. E. Burke.....	New water pipe.....	719.50
1447	to 1520 Employees.....	Wages	2,607.10
1531	The Fielschman Co.	Yeast	23.10
1532	The N.-P. Tea Co.....	Coffee	2.00
1533	Collins Comm. Co.....	Eggs	98.61
1534	The Continental Cmy. Co.....	Butter	164.10

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
1535	Gamble & Co.....	Groceries	23.25
1536	The Liebhardt Produce Co.....	Produce	174.99
1537	The Crystal Ice Co.....	Ice	27.30
1538	The Nuckolls Pckg. Co.....	Meats	712.74
1539	Western Pckg. Co.	Meats	174.51
1540	The Henkel-Duke Mer. Co.	Groceries	509.20
1541	The Ridenour B. B. Mer. Co.....	Groceries	405.28
1542	The McCord Mer. Co.	Groceries	507.29
1543	Swift & Co.....	Oleo. and meats.....	295.54
1544	L. C. Jones Mer. Co.....	Groceries	5.20
1545	The Colo. Supply Co.....	Groceries	434.40
1546	Riverside Dairy	Milk	31.00
1547	The West Bros. F. Co.....	Tableware	16.93
1548	Continental Oil Co.....	Oils	48.38
1549	The Hyde Paper Co.....	Stationery	9.75
1550	E. Weinhausen, steward.....	Freight, etc.	151.20
1551	The Garlock Pckg. Co.....	Packings	74.96
1552	The Enterprise M. Sh. S. H.....	Repairs	3.35
1553	The Pueblo Novelty Works.....	Repairs	2.25
1554	The Newton Lumber Co.....	Lumber	77.10
1555	The Franklin Press Co.....	Books	14.00
1556	The Standard F. B. Co.....	Fire clay	1.00
1557	The Primrose Coal Co.....	Coal	878.00
1558	A. J. Lamoreaux.....	Making mattresses.....	10.50
1559	A. A. Hupp.....	Horseshoeing	7.50
1560	The S. C. Gallup Sad. Co.....	Repairs	3.45
1561	Andrew McClelland	Feed	85.81
1562	M. C. Johnson.....	Feed	156.00
1563	The Mead Hay Press Co.....	Repairs	38.00
1564	The Crews-Beggs D. G. Co.....	Dry goods	445.54
1565	The Daniels & F. St. Co.....	Dry goods	103.54
1566	The B. & O. Gann Mer. Co.....	Dry goods	88.00
1567	White & Davis.....	Clothing	139.25
1568	Bergerman's	Clothing	64.33
1569	J. W. Firestine.....	Shoe repairing	16.65
1570	F. A. Johnston.....	Kitchen utensils	53.65
1571	The Pueblo Hrdw. Co.....	Hardware	80.55

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
1572	The Wells Drug Co.....	Medical supplies.....	9.76
1573	Frank Pryor	Furniture	15.96
1574	Trustees, Pueblo W. Works.....	Water rent	309.80
1575	The Pueblo G. & F. Co.....	Gas	51.20
1576	The Stevison Electric Co.....	Electric supplies.....	52.28
1577	The Pueblo B. & I. Foundry.....	Repairs	5.25
1578	E. R. O'Donnell.....	Moss	143.50
1579	Royal Brush & Broom Co.....	Brushes	24.00
1580	The Beckman Co.	Blankets	687.50
1581	The Iron City Mfg. Co.....	Repairs	57.75
1582	The L. Florman Mer. Co.....	Painting	1,068.00
1583	D. E. Burke.....	Heating apparatus.....	709.18
1584	Forbes & Casey.....	New water mains.....	530.00
1585	The Colo. Fuel & Iron Co.....	Soil pipe	191.73
1586	The Sage Transfer Co.....	Moving water tank.....	40.00
1587 to 1673	Officers and employes.....	Salaries and wages.....	3,722.15
1674	The Fleischman Co.....	Yeast	26.40
1675	The N.-P. Tea Co.....	Coffee	1.00
1676	Collins Comm. Co.....	Eggs	142.89
1677	The Continental Cmy. Co.....	Butter	111.60
1678	Gamble & Co.....	Groceries	14.65
1679	The Liebhardt Produce Co.....	Potatoes, etc.	433.84
1680	The Crystal Ice Co.....	Ice	19.50
1681	The Nuckolls Pckg. Co.....	Meats	603.06
1682	Armour & Co.....	Mince meat	40.00
1683	The Henkel-Duke Mer. Co.....	Groceries	308.51
1684	The Ridenour B. B. Mer. Co.....	Groceries	243.32
1685	The McCord Mer. Co.....	Groceries	740.80
1686	Swift & Co.....	Oleo, etc.	332.86
1687	Sutton Mer. Co.....	Potatoes	827.12
1688	The Colo. Pckg. & Prov. Co.....	Meats	19.35
1689	The Colo. Supply Co.....	Groceries	36.50
1690	Riverside Dairy	Milk	30.00
1691	S. L. Schon.....	Groceries and meats....	6.45
1692	Continental Oil Co.....	Oils	83.14
1693	The Hyde Paper Co.....	Stationery	10.55
1694	E. Weinhausen, steward.....	Freight, etc.....	131.70

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
1695	The Iron City Mfg. Co.....	Boiler repairs.....	42.78
1696	The Enterprise M. Sh. S. H.....	Repairs	10.05
1697	W. H. Haines.....	Stationery	1.60
1698	The Primrose Coal Co.....	Coal	489.12
1699	A. J. Lamoreaux.....	Making mattresses.....	12.15
1700	A. A. Hupp.....	Horseshoeing	7.00
1701	R. T. Frazier.....	Repairs	2.00
1702	The S. C. Gallup Sad. Co.....	Repairs	8.75
1703	Andrew McClelland	Dry goods	6.56
1704	M. C. Johnson.....	Feed	199.66
1705	The Pierce Seed Co.....	Feed	54.33
1706	The Mead Hay Press Co.....	Seeds	2.65
1707	The Crews-Beggs D. G. Co.....	Repairs	7.25
1708	The B. & O. Gann Mer. Co.....	Dry goods	180.68
1709	White & Davis.....	Clothing	594.45
1710	Bergerman's	Clothing	832.50
1711	J. W. Firestine.....	Shoe repairing	13.15
1712	F. A. Johnston.....	Kitchen utensils	75.25
1713	The Pueblo Hrdw. Co.....	Hardware	47.77
1714	The Wells Drug Co.....	Medical supplies.....	23.60
1715	Trustees Pueblo W. Works.....	Water rent.....	269.43
1716	The Pueblo G. & F. Co.....	Gas	43.50
1717	The Pueblo B. & B. Co.....	Brooms	29.50
1718	H. Kohnstamm & Co.....	Starch, etc.....	82.00
1719	The Chieftain Print. Co.....	Advertising	12.59
1720	The Silver St. Music Co.....	Repairs	2.50
1721	Forbes & Casey.....	Repairs	64.45
1722	The Stevison Electric Co.....	Repairs	13.29
1723	The L. Florman Mer. Co.....	Painting roofs.....	448.00
1724	The Newton Lumber Co.....	Lime, etc.....	30.15
1725	D. E. Burke.....	New Boiler	790.00
1726	The Colo. Springs G. Co.....	Advertising	2.73
1727	Frank Taylor	Building contract.....	3,187.00
1728	to 1802 Employes.....	Wages	2,581.00
1803	The Fleischman Co.....	Yeast	25.50
1804	Collins Commission Co.....	Eggs, turkeys, etc.....	242.29
1805	The Continental Cmy. Co.....	Butter	121.20

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount
1806	Gamble & Co.....	Groceries	11.80
1807	The Liebhardt Produce Co.....	Produce, fruit, etc.....	86.15
1808	The Crystal Ice Co.....	Ice	15.60
1809	The Rood Candy Co.....	Candy	103.52
1810	The Nuckolls Pckg. Co.....	Meats	84.55
1811	Armour & Co.....	Mince meat	44.00
1812	The Henkel-Duke Mer. Co.....	Groceries	318.15
1813	The Ridenour B. B. Mer. Co.....	Groceries	655.92
1814	The McCord Mer. Co.....	Groceries	392.69
1815	Swift & Co.....	Oleo	103.80
1816	The Star G. & M. Co.....	Groceries	1.40
1817	The Fitts Mfg. Co.....	Extracts	12.00
1818	The Colo. P. & P. Co.....	Meats	602.88
1819	The Colo. Supply Co.....	Groceries	51.78
1820	The Cudahy Pckg. Co.....	Meats	90.00
1821	Riverside Dairy	Milk	31.00
1822	C. L. Schon.....	Groceries	1.55
1823	The West Bros. F. Co.....	Tableware	20.45
1824	M. C. Saunders.....	Legal services.....	100.00
1825	Continental Oil Co.....	Oils	39.37
1826	The Hyde Paper Co.....	Stationery	8.90
1827	E. Weinhausen, steward.....	Freight, etc.....	230.64
1828	The Enterprise M. Sh. & S. H.....	Repairs	3.75
1829	The L. Florman Mer Co.....	Glass, etc.....	63.44
1830	D. E. Burke.....	Repairs	43.78
1831	The Newton Lumber Co.....	Lumber	11.18
1832	W. H. Haines.....	Stationery	2.20
1833	The Standard F. B. Co.....	Fire clay	1.00
1834	The Iron City Fuel Co.....	Coal	343.68
1835	The Primrose Coal Co.....	Coal	1,371.24
1836	A. J. Lamoreaux.....	Making mattresses.....	10.50
1837	A. A. Hupp.....	Horse shoeing.....	7.00
1838	R. T. Frazier.....	Harness	40.00
1839	The S. C. Gallup Sad. Co.....	Repairs	2.35
1840	Andrew McClelland	Flour, feed, etc.....	646.12
1841	M. C. Johnson.....	Feed	3.60
1842	The Mead Hay Press Co.....	Repairs	5.80

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
1843	The Crews-Beggs D. G. Co.....	Dry goods	183.53
1844	The Daniels & Fisher St. Co.....	Dry goods	95.75
1845	The Denver D. G. Co.....	Dry goods	38.01
1846	The B. & O. Gann Mer. Co.....	Dry goods	2.25
1847	White & Davis.....	Clothing	181.60
1848	J. W. Firestone.....	Shoe repairing.....	40.00
1849	John M. Killin & Co.....	Hardware	8.40
1850	F. A. Johnston.....	Repairs	27.00
1851	The Pueblo Hardware Co.....	Hardware	27.31
1852	The Colo. Telephone Co.....	Telephones	24.00
1853	The Wells Drug Co.....	Medical supplies.....	6.54
1854	Reiss Bros.	Medical supplies.....	28.50
1855	Frank Pryor	Furniture	33.39
1856	Trustees Pueblo W. Works.....	Water rent.....	216.20
1857	The Pueblo G. & F. Co.....	Gas	48.63
1858	The Pueblo B. & B. Co.....	Brooms	33.00
1859	The Pueblo P. & P. Co.....	Meats	20.90
1860	H. Kohnstamm & Co.....	Laundry supplies.....	67.50
1861	The Star-Journal Pub. Co.....	Advertising	12.09
1862	The Chieftain Print. Co.....	Advertising	13.02
1863	The Denver L. M. Co.....	Laundry repairs.....	22.00
1864	The C. W. Daniels H. F. Co.....	Furniture	20.90
1865	W. T. Keener & Co.....	Medical books	2.75
1866	The Mountain I. & C. Co.....	Coal	77.00
1867	E. B. Bowman.....	Plastering	75.00
1868	John Wootton	Repair on boiler.....	5.00
1869	The Pueblo Automobile Co.....	Repair on steam mains..	15.00
1870	Francis W. Cooper.....	Architect's fees	120.94
1871	Frank Taylor	Building contract	2,860.00
1872	to 1949 Employes	Wages	2,557.45
1950	The Fleischman Co.	Yeast	28.80
1951	Collins Comm. Co.	Eggs	85.00
1952	The Continental Creamery Co.....	Butter	132.60
1953	Gamble & Co.....	Groceries	16.75
1954	The Liebhardt Produce Co.....	Produce	10.50
1955	The Crystal Ice Co.....	Ice	11.70
1956	The Nuckolls Pack. Co.....	Meats	97.75

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount
1957	Armour & Co.	Mince meat	24.00
1958	The Henkel-Duke Mer. Co.....	Groceries	436.30
1959	The Ridenour-B-B. Mer. Co.....	Groceries	298.64
1960	The McCord Mercantile Co.....	Groceries	541.29
1961	The Colorado Supply Co.....	Groceries	275.22
1962	Riverside Dairy	Milk	16.00
1963	The West Bros. F. Co.....	Tableware	25.65
1964	Continental Oil Co.....	Oils	112.22
1965	The Hyde Paper Co.....	Stationery, etc.	26.40
1956	E. Weinhausen, steward.....	Freight, etc.	160.16
1967	The Garlock Pack. Co.....	Packings	27.17
1968	The Iron City Mfg. Co.....	Boiler repairs	65.89
1969	The Enterprise M. Sh. & S. H.....	Repairs	13.49
1970	The L. Florman Mer. Co.....	Paints, etc.	17.10
1971	W. H. Haines	Stationery	4.25
1972	The Primrose Coal Co.....	Coal	785.23
1973	The Lowry Coal Co.....	Coal	155.15
1974	The Dow Wire Works.....	Bedsprings	39.60
1975	A. J. Lamoreaux.....	Making mattresses	10.50
1976	A. A. Hupp.....	Horse shoeing	7.00
1977	Andrew McClelland	Flour, etc.	247.28
1978	Thompson & Topping	Professional services ..	2.00
1979	M. C. Johnson.....	Feed	109.04
1980	The Pueblo Carriage Co.....	Repairs	2.50
1981	The Mead Hay Press Co.....	Repairs	1.50
1982	The Crews-Beggs D. G. Co.....	Dry goods	83.88
1983	White & Davls.....	Clothing	180.15
1984	Bergerman's	Clothing	30.25
1985	J. W. Firestine	Shoe repairing	64.90
1986	The Williams-S-R. D. G. Co.....	Dry goods	43.38
1987	E. A. Johnston.....	Kitchen utensils	34.50
1988	The Pueblo Hardware Co.....	Hardware	20.50
1989	Holmes Hardware Co.....	Hardware	4.00
1990	The Wells Drug Co.....	Medical supplies	83.60
1991	Reiss Bros.	Medical supplies	16.25
1992	Frank Pryor	Repairs	1.20
1993	Trustees Pueblo Water Works.....	Water rent	232.75

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
1994	The Pueblo G. & F. Co.....	Gas	54.65
1995	The Pueblo B. & B. Co.....	Brooms	48.50
1996	National A. & Chem. Co.....	Laundry supplies	53.20
1997	The Worrell Mfg. Co.....	Bedbug poison	106.00
1998	The Johns-Hopkins Press.....	Subscription	5.00
1999	The Geo. W. Lord Co.....	Boiler compound	178.80
2000	H. A. Smith.....	Repairs	3.50
2001	The Mountain I. & C. Co.....	Coal	108.15
2002	The Cudahy Pack. Co.....	Butterine	180.00
2003	The Hassell I. W. Co.....	Screens	32.00
2004	D. E. Burke.....	New boiler	1,580.50
2005	Frank Taylor	Building contract	2,700.00
2006	to 2088 Officers and employes.....	Salaries and wages.....	3,780.40
2089	Margaret Breen.....	Hospital fees, etc.....	180.00
2090	The Fleischman Co.	Yeast	26.40
2091	The N. Y. Pacific Tea Co.....	Coffee	3.25
2092	Collins Comm. Co.....	Eggs	88.10
2093	The Continental Creamery Co.....	Butter	119.40
2094	The Liebhardt Produce Co.....	Fruit, etc.	10.15
2095	The Crystal Ice Co.....	Ice	15.60
2096	The Nuckolls Pack. Co.....	Meats	82.05
2097	Armour & Co.....	Mince meat	8.00
2098	The Henkel-Duke Mer. Co.....	Groceries	220.15
2099	The Ridenour-B-B. Mer. Co.....	Groceries	632.76
2100	The McCord Mer. Co.....	Groceries	248.23
2101	Swift & Co.....	Meats	24.15
2102	The Colo. P. & P. Co.....	Meats	1,249.97
2103	L. C. Jones Mer. Co.....	Groceries	2.40
2104	The Colo. Supply Co.....	Groceries	108.83
2105	The Cudahy Pack. Co.....	Butterine	86.85
2106	S. L. Schon.....	Meats	6.85
2107	Continental Oil Co.....	Oils	33.30
2108	The Hyde Paper Co.....	Stationery, etc.	11.60
2109	E. Weinhausen, steward.....	Freight, etc.	261.26
2110	The Iron City Mfg. Co.....	Repairs	11.50
2111	The Pueblo Novelty Works.....	Repairs	12.15
2112	The L. Florman Mer. Co.....	Paints, etc.	9.00

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
2113	The Newton Lumber Co.....	Lumber, etc.	118.48
2114	W. H. Haine.....	Stationery	6.35
2115	The Franklin Press Co.....	Books	16.00
2116	The Primrose Coal Co.....	Coal	1,499.40
2117	A. J. Lamareaux.....	Making mattresses	10.50
2118	A. A. Hupp.....	Horse shoeing	4.05
2119	The S. C. Gallup Sad. Co.....	Repairs	1.85
2120	Andrew McClelland	Flour, etc.	401.35
2121	M. C. Johnson	Feed	107.60
2122	The Mead Hay Press Co.....	Repairs	1.50
2123	The Crews-Beggs D. G. Co.....	Dry goods	131.25
2124	The B. & O. Gann Mer.....	Dry goods	18.53
2125	White & Davis.....	Clothing	99.76
2126	Bergerman's	Clothing	208.10
2127	J. W. Firestine.....	Shoe repairing	51.70
2128	John M. Killin & Co.....	Hardware	3.37
2129	F. A. Johnston.....	Kitchen utensils	59.45
2130	The Pueblo Hdw. Co.....	Hardware	47.05
2131	Holmes Hdw. Co.....	Hardware	1.00
2132	The Wells Drug Co.....	Medical supplies	3.25
2133	Reis Bros.....	Medical supplies	38.58
2134	Trustees Pueblo W. Works.....	Water rent	212.35
2135	The Pueblo G. & F. Co.....	Gas	49.30
2136	The Pueblo B. & B. Co.....	Brooms	16.50
2137	The Pueblo P. & P. Co.....	Meats	19.91
2138	The National A. & Ch. Co.....	Laundry supplies	39.40
2139	The Riverside Print. Co.....	Printing	32.50
2140	The Denver L. M. Co.....	Laundry supplies	38.08
2141	McNecke & Co.....	Medical supplies	63.32
2142	Gamble & Co.....	Groceries	8.90
2143	D. E. Burke.....	Plumbing contract.....	655.00
2144	Francis W. Cooper.....	Architect's fees.....	161.94
2145	Frank Taylor	Building contract.....	5,397.00
2146	to 2223 Employes.....	Wages	2,650.40
2224	The Fleischman Co.....	Yeast	26.40
2225	Collins Commission Co.....	Eggs	93.60
2226	The Continental Cmy. Co.....	Butter	128.40

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
2227	The Liebhardt Produce Co.....	Fruit, etc.....	21.95
2228	The Crystal Ice Co.....	Ice	23.40
2229	The Nuckolls Pkg. Co.....	Meats	935.89
2230	Armour & Co.....	Meats	58.35
2231	The Henkel-Duke Mer. Co.....	Groceries	265.98
2232	The Ridenour-B. B. Mer. Co.....	Groceries	192.46
2233	The McCord Mer. Co.....	Groceries	629.07
2234	The Star G. & M. Co.....	Groceries	1.20
2235	The Fulton Market.....	Groceries	1.05
2236	Sutton Mer. Co.....	Potatoes	23.76
2237	The Colo. P. & P. Co.....	Meats	90.12
2238	L. C. Jones Mer. Co.....	Groceries	8.25
2239	W. K. Smith, agent.....	Butterine	87.75
2240	The Colo. Supply Co.....	Groceries, flour, etc.....	703.73
2241	The Cudahy Pkg. Co.....	Butterine	90.00
2242	Continental Oil Co.....	Oils	93.25
2243	The Hyde Paper Co.....	Stationery, etc.....	10.30
2244	E. Weinhausen, steward.....	Freight, etc.....	32.30
2245	The Garlock Pkg. Co.....	Packings	27.17
2246	The Iron City Mfg. Co.....	Repairs	5.35
2247	The Enterprise M. Sh. & S. H.....	Repairs	12.90
2248	The Pueblo Novelty Works.....	Water hose	109.00
2249	The L. Florman Mer. Co.....	Glass and paints.....	85.55
2250	The Newton Lumber Co.....	Lumber	32.55
2251	W. H. Haines.....	Stationery	14.85
2252	The Standard F. B. Co.....	Fire clay	1.00
2253	The Spanish Peaks Coal Co.....	Coal	104.81
2254	The Iron City Fuel Co.....	Coal	297.86
2255	The Primrose Coal Co.....	Coal	426.60
2256	Ed. Biebesheimer	Horseshoeing	9.00
2257	The S. C. Gallup Sad. Co.....	Repairs	1.00
2258	Andrew McClelland	Feed	107.92
2259	The Pueblo Carriage Co.....	Repairs	2.15
2260	The Mead Hay Press Co.....	Repairs	1.35
2261	The Crews-Beggs D. G. Co.....	Dry goods	568.50
2262	The Daniels and F. St. Co.....	Dry goods	136.62
2263	White & Davis.....	Clothing	160.20

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.	
2264	Bergerman's	Clothing	268.65	
2265	J. W. Firestine.....	Shoe repairing	39.00	
2266	F. A. Johnston.....	Repairs	20.00	
2267	The Pueblo Hdw. Co.....	Hardware	40.05	
2268	Holmes Hdw. Co.....	Hardware	23.75	
2269	The Colo. Telephone Co.....	Telephone rent	41.00	
2270	Reiss Bros.	Medical supplies	79.18	
2271	Trustees Pueblo W. Works.....	Water rent	319.55	
2272	The Pueblo G. & F. Co.....	Gas	45.40	
2273	The Pueblo B. & B. Co.....	Brooms	16.50	
2274	G. Kurtz	Tallow	40.00	
2275	The Silver St. M. Co.....	Repairs	7.40	
2276	The Pueblo & Suburb. T. & L. Co.....	Electrical repairs	13.50	
2277	The Chas. Otero J. Co.....	Repairs	1.75	
2278	Truax, Greene & Co.....	Medical supplies	27.81	
2279	James McCutcheon & Co.....	Table linen	31.25	
2280	Gamble & Co.....	Groceries	43.83	
2281	Frank Pryor	Inlaid linoleum.....	23.00	
2282	D. E. Burke.....	Plumbing contract.....	2,165.00	
2283	Frank Taylor	Building contract.....	8,500.00	
2284	Francis W. Cooper.....	Architect's fees	170.00	
2285	to 2366	Employes.....	Wages	2,648.30
2286	The Fleischman Co.....	Yease	26.10	
2288	The N. P. Tea Co.....	Coffee, etc.....	1.25	
2289	The Continental Cmy. Co.....	Butter	123.60	
2290	The Crystal Ice Co.....	Ice	54.20	
2291	The Nuckolls Pkg. Co.....	Meats	943.42	
2292	The Henkel-Duke Mer. Co.....	Groceries	339.81	
2293	The Ridenour-B. B. Mer. Co.....	Groceries	309.21	
2294	The Colo. P. & P. Co.....	Meats	83.16	
2295	L. C. Jones Mer. Co.....	Groceries	7.10	
2296	W. K. Smith, agent.....	Butterine	175.50	
2297	The Colo. Supply Co.....	Groceries and flour.....	309.00	
2298	Continental Oil Co.....	Oils	31.67	
2299	The Hyde Paper Co.....	Stationery, etc.....	11.38	
2300	E. Weinhausen, steward.....	Freight, etc.....	35.66	
2301	The Pueblo Novelty Works.....	Repairs	8.85	

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount
2382	The L. Florman Mer. Co.....	Paints, etc.....	39.70
2383	The Newton Lumber Co.....	Lumber	53.53
2384	The Winch-Slayden St. Co.....	Stationery	6.10
2385	The Iron City Fuel Co.....	Coal	159.90
2386	The Primrose Coal Co.....	Coal	787.85
2387	A. J. Lamoreaux.....	Making mattresses.....	4.33
2388	Ed. Biebesheimer	Horseshoeing	3.75
2389	The S. C. Gallup Sad. Co.....	Repairs	3.40
2390	Andrew McClelland	Flour and feed.....	363.08
2391	M. C. Johnson.....	Repairs	4.50
2392	The Pueblo Carriage Co.....	Feed	89.20
2393	The Morrissey Carriage Co.....	Repairs	2.00
2394	The Crews-Beggs D. G. Co.....	Dry goods	191.55
2395	White & Davis.....	Clothing	563.77
2396	The N. Y. Clothing House.....	Clothing	36.00
2397	Bergerman's	Clothing	65.30
2398	J. W. Firestine.....	Shoe repairing	52.10
2399	F. A. Johnston.....	Kitchen utensils.....	34.15
2400	The Pueblo Hrdw. Co.....	Hardware	57.40
2401	Holmes Hrdw. Co.....	Hardware	1.25
2402	Reiss Bros.	Medical supplies.....	56.41
2403	Frank Pryor	Repairs	2.70
2404	Trustees Pueblo W. Works	Water rent	370.80
2405	The Pueblo Wholesale D. Co.....	Medical supplies.....	24.30
2406	The Pueblo G. & F. Co.....	Gas	51.00
2407	The Pueblo B. & B. Co.....	Brooms	16.50
2408	The Stevison Electric Co.....	Electrical supplies.....	14.05
2409	The Riverside Print. Co.....	Printing	14.25
2410	Truas-Greene & Co.....	Medical supplies.....	14.00
2411	J. I. Holcomb & Co.....	Brushes	59.40
2412	Gamble & Co.....	Groceries	54.12
2413	The McCord Mer. Co.....	Groceries	473.76
2414	The Liebhardt Produce Co.....	Fruit, etc.....	24.49
2415	Collins Com. Co.....	Eggs	114.47
2416	D. E. Burke.....	Plumbing contract.....	1,650.00
2417	Francis W. Cooper.....	Architect's Fees.....	123.00
2418	Frank Taylor	Building contract.....	4,500.00

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
2419 to 2505	Officers and employes.....	Salaries and wages.....	3,852.95
2506	The Fleischman Co.....	Yeast	26.70
2507	The N. Y. Pacific Tea Co.....	Coffee, etc.	2.35
2508	The Continental Cmy. Co.....	Butter	87.60
2509	The Crystal Ice Co.....	Ice	58.10
2510	The Nuckolls Pckg. Co.....	Meats	974.73
2511	The Western Pckg. Co.....	Meats	23.66
2512	Armour & Co.....	Meats	114.54
2513	The Henkel-Duke Mer. Co.....	Groceries	403.99
2514	The Ridenour B. B. Mer. Co.....	Groceries	102.05
2515	Fulton Market	Groceries	1.75
2516	The Colo. P. & P. Co.....	Meats	45.27
2517	L. C. Jones Mer.....	Groceries	2.30
2518	W. K. Smith, agent.....	Butterine	193.05
2519	The Colo. Supply Co.....	Flour and groceries.....	789.31
2520	S. L. Schon.....	Groceries	1.15
2521	The West Bros. F. Co.....	Chambers, etc.....	73.35
2522	Continental Oil Co.....	Oils	81.62
2523	The Hyde Paper Co.....	Stationery	7.45
2524	E. Weinhausen, steward.....	Freight, etc.....	257.69
2525	The Iron City Mfg. Co.....	Repairs	5.08
2526	The Enterprise M. Sh. & S. H.....	Repairs	6.60
2527	The Pueblo Novelty Works.....	Repairs	11.05
2528	The L. Florman Mer. Co.....	Paints, etc.....	24.50
2529	D. E. Burke.....	Steam fitting	168.79
2530	The Newton Lumber Co.....	Lumber	34.05
2531	W. H. Haines.....	Stationery	1.50
2532	The Spanish-Peaks Coal Co.....	Coal	102.86
2533	The Iron City Fuel Co.....	Charcoal	3.20
2534	The Primrose Coal Co.....	Coal	784.05
2535	A. J. Lamoreaux.....	Making mattresses.....	11.66
2536	Ed. Biebesheimer	Horseshoeing	8.40
2537	The S. C. Gallup Sad. Co.....	Repairs	10.75
2538	Thompson & Topping.....	Professional services.....	7.00
2539	M. C. Johnson.....	Feed	49.04
2540	The Mead Hay Press Co.....	Repairs	3.25
2541	The J. M. Gray Carriage Co.....	Cart	11.50

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
2542	The Crews-Beggs D. G. Co.....	Dry goods	68.08
2543	White & Davis.....	Clothing	176.73
2544	The N. Y. Clothing House.....	Clothing	18.00
2545	Begerman's	Clothing	10.20
2546	J. W. Firestine.....	Shoe repairing.....	31.90
2547	F. A. Johnston.....	Kitchen utensils.....	72.60
2548	Holmes Hrdw. Co.....	Hardware	2.10
2549	Reiss Bros.	Medical supplies.....	16.60
2550	Frank Pryor	Repairs	2.25
2551	Trustees Pueblo W. Works.....	Water rent	321.60
2552	The Pueblo Wholesale D. Co.....	Medical supplies.....	1.00
2553	The Pueblo G. & F. Co.....	Gas	48.00
2554	The Pueblo B. & B. Co	Brooms	16.50
2555	The National & Chem. Co.....	Laundry supplies.....	28.70
2556	H. Kohnstamm & Co.....	Caustic soda, etc.....	80.65
2557	The Columbine Music.....	Piano tuning	2.50
2558	The C. W. Daniels H. F. Co.....	Furniture	39.60
2559	The Brecht B. S. Co.....	Hash chopper	97.50
2560	James Robinson	Music	7.00
2561	Mark J. McDonald.....	Music	10.00
2562	Meinecke & Co.....	Medical supplies.....	48.30
2563	Joseph R. Wilson.....	House rent	8.00
2564	Truax-Greene & Co.....	Medical supplies.....	18.75
2565	The Pueblo Auto. Co.....	House cleaning.....	36.00
2566	Gamble & Co.....	Groceries	36.25
2567	The McCord Mer. Co.....	Groceries	353.82
2568	The Liebhardt Produce Co.....	Produce, etc.....	173.81
2569	Collins Com. Co.....	Eggs	127.33
2570	The Pueblo Hrdw. Co.....	Hardware	32.59
2571	The Hendrie & B. Mfg. & S. Co.....	Repairs	3.03
2572	Rev. W. T. Campbell.....	Sunday services.....	35.00
2573	Francis W. Cooper.....	Architect's fees.....	100.00
2574	Frank Taylor	Building contract.....	4,200.00
2575	The Kettering B. Hrdw. Co.....	Icebox	825.00
2576	Void. ....	.....	.....
2577 to 2659	Employees.....	Wages	2,653.30
2660	The Fleischman Co.....	Yeast	27.00

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
2661	The N. Y. Pacific Tea Co.....	Coffee	1.00
2662	The Continental Cmy. Co.....	Butter	100.00
2663	The Crystal Ice Co.....	Ice	70.30
2664	The Nuckolls Pckg. Co.....	Meats	152.00
2665	Western Pckg. Co.....	Meats	40.06
2666	Armour & Co.....	Meats	24.17
2667	The Henkel-Duke Mer. Co.....	Groceries	424.18
2668	The Ridenour-B. B. Mer. Co.....	Groceries	200.70
2669	Swift & Co.....	Butterine	3.45
2670	The Colo. Pckg. & Prov. Co.....	Meats	1,196.67
2671	W. K. Smith, agt.....	Butterine	91.81
2672	The Colo. Supply Co.....	Groceries	396.18
2673	The Cudahy Pckg. Co.....	Butterine, etc.	137.21
2674	The Continental Oil Co.....	Oils	62.62
2675	The Hyde Paper Co.....	Stationery, etc.	12.35
2676	E. Weinhausen, steward.....	Freight, etc.	64.69
2677	The Garlock Pckg. Co.....	Packings	24.90
2678	The Pueblo Elect. Co.	Electric supplies	181.28
2679	The Pueblo Plumbing Co.....	Plumbing supplies	6.05
2680	The Enterprise M. Sh. & S. H.....	Repairs	21.45
2681	The L. Florman Mer. Co.....	Paints, etc.	6.45
2682	The McPhee & McG. L. Co.....	Knives	4.70
2683	The Primrose Coal Co.....	Coal	379.65
2684	Ed. Biebesheimer	Horseshoeing	8.1
2685	The S. C. Gallup Sad. Co.....	Repairs	2.15
2686	Andrew McClelland	Flour and feed.....	404.54
2687	M. C. Johnson.....	Feed	70.87
2688	The Mead Hay Press Co.....	Repairs	8.25
2689	The J. M. Gray Carriage Co.....	Repairs	4.75
2690	The Denver D. G. Co.	Dry goods	49.64
2691	The B. & O. Gann Mer. Co.....	Dry goods	19.78
2692	The Crews-Beggs D. G. Co.	Dry goods	230.58
2693	White & Davis.....	Clothing	351.31
2694	The N. Y. Clothing House.....	Clothing	36.00
2695	Bergerman's	Clothing	165.70
2696	J. W. Firestone.....	Shoe repairing	16.90
2697	John M. Killin & Co.....	Hardware	4.00

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount
2698	Homes Hrdw. Co.....	Hardware	19.37
2699	The Wells Drug Co.....	Medical supplies.....	69.35
2700	Reiss Bros.	Medical supplies.....	7.25
2701	Trustees, Pueblo W. Works.....	Water rent	362.50
2702	The Pueblo G. & F. Co.....	Gas	46.90
2703	The Pueblo B. & B. Co.....	Brooms	27.00
2704	The Pueblo P. & P. Co.....	Meats	7.20
2705	G. Kurtz.....	Tallow	39.25
2706	The Riverside Print. Co.....	Printing	12.25
2707	G. Fleischer	Trees and flowers.....	67.40
2708	Alienist & Neurologist.....	Subscription	5.00
2709	D. Appleton & Co.....	Books	5.00
2710	Midland Chemical Co.....	Bedbug poison	20.00
2711	Chapman & Smith Co.....	Bakers' utensils	12.40
2712	Gamble & Co.....	Groceries	175.25
2713	The McCord Mer. Co.....	Groceries	400.46
2714	The Liebhardt Produce Co.....	Potatoes, etc.....	390.48
2715	Collins Comm. Co.....	Eggs	117.14
2716	The Pueblo Hrdw. Co.....	Hardware	59.65
2717	McWilliams & Byrnes.....	Insurance	35.00
2718	Gill & Halloran.....	Insurance	35.00
2719	Geo. E. King.....	Insurance	15.00
2720	J. Will Johnson.....	Insurance	35.00
2721	A. G. Watson.....	Insurance	35.00
2722	Middelkamp Bros.	Insurance	15.00
2723	Ragle & Co.....	Insurance	15.00
2724	O. G. Smith.....	Insurance	15.00
2725	E. Brayton & Co.....	Insurance	20.00
2726	R. J. Bruner.....	Insurance	15.00
2727	D. E. Burke.....	Heating contract	330.68
2728	The Newton Lumber Co.....	Lumber	183.85
2729	The Standard Fire Brick Co.....	Soil pipe	42.30
2730	A. J. Lamoreaux.....	Mattresses	34.00
2731	F. A. Johnston.....	Kitchen utensils	70.10
2732	Frank Pryor	Furniture	203.03
2733	E. R. O'Donnell.....	Mattress supplies.....	48.79
2734	Kohlman Moss & C. F. Mfg. Co.....	Moss	327.48

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued,	On account of.	Amount.
2735	J. E. Cannon.....	Work on new fence.....	12.00
2736 to 2817	Employees.....	Wages	2,737.40
2818	The Fleischman & Co.....	Yeast	28.20
2819	The Continental Cmy. Co.....	Butter	96.00
2820	The Crystal Ice Co.....	Ice	105.45
2821	The Nuckolls Pckg. Co.....	Meats	63.29
2822	Western Pckg. Co.....	Meats	76.88
2823	Armour & Co.....	Meats	74.56
2824	The Henkel-Duke Mer. Co.....	Groceries	345.25
2825	The Ridenour B. B. Mer. Co.....	Groceries	145.89
2826	The Colo. Supply Co.....	Groceries	55.91
2827	The Cudahy Packing Co.....	Butterine	86.40
2828	The National Biscuit Co.....	Cookies	27.74
2829	Riverside Dairy	Milk	50.00
2830	Continental Oil Co.....	Oils	117.33
2831	The Hyde Paper Co.....	Stationery, etc.....	23.05
2832	E. Weinhausen, steward.....	Freight, etc.	58.00
2833	The Pueblo Plumbing Co.....	Trap	7.50
2834	The Enterprise M. Sh. & S. H.	Repairs	2.32
2835	The Spanish Peaks Coal Co.....	Coal	104.00
2836	The McPhee & McG. L. Co.....	Knives	4.00
2837	The Iron City Fuel Co.....	Coal	239.69
2838	The Primrose Coal Co.....	Coal	259.65
2839	A. J. Lamoreaux.....	Mattresses	16.66
2840	Ed. Biebesheimer	Horseshoeing	5.55
2841	The S. C. Gallup Sad. Co.....	Repairs	3.75
2842	Andrew McClelland	Flour and feed.....	522.03
2843	M. C. Johnson.....	Feed	168.03
2844	The Pueblo Carriage Co.....	Repairs	10.25
2845	The Mead Hay Press Co.....	Repairs	17.05
2846	Geo. Jackson	Seeds	2.00
2847	The Crews-Beggs D. G. Co.....	Dry goods	458.52
2848	White & Davis.....	Clothing	367.16
2849	The N. Y. Clothing House.....	Clothing	18.00
2850	Bergerman's	Clothing	135.75
2851	J. W. Firestine.....	Shoe repairing	15.05
2852	F. A. Johnston.....	Kitchen utensils	94.75

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount
2853	The Colo. Telephone Co.....	Telephone rent	247.00
2854	The Wells Drug Co.....	Medical supplies	10.95
2855	Dr. Fosgate Co.....	Stethoscope	3.50
2856	Trustees Pueblo Water Works.....	Water rent	375.45
2857	The Pueblo G. & F. Co.....	Gas	42.66
2858	The Pueblo B. & B. Co.....	Brooms	16.50
2859	The National A. & Ch. Co.....	Laundry supplies	28.70
2860	The Riverside Print. Co.....	Printing and books.....	30.25
2861	The Silver St. Music Co.....	Repairs	5.50
2862	The Worrel Mfg. Co.....	Bedbug poison	106.00
2863	The Wrought Iron Range Co.....	Stove repairs	9.30
2864	Rev. W. T. Campbell.....	Sunday services	49.00
2865	Gamble & Co.	Groceries	17.20
2866	The McCord Mer. Co.....	Groceries	426.68
2867	The Liebhardt Produce Co.....	Potatoes, etc.	152.45
2868	Collins Comm. Co.....	Eggs	145.37
2869	The Pueblo Hardware Co.....	Hardware	23.82
2870	The L. Florman Mer. Co.....	Painting	1,068.00
2871	The Denver L. M. Co.....	Laundry repairs	50.00
2872	Robert Harvey	Work on boilers.....	96.00
2873	James Cromer	Work on boilers	93.75
2874	A. M. Horn.....	Work on boilers.....	48.00
2875	The Iron City Mfg. Co.....	Repairs for boilers.....	93.45
2876	The Standard Fire Brick Co.....	Brick and fire clay.....	230.75
2877	Sage Transfer Co.....	Placing boiler	18.00
2878	The Hendrie & B. Mfg. Co.....	Boiler repairs	81.00
2879	The Newton Lumber Co.....	Fence posts	262.26
2880	The T. H. Foley Lumber Co.....	Fence posts	126.90
2881	The Colo. Fuel & Iron Co.....	Fence wire	367.79
2882	The Pueblo Novelty Works.....	Fire extinguishers	96.00
2883	The West Bros. F. Co.....	Chambers	66.00
2884	Frank Pryor	Furniture	121.51
2885	Gust Anderson	Cement work	56.93
2886	D. E. Burke	Bath tubs	94.50
2887	Frank Taylor	Building contract	5,000.00
2888	to 2979 Officers and employes.....	Salaries and wages	4,096.85
2980	D. E. Burke.....	Heating contract	2,439.00

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
2981	The Fleischmann Co.....	Yeast	28.80
2982	The Continental Creamery Co.....	Butter	111.60
2983	The Crystal Ice Co.....	Ice	93.60
2984	The Nuckolls Pckg. Co.....	Meats	135.99
2985	Western Pckg. Co.....	Meats	66.82
2986	The Henkel-Duke Mer. Co.....	Groceries	157.35
2987	The Ridenour-B-B. Mer. Co.....	Groceries	179.14
2988	The Colo. Pckg. Co.....	Meats	2,762.46
2989	The Cudahy Pckg. Co.....	Butterine	172.80
2990	The Coffin Pckg. Co.....	Butterine	24.00
2991	Riverside Dairy	Milk	44.00
2992	Continental Oil Co.....	Oils	52.76
2993	E. Weinhausen, steward.....	Freight, etc.	16.44
2994	Henry Klein	Range repairs	12.00
2995	The Pueblo Novelty Works.....	Automatic stamp, etc....	23.65
2996	The L. Florman Mer. Co.....	Paints, etc.	7.45
2997	W. H. Haines.....	Stationery	4.20
2998	The Primrose Coal Co.....	Coal	654.15
2999	A. J. Lamoreaux.....	Making mattresses.....	10.50
3000	Ed. Blebesheimer	Horseshoeing	7.95
3001	The S. C. Gallup Sad. Co.....	Repairs	1.65
3002	Andrew McClelland	Flour and feed.....	492.00
3003	M. C. Johnson	Feed	101.39
3004	The Pierce Seed Co.....	Seeds	126.46
3005	D. W. Danielson	Alfalfa	28.50
3006	The B. & O. Gann Mer. Co.....	Dry goods.....	2.00
3007	White & Davis.....	Clothing	875.37
3008	The N. Y. Clothing House.....	Clothing	18.00
3009	Bergerman's	Clothing	68.85
3010	J. W. Firestine	Shoe repairing	21.10
3011	F. A. Johnston	Kitchen utensils	75.85
3012	The Wells Drug Co.....	Medical supplies	29.20
3013	Trustees Pueblo W. Works.....	Water rent	319.05
3014	The Pueblo G. & F. Co.....	Gas	43.20
3015	The Pueblo P. & P. Co.....	Meats	59.87
3016	Louie Behm	Music	27.00
3017	John Hopkins Press.....	Subscription	5.00

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued:	On account of.	Amount
3018	Gamble & Co.....	Groceries	185.87
3019	The McCord Mer. Co.....	Groceries	503.93
3020	The Liebhardt Produce Co.....	Potatoes, etc.	197.97
3021	Collins Comm. Co.....	Eggs	139.69
3022	The Pueblo Hardware Co.....	Hardware	85.49
3023	The Colo. Supply Co..	Groceries	200.56
3024	H. Kohnstamm & Co.....	Laundry supplies	15.15
3025	E. Brayton & Co.....	Insurance	38.00
3026	R. J. Bruner	Insurance	67.95
3027	Ragle & Co.....	Insurance	56.75
3028	O. G. Smith.....	Insurance	56.75
3029	Geo. D. Meston.....	Insurance	57.50
3030	J. Will Johnson.....	Insurance	28.00
3031	Gill & Halloran	Insurance	28.00
3032	McWilliams & Byrnes.....	Insurance	28.00
3033	E. I. Crockett & Co.	Insurance	44.80
3034	A. J. Watson	Insurance	28.00
3035	Thomas D. Downen	Insurance	17.25
3036	The Iron City Mfg. Co.....	Fence gate	185.00
3037	John M. Killin & Co.....	Wire stretchers	3.75
3038	J. E. Cannon	Work on fence.....	80.50
3039	The McPhee & McG. L. Co.....	Fence posts	135.34
3040	Robert Harvey	Work on boilers	51.00
3041	James Cromer	Work on boilers	51.00
3042	A. M. Horn	Work on boilers	36.00
3043	The Standard Fire Brick Co.....	Brick and fire clay.....	120.00
3044	Gust Anderson	Gravel for boilers.....	32.00
3045	Sage Transfer Co.....	Placing boiler	50.00
3046	The Hendrie & B. Mfg. Co.....	New boiler	1,100.00
3047	The Newton Lumber Co.....	Cement	79.10
3048	The Crews-Beggs D. G. Co.....	Furnishing N. cottage..	1,879.76
3049	The C. W. Daniels H. F. Co.....	Furnishing N. cottage..	139.00
3050	The Stevison Elect. Co.....	Wiring N. cottage.....	277.50
3051	The Pueblo Elect. Co.....	Electric fixtures	354.85
3052	Frank Taylor	Building contract.....	4,500.00
3053	Francis W. Cooper.....	Architect's fees.....	179.17
3054	to 3148 Employees.....	Wages	2,982.05

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount
3149	The Fleischmann Co.....	Yeast	28.50
3150	The N. Y.-Pacific Tea Co.....	Coffee, etc.....	2.85
3151	The Continental Cmy. Co.....	Butter	103.80
3152	The Crystal Ice Co.....	Ice	82.50
3153	The Nuckolls Pkg. Co.....	Meats	1,027.79
3154	The Henkel-Duke Mer. Co.....	Groceries	423.24
3155	The Ridenour-B. B. Mer. Co.....	Groceries and flour.....	829.05
3156	Fulton Market	Groceries	8.75
3157	The Cudahy Pkg. Co.....	Butterine	198.87
3158	Riverside Dairy	Milk	90.00
3159	Continental Oil Co.....	Oils	81.14
3160	The Hyde Paper Co.....	Stationery	20.90
3161	E. Weinhausen, steward.....	Freight, etc.....	112.89
3162	The Enterprise M. Sh. & S. H.....	Repairs	4.00
3163	The Pueblo Novelty Works.....	Repairs	2.10
3164	The L. Florman Mer. Co.....	Paints, etc.....	6.80
3165	The Newton Lumber Co.....	Lumber	102.18
3166	The Winch-Slayden St. Co.....	Stationery	4.10
3167	The McPhee & McG. L. Co.....	Lumber	84.75
3168	The Primrose Coal Co.....	Coal	941.25
3169	A. J. Lamoreaux.....	Mattresses	10.50
3170	Ed. Biebesheimer	Horseshoeing	3.55
3171	The S. C. Gallup Sad. Co.....	Repairs	3.40
3172	Andrew McClelland.....	Feed	232.01
3173	M. C. Johnson.....	Feed	80.13
3174	The Pierce Seed Co.....	Seeds	3.55
3175	D. W. Danielson.....	Alfalfa	54.60
3176	S. Ellifrit	Alfalfa	16.95
3177	James G. Sample.....	Watermelons, etc.....	57.15
3178	The B. & O. Gann Mer. Co.....	Dry goods	37.70
3179	The Crews-Beggs D. G. Co.....	Dry goods	757.01
3180	White & Davis.....	Clothing	301.93
3181	The N. Y. Clothing House.....	Clothing	9.00
3182	Bergerman's	Clothing	2.50
3183	F. A. Johnston.....	Kitchen utensils	52.65
3184	The Colo. Telephone Co.....	Telephone rent	24.00
3185	The Wells Drug Co.....	Medical supplies	65.65

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount
3186	Trustees Pueblo W. Works.....	Water rent	317.05
3187	The Pueblo B. & B. Co.....	Brooms	16.50
3188	The Pueblo P. & P. Co.....	Meats	39.78
3189	The Riverside Print. Co.....	Printing	41.00
3190	Louie Behme	Music	22.50
3191	Truax-Greene & Co.....	Medical supplies.....	45.38
3192	Rev. J. M. Herbst.....	Sunday services	49.00
3193	Gamble & Co.....	Groceries	7.75
3194	The McCord Mer. Co.....	Groceries	306.96
3195	The Liebhardt Produce Co.....	Produce and fruit.....	139.50
3196	Collins Comm. Co.....	Eggs	157.55
3197	The Colo. Supply Co.....	Groceries	314.40
3198	The Colo. Industrial W. Shop.....	Brooms	28.80
3199	John M. Killin & Co.....	Hardware	26.90
3200	The Iron City Mfg. Co.....	Boiler repairs	231.52
3201	D. E. Burke.....	Boiler repairs	421.85
3202	Chas. Walsted	Work	13.10
3203	Robert Harvey	Work	26.25
3204	The Pueblo G. & F. Co.....	Tar	16.50
3205	The Colo. Fuel & Iron Co.....	Fence wire	67.24
3206	The Pueblo Hardware Co.....	Fence hardware.....	27.08
3207	The Denver L. M. Co.....	Laundry machinery.....	142.50
3208	The Hassell I. W. Co.....	Window guards.....	585.96
3209	The Standard F. B. Co.....	Soil pipe	17.10
3210	Frank Pryor	Furniture	31.00
3211	The Mead H. P. Co.....	Food wagon	30.75
3212	to 3311 Employes.....	Wages	2,973.95
3313	The Fleischmann Co.....	Yeast	36.00
3313	The N. Y.-Pacific Tea Co.....	Tableware and coffee....	5.00
3314	The Continental Cmty. Co.....	Butter	142.80
3315	The Crystal Ice Co.....	Ice	56.95
3316	The Nuckolls Pkg. Co.....	Meats	1,105.83
3317	The Henkel-Duke Mer. Co.....	Groceries	545.12
3318	The Ridenour-B. B. Mer. Co.....	Groceries	595.65
3319	B. E. Fimple.....	Groceries	2.05
3320	Fulton Market	Groceries	13.05
3321	Sutton Mer. Co.....	Potatoes	130.00

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
3322	The Pressey-Tanner Co.....	Potatoes	31.86
3323	L. C. Jones Mer. Co.....	Groceries	1.10
3324	The Cudahy Pkg. Co.....	Butterine	210.00
3325	Riverside Dairy	Milk	94.00
3326	S. L. Schon.....	Tallow	100.00
3327	The West Bros. F. Co.....	Cuspidors	27.00
3328	Continental Oil Co.....	Oils	87.61
3329	The Hyde Paper Co.....	Stationery, etc.....	15.33
3330	E. Weinhausen, steward.....	Miscellaneous	86.02
3331	The Garlock Pkg. Co.....	Packings	123.78
3332	The Iron City Mfg. Co.....	Repairs	18.50
3333	The Pueblo Novelty Works.....	Repairs	1.75
3334	The L. Florman Mer. Co.....	Paints and glass.....	39.36
3335	D. E. Burke.....	Plumbing & St. F. Spls.	148.39
3336	W. H. Haines.....	Stationery	4.80
3337	The Spanish Peaks Coal Co.....	Coal	109.85
3338	The McPhee & McG. L. Co.....	Lumber	52.83
3339	The Primrose Coal Co.....	Coal	1,762.35
3340	John Wiley & Sons.....	Books	2.15
3341	A. J. Lamoreaux.....	Mattress making.....	10.50
3342	E. Biebesheimer	Horseshoeing	8.80
3343	The S. C. Gallup Saddlery Co.....	Repairs	11.40
3344	Andrew McClelland	Feed	76.69
3345	M. C. Johnson.....	Feed	97.56
3346	The Mead H. P. Co.....	Repairs	22.55
3347	The J. M. Gray Carriage Co.....	Farm wagon.....	95.25
3348	D. W. Danielson	Alfalfa	102.25
3349	F. C. Holcomb.....	Hogs	56.40
3350	The Crews-Beggs D. G. Co.....	Dry goods.....	646.31
3351	White & Davis.....	Clothing	361.48
3352	The N. Y. Clothing House	Clothing	18.00
3353	Bergerman's	Clothing	248.33
3354	H. L. Firestone	Shoe repairing	58.05
3355	F. A. Johnston.....	Kitchen utensils.....	73.50
3356	The Wells Drug Co.....	Medical supplies.....	35.15
3357	Reiss Bros	Indelible ink.....	3.75
3358	The Baldwin Drug Co.....	Truss	3.50

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
3359	Trustees Pueblo W. Works.....	Water rent.....	334.00
3360	The Pueblo G. F. Co.....	Gas	71.90
3361	The Pueblo B. & B. Co.....	Brooms	2.50
3362	The Pueblo P. & P. Co.....	Meats	42.28
3363	The National A. & Chem. Co.....	Laundry supplies.....	65.20
3364	The Riverside Printing Co.....	Printing	14.75
3365	The Chas. Otero J. Co.....	Repairs	1.25
3366	The Denver L. M. Co.....	Mangle apron.....	18.25
3367	Louie Behme	Music	9.00
3368	Rev. W. T. Campbell.....	Sunday services.....	14.00
3369	Gamble & Co.....	Groceries	27.55
3370	The McCord Mer. Co.....	Groceries	310.34
3371	The Liebhardt Produce Co.....	Produce	8.55
3372	Collins Com. Co.....	Eggs	211.48
3373	The Pueblo Hardware Co.....	Hardware	164.77
3374	Fred A. Speery.....	Screens	366.85
3375	Frank Pryor	Carpets	107.50
3376	The Standard F. B. Co.....	Brick	13.75
3377	P. C. Dunlap.....	Plastering	148.50
3378	The Stevison Elect. Co.....	Electric wiring.....	26.95
3379	Wm. Peach	Surveying	12.50
3380	The Chieftain Printing Co.....	Advertising	54.72
3381	The Barndollar A. Co.....	Abstracts	300.00
3382	F. E. McMillan.....	Serving papers.....	53.00
3383	Thomas Kelly	Work	10.00
3384	J. Knox Burton	Clerk District Court.....	14,051.65
3385	W. I. Wigton.....	Lots	275.00
3386	M. G. Saunders	Sheriff's fees.....	10.50
3387	The Star-Journal Pub. Co.....	Advertising	36.18
3388	The Fleischmann Co.....	Yeast	34.50
3389	The N. Y. Pacific T. Co.....	Tableware	20.25
3390	The Continental Creamery Co.....	Butter	93.00
3391	The Crystal Ice Co.....	Ice	25.90
3392	The Nuckolls Pack. Co.	Meats	697.93
3393	The Henkel-Duke Mer. Co.....	Groceries	334.06
3394	The Ridenour-B. B. Mer. Co.....	Groceries	743.60
3395	McColm Com. Co.....	Turkeys	156.78

LIST OF VOUCHERS—Continued.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount.
3396	Fulton Market	Groceries	5.25
3397	The Colo. Pack. & Prov. Co.....	Meats	7.20
3398	The Pressey-Tanner Co.....	Potatoes	339.13
3399	The Cudahy Pack. Co.....	Butterine	240.00
3400	Continental Oil Co.....	Oils	29.57
3401	The Hyde Paper Co.....	Toilet paper, etc.....	12.45
3402	E. Weinhausen, steward.....	Freight, etc.....	187.68
3403	The L. Florman Mer. Co.....	Paints, etc.....	4.25
3404	The Winch-Slayden St. C.....	Books, etc.....	7.70
3405	A. J. Lamoreaux.....	Mattress making.....	10.50
3406	Ed. Biebesheimer.....	Horseshoeing	3.50
3407	S. C. Gallup Sad. Co.....	Repairs	4.50
3408	Andrew McClelland.....	Feed	213.74
3409	J. E. Topping.....	Prof. services.....	2.00
3410	The Mead Hay Press Co.....	Repairs	30.60
3411	The Crews-Beggs D. G. Co.....	Dry goods.....	109.08
3412	White & Davis.....	Clothing	186.51
3413	The N. Y. Clothing House.....	Clothing	18.00
3414	Bergerman's	Clothing	105.30
3415	H. L. Firestine.....	Shoe repairing.....	33.50
3416	F. A. Johnston.....	Kitchen utensils.....	27.70
3417	Holmes Hrdw. Co.....	Hardware	49.60
3418	The Wells Drug Co.....	Medical supplies.....	19.95
3419	Trustees Pueblo W. Works.....	Water rent	202.15
3420	The Pueblo G. & F. Co.....	Gas	30.85
3421	The Pueblo B. & B. Co.....	Brooms	23.50
3422	K. Kohnstamm & Co.....	Laundry supplies.....	164.13
3423	G. Kurtz	Tallow	25.00
3424	The Riverside Ptg. Co.....	Printing	3.90
3425	The Chas. Otero J. Co.....	Repairs and clock.....	6.50
3426	The Denver L. M. Co.....	Laundry repairs.....	11.25
3427	Applegate Chemical Co.....	Indelible ink	24.00
3428	Gamble & Co.....	Groceries	39.22
3429	The McCord Mer. Co.....	Groceries	327.32
3430	The Liebhardt Produce Co.....	Potatoes, etc.....	411.20
3431	Collins Com. Co.....	Eggs	78.07
3432	The Pueblo Hdw. Co.....	Hardware	36.35

LIST OF VOUCHERS—Concluded.

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE
BIENNIAL PERIOD ENDING NOVEMBER 30, 1908.

No.	To whom issued.	On account of.	Amount
3433	The Colo. Supply Co.....	Groceries	444.81
3434	The Pueblo Electric Co.....	Repairs	87.12
3435	C. W. Daniels H. F. Co.....	Furniture	18.50
3436	The Iron City Mfg. Co.....	Gate arch	45.00
3437	The Colo. Fuel & Iron Co.....	Repairs	78.95
3438	D. E. Burke.....	New water pipe.....	1,000.00
3439	to 3534 Officers and employes.....	Salaries and wages.....	4,102.25

PRODUCTS OF FARM AND GARDEN.
FOR THE YEAR 1907.

Product and Quantity.	Amount.
Alfalfa, 66 tons.....	\$ 660.00
Asparagus, 666 dozens.....	126.54
Beans, 18,750 pounds.....	656.25
Beets (table), 16,770 pounds.....	167.70
Beets (sugar mangel), 25 tons.....	125.00
Cabbage, 57,329 pounds.....	1,146.78
Carrots, 5,265 pounds.....	105.30
Cauliflower, 1,095 pounds.....	21.90
Corn (sweet), 1,563 dozens.....	390.75
Corn (fodder), 9 tons.....	54.00
Celery, 2,730 dozens.....	\$19.00
Cucumbers, 3,233 dozens.....	484.95
Cucumber pickles, 25 barrels.....	300.00
Egg plant, 31 dozens.....	18.60
Horseradish, 262 pounds.....	5.24
Kohl rabi, 2,025 pounds.....	40.50
Kraut, 19 barrels.....	190.00
Lettuce, 10,198 dozens.....	1,019.18
Mustard, 350 pounds.....	10.50
Watermelons, 8 dozens.....	9.60
Cantaloupes, 17 dozens.....	8.50
Onions, 28,009 pounds.....	420.13
Onions (green), 2,328 dozens.....	349.20
Parsnips, 30,490 pounds.....	457.35
Parsley, 327 dozens.....	65.40
Peas, 7,110 pounds.....	284.40
Peppers (large), 26 dozens.....	5.20
Peppers (cayenne), 1 bushel.....	2.00
Pumpkins, 3,114 pounds.....	31.13
Radishes, 5,727 dozens.....	860.55
Rhubarb, 3,657 dozens.....	1,097.10
Salsify, 291 pounds.....	5.82
Spinach, 13,395 pounds.....	535.80
Squash, 4,065 pounds.....	40.65
Turnips, 22,300 pounds.....	223.00
Tomatoes, 2,113 pounds.....	42.26
Okra, 62 dozen.....	6.20

PRODUCTS OF THE DAIRY.

FOR THE YEAR 1907.

Product and Quantity.	Amount.
Chickens, 38 dozens.....	\$ 22.80
Eggs, 813 dozens.....	203.25
Milk, 22,148 gallons.....	4,429.60
Pork, 15,628 pounds.....	1,093.96

 \$5,749.61

PRODUCTS OF FARM AND GARDEN.

FOR THE YEAR 1908.

Product and Quantity.	Amount.
Alfalfa, 50 tons.....	\$ 450.00
Asparagus, 230 dozens.....	43.70
Beans, 14,265 pounds.....	498.27
Beets (table), 16,165 pounds.....	161.65
Beets (sugar), 15 tons.....	75.00
Cabbage, 59,030 pounds.....	1,180.60
Carrots, 385 pounds.....	7.70
Cauliflower, 2,970 pounds.....	59.40
Corn (sweet), 1,213 dozens.....	303.25
Corn (fodder), 7 tons.....	42.00
Celery, 2,000 dozens.....	600.00
Cucumbers, 2,092 dozens.....	313.80
Cucumber (pickles), 22 barrels.....	261.00
Egg plant, 10 dozens.....	6.00
Horse radish, 240 pounds.....	4.80
Kraut, 30 barrels.....	300.00
Lettuce, 7,505 dozens.....	750.00
Mustard, 400 pounds.....	12.00
Onions, 33,543 pounds.....	670.92
Onions (Green), 4,975 dozens.....	746.40
Parsnips, 3,720 pounds.....	74.40
Parsley, 325 dozens.....	65.00
Peas, 7,720 pounds.....	308.80
Peppers, large, 20 dozens.....	4.00
Peppers, cayenne, 2 bushels.....	4.00
Pumpkins, 7,845 pounds.....	78.45
Radishes, 5,160 dozens.....	774.00
Rhubarb, 1,500 dozens.....	450.00

PRODUCTS OF THE FARM AND GARDEN—Concluded.

Product and Quantity,	Amount.
Salsify, 755 pounds	15.90
Spinach, 11,500 pounds	460.00
Squash, 5,239 pounds	52.39
Turnips, 28,790 pounds	287.90
Tomatoes, 5,130 pounds	102.60
	\$9,167.28

PRODUCTS OF THE DAIRY.

FOR THE YEAR 1908.

Product and Quantity	Amount.
Chickens, 42	\$ 31.29
Eggs, 829 dozens	248.70
Milk, 26,126 gallons	4,025.20
Pork, 18,219 pounds	1,638.90
Turkeys, 30 .....	.....
	\$5,906.50

FARM AND DAIRY STOCK ON HAND.

AT END OF BIENNIAL PERIOD, NOVEMBER 30, 1908.

Product and Quantity.	Amount.
Cows	24
Bull	1
Bull, eight months old	1
Heifers	3
Calves	9
Hogs, stock	46
Hogs, brood	12
Hogs, fat	19
Pigs	2
Horses, carriage	2
Horses, draft	2
Mules	2
Chickens	106
Turkeys	28

WORK DONE IN SEWING ROOM.
DURING BIENNIAL PERIOD 1907 AND 1908.

Articles	Made	
	New	Mended
Aprons .....	.....	1,570
Aprons—muslin	410	.....
Aprons—ticking	684	.....
Aprons—Indian head	44	.....
Aprons—rubber	24	.....
Aprons—cheviot	9	.....
Aprons—gingham	6	.....
Articles—tagged	1,440	.....
Boys' suits—denim	8	8
Burial suits	20	.....
Bureau scarfs	55	.....
Bonnets	176	287
Bibs	176	275
Blankets .....	.....	349
Bedspreads .....	.....	489
Capes	31	28
Cloaks .....	.....	71
Coats .....	.....	864
Carpets .....	.....	6
Clothes sacks	242	427
Coffee strainers	20	23
Commode scarfs	19	.....
Corset covers	21	48
Cushion—covers	8	9
Cushions	3	.....
Comforts	14	74
Chemise	42	172
Curtains—pairs .....	.....	61
Curtains—Swiss—pairs	18	.....
Curtains—scrim—pairs	111	.....
Curtains—muslin—pairs	7	.....
Curtains—cretone—pairs	13	.....
Curtains—denim—pairs	1	.....
Curtains—satèen—pairs	1	.....
Dresses .....	.....	7,420
Dresses—calico	886	.....
Dresses—percale	41	.....
Dresses—gingham	13	.....

WORK DONE IN SEWING ROOM—Continued.

DURING BIENNIAL PERIOD 1907 AND 1908.

Articles	Made	
	New	Mended
Dresses—cheviot	29	.....
Dresses—denim	15	.....
Dresses—sateen	7	.....
Dresses—woolen	5	.....
Dresses—twill	8	.....
Dress—sleeves—pairs	35	.....
Dress—waists	4	.....
Dress—skirts	4	.....
Dressing sacques	4	.....
Drawers—ladies'—muslin—pairs	11	4,508
Drawers—ladies'—canton flannel—pairs	114	.....
Drawers—men's—canton flannel—pairs	6	5,567
Extractor—covers	12	.....
Gowns—muslin	717	2,422
Gowns—outing	28	.....
Holdes	169	.....
Jumpers .....	.....	290
Kimonas	4	.....
Men's denim suits.....	2	.....
Mattress ticks	263	380
Napkins—table—hemmed	340	40
Night shirts	414	822
Overalls .....	.....	782
Physicians' robes	4	.....
Pants .....	.....	1,623
Pillow cases—muslin	2,206	1,220
Pillow cases—rubber	40	.....
Pillow cases—denim	11	.....
Pillow ticks	115	12
Rugs	31	166
Rubber caps	3	.....
Sheets—7-4 unbleached	2,888	1,673
Sheets—7-4 bleached	113	.....
Skirts—muslin	4	4,647
Skirts—outing	370	.....
Skirts—cheviot	384	.....
Skirts—gingham	33	.....

WORK DONE IN SEWING ROOM—Concluded.
DURING BIENNIAL PERIOD 1907 AND 1908.

Articles	Made	
	New	Mended
Shirts—cheviot	6	.....
Shirts—canton flannel	9	.....
Shirts—dress .....	.....	3,147
Shirts—under .....	.....	3,450
Socks—pairs .....	.....	3,984
Stockings—pairs .....	.....	6,362
Shawls .....	.....	12
Shirt waists	6	5
Shades—hemmed	314	.....
Shrouds	85	.....
Suspenders—pairs	274	.....
Silence cloths	3	.....
Towels .....	.....	340
Towels—lath	30	.....
Towels—bath—overcast	426	.....
Towels—roller	607	.....
Towels—dish	1,868	.....
Table cloths	148	281
Table covers	10	.....
Ticks—straw	97	897
Tea strainers	6	.....
Vests—men's .....	.....	1,014
Vests—women's .....	.....	2,695
Waists—muslin	8	.....
Waists—canton flannel	112	253
Waists—cotton bat	2	.....
Waitress aprons	15	.....
Wraps	8	.....
Wrappers—fitted	176	.....
Waists—fitted	5	.....

AMOUNT OF FRUIT AND PICKLES PUT UP.

DURING BIENNIAL PERIOD 1907 AND 1908.

	Amount
Jelly—apple	17 glasses
Jelly—grape	8 glasses
Preserves—melon rind	2 glasses
Preserves—blackberries	6 glasses
Preserves—green tomatoes	24 glasses
Catsup—tomato	5 glasses
Catsup—chili sauce	8 glasses
Pickles—tomato	2 glasses
Pickles—chow-chow	8 glasses
Pickles—Spanish	25 glasses
Pickles—small cucumbers	41 glasses

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