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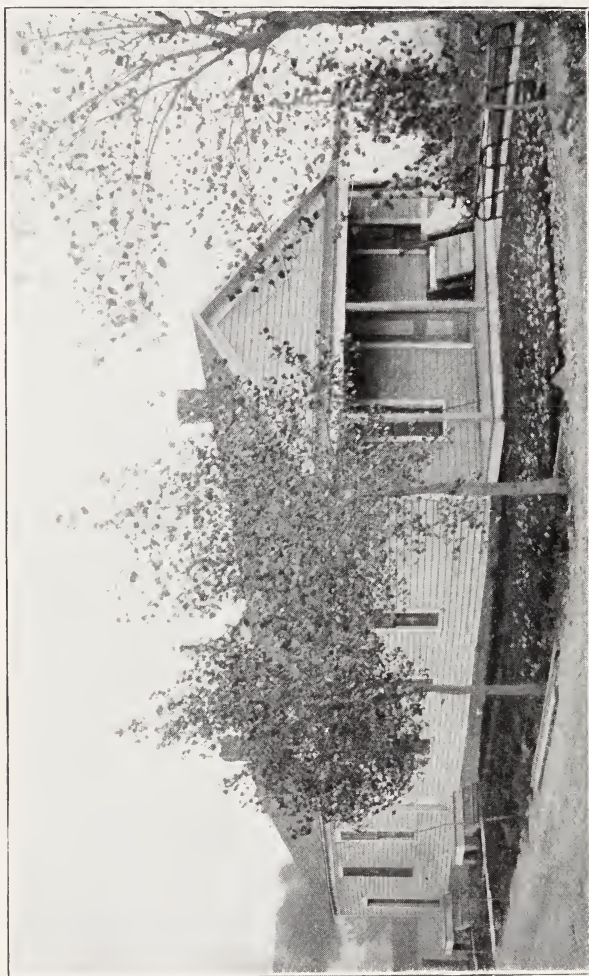
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FIRST COLORADO INSANE ASYLUM.

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EIGHTEENTH BIENNIAL REPORT  
OF THE  
Board of Lunacy Commissioners  
OF THE  
Colorado Insane  
Asylum

For the Years 1913-1914

TO

HIS EXCELLENCY ELIAS M. AMMONS  
Governor of the State of Colorado

AND THE

Twentieth General Assembly



DENVER, COLORADO  
THE SMITH-BROOKS PRINTING COMPANY, STATE PRINTERS  
1914

# Colorado Insane Asylum

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## OFFICERS

### BOARD OF LUNACY COMMISSIONERS

HON. A. T. STEWART, PRESIDENT.....Pueblo, Colo.  
LOUIS HOUGH, M.D., SECRETARY.....Denver, Colo.  
W. E. FURROW.....Pagosa Springs, Colo.

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### RESIDENT OFFICERS

H. A. LA MOURE, M.D.  
MEDICAL SUPERINTENDENT

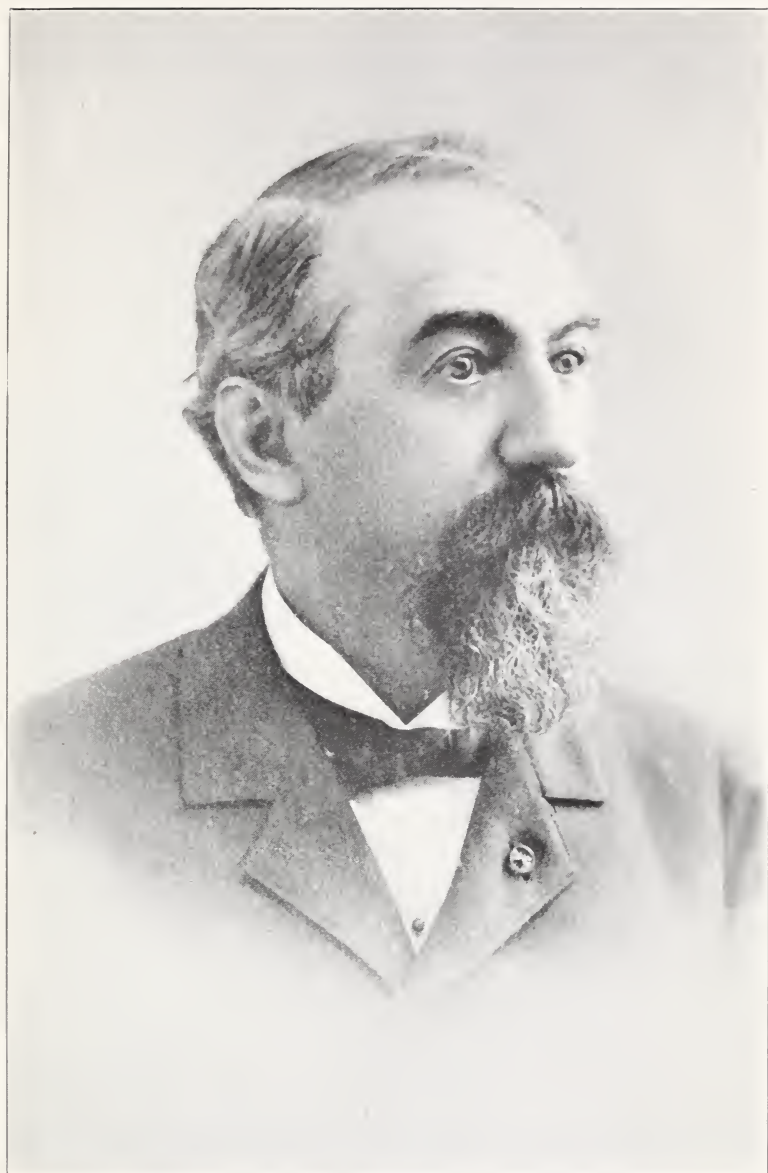
LE ROY GULLICK, M.D.                      W. P. HUNNICUTT, M.D.  
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ASSISTANT PHYSICIANS

ERNEST WEINHAUSEN  
STEWARD

HAMILTON H. STEWART  
ASSISTANT STEWARD

MARY RUETZ  
DIETITIAN

ELLENORA M. CARMICHAEL  
CLINICAL CLERK



DR. P. R. THOMBS,  
Superintendent 1879-1899.





# A Brief History of the Colorado Insane Asylum

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An act to establish the Colorado Insane Asylum, and providing for its location, was approved February 8, 1879.

Immediately after the passage of this act, under the provision of this law, the governor appointed the superintendent and board of commissioners. The commissioners were appointed for a term of two, four and six years, and the superintendent for six years.

On the eleventh day of June, 1879, the board of commissioners organized by electing Theodore Brown, president and James McDonald, secretary.

Prior to this meeting the commissioners had given notice to the public when this meeting would be held, in order that donations of land might be made for the site, which when selected, would be conveyed to the State.

Several sites of forty acres were presented to the board as a gift to the State for asylum purposes, and a site of forty acres, west of Pueblo, was accepted through Hon. George M. Chilcott.

This site contained a brick building, that was remodeled and repaired, and opened for the reception of patients in October, 1879; and at the same time a one-story frame cottage was erected for women. These quarters were occupied until such time as new and substantial buildings could be erected.

In 1880 the General Assembly appropriated \$60,000.00 for the erection of buildings and the purchase of land, \$55,000.00 for buildings and \$5,000.00 for additional land.

In April, 1881, plans for a new building were submitted to, and adopted by, the commissioners. It was understood and agreed that the building should not exceed in cost the appropriation, but, owing to the fluctuation in prices of material, the appropriation was not sufficient to finish the work; therefore an additional appropriation was made by the General Assembly in 1882 and the building started in April, 1881, was finished and occupied November 20, 1883. This building made room for two hundred twenty men patients, and the quarters formerly occupied by men were utilized for women until such time as permanent buildings would be erected for their accommodation.

In 1888, money was appropriated for the erection of a wing of a permanent building for women, and in 1892 an appropriation was made for an administration building to be joined to the aforesaid wing, thus completing one wing and administration building, and accommodating one hundred eighty-five women patients.

In 1904, the remaining wing, accommodating one hundred more women, was added by means of an appropriation that was made for the purpose by the Fourteenth General Assembly.

In 1894, a two-story cottage for men, accommodating seventy patients, was completed at a cost of \$40,000.00.

A law was passed in 1893 providing that all new or additional buildings erected upon the asylum grounds must be of moderate size and on the cottage plan; each building to be designed to accommodate not less than fifty patients and not more than one hundred.

In 1904, two cottages were completed, accommodating two hundred men patients and costing \$98,000.00.

In 1908, one cottage, costing \$50,000.00, was erected for the accommodation of one hundred women patients.

In 1909 and 1910, three cottages were erected for the accommodation of three hundred patients, two hundred men and one hundred women. The cost was \$150,000.00.

Thus it will be observed that the property has grown from 1879, when it accommodated only fifty patients, until the present time, when it takes care of one thousand two hundred.

All the cottages are modern in design and equipment, and one of the latest ones is fireproof.

Each succeeding year of the existence of the institution has shown improvement in the design of buildings and in the management, and the property at the present time is as good as the average similar institution.

This institution has had only three superintendents. Dr. P. R. Thombs was appointed in 1879, and served until August 31, 1899. He was succeeded by Dr. A. P. Busey who served from September 1st, 1899 to December 31, 1912. Dr. H. A. La Moure, our present superintendent, succeeded him January 1st, 1913.

Three members constitute the board of commissioners, one member dropping out every two years. He is succeeded by a man appointed for a term of six years.

In reference to conditions of admission, discharges, and so forth: All cases are committed by a jury trial and court order, and are discharged or paroled only by order of the superintendent. There is a statutory provision for voluntary admission by written application of the patient, but no patient has ever been received under this law.



DR. A. P. BUSEY,  
Superintendent 1899-1913.



# EIGHTEENTH BIENNIAL REPORT

OF THE

# Board of Lunacy Commissioners

FOR THE

Biennial Period Ending November 30, 1914

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To His Excellency,

ELIAS M. AMMONS,

Governor of State of Colorado,

and the Twentieth General Assembly.

Gentlemen: In the further discharge of our official duties, we, the Board of Lunacy Commissioners, beg to submit for your consideration the eighteenth biennial report of the Colorado Insane Asylum, the same being for the period beginning December 1, 1912, and ending November 30, 1914.

Following our report will be found the reports of the superintendent and the steward, which show in detail the working of the asylum for the years 1913 and 1914, a statement of expenses and disbursements for its maintenance and improvement, together with a recital of the pressing needs of the asylum for the ensuing two years.

Dr. H. A. LaMoure, Assistant Superintendent, was promoted to the superintendency to succeed Dr. A. P. Busey who resigned January 1st, 1913, to take charge of the State Home and Training School for Mental Defectives.

Dr. H. A. La Moure, our superintendent, continues to preside over the institution in his usual, thoroughly efficient manner. He is ably assisted in his work by Drs. Le Roy Gullick, W. P. Hunnicutt, Evelyn B. Price and steward Ernest Weinhausen.

We take great pleasure in reporting that we have invariably found everything connected with the institution and grounds, including the farm, in a neat and orderly condition. The halls, dining rooms, wards, bed rooms, kitchens and sun rooms are models of neatness and cleanliness. We have been especially

pleased with the attractive state of the grounds within the asylum enclosure, and with the efforts constantly made to keep these in the best possible condition.

### IMPROVEMENTS

Only one new building has been erected, a kitchen for the female department, which is a long needed improvement, as the old kitchen was very poor and, especially in the summer time, not a fit place for employes to work. The new kitchen is a modern sanitary one with all necessary equipment and we now have a kitchen that this board thinks reflects credit upon the State. Nearly all the work on this building was done by inmates and employes of this institution and not let by contract, which has saved the State at least two thousand dollars, and it speaks well of the management of the Superintendent, H. A. La Moure.

We also call your Excellency's attention to the work done by the inmates of this institution in grading the ground acquired some time ago. The inmates have done at least eight thousand dollars' worth of labor. This is not only a great saving to the State in money but also a benefit to the health of the inmates and has resulted in a decrease of eighteen per cent in the death rate of 1914 as compared to 1913.

Other improvements are as follows: Remodeling of cottage for the superintendent, remodeling of cottage for the steward, addition to the engine room to make a work shop for the chief engineer, addition to the laundry, a mattress shop, remodeling of offices, one new green house and one new root cellar.

The work done by the employes and inmates of this institution, not including the grading, amounts to about six thousand dollars and a careful estimate of all the work done by employes and inmates, including the grading, amounts to about fifteen thousand dollars.

### FARM

There is probably no one thing that this institution needs more than a farm. It has been asked for by every Board for so far back that this Board does not know the date.

The Eighteenth General Assembly made an appropriation for the purchase of a farm but on account of the State's financial condition the appropriation was not available.

The Nineteenth General Assembly also made an appropriation for the purchase of a farm but it was vetoed.

The addition of a farm close enough to this institution so that the management here could remove their dairy stock to it and bring the milk in once or twice a day would mean a great improvement to this institution from a sanitary standpoint. We now have one thousand two hundred patients and one hundred twenty-five employes located on about one hundred and twenty acres of land. We could also remove our hogs from the present grounds which would further add to the sanitation of the institu-



DR. H. A. LA MOURE,  
Present Superintendent.





tion. It would give us an opportunity for raising our young stock and also furnish pasturage for our horses and other cattle not in use.

The ranch that the Board have rented with the hopes and expectation that the Legislature will make appropriation for the purchase of same, will afford plenty of pasture and give shelter for all the stock and only a small amount of feed will be required during the year. This farm will also produce all the hay and other farm products that will be needed for the institution. At the same time it will relieve the institution of from two hundred to three hundred inmates, after the proper buildings are erected. This will also add a great deal in assisting the medical staff of this institution in restoring a large number of poor unfortunates to their right mental condition.

## NEW BUILDINGS

### COTTAGES

We shall have to have at least one or two cottages for female patients. At the present time we have reached the limit of our capacity for women.

We would suggest that one cottage for male and one for the female patients be erected as reception cottages, in which all cases shall be placed when first admitted, where they could be kept under observation for some time before being assigned to regular wards. These cottages should be equipped with hydrotherapeutic apparatus, and have rooms fitted for the proper examination of patients, as well as an operating room. In connection with at least one of these should be a well equipped laboratory where diagnostic and pathological work could be done. In a modern institution these reception buildings are considered the most important feature.

The Nineteenth General Assembly gave us fifteen thousand dollars for hydrotherapeutic apparatus but it was vetoed.

### ADMINISTRATION BUILDING

This building is very much needed as we have not sufficient office room, and the living quarters for the officers are a disgrace to an institution of this character and size. An administration building having suitable living rooms on the upper floor for officers and ample office room on the first floor, should be the center of the institution, and all officers, both male and female, should have their office room there instead of being scattered all over the property.

### KITCHEN

A new kitchen for the male department is one of our greatest needs. The present one is in a basement, and is so hot that it is not a fit place to force anyone to work.

A building to include storeroom and employes' dining room for the male department has been asked for of several Legislatures, but has never been granted. It is greatly needed.

## BOILER-HOUSE AND LAUNDRY

The engineer reports that, if new buildings are erected, the boiler capacity will have to be increased. We do not see how our present boiler-house could be enlarged, and it seems that we shall have to build either a new one or a new laundry. With our laundry run by electricity we do not see the necessity of its being near the power house, and our opinion is that a new laundry could be built much more cheaply than a new boiler-house. Then the present laundry could be utilized for the extension of the boiler-house. If a new laundry is erected it should be two stories, so that the ironing would not have to be done on the same floor as the washing.

## REPAIRS

We recommend that an appropriation of twenty-five thousand dollars be made to cover repairs. It is a question if this is enough to put the property into the condition which it should be kept.

We mention the following important items:

The floors in the east wing in the main building of the female department should be replaced with new, as well as two wards in the main building of the male department.

The piping of the irrigation system running through our lawns is practically worn out and will have to be replaced.

For more detailed information regarding these improvements and recommendations we respectfully refer you to the report of the superintendent.

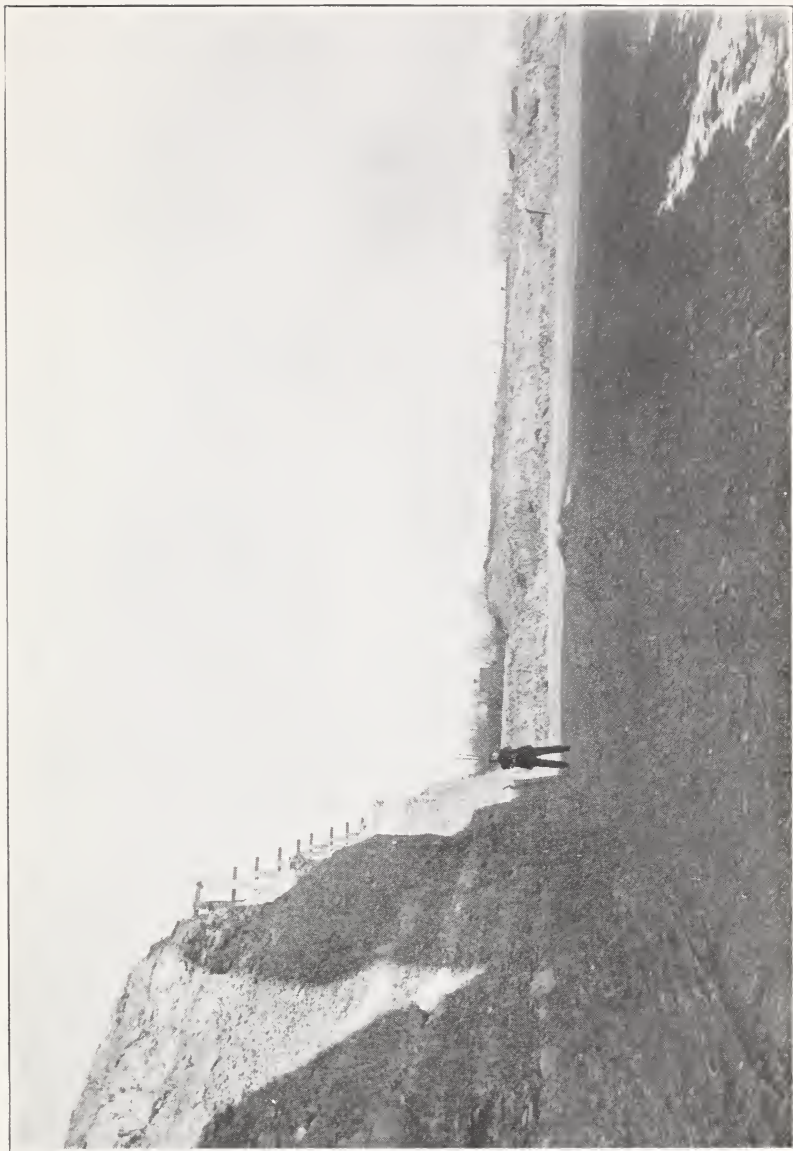
## MISCELLANEOUS

If the store-room building, previously mentioned, is granted, then the present store-room in the basement of the recreation building should be fitted up as club room for the employes with bowling alleys, pool, billiard and card tables.

Dr. H. A. La Moure, Superintendent has established an art class, the work of which, received the first premium at two State Fairs and gained the admiration of everyone who visited the exhibits. This work has been of wonderful benefit to the women patients of this institution and we have not the language to express the good effect it has had upon the patients who work in this class.

This Board instructed the superintendent to send out quarterly bills, in accordance with Section 4129 of Revised Statutes of 1908, against all inmates of this institution that have property or money credits and from that source we have collected five thousand three hundred dollars.

The vetoing of the following items by your Excellency has caused considerable inconvenience to the management of this institution as well as suffering to the insane of the State whom we have been unable to admit because of lack of room. Each of



A CUT.  
This Work Was Done With Picks, Shovels and Wheelbarrows.



these items were of vital importance to the welfare of the patients and we hope that this Legislature will hasten to make appropriation to cover the items vetoed in our last bill.

Laundry equipment .....	\$ 1,500.00
Maintenance .....	10,000.00
Artesian well.....	5,000.00
Farm .....	40,000.00
Laundry building.....	17,500.00
Moving cottages.....	10,000.00
Hydrotherapeutic building.....	15,000.00

As the laundry and its equipment is one of the most important factors for the proper sanitation of this institution and very vital for the welfare of the patients that their clothing should be kept clean, we have again asked for \$30,000.00 for this item.

The taking of ten thousand dollars from our Maintenance fund has worked a very serious inconvenience and hardship on the patients.

An appropriation for an artesian well that the patients may have absolutely pure drinking water, we feel, is a very great necessity and ought to appeal to anyone having the welfare of these poor unfortunates at heart. We again ask for eight thousand dollars.

The need of an appropriation for a farm appears to be so well understood by every citizen of the State that it would seem unnecessary to set up in detail its absolute necessity for the welfare of the patients. They have not half enough milk and without a farm it is impossible to keep a number of cattle on the present grounds sufficient to furnish the amount required. In purchasing a farm its sanitation must be very carefully considered. This proposition is not like, purchasing a farm for the use of a single family, which with the hired help would not amount to more than twelve persons. A farm suitable for this institution should take care of from two hundred to four hundred people and it will be readily seen that all the buildings will have to be sewered and their sanitation looked after in first class manner. The ranch above named has high ground or bluffs from one half to three fourths of a mile from the Arkansas River with a good fall, so that the sewerage system will be inexpensive. Also the distance from the institution to the ranch is something that is of great importance as in the summer time the milk would be brought in twice a day and in the winter time once a day.

The fact that the power line of the Arkansas Valley Light & Power Company passes this farm at but a short distance would be of great advantage and this is the only farm which we have looked at that has this point in its favor. It is absolutely necessary to light buildings for this class of inmates with electricity as any other form of lighting would be dangerous to the property and their lives.

The county jail of the County of Pueblo lies adjacent to the present grounds. By extending our property by condemning a few lots and taking in this county jail it would make a very desirable building for the criminal insane of the State. We understand that the authorities of Pueblo County are desirous of building a new jail and we feel that this, at some future time, would be a matter worthy of consideration.

### NEEDS

If the Twentieth General Assembly will give us the money asked for in this report for the purchase and improvement of a farm, together with two cottages for one hundred patients each, one for males and the other for females, we have no hesitancy in saying that this institution will take care of all the insane in the State for the next two years.

#### APPROPRIATIONS FOR THE INCOMING BIENNIAL PERIOD

For maintenance (not including 1/5-mill levy).....	\$300,000.00
Artesian well .....	8,000.00
Repair .....	25,000.00
Farm, building and equipment.....	90,000.00
Furnishing farm building.....	10,000.00
Laundry and boiler-house.....	30,000.00
Store room.....	20,000.00
Kitchen for male department.....	15,000.00
Tunnel .....	10,000.00
Library and amusements.....	2,500.00
Administration building and two cottages.....	175,000.00
Furnishing two cottages.....	10,000.00
Furnishing administration building.....	5,000.00
Insurance .....	12,000.00
Amusement hall, enlargement.....	15,000.00

In conclusion we desire to say that our Superintendent, Dr. H. A. La Moure merits our continued support and confidence and is to be especially commended for his efforts in providing suitable employment for the unfortunates in his care, which as shown above, has been so beneficial to them.

It is also our desire to express our sincere appreciation of the earnest assistance given the Superintendent by all officers and employes of the institution.

Respectfully submitted,

HON. A. T. STEWART,  
President;

DR. LOUIS HOUGH,  
Secretary;

W. E. FURROW;  
Board of Lunacy Commissioners.



A FILL AND A ROADWAY.  
This Work Was Done With Picks, Shovels and Wheelbarrows.





## SUPERINTENDENT'S REPORT

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

Gentlemen: In accordance with the requirement of Statute I herewith submit to you a report of the affairs of the Colorado Insane Asylum for the biennial period ending November 30, 1914.

The following tables show the movement of population for each year:

## 1912-1913

	Men	Women	Total
Population December 1, 1912.....	690	475	1,165
Admitted 1912-1913.....	130	28	158
Total cared for.....	820	503	1,323
Discharged—			
Recovered .....	20	5	25
Improved .....	12	1	13
Unimproved .....	4	3	7
Died .....	83	20	103
Remaining November 30, 1913.....	701	474	1,175

## 1913-1914

	Men	Women	Total
Population December 1, 1913.....	701	474	1,175
Admitted 1913-1914.....	114	33	147
Total cared for.....	815	507	1,322
Discharged—			
Recovered .....	31	11	42
Improved .....	14	3	17
Unimproved .....	1	..	1
Died .....	65	21	86
Remaining November 30, 1914.....	704	472	1,176

I would call your attention to the fact that while the total number cared for has been the same in each year, the number discharged recovered has been increased by seventeen during the latter year. The reason for this will be spoken of later.

There have been no cases of contagious disease with the exception of tuberculosis and it is astonishing how few cases of the latter disease we have considering the number of the population of the State who are afflicted.

It is doubtful if at any time in the history of the institution the ability of the State to care for its insane has been in such

deplorable condition. The last two Legislative Assemblies failed to make any provision for an increase in the capacity. During this biennial period it has been impossible to receive patients except when death or discharge caused a vacancy. The result has been a great deal of ill feeling on the part of certain counties who have felt that they were discriminated against in spite of the fact that I have made every effort to be fair to all, knowing that this institution was for the State and not for any special locality. In December, 1913 I was cited for contempt of court by the County Judge of the City and County of Denver because of my refusal to accept cases from that county when no vacancies existed.

The hearing on this case was held in January, 1914 and after being continued for some time was finally dismissed.

It is plain that it is the duty of the State to care for all of its insane population and it is to be hoped that the coming Legislative Assembly will provide amply for this purpose. There are at this institution over one hundred cases that properly belong in the institution at Ridge, Colo.. If this last named institution could be enlarged to receive these cases it would just so far increase our capacity for cases that are actually insane and proper inmates of this asylum. Another means of ameliorating conditions would be the purchase of a farm to which from one to two hundred chronic cases could eventually be transferred but I will speak more fully of this matter under the head of recommendations. Of course it will be necessary to erect two or more cottages on the present site, especially for women, as naturally women cannot be moved to the farm and there are many women awaiting admission at the present time.

During the Session of the Nineteenth General Assembly a joint committee of the Senate and House was appointed to investigate conditions at the asylum. Their report did not suggest anything that had not already been asked for in our biennial report or spoken of by myself. Again in November, 1913, Mr. Frank McLaughlin, a member of the Civil Service Commission, was asked by Governor Ammons to investigate conditions at this and other institutions. His report corroborated the need of the various improvements which had been asked for of the Legislative Assemblies for many years.

When I first assumed charge of the institution it seemed to me that one of its greatest needs was employment for the inmates. The simple confinement of a person, diseased in mind, in an institution will not tend to restore him to health but the moment he becomes interested in some employment then the first step is taken towards his return to normal or at least to improvement. Two years ago the asylum acquired four city blocks which were in a very uneven condition and required a vast amount of grading to put in shape for parking. We had no appropriation for doing this work so we decided to go ahead with it by employing our male patients. Picks, shovels and wheel barrows were purchased and



DINING ROOM, COTTAGE NO. 2.



a start was made. Somewhat to our surprise the patients took readily to the task and during the past two years, though the work has been slow, about eight thousand dollars worth of grading has been done and the work is still going on.

When the funds became available for the erection of the kitchen for the female department we determined to erect this as far as possible by the patients' help. A number selected from our so called violent wards have done all the excavating, put in the concrete foundations, mixed and carried the mortar, and one, a brick layer, laid brick side by side with hired men. The result has been that the building we have is worth at least two thousand dollars more than if the work had been contracted for.

In the same way that the grading has been done, a huge pile of cinders has been moved and a road for heavy hauling constructed. A large ditch for the purpose of carrying off the water in case of heavy rains has also been dug, this prevented the flooding of our grounds as had been the custom before.

Besides these special sources of employment a large number of patients have been employed in the garden, lawns, in the laundry, boiler-house and kitchens. The result of this systematic work of the patients has been that the death rate among the male cases has fallen during the past year about eighteen per cent.

Employment for the women has been a more perplexing problem. Early in the period a teacher was employed who devotes her entire time to interesting the patients in some form of fancy work such as crocheting, knitting, embroidery, weaving and basketry. While many beautiful articles have been completed and sold, it must be borne in mind that the object of this work is not a monetary one but to arouse interest in dormant minds and make the patients happier and more contented.

Were it not that our garden is badly located, the women would enjoy working in it and in fact, during the past summer, a few were taken out on several occasions for the purpose of picking beans.

An addition to the laundry was built which could be entirely separated from the laundry proper and here several of the women assist with the ironing. Their work has enabled us to dispense with three paid employes making a saving of nine hundred dollars per year to the State. Of course many patients are employed in doing general house work on the wards and maintaining a high standard of cleanliness throughout the institution.

The patients have all been re-classified and epileptic and convalescent wards have been established in both the male and female departments. An infirmary was formed in the female department and another in the male department.

A new loose leaf record system has been placed in effect and is proving very useful and easy of access, and all facts and all correspondence pertaining to a patient are together. A similar system of reports has been established. A daily written report is

made to the superintendent from each ward and also by each supervisor and assistant physician. The chief engineer, carpenter, painter and farmer also make daily reports.

In the way of amusements, dances and moving picture shows have been held weekly except in extremely warm weather. During the last two holiday seasons a Christmas tree with gifts of candy and fruit for all has been provided besides a musical entertainment. A Halloween dance with refreshments was also given the patients last year. Several picnics were given in the different city parks for many of the female patients. The State Fair Association has kindly extended its permission for the patients to attend free of charge during the exhibitions of the past two years and about two hundred were taken each year. Many of our male patients also attended the circus last year. A piano has been placed in one of our women's wards which gives a great deal of pleasure. A pool table on the male side also is a source of diversion. On the fourth of July a band was procured which gave a concert on the lawn after which refreshments were served. We have endeavored to furnish as much reading matter as possible but have to depend almost entirely on books, magazines and papers donated by various kind friends of the institution. It is needless to say that the supply is not sufficient.

#### FARM

The farm or rather garden, as we have only about twenty-five acres has yielded its usual supply of fresh vegetables. A list of the products is appended to this report. Most of the ground that was in alfalfa was put into vegetables this year and also a portion of the cow yard. The crop raised was much more valuable than the alfalfa would have been.

About four acres of orchard was put in consisting of apple, plum and cherry trees and small fruits, as raspberries, gooseberries, currants and strawberries.

The dairy herd has done remarkably well and has shown a substantial increase in the total production of milk. An institution of this character needs an ample supply of milk and we could use double the present amount but it is impossible to increase the herd because of lack of room. The hogs have also done very well considering the difficulties attendant on the raising of pigs in a location such as ours. Two teams of work horses were purchased last year. One of these horses, a valuable animal, was taken suddenly ill and in spite of the veterinary's attention, died. Another horse was purchased to take his place. One new root cellar has been made.

#### IMPROVEMENTS

We feel that during the period a record has been made in the way of improvements. Several of these have already been alluded to. Probably the most important improvement has been the kitchen building for the female department, appropriation for



HOLSTEIN DAIRY HERD.





which was made by the last General Assembly. It was erected in accordance with plans drawn by Thos. P. Barber of Colorado Springs, and is one story in height and on the ground level. The kitchen proper is fifty by thirty feet, with white vitreous tile floor and glazed tile wainscoting extending up seven feet. Above the tile the remainder of the walls and ceiling are plastered with asbestic cement and will be painted in white enamel. There is not a square corner where dirt could possibly collect. Besides the kitchen there is a wash room, a scullery for the preparation of vegetables, an employes' dining room, a store room and two other large rooms built with the idea of some time putting in a new bake oven but which for the present time will be used for sewing rooms. From the wash room an elevator descends to a tunnel running into the main building. The roof is of asbestos.

The addition to the laundry has already been spoken of. A similar addition was built on the boiler-house giving the engineer a large work shop. Another addition was made on the warehouse in which our mattress shop has been placed. All three of these additions are of brick with concrete floors which were all laid by two patients.

A much needed and valuable improvement was our green house which was built about a year ago. This is one hundred by seventeen feet and the concrete floor, brick foundation and part of the carpenter work were done by patients. We have now in course of construction two more green houses which are being built in the same way. The green house enabled us to get our vegetables in the ground about a month earlier than usual and has furnished us a supply of flowers for the wards all summer.

Two frame cottages which were on the grounds were moved to a location near the entrance and remodeled, one for the superintendent and one for the steward. This gave us additional room in the main building for other officers.

By the placing of two partitions in the hall way of the main building two more rooms for offices were made. The superintendent's office and the drug room have been repapered and other offices and hall way painted.

A new central switch board has been placed in the main building to which all phones are attached and which has proven a great convenience as all departments of the institution are now readily accessible.

In the laundry one new washer, one extractor, a drum for the mangle and several ironing boards have been added.

In the early period we changed from the use of mine run coal to slack in our boiler room and expected to be able to show quite a saving in our coal bill but owing to the increase in price due to the strike, have not done so.

During this period five entire wards have been painted, three in the male department and two in the female department, also nearly all the employes' rooms and hall ways in most of the build-

ings. Other places improved by paint have been the cottages occupied by employes, the roof of the boiler-house and laundry, the stack, the circular fire escapes and all the bedsteads in the male department.

#### APPROPRIATIONS NEEDED

It has seemed to have become a fixed idea in the minds of the Legislative Assemblies that forty cents a day is the proper per capita for an institution of this character and appropriations for maintenance have been made on this basis. After reading reports of a great many similar institutions, I have failed to find more than one or two in the United States running with a per capita as low as ours. It must be borne in mind that the price of food stuffs, clothing and other commodities has risen in the last few years and this fact should be taken into consideration. The low salaries we are forced to pay our employes will not attract the help desirable and therefore those we obtain do not remain long enough with us to become valuable. With an increase per capita we could afford to offer a stipend commensurate with the work demanded and increase our force to the ratio that we should have.

We sincerely trust that the Twentieth General Assembly will allow the full amount asked for. Two years ago ten thousand dollars were cut from the appropriation with the assurance that the 1/5 Mill Levy would bring us at least twelve thousand dollars more than former periods. This has not materialized and consequently it has been more difficult to close the period without a deficit.

The artesian well has been asked for time after time but has always been disallowed. It is very necessary that it be given us that we may have a supply of pure drinking water.

The amount asked for repairs is if anything too small. It is preposterous to attempt to keep an institution of this size in repair with an appropriation of five or ten thousand dollars for two years. As a result of the small amounts given us in the past, the buildings have deteriorated until now a much larger sum will be necessary to place them in proper condition. The flooring in several of the wards is worn out and should be replaced. Much of the plumbing in the old buildings is obsolete and unsanitary and a menace to the health of the inmates. The entire west wing of the main building in the female department will positively have to be replastered and repainted to make it fit for habitation.

I have already alluded to the matter of a farm. It is possibly the most crying need of the institution. The benefit from the financial standpoint, when one considers that the cost of labor would be practically nothing, ought to be apparent and from the status of the patients themselves, we have already proven the beneficial effect of out door work on their health. The keeping of hogs and cattle in such close proximity to our buildings, as we



EXTERIOR OF NEW KITCHEN FOR WOMEN'S DEPARTMENT.



are compelled to do on our present limited grounds, certainly could not help but be detrimental to proper sanitary conditions. Suitable buildings on a farm could be erected very cheaply and no less expensive way of increasing the capacity of the institution could be found than the purchase of a farm and the erection of cottages for two hundred chronic cases.

Any increase in buildings on the present location will necessitate a new boiler-house and laundry as both these are running to their full capacity and are hardly even now sufficient for our needs.

At present our store rooms are scattered about the property and all are in basements. For the proper handling of supplies the store room building so often asked for should be allowed as it is impossible for the store-keeper to give proper attention to his work unless it can be centralized.

The same condition which existed in the female department in reference to the need of a new kitchen, is present in the male department. Our kitchen is in the basement and consequently cannot be sanitary and is too small to meet any increase in capacity. A new one similar to the one just erected on the female side is urgently needed.

An underground tunnel to connect the two departments is quite necessary. At present all supplies either food or other articles have to be taken over ground no matter what the weather may be but the greatest need of the tunnel is that the pipe lines could be made readily accessible. As it is they are in a small conduit and in case of a break have to be dug up to be repaired.

The majority of our patients enjoy reading and we ought to be able to furnish more magazines and to add more books to our library each year but the small appropriation usually made for library and amusements has barely covered the cost of the regular amusements alone. Therefore we are asking for one thousand dollars more this year.

The need of an administration building should be apparent to anyone who could see our present cramped and unsuitable rooms for offices and officers' apartments. I have already alluded to the need of two cottages and if this institution is to be a modern one, these cottages should be erected as reception cottages and connected to the administration building by corridors so that we could have an active working unit with centralization of the administrative force. We would need hydrotherapeutic equipment in these cottages and by uniting them in one group we feel we could effect a saving in the installation of the same.

The amount asked for insurance is the regular appropriation that is needed each five years to renew the policies on our buildings.

The amusement hall has been outgrown and in case of entertainments is so crowded that after a few minutes the air becomes so vitiated as to be almost unbearable.

The other items for furnishing the buildings asked for need no comment as their need is plain.

#### OFFICIAL CHANGES

Mr. W. E. Furrow of Pagosa Springs was appointed member of the Board of Lunacy Commissioners to succeed Rev. J. W. Finkbner whose term of office expired.

Dr. Nellie Binford resigned in March, 1913 and was succeeded by Dr. Evelyn B. Price in April, 1913. Dr. W. P. Hunnicutt has been added to the staff, also Miss Mary Ruetz as dietitian.

#### CHANGE OF NAME

Two years ago a bill was introduced to change the name of the asylum to State Hospital but it failed to pass. A great many people have spoken to me regarding the need of this change and I feel that the general public demands it and that it will be realized in this session.

#### ACKNOWLEDGEMENTS

The usual number of official visitors have been received. Governor Ammons made two visits and the State Board of Charities two.

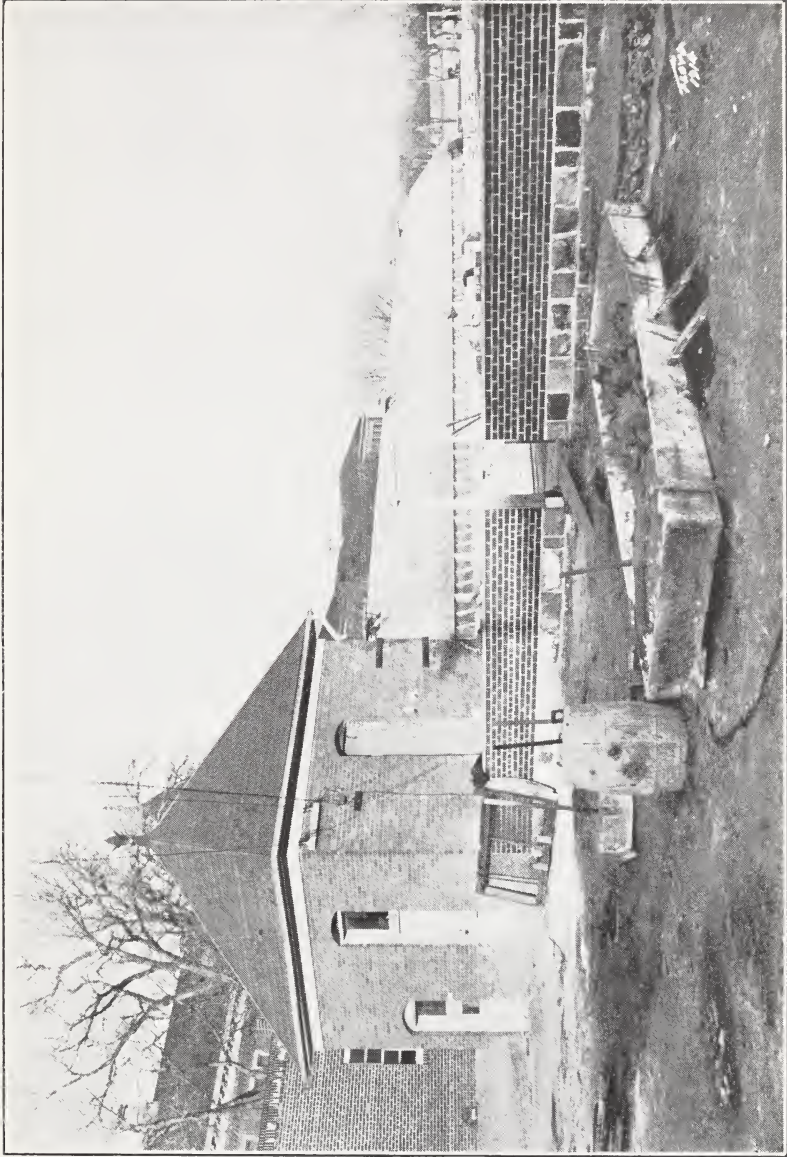
I wish to thank the several physicians of the City of Pueblo who have been ever ready to give us their advice and service when called upon, also all those who have contributed their talents in entertaining our patients at the Christmas exercises.

To the officers and employes one and all, who have loyally performed their duties, I am deeply indebted.

In closing I wish to express my appreciation of the trust your Honorable Board has placed in me and your efforts to assist me in keeping the affairs of the institution running smoothly.

Respectfully submitted,

H. A. LA MOURE,  
Medical Superintendent.



THE FIRST GREEN HOUSE BUILT  
And the Two New Ones in Course of Construction.





## TABLE NO. I.

SHOWING NUMBER OF PATIENTS ADMITTED FROM EACH COUNTY  
DURING THE PERIOD

County	Men	Women	Total
Adams .....	8	1	9
Alamosa .....	1	..	1
Arapahoe .....	6	2	8
Archuleta .....	1	..	1
Baca .....	4	..	4
Bent .....	2	1	3
Boulder .....	9	3	12
Chaffee .....	1	1	2
Cheyenne .....	1	1	2
Clear Creek.....	1	..	1
Conejos .....	1	1	2
Costilla .....	1	..	1
Crowley .....	1	..	1
Custer .....	..	1	1
Delta .....	2	2	4
Denver .....	46	9	55
Douglas .....	3	..	3
Eagle .....	4	..	4
Elbert .....	2	..	2
El Paso.....	18	4	22
Fremont .....	7	1	8
Garfield .....	3	..	3
Gilpin .....	..	1	1
Grand .....	2	..	2
Gunnison .....	3	..	3
Hinsdale .....	1	..	1
Huerfano .....	2	1	3
Jefferson .....	3	..	3
Kit Carson.....	1	..	1
Lake .....	3	..	3
La Plata.....	2	2	4
Larimer .....	10	2	12
Las Animas.....	3	..	3
Lincoln .....	3	1	4
Mesa .....	12	5	17
Montezuma .....	5	..	5
Montrose .....	3	2	5

TABLE NO. I.—Continued

County	Men	Women	Total
Morgan .....	4	2	6
Otero .....	6	1	7
Ouray .....	5	..	5
Prowers .....	3	..	3
Pueblo .....	12	10	22
Rio Blanco.....	..	1	1
Rio Grande.....	4	..	4
Routt .....	9	..	9
Saguache .....	1	..	1
San Juan.....	1	..	1
San Miguel.....	1	..	1
Sedgwick .....	4	1	5
Teller .....	6	..	6
Washington .....	2	..	2
Weld .....	6	5	11
Yuma .....	3	..	3
Penitentiary .....	2	..	2
Totals.....	244	61	305

TABLE NO. II.

SHOWING THE AGE OF PATIENTS ADMITTED DURING THE PERIOD

	Men	Women	Total
Ten years and less than fifteen.....	1	2	3
Fifteen years and less than twenty.....	7	3	10
Twenty years and less than twenty-five.....	11	3	14
Twenty-five years and less than thirty.....	19	5	24
Thirty years and less than thirty-five.....	32	5	37
Thirty-five years and less than forty.....	27	11	38
Forty years and less than forty-five.....	33	6	39
Forty-five years and less than fifty.....	17	6	23
Fifty years and less than fifty-five.....	17	7	24
Fifty-five years and less than sixty.....	19	5	24
Sixty years and less than seventy.....	26	3	29
Seventy years and less than eighty.....	18	3	21
Eighty years and less than ninety.....	2	..	2
Unknown .....	15	2	17
Totals.....	244	61	305



TWO OF THE OLD HOUSES REMODELED.  
Superintendent's Residence.                      Steward's Cottage.



TABLE NO. III.

SHOWING OCCUPATION OF PATIENTS ADMITTED DURING  
THE PERIOD

Occupation	Men	Women	Total
Artist in plaster.....	1	..	1
Bank clerk.....	1	..	1
Barber .....	1	..	1
Beet worker.....	1	..	1
Blacksmith .....	2	..	2
Bootblack .....	1	..	1
Butcher .....	1	..	1
Carpenter .....	2	..	2
Car repairer.....	1	..	1
Caterer .....	1	..	1
Chemist .....	2	..	2
Clerk .....	2	..	2
Conductor .....	1	..	1
Contractor .....	2	..	2
Cook .....	5	..	5
Curio dealer .....	1	..	1
Dairyman .....	1	..	1
Dentist .....	1	..	1
Domestic .....	..	1	1
Draftsman .....	1	..	1
Dressmaker .....	..	1	1
Druggist .....	1	..	1
Farmer .....	47	..	47
Fireman .....	2	..	2
Fruit packer.....	..	1	1
Gardener .....	1	..	1
Grocer .....	3	..	3
Hairdresser .....	..	1	1
Harness maker.....	1	..	1
Homesteader .....	..	1	1
Horseman .....	2	..	2
Horseshoer .....	2	..	2
Hotel man.....	1	..	1
House mover.....	1	..	1
Housewife .....	..	43	43
Insurance agent.....	2	..	2
Iron worker.....	1	..	1
Janitor .....	1	..	1
Jeweler .....	1	..	1

TABLE NO. III.—Continued

Occupation	Men	Women	Total
Laborer .....	27	..	27
Laundress .....	..	1	1
Machinist .....	5	..	5
Mason .....	2	..	2
Meat cutter.....	1	..	1
Merchant .....	1	..	1
Milliner .....	..	1	1
Miner .....	28	..	28
Musician .....	2	..	2
Music teacher.....	..	1	1
Newsboy .....	1	..	1
Photographer .....	1	..	1
Plumber .....	1	..	1
Porter .....	2	..	2
Printer .....	5	..	5
Railroad man.....	3	..	3
Rancher .....	4	..	4
Salesman .....	1	..	1
Saloonkeeper .....	1	..	1
Schoolboy .....	1	..	1
School teacher.....	1	2	3
Scissors grinder.....	1	..	1
Section hand.....	1	..	1
Seamstress .....	...	2	2
Sheep herder.....	1	..	1
Shipping clerk.....	1	..	1
Shoemaker .....	1	..	1
Soldier .....	3	..	3
Stenographer .....	1	..	1
Sugar boiler.....	1	..	1
Switchman .....	1	..	1
Teamster .....	6	..	6
Telegrapher .....	1	..	1
Telephone operator.....	..	1	1
Upholsterer .....	1	..	1
Well driller.....	1	..	1
Window trimmer.....	1	..	1
Woodsman .....	2	..	2
Unknown .....	40	5	45
Totals.....	244	61	305



MALE DEPARTMENT, MAIN BUILDING.





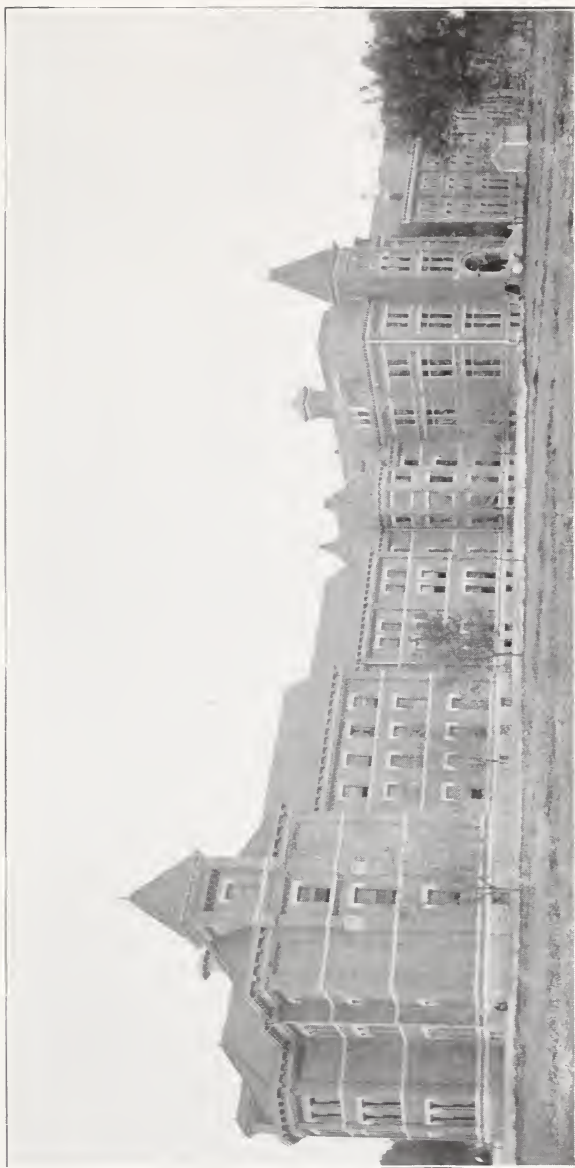
TABLE NO. IV.

SHOWING THE NATIVITY OF THE PATIENTS ADMITTED DURING  
THE PERIOD

	Men	Women	Total
Aden .....	1	..	1
Alabama .....	1	..	1
Argentina .....	..	1	1
Arkansas .....	1	..	1
Austria .....	7	..	7
Bohemia .....	2	..	2
California .....	1	1	2
Canada .....	4	1	5
Colorado .....	23	5	28
Connecticut .....	1	..	1
Denmark .....	1	..	1
District of Columbia.....	1	..	1
England .....	6	3	9
France .....	1	..	1
Georgia .....	1	..	1
Germany .....	10	1	11
Hungary .....	1	..	1
Illinois .....	13	3	16
Indiana .....	7	2	9
Iowa .....	8	7	15
Ireland .....	7	..	7
Italy .....	8	..	8
Kansas .....	7	2	9
Kentucky .....	3	..	3
Maine .....	1	..	1
Maryland .....	1	1	2
Mexico .....	4	..	4
Michigan .....	3	1	4
Minnesota .....	2	..	2
Missouri .....	18	8	26
Nebraska .....	1	..	1
New Mexico.....	4	..	4
New York.....	15	4	19
North Carolina.....	1	..	1
Norway .....	1	..	1
Nova Scotia.....	1	..	1
Ohio .....	10	1	11

TABLE NO. IV.—Continued

	Men	Women	Total
Pennsylvania .....	7	1	8
Poland .....	3	..	3
Prussia .....	1	..	1
Russia .....	3	1	4
Samoan Island.....	1	..	1
Scotland .....	2	..	2
Spain .....	..	1	1
Sweden .....	9	1	10
Switzerland .....	1	..	1
Tennessee .....	1	..	1
Texas .....	3	..	3
Virginia .....	5	..	5
Wales .....	1	..	1
Wisconsin .....	2	2	4
Unknown .....	28	14	42
	<hr/>	<hr/>	<hr/>
Totals.....	244	61	305



FEMALE DEPARTMENT, MAIN BUILDING.



## TABLE NO. V.

SHOWING FORM OF INSANITY OF PATIENTS ADMITTED DURING  
THE PERIOD

Form	Men	Women	Total
Intoxication psychosis—			
Alcoholic .....	8	..	8
Thyreogenous .....	1	..	1
Paresis .....	45	6	51
Dementia praecox—			
Hebephrenic .....	20	6	26
Katatonic .....	4	4	8
Paranoid .....	17	8	25
Manic depressive.....	59	16	75
Involuntional—			
Melancholia .....	4	2	6
Senile .....	38	4	42
Paranoia .....	14	1	15
Psychosis with other diseases—			
Epilepsy .....	15	7	22
Organic brain disease.....	2	..	2
Pellagra .....	..	1	1
Syphilis .....	4	..	4
Huntington's chorea.....	2	1	3
Developmental anomalies—			
Idiocy .....	1	..	1
Imbecility .....	10	5	15
	<hr/>	<hr/>	<hr/>
Totals.....	244	61	305

**TABLE NO. VI.**  
**SHOWING CAUSE OF DEATH OF PATIENTS WHO DIED DURING THE**  
**BIENNIAL PERIOD**

Cause of Death	Men	Women	Total
Arterio sclerosis.....	2	..	2
Cerebral hemorrhage.....	7	3	10
Chronic nephritis.....	2	..	2
Dysentery .....	8	3	11
Epilepsy .....	18	11	29
Erysipelas .....	1	..	1
Exhaustion of post hemiplegic dementia.....	1	..	1
Exhaustion of senile dementia.....	30	10	40
Exhaustion of terminal dementia.....	13	2	15
Fatty degeneration of the heart.....	2	1	3
Gastric cancer .....	1	..	1
Gastric ulcer.....	1	..	1
Paresis .....	41	3	44
Pellagra .....	..	5	5
Peritonitis .....	2	..	2
Pneumonia .....	1	..	1
Pulmonary tuberculosis.....	7	2	9
Septicemia .....	2	..	2
Strangulation .....	1	..	1
Suicide .....	1	..	1
Typhoid .....	1	..	1
Valvular heart lesion.....	6	1	7
Totals.....	148	41	189



COTTAGE NO. 2.





## STEWARD'S REPORT

To DR. H. A. LA MOURE,  
Medical Superintendent,  
Colorado Insane Asylum.

Dear Doctor: Again it becomes my duty as steward of the Colorado Insane Asylum to hand you my report for the biennial period just closed.

Appended you will find a list of tables setting forth in detail the value of the State's property under your charge, the cost of the institution for the past two years and how the money has been expended.

In conclusion I wish to thank you for your kindly advice and valuable help extended to me at all times.

Respectfully submitted,

ERNEST WEINHAUSEN,  
Steward.

## APPROXIMATE VALUE OF STATE PROPERTY

One hundred twelve acres of land.....	\$125,000.00
Nine hospital buildings.....	710,000.00
Furniture and fixtures.....	50,000.00
Other buildings, fences and walls.....	35,000.00
Carriages, wagons and implements.....	2,000.00
Live stock of all kinds.....	7,500.00
Supplies, provisions, and other stock.....	5,000.00
Steam-heating and laundry building, including boilers and laundry machinery .....	40,000.00
Electric-light plant, etc.....	15,500.00
	<hr/>
Total.....	\$590,000.00

## FINANCIAL STATEMENT

Average daily number of patients during the biennial period.....	1,184
Total cost of supporting the institution during the biennial period.....	\$360,136.02
Yearly cost of supporting the institution.....	180,068.01
Monthly cost of supporting the institution.....	15,005.67
Daily cost of supporting the institution.....	493.35
Daily cost per patient.....	.411 $\frac{1}{2}$

## COST OF MAINTAINING THE INSTITUTION DURING THE BIENNIAL PERIOD

SHOWING THE COST OF EACH DEPARTMENT

	1/5 Mill Levy Fund	Maintenance Fund
Salaries—Board of Lunacy Commissioners.....	\$ 75.00	\$ 300.00
Salaries—Superintendent .....	2,500.00	3,500.00
Salaries—Employes .....	65,385.70	38,700.47
Expenses—Board of Lunacy Commissioners and officers .....	199.75	274.71
Clothing .....	6,909.50	10,620.62
Provisions .....	62,973.82	67,448.68
Tobacco .....	987.96	1,777.80
Amusements .....	728.05	441.27
Drugs and medicines.....	439.91	566.31
Freight and express.....	358.78	211.73
Fuel and light.....	11,790.01	18,461.29
Paroles and discharges.....	272.23	122.50
Printing and stationery.....	477.98	1,094.68
Repairs .....	6,478.28	7,347.17
Stable and feed.....	7,755.36	4,998.43
Telephone and telegraph.....	207.14	908.75
Water .....	3,449.63	3,661.72
Laundry supplies.....	1,936.58	1,918.10
Incidental expenses.....	328.85	143.39
Beds, bedding and linen.....	3,188.92	5,187.03
Furniture and fixtures.....	1,160.92	832.56
Live stock and vehicles.....	187.89	1,312.60
Farm and garden.....	376.23	846.75
Machinery .....	75.96	124.25
Tools and implements.....	128.88	269.77
Sanitary supplies.....	1,948.62	2,839.23
Tableware and kitchen utensils.....	607.11	1,086.07
Insurance .....	4,081.17	.....
Maps and plats.....	160.00	.....
Totals.....	\$185,140.14	\$174,995.88

Total cost of supporting the institution during  
the period.....

\$360,136.02

## RECEIPTS AND DISBURSEMENTS

FROM ONE-FIFTH MILL LEVY (CASH) FUND, INCLUDING ALSO ITEMS  
FROM THE SALE OF JUNK, BOARD OF PATIENTS, ETC.

## RECEIPTS—

Dec. 1, 1912.	Balance available in state treasury.....	\$ 15,064.46
Dec. 1912.	From taxes.....	3,780.75
Jan. 1913.	From taxes.....	1,036.00
	.....	1,674.46
	.....	30.88
Feb. 1913.	From taxes.....	1,177.39
	.....	986.64
Mch. 1913.	From taxes.....	4,762.04
	.....	6,449.61
	.....	1,285.65
Apr. 1913.	From taxes.....	4,716.85
	.....	9,893.29
May 1913.	From taxes.....	7,865.29
	.....	948.49
June 1913.	From taxes.....	1,885.55
	.....	424.92
July 1913.	From taxes.....	1,236.58
	.....	648.33
Aug. 1913.	From taxes.....	3,983.74
	.....	9,394.79
	.....	1,967.61
Sept. 1913.	From taxes.....	8,780.57
	.....	2,070.74
Oct. 1913.	From taxes.....	1,214.23
	.....	1,878.32
Nov. 1913.	From taxes.....	2,229.69
	.....	949.53
	.....	870.92
Dec. 1913.	From taxes.....	942.72
	.....	2,684.04
	.....	51.36
Jan. 1914.	From taxes.....	1,394.65
	.....	894.32
	.....	412.03
	.....	1,780.54
Feb. 1914.	From taxes.....	4,504.80
Mch. 1914.	From taxes.....	5,182.75

## RECEIPTS AND DISBURSEMENTS—Continued

## RECEIPTS—

Apr. 1914. From taxes.....	4,848.14
.....	5,063.96
May 1914. From taxes.....	9,266.67
.....	1,350.26
June 1914. From taxes.....	6,848.73
.....	1,724.84
July 1914. From taxes.....	1,245.13
.....	14,938.32
Aug. 1914. From taxes.....	870.80
.....	9,741.63
Sept. 1914. From taxes.....	1,886.22
.....	2,785.78
Oct. 1914. From taxes.....	815.70
.....	1,893.25
Nov. 1914. From taxes.....	1,401.40
.....	821.91
<hr/>	
Total from taxes.....	\$180,587.27
Dec. 1, 1913, to Nov. 30, 1914. Sale of junk, etc.....	2,079.32
Nov. 23, 1914. Sale of brick.....	187.50
Sept. 20, 1914, to Nov. 30, 1914. Sales from industrial de- partment .....	178.20
Nov. 30, 1914. Uncalled-for warrants .....	20.35
Mar. 14, 1914, and Nov. 21, 1914. Board of patients.....	2,090.52
<hr/>	
Total receipts .....	\$185,143.16
Less New York drafts.....	2.20
<hr/>	
Total .....	\$185,140.96

## DISBURSEMENTS—

Dec. 31, 1912. By vouchers drawn.....	\$ 5,374.51
Jan. 31, 1913. By vouchers drawn.....	4,032.80
Mar. 30, 1913. By vouchers drawn.....	13,314.14
Apr. 20, 1913. By vouchers drawn.....	13,501.35
June 30, 1913. By vouchers drawn.....	4,276.35
July 31, 1913. By vouchers drawn.....	13,731.97
Aug. 31, 1913. By vouchers drawn.....	14,812.64
Sept. 30, 1913. By vouchers drawn.....	14,439.10

## RECEIPTS AND DISBURSEMENTS—Continued

## DISBURSEMENTS—

Oct. 31, 1913.	By vouchers drawn.....	\$ 19,685.58
Mar. 31, 1914.	By vouchers drawn.....	4,401.25
Apr. 30, 1914.	By vouchers drawn.....	3,828.17
June 30, 1914.	By vouchers drawn.....	253.00
July 31, 1914.	By vouchers drawn.....	15,070.64
Aug. 31, 1914.	By vouchers drawn.....	16,615.94
Sept. 30, 1914.	By vouchers drawn.....	15,686.59
Oct. 31, 1914.	By vouchers drawn.....	16,501.19
Nov. 30, 1914.	By vouchers drawn.....	9,611.92
		<hr/>
Total	.....	\$185,140.14
Dec. 1, 1914.	Balance available in state treasury.....	.81
		<hr/>
Total	.....	\$185,140.95

## APPROPRIATION FOR MAINTENANCE OF THE INSTITUTION FOR BIENNIAL PERIOD 1913-1914

### MAINTENANCE FUND

#### RECEIPTS—

By appropriation from Nineteenth General Assembly.....\$175,000.00

#### DISBURSEMENTS—

Jan. 1, 1913. By vouchers drawn.....	\$ 23,746.40	
Feb. 28, 1913. By vouchers drawn.....	15,053.07	
May 31, 1913. By vouchers drawn.....	15,685.71	
June 30, 1913. By vouchers drawn.....	10,121.97	
Sept. 30, 1913. By vouchers drawn.....	27.00	
Nov. 30, 1913. By vouchers drawn.....	15,328.19	
Dec. 31, 1913. By vouchers drawn.....	15,551.03	
Jan. 31, 1914. By vouchers drawn.....	15,022.69	
Feb. 28, 1914. By vouchers drawn.....	13,361.73	
Mch. 31, 1914. By vouchers drawn.....	8,827.55	
Apr. 30, 1914. By vouchers drawn.....	12,417.74	
May 31, 1914. By vouchers drawn.....	16,029.39	
June 30, 1914. By vouchers drawn.....	13,290.80	
Aug. 31, 1914. By vouchers drawn.....	102.70	
Nov. 30, 1914. By vouchers drawn.....	429.91	
Nov. 30, 1914. Balance in fund.....	4.12	
Total .....	\$175,000.00	\$175,000.00

### REPAIR AND IMPROVEMENT FUND

#### RECEIPTS—

By appropriation from Nineteenth General Assembly.....\$ 10,000.00

#### DISBURSEMENTS—

May 31, 1913. By vouchers drawn.....	\$ 4,231.18	
Oct. 31, 1913. By vouchers drawn.....	1,502.00	
Dec. 31, 1913. By vouchers drawn.....	343.23	
Feb. 28, 1914. By vouchers drawn.....	513.74	
Mch. 31, 1914. By vouchers drawn.....	523.76	
Apr. 30, 1914. By vouchers drawn.....	426.38	
May 31, 1914. By vouchers drawn.....	400.17	
June 30, 1914. By vouchers drawn.....	553.35	
July 31, 1914. By vouchers drawn.....	804.30	
Aug. 31, 1914. By vouchers drawn.....	648.78	
Nov. 30, 1914. By vouchers drawn.....	53.10	
Nov. 30, 1914. Balance in fund.....	.01	
Total .....	\$ 10,000.00	\$ 10,000.00

## LIBRARY AND AMUSEMENT FUND

## RECEIPTS—

By appropriation from Nineteenth General Assembly.....\$ 1,500.00

## DISBURSEMENTS—

May 31, 1913.	By vouchers drawn.....	\$ 68.00	
June 30, 1913.	By vouchers drawn.....	139.00	
Sept. 30, 1913.	By vouchers drawn.....	77.00	
Oct. 31, 1913.	By vouchers drawn.....	82.00	
Nov. 30, 1913.	By vouchers drawn.....	71.00	
Dec. 31, 1913.	By vouchers drawn.....	166.75	
Jan. 31, 1914.	By vouchers drawn.....	64.00	
Feb. 28, 1914.	By vouchers drawn.....	69.50	
Mch. 31, 1914.	By vouchers drawn.....	73.00	
Apr. 30, 1914.	By vouchers drawn.....	198.05	
May 31, 1914.	By vouchers drawn.....	227.85	
June 30, 1914.	By vouchers drawn.....	10.00	
July 31, 1914.	By vouchers drawn.....	163.00	
Aug. 31, 1914.	By vouchers drawn.....	85.00	
Nov. 30, 1914.	By vouchers drawn.....	5.50	
Nov. 30, 1914.	Balance in fund.....	.35	
Total .....		\$ 1,500.00	\$ 1,500.00

## LAUNDRY EQUIPMENT FUND

## RECEIPTS—

By appropriation from Nineteenth General Assembly.....\$ 1,000.00

## DISBURSEMENTS—

May 31, 1913.	By vouchers drawn.....	\$ 135.00	
Aug. 31, 1913.	By vouchers drawn.....	127.50	
Oct. 30, 1913.	By vouchers drawn.....	194.41	
June 30, 1914.	By vouchers drawn.....	500.81	
July 31, 1914.	By vouchers drawn.....	37.50	
Nov. 30, 1914.	By vouchers drawn.....	4.50	
Nov. 30, 1914.	Balance in fund.....	.28	
Total .....		\$ 1,000.00	\$ 1,000.00



## NEW KITCHEN FUND

## RECEIPTS—

By appropriation from Nineteenth General Assembly.....\$ 10,000.00

## DISBURSEMENTS—

May 31, 1913. By voucher drawn.....	\$ 636.18	
May 31, 1914. By voucher drawn.....	15.00	
June 30, 1914. By voucher drawn.....	1,327.14	
July 31, 1914. By voucher drawn.....	1,274.78	
Aug. 31, 1914. By voucher drawn.....	2,243.95	
Sept. 30, 1914. By voucher drawn.....	1,877.03	
Oct. 30, 1914. By voucher drawn.....	524.13	
Nov. 30, 1914. By voucher drawn.....	2,090.89	
Nov. 30, 1914. Balance in fund.....	8.08	
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Total .....	\$ 10,000.00	\$ 10,000.00

CASH RECEIVED BY THE STEWARD FROM THE SALE  
OF OLD HOUSES, LIVE STOCK, JUNK, etc., DUR-  
ING BIENNIAL PERIOD 1913-1914

## RECEIPTS—

Dec. 31, 1912.....	\$ 81.70	
Jan. 31, 1913.....	10.10	\$ 91.80
Feb. 28, 1913.....		206.70
Mar. 31, 1913.....	26.75	
Apr. 30, 1913.....	26.00	
May 31, 1913.....	8.67	
July 31, 1913.....	55.45	116.87
Aug. 31, 1913.....	56.50	
Sept. 30, 1913.....	23.60	80.10
Oct. 31, 1913.....		35.75
Nov. 30, 1913.....		61.40
Dec. 31, 1913.....		39.90
Jan. 31, 1914.....	13.80	
Feb. 28, 1914.....	630.25	644.05
Mar. 31, 1914.....	232.35	
Apr. 30, 1914.....	112.90	345.25
Apr. 30, 1914.....	25.70	
May 31, 1914.....	319.67	345.37
June 30, 1914.....	19.20	
July 31, 1914.....	18.50	

## CASH RECEIVED BY STEWARD—Continued

Aug. 31, 1914.....	16.00	
Sept. 30, 1914.....	32.65	\$ 86.35
Oct. 31, 1914.....	11.05	
Nov. 12, 1914.....	14.75	25.80
Nov. 23, 1914.....		187.50
Nov. 24, 1914. Uncalled-for warrants.....		20.35
Nov. 21, 1914. Sales of the industrial dept.....	178.20	\$ 2,465.37
July 28, 1913. Board of patients.....		536.00
Mar. 14, 1914. Board of patients.....	1,292.32	
June 16, 1914. Board of patients.....		64.55
Nov. 21, 1914. Board of patients.....	197.65	2,090.52
		<hr/>
		\$ 4,555.89
Dec. 1, 1912, to Nov. 30, 1914, less New York drafts.....		2.20
		<hr/>
Total .....		\$ 4,553.69

## DISBURSEMENTS—

Jan. 31, 1913. Remitted to State Treasurer.....	\$ 91.70
Feb. 28, 1913. Remitted to State Treasurer.....	206.50
July 31, 1913. Remitted to State Treasurer.....	652.20
Sept. 30, 1913. Remitted to State Treasurer.....	80.00
Oct. 31, 1913. Remitted to State Treasurer.....	35.70
Dec. 1, 1913. Remitted to State Treasurer.....	39.85
Mch. 10, 1914. Remitted to State Treasurer.....	643.40
Mch. 14, 1914. Remitted to State Treasurer.....	1,292.32
Apr. 14, 1914. Remitted to State Treasurer.....	345.25
May 25, 1914. Remitted to State Treasurer.....	345.02
Sept. 30, 1914. Remitted to State Treasurer.....	150.90
Nov. 21, 1914. Remitted to State Treasurer.....	401.65
Nov. 23, 1914. Remitted to State Treasurer.....	187.50
Nov. 24, 1914. Remitted to State Treasurer.....	20.35
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Total .....	\$ 4,553.69

## A COMPLETE LIST OF VOUCHERS

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

Vouchers Issued for the Month of December, 1912

No.	To Whom Issued	On Account of	Amount
1 to 121	.....	Salaries and wages.....	\$ 4,232.55
122	R. A. Blair.....	Music for dances.....	14.00
123	Geo. L. Brown.....	Alfalfa .....	133.80
124	G. W. Cotton.....	Alfalfa, corn, oats.....	292.81
125	The Forbush Fuel & Ice Co.....	Ice .....	14.00
126	F. A. Johnston.....	Repairs and kitchen utensils .....	36.65
127	A. J. Lamoreaux.....	Renovating mattresses..	10.36
128	The Maze Theater Co.....	Moving pictures.....	20.00
129	J. M. Meeker.....	Yeast .....	25.50
130	C. T. Neil.....	Alfalfa .....	288.87
131	E. Weinhausen, steward.....	Miscellaneous supplies..	235.97
Total.....			\$ 5,374.51

Vouchers Issued for the Month of December, 1912, and January, 1913

No.	To Whom Issued	On Account of	Amount
132 to 257	.....	Salaries and wages.....	\$ 4,032.80
258	Alienist and neurologist.....	Subscription .....	5.00
259	P. W. Allen.....	Smoke stack.....	25.00
260	Armour & Co.....	Meats .....	638.10
261	P. Bechtle.....	Brooms .....	59.25
262	Ed. Blebesheimer.....	Horseshoeing .....	9.00
263	R. A. Blair.....	Music .....	28.00
264	Booth Fisheries Co.....	Fish .....	90.44
265	The Brinkley-Douglas Fruit Co.....	Groceries .....	164.00
266	D. E. Burke.....	Plumbing and heating material .....	264.05
267	The Calkins-White Bros. Furniture Co.....	Furniture .....	79.75
268	The Capital Electric Co.....	Lamps .....	83.57
269	The City Shoe Factory.....	Shoe repairs .....	163.90
270	Citizens' Coal Co.....	Coal .....	521.44
271	William A. Coday.....	Drum traps.....	6.45
272	Collins Commission Co.....	Eggs .....	272.00
273	The Colorado Packing & Provision Co.....	Meats .....	3,099.76
274	The Colorado Supply Co.....	Groceries .....	1,217.52
275	William Comerford.....	Tallow .....	229.86

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
276	The Continental Creamery Co.....	Butter .....	366.60
277	Continental Oil Co.....	Turpentine and engine oil .....	229.89
278	The Crews-Beggs Co.....	Dry goods.....	617.61
279	Crouch Brothers .....	Groceries and meats....	14.05
280	Daniels & Fisher Stores Co.....	Dry goods.....	461.71
281	L. R. Dillon.....	Professional services...	5.00
282	The Joseph P. Dunn S. & L. Co.....	Shoes .....	143.90
283	Enterprise Mfg. & Supply Co.....	Laundry machinery and supplies .....	41.35
284	The L. Florman Merc. Co.....	Paints and glass.....	158.01
285	Thomas Flynn .....	Harness .....	75.00
286	The Franklin Hardware Co.....	Hardware .....	10.70
287	The Franklin Press Co.....	Stationery .....	16.75
288	Gallup Brothers Saddlery Co.....	Harness repairs and fire hose .....	258.00
289	The S. C. Gallup Saddlery Co.....	Harness repairs.....	8.15
290	Gamble & Co.....	Groceries .....	33.30
291	Clark D. Gittings.....	Eggs .....	157.20
292	W. H. Heines.....	Office supplies.....	8.30
293	The Hendrie & Bolthoff Mfg. & Supply Co..	Boiler-room supplies....	118.33
294	The Henkel-Duke Merc. Co.....	Groceries .....	1,746.77
295	Holmes Hardware Co.....	Galvanized pipe.....	10.67
296	A. A. Hupp.....	Horseshoeing .....	9.00
297	The Hyde Paper Co.....	Stationery, etc.....	43.80
298	The Ideal Motor Car Co.....	Auto hire.....	25.25
299	F. A. Johnston.....	Repairs and kitchen utensils .....	59.79
300	The King Investment & L. Co.....	Lumber .....	453.85
301	The Knebel Sporting Goods Co.....	Repairs .....	50.90
302	Knight-Rush Lumber Co.....	Cement and lime.....	13.85
303	H. Kohnstamm & Co.....	Laundry supplies.....	50.32
304	Robert B. Kyle.....	Electrical supplies.....	44.75
305	A. J. Lamoreaux.....	Renovating mattresses..	16.20
306	Charles W. Lee.....	Crackers .....	256.84
307	Marmaduke & Clutter.....	Coal .....	205.80
308	The Maze Theater Co.....	Moving pictures.....	22.50

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
309	The Mead Hay Press Co.....	Repairs .....	9.90
310	J. M. Meeker.....	Yeast .....	27.90
311	The Midland Chemical Co.....	Toilet paper.....	35.00
312	The Morrissey Carriage Co.....	Spring wagon, etc.....	307.00
313	W. E. Mount.....	Bell and clock.....	12.15
314	The Mountain Ice & Coal Co.....	Ice .....	61.25
315	The Mountain States T. & T. Co.....	Telephone rentals.....	326.70
316	The A. McClelland Merc. Ind. & Realty Co.	Flour and feed.....	1,083.70
317	McColm Gleason Comm. Co.....	Apples .....	1.75
318	National Aniline & Chemical Co.....	Laundry supplies.....	81.60
319	C. T. Neil.....	Alfalfa .....	252.55
320	N. O. Nelson Mfg. Co.....	Plumbing supplies.....	276.96
321	The Nucholls Packing Co.....	Lard .....	229.50
322	The Peterson & Branscomb Wall Paper, Paint & Glass Co.....	Wall paper, glass, paint	32.25
323	The Primrose Co.....	Coal .....	2,368.39
324	The Geo. W. Prior Hat Co.....	Hats .....	13.50
325	Frank Pryor.....	Furniture and refinishing	426.09
326	The Chieftain Printing Co.....	Advertising .....	21.06
327	The Pueblo Drug Co.....	Drugs .....	42.92
328	The Pueblo Electric Co.....	Electrical supplies.....	120.49
329	The Pueblo Foundry & Mach. Co.....	Repairs and boiler-room supplies .....	142.61
330	The Pueblo Gas & Fuel Co.....	Gas .....	79.70
331	The Pueblo Hardware Co.....	Repairs and hardware..	169.75
332	The Pueblo Jobbing Co.....	Mens' shirts.....	95.10
333	The Pueblo Store Co.....	Dry goods.....	153.18
334	The Ridenour-Baker Merc. Co.....	Groceries .....	1,097.63
335	The Riverside Printing Co.....	Stationery .....	90.25
336	The Silver State Music Co.....	Repairs and music.....	13.30
337	H. A. Smith.....	Rugs and tea.....	7.22
338	The Standard Fire Brick Co.....	Brick and plumbing sup- plies .....	74.10
339	The Stearns Roger Mfg. Co.....	Boiler repairs and cement	104.10
340	The Stevison Electric Co.....	Electrical supplies.....	65.53
341	Swift & Co.....	Washing powder, butter- ine, etc.....	374.24

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
342	Trustees Pueblo Water Works.....	Water .....	665.71
343	The Union Coal & Grain Co.....	Feed .....	150.90
344	E. Weinhausen, steward.....	Miscellaneous supplies..	230.57
345	Western Packing Co.....	Meats .....	808.70
346	White & Davis.....	Clothing and bedding....	924.03
347	The Winch Slayden Stationery Co.....	Office supplies.....	7.20
348	The Woods Shoe Repairing Co.....	Shoe repairs.....	70.69
Total.....			\$27,779.20

## Vouchers Issued for the Month of February, 1913

No.	To Whom Issued	On Account of	Amount
349 to 478.....		Salaries and wages.....	\$ 4,727.15
479	E. Weinhausen, steward.....	Miscellaneous supplies..	576.72
480	Applegate Chemical Co.....	Indelible ink.....	48.00
481	Armour & Co.....	Oleomargarine .....	217.59
482	P. Bechtle.....	Brooms .....	46.50
483	Ed. Biebesheimer.....	Horseshoeing .....	4.50
484	R. A. Blair.....	Music .....	21.00
485	Booth Fisheries Co.....	Fish .....	45.93
486	The Brinkley-Douglas Fruit Co.....	Fruit .....	2.90
487	The Capital Electric Co.....	Lamps .....	20.33
488	Citizens' Coal Co.....	Coal .....	454.58
489	The City Shoe Factory.....	Shoe repairs.....	30.55
490	Collins Commission Co.....	Eggs .....	159.60
491	The Colorado Packing & Provision Co.....	Meats .....	1,457.28
492	The Colorado Supply Co.....	Groceries .....	914.20
493	William Comerford.....	Tallow .....	94.20
494	The Continental Creamery Co.....	Butter .....	170.10
495	Continental Oil Co.....	Gasoline, turpentine, oils	82.03
496	The Crews-Beggs Co.....	Dry goods.....	50.20
497	The Daniels & Fisher Stores Co.....	Bedding .....	171.55
498	The Dow Wire & Iron Works.....	Wire webs.....	51.70
499	The Joseph P. Dunn S. & L. Co.....	Shoes .....	35.12
500	The S. C. Gallup Saddlery Co.....	Repairs .....	14.50
501	Gamble & Co.....	Groceries .....	95.11
502	The Henkel-Duke Merc. Co.....	Groceries .....	628.02
503	A. A. Hupp.....	Horseshoeing .....	3.00

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
504	The Hyde Paper Co.....	Stationery and office sup- plies .....	17.55
505	F. A. Johnson.....	Repairs and kitchen utensils .....	79.50
506	The Kindel Bedding & Reno. Co.....	Moss .....	39.68
507	A. J. Lamoreaux.....	Renovating mattresses..	90.77
508	Charles W. Lee.....	Crackers .....	22.71
509	The Lindon Cereal Coffee Co.....	Cereal coffee.....	6.00
510	Geo. W. Lord Co.....	Boiler compound .....	45.36
511	Marmaduke & Clutter.....	Coal .....	194.62
512	Mead Hay Press Co.....	Repairs .....	2.75
513	J. M. Meeker.....	Yeast .....	24.00
514	The A. McClelland Merc. Ind. & Realty Co.	Flour and feed.....	809.45
515	McColm-Gleason Commission Co.....	Vegetables .....	79.35
516	The Mountain Ice & Coal Co.....	Ice .....	22.75
517	The Mountain States T. & T. Co.....	Telephone rentals.....	13.60
518	National Aniline & Chemical Co.....	Laundry supplies .....	77.00
519	The Nucholls Packing Co.....	Lard .....	76.50
520			
521	The Primrose Coal Co.....	Coal .....	1,437.03
522	The Pueblo Drug Co.....	Drugs .....	57.06
523	The Pueblo Gas & Fuel Co.....	Gas .....	16.20
524	The Pueblo Store Co.....	Dry goods.....	31.62
525	The Ridenour-Baker Merc. Co.....	Groceries .....	84.60
526	H. A. Smith.....	Carpet cleaned.....	2.82
527	The South Union Avenue Shoe Factory.....	Shoe repairs.....	9.25
528	Trustees Pueblo Water Works.....	Water .....	291.35
529	Union Coal & Grain Co.....	Feed .....	130.50
530	The Watters Laboratories.....	Rubber sheeting and gloves .....	47.49
531	The West Pueblo D. & R. Co.....	Assessments .....	290.00
532	Western Packing Co.....	Meats .....	419.57
533	White & Davis.....	Clothing and rubber sheets .....	597.73
534	Winch-Slayden Stationery Co.....	Office supplies .....	3.60
Total.....			\$15,653.07

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

Vouchers Issued for the Month of March, 1913

No.	To Whom Issued	On Account of	Amount
585 to 665.....		Salaries and wages.....	\$ 4,295.10
666	Armour & Co.....	Meats .....	2,012.18
667	P. Bechtle.....	Brooms .....	127.20
668	Ed Biebesheimer.....	Horseshoeing .....	7.50
669	Booth Fisheries Co.....	Fish .....	41.34
670	The Brinkley-Douglas Fruit Co.....	Fruit .....	13.00
671	The Chieftain Printing Co.....	Advertising .....	8.10
672	The City Shoe Factory.....	Shoe repair.....	48.75
673	Collins Commission Co.....	Eggs .....	222.00
674	The Colorado Packing & Provision Co.....	Meats .....	314.61
675	The Colorado Supply Co.....	Groceries .....	444.70
676	The Continental Creamery Co.....	Butter .....	153.30
677	The Continental Oil Co.....	Turpentine and oils.....	74.96
678	The Crews-Beggs Co.....	Dry goods.....	369.43
679	Crouch Brothers .....	Groceries and meats.....	20.70
680	Enterprise Mfg. & Supply Co.....	R. R. unions.....	2.70
681	Franklin Hardware Co.....	Hardware .....	19.20
682	John C. Friedman.....	Repairing typewriter...	5.00
683	The S. C. Gallup Saddlery Co.....	Repairs .....	3.00
684	Gamble & Co.....	Groceries .....	24.00
685	F. A. Hawke.....	Divine services.....	84.00
686	The C. H. Green Canning Co.....	Apple jelly and plums..	86.97
687	The Henkel-Duke Merc. Co.....	Groceries .....	724.28
688	A. A. Hupp.....	Horseshoeing .....	3.00
689	The Hyde Paper Co.....	Stationery, toilet paper, etc. ....	31.04
690	H. W. Johns-Manville Co.....	Packing .....	19.78
691	F. A. Johnston.....	Repairs and kitchen utensils .....	33.45
692	H. Kohnstamm & Co.....	Laundry supplies.....	61.24
693	A. J. Lamoureux.....	Renovating mattresses..	15.70
694	Charles W. Lee.....	Crackers .....	25.91
695	The Maze Theater Co.....	Moving pictures.....	30.00
696	The Mead Hay Press Co.....	Repairs .....	5.60
697	J. M. Meeker.....	Yeast .....	25.80
698	Millers Drug Store.....	Drugs .....	28.77



## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
689	The Mountain Ice & Coal Co.....	Ice .....	36.75
700	The Mountain States T. & T. Co.....	Telephone rentals.....	41.50
701	The A. McClelland Merc. Ind. & Realty Co.	Flour and feed.....	456.00
702	McColm-Gleason Commission Co.....	Vegetable seeds.....	100.10
703	C. T. Neil.....	Alfalfa .....	81.15
704	The M. J. O'Fallon Supply Co.....	Packing .....	9.39
705	J. A. Payne.....	Alfalfa .....	112.80
706	The Pepper Creamery Co.....	Butter .....	32.40
707	The Peterson & Branscomb Glass, Wall Paper & Paint Co.....	Glass and paint.....	31.85
708	The Pueblo Drug Co.....	Drugs .....	11.60
709	The Pueblo Foundry & Machine Co.....	Boiler repairs.....	9.50
710	The Pueblo Gas & Fuel Co.....	Gas .....	34.10
711	The Pueblo Jobbing Co.....	Suspenders .....	23.40
712	The Pueblo Rendering Co.....	Tallow .....	97.00
713	The Pueblo Store Co.....	Dry goods .....	240.92
714	The Ridenour-Baker Merc. Co.....	Groceries .....	453.12
715	The Riverside Printing Co.....	Stationery .....	11.50
716	H. A. Smith.....	Rugs cleaned.....	1.45
717	The Star Journal Publishing Co.....	Advertising .....	4.29
718	Strauss & Kerns.....	Moving old steward's cottage .....	100.00
719	Swift & Co.....	Oleomargarine .....	453.20
720	Trustees Pueblo Water Works.....	Water .....	318.07
721	The Union Coal & Grain Co.....	Feed .....	229.71
722	E. Weinhausen, steward.....	Miscellaneous supplies..	386.79
723	Western Packing Co.....	Meats .....	165.21
724	White & Davis.....	Clothing .....	491.03
Total.....			\$13,314.14

## Vouchers Issued for the Month of April, 1913

No.	To Whom Issued	On Account of	Amount
725 to 859.....		Salaries and wages.....	\$ 4,307.45
860	Armour & Co.....	Meats .....	1,779.15
861	R. A. Blair.....	Music .....	56.00
862	Booth Fisheries Co.....	Fish .....	37.68
863	The Brinkley-Douglas Fruit Co.....	Fruit .....	23.05

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
864	The Capital Electric Co.....	Lamps .....	64.00
865	The City Shoe Factory.....	Shoe repairs.....	74.25
866	Codding Brothers .....	Store repairs .....	66.30
867	Collins Commission Co.....	Eggs .....	119.70
868	Colorado Packing & Provision Co.....	Meats .....	225.96
869	Colorado Supply Co.....	Groceries .....	511.72
870	The Continental Creamery Co.....	Butter .....	103.80
871	The Continental Oil Co.....	Turpentine, oils, etc.....	179.50
872	The Crews-Beggs Co.....	Dry goods .....	105.10
873	Crouch Brothers .....	Groceries and meats.....	5.20
874	Cudahy Packing Co.....	Lard .....	89.63
875	The Joseph P. Dunn S. & L. Co.....	Shoes .....	1.50
876	Gallup Brothers Saddlery Co.....	Repairs .....	4.07
877	The S. C. Gallup Saddlery Co.....	Repairs .....	13.25
878	Gamble & Co.....	Groceries .....	10.65
879	The Henkel-Duke Merc. Co.....	Groceries .....	716.01
880	A. A. Hupp.....	Horseshoeing .....	6.00
881	The Hyde Paper Co.....	Stationery, soap, tooth- picks .....	19.80
882	A. J. Lamoreaux.....	Mattress making .....	4.10
883	Charles W. Lee.....	Soda crackers .....	19.56
884	Lindon Cereal Coffee Co.....	Cereal coffee .....	30.00
885	Marmaduke & Clutter.....	Coal .....	1,544.05
886	Maze Theater Co.....	Moving pictures .....	40.00
887	The Mead Hay Press Co.....	Repairs .....	8.75
888	J. M. Meeker.....	Yeast .....	25.80
889	Miller's Drug Store.....	Drugs .....	26.95
890	The Mountain Ice & Coal Co.....	Ice .....	57.75
891	The Mountain States T. & T. Co.....	Telephone rentals.....	13.35
892	The A. McClelland Merc. Ind. & Realty Co.....	Flour and feed.....	598.84
893	McColm-Gleason Commission Co.....	Seeds .....	8.75
894	E. R. O'Donnell.....	Mattress supplies.....	190.26
895	The Pepper Creamery Co.....	Butter .....	84.60
896	The Pueblo Gas & Fuel Co.....	Gas .....	26.00
897	The Pueblo Rendering Co.....	Tallow .....	107.31
898	The Pueblo Store Co.....	Dry goods.....	164.89
899	The Ridenour-Baker Merc. Co.....	Groceries .....	374.66

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
900	The Silver State Music Co.....	Phonograph needles.....	2.25
901	The South Union Avenue Shoe Factory.....	Shoe repairs.....	10.95
902	Swift & Co.....	Butterine .....	474.93
903	Trustees Pueblo Water Works.....	Water .....	350.43
904	The Union Coal & Grain Co.....	Feed .....	122.30
905	E. Weinhausen, steward.....	Miscellaneous supplies..	199.18
906	Western Packing Co.....	Meats .....	73.74
907	White & Davis.....	Clothing .....	272.18
908	The Worrell Mfg. Co.....	Insecticide .....	120.00
Total.....			\$13,501.35

## Vouchers Issued for the Month of May, 1913

No.	To Whom Issued	On Account of	Amount
909 to 1043.....		Salaries and wages.....	\$ 5,258.60
1044	Ed. Biebesheimer .....	Horseshoeing .....	4.50
1045	Booth Fisheries Co.....	Fish .....	30.20
1046	The Brinkley-Douglas Fruit Co.....	Fruit and vegetables....	23.20
1047	The Capital Electric Co.....	Lamps .....	38.77
1048	The City Shoe Factory.....	Shoe repairs .....	46.65
1049	Collins Commission Co.....	Eggs .....	180.07
1050	Colorado Packing & Provision Co.....	Meats ....	172.62
1051	The Colorado Supply Co.....	Groceries .....	407.22
1052	The Continental Creamery Co.....	Butter .....	89.10
1053	Continental Oil Co.....	Gasoline, turpentine, oil	53.48
1054	The Crews-Beggs Co.....	Dry goods, fixtures, pepper, coffee .....	371.28
1055	The Cudahy Packing Co.....	Lard .....	107.55
1056	The Daniels & Fisher Stores Co.....	Dry goods .....	33.85
1057	L. R. Dillon.....	Professional services....	9.00
1058	The N. K. Fairbank Co.....	Soap .....	141.04
1059	The Fleischmann Co.....	Yeast .....	26.10
1060	The Franklin Hardware Co.....	Kitchen utensils .....	4.10
1061	The Franklin Press Co.....	Office supplies .....	290.60
1062	Gamble & Co.....	Groceries and meats....	10.85
1063	Henkel-Duke Merc Co.....	Groceries .....	567.50
1064	A. A. Hupp.....	Horseshoeing .....	3.00
1065	The Hyde Paper Co.....	Soap, stationery, etc....	28.35

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1066	The John Hopkins Press.....	Subscription .....	5.00
1067	F. A. Johnston.....	Repairs and kitchen utensils .....	55.65
1068	The Knebel Sporting Goods Co.....	Repairs .....	11.85
1069	Charles W. Lee.....	Soda crackers .....	19.59
1070	Lindon Cereal Coffee Co.....	Cereal coffee .....	60.00
1071	Marmaduke & Clutter.....	Coal .....	1,022.60
1072	The Mead Hay Press Co.....	Repairs .....	7.85
1073	Miller's Drug Store.....	Drugs .....	13.81
1074	The Mountain Ice & Coal Co.....	Ice .....	87.50
1075	The Mountain States T. & T. Co.....	Telephone rentals .....	9.45
1076	The A. McClelland Merc., Ind. & Realty Co.	Flour and feed.....	654.20
1077	Opp's Barber Supply House.....	Barber supplies .....	30.75
1078	The Pepper Creamery Co.....	Butter .....	73.20
1079	F. C. Phillips & Co.....	Soup kettles .....	68.00
1080	The Pueblo Gas & Fuel Co.....	Gas .....	25.80
1081	The Pueblo Star Journal.....	Advertising .....	5.00
1082	The Pueblo Store Co.....	Dry goods .....	22.49
1083	The Ridenour-Baker Merc. Co.....	Groceries .....	245.29
1084	Mike Skiff .....	Four horses .....	975.00
1085	Swift & Co.....	Sausage and oleomargarine .....	426.52
1086	Trustees Pueblo Water Works.....	Water .....	326.53
1087	Oscar Tweed .....	Plants .....	40.10
1088	The Union Coal & Grain Co.....	Feed .....	96.68
1089	E. Weinhausen, steward.....	Miscellaneous supplies ..	368.59
1090	White & Davis.....	Clothing .....	1,496.54
1091	The Winch-Slayden Stationery Co.....	Office supplies, etc.....	3.40
1092	D. E. Burke.....	Heating and plumbing fixtures .....	204.30
1093	The Calkins White Brothers Furniture Co.	Furniture, rugs, etc....	364.40
1094	The L. Florman Merc. Co.....	Paints, wall paper, etc..	266.71
1095	The Hendrie & Bolthoff Mfg. & Supply Co.	Boiler room supplies....	82.13
1096	The Hendrie Rubber Co.....	Hose and leather belt...	96.76
1097	H. W. Johns-Manville Co.....	Cement .....	5.90
1098	The King Investment & Lumber Co.....	Lumber .....	921.56
1099	Robert B. Kyle.....	Electrical fixtures .....	43.70

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1100	N. O. Nelson Mfg. Co.....	Repairs .....	771.67
1101	The Peterson & Branscomb Wall Paper, Paint & Glass Co.....	Paint and wall paper...	22.80
1102	Frank Pryor .....	Furniture and window shades .....	154.31
1103	The Pueblo Electric Co.....	Electrical supplies.....	140.02
1104	G. W. Roe.....	Plans and specifications for improvements on main building.....	240.00
1105	The Stevison Electric Co.....	Electrical supplies.....	281.17
1106	Pueblo Hardware Co.....	Repairs .....	551.65
1107	The Standard Fire Brick Co.....	Sewer pipe and brick...	84.10
1108	R. A. Blair.....	Music .....	28.00
1109	Maze Theater Co.....	Moving pictures.....	40.00
1110	Wrought Iron Range Co.....	Cast-iron kettles.....	636.00
1111	The Morrissey Carriage Co.....	Wagon .....	135.00
1112	Armour & Co.....	Meats .....	1,636.59
Total.....			\$19,916.89

## Vouchers Issued for the Month of June, 1913

No.	To Whom Issued	On Account of	Amount
1113 to 1241.....		Salaries and wages.....	\$ 4,276.35
1242	Armour & Co.....	Meats .....	127.40
1243	The Brinkley-Douglas Fruit Co.....	Fruit and vegetables....	20.74
1244	Citizens' Coal Co.....	Coal .....	137.40
1245	The City Shoe Factory.....	Shoe repairs.....	77.35
1246	Collins Commission Co.....	Eggs .....	183.54
1247	Colorado Packing & Provision Co.....	Meats .....	98.19
1248	The Colorado Supply Co.....	Groceries and tobacco..	679.95
1249	The Continental Creamery Co.....	Butter .....	106.80
1250	The Crews-Beggs Co.....	Dry goods and coffee..	734.91
1251	Crouch Brothers .....	Groceries and meats....	4.70
1252	The Daniels & Fisher Stores Co.....	Dry goods.....	87.63
1253	The Denver Dry Goods Co.....	Dry goods.....	111.24
1254	The J. Durbin S. & D. Supply Co.....	Surgical instruments....	9.03
1255	The Fleischmann Co.....	Yeast .....	24.00
1256	The L. Florman Merc. Co.....	Paints and wall paper..	78.66

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1257	The Franklin Hardware Co.....	Hardware .....	3.40
1258	The Franklin Press Co.....	Prong binder.....	4.50
1259	The S. C. Gallup Saddlery Co.....	Repairs .....	7.00
1260	Gamble & Co.....	Groceries .....	21.45
1261	The Hendrie & Bolthoff Mfg. Co.....	Electrical and boiler room supplies .....	61.90
1262	The Henkel-Duke Merc. Co.....	Groceries .....	938.69
1263	A. A. Hupp.....	Horseshoeing .....	15.00
1264	The Hyde Paper Co.....	Brushes, etc.....	8.50
1265	The King Investment & Lumber Co.....	Lumber .....	480.33
1266	The Knight Rush Lumber Co.....	Lumber .....	746.00
1267	A. J. Lamoreaux.....	Renovating mattresses..	5.33
1268	Charles W. Lee.....	Soda crackers .....	20.08
1269	Marmaduke & Clutter.....	Coal .....	256.79
1270	Mead Hay Press Co.....	Repairs .....	10.50
1271	Miller's Drug Store.....	Drugs .....	38.91
1272	The Morrissey Carriage Co.....	Repairs .....	4.00
1273	The Mountain Ice & Coal Co.....	Ice .....	91.00
1274	The Mountain States T. & T. Co.....	Telephone rentals.....	38.20
1275	The Andrew McClelland Merc., Ind. & Realty Co.....	Flour and feed.....	869.05
1276	National Aniline & Chemical Co.....	Laundry supplies.....	67.50
1277	N. O. Nelson Mfg. Co.....	Plumbing and heating supplies .....	94.03
1278	The Newton Lumber & Investment Co.....	Lumber .....	49.00
1279	The Nucholls Packing Co.....	Lard and meat.....	127.95
1280	Pantorium .....	Dying raffia.....	10.00
1281	The Pepper Creamery Co.....	Butter .....	35.40
1282	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Paint .....	35.00
1283	Frank Pryor.....	Window shades .....	63.37
1284	The Pueblo Electric Co.....	Electrical supplies .....	6.77
1285	The Pueblo Gas & Fuel Co.....	Gas .....	28.10
1286	The Pueblo Hardware Co.....	Hardware .....	172.71
1287	The Pueblo Rendering Co.....	Tallow .....	157.61
1288	The Pueblo Star Journal.....	Advertising .....	4.18
1289	The Pueblo Store. Co.....	Dry goods .....	242.44

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1290	The Ridenour-Baker Merc. Co.....	Groceries .....	194.20
1291	The Riverside Printing Co.....	Printing and stationery.	8.60
1292	The Standard Fire Brick Co.....	Sewer pipe and brick....	105.55
1293	Swift & Co.....	Butterine and washing powder .....	455.89
1294	Trustees Pueblo Water Works.....	Water .....	314.75
1295	The John Van Range Co.....	Food truck repairs.....	18.00
1296	E. Weinhausen, steward.....	Miscellaneous supplies..	547.24
1297	White & Davis.....	Clothing .....	1,244.17
1298	The Winch-Slayden Stationery Co.....	Office supplies.....	4.40
1299	R. A. Blair.....	Music .....	14.00
1300	William H. Davis.....	Divine services.....	105.00
1301	The Maze Theater Co.....	Moving pictures.....	20.00
Total.....			\$14,398.32

## Vouchers Issued for the Month of July, 1913

No.	To Whom Issued	On Account of	Amount
1302	to 1436 .....	Salaries and wages.....	\$ 4,286.85
1437	Armour & Company.....	Oleomargarine .....	354.35
1438	The Brinkley-Douglas Fruit Co.....	Fruit and vegetables....	52.64
1439	The City of Pueblo.....	Fire hose combination..	200.00
1440	The City Shoe Factory.....	Shoe repair.....	21.70
1441	Collins Commission Co.....	Eggs .....	159.60
1442	Colorado Packing & Provision Co.....	Meats .....	233.20
1443	The Colorado Supply Co.....	Groceries .....	526.24
1444	The Continental Creamery Co.....	Butter .....	67.50
1445	The Continental Oil Co.....	Engine oil, etc.....	86.31
1446	The Crews-Beggs Co.....	Dry goods.....	97.78
1447	Crouch Brothers .....	Meats and groceries.....	4.90
1448	The Cudahy Packing Co.....	Meats .....	2,797.76
1449	The Fleischmann Co.....	Yeast .....	26.40
1450	The L. Florman Merc. Co.....	Paints and supplies.....	118.15
1451	The Franklin Hardware Co.....	Hardware .....	2.85
1452	The S. C. Gallup Saddlery Co.....	Repairs .....	2.00
1453	Gamble & Co.....	Groceries .....	22.35
1454	J. L. Hammett Co.....	Loom and warp.....	33.87
1455	The Harker Pottery Co.....	Crockery .....	93.85

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1456	The Hendrie & Bolthoff Mfg. Co.....	Boiler room supplies....	117.69
1457	The Henkel-Duke Merc. Co.....	Groceries .....	511.16
1458	A. A. Hupp.....	Horseshoeing .....	10.50
1459	The Hyde Paper Co.....	Office supplies, toilet paper and soap.....	30.13
1460	H. W. Johns-Manville Co.....	Steam hose.....	11.20
1461	F. A. Johnston.....	Kitchen utensils and re- pairs .....	115.16
1462	A. J. Lamoreaux.....	Renovating mattresses..	15.00
1463	Charles W. Lee.....	Crackers .....	89.42
1464	The Lindon Cereal Coffee Co.....	Cereal coffee.....	60.00
1465	The May Company.....	Clothing .....	136.00
1466	The Mead Hay Press Co.....	Repairs .....	7.30
1467	Miller's Drug Store.....	Drugs .....	31.96
1468	The Morrissey Carriage Co.....	Repairs .....	15.50
1469	W. E. Mount.....	Clocks repaired.....	2.25
1470	The Mt. Ice & Coal Co.....	Ice .....	114.80
1471	The Mt. States T. & T. Co.....	Telephone rentals.....	5.40
1472	The Andrew McClelland Merc., Ind. & Realty Co.....	Feed and flour.....	714.75
1473	McColm-Gleason Commission Co.....	Fruit and vegetables....	240.73
1475	New Branson Knitting Machine Co.....	Knitting machines.....	50.96
1474	N. O. Nelson Mfg. Co.....	Repairs .....	17.52
1476	New York Supply Exchange.....	Soot destroyer.....	27.50
1477	The Nucholls Packing Co.....	Lard and meat.....	121.35
1478	The Pepper Creamery Co.....	Butter .....	87.00
1479	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Paint .....	16.00
1480	Frank Pryor .....	Chairs .....	95.00
1481	The Pueblo Gas & Fuel Co.....	Gas .....	28.50
1482	The Pueblo Hardware Company .....	Hardware .....	66.75
1483	The Pueblo Rendering Co.....	Tallow .....	50.05
1484	The Pueblo Store Co.....	Dry goods.....	40.29
1485	The Ridenour-Baker Merc. Co.....	Groceries .....	337.89
1486	The Riverside Printing Co.....	Stationery .....	10.00
1487	The Standard Fire Brick Co.....	Brick and fire clay.....	113.00
1488	The Stevison Electric Co.....	Electric supplies.....	5.50



## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1489	Swift & Company.....	Butterine and washing powder .....	456.37
1490	Trustees Pueblo Water Works.....	Water .....	348.50
1491	E. Weinhausen, steward.....	Miscellaneous supplies..	280.65
1492	Western Packing Co.....	Ham .....	36.38
1493	White & Davis.....	Clothing .....	115.51
Total.....			\$13,731.97

## Vouchers Issued for the Month of August, 1913

No.	To Whom Issued	On Account of	Amount
1494 to 1634	.....	Salaries and wages.....	\$ 5,108.95
1635	Beatrice Creamery Co.....	Butter .....	86.10
1636	P. Bechtel.....	Brooms .....	25.80
1637	Ed. Biebesheimer.....	Horseshoeing .....	4.50
1638	The Brinkley-Douglas Fruit Co.....	Vegetables and fruit....	162.50
1639	D. E. Burke.....	Plumbing supplies.....	198.15
1640	Calkins-White Brothers Furn. Co.....	Furniture .....	291.25
1641	The Citizens' Coal Co.....	Coal .....	200.07
1642	The City Shoe Factory.....	Shoe repair.....	55.80
1643	Collins Commission Co.....	Eggs .....	204.30
1644	The Colorado Packing & Provision Co.....	Meats .....	124.11
1645	The Colorado Supply Company.....	Groceries .....	350.31
1646	Continental Oil Company.....	Engine oils and turpen- tine .....	81.22
1647	The Crews-Beggs Co.....	Dry goods.....	215.78
1648	Crouch Brothers.....	Groceries .....	9.20
1649	Cudahy Packing Co.....	Meats .....	1,658.98
1650	The Fleischmann Co.....	Yeast .....	25.20
1651	The L. Florman Merc. Company.....	Wall paper and paint..	89.86
1652	The Franklin Hardware Company.....	Hardware .....	6.70
1653	The S. C. Gallup Saddlery Company.....	Harness repairs.....	6.15
1654	Gamble & Co.....	Groceries .....	19.30
1655	The Hendrie & Bolthoff Mfg. & Supply Co.....	Repairs .....	34.41
1656	The Henkel-Duke Merc. Co.....	Groceries .....	694.32
1657	Holmes Hardware Co.....	Hardware and kitchen utensils .....	3.00
1658	A. A. Hupp.....	Horseshoeing .....	3.00

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1659	The Hyde Paper Co.....	Sanitary and office supplies .....	15.35
1660	H. W. Johns-Manville Co.....	Repairs .....	48.00
1661	F. A. Johnston.....	Repairs and kitchen utensils .....	46.20
1662	The King Investment & Lumber Co.....	Lumber, lime and cement .....	55.28
1663	Knight-Rush Lumber Co.....	Cement and lime.....	34.85
1664	Robert B. Kyle.....	Electric supplies.....	74.10
1665	A. J. Lamoreaux.....	Mattress making.....	6.67
1666	Charles W. Lee.....	Crackers .....	14.15
1667	Marmaduke & Clutter.....	Coal .....	271.56
1668	The May Co.....	Dry goods and clothing .....	129.67
1669	The Mead Hay Press Co.....	Repairs .....	19.86
1670	The Mountain Ice & Coal Co.....	Ice .....	122.85
1671	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	12.60
1672	The Andrew McClelland M., I. & R. Co....	Feed and provisions....	904.08
1673	McColm-Gleason Commission Co.....	Potatoes .....	115.69
1674	National Aniline & Chemical Co.....	Laundry supplies.....	49.25
1675	The New England Electric Co.....	Lamps .....	20.83
1676	The Nucholls Packing Co.....	Meats .....	113.50
1677	E. R. O'Donnell.....	Bedding .....	161.92
1678	The Pepper Creamery Co.....	Butter .....	70.20
1679	Frank Pryor .....	Furniture and carpets..	29.80
1680	The Pueblo Electric Co.....	Repairs .....	14.96
1681	The Pueblo Foundry & Machine Co.....	Repairs .....	425.86
1682	The Pueblo Gas & Fuel Co.....	Gas .....	29.15
1683	The Pueblo Hardware Co.....	Hardware and kitchen utensils .....	80.02
1684	The Pueblo Rendering Co.....	Tallow .....	98.80
1685	The Ridenour-Baker Merc. Co.....	Groceries .....	180.67
1686	The Riverside Printing Co.....	Stationery .....	7.10
1687	The Silver State Music Co.....	Piano moving and rolls .....	10.90
1688	The Standard Fire Brick Co.....	Brick .....	58.00
1689	The Stearns-Roger Mfg. Co.....	Repairs .....	19.94
1690	The Steveson Carriage & Implement Co....	Farm implements.....	7.00

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1691	Swift & Co.....	Butterine and washing powder .....	462.62
1692	Trustees Pueblo Water Works.....	Water .....	358.10
1693	E. Weinhausen, steward.....	Miscellaneous supplies..	439.94
1694	White & Davis.....	Clothing .....	524.28
1695	J. T. Wooton.....	Repairs on building.....	30.06
1696	The Denver Laundry Machinery Co.....	Repairs .....	127.50
Total.....			\$14,940.14

## Vouchers Issued for the Month of September, 1913

No.	To Whom Issued	On Account of	Amount
1697	to 1826 .....	Salaries and wages.....	\$ 4,402.55
1827	Applegate Chemical Co.....	Indelible ink.....	48.00
1828	Beatrice Creamery Co.....	Butter .....	116.10
1829	P. Bechtle.....	Brooms .....	27.00
1830	The Brinkley-Douglas Fruit Co.....	Vegetables and fruit....	166.82
1831	D. E. Burke.....	Heating material.....	325.00
1832	The City Shoe Factory.....	Shoe repair.....	30.15
1833	Collins Commission Co.....	Eggs .....	163.80
1834	Colorado Packing & Provision Co.....	Meats .....	273.46
1835	The Colorado Supply Co.....	Groceries .....	675.75
1836	Continental Oil Co.....	Engine oils.....	95.95
1837	Crews-Beggs Co.....	Coffee, dry goods and crockery .....	217.64
1838	The Daniels & Fisher Stores Co.....	Dry goods .....	208.05
1839	E. H. Divalbiss.....	Alfalfa .....	133.20
1840	The N. K. Fairbank Co.....	Soap .....	143.75
1841	The Fleischmann Co.....	Yeast .....	21.90
1842	The Franklin Hardware Co.....	Hardware and kitchen utensils .....	13.75
1843	The S. C. Gallup Saddlery Co.....	Repairs .....	10.08
1844	Gamble & Co.....	Groceries .....	27.25
1845	Graham Commission Co.....	Eggs .....	60.00
1846	The Hendrie & Bolthoff Mfg. & Supply Co.....	Boiler room supplies....	55.57
1847	The Henkel-Duke Merc. Co.....	Groceries .....	835.33
1848	A. A. Hupp.....	Horseshoeing .....	3.00

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
1849	The Hyde Paper Co.....	Stationery and sanitary supplies .....	15.40
1850	A. J. Lamoreaux.....	Mattress making.....	13.33
1851	Charles W. Lee.....	Crackers .....	17.07
1852	George W. Lord Co.....	Boiler compound.....	35.00
1853	Marmaduke & Clutter.....	Coal .....	740.82
1854	The Metropolitan Drug Co.....	Drugs .....	49.21
1855	The Mountain Ice & Coal Co.....	Ice .....	87.50
1856	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	42.75
1857	McColm-Gleason Commission Co.....	Potatoes and seeds.....	178.89
1858	The Andrew McClelland M., I. & R. Co...	Feed and provisions.....	369.46
1859	The Nucholls Packing Co.....	Meats .....	170.04
1860	The Pepper Creamery Co.....	Butter .....	79.20
1861	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Paint .....	40.00
1862	Frank Pryor.....	Furnishings .....	19.90
1863	The Pueblo Automobile Co.....	Auto hire.....	25.55
1864	The Pueblo Electric Co.....	Electrical supplies.....	24.38
1865	The Pueblo Chieftain .....	Advertisement .....	12.96
1866	The Pueblo Gas & Fuel Co.....	Gas .....	82.55
1867	The Pueblo Hardware Co.....	Repairs, implements and kitchen utensils...	127.78
1868	The Pueblo Rendering Co.....	Tallow .....	139.75
1869	The Ridenour-Baker Merc. Co.....	Groceries .....	516.04
1870	The Riverside Printing Co.....	Stationery .....	14.25
1871	School District No. 1.....	Raffia .....	8.75
1872	The Silver State Music Co.....	Repairs .....	5.00
1873	Swift & Co.....	Butterine and meats...	1,640.54
1874	The Taylor Mercantile Co.....	Alfalfa .....	466.86
1875	Trustees Pueblo Water Works.....	Water .....	304.50
1876	The Union Coal, Grain & Storage Co.....	Flour .....	420.00
1877	E. Weinhausen, steward.....	Miscellaneous supplies..	267.38
1878	White & Davis.....	Clothing .....	491.83
1879	The Winch-Slayden Stationery Co.....	Office supplies.....	5.25
1880	R. A. Blair.....	Music for dances.....	7.00
1881	U. Seth Tabor.....	Divine services.....	70.00
Total.....			\$14,543.10

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

Vouchers Issued for the Month of October, 1913

No.	To Whom Issued	On Account of	Amount
1882	to 2009 .....	Salaries and wages.....	\$ 4,334.05
2010	The Banner Chemical Co.....	Paint cleaner.....	30.00
2011	Beatrice Creamery Co.....	Butter .....	76.50
2012	Ed. Biebesheimer.....	Horseshoeing .....	6.00
2013	The Brinkley-Douglas Fruit Co.....	Fruit and vegetables...	701.78
2014	Tom Brown.....	Alfalfa .....	238.35
2015	The City Shoe Factory.....	Shoe repair.....	59.20
2016	Collins Commission Co.....	Eggs .....	157.80
2017	Colorado Packing & Provision Co.....	Meats .....	300.20
2018	The Colorado Supply Co.....	Groceries .....	308.08
2019	Continental Oil Co.....	Turpentine and axle grease .....	31.52
2020	Thos. Cordingly.....	Alfalfa .....	321.95
2021	The Crews-Beggs Co.....	Coffee, dry goods and utensils .....	298.97
2022	Crouch Brothers.....	Groceries .....	22.70
2023	The Daniels & Fisher Stores Co.....	Dry goods.....	129.51
2024	The Denver Dry Goods Co.....	Dry goods.....	27.36
2025	The Fleischmann Co.....	Yeast .....	27.90
2026	The Franklin Hardware Co.....	Hardware .....	3.32
2027	The Franklin Press Co.....	Office supplies.....	6.10
2028	Gamble & Co.....	Groceries .....	46.95
2029	The Garlock Packing Co.....	Packing .....	23.09
2030	Graham Commission Co.....	Eggs .....	96.00
2031	The Hendrie & Bolthoff Mfg. & Supply Co.....	Electrical supplies.....	63.19
2032	The Henkel-Duke Merc. Co.....	Groceries .....	1,486.16
2033	J. I. Holcomb Mfg. Co.....	Brushes .....	52.28
2034	A. A. Hupp.....	Horseshoeing .....	3.00
2035	The Hyde Paper Co.....	Stationery and sanitary supplies .....	25.90
2036	The Iron City Lumber Co.....	Lumber .....	60.00
2037	Charles W. Jacob & Allison.....	Reed .....	10.40
2038	Jachetta & Higro.....	Coal .....	68.50
2039	F. A. Johnston.....	Repairs and kitchen utensils .....	67.50
2040	Keen Brothers.....	Hay .....	624.05

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2041	The King Investment & Lumber Co.....	Lumber and cement....	154.65
2042	A. J. Lamoreaux.....	Mattress making.....	25.54
2043	Charles W. Lee.....	Crackers .....	21.77
2044	Lindon Cereal Coffee Co.....	Cereal coffee.....	60.00
2045	Marmaduke & Clutter.....	Coal .....	796.57
2046	Tony Massaro.....	Cabbage .....	203.85
2047	The May Co.....	Clothing .....	25.50
2048	The P. Mayer Leather Co.....	Shoemaker's supplies...	13.53
2049	The Mead Hay Press Co.....	Farm implements and repairs .....	14.60
2050	The Metropolitan Drug Co.....	Drugs .....	45.80
2051	John Morrell & Co.....	Ham and bacon.....	24.17
2052	The Mountain Ice & Coal Co.....	Ice .....	61.25
2053	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	17.10
2054	The Andrew McClelland M., I. & R. Co....	Feed and provisions....	356.25
2055	McColm-Gleason Commission Co.....	Vegetables and chickens	\$29.05
2056	The McGovern Coal Co.....	Coal .....	2,013.21
2057	National Aniline & Chemical Co.....	Laundry supplies.....	89.55
2058	N. O. Nelson Mfg. Co.....	Boiler room supplies....	103.73
2059	The Nucholls Packing Co.....	Meats .....	80.40
2060	The Pepper Creamery Co.....	Butter .....	98.40
2061	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Paint .....	40.00
2062	Frank Pryor.....	Mats and shade cloth..	15.20
2063	The Pueblo Electric Co.....	Electrical supplies.....	5.21
2064	The Pueblo Gas & Fuel Co.....	Gas .....	54.30
2065	The Pueblo Hardware Co.....	Repairs, utensils, fix- tures .....	62.76
2066	The Pueblo Rendering Co.....	Tallow .....	62.40
2067	The Rapalje Commission Co.....	Vegetables .....	108.48
2068	The Ridenour-Baker Merc. Co.....	Groceries .....	252.78
2069	The Riverside Printing Co.....	Stationery .....	104.65
2070	A. M. Seyster Co.....	Laundry supplies.....	12.42
2071	The Standard Fire Brick Co.....	Brick .....	28.00
2072	Swift & Co.....	Beef .....	1,847.31
2073	The Taylor Merc. Co.....	Hay .....	127.18
2074	Trustees Pueblo Water Works.....	Water .....	320.62

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2075	The Union Coal, Grain & Storage Co.....	Flour .....	620.00
2076	E. Weinhausen, steward.....	Miscellaneous supplies..	204.23
2077	White & Davis.....	Clothing .....	1,034.31
2078	The Winch-Slayden Stationery Co.....	Stationery .....	1.50
2079	The Hassell Iron Works Co.....	Window guards.....	1,502.00
2080	The Denver Laundry Machinery Co.....	Laundry machinery.....	194.41
2081	The Maze Theater Co.....	Moving pictures.....	40.00
2082	R. A. Blair.....	Music for dances.....	42.00
Total.....			\$21,463.99

## Vouchers Issued for the Month of November, 1913

No.	To Whom Issued	On Account of	Amount
2083	to 2208 .....	Salaries and wages.....	\$ 4,932.40
2209	Beatrice Creamery Co.....	Butter .....	159.90
2210	The Brinkley-Douglas Fruit Co.....	Vegetables and fruit....	587.66
2211	The Capers & Helwig Coal Co.....	Coal .....	735.90
2212	The Chieftain Printing Co.....	Advertisement .....	14.00
2213	Citizens' Coal Co.....	Coal .....	691.66
2214	The City Shoe Factory.....	Shoe repair.....	15.00
2215	Codding Brothers.....	Stove repair.....	30.75
2216	Collins Commission Co.....	Eggs .....	246.60
2217	Colorado Packing & Provision Co.....	Meats .....	245.36
2218	The Colorado Supply Company.....	Groceries .....	134.58
2219	Continental Oil Co.....	Engine oils and turpen- tine .....	51.47
2220	The Crews-Beggs Co.....	Dry goods and pro- visions .....	252.41
2221	Crouch Brothers.....	Groceries .....	16.20
2222	The Daniels & Fisher Stores Co.....	Bedding .....	65.17
2223	S. J. Estill.....	Brooms .....	27.00
2224	The Fleischmann Co.....	Yeast .....	23.70
2225	The L. Florman Merc. Co.....	Paint and repairs.....	173.02
2226	The Franklin Hardware Co.....	Repairs and kitchen utensils .....	4.25
2227	The Franklin Press Co.....	Stationery .....	4.00
2228	The S. C. Gallup Saddlery Co.....	Harness repairs.....	22.70
2229	Gamble & Co.....	Groceries .....	34.55

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2230	Graham Commission Co.....	Eggs .....	54.00
2231	The Hendrie & Bolthoff Mfg. & Supply Co.....	Boiler compound.....	56.96
2232	The Henkel-Duke Merc. Co.....	Groceries .....	1,255.80
2233	A. A. Hupp.....	Horseshoeing .....	4.50
2234	The Hyde Paper Co.....	Stationery and sanitary supplies .....	19.85
2235	F. A. Johnston.....	Kitchen utensils.....	5.25
2236	Knight-Rush Lumber Co.....	Lumber .....	32.89
2237	A. J. Lamoreaux.....	Mattress making.....	25.05
2238	Charles W. Lee.....	Crackers .....	28.59
2239	Lindon Cereal Coffee Co.....	Cereal coffee.....	60.00
2240	Marmaduke & Clutter.....	Coal .....	139.97
2241	The May Co.....	Clothing .....	110.06
2242	The P. Mayer Leather Co.....	Shoemaker's supplies....	17.41
2243	The Mead Hay Press Co.....	Farm implements and repairs .....	4.40
2244	The Metropolitan Drug Co.....	Drugs .....	10.50
2245	Miller's Drug Store.....	Drugs .....	37.34
2246	The Mountain Ice & Coal Co.....	Ice .....	50.75
2247	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	6.15
2248	The Andrew McClelland M., I. & R. Co....	Flour and feed.....	336.97
2249	McColm-Gleason Commission Co.....	Fruit and turkeys.....	17.60
2250	The McGovern Coal Co.....	Coal .....	574.42
2251	The N. O. Nelson Mfg. Co.....	Plumbing supplies.....	54.25
2252	The Nucholls Packing Co.....	Meats .....	19.65
2253	The Pepper Creamery Co.....	Butter .....	39.00
2254	Frank Pryor.....	Mats .....	3.65
2255	The Pueblo Electric Co.....	Electrical supplies.....	5.75
2256	The Pueblo Gas & Fuel Co.....	Gas .....	35.30
2257	The Pueblo Hardware Co.....	Repairs, sanitary sup- plies and utensils.....	86.43
2258	The Pueblo Rendering Co.....	Tallow .....	99.45
2259	The Ridenour-Baker Merc. Co.....	Groceries .....	303.78
2260	The Silver State Music Co.....	Piano repairs.....	19.25
2261	The Standard Fire Brick Co.....	Brick .....	3.50
2262	The Pueblo Star Journal.....	Advertising .....	13.00
2263	The Stevenson Carriage & Implement Co....	Machinery .....	26.50



## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2264	Swift & Co.....	Beef .....	1,374.63
2265	Trustees Pueblo Water Works.....	Water .....	339.04
2266	The Union Coal, Grain & Storage Co.....	Flour .....	420.20
2267	E. Weinhausen, steward.....	Miscellaneous supplies..	120.18
2268	White & Davis.....	Clothing and bedding..	1,047.60
2269	R. A. Blair.....	Music for dances.....	28.00
2270	The Maze Theater Co.....	Moving pictures .....	43.00
Total.....			\$15,399.19

## Vouchers Issued for the Month of December, 1913

No.	To Whom Issued	On Account of	Amount
2271 to 2392.....		Salaries and wages.....	\$ 4,206.10
2393	The Alamo Candy Co.....	Christmas candy .....	62.95
2394	The American Laundry Machinery Co.....	Repairs for laundry machinery .....	15.00
2395	Beatrice Creamery Co.....	Butter .....	169.20
2396	Ed. Biebesheimer .....	Horseshoeing .....	6.00
2397	The Brinkley-Douglas Fruit Co.....	Fruit and turkeys.....	307.32
2398	D. E. Burke.....	Heating supplies and pairs .....	25.37
2399	The Calkins-White Furniture Co.....	Furniture .....	26.50
2400	The Capers & Helwig Coal Co.....	Coal .....	68.55
2401	Citizens' Coal Co.....	Coal .....	593.08
2402	The City Shoe Factory.....	Shoe repair.....	18.85
2403	Collins Commission Co.....	Eggs .....	235.20
2404	Colorado Packing & Provision Co.....	Meats .....	1,686.80
2405	The Colorado Supply Co.....	Groceries and sanitary supplies .....	860.36
2406	Continental Oil Co.....	Engine oils and turpen- tine .....	91.99
2407	The Crews-Beggs Co.....	Coffee, dry goods, table- ware, tree trimmings.	556.11
2408	Crouch Brothers .....	Groceries .....	45.10
2409	The Cudahy Packing Co.....	Meats .....	117.15
2410	The Daniels & Fisher Stores Co.....	Bedding and dry goods.	360.47
2411	The Denver Dry Goods Co.....	Towels .....	33.84
2412	Dow Wire & Iron Works.....	Wire webs .....	55.00

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2413	The N. K. Fairbank Co.....	Compound .....	29.74
2414	The Fleischmann Co.....	Yeast .....	28.80
2415	The L. Florman Merc. Co.....	Void .....	....
2416	The Franklin Press Co.....	Stationery .....	2.40
2417	The S. C. Gallup Saddlery Co.....	Harness repairs .....	4.75
2418	Gamble & Co.....	Groceries .....	49.70
2419	Graham Commission Co.....	Eggs .....	58.20
2420	The Hendrie & Bolthoff Mfg. & Supply Co.....	Electrical supplies .....	103.65
2421	The Henkel-Duke Merc. Co.....	Groceries .....	989.60
2422	A. A. Hupp.....	Horseshoeing .....	4.50
2423	The Hyde Paper Co.....	Stationery and sanitary supplies .....	30.40
2424	H. W. Johns-Manville Co.....	Void .....	....
2425	F. A. Johnston.....	Kitchen utensils.....	22.50
2426	The Kind Investment & Lumber Co.....	Void	
2427	A. J. Lamoreaux.....	Mattress making.....	24.10
2428	Charles W. Lee.....	Crackers .....	76.74
2429	Marmaduke & Clutter.....	Coal .....	106.60
2430	The Mead Hay Press Co.....	Repairs .....	14.60
2431	Miller's Drug Store.....	Drugs .....	112.76
2432	John Morrell & Co.....	Bacon .....	117.86
2433	The Morrissey Carriage Co.....	Repairs .....	35.80
2434	The Mountain Ice & Coal Co.....	Ice .....	28.00
2435	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	284.00
2436	The Andrew McClelland M., I. & R. Co.....	Feed and flour.....	205.92
2437	McColm-Gleason Commission Co.....	Christmas tree.....	7.50
2438	The Pepper Creamery Co.....	Butter .....	63.00
2439	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Varnish .....	5.50
2440	Frank Pryor.....	Shade cloth.....	10.50
2441	The Pueblo Electric Co.....	Electrical supplies.....	25.83
2442	The Pueblo Foundry & Machine Co.....	Castings .....	2.25
2443	The Pueblo Gas & Fuel Co.....	Gas .....	44.80
2444	The Pueblo Hardware Co.....	Repairs, hardware and utensils .....	121.18
2445	The Pueblo Rendering Co.....	Tallow .....	72.80
2446	The Pueblo Store Co.....	Clothing and bedding..	462.66

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2447	The Ridenour-Baker Merc. Co.....	Groceries .....	388.47
2448	The Silver State Music Co.....	Music rolls and repairs .....	13.25
2449	The Standard Fire Brick Co.....	Fire clay.....	2.06
2450	Swift & Co.....	Meats and butterine....	489.24
2451	Trustees Pueblo Water Works.....	Water .....	210.62
2452	The Union Coal, Grain & Storage Co.....	Flour and feed.....	852.30
2453	James Walker & Co.....	Packing .....	6.42
2454	E. Weinhausen, steward.....	Miscellaneous supplies..	275.56
2455	White & Davis.....	Clothing .....	551.99
2456	The Winch-Slayden Stationery Co.....	Office supplies.....	3.60
2457	The Worrell Mfg. Co.....	Vermigo .....	120.00
2458	R. A. Blair.....	Music for dances.....	31.00
2459	G. M. Henderson.....	Divine services.....	105.00
2460	The Maze Theater Co.....	Moving pictures.....	30.75
2461	The L. Florman Merc. Co.....	Paint .....	124.90
2462	H. W. Johns-Manville Co.....	Cement .....	85.00
2463	The King Investment & Lumber Co.....	Lumber, glass, cement, etc. ....	133.33
Total.....			\$16,061.01

## Vouchers Issued for the Month of January, 1914

No.	To Whom Issued	On Account of	Amount
2464	to 2583 .....	Salaries and wages.....	\$ 4,237.67
2584	Beatrice Creamery Co.....	Butter .....	82.50
2585	Ed. Biebesheimer .....	Horseshoeing .....	6.00
2586	The Brinkley-Douglas Fruit Co.....	Fruit .....	3.85
2587	Tom Brown .....	Alfalfa .....	536.51
2588	Citizens' Coal Co.....	Coal .....	1,443.33
2589	The City Shoe Factory.....	Shoe repair.....	27.30
2590	Collins Commission Co.....	Eggs .....	57.25
2591	Colorado Packing & Provision Co.....	Meats .....	1,762.60
2592	The Colorado Supply Co.....	Groceries .....	227.41
2593	Continental Oil Co.....	Engine oils and turpen- tine .....	69.04
2594	The Crews-Beggs Co.....	Dry goods, tableware and bedding.....	92.25
2595	Crouch Brothers .....	Groceries .....	10.20

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2596	The Cudahy Packing Co.....	Meats .....	174.89
2597	The Daniels & Fisher Stores Co.....	Dry goods.....	15.56
2598	The Denver Dry Goods Co.....	Dry goods.....	160.00
2599	S. J. Estill.....	Brooms .....	48.50
2600	The Fleischman Co.....	Yeast .....	27.30
2601	The L. Florman Mercantile Co.....	Paints and glass.....	70.93
2602	The Forbush Fuel & Ice Co.....	Coal .....	223.65
2603	The S. C. Gallup Saddlery Co.....	Harness repairs.....	19.10
2604	Gamble & Co.....	Groceries .....	28.10
2605	The Henkel-Duke Mercantile Co.....	Groceries .....	1,008.15
2606	A. A. Hupp.....	Horseshoeing .....	6.00
2607	The Hyde Paper Co.....	Sanitary supplies and stationery .....	13.35
2608	Interstate Cotton Oil Refining Co.....	Cotton seed oil.....	67.05
2609	The Iron City Lumber Co.....	Repairing roof.....	23.00
2610	F. A. Johnston.....	Repairs and kitchen utensils .....	32.05
2611	The King Investment & Lumber Co.....	Glass and lumber.....	13.83
2612	The Knebel Sporting Goods Co.....	Repairs .....	8.10
2613	H. Kohmstamm & Co.....	Laundry supplies.....	107.86
2614	A. J. Lamoreaux.....	Mattress making.....	24.55
2615	Lea & Febiger.....	Medical book.....	12.00
2616	Charles W. Lee.....	Crackers .....	25.55
2617	Marmaduke & Clutter.....	Coal .....	100.26
2618	The Mead Hay Press Co.....	Machinery repairs.....	17.00
2619	The Metropolitan Drug Co.....	Drugs .....	6.85
2620	Miller's Drug Store.....	Drugs .....	36.60
2621	John Morrell & Co.....	Bacon .....	110.05
2622	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	52.45
2623	The Andrew McClelland M., I. & R. Co....	Flour and feed.....	275.54
2624	The McGovern Coal Co.....	Coal .....	482.00
2625	N. O. Nelson Mfg. Co.....	Plumbing supplies and repairs .....	85.36
2626	The Nucholls Packing Co.....	Meats .....	38.15
2627	E. R. O'Donnell.....	Bedding .....	50.47
2628	Peet Brothers Mfg. Co.....	Sanitary supplies.....	144.50
2629	The Pepper Creamery Co.....	Butter .....	104.40

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2630	The Peterson-Branscomb Paper, Paint and Glass Co.....	Paints .....	2.75
2631	Frank Pryor .....	Mats and chair seats..	9.90
2632	The Pueblo Electric Co.....	Electrical supplies.....	8.91
2633	The Pueblo Foundry & Machine Co.....	Repairs .....	11.70
2634	The Pueblo Gas & Fuel Co.....	Gas .....	46.30
2635	The Pueblo Hardware Co.....	Repairs, hardware, utensils .....	104.25
2636	The Pueblo Rendering Co.....	Tallow .....	156.00
2637	The Pueblo Store Co.....	Towels and table linen.	45.73
2638	The Ridenour-Baker Merc. Co.....	Groceries .....	432.29
2639	The Silver State Music Co.....	Music rolls.....	8.50
2640	Swift & Co.....	Butterine and meats...	330.27
2641	Trustees Pueblo Water Works.....	Water .....	237.65
2642	The Union Coal, Grain & Storage Co.....	Flour and feed.....	728.50
2643	E. Weinhausen, steward.....	Miscellaneous supplies..	152.37
2644	White & Davis.....	Clothing .....	499.77
2645	N. M. Woodhead.....	Knitting machines.....	58.90
2646	R. A. Blair.....	Music for dances.....	14.00
2647	The Maze Theater Co.....	Moving pictures.....	50.00
Total.....			\$15,086.69

## Vouchers Issued for the Month of February, 1914

No.	To Whom Issued	On Account of	Amount
2648	to 2770 .....	Salaries and wages.....	\$ 5,089.60
2771	The American Laundry Machinery Co.....	Laundry supplies.....	7.50
2772	Beatrice Creamery Co.....	Butter .....	153.75
2773	The Capers & Helwig Coal Co.....	Coal .....	1,815.57
2774	Ed. Biebesheimer .....	Horseshoeing .....	3.00
2775	Citizens' Coal Co.....	Coal .....	187.35
2776	The City Shoe Factory.....	Shoe repair.....	25.65
2777	Codding Brothers .....	Repairs .....	32.00
2778	Collins Commission Co.....	Eggs .....	75.60
2779	Colorado Packing & Provision Co.....	Meats .....	1,727.54
2780	The Colorado Supply Co.....	Groceries .....	528.62
2781	The Continental Oil Co.....	Engine oils and turpen- tine .....	180.65

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2782	The Cudahy Packing Co.....	Meats .....	175.91
2783	The Daniels & Fisher Stores Co.....	Dry goods.....	17.18
2784	S. J. Estill.....	Brooms .....	23.00
2785	The Fleischmann Co.....	Yeast .....	25.20
2786	The Franklin Press Co.....	Office supplies.....	3.50
2787	The S. C. Gallup Saddlery Co.....	Repairs .....	5.75
2788	Gamble & Co.....	Groceries .....	42.45
2789	The Hassell Iron Works Co.....	Repair on window guard	2.00
2790	The Henkel-Duke Merc. Co.....	Groceries .....	499.66
2791	A. A. Hupp.....	Horseshoeing .....	3.00
2792	The Hyde Paper Co.....	Sanitary supplies.....	13.95
2793	Interstate Cotton Oil Refining Co.....	Cotton seed oil.....	97.67
2794	A. J. Lamoreaux.....	Mattress making.....	21.35
2795	Charles W. Lee.....	Crackers .....	21.26
2796	Lindon Cereal Coffee Co.....	Cereal coffee.....	60.00
2797	The May Co.....	Clothing .....	60.18
2798	The P. Mayer Leather Co.....	Shoemaker's supplies...	47.73
2799	The Mead Hay Press Co.....	Wagon repairs.....	10.00
2800	Miller's Drug Store.....	Drugs .....	9.95
2801	John Morrell & Co.....	Bacon .....	36.57
2802	The Mountain Ice & Coal Co.....	Ice .....	77.00
2803	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	2.35
2804	The Andrew McClelland M., I. & R. Co....	Feed and flour.....	59.26
2805	McColm-Gleason Commission Co.....	Seeds .....	103.43
2806	National Aniline & Chemical Co.....	Laundry supplies.....	117.06
2807	The Pueblo Gas & Fuel Co.....	Gas .....	38.20
2808	The Pueblo Hardware Co.....	Hardware, repairs and utensils .....	61.06
2809	The Pueblo Rendering Co.....	Tallow .....	77.35
2810	The Riverside Printing Co.....	Office supplies.....	37.50
2811	A. T. Stewart.....	Traveling expenses.....	18.05
2812	Swift & Co.....	Butterine .....	402.45
2813	Trustees Pueblo Water Works.....	Water .....	218.96
2814	The Union Coal, Grain & Storage Co.....	Flour and feed.....	486.85
2815	The West Pueblo Ditch & Reservoir Co....	Assessment .....	250.00
2816	E. Weinhausen, steward.....	Miscellaneous supplies..	63.80
2817	White & Davis.....	Clothing .....	340.27

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2818	D. E. Burke.....	Plumbing supplies.....	178.81
2819	C. A. Dunham Co.....	Radiator traps.....	30.00
2820	The L. Florman Merc. Co.....	Paints .....	147.80
2821	Ludowici-Celadon Co.....	Tile .....	8.00
2822	N. O. Nelson Mfg. Co.....	Plumbing supplies.....	95.52
2823	The Pueblo Electric Co.....	Electrical supplies.....	22.66
2824	The Pueblo Foundry & Machine Co.....	Castings and boiler re- pair .....	30.95
2825	R. A. Blair.....	Music for dances.....	28.00
2826	The Maze Theater Co.....	Moving pictures.....	41.50
Total.....			\$13,944.97

## Vouchers Issued for the Month of March, 1914

No.	To Whom Issued	On Account of	Amount
2827	to 2960 .....	Salaries and wages.....	\$ 4,401.25
2961	Beatrice Creamery Co.....	Butter .....	144.00
2962	The Brinkley-Douglas Fruit Co.....	Potatoes .....	365.07
2963	The City Shoe Factory.....	Shoe repair.....	27.15
2964	Codding Brothers .....	Stove repair.....	7.20
2965	The Coffin Packing & Provision Co.....	Meats .....	1,576.70
2966	Collins Commission Co.....	Eggs .....	90.60
2967	Colorado Packing & Provision Co.....	Meats and butterine...	332.99
2968	The Colorado Supply Co.....	Groceries .....	182.28
2969	Continental Oil Co.....	Engine oils and turpen- tine .....	72.29
2970	The Crews-Beggs Co.....	Dry goods, tableware, coffee and utensils...	391.43
2971	The Daniels & Fisher Stores Co.....	Dry goods.....	153.09
2972	S. J. Estill.....	Brooms .....	57.30
2973	The Fitts Mfg. Co.....	One steel bowl.....	5.50
2974	The Fleischmann Co.....	Yeast .....	27.30
2975	The L. Florman Merc. Co.....	Paints and supplies....	106.59
2976	The Franklin Hardware Co.....	Hardware and kitchen utensils .....	13.25
2977	The Franklin Press Co.....	Stationery .....	9.75
2978	The S. C. Gallup Saddlery Co.....	Repairs .....	16.50
2979	Gamble & Co.....	Groceries .....	35.60

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
2980	The Hendrie & Bolthoff Mfg. & Supply Co.	Electrical supplies.....	67.65
2981	The W. C. Hendrie Rubber Co.	Packing .....	19.80
2982	The Henkel-Duke Merc. Co.	Groceries .....	569.31
2983	Dr. Louis Hough.....	Traveling expenses.....	3.45
2984	A. A. Hupp.....	Horseshoeing .....	4.50
2985	The Hyde Paper Co.	Sanitary supplies and stationery .....	23.63
2986	Interstate Cotton Oil Refining Co.	Cotton seed oil.....	64.29
2987	F. A. Johnston.....	Repairs and utensils....	13.30
2988	The Journal of Nervous & Mental Disease.	Subscription .....	5.00
2989	A. J. Lamoreaux.....	Mattress making.....	20.00
2990	Dr. H. A. La Moure.....	Traveling expenses.....	8.60
2991	Charles W. Lee.....	Crackers .....	22.41
2992	Lindon Cereal Coffee Co.	Cereal coffee.....	18.00
2993	The May Co.	Clothing .....	88.20
2994	The Mead Hay Press Co.	Repairs .....	1.90
2995	The Metropolitan Drug Co.	Drugs .....	53.80
2996	Miller's Drug Store.....	Drugs .....	8.10
2997	The Morrissey Carriage Co.	Implements .....	55.00
2998	The Mountain Ice & Coal Co.	Ice .....	49.00
2999	The Mountain States Tel. & Tel. Co.	Tolls and rentals.....	49.15
3000	The Andrew McClelland M., I. & R. Co.	Feed and flour.....	712.47
3001	Naylon Bottling & Bar Supply House.	Polish .....	10.00
3002	Nollenberger & Dorner.....	Electric iron.....	13.00
3003	The Nucholls Packing Co.	Meats .....	189.36
3004	The Peterson-Branscomb Wall Paper, Paint & Glass Co.	Wall paper and paint..	29.64
3005	Frank Pryor .....	House furnishings.....	20.80
3006	The Pueblo Chieftain .....	Advertising .....	12.40
3007	The Pueblo Electric Co.	Electrical supplies.....	16.07
3008	The Pueblo Gas & Fuel Co.	Gas .....	40.80
3009	The Pueblo Hardware Co.	Repairs, implements and utensils .....	121.06
3010	The Pueblo Rendering Co.	Tallow .....	146.70
3011	The Pueblo Star-Journal .....	Advertisement .....	9.90
3012	The Pueblo Store Co.	Dry goods.....	63.07
3013	The Ridenour-Baker Mercantile Co.	Groceries .....	558.91



## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3014	The Rood Candy Co.....	Candy .....	81.76
3015	The Star Grocery & Market Co.....	Groceries .....	17.05
3016	The Stevenson Carriage & Implement Co.....	Implements .....	14.75
3017	Swift & Co.....	Washington powder and butterine .....	296.05
3018	H. A. Triggs Music Co.....	Edison records.....	6.00
3019	Trustees Pueblo Water Works.....	Water .....	225.19
3020	The Union Coal, Grain & Storage Co.....	Flour and feed.....	481.35
3021	E. Weinhausen, steward.....	Miscellaneous supplies..	121.93
3022	White & Davis.....	Clothing .....	669.58
3023	William P. Allen.....	Roof repair.....	22.00
3024	The Bashlin Co.....	Faucets .....	39.60
3025	C. A. Dunham Co.....	Steam traps.....	22.50
3026	The King Investment & Lumber Co.....	Lumber, cement, etc...	439.66
3027	R. A. Blair.....	Music for dances.....	28.00
3028	The Maze Theater Co.....	Moving pictures.....	40.00
3029	The Southworth Co.....	Medical book.....	5.00
Total.....			\$13,825.56

## Vouchers Issued for the Month of April, 1914

No.	To Whom Issued	On Account of	Amount
3030	to 3158 .....	Salaries and wages.....	\$ 4,364.90
3159	A. H. Altschul.....	Brushes and sanitary supplies .....	55.00
3160	Armour & Co.....	Butterine .....	343.72
3161	Beatrice Creamery Co.....	Butter .....	104.40
3162	Burroughs Adding Machine Co.....	Attention to machine...	4.00
3163	Calkins-White Brothers Furniture Co.....	Furniture .....	66.59
3164	The City Shoe Factory.....	Shoe repair.....	114.20
3165	The Coffin Packing & Provision Co.....	Meats .....	1,750.28
3166	Collins Commission Co.....	Eggs .....	102.60
3167	Colorado Mercantile Co.....	Clothing .....	83.25
3168	The Colorado Supply Co.....	Groceries .....	65.38
3169	Continental Oil Co.....	Engine oil and turpen- tine .....	103.93
3170	The Crews-Beggs Co.....	Tableware and coffee...	215.72
3171	The Daniels & Fisher Stores Co.....	Dry goods.....	63.63

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3172	Denver Dry Goods Co.....	Dry goods.....	122.81
3173	The Fleischmann Co.....	Yeast .....	27.39
3174	The Forbush Fuel & Ice Co.....	Coal .....	358.06
3175	The Franklin Press Co.....	Office supplies.....	22.70
3176	Gamble & Co.....	Groceries .....	25.20
3177	Graham Commission Co.....	Eggs .....	33.90
3178	The Hendrie & Bolthoff Mfg. & Supply Co.	Boiler room supplies....	139.46
3179	The W. C. Hendrie Rubber Co.....	Gaskets and washers....	6.16
3180	The Henkel-Duke Mercantile Co.....	Groceries .....	963.71
3181	A. A. Hupp.....	Horseshoeing .....	3.00
3182	The Hyde Paper Co.....	Sanitary supplies and office supplies.....	16.45
3183	Interstate Cotton Oil Refining Co.....	Cotton seed oil.....	96.12
3184	F. A. Johnston.....	Repairs and kitchen utensils .....	40.45
3185	H. Kohnstamm & Co.....	Laundry supplies.....	58.81
3186	A. J. Lamoreaux.....	Mattress making.....	21.65
3187	Dr. H. A. La Moure.....	Traveling expenses.....	2.15
3188	Lindon Cereal Coffee Co.....	Cereal coffee.....	42.00
3189	The Mead Hay Press Co.....	Repairs .....	4.45
3190	The Metropolitan Drug Co.....	Drugs .....	16.65
3191	Miller's Drug Store.....	Drugs .....	3.00
3192	W. E. Mount.....	Repairs to watches, etc.	5.80
3193	The Mountain Ice & Coal Co.....	Ice .....	61.25
3194	J. C. MacDonald.....	Tailor's supplies.....	63.48
3195	The Andrew McClelland M., I. & R. Co....	Flour and feed.....	600.93
3196	N. O. Nelson Mfg. Co.....	Plumbing supplies.....	5.62
3197	Frank Pryor .....	Household furnishings..	68.25
3198	The Pueblo Electric Co.....	Electrical supplies.....	13.45
3199	The Pueblo Gas & Fuel Co.....	Gas .....	42.30
3200	The Pueblo Hardware Co.....	Repairs, sanitary sup- plies and utensils.....	98.57
3201	The Pueblo Rendering Co.....	Tallow .....	66.60
3202	The Pueblo Store Co.....	Dry goods.....	227.89
3203	The Ridenour-Baker Mercantile Co.....	Groceries .....	582.10
3204	The Riverside Printing Co.....	Stationery .....	42.50
3205	Robinson-Gardner Hardware Co.....	Hardware .....	6.80

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3206	The Rood Candy Co.....	Crackers .....	18.14
3207	Simplex Electric Heating Co.....	Electric iron.....	3.76
3208	The Star Grocery & Market Co.....	Groceries .....	23.25
3209	The Stearns-Roger Mfg. Co.....	Castings .....	8.23
3210	Swift & Co.....	Laundry supplies.....	23.39
3211	Trustees Pueblo Water Works.....	Water .....	255.97
3212	The Union Coal, Grain & Storage Co.....	Flour and feed.....	144.60
3213	E. Weinhausen, steward.....	Miscellaneous supplies..	91.72
3214	White & Davis.....	Clothing .....	508.70
3215	The Winch-Slayden Stationery Co.....	Stationery .....	2.90
3216	The L. Florman Mercantile Co.....	Glass and paints.....	53.70
3217	The Newton Lumber & Investment Co.....	Lumber, cement and lime .....	123.28
3218	The Standard Fire Brick Co.....	Fire clay and sewer pipe	249.40
3219	R. A. Blair.....	Music for dances.....	21.00
3220	Catlin & Co.....	Stocking twine.....	177.05
3221	E. Brayton .....	Insurance premium.....	85.72
3222	John Byrnes .....	Insurance premium.....	17.14
3223	S. F. Crawford & Co.....	Insurance premium.....	148.59
3224	E. I. Crockett & Co.....	Insurance premium.....	217.17
3225	Hiram S. Currie.....	Insurance premium.....	57.15
3226	Thos. D. Donnelly.....	Insurance premium.....	228.60
3227	Thomas J. Downen.....	Insurance premium.....	85.72
3228	The Globe Fire Insurance & Investment Co.....	Insurance premium.....	480.06
3229	Geo. Herrington .....	Insurance premium.....	114.30
3230	A. M. Holmes.....	Insurance premium.....	17.15
3231	J. Will Johnson.....	Insurance premium.....	57.15
3232	Keen Brothers .....	Insurance premium.....	57.15
3233	Thomas Kelly .....	Insurance premium.....	285.75
3234	A. B. Kirgan.....	Insurance premium.....	57.15
3235	The Mallaby-Campbell Investment Co.....	Insurance premium.....	142.00
3236	Geo. D. Meston.....	Insurance premium.....	114.30
3237	The Middelkamp Agency Co.....	Insurance premium.....	1,000.13
3238	B. J. Parker.....	Insurance premium.....	57.15
3239	The Ray Realty & Insurance Co.....	Insurance premium.....	114.30
3240	O. G. Smith.....	Insurance premium.....	114.30
3241	Charles H. Stickney.....	Insurance premium.....	57.15

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3242	John B. Veith.....	Insurance premium.....	91.44
3243	Williams & Co.....	Insurance premium.....	114.30
3244	Joseph R. Wilson.....	Insurance premium.....	114.30
Total.....			\$16,870.34

## Vouchers Issued for the Month of May, 1914

No.	To Whom Issued	On Account of	Amount
3245	to 3373 .....	Salaries and wages.....	\$ 5,222.70
3374	Applegate Chemical Co.....	Indelible ink.....	24.00
3375	Armour & Co.....	Butterine .....	239.37
3376	Beatrice Creamery Co.....	Butter .....	141.60
3377	Ed. Biebesheimer .....	Horseshoeing .....	9.00
3378	The Brinkley-Douglas Fruit Co.....	Potatoes and fruit.....	5.60
3379	The Capitol Electric Co.....	Electric lamps.....	66.75
3380	Citizens' Coal Co.....	Coal .....	436.04
3381	The City Shoe Factory.....	Shoe repairs.....	55.95
3382	The Coffin Packing & Provision Co.....	Meats .....	1,853.22
3383	Collins Commission Co.....	Eggs .....	102.00
3384	Colorado Mercantile Co.....	Clothing .....	37.50
3385	The Colorado Supply Co.....	Groceries .....	524.63
3386	The Continental Oil Co.....	Engine oil, gasoline and turpentine .....	51.10
3387	The Crews-Beggs Co.....	Dry goods, provisions and tableware.....	320.55
3388	S. J. Estill.....	Brooms .....	50.30
3389	The Fleischmann Co.....	Yeast .....	27.30
3390	The Forbush Fuel & Ice Co.....	Coal .....	794.40
3391	The S. C. Gallup Saddlery Co.....	Repairs .....	4.60
3392	Gamble & Co.....	Groceries .....	42.95
3393	Graham Commission Co.....	Eggs .....	36.00
3394	The Hendrie & Bolthoff Mfg. & Supply Co.....	Boiler room supplies....	8.73
3395	The Henkel-Duke Mercantile Co.....	Groceries .....	499.65
3396	A. A. Hupp.....	Horseshoeing .....	3.00
3397	The Hyde Paper Co.....	Stationery and sanitary supplies .....	52.02
3398	International Nursery Co.....	Trees and shrubbery....	196.50
3399	Interstate Cotton Oil Refining Co.....	Cotton seed oil.....	97.13

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3400	H. W. Johns-Manville Co.....	Repairs .....	7.71
3401	F. A. Johnston.....	Repairs and utensils....	63.50
3402	The King Investment & Lumber Co.....	Lime, cement and lum- ber .....	48.59
3403	A. J. Lamoreaux.....	Mattress making.....	27.00
3404	Charles W. Lee.....	Crackers .....	6.52
3405	Lindon Cereal Coffee Co.....	Cereal coffee.....	60.00
3406	Marmaduke & Clutter.....	Coal .....	83.70
3407	The P. Mayer Leather Co.....	Repairs .....	9.97
3408	The Mead Hay Press Co.....	Repairs .....	3.35
3409	The Metropolitan Drug Co.....	Drugs .....	62.20
3410	Modern Hospital Publishing Co.....	Subscription .....	3.00
3411	The Morrissey Carriage Co.....	Wagon repair.....	8.75
3412	W. E. Mount.....	Repair to glasses.....	1.35
3413	The Mountain Ice & Coal Co.....	Ice .....	80.50
3414	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	109.65
3415	The Andrew McClelland M., I. & R. Co....	Flour and feed.....	782.54
3416	McColm-Gleason Commission Co.....	Seeds .....	58.68
3417	The McGovern Coal Co.....	Coal .....	494.50
3418	National Aniline Chemical Co.....	Laundry supplies.....	63.25
3419	The Nucholls Packing Co.....	Meats .....	662.31
3420	The Pepper Creamery Co.....	Butter .....	32.10
3421	The Primrose Coal Co.....	Coal .....	204.98
3422	Frank Pryor .....	Furniture and fixtures and repairs.....	26.45
3423	The Pueblo Electric Co.....	Plumbing supplies.....	3.60
3424	The Pueblo Foundry & Machine Co.....	Truck wheels.....	2.95
3425	The Pueblo Gas & Fuel Co.....	Gas .....	39.70
3426	The Pueblo Hardware Co.....	Hardware, repairs, utensils, etc.....	84.78
3427	The Pueblo Rendering Co.....	Tallow .....	72.00
3428	The Pueblo Chieftain .....	Advertising .....	15.60
3429	The Pueblo Star-Journal .....	Advertising .....	13.65
3430	The Pueblo Store Co.....	Dry goods.....	126.89
3431	The Ridenour-Baker Merc. Co.....	Groceries .....	489.07
3432	The Riverside Printing Co.....	Stationery .....	7.25

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3433	Robinson-Gardner Hardware Co.....	Repairs, implements and utensils.....	47.12
3434	The Rood Candy Co.....	Crackers .....	15.74
3435	The Sanitol Mfg. Co.....	Insecticide .....	61.50
3436	The Star Grocery & Market Co.....	Groceries .....	40.13
3437	Swift & Co.....	Washing powder.....	87.50
3438	Trustees Pueblo Water Works.....	Water .....	282.59
3439	The Union Coal & Grain Co.....	Feed and flour.....	276.48
3440	E. Weinhausen, steward.....	Miscellaneous supplies..	58.00
3441	White & Davis.....	Clothing .....	500.60
3442	The Winch-Slayden Stationery Co.....	Office supplies.....	1.00
3443	The F. J. Burch Mfg. Co.....	Porch curtains.....	24.56
3444	D. E. Burke.....	Plumbing supplies.....	29.00
3445	The Calkins White Brothers Furniture Co.....	Carpet and chairs.....	46.37
3446	The Colorado Iron & Wire Works.....	Window guards re- paired .....	8.25
3447	The L. Florman Merc. Co.....	Wall paper, glass and paint .....	77.68
3448	N. O. Nelson Mfg. Co.....	Plumbing supplies.....	150.81
3449	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Paints .....	63.50
3450	R. A. Blair.....	Music for dances.....	14.00
3451	The Maze Theater Co.....	Moving pictures.....	81.50
3452	Rev. G. N. Mendenhall.....	Divine services.....	105.00
3453	The Silver State Music Co.....	Music rolls and records	27.35
3454	Charles B. Clark.....	Services of civil engi- neer .....	18.00
Total.....			\$16,675.41

## Vouchers Issued for the Month of June, 1914

No.	To Whom Issued	On Account of	Amount
3455	to 3592 .....	Salaries and wages.....	\$ 4,464.70
3593	Armour & Co.....	Butterine .....	159.58
3594	The Beatrice Creamery Co.....	Butter .....	99.30
3595	Canon Coal Co.....	Coal .....	259.00
3506	P. A. Cessna.....	Hay .....	51.94
3597	Citizens' Coal Co.....	Coal .....	371.03

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3598	The City Shoe Factory.....	Shoe repair.....	48.55
3599	The Coffin Packing & Provision Co.....	Meats .....	185.50
3600	Collins Commission Co.....	Eggs .....	96.00
3601	Colorado Industrial Workshop.....	Brooms .....	233.25
3602	The Colorado Supply Co.....	Groceries .....	523.93
3603	The Continental Oil Co.....	Engine oils, turpentine, etc. ....	200.43
3604	Crews-Beggs Co.....	Dry goods, tableware, kitchen utensils, tea, etc. ....	113.84
3605	The Fitts Mfg. Co.....	Paste .....	2.00
3606	The Fleischmann Co.....	Yeast .....	18.60
3607	The Forbush Fuel & Ice Co.....	Coal .....	266.93
3608	The Franklin Press Co.....	Stationery .....	57.10
3609	Gamble & Co.....	Groceries .....	31.45
3610	Graham Commission Co.....	Eggs .....	46.80
3611	The Henkel-Duke Mercantile Co.....	Groceries .....	903.58
3612	A. A. Hupp.....	Horseshoeing .....	4.55
3613	The Hyde Paper Co.....	Stationery and sanitary supplies .....	21.40
3614	Interstate Cotton Oil Refining Co.....	Cotton seed oil.....	93.62
3615	The Johns-Hopkins Press .....	Subscription .....	5.00
3616	The H. B. King Commission Co.....	Vegetables .....	139.10
3617	Knight-Rush Lumber Co.....	Potatoes .....	40.66
3618	A. J. Lamoreaux.....	Mattress making.....	14.00
3619	Lindon Cereal Coffee Co.....	Cereal coffee.....	60.00
3620	Mark Coal Co.....	Coal .....	74.80
3621	Marmaduke & Clutter.....	Coal .....	87.61
3622	The Metropolitan Drug Co.....	Drugs .....	44.57
3623	The Mountain Ice & Coal Co.....	Ice .....	113.75
3624	The Andrew McClelland M., I. & R. Co....	Feed and flour.....	245.93
3625	The Nucholls Packing Co.....	Meats .....	2,075.78
3626	Peet Brothers Mfg. Co.....	Washing powder.....	81.25
3627	The Pepper Creamery Co.....	Butter .....	93.60
3628	The Pueblo Gas & Fuel Co.....	Gas .....	45.10
3629	The Pueblo Hardware Co.....	Hardware, tools, uten- sils, etc.....	63.34

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3630	The Pueblo Rendering Co.....	Tallow .....	69.30
3631	The Ridenour-Baker Mercantile Co.....	Groceries .....	385.78
3632	The Riverside Printing Co.....	Stationery .....	3.00
3633	The Silver State Music Co.....	Piano repairs.....	7.25
3634	The Star Grocery & Market Co.....	Groceries .....	27.55
3635	Swift & Co.....	Butterine .....	156.00
3636	Taub Brothers .....	Clothing .....	94.50
3637	Trustees Pueblo Water Works.....	Water .....	302.81
3638	Oscar Tweed .....	Plants .....	14.60
3639	The Union Coal, Grain & Storage Co.....	Feed and flour.....	610.16
3640	The Warren Brush Co.....	Brushes .....	20.00
3641	E. Weinhausen, steward.....	Miscellaneous supplies..	68.77
3642	West Disinfecting Co.....	Toilet paper.....	10.00
3643	White & Davis.....	Clothing and rubber sheets .....	81.71
3644	The Winch-Slayden Stationery Co.....	Stationery .....	1.80
3645	E. I. Crockett & Co.....	Boiler insurance.....	253.00
3646	James B. Clow & Sons.....	Plumbing supplies.....	345.64
3647	The Colorado Iron & Wire Works.....	Three screens.....	15.00
3648	The Hendrie & Bolthoff Mfg. & Supply Co.	Repairs .....	46.84
3649	The King Investment & Lumber Co.....	Lumber, cement and glass .....	66.79
3650	Frank Pryor .....	Shade cloth and lino- leum .....	22.08
3651	The Majestic Theater .....	Moving pictures.....	10.00
3652	The American Laundry Machinery Co.....	Laundry machinery....	380.81
3653	Holmes Hardware Co.....	Repairs .....	120.00
3654	The Newton Lumber & Investment Co.....	Building supplies for new kitchen.....	677.79
3655	Robinson-Gardner Hardware Co.....	Hardware .....	62.35
3656	The Standard Fire Brick Co.....	Brick .....	52.00
3657	Wrought Iron Range Co.....	Meat roaster.....	75.00
3658	Robert Harvey .....	Brickwork .....	57.00
Total.....			\$15,935.10



## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

Vouchers Issued for the Month of July, 1914

No.	To Whom Issued	On Account of	Amount
3659	to 3797 .....	Salaries and wages.....	\$ 4,550.00
3798	Beatrice Creamery Co.....	Butter .....	98.40
3799	Ed. Biebesheimer .....	Horseshoeing .....	15.00
3800	The Brinkley-Douglas Fruit Co.....	Vegetables and fruit....	757.18
3801	Calumet Baking Powder Co.....	Baking powder.....	32.00
3802	The Canon Coal Co.....	Coal .....	611.82
3803	Citizens' Coal Co.....	Coal .....	88.23
3804	City Shoe Factory.....	Shoe repairs.....	42.75
3805	The Coffin Packing & Provision Co.....	Meats .....	232.22
3806	Collins Commission Co.....	Eggs .....	132.70
3807	Colorado Mercantile Co.....	Dry goods.....	90.75
3808	Colorado Packing & Provision Co.....	Meats .....	113.98
3809	The Colorado Supply Co.....	Groceries .....	184.95
3810	The Continental Oil Co.....	Turpentine and engine oil .....	50.51
3811	The Crews-Beggs Co.....	Dry goods, tableware and tea.....	159.33
3812	The Daniels & Fisher Stores Co.....	Dry goods.....	134.65
3813	The Denver Dry Goods Co.....	Dry goods.....	121.53
3814	The Fleischmann Co.....	Yeast .....	24.90
3815	The Forbush Fuel & Ice Co.....	Coal .....	265.43
3816	The Franklin Press Co.....	Stationery and repairs..	11.75
3817	The S. C. Gallup Saddlery Co.....	Repairs .....	8.15
3818	Gamble & Co.....	Groceries .....	48.90
3819	Graham Commission Co.....	Eggs .....	12.60
3820	The Henkel-Duke Mercantile Co.....	Groceries .....	408.81
3821	A. A. Hupp.....	Horseshoeing .....	3.00
3822	The Hyde Paper Co.....	Stationery .....	9.57
3823	D. W. Jones Coal Co.....	Coal .....	81.19
3824	The Knebel Sporting Goods Co.....	Repairs .....	8.30
3825	H. Kohnstamm & Co.....	Laundry supplies.....	38.44
3826	Dr. H. A. La Moure.....	Traveling expenses.....	13.00
3827	The Langley Grocery Co.....	Groceries .....	52.15
3828	Charles W. Lee.....	Crackers and candy....	38.43
3829	The Mead Hay Press Co.....	Repairs .....	17.10
3830	The Metropolitan Drug Co.....	Drugs .....	87.38

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3831	The Mountain Ice & Coal Co.....	Ice .....	133.00
3832	The Mountain States Tel. & Tel. Co.....	Rentals and tolls.....	32.15
3833	The Andrew McClelland M., I. & R. Co....	Feed and flour.....	209.95
3834	McColm-Gleason Commission Co.....	Seeds and fruits.....	213.77
3835	National Aniline & Chemical Co.....	Laundry supplies.....	68.03
3836	National Biscuit Co.....	Wafers .....	43.24
3837	The Nucholls Packing Co.....	Meats .....	2,070.87
3838	The M. J. O'Fallon Supply Co.....	Engine room supplies..	85.60
3839	The Pepper Creamery Co.....	Butter .....	96.00
3840	The Pueblo Electric Co.....	Electrical supplies.....	1.76
3841	Frank Pryor .....	Furniture .....	39.25
3842	The Pueblo Gas & Fuel Co.....	Gas .....	45.30
3843	The Pueblo Hardware Co.....	Hardware, repairs and sanitary supplies.....	16.30
3844	The Pueblo Rendering Co.....	Tallow .....	75.60
3845	The Pueblo Store Co.....	Clothing and dry goods	459.00
3846	The Ridenour-Baker Merc. Co.....	Groceries .....	527.58
3847	Robinson-Gardner Hardware Co.....	Repairs, furniture, tools and hardware.....	46.83
3848	The Rood Candy Co.....	Crackers .....	17.89
3849	The Sanitol Mfg. Co.....	Insecticide .....	82.50
3850	The Star Grocery & Market Co.....	Groceries .....	36.20
3851	Swift & Co.....	Butterine .....	378.50
3852	Trustees Pueblo Water Works.....	Water .....	353.86
3853	The Union Coal & Grain Co.....	Feed and flour.....	648.00
3854	E. Weinhausen, steward.....	Miscellaneous supplies..	42.01
3855	White & Davis.....	Clothing .....	627.20
3856	The Winch-Slayden Stationery Co.....	Office supplies.....	15.10
3857	The Colorado Iron & Wire Works.....	Window guards and gate .....	51.75
3858	The L. Florman Merc. Co.....	Paint and supplies.....	112.91
3859	Robert Harvey.....	Work on female kitchen	159.00
3860	F. A. Johnston.....	Roof repairs and other repairs .....	307.45
3861	The Pueblo Foundry & Machine Co.....	Flag pole and stove re- pairs .....	173.19
3862	Alienist & Neurologist.....	Subscription .....	5.00

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
3863	R. A. Blair.....	Music for dances.....	7.00
3864	Rev. F. L. Church.....	Divine services.....	91.00
3865	Joe Egan .....	Band music for the 4th of July.....	57.00
3866	The Silver State Music Co.....	Piano tuning.....	3.00
3867	The American Laundry Machinery Co.....	Laundry supplies.....	37.50
3868	Holmes Hardware Co.....	Female kitchen.....	31.80
3869	The King Investment & Lumber Co.....	Female kitchen.....	164.05
3870	The Newton Lumber & Investment Co....	Female kitchen.....	417.43
3871	The Standard Fire Brick Co.....	Female kitchen.....	661.50
3872	Charles B. Clark.....	Map of grounds.....	160.00
Total.....			\$17,350.22

## Vouchers Issued for the Month of August, 1914

No.	To Whom Issued	On Account of	Amount
3873	to 4013 .....	Salaries and wages.....	\$ 5,370.00
4014	Beatrice Creamery Co.....	Butter .....	107.40
4015	Ed. Biebesheimer .....	Horseshoeing .....	7.50
4016	Canon Coal & Fuel Co.....	Coal .....	1,582.78
4017	Citizens' Coal Co.....	Coal .....	314.32
4018	The Coffin Packing & Provision Co.....	Meats .....	398.79
4019	Collins Commission Co.....	Eggs .....	112.00
4020	Colorado Mercantile Co.....	Clothing .....	18.75
4021	Colorado Packing & Provision Co.....	Meats .....	159.78
4022	The Colorado Supply Co.....	Groceries .....	775.49
4023	The Continental Oil Co.....	Oil .....	120.46
4024	The Crews-Beggs Co.....	Dry goods, tableware and pepper.....	159.99
4025	Crouch Brothers .....	Groceries .....	3.45
4026	The Daniels & Fisher Stores Co.....	Dry goods.....	49.61
4027	The Fleischmann Co.....	Yeast .....	23.40
4028	The Forbush Fuel & Ice Co.....	Coal .....	544.10
4029	R. T. Frazier.....	Harness .....	51.50
4030	The S. C. Gallup Saddlery Co.....	Repairs .....	3.60
4031	Gamble & Co.....	Groceries .....	41.25
4032	Graham Commission Co.....	Eggs .....	40.20
4033	The Henkel-Duke Merc. Co.....	Groceries .....	655.44

A COMPLETE LIST OF VOUCHERS—Continued  
ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4034	J. I. Holcomb Mfg. Co.....	Brushes .....	41.00
4035	A. A. Hupp.....	Horseshoeing .....	5.00
4036	The Hyde Paper Co.....	Sanitary supplies and stationery .....	21.30
4037	E. W. Knittel.....	Stock .....	175.00
4038	The Mead Hay Press Co.....	Repairs .....	17.05
4039	The Metropolitan Drug Co.....	Drugs .....	52.39
4040	The Mountain Ice & Coal Co.....	Ice .....	131.25
4041	George McChristy .....	Shoe repair.....	14.45
4042	The Andrew McClelland M., I. & R. Co..	Flour and feed.....	211.05
4043	McColm-Gleason Commission Co.....	Vegetables .....	177.57
4044	National Aniline & Chemical Co.....	Laundry supplies.....	41.00
4045	The Nucholls Packing Co.....	Meats .....	2,240.51
4046	Peet Brothers Mfg. Co.....	Sanitary supplies.....	144.50
4047	The Pepper Creamery Co.....	Butter .....	106.80
4048	Frank Pryor .....	Furniture and furnish- ings .....	39.91
4049	The Pueblo Rendering Co.....	Tallow .....	96.60
4050	Frank S. Rainey.....	Hardware and repairs..	20.80
4051	The Ridenour-Baker Merc. Co.....	Groceries .....	479.40
4052	Robinson-Gardner Hardware Co.....	Hardware .....	167.25
4053	The Star Grocery & Market Co.....	Groceries .....	7.80
4054	Swift & Co.....	Butterine .....	306.00
4055	Taub Brothers .....	Clothing .....	7.78
4056	Trustees Pueblo Water Works.....	Water .....	330.60
4057	The Union Coal & Grain Co.....	Feed and flour.....	798.75
4058	E. Weinhausen, steward.....	Miscellaneous supplies..	261.54
4059	White & Davis.....	Clothing and dry goods.	180.83
4060	D. E. Burke.....	Repairs .....	7.10
4061	The L. Florman Merc. Co.....	Glass and paints.....	95.60
4062	The Hendrie & Bolthoff Mfg. & Supply Co.	Boiler room supplies....	391.18
4063	F. A. Johnston.....	Tin roof and gutters....	107.15
4064	N. O. Nelson Mfg. Co.....	Boiler room supplies and repairs .....	133.45
4065	E. A. Sleeper.....	Roofing .....	17.00
4066	J. W. Salter, Jr.....	Billiard table.....	85.00

A COMPLETE LIST OF VOUCHERS—Continued  
ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4067	T. P. Barber.....	Architect's fee—female kitchen .....	250.00
4068	Edward M. Ching.....	Female kitchen.....	122.25
4069	Charles B. Clark.....	Levels for female kitchen .....	10.00
4070	Robert Harvey .....	Female kitchen.....	158.10
4071	William Murray .....	Female kitchen.....	113.25
4072	The Newton Lumber & Investment Co.....	Female kitchen.....	379.42
4073	The Pueblo Foundry & Machine Co.....	Female kitchen.....	408.53
4074	The Standard Fire Brick Co.....	Female kitchen.....	529.15
4075	John H. Sullivan.....	Female kitchen.....	98.25
4076	Wrought Iron Range Co.....	Female kitchen.....	175.00
Total.....			\$19,696.37

Vouchers Issued for the Month of September, 1914

No.	To Whom Issued	On Account of	Amount
4077	to 4204 .....	Salaries and wages.....	\$ 4,536.25
4205	Beatrice Creamery Co.....	Butter .....	74.49
4203	The Beckman Co.....	Blankets .....	350.00
4207	Ed. Biebesheimer .....	Horseshoeing .....	6.00
4208	The Brinkley-Douglas Fruit Co.....	Fruit and vegetables....	172.06
4206	D. E. Burke.....	Repairs .....	1.50
4210	Citizens' Coal Co.....	Coal .....	56.70
4211	City Shoe Factory.....	Shoe repair.....	57.20
4212	The Coffin Packing & Provision Co.....	Meats .....	2,105.64
4213	Collins Commission Co.....	Eggs and chickens.....	123.86
4214	Void		
4215	The Colorado Supply Co.....	Groceries .....	426.83
4216	The Continental Oil Co.....	Oils and axle grease...	70.34
4217	The Crews-Beggs Co.....	Tableware, dry goods and tea.....	333.67
4218	Crouch Brothers .....	Groceries .....	2.35
4219	The Daniels & Fisher Stores Co.....	Dry goods.....	188.13
4220	O. C. Davis.....	Alfalfa .....	90.90
4221	The Fleischmann Co.....	Yeast .....	23.40
4222	The Forbush Fuel & Ice Co.....	Ice .....	100.45
4223	The S. C. Gallup Saddlery Co.....	Repairs .....	7.55

**A COMPLETE LIST OF VOUCHERS—Continued**  
 ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
 BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4224	Graham Commission Co.....	Eggs .....	61.77
4225	The Hendrie & Bolthoff Mfg. & Supply Co.....	Boiler room supplies....	265.87
4226	The Henkel-Duke Merc. Co.....	Groceries and sanitary supplies .....	135.84
4227	A. A. Hupp.....	Horseshoeing .....	3.00
4228	The Hyde Paper Co.....	Stationery and sanitary supplies .....	24.90
4229	F. A. Johnston.....	Repairs and kitchen utensils .....	72.60
4230	H. Kohnstamm & Co.....	Laundry supplies.....	30.89
4231	Dr. H. A. La Moure.....	Traveling expenses.....	3.35
4232	A. J. Lamoreaux.....	Mattress making.....	16.33
4233	Lindon Cereal Coffee Co.....	Cereal coffee.....	30.00
4234	The Majestic Theater.....	Moving pictures.....	10.00
4235	Mark Coal Co.....	Coal .....	402.31
4236	The Metropolitan Drug Co.....	Drugs .....	10.15
4237	Miller-Jones Drug Stores.....	Drugs .....	25.10
4238	The Morrissey Carriage Co.....	Repairs .....	2.30
4239	The Mountain States Tel. & Tel. Co.....	Tolls and rentals.....	10.95
4240	George McChristy .....	Shoe repairs.....	14.40
4241	The Andrew McClelland M., I. & R. Co.....	Flour and feed.....	296.37
4242	McColm-Gleason Commission Co.....	Vegetables and fruit....	145.17
4243	The McGovern Coal Co.....	Coal .....	278.16
4244	National Aniline & Chemical Co.....	Laundry supplies.....	58.30
4245	The Nucholls Packing Co.....	Meats .....	152.12
4246	The Pepper Creamery Co.....	Butter .....	147.60
4247	Frank Pryor .....	Repairs .....	17.10
4248	The Pueblo Chieftain .....	Advertising .....	12.40
4249	The Pueblo Foundry & Machine Co.....	Repairs .....	253.52
4250	The Pueblo Gas & Fuel Co.....	Gas .....	35.85
4251	The Pueblo Hardware Co.....	Repairs, tools and kitchen utensils.....	9.78
4252	The Pueblo Rendering Co.....	Tallow .....	66.30
4253	The Pueblo Store Co.....	Dry goods and clothing	116.16
4254	O. C. O'Neal.....	Alfalfa .....	527.15
4255	Frank S. Rainey.....	Hardware and repairs..	11.80
4256	C. A. Richards.....	Music for dances.....	21.00

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4257	The Ridenour-Baker Mercantile Co.....	Groceries .....	857.70
4258	The Riverside Printing Co.....	Stationery .....	11.50
4259	Robinson-Gardner Hardware Co.....	Repairs, tools and utensils .....	27.35
4260	The Rood Candy Co.....	Crackers .....	15.28
4261	The Sanitol Mfg. Co.....	Sanitary supplies.....	84.00
4262	The Silver State Music Co.....	Piano player rolls and repairs .....	16.95
4263	The Standard Fire Brick Co.....	Repairs .....	116.85
4264	The Star Grocery & Market Co.....	Groceries .....	15.05
4265	Swift & Co.....	Butterine .....	449.67
4266	Trustees Pueblo Water Works.....	Water .....	356.87
4267	The Union Coal & Grain Co.....	Flour .....	510.60
4268	West Brothers, Jr., Furn. Co.....	Jars .....	23.40
4269	E. Weinhausen, steward.....	Miscellaneous supplies..	387.13
4270	White & Davis.....	Clothing and dry goods.	468.67
4271	The Atchison, Topeka & Santa Fe Ry. Co.	Freight—female kitchen	15.59
4272	Chicago, Rock Island & Pacific Ry. Co....	Freight .....	47.64
4273	Edward Ching .....	Female kitchen.....	54.00
4274	John G. Gotulla.....	Female kitchen.....	20.00
4275	Robert Harvey .....	Female kitchen.....	133.25
4276	H. W. Johns-Manville.....	Female kitchen.....	216.65
4277	The King Investment & Lumber Co.....	Female kitchen.....	1,086.24
4278	William Murray .....	Female kitchen.....	48.00
4279	N. O. Nelson Mfg. Co.....	Female kitchen.....	92.66
4280	C. H. O'Leary.....	Female kitchen.....	33.00
4281	The Pueblo Electric Co.....	Female kitchen.....	65.00
4282	Frank Smith .....	Female kitchen.....	11.00
4283	John Sullivan .....	Female kitchen.....	54.00
Total.....			\$17,563.62

## Vouchers Issued for the Month of October, 1914

No.	To Whom Issued	On Account of	Amount
4284	to 4410 .....	Salaries and wages.....	\$ 4,552.05
4411	The Atchison, Topeka & Santa Fe Ry. Co.	Freight .....	20.83
4412	Beatrice Creamery Co.....	Butter .....	218.40
4413	Ed. Biebesheimer .....	Horseshoeing .....	3.00

## A COMPLETE LIST OF VOUCHERS—Continued

ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4414	The Brinkley-Douglas Fruit Co.....	Fruit and vegetables...	513.57
4415	W. D. Brown.....	Alfalfa .....	338.60
4416	F. J. Burch & Co.....	One flag.....	11.65
4417	City Shoe Factory.....	Shoe repairs.....	16.85
4418	James B. Clow & Sons.....	Plumbing supplies.....	146.07
4419	The Coffin Packing & Provision Co.....	Meats .....	1,848.40
4420	Collins Commission Co.....	Eggs .....	134.67
4421	The Colorado Bedding Co.....	Tufts .....	4.00
4422	Colorado Merc. Co.....	Clothing .....	18.75
4423	Colorado Packing & Provision Co.....	Mince meat, hay, etc..	148.98
4424	The Colorado Supply Co.....	Groceries .....	295.23
4425	The Continental Oil Co.....	Engine oils and turpen- tine .....	86.53
4426	The Crews-Beggs Co.....	Dry goods, tableware..	275.21
4427	Crouch Brothers .....	Groceries .....	6.70
4428	The Cudahy Packing Co.....	Meats .....	443.16
4429	The Dean-Creel Furniture Co.....	Furniture .....	30.45
4430	The Denver Dry Goods Co.....	Dry goods.....	21.66
4431	George W. Douden.....	Fish .....	51.94
4432	T. A. Dunlap.....	Lathing .....	30.00
4433	The Eloma Mfg. Co.....	Vinegar .....	16.90
4434	The Enterprise Electric Co.....	Supplies .....	20.88
4435	Ed. Erne .....	Carpenter work.....	37.40
4436	The Fleischmann Co.....	Yeast .....	21.30
4437	The L. Florman Merc. Co.....	Paints .....	131.51
4438	The Forbush Fuel & Ice Co.....	Ice .....	66.50
4439	Gamble & Co.....	Groceries .....	59.38
4440	Graham Commission Co.....	Eggs .....	44.08
4441	R. H. Haines.....	Carpenter work.....	37.40
4442	W. O. Harper.....	Carpenter work.....	92.40
4443	The Hendrie & Bolthoff Mfg. & Supply Co.	Boiler room supplies...	76.59
4444	The Henkel-Duke Merc. Co.....	Groceries .....	538.23
4445	Rev. C. Bruce Holmes.....	Divine services.....	84.00
4446	A. A. Hupp.....	Horseshoeing .....	3.00
4447	The Hyde Paper Co.....	Stationery and sanitary supplies .....	30.80



**A COMPLETE LIST OF VOUCHERS—Continued**  
 ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
 BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4448	F. A. Johnston.....	Repairs and kitchen utensils .....	16.10
4449	King Investment & Lumber Co.....	Lumber .....	82.73
4450	The Knebel Sporting Goods Co.....	Repairs .....	10.80
4451	A. J. Lamoreaux.....	Mattress making.....	28.60
4452	The Majestic Theater.....	Moving picture shows..	40.00
4453	Mark Coal Co.....	Coal .....	340.20
4454	James Mattson .....	Lathing .....	30.00
4455	The Mead' Hay Press Co.....	Repairs .....	22.25
4456	Miller's Drug Store.....	Drugs .....	52.90
4457	Wallace Moore .....	Plastering .....	54.00
4458	W. E. Mount.....	Repairs .....	3.90
4459	E. T. Mudge.....	Vegetables and fruit....	50.50
4460	D. P. McCall.....	Plastering .....	66.00
4461	George McChristy .....	Shoe repair.....	9.90
4462	The Andrew McClelland M., I. & R. Co..	Flour and feed.....	521.96
4463	McColm-Gleason Commission Co.....	Potatoes .....	261.16
4464	N. O. Nelson Mfg. Co.....	Repairs .....	178.25
4465	The Newton Lumber & Investment Co....	Lumber .....	35.09
4466	The O'Brien Varnish Co.....	Paints .....	49.55
4467	The Pepper Creamery Co.....	Butter .....	72.00
4468	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Paints and supplies.....	95.05
4469	The Pierce Seed & Produce Co.....	Seeds and garden sup- plies .....	44.23
4470	Frank Pryor .....	Repairs and furniture..	53.96
4471	The Pueblo Electric Co.....	Supplies .....	5.66
4472	The Pueblo Foundry & Machine Co.....	Void	
4473	The Pueblo Gas & Fuel Co.....	Gas .....	46.10
4474	The Pueblo Hardware Co.....	Hardware and repairs..	38.49
4475	The Pueblo Produce House.....	Eggs .....	28.80
4476	The Pueblo Rendering Co.....	Tallow .....	127.20
4477	The Pueblo Store Co.....	Dry goods.....	118.61
4478	Frank S. Rainey.....	Repairs and utensils....	17.15
4479	C. A. Richards.....	Music for dances.....	21.00
4480	The Ridenour-Baker Merc. Co.....	Groceries .....	373.39
4481	The Riverside Printing Co.....	Printing .....	10.75

A COMPLETE LIST OF VOUCHERS—Continued  
ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4482	Robinson-Gardner Hardware Co.....	Hardware, repairs and laundry supplies.....	68.29
4483	The Rood Candy Co.....	Soda crackers.....	21.58
4484	Frank Smith .....	Carpenter work.....	96.80
4485	The Star Grocery & Market Co.....	Groceries .....	12.30
4486	Harry Stein .....	Fruit .....	15.00
4487	Swift & Co.....	Meats .....	350.60
4488	Taub Brothers .....	Clothing .....	14.10
4489	Trustees Pueblo Water Works.....	Water .....	380.98
4490	Oscar Tweed .....	Plants .....	9.07
4491	The Union Coal & Grain Co.....	Flour .....	640.90
4492	The John Van Range Co.....	Repairs .....	11.25
4493	E. Weinhausen, steward.....	Miscellaneous supplies..	146.64
4494	The Western Pottery Mfg. Co.....	Flower pots.....	20.25
4495	White & Davis.....	Clothing .....	1,260.08
4496	Thomas P. Barber, architect.....	Female kitchen.....	200.00
4497	The Colorado Builders' Supply Co.....	Female kitchen.....	31.74
4498	David Lupton's Sons Co.....	Female kitchen.....	85.69
4499	The Pennell Lumber Mfg. Co.....	Female kitchen.....	79.20
4500	The Pueblo Foundry & Machine Co.....	Female kitchen.....	127.50
Total.....			\$17,028.32

Vouchers Issued for the Month of November, 1914

No.	To Whom Issued	On Account of	Amount
4501	to 4633 .....	Salaries and wages.....	\$ 5,277.50
4634	Beatrice Creamery Co.....	Void	
4635	Burroughs Adding Machine Co.....	Repairs .....	4.00
4636	Calkins-White Brothers Furn. Co.....	Void	
4637	The Carter, Rice & Carpenter Paper Co....	Toilet paper.....	8.00
4638	City Shoe Factory.....	Repairs .....	20.95
4639	James B. Clow & Sons.....	Void	
4640	Codding Brothers .....	Repairs .....	8.10
4641	Coffin Packing & Provision Co.....	Meats .....	1,515.76
4642	Collins Commission Co.....	Void	
4643	The Colorado Iron & Wire Works.....	Void	
4644	Colorado Supply Co.....	Void	

A COMPLETE LIST OF VOUCHERS—Continued  
ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4645	Continental Oil Co.....	Engine oils and turpen- tine .....	41.80
4646	R. W. Corwin & Co.....	Professional services...	34.00
4647	The Daniels & Fisher Stores Co.....	Void	
4648	George W. Douden.....	Fish .....	31.07
4649	The Eloma Mfg. Co.....	Vinegar .....	11.56
4650	The Fleischmann Co.....	Yeast .....	25.20
4651	The L. Florman Merc. Co.....	Glass and painter's supplies .....	22.52
4652	The Forbush Fuel & Ice Co.....	Ice .....	42.00
4653	The Franklin Press Co.....	Office supplies.....	12.50
4654	Gamble & Co.....	Groceries .....	20.10
4655	Graham Commission Co.....	Eggs .....	45.00
4656	W. H. Haines.....	Office supplies.....	4.60
4657	The Hendrie & Bolthoff Mfg. & Supply Co.	Void	
4658	The Henkel-Duke Merc. Co.....	Groceries—Void	
4659	T. H. Kershaw.....	Repairs .....	33.00
4660	Dr. H. A. La Moure.....	Traveling .....	50.95
4661	A. J. Lamoreaux.....	Mattress making.....	26.70
4662	The Majestic Theater.....	Moving pictures.....	30.00
4663	Mark Coal Co.....	Coal .....	522.62
4664	The Mead Hay Press Co.....	Repairs .....	6.55
4665	The Mine & Smelter Supply Co.....	Repairs .....	106.00
4666	Wallace Moore .....	Repairs .....	61.50
4667	The Mountain States Tel. & Tel. Co.....	Tolls and rentals—Void	
4668	E. T. Mudge.....	Vegetables and fruit....	104.78
4669	D. P. McCall.....	Repairs .....	73.50
4670	Geo. McChristy .....	Shoe repairs.....	8.85
4671	The Andrew McClelland M., I. & R. Co.	Flour and feed.....	215.95
4672	National Aniline & Chemical Co.....	Laundry supplies.....	67.50
4673	The Pepper Creamery Co.....	Void	
4674	The Peterson-Branscomb Wall Paper, Paint & Glass Co.....	Repairs .....	16.00
4675	The Geo. W. Pryor Hat Co.....	Clothing .....	3.75
4676	Frank Pryor .....	Repairs .....	10.80
4677	The Pueblo Gas & Fuel Co.....	Gas .....	35.40
4678	The Pueblo Rendering Co.....	Tallow .....	101.40

A COMPLETE LIST OF VOUCHERS—Concluded  
ISSUED FOR ALL EXPENSES OF THE INSTITUTION DURING THE  
BIENNIAL PERIOD ENDING NOVEMBER 30, 1914

No.	To Whom Issued	On Account of	Amount
4679	C. A. Richards.....	Music for dances.....	28.00
4680	The Ridenour-Baker Merc. Co.....	Groceries—Void	
4681	Robinson-Gardner Hardware Co.....	Repairs and hardware..	107.86
4682	The Rood Candy Co.....	Soda crackers.....	17.23
4683	A. T. Stewart.....	Traveling expenses.....	4.75
4684	The Union Coal & Grain Co.....	Flour .....	500.00
4685	John H. Voorhees.....	Potatoes .....	240.72
4686	E. Weinhausen, steward.....	Miscellaneous supplies..	103.51
4687	The S. C. Gallup Saddlery Co.....	Repairs .....	3.90
4688	The Hyde Paper Co.....	Stationery .....	4.21
4689	The Riverside Printing Co.....	Stationery .....	16.50
4690	The Standard Fire Brick Co.....	Sewer pipe.....	18.40
4691	Swift & Co.....	Butterine and meats...	345.65
4692	White & Davis.....	Clothing .....	41.25
4693	F. A. Johnston.....	Gutters .....	53.10
4694	The Silver State Music Co.....	Records and sheet music	5.50
4695	The Knebel Sporting Goods Co.....	Laundry equipment....	4.50
4696	The Denver Hardwood Mantel Co.....	Female kitchen.....	1,300.00
4697	C. A. Dunham Co.....	Void	
4698	The King Investment & Lumber Co.....	Female kitchen.....	487.49
4699	The Newton Lumber & Investment Co....	Female kitchen.....	303.40
Total.....			\$12,195.82

## FARM AND GARDEN RECORD FOR THE YEAR 1913

Products	Amount	Price	Total
Alfalfa .....	48 ton	\$13.00	\$ 624.00
Asparagus .....	1,000 doz.	.19	190.00
Apples .....	1,000 lbs.	.01	10.00
Beans .....	10,335 lbs.	.03	310.05
Beets, table.....	13,185 lbs.	.01	131.85
Cabbage .....	39,900 lbs.	.02	798.00
Carrots .....	8,610 lbs.	.01 $\frac{1}{4}$	107.63
Cauliflower .....	2,455 lbs.	.02	49.10
Corn, sweet.....	4,050 doz.	.25	1,012.50
Corn, fodder.....	9 ton	6.00	54.00
Celery .....	6,000 doz.	.30	1,800.00
Cucumbers .....	2,902 doz.	.15	435.30
Cucumber pickles.....	8 bbls.	12.00	96.00
Egg plant.....	40 doz.	.60	24.00
Horseradish .....	100 lbs.	.02	2.00
Lettuce .....	6,385 doz.	.10	638.50
Mustard .....	9,710	.03	291.30
Onions, dry.....	46,360 lbs.	.02	927.20
Onions, green.....	4,000 doz.	.15	600.00
Parsnips .....	24,000 lbs.	.02	480.00
Parsley .....	100 doz.	.20	20.00
Peas .....	10,470 lbs.	.04	418.80
Peppers, large.....	200 doz.	.20	40.00
Peppers, cayenne.....	5 bu.	2.00	10.00
Pumpkins .....	6,580 lbs.	.01	65.80
Radishes .....	6,275 doz.	.15	941.25
Rhubarb .....	5,000 lbs.	.03	150.00
Salsify .....	200 lbs.	.02	4.00
Spinach .....	12,510 lbs.	.02	250.20
Squash .....	400 lbs.	.01	4.00
Turnips .....	39,235 lbs.	.01	392.35
Tomatoes .....	2,000 lbs.	.02	40.00
Tomatoes, green.....	1,800 lbs.	.02	36.00
Kraut .....	20 bbls.	10.00	200.00
Total .....			\$11,173.83

## DAIRY RECORD FOR THE YEAR 1913

Products	Amount	Price	Total
Chickens .....	150	\$ 0.50	\$ 75.00
Eggs .....	1,354 doz.	.25	338.50
Milk .....	37,463 gal.	.25	9,365.75
Pork .....	5,835 lbs.	.10½	612.68
Beef .....	4,620 lbs.	.10	420.00
Veal .....	375 lbs.	.12	45.00
Turkeys .....	2	1.50	3.00
Total .....			\$10,859.93

## FARM AND GARDEN RECORD FOR THE YEAR 1914

Products	Amount	Price	Total
Alfalfa .....	25 ton	\$10.00	\$ 250.00
Apples .....	6,000 lbs.	.01	60.00
Asparagus .....	900 doz.	.19	171.00
Beans .....	9,000 lbs.	.01	90.00
Beets, table.....	45,360 lbs.	.01	453.60
Beets, stock.....	41 ton	5.00	205.00
Cabbage .....	46,360 lbs.	.02	927.20
Corn, sweet.....	5,050 doz.	.25	1,262.50
Corn, fodder.....	12 ton	6.00	72.00
Cauliflower .....	11,755 lbs.	.02	235.10
Celery .....	6,000 doz.	.30	1,800.00
Cucumbers .....	4,260 doz.	.15	629.00
Egg plant.....	170 doz.	.40	68.00
Horseradish .....	50 lbs.	.02	1.00
Lettuce .....	1,320 doz.	.10	132.00
Mustard .....	5,000 lbs.	.03	150.00
Onions, dry.....	38,000 lbs.	.02	760.00
Onions, green.....	4,315 doz.	.15	647.25
Parsnips .....	22,910 doz.	.02	458.20
Parsley .....	100 doz.	.20	20.00
Peas .....	1,000 lbs.	.04	40.00
Peppers, large.....	329 doz.	.20	65.80
Peppers, cayenne.....	4 bu.	2.00	8.00
Pumpkins .....	12,000 lbs.	.01	120.00
Radishes .....	1,732 doz.	.15	259.80

### FARM AND GARDEN RECORD FOR THE YEAR 1914—Continued

Products	Amount	Price	Total
Rhubarb .....	3,000 lbs.	.03	90.00
Salsify .....	1,640 lbs.	.02	32.80
Spinach .....	14,160 lbs.	.01	141.60
Squash .....	900 lbs.	.01	9.00
Turnips .....	35,305 lbs.	.01	353.05
Tobacco .....	400 lbs.	.25	100.00
Tomatoes .....	5,000 lbs.	.02	100.00
Tomatoes, green.....	3,000 lbs.	.02	60.00
Kraut .....	67 bbls.	10.00	670.00
Oat hay .....	20 ton	10.00	200.00
Total .....			\$10,641.96

### DAIRY RECORD FOR THE YEAR 1914

Products	Amount	Price	Total
Chickens .....	100	\$ 0.50	\$ 50.00
Eggs .....	1,059 doz.	.25	264.75
Milk .....	45,760 gal.	.25	11,440.00
Pork .....	6,786 lbs.	.11	746.46
Beef .....	430 lbs.	.11	47.30
Veal .....	200 lbs.	.14	28.00
Turkeys .....	3	1.50	4.50
Total .....			\$12,581.01

### GREEN HOUSE RECORD FOR THE MONTH OF MARCH, 1914

Products	Amount	Price	Total
Lettuce .....	80 doz.	\$ 0.35	\$ 28.00
Radishes .....	40 doz.	.35	14.00
Total .....			\$ 42.00

### GREEN HOUSE RECORD FOR THE MONTH OF APRIL, 1914

Products	Amount	Price	Total
Lettuce .....	80 doz.	\$ 0.35	\$ 28.00
Radishes .....	40 doz.	.35	14.00
Green onions.....	100 doz.	.20	20.00
			\$ 62.00
Total .....			\$ 62.00

### GREEN HOUSE RECORD FOR THE MONTH OF MAY, 1914

Products	Amount	Price	Total
Lettuce .....	100 doz.	\$ 0.35	\$ 35.00
Radishes .....	40 doz.	.35	14.00
Green onions.....	100 doz.	.20	20.00
Vegetables and flower plants.....			300.00
			\$ 369.00
Total .....			\$ 369.00

### WORK DONE IN THE SEWING ROOM DURING THE BIENNIAL PERIOD

Article	Made new	Mended
Articles tagged .....	2,248	....
Aprons .....	1,406	2,226
Bibs .....	437	119
Bonnets .....	103	94
Blankets .....	3	104
Bed spreads .....	....	758
Burial robes .....	28	....
Coffee strainers .....	94	37
Corset covers .....	22	15
Chemise .....	187	171
Camisoles .....	20	55
Comforts .....	2	4
Clothes sacks .....	357	585
Curtains .....	195	21
Coats .....	....	959
Dresses, calico .....	1,358	6,253



WORK DONE IN THE SEWING ROOM DURING  
THE BIENNIAL PERIOD—Continued

Article	Made new	Mended
Dresses, percale .....	67	....
Dresses, gingham .....	58	....
Dresses, sateen .....	8	....
Dresses, linen .....	3	....
Dresses, lawn .....	2	....
Dresses, cheviot .....	25	....
Dresses, denim .....	14	....
Dresses, flannelette .....	21	....
Dresses, wool .....	1	....
Drawers, women .....	116	3,323
Drawers, men .....	6	9,467
Dresser scarfs .....	91	....
Dynamo covers .....	....	2
Drop clothes .....	6	....
Dresses fitted .....	44	....
Flags .....	....	4
Gowns, Indian head.....	887	1,809
Gowns, outing .....	20	....
Holdes .....	367	....
Head scarfs .....	51	....
Jumpers .....	....	210
Mattress ticks .....	324	1,082
Night shirts .....	927	1,535
Overalls .....	....	2,271
Pillow slips .....	3,577	1,504
Pillow ticks .....	113	....
Pillow ticks, rubber.....	39	....
Pants .....	....	2,185
Quilts .....	....	8
Rugs .....	....	8
Skirts, wool .....	1	3,827
Skirts, muslin .....	3	....
Skirts, calico .....	3	....
Skirts, percale .....	5	....
Skirts, gingham .....	11	....
Skirts, outing .....	562	....
Skirts, cheviot .....	493	....
Shoes .....	....	658

WORK DONE IN THE SEWING ROOM DURING  
THE BIENNIAL PERIOD—Continued

Article	Made new	Mended
Shrouds .....	120	....
Shades, window .....	473	....
Sleeves .....	65	....
Shirts, dress .....	12	6,731
Shirts, cotton flannel .....	12	5,030
Socks .....	....	7,701
Stockings .....	....	3,514
Shirt waists, calico .....	7	....
Shirt waists, sateen .....	6	....
Shirt waists, silk .....	2	....
Shirt waists, gingham .....	8	....
Straw ticks .....	....	31
Sheets, 7/4 brown .....	3,950	2,368
Sheets, 7/4 bleached .....	162	....
Sheets, 10/4 bleached .....	59	....
Table cloths .....	399	305
Table napkins .....	91	....
Toilet napkins .....	110	....
Roller towels .....	901	472
Towels, dish .....	2,179	....
Towels, overcast .....	78	....
Vests, women .....	....	3,401
Vests, men .....	....	828
Wraps .....	5	85
Waists, cotton flannel.....	43	106
Canvas covers .....	4	....











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