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BIENNIAL REPORT

OF

THE ADJUTANT GENERAL

STATE OF COLORADO

TO

HIS EXCELLENCY

THE GOVERNOR OF COLORADO

DENVER, COLORADO

DECEMBER 31, 1918

CLARE QUICK PRINTING COMPANY DENVER

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BIENNIAL REPORT

OF

"THE ADJUTANT GENERAL,"

DECEMBER 31, 1918.

**BIENNIAL REPORT OF THE ADJUTANT GENERAL,
December 31, 1918.**

**STATE OF COLORADO
OFFICE OF THE ADJUTANT GENERAL
DENVER**

December 31, 1918.

His Excellency, Governor Julius C. Gunter,
State Capitol Building,
Denver, Colorado.

Sir: Under appointment and commission by your Excellency, I assumed the duties of Adjutant General of the State of Colorado April 1, 1917. The Staff Corps of the Department on that date consisted of Major A. H. Williams, Adjutant General; Major W. A. Jolley, Chief Surgeon; Major C. D. Davidson, Inspector General; Major Frank C. West, Judge Advocate; Major G. M. Lee, Chief Quartermaster; Major J. E. Buell, Quartermaster; Capt. C. B. Lore and Capt. Perry A. Mead, Quartermaster Corps. Major Buell performed the duties of U. S. Property and Disbursing Officer. Capt. Lore was assigned to duty at the Rifle Range as Acting Depot Quartermaster in charge of State property. Of these officers, Majors Williams, Jolley, Davidson and West were subsequently drafted into Federal Service; also Captains Lore and Mead. Majors Lee and Buell were relieved from active duty.

The military organizations in existence were the 1st and 2d Separate Battalions of Infantry in Federal Service. Three troops 1st Squadron Cavalry, one battalion Engineers (three companies), one Signal Corps Company, one battalion Field Artillery (three batteries), and one Hospital Corps Company in State service. Necessary steps were at once taken to recruit the aforementioned organizations to required strength. The 3rd Battalion 1st Infantry, 2d and 3d Squadrons 1st Cavalry, the 2d Infantry, one Battalion Engineers, and Engineer Supply Train, and the Artillery units, were organized and inspected by Federal officers, with a view of recognition by the Federal Government, on or before June 30, 1917. This was accomplished as a result of the hearty and enthusiastic efforts of both officers and men, and the earnest, loyal support of the citizens of the State.

In order to care for a class of recruits who were out of employment, and had no home or places of abode, it became nec-

essary to establish a casual camp, which was done at the State Armory, Golden, Colorado, about May 1, 1917, where such men could be cared for and be under military instruction and restraint. This proved to be a wise act, as otherwise these men would have scattered to all points, not reporting when the Federal call should come.

Anticipating the early call of the Federal Government for the mobilization and drafting into the National Army, and that our State Guard might be in the best condition possible in the way of instruction, discipline, and equipment when the final call should come, on the 7th of July, 1917, by proclamation of His Excellency, the Governor, all State Guard Organizations that had been recognized by the Federal Government, were mobilized in camps of instruction, the 3d Battalion of the 1st Infantry at Fort Logan, reporting there to Lieutenant Colonel Hamrock of that Regiment for disciplinarian and drill instructions, the 2d Infantry Regiment, under command of Colonel Northcutt at Camp Gunter, Pueblo, Colorado, the 1st Regiment Cavalry under Colonel Buckeley Wells, at Camp Baldwin, Denver, Colorado, Battalion Field Artillery, Batteries A, B and C, under command of Major H. C. Nickerson at Camp Baldwin, the Signal Company, Capt. E. H. Smith, commanding at Camp Baldwin, the Hospital Corps Company, under command of Major E. W. Lazell, Medical Corps, at Camp Baldwin, Engineer Battalion at Golden State Armory, Golden, Colorado, under command of Major J. C. Taylor. To this fine battalion was assigned an Engineer Train, recruited and commanded by Capt. H. T. Lowe, of Colorado Springs. The intervening time between the dates July 7, 1917, and August 5, 1917, date on which all the units of the State Guard were drafted into Federal Service, strenuous work was carried on in the way of instruction and equipping the command, the result being that when the State troops were transferred to the Federal Government on the 5th and 6th days of August, 1917, the men of all branches of the service not included in the 1st and 2d Battalion of the 1st Infantry already in the Federal Service, were completely uniformed and equipped with every article of the uniform of standard quality necessary for their immediate requirements and comfort, at the expense of the State.

During the mobilization up to August 5, 1917, every other expense attending the work, such as providing suitable houses and quarters, food, clothing, transportation, etc., was met by

the State, (see Exhibit A, Auditor's Report), and the result of a most liberal appropriation made by our legislators during the Extraordinary Session of the 21st General Assembly, convened in July, 1917, in providing money that might be necessary, but which at the moment could not be approximately estimated. This department has been able to pay all expenses, leaving no indebtedness that is warranted by law or precedent. There were claims contracted by individuals that the State is morally under obligations to meet. These will be just claims to present to the Federal Government with a view of being reimbursed; but in the meantime provision and authority to pay them from State funds should be granted by the legislators (see pp. 82-83, Exhibit A).

Adjutant General's Department.

Major A. H. Williams, Adjutant General, being drafted into Federal Service on September 4, 1918, Major W. H. Marshall was designated as Adjutant General, and relieved Major Williams of his duties, Major Williams having tendered his resignation on entering Federal Service. (For report attending working of the Adjutant General's Office see Exhibit B, Adjutant General's Report.)

The duties of Inspector-General have been performed by various officers detailed especially for that duty, after the departure of Major Davidson, who was drafted into Federal Service. The officers so assigned to duty have invariably performed their duties with intelligence and satisfactory results.

Medical Department.

On Major Jolley being drafted into Federal Service, to his place as Chief Surgeon of the State was assigned Major W. E. Stemen. I cannot commend too highly the great service that has been performed by the officers attached to this Department. (For detailed report refer you to Exhibit C.)

Auditor's Department.

The duties of this most important office have been performed by Mr. W. C. Stewart in a most comprehensive and satisfactory manner. His constant attention to every detail of the office has enabled the settlement of all indebtedness, settlements being made promptly and with little friction. I am

under the deepest obligation to Mr. Stewart for the satisfactory manner in which he has performed these duties in every particular. I would respectfully refer you to Exhibit A, where a compilation of his work will be found in full.

The safeguarding and protection of the most important utilities within the boundaries of the State became very essential after the Federal Government had withdrawn all of its support and protection over the same, our State Guard relieving the Federal troops from these duties. Of course the expense of maintaining this Guard has been considerable, but it is far less than would have been the cost of subduing troubles that we believe would have arisen had these precautionary measures not been taken. I do not believe it is necessary to enter into details showing the necessity of these expenditures of money in support of this Guard, as everything pertaining to this Guard, their cost and maintenance thereof, are shown in Exhibit A. I have only to state in addition that at the start there was very bitter opposition in some localities that the State Guard should be sent into their midst, owing to previous experiences that the citizens had had with the Guard; but it is with a great deal of pleasure that I can assure you that the feeling has become entirely eliminated, and our Guard today in all parts of the State is, by the masses of our citizenship, respected and honored, and highly spoken of for their efficiency in the performance of their duty, and their manly conduct.

I found the records of the different departments of "The Adjutant General's Office" in such a condition that it was with the utmost difficulty that any reliable information could be secured from them. It has been a work of very strenuous efforts to put them in comparatively good shape. This has to a great degree been accomplished; but it has cost considerable money, and time to do so, and for these reasons the expenses of this office have been very much increased over what they should have been. There was no evidence of property responsibility or accountability on the part of any officer of the staff. This has been overcome to a great extent.

The present office force in all branches is proving very satisfactory, and in every instance there is being shown a most commendable desire to become absolutely proficient in the particular branches in which the personnel of the force are engaged.

The heads of each branch of "The Adjutant General's Office" at the present time on duty are:

Adjutant General.....Major W. H. Marshall
 Chief SurgeonMajor W. E. Stemen
 Judge Advocate.....Major W. A. Spangler
 Chief QuartermasterMajor B. M. Lake
 Chief Clerk, Quartermaster Department.....
Second Lieutenant H. W. Purcell
 AuditorMr. W. C. Stewart

The present units of the State National Guard recognized by the Federal Government are shown in Exhibit B, Adjutant General's Report.

Before terminating this report, I desire to express to your Excellency my high appreciation of the cordial and earnest support which you have given me, both officially and personally during the period of time that I have been performing the duties of The Adjutant General under your administration.

Very respectfully,



The Adjutant General.

EXHIBIT "A."

STATE OF COLORADO
Office of the Adjutant General
Denver.

From: The Military Auditor.

To: The Adjutant General.

Subject: Biennial Report of Finance.

1. Transmitting copy of a report on the finance covering the Biennial period ending November 30, 1918.
2. In the compilation of this report it has been our endeavor to cover every feature affecting transactions of moneys handled by the Department.
3. Most respectfully submitted.

W. C. STEWART,
Military Auditor.

STATE MILITARY DEPARTMENT.
FRANK D. BALDWIN, THE ADJUTANT GENERAL

Finances

The disbursements by the Military Department of Colorado for the biennial period ending November 30, 1918, aggregate \$908,834.75, and the analysis is as follows:

Insurrection Fund 1914.....	\$ 7,233.17
Mobilization of 1916.....	3,093.65
Mobilization of 1917.....	139,972.71
Certificate of Indebtedness, 1917.....	241,836.95
National Defense Bonds, 1917.....	386,059.98
Military Polls Fund.....	130,638.29
	\$908,834.75

Of this amount the disbursements made necessary by reason of the great war aggregate \$767,869.64, while the other amounts represent belated settlements of claims and the running expenses incident to the maintenance of the National Guard of Colorado.

And while each fund here mentioned will, in another place in this report be given special attention as to details, it will be the purpose at this point to touch upon the general features which are factors in determining results.

Now on one side we have a disbursement of \$767,869.64, against which we shall apply the following:

CLAIMS vs. UNITED STATES

*Clothing and equipment.....	\$130,475.47
Subsistence	30,156.29
Service Pay	130,800.43
Transportation	13,547.52
	Total
	\$304,979.71
Adding pro rata of inventoried clothing and equipment on hand.....	79,709.22
	Gives a contra total of.....
	\$384,688.93

Which being deducted from the aggregate disbursements leaves a net expense of \$383,180.71.

*Of this amount we have already received payment from the Federal Government for \$10,168.57.

Military Polls Fund.

At the beginning of the Biennial period the cash balance was \$4,373.75, to which is added the receipts from Polls and cash items amounting to \$228,615.91, and additional credits from cancellation of warrants \$360.85, gives a total of \$233,350.51 for receipts. The disbursements covering the same period aggregated \$130,638.29, leaving a cash balance in the Fund of \$102,712.22.

As compared with the previous Biennial period the receipts for the current period show an increase of \$59,519.34, while the disbursements show a decrease of \$59,910.51.

Special Disbursements.

Included in the total disbursements from the Military Polls Fund are the following items, which are specifically mentioned on account of not being either fixed charges on expenses of maintenance.

Mexican Border Service Medals, \$709.50

On March 2, 1917, Voucher No. 5629 was drawn on the Mobilization Fund of 1916, in favor of Whitehead, Hoag Co. for \$709.50, to pay for 2000 medals designating Mexican Border Service. During the succeeding month this voucher was returned by the Attorney General "disapproved," with an opinion that the payment could not be made from that fund, and further, that no service medal could be issued for or by the State of Colorado, except by legislative authorization, as the indebtedness had been incurred in good faith by a predecessor Adjutant General, the Military Board ordered the bill to be paid out of the Military Polls Fund. This was done on May 11, 1917, as per voucher No. 14523.

Purchase of Armory at Grand Junction, \$9,015.61

On December 8, 1917, the purchase of a brick building, known as the "Auditorium," standing on lots 90 x 150 feet, was consummated. The consideration was \$7,500.00, of which \$1,000.00 represented fixtures contained in the building. The building was thoroughly overhauled at an expense of \$1,515.61, and put in first-class condition for an Armory. The building is frequently rented for entertainments, the proceeds of the first six months of 1918 being \$641.92, and under normal health conditions the income from such sources should carry maintenance charges.

Purchase of Armory at Steamboat Springs, \$3,600.00

On November 25, 1918, the purchase of a two-story brick building, known as the Jones Block, at Steamboat Springs, was consummated. This transaction was closed subsequent to the filing of the inventory with the State Auditor.

Repayment of Armory Loans, \$13,341.60

The Armory Buildings at Golden and at Boulder were built by the Military Department from the Military Polls Fund. On each Armory building loans of \$10,000.00 were made, the terms of repayment being 100 monthly payments of \$150.00 each. Up to and including December, 1917, there had been 58 payments paid on Golden Armory, leaving an unpaid balance of \$6,300.00, which would run for forty-two months; and on Boulder Armory thirty payments had been made, leaving a balance of \$10,500.00 unpaid and having seventy months to run.

On December 31, 1917, the sum of \$13,341.60, which represented the then present cash liability under the agreement, was paid and a saving of interest effected amounting to \$3,458.40.

Repayment of Billiard Table Contract, \$133.50

In December, 1916, a billiard table was purchased for Champa Armory on the instalment plan of \$7.50 per month, with six per cent interest on deferred payments. Up to November, 1917, there were instalments unpaid yet to run 16 months. A voucher was drawn to cover the balance of principal and accrued interest, effecting a saving of the interest for 16 months.

Deficit Mobilization, 1916, \$824.51

On March 13, a voucher was drawn on the Polls Fund transferring \$824.51 to the 1916 Mobilization Fund to take up a deficit of even amount, thereby cleaning up all Certificates of Indebtedness issued on account of the latter Fund.

This transfer was made upon the request of the State Treasurer and State Auditor, and the transfer of funds was made upon condition of refunding the amount at any future time, from any funds that might come to be deposited from the result of settlements of filed claims for reimbursement.

Inventory of Military Property.

In accordance with the laws of the Session of 1915 an inventory of State Military Property was filed with the Auditor of State on November 15, 1918. In totals the figures are as follows:

Quartermaster Supplies and Equipment.	\$134,433.75
Real Estate	196,653.95
	<hr/>
	\$331,087.70

On April 1, 1917, the records of this Department showed an inventory only of Armories equipment and office furniture and fixtures in the aggregate sum of \$17,559.67. There were no returns of State Quartermaster property. On or about May 10, 1917, The Inspector General was by The Adjutant General directed to proceed to Rifle Range and inventory and take up as found, all property belonging to the State. An inventory aggregating in value of \$37,164.86 was made and this became the basis for the returns subsequently made. The transactions following that period have added \$79,709.22, making the total inventory of Quartermaster equipment \$134,433.75.

It will be noted that while the inventory is based upon the Returns of June 30, 1918, the income and outgo up to the present time will not materially affect the total.

To the above total is added the inventory of the Real Estate and Improvements owned in fee simple by the State, in the aggregate sum of \$196,653.95, making a grand total of all State Military property of \$331,087.70.

Military Real Estate.

The Military Department of Colorado owns five Armory buildings, three of which were built by the Department, and two acquired by purchase. The Armories built by the Department are located at Golden, Boulder and Montrose, while the purchased Armories are located at Grand Junction and Steamboat Springs.

Following is a list of properties owned by the Military Department, showing cost of same:

Kind of Property	Location	Ledger Value
Armory	Golden	\$ 39,609.18
Cemetery	Golden	1.00
Store Houses	Rifle Range	29,994.85
Armory	Boulder	51,155.92
16 Lots (unimproved)	Denver	41,025.62
Armory	Montrose	18,429.01
3 Lots	Colorado Springs	3,822.76
2 Lots (unimproved)	Grand Junction	2.50
Armory	Grand Junction	9,015.61
Armory	Steamboat Springs	3,600.00
		<hr/>
		\$196,656.45

In assembling the title papers to the various properties a considerable amount of time was required to locate them. From the office records no list of acquired properties was on file, nor was any prior inventory found to have been made. After the title papers were located, immediate steps were taken to ascertain the cost of each property, and the office records are now complete in this respect.

In the course of this work we found a Warranty Deed, No. 130440, from Della M. Butch, to Governor George A. Carlson as Trustee for the State, conveying Lot 4, in Block 7, Grand View Terrace Sub. to Boulder, dated July 24, 1915, not recorded. Forty feet of Boulder Armory building was upon this lot. Further, that two years taxes stood against the lot. An abatement of the taxes was effected and the Deed was recorded at 12:40 P. M., January 8, 1918.

A survey and plat of the State Rifle Range, and the 640-acre tract of School Lands adjoining was made by orders of The Adjutant General, and is now on file in the Military Headquarters.

A recent survey of the Military Cemetery near Golden discloses the fact that certain discrepancies exist that will require legal correction. Steps have been taken accordingly. As soon as these matters are corrected, the property will be cleaned up and put in a presentable condition befitting a resting place for our soldier dead.

It will be noted that the properties listed are shown at their cost to the State.

Efforts have been made to establish a "present value" on these properties, the result of which is as follows:

Armory at Golden, Store House at Rifle Range, and Armory at Boulder are fair values.

The Armory site at Denver, consisting of sixteen unimproved lots, are estimated at a value of from \$25,000.00 to \$28,000.00. They consist of the one-half block north of the Denver Omnibus Co.'s plant. These lots are not desirable for residence property, nor are they well located for business property other than for automobile garages. The Military Department derives an annual income of \$40.00 for space for two sign boards.

Colorado Springs Armory site consists of three lots which cost \$3,822.76. This property is not at all desirable, either as to location or topography for an armory. The property has been appraised at a present market value of from \$1,000.00 to \$1,300.00.

Two unimproved lots at Grand Junction appear to have been acquired through a trade of other real estate—so specified in the consideration in the deed to the State. Search has been made to find records that would clear up this case, but without success. A recent appraisal of this property sets a marketable value of from \$300.00 to \$350.00.

The Armory at Montrose was recently appraised at a valuation of from \$10,000.00 to \$12,000.00. This Armory is located on four lots. A rental of \$300.00 per annum is received from the building.

Agreement of Tenancy, Golden Armory.

Under date of October 8, 1918, the Trustees of the Colorado School of Mines was given the tenancy of Golden Armory for the purpose of maintaining a Students' Army Training School, said term of tenancy to extend to such time as military necessities may require. Tenants to pay all expenses of maintenance, and to assume responsibility for all property contained in building. Also to pay monthly the sum of \$9.22 to cover insurance charges.

The Post Office is not included in this agreement.

A rental of \$800.00 per annum is received from the U. S. Post Office at Golden, the fixtures being the property of the State, having been purchased out of the Military Polls Fund.

Agreement of Tenancy, Boulder Armory.

This is the same kind of a proposition as covered in the Golden Armory. The University of Colorado assumes all expenses of maintenance, and pays monthly the sum of \$9.22 to cover insurance charges.

Fire Insurance.

Fire Insurance is carried on various properties as follows:

Golden Armory	\$ 10,000.00
Boulder Armory	20,000.00
Montrose Armory	8,000.00
Grand Junction Armory.....	8,000.00
Steamboat Armory	3,000.00
Automobile	1,500.00
Equipment Insurance	50,000.00

Total\$100,500.00

On April 1, 1918, the records of the office showed a total of \$139,000.00 insurance carried. On May 12, 1918, this was reduced to \$90,000.00, whereby a saving of annual premiums of \$747.00 was effected. In October, 1918, an increase was authorized on the Equipment Insurance amounting to \$12,000.00.

Fire Insurance on U. S. Equipment.

Complying with the orders of the War Department, the State has protected all government equipment for which the State of Colorado is responsible with a fire insurance policy in the amount of \$10,000.00. It will be necessary to increase this amount to cover all additional equipment which may subsequently be furnished.

Fire Loss Settled.

On October 17, 1917, a loss occurred by the burning of one of the Water Company's stations then being guarded by our soldiers. The loss of property as inventoried amounted to \$308.17. Through negligence of an officer, a formal report did not reach the Department until nine months later. In the meantime the policies in effect at time of fire had expired nearly four months prior to report being filed. In the month of August, 1918, claims were made for a settlement under policies in force on date of the fire, and within thirty days the loss was fully settled.

Railroad Transportation Refunds.

In May, 1917, railroad mileage books then in hands of Officers were called in and surrendered for redemption, and the practice discontinued. Refunds on these books and other unused railroad transportation amounted to \$107.80.

Lease of School Land, Rifle Range.

On April 6, 1918, a renewal of a lease for five years on the 640-acre tract adjoining the State Rifle Range, was executed. The annual rental being \$64.80.

The Military Department sub-leased a portion of the tract for pasture purposes, for one year, ending April 6, 1919, at a rental of \$64.80.

Armory Buildings Rented.

		Monthly Rental
*Champa Armory	Denver,	\$400.00
Armory Stables,	Denver,	15.00
Armory,	Glenwood,	25.00
Armory,	Rife	20.00
Armory,	Westcliffe,	20.00
Armory,	Olathe,	30.00
Armory,	Hugo,	35.00

*This entire building is leased by the Military Department, and there are sub-leases bringing in monthly rental of \$185.00, making the net rental of \$215.00 for the building. The lease runs until September 5, 1919.

December 1, 1916, to November 30, 1917, Inclusive.

State Military Polls Fund

Cash Statement

Receipts.		
Cash balance Dec. 1, 1916.....		\$ 4,373.75
Military Polls	\$99,719.35	
Miscellaneous	6,721.41	
Warrants cancelled	25.85	106,466.61
Disbursements.		
Prior year vouchers paid	\$ 2,781.31	
Less vouchers cancelled.....	77.60	2,703.71
Current year vouchers paid.....		71,349.29
Balance in Fund Nov. 30, 1917...		36,787.36
	<u>\$110,840.36</u>	<u>\$110,840.36</u>

State Military Polls Fund—Receipts from Military Polls.

1916	December	\$ 4,263.01	
1917	January	4,010.94	
	February	8,455.04	
	March	27,498.23	
	April	15,984.11	
	May	3,986.09	
	June	3,224.36	
	July	3,777.22	
	August	8,310.01	
	September	8,090.90	
	October	5,941.84	
	November	6,177.60	
	Total.....		\$99,719.35
Memo:			
	Current year	\$99,719.35	
	Previous year	91,732.40	
	Increase.....		\$ 7,986.95

Miscellaneous Cash Receipts

1916	December	\$ 593.30
1917	January	739.00
	February	617.40
	March	747.17
	April	211.41
	May	1,888.60
	June	550.75
	July	367.69
	August	258.33
	September	210.15
	October	392.60
	November	145.01
	Total.....	\$6,721.41

Deposited with State Treasurer:

Receipt No.	1745	\$ 310.00
	1757	82.30
	1759	201.00
	1799	200.00
	1814	397.70
	1821	141.30
	1845	234.00
	1847	30.00
	1851	20.30
	1855	255.00
	1865	13.10
	1867	65.00
	1897	178.00
	1905	60.00
	1924	197.17
	1932	312.00
	1965	172.00
	1970	39.41
	4001	215.25
	4007	41.00
	4030	17.80
	4057	1,328.50
	4065	112.00
	4130	114.05
	4197	60.00
	4323	172.00
	4350	23.00
	4393	5.75
	4413	150.00
	4457	200.00
	4550	172.00
	4553	5.92
	4568	5.45
	4588	28.90
	4657	155.42
	4794	225.63
	4809	32.70
	5113	38.15
	5152	172.00
	5174	200.00
	5191	2.10
	5272	112.00
	5349	15.00
	5388	63.50
	5496	17.61
	5538	112.00
	5637	15.40
		<u>\$6,721.41</u>

State Military Polls Fund—Analysis of Cash Receipts.

Refunds advanced pay (Federal).....	\$ 269.92
Subsistence	304.00
Telephone	1.55
Railroad Transportation	352.01
Travel Expenses	86.60
Rentals	2,286.21
Quartermaster Sales	1,478.50
Officers' Bonds (cancellations)	21.00
Fire Insurance Premiums	31.92
Sale of Lockers	727.00
Golden Armory (rentals)	1,012.70
Boulder Armory (rentals)	150.00
Total.....	\$6,721.41

Distribution of Disbursements.

	Gross Amount Vouchered	Less Cash Credits	Net Disburse- ments
Salaries	\$10,015.24		\$10,015.24
Pay of Soldiers	227.49		227.49
Civilian Pay and Wages	7,362.88	269.92	7,092.96
Subsistence	2,725.31	304.00	2,421.31
Telephone and Telegraph	1,008.39	1.55	1,006.84
Railroad Transportation	803.69	352.01	451.68
Travel Expense	163.45	86.60	76.85
Freight, Express and Drayage	1,200.42		1,200.42
Rentals	10,178.16	2,286.21	7,891.95
Rifle Range	690.25	1,478.50	788.25
Heat, Light and Oil	2,704.42		2,704.42
Water	264.35		264.35
Stationery, Printing and Postage	2,168.07		2,168.07
Furniture	128.13		128.13
Officers' Bonds	311.84	21.00	290.84
Fire Insurance	1,093.84	31.92	1,061.92
Auto Expense	793.47		793.47
Horse Expense	2,704.24		2,704.24
Forage	899.46		899.46
Armory Expense, Exclu- sive of Boulder and Golden	4,544.08	727.00	3,817.08
Ammunition	350.34		350.34
Laundry	255.76		255.76
Uniforms and Clothing	777.32		777.32
Recruiting Expense	88.28		88.28
Camp Equipage	53.11		53.11
Music	310.00		310.00
Medical and Hospital	12.51		12.51
Medical Examinations			
Golden Armory	531.54	1,012.70	481.16
Boulder Armory	15,982.66	150.00	15,832.66
Repayments of Loans	4,200.00		4,200.00
Revolving Fund	1,000.00		1,000.00
	\$73,548.70	\$ 6,721.41	\$66,827.29

Vouchered Accounts Payable with Cash Receipts Applied.

	Amount of Invoices	Less Cash Receipts	Net Amount
December, 1916	\$ 7,920.29	\$ 593.30	\$ 7,326.99
January, 1917	7,821.36	739.00	7,082.36
February	7,692.68	617.40	7,075.28
March	19,503.12	747.17	18,755.95
April	5,204.10	211.41	4,992.69
May	6,451.78	1,888.60	4,563.18
June	6,417.58	550.75	5,866.83
July	3,801.22	367.69	3,433.53
August	2,270.53	258.33	2,012.20
September	1,652.67	210.15	1,442.52
October	1,813.54	392.60	1,420.94
November	1,999.83	145.01	1,854.82
Revolving Fund	1,000.00		1,000.00
	\$73,548.70		\$66,827.29
*Less credit prior year.	727.73		727.73
	\$72,820.97	\$6,721.41	\$66,099.56

Voucher Account.

Vouchers Outstanding—Dec. 1, 1916..\$ 2,781.31

Vouchers Issued:

December, 1916	7,187.56
January, 1917	7,821.36
February	7,683.22
March	19,510.98
April	6,210.70
May	6,467.29
June	6,402.07
July	3,801.22
August	2,270.53
September	1,652.67
October	1,813.54
November	1,999.83

Vouchers Paid:

December, 1916	\$ 4,162.25
January, 1917	7,386.44
February	5,167.43
March (\$7,881.11, less 6.43)	7,874.68
April	23,456.34
May	6,276.85
June	5,860.78
July	7,528.29
August	
September	2,600.53
October	1,929.18
November	1,810.18
Vouchers Cancelled	77.60
Vouchers Outstanding	1,471.68

\$75,602.28 \$75,602.28

*Accounts in December, 1916, which were paid in advance, November, 1916.

Outstanding Vouchers.

14899	O. E. Adamson	\$ 8.65
14900	F. C. Ayers Merc. Co.....	234.46
14903	Birdwood	15.00
14904	S. Bolitho	1.92
14907	D. G. & E.....	74.00
14909	Duval Davison	56.41
14911	Grand Grocery Co.....	20.08
14912	Hamilton Towel Co.	14.65
14913	H. George	400.00
14914	Industrial B. & L.....	150.00
14915	Industrial B. & L.....	150.00
14916	Jefferson Co. P. & L.....	12.30
14917	Keogh-Doyle	25.63
14918	Lawrence St. S. Co.....	4.00
14919	Linder Hdw. Co.	21.17
14920	Mtn. Sts. Tel. & Tel. Co....	38.05
14921	National Surety Co.....	50.55
14922	R. Mtn. Fuel	53.80
14923	Summit G. & C. Co.....	38.97
14924	Jacobs & Starling	40.00
14925	Western U. Tel.	3.00
14926	H. S. & T. Co.....	19.94
14927	D. L. Robinson	5.00
14928	J. Thompson Gro. Co.....	34.10
Total		\$ 1,471.68

Cancelled Vouchers.

11043	A. M. Chase	\$ 14.20
11160	Amer. Surety Co.	10.00
11221	Home Sav. & T. Co.....	10.00
11275	U. S. Fid. & G. Co.....	4.00
11500	Home Sav. & T. Co.....	17.50
12946	Denver Towel Sup. Co.....	1.25
12961	Hendrie & Bolthoff .....	.82
13541	Ft. Collins F. & T. Co.....	.50
13591	Golden Laundry	19.33
Total		77.60

December 1, 1917, to November 30, 1918, Inclusive.

State Military Polls Fund.

Cash Statement.

Receipts.

Cash Balance, Dec. 1, 1917	\$ 36,787.36
Military Polls	\$116,511.65
Miscellaneous	5,663.50
Warrants Cancelled	335.00
	<hr/>
	122,510.15

Disbursements.

Prior Year Vouchers Paid.	\$ 1,471.68
Current Year Vouchers Pd.	55,113.61
Bal. in Fund Nov. 30, 1918	102,712.22
	<hr/>
	\$159,297.51
	<hr/>
	\$159,297.51

Receipts From Military Polls.

1917	December	\$ 4,513.24
1918	January	4,107.42
	February	12,902.46
	March	34,485.55
	April	20,027.50
	May	4,647.35
	June	3,504.17
	July	3,910.91
	August	8,970.81
	September	7,718.46
	October	5,637.85
	November	6,085.93
Total		<hr/>
		\$116,511.65

Miscellaneous Cash Receipts.

1917	December	\$ 318.72
1918	January	767.89
	February	215.00
	March	457.78
	April	578.60
	May	449.22
	June	442.53
	July	397.34
	August	260.02
	September	468.20
	October	1,117.75
	November	190.45
Total		<hr/>
		\$5,663.50

Deposited With State Treasurer:

Receipt No.	5755	\$ 17.84
	5783	60.00
	5806	69.20
	5865	112.00
	5896	59.68
	5961	200.00
	6019	72.25
	6087	172.00
	6103	323.64
	6174	125.00
	6197	30.00
	6270	60.00
	6500	165.00
	6552	209.40
	6568	60.00
	6611	4.94
	6635	18.44
	6678	200.00
	6767	1.50
	6783	78.40
	6819	125.00
	6859	122.50
	6905	51.20
	7049	137.80
	7080	210.42
	7093	75.00
	7102	26.00
	7308	60.00
	7354	15.00
	7397	4.16
	7404	155.50
	7429	7.87
	7456	200.00
	7565	10.46
	7526	135.00
	7586	36.88
	7635	75.00
	7639	15.00
	7645	125.00
	7707	32.50
	7774	4.80
	7811	132.75
	7898	89.97
	8029	109.97
	8149	133.27
	8157	49.96
	8161	143.00
	8165	32.00
	8213	200.00
	8290	60.00
	8358	132.75
	8347	725.00
	8521	125.00
	8716	65.45

Total.....\$5,663.50

Analysis of Cash Receipts.

Railroad Transportation	\$ 4.80
Rentals	2,885.50
Re-sale of Q. M. Stores.....	790.50
Fuel, Light and Oil	81.40
Sale of Publications	1.50
Refunds, Officers' Bonds	81.69
Adjustment of Fire Loss	308.17
Fire Insurance Rebates	60.77
Rentals from Golden Armory	705.00
Rentals from Boulder Armory	102.25
Rentals from Grand Junction Armory..	641.92
	<hr/>
	\$5,663.50

Distribution of Disbursements.

	Gross Amount Vouchered	Less Cash Credits	Net Dis- bursements
Salaries	\$ 2,400.00		\$ 2,400.00
Pay of Soldiers	3,052.19		3,052.19
Civilian Pay and Wages..	2,776.00		2,776.00
Subsistence	1,751.05		1,751.05
Telephone and Telegraph	447.10		447.10
Railroad Transportation..	744.22	\$ 4.50	739.42
Travel Expense	5.65		5.65
Freight, Dray, Express..	219.98		219.98
Rentals	6,076.60	2,885.50	3,191.10
Rifle Range	502.62	790.50	287.88
Light, Fuel and Oil....	2,229.72	81.40	2,148.32
Water	141.05		141.05
Stationery	1,561.35	1.50	1,559.85
Furniture and Fixtures..	163.60		163.60
Bonds	417.55	81.69	335.86
Insurance	1,308.53	368.94	939.59
Auto Expense	2,082.84		2,082.84
Auto Hire	65.20		65.20
Horse Expense	169.92		169.92
Forage	499.10		499.10
Armory	4,308.25		4,308.25
Mobilization, 1916	1,028.01		1,028.01
Laundry	56.21		56.21
Uniforms and Clothing..			
Hospital	50.00		50.00
Golden Armory	186.77	705.00	518.23
Boulder Armory	232.36	102.25	130.11
Grand Junction Armory..	9,968.69	641.92	9,326.77
Repayment of Loans....	13,341.60		13,341.60
Camp Equipment	44.18		44.18
Ordnance	14.00		14.00
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	\$55,844.34	\$ 5,663.50	\$50,180.84

Voucher Account.

Vouchers Outstanding—Dec., 1917..\$ 1,471.68

Vouchers Issued:

December, 1917	22,421.17
January, 1918	2,587.51
February	1,847.79
March	4,013.05
April	2,243.26
May	4,117.66
June	1,559.00
July	3,906.62
August	3,466.14
September	1,154.42
October	2,210.83
November	6,351.89

Vouchers Paid:

December, 1917	\$23,088.96
January, 1918	1,737.81
February	2,620.87
March	2,637.71
April	2,921.30
May	3,267.24
June	3,547.37
July	4,231.48
August	2,825.14
September	1,764.17
October	2,217.08
November	5,726.16

Vouchers Outstanding 765.73

\$57,351.02	\$57,351.02
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Outstanding Vouchers.

15449	Mtn. States Tel. & Tel. Co.	\$ 34.60
15450	Central Grocery Co.	26.68
15451	Keogh-Doyle Meat Co.	15.12
15452	J. H. Linder Hdw. Co.	7.55
15453	Underwood T. W. Co.	22.50
15454	Denver & Salt Lake Ry.	23.29
15455	Troxel Bros.	24.50
15456	The Texas Company	26.00
15457	Treasurer of Otero Co.	203.50
15458	Kendrick-Bellamy Co.	17.75
15459	Clark Quick-Printing Co.	54.25
15460	Duval-Davison Lbr. Co.	27.61
15461	Lawrence St. Shoeing Shop	4.00
15462	J. W. Rader	27.35
15463	Mtn. States Tel. & Tel. Co.	9.00
15464	James H. Lane	3.00
15465	Briggs-Kurtz Hdw. Co.	4.00
15466	Grand Junction Gas & Mfg. Co.	25.10
15467	Commissioner of Finance and Supplies	3.00
15468	Sgt. Francis J. Jackson	40.00
15469	Fred M. Campbell	9.20
15470	J. F. Schwartz	15.86
15471	Andrews & Chapman	39.37
15472	Mrs. C. Benedict	82.50
15473	Chas. M. Jennings	20.00

Total	\$765.73
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National Defense Bonds Fund, Series 1917.

The gross amount of accounts vouchered from this fund \$414,487.98, against which is applied cash deposited with the State Treasurer in the total sum of \$28,428.00, leaving a net disbursement of \$386,059.98.

The cash deposits are classified as follows:

Redemption of unused railroad fares	\$ 88.76
Refund, rent of typewriter	2.00
Soldiers pay, refunds a/c corrections	578.25
Forfeited pay of deserters	578.23
Fines assessed by Summary and General Courts	2,845.50
Sale of Quartermaster stores	2,643.07
Sale of Camp equipage	359.50
Rental of Auto Truck	174.00
Refund for water meter	77.30
Re-sale of postage	5.10
Collections for personal phone calls	4.70
Re-sale of soap	.85
Refunds and sales of subsistence	2,266.15
Duplicate payments of invoices	561.82
U. S. payment of rent of Camp Baldwin	1,500.00
U. S. Reimbursement claim	10,168.57
Salary refunds	95.00
Re-sale of medicine	1.65
Guard Service on reservoirs and utilities	6,477.55

\$28,428.00

Explanations of the principal cash items are submitted as follows:

Refunds of Soldiers' Pay.

These refunds occurred by reason of pay items having been duplicated on certified rolls of Company Commanders. When an officer certifies a pay roll, he becomes responsible for the returns made.

Maintenance of Discipline.

Fines assessed by Summary and General Courts on account of infraction of Military laws, together with items of pay forfeited to the State by reason of desertions aggregates \$3,423.73.

Re-sale of Q. M. Stores.

This requires no explanation further than the aggregate sum of \$2,643.07 has been realized from the sales of clothing and equipment to Officers and Enlisted men at prices represented by the invoiced cost to the State.

Sale of Camp Equipage.

The sum of \$359.50 was realized from the sale of old lumber and material at Camp Gunter, after that camp was broken and the Second Regiment left for Camp Kearny.

Refund for Subsistence.

On October 17, 1918, a voluntary refund of \$2,241.71 was made by The Colorado Packing and Provision Co. covering unused credits which had accumulated through the transactions of the Supply Department at Camp Baldwin in the 1917 Mobilization. The circumstances in this case are peculiarly uncommon, not only from the standpoint of a lack of efficiency in not safe-guarding the State against loss through utter carelessness in the check of accounts, but from the commendable honesty of the corporation that made the refund. The actual amount of the credit was \$2,091.58, to which this corporation added interest at six per cent, in the sum of \$150.13, making a total refund of \$2,241.71.

Refund of Rent of Camp Baldwin.

The State entered into a lease agreement for the property known as Overland Park, for purposes of the establishment of a mobilization camp, designated "Camp Baldwin." The lease called for a monthly payment of \$750.00. The camp

was maintained for two months. The State paid \$1,500.00 rental, and made claim against the Federal Government for reimbursement. The claim was promptly paid by the Government.

U. S. Reimbursement Claim Paid.

The claims made by the State for reimbursement by the Federal Government have been filed in series of units in order to facilitate prompt action. One of these units, in the sum of \$10,168.57 was paid November 14, 1918. Other claims are in progress of favorable settlement.

Guard Service on Utilities and Reservoirs.

During the year 1918 detachments were placed on guard duty on thirty-two reservoirs and water service plants from which the State derived \$6,477.55 as voluntary contributions towards the expense of maintaining this service.

DISBURSEMENTS.

With this report a detailed statement of disbursements is submitted. The principal items are summarized as follows:

Clothing.

Uniforms, 200	\$ 3,937.75
Blouses, 2065	11,764.93
Blouses, 1328	5,546.17
Overcoats, 375	7,451.25
Unisuits 2991	3,733.38
Shoes, 6119	1,380.80
Leggins, 1046	1,669.60
Hats, 843	2,067.95
Hat cords, 2102	186.27
Shoes, 468	2,205.80
Sweaters, 291	657.00
Slickers, 60	223.20
Overshoes, 796	1,580.55
Belts, 1234	366.43

\$42,771.08

Pay	\$253,406.84
Subsistence	59,019.80
Transportation	16,299.48
All other items	14,562.78

Total.....\$386,059.98

NATIONAL DEFENSE BONDS FUND.
Series 1917.

CLASSIFICATION OF DISBURSEMENT.

Advertising	\$ 90.79
Ambulance	22.90
Ammunition	3.13
Arctics, 791 pr.	1,558.95
Armory Expense	47.45
Armory Repairs	14.35
Auto Livery	1,455.81
Auto Repairs	1,225.04
Auto Accessories	361.42
Adding Machine Repairs.....	34.00
Axes	7.95
Awls, Peg .....	.08
Bands, Arm	8.40
Baths	6.30
Belts, 1234	366.43
Blankets	345.20
Blouses, O. D., 484.....	5,718.78
Boards, Wash, 24.....	11.98
Boiler, Wash, 21.....	61.50
Books, on Regulations, etc.....	186.00
Bowls, 505	100.00
Breeches, 1328 pr.....	5,546.17
Brooms, Whisk, 1.....	.25
Brooms, 78	49.70
Brushes, Counter, 2.....	1.80
Brushes, Grease, 2	1.40
Brushes, Hair, 660.....	217.80
Brushes, Hawk, 6.....	.93
Brush, Scrub, 26	6.38
Brush, Stencil, 3.....	2.15
Brushes, Tooth, 1872.....	234.00
Bon Ami, 5 .....	.22
Buttons, Bronzed, 2962.....	52.44
Camp Equipment	3,418.56
Candles, 1698 lbs.....	219.93
Cans, Gasoline, 13.....	10.30
Cans, Garbage, 13.....	65.10
Caps, 790	930.00
Caps, china, 2.....	10.00
Chairs	10.20
Chimney Lamps, 1.....	.10
Chopper, Food, 1.....	2.60
Civilian Pay	17,632.88
Cleaver, Meat, 2.....	4.25
Cleaning & Dyeing.....	718.66
Clock, Alarm, 2.....	2.75
Cloth, Cheese, 22 1/2 yds.....	7.35

Coal, 437,220 lbs.....	\$ 1,171.93
Cots, 48	204.00
Coats, 1581	6,046.15
Colanders, 2 .....	.75
Combs, 1584	215.28
Compound Boiler, 10 lbs.....	1.50
Cords, Hat, 2102.....	186.27
Cups, Tin, 1056.....	88.91
Cups & Saucers, 24 ea.....	11.20
Cutter, Doughnut, 1.....	.10
Collars, 2 .....	.30
Coats, Over, 375.....	7,451.25
Dental Work	479.04
Desk Rent	5.00
Dippers, 4	1.60
Dishes, Butter, 2.....	.50
Dishes, Sauce & Veg., 32.....	8.60
Disinfectant	4.30
Doors, Screen & Fixtures.....	23.00
Drawers, 43	25.80
Drayage	282.08
Driver, Screw, 1.....	.25
Ducking, 3 yds.....	1.50
Duster, Feather, 1.....	1.10
Dutch Cleanser, 5 cans .....	.38
Express	318.11
Elbows, Stove Pipe, 6.....	1.50
Electric Wiring, etc.....	492.08
Emery, 1 lb.....	.15
Faucet, 1 .....	.50
Flags & Stars.....	243.70
Forage	14.50
Freight	2,052.96
Funnels, 2 .....	.40
Funeral Expense, 4.....	227.50
Furniture & Fixtures	6.50
Gasoline	1,471.21
Glass, 11 pcs.....	30.71
Gloves, 1042 pr.....	566.64
Graphite, 1 lb.....	.40
Gravel, 3 loads.....	7.50
Grease, Auto, 25 1/2 lbs.....	5.35
Griddles, 4	7.35
Gold Dust, 1 case.....	5.75
Hammers, 12	11.25
Hasps & Staples, 14.....	2.50
Hatchets, 10	11.15
Hats, 843	2,067.95
Hay, 1240 lbs.	18.69
Hinges & Screws, 10 pr.....	2.55
Horse Hire	33.90
Horse Shoeing, 16 shoes.....	6.25
Hospital	1,205.92
Haft, Peg Awl, 1.....	.10
Ice, 131,510 lbs.	417.44

Insurance	\$ 165.00
Jacks, Roof, 5	13.95
Jug, 1 . . . . .	.30
Kerosene, 52 gals.	9.25
Kettles, 11	11.45
Knives, Butcher, 23	21.37
Knives, Paring, 2 . . . . .	.30
Knives & Forks, 198 sets	97.38
Koveralls, 1 pr.	3.50
Laces, Leggings, 14 gross	33.25
Ladles, 20	10.00
Lamps, Incandescent, 87	40.00
Lamps, Oil, 2	1.30
Laths, 14 1/2 bdls.	4.30
Laundry	62.38
Lighting	266.68
Lime, 2 bbls.	3.60
Linoleum, 25 yds.	31.25
Lock, Desk, 1 . . . . .	.65
Lock, Yale Door, 2	4.15
Lumber, 13,658 ft.	1,304.33
Lye, 19 cans	8.32
Leggings, 1046 pr.	1,669.60
Maps	3.50
Mashers, Potato, 1 . . . . .	.15
Matches, 5130	259.26
Measures, 3	1.55
Medical & Hosp. Attention	2,303.61
Medical & Hosp. Supplies	1,233.23
Mops & Handles	19.40
Muslin, 137 1/2 yds.	28.17
Nails, 579 lbs.	32.34
Nails, Hob, 25 lbs.	3.50
Oats, 340 lbs.	9.74
Oil, Auto, 179 gals.	115.65
Oil, Gun	10.12
Opener, Can . . . . .	.15
Padlocks, 2	1.25
Pails, g. i. Water, 152	79.75
Paint	28.40
Pans, Bake, 74	90.60
Pans, Drip	1.70
Pans, Fry, 11	3.30
Pans, Sauce, 22	10.30
Pans, Misc., 841	204.01
Pans, Wash, 200	33.00
Pants, Riding, 1 pr.	3.50
Paper, Fly, 24 sheets	1.10
Paper, Toilet, 1266 rolls	76.26
Pay of Soldiers	216,761.17
Peeler, Potato, 6 . . . . .	.90
Pin, Rolling 3	1.50
Pipe, Smoke	1.50
Pipe, Stove, 78 jts.	21.05

Pitchers, 48	\$ 83.80
Plates, Pie, 798	87.58
Platters, 11	7.50
Postage	569.64
Pots, Coffee & Tea, 23	19.15
Pots, Stock, 10	194.50
Printing	292.33
Ranges, Kitchen	866.39
Rent	1,890.50
Roofing, 12 rolls	29.75
Sacks, Bed, 1000	1,500.00
Sacks, Coffee, 8	1.20
Sacks, Flour (Empty) 84	7.50
Salaries	19,012.79
Sand, 1 load	2.50
Sapolio, 368 bars	3.85
Saws, Meat, 2	2.25
Saws, Wood, 2	3.35
Scales, 3	29.25
Scoop, 3	1.45
Scraper, Dough, 3 . . . . .	.75
Screen Wiring, 2156 sq. ft.	63.07
Screws, 432	2.50
Shakers, Salt & Pepper	13.48
Shavings, 1 load	2.00
Sheeting, 153 1/2 yds.	40.88
Shirts, Under, 43	23.60
Shirts	1,653.10
Shoes, 468 pr.	2,205.80
Shoe Repairs	1,121.55
Shovel, 7	1.30
Sifter, Flour, 2	1.05
Sinks, (Repairs)	12.50
Skillets, 3	3.00
Soap, 7665 bars	392.73
Socks, 6119 pr.	1,386.80
Spoons, Basting, 40	7.10
Spoons, Tea, 680	15.50
Springs, Door, 1 . . . . .	.20
Squeezer, Lemon, 1 . . . . .	.50
Stands, Lard, 2	6.00
Stationery	2,382.71
Steel, 4	3.60
Stencil, 3	1.10
Storage	12.50
Storage, Auto	15.00
Stoves, 8	55.00
Strainer, Tea, 2 . . . . .	.45
Straw, 520 bales	199.57
Subsistence (Hotels)	4,534.89
Subsistence	54,484.91
Suits, Union, 2486	3,366.36
Sweaters, 291	657.00
Shoe, Laces, 14 gross	40.25

Shoes, Over, 5 pr.	\$ 21.60
Slickers, 60	223.20
Seed, Garden	28.00
Suit, O. D. Wool (Extra Size).....	21.62
Table, Kitchen	2.17
Table, Typewriter	9.00
Tacks .....	.10
Tags, Shipping, 50.....	.25
Tanks, 4	46.90
Tape, 29 rolls.....	1.45
Telegraph	611.94
Telephone	1,534.80
Tents, Wall	87.96
Thermometer, 2	3.45
Ticks, Straw	743.43
Ties, 18	4.30
Tooth-picks, 1 .....	.10
Towels, 4374	300.08
Transportation, Pullman	230.35
Transportation, Railroad	14,285.67
Transportation, Street R. R.....	558.00
Travel Expense	2,432.46
Trays, Hotel, 4.....	5.00
Troughs, 3	48.30
Tubs, Wash, 35.....	47.50
Turners, Cake, 26.....	1.25
Twine, 7 balls.....	1.55
Typewriter Rental	29.90
Typewriter Repairs	77.28
Uniforms	3,937.75
Urns, Repairs	29.80
Underwear, 505 suits.....	367.02
Water	125.16
Wrench, 1	1.00
Wood	50.50
Zinc Stove, 1.....	1.50
GROSS TOTAL.....	\$414,487.98
Less Cash Deposits.....	28,428.00
Net Disbursement.....	\$386,059.98

Certificates of Indebtedness.

In July, 1917, the Governor's War Fund Appropriation having been disbursed, no other funds were available for mobilization expenses. Pending the provision of additional appropriations by the Extraordinary Session of the Legislature in July, 1917, Certificates of Indebtedness were authorized to be issued as a temporary means to meet required expenses, and these certificates were subsequently taken out of the appropriation subsequently made by the Legislature.

Accordingly disbursements aggregating \$241,838.40 were issued, against which a refund of \$1.45 was deposited with the State Treasurer, leaving a net disbursement of \$241,836.95.

A detailed abstract of the disbursements is made a part of this report.

Noting the principal items we find as follows:

Clothing.

Breeches, 676 pr.....	\$ 1,652.44
Blouses, 173	499.80
Hats, 5365	11,344.75
Hat cords, 4960.....	570.40
Shirts, 9166	27,000.00
Leggins, 5571	6,802.90
Shoes, 2324 pr.	10,183.20
Sweaters, 294	807.00
Socks, 5004 pr.....	650.52
Unionsuits, 1496	1,112.60
	\$60,573.61

Subsistence	35,545.87
Transportation	8,807.66
Tents, Wall, 25.....	720.44
Auto Truck 1 (two-ton White).....	2,951.08
Pay	118,131.82
All Other Items.....	15,106.47

Total.....\$241,836.95

All the above expense is for mobilization and equipping the then "recognized" organizations of the National Guard, except an amount of \$6,137.28, which represents expenses of the nucleus of the Third Regiment and two companies of Colored infantry.

CERTIFICATES OF INDEBTEDNESS, 1917.

Classification of Disbursements.

Advertising	\$	37.92
Ambulance Service		4.00
Ammonia 1 lb.		.60
Ammunition, 1540 ca.		98.53
Aprons, Cook, 2		2.50
Automobile (two-ton White Truck)	\$2,951.08	
Automobile Livery	224.66	
Automobile Repairs	8.50	
Automobile Tools	15.50	3,199.74
Axes & Handles, 2		3.25
Bands, Iron 1" x 5" 1		1.50
Barrels, Empty, 2		6.00
Basins, Wash, 51		8.65
Shower Bath, 1	146.06	
Beater, Egg 2		.70
Bibbs, Hose, 1/2", 3		2.25
Blades, Butcher Saw, 6		1.32
Blankets, 292 pr.		369.35
Board Compo. 1 st. 4' x 10'		2.44
Board, Wall, 4' x 8' 1 pc.		1.00
Boilers, Copper Bottom Wash, 13		67.25
Boilers, Coffee, 2		2.50
Boilers, Double, 1		2.50
Bolts, Carriage, 430		9.04
Boxes, Dredge, 12		1.85
Bowls, 20		13.00
Bowls, Serving, 150		20.10
Breeches, 676	1,652.44	
Brads, 1 lb.		.20
Brooms, 156		131.20
Brushes, Hair, 3576		169.18
Brushes, Miscl., 38		18.95
Brushes, Tooth, 1272		132.80
Bugle & Cord,		8.00
Butts, 10 pr.		1.05
Camp Equipage	2,660.17	
Can, Coffee, 1		.90
Cans, Flour, 4		3.00
Cans, Garbage, 22		55.50
Cans, Lard, 2		1.80
Cans, Milk, Repairs, 2		.50
Candles, 1336 lbs.	150.49	
Caps, Tin, 1 lb.		.15
Cement, 22 lbs.		1.65
Chain 2 1/2", 2		.30
Choppers, Meat, 5		18.05
Cleaning		93.00
Cleavers, 4		6.75
Cleanser, Old Dutch, 52 Cans.		3.84

Cloth, Cheese, 65 yds.	\$	6.52
Clothes Line, 150 ft.		1.20
Coats, 173		449.80
Coal, 44,065 lbs.		119.86
Collanders, 4		6.50
Combs, Hair, 816		68.15
Cords, Hat, 4960		570.40
Cord, Sash, 12 3/4 lbs.		7.73
Cots, Gold Metal, 362	1,133.00	
Crock, 1		1.50
Cruets, Vinegar, 2		.70
Cap, China, 1		1.50
Cups, Tin, 1533		67.68
Cups & Saucers, 108		52.65
Dippers, Granite, 7		1.15
Dishes, Vegetable, 21		10.35
Disinfectant, 5 Gal.		6.25
Doors, Screen & Fixtures, 4		7.25
Drayage	149.40	
Driver, Screw		1.05
Elbows, Stove Pipe, 8		2.85

Electrical Supplies:

Socket, Brass Key, 1	\$	.35
Cord, Lamp, 10 ft.		.35
Lamps, 12		6.40
Tape, 1 lb.		.25
Ells, Pipe, 3		.34
Express		383.77
File, Saw, 8		1.25
Fixtures, Office (Transformer rent)		5.00
Forage		11.00
Forks, Cooks, 5		2.00
Forks, Manure, 6		6.00
Forks, Meat, 9		3.75
Forks, Table, 1644		129.54
Freight		324.86
Fumigators, 17		5.00
Funnel, Tin, 4		1.15
Gasoline, 321 Gal.		47.15
Glasses, Drinking, 108		10.80
Grates, Range, 1		3.50
Grease, Axle, 5 lbs.		.50
Grease, Pipe Joint, 5 cn.		1.25
Griddle, 1		2.50
Hammers, Claw, 20		18.20
Handles, Mortar Hoe, 12		3.00
Handles, Pick, 25		5.73
Hardie, 1		.60
Hasps & Staples, 6		1.90
Hats, 5365	11,344.75	
Hay, 29,895 lbs.		301.34
Hinges, 38 pr.		8.15

Hod, Coal, 1	\$.75
Hooks, Cup, 2	.30
Hook, Meat, 30	1.60
Hooks & Eyes, 12	.25
Horn, Auto, 1	3.00
Horse Shoeing, 200	54.50
Hospital Charges	161.45
Ice, 41,980 lbs.	150.55
Irons, Angle, 4	6.50
Iron, Bar, 20 lbs.	1.13
Iron, Sheet, 100 lbs.	20.90
Jackets, Cooks, 12	12.00
Jars, Syrup, 6	4.00
Jug, Vinegar, 1	.40
Jute, 10 1/2 lbs.	.05
Kettles, 2	1.70
Kettles, Tea, 7	12.95
Knives, Table, 1651	128.65
Knives, Butcher, 12	8.95
Knives, Cooks, 2	2.65
Knives & Forks, 208	75.08
Knives, Paring 4	.95
Knives, Pocket, 2	2.50
Ladles, 16	4.05
Lath (Bundles), 17	5.35
Laundry	43.40
Lead, Pig	1.45
Leggings, 5571	6,802.90
Lighting	87.78
Lime (Bbls.) 4 1/2	21.17
Livery	3.50
Lumber, 5191 ft.	195.55
Mashers, Potato, 5	1.25
Matches (Boxes) 3991	102.66
Measures, Tin, 3	1.25
Medical & Hospital Attention	418.15
Medical & Hospital Supplies	58.34
Medicine	244.62
Mops, 1	.60
Nails, 637 lbs.	37.48
Napkins, Paper, 1000	1.50
Needles, 6	.30
Netting, Mosquito, 250 Yds.	29.30
Nippers, 1 pr.	1.75
Oats, 2820 lbs.	82.91
Oil, Gun	4.00
Oil, Lubricating, 112 Gal.	16.68
Oil, Neatsfoot, 5 Gal.	7.50
Opener, Can, 2	.20
Overalls, 154 pr.	190.40
Padlocks, 19	8.15
Pails, Galv. Water, 292	128.23
Pails, Slop, 3	2.10
Paint (gal.), 7 1/4	10.36

Pan, Ash, 1	\$ 2.40
Pans, Dish, 9	14.20
Pans, Drip, 37	19.40
Pans, Fry, 15	4.80
Pans, Roast, 37	90.85
Pans, Sauce, 23	5.85
Pants, Cook's, 12	12.00
Paper, 6 st.	45
Paper, Fly, 1 cs.	3.50
Paper, Tar, 5 rl.	10.70
Pay of Soldiers	115,703.02
Paper, Toilet, 1,754 rl.	111.72
Picks, R. R. & Handles, 26	27.50
Picks, Tooth, 13 pkg.	.80
Pinchers, 1	1.50
Pins, Rolling, 2	.50
Pipe, 1,951 ft.	553.08
Pipe, Smoke (Repairs)	1.00
Pipe, Stove, 24 pc.	8.85
Pitchers, Cream, 18	8.70
Pitchers, Roy, 3	3.00
Pitchers, Water, 37	30.75
Plates, Pie, 1,527	147.87
Plates, W. & W., 108	35.45
Platters, Meat, W. & W., 42	26.74
Plug, Gas Pipe, 1	.80
Poker, Stove, 1	.20
Polish, Shoe, 2018	143.00
Postage	16.00
Pot, Stock, 3	49.75
Powder, Foot	5.75
Powder, Soap, 24 pkg.	4.00
Powder, Talcum, 10 cn.	.62
Pulley, 5	.50
Rake, Garden, 28	22.00
Range, Kitchen	67.50
Reducer, 1	.45
Refrigerator, 1	20.00
Rent	192.89
Riddle, Sand, 1	.65
Roofing, 13 rl.	30.50
Rope, 140 ft.	4.05
Sacks, Bed, 556	721.74
Sacks, Flour, 122	10.04
Sacks, Paper, 50	.10
Salaries	2,428.80
Sapolio, 12	1.20
Saucers, 108	20.25
Saws, Hand, 11	23.60
Saws, Meat, 3	4.20
Scale, Platform, 1	20.00
Scale & Scoop, 2	6.00
Screen, Wire, 470 ft.	11.00

Screws, Wood, 274	\$ 1.96
Searcher, 1 .....	.35
Set, Saw, 1 .....	.75
Shade, Window, 1 .....	.65
Stationery	798.16
Shakers, Pepper & Salt, 65	6.45
Shirts, 9166	27,000.00
Shoes, 2324 pr.	10,183.20
Shoe Repairs, 7 pr.	9.20
Shovels, 60	69.00
Sifters, Flour, 2 .....	.35
Sinks, 3	78.50
Skillets, 4	2.40
Skimmers, 3	1.50
Sleeves, 30	7.20
Slickers, 34	119.00
Soap, 4426 bars	197.76
Socks, 5004 pr.	650.52
Spades, Sh. Handled, 24	20.00
Spatulas, 2	1.00
Spoons, 2214	132.93
Spoons, Basting, 66	12.45
Sprinklers, 2	1.65
Springs, Door, 2 .....	.20
Square, 2	2.00
Squeezers, Lemon, 2 .....	.30
Stakes, Tent, 1000	27.50
Staples, 5 lbs. ....	.50
Steamer, 1 .....	.50
Steel, Drill, 3 lbs. ....	.60
Steels, 3	3.00
Stop, Flue, 1 .....	.15
Strainers, 1 .....	.40
Straw, 38,945 lbs.	262.21

Subsistence—

Camp Baldwin	\$14,315.07
Cavalry	1,401.29
1st Infantry	3,567.92
2nd Infantry	5,613.70
Engineers	2,365.79
Rifle Range	1,141.48
3rd Infantry	709.05
Boulder Cas.	377.10
Milton Lake	120.84
Stanley Lake	174.02
Hudson	54.69
Marshall	105.31
Jackson Lake	94.57
Riverside	97.21
Julesburg	112.30
Barr Lake	123.64
Greeley	19.50
Union Reservoir	158.77
Lower Latham Reservoir	220.60
Empire Lake	61.22
Golden Cas.	239.76
Tramway Plant	199.79
Leadville	656.29
Cheesman Dam	170.06
University Park	65.97
Winnetka	78.85
Marston Lake	132.19
Kassler	277.84
Idaho Springs	150.68
Longmont	8.10
Ashland Ave.	45.84
Capitol Hill	37.73
Mississippi & Platte	37.03
Alameda & Platte	37.02
Cottage Hill	33.09
West Denver Pump	45.95
Antero	43.42
Louisville	125.66
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	\$33,219.34
Subsistence—Hotels & Restaurants	2,326.53
Sweaters, 294	807.00
Table, Typewriter, 1	5.00
Tacks, D. P., 7 lb.	1.00
Tees, Gas Pipe, 5	2.52
Telegraph	32.20
Telephone	234.78
Telescope, Repairs	19.30
Tents, Fly, 2	34.00
Tents, Wall, 25	720.44
Thermometers, 2	1.70
Thread, 3 spools .....	.45
Tin, 2 pieces .....	.25
Tongs, Farriers, 2 pair	1.00

Towels, 2184	\$ 160.75
Transportation—City Fares	250.00
Transportation—Railroad	8,557.66
Travel Expense	15.00
Tubs, Wash, 16	24.05
Turpentine, 1 pint .....	.15
Turners, Cake, 6 .....	.65
Twine, 5 ½ lbs.	1.38
Typewriters, 2	115.00
Typewriter Rental	15.00
Typewriter Repairs	2.00
Union—Gas Pipe, 6	3.80
Union Suits, 1496	1,112.60
Veterinary Service	2.50
Washers, 281	1.80
Waste, White, 5 pounds .....	.90
Water Rent	77.30
Whips, Egg, 3	2.25
Wire, Stove Pipe .....	.15
Wood, 27 cords	302.31
Wrenches, Trimo	7.30
Less cancellation of Invoice No. 318	11.20

Total\$241,836.95

**MOBILIZATION 1917
GOVERNOR'S WAR FUND.**

The General Assembly of 1917 appropriated \$140,000.00 to be used for war purposes. During the period funds aggregating \$465.17, accruing through re-sales of supplies, and transportation, and for reimbursements were deposited with the State Treasurer to the credit of this fund, making a total of \$140,465.17. The amount of claims vouchered from this fund is \$140,437.88, leaving a balance in the fund of \$27.29.

Following is a list of the cash deposits:

Re-sale of Q. M. supplies	\$ 17.03
Re-sale of transportation	43.26
Refund transportation	3.30
Erroneous pay of soldiers	68.25
Reimbursement of pay by U. S.	333.33

Total\$465.17

An abstract of disbursements in detail follows this report. Especial mention is made of the heavier items which are summarized as follows:

Clothing—

4819 Blouses	\$13,427.15
7957 Pr. Breeches	19,120.72
1281 Shirts	2,940.25
4237 Prs. Shoes	14,923.98
9981 Unionsuits	6,248.40
9204 Prs. Sox	1,028.17
1576 Hats	3,818.50
1800 Pr. Leggins	2,160.00
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	\$63,667.17
Pay	21,026.29
Subsistence	10,683.66
Transportation	972.00
Blankets, 5136 Pr.	33,353.91
All other items	10,269.68
	<hr/>
Total	\$139,972.71

The disbursement of this Fund covers a period when the initial recruiting and mobilization was in progress. The Military Department was confronted with the serious problem of solidifying a mass of good soldier material that could not be held under conditions that lacked encouragement. At the time, both enthusiasm, zeal and loyal patriotism were manifest. The call for recruits was not unheeded, and it was necessary that means be provided for properly caring for these recruits. To that end a camp of "casuals" was established at the State Armory at Golden during the early part of May, 1917, and, with the exception of a small corps of Officers, the men were not on payrolls until June 1, 1917. These men were subsequently assigned to, and thus completed various units of the Colorado National Guard, which were ultimately recognized and drafted into Federal service as complete and fully equipped organizations.

CLASSIFICATION OF DISBURSEMENTS.

Advertising	\$ 48.85
Ammunition	729.06
Aprons, 12	5.40
Automobile	333.00
Automobile Expense	294.90
Automobile Livery	90.50
Blankets, 5136 pr.	33,353.91
Boiler—20 gal.	13.58
Bon Ami, 6 cakes . . . . .	.50
Bowls, 6 . . . . .	.60
Bowls, Wash, 24	4.00
Brads, Wire, ½ lb. . . . .	.10
Broilers, 1 . . . . .	.85
Brooms, 63	35.51
Breeches, 7957 pr.	19,120.72
Brushes	30.00
Brushes—Brass, 13	2.16
Brushes—Dairy, 1 . . . . .	.45
Brushes—Scrub, 37	5.52
Brushes—Whitewash, 2	1.00
Buckets, 3 . . . . .	.30
Candles, 13 lbs.	1.82
Cans—Garbage, 3	6.75
Cans—Oil, 1-gallon, 1 . . . . .	.25
Camp Equipage	3,074.11
Caps, 6	1.20
Cheese Cloth, 122½ yds.	6.22
Chopper—Food, No. 3, 1	2.00
Cleaning	190.40
Cleaver—7"	2.00
Clocks—Alarm, 2	3.15
Cloth—Oil, 2 yds. . . . .	.40
Clothing—Socks, 767 Dz. Prs.	1,028.17
Clothing—Union Suits, 9981 Suits	6,248.40
Coal, 80,085 lbs.	186.57
Coats, 4,819	13,427.15
Cords—Hat, 100	35.00
Cots, 47	131.60
Coveralls, 6	13.50
Cup—Plumber's Force, 1 . . . . .	.50
Cup—Tin	2.15
Cup—Saucers, 126	22.38
Dishes, 11	3.65
Drawers, 126	28.88
Drayage	31.57
Dutch Cleanser, 40 bxs.	2.64
Elbows—Stove Pipe, 6", 1 . . . . .	.25
Electrical Goods	465.90
Express	8.90

Forks—No. 206, 2	\$.70
Forks—Long Handled, 1 . . . . .	.15
Freight	91.93
Funeral Expenses	130.00
Furniture & Fixtures	1.00
Glasses, 48	2.90
Gold Dust, 24 pkgs.	4.80
Harness, Repairs	4.65
Hasps—Hinge, 2 . . . . .	.25
Hats, 1576	3,818.50
Hosp. & Medical Supplies	83.68
Hotel—Room Rent	166.07
Ice, 16,585 lbs.	58.05
Jackets, 10	13.50
Jar—Glass, 1 . . . . .	.10
Kettles, 5	8.50
Keys—Pass, 5 . . . . .	.25
Knives, 11	6.80
Knives & Forks, 16 sets	9.60
Knife—Putty . . . . .	.30
Laces—Shoe, 1 gross	2.00
Ladles, 2	1.70
Lamps—Incandescent, 6	1.62
License—Auto, 1	2.50
Leggings, 1800 pr.	2,160.00
Lids, 2 . . . . .	.70
Lighting	101.80
Lime, 90 lbs.	1.15
Linen—Table, 12 yds.	9.60
Lumber, 19 ft. . . . .	.95
Laundry	76.97
Lye, 90 cans	7.06
Matches, 117 boxes	4.51
Medical Exams.	211.50
Medical Nurse & Service	28.00
Mops, 12	3.00
Mop Handles, 12	3.72
Music	119.00
Muslin, 12 yds.	1.56
Nails, 3¼ lbs. . . . .	.19
Napkins, 24	8.00
Oil—Coal, 2 gal. . . . .	.30
Oil—3 in 1, 12 cans	2.75
Opener—Can, 1 . . . . .	.10
Overalls, 154 pr.	206.10
Paddle—Wood, 1 . . . . .	.15
Padlocks, 2	1.60
Pan—Bread, 3	1.30
Pan—Dish, 1 . . . . .	.90
Pan—Drip, 6	5.00
Pan—Fry, 14	2.65
Pan—Granite Stew, 3	3.00
Pants, 11 pr.	9.85

Paper—Fly, 1 case	\$ 3.50
Paper—Toilet, 529 rolls	29.67
Pay of Civilians	868.39
Pay of Soldiers	17,067.09
Pin—Rolling, 1	.20
Pipe—Stove, 4 jts.	1.00
Pitchers, 11	8.00
Plates—Dinner, 12	1.20
Plates—Pie, 102	14.45
Plates—Salad, 12	1.00
Plates—Tin, 12	.75
Points—Glaziers, 1 pkg.	.10
Postage	185.40
Pots—Coffee, 5	3.65
Pots—Tea, 2	.70
Powder—Soap, 24 pkgs.	4.20
Printing	62.50
Putty, 1 lb.	.05
Rent	29.30
Rewards	64.82
Rods—Cleaning, 13	6.50
Roofing—Rubberoid, 1 roll	2.50
Sacks—Paper	.05
Salaries	3,954.20
Sani Flush, 1 can	.25
Sapolio, 3 bars	.25
Saucers—Fruit, 24	1.10
Saw—Meat, 2	3.45
Screen—36" Black, 2 rolls	13.50
Shakers—Salt, 1	.15
Shirts, 1281	2,940.25
Shirts, Under, 126	28.87
Shovels—Fire, 1	.35
Shoes, 4237 Prs.	14,923.98
Soap, 871 Bars	42.43
Solution—Torch, 12 cans	3.00
Skillet, 1	.60
Spoons—Forged, 6	.90
Spoons—Tea, 96	1.46
Spoons—Long Handle, 1	.10
Springs—Coil No. 3, 6	.60
Squeezer—Lemon, 1	.35
Staples, ¼ lbs.	.05
Stationery	212.48
Stand—Lard No. 3, 3	8.25
Strainers, 1	2.63
Straw, 10,430 lbs.	55.97
Steel—14", 1	1.10

Subsistence:

1st Infantry	\$ 1,064.44
1st Cavalry	1,261.06
Engineers	217.00
Rifle Range	24.00
Camp Baldwin	250.00
Marshall Lake	40.16
Milton Lake	4.09
Barr Lake	112.75
Union Reservoir	6.00
Lower Latham	8.00
14th and Platte	8.00
Golden Casuals	4,116.15
Glenwood	97.63
2nd Regiment	278.50

\$7,485.78

Subsistence—Hotels and Restaurants:

1st Infantry	\$ 404.40
1st Cavalry	1,655.98
Recruiting	488.50
Hospital	12.25
2nd Infantry	447.75
Miscellaneous	189.00

3,197.88

Tacks, 3 ¼ lbs.	.30
Telegrams	103.29
Telephone	59.80
Ticks—Straw, 500	695.00
Travel Expense	277.00
Transportation—City Fares	250.00
Transportation—Railroad	724.84
Trousers, 65 pr.	146.25
Toothpicks, 24 pkgs.	.75
Towels, 744	85.26
Tubs, g. iron, 7	8.30
Turners—Cake, 3	.45
Uniforms	2.11
Washboards, 9	3.61
Wire—Galvanized, 29 lbs.	2.32
Whip—Egg, 2	1.10

Total \$139,972.71

MOBILIZATION 1916.

January 25, 1917, to November 30, 1918, Inclusive.

Net Disbursements Jan. 25, 1917....\$54,270.12
 Subsequent issues of vouchers..... 3,093.65 \$57,363.77

Disbursements Classified.

Soldiers pay	\$ 50.50	
Civilian pay	167.00	
Subsistence	154.40	
Telephone & Telegraph	117.51	
Railroad Transportation	1,054.91	
Freight & Drayage.....	483.05	
Recruiting Expense	3.25	
Laundry	311.19	
Clothing	735.84	
Hospital	16.00	
		<u>\$3,093.65</u>

REIMBURSEMENT CLAIM vs. UNITED STATES.

A modified claim for reimbursement for 1916 Mobilization expenses is now being prepared and it will be forwarded about December 20, 1918. This claim was originally presented two years ago, but was returned on account of lack of proper vouchers to support it. After having spent much time in the work of assembling the records of ^{transaction} transportation affecting the issues, a claim aggregating \$21,288.57 has been clearly established. There is no reasonable doubt but this claim will be fully settled.

Insurrection 1914.

For a number of years the United States has made annual appropriations for equipping recognized organizations of the National Guard. Although the appropriations are stated in dollars and cents, it contemplates only equipment, which when issued to the State is charged against said appropriations. All property and equipment thus turned over to the State, becomes a liability of the State to the Federal Government and a strict accountability is exacted. The Governor, as Commander in Chief, was formerly required to furnish an indemnity bond in the sum total of the value of such entrusted property, but this practice has recently been discontinued. No part of these appropriations are cash transactions.

On December 31, 1916, the State of Colorado was liable for shortages of ordnance which amounted to about \$12,000.00. This shortage occurred through prior years and is due to the

lack of appreciation of responsibility and accountability of the Quartermaster Corps inasmuch as the absence of proper records defeated the chance to establish individual responsibility. It was, however, determined that the major portion of the shortage occurred during the Insurrection of 1913-14.

The request of the Federal Government for adjustment and settlement was not made until after April, 1917. Efforts were at once put forth to locate the missing equipment and this search was prosecuted with all energy through the succeeding eighteen months, and by the fruits of this labor the liability was reduced to \$7,015.67. On October 16, 1918, the Military Board ordered a warrant drawn for \$7,015.67 out of the Insurrection Fund 1914, and the matter is now fully settled.

A report of the receipts and disbursements follows:

Insurrection Fund, 1914-15.

December 23, 1916, to November 30, 1918, Inclusive.

Bond Issue.

Authorized Issue	\$1,000,000.00	
Issued to Dec. 22, 1916.....		\$ 693,803.33
Vouchers issued to Nov. 30, 1918.		7,233.17
Balance		<u>298,963.50</u>
	\$1,000,000.00	\$1,000,000.00

Vouchers Issued.

11522	Oakdale Coal Co., Confiscated Arms.....	\$ 100.00
11523	Joe Zamboni, Horse Rentals	90.00
11524	John E. Rogers, Stenographer	27.50
11526	United States, Property Shortage	<u>7,015.67</u>
		\$ 7,233.17

Cash Deposits.

1917	July 3, Deposit 4458, 11 horses sold.....	\$ 415.00
1918	May 20, Deposit 7084, 4 horses sold.....	310.00
	Aug. 5, Deposit 7767, 2 horses sold.....	<u>220.00</u>
		\$ 945.00

**Special Donation Fund
for
Recruits of the National Guard.**

This fund was voluntarily contributed to be disbursed by direction of the Adjutant General for the benefit of recruits, and no part of this fund, or any transaction in it, are concerned in the State's Finances.

Receipts:

A. E. Humphrey	\$ 500.00
Ralph W. Smith	50.00
Sweet, Causey & Co.....	25.00
Women's National Council	455.92
Maud Fealy Benefit	389.85
Women's Vol. Mil. Polls	734.50
Jane Jefferson Club	162.50

Total Receipts.....	\$2,317.77
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Disbursements:

By checks numbered 1 to 91.....	
Meals to soldiers, 4480.....	\$1,304.95
Tobacco	388.22
Athletic goods	363.88
Music for dances	140.25
Wages of cook	20.00
Postage for registration	7.62
Meal tickets (printing)	13.35
Barber work and supplies	59.25
Soda pop for entertainment	13.75
Special auto service	5.50
Drayage	1.00

Total Disbursements.....	\$2,317.77
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Slush Fund.

This fund was created by proceeds of a base ball game and was turned over to The Adjutant General to be used as his judgment might direct.

The State has no interest in this fund. The disbursements have been made for items for which no State funds could be expended. This report is made a part of the official report of The Adjutant General in order that all transactions relative to financial matters may become a matter of his official record.

Receipts	\$ 405.00
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Disbursements:

Transportation	\$ 8.00
Recruiting Expense, Colored Inf.....	77.50
Room Rent for Orderlies	13.75
Laundry	2.50
Tobacco for Detachments	49.38
Turkeys for Detachments	77.55
Sugar for Club	2.04
Express on Sweaters	71.14
Pueblo Chieftain	3.95
Milk for Kittens	2.00
All other items, including sundry incidental office expenses, vouchers on file	45.00
Balance in Denver National Bank	51.69

\$405.00	\$405.00
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Bank Balances.

November 30, 1918.

Hamilton National Bank.

Pay roll account, balance	\$8,012.61
Outstanding checks	8,012.61

United States National Bank.

Revolving Fund, balance	481.75
Outstanding checks	172.18

Net balance.....	\$ 309.57
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Denver National Bank.

Slush Fund (not State Funds).....	51.69
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Explanation of Bank Accounts.

The distribution of the Soldiers' pay has been made monthly upon certified pay rolls duly assigned to The Adjutant General, who became responsible for the proper distribution of the pay. Accordingly warrants are drawn in favor of THE ADJUTANT GENERAL, CUSTODIAN, for the pay roll of each organization. In order to expedite payment, these warrants have been deposited to an official account of THE ADJUTANT GENERAL, CUSTODIAN, and checks drawn to cover the different units or detachments of the guards. In many instances detachments have been stationed at isolated posts, where cash payments only could be used. Furthermore, detachments have been scattered over a large area, necessitating payments to be made by a designated paymaster.

In the mobilization under the Governor's proclamation, July 7, 1917, the pay of enlisted men was based upon Federal pay and all pay rolls up to, and including August 4, 1917, were paid on that basis. Under date of August 15, 1917, the Attorney General rendered an opinion in which the pay specified in Section 53, Code of Regulations, should apply. It was therefore necessary for the Adjutant General's office to prepare pay rolls to cover the deficiency in pay. Owing to the fact that innumerable transfers of enlisted men from one organization to another, and the prior discharge of many men whose duty service entitled them to the increase, it was not possible for the different Commands to prepare complete rolls. After two months of careful work complete rolls were finished and about 3500 individual checks aggregating \$61,380.22 were drawn to cover. The major portion of these checks have been delivered, but there are now about \$6000.00 in unclaimed checks, held for lack of addresses. The Department has used all diligence to locate the missing men, without advertising names, and this is not considered good practice consistent with safety.

These checks will be cancelled and the funds deposited with the State Treasurer. The Detachment has a complete record of each case, should subsequent inquiry be made by claimants.

In April, 1917, the Military Board authorized a voucher for \$1000.00 drawn in favor of THE ADJUTANT GENERAL, TRUSTEE, to be deposited subject to check by himself in official capacity. The purpose of this being to enable prompt payment of discharged men, reimbursements and required cash payments. Theretofore the practice had been for some staff officer to advance moneys for urgent claims, and subsequently

make claim for reimbursement. This Revolving Fund has greatly facilitated the prompt handling of business, which had previously caused much annoyance. A concise record of each transaction has been made.

Third Regiment and Colored Infantry Subsidiary Report.

Prior to the Federalization of the Colorado National Guard on August 5, 1917, a nucleus of what is now known as the Third Regiment was recruited and organized. On August 1, 1917, the units consisted of Companies A, B and C, of the Third Regiment, and Companies A and B of Colored Infantry. At that time the full strength of these organizations were called into active service for guard duty on public utilities and reservoir projects. From the nature of the service required it was necessary that the different commands be sent out in detachments. Company "A" was stationed at Leadville, from which point details were distributed to points in that vicinity. Company "B" with headquarters at Denver Armory furnished details for utilities in the City. Company "C" which was not at that time up to full strength, furnished several details for guarding outlying utilities. Company "A" of Colored Infantry, with headquarters at Rifle Range, furnished guards in the mountainous districts. Company "B" of Colored Infantry furnished detachments for utilities near Glenwood Springs, and maintained a strong guard in the Royal Gorge. From time to time additional Companies were recruited, and were as necessity required, placed on duty in the interest of safeguarding public property.

Following is a report showing the strength of the guard on active duty, by months, covering the period from August 1, 1917, to October 31, 1918:

	Month	Officers	Men	Total
1917	August	14	371	385
	September	13	396	409
	October	12	365	377
	November	11	360	371
	December	13	342	355
1918	January	11	327	338
	February	10	316	326
	March	6	249	255
	April	6	232	238
	May	8	211	219
	June	10	216	226
	July	9	187	196
	August	7	181	188
	September	7	169	176
	October	7	161	168

The total disbursements of that portion only of the Third Regiment on active duty, and the two Companies of Colored Infantry, also on active duty, from the period from August 1, 1917, to October 31, 1918, aggregated \$232,709.94, against which contra accounts, represented by deposits with the State Treasurer, are deducted, leaving a net disbursement of \$223,012.55. These figures are included in the aggregate of the war disbursements specified in the first page of this report, and the items here detailed are submitted only as a subsidiary report. During the fifteen months these organizations were on active duty the monthly average was 283 men.

A summary of the disbursements is as follows:

Clothing	\$ 8,874.70
Pay (Sec. 53, Code)	155,240.61
Subsistence	52,568.61
Transportation	5,147.66
Medical	3,400.30
All other items	7,478.06
Total	\$232,709.94

In the matter of subsistence for these men it will be noted that the total is \$52,568.61. An analysis of this item shows that 12,249 rations were issued at an average cost of forty-two cents, plus, each. The basis of rationing the men is the same as in practice in the United States Army, with only one exception, viz. that the monthly "savings" accruing become a factor in the reduction of the expense to the State, rather than reverting to a "Company Fund" which is expendable by the different Commands. In other words, surplus supplies at the end of the ration period are applied towards the rations for the new period.

Mention is here made that clothing in the value of \$11,536.18 was issued to the Recognized Reserve Organizations of the Third Regiment. A claim for reimbursement for that amount has already been filed with the United States.

Garden Vegetables Raised.

During the Spring of 1918 the Detachments on active duty were provided with garden seeds and were required to cultivate a garden patch at the respective posts. The conditions of the surroundings were considered in the selection of the seeds. In some localities irrigation was impossible, and the results attained were not at all satisfactory. However, the experiment was a gratifying success, as about 10,000 pounds of vegetables were raised for use. We quote a portion of one of the reports:

"The garden products amply supplied the needs of this Detachment. By trading surplus of our products other varieties were obtained. Green and ripe tomatoes were exchanged for vegetables not raised. Tomatoes were put up on shares, made into chowchow, chili sauce and preserves. The Detachment used about six gallons of tomatoes in this manner.

Besides, the men picked and had put up on shares wild grapes and plums that yielded about two gallons of grape jelly, one gallon of plum preserves and two gallons of plum butter. Had the usual allowance of sugar been available, we would have been able to have obtained almost a winter's supply of wild fruit."

SUBSIDIARY REPORT OF THE EXPENSES

of the

THIRD REGIMENT AND COLORED INFANTRY COMPANIES

From

AUGUST 1, 1917, TO NOVEMBER 30, 1918.

Advertising	\$ 8.65
Ambulance Service	22.00
Ammunition	2.20
Auto Livery	440.69
Auto Repairs, etc.	129.40
Boards—Wash, 3	1.48
Books—Regulations, etc.	186.00
Bowls, 53	4.75
Breeches, 335	792.15
Brooms, 33	26.05
Brushes—Hawk, 6 . . . . .	.93
Brushes—Scrub, 13	3.75
Brushes—Stencil, 1 . . . . .	.35
Bon Ami, 3 bars . . . . .	.22
Buttons, Bronzed	52.44
Candles, 1,723 lbs.	221.00
Cans—Gas & Kerosine, 10	8.85
Chopper—Food, 1	2.00
Cleaning & Dyeing	546.86
Cleanser—Old Dutch, 12 cans . . . . .	.90
Cleaver—Meat, 1	2.25
Clock—Alarm, 1	1.00
Cheese Cloth, 3 1/2 yards . . . . .	.35
Coal, 255,940 lbs.	694.04
Coats, 234	959.68
Cords—Hat, 1283	111.92
Cups—Tin, 104	5.75
Dippers, 1 . . . . .	.10

Drayage	\$ 174.45
Driver—Screw, 1 . . . . .	.25
Dutch Cleanser, 5 cans . . . . .	.38
Electrical Supplies	7.35
Express	100.63
Faucet, 1 . . . . .	.50
Flags, Stars, etc.	233.70
Freight	1,440.10
Funeral	81.00
Gasoline	110.25
Glass	24.70
Gloves, 12 pairs	24.00
Griddle, 1	1.25
Gold Dust, 1 case	5.75
Hammers, 3	2.70
Hasps—Staples, 8	1.60
Hatchet, 1	1.25
Hats, 580	1,278.20
Hay, 585 lbs.	8.76
Hospital	932.05
Ice, 50,285 lbs.	199.87
Insurance	165.00
Kettles, 6	4.55
Knives—Butcher, 8	4.82
Knives—Paring, 2 . . . . .	.30
Knives and Forks, 88 sets	14.28
Koveralls, 1	3.50
Lamps, Incandescent, 72	32.90
Laundry	17.47
Leggings, 840 pairs	1,316.80
Lighting	22.30
Linoleum, 25 yards	31.25
Lumber, 339 feet	15.25
Lye, 12 cans	1.14
Matches, 5952	283.81
Medical & Hospital Attention	1,828.90
Medical & Hospital Supplies	617.35
Mops & Handles, 18	8.60
Nails, 25 lbs.	1.75
Oil	3.57
Pails—G. I. Water, 21	11.85
Paint, 1 gallon	3.40
Pans—Drip	1.70
Pans—Miscellaneous, 59	6.74
Paper—Toilet, 1188 rolls	77.63
Pay of Soldiers	155,240.61
Pin—Rolling, 1 . . . . .	.25
Pipe—Stove, 73 joints	19.75
Pitchers, 2 . . . . .	.50
Plates—Pie, 204	5.80
Platters, 3 . . . . .	.60
Postage	6.51
Pot—Coffee & Tea, 2	1.75
Printing	112.58

Range—Kitchen, 1	\$ 46.00
Rent	270.00
Saws—Meat, 1	1.25
Saws—Wood, 2	3.35
Scales	2.25
Scoop, 1 . . . . .	.75
Screws, 432	2.50
Seed, Garden	3.00
Shakers—Salt & Pepper . . . . .	.25
Shirts, 85	378.10
Shoes, 257 pr.	1,160.60
Shoes—Over, 8 pr.	21.60
Shoe Repairs	1,080.31
Sifter—Flour, 1 . . . . .	.20
Slickers, 34	119.00
Soap, 6353	317.47
Spoons—Basting, 2 . . . . .	.20
Spoons—Tea, 116	2.90
Stands—Lard, 2	6.00
Stationery	746.21
Steel, 1 . . . . .	.85
Stoves, 8 (2 rented)	53.00
Straw, 342 bales	179.79
Subsistence—Hotels & Restaurants	963.50
Subsistence	52,568.51
Suits—Union, 280	350.00
Suit—O. D. Wool (Extra Size)	21.62
Sweaters, 50	75.00
Tacks . . . . .	.10
Tables	6.50
Tags, Shipping, 50 . . . . .	.25
Telegraph	117.94
Telephone	321.00
Tents—Wall, 2	27.76
Ties, 18	4.30
Towels, 78	3.88
Transportation—Pullman	20.00
Transportation—Railroad	4,549.97
Transportation—St. Ry.	137.00
Tubs—Wash, 7	8.75
Turners—Cake, 2 . . . . .	.25
Twine, 3 balls . . . . .	.80
Typewriter Rental	15.00
Typewriter Repairs	15.50
Underwear, 514	367.02
Water	17.50
Wrench, 1	1.00
Wood, ½ load	2.50
Zinc—Stove, 1	1.50
Gross Total	\$232,709.94
Less Cash Deposits	9,097.39
NET DISBURSEMENTS	\$223,012.55

MOBILIZATION 1917.**Unsettled Claims.**

Claims have been filed by the following Officers, for reimbursement for moneys advanced on account of recruiting expenses, etc., during the period in the early stages of the mobilization in 1917. From the nature of the expenses, and of the circumstances connected therewith, these claims have been held on account of no appropriation being available for their relief. The Adjutant General has suggested that action be taken through the Legislature for such relief as can be afforded these claimants. These are not fully audited claims, and in the event that relief shall be provided for, the State shall reserve the right to withhold payment of any items that might be found to be inconsistent with former precedents, based on common practice in determining proper charges.

Lt. Col. Rice W. Means	\$ 70.79
Capt. Roy G. Coffin.....	198.14
Lieut. A. P. Ardourel.....	75.45
Capt. I. W. Rockhill.....	55.36
Capt. A. L. Williams, Service pay.....	220.00
Lieut. L. R. Van Burgh, Service pay.....	170.00
1st Sgt. Jesse J. Fushey, Service pay.....	86.70
Capt. Harry E. Insley, Service pay.....	187.08
Out West Tent & Awning Co.....	613.72
Lieut. John H. Karlberg.....	59.77
Capt. B. J. Kempster.....	141.50
Capt. V. W. Hungerford	813.49
Sgt. C. C. Davis, Service pay.....	58.00

Total.....\$2,750.00

CERTIFICATE.

I certify upon honor that the foregoing report showing the financial transactions of the Adjutant General's Office is true, to the best of my knowledge and belief.

And I further certify that this report is compiled from the books and records of the Department; that the conditions as specified are as shown by the books; and that every item of receipts and disbursements is supported by proper vouchers.

William C. Stewart,
Military Auditor.

EXHIBIT "B."

BIENNIAL REPORT

OF

Adjutant General's Department,

ENDING DECEMBER 31, 1918.

TO THE ADJUTANT GENERAL.
 REPORT OF ADJUTANT GENERAL'S DEPARTMENT FOR
 THE PERIOD COVERING THE ADMINISTRATION OF
 GENERAL FRANK D. BALDWIN

FROM

APRIL 1, 1917, to DECEMBER 31, 1918.

In anticipation of the Federalization of the National Guard Organizations, by a Proclamation issued by His Excellency, Governor Julius C. Gunter, on July 7th, 1917, all units of the National Guard of Colorado were mobilized at the following Camps:

GUNTER, BALDWIN, LOGAN, GOLDEN AND
 RIFLE RANGE.

At midnight on August 4th, 1917, practically the entire National Guard of Colorado, in response to the President's Draft, were Federalized. By this method the following units ceased to exist as State Organizations and became units of the Federal Forces:

Organization	Officers	Men
FIRST CAVALRY	57	1183
FIRST INFANTRY	43	1136
SECOND INFANTRY	53	971
1st BN. ENGINEERS.....	15	381
1st BN. ARTILLERY	17	473
FIELD HOSPITAL	3	79
SIGNAL CORPS	3	68
TOTAL.....	191	4291

From August 4th, 1917, to date, December 31, 1918, from the organizations formed subsequent to the Federalization of the above units there has been enlisted or drafted into Federal Service the following:

Organization	Officers	Men
THIRD INFANTRY		469
SIGNAL CORPS		10
BATTERY		1
TOTAL.....		480
GRAND TOTAL—ENLISTED & DRAFTED INTO FEDERAL SERVICE	191	4771

Anticipating the Presidential Draft and the necessity of having armed protection within the State, there was organized, and on July 27, 1917, mustered into State Service, one company of colored troops known as:

**COMPANY "A," FIRST SEPARATE BATTALION
INFANTRY, COLORED.**

The work of recruiting continuing for both colored and white troops so that on July 30th, 1917, there was mustered into State Service an organization known as:

COMPANY "A," 3rd REGIMENT INFANTRY, N. G. C.

On August 8, 1917, the following troops were mustered into State Service:

**COMPANY "B," 3rd REGIMENT INFANTRY, N. G. C.
COMPANY "B," 1st SEPARATE BATTALION INFANTRY,
COLORED.**

Detachments from these four organizations were placed on active duty guarding Public Utility Plants throughout the State and consisted, on an average, of nine (9) officers and two hundred eighty-three (283) men, continuing on active duty until after the emergency ceased to exist, or until after the Armistice was signed. At the present date, December 31, 1918, the Active Duty Detachments consist of the following:

Location	Officers	Men
CHEESMAN DAM	1	5
KASSLER	1	5
MARSTON LAKE	0	5
RIFLE RANGE	1	19
STATE HOUSE	0	10
ARMORY	0	4
TOTAL.....	3	48

There has been, since August 5th, 1917, considerable activity in recruiting and organizing Reserve Companies of Infantry to complete a Regiment including HEADQUARTERS COMPANY, MACHINE GUN COMPANY, SANITARY DETACHMENT and SUPPLY COMPANY, also as auxiliary forces, a TROOP OF CAVALRY, a BATTERY and a SIGNAL OUTPOST. So commendable were these organizations and so commendable the morale that an inspection by the Federal Government was requested and obtained with the result that on October 1st, 1918, Federal Recognition as a legally constituted National Guard, within the meaning of the Act of Congress approved June 3rd, 1916, was extended to HEADQUARTERS COMPANY and SUPPLY COMPANY, 3rd Colorado Infantry, National Guard, to date from September 30th, 1918.

Under the date of November 30th, 1918, official notification the Militia Bureau that Federal Recognition as a legally constituted Regiment of Infantry of National Guard, within the meaning of the Act of Congress, approved June 3rd, 1916, was extended to the 3rd COLORADO INFANTRY, NATIONAL GUARD, to date from October 4th, 1918. This recognition, including the officers of the Regiment, excepting the officers of the Sanitary Detachment, to whom Federal Recognition was extended on December 2nd, 1918, to date from November 27th, 1918.

Under date of November 12th, 1918, notice was received from the Militia Bureau extending Federal Recognition to TROOP "A," COLORADO CAVALRY, NATIONAL GUARD, to date from November 4th, 1918, which recognition included the officers of this TROOP.

Under date of October 22nd, 1918, official notification was received from the Militia Bureau, in effect that Federal Recognition under the provisions of an Act of Congress, approved May 12th, 1917, was extended to the following named officer of the Staff, Corps and Department, National Guard of Colorado, from the date opposite his name:

QUARTERMASTER CORPS:

CAPTAIN BERT M. LAKE,..... July 27, 1918.

This recognition, in our opinion, creates a Quartermaster Corps with a National Guard Status, within the meaning of an Act of Congress, approved May 12th, 1918, into which subsequent enlistments may be made.

Under the date of November 30th, 1918, official notification was received from the Militia Bureau, in effect that Federal Recognition under the provisions of an Act of Congress, approved May 12th, 1917, was extended to the following named officers of the Staff, Corps and Department, National Guard of Colorado from the dates indicated:

THE ADJUTANT GENERAL'S DEPARTMENT:

Major William H. Marshall, November 13, 1918.

JUDGE ADVOCATE GENERAL'S DEPARTMENT:

Major William A. Spangler, October 22, 1918.

A point of considerable interest was brought up in settling the difficulty of the apparent inability to meet the requirements of the Act of Congress, approved June 3rd, 1916, or at least certain parts thereof. Under Section No. 74 of this Act there are certain qualifications to make men eligible as officers of a legally constituted National Guard.

In the interpretation of this section by the Militia Bureau it became necessary to enlist men in recognized units to make them eligible for promotion to officers. As there were no recognized units in the State of Colorado after August 4th, 1917, there naturally resulted considerable correspondence between this office and the Militia Bureau until Federal Recognition was finally extended HEADQUARTERS COMPANY and SUPPLY COMPANY of the 3rd Regiment, which permitted enlistments into these two organizations and promotions therefrom for officers to all other units, thereby creating a National Guard Status within the meaning of this said Section No. 74.

Since Federal Recognition has been extended to the several organizations, requisitions have been approved by the Militia Bureau for approximately \$200,000.00 worth of Quartermaster and Ordnance supplies and all the equipment requisitioned will, undoubtedly, be forthcoming as it becomes available, as evidenced by the fact that since the middle of November there has been received, almost daily, shipments of these supplies.

Due to the hurried mobilization of State Troops in 1916 for Border Service and the hurried preparation for the mobilization in 1917, at which time considerable recruiting was done to bring all the organizations up to the required strength, the records in The Adjutant General's Office became in a somewhat chaotic condition, and in numerous instances there were considerable omissions in the records. This, as has been stated, was undoubtedly caused by the hurry and rush, in what seemed to be, the more important work, incident to mobilization. The office force, therefore, has necessarily been large and the expense of operating the department much greater than it would have been under normal conditions, as the records of 1916 and 1917 are being thoroughly scrutinized for omissions and discrepancies and when they are discovered corrections are being made.

On this date, December 1st, 1918, the National Guard of Colorado consists of the following organizations:

Organization.	Location	Officers	Men
Hdqrs. Field & Staff, 3d Regt.	Denver	8	
Headqrs. Company	Denver	1	52
Company "A"	Denver	3	94
Company "B"	Denver	3	87
Company "C"	Denver	2	100
Company "D"	Grand Junction	3	102
Company "E"	Hugo	2	99
Company "F"	Denver	3	95
Company "G"	Rifle	3	101
Company "H"	Byers	3	77
Company "I"	Fleming, Haxtun & Sterling	2	119
Company "K"	San Acacio, Alamosa & Del Norte	2	84
Company "L"	Glenwood Springs	3	98
Company "M"	Olathe	2	97
Sanitary Detachm't	Denver	5	19
Machine Gun Comp'ny	Westcliffe	3	44
Supply Company	Estes Park	2	33
Total: 3rd Regiment Infantry, N. G. C.		50	1301
Battery "D," N. G. C.	Colorado Springs	4	126
Troop "A," N. G. C.	Steamboat Springs	3	100
Signal Corps, N. G. C.	Denver	5	69
GRAND TOTAL, National Guard of Colorado.		62	1596

Wm. H. Marshall,
Major, Adjutant General.

EXHIBIT "C."

REPORT OF THE CHIEF SURGEON.

Medical Cases Treated:

Denver	54 cases	807 visits
Outside points	48 cases	606 visits
Total	102 cases	1,413 visits

Surgical Cases Treated:

Denver	9 cases	174 visits
Outside points	20 cases	232 visits
Total	29 cases	406 visits

Mortality Statement:

Number of deaths from disease (pneumonia)	2
Number of deaths from accident (drowning)	1

3

Number in ex	Date Due	319
Number		521
Number		596

Physical Examinations:

Denver	2277
Outside points	2322
Total	4595

Number of teeth filled	317
Number of teeth treated and extracted	112

Respectfully submitted,

William E. Stemen,
Major, Chief Surgeon, N. G. C.