

THIRTEENTH BIENNIAL REPORT

OF THE

OREGON SCHOOL

FOR THE

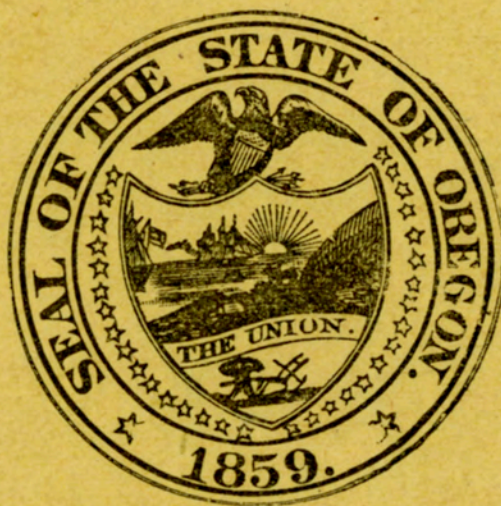
EDUCATION OF DEAF-MUTES

FOR THE TWO YEARS ENDING DECEMBER 31, 1896,

TO THE

BOARD OF TRUSTEES,

JANUARY 1, 1897.



SALEM, OREGON:

W. H. LEEDS, STATE PRINTER,

1897.



FRED LOCKLEY  
RARE WESTERN BOOKS  
4227 S. E. Stark St.  
PORTLAND, ORE.

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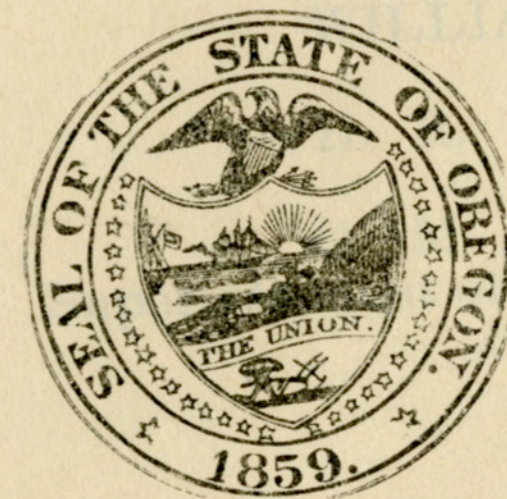
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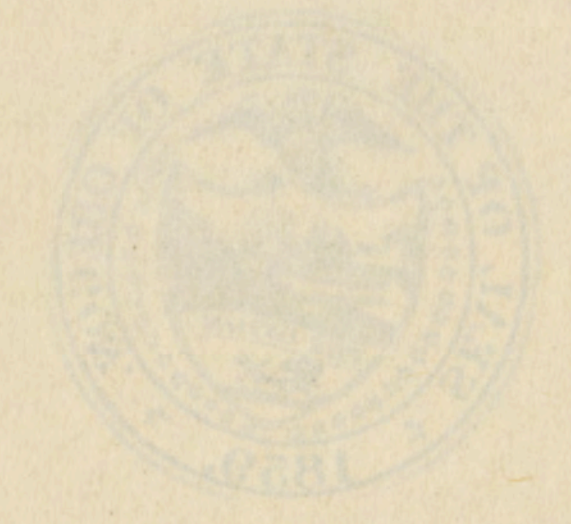
OREGON SCHOOL

**BOARD OF TRUSTEES.**

WM. P. LORD,	GOVERNOR
H. R. KINCAID,	SECRETARY OF STATE
G. M. IRWIN,	SUPERINTENDENT OF PUBLIC INSTRUCTION

**OFFICERS OF THE INSTITUTION.**

P. S. KNIGHT,	SUPERINTENDENT
ELEANOR S. KNIGHT,	MATRON
BENJAMIN IRVING,	PRINCIPAL TEACHER
RALPH W. DROUGHT,	ASSISTANT TEACHER
MISS CORDELIA WALLACE,	ASSISTANT TEACHER
GUY GILBERT,	BOYS' SUPERVISOR
MRS. W. E. MITCHELL,	GIRLS' SUPERVISOR



STATE OF OREGON

## TRUSTEES' REPORT.

CAPITOL BUILDING,  
SALEM, OREGON, January 1, 1897. }

*To the Honorable Legislative Assembly of the State of Oregon:—*

GENTLEMEN: In compliance with the law for promoting and increasing the efficiency of the Oregon School for Deaf-Mutes, and for the advancement of same, approved February 22, 1893, we have the honor to transmit herewith the biennial report of the superintendent of the school for the term ending December 31, 1896.

The appropriations previously made have enabled the board to complete the building, and furnish the same; to provide to some extent a sewerage system; furnish the school with good water, and also to place a good electric light plant in the building.

The school has been occupying the new building now on the second year, making good progress, and, under the superintendent, making good success.

The appropriations asked for by the superintendent are a little in excess of what we deem advisable to appropriate at this time, and we would therefore recommend that the appropriation for maintenance be \$20,000; electric lighting \$1,000, and for improvements \$1,000. With this change therein, the report of the superintendent is hereby approved.

WILLIAM P. LORD,  
Governor.  
H. R. KINCAID,  
Secretary of State.  
G. M. IRWIN,  
Superintendent of Public Instruction.

Mr. Benjamin Irving, who has proved his capability and skill as a teacher by several years of hard and faithful work in our classrooms, is still in charge of our higher class. Mr. B. H. Drought, a recent graduate of the National College for the Deaf



TRUSTEES' REPORT.

SALEM, OREGON, January 1, 1897.  
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and for the advancement of same, approved February 22, 1893,  
we have the honor to transmit herewith the biennial report of  
the superintendent of the school for the term ending December  
31, 1896.  
The appropriations previously made have enabled the board  
to complete the building and furnish the same; to provide to  
some extent a sewerage system; furnish the school with good  
water, and also to purchase the new building now on the  
corner of Third and Commercial streets.  
The school has been occupying the new building now on the  
corner of Third and Commercial streets, and under the  
second year, making good progress, and under the  
teaching staff, making good success.  
The appropriations asked for by the superintendent in  
this report, and we would therefore recommend that the appro-  
priation for maintenance be \$20,000; electric lighting \$1,000,  
and for improvements \$1,000. With this change therein, the  
report of the superintendent is hereby approved.

WILLIAM F. LORR,  
Governor.  
H. R. KINCAID,  
Secretary of State.  
G. M. IRWIN,  
Superintendent of Public Instruction.

SUPERINTENDENT'S REPORT.

SCHOOL FOR DEAF-MUTES,  
SALEM, OREGON, December 31, 1896.

To the Honorable Board of Trustees—

GENTLEMEN: It is under a sense of embarrassment that I  
begin to write the thirteenth biennial report of this institution.  
Having had charge of the school but a small part of the time  
supposed to be covered by this report, I find myself ignorant  
of many details of the two years' term that would naturally aid  
me in writing it. I wish to say, however, that my predecessor,  
Mr. J. B. Early, has made it easy for me to present the main  
facts by the careful manner in which records have been kept.  
I find, also, a pleasant surprise in the fact that quite a number  
of the pupils who were small beginners when we left the school,  
four years ago, show such improvement in their studies as to  
indicate that faithful work has been done in the schoolrooms.

PUPILS.

There have been, so far, just fifty-one arrivals the present  
term. Six others are enrolled, who have been detained by  
various causes, but who are expected to arrive at any time.  
One, who proved on trial to be not deaf, but feeble minded, was  
returned to its parents. Three fourths of the number now  
present are, properly speaking, children, and five are beginners.  
There are none in our classes who are beyond proper school age.  
Further attendance of those beyond such age has been discour-  
aged, our supposition being that we are required by law to re-  
ceive only such deaf children as are of proper school age, with  
a view to giving them a common school education. We discour-  
age, therefore, the attendance of any who are over age, of any  
who prove insubordinate, or of any who, by reason of poor  
health or mental incapacity, are unfit to receive regular instruc-  
tion.

TEACHERS.

Mr. Benjamin Irving, who has proven his capability and tact  
as a teacher by several years of hard and faithful work in our  
schoolrooms, is still in charge of our higher class. Mr. R. H.  
Drought, a recent graduate of the National College for the Deaf



at Washington, D. C., has control of the second classroom, and Miss Cordelia Wallace, formerly one of our own pupils, is doing faithful work with the beginners. We are in sad need of a trained oral teacher. All the better schools now use what is called the combined method, which gives those who partly retain speech, or any who can be taught to speak, a fair chance to develop in that direction. We shall rest under the reproach of failure to adopt the most humane and advanced methods until we introduce regular oral instruction.

#### DISCIPLINE.

To enforce strict and yet kindly discipline in a school composed of young people of both sexes and of all ages between six and twenty-two years, is quite a serious problem. Our pupils come from all parts of the state. Their families represent all the varying conditions of life, and in tastes, habits, and manners, they, of course, widely differ. Just such discordant elements meet daily for a few hours in our public schools, and doubtless it is a good thing for our institutions as a people that they do. Every school thus becomes a true school of the republic. But when it comes to molding these same elements into a family, and housing them in the same building night and day for months at a time, — this is altogether a different and more difficult matter. Those who are not familiar with institution life have little conception of the difficulties. These difficulties are very greatly aggravated in our case by the general plan and arrangement of our

#### BUILDING.

This building would serve well enough for a single class, either male or female; but for the two classes it is not well arranged. The building is a rectangle with a wide, open hall reaching from end to end. The schoolrooms are all at one end of the building. The stairways are all in full view of the wide hall. The only possible way to prevent constant communication between the classes is by saying "you shan't," and keeping guards out. Not only in its plan, but in its construction, the building is faulty. Not a floor in it is deadened. Its plumbing is wretched, especially that part which is supposed to convey the steam for heating. It is a job throughout of contractors who were either incompetent or dishonest. Under direction of the present board everything possible has been done with the means at hand to remedy these defects and make the building habitable. The building is well supplied with pure water from a reservoir fed by springs on the hill. The electric lighting plant is working well and is a great help to the regular work

of the school; but the defects I have mentioned in our building, as well as its unfortunate location, must always stand in the way as hindrances to the work of the school. As to our present

#### LOCATION.

Every one who thinks with reason on the subject knows it was a mistake to put these deaf children, who are peculiarly in need of daily contact with the life of the world, and who have committed no crime to deprive them of their right to see, in so isolated a location. While giving thus plainly my own view of the subject, let me say that all concerned in the work, pupils, teachers, and attendants, are making the very best we can of the situation, and all are determined to do so as long as it is decreed we are to stay here.

#### HEALTH.

There was one death in the school last term, but so far the present term the health of pupils and attendants has been excellent. Our physician has been called but once, and that time on account of a slight accident. An entire overhauling of our sewer system during the past summer has greatly helped and improved the sanitary condition of our building.

#### THE FUTURE.

Our first desire for the future is that the people, the taxpayers of the state, may understand the real nature of our work. It should be clearly kept in view that this school is designed simply to give the deaf children of the state what hearing children get in the district school. This is not an asylum for deaf-mutes, but a school for deaf children. It is not any more a work of charity to educate a deaf child than it is to educate a hearing child. The state creates and fosters this school just as it creates and fosters common schools, as a matter of public interest, safety, and economy. It is wiser, on the score of safety and economy, for the state to educate its deaf children to knowledge and self-support, than it is to leave them to become burdens to themselves and society. In other words, the state seeks to educate all its youth as a simple measure of self-defense. The deaf child can derive no benefit from the common school, although his parents, if taxpayers, contribute to the common school fund. Therefore, it is only just and reasonable that some special provision should be made for his education. The best that we can ask for the future is that the people recognize our work as a branch of the great common school work of the state, and instruct their lawmakers to provide for



it accordingly. As friends of the deaf children we only ask that they be given an even chance with other children in the race of life: and we ask this not as a charity, but as a matter of right and justice.

INDUSTRIES.

It would be a help to the lasting benefit of our work to teach regularly some of the simpler industries. The deaf child is as much handicapped in trying to learn a trade as in acquiring an education. He needs special help in getting started. Eight months in the year for six years or more of his life he is in school. Part of this time should be given to learning the use of his hands. Among the things to learn in which the deaf have succeeded, may be mentioned broom making, shoemaking, some forms of wood working, typesetting, hammock making, and needlework. Of course, all the ordinary home industries are now taught to both boys and girls in the ordinary routine of our institution life. But something more than this would seem to be necessary to insure bread earning ability in after life, especially with boys.

ESTIMATES.

What will it cost? Under present conditions I fully realize the gravity of this question. It is no time to trifle with the public funds or ask lightly for the people's money. The indications are that our numbers will increase considerably. But a moderate increase of numbers will not greatly increase the cost of maintenance: but if we introduce oral and manual instruction, as we certainly should do, we shall have to pay for it. This will add slightly to our regular running expenses. My impression is that our maintenance fund need not be larger than that appropriated two years ago. We shall need a few further improvements on our grounds, and a small building or two that need not cost a great amount. If we are to remain in our present location some radical changes should be made in this building. These changes, however, need not cost a large amount. Our electric lighting system needs to be somewhat extended to give us the full benefit of it in outbuildings and on the grounds. My belief is that we can get through the next two years without a deficiency if we can secure appropriations as follows:—

For maintenance .....	\$ 24,000 00
For electric lighting .....	1,000 00
For improvements .....	2,000 00

As to this estimate, the first item is \$1000 less than two years ago, the second is \$1,200 less, and the last item is \$10,000 less. I may say, also, that the estimate is based on the expectation of making all improvements and plans for the same with our

own force, without the help of high priced architects or supervisors.

I respectfully call attention to the voucher account accompanying this report, which exhibits in detail the expenses of the past two years. Also, to the list of pupils at present in attendance, which shows by counties their places of residence.

With many thanks to the board collectively, and to each of its members personally, for uniform courtesy and kindness, this report is very respectfully submitted.

P. S. KNIGHT,  
Superintendent.

D. M. 2.



**LIST OF PUPILS.**

In attendance at date of this report.

- Baker County* — Frank Chambers, Fred Henrizi, Alex Wooley, Ruby McIntosh.
- Clackamas County* — John Reichle.
- Crook County* — Andrid Kizer.
- Douglas County* — Fred Anderson.
- Jackson County* — Ella Anderton, Grace Jones, Alice Lichtenberger.
- Josephine County* — James Matthews.
- Lane County* — Daisy McFarland, Flossie Ross.
- Linn County* — Cora Denton, Harry Gardner, Helen Sturtevant, Colin Eaton, Freddie Probst.
- Marion County* — Orson Fay, Bud Hastings, Bernt Lunde, Nina Penland, Arthur Stalker, Burga Zumkeller.
- Multnomah County* — Otto Bucher, Hattie Boyer, Alex Hennessy, Joseph Jorg, Mina Murton, Richard Moller, Luly Paquet, Willie Rogers, Anita Stark, Robert Sieberts, Paulina Schmidt, George Schmidt, Ruth Thomas.
- Polk County* — Lulie Crooks.
- Sherman County* — Audley Curl.
- Umatilla County* — Isaac Abrahamson, Inez Bunyard, Effie Myrick, Rhoda Phillips, Myrce Phillips, Wesley Peters.
- Union County* — Etta Truesdall, Bennie Wallace.
- Wasco County* — George Southwell.
- Tillamook County* — Bird Craven.
- Yamhill County* — John Bohren.

**VOUCHER ACCOUNT.**

Improvement Fund — 1895-96.

Date.	No.	To whom drawn.	For what drawn.	Amount.
1895.				
Mar. 30	1	Bozorth Brothers	Insurance	60 00
30	2	Eberlin and Nichols	Electrical switch wiring	32 00
30	3	George M. Beeler	Insurance	60 00
30	4	State Insurance Company	Insurance	60 00
30	5	C. D. Gabrielson	Furniture	30 00
30	6	Buren and Hamilton	Hardware	8 10
30	7	R. M. Wade and Company	Iron bedsteads	100 75
30	8	Dugan Brothers	Sewer pipe	40 00
30	9	Salem Improvement Company	Scales, hardware, etc.	72 00
30	10	Gray Brothers	Cut of new building	8 00
30	11	Statesman Publishing Company	Fire extinguishers	75 00
July 2	12	George H. Tay Company	Incidental bills paid	40 70
31	13	J. B. Early		
31	14	Churchill Sash and Door Company	Lumber	3 75
			Harness	38 35
31	15	E. S. Lamport		
31	16	Oregon Telephone and Telegraph Company	Telephone wire and knobs	4 25
			Hack	127 50
31	17	R. M. Wade and Company	Meats for convict laborers	66 83
31	18	E. C. Cross	Electrical fixtures	300 00
Aug. 12	19	Eberlin and Nichols	Grading terraces	712 50
31	20	Archie Mason	Guarding convicts	90 00
31	21	I. C. Johnson		
31	22	W. H. Byars, commandant, Oregon soldiers' home	Bay team	176 20
			Matting and window shades	9 00
31	23	Buren and Hamilton	Single harness, etc.	14 45
31	24	M. Beamer	Lumber	320 00
31	25	H. R. Duniway	Deadening felt and paint	56 25
31	26	D. M. Dunne	Lumber	49 85
31	27	Capital Lumber Company	Groceries and flour	138 35
31	28	Damon Brothers	Lumber	25 00
31	29	J. C. Goodale	Carpenter work	26 25
31	30	F. J. Fagan	Electrical fixtures	278 00
31	31	Eberlin and Nichols	Freight bills paid	74 54
31	32	J. B. Early	Carpenter work	42 00
31	33	O. G. Schellberg	Carpenter work	36 75
31	34	N. E. Litherland	Meats for laborers	89 31
31	35	E. C. Cross	Floor cleaning	8 00
31	36	G. A. Pierson	Labor	11 50
31	37	G. A. Day	Moving machinery, etc.	19 00
31	38	J. W. Crump	Galvanized pipe	77 41
31	39	Barr and Petzel	Barber chair	12 00
Sept. 30	40	C. C. Marton	Furniture	54 58
30	41	Jennings Brothers	Portable bakeoven	128 00
30	42	A. Reid	Mattresses	21 00
30	43	J. A. Rotan	School supplies	174 50
30	44	C. F. Weber and Company	Harness and fittings	37 65
30	45	W. W. Johns	Sheeting	12 45
30	46	T. Holverson	Sewing machine	40 25
30	47	George C. Will	Rubber chair tips	21 50
30	48	Goodyear Rubber Company	Lawn and vegetable seeds	26 27
30	49	O. Dickinson Seed Company	Lumber	27 09
30	50	Capital Lumber Company	Tableware and crockery	21 40
30	51	John G. Wright	Meats for convicts	70 61
30	52	E. C. Cross	Civil engineering	35 00
30	53	A. Gobalet	Bills paid	17 25
30	54	J. B. Early	Labor	12 75
30	55	G. A. Day	Paints, etc.	236 47
30	56	Gilbert and Patterson	Gravel, cement, etc.	357 50
30	57	Salem Improvement Company	Tile	34 96
30	58	J. E. Murphy	Semiporcelain ware	35 80
30	59	John G. Wright	Hardware	101 56
30	60	Gray Brothers		



VOUCHER ACCOUNT—CONTINUED.

Improvement Fund—1895-96.

Date.	No.	To whom drawn.	For what drawn.	Amount
1895.				
Sept. 30	61	Brown and Smith	Kitchen utensils	\$ 13 00
30	62	G. A. Pierson	Labor	26 00
30	63	J. D. Brower	Labor	14 00
30	64	N. E. Litherland	Carpenter work	45 00
30	65	J. W. Crump	Moving furniture	23 00
30	66	Gutta-percha and Rubber Co.	Rubber treads	70 20
30	67	Ira Erb	Mill stuff	89 53
30	68	Keller and Sons	Furniture	59 25
30	69	H. R. Duniway	Flooring, etc.	181 43
30	70	Forbes and Breeden	Furniture	106 00
Oct. 1	71	S. A. Hughes	Labor	30 00
10	72	Bozorth Brothers	Hill's patent sliding blinds	1,147 00
10	73	John Fisher	Labor	17 00
31	74	O. G. Schellberg	Carpenter	45 50
31	75	Phil A. Thomas	Carpenter	84 87
31	76	F. J. Fagan	Carpenter	75 25
31	77	E. F. Hutchins	Carpenter	192 00
31	78	Archie Mason	Grading and crushing rock	405 00
31	79	Northwestern Stove Foundry	Range	95 00
31	80	I. C. Johnson	Convict guard	100 00
31	81	Buren and Hamilton	Furniture	598 25
31	82	Fred Gibson	Masonry	17 50
31	83	R. M. Wade and Company	Disc harrow	37 00
31	84	John Heidecker	Cement work	96 25
31	85	Damon Brothers	Groceries	127 60
31	86	Buren and Hamilton	Furniture and carpets	202 81
31	87	Dugan Brothers	Galvanized pipe	300 00
Nov. 30	88	William Gadsby	Hall rack	19 00
30	89	James Warner and Son	Painting	107 00
30	90	C. A. Hurst	Mounted map	10 00
30	91	Morris and Amend	Lumber	70 74
30	92	Capital Lumbering Company	Lumber	20 04
30	93	Brown and Smith	Carpenter tools, etc.	68 87
30	94	E. C. Cross	Meats for convicts	86 92
30	95	Salem Iron Works	Tramway track, trucks, etc.	119 93
Dec. 14	96	I. C. Johnson	Convict guard	73 33
31	97	Salem Improvement Company	Gravel, cement, etc.	37 50
31	98	Smith and Schindler	Repairing rock crusher	3 00
31	99	A. Mason	Clearing and improving grounds	215 62
31	100	Bozorth Brothers	Hill's sliding blinds	15 00
31	101	Buren and Hamilton	Furniture and carpets	70 78
31	102	Gray Brothers	Hardware	68 63
31	103	Jesse Macy	Convict guard	37 10
31	104	Gilbert and Patterson	Tobacco for convicts, paints, etc.	36 90
31	105	Krausse Brothers	Rubber boots for convicts	14 05
31	106	J. C. Goodale	Lumber	29 55
31	107	Salem Gun Store	Gymnasium supplies	6 00
31	108	Brown and Smith	Tools and laundry supplies	129 63
31	109	Churchill Sash and Door Manufacturing Company	Dressed lumber	55 76
31	110	F. C. Shipp	Carpenter work	70 00
1896.				
Jan. 31	111	Dugan Brothers	Plumbing	854 33
Feb. 28	112	W. T. Clark	Hauling tile	58 00
29	113	J. A. Rotan	Bedroom set and carpet	34 70
29	114	J. E. Murphy	Tile	164 56
Mar. 31	115	F. C. Shipp	Carpentering	105 00
31	116	J. E. Murphy	Tile	41 13
31	117	Ira Erb	Gymnasium supplies	15 90
31	118	J. A. Rotan	Furniture	3 50
31	119	W. T. Clark	Hauling tile	4 00
Total for quarter ending March 31, 1896				\$ 1,281 12

VOUCHER ACCOUNT—CONTINUED.

Improvement Fund—1896.

Date.	No.	To whom drawn.	For what drawn.	Amount.
1896.				
June 30	120	Jesse Macy	Guarding convicts	\$ 6 66
July 7	121	Gilbert and Patterson	Tobacco for convicts	2 88
8		F. A. Herren	Voucher omitted	62 50
Sept. 8		F. C. Shipp	Carpenter work	11 25
30		Ira Erb	Shopwork	72 29
30		Capital Lumbering Company	Lumber	95 17
Oct. 5		Capital Lumbering Company	Lumber	8 80
5		Gray Brothers	Hardware	

RECAPITULATION.

Total appropriation, improvement fund	\$ 11,000 00
Total expended to date	11,996 94
Balance unexpended	\$ 3 06

ELECTRIC LIGHT FUND—1895-96.

Date.	No.	To whom drawn.	For what drawn.	Amount.
1895.				
Mar. 31	1	Salem Light and Power Company	Electric light	\$ 125 10
21	2	Salem Consolidated Railway Co.	Edison lamps	3 88
July 1	3	Salem Light and Power Company	Electric light	125 10
1896.				
Feb. 29	4	Salem Light and Power Company	Edison lamps	3 37
29	5	A. T. Headrick	Mason	24 00
29	6	Oscar Taylor	Mason	26 00
29	7	Burton Brothers	Brick	196 00
29	8	Northwest Electric Company	Dynamo	710 40
29	9	Henshaw and Cawston	Engine, boiler, etc.	729 97
29	10	Knox and Murphy	Plumbers	129 62
29	11	S. Mundell	Mason	32 00
29	12	A. H. Fostner	Steam fitter	81 63
29	13	F. H. Kinsey	Expenses	10 40
29	14	A. T. Moffett	Moving machinery	75 00
29	15	Hansen and Landen	Shopwork	8 16
29	16	Portland General Electric Co.	Supplies	18 76

RECAPITULATION.

Total appropriation, lighting fund	\$ 2,300 00
Total amount expended	2,298 89
Balance unexpended	\$ 1 11



VOUCHER ACCOUNT—CONTINUED.

Maintenance Fund.

Date.	No.	To whom drawn.	For what drawn.	Amount.
1895.				
Mar. 7	1	James Kelly	Engineer	78 16
Feb. 28	2	Harritt and Lawrence	Groceries, flour, vegetables	499 79
28	3	George Clymer	Wood	33 00
Mar. 31	4	H. B. Swartwood	Carpentering	18 00
31	5	N. Lunde	Fowl	3 84
31	6	James Shantz	Wood	53 40
31	7	Doty and Bennett	Fowl	7 50
31	8	E. A. Fay	American annals	6 00
31	9	Oregon Telephone and Tel. Co.	Telephone	12 00
31	10	O. Dickinson Seed Company	Seed	19 13
31	11	White and Gilmore	Straw	5 00
31	12	F. S. Dearborn	Book paper and stationery	39 85
31	13	McCrow and Steusloff	Meats	21 43
31	14	Buren and Hamilton	Mattresses	8 00
31	15	Samuel Ramp	Seed oats	12 06
31	16	J. J. Dalrymple	Dry goods	56 70
31	17	Salem Woolen Mills Company	Woolen blankets	54 50
31	18	Gardner and Darr	Blacksmithing	10 00
31	19	Steve Mitchell	Potatoes	25 87
31	20	T. McF. Paton	Stationery, etc.	30 10
31	21	Dugan Brothers	Plumbing and repairs	16 11
31	22	R. M. Wade and Company	Hardware	6 53
31	23	R. H. Westacott	Buggy rent	18 00
31	24	Daniel J. Fry	Drugs	14 45
31	25	Steiner's Market	Fish and fowl	40 20
31	26	Turner Flouring Mills Company	Mill feed	9 60
31	27	Dr. R. Cartwright	Medical attendance	60 00
31	28	W. W. Johns	Harness repairs	7 25
31	29	Steiner and Blosser	Kitchenware and repairs	37 40
31	30	Capital Lumbering Company	Lumber	17 36
31	31	E. C. Cross	Meats	281 18
31	32	J. N. Witzel	Butter	96 75
31	33	J. D. Brower	Wood	13 97
31	34	Miss M. Bowman	Nurse	24 00
31	35	Salem Cider and Vinegar Works	Feed grinding	3 45
31	36	Salem Water Company	Water	15 00
31	37	Joseph B. Early	Superintendent	300 00
31	38	M. O. Bockee	Teacher	180 00
31	39	N. E. Litherland	Teacher	105 00
31	40	Mary Parmenter	Teacher	90 00
31	41	Mrs. N. E. Litherland	Teacher	120 00
31	42	Mrs. E. T. McLean	Assistant matron	105 00
31	43	G. A. Pierson	Boys' supervisor	90 00
31	44	J. D. Brower	Printer	120 00
31	45	Charles F. Jost	Cook	150 00
31	46	Minnie Flake	Assistant cook	45 00
31	47	Maggie Murphy	Waitress	45 00
31	48	Fannie Lamme	Laundress	45 00
31	49	J. B. Day	Nightwatch	54 00
31	50	J. B. Mosier and wife	Farmer	120 00
31	51	O. G. Schellberg	Engineer	29 16
31	52	Harritt and Lawrence	Groceries, flour, vegetables, etc.	85 83
31	53	Gilbert and Patterson	Glass, paints, etc.	23 28
31	54	Brewster and White	Mill feed	56 05
31	55	Gray Brothers	Hardware	27 30
31	56	I. J. Early	Incidental bills paid	46 60
31	57	Salem Improvement Company	Laundry coal	4 00
31	58	W. C. Mitchell	Veterinary services	5 00
31	59	E. S. Ammerman	Wood	35 00
31	60	John Hughes	Groceries	45 85
31	61	J. H. Lamme	Labor	20 00
31	62	O. H. Fay	Wood and soil	88 00
31	63	J. C. Goodale	Lumber	2 10
31	64	Statesman Publishing Company	Printer's material	10 00
31	65	Mrs. J. B. Early	Matron	105 00
31	66	H. Pohle	Blacksmithing	12 30
31	67	E. B. McElroy	Trustee	9 02
31	68	G. M. Irwin	Trustee	53 48
31	69	G. W. McBride	Trustee	8 75
31	70	H. R. Kincaid	Trustee	53 75

VOUCHER ACCOUNT—CONTINUED.

Maintenance Fund.

Date.	No.	To whom paid.	For what purpose.	Amount.
1895.				
Mar. 31	71	Sylvester Pennoyer	Trustee	\$ 10 42
31	72	W. P. Lord	Trustee	52 08
Total for quarter ending March 31, 1895				\$ 4,007 55



VOUCHER ACCOUNT—CONTINUED.

Maintenance Fund.

Date.	No.	To whom paid.	For what drawn.	Amount.
1895.				
May 1	73	Harritt and Lawrence	Groceries, etc.	\$ 67 76
16	74	Minnie Flake	Assistant cook	23 00
16	75	C. F. Jost	Cook	76 66
15	76	M. O. Bockee	Teacher	90 00
15	77	N. E. Litherland	Teacher	52 50
15	78	Mary Parmenter	Teacher	45 00
15	79	Mrs. N. E. Litherland	Teacher	60 00
16	80	Ellen T. McLean	Assistant matron	53 66
20	81	J. D. Brower	Printer	66 66
20	82	Maggie Murphy	Waitress	25 00
22	83	Capital City Nursery Company	Shrubbery	3 60
22	84	R. M. Wade and Company	Hardware	3 45
22	85	Steiner's Market	Fish	16 74
22	86	T. H. Blundell	Plymoth Rock roosters	5 00
22	87	Capital Lumbering Company	Lumber	3 64
22	88	J. A. Van Eaton	Seed potatoes	5 25
22	89	Salem Improvement Company	Laundry coal	3 00
22	90	J. N. Witzel	Butter	57 50
22	91	C. H. Bain	Standard dictionary	17 00
22	92	Harritt and Lawrence	Groceries, flour, etc.	40 48
22	93	J. J. Dalrymple	Dry goods	17 40
22	94	Patton Brothers	Books and stationery	7 90
22	95	F. S. Dearborn	Book paper	19 80
22	96	John Hughes	Lime, oil, etc.	3 80
22	97	D. J. Fry	Drugs	3 25
22	98	G. A. Smith	Sawing wood	5 20
24	99	G. L. L. Basket	Drugs	3 25
24	100	G. A. Pierson	Boys' supervisor	54 00
24	101	O. H. Fay	Wood	7 50
24	102	E. C. Cross	Meats, lard, etc.	122 42
24	103	J. W. Crump	Hack rent	10 00
June 29	104	J. B. Day	Nightwatch	54 00
29	105	J. B. Moiser and wife	Farmer and dairywoman	120 00
29	106	O. G. Schellberg	Engineer	105 00
29	107	Mrs. Fannie Lamme	Laundress	35 00
29	108	J. H. Lamme	Labor	12 00
29	109	W. H. H. Dodge	Pieplant and berries	6 70
29	110	Oregon Telephone and Tel. Co.	Telephone rent and service	10 00
29	111	Gray Brothers	Hardware	9 83
29	112	Harritt and Lawrence	Groceries, flour, etc.	37 30
29	113	Salem Water Company	Water	15 00
29	114	J. B. Early	Superintendent	300 00
29	115	Mrs. J. B. Early	Matron	105 00
29	116	Brewster and White	Mill feed	23 15
29	117	Dugan Brothers	Plumbing and repairing	17 36
29	118	J. A. Pooler	Seed potatoes	45 00
29	119	Gilbert and Patterson	Spraying materials	6 30
29	120	O. Dickinson Seed Company	Seeds	4 15
29	121	W. D. Fiester	Labor	16 67
29	122	William Stites	Labor	10 00
29	123	Jacob Mortig	Labor	18 67
29	124	A. Macy	Labor	13 33
29	125	George Brown	Labor	42 22
29	126	Lunn and Brooks	Drugs	3 45
29	127	J. B. Early	Incidental bills paid	27 70
29	128	W. P. Lord	Trustee	62 50
29	129	H. R. Kincaid	Trustee	62 50
29	130	G. M. Irwin	Trustee	62 50
29	131	M. O. Bockee	Teacher	90 00
Total for quarter ending June 29, 1895				\$ 2,315 75

VOUCHER ACCOUNT—CONTINUED.

Maintenance Fund.

Date.	No.	To whom drawn.	For what drawn.	Amount.
1895.				
Aug. 2	132	James Flahaven	Labor	\$ 8 75
31	133	J. A. Hasty	Cutting wood	52 72
Sept. 16	134	F. A. Herren	Hogs	25 00
30	135	J. B. Mosier and wife	Farmer and dairywoman	120 00
30	136	Mrs. J. B. Early	Matron	105 00
30	137	J. B. Early	Superintendent	300 00
30	138	O. G. Schellberg	Engineer	39 66
30	139	Steiner and Blosser	Tinware	12 90
30	140	R. M. Wade and Company	Hardware	2 90
30	141	T. McF. Patton	Stationery	20 70
30	142	Oregon Telephone and Tel. Co.	Telephone rent and service	11 50
30	143	Harritt and Lawrence	Groceries and vegetables	14 95
30	144	R. S. Clark	Threshing grain	27 12
30	145	J. J. Harkins	Horseshoeing	9 50
30	146	D. E. Swank	Flour and bran	22 10
30	147	A. H. Forstner	Gopher gun and ammunition	5 00
30	148	S. G. Sonneman	Crockery	15 00
30	149	J. J. Dalrymple	Dry goods	45 46
30	150	Salem Woolen Mills Store	Blankets	9 00
30	151	Joseph Meyers and Son	Ducking	2 10
30	152	J. B. Early	Incidental bills paid	27 37
30	153	Brewster and White	Mill feed	20 15
30	154	Salem Flouring Mills Company	Grain and potato sacks	7 00
30	155	J. D. Brower	Labor	8 00
30	156	Samuel Ramp	Wheat and oats	14 65
30	157	A. B. Ennis	Gooseberry jelly	21 60
30	158	M. O. Bockee	Teacher	168 00
30	159	Board of Trustees	Salary	187 50
Oct. 1	160	Kasper Meir	Wood	56 00
3	161	W. B. Clark	Wood	119 00
9	162	Daniel Siewert	Wood	80 18
14	163	Dr. R. S. Shackelford	Veterinary services	2 50
31	164	D. E. Swank	Flour and bran	22 50
31	165	Gardner and Darr	Blacksmithing	17 90
31	166	J. K. Craven	Butter	29 55
31	167	J. A. Van Eaton	Tableware	67 50
31	168	E. C. Minton	Washing machine	6 00
31	169	Damon Brothers	Groceries	261 38
31	170	Buren and Hamilton	Dormitory supplies, etc.	76 50
31	171	J. A. Van Eaton	Tableware	49 75
31	172	Salem Cider and Vinegar Works.	Making cider	9 55
Nov. 30	173	G. H. Bruce	Salmon	6 04
30	174	Alonzo Gesner	Surveying	2 50
30	175	D. J. Yoder	Fowl	5 83
30	176	G. A. Pierson	Supervisor	38 00
30	177	J. W. Crump	Labor	40 00
30	178	Mrs. J. W. Crump	Cleaning house	8 00
30	179	E. C. Cross	Meats	172 05
30	180	George Collins	Stable and feed	5 50
Dec. 19	181	Fireman's Fund Insurance Co.	Policy	24 80
31	182	Mrs. N. E. Litherland	Teacher	120 00
31	183	N. E. Litherland	Teacher	120 00
31	184	O. G. Schellberg	Engineer	120 00
31	185	Benjamin Irving	Teacher	210 00
31	186	C. Cleaver	Boys' supervisor	60 66
31	187	Mrs. M. Mackay	Cook	110 83
31	188	J. M. Peebles	Farmer	120 00
31	189	Mrs. Fannie Lamme	Laundress	45 00
31	190	Mrs. W. E. Mitchell	Girls' supervisor and seamstress	54 00
31	191	J. B. Early	Superintendent	300 00
31	192	Mrs. J. B. Early	Matron and teacher	150 00
31	193	J. D. Brower	Man-of-all-work	77 00
31	194	A. H. Koberstein	Carrying mortar, etc.	7 00
31	195	E. M. Croisan, agent	Basket and mirror	7 75
31	196	R. M. Wade and Company	Tools and hardware	32 62
31	197	W. H. Clark	Hay	40 89
31	198	Oregon Telephone and Tel. Co.	Telephone rent	10 00
31	199	Steiner and Blosser	Tinware and repairing	16 05
31	200	Steiner Drug Company	Drugs	43 50
31	201	Steiner's Market	Fish, etc.	19 90
31	202	E. S. Lamport	Harness repairs, etc.	11 25



VOUCHER ACCOUNT—CONTINUED.

Maintenance Fund.

Date.	No.	To whom drawn.	For what drawn.	Amount.
1895.				
Dec. 31	203	Brewster and White	Rye	\$ 15 87
31	204	W. W. Johns	Stable fixtures	3 60
31	205	Westacott and Irwin	Bread, etc.	6 00
31	206	C. F. Weber and Company	Blackboard slating	6 00
31	207	E. C. Cross	Meats	183 34
31	208	Buren and Hamilton	Dormitory supplies	48 40
31	209	H. Pohle	Swill cart and blacksmithing	34 25
31	210	Gray Brothers	Hardware and tools	91 85
31	211	Glover and Pugh	Horseshoeing	10 00
31	212	George F. Rogers	Visitors' record and vouchers	9 80
31	213	J. J. Dalrymple and Company	Dry goods	63 16
31	214	J. B. Lehman	Apples	14 26
31	215	D. E. Swank	Flour and feed	57 30
31	216	Gilbert and Patterson	House cleaning supplies, etc.	39 80
31	217	Dr. J. A. Richardson	Medical attendance	6 00
31	218	T. Holverson and Company	Dry goods	9 90
31	219	Gardner and Darr	Horseshoeing	9 00
31	220	Salem Woolen Mills Store	Carriage robe	3 00
31	221	Patton Brothers	School supplies	90 59
31	222	Damon Brothers	Groceries, etc.	337 27
31	223	Ira Erb	Lumber and shopwork	85 34
31	224	Krausse Brothers	Button fastener and boots	6 25
31	225	Board of Trustees	Salary	187 50
31	226	Brown and Smith	Hardware and tools	59 48
31	227	J. B. Brown	Steam washers	10 50
31	228	Dr. William Smith	Physician	37 50
31	229	J. B. Early	Bills paid	21 34
31	230	F. S. Dearborn	Book paper and stationery	37 55
Total for quarter ending December 31, 1895				\$ 4,262 33

VOUCHER ACCOUNT—CONTINUED.

Maintenance Fund.

Date.	No.	To whom drawn.	For what purpose.	Amount.
1896.				
Mar. 31	231	Harritt and Lawrence	Groceries, etc.	\$ 260 84
31	232	Dunsford and Mize	Plumbing, repairing	10 00
31	233	Shanahan Brothers	Dry goods	10 28
31	234	Warren Cranston	Butter	79 20
31	235	C. W. Zanker	Waterproof oil	7 50
31	236	L. C. Cavanaugh	Hay	36 96
31	237	C. F. Weber and Company	School seats	15 75
21	237	C. F. Weber and Company	Girls' supervisor and seamstress	90 00
31	238	Mrs. W. E. Mitchell	Teacher	120 00
31	239	Mrs. N. E. Litherland	Teacher	120 00
31	240	N. E. Litherland	Teacher	210 00
31	241	Benjamin Irving	Teacher	150 00
31	242	Mrs. J. B. Early	Matron and teacher	300 00
31	243	J. B. Early	Superintendent	99 50
31	244	Dr. William Smith	Physician and medicines	9 00
31	245	Colonel J. Oimstead	Laundrying	20 00
31	246	John Redmond	Brood sow	4 70
31	247	T. Holverson	Dry goods	12 05
31	248	Gloyer and Pugh	Horseshoeing	12 60
31	249	Oregon Telephone and Tel. Co.	Telephone service	22 90
31	250	H. Pohle	Blacksmithing	22 55
31	251	Patton Brothers	Books, stationery, and stamps	65 32
31	252	E. C. Cross	Meats, lard, etc.	20 40
31	253	Gray Brothers	Hardware	10 24
31	254	Steiner's Market	Fish	89 36
31	255	Salem Flouring Mills Company	Flour and mill feed	2 80
31	256	H. W. Buckbee	Seeds	26 06
31	257	John Hughes	Cheat seed, etc.	4 95
31	258	Salem Iron Works	Repairing	18 90
31	259	California Powder Works	Blasting powder	3 83
31	260	C. W. Knox	Repairing, plumbing	26 07
31	261	J. J. Dalrymple and Company	Dry goods	3 43
31	262	W. Atlee Burpee and Company	Seeds and plants	2 75
31	263	S. W. Thompson	Alarm clocks	15 67
31	264	Capital Lumbering Company	Lumber	40 64
31	265	Brown and Smith	Hardware	186 55
31	266	Harritt and Lawrence	Groceries and provisions	12 80
31	267	R. M. Wade and Company	Plow, etc.	68 63
31	268	Damon Brothers	Groceries, etc.	5 00
31	269	Brewster and White	Cracked wheat	68 63
31	270	Dugan Brothers	Bedsteads, etc.	8 12
31	271	O. Dickinson Seed Company	Seeds	373 06
31	272	McCrow and Steusloff	Meats and lard	6 00
31	273	Dr. J. A. Richardson	Professional services	74 75
31	274	Morris and Amend	Lumber	116 20
31	275	Salem Improvement Company	Sewer pipe, tile, etc.	3 00
31	276	F. E. Brown	Physical director	26 37
31	277	J. B. Early	Incidental bills paid	187 50
31	278	Board of Trustees	Salary, board	150 00
31	279	Jesse Macy	Convict guard	45 00
31	280	Mrs. Fannie Lamme	Laundress	105 00
31	281	Mrs. M. Mackay	Cook	63 87
31	282	Frank Macy	Man-of-all-work	120 00
31	283	J. M. Peebles	Farmer	120 00
31	284	O. G. Schellberg	Fireman	105 00
31	285	Columbus Cleaver	Boys' supervisor	11 00
31	286	J. D. Brower	Labor	79 20
31	287	Warren Cranston	Butter	26 15
31	288	Fred A. Legg	Drugs	10 70
31	289	Steiner and Blosser	Tinware, etc.	7 92
31	290	Thomas Trice	Seed wheat	11 25
31	291	D. F. Jerman		
Total for quarter ending March 31, 1896				\$ 3,930 54



VOUCHER ACCOUNT—CONTINUED.

Maintenance Fund.

Date.	No.	To whom drawn.	For what drawn.	Amount.
1896.				
June 30	292	Fred Gibson	Repairing	\$ 27 00
30	293	Harritt and Lawrence	Groceries, etc.	133 21
30	294	L. C. Cavanaugh	Hay	17 00
30	295	Knox and Murphy	Repairing sewer	37 93
30	296	Morris and Amend	Lumber	5 30
30	297	J. A. Rotan	Furniture	5 25
30	298	Barr and Petzel	Plumbing tools	10 93
30	299	McCrow and Steusloff	Meats	44 60
30	300	J. B. Early, superintendent	Incidental bills paid	14 35
May 27	301	Benjamin Irving	Teacher	130 96
27	302	N. E. Litherland	Teacher	74 83
27	303	Mrs. N. E. Litherland	Teacher	74 83
28	304	Mrs. W. E. Mitchell	Girls' supervisor and seamstress	57 09
28	305	Mrs. M. Mackay	Cook	66 61
June 30	306	Guy Gilbert	Boys' supervisor	105 00
30	307	F. J. Macy	General laborer	90 00
30	308	J. M. Peebles	Farmer	120 00
30	309	O. G. Schellberg	Fireman	120 00
30	310	Fannie Lamme	Laundress	45 00
30	311	Mrs. J. B. Early	Matron and teacher	150 00
30	312	J. B. Early	Superintendent	300 00
30	313	Dr. W. M. Smith	Physician and medicines	83 50
30	314	O. Dickinson Seed Company	Seeds	31 16
30	315	E. C. Cross	Meats	156 22
30	316	J. J. Dalrymple and Company	Dry goods	22 88
30	317	J. N. Baker	Work horse	4 25
30	318	Olinger and Rigdon	Undertaking	30 00
30	319	S. C. Johnson	Floor wax	7 60
30	320	L. C. Cavanaugh	Oats	29 00
30	321	Brown and Smith	Hardware	61 93
30	322	G. W. Putnam	Drugs, etc.	17 10
30	323	Knox and Murphy	Plumbing, etc.	42 21
30	324	Oregon Telephone and Tel. Co.	Telephone	10 60
30	325	Barr and Petzel	Galvanized pipe, etc.	20 90
30	326	Buren and Hamilton	Dormitory supplies	9 05
30	327	Steiner's Market	Fish	8 20
30	328	H. Pohle	Blacksmithing	42 30
30	329	Glover and Pugh	Horseshoeing	11 75
30	330	R. J. Beamer	Carriage supplies	4 10
30	331	George C. Will	Sewing-machine supplies	2 35
30	332	Salem Flouring Mills Company	Flour and mill feed	80 91
30	333	Harritt and Lawrence	Groceries, etc.	34 92
30	334	John G. Wright	Tableware	10 90
30	335	E. S. Lamport	Harness	27 00
30	336	Patton Brothers	Stationery	9 55
30	337	Gilbert and Patterson	Supplies	52 45
30	338	George F. Rogers	Ruling vouchers	4 50
30	339	Salem Improvement Company	Sewer pipe, etc.	42 00
30	340	R. M. Wade and Company	Hardware	2 80
30	341	W. W. Johns	Harness repairs	5 65
30	342	C. H. Walker	Repairing carriage top	3 50
30	343	J. C. Vaughan	Seeds	7 64
30	344	Rob Witzel	Team	9 50
30	345	S. R. Burford	Beans	2 20
30	346	J. B. Early	Incidentals	17 43
30	347	D. F. German	Stable and feed	8 55
30	348	John Hughes	Plaster, etc.	14 50
30	349	Board of Trustees	Butter	187 50
30	350	Warren Cranston	Hardware	70 40
30	351	Gray Brothers	Hardware	15 61
July 8	352	Mrs. J. B. Early	Matron	13 11
8	353	J. B. Early	Superintendent	26 22
		<i>Vouchers in old series not paid by Mr. Early.</i>		
Sept. 30	354	N. E. Litherland	Making keys	9 00
30	355	Capital Lumber Company	Lumber	95 17
30	356	Gray Brothers	Wire and nails	8 80
		Total for period ending July 8, 1896		\$ 3,034 60

VOUCHER ACCOUNT—CONTINUED.

Maintenance Fund—New Series.

Date.	No.	To whom drawn.	For what drawn.	Amount.
1896.				
Sept. 30	1	J. C. Goodale	Lumber	\$ 190 05
30	2	T. H. Wilson	Wood	50 00
30	3	J. M. Peebles	Farmer's salary	105 33
30	4	A. M. Olinger	Carpenter work	38 00
30	5	Harry Town	Carpenter work	38 00
30	6	J. J. Sanner	Carpenter work	9 00
30	7	W. H. Alleman	Carpenter work	62 50
30	7	F. C. Shipp	Carpenter work	9 71
30	9	John Estes	Threshing grain	51 40
30	10	H. Pohle	Blacksmithing	11 68
30	11	Gray Brothers	Hardware	79 63
30	12	Brown and Smith	Hardware	52 00
30	13	J. F. Bashor	Shingles	53 21
30	14	E. C. Cross	Meats	9 00
30	15	Oregon Telephone Company	Three months' rental	98 71
30	16	Harritt and Lawrence	Groceries	120 00
30	17	O. G. Schellberg	Engineer's salary	90 00
30	18	F. J. Macy	Teamster	45 00
30	19	Fannie Lamme	Laundress	30 00
30	20	J. H. Lamme	Special work	273 78
30	21	P. S. Knight	Superintendent	136 89
30	22	Eleanor S. Knight	Matron	4 00
30	23	D. G. Drager	Harvest work	46 00
30	24	J. A. Pickens	Cord wood	5 55
30	25	Patton Brothers	Stationery, etc.	17 80
30	26	Gilbert and Patterson	Paints, glass, etc.	62 50
30	27	W. P. Lord	Trustee's salary	62 50
30	28	H. R. Kincaid	Trustee's salary	62 50
30	29	G. M. Irwin	Trustee's salary	100 00
30	30	P. M. Hanshaw	Wood	2 00
30	31	Steiner Drug Company	Medicines	5 50
30	32	Knox and Murphy	Plumbers	22 67
30	33	Salem Flouring Mills Company	Bran and shorts	11 25
30	34	Ira Erb	Shopwork	72 39
30	35	Capital Lumbering Company	Lumber	97 50
30	36	F. C. Shipp	Carpenter work	
		Total for quarter ending September 30, 1896		\$ 2,164 05



VOUCHER ACCOUNT — CONCLUDED.

Maintenance Fund — New Series.

Date.	No.	To whom drawn.	For what drawn.	Amount.
1896.				
Dec. 31	36	James Bell	Wood	\$ 77 00
31	37	Dr. William Smith	Medical service	75 00
31	38	D. S. Bentley	Builders' supplies	32 75
31	39	Ira Erb	Shopwork	10 25
31	40	Bernardi and Dunsford	Plumbers	191 20
31	41	Reeves Brothers	Sand	15 00
31	42	Henshaw and Cawston	Freight	34 75
31	43	Benjamin Irving	Teacher	210 00
31	44	R. H. Drought	Teacher	75 00
31	45	Cordelia Wallace	Teacher	30 00
31	46	Mrs. W. E. Mitchell	Supervisor	90 00
31	47	Guy Gilbert	Supervisor	105 00
31	48	O. G. Schellberg	Engineer	120 00
31	49	N. W. Kellaway	Assistant	60 00
31	50	F. J. Mazy	Teamster	90 00
31	51	Margaret Mackay	Cook	105 00
31	52	Hattie Thornburg	Laundress	35 00
31	53	J. H. Lamme	Man-of-all-work	13 32
31	54	Fannie Lamme	Laundress	10 00
31	55	C. L. Latourette	General work	20 00
31	56	P. S. Knight	Superintendent	300 00
31	57	Eleanor S. Knight	Matron	150 00
31	58	J. E. Murphy	Tile	9 00
31	59	Annals of the Deaf	Subscription	9 00
31	60	A. W. Drager	Turkeys for Thanksgiving	8 20
31	61	Damon Brothers	Groceries	16 66
31	62	Bert Rhodes	Repairs to blackboards	16 50
31	63	Dr. William Smith	Medical services	75 00
31	64	J. A. Rotan	Furniture	40 00
31	65	Bryant and Young	Flour	42 00
31	66	Brewster and White	Mill feed	5 50
31	67	Telephone Company	Rentals	9 90
31	68	Steiner's Market	Supplies	8 33
31	69	D. S. Bentley	Coal	19 00
31	70	A. J. Basey	Carriage hire	5 00
31	71	Lunn and Brooks	Drugs	8 90
31	72	Salem Flouring Mills Company	Feed	32 70
31	73	Hansen and Landon	Shopwork	26 40
31	74	Portland General Elec. Company	Fixtures	59 36
31	75	L. B. Hixon	Wood hauling	43 50
31	76	Ullery and Cooper	Stabling	5 70
31	77	H. G. Sonnemann	Crockery, etc.	30 15
31	78	C. T. Doty	Turkeys for Thanksgiving	4 55
31	79	J. J. Dalrymple	Dry goods	25 37
31	80	E. S. Lamport	Harness and repairs	16 85
31	81	A. H. Forstner	Steam fittings	161 30
31	82	Knox and Murphy	Plumbing	20 66
31	83	White and Gilmore	Cement, sand, etc.	86 15
31	84	R. M. Wade and Company	Hardware	67 88
31	85	Gilbert and Patterson	Paints, etc.	17 45
31	86	Ira Erb	Stools and tables	46 60
31	87	S. W. Thompson	Alarm clocks	2 50
31	88	Henry Harrild	Detail drawings	5 00
31	89	Patton Brothers	Stationery	32 75
31	90	E. C. Cross	Butcher's meats	289 87
31	91	Charles McIntire	Groceries	373 92
31	92	Gardner and Darr	Blacksmiths	25 08
31	93	W. P. Lord	Trustee	62 50
31	94	H. R. Kincaid	Trustee	62 50
31	95	G. M. Irwin	Trustee	62 50
31	96	Krausse Brothers	Rubber boots	30 35
31	97	John Hughes	Paints and oils	18 13
31	98	P. S. Knight	Bills paid	17 40
31	99	Stuart and Thompson	Supplies	7 41
31	100	Capital Lumbering Company	Lumber	11 20
31	101	O. Ballou	Kindergarten supplies	2 52
31	102	C. D. Gabrielson	Insurance	22 50
31	103	John Heidecker	Cement work	9 80
		Total for quarter ending December 31, 1896		

RECAPITULATION.

Total appropriation for maintenance	\$ 25,000 00
Total amount expended	24,571 35
Balance unexpended	\$ 428 65



COUCHEN ACCOUNT - Continued

Marquette Fund - New House

No.	Particulars	Debit	Credit
1	Jan 1st		100.00
2	Jan 1st	100.00	
3	Jan 1st		100.00
4	Jan 1st	100.00	
5	Jan 1st		100.00
6	Jan 1st	100.00	
7	Jan 1st		100.00
8	Jan 1st	100.00	
9	Jan 1st		100.00
10	Jan 1st	100.00	
11	Jan 1st		100.00
12	Jan 1st	100.00	
13	Jan 1st		100.00
14	Jan 1st	100.00	
15	Jan 1st		100.00
16	Jan 1st	100.00	
17	Jan 1st		100.00
18	Jan 1st	100.00	
19	Jan 1st		100.00
20	Jan 1st	100.00	
21	Jan 1st		100.00
22	Jan 1st	100.00	
23	Jan 1st		100.00
24	Jan 1st	100.00	
25	Jan 1st		100.00
26	Jan 1st	100.00	
27	Jan 1st		100.00
28	Jan 1st	100.00	
29	Jan 1st		100.00
30	Jan 1st	100.00	
31	Jan 1st		100.00
32	Jan 1st	100.00	
33	Jan 1st		100.00
34	Jan 1st	100.00	
35	Jan 1st		100.00
36	Jan 1st	100.00	
37	Jan 1st		100.00
38	Jan 1st	100.00	
39	Jan 1st		100.00
40	Jan 1st	100.00	
41	Jan 1st		100.00
42	Jan 1st	100.00	
43	Jan 1st		100.00
44	Jan 1st	100.00	
45	Jan 1st		100.00
46	Jan 1st	100.00	
47	Jan 1st		100.00
48	Jan 1st	100.00	
49	Jan 1st		100.00
50	Jan 1st	100.00	
51	Jan 1st		100.00
52	Jan 1st	100.00	
53	Jan 1st		100.00
54	Jan 1st	100.00	
55	Jan 1st		100.00
56	Jan 1st	100.00	
57	Jan 1st		100.00
58	Jan 1st	100.00	
59	Jan 1st		100.00
60	Jan 1st	100.00	
61	Jan 1st		100.00
62	Jan 1st	100.00	
63	Jan 1st		100.00
64	Jan 1st	100.00	
65	Jan 1st		100.00
66	Jan 1st	100.00	
67	Jan 1st		100.00
68	Jan 1st	100.00	
69	Jan 1st		100.00
70	Jan 1st	100.00	
71	Jan 1st		100.00
72	Jan 1st	100.00	
73	Jan 1st		100.00
74	Jan 1st	100.00	
75	Jan 1st		100.00
76	Jan 1st	100.00	
77	Jan 1st		100.00
78	Jan 1st	100.00	
79	Jan 1st		100.00
80	Jan 1st	100.00	
81	Jan 1st		100.00
82	Jan 1st	100.00	
83	Jan 1st		100.00
84	Jan 1st	100.00	
85	Jan 1st		100.00
86	Jan 1st	100.00	
87	Jan 1st		100.00
88	Jan 1st	100.00	
89	Jan 1st		100.00
90	Jan 1st	100.00	
91	Jan 1st		100.00
92	Jan 1st	100.00	
93	Jan 1st		100.00
94	Jan 1st	100.00	
95	Jan 1st		100.00
96	Jan 1st	100.00	
97	Jan 1st		100.00
98	Jan 1st	100.00	
99	Jan 1st		100.00
100	Jan 1st	100.00	

Total for year ending Dec 31, 1900



