PRESIDENT'S PERSONAL FILE

PPF 9
Gifts H
Oct.-Dec. 1939

PPF900340

HUBBELL, Henry Salem,
Wash., D.C.
Oct. 17, 1939.

Letter to the President, writing he has made four portraits of the

Given to Miss Le Hand

7

October 5, 1939

P. P. 7
9-H

My dear Mr. Hills:

The President has asked me to thank you very much indeed for the tie which you left at this office for him. He wants you to know that your friendly good wishes are more than appreciated.

Very sincerely yours,

M. A. LeHand
PRIVATE SECRETARY

Alfred D. Hills, Esq.,
922 Atwood Road,
Philadelphia,
Pennsylvania.

es

HUBBELL, Henry Salem,
Wash., D.C.
Oct. 17, 1939.

Letter to the President, writing he has made four portraits of the President. Should he find one of them sufficiently to his liking, writer would be honored to have him accept it with his compliments.

See 116-H

P.P.F.
9-14

br

Hilliary, Miss Ethel Dean
St. Louis, Mo.
10/19/39

Sends President a framed copy of her poem.

P.P.F.
9-H

See 616

jh

HACKETT, Francis,
New York, N.Y.
Nov. 2, 1939. (Ack.)

Sent to the President copy of the book, "Queen Anne Boleyn".
(Personally acknowledged by President 11-2-39.)

See P.P.F.3437

br

/ 7

M. Novik Bros Study

July 13, 1939

7

pp 7.
9-A

My dear Mr. Hurwitz:

The copy of the book which you sent to the President has been received. Permit me to thank you in his behalf for your courtesy.

Very sincerely yours,

M. A. Leland
PRIVATE SECRETARY

Jacob E. Hurwitz, Esq.,
11 West 42nd Street,
New York, N.Y.

es

/ Sent to Annex 7

Mr. Norris

November 30, 1939

P.P.F.
9-H

My dear Mr. Hawkins:

It was nice indeed of you to send those delicious oranges to the President at Warm Springs.

Thank you ever so much in his behalf for your friendly thought as well as for your good wishes.

Very sincerely yours,

M. A. LeHand
PRIVATE SECRETARY

Honorable Walter Hawkins,
224 West Bay Street,
Jacksonville,
Florida.

es

WALTER HAWKINS

PACKER AND SHIPPER OF
Fancy Indian River Fruit

STORE AND PACKING ROOM
224 W. BAY STREET

PHONE 5-1663

Jacksonville, Florida

Thank Miss Le H

ahgh 11/30/39 SS



Nov. 22, 1939

Miss Margaret Le Hand
Warm Springs, Georgia.

Dear Miss Le Hand:

Instead of writing the President a note, I am sending this to you to say that we are expressing a box of Oranges to the President at Warm Springs, so that he may have some good Orange Juice during his stay there.

This is early for really TREE RIPENED Oranges, but he will find the juice from these very palatable, and you and I feel that the best is not quite good enough for him.

With kindest good wishes,

Respectfully,

Walter Hawkins

H/w
P.S. If you find you would like to have some fruit shipped, or other Gift Packages in the enclosed Folder, to any address, write me what to do; we will make shipments, prepay charges, and send you the bill.

HALSEY, Col. Edwin A.,
Secretary of the Senate,
U.S. Senate,
Wash., D.C.
Filed 11-17-39.

Note to the President, that a copy of the picture showing him signing the Neutrality Bill, came into his possession, and he had it enlarged. Is honored to present it to the President.

See P.P.F.2959

P.P.F. 9-H

br

November 22, 1939

My dear Mr. Greenslet:

It was nice indeed of you to send the President an advance copy of the book to which you refer in your letter of November fifteenth. You may be sure your courtesy is appreciated.

It was also thoughtful of you to convey to the President your word of approval.

Very sincerely yours,

M. A. LeHand
PRIVATE SECRETARY

Ferris Greenslet, Esq.,
Houghton Mifflin Company,
2 Park Street,
Boston,
Massachusetts.

es

FG:M

CABLE ADDRESS
MULIER BOSTON

ack Pres

11/22/39
28

HOUGHTON MIFFLIN COMPANY
2 PARK STREET · BOSTON

November 15, 1939

Dear Mr. President:

Under separate cover with our compliments we are sending you a copy of a book which we shall publish next week, which may be of interest to you, to wit, HANDBOOK OF THE WAR.

The three authors, Messrs. de Wilde and Popper and Miss Clark, have had access to the very complete archives of the Time-Life-Fortune magazine combination and of the Foreign Policy Association. Their aim has been to present as concisely as possible, with graphic illustrations, a complete survey of the military, naval, economic, financial, and to some extent moral, factors which will shape the nature of the conflict and determine its results.

Believe me, with, if I may say so, profound satisfaction in your own handling of foreign policies,

Sincerely yours,

Ferris Greenslet

Franklin D. Roosevelt
President of the United States
The White House
Washington, D. C.

FG:M

WALTER HAWKINS

PACKER AND SHIPPER OF

Fancy Indian River Fruit

STORE AND PACKING ROOM
224 W. BAY STREET

PHONE 5-1663

Jacksonville, Florida

P.P.7
9-18



Nov. 22, 1939

file

Mr. Stephen Early
The White House
Washington, D. C.

My dear Mr. Early:

Thank you very sincerely for your interest in my letter to the President; your kind note of October 30th. (filed 208-O)

We are getting ready for another Fruit Shipping Season. We never begin until about December 1st, when we can count on fruit being TREE RIPENED, and thinking you may have occasion either for Christmas remembrances, or for some other occasion, to have some shipped, may I suggest that you write me your shipping instructions, and depend upon me to give them my personal attention; also highest quality fruit. We will prepay charges, of course, and send the bill to you.

I don't know whether you are accompanying the President to Warm Springs, but doubtless Miss LeHand is and I am sending her a note there today requesting that she look out for a box of Oranges I am sending the President that he may have some as well matured Orange Juice during his stay there as it is possible to get at this time.

You know, of course, that I can be counted on in Jacksonville and Florida to be of service in whatever way I can at all times. With kind personal good wishes,

Yours very truly,

P.P.7
9-O

Walter Hawkins

H/w

Warm Springs, Georgia,
November 28, 1939

P.P.F
9-H

My dear Mr. Huszar:

Mrs. Roosevelt has brought your letter of November twenty-second to my attention as I arrange all appointments with the President.

I am indeed sorry that it is not possible to comply with your request for an appointment in order to present your bronze bas-relief. As you can appreciate, the President is very busy, particularly so at this time when he must work on the Budget and prepare for the forthcoming session of Congress. Because of this situation, I have found it necessary to refrain from making any personal appointments and am limiting his engagements to those of an official and inescapable nature.

x P.P.F
9.B.

If you care to send the bas-relief to me, I will be very glad to present it to the President with an appropriate word of explanation.

Sincerely yours,

EDWIN M. WATSON
Secretary to the President

Gaston Geza Huszar Esq.,
220 West 13th Street,
New York, N. Y.

New York City.

New York Nov. 22/39

NOV 22 1939

Honorable Lady:-

Enclosed herein is a photograph of a hand hammered bronze bas relief of our revered and esteemed President that I have just completed. It would be my outmost desire to present the same to you.

The presentation of my art is not motivated by any publicity or advertising, but is a labor of love and token of my respect and admiration of our great President.

It would be indeed my greatest pleasure and honor to make a personal presentation wherever it would be convenient for you to receive me.

Should you find not convenient to grant me an interview, I shall be glad if you give me permission to send same to any place you may designate.

Expecting to be favored with your kind reply — I beg to remain most

respectfully

Gaston Géza Huszár

220 West 13th Street
New York City.



Dr. Hollis

Storeroom 7

December 6, 1939

My dear Mr. Huszar:

Thank you ever so much in the President's behalf for the bronze portrait. He wants you to know that he more than appreciates your friendly thought in sending him this product of your own workmanship and asks me to convey his good wishes to you.

Very sincerely yours,

M. A. LeHand
PRIVATE SECRETARY

Gaston Geza Huszar, Esq.,
220 West 13th Street,
New York, N.Y.

es

Thank.

220 West 13th Street. New York Dec. 4/39

My dear Mr. Watson: Ackd 12/6/39

In reply to your letter of Nov. 28th I thank you for your kind suggestion to present the the bronze Portrait to the Honorable President on my behalf.

I will send it by Parcel Post addressing to you and hope it will reach you in perfect condition.

Thanking you for the interest in this matter

I am respectfuly yours

Gaston Geza Huszar

Edwin M. Watson Esq.
Secretary to the President
The White House
Washington. D.C.

Homopix Photostamp Company
New York, N. Y.
12/8/39 (filed)

P.P.F. 9-H

Sends President some photostamps.

See P.P.F. 37-H

jh

pr. 7.
9-H

December 11, 1939

My dear Mr. Hill:

Your note of December fourth has been received and the President thanks you for the token which you enclosed. He wants you to know that he deeply appreciates your friendly expressions and asks me to convey his best wishes to you for the holiday season.

Very sincerely yours,

M. A. LeHand
PRIVATE SECRETARY

C. O. Hill, Esq.,
Old Town,
Florida.

es

Thanks M A L acknowl 12/11/39 28

Dec 4, 1939

Mr. Roosevelt: Dear President:

I'm sending you a knot from Florida, ground in Suwannee River Swamp in Old Town. This knot represents the people of Florida. The way they are tied to Roosevelt. Lay this knot down flat please the end that sticks up Represents Roosevelt and that's the people of Florida around his neck. There's not a man in the U.S. that could kick the people from Roosevelt.

Your friend
C. O. HILL

TA

Picture never reid in mail room. 12/13/39.

York, N. Y.
mber 24, 1939

rica,

X 394
X 19-Misc

e cover I have sent
as a "Peace" postage
ter received in answer
rley regarding the

with the feeling that I should leave nothing undone toward the consummation of this idea, I have send it on to you with the hope that the "Dove of Peace" may be speeded on it way.

In the Spirit of Peace,

Helen B. Hobson

(Mrs.) Helen B. Hobson

37-21 80th Street
Jackson Heights, N.Y.

Enclosure.

if you dont think Im right show this to our Congressman R.A. Gwen + ask him if I dont know politics or Mr. Claude Pepper either one.

©12 Town, Fla.

P.P.F.
9-A

7
Picture never
reid in
mail room.
12/13/39.

New York, N. Y.
November 24, 1939

Honorable Franklin D. Roosevelt,
President of the United States of America,
Warm Springs, Georgia.

My dear President Roosevelt:

X 394
X 19-Misc

Under separate cover I have sent you a picture suggesting it be used as a "Peace" postage stamp, and am enclosing copy of a letter received in answer to my letter to Postmaster General Farley regarding the stamp.

With the feeling that I should leave nothing undone toward the consummation of this idea, I have send it on to you with the hope that the "Dove of Peace" may be speeded on it way.

In the Spirit of Peace,

Helen B. Hobson

(Mrs.) Helen B. Hobson

37-21 80th Street
Jackson Heights, N.Y.

Enclosure.

(Copy)

POST OFFICE DEPARTMENT
Third Assistant Postmaster General
Washington.

November 18, 1939.

Mrs. Helen B. Hobson,
37-21 80th Street,
Jackson Heights, N. Y.

My dear Mrs. Hobson:

The Postmaster General has asked me to acknowledge receipt of your letter under date of November 3, suggesting the issuance of a special "Peace" stamp.

Your views on this subject have been noted with interest and it is conceded that a stamp of this character would prove effective in calling attention to the importance of keeping this country out of war. Although we are unable to offer any assurance of the early issuance of such a stamp in the near future, your suggestion will be given very careful consideration.

Your interest in writing us on the subject is appreciated, and the motive underlying your suggestion is a most worthy one.

In view of our inability to utilize your design at the present time, it is being returned herewith.

Very truly yours,

(Signed) Ramsey S. Black
Third Assistant Postmaster General.

Encl.

Mr Nurse

7 Miss LeHand

December 11, 1939

P.P.F. 7
9-H

My dear Mr. Hilborn:

Permit me, please, to thank you in the President's behalf for the photograph which you mention in your note of December sixth. I want to assure you that you courtesy in sending it is appreciated.

Very sincerely yours,

M. A. LeHand
PRIVATE SECRETARY

Jules Hilborn, Esq.,
Hotel Ambassador,
Park Avenue,
New York, N.Y.

es



OWNERSHIP MANAGEMENT
J. C. THORNE AND J. J. ATKINSON

The Ambassador

PARK AVENUE
51st TO 52nd STREETS
NEW YORK

CABLE AND RADIO REGISTRATION
"AMBASSADOR NEW YORK"

December 6,1939

Your Excellency,
The President of the United States,
Washington,D.C.

Dear Mr.President;

Under separate cover I have sent you a picture entitled," America their Alma Mater-Democracy their Goal."

My hope is that you will like it.

Respectfully yours,
Jules Hilborn
Jules Hilborn.

Hotel Ambassador,
Park Avenue,
New York,City.

Mr Hoover

Storeroom

7

pp 7.
9-14

December 19, 1939

My dear Mr. Henderson:

Your nice letter has been received and the President wants you to know that he is glad indeed to have that fine cane which you carved for him. He appreciates your Christmas greetings and asks me to convey his very best wishes to you for the holiday season.

Very sincerely yours,

M. A. Lelland
PRIVATE SECRETARY

H. D. Henderson, Esq.,
Carmichael,
Mississippi.

es

(Put in storeroom)

ack 12/19/39 & thanks M.A.-B.

ARTHUR G. BUSBY
Circuit Judge
10th Judicial District
WAYNESBORO, MISS.

Meridian,Miss.,December 12th.1939.

His Excelency,President,
Franklin D.Roosevelt,
White House,
Washington,D. C.
Dear Mr.President:-

I am today mailing to you by parcel post a walking cane that I carved with a pocket knife.My friends say that it the best I ever did and I wanted you to have the best,so I am sending it to you.I hope that you enjoy this from a poor umble man that thinks that you are the greatest friend that the humble class people of the world ever had.I respect and love you for what you have done.

I applied for a resettlement loan in January 1938 and I could not get any consideration.I wrote you and it was not long before I was considered and the loan went through.

The lower statue represents myself and umble man. The one above is yourself,(the presiding Angel)with Holy Bible in left hand,golden staff in right. The masonic emblem. The U.S.Flag.The top a frog.My name to you carved on sides.

Wishing to you a happy Christmas and that this will help to make you feel happy as possible the balance of your worthy life.

I am,your humble friend,

H D Henderson

Written by Arthur G.Busby,Circuit Judge of Mississippi,at request of Mr.H.D.Henderson,Carmicheal,Mississippi.

T.A 7

Mr Hurst Storeroom 7

December 20, 1939

pp. 7.
9-H

My dear Mrs. Hannan:

Permit me, please, to acknowledge receipt of your letter and to thank you and Mr. Hannan for the gifts which you sent for the President and for his little grandson. Your friendly Christmas greetings are most pleasing to him and he asks me to convey his best wishes to both of you for the holiday season.

Booth

Very sincerely yours,

M. A. LeHand
PRIVATE SECRETARY

Mrs. J. Hannan,
7423 South East Avenue,
Portland,
Oregon.

edb

CAMPAIGNS for BUSINESS HOUSES, ASSOCIATIONS, CIVIC ENTERPRISES, CHARITIES

PLACEMENT AGENCY

(Put in stamps for)

asked 12/20/39 EBR thank for pair of socks for Xmas and wants to know the address of the sender in the address M. A. I.

Mr Pres

Merry Christmas to you and Merry Merry of them.

+ the little Boots are for your little grand son Franklin (III).

I also Enclosed a Birth day card for you. now Mr President Mr Harman is sending the Socks. he was Borned in England. he is one of the Old type, who was always taught to think his country + the Best on earth. but he thinks the U S the Best now. at least that is what he says, but I know that he is very Proud of his English.

Merry Christmas to all

Mrs J Harman
7425 - S. East ave
Portland, Ore.

pp.7
9-c
pp.7
450

es

truly,
Miller Hageman.

MH-MM

GArfield 3246

CAMPAIGNS for BUSINESS HOUSES, ASSOCIATIONS, CIVIC ENTERPRISES, CHARITIES

P.P.7
9-A

T.A 7

December 21, 1939

My dear Mr. Hageman:

Permit me, please, to thank you in the President's behalf for your letter of December twelfth and for your thoughtfulness in sending him the catalogue to which you refer. You may be assured that your courtesy is appreciated.

Very sincerely yours,

M. A. Lelland
PRIVATE SECRETARY

× P.P.7
9-C
× P.P.7
+50

Miller Hageman, Esq.,
113-15 Locust Street,
St. Louis,
Missouri.

es

troublous times, I am

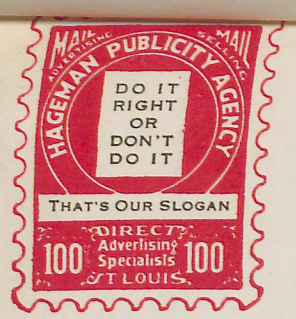
Yours very truly,
Miller Hageman.

MH-MM

Stamping
Mailing

GArfield 3246

CAMPAIGNS for BUSINESS HOUSES, ASSOCIATIONS, CIVIC ENTERPRISES, CHARITIES



HAGEMAN PUBLICITY AGENCY

Direct Advertising Specialists

FOUNDED IN 1910
By MILLER HAGEMAN

MILLER HAGEMAN
Manager

113-15 Locust Street
ST. LOUIS

December 12, 1939.

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(See guarantee)
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Mailing

GArfield **3246**

The Honorable Franklin D. Roosevelt,
The White House,
Washington, D. C.

Dear Mr. President:

Thank you for your new catalogue
away — Hagemann

The accompanying copy of the just issued Catalogue of Autograph Letters and Other Original Papers Deemed of Historic Value is presented to you not with the idea of endeavoring to sell you any of the offerings but with the thought that you, in view of your well known interest in autographs, may enjoy browsing through it in a moment of leisure, if indeed you have any such moments.

Several hundred outstanding men and women of the past (mostly of the East, New England, and the South, then the more populous regions of the country), many of whom had important parts in the making of American history, are represented in the catalogue, which quotes extensively from most of the papers listed, the full texts being included in many instances.

Those represented in the catalogue would be regarded by a professional dealer in autograph letters as "secondary luminaries", the letters of Presidents and signers of the Declaration of Independence that belonged to the collection from which these letters came having been acquired by others than those whom we represent. But not all great men can be President and the privilege of signing the Declaration is denied to members of Congress, however great, whose terms of office began later than July 4, 1776. Virtually all important branches of the Government except the Presidency are represented in the catalogue, and there is in fact an engraved dinner invitation from "The President" (probably President Polk or President Tyler) to a daughter of Governor James McDowell of Virginia, perhaps at that time a Congressman from Virginia (the year of the invitation being not stated therein).

With great respect, and in general accord with your course in piloting the Ship of State through these troublous times, I am

Yours very truly,
Miller Hageman.

MH-MM

CAMPAIGNS for BUSINESS HOUSES, ASSOCIATIONS, CIVIC ENTERPRISES, CHARITIES

Pres Study 7

P.P.7
9-H

December 22, 1939

Gentlemen:

I want to thank you in behalf of the President for the book entitled "The Almighty" which has been received from you. Your thoughtfulness is appreciated.

Very sincerely yours,

M. A. LeHand
PRIVATE SECRETARY

x P.P.7
9-D

Humanity Publishing Company,
Detroit,
Michigan.

edb

December 22, 1939

My dear Mrs. Hinkle:

Your kindness in sending the President that box of mistletoe and holly is deeply appreciated by him. He asks me to thank you ever so much and to extend his greetings and best wishes to you for a happy Holiday Season.

Very sincerely yours,

M. A. LeHand
PRIVATE SECRETARY

Mrs. Sallie Hinkle,
Route 1, Box 235,
Lexington,
North Carolina.

eke

P. 17
9-H

December 27, 1939

My dear Mr. Mayer:

Your friendly note of December eighteenth has been received and the President thanks you very much indeed for the honey. He is grateful for your holiday greetings and asks me to convey his best wishes to you for the coming year.

Very sincerely yours,

M. A. LeHand
PRIVATE SECRETARY

Albert Joe Mayer, Esq.,
Monrovia, 2447 East Foothill Blvd.
California.

es

Pleasing you keeps us in business.

Season's Greetings From

ack'd 12/27/39



The Home Of California's Choicest Honey

2447 East Foothill Boulevard

Monrovia Phone 2354 **California**

Dec. 18, 1939

Thanks
M. A. L

President Franklin D. Roosevelt
Capital Building
Washington D. C.

Sir;

We are sending you under separate cover, a jar of our Choicest California Orange Blossom Honey.

Trusting that you will enjoy the same, and wishing you a joyous Christmas and a bountiful New Year, we remain

Sincerely yours,
Honeyville

× Albert Joe Mayer

Albert Joe Mayer

AJM:MC

TA

Pleasing you keeps us in business.

Storeroom 7

P.P.F. 9-D

December 28, 1939

Mr. Morris

My dear Mr. Holms:

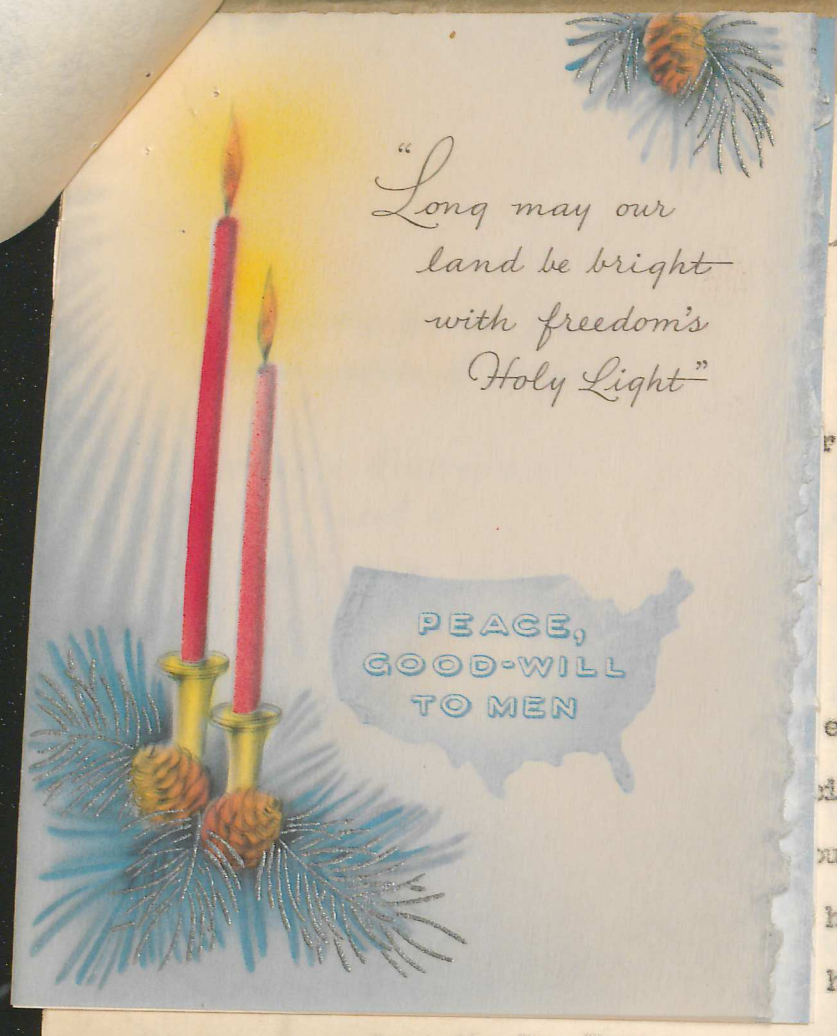
The President thanks you very much for your card of holiday greetings and wants you to know that he appreciates the friendly thought which prompted you to send him the donkey. He asks me to convey his best wishes to you for a Happy New Year.

Very sincerely yours,

M. A. LeHand
PRIVATE SECRETARY

Earl H. Helms, Esq.,
Postmaster,
114 North College Street,
Myerstown,
Pennsylvania.

es



7

P. P. 7
9-31

r 29, 1939

ever so much
ciates the
ou to send them
his very best
happiness

throughout the New Year.

Very sincerely yours,

M. A. Lolland
PRIVATE SECRETARY

A. L. Harvey, Esq.,
211 Seneca Avenue,
Bartlesville,
Oklahoma.

es

"Good wishes for the future,
Kind memories of the past."

MERRY CHRISTMAS
and a
HAPPY NEW YEAR

Earl D. Holmes '39

~ 7

P. P. 7
9-21

er 29, 1939

ever so much
ciates the
you to send them
his very best
d happiness

throughout the New Year.

Very sincerely yours,

M. A. Lelland
PRIVATE SECRETARY

A. L. Harvey, Esq.,
211 Seneca Avenue,
Bartlesville,
Oklahoma.

es

Storeroom 7

Mr. Morris

December 29, 1939

P.P. 7
9-2

My dear Mr. Harvey:

The President thanks you ever so much for those canes. He deeply appreciates the friendly thought which prompted you to send them to him and has asked me to convey his very best wishes to you for your health and happiness throughout the New Year.

Very sincerely yours,

M. A. LeHand
PRIVATE SECRETARY

A. L. Harvey, Esq.,
211 Seneca Avenue,
Bartlesville,
Oklahoma.

es

oney for Christmas.

br

2 cans
mkt. This Is From an old
Colard man 76 years
old Abra ham Lin Colon
Harvey
I am sending you a Card
I for yo and ord for your
friend I hope you will
Receive them from A. L. Harvey
A.L. HARVEY
211 Seneca ave
Bartlesville Okla

oney for Christmas.

br

antique 12/24/39 58

Mr & Mrs This Frank Lincoln Lord Walk

Coland man 76 years
old Abra ham Lin Colon
Harvey

I am senden you a Card
I for yo and one for your
friend I hope you will
Receive them from A. L. Harvey

A.L.HARVEY
211 Seneca ave
Bartlesville Okla

GARNER, Hon. Jack,
Vice President,
Wash., D.C.
Dec. 19, 1939.

Mr. Graner sent to the President a case of honey for Christmas.
(Personally acknowledged by President 1-3-40.)

See P.P.F.1416

P.P.F.
9-H

br

Pres Study 7

December 21, 1939

PP 7
9-A

My dear Mr. Nicholson:

The President is delighted to have the copy of "Three Essays by Ralph Waldo Emerson". He thanks you very much indeed for your courtesy in sending the volume to him and asks me to convey his best wishes to you for the holiday season.

PP 7
9-B

Very sincerely yours,

M. A. LeHand
PRIVATE SECRETARY

C. E. Nicholson, Esq.,
The Haddon Craftsmen,
19th & Federal Streets,
Camden,
New Jersey.

es

THIRTY-NINTH ANNUAL

REPORT OF TRUSTEES

TRE[illegible] COUNTY ASYLUM

Printed item - not scanned in full

THIRTY-NINTH ANNUAL

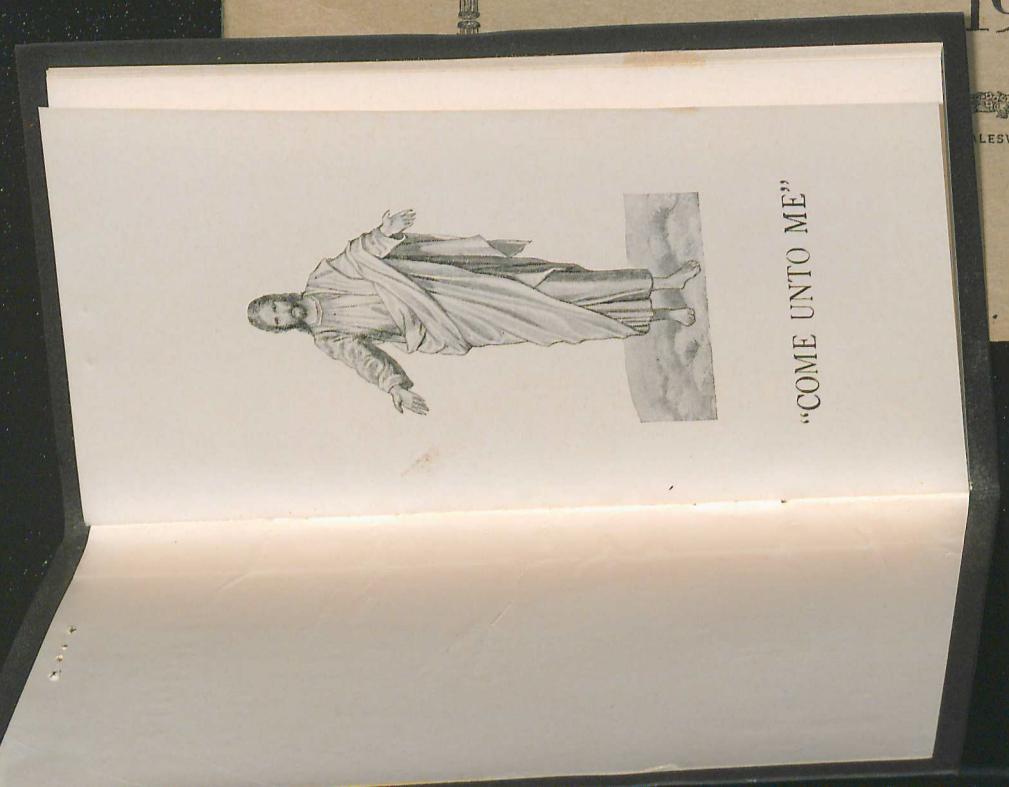
REPORT OF TRUSTEES

TREMPEALEAU COUNTY ASYLUM

FOR THE YEAR ENDING JUNE 30

1938

LESVILLE REPUBLICAN



"COME UNTO ME"

Printed item - not scanned in full

PRAYERS

✝

Compiled by
the Sainted
Pastor E. F. HAERTEL

✝

KISER PRINTING CO., INC.
CHICAGO, ILL.

THIRTY-NINTH ANNUAL

REPORT OF TRUSTEES

OF THE

TREMPEALEAU

COUNTY ASYLUM

FOR THE YEAR ENDING JUNE 30

1938

TREMPEALEAU REPUBLICAN

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THIRTY-NINTH ANNUAL

REPORT OF TRUSTEES

TREMPEALEAU COUNTY ASYLUM

FOR THE YEAR ENDING JUNE 30

1938

THE GALESVILLE REPUBLICAN

THIRTY-NINTH

ANNUAL REPORT

OF THE TRUSTEES OF THE

TREMPEALEAU COUNTY ASYLUM

FOR THE YEAR ENDING JUNE 30

1938

Organization

TRUSTEES

R. F. ENGLISH, President
Arcadia

W. NICHOLLS, Vice President
Trempealeau

E. N. KLEVEN, Secretary
Strum

A. C. HAGESTAD, Superintendent

MRS. A. C. HAGESTAD, Matron

DONALD R. PETERSON, Physician

ANNUAL REPORT OF ASYLUM TRUSTEES

Whitehall, Wis., July 1, 1938

To the Honorable Board of Supervisors, Trempealeau County, Wisconsin:

We, the Board of Trustees of the Trempealeau Asylum, hereby submit our annual report for the fiscal year ending June 30, 1938, for your consideration. It contains a classified Statement of Receipts and Expenditures of the asylum. The report of Dr. Petersen and Superintendent Hagestad are hereto appended and form a part of the Report.

The present year completes the 39th year in the life of the institution. During the new year many changes have been made and we would like to call your attention to some of them. Mr. and Mrs. A. C. Hagestad were hired as Superintendent and Matron at an annual salary of $2200[illegible], they to furnish their own car except on special occasions, when mileage will be allowed. In place of having just an office girl, we have combined this with the work of a nurse and now have a graduate nurse at the institution at all times. This has been done without any additional cost to the county. A woman to do the baking has been hired in place of a patient. This change was made by combining employment and at no additional cost. A new hog house was built during the year, a new truck and tractor purchased, together with 30 new mattresses. The dairy herd was increased from 88 to 100 and a beef herd of 17 was started. The inventory of hogs and chickens shows considerable increase in numbers. The inventory on the cows was decreased per head to take care of some of the inflation in prices. The inventory of stock of merchandise was put at a figure to correspond to values.

We take this opportunity to express our thanks and appreciation to all those who in any way assisted or contributed to the welfare of the patients.

E. N. KLEVEN
R. F. ENGLISH
WM. NICHOLLS
Board of Trustees

PHYSICIAN'S REPORT

To the Honorable Board of Trustees of the Trempealeau Coun

Gentlemen:

I have the honor to submit to your consideration my ann

1938.

The general health of the inmates has been good. There diseases. Most of the illnesses complained of have been of a c to older people. The sanitary conditions are of the best. Th comfortable. The heating and lighting are excellent. The in cooked food. The grounds and park are well kept, affording time spent out of doors in pleasant surroundings.

One patient, Ole Severson, developed an acute retention d urethral resection was done, followed by recovery.

The following deaths occurred in the institution during th died Sept. 9, 1937, cause gastric ulcer. Maggie Hilbron, age 7 ritis. Isaac Flaggen, age 43, died Feb. 13, 1938, cause suicide. 1938, cause chronic nephritis. Christ Enger, age 69, died Jun Henry Remus, age 68, died June 13, 1938, cause prostatic hyper Stixrud, age 66, died June 25, 1938, cause acute arthritis and a 41, died June 27, 1938, cause chronic nephritis and secondary an 28, 1938, cause arteriosclerosis and cerebral hemorrhage.

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PHYSICIAN'S REPORT

To the Honorable Board of Trustees of the Trempealeau County Asylum.

Gentlemen:

I have the honor to submit to your consideration my annual report for the year ending June 30, 1938.

The general health of the inmates has been good. There have been no epidemic or contagious diseases. Most of the illnesses complained of have been of a chronic and degenerative nature common to older people. The sanitary conditions are of the best. The rooms and beds are kept clean and comfortable. The heating and lighting are excellent. The inmates receive plenty of wholesome, well-cooked food. The grounds and park are well kept, affording excellent opportunity for exercise and time spent out of doors in pleasant surroundings.

One patient, Ole Severson, developed an acute retention due to prostatic hypertrophy. A trans-urethral resection was done, followed by recovery.

The following deaths occurred in the institution during the past year: Theresa Knusella, age 56, died Sept. 9, 1937, cause gastric ulcer. Maggie Hilbron, age 73, died Dec. 3, 1937, cause chronic arthritis. Isaac Flaggen, age 43, died Feb. 13, 1938, cause suicide. Samuel Fanholz, age 60, died April 9, 1938, cause chronic nephritis. Christ Enger, age 69, died June 2, 1938, cause chronic myocarditis. Henry Remus, age 68, died June 13, 1938, cause prostatic hypertrophy and acute pyelonephritis. Mary Stixrud, age 66, died June 25, 1938, cause acute arthritis and acute nephritis. Henry Bringsosen, age 41, died June 27, 1938, cause chronic nephritis and secondary anemia. George Ekern, age 63, died June 28, 1938, cause arteriosclerosis and cerebral hemorrhage.

Respectfully submitted,
D. R. Peterson, M. D.,
Asylum Physician.

SUPERINTENDENT AND MATRON'S REPORT

To the Honorable Board of Trustees of the Trempealeau County Asylum:

Gentlemen—

We respectfully submit for your approval the report of the Trempealeau County Asylum.

We wish to express our thanks to the Board of Trustees for your advice and co-operation, you have always been alert to the needs of the institution and helped us to solve the problems with which we have been confronted.

We appreciate the annual visit of the County Board members, the co-operation of the county property committee, and we hope that our work and efforts have met with the approval of the Honorable Board of Supervisors and the taxpayers of Trempealeau county.

We are grateful to the clergymen, organizations and individuals who have contributed to the welfare of the patients.

We wish to express our sincere thanks to Dr. Donald R. Peterson for his promptness day or night and interest taken in the health and general welfare of the patients.

We also wish to express our appreciation and gratitude to the employees, who have been loyal and maintained a personal interest in the institution throughout the year.

Respectfully Submitted,
A. C. HAGESTAD, Superintendent,
MRS. A. C. HAGESTAD, Matron

TREMPEALEAU COUNTY ASYL

A detailed audit was made of the financial records of th
period July 1, 1937, to June 30, 1938.

Balance sheet accounts were analyzed in detail and reve
to source and purpose, respectively. Receipts were accepted
ported by voucher evidence and regularly allowed by the boar
properly turned over to the county treasurer.

All postings for the entire year, together with necessary
corded and the books closed by our auditors as of June 30, 193

The report on the audit of the asylum records is presented

I. Statement of Financial Condition June 30, 1938.

II. Statement of Revenues and Expenditures July 1,

I. STATEMENT OF FINANCIAL COND

The financial condition of the Trempealeau County Asylu
balance sheet, Exhibit E, on the following page. This statem

Total Assets .....
Total Liabilities .....
Property Interest .....

Each item appearing in Exhibit E is separately discussed

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Matron

TREMPEALEAU COUNTY ASYLUM AUDIT

A detailed audit was made of the financial records of the Trempealeau County Asylum for the period July 1, 1937, to June 30, 1938.

Balance sheet accounts were analyzed in detail and revenues and expenditures were classified as to source and purpose, respectively. Receipts were accepted as reported. Disbursements were supported by voucher evidence and regularly allowed by the board of trustees. Collections reported were properly turned over to the county treasurer.

All postings for the entire year, together with necessary adjustments to ledger accounts, were recorded and the books closed by our auditors as of June 30, 1938.

The report on the audit of the asylum records is presented as follows:

I. Statement of Financial Condition June 30, 1938.

II. Statement of Revenues and Expenditures July 1, 1937, to June 30, 1938.

I. STATEMENT OF FINANCIAL CONDITION JUNE 30, 1938

The financial condition of the Trempealeau County Asylum on June 30, 1938, is presented in the balance sheet, Exhibit E, on the following page. This statement may be summarized as follows:

Total Assets	$315,967.73
Total Liabilities	NONE
Property Interest	$315,967.73

Each item appearing in Exhibit E is separately discussed on the pages immediately following.

EXHIBIT E.

Balance Sheet June 30, 1938

ASSETS

GENERAL ASYLUM PROPERTIES—	
Land and Land Improvements	$ 17,032.54
Structures and Attached Fixtures	110,358.58
Machinery and Equipment	16,597.51
Furniture and Furnishings	12,913.51
BARN, FARM AND GARDEN PROPERTIES—	
Land and Land Improvements	31,729.51
Structures and Attached Fixtures	21,400.22
Machinery and Equipment	16,508.83
Livestock and Poultry	20,105.00
AVAILABLE CASH BALANCES—	
Charged to County Treasurer	37,944.98
Charged to Asylum Superintendent (Revolving Fund)	500.00
DUE FOR CARE OF PATIENTS—	
From the State	15,646.41
From Other Counties	7,912.39
From Private Patients	521.06
OTHER ACCOUNTS RECEIVABLE—	
Sundry Accounts Receivable	122.24
CONSUMABLE MATERIALS AND SUPPLIES	6,675.01
	$315,967.73

PROPRIETORSHIP

Proprietary Interest—Trempealeau County	$315,967.73
	$315,967.73

ASSETS

GENERAL ASYLUM PROPERTIES—
Land and Land Improvements
Structures and Attached Fixtures
Machinery and Equipment
Furniture and Furnishings
The above amounts represent the book values of the several clas
properties on June 30, 1938.

BARN, FARM AND GARDEN PROPERTIES—
Land and Land Improvements
Structures and Attached Fixtures
Machinery and Equipment
Livestock and Poultry
These amounts represent the book values of the several classes of
ties on June 30, 1938.

Schedule I. of Exhibit E shows the total additions and deductions
asylum and barn, farm and garden properties during the period revie

The reported inventory value of livestock and poultry on June 30,

Horses	$
Mules	1,
Cattle	15,
Hogs	2,
Turkeys	
Chickens	
	$20,

$ 17,032.54	
110,358.58	
16,597.51	
12,913.51	
31,729.51	
21,400.22	
16,508.83	
20,105.00	
37,944.98	
500.00	
15,646.41	
7,912.39	
521.06	
122.24	
6,675.01	
$315,967.73	
$315,967.73	
$315,967.73	

ASSETS

GENERAL ASYLUM PROPERTIES—

Land and Land Improvements	$ 17,032.54
Structures and Attached Fixtures	110,358.58
Machinery and Equipment	16,597.51
Furniture and Furnishings	12,913.51

The above amounts represent the book values of the several classes of general asylum properties on June 30, 1938.

BARN, FARM AND GARDEN PROPERTIES—

Land and Land Improvements	$ 31,729.51
Structures and Attached Fixtures	21,400.22
Machinery and Equipment	16,508.83
Livestock and Poultry	20,105.00

These amounts represent the book values of the several classes of barn, farm and garden properties on June 30, 1938.

Schedule I. of Exhibit E shows the total additions and deductions affecting the foregoing general asylum and barn, farm and garden properties during the period reviewed.

The reported inventory value of livestock and poultry on June 30, 1938, consists of the following:

Horses	$ 620.00
Mules	1,140.00
Cattle	15,400.00
Hogs	2,095.00
Turkeys	20.00
Chickens	830.00
	$20,105.00

AVAILABLE BALANCES—

Charged to County Treasurer ..... $ 37,944.98

The county asylum's available cash balance, exclusive of the superintendent's emergency fund, amounted to $37,944.98 on June 30, 1938. A summary cash account showing how this balance was arrived at is presented in Schedule II. of Exhibit E.

Exhibit E, Schedule III. is a reconciliation of the county clerk's asylum balance on June 30, 1938, to the balances appearing on the asylum records on that date.

Charged to Asylum Superintendent 500.00

The above $500.00 was turned over to the asylum superintendent on county order, check No. 1, dated Jan. 5, 1938. This amount represents the emergency fund used to pay certain asylum claims in advance of regular allowance. Reimbursements are made to this fund monthly upon surrender of receipted bills. This fund was intact on June 30, 1938, as indicated below:

Balance reported by John O. Melby & Co. Bank—Account of A. C. Hagestad June 30, 1938	$332.12
Claims paid but not reimbursed until July, 1938—Voucher No. 13383	167.82
	$500.00

DUE FOR CARE OF PATIENTS—

From State .....
From Other Counties .....
From Private Patients .....

The above amounts were due the institution on June 30, 1938 fo
the patients.

The amounts due from state and other counties were arrived at
submitted to the State Board of Control for allowance. The amount
sents expenses incurred prior to June 30, 1935.

A summarized statement of the items making up the amounts du
on June 30, 1938, is presented in Exhibit E, Schedule IV. The amount

DUE FROM STATE— $

Other County Patients .....
State-at-Large Patients .....
Trempealeau County Patients .....

DUE FROM OTHER COUNTIES .....

DUE FROM PRIVATE PATIENTS— $

Fillner, Louis .....
Teska, Minnie .....
Mickelson, A. P. .....

In addition to the amounts shown above that will be received from
the county asylum will also receive its proportionate share of any co
State Board of Control from patients and guardians during the year en

DUE FOR CARE OF PATIENTS—

From State	$ 15,646.41
From Other Counties	7,912.39
From Private Patients	521.00

The above amounts were due the institution on June 30, 1938 for board and clothing furnished the patients.

The amounts due from state and other counties were arrived at from time records which were submitted to the State Board of Control for allowance. The amount due from private patients represents expenses incurred prior to June 30, 1935.

A summarized statement of the items making up the amounts due from state and other counties on June 30, 1938, is presented in Exhibit E, Schedule IV. The amounts are grouped as follows:

	Board	Clothing	Total
DUE FROM STATE—			
Other County Patients	$ 7,224.73		$ 7,224.73
State-at-Large Patients	469.29	20.50	489.79
Trempealeau County Patients	7,931.89		7,931.89
	$ 15,625.91	$ 20.50	$ 15,646.14
DUE FROM OTHER COUNTIES	7,224.73	687.66	7,912.39
	$ 22,850.64	$ 708.16	$ 23,558.80
DUE FROM PRIVATE PATIENTS—			
Fillner, Louis	$ 223.00	$	$ 223.00
Teska, Minnie	46.00	3.00	49.00
Mickelson, A. P.	249.00		249.00
	$ 518.00	$ 3.00	$ 521.00

In addition to the amounts shown above that will be received from the state for care of inmates, the county asylum will also receive its proportionate share of any collections made directly by the State Board of Control from patients and guardians during the year ended June 30, 1938.

SUNDRY ACCOUNTS RECEIVABLE ..... $ 122.24

There was $122.24 due the asylum on June 30, 1938 from sundry persons as follows:

Due From	Reason	Amount
G. O. Hovre	Sale of calf, 1928	$ 90.00
Walter B. Stensby	Sale of calf, 1934 (balance)	21.79
Industrial Chemical Lab's.	Invoice No. 22864-A, 12-22-27 paid on Voucher No. 13157 Dec., 1937, and Voucher No. 13183, Jan., 1938	10.45
		$ 122.24

It will be noted that the first two amounts above are of long standing. If they are considered uncollectible, authority should be given to drop themfrom the records.

CONSUMABLE MATERIALS AND SUPPLIES ..... $ 6,675.01

The submitted inventory of consumable materials and supplies as of June 30, 1938, amounted to $6,675.01. The amount is classified as follows:

CARE OF INMATES—

Amusement	$ 38.20
Clothing	1,823.19
Medical Supplies	115.95
Heat, Light and Power	1,213.00
Laundry Supplies	34.00
Subsistence	1,113.79
Housekeeping Supplies	200.00
Miscellaneous Supplies	100.00

BARN, FARM AND GARDEN—

Feed	$1,320.88
Seeds	205.00
Gas and Oil	27.93
Miscellaneous Supplies	88.00

MAINTENANCE OF PROPERTIES—

Furniture and Furnishings	395.07
	$6,675.01

PROPRIETARY INTEREST—Trempealeau County.....

Trempealeau county's interest in its asylum amounted to
30, 1938. This amount is made up of direct appropriations
and accretions resulting from the operations of the institu
turned to the county.

A statement of this account for the 1937-1938 fiscal year follows:

Balance July 1, 1937	
Prior year's accounts set up as due state and paid during year—Refunded by state, September, 1937	
Excess of revenues over expenditures 1937-1938 (Exhibit F).	$31
Balance June 30, 1938	$31

122.24

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6,675.01

320.88
205.00
27.93
88.00

395.07

675.01

PROPRIETORSHIP

PROPRIETARY INTEREST—Trempealeau County $315,967.73

Trempealeau county's interest in its asylum amounted to $315,967.73 on June 30, 1938. This amount is made up of direct appropriations by the county board and accretions resulting from the operations of the institution, less funds returned to the county.

A statement of this account for the 1937-1938 fiscal year follows:

Balance July 1, 1937		$310,915.96
Prior year's accounts set up as due state and paid during year—Refunded by state, September, 1937.....		35.60
Excess of revenues over expenditures 1937-1938 (Exhibit F).		5,016.17
Balance June 30, 1938	$315,967.73	
	$315,967.73	$315,967.73

II. STATEMENT OF REVENUES AND EXPENDITURES

July 1, 1937, to June 30, 1938

A classified statement of asylum revenues and expenditures for the period July 1, 1937, to June 30, 1938, is presented in Exhibit F on the following page. This statement shows that revenues exceeded expenditures by $5,016.17 without provision for depreciation on fixed properties.

The net operating revenue of the asylum amounting to $5,016.17 does not include any charge against Trempealeau county for the care of its own inmates at the institution. Had the asylum received credit for these charges, the net operations would appear as follows:

Net Earnings, per Exhibit F....$		$ 5,016.17
Add: Board $2.25 per week.....	7,931.87	
Clothing	697.93	8,629.80
		$13,645.97

Barn, farm and garden products sold during the year are listed in Exhibit F, Schedule I. Schedule III. of Exhibit F sets forth collections by the state for cost of Trempealeau County patients during 1936-1937. Other miscellaneous revenues of the asylum are shown in Exhibit F, Schedule II.

EXHIBIT F

Detail Revenue and Expenditure Statement July 1, 1937

EXPENDITURES

OPERATION—

ADMINISTRATION:
- Salaries and Wages .....
- Office Supplies and Expenses .....
- Traveling Expenses .....
- Insurance .....

Total Administration .....

CARE OF INMATES:
- Amusements .....
- Clothing .....
- Medical Supplies and Expense .....
- Heat, Light and Power .....
- Laundry .....
- Subsistence .....
- Housekeeping Supplies and Expense .....
- Salaries and Wages .....
- Miscellaneous Supplies and Expense .....

Total Care of Inmates .....

BARN, FARM AND GARDEN:
- Feed .....
- Seeds and Plants .....
- Salaries and Wages .....
- Miscellaneous Supplies and Expense .....
- Gasoline and Oils .....

Total Barn, Farm and Garden .....

Amount forwarded .....

EXHIBIT F

Detail Revenue and Expenditure Statement July 1, 1937, to June 30, 1938

EXPENDITURES

OPERATION—		
ADMINISTRATION:		
Salaries and Wages	$ 1,441.00	
Office Supplies and Expenses	413.30	
Traveling Expenses	229.16	
Insurance	349.24	
Total Administration		$ 2,432.70
CARE OF INMATES:		
Amusements	$ 224.85	
Clothing	471.76	
Medical Supplies and Expense	130.19	
Heat, Light and Power	3,917.51	
Laundry	147.61	
Subsistence	9,551.79	
Housekeeping Supplies and Expense	280.47	
Salaries and Wages	6,074.10	
Miscellaneous Supplies and Expense	133.37	
Total Care of Inmates		20,931.65
BARN, FARM AND GARDEN:		
Feed	$ 12,534.79	
Seeds and Plants	765.95	
Salaries and Wages	1,961.50	
Miscellaneous Supplies and Expense	898.63	
Gasoline and Oils	830.18	
Total Barn, Farm and Garden		16,991.05
Amount forwarded		$ 40,355.40

EXHIBIT F (Continued)

EXPENDITURES (Continued)

Amount Brought Forward		$ 40,355.40
REPAIR AND MAINTENANCE OF PROPERTIES—		
GENERAL ASYLUM:		
Structures and Attached Fixtures	$ 460.11	
Machinery and Equipment	380.33	
Furniture and Furnishings	616.96	
Total General Asylum		1,457.40
BARN, FARM AND GARDEN:		
Structures and Attached Fixtures	$ 209.85	
Machinery and Equipment	2,044.34	
Total Barn, Farm and Garden		2,254.19
Total Expenditures		$ 44,066.99
Excess of Revenues Over Expenditures		**5,016.17**
		$ 49,083.16

EXHIBIT F (Continued)

REVENUES

BARN, FARM AND GARDEN:	
Sale of Barn, Farm and Garden Products (Schedule I.)	
Barn, Farm and Garden Products Raised and Consumed at Institution	
ADD: Increase in Livestock Inventory	
Total Barn, Farm and Garden	
CARE OF PATIENTS:	
From Other Counties—	$ 7
Board	
Clothing	
From State—	$ 7
Board—Other Counties' Patients	
Board—State-at-Large Patients	7
Board—Trempealeau County Patients	
Clothing—State-at-Large Patients	
Collection of Prior Year Accounts (Schedule II.)	
Total Care of Patients	
MISCELLANEOUS REVENUES:	
Cash Discounts Taken	
Other Miscellaneous Revenues (Schedule III.)	
Total Revenues	

EXHIBIT F (Continued)

REVENUES

BARN, FARM AND GARDEN:			
Sale of Barn, Farm and Garden Products (Schedule I.)		$ 13,779.41	
Barn, Farm and Garden Products Raised and Consumed at Institution		9,622.84	
		$ 23,402.25	
ADD: Increase in Livestock Inventory		950.63	
Total Barn, Farm and Garden			$ 24,352.88
CARE OF PATIENTS:			
From Other Counties—			
Board	$ 7,224.73		
Clothing	687.66	$ 7,912.39	
From State—			
Board—Other Counties' Patients	$ 7,224.73		
Board—State-at-Large Patients	469.29		
Board—Trempealeau County Patients	7,931.89		
Clothing—State-at-Large Patients	20.50		
Collection of Prior Year Accounts (Schedule II.)	908.82	16,555.23	
Total Care of Patients			24,467.62
MISCELLANEOUS REVENUES:			
Cash Discounts Taken		$ 35.89	
Other Miscellaneous Revenues (Schedule III.)		226.77	262.66
Total Revenues			$ 49,083.16

COST PER CAPITA

The cost of maintaining inmates at the Trempealeau County Asylum for the year ended June 30, 1938, is computed as follows:

Cost of Maintenance	
Administration Expenses	$ 2,432.70
Care of Inmates	20,931.65
Repairs to Properties	1,457.40
	$ 24,821.75

Patients Weeks	Per Capita Cost
6840-4	$3.628

The total maintenance cost divided by the number of patient weeks gives the per capita patient week cost as shown above. The amount allowed by the state is $4.50.

EXHIBIT E, SCHEDULE I.

Statement of Properties July 1, 1937, to June 30,

Account	Value 7/1/36	Add
GENERAL ASYLUM PROPERTIES—	$ 17,032.54	$
Land and Land Improvements	110,358.58	
Structures and Attached Fixtures	16,597.51	
Machinery and Equipment	12,913.51	
Furniture and Furnishings		
BARN, FARM AND GARDEN PROPERTIES—	31,729.51	
Land and Land Improvements	18,014.66	3,3
Structures and Attached Fixtures	15,023.18	2,3
Machinery and Equipment	17,469.00	1,6
Livestock and Poultry		9
	$239,138.49	$ 8,3

*Inventory Increase

une 30,

patient

EXHIBIT E, SCHEDULE I.

Statement of Properties July 1, 1937, to June 30, 1938

Account	Value 7|1|36	Additions	Deductions	Value 6|30|38
GENERAL ASYLUM PROPERTIES—				
Land and Land Improvements	$ 17,032.54	$	$	$ 17,032.54
Structures and Attached Fixtures	110,358.58			110,358.58
Machinery and Equipment	16,597.51			16,597.51
Furniture and Furnishings	12,913.51			12,913.51
BARN, FARM AND GARDEN PROPERTIES—				
Land and Land Improvements	31,729.51			31,729.51
Structures and Attached Fixtures	18,014.66	3,385.56		21,400.22
Machinery and Equipment	15,023.18	2,323.15	837.50	16,508.83
Livestock and Poultry	17,469.00	1,685.37		
		950.63*		20,105.00
	$239,138.49	$ 8,344.71	$ 837.50	$246,645.70

*Inventory Increase

EXHIBIT E, SCHEDULE II.

Cash Account July 1, 1937, to June 30, 1938

Balance July 1, 1937	$ 40,253.39	$
Grant from State	24,152.17	
Other Receipts	14,556.24	
Emergency Fund from Former Superintendent, July, 1937	475.82	
Disbursements		40,992.64
Emergency Fund to Present Superintendent, January, 1938		500.00
Balance June 30, 1938		**37,944.98**
	$ 79,437.62	$ 79,437.62

EXHIBIT E, SCHEDULE III.

Reconciliation of County Clerk's Balance to County Asylum Balance June 30, 1938

County Clerk's Balance June 30, 1938	$	$ 40,531.78
June 1938 Vouchers Not Certified Nor Paid by County Clerk Until July, 1938	2,086.80	
Balance June 30, 1938, Agreeing with County Asylum Balances	38,444.98*	
	$ 40,531.78	$ 40,531.78
*Available Balance, Charged to County Treasurer		$ 37,944.98
Emergency Fund, Charged to Asylum Superintendent		500.00
		$ 38,444.98

EXHIBIT E, SCHEDULE IV.

Detail of Accounts Due from State and Other Counties Jun

Due from Ot

Due from State

	Weeks	Days	Board	Total	Board	Clothin
Ashland	21	- 2	$ 47.89	$ 47.89	$ 47.89	$
Buffalo	1122	- 3	2,525.46	2,525.46	2,525.46	224.70
Douglas	260	- 5	586.61	586.61	586.61	44.80
Eau Claire	52	- 1	117.32	117.32	117.32	14.50
Jackson	1062	- 3	2,390.46	2,390.46	2,390.46	216.60
Marquette	52	- 1	117.32	117.32	117.32	1.00
Pepin	274	- 6	618.43	618.43	618.43	69.33
Pierce	104	- 2	234.64	234.64	234.64	31.18
Portage	104	- 2	234.64	234.64	234.64	22.50
St. Croix	104	- 2	234.64	234.64	234.64	37.85
Vilas	52	- 1	117.32	117.32	117.32	25.20
	3211		$ 7,224.73	$ 7,224.73	$ 7,224.73	$ 687.66
State-at-Large	104	- 2	469.29	489.79*		
Trem. County	3524	- 2	7,931.89	7,931.89		
	6840	- 4	$ 15,625.91	$ 15,646.41	$ 7,224.73	$ 687.66

*Includes Clothing, $20.50.

0,253.39 $
4,152.17
4,556.24
475.82
40,992.64
500.00
37,944.98
9,437.62 $ 79,437.62

e 30, 1938
$ 40,531.78
2,086.80
8,444.98*
0,531.78 $ 40,531.78
..... $ 37,944.98
..... 500.00
$ 38,444.98

EXHIBIT E, SCHEDULE IV.

Detail of Accounts Due from State and Other Counties June 30, 1938

	Due from State				Due from Other Counties			
	Weeks	Days	Board	Total	Board	Clothing	Total	Grand Total
Ashland	21	2	$ 47.89	$ 47.89	$ 47.89	$	$ 47.89	$ 95.78
Buffalo	1122	3	2,525.46	2,525.46	2,525.46	224.70	2,750.16	5,275.62
Douglas	260	5	586.61	586.61	586.61	44.80	631.41	1,218.02
Eau Claire	52	1	117.32	117.32	117.32	14.50	131.82	249.14
Jackson	1062	3	2,390.46	2,390.46	2,390.46	216.60	2,607.06	4,997.52
Marquette	52	1	117.32	117.32	117.32	1.00	118.32	235.64
Pepin	274	6	618.43	618.43	618.43	69.33	687.76	1,306.19
Pierce	104	2	234.64	234.64	234.64	31.18	265.82	500.46
Portage	104	2	234.64	234.64	234.64	22.50	257.14	491.78
St. Croix	104	2	234.64	234.64	234.64	37.85	272.49	507.13
Vilas	52	1	117.32	117.32	117.32	25.20	142.52	259.84
	3211		$ 7,224.73	$ 7,224.73	$ 7,224.73	$ 687.66	$ 7,912.39	$ 15,137.12
State-at-Large	104	2	469.29	489.79*				489.79
Trem. County	3524	2	7,931.89	7,931.89				7,931.89
	6840	4	$ 15,625.91	$ 15,646.41	$ 7,224.73	$ 687.66	$ 7,912.39	$ 23,558.80

*Includes Clothing, $20.50.

EXHIBIT F, SCHEDULE I.

Sale of Barn, Farm and Garden Products, July 1, 1937, to June 30, 1938

Cows	$ 205.00	Tomatoes	$ 1.75
Bulls	1,499.30	Peppers	.25
Hogs	3,594.87	Cantaloupe	.60
Chickens	210.11	Rhubarb	.25
Hides	44.80	Strawberries	739.90
Cream	4,719.33	Grapes	46.95
Eggs	1,010.03	Raspberries	3.35
Seedcorn	450.77	Cherries	.35
Tobacco	6.63	Currants	.75
Turkeys	61.73	Soy Bean Seed	9.50
Potatoes	130.99	Cheese	1.65
Carrots	12.54	Lumber	317.11
Cucumbers	91.31	Breeding Fee	2.00
Apples	98.76	Soil Conservation	463.18
Cabbage	26.05	Total	$13,779.41
Onions	25.35		
Beets	1.25		

EXHIBIT F, SCHEDULE II.

Other Miscellaneous Revenues—Work of Inmates, etc., July 1, 1937, to June 30, 1938

Clothing Material	$ 31.54
Fancywork	22.35
Junk and Rags	61.54
Use of Tractor	25.21
Profit on Sale of Truck	70.00
Rent of Advertising Signboard	1.50
Gate	11.93
Pickup Service	2.70
Total	$226.77

EXHIBIT F, SCHEDULE III.

Collections by State for Care of Trempealeau County Patients, 1936-1

Patient	County's Share
Gilboe, Julius	$145.08
Hilburn, Maggie	98.24
Sygulla, Josie	127.91
Storberget, Johanna	169.50
Truag, Lena	137.90
Zeller, Henry W.	127.80
Sygulla, Hattie	102.39
	$908.82*

*Received from State, March, 1938.

$	1.75
	.25
	.60
	.25
	739.90
	46.95
	3.35
	.35
	.75
	9.50
	1.65
	317.11
	2.00
	463.18
$13,779.41	

$	31.54
	22.35
	61.54
	25.21
	70.00
	1.50
	11.93
	2.70
$226.77	

EXHIBIT F, SCHEDULE III.

Collections by State for Care of Trempealeau County Patients, 1936-1937

Patient	County's Share
Gilboe, Julius	$145.08
Hilburn, Maggie	98.24
Sygulla, Josie	127.91
Storberget, Johanna	169.50
Truag, Lena	137.90
Zeller, Henry W.	127.80
Sygulla, Hattie	102.39
	$908.82*

*Received from State, March, 1938.

MOVEMENT OF POPULATION

	Male	Female	Total
Total present at beginning of year, July 1, 1937	68	60	128
Number received from State Hospital at Mendota	4	5	9
Number received transferred from all other institutions	1	0	1
Number committed direct	2	1	3
Number received, returned from elopement	0	0	0
Number received, returned from parole		1	1
	75	67	142
Number discharged during the year	0	0	0
Number paroled during the year	3	0	3
Number died during the year	6	3	9
Number transferred to other institutions	0	0	0
Number eloped during year	0	0	0
Total loss of population during year	9	3	12
Number remaining in asylum June 30, 1938	66	64	130
Total	75	67	142

July, 1937

12867	Joel Anderson, sawing lumber	$ 158.60
12868	A Grams & Sons, feed	11.40
12869	Wis. College Agriculture, dairy tests.	5.00
12870	Whitehall Times, office expense	6.00
12871	Iverson-Larson Lbr. Co., lumber and material	509.96
12872	Auto Sales Co., repairs	.70
12873	Theo. B. Olson, hardware	113.11
12874	Standard Oil Company, oil	14.70
12875	Norman Foss, subsistence	73.18
12876	G. B. & W. R'y Co., freight	1.98
12877	Aug. D. Morchinek, straw	2.00
12878	P. M. Paulson, machinery, repairs	59.59
12879	Joe Matchy, repairs	53.69
12880	Ericksons Store, subsistence	14.66
12881	Community Tel. Co., telephone	8.43
12882	Co-op. Oil & Produce Co., gas and oil.	111.70
12883	Whitehall Cr'y Ass'n., butter, salt	137.80
12884	Briggs Transfer Co., hauling freight.	38.01
12885	H. H. Van Gordon Sons, feed	16.25
12886	Serv. Trans. & Storage, freight, haul.	.50
12887	Roy A. Fortun, drugs	30.85
12888	R. Warner Bros., feed and repair	261.02
12889	Sprecher Lbr. Co., lumber for racks..	26.30
12890	Nordby Bakery, bread	19.00
12891	Abends Drug Store, medicine	12.75
12892	Dr. E. C. Nash, veterinary services	7.50
12893	Farmers Store Co., cooling fan	54.95
12894	Gamble Store, hardware	18.41
12895	Arcadia Implement Co., rep. on truck	16.74
12896	Corbin Sons & Co., groc	
12897	Sprague Warner & Co., g	
12898	J. Torrence & Son., repai	
12899	F. & F. Shoe Co., shoes	
12900	Cities Service Station, re	
12901	Northern States Pwr Co.	
12902	Jackson Box Co., insulate	
12903	Hub City Jobbing Co., g	
12904	County Treasurer, compe	
12905	E. N. Klevin, trustee ser	
12906	R. F. English, trustee se	
12907	A. C. Hagestad, trustee s	
12908-12923	Employees Payroll	

August, 193

12924	Co-op. Oil Produce Co., g
12925	Whitehall Cr'y Co., butte
12926	Norman Foss, subsistence
12927	Briggs Transfer Co., hau
12928	Roy A. Fortun, medicine
12929	F. O. Bitter, plumbing
12930	D. A. Bensend, electric r
12931	Joe Matchy, blacksmith w
12932	Knute Amble, repair
12933	Auto Sales Co., repairs
12934	Trempealeau County rein
12935	Whitehall Mill & Pr. Co.
12936	Erickson's Store, subsist
12937	Joel Anderson, lumber sa

Total
128
9
1
3
0
1
142
0
3
9
0
0
12
130
142

DISBURSEMENTS

July, 1937

12867	Joel Anderson, sawing lumber	$ 158.60
12868	A Grams & Sons, feed	11.40
12869	Wis. College Agriculture, dairy tests.	5.00
12870	Whitehall Times, office expense	6.00
12871	Iverson-Larson Lbr. Co., lumber and material	509.96
12872	Auto Sales Co., repairs	.70
12873	Theo. B. Olson, hardware	113.11
12874	Standard Oil Company, oil	14.70
12875	Norman Foss, subsistence	73.18
12876	G. B. & W. R'y Co., freight	1.98
12877	Aug. D. Morchinek, straw	2.00
12878	P. M. Paulson, machinery, repairs	59.59
12879	Joe Matchy, repairs	53.69
12880	Ericksons Store, subsistence	14.66
12881	Community Tel. Co., telephone	8.43
12882	Co-op. Oil & Produce Co., gas and oil.	111.70
12883	Whitehall Cr'y Ass'n., butter, salt	137.80
12884	Briggs Transfer Co., hauling freight.	38.01
12885	H. H. Van Gordon Sons, feed	16.25
12886	Serv. Trans. & Storage, freight, haul.	.50
12887	Roy A. Fortun, drugs	30.85
12888	R. Warner Bros., feed and repair	261.02
12889	Sprecher Lbr. Co., lumber for racks	26.30
12890	Nordby Bakery, bread	19.00
12891	Abends Drug Store, medicine	12.75
12892	Dr. E. C. Nash, veterinary services	7.50
12893	Farmers Store Co., cooling fan	54.95
12894	Gamble Store, hardware	18.41
12895	Arcadia Implement Co., rep. on truck	16.74
12896	Corbin Sons & Co., groceries	27.42
12897	Sprague Warner & Co., groceries	14.47
12898	J. Torrence & Son., repair on mixer	18.31
12899	F. & F. Shoe Co., shoes	88.20
12900	Cities Service Station, repair	1.50
12901	Northern States Pwr Co., light, power	48.21
12902	Jackson Box Co., insulate	48.00
12903	Hub City Jobbing Co., groceries	8.10
12904	County Treasurer, compensation ins.	13.32
12905	E. N. Klevin, trustee service	18.48
12906	R. F. English, trustee service	54.80
12907	A. C. Hagestad, trustee service	108.00
12908-12923	Employees Payroll	583.00
		$2816.59

August, 1937

12924	Co-op. Oil Produce Co., gas and oil	$ 74.90
12925	Whitehall Cr'y Co., butter (subsist.)	68.20
12926	Norman Foss, subsistence	74.40
12927	Briggs Transfer Co., hauling	8.00
12928	Roy A. Fortun, medicine	5.35
12929	F. O. Bitter, plumbing	266.23
12930	D. A. Bensend, electric repair	42.95
12931	Joe Matchy, blacksmith work	12.35
12932	Knute Amble, repair	3.50
12933	Auto Sales Co., repairs	.50
12934	Trempealeau County reinforcing rods	36.01
12935	Whitehall Mill & Pr. Co., disinfectant	4.50
12936	Erickson's Store, subsistence	1.47
12937	Joel Anderson, lumber sawing	111.10

12938	Theo. B. Olson, new bldg. and repair.	74.32
12939	Iverson-Larson Lbr. Co., "	102.51
12940	Clay Equipment Corp., "	989.80
12941	Hub City Jobbing Co., subsistence ...	18.15
12942	Hilltop Farm Feed Co., feed	47.00
12943	Save Electric Corp., light	16.80
12944	Anheuser-Busch, Inc., subsistence ...	5.05
12945	Booth Fisheries Corp., subsistence ...	9.90
12946	Physicians & Hospital Supply Co., medical supplies	2.62
12947	King Midas Flour Mills, subsistence..	67.50
12948	Brechet & Ricter Co., repair	11.04
12949	J. I. Holcomb Co., repair	54.90
12950	C. M. Mitby, livestock	340.00
12951	Sprecher Lumber Co., new building..	482.45
12952	J. P. Keller, repair	69.12
12953	English & Reardon, insurance	4.90
12954	Central Yard Co., new building	225.44
12955	Doenier & Foster, new building.....	57.05
12956	Olson's Feed Store, feed	164.00
12957	Northern States Power Co., light, pwr	61.35
12958	Sam Steine, labor	171.80
12959	Wm. A. Hagestad, labor	84.50
12960	Spencer Steine, labor	79.00
12961	Andrew Lee, labor	77.75
12962	Keith Hardie, labor	60.25
12963	Gullick Myrland, labor	12.00
12964	Palmer Lee, Co. treasurer, insurance.	13.77
12965	E. N. Kleven, administration	18.48
12965	A. C. Hagestad, administration	104.00
12967	R. F. English, administration	10.05
12968-12982	Employees Payroll	601.00
		$4745.96

September, 1937

12983	Iverson-Larson Lbr. Co., bldng, reps..$	56.14
12984	Erickson's Store, subsistence	32.45
12985	E. C. Anderson, cow testing	27.00
12986	W. E. Harlow, misc. shoe repair	1.10
12987	M. S. Simonsin, subsistence	1.50
12988	Albert Engen, threshing	55.98
12989	Co-op Oil Produce Co., oil and gas ...	66.78
12990	G. B. & W. R'y Co., freight	3.61
12991	Julius Iverson, repairs	20.54
12992	Miles P. Johnson, miscellaneous.....	.40
12993	Whitehall Heating Co., heat and light	24.50
12994	Whitehall Times, printing	1.30
12995	Briggs Transfer Co., freight	14.22
12996	County Clerk, refund	330.43
12997	Joe Matchy, repair on machinery	128.71
12998	Theo. B. Olson, repair.....	43.72
12999	Roy A. Fortun, medical supplies	6.10
13000	Chris Foss, subsistence	74.80
13001	Schwahn-Seyberth Co., barn equip. ..	85.91
13002	A. C. Hagestad, emergency bill	25.58
13003	Henry Solberg, freight	8.90
13004	Sprague, Warner Co., subsistence	20.60
13005	Booth Fisheries Corp., subsistence ...	22.15
13006	Green Bay Specialty Co., clothing ...	91.22
13007	L. A. Peters, association dues	15.00
13008	Armour & Co., subsistence	29.88
13009	Kelly How Thomson Co., repair and addition to building	9.90
13010	North'n States Power Co., light, pwr..	61.09
13011	Ralph Thompson, subsistence	30.90
13012	Olson's Feed Store, feed	234.06
13013	State Bank of Arcadia, feed.....	98.75
13014	Orvin Angst, repair to machinery....	16.20
13015	E. C. Reardon, clerk	23.00
13016	H. H. VanGordon & Sons, feed	123.58
13017	R. Warner Bros., feed, miscellaneous.	831.43
13018	Garthus Store, miscellaneous	1.20
13019	King Midas Flour Mills, subsistence..	132.50
13020	Joesting & Schilling Co., clothing ...	149.54
13021	Anheuser-Busch, Inc., subsistence ...	4.75
13022	W. A. Roosevelt Co., miscellaneous ..	1.47
13023	VanBrunt & Son, mach., equipment..	645.15
13024	County Treasurer, comp. insurance ..	14.85
13025	E. N. Kleven, administration	12.32
13026	A. C. Hagestad, administration	100.00
13027	R. F. English, administration	26.04
13028-13042	Employees Payroll	644.00
		$4349.25

October 1937

13043	Community Tel. Co., office expense...$	3.54
13044	Joe Matchy, repair stock racks	106.46
13045	Dr. F. E. VanSickle, dentistry	1.00
13046	H. H. VanGordon, feed	28.45
13047	G. B. & W. R'y Co., freight	148.91
13048	Chris Foss, subsistence	65.10
13049	Erickson's Store, subsistence, cloth'g.	16.28
13050	Van Brunt & Son, oil	1.50
13051	Gertrude Brom, office	
13052	Whitehall M. & P. Co.	
13053	Clover Farm Stores, s	
13054	Co-op. Oil & Produce	
13056	R. A. Fortun, medical	
13056	Briggs Transfer Co., ic	
13057	Iverson-Larson Lbr. and attached fixtures	
13058	P. M. Paulson, machin	
13059	A. C. Hagestad, emerg	
13060	Theo. B. Olson, machi	
13061	Northern States Power power	
13062	Olson Feed Store, feed	
13063	H. K. Guthrie, amusem	
13064	F. & F. Shoe Co., cloth	
13065	N. C. Miller Co., misce	
13066	Joesting & Schilling C	
13067	Clay Equipment Co., b	
13068	International Harv. Co	
13069	Will Ross, clothing and	
13070	O. A. Ritter Coal Co., f	
13071	Exito Chemical Co., mi	
13072	Anheuser-Busch Co., s	
13073	Sprague, Warner & Co	
13074	Service Transfer Co., f	
13075	Nelson Tire Service, In	
13076	Gateway Grocery Co.,	
13077	Winona Machinery & machinery equipmen	
13078	Bay State Milling Co.,	

	addition to building	9.90
13010	North'n States Power Co., light, pwr.	61.09
13011	Ralph Thompson, subsistence	30.90
13012	Olson's Feed Store, feed	234.06
13013	State Bank of Arcadia, feed	98.75
13014	Orvin Angst, repair to machinery	16.20
13015	E. C. Reardon, clerk	23.00
13016	H. H. VanGordon & Sons, feed	123.58
13017	R. Warner Bros., feed, miscellaneous	831.43
13018	Garthus Store, miscellaneous	1.20
13019	King Midas Flour Mills, subsistence	132.50
13020	Joesting & Schilling Co., clothing	149.54
13021	Anheuser-Busch, Inc., subsistence	4.75
13022	W. A. Roosevelt Co., miscellaneous	1.47
13023	VanBrunt & Son, mach., equipment	645.15
13024	County Treasurer, comp. insurance	14.85
13025	E. N. Kleven, administration	12.32
13026	A. C. Hagestad, administration	100.00
13027	R. F. English, administration	26.04
13028-13042	Employees Payroll	644.00
		$4349.25

October 1937

13043	Community Tel. Co., office expense	$ 3.54
13044	Joe Matchy, repair stock racks	106.46
13045	Dr. F. E. VanSickle, dentistry	1.00
13046	H. H. VanGordon, feed	28.45
13047	G. B. & W. R'y Co., freight	148.91
13048	Chris Foss, subsistence	65.10
13049	Erickson's Store, subsistence, cloth'g.	16.28
13050	Van Brunt & Son, oil	1.50
13051	Gertrude Brom, office expense	2.00
13052	Whitehall M. & P. Co., poultry equip.	37.50
13053	Clover Farm Stores, subsistence	3.20
13054	Co-op. Oil & Produce Co., gas and oil	43.61
13056	R. A. Fortun, medical supplies	2.55
13056	Briggs Transfer Co., ice and hauling.	16.72
13057	Iverson-Larson Lbr. Co., structures and attached fixtures	40.83
13058	P. M. Paulson, machinery repairs	178.75
13059	A. C. Hagestad, emergency bill	182.40
13060	Theo. B. Olson, machinery, equip.	26.21
13061	Northern States Power Co., light and power	64.42
13062	Olson Feed Store, feed	106.56
13063	H. K. Guthrie, amusement	12.50
13064	F. & F. Shoe Co., clothing	25.68
13065	N. C. Miller Co., miscellaneous	2.50
13066	Joesting & Schilling Co., clothing	209.48
13067	Clay Equipment Co., barn equipment	10.80
13068	International Harv. Co., mach. reps.	24.44
13069	Will Ross, clothing and fur	61.79
13070	O. A. Ritter Coal Co., fuel	252.89
13071	Exito Chemical Co., miscellaneous	10.00
13072	Anheuser-Busch Co., subsistence	5.00
13073	Sprague, Warner & Co., subsistence	39.70
13074	Service Transfer Co., freight	.50
13075	Nelson Tire Service, Inc., mach. reps.	27.75
13076	Gateway Grocery Co., subsistence	60.23
13077	Winona Machinery & Foundry Co., machinery equipment	4.03
13078	Bay State Milling Co., feed	119.40

13079	The Linderman Mill, subsistence	38.40
13080	Tri-County News, printing report ...	125.00
13081	R. Warner Bros., feed	463.56
13082	Palmer Lee, Co. treasurer, insurance.	15.00
13083	D. R. Peterson, M. D., medical supps..	12.13
13084	E. N. Kleven, administration	12.32
13085	R. F. English, administration	9.80
13086	A. C. Hagestad, administration	100.00
13087	Employees Payroll	650.00
		$3368.89

November 1937

13088	Auto Sales Co., repair on truck .....$	8.00
13089	Whitehall Cry. Ass'n., subsistence ...	273.67
13090	Theo. B. Olson, machinery repairs...	52.70
13091	Gamble Stores, machinery repairs ...	2.58
13092	Foss Grocery, subsistence	9.05
13093	Clover Farm Stores, subsistence	4.95
13094	Dr. A. J. Lamberson, livestock med...	18.00
13095	Briggs Transfer Co., freight	1.79
13096	G. B. & W. R'y Co.,heat, light, power.	946.96
13097	A. C. Hagestad, office exp., livestock..	36.61
13098	Julius Everson, repairs	5.11
13099	H. J. Elstad, orchard	.20
13100	Co-op. Oil & Produce Co., gas and oil	131.25
13101	Erickson Store, clothing	6.22
13102	Northern States Pwr Co., light, power	46.43
13103	Gateway Grocery Co., subsistence....	30.21
13104	Sprague Warner & Co., subsistence..	22.49
13105	Wisconsin State Prison, structures ..	97.50
13106	Linderman Mill, subsistence.....	57.70
13107	H. C. Roenitz Co., clothing	24.42
13108	Armour & Co., subsistence	29.40
13109	R. J. Reynolds Tob. Co., amusement..	29.40
13110	Cudahy Packing Co., subsistence	12.90
13111	King Midas Flour Mills, subsistence..	66.00
13112	O. A. Ritter Coal Co., light and power	365.65
13113	Anheuser Bisch, Inc., subsistence	5.25
13114	H. K. Guthrie, amusement	12.50
13115	Taylor Feed & Produce Co., feed	137.72
13116	Allen Thompson, livestock	187.50
13117	A. C. Hagestad, administration	100.00
13118	E. N. Kleven, administration	18.36
13119	R. F. English, administration	11.60
13120	County Treasurer, insurance	15.00
13121	Employees Payroll	650.00
		$3417.12

December 1937

13121	Auto Sales Co., repair for stoker .....$	2.30
13122	Roy A. Fortun, medical supplies	15.50
13123	Whitehall Mill & Power Co., feed	14.65
13124	Briggs Transfer Co., miscellaneous ..	3.52
13125	Theo. B. Olson, furniture, fixtures ...	29.03
13126	Community Telephone Co., office exp.	5.51
13127	Joe Matchy, repairs	48.25
13128	Erickson Store, subsistence	18.39
13129	Whitehall Mill & Power Co., feed	23.16
13130	P. M. Paulson, repairs.....	20.43
13131	Chris Foss, subsistence	20.45
13132	A. C. Hagestad, emergency bill, miscellaneous	20.11

13133	Whitehall Bakery, machinery repair.	4.00
13134	E. C. Anderson, cow testing	27.00
13135	Co-op. Oil & Produce Co., gas and oil	46.75
13136	Clover Farm Stores, subsistence.....	6.65
13137	Whitehall Cr'y Ass'n., subsistence....	92.50
13138	G. B. & W. R'y Co., freight	2.14
13139	Booth Fisheries Corp., subsistence ...	8.63
13140	J. S. Holcomb Mfg. Co., miscellaneous	20.97
13141	H. C. Roenitz Co., clothing	31.58
13142	Frank Specialty Co., clothing	72.22
13143	Will Ross, furniture and fixtures	10.25
13144	R. Warner Bros., feed	826.01
13145	T. D. Kotlarz, machinery repairs	31.39
13146	Anheuser-Busch Inc., subsistence	5.30
13147	Sprague, Warner Co., subsistence ...	26.84
13148	Western Broom Works, furn, fixtures	37.15
13149	Corbin & Sons, subsistence	13.75
13150	Hurry Back Tavern, misc. repairs	4.00
13151	W. A. Roosevelt Co., struct., att. fixt.	27.98
13152	Gateway Grocery Co., subsistence ...	2.68
13153	Nelson Tire Co., machinery repairs ..	10.24
13154	Linderman Mill, subsistence	137.50
13157	Industrial Chemical Lab., misc.	10.45
13158	Knutson Nelson Hardware Co., machinery repairs	7.70
13159	Northern States Pwr Co., heat, light, power	135.18
13160	The Leader, office expense	2.00
13161	F. E. Yaggy, feed	114.87
13162	Palmer Lee, Co. treas., comp. insur...	15.00
13163	R. F. English, administration	5.80
13164	E. N. Kleven, admi	
13165	A. C. Hagestad, ad	
13166	Employees Payroll	

Janua

13167	Joe Matchy, repairs
13168	Briggs Transfer Co
13069	Theo. B. Olson, re
13170	Whitehall Times,
13171	Roy A. Fortun, me
13172	Julius Everson, repa
13173	H. H. Van Gordon &
13174	Dr. Anton Vold, de
13075	Community Telephc
13176	Whitehall Cry. Ass'
13177	A. C. Hagestad, e subsistence, feed
13178	Erickson Store, sub
13179	Iverson-Larson Lbr age repairs
13180	State Board of Co care of Henry Zel
13181	Booth Fisheries Cor
13182	F. E. Yaggy, feed
13183	Industrial Chem. La
13184	King Midas Flour M
13185	Norton Machine Wo
13186	O. A. Ritter Coal Co
13187	I. H. Rohde & Co., c
13188	Sprague, Warner &

DISBURSEMENTS

13133	Whitehall Bakery, machinery repair.	4.00
13134	E. C. Anderson, cow testing	27.00
13135	Co-op. Oil & Produce Co., gas and oil	46.75
13136	Clover Farm Stores, subsistence.....	6.65
13137	Whitehall Cr'y Ass'n., subsistence....	92.50
13138	G. B. & W. R'y Co., freight	2.14
13139	Booth Fisheries Corp., subsistence ...	8.63
13140	J. S. Holcomb Mfg. Co., miscellaneous	20.97
13141	H. C. Roenitz Co., clothing	31.58
13142	Frank Specialty Co., clothing	72.22
13143	Will Ross, furniture and fixtures	10.25
13144	R. Warner Bros., feed	826.01
13145	T. D. Kotlarz, machinery repairs	31.39
13146	Anheuser-Busch Inc., subsistence	5.30
13147	Sprague, Warner Co., subsistence ...	26.84
13148	Western Broom Works, furn, fixtures	37.15
13149	Corbin & Sons, subsistence	13.75
13050	Hurry Back Tavern, misc. repairs	4.00
13151	W. A. Roosevelt Co., struct., att. fixt.	27.98
13152	Gateway Grocery Co., subsistence ...	2.68
13153	Nelson Tire Co., machinery repairs ..	10.24
13154	Linderman Mill, subsistence	137.50
13157	Industrial Chemical Lab., misc.	10.45
13158	Knutson Nelson Hardware Co., machinery repairs	7.70
13159	Northern States Pwr Co., heat, light, power	135.18
13160	The Leader, office expense	2.00
13161	F. E. Yaggy, feed	114.87
13162	Palmer Lee, Co. treas., comp. insur...	15.00
13163	R. F. English, administration	5.80
13164	E. N. Kleven, administration	6.16
13165	A. C. Hagestad, administration	88.00
13166	Employees Payroll	650.00
		$2701.99

January 1938

13167	Joe Matchy, repairs .....$	23.25
13168	Briggs Transfer Co., ice, trucking ...	88.72
13069	Theo. B. Olson, repairs	16.19
13170	Whitehall Times, office expense.....	7.00
13171	Roy A. Fortun, medical supplies	8.20
13172	Julius Everson, repairs	18.49
13173	H. H. Van Gordon & Sons, feed	90.30
13174	Dr. Anton Vold, dentistry	2.00
13075	Community Telephone Co., office exp.	3.97
13176	Whitehall Cry. Ass'n., subsistence ...	99.00
13177	A. C. Hagestad, emergency fund, subsistence, feed	398.49
13178	Erickson Store, subsis., amusement ..	17.58
13179	Iverson-Larson Lbr. Co., cold storage repairs	47.40
13180	State Board of Control, board and care of Henry Zeller, Anna Wozney	273.87
13181	Booth Fisheries Corp., subsistence ...	6.50
13182	F. E. Yaggy, feed	111.40
13183	Industrial Chem. Lab., office expense.	10.35
13184	King Midas Flour Mills, subsistence..	132.00
13185	Norton Machine Works, mach. equip.	56.90
13186	O. A. Ritter Coal Co., heat, light, pwr.	287.64
13187	I. H. Rohde & Co., clothing	53.40
13188	Sprague, Warner & Co., subsistence..	33.81

13189	Corbin Sons & Co., subsistence	13.00
13190	Serv. Trans. & Storage Co., freight	.50
13191	W. A. Roosevelt Co., repair	23.99
13192	Hurry Back Tavern, Winona, repairs.	1.15
13193	Armour & Co., soap	9.50
13194	North. States Pwr Co., heat, light pwr	133.72
13195	Anheuser Busch Inc., subsistence	6.50
13196	H. K. Guthrie, amusements	25.00
13197	Linderman Mill, subsistence	140.00
13198	Co. Treasurer Lee, insurance	18.50
13199	E. N. Kleven, administration	12.16
13200	R. F. English, administration	19.16
13201	W. Nicholls, administration	14.60
13202	Employees Payroll	790.10
		$2994.34

February 1938

13203	Briggs Transfer Co., subsistence	$ 2.96
13204	W. E. Harlow, clothing	2.25
13205	Julius Everson, repairs	17.42
13206	R. A. Fortun, medical supplies	8.15
13207	Joe Matchy, repairs	11.40
13208	G. B. & W. R'y Co., freight	545.90
13209	Co-op. Oil & Produce Co., gas and oil.	70.75
13210	Whitehall Heating Co., repairs	15.65
13211	Erickson Store, subsistence	1.05
13212	Whitehall Times, livestock advertis..	.80
13213	P. M. Paulson, repairs	4.00
13214	Iverson-Larson Lbr Co., miscellaneous	23.34
13215	A. C. Hagestad, emergency bill	384.61
13216	Theo. B. Olson, repairs	78.29
13217	D. A. Bensend, repairs	12.00
13218	Foss Grocery, subsistence	2.00
13219	H. H. Van Gordon & Sons, feed	37.95
13220	Community Telephone Co., telephone.	5.72
13221	Auto Sales Co., repairs	9.40
13222	Whitehall Cry. Co., subsistence	82.50
13223	North. States Pwr Co., light, power...	112.79
13224	R. Warner Bros., feed	1175.81
13225	M. N. Lipinski, livestock	496.87
13226	Gateway City Groc. Co., subsistence.	33.63
13227	Sprague, Warner & Co., subsistence..	32.23
13228	Detex Watchlock Corp., office exp....	2.75
13229	Tyroco Chemical Co., med. supplies..	7.50
13230	R. J. Reynolds, Tob. Co., amusements.	65.10
13231	O. R. Pieper Co., subsistence	19.05
13232	Joesting & Schilling Co., miscellan's..	39.10
13233	Nat'l Soap & Chemical Co., laundry..	22.08
13234	Kelley Howe Thomson Co., repairs...	61.99
13235	Miller Growers Ass'n, Inc., subsist. ..	21.50
13236	W. H. Hobbs Supply Co., misc. supps.	54.88
13237	Anheuser Busch, Inc., subsistence ...	2.60
13238	Booth Fisheries Corp., subsistence ...	6.50
13239	Ed Hess, livestock	254.10
13240	F. W. Fernholz, feed	3.00
13241	English & Reardon, insurance	56.00
13242	Palmer Lee, treas., comp. insurance..	18.57
13243	R. F. English, administration	9.80
13244	E. N. Kleven, administration	12.32
13245	W. Nicholls, administration	8.20

13246	Employees Payroll	793.00
		$4625.51

March 1938

13247	Whitehall Cr'y Ass'n, subsistence	$ 61.50
13247½	Briggs Transfer Co., freight	3.11
13248	Whitehall Mill & Power Co., feed	5.94
13249	Joe Matchy, machinery repairs	30.29
13250	Roy A. Fortun, medicine	12.55
13251	Iverson-Larson Lbr. Co., reps to barn	2.33
13252	Co-op. Oil & Produce Co., light, pwr..	73.08
13253	H. H. Van Gordon & Sons, feed, seed.	118.62
13254	Foss Grocery Store, subsistence	22.36
13255	P. M. Paulson Agency, reps and mach	81.00
13256	Whitehall Times, office expense	2.10
13257	Theo. B. Olson, repairs to machinery.	29.53
13258	W. E. Harlow, clothing	2.60
13259	A. C. Hagestad, emergency bill	255.03
13260	Bay State Milling Co., subsistence	60.00
13261	Booth Fisheries Corp., subsistence....	6.00
13262	Runkel Hardware Co., repair to mach.	27.72
13263	R. Warner Bros., feed	264.09
13264	W. H. Hobbs Supply Co., repairs	30.11
13265	Anheuser Busch Inc., subsistence	3.40
13266	Coll. of Agriculture, seed, office exp..	7.67
13267	Corbin Sons & Co., subsistence	12.24
13268	Sprague, Warner & Co., subsistence .	31.86
13269	I. H. Rohde & Co., clothing	23.00
13270	John A. Salzer Seed Co., seed	13.79
13271	Gateway Grocery Co., subsistence....	15.40
13272	H. K. Guthrie, amusements	37.50
13273	Internat'l Harvester C	
13274	Frank Specialty Co.,	
13275	Palmer Lee, treas., co	
13276	R. F. English, admini	
13277	E. N. Kleven, admini	
13278	W. Nicholls, administ	
13279	Employees Payroll	

April 1

13280	Gamble Store, furnitu
13281	Rollins Drug Store, d
13282	E. C. Anderson, salary
13283	Julius Everson, misce
13284	G. B. & W. R'y Co., fr
13285	Whitehall Cr'y Associ
13286	Roy A. Fortun, medica
13287	Erickson Store, subsis
13288	Alb. Bringsosen, livest
13289	Co-op. Oil & Produce C
13290	H. H. Van Gordon & S
13291	P. M. Paulson Agency,
13292	Community Tel. Co., o
13293	A. C. Hagestad, emerg light and power
13294	Theo. B. Olson, repairs
13295	Whitehall Mill & Powe fertilizer
13296	S. Wevill, miscellaneo
13297	Tropical Paint & Oil C
13298	Sprague, Warner & Co

13246 Employees Payroll 793.00

$4625.51

March 1938

13247 Whitehall Cr'y Ass'n, subsistence ...$ 61.50
13247½ Briggs Transfer Co., freight 3.11
13248 Whitehall Mill & Power Co., feed ... 5.94
13249 Joe Matchy, machinery repairs 30.29
13250 Roy A. Fortun, medicine 12.55
13251 Iverson-Larson Lbr. Co., reps to barn 2.33
13252 Co-op. Oil & Produce Co., light, pwr.. 73.08
13253 H. H. Van Gordon & Sons, feed, seed. 118.62
13254 Foss Grocery Store, subsistence 22.36
13255 P. M. Paulson Agency, reps and mach 81.00
13256 Whitehall Times, office expense 2.10
13257 Theo. B. Olson, repairs to machinery. 29.53
13258 W. E. Harlow, clothing 2.60
13259 A. C. Hagestad, emergency bill 255.03
13260 Bay State Milling Co., subsistence ... 60.00
13261 Booth Fisheries Corp., subsistence.... 6.00
13262 Runkel Hardware Co., repair to mach. 27.72
13263 R. Warner Bros., feed 264.09
13264 W. H. Hobbs Supply Co., repairs 30.11
13265 Anheuser Busch Inc., subsistence 3.40
13266 Coll. of Agriculture, seed, office exp.. 7.67
13267 Corbin Sons & Co., subsistence 12.24
13268 Sprague, Warner & Co., subsistence . 31.86
13269 I. H. Rohde & Co., clothing 23.00
13270 John A. Salzer Seed Co., seed 13.79
13271 Gateway Grocery Co., subsistence.... 15.40
13272 H. K. Guthrie, amusements 37.50
13273 Internat'l Harvester Co., mach. reps.. 10.90
13274 Frank Specialty Co., clothing 43.60
13275 Palmer Lee, treas., comp. insurance.. 18.57
13276 R. F. English, administration 12.10
13277 E. N. Kleven, administration 12.32
13278 W. Nicholls, administration 16.40
13279 Employees Payroll 793.00

$2139.71

April 1938

13280 Gamble Store, furniture, furnishings.$ 10.04
13281 Rollins Drug Store, drugs 1.00
13282 E. C. Anderson, salary 36.00
13283 Julius Everson, miscellaneous..... 15.89
13284 G. B. & W. R'y Co., freight 184.68
13285 Whitehall Cr'y Association, subsist... 72.50
13286 Roy A. Fortun, medical supplies 4.10
13287 Erickson Store, subsistence 4.83
13288 Alb. Bringsosen, livestock, machinery 369.00
13289 Co-op. Oil & Produce Co., gas and oil. 76.46
13290 H. H. Van Gordon & Sons, seed 40.00
13291 P. M. Paulson Agency, mach. and seed 1324.93
13292 Community Tel. Co., office expense .. 3.57
13293 A. C. Hagestad, emergency bill, seed, light and power 505.76
13294 Theo. B. Olson, repairs 32.30
13295 Whitehall Mill & Power Co., feed and fertilizer 220.25
13296 S. Wevill, miscellaneous 1.00
13297 Tropical Paint & Oil Co., paint 33.24
13298 Sprague, Warner & Co., subsistence.. 13.32

13299	E. R. Squibb & Sons, medical supplies	2.28
13300	Detex Watchlock Corp., office exp....	15.00
13301	Gold Shoe Co., clothing	16.80
13302	O. R. Pieper Co., subsistence	36.20
13303	O. A. Ritter Coal Co., heat and power	91.80
13304	Internat'l Harv. Co., machinery reps..	10.19
13305	Clay Typewriter Co., office expense ..	16.07
13306	Bay State Milling Co., feed.....	86.00
13307	J. C. Penny Co., clothing	3.94
13308	North. States Pwr Co., light, power...	105.58
13309	Gateway Grocery Co., subsistence ...	14.69
13310	H. K. Guthrie, amusements	12.50
13311	Wis. College Agric., dairy test fee ...	5.00
13312	F. E. Yaggy, feed	137.42
13313	D. J. Campbell, feed.....	203.00
13314	Walter Bourn, seed	137.00
13315	John Oppegard, machinery repair....	39.00
13316	Briggs Transfer Co., freight	4.53
13317	Joe Matchy, machinery repair	16.75
13318	Anheuser Busch Inc, subsistence	3.80
13319	Eau Claire Bk. & Sta. Co., office exp..	1.49
13320	Herman Pape, limestone	89.00
13321	D. R. Peterson, M. D., medical supps.	18.70
13322	R. Warner Bros., feed	983.79
13323	Palmer Lee, treas., insurance	18.95
13324	R. F. English, administration	11.60
13325	E. N. Kleven, administration.....	12.32
13326	W. Nicholls, administration	16.80
13327	Employees Payroll	808.00
		$5867.13

May 1938

13328	P. M. Paulson, seed and repair .....$	10.35
13329	Iverson-Larson Lbr. Co., repairs to main building	1.80
13330	B. B. & W. R'y Co., freight	.43
13331	W. E. Harlow, shoe repair	4.60
13332	Whitehall Cr'y Ass'n., subsistence ...	67.60
13333	Gamble Stores, furniture, fixtures ...	23.04
13334	Whitehall Mill & Power Co., feed ...	13.20
13335	Whitehall Times, office expense	15.25
13336	Theo. B. Olson, repairs	22.24
13337	R. A. Fortun, medical supplies.....	19.88
13338	Erickson Store, subsistence	9.24
13339	Joe Matchy, repairs to machinery ...	28.62
13340	Co-op. Oil & Produce Co., heat, light and power	121.34
13341	Briggs Transfer Co., freight	1.99
13342	A. C. Hagestad, emerg. bill, misc.	58.87
13343	Doenier & Foster, machinery	36.00
13344	F. W. Fernholz, feed	4.60
13345	McConnon Products, medical supplies	2.00
13346	Joesting & Schilling Co., housekeeping supplies	31.93
13347	Bloomer Bakery, houskeep. supplies .	6.00
13348	Gateway Grocery Co., subsistence ...	44.20
13349	Green Bay Specialty Co., clothing ...	14.83
13350	Armour & Co., laundry	22.15
13351	Northern States Power Co., heat, light and power	85.79
13352	R. Warner Bros., feed, fertilizer	236.10
13353	Eau Claire Bk. & Stat. Co., off. supps.	16.72

13354	State Board Control, board and care..	77.15
13355	Sprague, Warner & Co., subsistence.	16.61
13356	Anheuser Busch, Inc., subsistence ...	5.60
13357	John Hoffman & Sons Co., subsistence	13.20
13358	Wisconsin Blind Products, misc.	9.25
13359	Frank Specialty Co., miscellaneous ..	8.18
13360	A. H. Weinbrenner Co., clothing	8.34
13361	Grace-Lee Products, Inc., laundry ...	21.00
13362	Palmer Lee, treas., comp. insurance .	18.95
13363	R. F. English, administration	5.80
13364	E. N. Kleven, administration	6.16
13365	W. Nicholls, administration	8.20
13366	Employees Payroll	808.00
		$1905.21

June 1938

13367	Briggs Transfer Co., subsist., laundry $	1.10
13368	Whitehall Cr'y Ass'n., subsistence....	75.90
13369	F. O. Bitter, plumbing	21.20
13370	R. A. Fortun, medical supplies	15.56
13371	A. C. Hagestad, traveling expense....	17.84
13372	P. M. Paulson, subsist., mach.	75.18
13373	Iverson-Larson, Lbr. C.,, misc. supps.	3.50
13374	H. H. Van Gordon & Sons, feed	8.50
13375	Joe Matchy, machinery repair	31.84
13376	G. B. & W. R'y Co., housekeep. supps.	1.18
13377	Co-op. Oil & Prod Co., heat, light pwr	75.78
13378	Northern States Power Co., heat, light and power	98.87
13379	M. A. Wiemer & Co., clothing	5.00
13380	Service Transfer St. Co., misc. supps..	1.47
13381	Whitehall Mill & Power	
13382	Julius Everson, plumbin	
13383	A. C. Hagestad, emerge and office expense ...	
13384	Erickson Store, clothing	
13385	Theo. B. Olson, mach., e	
13386	Newman Knutson, barn	
13387	Farmers' Store, subsiste	
13388	Samuelson Food Market	
13389	W. E. Harlow, repair ...	
13390	Ass'n Wis. Co. Asylums.	
13391	Peter Woychik, miscella	
13392	A. Grams & Sons, feed	
13393	Sprague, Warner & Co.,	
13394	Roosevelt Co., structures	
13395	Gateway Grocery Co., su	
13396	Spence-McCord Drug Co	
13397	Eau Claire Bk & Sta. Co	
13398	Anheuser Busch, Inc., su	
13399	Jackson Box Co., miscell	
13400	Lawrence Walske, feed	
13401	Palmer Lee, treas., comp	
13402	R. F. English, administra	
13403	E. N. Kleven, administra	
13404	W. Nicholls, administra	
13405	Employees Payroll	

13354	State Board Control, board and care..	77.15
13355	Sprague, Warner & Co., subsistence.	16.61
13356	Anheuser Busch, Inc., subsistence ...	5.60
13357	John Hoffman & Sons Co., subsistence	13.20
13358	Wisconsin Blind Products, misc.	9.25
13359	Frank Specialty Co., miscellaneous ..	8.18
13360	A. H. Weinbrenner Co., clothing	8.34
13361	Grace-Lee Products, Inc., laundry ...	21.00
13362	Palmer Lee, treas., comp. insurance .	18.95
13363	R. F. English, administration	5.80
13364	E. N. Kleven, administration	6.16
13365	W. Nicholls, administration	8.20
13366	Employees Payroll	808.00
		$1905.21

June 1938

13367	Briggs Transfer Co., subsist., laundry	$ 1.10
13368	Whitehall Cr'y Ass'n., subsistence....	75.90
13369	F. O. Bitter, plumbing	21.20
13370	R. A. Fortun, medical supplies	15.56
13371	A. C. Hagestad, traveling expense....	17.84
13372	P. M. Paulson, subsist., mach.	75.18
13373	Iverson-Larson, Lbr. C.,, misc. supps.	3.50
13374	H. H. Van Gordon & Sons, feed	8.50
13375	Joe Matchy, machinery repair	31.84
13376	G. B. & W. R'y Co., housekeep. supps.	1.18
13377	Co-op. Oil & Prod Co., heat, light pwr	75.78
13378	Northern States Power Co., heat, light and power	98.87
13379	M. A. Wiemer & Co., clothing	5.00
13380	Service Transfer St. Co., misc. supps..	1.47
13381	Whitehall Mill & Power Co., feed	28.50
13382	Julius Everson, plumbing	10.67
13383	A. C. Hagestad, emergency bill, feed and office expense	183.05
13384	Erickson Store, clothing, subsistence.	50.77
13385	Theo. B. Olson, mach., equipment	23.58
13386	Newman Knutson, barn expense	9.50
13387	Farmers' Store, subsistence	1.39
13388	Samuelson Food Market, subsistence.	35.59
13389	W. E. Harlow, repair	1.50
13390	Ass'n Wis. Co. Asylums, office exp....	15.00
13391	Peter Woychik, miscellaneous supps..	2.00
13392	A. Grams & Sons, feed	123.85
13393	Sprague, Warner & Co., subsistence..	14.85
13394	Roosevelt Co., structures and att. fixt.	20.38
13395	Gateway Grocery Co., subsistence ...	44.20
13396	Spence-McCord Drug Co., med. supps.	10.43
13397	Eau Claire Bk & Sta. Co., office exp..	6.03
13398	Anheuser Busch, Inc., subsistence ...	3.80
13399	Jackson Box Co., miscellaneous	92.00
13400	Lawrence Walske, feed	67.60
13401	Palmer Lee, treas., comp. insurance .	19.11
13402	R. F. English, administration	21.80
13403	E. N. Kleven, administration.....	28.44
13404	W. Nicholls, administration	24.20
13405	Employees Payroll	814.50
		$2085.66