

REPORT OF THE COMPTROLLER OF THE TREASURY 199

PINE BLUFF SANATORIUM.—CONTINUED.

Item		Allowance	Expended
5	Assistant Nurse	300.00	273.00
6	Cook	340.00	343.00
7	Caretaker	303.00	292.00
8	Helper	77.90	77.00
10	Laundry	312.07	273.05
11	Miscellaneous Labor	485.00	476.60
EXPENSES:			
12	Fuel	1,492.59	1,072.01
13	Postage	21.00	14.00
14	Office Supplies	10.00	3.46
15	Printing	30.00	2.50
16	Books and Periodicals	5.50	5.00
17	Food	3,670.39	3,259.99
18	Fodder	102.60	89.57
19	Medicines, Medical and Surgical Supplies	164.80	143.69
20	Household Supplies	890.11	877.97
23	Telegraph and Telephone	64.84	58.79
24	Freight and Express	35.00	26.67
25	Other Expenses	1,199.06	1,173.61
26	Ordinary Repairs	535.00	533.17
27	Insurance	225.00	225.00
SUMMARY:			
	Salaries and Wages	\$5,327.07	\$5,254.65
	Expenses	7,925.89	6,984.73
Departmental Total		\$12,852.96	\$12,242.38

ROSEWOOD STATE TRAINING SCHOOL.

Item		Allowance	Expended
SALARIES AND WAGES:			
1	Treasurer	\$300.00	\$300.00
2	Secretary and Superintendent	3,250.00	3,250.00
3	Assistant Physicians	2,100.00	2,100.00
4	Stenographer and Bookkeeper	1,800.00	1,800.00
5	Dentist	400.00	400.00
6	Matron and Assistants	2,240.00	2,240.00
7	Teachers	4,784.00	3,780.00
8	Attendants	25,000.00	15,947.77
9	Engineer and Assistants	2,280.00	2,280.00
10	Firemen	2,227.50	2,227.48
11	Mechanics	1,864.50	1,864.56
12	Coachman and Lawn	225.50	225.38
13	Farmer	1,000.00	1,000.00
14	Dairyman	1,190.00	1,190.00
15	Teamsters and Laborers	2,178.00	2,178.00
16	Gardener and Assistant	1,020.00	1,020.00
17	Cook and Assistants	1,889.00	1,889.00
18	Laundresses	789.50	789.50
19	Seamstress	833.50	833.23
EXPENSES:			
20	Fuel	29,589.50	23,554.61
21	Postage	100.00	100.00
22	Office Supplies	450.00	445.12
23	Printing	368.59	368.03
24	Books and Periodicals	436.00	434.41
25	Food	39,571.50	39,292.83
26	Dairy Feed	9,059.59	9,059.09
27	Wearing Apparel	10,803.50	10,500.83
28	Medicines, Medical and Surgical Supplies	330.00	329.68
29	Laboratory and School Supplies	650.00	646.73