

Head Laundress.	420.00
Assistant Laundress.	1,446.80
Chaplains.	300.00

Total.	<u>\$56,122.14</u>
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Schedule of Expenses:

Insurance.	\$2,500.00
Traveling Expenses.	177.50
Fuel.	9,000.00
Repairs and Improvements	3,750.00
Office Supplies.	100.00
Printing and Stationery..	824.48
Food and House Expenses.	71,579.86
Wearing Apparel.	8,800.00
Medical and Surgical Sup- plies.	3,650.00
Stable Expenses.	200.00
Household Supplies.	5,600.00
Farm and Garden Expenses	13,000.00
Tools.	367.06
Telegraph and Telephone..	567.34
Freight and Express.	425.00
Water.	5,521.68
Amusements for Patients..	1,000.00
Board Expenses.	100.00
Automobile.	2,500.00
Co-operative Purchasing. .	755.53
Miscellaneous Expenses...	528.32

Total.	<u>\$130,946.77</u>
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For Psychopathic Building of Stone.	35,000.00
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Total out of General Funds.	<u>\$128,500.00</u>
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Total out of Special Funds.	85,000.00
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Total to Spring Grove State Hospital.	<u>\$213,500.00</u>
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SPRINGFIELD STATE HOSPITAL.

For Maintenance to be paid on the basis of the following Schedules, \$180,000. to come out of the General Funds and \$154,000. out of Special Funds.	\$334,000.00
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