

STATE INDUSTRIAL ACCIDENT COMMISSION.—CONTINUED.

Item		Allowance	Expended
	EXPENSES:		
43	Rent	5,740.03	5,739.96
44	Furniture and Repairs	1,703.42	1,023.91
45	Postage, Express, etc.	1,550.00	1,550.00
46	Medical Experts, etc., Special Services	1,767.60	955.72
47	Printing and Office Supplies	5,098.41	4,807.25
48	Books and Periodicals	149.36	90.53
49	Contingent Fund	467.00	
50	Traveling and Hotel Expenses	3,876.92	3,114.22
51	Sheriff's Cost, Witness Fees, etc.	863.31	620.99
52	Telegraph and Telephone	720.96	592.31
53	Miscellaneous Items	531.28	347.89
	SUMMARY:		
	Salaries and Wages	\$66,666.63	\$64,598.67
	Expenses	22,468.29	18,842.78
	Departmental Total	\$89,134.92	\$83,441.45

STATE BOARD OF PRISON CONTROL.

Item		Allowance	Expended
	SALARIES AND WAGES:		
1	Chairman	\$3,600.00	\$3,600.00
2	Member	3,000.00	3,000.00
3	Member	3,000.00	3,000.00
4	Secretary	3,000.00	3,000.00
5	Stenographer	1,500.00	1,500.00
6	Clerical Help	750.00	110.00
	EXPENSES:		
7	Rent	1,352.49	1,352.49
8	Premiums on Officers' Bonds	237.50	237.50
9	Postage	200.00	182.00
10	Telephone and Telegraph	147.51	136.20
11	Stationery	100.00	83.81
12	Traveling Expense	812.50	754.19
13	Printing Reports	600.00	598.88
15	Ice, Towel Service, Janitor, Water, etc.	100.00	74.79
	Allotment to Maryland Penitentiary and Maryland House of Correction	50,000.00	50,000.00
	SUMMARY:		
	Salaries and Wages	\$14,850.00	\$14,210.00
	Expenses	3,550.00	3,419.86
	Allotment to Penitentiary and House of Correction	50,000.00	50,000.00
	Departmental Total	\$68,400.00	\$67,629.86

COMMISSIONERS ON UNIFORMITY OF LEGISLATION.

Item		Allowance	Expended
	EXPENSES:		
1	Contribution to Expenses of Annual Conference	\$250.00	\$250.00
2	For Traveling and all other Expenses	500.00	369.46
	SUMMARY:		
	Expenses	\$750.00	\$619.46
	Departmental Total	\$750.00	\$619.46