

PUBLIC SCHOOLS.

Item	Allowance	Expended	
105	For Retired Teachers' Pensions . . . . .	\$36,000.00	\$36,000.00
106	State Aid to Approved High Schools . . . . .	199,200.00	199,200.00
107	State Aid to Approved Colored Industrial Schools . . . . .	29,250.00	29,250.00
108	Part Payment of Certain Salaries . . . . .	57,020.00	57,020.00
109	Free Text Books . . . . .	150,000.00	150,000.00
110	Materials of Instruction and School Supplies	50,000.00	50,000.00
111	Printing Annual Report . . . . .	1,549.42	1,549.42
112	Vocational and Physical Education . . . . .	10,000.00	10,000.00
113	To Calvert Co. Board of Education . . . . .	1,500.00	1,500.00
114	To Charles Co. Board of Education . . . . .	1,000.00	1,000.00
115	To Garrett Co. Board of Education . . . . .	4,000.00	4,000.00
116	To St. Mary's Co. Board of Education . . . . .	1,000.00	1,000.00
117	To Counties and City of Baltimore . . . . .	2,050,235.58	2,050,235.58
119	Maryland State Normal School, Towson . . . . .	84,000.00	84,000.00
120	Maryland State Normal School, Frostburg . . . . .	20,000.00	20,000.00
121	Maryland State Normal School, Bowie . . . . .	32,000.00	32,000.00
122	State Department of Education . . . . .	50,000.00	50,000.00
	<b>Grand Total for Public Schools . . . . .</b>	<b>\$2,776,755.00</b>	<b>\$2,776,755.00</b>

STATE TOBACCO WAREHOUSE.

Item	Allowance	Expended	
<b>SALARIES AND WAGES :</b>			
1	Chief Inspector . . . . .	\$4,000.00	\$4,000.00
2	Chief Clerk . . . . .	1,800.00	1,800.00
3	Samplers . . . . .	3,600.00	3,375.00
4	Clerks (Note) . . . . .	3,369.72	3,369.72
5	Receiving Clerk . . . . .	1,400.00	1,399.72
6	Receiving Clerk . . . . .	1,049.99	1,049.99
7	Clerks . . . . .	7,000.00	5,363.98
8	Clerks . . . . .	1,040.00	508.84
9	Finder . . . . .	1,150.02	1,150.02
10	Stay Floor Man . . . . .	1,146.50	1,146.50
11	Elevator Man . . . . .	1,092.00	1,091.50
12	Janitor . . . . .	936.00	936.00
13	Sample Holders . . . . .	1,872.00	1,560.99
14	Night Watchman . . . . .	841.71	.....
15	Screwmen . . . . .	32,298.88	32,298.88
16	Extra Laborers . . . . .	12,999.23	12,999.23
<b>EXPENSES :</b>			
17	Fuel . . . . .	450.00	100.86
18	Postage . . . . .	50.00	3.50
19	Office Supplies . . . . .	2,000.00	944.45
20	Freight, Express and Drayage . . . . .	7,000.00	3,074.08
21	Nails, Wire and Hoops, etc. . . . .	3,000.00	5,071.93
22	Rent McCormick Warehouse . . . . .	82,844.58	6,250.00
<b>SUMMARY :</b>			
	Salaries and Wages . . . . .	\$75,596.00	\$72,048.12
	Expenses . . . . .	100,844.58	15,444.92
	<b>Departmental Total . . . . .</b>	<b>\$176,440.58</b>	<b>\$87,492.44</b>