

P. G. L., (1860,) art. 73, sec. 87 1837, ch. 320, §c. 25. 1841, ch 215, sec. 2.
1868, ch. 97.

476. The warden shall have the superintendence of the financial and manufacturing operations of the institution, and it shall be his special duty to see that the clerk shall make regular and proper entries of the receipts and disbursements thereof.

Ibid. sec. 88. 1837, ch. 320, sec. 25. 1841, ch. 215, sec. 2.

477. He shall weekly examine the cash and credit transactions of the house; furnish the directors, at their monthly meetings, with a statement of the month's operations, with the proper vouchers, who shall approve or reject said accounts, and if necessary inquire into the subject matter.

Ibid. sec. 89. 1837, ch 320, sec. 25.

478. He shall report to the board of directors any misconduct of any officer of the house in reference to its commercial, financial or manufacturing affairs; and in his receipts and disbursements he shall observe the following directions, namely: each note shall be endorsed by the clerk, and also by the warden, in countersign, before the same may be negotiated; the warden, at the time of such endorsement shall see that each note is properly entered in the bill book, and then note in a column prepared for the purpose, or otherwise, the act of endorsement. The clerk shall pay all debts due by the institution under check of the warden, as follows: Such checks to be filled up in the handwriting of the clerk, and signed by him, to be countersigned by the warden; and further, the party making the countersign to affix in each case a like signature to the margin of the check book corresponding with check countersigned. Notes payable to be countersigned in the same manner, and so also as to the margin of the note book; but drafts from creditors of the institution, in lieu of being drawn upon the clerk, and accepted by him alone, to be drawn upon the Maryland penitentiary, and accepted by the clerk and warden conjointly; notes and drafts to be entered in the bill book under the same regulations as that above suggested for the entry of notes receivable.