

## DISBURSEMENTS.

1047

## STATEMENT "B"—Continued.

## ON WHAT ACCOUNT

Disbursed from  
Special Funds.

Preparedness Commission. . . . .	7,390.44
Hospital Train. . . . .	7,968.53
Military Census and Enrollment. . . . .	3,500.00
Advertising and Engraving Bonds. . . . .	578.04
Expenses of National Guard. . . . .	38,226.84
House of Correction, Farm. . . . .	57,000.00
Women's Section of Council of Defence. . . . .	2,028.55
Guarding City Water Supply. . . . .	12,212.11

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 TOTAL SPECIAL PAYMENT ACCOUNT OF LOANS. . . . \$ 358,014.77

## EDUCATION:

Frostburg Normal School, Chap. 681, '16. . . . .	\$ 26,198.45
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 TOTAL EDUCATION. . . . . \$ 26,198.45

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 TOTAL DISBURSED FROM LOAN FUNDS. . . . . \$2,033,362.42