

The amounts of the above Schedules are to be paid pro rata out of the appropriations of \$400,000.00 and \$1,350,000.00 made to the State Roads Commission.

Total to State Roads Commission..	\$1,748,000.00
-----------------------------------	----------------

PUBLIC SCHOOLS.

STATE DEPARTMENT OF EDUCATION.

For Salaries and Wages to be paid out of Special Funds.	\$16,450.00
--	-------------

Schedule:

State Superintendent.	\$3,000.00
Assistant Superintendent..	2,900.00
Rural School Supervisor..	2,500.00
High School Supervisor..	2,750.00
Colored School Supervisor	2,500.00
Clerk.	1,200.00
Stenographer.	1,000.00
Special Help.	500.00
Extra Help.	100.00

Total.....	\$16,450.00
------------	-------------

For Expenses to be paid out of Special Funds	8,350.00
--	----------

Schedule:

Postage.	\$800.00
Office Supplies.	400.00
Printing.	1,500.00
Books and Periodicals....	100.00
Telegraph and Telephone.	200.00
Freight and Express....	150.00
Other.	1,200.00
Traveling Expenses.	4,000.00

Total.....	\$8,350.00
------------	------------

For Office Furniture and Equipment to be paid out of Special Funds.....	200.00
---	--------

Total to State Department of Education.	\$25,000.00
--	-------------