

|                     |                                                                                                                                                                                                  | 1930         | 1931         |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|
| 17                  | A-1. Inspector—Hog Cholera Eradication...                                                                                                                                                        | 2,400.00     | 2,400.00     |
| 18                  | A-3. Special Payments .....                                                                                                                                                                      | 2,450.00     | 2,450.00     |
|                     | Totals.....                                                                                                                                                                                      | \$50,500.00  | \$50,500.00  |
| Operating Expenses: |                                                                                                                                                                                                  |              |              |
| 19                  | B-4. Traveling. ....                                                                                                                                                                             | \$12,000.00  | \$12,000.00  |
| 20                  | B-5. Transportation. ....                                                                                                                                                                        | 50.00        | 50.00        |
| 21                  | B-6. Communication. ....                                                                                                                                                                         | 800.00       | 800.00       |
| 22                  | C-4. Office Supplies and Stationery.....                                                                                                                                                         | 400.00       | 400.00       |
| 23                  | C-5. Printing. ....                                                                                                                                                                              | 300.00       | 300.00       |
| 24                  | C-6. Medical and Surgical Supplies.....                                                                                                                                                          | 960.00       | 960.00       |
| 25                  | C-7. Laboratory Supplies .....                                                                                                                                                                   | 100.00       | 100.00       |
| 26                  | C-13. Other Supplies .....                                                                                                                                                                       | 1,150.00     | 1,150.00     |
| 27                  | E-1. Office Equipment .....                                                                                                                                                                      | 600.00       | 600.00       |
| 28                  | E-9. Other Equipment .....                                                                                                                                                                       | 330.00       | 330.00       |
| 29                  | G-3. Rent. ....                                                                                                                                                                                  | 4,000.00     | 4,000.00     |
| 30                  | J. Indemnities, Tuberculosis Eradication,<br>Special Fund to be expended in co-<br>operation with the Federal Govern-<br>ment under plan approved by the<br>Maryland State Board of Agriculture. | 125,000.00   | 125,000.00   |
|                     | Totals.....                                                                                                                                                                                      | \$145,690.00 | \$145,690.00 |
| Summary:            |                                                                                                                                                                                                  |              |              |
|                     | Salaries, Wages and Special Payments....                                                                                                                                                         | \$50,500.00  | \$50,500.00  |
|                     | Operating Expenses .....                                                                                                                                                                         | 145,690.00   | 145,690.00   |
|                     | Departmental Totals from General Funds.                                                                                                                                                          | \$196,190.00 | \$196,190.00 |

## MARYLAND AGRICULTURAL SOCIETY.

|                     |                                          |            |            |
|---------------------|------------------------------------------|------------|------------|
| Operating Expenses: |                                          |            |            |
| 1                   | Traveling. ....                          | \$800.00   | \$800.00   |
| 2                   | Communication. ....                      | 150.00     | 150.00     |
| 3                   | Other Expenses .....                     | 210.00     | 210.00     |
| 4                   | Office Supplies and Stationery.....      | 200.00     | 200.00     |
| 5                   | Printing. ....                           | 1,800.00   | 1,800.00   |
| 6                   | Rent. ....                               | 640.00     | 640.00     |
| 7                   | Contributions (Community Exhibits).....  | 1,200.00   | 1,200.00   |
|                     | Total Appropriations from General Funds. | \$5,000.00 | \$5,000.00 |

## MILITARY DEPARTMENT.

|                                       |                               |            |            |
|---------------------------------------|-------------------------------|------------|------------|
| Salaries, Wages and Special Payments: |                               |            |            |
| 1                                     | The Ranking Line Officer..... | \$6,000.00 | \$6,000.00 |
| 2                                     | Chief Clerk .....             | 3,000.00   | 3,000.00   |