JANET EQUAL TO THE EMERGENCY

JANET had found the long train ride up-state quieting to nerves tired from a strenuous school year and when she stepped out at the small mountain station she breathed the fragrant air delightedly. She looked forward greatly to the coming week of rest at her aunt's at "Pinewood Lodge."

She was about to swing leisurely along the uphill road, leaving her suitcase to be brought up later by the Lodge bus, when a tall young man hurrying toward her held up his hand.

"Sorry to be late," he said briskly. "Car's over here. Too bad about Mrs. Williams, but she'll recover."

"She'll recover!" Janet had stopped short and was staring at this strange person who seemed to know her destination although she had not even written her aunt of her intended time of arrival.

"Didn't they tell you? Well, Mrs. Williams and the cook whose place you are taking were ditched on their way back from the village and the car turned over. Mrs. Williams was taken to the Warburton hospital with a broken leg. Jinny, the cook, was considerably banged up and went home. I took it upon myself to call up the Warburton Employment agency and they promised to send up a cook. And here you are! Hop in and we'll make the Lodge in time for you to get supper. It's too early for many guests but what there are of us are starved!"

While he was talking, the energetic young man had piloted Janet to his roadster, helped her in, flung her suitcase between hood and fender, and climbed in after her.

She smiled a little, presently, when she found herself being driven to the back entrance of the Lodge. Ten minutes later she was settling in grim earnest to the business of preparing supper in a huge, strange kitchen.

After she had superintended the schedule for the two helpers in the kitchen, newly hired that week by her aunt, Janet sought the telephone and called up the Warburton hospital. To her joy she was connected directly with her aunt's room and had talked with her.

"Don't worry, auntie," she said. "Meals are being served regularly and abundantly." She did not say by whom.

Then she got the employment agency and told them that unless an applicant was already on the way, not to send one at all.

It seemed that the one who should have been on her way had changed her mind at the last moment, so Janet felt secure until the return of Jinny, who would surely be on deck in a day or two.

At luncheon, as she herself brought in from the kitchen a platter of creamed pimento and eggs, she fancied that she caught the gray eyes of Mr. William Cleaver—fixed speculatively upon her.

After supper that evening Janet made her way down the road where, in a curve, a rustic seat had been built beneath some slender birches. She was reviewing the day. As far as meals went, she felt sure she had made good. A middleaged couple had complimented her on a salad. Three school teachers had tried to find out if she were a college girl making her expenses by cooking.

Mr. William Cleaver had not shown up at all for supper but, as guests frequently were absent on brief trips, she naturally did not think much about it.

Her reveries were broken by the sound of a car in gear struggling up the grade.

Before she could move, the roadster of Mr. Cleaver swung around the curve, approached her, and stopped a few feet away. Beside him sat a plump negress.

"Mah sakes, Miss Janet! Yo' aunt didn't say nuffin to me about yo' coming. And Mistah Cleaver heah, he tol' me who all the guestses were and never say one word about you!"

"But I'm no guest," said Janet pleasantly. "Mr. Cleaver wanted a cook so badly he just grabbed the first woman he saw and that happened to be me!"

If she had expected the young man to show any sign of chagrin or surprise she was completely mistaken. He merely gestured toward the rumble seat, into which Jinny could never have climbed, and started up his engine.

But when he had an opportunity of talking with Janet alone he made the most of it.

"There is no such thing," he said sadly, "in a summer hotel as a private telephone conversation. By the time you were through with the hospital and the employment agency the whole Rocking Chair Brigade were industriously putting two and two together. I made four sooner than they did and decided that the only worthwhile apology was one which would remove you from the awkward position in which I had placed you.

"Right after lunch I set out for Jinny's home and have been driving for miles and miles. Fortunately, I found Jinny better and very glad to be brought back in style. I don't expect to be forgiven for my utterly dumb mistake."

But Janet forgave him. Oh, yes, indeed. She did more than that. She ultimately married him and, as a honeymoon couple, they spent a glorious month at the Lodge the following June.

Only One Canadian Coinage

Since the incorporation of the British North American colonies into the Dominion of Canada, in 1867, there has been a single series of coins.

Oasis for Fuel, Too

A report from Africa states that there is a gas station at nearly every oasis on the Sahara desert, providing refueling places for both camels and automobiles.

FOR RESULTS — PLACE AN ADV. IN THE KENT NEWS.

Chestertown, Md., October 28th, 1929.

Report of the Auditing Committee

Of Kent County, Maryland.

To the Honorable Board of County Commissioners of Kent County, Md.

Gentlemen:—In compliance with an act of General Assembly of Maryland, passed January 1904, and in harmony with our appointment as Auditors for Kent County, we have examined the Books, Accounts and Vouchers of the County Commissioners, the Board of Education, the Treasurer's Office, the Trustees of the Alms House and the Dog License Fund.

This Audit deals chiefly with the levy of 1928-29 when a rate of $1.54 on the $100.00 was declared for Kent County purposes.

This report gives in full the source of revenue for the County for 1929-1930 as shown by the books of County Commissioners June 15, 1929.

Respectfully submitted,

J. FRANK WHEATLEY,
M. deK. SMITH, JR.,
ISABEL ROE NEWNAM.

EXHIBIT NO. 1

Summary of Assesments for 1928-29, on Books in County Commissioners Office.

Real and Personal	$14,964,340.00	@ $1.54	$230,450.84
Extra Real and Personal	64,575.00	@ 1.54	994.45
Motor Vehicles	659,538.00	@ 1.54	10,156.89
Corporations	407,291.39	@ 1.54	6,272.29
Non Stock Corporations	880.00	@ 1.54	13.55
Non Stock Corporations	160,250.00	@ .30	480.75
Bank Shares	429,357.41	@ 1.00	4,293.57
Extra Securities	25,780.00	@ .30	77.34
Securities	1,937,294.00	@ .30	5,811.88
	$288,956.56		$262,698.38
Extra Real and Personal Since Audit June 15, 1928	4,535.00	@ 1.54	69.84
Trust Companies Since Audit	28,931.96	@ 1.00	289.32
Corporations Since Audit	194,707.10	@ 1.54	2,998.49
Bank Shares Since Audit	5,912.50	@ 1.00	59.12
Securities Since Audit	9,270.00	@ .30	27.81
Motor Vehicles Since Audit	45,600.00	@ 1.54	702.24
			$262,698.38
Balance Cash in Treasurer's Hands, 6-15-28			5,391.13
Overdue Taxes Collectable (estimated)			10,275.27
			$278,364.78
Levies Provided for Orders 1928-29			$174,437.60
Levies Provided for Certificates 1927-28			71,312.89
Grand and Petit Jurors October 28 and April 28			1,680.30
Bonds and Coupons			21,175.00
			$268,605.79

EXHIBIT NO. 2A

A statement in detail showing how and for what purposes the Levy of 1928-1929 was appropriated.

Paid by Orders issued 1928-1929

Roads and Bridges	$28,244.20
Roads and Bridges paid from funds brought in by Road Engineer	9,647.54
County Commissioners Salaries	1,500.00
Clerk to the County Commissioners Salary	1,140.00
Supervisor of Assessments Salary	1,000.00
Road Enginetr Salary	1,500,00
County Treasurer Salary	1,500.00
Deputy Treasurer Salary	1,000.00
State's Attorney Salary	1,200.00
Janitor's Salary	400.00
County Commissioner's Office Expense	326.00
Miscellaneous	186.29
Alms House	3,107.88
Orphans' Court	1,395.64
Pensions	605.00
Contract Printing	999.99
Health Office and Jail Physician	676.69
Hospitals	2,983.98
Attorney to County Commissioners Salary	300.00
Extension Service	2,500.00
Schools	107,675.00
Incorporated Towns Roads	3,900.00
Easton Hospitals	500.00
Publishing Audits Report	150.00
Registrations and Elections	1,998.95
	$174,437.60

Statement of Certificates issued by the Kent County Commissioners and Witntss Certificates issued by the Circuit Court 1927-1928 and Payable Januery 1st, 1929.

Witness Circuit Court October 1927	$621.43
Witness Circuit Court April 1928	694.50
Circuit Court	2,118.66
Clerk's Office	1,994.82
Court House and Jail	3,435.82
Court House	372.30
Jail	6,058.07
Supplies for Jail	824.83
Sheriff's Fees	2,557.10
Magistrates and Constables	2,512.64
Miscellaneous	5,977.43
Tuberculosis Eradication	2,341.53
Treasurer's Office	2,014.31
Morgnec Bridge	80.60
Local Assessments	17.43
New Assessments	1,985.26
Extension Service Excess of Levy	46.89
Charities	298.24
Lateral Road	9,361.94
Auditors' Salary and Expense	324.73
Kent and Queen Anne's Joint Account	255.82
Taxes Paid in Error	102.90
Wharves and Landing	662.86
Hospitals	2,768.13
Schools	2,119.33
Alms House	4,570.61
Pardee Care	605.22
Insurance	132.53
Court Room	2,003.11
Bonwill Corner through Coleman Road	1,565.44
Orphans' Court	114.89
Mutual Fire Insurance Company	23.94
Machinery for Kent County	2,970.42
Inquisitions	495.62
Commissioners of Chestertown	248.44
Public Health Association	1,909.56
Incorporated Towns Bank Shares	1,234.83
Roads and Bridges	2,617.50
Refund to Roads and Bridges for Bills paid by orders in error	1,388.78
Registration and Elections	3,785.14
	$71,312.89

EXHIBIT NO. 2B

Clarence Newsome, Treasurer from June 15, 1927 to June 15, 1928.

Uncollected Taxes as shown by Audit June 15, 1928	$7,056.12
Interest collected to June 15, 1929	146.19
	$7,202.31
Collected June 15, 1929	2,572.16
Uncollected June 15, 1929	4,483.96
Interest collected to June 15, 1929	146.19
	$7,202.31

EXHIBIT NO. 3A

Summary of Assessments Real and Personal with amounts levied by the County Commissioners for Kent Co., Md., to Clarence Newsome, Treasurer.

Cash turned over to Terasurer by County Commissioners			17,336.93
			$251,268.86
Real and Personal	$14,964,340.00	@ $1.54	$230,450.84
Extra Real and Personal	64,575.00	@ 1.54	994.45
Motor Vehicles	659,538.00	@ 1.54	10,156.89
Corporations	407,291.00	@ 154	6,272.29
Non Stock Corporations	880.00	@ 1.54	13.55
Non Stock Corporations	160,250.00	@ .30	480.75
Bank Shares	429,357.41	@ 1.00	4,293.57
Extra Securities	25,780.00	@ .30	77.34
	$18,649,305.80		$258,551.56
Extra Real and Personal Since Audit June 15, 1928	4,535.00	@ 1.54	69.84
Trust Companies Since Audit	28,931.96	@ 1.00	289.32
Corporations Since Audit	194,707.10	@ 1.54	2,998.49
Bank Shares Since Audit	5,912.50	@ 1.00	59.12
Securities Since Audit	9,270.00	@ .30	27.81
Motor Vehicles Since Audit	45,600.00	@ 1.54	702.24
			$262,698.38

Interest Collected to June 15, 1929		1,884.32
Cash from County Commissioners to June 15, 1929		17,336.93
Two Short Term Certificates 5000.00 each and 500.00 Dog Fund		10,500.00
		$292,419.63
Collected Real and Personal to June 15, 1929		$223,458.36
Uncollected Real and Personal to June 15, 1929		6,992.48
Collected Extra Real and Personal to June 15, 1929		920,45
Uncollected Extra Real and Personal to June 15, 1929		143.84
Collected Motor Vehicles June 15, 1929		8,566.22
Uncollected Motor Vehicles June 15, 1929		2,292.91
Collected Corporations to June 15, 1929		8,805.46
Uncollected Corporations to June 15, 1929		465.32
Collected Non Stock Corporations to June 15, 1929		10.47
Uncollected Non Stock Corporations to June 15, 1929		3.08
Collected Non Stock Corporations to June 15, 1929		480.75
Collected Bank Shares to June 15, 1929		4,329.98
Uncollected Bank Shares to June 15, 1929		22.71
Collected Trust Companies to June 15, 1929		289.32
Collected Securities to June 15, 1929		5,484.76
Uncollected Securities to June 15, 1929		354.93
Collected Extra Securities to June 15, 1929		77.34
Interest Collected to June 15, 1929		1,884.32
Cash from County Commissioners		17,336.93
Two Short Term Certificates 5000.00 each and 500.00 Dog Fund		10,500.00
		$292,419.63
Disbursements to June 15, 1929		286,310.59
Balance to be Collected to June 15, 1929		10,275.27
Cash in Hands of Treasurer June 15, 1929		3,798.37
		$300,384.23

EXHIBIT NO. 3

Itemized statement of amounts received from County Commissioners, (entered above 17,336.93).

Check from Queen Anne's County for slag	16.80
Check from State Roads Commission use of roller	30.00
Check from Robert Shallcross, Clerk Fines	6.00
Check from State Roads Commission, use of roller	30.00
Check from State Roads Commission, use of roller	20.00
Check from Clarence Newsome, for slag	29.05
Check from W. K. Hackett, board of wife in hospital	31.25
Money Order from Albert Ringgold, taxes	15.12
Check from State Roads Commission, use of roller	30.00
Check from H. B. Derrick, ½ tel.	1.55
Check from M. W. Thomas, Sec. Alms House	194.01
Check from State Roads Commission, use of roller	40.00
Check from State Roads Commission, use of roller	5.00
Check from W. B. Usilton, P. J. Fines	188.20
Check from Charles R. Kerr, P. J. Fines	82.55
Check from M. W. Thomas, Sec. Alms House	266.44
Check from H. B. Derrick, ½ tel.	1.55
Check from State Roads Commission, use of roller	15.00
Check from State Roads Commission, use of roller	5.00
Check from State Roads Commission, use of roller	12.50
Check from M. W. Thomas, Sec. Alms House	114.89
Check from State Roads Commission, use of roller	10.00
Check from State Roads Commission, use of roller	15.00
Check from H. B. Derrick, ½ tel.	4.25
Check from W. J. Stenger, for pipe Gatch Club	86.02
Check from State Roads Commission, use of roller	10.00
Cash and check from H. B. Massey for Redemption of Farm sold at tax sale	209.08
Check from W. K. Hackett, board of wife in hospital	31.25
Check from R. A. Shallcross, Clerk	449.87
Cash from W. E. Leary, for slag	3.10
Check from M. W. Thomas, Sec. Alms House	1,245.50
Check from H. B. Derrick ½ tel.	1.95
Check from State Treas., Franchise Tax	158.38
Check from Rodger Harris, Agt., for slag	307.07
Check from George W. Sutton, Treas.	312.13
Check from M. M. Carr property sold at Tax Sale redeemed	79.99
Check from W. B. Usilton, P. J. Fines	114.90
Check from Charles R. Kerr, P. J. Fines	7.45
Check from W. T. Hicks, wharfage	64.01
Check from J. Langrall & Bro. Buck Neck wharfage	68.75
Check from B. F. Hudson, keep of Carrie Thomas Springfield	11.10
Check from M. W. Thomas, Treas., Alms House	112.46
Check from George Biviney, for slag	22.50
Check from George E. Hicks, P. J. Fines	35.40
Check from Elmer Starr, for slag	215.00
Check from H. B. Derrick, ½ tel.	2.70
Check from State Forestry	3.55
Check from Miller and Nelson, for slag	2,000.00
Check from University of Md., tel.	2.75
Check from Robert A. Shallcross, "License"	142.50
Check from H. B. Derrick, ½ tel.	2.30
Check from M. W. Thomas, Treas. Alms House	550.38
Check from Herbert E. Perkins, Atty., Eastern Shore Ferry	371.92
Check from George W. Sutton, Treas., Herman Bramble	21.44
Check from Morris Clothier, for slag	2,179.56
Check from J. Thos. Haddaway, Sheriff, cost of Fines	26.15
Check from Dr. E. A. Scott, Atty., Robert Harris "pro"	50.00
Check from Bertie M. Coleman, "Mr. Taylor"	22.80
Check from H. B. Derrick, ½ tel.	2.25
Check from W. K. Hackett, board of wife in hospital	31.25
Check from Howard B. Strong, for slag	1,000.00
Check from Stephen R. Collins, trustee for Chance & Kirby taxes	31.72
Check from J. B. Stevens, for slag	50.75
Cash from John H. N. Garner, Alice Little Prop. Tax Sale	18.81
Check from Ruth M. Rhodes	11.40
Check from Chestertown Bank of Maryland, for pipe	20.90
Check from Queen Annes Co., ½ joint account	831.71
Check from M. W. Thomas, Treas. Alms House	213.54
Check from Morris Clothier, for slag	1,279.20
Cash from B. T. Hudson, board of Miss Thomas in hospital	31.25
Check from Miller and Nelson, for slag	1,000.00
Check from Wm. B. Usilton, P. J. Fines	17.55
Cash from Remington man, for use of phone	.40
Check from H. B. Derrick, ½ tel.	2.35
Check from Chas. R. Kerr, P. J. Fines	50.80
Check from State Roads Commission, use of roller	5.00
Check from State Roads Commission, use of roller	5.00
Check from M. W. Thomas, Treas. Alms House	515.65
Cash from G. B. Taylor, for junk	.50
Check from State Roads Commission, use of roller	2.50
Check from State Forestry, ½ expense	9.22
Cash from McKendre Patrick, part payment on machinery	25.00
Cash from R. C. Rasin, for telephone call	.55
Check from H. B. Derrick, ½ tel.	3.95
Cash from G. B. Taylor, ½ tel.	3.00
Check from U. S. Fidelity Compensation Ins. and Guaranty Co., Morgan Hadaway	10.67
Check from M. W. Thomas, Treas. Alms House	139.56
Check from Owen C. Smith, for slag	6.67
Check from Turner & Son, for pipes	32.48
Check from Charles S. Smith, for slag	31.63
Check from P. V. Henderson, for slag	7.50
Check from State Roads Commission, use of roller	10.50
Check from Howard B. Strong, for slag	285.00
Check from W. K. Hackett, board of wife in hospital	31.25
Check from W. T. Hicks, wharfage at Chestertown	44.27
Check from The Comptroller of Md., Franchise Tax on Ordinary business Corp., Oct. 1, 1928 to Mar. 31, 1929	94.84
Check from M. W. Thomas, Treas. Alms House	144.23
Check from Milton L. Cahn, for pipe	15.20
Cash from Geo. W. Sutton Co., Treas., Cash on hand	78.85
Cash from Wm. B. Usilton, P. J. Fines	26.30
Cash from Chas. R. Kerr, P. J. Fines	34.90
Cash from Howard B. Strong, for slag	685.18
Cash from Clarence Newsome for part payment on taxes marked insolvent	2.00
Check from M. W. Thomas, Treas. Alms House	118.43
Check from J. D. McVean, ½ tel.	1.25
Check from G. E. Hicks, P. J. Fines	4.35
Check from J. F. Leaverton, for harrow	3.00
Check from Mrs. B. T. Hudson, board of Carrie Thomas in Springfield hospital quarter ended Mar. 31, 1929	31.25
Check from McK. Patrick, for slag	20.89
Check from M. W. Thomas, Treas. Alms House	222.61
Check from Robert A. Shallcross, Clerk, cost State vs. Elburne	3.75
Total	17,336.93

EXHIBIT NO. 3B

DOG LICENSE FUND

Balance and Cash on hand June 15, 1928	1,047.01	
Cash from Sale of License 1928-29	2,298.36	
		3,345.37
Total disbursements, loss of stock, poultry, etc.	2,336.05	
Balance on hand June 15, 1929	1,009.32	
		3,345.37

EXHIBIT NO. 4

Statement of Alms House and Farm, showing expenditures and receipts from June 15, 1928, to June 15, 1929.

ALMS HOUSE EXPENSES

Groceries, Meats, Clothing, Dry Goods, etc.	1654.06	
Drugs, etc.,	107.07	
Telephone	36.25	
Labor	419.42	
Salary of Trustees	120.00	
Salary of Secretary and Treasurer	150.00	
Salary of Superintendent	400.00	
Salary of Matron	300.00	
Salary of Physician	150.00	
Stoves, Hardware, etc.	50.41	
Coal and Freight	565.54	
Mill Feed	4.50	
Lumber and repairs to Buildings	335.81	
Oil, Gas and Paint	71.20	
Fertilizer and Seed	23.93	
Coffins	27.00	
Printing	4.00	
Total		4419.19

FARM EXPENSES

Labor, Implement, Repairs, etc.	1314.00	
Tenants share of Milk	364.01	
Gas and Oil	451.46	
Mill Feed	573.61	
Fertilizer and Seed	455.55	
Insurance	70.58	
Total		3229.21
		7648.40
Grand Total		
Difference between warrants and orders .... 490—613		7.73
		7640.67
Orders in Levy 1928-29	3107.88	
Certificates to be provided for in Levy 1928-29	4374.19	
Total	7482.07	
Unpaid bills in 1927-28 provided in Levy 1928-29	534.00	
	6984.07	
Alms House Warrants issued 1928-29 not presented to County Commissioners	692.60	
	7640.67	7640.67
Total Cash receipts from farm 1928-29 and due County Commissioners		2487.70
Insurance Premium		350.00
Total		3837.70
Total paid County Commissioners		3837.70
Total cash receipts from farm 1928-29	3487.70	
Wheat and corn furnished farm 1928-29	327.93	
Wheat and corn furnished Alms House 1928-29	187.12	
Total	4002.75	
Total expense of 3229.21 and wheat and corn furnished 327.93	3557.14	
Net gain of Farm 1928-29	445.61	
Total expenses of Alms House 1928-29		4419.19
What and corn furnished farm and Alms House for 1928-29		
Farm 83 bu. wheat @ 1.21	100.43	
250 bu. corn @ .91	227.50	327.93
For Alms House 20 bu. corn @ .91	18.20	
50 bu. corn @ .91	45.50	
102 bu. wheat @ 1.21	123.42	187.12
		515.05

STATEMENT OF BOARD OF EDUCATION OF KENT COUNTY, MD., FOR 1928-1929

RECEIPTS

Balance on hand, July 31, 1928		374.53
COUNTY LEVY FOR 1928-1929		
For Current Expenses of Schools	107,675.00	
For Permanent Improvement (Capital Outlay)	185.00	107,860.00
FROM STATE AND FEDERAL FUNDS		
Census and Attendance	24,259.19	
High School Aid	12,296.00	
Free Book Fund	2,276.12	
Materials of Instruction	569.04	
Salaries of Officials	4,920.00	
Colored Industrial Fund	1,500.00	
Equalization Fund	8,802.00	54,622.35
FROM OTHER SOURCES		
Licenses and Special Taxes	980.36	
Tuition Fees from Adjoining Counties	1,899.48	
Tuition Fees from Patrons or Pupils	200.00	
Interest on Bank Balances	160.11	
Transportation Fees from High School Pupils	1,830.70	
Sales of Property:		
Rock Hall Elementary School and grounds 800.00		
Text Books 38.33	838.33	5,908.98
General Education Board, Jeanes Fund	100.00	
Contributions and Donations	587.67	
Refunds	40.60	
For Building Galena Elementary School	16,198.73	
Schools for Libraries	496.02	17,423.02
Total Receipts		186,188.88

SCHOOL DISBURSEMENTS:

General Control:		
Office Expense	$ 354.52	
Printing and Advertising	279.75	
Board Members Allowance	300.00	
Legal Services	100.00	
Saary ofSuperintendent	3,190.86	
Traveling Expense of Superintendent	541.58	
Salary of Clerk	1,404.62	
Salary of Attendance Officer	1,306.84	
Traveling Expense of Attendance Officer	500.00	
Oother Cost of Control	216,36	
Total costs of control		$8,203.53
Instructional Service:		
Salary of Supervisor and Helping Teacher	$ 3,092.01	
Traveling Expenses of Supervisor	500.00	
Other Expense of Supervisor	12.65	
Teachers' Salaries:		
White Elementary	64,254.00	
White High	32,892.02	
Colored Elementary	16,834.10	
Colored High	2,358.10	
Text Books	3,678.75	
Materials of Instruction	651.66	
Summer School Allowance	900.00	
Other Cost of Instruction	818.34	
Total Costs of Instructional Service		$125,991.93
Operation of School Plant:		
Janitors' Wages	$5,096.00	
Janitors' Supplies	11.21	
Fuel	6,531.50	
Other Costs of Operation	922.11	
Total Costs of Operation		$12,560.82
Maintenance of School Plant:		
Repair of Bldg. and Upkeep of Grounds	$580.18	
Repair and Replacement of Equipment	646.87	
Rent	660.80	
		$1,887.85
Auxiliary Agencies:		
School Libraries	$ 919.58	
Transportation of Pupils	13,909.87	
Other Auxiliary Agencies	270.60	
		$15,100.05
Fixed Charges		
Insurance	$1,043.85	
Contributions and Contingencies	15.00	
		$1,058.85
Debt Service		
Short Term Loans	$200.00	
Interest on Short Term Loans	5.03	
		$205.03
Capital Outlay:		
Land	$ 874.57	
New Buildings and their Equipment	17,115.72	
Equipment of Old Buildings	46.35	
		$18,036.64
Colored Industrial Fund		
Salary of Supervisor	$1,206.55	
Traveling Expenses of Supervisor	271.60	
Text Books	47.37	
Materials of Instruction	102.36	
Repair and Replacement of Equipment	18.24	
		$1,646.12
Total Disbursements		$184,690.82
Balance by Books July 31, 1929		$1,498.06
Outstanding Checks		880.04
Deposited in Error		.82
Balance in Bank July 31, 1929		$2,379.22

Outstanding Bills as of July 31, 1929.

Name of Creditor	General control	Instructional Service	Operation and Main	Aux. Agencies
E. S. Adkins & C.			$71.03	
John P. Ahern			41.86	
J. D. Bacchus			4.00	
John Bartley		$ 9.65	163.81	
Baltimore Drug Co.			302.55	

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