1					I			Dolls. Cts.
amount of disbursements from	1st Dec. 1839	8 to 1st Dec	. 1839, o	n the fe	ollowing	gaccount	s, as per	
vouchers exhibited to,	and examine	d by the Co	mmittee o	of Clair	ms, viz	:		13,365 57
Civil Officers,	-	-		-		-	•	21,366 00
Colleges, Academies and Sch	iools,	-	•		•	•	•	
Commission, -		-		•		-	-	2,325 50
Contingent Expenses,	-	-	•		•	-	,	3,558 28
Indemnity 5 per cent. Stock,	•	-		-		•	-	20,000 00
Indian Annuities, -	-	-	•		Ψ _u ' •	-	•	116 66
Interest on the Public Debt,	-	-		-		-	-	291,888 11
Miscellaneous Expenses,	-	-	-		-	-	•	6,506 84
Pensions, -		<u>,</u> -		-		-	•	18,579 99
State Colonization, -	-	, -	•		•	•	•	15,000 00
State Tobacco Inspection in I	Baltimore.	-		-		-	•	8,845 63
The Annapolis and Elk Ridge Rail Road Company,		Company.			•		•	80,000 00
The Eastern Shore Rail Road				•		•	•	15,000 00
The Indigent Deaf and Duml	- • ·	_	_		-		•	2,535 01
	υ, -	_		_		_		38,723 09
The Judiciary,		-		_	_		_	76,541 18
The Legislature, -		-	•		:	·	_	899 31
The Library,		• • • • • • • • • • • • • • • • • • •		-		-	. -	5,000 00
The Maryland Hospital,	. 	-	•		•	•	-	
The Militia, -	-		•	•		• ,	•	5,162 65