· · · · · · · · · · · · · · · · · · ·	DISBURSEMENTS.									Dolls. Cts.
Fo the amount of disbursements from 1st December, 1844, to 1st December, 1845, on the following accounts, as per vouchers exhibited to and examined by the Committee on Claims, viz:										
Civil Cfficers,			-				,	L.		\$11,847 19
Colleges, Academies and Scho	ools, .	•				_	·	•		18,899 96
Commission, Contingent Expenses,	•	•	•	•	•	•				5,038 14
Contingent Expenses, .		•	· •	•	•	•	•			3,129 77
ndian Annuities			_	_						66 66
aterest on the Public Debt, .	•	•	•	•	•	•	•	•		710,784 51
nterest on the Public Debt, . liscellaneous Expenses, .	•	•	•				· -			11,712 97
Iaryland Hospital,	•	•	•	•	-	•				5,000 00
urplus Revenue U. S.—for a	account of	the inter	est there	of for F	ree Sch	ools.	•	•	•	• 34,069 36
tate Colonization Society, . tate Colonization, .	•						•	•	•	1,370 00
tate Colonization, .				•	• -	•	•	•	•	10,000 00
ensions,	•				•	•	•		•	8,705 54
he Annapolis and Elkridge	Rail Road	Compan	v		•		•	•	•	3,855 21
he Indigent Deaf and Dum	nb.	·		•		•	•	•	•	1,392,00
be Library,	-	_				•	•	•	•	509 35
he Militia,		•	•	•	•	•	. •	•	• i	1,788 34
he Militia, . he Judiciary,	•	•	•	•	•	•	•	• :	•	40,767 74
he Public Buildings at the S	Seat of Co	Varnmani	•	•	•	•		•	•	3,899 86