

Treasurers Account,
for the year ending September the 30th A. D. 1836.

11th Street, New York

For the year ending September 30th 1894

2
R
2
n
1
J
C
9
A
J
D
n
o
u
r
C

The School Commissioners of Rockingham County, in Account with John Brown their Treasurer, for the year ending September 30th 1836.

Receipts.

By balance on hand last annual Settlement \$: 609. 18.

By cash received from the Treasury of the Commonwealth for the School Quota of the County, } \$1107. 94.
for the year 1836. }

\$:1717. 12.

Disbursements.

Date of Receipts	Cash paid School Masters on order of School Comrs.	School Session	Ending	N ^o . of Children	N ^o . of days	price	Books & Station.	\$.	¢	\$.	¢
Distr. No. 1.	To cash paid School masters on order of 1836. J. G. J. Piper.										
Jan. 16.	Westly Rohr.	1 mo.	Nov. 26.	5	68	3 1/2	0.20 1/2	2	58 3/4		
do. 2.	Jos. Thornton	3 mo.	Jan. 3.	4	150	do.	0.12 1/2	5	37 1/2		
febr. 15.	R. Atchison.	do.	febr. 13.	3	70	do.		2	45		
Apr. 3.	Jos. Thornton.	do.	Apr. 3.	11	435	do.	1.98 1/2	17	20 1/2		
do. 15.	R. Atchison.	2 mo.	do. 15.	4	100	do.		3	50		
Jul. 23.	Benny Byerly.	3 mo.	May 23.	1	46	do.	0.12 1/2	1	73 1/2		
				28	869		2.44 1/4	32	85 1/4	32	85 1/4
Distr. No. 2.	To cash paid on the order of John Vigar. Sp.										
Oct. 31. 1835.	Aug. Coakley.	6 mo.	Oct. 30.	5	501	3 1/2	1.12 1/2	18	66		
Mar. 6. 1836.	Isaac Soule.	3 mo.	Mar. 1.	3	180	do.		6	30		
Apr. 2.	John Day.	do.	Dec 31.	8	356	do.		12	46		
do. 30.	A. Coakley.	do.	Mar 22.	3	152	do.		5	32		
	Carried forward:			19	1189		1.12 1/2	42	74		

Date of Receipts	Commissioners of School Master	Session Ending	Children	Days	price	Books & Stationery	\$.	¢.	\$.	¢.
brought over,			19	1489	3 1/2	1.12 1/2	42	74		
Apr. 17.	Thom ^t . Lindow	3. mo. Apr. 4.	12	570	3 1/2		19	95		
May 19.	J. R. Blecher	4. mo. May	1	89	20		3	11 1/2		
Jun. 30.	John Day	6. mo. Jun 30.	5	298	20	0.10	10	53		
			37	2146		1.22 1/2	76	33 1/2	109	18 1/2

On order of
Distr: D. Lofland. S. b.
No. 3.
paid cash to:

1835.	Nov. 27.	W. C. Jennings	3. mo.	Nov. 25.	1	61	3 1/2	0.18 3/4	2	32 1/4
1836.	Jan. 18.	D. S. F. Devereaux	do	Dec. 22	4	215	3 1/4	0.12 1/2	8	18 1/2
	Mar. 21.	W ^m . C. Jennings	do	Mar. 11.	1	47	3 1/2		1	64 1/2
	do. 28.	N. Harrison	do	March	5	243	20	1.12 1/2	8	50 1/2
	Apr. 16.	F. Devereaux	do	Mar 25.	6	275	20		9	62 1/2
	May 5.	Jos. Drouck	6 Mo.	May 8.	10	504	20	0.37 1/2	18	01 1/2
	do. 11.	W. W. Deavers	3. mo.	Feb. 5.	5	278	20	0.50	10	23
	do. do.	do	do	May 5.	6	293	20	0.25	10	50 1/2
	Jul. 28.	Benz. Byerley	do	Mar. 27.	4	163	20	0.83	6	53 1/2
	Aug. 15.	W. C. Jennings	do	Jul. 29.	9	362	20	2.62 1/2	15	29 1/2
	Oct. 8.	Jam ^t . Wilson	6 Mo.	Dec. 7.	5	305	20		10	68 1/2
	do. do.	George Rhodes	3. mo.	Aug 23.	3	85	20		2	98
					59	2831		6.01 3/4	104	52 3/4
									213	71 1/4

On the Order of
Distr: John Kratzer
No. 4.
paid cash to:

1835.	Oct. 24.	H. Jennings	3 mo.	Oct. 24	2	51	3 1/2		1	78 1/2
	Nov. 3.	N. B. Ewin	do	Oct. 31.	2	95	20		3	32 1/2
	do. 10.	Gracy Allin	do	Nov. 4	7	291	20	0.75	10	93 1/2
	Dec. 2.	H. F. Jennings	do	Nov. 30.	6	205	20		7	17 1/2
1836.	Mar. 18.	E. C. Edgar	6 Mo.	Mar. 1.	6	362	20	2.29 1/2	12	67
	do. 23.	John Rice	3 Mo.	Mar. 1.	11	533	20	2.29 1/2	20	95
	Mar. 30.	H. Jennings	3 mo.	Mar. 19	4	195	20		6	82 1/2
Carried forward,					38	1732		3.04 1/2	63	66 1/2

Date of Receipts	S. Commissioner & School Masters.	Session	Ending	Children	days.	price.	Books Station.	\$.	¢.	\$.	¢.
			brought over	38.	1732.	3.04 1/2		63.	66 1/2		
Apr. 17.	Thom ^s Lindow	3. mo.	Apr. 4.	4.	234	3 1/2	1.00.	9.	19.		
Jul. 29.	E. E. Edgar	do.	Jun. 18.	15.	556.	do.		19.	46.		
Aug. 20.	John Rice	do.	August.	10.	428.	do.	1.62 1/2	16.	60 1/2		
				67.	2950.	5.66.		108.	92.	322.	63 1/4.

On order of
Distr: J. J. Rolston l.b.
no. 5.
1836.
paid cash to:

Jan. 2.	Jos. Salyard	6. mo.	Dec. 24.	2.	250.	3 1/2		8.	75.		
Feb. 15.	R. Atchison	3. mo.	Feb. 13.	10.	322.	do.	0.42 1/2	11.	69 1/2		
Mar. 14.	Elias Horn	3. mo.	Mar. 5.	3.	155.	do.		5.	42 1/2		
do. 21.	Jac. Coates	4. mo.	Mar. 16.	5.	347.	do.		12.	14 1/2		
do. 26.	Jos. Salyards	3. mo.	Feb. 25.	3.	245.	do.		8.	57 1/2		
do. 28.	Joshua Kring	do.	Feb. 9.	2.	54.	do.		1.	89.		
May. 3.	R. Atchison	2. mo.	Apr. 15.	9.	281.	do.	0.37 1/2	10.	21.		
Jun. 11.	Jos. Salyards	3. mo.	May 27.	4.	265.	do.		9.	27 1/2		
Jul. 5.	Alfred Clapp	do.	Feb. 5.	4.	178.	do.		6.	23		
do. 14.	John Linebough	5. mo.	Mar. 16.	3.	259.	do.		9.	06 1/2		
Aug. 15.	Joshua Kring	3. mo.	Jan. 2.	4.	260.	do.		9.	10.		
Sep. 7.	Jos. Salyard	do.	Aug. 27.	4.	261.	do.		9.	13 1/2		
				53.	2877.	0.80.		101.	49 1/2	424.	12 1/4

On order of
Distr: George Rhodes l.b.
no. 6.
1835.
paid cash to:

Nov. 16.	Silas Rhoades	3. mo.	Oct. 27.	6.	179.	3 1/2	0.68 3/4	6.	95 1/2		
do. 27.	W. C. Jennings	do.	Nov. 25.	8.	285.	do.	3.58 1/4	13.	55 3/4		
Mar. 9.	Cyrus Spitzer	do.	Feb. 24.	1.	64.	do.	0.06 1/4	2.	26 3/4		
do. 21.	W. C. Jennings	do.	Mar. 11.	4.	118.	do.		4.	13.		
do. 29.	Reub. Koontz	do.	do. 24.	11.	457.	do.	0.50.	16.	49 1/2		
Apr. 7.	F. Devereaux	4 Mon.	Jan. 19.	1.	73.	do.		2.	55 1/2		
do. 17.	Jam ^s Wilson	3. mo.	Mar. 30.	3.	139.	do.	0.87 1/2	5.	74 1/2		
			Carried forward	34.	1315.	5.70 3/4		51.	70 1/2		

Date of Receipts	Commissioners of School-Masters	Sesison Ending	Children	Days	price	Books & Station	\$.	¢.	\$.	¢.
		brought over	34	1315		5.70 $\frac{3}{4}$	51.	70 $\frac{1}{2}$		
Jun. 11.	Josh. Jennings	3 Mo. Mar 23	2	55 $\frac{1}{2}$	3 $\frac{1}{2}$		1.	93 $\frac{3}{4}$		
Aug. 15.	W. C. Jennings	do. Jul. 25	1	50	do.	0.25	2.	00.		
do. 21.	Jam ^s . Wilson	do. Jun. 7	6	168	do.	0.97 $\frac{1}{4}$	6.	35 $\frac{1}{4}$		
Sep. 26.	Jam ^s . Smith	do. Sep. 21	9	379	do.	1.50	14.	77.		
			52	1967 $\frac{1}{2}$		8.43	76.	76 $\frac{1}{2}$	500.	88 $\frac{3}{4}$
Distr. No. 7.	On Order of Jae. Trumbo. Lb. cash paid to:									
1836.										
Oct. 20.	Isaac Fulk.	3 Mo.	3	91	3 $\frac{1}{2}$		3.	18 $\frac{1}{2}$		
Mar. 3.	Ada. Harper	do. Febr. 9	9	402	do.		14.	07.		
do. 14.	John Lee	do. do. 26	11	362	do.		12.	67.		
Mar. 21.	W ^m . Miller	do. Mar. 11	7	185	do.		6	49.		
do. 28.	Alfred Dove	do. feb. 4	2	58	do.		2.	03.		
Jul. 20.	Josh. Peen	do. Mar. 10	3	119	4		4.	76.		
			35	1217			43.	20 $\frac{1}{2}$	544.	09 $\frac{1}{4}$
Distr. No. 8.	On Order of W. C. Thompson cash paid to:									
1835.										
Nov. 16.	Josh. Firing	3 Mo. Nov. 12	4	191	3 $\frac{1}{2}$		6.	68 $\frac{1}{2}$		
do do.	J. W. Harms	do. Oct 21	5	244 $\frac{1}{2}$	do.		8.	56.		
1836.										
Mar 25.	Dan ^t . Rife	do. Dec. 18	4	75	do.		2.	62 $\frac{1}{2}$		
do do.	Rob. Cogley	do. Mar 4	10	490	do.	2.00	19.	15.		
do. do.	Dan ^t . Rife	do. do. 11	7	227	do.	0.74	8.	68 $\frac{1}{2}$		
Jul. 14.	J. W. Harms	5 Mo. do. 18	4	410	do.		14.	35.		
Aug. 15.	Dan ^t . Rife	3 Mo. Jun. 30	10	325	do.	0.99	12.	36.		
			46	1962 $\frac{1}{2}$		3.73	72.	41 $\frac{1}{2}$	616.	50 $\frac{3}{4}$
Distr. No. 9	On Order of John Bell cash paid to:									
1835.										
Dec. 21.	J. P. Walden	3 Mo. Oct. 23	6	238	3 $\frac{1}{2}$		8.	33.		
		Carried forward	6	238			8.	33.		

Date of Receipts.	Commissioners School Masters.	Session.	Ending	Children.	Days.	price.	Books & Station.	\$.	¢.	\$.	¢.
1836.			brought over	6.	238.	3½.		8.	33.		
Feb. 15.	Hen: Garnett.	6. Mo.	Dec. 7.	6.	446.	20.		15.	61.		
Apr. 5.	H. Showalter.	3. Mo.	Apr. 1.	8.	431.	3.		12.	93.		
do. 19.	P. Perry.	4. Mo.	Mar. 8.	8.	636.	3½.	0.37½.	22.	63½.		
do. 20.	H. Garnett.	3. Mo.	do. 16.	9.	351.	20.	0.33.	12.	61½.		
May 17.	S. P. Walden.	do.	Feb. 5.	2.	67.	20.		2.	34½.		
Jun. 21.	ditto.	do.	Jun. 10.	2.	84.	20.		2.	94.		
Jul. 14.	H. W. Harms.	do.	Oct. 21.	2.	50.	20.		1.	75.		
do. 20.	ditto.	do.	Mar. 18.	7.	178½.	20.		6.	25.		
Aug. 20.	Pierce Perry.	5. Mo.	Aug. 9.	10.	839.	20.		29.	36½.		
				60.	3320½.		0.70½.	114.	77.	731.	27¾.
Distr: no. 10.	On Order of J. R. Miller.										
	cash paid to:										
Mar. 10.	Jos: Michael.	3. Mo.	Feb. 27.	10.	498.	3½.	0.97.	18.	40.		
Apr. 5.	C. R. Buck.	do.	Jan. 18.	4.	132.	20.		4.	62.		
do. 10.	Levi Lamb.	do.	Mar. 11.	4.	154.	20.		6.	04½.		
do. 18.	S ^r C. Dean.	do.	do. 31.	20.	686.	20.	3.00.	27.	01.		
Jun. 25.	N. Conrad.	do.	Feb. 15.	3.	79½.	20.		2.	77½.		
do. 20.	Jack: Taylor.	6. Mo.	Mar. 31.	8.	565.	20.	0.62½.	20.	15½.		
Aug. 2.	S ^r C. Dean.	3. Mo.	Jul. 29.	24.	812.	20.	8.67.	37.	09¼.		
do. 15.	W. M. Dorrough.	do.	Apr. 1.	4.	197.	20.	0.22.	7.	11½.		
Oct. 8.	S ^r C. Dean.	do.	Oct. 1.	5.	238.	20.	2.52½.	10.	83½.		
				79.	3361½.		16.01.	134.	04¾.	865.	31½.
Distr: no. 11.	On Order of G. W. Kemper.										
	cash paid to:										
Jan. 29.	Syr: Maupin.	9. Mo.	Mar. 31.	3.	243.	4.		9.	72.		
Jan. 29.	John Pearson.	3. Mo.	Dec. 14.	11.	1503.	3½.	1.37½.	18.	98.		
May 10.	ditto.	do.	Apr. 25.	4.	229.	20.		8.	01½.		
Apr. 16.	S. H. Triplett.	do.	Mar. 31.	4.	259.	20.	0.68¾.	9.	74½.		
				22.	1234.		206¼.	46.	46.		

Date of Receipts	Commissioner of School Masters	Session Ending	Children	Days	price	Books & Stationery	\$.	C.	\$.	C.
		brought over	22	1234		2.06 $\frac{1}{4}$	46	46		
Jun. 9.	Sy. Maupin	5. mo. Apr. 15.	8	256	3 $\frac{1}{2}$		8	95 $\frac{1}{2}$		
Aug. 13.	S. A. Pearson	3. Mo. Aug. 9.	7	329	no.	0.18 $\frac{3}{4}$	11	70		
Jul. 23.	J. H. Triplett	do. Jul. 23.	4	168	no.	1.12 $\frac{1}{2}$	7	00 $\frac{1}{2}$		
			41	1987		3.37 $\frac{1}{2}$	74	12	939	43 $\frac{1}{2}$

In Order of
 Distr: V. R. Brown &
 no. 13. R. Kemper S. C.

Cash paid to:

Mar. 21.	Abr. Mohler	3. mo. feb. 21.	6	142	3 $\frac{1}{2}$		4	97		
Apr. 11.	Geo. Sampson	do. Apr. 7.	2	47	no.		1	64 $\frac{1}{2}$		
May. 6.	H. Maupin	6. mo. Apr. 1.	9	719	no.		25	16 $\frac{1}{2}$		
Mar. 22.	West. Rohr	3. mo. Mar. 11.	4	195	no.	0.37 $\frac{1}{2}$	12	20		
Aug. 12.	S. D. Maupin	do. Nov. 28.	7	316	no.		11	06		
do. 13.	M. E. Galadaya	do. Aug. 9.	9	498	no.		17	43		
			37	1917		0.37 $\frac{1}{2}$	72	47	1011	90 $\frac{1}{2}$

John Brown
 Distr: Treas: of S. C.
 no. 13.

1835. Cash paid to:

Nov. 31.	Rob. M'Grary	6. mo. Nov. 4.	2	200	3 $\frac{1}{2}$		7	00		
Dec. 22.	Saml. Johnson	6. mo. Dec. 18.	8	430	no.		15	05		
Feb. 20.	S. A. S. Gupp	4. mo. feb. 19.	4	344	no.	0.25	12	29		
Apr. 14.	Peter Poulsoel	6. mo. Apr. 7.	2	241 $\frac{1}{2}$	no.		8	45		
do. 3.	S. A. S. Gupp	2. mo. feb. 22.	6	217	no.	0.27 $\frac{1}{2}$	7	87		
May. 6.	Chr. Hoover	6. mo. Apr. 5.	4	297	no.		10	39 $\frac{1}{2}$		
do. 19.	A. R. M'Grary	6. mo. May. 7.	3	265	no.		9	27 $\frac{1}{2}$		
do. 20.	E. W. Poindester	3. mo. Apr. 22.	3	155	no.	0.25	5	67 $\frac{1}{2}$		
do. 24.	John Gengewer	do. Feb. 27.	1	35	3 $\frac{1}{4}$		1	13 $\frac{3}{4}$		
Jun. 11.	S. P. Johnson	5. Mo. Jun. 8.	6	463	3 $\frac{1}{2}$	1.50	17	70 $\frac{1}{2}$		
do. 22.	Danl. Paul	3. Mo. Apr. 1.	8	465	no.	1.91	18	18 $\frac{1}{2}$		
Jul. 30.	H. F. Jennings	do. Jul. 4.	10	376 $\frac{1}{2}$	no.	0.37 $\frac{1}{2}$	13	55		
		carried forward	57	3489		4.56 $\frac{1}{2}$	126	58 $\frac{1}{4}$		

Date	Commissioner	Super	Ending	Children	Days	Since	Station	\$	\$	\$	¢
Tenants	School Master										
		Brought Over	57	3489	"	4.56	126	58			
Sept 15	John Blecher	3 Mo	May 9	2	137	3 1/2	1.15 1/2	59	5		
Dec 27	J. A. S. Cuper	do	Aug 23	8	330 1/2	do	2.67	14	23 1/2		
Oct 7	Ch. Hoover	do	do 30	5	241	do	...	8	43 1/2		
do 10	A. R. M. Gray	do	Sept 20	4	200	do	...	7	00	117 1/2	60 3/4
Oct 16	Wm. G. Jennings	do	Oct 7 1/2	6	276	do	1.62 1/2	13	25		
do do	John Vigar	do	do do	20	1002	do	1.61	36	69		
do do	G. M. Kemper	do	Oct 1 1/2	7	480	do	81	17	61 1/2		
do do	M. Bell	do	Aug 15	1	24	do			84		
do do	Geo Rhoads	do	Oct 14	1	56	do	12 1/2	2	08 1/2		
do do	Jacob Tambor	do	Sept.	13	400	do	87 1/2	14	87 1/2		
do	J. K. Millman	do	Oct 20	2	60	do		2	10		
allowance to Clerk of County Court								3	00		
Letter to Clerk of this Board								10	00		
Treasurer's account agreeably to law								31	86		
Making a total expenditure of \$13.43										1306	41
Leaving in the Treasurer's hands										410	71
										\$1717	12

E. E.

John Brown Treasr

The foregoing account of John Brown Treasurer of the school Commissioners of the County of Rockingham, stating a balance of \$410.71 in the hands of said Treasurer of said County, was exhibited to the Board of School Commissioners for said County at their Annual Meeting on the 17th Oct. 1836 and having been examined & found to be supported by proper & legal vouchers & correctly stated was allowed by the Board

Attest Geo: Clarke Clerk Board

Lawrence Loffland Pres

Mr. Brown.
Account as
School Commr. for
1836.
Abstract & Report
in closed