

Treasurers account.

1835.

The School Commissioners of Rockingham County, in Account with John Brown their Treasurer, for the year ending September the 30th 1835.

Receipts.

		\$.	¢.
1834.	By balance on hand last annual Settlement	679.	03 $\frac{1}{2}$.
1835.	By cash received from the Treasury of the Commonwealth, for the School Quota for the year 1835.	1107.	94 $\frac{1}{2}$.
		1786.	98.

Disbursement.	Session	Ending.	N ^o . of Children	N ^o . of Days.	price per day.	Books per Paper.	\$.	¢.	\$.	¢.
To cash paid to Edw. Morran on the order of										
1834. Geo. Clarke.	23. mo.	Nov. 4.	12.	336.	3 $\frac{1}{2}$.	1.31.	13.	07.		
1835. Jan. 3 Jos. Thornton.	ditto.	Oct. 3.	5.	262.	do.	0.75.	9.	42.		
do. 24. Rodn. Adkinson.	do.	Jan. 23.	3.	166.	do.		5.	80.		
Apr. 3. Jos. Thornton.	do.	Apr. 3.	8.	415.	do.	0.50.	15.	02 $\frac{1}{2}$.		
May. 11. R. Adkinson.	do.	Apr. 21.	2.	114.	do.		3.	49.		
do. 26. ditto.	do.					1.08.	1.	08.		
Jul. 4. Jos. Thornton.	do.	Apr. 3.	5.	217.	do.		7.	39 $\frac{1}{2}$.		
Aug. 8. C. E. Edgar.	do.	Jul. 3.	10.	461.	do.		16.	13 $\frac{1}{2}$.		
Oct. 3. Jos. Thornton.	do.	Oct. 3.	5.	185.	do.	1.08.	7.	55 $\frac{1}{2}$.		
To cash paid School mast: on the order of John Vigar. of Distr. No. 2.			50.	2156.		4.72.	80.	17.	\$80.	17.
Apr. 4. John Polain.	5. mo.	febr. 10.	10.	744.	3 $\frac{1}{2}$.	1.39 $\frac{1}{2}$.	27.	33 $\frac{1}{2}$.		
do. 20. Aust. Bokely.	6. mo.	Mar. 25.	5.	316.	do.	0.12 $\frac{1}{2}$.	11.	18 $\frac{1}{2}$.		
do. 20. Hugh Ervine	6. mo.	Apr. 17.	7.	524.	do.	1.50.	19.	84.		
Oct. 4. E. Jane Ervine	a year	Oct. 13.	3.	212.	do.		7.	42.		
To cash paid to School Mast: on the Order of D. Lofland. Distr. No. 3.			25.	1796.		2.92.	65.	78.	145.	45.

Brought forward 145. 45.

1834.	Dec. 26.	C. L. F. Hughes.	3 mo.	Dec. 19.	6.	228.	3%	1.54%	9. 51.
1835.	Apr. 2.	Henry Mouzy.	do.	Apr. 1.	2.	65.	do.		2. 27.
do.	11.	W. W. Deavers.	do.	Jun. 20.	4.	237.	do.	0.25.	8. 54.
do.	20.	Josh. Jennings.	do.	Feb. 24.	2.	106.	do.		3. 71.
May 16.	A. D. Duke.	do.	do.	Apr. 13.	4.	238.	do.	0.65.	8. 98.
do.	25.	C. G. F. Hughes.	do.	May 28.	3.	131.	do.	0.66.	5. 24.
Jun. 6.	W. W. Deavers.	4 Months.	do.	30.	4.	279.	do.		9. 76.
Jul. 24.	A. D. Duke.	3 mo.	do.	Aug. 4.	5.	94.	do.		3. 24.
Sep. 23.	G. Deocreux.	do.	do.	Sep. 15.	4.	257.	do.	0.25.	9. 25.
do.	30.	Jos. Keiffer.	do.	Jul. 3.	6.	213.	do.	0.122.	7. 58.

To cash paid
to Sch. Masters
on the order
of John Kratzer
S. C. Distr. No. 4.

40. 1848. 3.48. 68.09%. 214. 04%.

1834.	Dec. 26.	John Rice.	3 mo.	Dec. 22.	16.	570.	3%	2.87.	22. 82.
1835.	Jan. 10.	J. M. McLellan.	do.	Jan. 8.	8.	391.	do.	0.56.	14. 26.
do.	29.	Th. Lindon.	do.	Jan. 10.	4.	227.	do.		7. 94.
Feb.	McLind & J. Blain	6 mo.	do.	febr. 10.	8.	401.	do.	2.40.	16. 41.
Mar. 5.	Gracy Allen.	3 mo.	do.	Dec. 24.	7.	316.	do.	0.87.	11. 93.
do.	28.	Th. Jennings.	do.	Mar. 22.	11.	374.	do.	0.37%.	13. 46.
Apr. 11.	Jos. Keester.	do.	do.	Apr. 9.	10.	539.	do.	0.25.	19. 12.
do.	17.	J. M. McLellan.	do.	do. 15.	7.	347.	do.	1.00.	13. 12.
do.	do.	Jos. Funk.	do.	Mar. 28.	4.	212.	do.	1.07.	8. 45.

On the Order
of Jesse Rolston
S. C. Distr. No. 5.

75. 3377% 9.39% 127.55. 341.59%.

1834.	Oct. 25.	J. G. Parks.	3 mo.	July	3.	124.	4.	1.18.	6. 14.
1835.	Jan. 19.	Elisab. Like.	a year.		2.	66.	3%		2. 31.
do.	27.	Atch. R. Atchison.	3 mo.	Jan. 23.	8.	279.	do.		9. 76.
Mar. 16.	Elis. Horin.	do.	do.	Mar. 13.	4.	437.	do.		15. 29.
Apr. 4.	J. C. Naylor.	do.	do.	do. 5.	5.	138.	do.		4. 83.
do.	8.	Pet. Paulsel.	6 mo.	Sep. 27.	2.	169.	do.		5. 93.
May 18.	J. Linebough.	6 mo.	do.	May 28.	1.	108.	do.		3. 78.
do.	do.	R. Atchison.	3 mo.	Apr. 21.	7.	233.	4.		9. 32.
Jun. 3.	L. J. Hansberry.	3 mo.	do.	May 29.	3.	128.	4.		5. 12.
Oct. 1.	J. C. Naylor.	do.	do.	Sep. 23.	7.	340.	3 1/2%.		13. 29.

47. 2022. 1.18. 75.78% 417. 38.

5.

Brought forward 417.38.

On the order
of Geo. Rhodes
S. C. Distr. No. 6.

1834.	Dec. 16.	W. C. Jennings	3 mo.	Dec. 8.	10.	512.	3/4.	17.	92.
1835.	febr. 18.	W. W. Deavers	do.	Jan. 20.	3	143.	do.	5.	00.
	Mar. 16.	W. C. Jennings	do.	Nov. 13.	9.	358.	do.	12.	53.
	Apr. 11.	G. Kieffer	6 mo.	Apr. 3.	7.	422.	do. 0.66 1/2.	15.	43 1/4.
	Jun. 6.	W. W. Deavers	4 mo.	May.	3.	191.	do.	6.	68 1/2.
	do. 30.	W. C. Jennings	3 mo.	Jun. 26.	12.	455.	do. 0.25.	16.	17 1/2.
	Jul. 18.	Jos. Kieffer	do.	Jul. 3.	5.	262.	do. 1.00.	10.	17.
	Sep. 21.	J. J. Walden	do.	Dec. 30. 1834.	3.	62.	do.	2.	17.
4 1/2.	do. do.	G. Devereaux	do.	Sep. 15.	2.	74.	do.	2.	59.
						54. 2479.	1.91.	88.67.	506.05.

On the order
of J. Grumbo.
S. C. Distr. No. 7.

	Nov. 17.	Jac. Coates	6 mo.	March.	9.	1368.	3/4.	47.	88.
	Apr. 2.	Ad. Harper	4 mo.	Mar 3.	11.	423.	do.	14.	80 1/2.
	May 18.	N. Dove	3 mo.	May 10.	17.	688.	do.	24.	06 1/2.
						37. 2479.		86.75.	592.80.

On the order
of W. G. Thomprou
S. C. Distr. No. 8.

	Apr. 8.	R. Bagley	3 mo.	Mar. 13.	13.	640.	3/4. 0.54.	22.	94.
	do. do.	D. Wanner	4 mo.	do. 11.	2.	78.	do. 0.56.	3.	29.
	do. do.	D. Rife	3 mo.	Jul. 4.	2.	26.	do.	0.	91.
9 1/2.	Jun. 27.	do.	6 mo.	Apr. 20.	2.	169.	do. 0.37 1/2.	6.	28 1/2.
	Sep. 26.	do.	3 mo.	Sep. 11.	4.	154 1/2.	do. 0.75.	6.	22.
						23. 1069 1/2.	2.22 1/2.	39.64 1/2.	632.44 1/2.

On the order
of J. Bell.
S. C. Distr. No. 9.

1834.	Nov. 14.	Josh. Kring	3 mo.	Oct. 29.	4.	110.	3/4.	3.	85.
	do. do.	G. F. Garnett	do.	do.	7.	87.	do.	2.	80.
1835.	febr. 4.	J. Kring	do.	Jan. 31.	2.	82.	do.	2.	87.
	Mar. 25.	J. Salyards	6 mo.	Mar. 24.	4.	463.	do.	16.	20 1/2.
	Apr. 20.	Henr. Garnett	3 mo.	febr. 18.	7.	299.	do.	10.	46 1/2.
	do. 24.	Sim. Nichols	6 mo.	Mar. 31.	2.	224.	do. 0.25.	5.	53 1/2.
	May 18.	Josh. Kring	3 mo.	Apr. 30.	4.	133.	do.	4.	65 1/2.
	Jul. 13.	J. J. Walden	do.	Jul. 7.	8.	246.	do.	9.	03.
8.	Aug. 24.	Josh. Kring	do.	do. 31.	5.	144.	do.	5.	04.
						43. 1727.	0.25.	60.45.	692.89 1/2.

1835. On the Order
of T. K. Miller.
S. C. of Distr. no. 10.

Brought forward 692.89 1/2

febr. 25. Nick. Conrad. 3. mo.	febr. 18.	4.	176. 3 1/2	6. 16.
mar. 2. Benj. Blakey. do.	Jan. 17.	5.	97 do.	3. 29 1/2
do. 23. Jos. Michel. 4. mo.	Mar. 7.	6.	325 do. 0.37 1/2	11. 75
Apr. 13. T. G. Clark. 6. mo.	Apr. 10.	15.	1117. do. 2.73.	41. 78.
May 20. J. Maupin. 6. mo.	Apr. 15.	2.	154. do. 0.84.	6. 23.
do. do. Ad. Plisioth. 6. mo.	May. 12.	8.	542. do. 0.87 1/2	19. 85.
do. do. Jos. Samuels. 3. mo.	Mar. 13.	8.	276 1/2 do. 0.25.	9. 93.
do. do. Zach. Taylor. 6. mo.	Apr. 1.	2.	179. do. 0.25.	6. 51 1/2.
			50.286 1/2	5.32. 105. 51. 798. 40 1/2.

On the Order
of G. W. Kemper.
S. C. Distr. no. 11.

1834. Dec. 24. Mary C. Pearson. 3. mo.	Dec. 1.	2.	58. 3 1/2	2. 03.
1835. Mar. 16. John Pearson. do.	Jan. 15.	12.	718. 4.	28. 72.
June 15. do. do.	Apr. 28.	13.	577. 4. 2.25.	24. 95.
Sep. 2. do. do.	Aug. 19.	13.	660. 4. 0.32.	26. 72 1/2.
			40.2013.	3.57. 82.42 1/2 880. 83.

On the Order
of T. R. Brown
S. C. of Distr. No. 12.

1835. Jan. 24. M. E. Pearson. 3. mo.	Oct. 17.	9.	197. 3 1/2	6. 89 1/2
Jul. 24. Geo. Sampson 4. mo.	febr. 27.	5.	124 do.	4. 37 1/2
Sep. 1. M. E. Galooday. 3. mo.	Aug. 13.	14.	654. do. 0.58 3/4	23. 47 1/2.
Sep. 8. H. Maupin. 4. mon.	Sep. 1.	11.	576. do.	20. 16.

Back paid to
School Masters
by T. Brown.

1834. Oct. 25. W. I. Bashaw. 3. mo.	Oct. 22.	2.	90. 3 1/2	3. 15.
Nov. 7. do. do.				0.75. 0. 75.
Nov. 11. W. I. Newham 3. mon	Nov. 1.	4.	92. 00.	3. 22.
1835. Apr. 21. Peter Gregory. 6. mo.	Apr. 7.	6.	441. do. 0.86.	16. 29.
Mar. 24. S. J. Brown. 3. mon.	febr. 26.	5.	159. do. 0.50.	6. 06 1/2.
do. do. Chrit. Hoover 5 Mon.	febr. 28.	2.	165. do.	5. 77 1/2.
Apr. 4. Luc. Fertig. 6. mo.	Apr. 3.	5.	248. do. 0.37 1/2	9. 05 1/2.

Carried forward

24. 1195. 2.48 1/2. 44. 30 1/2. 979. 95.

1835.	brought forward.	24.	1195.	248%	44.	30%	979.	95.
Apr. 20.	Wm. Harms. b. mo.	Apr. 16.	1.	66.	do.	2.	31	
do. 22.	John Capps. b. mo.	Apr. 9.	4.	323.	do. 0.75	12.	05%	
May. 5.	Ret. Gregory.	do. May. 3.	5.	240.	do.	8.	40	
do. 12.	J. R. Blecher.	do. Apr. 1.	7.	323.	do.	11.	30%	
Jun. 13.	West. Rohr.	3/4 mo. Jun. 5.	7.	444.	do. 1.02%	16.	56.	
Jul. 24.	E. W. Poindexter	3. mo. Jun. 5.	2.	48.	do.	1.	68.	
Aug. 22.	Chr. Hoover.	do. Jul. 4.	3.	168.	do.	5.	86.	
Oct. 9.	West. Rohr.	do. Oct. 2.	10.	535.	do. 1.13.	19.	85%	
do. 10.	E. W. Poindexter.	do. Oct. 5.	2.	100.	do. 0.44.	3.	94.	1061. 91%
			65.	3442.	— 5.83.	126.	27.	1066. 22.

Paid sundry accounts on this day							
To paid Tye Maupin order of	4 W. Kempens	56	11	00			
To paid John See L. H. Maupin	J. H. Maupin	17.	98 1/2				
To paid D. P. Ragan order of J. Kratzer		8.	54 1/2				
To paid Malinda Blain	J. H. Maupin	9.	36 1/2				
To paid John See order of Jacob Trumbo		10.	50				
To paid Chas B. Buck order of J. H. Maupin		6	55				
To paid Zach Taylor	same	10.	25				
allowance to clerk County Court		3	00				
allowance to clerk of this Board		10	00				
Treasury per Cent agreeably to Law		28	72 1/2				

1835.	Cash paid on sundry, above stated					115. 89.	1177. 80%
Oct. 19.	School a/c., allowed by the board to be taken in this day.						
	Kempens Order						
	J. Maupin.	3. mo. Mar. 5.	8.	275. 4.			
2 a/c.	J. R. Brown Order	3. mo. Aug. 30.	3.	176. 4.	0.62%		
	J. D. Maupin	do. Jun. 30.	4.	258. 4.			
	J. Kratzers Order						
	D. P. Ragan.	do. Jul. 3.	8.	243. 3 1/2			
	Malinda Blain.	do. Oct. 6.	5.	264. 3 1/2	0.12%		
	Jac. Trumbo Order						
	John See.	do. Feb. 28.	9.	300. 3 1/2			
	Millers Order.						
	Zach. Taylor.	do. Sep 30.	5.	293. 3 1/2			
	C. B. Buck.	5. mo. Oct. 1.	2.	168. 3 1/2	0.67.		
			63	2.30902.	40.57.		

John Brown.
Treas. of the S. C.
of Rockingh: bty.

Dr. John Brown
Treasurer. Account
with the School Comm.
for 1835
for Rockingham

Filed in the Office, 31. October
1835 T. C. H. Secy. to Secy.
Quaker the 4th of Nov. 1835 4th Nov.