

The School Commissioners of Rockingham County,
in account with John Brown their Treasurer, for
the year ending September the 30th 1838.

Receipts.

By Balance on hand for last annual Settlement. 1561. 60.
By cash received from the Treasury of the Com^{on}
wealth, for the School Quota of the County
for the year 1838. 1900. 25.

Total Amount. \$ 3461. 85.

Disbursements.

Dates of Receipts & Payments.	To cash paid to School masters, on the Order of School Commissioners for accounts, in due form.	month of School Session	Ending of School Session	Number of poor Children	Number of Days.	price per day	Amount of Books P. 2.	Dr. \$.	Cr. \$.
1837. Dec. 20.	To cash paid byrus Houk on the Order of George Clarke S. C. of District No. 1.								
Dec. 20.	byrus Houk	6.	Nov. 21.	2.	167.	3 $\frac{1}{2}$.	0.31 $\frac{1}{2}$	5. 81 $\frac{1}{2}$.	
Oct. 23.	J. E. Smith	3.	Oct. 6.	9.	338.	4.		13. 52.	
Feb. 10.	S. R. Lamb	3.	Feb. 10.	8.	326.	4.	0.18 $\frac{3}{4}$	13. 22 $\frac{3}{4}$.	
Mar. 12.	Ab. S. Crumney	3.	Mar. 8.	7.	329.	4.		13. 16.	
Apr. 25.	Mary S. Crumney	1.	Apr. 24.	5.	93.	4.	1.12 $\frac{1}{2}$	4. 84 $\frac{1}{2}$.	
May 11.	James R. Lamb	3.	May 11.	8.	336.	4.	0.52.	13. 96.	
	On the Order of James A. Dillworth School Commissioner &c.								
Aug. 6.	byrus Houk	3.	Aug. 3.	6.	375.	4.		15. 00.	
Sep. 7.	Anna Moore	12.	Sep. 5.	3.	554.	4.		22. 16.	
	Carried forward			48.	2518.	2.14 $\frac{1}{2}$.		101. 68 $\frac{1}{2}$.	101. 68 $\frac{1}{2}$.

brought over		48 ⁴⁸ 2518	2518	2.14 1/2	101.68 1/2
To cash paid on the orders of John Vigar. S. C. of Dist. 2.					
1838. Feb. 19.	J. F. Hottel.	6. Dec. 6.	6.	463. 4.	18.52.
Mar. 19.	Wm Ervin	3. Mar. 13.	5.	230. 4.	9.20.
do. 26.	Fred. Speck	3. Feb. 27.	7.	282. 4.	0.50 3/4 11.78 3/4
Apr. 7.	John Currie	3. Mar. 23.	5.	254. 4.	10.16.
ditto.	Wm. A. Vigar	6. Mar. 27.	8.	615. 4.	24.60.
May 18.	M. C. East	6. Apr. 30.	6.	356. 4.	14.24.
Jun. 18.	Aust. Coakley	3. Mar. 22.	1.	65. 4.	2.60.
Aug. 20.	Wm Ervin	3. Aug. 16.	6.	289. 4.	11.56.
Aug. 27.	M. C. East	3. Aug. 14.	6.	360. 4.	14.40.
			98.	5432.	2.65 1/4 117.06 3/4 218.75 1/2

To cash paid on the orders of Dorman Lofland. S. Commissioner of District No. 3.					
1837. Oct. 16.	Rod. Atchison	2. Sep. 27.	7.	192. 4.	7.68.
ditto.	W. C. Jennings	6. Oct. 12.	6.	493. 4.	1.60 21.32.
Dec. 14.	Rodney Atchison	3. Nov. 30.	5.	109. 4.	4.36.
1838. Feb. 27.	J. O. Brown	3. Feb. 15.	6.	198. 4.	7.92.
Mar. 31.	Nath. Harrison	5. Mar. 3.	5.	293. 4.	0.50 12.22.
Apr. 26.	W. C. Jennings	6. Apr. 12.	4.	360. 4.	14.40.
Jun. 11.	J. O. Brown	3. Jun. 8.	3.	141. 4.	5.64.
Jul. 2.	Rodham Atchison	3. Jun. 29.	4.	195. 4.	7.80.
Jul. 10.	Es. Fletcher	3. Jun. 16.	3.	120. 3 1/2.	4.00.
			141.	7533.	4.75 1/4 85.34. 304.09 1/4

To cash paid on the orders of John Kratzer S. Commissioner of District No. 4.					
1837. Oct. 16.	Austin Coakley	6. Oct. 15.	3.	310. 4.	0.68 1/2 13.08 3/4
Dec. 5.	Elisabeth Miller	3. Oct. 15.	15.	713. 4.	1.56 30.08 1/4
1838. Jan. 30.	Jack. Vanpelt.	3. Jan. 12.	9.	291. 4.	11.64.
Mar. 23.	Aust. Coakley	4. Mar. 21.	6.	361. 4.	1.12 1/2 15.56 1/2
Mar. 22.	D. F. Myers.	3. Feb. 28.	5.	300 1/2 4.	12.02.
Carried forward			179.	9508.	8.12 1/2 82.39 1/2 386.48 1/2

1838	brought over									
Mar 27	A. E. Miller	3. Oct. 27	2	100	4	8.12	82.39	386.48		
May 9	James Blain	6. Mar. 16	8	298	4		4.00			
Jun 25	A. R. M'Crary	5. May 5	15	979	4	2.75	41.91			
Jul 28	D. P. Pagan	3. Jul 2	5	185	4		7.40			
To cash paid on the				209	11070	10.87	147.62	451.71		
on the Order of Jesse										
Kolston. S. C. Dth. 5.										

1837	Oct. 16	Nimrod Dove	6. Mar. 21	4	335	4		13.40		
	Dec. 17	Benj. Salomon	6. Jun. 28	2	203	4		8.12		
	Mar. 10	Josh. Kring	3. Jan. 31	2	71	4		2.84		
75	ditto	ditto	1. Mar. 28	1	15	4		0.60		
	Mar. 19	Jackson Horn	4. March 16	7	356	4	0.33	14.57		
	ditto	Elias ditto Horn	3. Mar. 18	3	104	4		4.16		
	Mar. 29	Rod. Atchison	3. Mar. 29	11	495	4	1.00	20.80		
	Apr. 16	N. P. Ewing	4. March	7	376	3/4		13.15		
	Apr. 26	P. Paulsel	3. Mar. 27	11	53 1/2	4		21.24		
	May 10	Josh. Kring	2. Mar. 16	42	46	4		1.84		
	ditto	ditto	6. Nov. 17	1	62 1/2	4		2.50		
	Aug. 2	Benj. Salomon	6. May 29	2	129	4		5.16		
	Aug. 20	Josh. Kring	3. Jun. 16	3	100	4		4.00		
	Oct. 6	Joseph Wenger	3. Apr. 21	4	81	4		3.24		
	Oct. 16	Nimrod Dove	6. Mar. 8	1	57	4		2.28		
	Oct. 16	ditto	3. Jun. 19	4	205	4		8.20		
9 1/2	To cash paid on the				274	14277	12.20	126.10	577.82	
Order of Jacob Bow										
man. S. C. of Distr. C.										

1837	Oct. 16	Wm. C. Jennings	6. Oct. 12	1	100	4	0.75	4.75		
	Dec. 29	W. P. Richards	3. Dec. 23	15	812	4	2.50	34.98		
1838	Feb. 28	S. C. Smith	3. Feb. 6	16	593	4	0.75	24.47		
	Mar. 9	Joshua Jennings	3. Mar. 8	18	775	4		31.00		
	Apr. 27	W. P. Richards	3. Mar. 31	18	830	4	3.18 3/4	36.38 3/4		
	Sep. 17	Pierre Perry	3. Jul. 4	7	438	4		17.52		
	Oct. 8	W. Jennings	6. Oct. 5	4	340	4	2.58	16.18		
Carried forward				353	18165	21.97	165.28 3/4	743.11		

		brought over	353	18165.	24.97.	743.11.
To cash paid on the order of Jacob Trum						
1837.	bo. S. C. of Distr. no. 7.					
Nov. 20.	John Lee	3. feb. 10.	16	492. 3 1/2	1.37 1/2	18. 59 1/2
Nov. 28.					1.54.	1.54.
1838.						
Jan. 27.	Alm. Jenkins	3. feb. 10.	2	104. 3 1/2		3. 64.
Mar. 12.	Geo. Richey	3. Mar. 8.	19	1018. 4.		40. 72.
Mar. 24.	Ad. Harper	3. feb. 26.	13	585. 4.		23. 40.
Mar. 29.	Isaac Fulk	3. feb. 27.	17	521. 4.		20. 84.
May. 1.	Abraham Zirk	3. Mar. 3.	18	657. 4.		26. 28.
Oct. 15.	Christ. Biller.	3. Mar. 31.	12	447. 4. 0.37 1/2		18. 25 1/2.
			450.	20989.	25.26.	153. 27. 896. 38.

To cash paid on the order of W. G. Thompson						
S. C. of Dist. no. 8.						
Jan. 6.	Henr. Showalter	3. Dec. 7.	6	233 1/2 4.		9. 34.
Feb. 19.	John Linnebough	3. Dec. 29.	10	536. 4.		18. 76.
Apr. 16.	W. C. Miller	3. Mar. 20.	13	588. 4.		23. 52.
Apr. 21.	Jos. Hefz	3. Mar. 23.	6	512. 4.		8. 48.
May 21.	Daniel Rife	3. Mar. 1.	7	170. 4. 0.12 1/2		6. 92 1/2.
May 21.	David Stoner	6. Mar. 31.	7	294. 3 1/2 1.22 3/4		11. 52
May 21.					3.06 1/4.	3. 06 1/4.
May 21.	John Linnebough	3. Mar. 30.	12	480. 3 1/2		16. 80.
Aug. 20.	N. C. George	3. Jul. 1.	3	83. 4.		3. 32.
			516.	23885.	29.67 1/2.	101. 72 3/4 998. 10 3/4.

To cash paid on the order of Samuel Moffet, S. C. of Distr. 9.						
1837.						
Nov. 20.	Pierce Perry	4. Sep. 1.	10	645. 4.		25. 80.
Jan. 5.	Henr. Showalter	2. Dec. 7.	15 1/2	152 1/2 4.		6. 10.
Jan. 15.	Simon Nichols	3. Dec. 31.	9	241. 3 1/2		8. 42.
Jan. 15.	Pierce Perry	3. Nov. 20.	9	541. 4.		21. 64.
Mar. 29.	Henr. Showalter	3. Jan. 2.	6	244. 4.		9. 76.
Mar. 14.	E. M. Moffett	6. Nov. 27.	8	341. 4.		13. 64.
Apr. 3.	Simon Nichols	3. Mar. 31.	8	304. 4.		12. 16.
Carried forward			573.	26354.	29.67 1/2.	97. 52.

brought over 573. 26354 29.67 97.52.

Apr. 11.	Pierce Perry	4 Mar. 11.	12.	753.	4.	30.12.
Sep. 6.	John Kurtz	3 Jun. 9.	10.	451.	4.	18.04.

To cash paid on the order of J. R. Miller S. C. of Dist. no 10.

595. 27557. 29.67 145. 68 1/4 1143. 78 3/4

Jan. 15.	Jane Boyd	3. Sep. 29.	11.	528.	4.	2.29.	23.40.
Mar. 14.	Joseph Michel	3 Feb. 22.	5.	174.	4.		6.96.
Mar. 29.	St. Clair T. Deane	3 Mar. 31.	23.	970.	4.	9.20 1/2	48.00 1/2
Apr. 11.	D. Howard	5 Apr. 7.	4.	328.	4.	1.12 1/2	14.25.
Apr. 12.	Levi Lamb	3 Mar. 3.	12.	428.	4.	0.76.	17.68.
May 16.	Jane Boyd	6 Apr. 2.	11.	406.	4.	0.76 1/2	17.00 1/2
May 17.	Abrah. Taylor	3 Mar. 31.	6.	285.	4.	2.5. 0.12 1/2	11.65 1/2
Apr. 17.	Zach. Taylor	2 Jan. 31.	2.	58.	4.	0.12 1/2	2.44 1/2
Jun. 21.	S. J. Harnsberger	3 feb. 6.	5.	208.	4.	0.12 1/2	8.46 1/2
Sep. 20.	St. Clair T. Deane	3 Aug. 31.	22.	1001.	4.	5.00.	45.04.
Sep. 22.	A. S. Miller	3 Jul. 26.	9.	212.	4.	1.88.	10.36.

To cash paid on the order of G. W. Kem, per. of Dist. no 11.

705. 32155. 51.20 205. 25 3/4 1349. 04 1/2

1837.	Dec. 29.	Martha Burton	3 Dec. 22.	12.	341.	4.	1.04.	14.68.
1838.	Jan. 9.	J. H. Griplett	3 Jan. 1.	13.	407.	4.	3.46 1/2	19.74 1/2
	Mar. 29.	ditto	3 Mar. 28.	19.	956.	4.	9.05 3/4	47.29 3/4
	Apr. 6.	Abrah. Mohler	4 Mar. 9.	7.	464.	4.		18.56.
	May 17.	John Pearson	3 Apr. 13.	12.	648.	4.	1.20.	27.12.
	Jul. 7.	Charles Lewis	3 Jul. 6.	19.	879.	4.	9.18.	44.34.
	Aug. 30.	S. A. Pearson	3 Aug. 23.	6.	260.	4.		10.40.
	Sep. 15.	Samuel Hudlow	3 Sep. 15.	9.	382.	4.		15.28.
	Sep. 15.	Charles Lewis	3 Sep. 15.	16.	474.	4.	3.49.	22.45.
	Sep. 24.	John Pearson	3 Sep. 20.	7.	400.	4.		16.00.
	Oct. 1.	Martha Burton	3 Jul. 1.	3.	113.	4.	0.86.	5.38.

Carried forward 828. 37439. 97.49 241. 25. 1590. 29 1/2

To cash paid on the order of Rodham				828.	37439.	7949.	1590.29½
1838.	Kemper, S. G. of Distr. 12.						
febr. 2.	Eovaline B. Peale.						
two							
Account	Manda M. Peale.			6.	Aug. 14.	10.	764. 4. 30. 56.
					Nov. 20.		
Mar. 29.	Eval. B. Peale.			3.	Mar. 16.	15.	719. 4. 28. 76.
Apr. 6.	Samuel Hudlow.			6.	Apr. 1.	7.	583. 4. 23. 34.
May 31.	H. D. Maupin.			5.	Nov. 17.	8.	670. 4. 26. 80.
Jun. 18.	Abrah. Pearson			3.	Feb. 8.	5.	192. 4. 7. 68.
ditto.	ditto.			3.	May. 10.	5.	199. 4. 7. 96.
Jul. 3.	Har. Jefferies.			12.	Feb. 28.	2.	175. 4. 6. 28.
ditto.	ditto.			3.	Jun. 22.	5.	291. 4. 11. 64.

				885.41032.	7949.143.02.	1733.31½.
To cash paid by the by the Treasurer I.						
Brown. Distr. No. 13.						
1837.	Nov. 17.	John Pearson.	3. Nov. 9.	9.	438. 4.	17. 52.
	Dec. 6.	E. W. Pondexter.	6. Oct. 15.	3.	128. 3½ 0.31.	4. 79.
1838.	Jan. 16.	W. P. Johnson.	3. Jan. 4.	6.	319. 4. 0.63.	13. 39.
	Jan. 16.	S. A. Johnson.	3. Jan. 1.	11.	479. 4. 2.62½.	21. 78½.
	Feb. 19.					1.90¾.
	Mar. 3.	Jeremiah Cross.	3. Mar. 2.	4.	166. 4. 0.70½.	7. 34½.
	Mar. 20.	Wm Blecher.	3. Mar. 2.	6.	227. 4.	9. 08.
	Apr. 9.	W. P. Johnson.	3. Apr. 6.	14.	745. 4. 2.37½.	32. 17.
	Apr. 9.	M. D. Johnson.	3. Apr. 2.	17.	651. 4. 1.21.	27. 25.
	ditto.	ditto.	6. ditto.	1.	123. 4.	4. 92.
	Apr. 17.	Christ. Hoover.	6. Apr. 13.	7.	508½ 3½.	19. 56.
	Apr. 21.	Charles Shandler.	3. Apr. 13.	2.	118. 4.	4. 72.
	Jun. 7.	Jerem. Cross.	3. May 31.	3.	119½ 4. 1.16½.	5. 45.
	Jun. 27.	Samuel D. Brown.	2. Jan. 15.	11.	320. 4.	12. 80.
	Jul. 16.	S. A. Johnson.	3. Jul. 8.	7.	478. 4. 2.16.	21. 28.
	Jul. 16.	W. P. Johnson.	3. Jul. 8.	7.	434. 4. 3.87½.	21. 23½.
	Jul. 26.	Thom. Adams.	3. Mar. 18.	4.	163. 4. 0.38.	6. 90.
Carried forward.				927.	46449.	9682. 232 60¼.

brought over. 927.46449. 9683 $\frac{1}{4}$ 232.60 $\frac{1}{4}$.

Sep. 8.	A. A. Allebough.	3.	Aug. 1.	8.	333.	4.	13.	32.
Sep. 12.	Christian Hoover.	3.	Aug. 14.	12.	571.	4.	0.50.	23.34.
	Edwin W. Poindexter.	3.	Jul. 8.	2.	52.	4.	2.20.	
	Jeremiah Cross.	3.	Sep. 28.	2.	21.	4.	0.25.	1.09.
Oct. 15.	John Riggs order	3.	Oct. 9.	3.	43.	4.	1.72.	
	Wm. Drvin.	3.						
	D. Lofland born.							
Nov. 19.	Mathaniel Hanson	5.	Sept. 28.	20	616	4	10.00	34 64
	Wm. C. Jennings	5.	Oct. 5.	5	382	4	3.38 $\frac{1}{2}$	18 66
	Cash. H. D. Gambill clerk							
	of the Court for his allowance							
	for 1838							
	Cash. paid clerk of the Board							

Amount of Disbursements	2075 88 $\frac{3}{4}$
Treasurer's compensation on disbursements	51 85
Whole amount disbursed in 1838	2125 73 $\frac{3}{4}$
Balance of money on hand	1336 11 $\frac{1}{2}$
	\$3461 85

John Brown Treas.
of S. C. R. C.

The foregoing account of John Brown Treasurer of the school commissioners of the County of Rockingham stating a balance in the hands of the said treasurer of \$1336.11 $\frac{1}{2}$ cts was exhibited to the board of school commissioners for said county, at their annual meeting on the 19th of Nov. 1838 and having been examined and found to be supported by proper and legal vouchers, and correctly stated, was allowed by the board

D. Lofland President

Attest

James A. Pillworth Clerk of the board

Treasurers

Receipt.

1838.



School

Comprehensive Account

for the Year ending
30th September 1838.

Rockingham

Copied & sent to Secrs
annd to the S. Rev 1838
by Mail