

B.

The School Commissioners of Rockingham County, in Account with John Brown their Treasurer, for the year ending September the 30th 1839.

Receipts.

By balance on hand, per last annual Settlement.	1336.10 $\frac{1}{2}$
By cash received from the Treasury of the commonwealth, for the School Quota of the county, for the year 1839.	1801.48.
Amount....	3137.58 $\frac{1}{2}$

Disbursements.

Date of Receipts.	School Masters.	Month Ending.	no. of Children.	no. of Days.	price per day.	books \$.	\$.	¢.	\$.	¢.
To cash paid School masters, on the order of James A. Dill, worth. S. Compr: of District no. 1. per account in due form.										
Dec. 3. 1838.	Cyrus Houck..	3. Nov. 30.	4.	188.	4.	.....	7.	52.		
do. 13.	Marwell L. Bailey..	3. Dec. 12.	7.	227.	0.59.	.....	9.	67.		
Mar. 2.	Christian Hoover.	5. Mar. 22.	3.	253 $\frac{1}{2}$.	0.23.	.....	10.	37.		
Apr. 8.	Cyrus Houck.	3. Apr. 5.	1.	55.	.....	.....	2.	20.		
do. 6.	John H. Hicks.	3. Apr. 5.	3.	153.	.....	.....	6.	12 $\frac{1}{2}$.		
Sep. 14.	John H. Roberts.	3. Sep. 15.	7.	349.	.....	.....	13.	96.		
Oct. 1.	Cyrus Houck.	3. Aug. 20.	2.	125.	.....	.....	5.	00.		
			27.	1350 $\frac{1}{2}$			54.	84 $\frac{1}{2}$	54.	84 $\frac{1}{2}$

To cash paid S. Masters, on the order of John Vigar. John Warren S. Com. of Distr. no 2. p. ap. in due form, viz:

brought over 54. 84.

1838.	Nov. 19.	D. P. Ragan	3. Jul. 1.	3.	61. 4.	2. 44.
1839.	Mar. 11.	Fredrik Speck	3. Mar. 8.	6.	277. ... 0. 57.	11. 61.
	May. 7.	William Ervin	3. Mar. 15.	4.	182.	7. 28.
	do. 23.	John Keogler	3. Apr. 5.	7.	325. ... 0. 50.	13. 50.
	do. 29.	Ab. R. Paridgefs.	3. Apr. 4.	5.	156.	6. 24.
	Jun. 17.	Wm A. Vigar	6. do. 5.	6.	564.	22. 64.
	do. do.	John B. Black	3. do. 9.	7.	365. ... 0. 75.	15. 35.
	do. 29.	Edward Moran	3. Mar. 3.	8.	617.	24. 68.
				46.	2549.	176. 103. 74.

158. 58½

To cash paid S. Masters on the order of D. Lofland S. Com. of Distr. no 3. p. ap. in due form, viz:

1838.	Dec. 1.	Rodney Atchison	3. Nov. 30.	4.	210. 4. 1. 60.	10. 00.
1839.	Jan. 30.	Ervin Fletcher	3. Jan. 9.	4.	183.	7. 32.
	Febr. 21.	J. E. Browne	3. Feb. 19.	4.	140.	5. 60.
	Apr. 1.	Rodney Atchison	3. Mar. 29.	6.	385.	15. 40.
	May. 9.	George Hostler	2. Feb. 25.	5.	112.	4. 48.
	do. 7.	Wm C. Jennings	5. May 4.	8.	561.	22. 44.
	Sep. 14.	J. H. Hicks	3. Sep. 10.	9.	289.	11. 56.
				40.	1880.	1. 60. 76. 80.

235. 38½

4.

To cash paid S. mas-
ters, on the Order of Je-
su Warren. S. Com. in

Brought over. 235. 38½

Distr. no. 4. in due form.

1838.	Nov. 2.	Henry Showalter.	3. Sep. 28.	3.	138.	4.	5. 52.
do.	19.	A. R. McBrary.	3. Nov. 2.	10.	585.	0.19.	23. 59.
ditto.		Elisabeth A. Miller.	3. Sep. 5.	3.	117.	0.25.	4. 93.
ditto.		Saml. Ragan.	3. Nov. 23.	1.	50.		2. 00.
Mar. 18.		Henry Showalter.	3. Mar. 15.	3.	147.		5. 88.
Apr. 3.		Madison Swink.	3. do. 29.	7.	265.	0.81¼	11. 41¼
do. 11.		Austin Coakley.	3. Apr. 10.	7.	334.		13. 36.
May 11.		B. F. Myers.	3. do. 5.	3.	88.		3. 52.
do. 24.		A. R. McBrary.	5. do. 25.	12.	869.	1.87.	36. 63.
do. 29.		A. R. Bridges.	3. do. 22.	17.	614.		24. 58.
Aug. 21.		Elisabeth Miller.	3. Aug. 1.	7.	297.	1.43¾	13. 31¾
Oct. 12.		Austin Coakley.	4. Oct. 12.	7.	297.	2.00.	13. 88.
				80.	380½	6.56.	158. 62.
							394. 00½

To cash paid S. masters
on the order of Jesse Rol-
ston. S. C. Distr. no. 5. in
due form. viz:

1838.	Nov. 9.	Nancy B. Ewing.	3. Aug. 2.	6.	186. 32.		6. 49½
1839.	Mar. 18.	Jackson Horn.	3. Mar. 2.	7.	344. 4.		13. 76.
Apr. 3.		Joshua Kring.	5. Dec. 31.	5.	238.		9. 52.
May. 11.		Peter Paulrel.	3. Mar. 6.	5.	263.		10. 52.
ditto.		Nimrod Dove.	6. do. 8.	9.	497.		19. 88.
Carried forward.				32.	1528.		60. 17½
							451. 10.

		brought over.	32.	1528.		60.	17½	224.00
Apr. 22	James Wiloon.	3. Feb. 5.	4.	391.	4.	1.75.	17.	39.
Jun. 21.	Marg. Bilhimer.	3. do. 25.	3.	78.			3.	12.
Jul. 8.	Joshua Kring.	4. May. 1.	5.	160.			6.	40.
do. 18.	Ben. Salomon.	5. Jun. 20.	3.	194.			7.	76.
do. 19.	Henry Sherk.	3. do. 14.	2.	42.			1.	68.
Jul. 4.	Marg. Bilhimer.	2. Jun. 17.	5.	187.			7.	48.
Oct. 10.	Joshua Kring.	4. Sep. 24.	4.	322.			12.	88.
To cash paid I. mas-			60.	2580.	1.75.	116.88½	510.	89.
ters, on the Order of								
Jacob Bowman S. Com.								
of Distr. no. 6, ^{per a/c. in} due form.								
^{1838.} Dec. 26.	John B. Smith.	3. Dec. 24.	11.	553.	4.	3.81¼	25.	93¼
^{1839.} Mar. 18.	E. H. Koontz.	5. Mar. 5.	6.	216.			8.	64.
Apr. 2.	J. B. Smith.	3. do. 30.	12.	717.	2.78½	31.	46½	
do. 15.	W. P. Richards.	3. do. 29.	27.	1272.	2.37½	52.	73½	
May 20.	Pierce Perry.	4. Nov. 2.	9.	569.		22.	76.	
Sep. 3.	J. B. Smith.	3. Aug. 9.	12.	589.	0.75.	24.	31.	
To cash paid I. master			77.	3916.	9.72¼	165.84¼	676.	73¼
on the Order of Jacob								
Grumbo, S. C. of Distr.								
no. 7, per a/c. in due form.								
Mar. 18.	W. G. Jenkins.	3. Feb. 15.	4.	363½	4.	14.	54.	
do. 27.	Jonathan Brock.	3. Jan. 9.	9.	235.		9.	40.	
do. do.	Jacob Sowers.	3. Feb. 17.	4.	121.		4.	84.	
Aug. 27.	John Linebough.	3. Jun. 7.	16.	606.		24.	24.	
			38.	1325½		53.02.	729.	75¼

To cash paid S. masters on the Order of W. G. Thompson, S. C. of Distr. no 8. per asp. in due form.									
8. Daniel Rife.	3. Dec. 13.	13.	601 $\frac{1}{2}$	4.	...	24.06.			
8. Nath. G. George.	3. Mar. 1.	11.	535.			21.48.			
					9.13 $\frac{3}{4}$	9.13 $\frac{3}{4}$			
8. John Neff.	5. Mar. 28.	10.	725.			29.00.			
9. Daniel Rife.	3. Apr. 30.	16.	642.			25.68.			
10. Nancy M. Lester.	3. Mar. 31.	6.	224.			8.96.			
17. John Linebough.	3. Feb. 22.	2.	124.			4.96.			
To cash paid to S. mas- ters, on the Order of Saml. Moffett, S. C. of Distr. no 9. as per asp. in due form.		58.	2851.		9.13 $\frac{3}{4}$	123.19 $\frac{3}{4}$	852.95.		
11. J. M. Thompson	3. Dec. 31.	12.	400.	4.	...	16.02.			
13. ditto	2. Feb. 20.	3.	85.			3.40.			
12. Simon Nicholls.	4. Mar. 31.	4.	245.		0.25.	10.05.			
To cash paid to school- masters, on the Order of F. R. Miller, S. Com. of District No 10 as per asp. in due form. viz:		19.	730.		0.25.	29.47.	882.42.		
14. W. M. Dorraugh	5. Sep. 30.	5.	233.	4.	...	9.32.			
16. J. R. Lamb.	4. Dec. 21.	5.	208.		1.00.	9.32.			
1. J. B. D. Rayland.	3. Feb. 8.	4.	156.		0.75.	6.99.			
2. H. Blair Deane.	3. do. 28.	21.	1167.		8.00.	54.68.			
Carried Forward		35.	1764.		9.75.	80.31.			

		brought over	35.	1764....	9.75.	80.	31.
Mar. 12.	John Boyer	12. Mar. 9.	12.	521.4.		20.	84.
do. 14.	Jacob Brougher	3. do. 4.	7.	318.	1.40 $\frac{1}{2}$	14.	12 $\frac{1}{2}$
do. 22.	A. W. Lawson	3. do. 1.	4.	119.	0.50.	5.	26.
May. 9.	Ab. Taylor	3. Apr. 1.	19.	904.	0.68 $\frac{3}{4}$	36.	84 $\frac{3}{4}$
Jun. 1.	Zacharias ^{Taylor} Miller	3. do. do.	4.	252.		10.	08.
do. 3.	St. Clair Deane	3. May 26.	28.	1041.	8.75.	50.	39.
do. 25.	Joseph Michael	3. Jun. 19.	18.	873.	1.65.	36.	59.
Aug. 19.	I. R. Lamb	6. Aug. 9.	3.	150.	1.25.	7.	25.

To cash paid School mas-
ters, on the Order of G. W.
Kemper, S. Com: of District

130. 5942... 23.99. 261. 69. 1144. 11.

1838	No. 11. per A/c. in due form.						
Dec. 17.	John Pearson	3. Dec. 5.	9.	528.4.		21.	10.
do. 21.	Charles Lewis	3. do. 21.	10.	422.	4.60.	31.	48.
Feb. 2.	Sam. Hudlow	3. Jan. 23.	11.	487.	0.37 $\frac{1}{2}$	19.	87 $\frac{1}{2}$
Apr. 6.	Charles Lewis	3. Apr. 5.	17.	774.	5.69.	36.	67.
May. 9.	Samuel Hudlow	3. do. 23.	12.	533.		21.	32.
Jun. 29.	Martha Burton	4. Jun. 19.	15.	830.	2.88.	36.	08.
ditto.	Charles Lewis	3. do. 1.	11.	541.	7.80 $\frac{1}{2}$	29.	44 $\frac{1}{2}$
Sep. 3.	S. Hudlow	3. Jul. 1.	8.	400.		16.	00.
do. 17.	John Pearson	3. Apr. 19.	14.	500.		20.	00.
ditto.	ditto	3. Aug. 15.	12.	634.		25.	34.
Oct. 11.	Sarah D. Maupin	3. Oct. 10.	8.	396.	0.25.	16.	09.

To cash paid School
masters, on the Order
of Rodham Kem,
per, S. Com: of Distr:

127. 6045. 21.60. 263.40. 1407.51.

No. 12. p. A/c. in due form, viz:

1838.									
Nov. 20.	Harrison Jeffries	3. Nov. 9.	11.	541.	4.		21.	64.	
Dec. 26	Eoline Peale.	6. Oct. 30.	10.	586.			23.	44.	
1839.									
Apr. 12.	Sarah H. I. Maupin	5. Apr. 21.	5.	366.			14.	64.	
do. 9.	Har. Jeffries.	3. Feb. 24.	7.	234.			9.	36.	
Jul. 13.	George Alfred.	3. Jul. 3.	6.	279.	0.50.		11.	66.	
Aug. 16.	Abraham Boon.	3. Feb. 8.	3.	159.			6.	36.	
do. 17.	Har. Jeffries.	3. Jun. 14.	5.	245.			9.	80.	
Oct. 3.	A. M. J. Peale.	6. do. 18.	15.	478.	5.93 $\frac{3}{4}$		45.	05 $\frac{3}{4}$	
To cash paid School mast.				62.	3388.	6.43 $\frac{3}{4}$	141.	95 $\frac{3}{4}$	1549.46 $\frac{3}{4}$
by the Treasurer of S.C.									
of Distr. No. 13. per ap.									
in due form, viz:									

1838.									
Nov. 5.	Manah Johnson.	3. Oct. 25.	13.	705.	4.181 $\frac{1}{4}$		30.	01 $\frac{1}{4}$	
ditto	W. P. Johnson.	3. do. 23.	7.	354.	6.76.		20.	92.	
1839.									
Mar. 12.	C. O. Whitescauer.	12. Jan. 14.	14.	792.	7.75		39.	43.	
do. 27.	Jacob Armentroat	3. Mar. 15.	7.	391.	2.00.		17.	64.	
Mar. 6.	Charles Shandler.	3. Apr. 2.	9.	471.	0.37 $\frac{1}{2}$		19.	21 $\frac{1}{2}$	
Apr. 13.	Ann A. Allebough.	5. Mar. 10.	11.	778 $\frac{1}{2}$	2.62		33.	76.	
ditto	Peter Whickel.	5. Apr. 2.	6.	597.			23.	88.	
do. 29.	ferm. L. Cross.	6. do. 4.	7.	463 $\frac{1}{2}$	1.52.		20.	06.	
May 8.	Moses Congewer.	7. Jun. 30.	10.	698.	0.41.		28.	33.	
Jun. 14.	C. O. Whitescauer.	3. Mar. 17.	13.	415.	1.00.		17.	60.	
do. 25.	Friar. Galladay.	3. do. 28.	5.	137.			5.	48.	
Jul. 20.	F. A. Whitescauer	3. Jun. 30.	18.	600.	4.54 $\frac{1}{2}$		28.	54 $\frac{1}{2}$	
Aug. 22	W. P. Johnson.	5. Apr. 20.	3.	302.	1.00.		13.	08.	
do. 28.	John A. Wise.	3. Jul. 23.	3.	114.			4.	56.	
do. 30.	Christian Hoover.	3. Aug. 6.	8.	407.	0.25.		16.	53.	
Carried forward				134.	7225.	30.04 $\frac{1}{2}$	319.	04 $\frac{1}{2}$	

	brought over		134. 72 25	30. 04 7	319. 04 7
Sep. 14.	Ann A. Allebough.	5 Sep. 1.	14. 77 1 4	4. 05	34. 89.
ditto.	G. W. Poindexter.	4. do. 7.	17. 77 3.	6. 06 2	35. 38 2
ditto.	Abrah. Shank.	3. Mar. 10.	6. 26 8.		10. 72
Oct. 7.	F. A. Whitescawer.	3. Sep. 30	21. 92 2.	0. 87 2	37. 75 2
			192. 99 59.	41. 03 2	437. 79. 1987. 25 3 4

Accounts presented to the ~~the~~ board for payment
at the annual meeting Oct 21. 1839, by order of different Commisioners

1839	James A. Dillworth	10 Aug 3	4 . 613	4 2, 31 7	26 83 2
19	Wm G Thompson	for Stationary furnished school in his District		2, 18 2	2 18 2
21	Jacob Bowman	6 Aug 18	14 1112	4 2, 62	47 10
"	"	3 June 11	7 410	4	16 40
Oct 21	John Brown	1 Oct 18	1 3 232 2	4 25	9 55
"	Samuel Moffett	3 March 9.	7 311	4	12 44
"	"	9 Sept 30.	3 8 3986	4 2, 56	1, 62 00
"	Jacob Gumbo	3 Oct 14	24 519	4	20 76
"	Sepe Rolston	6 " 5	9 413	4	17 72
"	Dorman Lofflamp	for Stationary		3. 21	3 21
"	"	1 Sept 30	8 58 2	4	2 34
"	"	4 Sept 11	9 525	4 2, 62 2	23 62 2
			123 8210	567925 31 12 2	

To Amount of the foregoing expen for tuition only	22 74 62 3 4
ditto paid for books paper &c	56 79 3 4
do paid clerk of the court his allowance for 1839	3 00
do clerk of the board do	10 00
Allowance to Treasurer 2 1/2 per cent	2344 42 1/2
Leaving a ballance unexpended, of	58 60
	2403 02 1/2
John Brown Treasurer	734 56
	\$ 3137 58 1/2

The foregoing account of John Brown treasurer of the school
commissioners of Rockingham county, stating a balance
in the hands of said treasurer of seven hundred and
thirty four dollars and fifty six cents, was exhibited to
the board of school commissioners, at their annual meeting
held at Harrisonburg on the 21st of Oct. 1839; and having
been examined, and found to be supported by proper and
legal vouchers, and correctly stated, was allowed by
the board

D Loflango President

Attest James A. Dillworth Clerk

Ans. Dear.

Account of

Treasurer of School

Can in form in 1839.

Rockingham

Copy sent by Mr. J. W. Smith