





Am. Div.  
\$1.00

W<sup>h</sup>. Aaron Thomas  
Low 15 R. 2 8



# Index

Township	14	Range	2	East	Page
"	15	"	"	"	15
"	16	"	"	"	14
"	17	"	"	"	12
"	14	"	1	"	16
"	15	"	"	"	8
"	16	"	"	"	1
"	17	"	"	"	13
"	14	"	1	W.P.	11
"	15	"	"	"	3
"	16	"	"	"	6
"	17	"	"	"	7
"	14	"	2	W.P.	9
"	15	"	"	"	5
"	16	"	"	"	4
"	17	"	"	"	2
"	17	"	"	"	10



School Commissioner J. C.

1838 Township 15 North

April 25 <sup>th</sup>	To amt. received Tho. Norton & Kimmon	4 50
Nov. 14 <sup>th</sup> 1837	do Buriak Dunn	4 50
Dec. 9	do Michael McClain	9 90
Nov. 17	do Merrill Brady	7 20
Dec. 18	do Philip McClain	10 80
Jan. 13 <sup>th</sup> 1838	do do	16 20
Dec. 25	do Aaron Carter	9 00
Feb. 26	do George Moore	10 80
Mar. 31	do Hiram Hornaday	13 81
Feb. 9	do Matthew Stanley	108 00
April 28	do John Thompson	12 00
July 14	do Richard Bray	7 57
Feb. 10	do Matthew Stanley	9 81
Nov. 9	do Alfred Wiley	8 23
" 1	To amount received of W. L. Matlock agent of the surplus revenue	91 67
Of the above amt. there was received as interest on the school fund \$124.35		
as Principal on do \$ 108.00		
as surplus revenue 91.67		
		<u>324 00</u>

To balance in favour of Township at the close of the year viz 31<sup>st</sup> Aug. 1838

May 6 <sup>th</sup> 1838	To amt. received of Tho. Norton & Kimmon	4 50
Jan. 5 <sup>th</sup>	do of George Moore as Int.	10 80
Feb. 23	do Hiram Hornaday Prin.	230 25
March 28 <sup>th</sup>	do John Thompson	200 00
June 10 <sup>th</sup> 1838	do Richard Bray Int.	7 57
Sept. 20 <sup>th</sup>	do Buriak Dunn	4 50
Dec. 8 <sup>th</sup>	do Michael McClain	9 90
Dec. 3 <sup>rd</sup>	do Merrill Brady	7 20
" "	do Philip McClain	10 80
" 25	do do	16 20
" 22 <sup>nd</sup>	do Aaron Carter	9 00
Feb. 9 <sup>th</sup> 1838	do Matthew Stanley	9 81
June 15	do Alfred Wiley	8 23
Jan. 25	do Saml. A. King	9 00
Feb. 23 <sup>rd</sup> 1838	do Hiram Hornaday	20 72
June 20 <sup>th</sup>	do John Wilson	18 00
May 11 <sup>th</sup>	do Elizabeth Thompson & others	18 00
June 16 <sup>th</sup>	do of W. L. Matlock agent of Surplus Revenue	81 50
Received of the above act. as Int. on School fund = 164.24		
Prin. do 430.25		
Surplus Revenue 81.50		
amt. of the year		<u>799 50</u>

Contra C. C.

1838 Range 1 East

Feb. 10 <sup>th</sup>	By cash loaned Matthew Stanley	109 00
June 9	do Alfred Wiley	91 50
By balance at the close of the first year of W. H. Darnall School Commissioner viz 31 <sup>st</sup> Aug. 1838		123 50

\$ 324 00

1838

Dec. 25	By cash loaned Saml. A. King	100 00
Feb. 23 <sup>rd</sup> 1838	do Hiram Hornaday	230 25
June 20 <sup>th</sup>	do John Wilson	200 00
May 4	do Elizabeth Thompson & others	200 00
By balance transferred to page 17		69 25

799 50



# School Commissioners

County Co. #

1838 Township 16 North			
Aug. 9 <sup>th</sup>	To amt. received of Boston Pennington	2 25 +	
" 6 <sup>th</sup>	do of William West	2 25 +	
Jan. 19	Do James Trotter	9 00 +	
Jan. 21 <sup>st</sup>	Do Tho <sup>s</sup> . Cochran	2 25 +	
Jan. 16 <sup>th</sup>	Do Thompson Farmer	6 00 +	
Sept. 5 <sup>th</sup>	Do William Bales P.	25 00	
Jan 8	Do John Stewart "	25 00 +	
Aug. 23	Do Isaac Mitchell	3 00 +	
Sept. 4	Do Hiram West	3 00 +	
Aug. 23	Do Reuben Claypool	6 00 +	
Feb. 10	Do Daniel Davidson	3 00 +	
May 19	Do Abner Ragan	75 00 +	
July 23	Do Samuel W. Walcott	2 63 +	
Oct. 4 <sup>th</sup>	Do John C. Shannon	3 00 +	
" 16	Do Andrew Crose	6 00 +	
Feb. 11	Do Jesse Harper	4 50 +	
June 9	Do Jesse Kennedy	9 00 +	
Sept. 4	Do William Trotter	5 42 1/2 +	
" 5	Do William Bales	2 25 +	
May 19	Do Abner Ragan B.	6 75 +	
June 10 <sup>th</sup>	To amt. received of W <sup>m</sup> L. Matlock Agent of the Surplus Revenue	68 48	
	Received of the above account as Subst on School fund \$76.30 1/2		
	as Principal Do 125.00		
	as Surplus Revenue 68.48		
		<u>269 78 1/2</u>	

1837 Range 2 West			
Sept. 4	By Cash loaned to William Trotter	60 25	
" 5	Do Do William Bales	25 00	
May 19 <sup>th</sup>	Do Abner Ragan	75 00	
	By balance on the 31 <sup>st</sup> August 1838	109 53 1/2	

To balance in favour of Township			
1838	on the 31 <sup>st</sup> August 1838	\$ 10-9 53 1/2	
Nov 5 <sup>th</sup>	To amt. received of Andrew Crose as Int.	6 00 +	
Feb 10 <sup>th</sup>	Do of Jesse Harper "	4 50 +	
June 9	Do Jesse Kennedy "	9 00 +	
Jan 15	Do William Trotter "	5 42 1/2 +	
Sept. 3	Do William Bales Prin.	25 00 +	
Aug 31 <sup>st</sup>	Do Boston Pennington Int.	2 25 +	
" 28	Do William West "	2 25 +	
June 15	Do James Trotter "	9 00 +	
Nov 23	Do Tho <sup>s</sup> . Cochran "	2 25 +	
July 11	Do Thompson Farmer "	6 00 +	
Aug 22	Do Isaac Mitchell "	3 00 +	
Sept. 5	Do Hiram West "	3 00 +	
Aug 31 <sup>st</sup>	Do William Davidson "	5 00 +	
Feb 16 <sup>th</sup>	Do Daniel Davidson "	3 00 +	
July 20 <sup>th</sup>	Do Sam <sup>l</sup> . W. Walcott Prin.	43 87 +	
Nov 4 <sup>th</sup>	Do John C. Shannon "	50 00 +	
May 19 <sup>th</sup>	Do Abner Ragan Int.	6 75 +	
		<u>275 83</u>	

1839			
Aug. 31 <sup>st</sup>	By cash loaned William Davidson	55 87 1/2	
Nov 4 <sup>th</sup>	Do John C. Shannon	55 87 1/2	
	By balance on Page 18	184 08	
		<u>295 83</u>	



School Commissioner D. & Co

1838 Township 14 A.			
Aug. 1 <sup>st</sup>	To amt. received of Tho. Lockhart	4	50
" "	do Lorenzo D. Chisholm	4	50
" "	do John Hannah	9	00
<sup>1837</sup> Sept. 7	do Elijah Irwin	4	50
<sup>1838</sup> Aug. 4	do do	4	50
" "	do Robert H. Irwin	5	04
" 15	do Gourdan Page	4	50
" "	do Eli Overton	4	50
Jan. 6 <sup>th</sup>	do Hampton Pennington	6	12
<sup>1837</sup> Oct. 7	do Tandy Scott	56	41
" "	do do	55	00
<sup>1838</sup> April 6	do John S. Cozine	7	50
July 26 <sup>th</sup>	do Armistead Jackson	6	20
Aug 17	do Elizabeth Mills	6	00
<sup>1837</sup> Oct. 7	do Tandy Scott	13	50
Sept. 11	x do Jesse Richardson	8	10
<sup>1838</sup> June 12 <sup>th</sup>	To amt. received of Wm. L. Mallock agent of the surplus Revenue	84	46
	Received of the above account as Trustee on School fund	388.76	3
	Principal	111.41	3
	Surplus Revenue	84.46	3
	To balance on the 31 <sup>st</sup> August 1838	37	
		<u>285.00</u>	

<sup>1837</sup> Aug. 1 <sup>st</sup>	To amt. received of Tho. Lockhart	4	50
<sup>1838</sup> Oct. 3 <sup>rd</sup>	do William M. Clark	12	00
<sup>1839</sup> April 22	do John S. Cozine	7	50
<sup>1838</sup> Aug 7	do Lorenzo D. Chisholm	4	50
<sup>1835</sup> Nov 24 <sup>th</sup>	do Tandy Scott	13	50
<sup>1837</sup> Aug 4	do John Hannah	4	50
" 15	do do	4	50
" 5	do Elijah Irwin	4	50
" 4	do Robert H. Irwin	5	04
" 15	do Gourdan Page	4	50
" "	do Eli Overton	4	50
July 20	do Armistead Jackson	6	20
June 12 <sup>th</sup>	do William L. Mallock agent of Surplus Revenue	78	50
	Trustee in above account	75.74	3
	Principal Revenue	78.50	3
		<u>154.24</u>	

Contra C. & Co

1837 Range 1 West			
Oct. 7 <sup>th</sup>	By cash loaned to Tandy Scott	150	00
Sept. 4	do Jesse Richardson	135	00
	By balance on the 31 <sup>st</sup> August 1838		37
			<u>285.00</u>

By balance in favour of Commissioner on the 31<sup>st</sup> August 1838 " 37  
By balance Aug. 31<sup>st</sup> 1839 transferred to page 19 153 87



# School Comptroller D<sup>r</sup> of 05

1838 Township 15 N.			
Aug. 6	To amt. received of Stephen Arnold	12	00
" "	Do Solomon Adams	6	00
" 25	Do James F. Beckett	6	46 <sup>1</sup> / <sub>2</sub>
1838 Jan. 13 <sup>th</sup>	Do Young M. Graham	34	65
Jan. 6	Do Thomas Knowls	36	45
1837 Jan. 7	Do Lemuel Christie	17	55
1838 Jan. 13 <sup>th</sup>	Do Hiram Hunt	2	70
" "	Do James F. Beckett	6	00 +
1837 Nov. 22 <sup>d</sup>	Do Stephen F. Tinsley	15	00
Dec 25	Do Benjamin Griffiths	1	80
1838 Jan. 15	Do Jacob Rymerson	15	00
" 13	Do David Smith	3	30
1837 Nov. 29	Do Lawrence Vanarsdall	8	25
1838 April 14	Do William Barnitt	4	06 <sup>1</sup> / <sub>2</sub>
July 7 <sup>th</sup>	Do Do	6	96
1837 Dec 9	Do Richard B. Thompson	5	68
1838 May 27 <sup>th</sup>	Do Isaac Stephens S.	12	60
To	To amt. received of Mrs L. Matlock Agent of the Surplus Revenue	86	00
	Record of the above account as interest on school fund \$194.46 <sup>1</sup> / <sub>2</sub>		
	Surplus Revenue	86.	00

280 46<sup>1</sup>/<sub>2</sub>

To balance on the 31 <sup>st</sup> August 1838		76	80 <sup>1</sup> / <sub>2</sub>
1839 Aug 25	To cash recd. of Stephen Arnold Sr.	200	00
" 20 <sup>d</sup>	Do James F. Beckett "	107	75
1838 Oct. 6 <sup>th</sup>	Do Young M. Graham Int.	34	65
Dec 1 <sup>st</sup>	Do Thomas Knowls "	36	45
" 29	Do Lemuel Christie "	17	55
1839 Jan. 13	Do Hiram Hunt Sr.	45	00
1838 Nov. 16	Do James F. Beckett "	100	00
Nov 10 <sup>th</sup>	Do Stephen F. Tinsley "	250	00
" 17	Do Jacob Rymerson "	250	00
1839 Aug 25	Do David Smith "	82	50
1838 Nov. 15	Do Lawrence Vanarsdall Sr.	8	25
1839 Jan. 8	Do William Barnitt "	4	06 <sup>1</sup> / <sub>2</sub>
" "	Do Do "	6	96
" 10 <sup>th</sup>	Do Richard B. Thompson "	5	53
1839 Nov. 17 <sup>th</sup>	Do Jacob Rymerson "	13	50
" 10 <sup>th</sup>	Do James Turner "	16	20
1839 Jan. 16 <sup>th</sup>	Do James F. Beckett "	9	00
" 26	Do Hiram Hunt "	4	05
May 27 <sup>th</sup>	Do Isaac Stephens "	12	60
Jan. 14	Do Benjamin Griffiths "	2	70
Aug. 24 <sup>th</sup>	Do Stephen Arnold "	12	10
June 12 <sup>th</sup>	Do William L. Matlock	87	00
	Agent of Surplus Revenue	1382	66

# Contra Cr. of 05

1837 Range 2 West			
Dec. 9 <sup>th</sup>	By cash loan to Richard B. Thompson	63	66
1838 May 27 <sup>th</sup>	Do Isaac Stephens	140	00
	By balance on the 31 <sup>st</sup> August 1838	76	80 <sup>1</sup> / <sub>2</sub>

\$ 280 46<sup>1</sup>/<sub>2</sub>

1838			
Nov. 17 <sup>th</sup>	By cash loan to Jacob Rymerson	150	00
" 10	Do Do James Turner	180	00
1839 Jan. 16	Do James F. Beckett	100	00
" 26	Do Hiram Hunt	45	00
" 14	Do Benjamin Griffiths	30	00
Aug. 24	Do Stephen Arnold	133	33
1838 Sept. 5	By Do paid Robert Hoag		
	Township Treasurer	86	50
	Do To Asahel Mann		
	Township Treasurer	337	32 <sup>1</sup> / <sub>2</sub>
	By balance on 31 <sup>st</sup> Aug 1839 Transferred	320	50 <sup>1</sup> / <sub>2</sub>

of the foregoing account the amt.  
 need as int. is \$183.60<sup>1</sup>/<sub>2</sub>  
 as principal 1035.25  
 Surplus Revenue 87.00  
 1305.85<sup>1</sup>/<sub>2</sub>

1382 66



School Commission \$ to

1837		Township 14 N.		
Dec 16	To amt. received of Jeremiah Stiles	150	00	
" "	Do Moses Parks	7	65	
" "	Do Jacob Keese	15	21	
" 9 <sup>th</sup>	Do Simon J. Hadley	4	77	
" 16	Do William Carmichael	3	60	
" "	Do Sandford Croucher	10	12 <sup>1/2</sup>	
" "	Do James Wallis	4	50	
" "	Do Do	18	00	
Nov. 29	Do William Snoddy	8	07 <sup>3/4</sup>	
1838 Feb. 1 <sup>st</sup>	Do Absalom Snoddy	4	34	
March 15	Do William Fletcher	18	00	
" "	Do Do	10	50	
June 9 <sup>th</sup> 1837	Do Joshua Pickett	68	00	
Dec. 16 1837	Do Jeremiah Stiles	18	00	
1838 Mar. 15	Do Epsom Holder	5	41	
June 9 x	Do Joshua Pickett	10	98	
" 1	To amt. received of W <sup>m</sup> L. Mallock agent of the Surplus Revenue	54	07 <sup>1/2</sup>	
	Receipt of the above account as Interest on school fund \$139.16 <sup>2/3</sup>			
	Principal Do	218.00		
	Surplus Revenue	54.07 <sup>1/2</sup>		
		<u>\$ 411</u>	<u>23<sup>3/4</sup></u>	

1838	To balance on 31 <sup>st</sup> August 1838	29	05	
Dec 16 <sup>th</sup>	To cash received of Moses Parks Int.	7	65	
" "	Do Jacob Keese "	15	21	
Nov 17	Do Simon J. Hadley "	4	77	
Dec. 14	Do W <sup>m</sup> Carmichael "	3	60	
" 14	Do Sandford Croucher "	10	12 <sup>1/2</sup>	
" 16	Do James Wallis "	4	50	
" 16	Do Do "	18	00	
1839 Jan. 12	Do Absalom Snoddy Pr.	72	35	
March 9	Do William Fletcher Sn.	18	00	
June 7	Do Jeremiah Stiles "	18	00	
March 9 <sup>th</sup> 1838	Do Epsom Holder "	5	41 <sup>1/2</sup>	
Dec. 16 1839	Do William Snoddy Pr.	134	62	
June 9 1838	Do Joshua Pickett Sn.	10	98	
Dec 19 1839	Do William Snoddy "	12	11	
Jan. 12 1839	Do Milan Knox "	17	10	
June 12	Do Absalom Snoddy "	6	40	
" 16 <sup>th</sup>	Do William L. Mallock agent of the Surplus Revenue	3	49 00	
	of the above account rec <sup>d</sup> . as Interest \$151.86 <sup>2/3</sup>			
	Principal	206.97 <sup>3/4</sup>		
	Surplus Revenue	49.00		
		<u>436</u>	<u>88</u>	

Contra Cr. \$ to

1837		Range 2 West		
Dec 16	By cash loaned to Jeremiah Stiles	200	00	
1838 Mar. 15	Do Do Epsom Holder	60	18 <sup>1/2</sup>	
June 9	Do Joshua Pickett	122	00	
	By balance on 31 <sup>st</sup> August 1838	29	05	
		<u>\$ 411</u>	<u>23<sup>3/4</sup></u>	

1838	Dec 19 <sup>th</sup>	By cash loaned W <sup>m</sup> Snoddy	134	62 <sup>1/2</sup>
1839 Jan. 12 <sup>th</sup>	Do	Milan Knox	190	00
June 12	Do	Absalom Snoddy	72	35
	By balance on 31 <sup>st</sup> August 1839		39	90 <sup>1/2</sup>
		Transferred to Page 21		

			<u>436</u>	<u>88</u>
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School Commissioner D<sup>o</sup> & Co

1838 Township 15 N.			
April 14	To amt <sup>re</sup> reciv <sup>d</sup> of Simon T. Madley	15	30
Dec 30 <sup>th</sup> 1837	Do Moses Parks	7	96
" "	Do Peter Durman	5	54
" 25	Do Lewis T. Pounds	4	50
Jan. 10 <sup>th</sup> 1838	Do Harilah M. Finley P.	37	50
" "	Do Francis Barber P.	82	50
" "	Do Moses Walls	3	04
" "	Do William Hewton	2	73
Sept 14 <sup>th</sup> 1837	Do Amos Darnall	10	62
May 11 <sup>th</sup> 1838	Do John Dune	2	40
Oct 9 <sup>th</sup> 1837	Do Dickison Thompson	3	18
Jan. 13 <sup>th</sup> 1838	Do William Merritt	9	00
April 10	Do Ira Scott	6	73 1/4
Oct 28 <sup>th</sup> 1837	Do John Strange	6	00
July 28 <sup>th</sup> 1838	Do Henry G. Todd P.	50	00
Jan 13 <sup>th</sup> 1838	Do Ezekiel Simmons	2	40
" 18 <sup>th</sup>	Do Lewis Martin	15	75
July 28	Do Henry G. Todd	4	50
June 12 <sup>th</sup>	To amt <sup>re</sup> reciv <sup>d</sup> of W <sup>rs</sup> L. Matlock		
	agent of the Surplus Revenue	108	00
	Reciv <sup>d</sup> of the above account		
	as Interest on School fund	99.65 1/2	
	Principal Do	170.00	
	Surplus Revenue	108.00	
		<u>377</u>	<u>65 1/2</u>

	To balance on the 31 <sup>st</sup> August 1838	152	65 1/2
April 14 <sup>th</sup> 1839	To cash reciv <sup>d</sup> of Simon T. Madley	15	30
Sept 14 <sup>th</sup> 1838	Do Amos Darnall	10	62 1/2
Jan 1 <sup>st</sup> 1839	Do Moses Parks	7	96
Dec 25 <sup>th</sup> 1838	Do Peter Durman	5	54
" "	Do Lewis T. Pounds	4	50
" 29	Do Moses Walls	3	04
" 29	Do William Hewton	2	73
Feb 16 <sup>th</sup> 1839	Do William Merritt	9	00
April 22 <sup>nd</sup> 1838	Do Ira Scott P.	112	25
Oct 22 <sup>nd</sup> 1837	Do John Strange Sn.	6	00
Jan 5 <sup>th</sup> 1839	Do Ezekiel Simmons P.	40	00
Dec 27 <sup>th</sup> 1838	Do Lewis Martin Sn.	15	75
Jan 5 <sup>th</sup> 1839	Do Ezekiel Simmons	3	60
" "	Do Jacob Turpin	18	00
April 22 <sup>nd</sup>	Do Ira Scott	10	10 1/2
June 12 <sup>th</sup>	Do William L. Matlock		
	agent of the Surplus Revenue	90	50
	amt <sup>re</sup> reciv <sup>d</sup> as Interest	112.15	
	Principal	152.25	
	Surplus Revenue	90.50	
		<u>507</u>	<u>55 1/2</u>

Contra Cr & cts

1838 Range 1 West			
Jan. 18 <sup>th</sup>	By cash loaned to Lewis Martin	175	00
July 28 <sup>th</sup>	Do Do Henry G. Todd	50	00
	By balance on the 31 <sup>st</sup> August 1838	152	65 1/2
		<u>377</u>	<u>65 1/2</u>

Jan 5 <sup>th</sup> 1839	By cash loaned Ezekiel Simmons	40	00
" "	Do Jacob Turpin	200	00
April 22 <sup>nd</sup>	Do Ira Scott	112	25
	To bal <sup>ce</sup> on 31 <sup>st</sup> Aug. 1839	155	30 1/2
	Transferred to page 22		
		<u>507</u>	<u>55 1/2</u>



School Commissioners D. of

Contra

Cr. of

1837 Township 16 North			
Dec. 27	To amt. recivd of Isaac Pitts	4	50
" "	Do Do	4	50
Sept. 10	Do Lewis Hampton	4	20
1838 July 20	Do Joel Ballenger	4	50
" 17	Do Jonathan Ballenger	4	50
June 27	Do Jesse May	4	50
July 17	Do William S. Howlings	4	50
Feb. 3	Do William Jeffers	3	00
1837 Oct. 25	Do George Bailey	57	75
1838 June 28	Do William Kendall	3	00
" 24	Do Navilah W. Finley	4	50
Aug. 10	Do Nelson Trotter	9	12
July 15 <sup>th</sup>	Do William A. Stephens	1	80
1837 Dec. 27	Do John Merritt	4	95
1838 May 28	Do Isaac Stephens	70	00
June 19	Do James Sharp	4	50
" 6 <sup>th</sup>	Do Tho. Gatson Jr.	9	93 <sup>1</sup> / <sub>4</sub>
" 12 <sup>th</sup>	To amt. recivd of Mrs L. Atalock agent of the Surplus Revenue	115	32
Received of the above accounts as Interest on school fund $\frac{3}{4}$ of 72.00%			
	Principal Do	121.	75
	Surplus Revenue	45.	32
		<u>239 07<sup>1</sup>/<sub>4</sub></u>	

1838	To balance on the 31 <sup>st</sup> August 1838	73	70 <sup>1</sup> / <sub>4</sub>
Dec 25	To cash recivd of Isaac Pitts Jr.	9	00
Oct 8	Do Lewis Hampton "	4	20
1839 July 20	Do Joel Ballenger "	4	50
" 23 <sup>d</sup>	Do Jonathan Ballenger "	4	50
" "	Do Jesse May "	2	25
" 20	Do William S. Howlings	4	50
Feb. 9, 1838	Do William Jeffers "	3	00
Sept. 27	Do Stephen Hardwick "	1	50
1839 Aug 27	Do William Kendall P.	50	00
Aug. 12 <sup>th</sup>	Do Nelson Trotter Jr.	9	12
1838 Dec 30	Do Mrs A. Stephens "	1	80
1839 Feb. 9	Do John Merritt "	4	95
July 12 <sup>th</sup>	Do James Sharp "	4	50
Aug 6 <sup>th</sup>	Do Tho. Gatson "	9	93 <sup>1</sup> / <sub>4</sub>
" 27	Do Mrs Kendall "	4	50
June 1	Do Mrs L. Atalock agent of the Surplus Revenue	46	50
Recivd of the above as Interest $\frac{3}{4}$ of 68.25%			
	Principal	50.	00
	Surplus Revenue	46	50
		<u>238 46</u>	

1837 Range 1 West			
Dec. 27	By Cash loaned to John Merritt	55	00
June 6	Do Tho. Gatson	110	37 <sup>1</sup> / <sub>2</sub>
By balance on 31 <sup>st</sup> August 1838		73	70 <sup>1</sup> / <sub>4</sub>
		<u>\$ 239 07<sup>1</sup>/<sub>4</sub></u>	

1839 Aug. 27	By cash loaned Mrs Kendall	50	00
By balance on the 31 <sup>st</sup> Aug. 1839		188	46
Transferred to page 23 3			
		<u>238 46</u>	



School Commissioners

1837 Township 14 North			
Dec. 1	To amt. recd. of Jonathan Moffitt	\$	88 74
Jan 5 1838	Do Henry Cotes	\$	9 60
Feb. 8 <sup>th</sup>	Do Joseph Johnson	\$	16 50
" "	Do Thomas Fortner	"	5 94
May 16 <sup>th</sup>	Do Evan Davis	"	15 30
" "	Do William Townsend	"	18 00
July 21 <sup>st</sup>	Do George Greson	"	4 20
Dec. 30 <sup>th</sup> 1837	Do Chas Townsend	\$	100 00
Jan 7 1838	Do Isaac Trotter	\$	18 00
Jan 23	Do William Faught	"	5 94
" 17	Do William Ellis	"	4 20
Dec. 22 <sup>nd</sup> 1837	Do Edward Champ	"	11 25
" 30	Do William Garrett	"	4 50
" "	Do Frederick Newby	"	9 00
Jan 4 1838	Do George Kinder	"	4 50
June 15 <sup>th</sup>	To amt. recd. of Wm L. Atalock agent of the Surplus Revenue		45 83 <sup>1/2</sup>
Recd. of the above account			
as Interest		\$	126.93 <sup>3/4</sup>
Principal			188.74
Surplus Revenue			45.83 <sup>1/2</sup>
			<u>361 50<sup>1/2</sup></u>

To balance on the 31 <sup>st</sup> August 1838			36 50 <sup>1/2</sup>
Jan 5 <sup>th</sup> 1839	To cash recd. of Henry Cotes	\$	160 00
Feb. 14	Do Joseph Johnson	\$	16 50
" "	Do Thomas Fortner	"	3 24
Dec. 25 1838	Do Evan Davis	"	15 30
Feb 12 <sup>th</sup> 1839	Do William Townsend	\$	300 00
July 23	Do George Greson	\$	25 00
Jan 5 <sup>th</sup>	Do Isaac Trotter	"	300 00
Jan 23	Do William Faught	"	5 94
July 22 <sup>nd</sup>	Do William Ellis	"	4 20
Jan 12 <sup>th</sup>	Do Edward Champ	"	11 25
" "	Do William Garrett	"	4 50
" "	Do Frederick Newby	"	9 00
" 5	Do George Kinder	"	4 50
" 5	Do Isaac Trotter	"	27 00
Feb 9	Do William Townsend	"	27 00
July 22	Do George Greson	"	4 05
Jan 15 <sup>th</sup>	Do William L. Atalock as Agent of Surplus Revenue		44 50
Recd. of the above account			
as Interest		\$	132.48
Principal			785.00
Surplus Revenue			44.50
To bal. on 31 <sup>st</sup> Aug. 1839 (transferred to page 24)			<u>14 62<sup>1/2</sup></u>
			1013 11

Contra

1837 Range 1 East			
Dec. 22 <sup>nd</sup>	By cash loaned to Edward Champ	\$	125 00
" 30	Do Do William Garrett	\$	50 00
" "	Do Do Frederick Newby	\$	100 00
Jan 4 1838	Do Do George Kinder	\$	50 00
By balance on the 31 <sup>st</sup> August 1838			36 50 <sup>1/2</sup>

1839			
Jan 5 <sup>th</sup>	By cash loaned Isaac Trotter	\$	300 00
Feb. 9	Do William Townsend	\$	300 00
July 22 <sup>nd</sup>	Do George Greson	\$	45 00
Sept. 8 <sup>th</sup> 1838	Do paid Bessett Brown Township Treasurer	\$	65 00
March 9 1839	Do paid Do Do	\$	303 11
			<u>1013 11</u>



School Commissions

1838		Township 17 North	
March 25 <sup>th</sup>	To amt. recd. of James Dickson	3	60
Dec. 9 <sup>th</sup>	Do Jonas Lupton	3	90
" 25	Do Benjamin Griffiths	7	20
Oct. 27	Do Tho. D. Nevills	212	40
Dec 25	Do Benjamin Griffiths	4	50
1838 April 22 <sup>d</sup>	Do Thomas D. Nevills	32	40
" 10	Do Mumford Falkner	5	85
" 30	Do Samuel Shannon	25	20
Aug 25	Do Do	9	91
1837 Nov 3 <sup>rd</sup>	Do John Dumm	15	65
1837 Dec. 26	Do James Kendall	4	50
1838 Feb. 9	Do James Brockman	6	35
July 18 <sup>th</sup>	Do Charles Coffin	10	03
June 12 <sup>th</sup>	To amt. Received of W <sup>m</sup> L. Matlock agent of the Surplus Revenue	19	57
	Received of the above account as Interest on School fund	\$129.09 <sup>2</sup>	
	Principal Do	212.40 <sup>2</sup>	
	Surplus Revenue	19.57 <sup>2</sup>	
	To balance on the 31 <sup>st</sup> August 1838	51	00
		<u>412 06</u>	

1839			
March 25 <sup>th</sup>	To cash recd. of James Dickson	60	00
Jan. 7	Do Jonas Lupton	3	90
Dec 22 <sup>d</sup>	Do Ben <sup>g</sup> Griffiths	7	20
1839 Feb. 22 <sup>d</sup>	Do Do	4	50
April 22 <sup>d</sup>	Do Tho. D. Nevills	32	40
" 10 <sup>th</sup>	Do Mumford Falkner	5	85
" 30	Do Samuel Shannon	25	20
" "	Do Do	9	91
1838 Nov. 27 <sup>th</sup>	Do James Kendall	4	50
Oct. 6 <sup>th</sup>	Do John Dumm	4	50
" "	Do Do	10	75
Sept. 8	Do Joseph Keeny	1	31 <sup>4</sup> / <sub>4</sub>
Oct. 6	Do John Dumm	24	48
1839 June 12 <sup>th</sup>	Do William L. Matlock as agent of the Surplus Revenue	28	50
	Recd. of the above as Interest	\$134.50 <sup>14</sup>	
	Principal	60.00	
	Surplus Revenue	28.50 <sup>3</sup>	
	To balance on 31 <sup>st</sup> Aug. 1839	99	99 <sup>3</sup> / <sub>4</sub>
	Transferred to page 25	3	
		<u>323 00</u>	

County Cor. \$ cts

1837		Range 1 West	
Nov. 3 <sup>d</sup>	By cash loaned to John Dumm	175	75
Dec. 26	Do Do James Kendall	50	00
1838 Feb. 9 <sup>th</sup>	Do Do James Brockman	75	00
July 18 <sup>th</sup>	Do Do Charles Coffin	111	31
		<u>\$ 412 06</u>	

	By balance on 31 <sup>st</sup> August 1838	57	00
1838 Oct. 6 <sup>th</sup>	By cash loaned John Dumm	272	00
		<u>323 00</u>	



School Commissioners P<sup>ts</sup> & C<sup>ts</sup>

Contra Cr. & C<sup>ts</sup>

1838		Township 17 North	
Jan 6 <sup>th</sup>	To amt. recd. of Reuben Claypool	2	25
Do "	Do John M. Claypool	1	65
" "	Do Christian Hartman	2	25
" "	Do Do	2	25
Dec 18	Do Josiah Jones	2	25
Jan 6	Do William Claypool	2	25
" "	Do Silvester Adams	4	50
" "	Do John S. Walker	2	25
" "	Do Walter Dent	4	50
" "	Do Benjamin Slavins	4	50
Dec 11 <sup>th</sup>	Do David Claypool	12	00
Feb 18	Do Charles Fuller	3	19
Jan 6 <sup>th</sup>	Do Guy Norris	6	00
June 9	Do John Miles	3	00
Jan 13 <sup>th</sup>	Do William McLean	4	50
June 1 <sup>st</sup>	To amt. recd. of W <sup>m</sup> L. Matlock agent of Surplus Revenue	36	05
	Record of the above account as Interest on School fund	3	57.343
	Surplus Revenue	36	05
		<u>93</u>	<u>39</u>

1838		Range 2 West	
Jan 13	By cash loaned to W <sup>m</sup> McLean	50	00
	By balance on the 31 <sup>st</sup> Aug. 1838	43	39
		<u>93</u>	<u>39</u>

	To balance on 31 <sup>st</sup> August 1838	43	39
Jan 12 <sup>th</sup>	To cash recd. of Hampton Pennington	6	42
Dec 29	Do Reuben Claypool	2	25
" "	Do John M. Claypool	1	65
Jan 5	Do Christian Hartman	2	25
" 6	Do Do	2	25
" 12	Do Josiah Jones	2	25
Dec 10	Do William Claypool	2	25
Jan 5	Do Silvester Adams	37	50
" 16	Do Do	2	25
" 12	Do John S. Walker	2	25
" 5	Do Walter Dent	4	50
" "	Do Benjamin Slavins	4	50
Jan 29	Do David Claypool	200	00
Jan 16 <sup>th</sup>	Do Guy Norris	6	00
July 6	Do John Miles	3	00
Aug 31 <sup>st</sup>	Do William Ellis	4	44
Jan 5 <sup>th</sup>	Do William McLean	4	50
Oct 30	Do Wakefield Trotter	13	50
Dec 27	Do Nelson Trotter	4	50
Jan 5	Do Christian Hartman	10	35
Jan 1 <sup>st</sup>	Do W <sup>m</sup> L. Matlock agent of Surplus Revenue	35	00
	Recd. of the above as Interest	3	79.113
	as principal	237	503
	Surplus Revenue	35	003
		<u>395</u>	<u>00</u>

Oct 30 <sup>th</sup>	By cash loaned Wakefield Trotter	150	00
Dec 27	Do Nelson Trotter	50	00
Jan 5	Do Christian Hartman	115	00
	By balance on 31 <sup>st</sup> Aug 1837	50	50
	Transferred to page 263		
		<u>395</u>	<u>00</u>



# School Commissioner

Contract Cr. \$ cts

1838 Township 17 North			
Jan 10	To amt. received of Thos. Falkner	5	26
Dec 16	Do Samuel Shank	18	27
Jan 7	Do Evan Davis	21	46
Feb 6	Do Edmund Shirley	7	96
Nov 11	Do James L. Gevan	8	32
Sept 19	Do Moses Parks	62	75
Feb 26	Do James Parks	12	84
Nov 8	Do David Sparks	5	70
" "	Do Larkin J. Dollarhide	5	85
Jan 6	Do Aaron Spicklemire	6	00
Jun 20	Do John Pointer	2	17
Sept 19	Do Moses Parks	7	48
June 8	Do Pleasant W. Parks	5	62
" 16	Do Elijah Thompson	10	08
" 1st	To amt. received of Wm. L. Matlock agent of the Surplus Revenue	20	50
Received of above account as Interest on School fund \$117.02			
	Principal Do	62	75
	Surplus Revenue	20	50
	To balance on 31st August 1838	57	37
		257	64

1837 Range 1 East			
Apr 19	By cash loaned to Moses Parks	83	14
Jan 8	Do Pleasant W. Parks	62	50
" 16	Do Elijah Thompson	112	00
By balance on 31st August 1838 = 57 37			
Sept 24	By cash loaned Griffith Dickerson	105	00
Nov 17	Do David Sparks	95	00
		257	37

Dec 8	To cash recd. of Thos. Falkner	11	51
" 14	Do Saml. Shank	18	27
" "	Do Evan Davis	6	75
" "	Do Do	7	27
" "	Do Do	7	42
Jan 12	Do Edmund Shirley	7	96
Nov 10	Do J. L. Gevan	8	32
Mar 12	Do J. Parks	12	84
Nov 15	Do David Sparks	95	00
Jan 22	Do Aaron Spicklemire	6	00
July 10	Do John Pointer	2	17
Sept 19	Do Moses Parks	7	48
July 19	Do Pleasant W. Parks	5	62
Aug 16	Do Elijah Thompson	10	08
Sept 24	Do Griffith Dickerson	9	45
Nov 17	Do David Sparks	8	50
June 1st	Do William L. Matlock agent of Surplus Revenue	27	00
Recd. of the above as Int. \$129.67			
	as Principal	95	00
	Surplus Revenue	27	00
	To balance on 31st August 1837	5	70
	Transferred to page 27		
		257	37



School Commissioner J. J. eto

Township 16 North	
1838	
Jan 20 <sup>th</sup>	To amt. received of John Kirkpatrick 2 00
" 1 <sup>st</sup>	Do of Wm. L. Matlock
Aug 31 <sup>st</sup>	Agent of the Surplus Revenue = 27 75
1839	
June 12	To cash recd. of John Kirkpatrick 2 00
Aug 20	Do Robert Ragan " 2 61
Jan 1 <sup>st</sup>	Do Wm. L. Matlock } Agent of Surplus Revenue } 26 50
	Received of the above as Int. \$ 6.61 } Surplus Revenue 54.25 } <hr/> 60 86
1839	
Aug 31 <sup>st</sup>	To balance on 31 <sup>st</sup> Aug 1839 31 86
1840	
June 6 <sup>th</sup>	To cash recd. of John Kirkpatrick P. 33 29
1840	
Dec 20	Do of Wm. L. Matlock } Agent of Surplus Revenue } 20 29
	To bal. on 31 <sup>st</sup> August 1840 41 = 85 44

Contract Cr. J. eto

Range 2 East	
1839	
Aug 20 <sup>th</sup>	By cash loaned Robert Ragan 29 00
	By balance on 31 <sup>st</sup> Aug 1839 31 86
	<hr/> 60 86



# School Commissioner D. J. cts

1837 Township 16 North

Sept. 4	To amt. received of Cyrus Cotton	596 75
" "	Do Do	107 4 1/2
" "	Do John T. Hamrick	261 75
" "	Do Do	47 11 1/2
" "	Do Thomas Hughes	9 22
" "	Do William O. Parker	42 50
" "	Do Do	7 65
" 5	Do Francis Patterson	13 50
" "	Do Jacob McDaniel	5 04
" "	Do Asa Caywood	27 00
" "	Do John L. Parker	27 00
" 15	Do Samuel A. King	13 37 1/2
" 5	Do Noah Hardin	27 00
" 22	Do Richard Gentry	4 12 1/2

1838 June 12<sup>th</sup> To amt. received of Wm L. Hatlock agent of the Surplus Revenue 54 07 1/2

Received of the above account as Interest on School fund \$288.44 1/2

Principal	To	901.00
Surplus Revenue		54.07 1/2
To balance on 31 <sup>st</sup> August 1838		57 49 1/2
		<u>1301 01 1/2</u>

1838 Oct. 6 To cash received of Cyrus Cotton Co. 13 54

" "	Do Do	13 50
Nov. 12 <sup>th</sup>	Do Do	12 42
" "	Do Do	16 20
Oct. 6 <sup>th</sup>	Do Do	27 45
Nov. 4 <sup>th</sup>	Do John T. Hamrick	38 38
Sept. 3 <sup>rd</sup> 1838	Do Tho. News	9 22 1/2
" "	Do Wm O. Parker	7 65
" "	Do Francis Patterson	13 50
" 13	Do Jacob McDaniel	5 04
" 3	Do Asa Caywood	27 00
" 3	Do John L. Parker	27 00
Nov 12	Do Noah Harding	27 00
Sept. 22 <sup>nd</sup> 1839	Do Richard Gentry	4 12 1/2
Aug. 16	Do Joel Hufford	2 70
" "	Do Tho. Hughes	6 30
June 12 <sup>th</sup>	Do William L. Hatlock agent of Surplus Revenue	59 00

Received of the above as Int. \$251.03 1/2

Principal	000.00
Surplus Revenue	59.00
	<u>310 03</u>

# Contra Cts & cts

1837 Range 1 East

Sept. 5	By cash loaned to Francis Patterson	150 00
" "	Do Do Jacob McDaniel	56 00
" "	Do Do Asa Caywood	300 00
" "	Do Do John L. Parker	300 00
" 15	Do Do Samuel A. King	148 86 1/2
" 5	Do Do Noah Hardin	300 00
" 22	Do Do Richard Gentry	46 15

1838 By balance on 31<sup>st</sup> August 1838 57 49 1/2

Aug 16 <sup>th</sup> 1838	By cash loaned Joel Hufford	30 00
" "	Do Do Tho. Hughes	70 00
	By balance on 31 <sup>st</sup> Aug 1839	152 53 1/2

Transferred to page 283

\$ 1301 01 1/2

310 03



School Commissioner Dr / cr

1837 Township 15 North  
 Oct. 28 To amount rec'd of Lemuel M Bee 2 12 1/2  
 June 15<sup>1838</sup> To amt. received of W<sup>m</sup> L Matlock  
 agent of the Surplus Revenue 16 48  
 To balance on 31<sup>st</sup> August 1838 4 97 1/2  
23 58

1839 Jan 28 To cash rec'd. of Lemuel M Bee J 2 12 1/2  
 " 1 Do W<sup>m</sup> L Matlock  
 agent of Surplus Revenue 17 00  
19 12 1/2

1839 Aug 31<sup>st</sup> To balance 14 15  
 Oct. 28 To cash rec'd. of Lemuel M Bee Int. 2 12 1/2  
 1840 " " Do Do Cr. 23 58  
 " " Do Do S. 2 75  
 Dec. 20 Do W<sup>m</sup> L Matlock  
 agent of Surplus Revenue 15 89  
58 49 1/2

To balance on 31<sup>st</sup> August 1841 27 74 1/2

Contra Cr. / cts

1837 Range 2 East  
 Oct. 28 By cash loaned to Lemuel M Bee 23 58  
23 58

By balance on 31<sup>st</sup> August 1838 4 97 1/2  
 By balance on 31<sup>st</sup> August 1839 14 15  
19 12 1/2

1840 Oct. 28 By cash loaned Lemuel M Bee 30 75  
 By amt. necessary to balance 27 74 1/2  
58 49 1/2



School Commissioner Dr. \$ cts

1837 Township 14 North  
 Oct. 28 To amt. received of Lemuel Mc Bee 1 75  
 1838 June 15<sup>th</sup> To amt. received of Wm. L. Matlock  
 agent of Surplus Revenue 15 45  
 To balance on 31<sup>st</sup> August 1838 2 22  
\$ 19 42

1839 June 28 To cash received of Lemuel Mc Bee 1 75  
 Aug. 5 To Joseph Mc Calmont 2 60<sup>1</sup>/<sub>2</sub>  
 June 1<sup>st</sup> Do Wm. L. Matlock  
 agent of Surplus Revenue 16 50  
 Balance on 31<sup>st</sup> Aug. 1839 10 31<sup>1</sup>/<sub>2</sub>  
31 17

1839 Oct. 28 To cash paid of Lemuel Mc Bee Int. 1 75  
 1840 " 28 Do Do Cr. 19 42  
 Do Wm. L. Matlock  
 agent of Surplus Revenue 15 65  
36 82

Aug 31<sup>st</sup> 1841 To balance brot forward 21 50<sup>1</sup>/<sub>2</sub>

Contra Cr. \$ cts

1837 Range 2 East  
 Oct. 28 By cash loaned to Lemuel Mc Bee 19 42  
\$ 19 42

By balance on 31<sup>st</sup> August 1838 2 22  
 1839 Aug. 5 By cash loaned Joseph Mc Calmont 28 95  
31 17

1839 Aug 31<sup>st</sup> By balance 10 31<sup>1</sup>/<sub>2</sub>  
 1840 Sep. 12 By cash paid Hugh Boyd J. J. 5 00  
 Bal on 31<sup>st</sup> August 1841 21 50<sup>1</sup>/<sub>2</sub>  
36 82



Township 17 North  
School Commissioners Dr. \$ cts

1838	June 15 <sup>th</sup>	To amt. received of W <sup>m</sup> L. Hatlock		
1839	Aug 31 <sup>st</sup>	Agent of the Surplus Revenue	5	24
		Do on the 31 <sup>st</sup> Aug 1839	5	24
1839	June 15 <sup>th</sup>	To amt. recd of W <sup>m</sup> L. Hatlock		
		agent of Surplus Revenue	7	50
1840	Dec 20	Do	6	00
			<u>21</u>	<u>74</u>

Range 2 East  
Contract Cr. \$ cts



School Commissioners

Contra

Township 15 North

1839	To balance from page 1	69 25
Aug 31 <sup>st</sup>	To cash received of George Moore Jun	10 80
1840	Do Silas Hardwick R.	60 15
Nov. 28	Do Buriak Gunn Jun	4 50
1840	Do Michael Mc Clain "	9 90
Dec 6 <sup>th</sup>	Do Merril Brady "	7 20
" 21	Do Philip Mc Clain "	10 80
1840	Do Do Do Pr.	270 00
1839	Do Aaron Carter Jun	9 00
1840	Do Matthew Stanley "	9 81
July 16 <sup>th</sup>	Do Alfred Wiley "	8 23 1/2
March 7	Do Saml. A. King "	9 00
Jan 20 <sup>th</sup>	Do John Wilson "	18 00
Jan 11 <sup>th</sup>	Do William Carpenter "	9 00
March 17	Do Philip Mc Clain "	24 30
Jan 20 <sup>th</sup>	Do Michael Mc Clain "	11 25
" "	Do Mrs Moore "	13 50
July 3 <sup>rd</sup>	Do Elizabeth Thompson "	18 00
Received of the above as Int. \$ 173.29 1/2		
Principal 330.15 3/4		
To balance on 31 <sup>st</sup> August 1840		72 30 1/2
		<u>645 00</u>

1840 Range 1 East

Jan 11	By cash loaned Mrs P Carpenter	100 00
March 17	Do Philip Mc Clain	270 00
Jan 20 <sup>th</sup>	Do Michael Mc Clain	125 00
" "	Do Mrs Moore	150 00
By balance on 31 <sup>st</sup> August 1840		72 30 1/2
		<u>645 00</u>

1840	Dec 28	To cash received of George Moore Jun	16 20
	Nov. 15	Do Buriak Gunn "	6 75
	Dec 9	Do Michael Mc Clain "	14 85
	" 21	Do Merril Brady "	10 50
	Dec "	Do Philip Mc Clain "	16 20
	" 16	Do Aaron Carter "	13 50
1841	Feb 27	Do Matthew Stanley Pr.	109 00
	March 7	Do Saml. A. King Jun	9 00
	" 3	Do Philip Mc Clain "	24 30
	April 13 <sup>th</sup>	Do Matthew Stanley "	9 81
	May 4 <sup>th</sup>	Do Hiram Hornaday "	20 72
1840	Dec.	Do Mrs L Matlock	
Agent of Surplus Revenue			62 54
To bal. on 31 <sup>st</sup> Aug. 1841			2 63 1/2
amt. recd. as per p 109.00			
	Do Int.	142.13	
	Do S. Revenue	62.54	
		<u>316 30 1/2</u>	

April 13 <sup>th</sup>	By cash loaned Matthew Stanley	109 00
March 4	Do Paid Benj <sup>n</sup> Malone	
Township Treasurer		135 00
By bal. on 31 <sup>st</sup> Aug 1840		72 30 1/2
		<u>316 30 1/2</u>
By bal. on 31 <sup>st</sup> Aug 1841		2 63 1/2



School Commissioner J. J. Co

Township 16 North

1838 To balance from page 2 184 08  
 Nov. 4 To amt. recd of John C. Shannon Sr 5 12 +  
 Do of Mrs L. Mallock  
 agent of Surplus Revenue 56 50  
 Of the foregoing account there is Int. 72.54  
 Prin. 188.87  
 Surplus Reven 56.50

Aug 31<sup>st</sup> 1839 245 70  
 Oct. 5<sup>th</sup> To cash recd of Andrew Crose P 100 00 +  
 1840  
 Jan 20<sup>th</sup> Do Jesse Kennedy " 150 00 +  
 1839  
 Dec 28 Do Mr Trotter Jun 5 42 +  
 1840  
 Jan 20 Do Jesse Kennedy " 4 50 +  
 July 4<sup>th</sup> Do Thompson Farmer " 9 00 +  
 Aug 15 Do Preston Pennington P 37 50 +  
 Apr 18 Do Daniel Davidson S 4 50 +  
 1839  
 Dec 28 Do James Trotter Sr 149 75 +  
 Sep 8 Do Mrs Davidson " 50 00 +  
 1840  
 July 4 Do Thompson Farmer " 100 00 +  
 Aug 20 Do Isaac Michell Jun 3 00 +  
 1839  
 Nov. 30 Do Andrew Crose " 9 00 +  
 Oct. 19 Do Mrs Dewitt " 4 50 +  
 1840  
 May 10<sup>th</sup> Do Daniel Davidson P 50 00 +  
 April 6<sup>th</sup> Do Abner Ragan S 6 75 +  
 1839  
 Dec 28 Do James Trotter Jun. " 13 50 +  
 Oct. 12 Do James Trotter Jun. " 23 10 +  
 1840  
 April 6 Do Jas. W. Shannon " 11 25  
 Received of the above as Int. \$ 94.52  
 Principal 637.25  
 977 47

County Cr. of Co  
Range 2 West

1840  
 June 20<sup>th</sup> By cash loaned Jesse Kennedy 50 00  
 Do Thompson Farmer 100 00  
 July 4<sup>th</sup> Do Daniel Davidson 50 00  
 1839  
 Nov 30<sup>th</sup> Do Andrew Crose 100 00  
 Do Mrs Dewitt 50 00  
 1839  
 Dec. 28 Do James Trotter Jun. 150 00  
 Oct. 12 Do James Trotter Jun 256 88  
 1840  
 April 6 Do James W. Shannon 125 00  
 By balance on the 31<sup>st</sup> Aug. 1840 95 59  
 977 47

1840  
 Aug 31<sup>st</sup> To Balance 95 59  
 1841  
 May 29 To cash loaned Jesse Kennedy S 4 50 +  
 1840  
 Nov 28 Do William West P 37 50 +  
 " 23 Do Tho. Cochran " 37 50 +  
 1841  
 Jan 20 Do Andrew Crose Jun. 9 00 +  
 1840  
 Dec. 5 Do Mrs Dewitt " 4 50 +  
 1841  
 May 22 Do Abner Ragan Sr 75 00 +  
 " " Do " 6 75 +  
 Jan 30<sup>th</sup> Do Eden Bales " 18 00  
 Dec 20<sup>th</sup> Do William L. Mallock  
 agent of Surplus Revenue 41 36  
 Recd. as Int. \$ 42.74  
 Do Pr. 150.00  
 Surplus Revenue 41.36  
 329 69  
 To bal. on 31<sup>st</sup> Aug 1841 54 69

1841  
 May 22<sup>nd</sup> By cash loaned Abner Ragan 75 00  
 Jan 30 Do Eden Bales 200 00  
 By bal. on 31<sup>st</sup> Aug. 1841 54 69  
 329 69



School Commissioners Dr.

1839 Township 14 Notts

Aug. 31 <sup>st</sup>	To balance from page 3	153 87
1840	Aug. 1 <sup>st</sup> To cash recd of Tho <sup>s</sup> Lockhart Dr.	75 00
1839	Oct. 5 Do William Mc Clure "	200 00
1840	Apr. 27 Do John J. Cozine "	100 00
1839	June 27 Do Lorenzo J. Cleghorn "	75 00
1840	Dec 6 Do Fandy Scott Jun.	13 50
1840	Jan 27 Do John Hannahs Dr	75 00
1840	Aug. 13 <sup>th</sup> Do Do "	75 00
1840	Jan 27 Do Robert H. Currie "	84 00
1840	Aug 29 Do Amistead Jackson "	103 87 1/2
1839	Oct 5 Do W <sup>m</sup> Mc Clure Jun.	20 16
1840	March 21 <sup>st</sup> Do Clark Hill "	9 00
1840	June 27 Do George <sup>d</sup> Cobb "	8 10
1840	Apr. 18 Do Joel Wright "	10 17
1840	Aug 29 Do Amistead Jackson "	9 00
Recd of the above as Int. \$ 69.93 3/4		
Sum. 787.37 1/2		
		<u>1011 17 1/2</u>

Aug 31 <sup>st</sup> 1840	To Balance	313 86 1/2
Dec 8	To cash recd of Fandy Scott Dr.	150 00
Sept 5	Do Elizabeth Irwin "	75 00
" "	Do Jordan Page "	75 00
" "	Do Eli Overton "	75 00
" 15	Do Elizabeth Mills "	100 00
Oct 25	Do Jesse Richison "	135 00
Sept 5	Do John Bohannon <sup>Jun</sup> "	13 50
Oct 10	Do George Roads "	22 50
Sept 19	Do Elizabeth Mills "	9 00
Dec 12 <sup>th</sup>	Do Fandy Scott "	14 46
1841	Jan 23 Do Jesse Richison "	12 87 1/2
1840	Dec 20 Do William L. Matlock <sup>3</sup>	
agent of Surplus Revenue 3		61 12 1/2
received of the above as Int. \$ 72.33 1/2		
Do as principal		610.00
Do as received		61.12 1/2
		<u>1057 32 1/2</u>

Aug 31<sup>st</sup> 1841 To balance 157 80 1/2

contra Cr. of drs

1839 Range 1 West

Oct 5 1840	By cash loaned W <sup>m</sup> Mc Clure	224 00
Mar 25 <sup>th</sup>	Do Clark Hill	100 00
Jan 27	Do George A. Cobb	90 00
Apr. 18	Do Joel Wright	113 00
Aug. 29	Do Amistead Jackson	100 00
March 10	Do paid Sam <sup>l</sup> C. Mitchell <sup>3</sup>	
Township Treasurer 3		70 31
By balance on 31 <sup>st</sup> Aug. 1840 =		313 86 1/2
		<u>1011 17 1/2</u>

1840

Sept 5	By cash loaned John Bohannon <sup>Jun</sup>	150 00
Oct 10	Do George Roads	250 00
Sept 19	Do Elizabeth Mills	100 00
Dec 12	Do Fandy Scott	164 00
1841	Jan 23 Do Jesse Richison	143 25
March 26	Do Sam <sup>l</sup> C. Mitchell	
Township Treasurer		50 00
1840	Sept 12 Do Do	48 27 1/2
By bal. on 31 <sup>st</sup> Aug. 1841		151 80 1/2
		<u>1057 32 1/2</u>



School Commission \$ & cts

1839 Township 15 North

Aug 31st	To balance from page 4	320 57 1/2
Nov 16	To cash recd. of Solomon Adams	100 00
Dec 18	Do Young W. Graham	14 85
Jan 11	Do Wm Knowlton	36 45
" 4	Do Samuel Christie	17 55
" 11	Do Lawrence Vanarsdale	137 00
March 7	Do Wm Barnett	67 70
June 10	Do Do	116 00
Jan 18	Do Jacob Rymerson	13 50
Aug 22	Do James Turner	180 00
Jan 16	Do Jas. F. Beckett	9 00
July 30	Do Isaac Stephens	12 60
Dec 27	Do Benjamin Griffith	2 70
Aug 10	Do Stephen Arnold	4 35
Jan 25	Do Westley Morgan	10 89
June 10	Do William Barnett	10 44
Sept 22	Do Jas. F. Beckett	12 72
Aug 22	Do Cornelius Cain	22 50

Recd. of the above as Int. \$ 167.55  
 as Pr. 600.70  
 768.25 1088 75 1/2

contra \$ & cts

1840 Range 2 West

Jan 25	By cash loaned Westley Morgan	121 00
June 10	Do William Barnett	116 00
Sept 22	Do James F. Beckett	140 93
Aug 22	Do Cornelius Cain	250 00
Sept 10	Do Noah Mann	155 93 1/2
	Township Treasurer	3
Mar 7	Do Do Do	277 68
	By balance on 31st Aug. 1840	27 20 1/2

1088 75 1/2

Aug 31st 1840	To balance	27 20 1/2
Jan 12	To cash recd of Young W. Graham	14 85
Dec 29	Do Wm Knowlton	36 45
Jan 11	Do Samuel Christie	17 55
" 10	Do Richard B. Thompson	63 66
" 26	Do Wiram Hunt	49 05
" 15	Do Benjamin Griffith	2 70
March 20	Do Westley Morgan	10 89
July 12	Do William Barnett	10 44
Oct 25	Do Jas. F. Beckett	12 72
Dec 25	Do Edward Strange	15 75
Jan 20	Do Jas. F. Beckett	9 00
	Do William L. Mallock	47 53
	agent of Surplus Revenue	3
	Recd as Int. \$ 130.35 1/2	
	Do Pr 112.71	
	Do Surplus R 47.53	
	290.59 1/2	317 79 1/2

To balance on 31st Aug. 1841 11 73 1/2

1841

Aug 25	By cash loaned Edward Strong	175 00
Sept 5	Do Robert Kagan	
	Township Treasurer	30 00
	Do Do	101 06 1/2
	By bal on 31st Aug 1841	11 73 1/2

317 79 1/2



School Commissioners Cr. Dr.

		\$	cts
1839	Township 14 North		
Aug 31 <sup>st</sup>	To ballance from page 5	39	90 <sup>1</sup> / <sub>2</sub>
Oct. 19	To cash paid of Moses Parks S.	6	00
Dec. 6	Do Jacob Reese "	15	21
" 21 <sup>st</sup>	Do Simon T. Hadley "	4	77
" 6 <sup>th</sup>	Do William Carmichael "	3	60
" 6	Do Sandford Croucher "	10	12 <sup>1</sup> / <sub>2</sub>
" 16	Do James Walls "	4	50
Nov. 19	Do Do P.	300	00
1840 Mar. 9	Do Wm Fletcher S	18	00
Jan. 25	Do Jeremiah Stiles "	18	00
Mar. 9	Do Epsom Holder "	5	4 <sup>1</sup> / <sub>2</sub>
Aug. 9	Do Joshua Pickett "	10	98
Dec 14	Do William Snoddy "	12	11
Mar. 10	Do Milton Knox "	17	10
" 12	Do Absalom Snoddy "	6	40
1839 Dec 5	Do James Walls "	27	00
Paid of the above as Int. \$159.21 <sup>3</sup> / <sub>4</sub>			
Do Pr. 300.00 <sup>2</sup> / <sub>3</sub>			
		499	11 <sup>1</sup> / <sub>2</sub>

Contra Cr. \$ cts

		\$	cts
1839	Range 2 West		
Dec. 5	By cash loaned to James Walls	300	00
1840 March 2 <sup>d</sup>	Do paid Isaac Wilson <sup>2</sup> / <sub>3</sub>		
Township Treasurer		163	31 <sup>1</sup> / <sub>4</sub>
By ballance on 31 <sup>st</sup> Aug 1840 =		35	80 <sup>1</sup> / <sub>4</sub>
		499	11 <sup>1</sup> / <sub>4</sub>

Aug 31 <sup>st</sup> 1840	To Ballance	35	80 <sup>1</sup> / <sub>4</sub>
Dec 20	To cash recd of Moses Parks S.	6	00
Nov. 2 <sup>d</sup>	Do Jacob Reese "	15	21
Dec 21 <sup>st</sup>	Do Simon T. Hadley "	4	77
" 6	Do Wm Carmichael "	3	60
Oct. 20	Do James Walls "	4	50
1841 March 9	Do William Fletcher "	18	00
1840 Jan. 25 <sup>th</sup>	Do Jeremiah Stiles P.	200	00
Aug 7 <sup>th</sup>	Do Epsom Holder "	60	00
Dec 15	Do William Snoddy S.	12	11
1841 March 10 <sup>th</sup>	Do Absalom Snoddy "	6	40
1840 Dec 29	Do James Walls "	27	00
1841 July 9	Do John Hadley "	12	56
1840 Aug 7	Do Nathan Phillips	3	60
Dec. 20 <sup>th</sup>	Do William S. Mottley <sup>2</sup> / <sub>3</sub>		
Agent of Surplus Revenue		36	00
Paid. as Int. \$113.75 <sup>3</sup> / <sub>4</sub>			
Do Pr. 260.00 <sup>3</sup> / <sub>4</sub>			
Do S. R. 36.00 <sup>3</sup> / <sub>4</sub>			
		445	55 <sup>1</sup> / <sub>4</sub>

1841 July 9	By cash loaned John Hadley	139	50
1840 Aug 7	Do Nathan Phillips	40	00
Sept. 7	Do William Bland		
J. J.		52	55
1841 March 3	Do Do	55	00
April 6	Do Do	24	00
By Bal. on 31 <sup>st</sup> Aug 1841		134	50 <sup>1</sup> / <sub>4</sub>
		445	55 <sup>1</sup> / <sub>4</sub>

Bal. on the 31<sup>st</sup> Aug 1841 134 50<sup>1</sup>/<sub>4</sub>



School Commissioner Dr. \$ cts

Township 15 North			
1839	Aug. 31 <sup>st</sup>	To balance from page 6	155 30 <sup>1/2</sup>
	March 21 <sup>st</sup>	To cash recd of Simon T. Hadley	255 00
	Dec. 28	Do Moses Parks	7 96
	" 25	Do Lewis T. Pounds	4 50
	Jan. 25	Do Moses Walls	3 04
	" "	Do Wm. Hewton	2 73
	Mar. 10	Do Wm. Murritt	150 00
	Nov. 8	Do John Strange	100 00
	Feb. 29	Do Lewis Martin	15 75
	Jan. 14	Do Ezekiel Simmonds	3 60
	Dec. 10	Do Henry G. Todd	4 50
	Apr. 25	Do Ira Scott	10 10 <sup>1/2</sup>
	Nov. 8	Do John Strange	10 02
	July 11	Do Lewis T. Pounds	75 00
	Dec. 6 <sup>th</sup>	Do Robertson C. Russell	15 93
	Mar. 21	Do Simon T. Hadley	25 20
	" 10	Do William Murritt	13 50
Paid. of the above as Int. \$			116.83 <sup>3/4</sup>
Do as Pr.			580.00 <sup>3/4</sup>
			<hr/> 852 14

Aug. 31 <sup>st</sup> 1840	To Balance	133 76 <sup>1/2</sup>
Dec. 29	To cash recd of Moses Parks J.	11 94
Jan. 1	Do Moses Walls	4 50
" "	Do Wm. Hewton	4 05
Feb. 25	Do Jas. Sugar	39 75
March 10	Do Lewis Martin	175 00
Jan. 25	Do Robertson C. Russell	15 93
May 6 <sup>th</sup>	Do William Murritt	13 50
" 15	Do Edmund Clark	16 38
	Do Wm. L. Matlock	27 00
Dec. 20 <sup>th</sup>	Do William L. Matlock	73 13 <sup>1/4</sup>
Agent Surplus Revenue		73 13 <sup>1/4</sup>
Paid. as Int. \$		93.36 <sup>1/2</sup>
Do Pr.		214.75
Do S. R.		73.13 <sup>1/4</sup>
		<hr/> 515 00 <sup>1/4</sup>
To balance 31 <sup>st</sup> Aug 1841		33 00 <sup>1/4</sup>

Contro Dr. \$ cts

Range 1 West			
1839	Nov. 8 <sup>th</sup>	By cash loaned John Strange	111 37 <sup>1/2</sup>
	Dec. 1 <sup>st</sup>	Do Robertson C. Russell	177 00
	Mar. 21	Do Simon T. Hadley	280 00
	" 10	Do William Murritt	150 00
By bal. on 31 <sup>st</sup> August 1840			133 76 <sup>1/2</sup>
			<hr/> 852 14

1841	May 15	By cash loaned Edmund Clark	182 00
		Do William L. Matlock	300 00
By balance on 31 <sup>st</sup> Aug. 1841			33 00 <sup>1/4</sup>
			<hr/> 515 00 <sup>1/4</sup>



School Commissioner Dr / cts

Township 14 North

1840	March 20	To cash recd of Joseph Johnson	275 00
	Feb 21	Do Tho. Fortin Jr	3 24
	Dec. 6 <sup>th</sup>	Do Evan Davis "	15 30
	Jan 28	Do William Faught Sr	99 55
	" 17	Do William Ellis "	70 00
	Feb 8	Do Edward Chammp	11 25
	" 24	Do William Garrett "	4 50
	Jan 11 <sup>th</sup>	Do Frederich Sawby "	9 00
	" "	Do George Kinder "	4 50
	" 11	Do Isaac Trotter Jr	27 00
	Feb. 8	Do William Townsend	27 00
	Aug. 22	Do George Gresson "	4 05
	March 20	Do George Staker "	24 75
		Recd. of the above as Int. \$	130.59 3/4
		Do Principal	444.55 3/4

575 14

Aug. 31 <sup>st</sup> 1840	To ballance	107 76 1/2
1840	Jan 2 To cash recd of Tho. Fortin	3 24
1840	Dec 25 Do Evan Davis "	10 80
1841	Feb 15 Do Edward Chammp	125 00
1841	Jan 9 Do William Garrett "	50 00
" 9	Do Frederich Sawby "	100 00
" 9	Do George Kinder "	50 00
Feb 5	Do Isaac Trotter Jr	27 00
" 10	Do William Townsend	27 00
July 30	Do George Gresson "	4 05
1840	Dec 28 Do William Faught "	8 95
1841	Jan 16 Do Edward Chammp	11 25
" 9	Do Abraham Woodard	4 50
1840	Dec 9 Do William Ellis	6 30
1840	Jan 9 Do George Kinder	4 50
1840	Dec 20 Do William Matlock	
	agent of surplus Revenue	31 80

Recd as Int. \$ 107.59 3/4  
 Do Dr 325.00 3/4  
 Dr. S. R. 31.80 3/4

572 15 1/2

To ballance on 31<sup>st</sup> Aug 1841 17 60 1/2

Contra Cr / cts

1839	Range 1 East		
31 <sup>st</sup> Aug. 1840	By ballance from page 8	14 62 1/2	
March 20	By cash loaned George Staker	275 00	
" "	Do paid Brasletton Brown		3
	Township Treasurer	126 00	
1839	Sept. 20 Do Do Do	51 75	
	By Ballance on 31 <sup>st</sup> Aug. 1840	107 76 1/2	

575 14

1840	Dec. 28	By cash loaned to Wm Faught	99 55
1841	Jan 16	Do Edward Chammp	125 00
" 9	Do Abraham Woodard	50 00	
1840	Dec. 9	Do William Ellis	70 00
1841	Jan 9	Do George Kinder	50 00
Oct. 5	Do Brasletton Brown	3	30 00
	J. J.	3	
1841	March 2	Do Do	130 00
	By bal. on 31 <sup>st</sup> Aug. 1841	17 60 1/2	

\$ 572 15 1/2



School Commissioners Dr.

Township 17 North

1840	Jan 4	To cash recd of Jonas Lyles Pr.	65 00
1839	Dec 29	Do Benjamin Griffiths "	7 20
"	"	Do Do "	4 50
"	22	Do Tho D. Nevills "	32 40
1840	Apr 10	Do Mumford Faldun "	5 85
Mar 6	Do Samuel Shannon	25 20	
May 6	Do Do Pr.	165 00	
1839	Oct 6	Do John Dunn Jr	2 25
"	12	Do Jackson Griffiths "	2 25
1840	Jan 25	Do James Brockman "	6 35
Aug 27	Do Charles Coffin "	10 00	
1839	Nov 4	Do Joseph Keeny "	1 31
Oct 6	Do John Dunn "	24 48	
Dec 16	Do John D. Fear "	19 87 1/2	
1840	July 18	Do Elias Leach "	4 50
Jan 4	Do Jonas Lyles "	5 85	
Red. of the above as Sh <sup>ts</sup> \$152.04 1/2			
Do Pr.			230.00 3
To balance on 31 <sup>st</sup> August 1840 =			53 85 1/4
			<u>435 89 3/4</u>

1840	Dec 20	To cash recd. of Benjamin Griffiths "	7 20
"	29	Do Same "	4 50
1841	Jan 14	Do Tho D. Nevills "	32 40
April 10	Do Mumford Faldun "	5 85	
1840	Nov 14	Do James Kendall P.	50 00
Sept 25	Do John Dunn J	4 50	
Oct 12	Do Jackson Griffiths "	2 25	
Oct 16	Do Joseph Keeny "	1 31 1/4	
"	10	Do John Dunn "	24 48
1841	Jan 14	Do John D. Fear "	19 87 1/2
Dec 20	Do Elias Leach "	4 50	
1840	Dec 15	Do Jonas Lyles "	5 85
"	21	Do Hzekiah Ch. Blincoe "	4 50
Sept 18	Do Samuel Shannon "	17 10	
1841	Jan 8	Do Lewis Leck "	6 03
Do of Mrs L. Mallock			3
Agent of Surplus Revenue			3
Recd of Int <sup>l</sup> \$ 100.54 1/4			3
Do Pr.			50.00
Do V. Rev.			18.71
To bal. on 31 <sup>st</sup> August 1841			151 79 1/2
			<u>360 85 1/4</u>

Contra Cr. \$ cts

1839	Aug 31	By balance from page 9	99 99 1/4
Dec 16	By cash loaned John D. Fear	220 90	
1840	July 18	Do Elias Leach	50 00
Jan 4	Do Jonas Lyles	65 00	

Aug 31	1840	By balance	53 85 1/4
Dec 8	By cash loaned Hzekiah Ch. Blincoe	50 00	
Sept 18	Do Samuel Shannon	190 00	
1841	Jan 8	Do Lewis Leck	67 00

By balance on 31<sup>st</sup> Aug. 1841 151 79 1/2

360 85 1/4



School Commissions \$ & cts

Township 17 North			
1839	Aug 31 <sup>st</sup>	To balance from page 10	80 00
1840	Jan 1	To cash recd of Hampton Pennington	107 00
1839	Dec 21	Do Reuben Claypool	2 25
"	"	Do John W. Claypool	1 65
1840	Jan 11	Do Christian Hartman	4 50
"	18	Do Josiah Jones	2 25
"	20	Do William Claypool	2 25
Feb 16		Do Silvester Adams	2 25
Jan 18		Do John S. Walker	2 25
"	"	Do Walter Dent	4 50
"	"	Do Benjamin Slawson	4 50
"	20	Do Guy Norris	100 00
July 25		Do John Miles	50 00
Jan 20		Do Wakefield Trotter	150 00
Jan 15		Do Nelson Trotter	4 50
Feb 15		Do Christian Hartman	10 35
Jan 2		Do Wakefield Trotter	18 00
July 25		Do Westley Hardwick	4 50
Jan 4		Do Hampton Pennington	16 00
"	20	Do Guy Norris	9 00
Recd. of the above as Int. \$ 58.75			
Do as Prin. 407.00			
			<u>575 75</u>

Aug 31 <sup>st</sup> 1840		To balance	47 75
1841	Jan 24	To cash recd of Reuben Claypool	2 25
"	"	Do John W. Claypool	1 65
"	30	Do Christian Hartman	4 50
"	16	Do Josiah Jones	2 25
Feb 27		Do Silvester Adams	2 25
July 10		Do John S. Walker	2 25
"	25	Do Walter Dent	4 50
1841	Jan 25	Do Benj <sup>ts</sup> Slawson	4 50
1840	Oct 15	Do William Ellis	74 00
1841	Feb 20	Do Mrs. Mc Clean	50 00
March 1 <sup>st</sup>		Do Christian Hartman	10 35
Jan 4		Do Hampton Pennington	16 00
Feb 20 <sup>th</sup>		Do Mrs. Mc Clean	4 50
Jan 20		Do Guy Norris	9 00
May 15 <sup>th</sup>		Do Mrs. Davis	9 00
1840	Dec 19	Do Mrs. Ellis	4 44
		Do Mrs. S. Matlock	25 10
Agent of Surplus Revenue			25 10
Recd. as Int. \$ 77.44			
Do Prin. 124.00			
Do S. Rec. 25.10			
			<u>274 29</u>
To bal on 31 <sup>st</sup> Aug. 1841			50 29

Contra Col. \$ & cts

1840 Range 2 West			
Jan 2		By cash loaned Wakefield Trotter	200 00
July 25		Do Westley Trotter	50 00
Jan 4		Do Hampton Pennington	178 00
"	20	Do Guy Norris	100 00
By balance on 31 <sup>st</sup> Aug. 1840			47 75

1841	Feb 20 <sup>th</sup>	By cash loaned Mrs. Mc Clean	50 00
May 15 <sup>th</sup>		Do Mrs. Davis	100 00
1840	Dec 19	Do Mrs. Ellis	74 00
By bal. on 31 <sup>st</sup> Aug 1841			50 29



School Commissioner Dr. p cts

Township 17 North

1839	Dec 28	To cash recd. of Tho. Fortner Ints	11 51
"	" 14	Do Saml. Shank "	18 27
"	" 25	Do Evan Davis "	14 71
"	" "	Do Edmund Shirley "	7 96
"	" "	Do Jas. L. Fivans "	8 32 1/2
1840	Nov. 9	Do Jas. L. Fivans Pr.	214 00
1840	March 12	Do Aaron Spicklemire	100 00
1839	Feb. 1st	Do Pleasant W. Parks Jr	5 62 1/2
1840	July 8th	Do Pleasant W. Parks Jr	5 62 1/2
1840	June 13	Do Elijah Thompson "	10 08
1839	Nov 17	Do David Sparks "	8 50
1840	Dec 1st	Do James S. Pennington "	13 50
1840	March 3	Do Isaac Pennington "	13 50
1840	Feb. 1st	Do Aaron Spicklemire "	9 00

Recd as Ints \$120.98 3/4

Do Primpat 314.00 3/4

434 98

Contra Cr p cts

Range 1 East

1839	Aug 31	By balance from page 11	5 70
1840	June 1st	By cash found Jas. S. Pennington	150 00
1840	March 3	Do Isaac Pennington	150 00
1840	Feb. 1st	Do Aaron Spicklemire	100 00
1840		By balance on 31st Aug 1840	29 28

434 98

1840

1840	Dec 24	By cash loan John Painter	36 25
1840	Apr. 19	Do Archibald Alexander	105 00
1840	Nov. 9	Do Jacob Thuff	83 00
1840	June 5	Do John W. Roy	40 00
1840	" 23	Do Ezekiah H. Clintock	100 00
1840	Aug 29	Do Isaac Hattus	46 87
1840		By balance on 31st Aug. 1841	106 87 1/2

1840	Aug 31st	To balance	29 28
1840	Dec 25	To cash recd. of Tho. Fortner I	11 51
"	" 24	Do Samuel Shank	18 27
"	" 25	Do Evan Davis	14 04
"	" "	Do Edmund Shirley	7 96 1/2
"	" 10	Do Jas. L. Fivans	8 32
1840	Sept. 10	Do John Painter	36 18
1840	Nov. 9	Do Moses Parks	83 14
1841	Jan 15	Do Elijah Thompson	112 00
1840	Sept. 19	Do Griffith Dickerson	105 00
1840	Dec 10	Do David Sparks Jr.	8 50
1841	March 3	Do Isaac Pennington	13 50
1840	" 13	Do Aaron Spicklemire	9 00
1840	Dec 24	Do John Painter	3 25
1840	Sept. 19	Do Archibald Alexander	9 45
1840	Nov 9	Do Jacob Thuff	7 42
1841	June 5	Do John W. Roy	3 60
1840	" 23	Do Ezekiah H. Clintock	9 00
1840	Aug 29	Do Isaac Hattus	4 18 3/4
1840		Do Mrs. S. Matlock	3

agent of Surplus Revenue 24 38

Recd as Ints \$126.01 1/4

Do Primp. 336.32

S. Rec. 24.38

517 99 1/4

517 99 1/2

To ballance on 31st Aug. 1841 106 87 1/2



# School Commissioner Dr.

## Township 16 North

Date	Description	Dr.	Cts
1839 Aug 31	To balance from page 13	152	53 1/2
Sept. 7	To cash recd. of Cyrus Cotton	27	04
Nov. 23	Do Do	12	42
Aug. 15	Do Eldred Huff	42	53 3/4
Nov. 22	Do Cyrus Cotton	16	20
Sept. 7	Do Do	13	95
Oct. 4	Do John T. Hamrick	39	01
Sept. 7	Do Tho. Hughes	9	22 1/2
" "	Do Mrs. C. Parker	7	65
" "	Do Asa Caywood	27	00
" 12	Do John L. Parker	27	00
Nov. 16 <sup>th</sup>	Do Saml. A. King	40	00
" 12	Do Noah Hardin	27	00
" 22	Do Richard Gentry	4	12 1/2
1840 Aug 22	Do Joel Hufford	2	70
Feb 4	Do Jas. Anderson	16	92
April 27	Do Stephen Caywood	15	93
	Received as Int. \$ 288.70 3/4		
	Do Pr. 40.00		
	Balance on 31 <sup>st</sup> Aug 1840	19	38 1/4
		<u>500</u>	<u>62 1/2</u>

Date	Description	Dr.	Cts
1840 Oct. 15	To cash recd. of Cyrus Cotton	13	54
Sept. 26	Do Do	27	45
Oct. 5	Do Do	25	92
Nov 2 <sup>d</sup>	Do Do	16	20
Oct. 10	Do John T. Hamrick	47	10 1/2
Sept. 12	Do Mrs. C. Parker	7	65
" 26	Do Francis Patterson	50	00
" 12	Do Jacob M. Daniel	56	00
Nov. 22	Do Asa Caywood	300	00
Sept. 12	Do John L. Parker	300	00
Nov 22	Do Noah Hardin	300	00
" 21	Do Richard Gentry	46	15
Sept. 12 <sup>th</sup>	Do Tho. Hughes	6	30
Nov 21	Do Richard Gentry	4	50
Sept. 12	Do Jacob M. Daniel	5	04
" 12	Do John L. Parker	27	00
" 26	Do John Patterson	4	50
Nov. 22	Do Asa Caywood	27	00
" 1841 Aug 31	Do Noah Hardin	27	00
	Do John Darnall	7	16
	Do Mrs. L. Matlock		
	agent of surplus Revenue	60	62
	rd as Int. \$ 246.36 3/4		
	Prin. 1052.15		
	S. Rev. 60.62 1/2		
	Amount necessary to bal.	38	28 3/4

# Contra Cr. of cts

## Range 1 East

Date	Description	Dr.	Cts
1840 April 27	By cash loaned Stephen Caywood	177	00
March 7	Do Paid Mrs. C. Parker		
	Township Treasurer	194	00
1839 Sept. 7	Do Do	129	62 1/2
		<u>500</u>	<u>62 1/2</u>

Date	Description	Dr.	Cts
1840 Aug 31 <sup>st</sup>	By balance	19	38 1/4
1840 Nov. 21 <sup>st</sup>	By cash loaned Richard Gentry	50	66
Sept. 12	Do Jacob M. Daniel	56	00
" "	Do John L. Parker	300	00
" 26	Do John Patterson	50	00
Nov. 22	Do Asa Caywood	300	00
" 1841	Do Noah Hardin	300	00
Aug. 31	Do John Darnall	79	62 1/2
1840 Sept. 12	Do Mrs. C. Parker J. J.	101	12 1/2
1841 March 22	Do Do	140	63
		<u>1397</u>	<u>42 1/2</u>
	By bal. on 31 <sup>st</sup> Aug 1841	38	28 3/4
		<u>1397.42 1/2</u>	



Recapitulation for the School Commissioners Dr.

Township	Range	Received Principal	Received Interest	Received Surplus Revenue	Total
14	2 E	19 42	7 85½	47 60	74 87½
15	"	23 58	9 12½	49 37	82 07½
16	"	33 29	6 61	74 54	114 44
17	"			21 74	21 74
14	1 E	1745 29	497 59½	122 13	2363 01½
15	1 E	977 40	604 00½	235 71	1817 11½
16	1 E	1993 15	1074 54½	173 69½	3241 39
17	1 E	808 07	495 68½	71 88	1375 63¾
14	1 W	1508 78½	306 76½	224 08½	2039 63½
15	1 W	1117 00	422 00	271 63½	1810 63¼
16	1 W	743 75	305 98½	127 15	1176 87½
17	1 W	552 40	555 98½	66 78	1175 16½
14	2 W	984 97	563 98½	139 07½	1688 02¾
15	2 W	1748 66	675 97	220 53	2645 16¼
16	2 W	1031 12	286 11	166 34	1483 57
17	2 W	768 50	302 64	96 15	1167 29
		14053 38½	6114 85½	2108 40	22276 64

1837  
years 1838 - 39 - 40 and - 41  
Contra Cr.

Principal loaned	Interest loaned	Surplus Revenue	Total Amount Loaned	Paid Township Treasurers	Total Paid out
77		47 60	46 37	5 00	53 37
23 58		30 75	54 33		54 33
		29 00	29 00		29 00
			1639 55	705 86	2345 41
			1684 75	135 00	1819 75
			2714 29½	565 38	3279 67½
			1268 76		1268 76
			1719 25	168 58	1887 83
			1777 62½		1777 62½
			1079 31½		1079 31½
			1826 96		1826 96
			1258 66¼	294 86½	1553 52½
			1844 92	988 50½	2633 42½
			1428 88		1428 88
			1117 00		1117 00
Amount necessary to balance					621 78½
			18791 66¾	2863 18½	22276 64

To balance against Commissioners  
on the 31st August 1841 3 621 78½

The School Commissioners of Hendricks  
action of an act approved February 15th  
"An act incorporating Congressional  
towns" approved Feb. 15th 1838 -  
receipts and expenditures of money  
commencing with the 5th day of September  
1841 (inclusive)

all which is

Danville September 17th 1841  
County in obedience to the directions of the 11th  
1841 - entitled "an act to revise and amend"  
Townships, and providing for public schools  
submits the foregoing Detailed Report of  
by law required to pass through his hands  
1837 and ending with the 31st day of August  
respectfully submitted  
Wm. H. Darnall S.C.

Filed in my office September 17th 1841  
J. Baker Auditor H. Co.



Township 14-Range 2 East Dr.  
School Commissioner's Report 4

Date	From whom received	Interest	Principal	Receipts	Total
1841					
Aug 31st	Ballance on settlement	2 85 1/2	18 65		21 50 1/2
Feb 12th	Joseph McCalumet	19 72	28 95		38 67
		12 57 1/2	47 60		60 17 1/2
Aug 31st	To balance on settlement	10 17 1/2			10 17 1/2

1842 Township 15-Range 2 E.

Aug 31st	To balance on settlement	9 12 1/2	18 62		27 74 1/2
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1841 Township 16-Range 2 E.

Aug 31	To balance on settlement	6 61	33 29	45 54	85 44
Aug 8th	Robert Ragan	5 87 1/2	29 00		34 87 1/2
" "	Do Do	3 18 1/2			3 18 1/2
" 10	Jacob Turpin	4 80			4 80
" 26	John Wooten	3 07 1/2			3 07 1/2
" 31	Amf. mufpay to ballan	7 18			7 18
		30 76 1/2	62 29	45 54	138 59 1/2

1841 Township 17-Range 2 East

Aug 31	Pat on settlement			21 74	21 74
July 28th	James Read	1 40 1/2			1 40 1/2
					23 14 1/2
Aug 31st	To bal. on settlement	1 40 1/2	4 17 1/2		5 58 1/2

61.

Settlement Aug 31st 1842

Date	To whom paid	as Recd	Debit	to Term	Total amt. paid
1842					
Feb 12	Joseph McCalumet	47 60	2 40		50 00
Aug 31st	By bal. on settlement		10 17 1/2		10 17 1/2
		47 60	12 57 1/2		60 17 1/2

1842	Aug 8th	Robert Ragan	39 91		39 91
"	10	Jacob Turpin	60 00	57 62	60 00
"	26	John Wooten	17 92	30 76 1/2	38 68 1/2
			107 83	30 76 1/2	138 59 1/2

1842	Aug 31	Pat on settlement		7 18	7 18
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1842	July 28th	James Read	17 56 1/2		17 56 1/2
		Amf. mufpay to balan	4 17 1/2	1 40 1/2	5 58 1/2
					23 14 1/2



Township 14 Range 1 East Dr  
School Commissioners Report &

Cr.

1841	Int.	Prin.	S. Remm.	Total
Aug. 31 <sup>st</sup> Balance on settlement				17 60
Dec. 11 <sup>th</sup> Evan Davis		165 00		165 00
" 25 Thomas Fortner	3 24			3 24
" " Isaac Trotter	27 00			27 00
" 30 <sup>th</sup> George Kinder	4 50			4 50
1842 Jan. 27 William Irons	4 50			4 50
Feb. 5 Joel & J. H. Self	10 35			10 35
" " William Townsend	27 00	300 00		327 00
" 9 Edward Champeff	10 00			10 00
" 23 Isaac Trotter		300 00		300 00
" 26 Evan Davis	5 40			5 40
March 8 George Stalker	22 00	275 00		297 00
" " Abraham Woodard	4 00			4 00
May 21 James Dugan	6 80			6 80
Aug 6 <sup>th</sup> George Treason	3 60			3 60
March 19 Wm Ellis	1 75	70 00		71 75
	120 14	1110 00		1257 74

1842	Int.	Prin.	S. Remm.	Total
Aug 31 <sup>st</sup> To balance on settlement				65 99
Sept 12 By sale of settlement				65 99

Settlement August 31<sup>st</sup> 1842

Date	from whom received	Prin.	Int.	T. Due
1842 Jan 27 <sup>th</sup>	Wm Jones	50 00		\$ 50 00
Feb. 5 <sup>th</sup>	Joel & J. H. Self	115 00		115 00
" "	Wm Townsend Esq	300 00		300 00
" 23	Isaac Trotter	300 00		300 00
March 8 <sup>th</sup>	George Stalker	275		275 00
" "	Bradston Brown		66 75	66 75
May 21 <sup>st</sup>	James Dugan			85 00
	amt. overpay to balance			65 99
				1257 74

Sept 12 By sale of settlement				65 99
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D<sup>o</sup> Township 16 - Range 1 East

Date	From whom received	Int.	Prin	S. Revenue	Total
<sup>1841</sup> Sept. 12	John L. Parker	27 00			27 00
" 18	Wm. Hughes	6 30			6 30
" "	Wm. O. Parker	7 65			7 65
Oct. 10	John T. Hamrick	7 60			7 60
" 26	Jacob McDaniel	5 04			5 04
Nov. 10	Thomas Hughes	9 22			9 22
" "	John Patterson	4 50			4 50
" 4	Cyrus Cotton	54 49			54 49
" 11	N. Hardin	27 00			27 00
" 21	R. Gentry	4 50			4 50
" "	J. T. Hamrick	16 23			16 23
<sup>1842</sup> Feb. 26	Asa Caywood	27 00			27 00
March 7	J. T. Hamrick	5 00			5 00
Feb. 26	J. Anderson	27 25	188 00		215 25
March 8	J. T. Matlock	12 88			12 88
June 4	S. A. King	8 71	112 50		121 21
Aug. 16	S. Caywood	36 81	177 00		213 81
" 27	J. T. Hamrick	3 87			3 87
" "	C. Huff	11 03			11 03
" "	Cyrus Cotton	33 93			33 93
		336 01	477 50		813 51
<sup>1842</sup> Aug. 31	Balance on settlement				162 21
<del>1842</del>	<del>Sept 12</del>	<del>Do</del>			<del>162 21</del>

Com.

Date	To whom paid over	Principal	Int.	Total paid over
<sup>1841</sup> Aug 31	Balance on settlement			38 28
Sept. 7	Wm. O. Parker			44 15
<sup>1842</sup> March 7	Do Do			112 00
" 8	Josep T. Matlock			161 00
June 4	S. A. King			108 87
Aug 16	S. Caywood			187 00
	amt. necessary to draw			162 21
				813 51



Dr. Township 17-Range 1 East

Date	From whom received	Int.	Prin.	d. Penion	Total
<sup>1840</sup> Aug. 31	To Bal. on Settlement				106 87
Sept. 7 <sup>th</sup>	J. D. Parks	6 31			6 31
" "	Sal. Dugan	9 99			9 99
" "	P. W. Parks		62 50		62 50
Nov. 21	Jacob Huff	7 27			7 27
Dec 11	J. L. Giran	8 32			8 32
" 13	D. Sparks	8 15	95 00		103 15
" 18	Thos. Fortner	11 50			11 50
" "	Coan Davis	21 46			21 46
<sup>1841</sup> Jan. 8 <sup>th</sup>	Sam. Skank	18 27			18 27
" 12	Edmund Shurly	7 96			7 96
Jan. 23 <sup>d</sup>	Sal. S. Pennington	15 20	150 00		165 20
" "	J. W. Ray	2 80			2 80
" "	S. Pennington	12 00			12 00
July 15	A. Specklinire	8 00			8 00
Aug 16	S. Caywood	6 34			6 34
		143 57	307 50		557 94

<sup>1842</sup> Aug 31 <sup>st</sup>	To Bal. on Settlement				12 32
<del>1842</del> Sept 12	Do Do				<del>12 32</del>

Date	To whom paid	Prin.	Int.	Town. Treasur.	Total paid out
<sup>1841</sup> Sept. 7	J. D. Parks				70 37
" "	Sal. Dugan				111 00
Dec. 13 <sup>th</sup>	D. Sparks				95 00
<sup>1842</sup> June 23	Sal. S. Pennington				190 00
Aug. 16 <sup>th</sup>	S. Caywood				79 25
	amt. necessary to balance				12 32
					557 94



Dr. Township 14 - Range 1 West

Date	From whom received	Int.	Paid	Sum	Total
1841	Aug To balance on settlement				157 80
Sept 15	John Bohannon	13 50			13 50
Oct 4	E. Strange	11 25			11 25
" 15	Wm Mc Clare	20 16			20 16
1842	Feb 5 <sup>th</sup> Jesse Richison	12 89			12 89
March 5	A. Jackson	9 43			9 43
" 15	C. Hill	9 90			9 90
April 11	J. Wright	9 04			9 04
May 14	G. S. Cobb		90 00		90 00
" 28	T. Scott	14 75			14 75
July 25	J. Swain	7 20			7 20
Aug 29	Elizabeth Mills	9 90			9 90
		118 02	90 00		359 82
1842	Aug 31 <sup>st</sup> To balance on settlement				74 82
Sept 5	George Roads	24 75			24 75
	amt. necessary to balance				" 48
					100 00

Date	To whom paid	Paid	Int.	Total	Total paid out
1841	Oct 4 E. Strange				125 00
1842	March 7 Cyrus Hunt		70 00		70 00
July 25	John Swain				90 00
1842	Aug 31 amt. necessary to balance				74 82
					359 82
1842	Sept 6 Cyrus Hunt		<del>100 00</del>		<del>100 00</del>
1842	Sept 12 To balance on settlement				<del>100 00</del>



Dr. Township 15 - Rang 1 West

Date	To whom paid or used	Int	Prin	Amun	Total
1841	Aug. 31 <sup>st</sup> To Balance on Settlement				33 00
Sept. 11 <sup>th</sup>	H. J. Madley	25 20			25 20
Nov. 6 <sup>th</sup>	Ina Scott	10 90			10 90
1842	Feb. 5 <sup>th</sup> Moses Parks		57 77		57 77
" "	Jed & J. W. Self	4 80			4 80
Mar. 6 <sup>th</sup>	J. Strange	22 74	111 37		134 11
May 15 <sup>th</sup>	Moses Parks	6 40			6 40
" "	Mrs. Merritt	12 00			12 00
Aug. 1 <sup>st</sup>	W. G. Todd	4 95			4 95
" 10 <sup>th</sup>	J. Turpin	30 05			30 05
" 29	Mrs. Crawford	19 13			19 13
" 30	Thos. Potts	4 00			4 00
	Am. necessary to balance				12 81 1/2
		140 17	163 14		349 12 1/2

Date	To whom paid	Prin	Int	Amun	Total
1842	Feb. 5 Jed & J. W. Self				60 00
Aug. 29	Mrs. Crawford				239 12 1/2
" 30	Thos. Potts				50 00
					349 12 1/2
1842	Aug. 31 <sup>st</sup> By bal. on Settlement				12 81 1/2
1842	Sept. 19 By bal. on Settlement				12 81 1/2



Dr. Township 16-Range 1 West

Date	From whom received	Int	Prin.	Arrears	Total
1841 Aug. 31	To bal on settlement				97 58
Oct. 21	Joel Ballinger	6 75			6 75
1842 Jan. 25	Nelson Trotter	13 68			13 68
Feb. 26	Jas. Anderson	17 48	112 00		129 48
March 8	J. T. Matlock	11 12			11 12
April 9	G. W. Turner	10 64			10 64
" 16	Wm. Jeffers		54 94		54 94
" 21	Thos. Gatson	11 84	110 37		122 21
May 14	L. Hampton	6 56	70 00		76 56
" 28	J. Pitts		150		150 00
" "	J. G. Anderson	14 12			14 12
June 14	Wm. Kendall	4 00	50 00		54 00
July 21	Wm. Jeffers	5 12			5 12
	amt. necessary to balance				57 24
		101 31	547 31		803 44

1842 Sept. 7	Silas B. Clark	4 75			4 75
	amt. to balance				52 49
					57 24

Date	To whom paid	Prin.	Int.	Arrears	Total
1842 March 8	J. T. Matlock				139 00
April 9	G. W. Turner				133 00
" 21	T. Gatson				148 00
May 18	L. Hampton				82 25
" 28	J. G. Anderson				176 88
June 14	Wm. Kendall				60 31
July 21	Wm. Jeffers				64 00
					803 44

1842 Aug. 31	By bal. on settlement				57 24
1842 Sept. 12	Do Do				52 49



Dr Township 17-Range 1 West

Cr

Date	From whom received	Interest	Principal	Surplus Revenue	Total Received
1841 Sept. 7	Charles Coffin		111 31		111 31
" 28	John Gunn	4 50			4 50
Dec. 30 <sup>th</sup>	Wm. Griffith	11 70			11 70
1842 Jan. 20	J. Keary		14 75		14 75
" 15	J. I. Fear	19 87			19 87
" "	Thos. D. Nwilly	23 37			23 37
Feb. 2	Muzekiah M. Chulick	4 50			4 50
" 11	Lewis Leak	5 36			5 36
March 5 <sup>th</sup>	Jonas Lyles	5 20			5 20
April 1 <sup>st</sup>	J. Gunn	22 48			22 48
" 10	Mumford Falkner	5 85			5 85
July 25	Lewis Leak	4 00			4 00
Aug. 2	J. Griffith	2 56			2 56
		109 39	126 06		235 45
1842 Aug 31 <sup>st</sup>	To bal. on settlement				33 65
1842 Sept 12	To bal. on settlement				<del>33 65</del>

Date	To whom paid	Principal	Interest	Township Treasurer	Total paid out
1841 Aug 31 <sup>st</sup>	By balance on settlement				151 80
1842 July 25	Lewis Leak				50 00
	Amt. necessary to balance				33 65
					235 45



Dr. Township 14 - Range 2 West

Cr.

Date	From whom received	Interest	Principal	Surplus	Total Received
1841 Aug. 31	To bal. on settlement				134 50
Oct. 8	Joshua Pickett	13 50	122 00		135 50
Dec. 4	Sandford Crouch	10 12			10 12
" 6	James Wallis	4 50			4 50
" 11	Moses Parks	6 00			6 00
" 13	Jacob Run	15 21			15 21
" "	Isa. Wallis	27 00			27 00
1842 Jan. 15	Wm. Carmichael	3 60			3 60
April 15	Wm. Snoddy	10 72			10 72
Aug. 6	S. J. Hadley	5 15			5 15
" 29	Wm. Fletcher	19 50			19 50
		115 30	122 00		371 80
1842 Aug. 31	To bal. on settlement				84 37
	amt. necessary to balance				<del>63</del>
					84 37

Date	To whom paid	Principal	Interest	Township	Total Paid out
1841 Sept. 6	Isaac Wilcox			30 50	30 50
Oct. 5	Joshua Pickett				150 00
1842 March 7	Isaac Wilcox			106 93	106 93
	amt. necessary to balance				84 37
					371 80
1842 Sept. 5	Isaac Wilcox			<del>85 00</del>	<del>85 00</del>
1842 Sept. 12	By bal. on settlement				00 63



Dr Township 15 - Range 2 West

Cr.

Date	From whom received	Interest	Principal	Surplus Revenue	Total Received
1841 Aug. 31	To balance on settlement				11 74
Sept. 10	Stephen Arnold	4 35			4 35
" "	J. W. Stephens		140 00		140 00
Oct. 9	Ja. N. West	12 60			12 60
Dec. 30 <sup>th</sup>	Benj <sup>n</sup> Griffith	2 70			2 70
1842 Jan. 10	Lemuel Christy	17 55			17 55
" "	Wesly Morgan	10 89			10 89
" 8	Young M. Graham	34 65			34 65
April 11	Ja. F. Buckett	4 00			4 00
May 14	Jacob Reynerson	8 69			8 69
" "	Thomas Knowles	37 95			37 95
Aug. 1	C. Cain	24 65			24 65
		158 03	140 00		309 77
1842 Aug 31	To bal. on settlement				88 46
Sept. 5	William Barnett	10 70			10 70
	amt. to balance				1 54
					100 70

Date	To whom paid	Principal	Interest	Treasury	Total Paid out
1841 Sept. 6	Joshua Hadley			21 31	21 31
Oct. 9	Ja. N. West			140 00	140 00
1842 March 8	Job Turner			60 00	60 00
	amt. necessary to balance				88 46
					309 77
1842 Sept. 10	Job Turner			100 70	100 70
1842 Sept. 12	By bal. on settlement				1 54



Dr Township 16 - Range 2 West

Cr.

Date	From whom received	Interest	Principal	Surplus Revenue	Total received
1841 Aug 31	To bal. on Settlement				54 69
Sept. 18	Jas. Davidson +	4 61			4 61
Oct. 9	Jas. W. Shannon	6 37			6 37
Dec. 25	Andrew Crose	5 00			5 00
1842 Jan. 15	Mrs Davidson +	5 72			5 72
Feb. 12	Mrs Trotter +	15 58	60 25		75 83
" "	Jas. Trotter +	32 25	150 00		182 25
" 26 <sup>th</sup>	Jas. W. Shannon		52 93		52 93
March 1 <sup>st</sup>	Jas. Trotter Jun.	56 55	256 88		313 43
March 22	John C. Shannon +		57 73		57 73
April 4 <sup>th</sup>	Andrew Crose +	3 80	1 00		103 80
" 16	Mrs Swill +	4 20			4 20
" 30	Isaac Mitchell +	4 32			4 32
June 4 <sup>th</sup>	Abner Ragan	6 00			6 00
" 11	Jesse Kennedy +		50		50 00
" "	T. D. Nevills	4 98			4 98
" 4	J. C. Shannon	6 50			6 50
" 11	Jas. W. Shannon	5 84			5 84
Aug 29	Jas. Davidson +	4 65			4 65
	amt. necessary to balance				20 49
		165 77	727 79		968 74

Date	To whom paid	Principal	Interest	Township Treasurer	Total paid out
1842 Feb. 12	Mrs Trotter				79 29
" "	Jas. Trotter Jun.				247 38
March 1	Jas. Trotter Jun				280 50
" 12	Mrs Trotter			107 93	107 93
June 4	Andrew Crose				110 00
" 8	John C. Shannon				81 30
" 11	T. D. Nevills				62 34
					968 74
1842 Aug. 31 <sup>st</sup>	By bal. on Settlement				20 49
1842 Sept 19	Do Do				<del>20 49</del>



Dr. Township 17 - Range 2 West

Date	From whom received	Interest	Principal	Surplus Amount	Total Received
<sup>1841</sup> Aug 31	To bal. on settlement				50 29
Nov. 6 <sup>th</sup>	Wesley Hardwick		50 00		50 00
<sup>1842</sup> Jan. 1 <sup>st</sup>	Reuben Claypool	2 25			2 25
" "	J. M. Claypool	1 65			1 65
" 3	Buyi Glasgow	4 50			4 50
" "	Walter Dent	4 50			4 50
" 20	Helveta Adams	2 25			2 25
" 29	C. Hartman	4 50			4 50
" "	J. L. Walker	2 25			2 25
" "	Isiah Jones	2 25			2 25
Feb. 12	Hampton Pennington	16 00			16 00
" 26	C. Hartman	9 20	115 00		124 20
Apr. 2	Nelson Trotter		50		50 00
" "	Wakeful Trotter	16 00			16 00
" "	Wm Davis	12 00			12 00
" "	Wm McLean	4 00			4 00
June 4	Wm Ellis		74 00		74 00
" "	Murray Pace	13 94			13 94
	amt. necessary to balance				4 62
		95 29	289 00		439 20

Date	To whom paid	Principal	Interest	Surplus Amount	Total Paid out
<sup>1842</sup> Feb. 26	Christian Hartman				115 00
April 2	Wm Davis				150 00
June 4	Murray Pace				174 20
					439 20
<sup>1842</sup> Aug. 31 <sup>st</sup>	By bal. on settlement				4 62
<sup>1842</sup> Sept. 12	By bal. on settlement				4 62



Recapitulation  
Dr. School Commissioners

Balance  
(August 31st 1842) Cr.

Township	Range	Received as Interest	Received as Principal	Balance on Settlement (Aug 31st 1841)	Total amt Received
14	2 East	9 72	28 95	21 50	60 17 1/4
15	" "			27 74 1/2	27 74 1/2
16	" "	16 97 1/2	29 00	85 44	131 41 1/4
17	" "	1 40 1/2		21 74	23 14 1/2
14	1 "	130 14	1110 00	17 60 1/2	1257 74 1/2
15	" "	182 13			182 13
16	" "	336 01	477 50		813 51
17	" "	143 57	307 50	106 89	557 94
14	1 West	118 02	90 00	157 80	357 82
15	" "	140 17	163 14	33 00	336 31
16	" "	101 31	547 31	99 58	746 20
17	" "	109 39	126 06		235 45
14	2 "	115 30	122 00	134 50	371 80
15	" "	158 03	140 00	11 74	309 77
16	" "	165 77	727 79	54 69	948 25
17	" "	95 29	289 00	50 29	434 58
		1823	2324 15 1/2	814 50 1/2	6795 97 1/4

Balance on Settlement Aug. 31st 1841	Int. loaned	Total amt. loaned	Paid Township Treasurers	Total amt. paid out
		50 00		50 00
		138 59 1/2		138 59 1/2
		17 56 1/2		17 56 1/2
		1125 00	66 75	1191 75
2 63			103 37	106 00
38 28		456 87	156 15	651 30
		545 62		545 62
74 52		215 00	70 00	285 00
		349 12 1/2		349 12 1/2
		803 44		803 44
157 80		50 00		201 80
		150 00	137 43	287 43
		140 00	81 31	221 31
		860 81	107 93	968 74
		439 20		439 20
Amt. necessary to balance				539 10 1/2
192 71 1/2	22 1/2	5341 22 1/2	722 94	6795 97 1/4

1842 Mr. W. Darnall School Commr. Jr.  
 August 31st To balance on settlement \$ 539 10 1/2  
 To surplus Revenue (undivided) 125 00  
 " Fees & Recd. of Clerk of W. C. C. 24 17  
 In the hands of Commr. on 31st Aug. 1842 688 27 1/4

Received of William W. Darnall (former School Commissioner) six hundred and eighty eight Dollars and twenty seven cents & 1/4 of a cent as per the above balance on settlement  
 Clarence W. Baker  
 September 5th 1842

School Commissioner  
W. C.

Township	Range	Pat by sale of land	16th Section Sold for	Interest at 6 per cent	Interest at 8 per cent	Present amt.
14	2 E				50 00	50 00
15	" "				30 75	30 75
16	" "				138 59	138 59
17	" "				17 56 1/2	17 56
14	1 "		1403 50	264 75	1494 55	1759 30
15	" "		1268 00		2445 75	2445 75
16	" "	257 74	3801 00	2603 01	1693 15	4296 16
17	" "		1501	1125 75	1209 74	2335 49
14	1 West		812 00		1559 25	1559 25
15	" "	187 25	1050 00		1717 72	1717 72
16	" "		800 00	75 00	1495 13	1570 13
17	" "	18 00	1620 00	1365 00	964 90	2329 90
14	2 "		1433 00	1082 25	1026 37	2108 62
15	" "		2499 00	1477 50	1271 26	2748 76
16	" "		880 00		1514 74	1514 74
17	" "		800 00	440 00	1067 05	1507 05
		456 99	17867 50	8433 26	17696 51	26129 77



Investigation of the  
Township No. 14 North

Commissioner  
To Township J.

1832		Receipts	Surplus Revenue	Int.	Prin	Total
Dec. 25 <sup>th</sup>	Total payment on Lt. No. 1	\$	\$	\$ 9.00	\$ 50.00	\$ 59.00
" "	Do No. 2			11.31 $\frac{1}{4}$	62.87 $\frac{1}{2}$	74.19 $\frac{3}{4}$
" "	Do No. 3			5.94	33.00	38.94
" "	Do No. 4			4.50	25.00	29.50
" "	Do No. 5			2.70	15.00	17.70
" "	Do No. 6			2.70	15.00	17.70
" "	Do No. 7			2.70	15.00	17.70
" "	Do No. 8			2.70	15.00	17.70
" "	Do No. 9			2.40	120.00	122.40
" "	Do No. 10			14.40	80.00	94.40
	Reas Trotter			18.00		18.00
" 29	Wm. Townsend			12.24 $\frac{1}{2}$		12.24 $\frac{1}{2}$
1834 Dec. 20 <sup>th</sup>	J. Moffett	88.74				88.74

595.10  
678.97  
149.12  
6945.10

Fund Congressional School Fund of  
of Range 1 East

Commissioner Cr.

1832		Surplus	Int.	Prin	Total
Dec. 25	By loan made to Wm. Trotter	\$	\$	\$	\$ 300.00
" 29	Wm. Townsend				204.25



Investigation of the situation of  
Township No. 15 North Jr.

School Commissioners  
To Township Jr.

1830		Interest	Principal	Total
March 6 <sup>th</sup>	To 1 <sup>st</sup> pay <sup>mt</sup> on lot 8		\$29.50	29.50
	To 1 <sup>st</sup> payment on lot 8			
June 26 <sup>th</sup>	Paid by G.M. Pope	\$ 1.87½		1.87½
		<u>1.87½</u>	<u>29.50</u>	<u>31.37½</u>
Sept. 1 <sup>st</sup> 1830	Bal. in hand of comr	.10		.10
	To payments on lots 1 to 7 inclusive		290.00	290.00
	Int. on bal. Do	52.20		52.20
<sup>1831</sup> Dec 24	Int. on loans & land	92.85½		92.85½
<sup>1833</sup> Feb 24	Do Do	83.94		83.94

The funds of Congressional  
of Range 1 East Jr.

School Commissioners Jr.

1830		Surplus revenue	Int.	Principal	Total
June 26	By loan to G.M. Pope		\$ 1.77½	\$29.50	\$ 31.27
Sept. 1 <sup>st</sup> 1830	Bal. in hand of comr		.10½		1.0½
		<u>1.87½</u>	<u>29.50</u>	<u>31.37½</u>	



Township No. 16 North of

Range 1 East

Commissioners  
To Township Jc.



Township 14 North of

Range 1 West

Commissions  
To Township Dr.

Commissions Cr.

1830		S.R.	Int.	Prin.
Jan 19	To 1st payment on Lot No. 3	\$	\$	\$29.50
" "	Do No. 4			29.50
" "	Do No. 6			33.04
" "	To Thomas Cooper		4.44	4.44
" 22	Jonathan Sparks		1.35	1.35
" 26	To 1st payment on Lot No. 2			29.50
" "	John Hannah		1.87 1/2	1.87 1/2
July 1st	To 1st payment on Lot No. 8			29.50
" "	Michael Kirkham		1.92	1.92
" "	To 1st payment on Lot No. 1			29.50
" 6	Miriam Rushton		1.95	1.95
" "	To 1st payment on Lot No. 5			29.50
" 10	Joseph Harrou		1.87	1.87
" 12	G. Rushton		1.88	1.88
" "	To 1st payment on Lot No. 7			29.50
				15.28 1/2 239.54 254 82 1/2

1830	Loaned to	S.R.	Int.	Prin.	Total
Jan 19	Thomas Cooper	\$	\$	\$	\$ 74 00
" 22	Jonathan Sparks				22 50
" 26	John Hannah				31 27
July 1st	Michael Kirkham				32 00
" 6	M. Rushton				32 50
" 10	J. Harrou				31 18 1/2
" 12	G. Rushton				31 37 1/2
Left to 1820 Bal. in hands of Comr					
				15.28 1/2 239.54 254 82 1/4	



Township 16 North of

Range 2 West

Commissioners  
To Township J.

Commissioner C.

1830		Surplus Revenue	Int.	Prinpd	Total
June 19	To 1st payment on Lot No. 2			\$ 14.75	\$ 14.75
" "	To 1st payment on Lot No. 5			35.40	35.40
" "	To " on " No. 6			47.20	47.20
" 30	To " on " No. 9			14.75	14.75
" "	To " on " No. 12			14.75	14.75
July 13	Preston Pennington		\$ 1.71		1.71
" 10	Thomas Higgans		6.36		6.36
			8.07	126.85	134.92
Sept. 1st 1830	Bal. in hands of Commrs		42		42

1830	Drawn to	Int.	Prin.	Total
July 13	Preston Pennington	\$ 1.29	\$ 27.21	\$ 28.50
" 10	To Thomas Higgans	\$ 6.36	\$ 99.64	106.00
Sept. 1st 1830	Bal. on hand	42		42
		8.07	126.85	134.92



Recapitulation of  
 Belonging to Congressional Townships

		Commissioners D <sup>s</sup>		Total amt. received from March 1830	
Year	Range	Surplus Revenue	Ints	Prin.	
To Sept. 1 <sup>st</sup> 1830	15 1C	\$ 1.87 $\frac{1}{2}$	\$29.50	\$ 31	37 $\frac{1}{2}$
" "	" 14 1W	15.28 $\frac{1}{2}$	239.54	254	82 $\frac{1}{2}$
" "	" 16 2W	8.07	126.85	134	92
		25.23	395.89	421	12
Sept. 1 <sup>st</sup> 1830 Bal. in hands of Comm <sup>s</sup>		57 $\frac{1}{4}$			57 $\frac{1}{4}$

Investigation covering the Funds  
 in Hendricks County - Made Sept. 1843

		Commissioners C <sup>s</sup>		By amt. paid out from March 1830		Total
Year	Range	Surplus Revenue	Ints	Prin.		
To Sept. 1 <sup>st</sup> 1830		\$ 1.77 $\frac{1}{2}$	\$29.50	\$ 31	27	
" "		15.28 $\frac{1}{2}$	239.54	254	83 $\frac{1}{4}$	
" "		7.65	126.85	134	50	
Sept. 1 <sup>st</sup> 1830 Bal. in hands of Comm <sup>s</sup>		57 $\frac{1}{4}$			57 $\frac{1}{4}$	
		25.22 $\frac{1}{4}$	395.89 $\frac{1}{2}$	421	12	



T 162 W Recd \$2638 98  
 " Paid out } 2397. 61  
 " Behind } 241. 32

T 141 W R 2322. 65 }  
 P 2172. 83 } 149. 82

T 152 W R 3172. 75 }  
 P 2854. 72 } 318. 03

T 142 W R 2081. 23 }  
 B 1840. 95 } 240. 28

151 W 2323. 84. 79 }  
 2124. 74 } 260. 15

161 W 1903. 93 }  
 P 1882. 94 } 20. 99

141 R 3716. 40 }  
 P 3537. 16 } 179. 24  
1409. 74

	2322. 65
	2638. 98
	3172. 75
	2081. 23
	2384. 79
	1903. 93
	3716. 40
	1722. 68
	1167. 22
	<u>28891. 88</u>
566	
526	
600	



