

## No. 1.

[Copy of this to be sent Inspector within one week].

Name.	Amount of Assessment.	Poll Tax.	Prop. Tax.	Total.	Payments.
	\$	\$	\$	\$	\$

	Dr.	Cr.
By cash from Assessment Roll .....		\$400 00
To paid Teacher's Salaries .....	\$200 00	
"    for Fuel .....	50 00	
"    Janitor's Services, &c. ....	25 00	
By cash from Co. Fund .....		75 00
" cash from .....		30 00
To Bal. of Teachers' Salaries .....	100 00	