

REPORT OF A. STUART ROBERTSON, SECRETARY-AUDITOR FOR THE NORMAL
SCHOOL BOARD FOR THE MONTH OF AUGUST - JULY ACCOUNTS.

	FARMVILLE	HARRISONBURG	FREDERICKSBURG	RADFORD.
Bal. on hand July	\$9,009.77	\$4,312.20	\$14,363.37	\$13,890.19
Receipts	11,783.90	6,891.20	4,751.14	21,232.57
Total	<u>\$20,793.90</u>	<u>11,203.40</u>	<u>19,114.51</u>	<u>35,122.76</u>

EXPENDITURES.

SCHOOL DEPARTMENT.

Faculty	443.33	250.00	1,733.32	5,158.75
Employees	309.33	308.50	634.75	625.41
sch. supplies.	96.18	52.18	31.08	329.10
H. L. & Water		145.51	357.93	320.92
Pr. & Adv.	688.12	63.08	27.60	210.11
Office Exp.	61.76	34.25	47.83	67.72
Trav. "	19.15		38.21	75.44
Library		27.24	18.40	14.02
Stud. L. F.				133.00
Buildings	5,484.46			1,967.96
Repairs	163.71	172.58	405.57	230.54
Equipment	404.87	11.76	100.00	496.57
Insurance			159.61	291.35
Miscellaneous				

HOME DEPARTMENT.

Salaries	176.66	9.50	124.38	340.00
Wages		9.50	3.50	301.00
Laundry				264.04
Eq. & Sup.	974.76	10.58	34.54	51.67
Table	57.50		113.74	4,011.54
Heat L. & W.		436.51	715.84	245.10
Infirmery				55.90
Supply room	87.19	1,158.18	160.59	
Refunds		7.00	16.00	102.05
Grounds		57.76		
Room rent				232.75
Sundries	51.31			71.91
Bal. July 31.	10,815.34	8,458.77	14,391.62	19,518.25
Total	<u>\$20,793.67</u>	<u>\$11,203.40</u>	<u>\$19,114.51</u>	<u>\$35,122.76</u>