

REPORT OF A. STUART ROBERTSON, SECRETARY-AUDITOR FOR THE NORMAL SCHOOL BOARD FOR THE MONTH OF JUNE, 1917. May Accounts.

The following is a condensed statement of the Treasurer's reports for the month of May, 1917.

| | FARMVILLE | HARRISONBURG | FREDERICKSBURG | RADFORD. |
|------------|------------|--------------|----------------|-----------|
| Bal. May 1 | \$2465.35 | \$10,133.90 | \$16,552.59 | \$3438.93 |
| Receipts | 14030.51 | 6,610.76 | 8,174.93 | 5971.24 |
| Total | \$16495.86 | \$16,744.66 | \$24,727.52 | \$9410.17 |

EXPENDITURES.

SCHOOL DEPARTMENT.

| | | | | |
|----------------|---------|---------|---------|---------|
| Faculty | 5565.16 | 2974.34 | 2619.87 | 2154.93 |
| Employees | 411.40 | 443.40 | 465.75 | 336.67 |
| Trustees | 88.57 | | 78.24 | 78.24 |
| Sch. Supplies | 109.44 | 18.65 | 115.52 | 71.51 |
| H.L. & W. | 16.38 | 89.86 | 786.46 | 128.37 |
| Pr. & Adv. | 217.00 | 1.15 | 61.00 | 94.51 |
| Office Exp. | 64.21 | 50.00 | 47.36 | 92.56 |
| Trav. Exp. | 24.53 | 21.80 | 47.13 | 74.70 |
| Library | 11.00 | 9.67 | 2.35 | 23.50 |
| Loan Fund | | 58.00 | | 143.76 |
| Buildings | 71.26 | 8134.66 | | |
| Repairs | 289.38 | 16.40 | 77.98 | 132.69 |
| Equipment | | 8.54 | 11.11 | 58.82 |
| Insurance | 16.36 | | | |
| Int. & Refunds | | | | |
| Miscellaneous | 166.60 | 379.26 | 534.15 | 297.62 |

HOME DEPARTMENT.

| | | | | |
|----------------|----------|----------|----------|---------|
| Salaries | 746.88 | 186.00 | 279.99 | 209.16 |
| Pages | 704.70 | 218.84 | 229.00 | 176.00 |
| Laundry | 510.13 | 413.99 | 226.66 | 200.80 |
| Eq. & Supplies | | 23.65 | 29.02 | 12.48 |
| Table | 3377.80 | 1196.13 | 1940.05 | 1327.03 |
| H.L. & Water | 504.85 | 208/91 | 1572.00 | 128.38 |
| Infirmery | 26.80 | | 6.45 | |
| Supply Room | 24.00 | 200.01 | 62.40 | |
| Refunds | | 11.75 | | 55x22 |
| Sundries | | 3.50 | | 56.49 |
| Room Rent | | 29.07 | | |
| Balance | 3449.41 | 2047.08 | 15534.41 | 3611.95 |
| Total | 16495.86 | 16744.66 | 24727.52 | 9410.17 |