

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

	FARMVILLE	HARRISONBURG	FREDERICKSBURG	RADFORD.
Bal. on hand Aug.	\$10,815.34	\$8,854.78	\$14,391.62	\$19,520.25
Receipts	6,666.66	5,479.18	4,365.83	4,323.73
Debit Bal.	2,391.03			
Total.....	\$19,873.03	\$13,937.95	\$18,757.45	\$23,843.98

EXPENDITURES.

SCHOOL DEPARTMENT.

Faculty	443.33	1,628.33	1,241.66	2,346.00
Employees	570.26	800.08	649.25	633.81
Trustees	126.09	24.46	24.46	24.46
Sch. supplies	308.18	24.99	34.61	5.02
Heat L.&W	958.38	139.43	328.58	52.99
Pr. & Adv.	674.80	729.82	936.89	905.08
Office Exp.	111.30	28.65	81.25	85.90
Trav. "				12.57
Library	51.28	30.46	13.35	55.34
Stud. L. F.				22.00
Int. & ref.	129.20			
Buildings	10,100.00			484.48
Repairs	730.14	362.48	423.91	38.71
Equipment	1,048.23	194.95		32.59
Insurance	96.30	365.39		
Miscellaneous				34.50
Music		224.80		
Entertainments		57.48		77.11

HOME DEPARTMENT.

Salaries	177.66	167.00	143.74	207.50
Wages		254.06	13.50	187.67
Eq. & Sup.	2,652.80	253.63	125.70	5.50
Table	933.14	198.61	.52	1,756.80
Heat L. & W.		398.71	657.13	142.49
Infirmary		3.70		.15
Supply room	762.94	621.47	25.47	
Refunds		57.19		26.00
Grounds		106.33	20.07	
Room rent		17.50		180.00
Sundries		35.00		119.00
Laundry		208.61		127.76
Bal. Sept. 1st.		7,004.82		16,280.55
Total .....	\$19,873.03	\$13,937.95	\$18,757.45	\$23,843.98