

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

The following is a condensed statement of the Treasurers' reports
for the month of June, 1918.

	FARMVILLE	HARRISONBURG	FREDERICKSBURG	RADFORD
Bal. June 1.	\$4,800.65	\$8,136.30	\$16,183.21	\$7,962.54
Receipts	<u>7,758.58</u>	<u>7,256.35</u>	<u>5,978.81</u>	<u>13,810.03</u>
Total	\$12,559.23	\$15,392.65	\$22,162.02	\$21,772.57
EXPENDITURES.				
SCHOOL DEPARTMENT.				
Faculty	433.33	2,615.26	2,514.15	2,054.56
Employees	290.20	507.45	989.00	461.15
Trustees		62.43	62.43	62.43
School Supplies	15.85	314.24	203.17	45.97
H. L. & Water		339.20	170.03	23.20
Pr. & Adv.	176.84	59.63	169.18	60.10
Office Exp.	14.55	81.03	62.06	148.95
Trav. Exp.		6.54	139.43	16.83
Library	1.00	17.24	19.01	21.74
Stud. L. Fund		80.00		25.72
Int. & Refunds	1,213.63			
Buildings		1,226.62		11.62
Repairs	730.82	155.36	261.36	341.58
Equipment			149.43	253.31
Insurance		444.53		
Music				(501.25)*
Entertainments		148.70		
Miscellaneous			53.09	944.81
HOME DEPARTMENT.				
Salaries	160.00	202.50	238.96	337.50
Wages		177.98	189.75	327.49
Laundry		215.48	120.63	157.85
Eq. & Supplies	270.77	243.95	125.00	141.88
Table		2,841.40	1,923.11	1,767.39
Heat L. & W.		947.82	339.96	62.72
Infirmary	37.00	10.36	8.75	12.85
Supply Room	205.47	183.66	9.56	
Refunds		93.67	47.50	14.16
Grounds		36.65		
Room Rent		68.75		
Sundries			3.09	87.12
Bal. on hand	<u>9,009.77</u>	<u>4,312.20</u>	<u>14,363.37</u>	<u>13,890.19</u>
Total	\$12,559.23	\$15,392.65	\$22,162.02	\$21,772.57

*(501.25) Loan returned.