

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

The following is a condensed statement of the Treasurers' reports for the month of August, 1917.

	FARMVILLE	HARRISONBURG	FREDERICKSBURG	RADFORD.
Bal. Aug. 1,	\$12620.38	\$3321.60	\$16933.04	\$1483.77
Receipts	6025.00	3871.12	3617.33	2505.54
Total	<u>\$18645.38</u>	<u>\$7192.62</u>	<u>\$20550.37</u>	<u>\$3989.31</u>

EXPENDITURES.

School Department.

Faculty	433.33	483.33	1199.99	375.00
Employees	295.00	444.40	527.25	269.40
Trustees	93.33	73.89	73.89	73.89
School Sup	247.71	110.61	4.00	8.67
Heat L. & W.	502.86	370.89	29.28	762.01
Pr. & Adv.	178.35	69.65	21.02	68.50
Office Exp.	74.55	45.26	70.38	126.80
Traveling"	16.00	1.65	48.77	
Library	31.40	41.14	20.12	11.40
Stud. L. Fund		35.00		
Buildings	12079.40			
Repairs	1433.87	89.18	42.79	45.97
Equipment	562.26	1.75	12.66	113.25
Insurance	48.00		191.60	
Misc.	10.35	60.85	108.62	

HOME DEPARTMENT.

Salaries	160.00	186.00	124.99	57.50
Wages	213.65	98.20		
Laundry	1.39	195.47		3.81
Eq. & Sup.	1722.30	115.70	.30	7.96
Table	350.10	1204.42	18.00	3.33
H. L. & W.		1061.04	58.51	241.58
Infirmery		14.74		
Supply Room		592.32		
Refunds		77.95	16.49	3.00
Sundries		51.75		
Bal. on hand	191.53	1767.45	18153.71	1817.24
Total	<u>\$18645.38</u>	<u>\$7192.62</u>	<u>\$20550.37</u>	<u>\$3989.31</u>