

A FINANCIAL STATEMENT OF THE STATE NORMAL SCHOOL,
 SHOWING THE AMOUNTS EXPENDED FOR VARIOUS PURPOSES IN THE TOWN OF
 HARRISONBURG AND OUTSIDE, FROM THE OPENING OF THE INSTITUTION, SEPTEMBER
 28, 1900, TO MARCH 31, 1911, AND ALSO THE AMOUNTS EXPENDED FOR SITE
 AND BUILDINGS PRIOR TO THE OPENING OF THE SCHOOL.

<u>Account.</u>	<u>Total Amount Expended.</u>	<u>Amount Expended in Harrisonburg</u>	<u>Amount e expended outside.</u>
1. Grounds for site	\$21,515.00	\$21,515.00	None
2. Erection of Buildings, includ- ing Architect's Fees,	89,710.02	78,890.86	\$10,819.16
3. Insurance on Property (premiums on policies)	892.20	892.20	None
4. Furniture, Household Furnishings, School Furniture, Maps, Scientific Equipment, etc.	16,396.80	10,167.98	6,228.82
5. Supplies for School Use, mostly Books and School Stationery	7,756.87	1,636.41	6,120.46
6. Groceries, Meats, Ice, Milk, Vegetables, Canned Goods and other Food Supplies	15,945.34	11,553.45	4,391.89
7. Salaries and Wages of Employees	46,105.82	46,105.82	None
8. Room Rent to accommodate students in excess of dormitory accom- modations	1,430.24	1,430.24	None
9. Town of Harrisonburg for Electric Current and Water Supply	1,498.64	1,498.64	None
10. Fuel	2,860.11	2,860.11	None
11. Advertising, Printing, Station- ery and Blank Forms for Office Use, etc.	3,226.16	2,691.11	535.05
12. Traveling Expenses for Trustees and Officials of the School	1,680.46	560.15	1,120.31
13. Postage for Office Use	787.14	787.14	None
14. Express, Freight, Telegraph, Telephone and other Miscel- laneous Office Expenses	863.66	578.25	285.41
Total Amounts	\$210,668.46	\$181,167.36	\$29,501.10

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