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## **Report of Examination of the State Teachers College: Container Contents and Inventory**

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# JSU STCR 1

## Container Contents and Collection Inventory

### BOX | Reports

| <i>Item</i> | <i>Title/Description</i>   | <i>Date</i>                   |
|-------------|--|-------------------------------|
| <b>1</b>    | "Report of Examination of The State Teachers College" – (1) index, (2) synopsis, (3) charges against officials, (4) statement of capital assets, etc., (5) general fund receipts, (6) bond account, receipts & disbursements, (7) bond account, series D, (8) bond account, series F, (9) physical education building fund, receipts & disbursements, (10) apartment dormitory building fund, (11) library building fund, receipts & disbursements, (12) student loan fund, (13) S.T.C. special account, (14) Atkins farm account, (15) inventory of plant & equipment, (16) bond fds. C.D.&F. used to buy certificates, (17) notes receivable, (18) accounts receivable, (19) general fund, accounts payable, (20) amortization table, (21) amortization table, series D, (22) amortization table, series F, (23) general fund, misc. accounts receivable, (24) general fund, loans payable   | 1 May 1940 to<br>30 Sept 1940 |
| <b>2</b>    | "Report of Examination of The State Teachers College" – (1) index, (2) synopsis, (3) charges against officials, (4) statement of capital assets, etc., (5) general fund receipts, (6) bond account, receipts & disbursements, (7) bond account, series D, (8) bond account, series F, (9) physical education building fund, receipts & disbursements, (10) apartment dormitory building fund, (11) library building fund, receipts & disbursements, (12) student loan fund, (13) S.T.C. special account, (14) Atkins farm account, (15) inventory of plant & equipment, (16) bond fds. C.D.&F. used to buy certificates, (17) notes receivable, (18) accounts receivable, (19) general fund, accounts payable, (20) amortization table, (21) amortization table, series D, (22) amortization table, series F, (23) general fund, misc. accounts receivable, (24) general fund, loans payable [1-24 all duplicates]   | 1 May 1940 to<br>30 Sept 1940 |
| <b>3</b>    | "Report of Examination of The State Teachers College" – (1) index & editorial, (2) charges & exceptions, (3) charges & exceptions as to interest, (4) assets & liabilities, (5) reconciliation with bank balances, (6) outstanding checks, (7) bonds issued & outstanding, (8) insurance on buildings & contents, (9) balances, receipts & disbursements, (10) receipts & disbursements, general fund, (11) building fund, receipts & disbursements, (12) student loan fund, receipts & disbursements, (13) bond account – receipts & disbursements, (14) bond account series D, receipts & disbursements, (15) bond account series F, receipts & disbursements, (16) bond account series I, receipts & disbursements, (17) revenue fund, series C, receipts & disbursements, (18) revenue fund, series D, receipts & disbursements, (19) revenue fund, series F, receipts & disbursements, (20) revenue fund, series I, receipts & disbursements, (21) bond reserve savings account, receipts & disbursements, (22) summary of student loan funds | 1 Oct 1940 to<br>30 Sept 1941 |

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|---|---|----------------------------|
| 4 | <p>“Report of Examination of State Teachers College” – (1) Letter from Ralph P. Eagerton, Chief Examiner, State of Alabama, to Honorable R.L. Crow, Treasurer, (2) index &amp; editorial, (3) balance sheet, (4) summary – notes receivable aged by years, (5) bond, stocks and other securities owned by funds, (6) physical property owned and insurance thereon, (7) unpaid claims on file, (8) bonds and loans payable, (9) operating statement and budget comparison, (10) detail of disbursements, (11) application of funds statement, (12) student enrollment, (13) charges against officials, (14) official bonds, (15) rents collected on veterans’ housing units</p>   | 1 Oct 1950 to 30 Sept 1951 |
| 5 | <p>“Report of Examination of Jacksonville State University” – (1) index &amp; editorial, (2) consolidated balance sheet, (3) summary of bank reconciliation, (4) application of funds, (5) certificates of deposit and savings certificates, (6) general fund balance sheet, (7) general fund inventories, (8) general fund accounts receivables, (9) general fund operating statement and budget comparison, (10) general fund auxiliary enterprises-profit and loss statement, (11) general fund analysis of surplus, (12) work study fund balance sheet, (13) work study fund operating statement and budget comparison, (14) work study fund analysis of fund balance, (15) law enforcement education program fund balance sheet, (16) law enforcement education program fund operating statement, (17) law enforcement education program fund analysis of reserve account, (18) nursing school scholarship account balance sheet, (19) nursing school scholarship account notes receivable, (20) nursing school scholarship account operating statement, (21) nursing school scholarship account analysis of principal-scholarship account</p> | 1 Oct 1969 to 30 Sept 1970 |