MEETING OF THE BOARD OF TRUSTEES

-OF THE-

UNIVERSITY OF ILLINOIS

May 1, 1917

A special meeting of the Board of Trustees of the University of Illinois was held at the Blackstone Hotel, in Chicago, at 12 o'clock noon on Tuesday, May 1, 1917, pursuant to the following notice which was sent out by the Secretary on April 24, 1917.

On the call of the President, Mr. W. L. Abbott, there will be a special meeting of the Board of Trustees of the University of Illinois at the Blackstone Hotel, in Chicago, at 12 o'clock noon, on Tuesday, May 1, 1917, to consider such matters as the committees of the Board and the President of the University may submit, and such other matters as may be duly presented.

When the Board convened the following members were present: President Abbott, Mrs. Busey, Mr. Carr, Mrs. Evans, Mrs. Henrotin, Mr. Hoit, Mr. Taggart, Miss Watson.

President James was present.

MINUTES APPROVED

The Secretary presented the minutes of the meeting of April 4, 1917.

On motion of Mrs. Henrotin, the minutes were approved as printed on pages 271 to 289, above.

PURCHASE AND STORAGE OF COAL

The Secretary presented the following report from the special committee on the purchase and storage of coal, appointed on April 4, 1917 (Minutes, page 283).

April 30, 1917

Mr. H. E. Cunningham, Secretary, Board of Trustees Dear Sir:

The Special Committee reports that arrangements have been made for the purchase of the University coal supply for the ensuing year, including the putting into storage before next winter of 10,000 tons of coal and arranging means for storing and reclaiming same, all as set forth in the letter of the Supervising Architect attached.

Very truly yours, W. L. Abbott

Mr. W. L. Abbott, 72 W. Adams St., Chicago, Illinois Dear Sir:

I noticed by the Board minutes of April 4 that a special committee was authorized to purchase coal and provide the necessary storage therefor, and thinking that you may wish to make a report at the next meeting, I am enclosing the facts, which will serve as a basis.

The following contracts have been entered into:

With the Sharon Coal Co., for 10,000 tons of screened lump or nut for delivery before September I, at a price of \$2.20 f. o. b. power plant.

One consideration in the placing of this order was the fact that as we have a contract with them for their entire output of screenings until September 1 at \$1.18½ delivered, we will be increasing their output for delivery on the old contract by about 3300 tons.

The second contract was entered into with the same company for 15,000 tons of screenings, for delivery from September 1 to April 1, at \$1.75 per ton, f. o. b. power plant, to be delivered in amounts as ordered, with a proviso that if the output of screenings does not equal that quantity, they shall make up the total tonnage by delivering some other grade of coal at the same price.

On both these orders the operators are protected against an advance in cost of mining. Since entering into the contract the miners have been allowed an advance which will probably increase the above contract prices about \$.25 a ton.

Two thousand tons mine run have been purchased at Fairmont for summer delivery at \$1.75 per ton, delivered, on the basis of the advanced wages for the miners.

In addition to this 27,000 tons, we expect to receive on our this year's contract with the Sharon mine between April I and September I, 5,000 tons of screenings, making a total coal supply from April I to April I, of 32,000 tons, which we estimate will leave enough in storage April I to carry us until the first of July.

The total estimated cost of this coal is \$63,000, and of this amount \$15,000 will have to be paid out prior to July 1.

We have arranged to store this coal in the places used during the past season, and on the ground adjacent to the street car right of way between Goodwin and Harvey streets, where we shall probably store about twothirds of the amount.

The easiest way to unload the coal is to dump it into the coal hopper in the boiler house, and then to carry it up in the conveyor to the cinder bin, from which it can be spouted into dump wagons for hauling into storage. The lump coal will be crushed to nut size, and the screenings screened out of it so that the nut coal can be stored separately. For this operation a screen and bin will be erected at the west end of the new boiler house, the elevating still being done by the conveyor.

To haul it into storage more economically, a 3½-ton dump-body auto truck has been purchased.

The reclaiming from storage will be done by means of some form of wagon loader which has not yet been purchased, which will elevate the coal from the pile into the truck to be hauled to the boiler house where it will be dumped into the coal hopper.

The estimated cost to put this plan in operation is as follows:

and estimated cost to put this plan in operation is as zone	
Build 50-ton loading bin for nut coal	300.00
Build bin for screenings	125.00
Plank roadway for truck	325.00
Clear roadway east of Goodwin	50.00
Remove present pipe fence on tennis courts	125.00
Build 600 feet of 6' board fence	435.00
Truck f. o. b. Urbana	3250.00
Wagon loader (Electric)	750.00

\$5360.00

Yours truly,

J. M. WHITE

Supervising Architect

This report was received for record.

ADMINISTRATION OF WOMEN'S RESIDENCE HALL

Mrs. Henrotin, as Chairman of the Committee on Students' Welfare, presented the following report.

The Committee on Students' Welfare met on April 9, 1917, in the rooms of the Trustees, at 8:00 p. m. Present from the Committee, Mesdames Busey, Evans, Watson, and Henrotin. President James, Dean Fanny C. Gates, and Professor White were also present.

The Committee recommended that the management of the Residential Hall be vested in two officials: (a) a Social Head, who shall have the oversight of the students and the social life of the Hall. (It was suggested that if a suitable member of the faculty be available, she might serve in this capacity). (b) A House Keeper, or House Director, who should serve as manager of the material equipment, diet, service, etc. It was recommended that Miss Mary R. Latimer be appointed for this position at a salary of \$1200.

The distribution of rooms should be made among all four classes in order of application and of class, beginning with the seniors. The number of rooms available for each class was left without recommendation.

The charge for living in the Hall was discussed, and it was deemed advisable that a blanket charge be made by the semester rather than a weekly

charge for room and board. The exact price was referred to Professor White for recommendation. Professor White reported accommodation for one hundred women in forty-four single rooms and twenty-eight double rooms.

It was deemed inadvisable to select a name for the Hall and it was recommended that, for the present, the building be known as "The Women's Residence Hall."

> For the Committee. LAURA B. EVANS MARY E. BUSEY FLORENCE E. WATSON Respectfully submitted. ELLEN M. HENROTIN

Chairman

I wish also to report as Chairman of the Students' Welfare Committee that, in my opinion, Dean Gates's plan of organizing groups of students in cooperative housekeeping is wise, foreseeing, and economical. It will ultimately, if carried far enough, solve the problem of unifying the social oversight of the University students' activities and the legitimate freedom of the women students in their own homes.

ELLEN M. HENROTIN

On motion of Mrs. Henrotin, this report was adopted.

MATTERS SUBMITTED BY PRESIDENT JAMES

The Board considered the following matters submitted by the President of the University.

APPOINTMENT OF MISS MARY R. LATIMER

(1) A request for authority to appoint Miss Mary R. Latimer House Director of the Women's Residence Hall, at a salary of \$1200 a year, work and salary to begin at a time to be determined later.

On motion of Mrs. Henrotin, this request was granted.

LEAVE OF ABSENCE FOR MEMBERS OF THE STAFF WHO ENLIST

- (2) Applications from several members of the staff for leave of absence to enter the military and naval service of the United States, with the recommendation that the following regulations be adopted.
- I. Members of the instructional and research staff on annual appointment (ten or twelve months) may, subject to the opinion of the University Counsel, be granted leave of absence by the President of the University with pay until the close of the academic year, June 30, or August 31, 1917, as the case may be, provided that:
- (a) They enter immediately the military or naval service of the United States, or on definite preparation for the same, or on other approved important service for the national defense.

(b) The University salary shall cease as soon as the persons concerned go on the Federal, State, or other pay roll for such service.
Persons leaving the University under these conditions, whose services at the University have been entirely satisfactory, will be given preference in

the University have been entirely satisfactory, will be given preference in considering new appointments when they again become available for university service and the University is seeking men for positions.

- 2. Persons on definite appointment for two years or more may be granted the same privileges as those on annual appointment.
- 3. They may also be granted for the same purpose leave of absence, without pay, from September 1, 1917, until the close of their terms of appointment with the same consideration for reappointment.
- 4. Persons on indefinite tenure may enjoy the same privileges as those on annual appointment, and may be given leave of absence without pay from September 1, 1917, until the close of the war or until they are honorably discharged from the approved service in the national defense in which they have been engaged. Their positions will be held open for them and they may resume such positions on satisfying the President of the University of their physical and other ability to discharge the duties of the positions as satisfactorily as they did before taking leave of absence.

On motion of Mr. Carr, these regulations were adopted.

NORTHWESTERN UNIVERSITY SCHOOL OF PHARMACY

(3) A communication from the President of Northwestern University, Dr. Thomas F. Holgate, to the effect that Northwestern University is considering the closing of its School of Pharmacy and will probably take this step if the University of Illinois can take over into its School of Pharmacy such students as desire to transfer to that School, and also if the University of Illinois will take over two members of the faculty, Mr. Maurice A. Miner, Professor of Pharmacy, at a salary of \$2000, and Mr. Harry M. Gordin, Professor of Chemistry, whose salary is \$2700.

On motion of Mr. Carr, this matter was referred to the President of the University with power to act.

PHARMACY AND GOVERNMENT SERVICE

(4) A letter from Mr. W. B. Day, Acting Dean of the School of Pharmacy, in regard to the possibility of service to the Federal Government in the present war.

CHICAGO, April 24, 1917.

President Edmund J. James, University of Illinois Dear President James:

I have been giving some thought to the possibility of the School of Pharmacy serving the Government in the prosecution of the present war, and I have talked the matter over with the members of our faculty. It seems to us that the School might be of considerable service along the following lines:

The manufacture of medicinal preparations, especially such medicines as would not be needed in very large amount. By adding to our equipment

some machinery, for which we would have ample room in the basement of the laboratory building, we might even undertake the manufacture of some selected medicinal preparations on a fairly large scale.

Testing for identity and purity of pharmaceutical preparations of all kinds purchased by the Government, especially purchases that might be made in this vicinity.

The examination, both chemical and microscopical, of foods purchased for the army.

Cooperation with the local Customs House in the examination of drugs imported at the port of Chicago.

Direction and supervision of the collection of vegetable drugs growing wild in this vicinity.

Experimental cultivation of medicinal plants under the direction of the Bureau of Plant Industry of the Department of Agriculture.

Knowing your deep interest in this matter and your desire to have the University be of service to the Government in every possible way, I make these suggestions for your consideration and assure you of the earnest desire of the faculty, students, and alumni of the School of Pharmacy to help in every way that they can.

Very respectfully yours, W. B. Day

Acting Dean

Mr. Day estimates that the additional equipment necessary to enable the School to make some such offer as is indicated in his letter would cost about \$1500.

On motion of Mrs. Henrotin, the President of the University was authorized to provide such equipment at a cost of not more than \$1500. The vote was as follows: Ayes, Mr. Abbott, Mrs. Busey, Mr. Carr, Mrs. Evans, Mrs. Henrotin, Mr. Hoit, Mr. Taggart, Miss Watson; noes, none; absent, Mr. Blair, Mr. Lowden, Mr. Trevett, Mr. Ward.

RESIGNATION OF PROFESSOR BAGLEY

(5) The resignation of Dr. W. C. Bagley as Professor of Education and Director of the School of Education, to take effect August 31, 1917.

On motion of Mrs. Busey, this resignation was accepted, with an expression of regret and of warm appreciation of the services Dr. Bagley has rendered the University during his term of service.

ADDITIONAL APPOINTMENTS TO SCHOLARSHIPS AND FELLOWSHIPS

(6) A recommendation from the Executive Faculty of the Graduate School that the following additional appointments to scholarships and fel-

lowships be made for the year 1917-18, supplementary to the list already approved (See Minutes, April 4, 1917, page 284).

Animal Husbandry	C. H. Ficke	Scholarship	\$250
	H. C. Burgess	Scholarship	250
Botany	John Monteith, Jr	Scholarship	250
English	P. N. Landis	Fellowship	350
Entomology	H. G. M. Crawford	Fellowship	300
GERMAN	H. Solomon	Scholarship	250
Psychology	E. S. Nichol	Scholarship	250
Zoology	Florence S. Hague	Fellowsh i p	350

These appointments were approved.

PHARMACY LOAN FUND FOR WOMEN

(7) An offer of the Women's Organization of the Chicago Retail Druggists Association, through Mrs. Joseph R. Forbrich, to establish a loan fund in the School of Pharmacy for the benefit of women. The amount at present is \$115. It is proposed to lend this money to some young woman in need of assistance to finish her course in pharmacy on her written promise to repay the loan within two years after she leaves the School.

On motion of Mrs. Evans, the President of the University was given authority to accept this loan fund, to be administered on the conditions imposed.

RESIGNATION OF DR. CASEY A. WOOD

(8) The resignation of Dr. Casey A. Wood as Professor of Ophthalmology and Head of the Department of Ophthalmology in the College of Medicine.

This resignation was accepted with an expression of regret and of appreciation of the services rendered by Dr. Wood to the University.

AVIATION TRAINING CAMP

(9) The following statement:

I have received notice from Washington that Illinois has been chosen as one of the six universities at which aviation schools will be organized by the Federal Government. The plan is still very inchoate. Until Congress passes its final legislation, definite action cannot be taken. At present it appears that the Government would expect the University to offer certain instruction by members of its staff to persons sent to the University to take training in the theoretical and scientific aspects of aviation. The Government will give any additional equipment which is necessary to this instruction. The students will stay from two weeks to eight weeks, according to their own state of knowledge, making an elementary study of gasoline engines, meteorology, map making, etc. The University is requested to send three men to Toronto for a certain length of time to acquaint themselves thoroly with the conditions of giving effective instruction. It is assumed that the Federal Government will pay the expenses of these men and per-

haps make a contribution toward the expense of instruction necessary to carry on the School of Aviation, but nothing definite has been decided in this matter, and if the University goes into it we shall have to go in rather blindly, depending on instructions from the Federal Government as to what to do next.

On motion of Mrs. Henrotin, the President of the University was authorized to organize such an aviation school at the University along the lines suggested by the Federal authorities, and to assign to the work of instruction such members of the staff as may be necessary.

PURCHASE OF BOOKS FOR PROFESSOR OLMSTEAD

(10) The following statement:

Dr. A. T. Olmstead has been appointed Professor of History beginning September 1, 1917. It has been our custom, when men have been appointed to a new field, to make a special appropriation for equipment or books in that department. Professor Olmstead has sent in a request for books, the cost of which totals \$2,119. I think the request is reasonable.

On motion of Miss Watson, the University Librarian was authorized to purchase the list of books submitted at a cost not to exceed \$2,119. The vote was as follows: Ayes, Mr. Abbott, Mrs. Busey, Mr. Carr, Mrs. Evans, Mrs. Henrotin, Mr. Hoit, Mr. Taggart, Miss Watson; noes, none; absent, Mr. Blair, Mr. Lowden, Mr. Trevett, Mr. Ward.

ADDITIONAL EQUIPMENT IN DENTISTRY

(11) A statement from Professor James M. White indicating the estimated cost of the changes in the Dental building necessary to provide for the adequate care of the present senior class and the entering class.

These changes include special dental equipment consisting of chairs, etc., costing about \$8,000. These are necessary in order to take care of the members of the present senior class. The laboratory fixtures and equipment necessary for the additional instruction to be given incident to the increase of the course from three years to four is estimated at \$3,000. The structural changes in the building necessary in order to construct the laboratory and provide suitable space for the chairs will cost about \$10,000. Considering the rising price of materials and the increase in wages, Professor White estimates that the total minimum cost is \$21,000, with a good chance of its running nearer to \$25,000.

On motion of Mrs. Evans, the President of the University was authorized to proceed with the structural changes, and to purchase the necessary laboratory fixtures and special dental equipment. The vote was as follows: Ayes, Mr. Abbott, Mrs. Busey, Mr. Carr, Mrs. Evans, Mrs. Henrotin, Mr. Hoit, Mr. Taggart, Miss Wat-

son; noes, none; absent, Mr. Blair, Mr. Lowden, Mr. Trevett, Mr. Ward.

STATUS OF APPROPRIATION BILLS

(12) A report on the status of the appropriation bills in the General Assembly, with particular reference to the building program.

No action was taken in this matter.

MEDICAL INSTRUCTION TO GO ON AS USUAL

(13) A letter from Dr. D. A. K. Steele reporting that at the conference of deans of medical colleges, some forty-six in number, held in the Munsey Building in Washington, D. C., with the committee representing the National Council on Defense, it was the unanimous opinion of the deans that the present emergency did not warrant any interruption of the regular curriculum of lectures for freshman, sophomore, and junior students in our American medical schools, and that it was inadvisable to give a continuous course of instruction extending through the summer months.

It appears from this that it is the opinion of the most competent men in the country that it would be undesirable to attempt to speed up the graduation of students of Class A medical schools any further than we have already done. We have released any members of the Senior class who desired it from further attendance on lectures, have given them an advance examination, and have issued a certificate signed by the Dean of the College of Medicine which admits them after examination to enrollment as first lieutenants in the naval medical service with the understanding that they would enter on an intensive course of three months in the Naval Medical School and Hospital at Washington, and that their diplomas would be issued at the time of our regular graduating exercises, June 13, 1917. Some eight or ten of the present seniors in the College of Medicine have been given this permission, though they have not all been admitted to the Naval School, owing to the fact that there is no room.

This would seem to imply that the most necessary thing for our colleges of medicine to do is to keep the undergraduates busily at work following their studies so as to prepare themselves as soon as possible for taking up effective work in the Army and Navy.

No action was taken in this matter.

MEDICAL GRADUATES IN STATE BOARD EXAMINATIONS

(14) A report showing that the graduates of our College of Medicine have passed with the lowest percentage of failures the State Board examinations for license to practise medicine in the various states.

This report was received for record.

REQUIREMENTS FOR DEGREES IN MEDICINE—HOSPITAL SERVICE

(15) A letter from Mr. C. M. McConn, Clerk of the Senate, concerning requirements for graduation in the College of Medicine,

May 1, 1917

Dr. Edmund J. James, President DEAR Mr. President:

At a special meeting held on April 30, 1917, the University Senate voted to recommend to the Board of Trustees the adoption of the following requirements for graduation in the College of Medicine. The paragraphs numbered I to 4 cover the present requirements of the College of Medicine. The paragraph numbered 5 embodies the new requirement of the Illinois State Board of Health, that all medical students matriculating after July 1, 1917, and graduating after June 30, 1922, shall complete a hospital year, in order to qualify for a permanent license to practise medicine in the State of Illinois.

A candidate for graduation from the College of Medicine of the University of Illinois must meet the following requirements:

- I. He must be at least twenty-one years of age.
- 2. He must have presented acceptable evidence of good moral character.
 - 3. He must have paid all indebtedness to the college.
- 4. He must have completed a prescribed curriculum of the College of Medicine, comprising four years, of thirty-six weeks each, of work in medical subjects. Students admitted to advanced standing from other medical schools will not be given full time credit for any year of less than thirty-two weeks of actual work. The candidate must obtain satisfactory credits in all required subjects and pass his final examinations in accordance with the rules laid down by the faculty. The last year of work must have been taken in the University of Illinois College of Medicine.
- 5. Persons matriculating as first-year medical students for the year beginning October 1, 1017, or thereafter, after completing satisfactorily the four-year curriculum referred to above (in paragraph 4) must complete satisfactorily a hospital course of not less than twelve months' duration in a hospital approved by the faculty of the College of Medicine of the University of Illinois, before receiving the diploma of Doctor of Medicine.

In order to be eligible for an interneship in an approved hospital in Illinois a candidate must pass the regular examination of the Illinois State Board of Health and receive from that Board a "limited license", authorizing him "to practice medicine or surgery in a hospital approved by the Illinois State Board of Health and in no other place whatsoever in this state, said limited license to remain in force and effect for a period not exceeding eighteen months from date of issue of same." (Shedule of Minimum Requirements for Medical Colleges in good standing with the Illinois State Board of Health as amended January 27, 1917).

The diploma for the degree of Doctor of Medicine will be issued on the presentation of satisfactory evidence that the hospital year has been acceptably completed.

The rules of the Illinois State Board of Health make the following provision for the issuance of the permanent license:

"At the expiration of the limited license and surrender of same, or

upon the completion of the twelve months' hospital course and the surrender of the limited license, and upon presentation of satisfactory evidence that the hospital course has been completed within eighteen months subsequent to the date of completion of the fifth year of the medical course, and further that the candidate presents a diploma of graduation by the medical college, school, or institution in which he or she completed the fifth year of the medical course, the State Board of Health may then issue to the holder of said temporary or limited license a regular permanent certificate, without further examination or fee, provided that all other requirements prescribed by the Act regulating the practise of Medicine in the State of Illinois and by the rules of the Illinois State Board of Health relating thereto have been satisfactorily complied with."

Your suggestion that it might be desirable to confer a new degree of Bachelor of Medicine on the completion of the four-year curriculum in medical subjects was referred to the Committee on Educational Policy for consideration and report.

Sincerely yours,

C. M. McConn

Clerk of the Senate

On motion of Mr. Carr, these recommendations were approved.

BASE HOSPITAL UNIT NOT ACCEPTED

(16) A report from Dr. D. A. K. Steele, Dean of the Senior College of the College of Medicine, that the Red Cross organization did not accept the base hospital unit which it was proposed to organize, but that, as in all probability use will be found for this unit later, he is proceeding to organize it in accordance with the authority given by the Board previously. (See Minutes, April 4, 1917, page 286.)

No action was taken in this matter.

At this point, Miss Watson withdrew.

POLICY GOVERNING APPOINTMENTS AND WORK FOR NEXT YEAR

(17) A memorandum concerning the general policy of the University to be followed in the conduct of its work during the coming year:

While a state of war will remove the University a considerable number of students now registered, it may even increase the registration of women; it is exceedingly likely to send to the institution unprecedented numbers of men under military age (now presumably at 21), seeking a combination of schooling and military training, and it is almost certain that additional and unusual demands for specialized courses will be multiplied.

When the war closes there will be suddenly thrown on the Unveirsity large numbers of upperclassmen availing themselves of the first opportunity to complete their interrupted college courses. Besides, while the war lasts, the faculty will be called on not only to carry this uncertain load of instruction, but there will be laid on it for solution many difficult and peculiar

problems and questions calling for both ability and resourcefulness in research.

Considering that the war will of itself remove considerable numbers from the staff, it would seem a wise policy

- I. That all important vacancies be filled as fast and as far as may be, either by permanent or by temporary appointment;
- 2. That whenever departmental interests indicate a falling off in work, the reduction in staff should be made so far as possible in the ranks of annual appointees; but that
- 3. Nothing should be done that by any possibility would tend to weaken the research power of the University; and
- 4. That all new appointments and reappointments be made with the distinct stipulation that, according to the nature of the demands which from time to time may be made on the institution, the University reserves the right to assign duties other than those for which the individual is primarily appointed, always with due regard to the specific qualifications of the individual.

E. DAVENPORT KENDRIC C. BABCOCK C. R. RICHARDS

The President of the University announced that unless objections were expressed by the Board, he should govern himself according to this memorandum. No action was taken on this subject.

JUDGE JOSEPH OSCAR CUNNINGHAM

Announcement having been made to the Board that Judge J. O. Cunningham, of Urbana, a member of the first Board of Trustees of the University, had died on April 30, 1917, a special committee consisting of President James and Mrs. Busey was appointed to prepare resolutions. This Committee later presented the following resolutions, which, on motion of Mrs. Busey, were adopted unanimously.

Whereas, the Board of Trustees of the University of Illinois has learned of the death of Judge Joseph Oscar Cunningham, the last member of the original Board of Trustees and of the Executive Committee of the Illinois Industrial University, now the University of Illinois, be it

Resolved, that the Board express its sincere regret at this great loss, and its appreciation of the large services rendered to education and to charity by Judge Cunningham, and that the Board tender its sympathy to the members of the bereaved family.

C. P. A. CERTIFICATE FOR MR. H. A. FINNEY

The Secretary presented for record the following report from the Committee on Accountancy:

April 30, 1917

Mr. H. E. Cunningham, Secretary, Board of Trustees Dear Mr. Cunningham:

On December 5-7, Mr. Harry Anson Finney passed the examination set by our Board of Examiners in Accountancy for the certificate of certified Public Accountant, and by the authority of the President of the University, he has been awarded the University of Illinois diploma of Certified Public Accountant No. 176, in accordance with the provisions of the law and the regulations established by the Board of Trustees.

Sincerely yours,

C. M. McConn

Secretary, Committee on Accountancy

COMPTROLLER'S REPORT

The Secretary presented also for record the report of Mr. Lloyd Morey, Acting Comptroller, for the three months ending March 31, 1917.

THE ACCOUNTS OF THE BUSINESS OFFICE

AS AT MARCH 31, 1917

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Schedule 1 SUMMARY OF RECEIPTS AND DISBURSEMENTS AS AT MARCH 31, 1917

	Balances	Receipts	State		Disbursem'ts	BALA	INCES
	July 1, 1916	Schedule 2	Revenue	Total	Schedule 3	Items	Totals
University Treasurer					1		
General	\$ 295,377 66†	\$ 494,079 70		\$ 789,457 36	\$ 322,724 53	\$ 466,732 83	
U. S. Agricultural Experiment Station		22,500 00		22,500 00	22,151 50	348 50	
U. S. Smith-Lever		58,184 03		58,184 03	38,284 00	19,900 03	
Trusts	12,337 36			56,145 72	41,699 97	14,445 75	
Stores	115,489 03*	355,721 68		240,232 65	362,795 22		\$ 378,864 54
Petty Cash	113,402 00	1		1 2.0,202 03	002,775		+ <i>0.0,00.0.</i>
Cashier	5,000 00			5,000 00		5,000 00	
Manager, University Creamery	500 00			500 00	1	500 00	
Secretary, Colleges of Medicine and	300 00			300 00		200 00	
Dentistry	500 00			500 00	1	500 00	Í
Actuary, School of Pharmacy			1	250 00		250 00	}
Manager, Demonstration Car				150 00		150 00	l r
					1	100 00	1
Assistant Superintendent, Power Plant	100 00			100 00		100 00	
Assistant Chief of Pomology Experi-	000.00			200 00	١, ,۱	200 00 1	6,800 00
ment Work	300 00	!		300 00	, ,	300 00	0,800 00
State Auditor		1					
Mill Tax:		1				400 440 40	
Land and Buildings		Į.	\$ 463,500 00			128,418 52	
Administrative Offices		1	80,855 00	80,855 00	73,149 77	7,705 23	
General Departments		j	118,450 00	118,450 00	96,451 99	21,998 01	1
Instruction			1319,945 00	1319,945 00		181,783 21	ļ
Research			103,000 00	103,000 00	70,382 26	32,617 74]
Physical Plant	l		231,750 00	231,750 00	219,957 84	11,792 16	ļ
Contingent Expense			257,629 05	257,629 05	72,669 91	184,959 14	569,274 0
Special:	1	1		1			
Water Survey and Investigation	7,423 03	<u> </u>	23,500 00	30,923 03	21,233 99	1	9,689 0
Totals	\$ 133,041 95	1\$ 974,293 77	\$2598,629 05	\$3705.964 77	\$2741,337 18	1	\$ 964,627 5

[†]Including transfer of petty cash. *Overdraft.

Schedule 2 CASH RECEIPTS FOR THE NINE MONTHS ENDED MARCH 31, 1917

General Fund, Schedule 21	Γ			1\$	494,079	70
Stores Fund, Schedule 32	İ				355,721	68
Trusts Fund, Schedule 33	ĺ			İ	43,808	36
United States Funds	ì			İ		
Adams Fund	\$	11,250	00	İ		
Hatch Fund	ĺ	11,250	00	İ		
Smith-Lever Fund		58,184	03	İ	80,684	03
	١ -					
Total, Schedule 1				\$	974,293	77

Schedule 21 CASH RECEIPTS ON ACCOUNT OF THE GENERAL FUND FOR THE NINE MONTHS ENDED MARCH 31, 1917

Agricultural College and Experiment Station				Ī			
Administration	1			\$	679	83	İ
Agricultural Extension	ĺ				60	29	
Agronomy College	İ			İ			i
Crop Production	\$	60	55	İ			İ
Crop Production Laboratory Deposits		101	50				i
Farm Mechanics			37	1			
Farm Mechanics Laboratory Deposits		942					i
Soil Fertility			72				
Soil Fertility Laboratory Deposits		179		l			
Soil Physics			36				ł
Soil Physics Laboratory Deposits		241		l			}
Soil Biology Laboratory Deposits		15		ł			}
Plant Breeding Laboratory Deposits			00	ł			1
Soil Survey			93	1	1,648	05	ł
3011 Survey	1	U	20	ł	1,040))	
A Ct-t:				ļ			1
Agronomy Station Crop Production	1	3,915	00	1			!
Experiment Fields		6,683					
Plant Breeding		45		!	10 505	20	
Soils General	!	120	46		10,765	32	!
	-						
Animal Husbandry College	1		20				1
Administration			29				
Animal Nutrition			68	1			!
Beef Cattle	1	1,879					!
Education	!		87	ļ			
General and Farming			93				1
Horses		1,607]
Live Stock Systems			17	ļ			
Meat			93				1
Poultry		2,112					
Sheep		1,485]			,
Swine	1	4,071	87	ĺ	21,418	61	ļ
Animal Husbandry Station	I						
Administration		200		1			1
Animal Nutrition			50	1			1
Beef Cattle	.]	6,547	56	1			
Bulletins and Publications		34	20	1			1 ,
	•						

Schedule 21—(Continued)

Schedule 21—(Continued)		
Horses	900 31		1
Meat	17 76		
Sheep	824 04		i
Swine	3,714 34	12,241 71	İ
			ĺ
Dairy Husbandry College	1		İ
Administration	49		1
Creamery	43,484 85		1
Chemistry	66 94		ļ
Extension	45 80		
Pure Bred Herd	7,690 93		
Techonlogy	23 52	51,312 53	!
Dairy Hushandry Station			1
Economics	109 00		
Experiment Herd			}
Farm	6,377 71		1
Official Testing	5,442 52		1
Testing Association		17,426 96	Ì
3			İ
Horticultural College			İ
Administration	4 00		İ
Floriculture			
General and Farming			1
Landscape Extension			1
Olericulture			
Olney Farm			ļ
Pomology		r rrr 17	
Urbana Farm	1,548 84	5,555 17	1
Horticulture Station			
Olericulture		93 12	
Household Science		,0 1B	j
Cafeteria	12,770 23		
Household Science	273 12	13,043 35	\$ 134,245 84
			1
College of Commerce			21 61
College of Denitstry	1		ĺ
Infirmary]	6,259 13]
Miscellaneous		864 80	
Rental of Booths		225 30	ļ
Student Fees	01.204.12		!
General			
Laboratory	840 00 46 10		1
Breakage	2 00		
Lockers	442 20	25,634 43	32,983 66
			1
Engineering College and Experiment Station			i
Ceramics	1	39 88	
Civil Engineering	ĺĺ	64 25	ĺ
Electrical Engineering	l i	4 10	ĺ
Engineering Experiment Station		470 29	1
Mechanical Engineering		74 82	
Mining Engineering		4 45]
Physics	ļ .	15 31	!
Railway Engineering		11 37	1 007 42
Theoretical and Applied Mechanics	1	412 95	1,097 42
College of Liberal Arts and Sciences			1
Astronomy		70	
Botany	}	67 70	
Chemistry		1,285 69	
English		119 74	İ
	!	1.0	!

Schedule 21—(Continued)

Geology		5 10	
Salaries	[35 00	
Sociology		291 66	
Zoölogy		390 30	2,195 89
College of Medicine			
Chicago Stores		104 55	
Dispensary	1	907 40	
Miscellaneous		881 21	
Microscopes		1,828 20	
Student Fees			
General 1916-17	25,797 85	į	
1912-13	25 00	İ	
1914-15	25 00	ĺ	
1915-16	32 00	İ	
Summer Session 1916	200 00	İ	
Lockers	179 45	İ	
Matriculation	1,010 00	Ì	
Laboratory	4,255 60	31,524 90	35,246 26
School of Pharmacy			
Student Fees			
General 1916-17		12,766 07	
Matriculation		235 00	
Laboratory		1,782 50	14,783 57
	į į		
Physical Plant		1 054 50	
Buildings		1,054 78	
General		472 71	
Rent	-	130 00	
Armory	!	24 00	
Auditorium	1	3 00	
Chapel		39 00	
Gymnasium Annex		1,226 84	
Houses		30 00	
Stock Pavilion		7 50	2,987 83
Stock Favilion	ł	7 30	2,787 00
Student Fees			
General and Laboratory			
1914-15	6 70		
1915-16	36 00 (
Summer Session 1916	545 50 j	151 016 01	
1916-17	171,328 01	171,916 21	
Lockers			
Men's Gymnasium	3,323 75		
Women's Gymnasium	570 00		
Shop and Laboratory	234 50	4,128 25	176,044 46
Miscellaneous			
Alumni Record		2 50	
Band	[11 15	
Business Office)	26 50	
Directory of Matriculants	1	1,913 84	
Emergency Hospital	i 1	111 00	
Graduate School		37 87	
High School Visitor		2 50	
Incidentals		34 75	
Information Office	1	2,017 06	
Interest on Daily Balances		6,014 92	
Interest on Endowment Fund		16,225 33	
Journal of English and Germanic Philology		706 16	
Library	1 2 1	95 21	

Schedule 21—(Continued)

Library Salaries		166 12		
Library Additions		66 10		
Library Fines		596 82	1	
Military		16 45		
Morrill Fund	25	,000 00	Í	
Music School		158 00	Ì	
Nelson Fund	25	,000 00	i	
Orchestra Concerts	1	,011 50	Ì	
President's Office		28 40	İ	
Registrar's Office		20 89	Ì	
Smith Farms			İ	
St. Joseph	2,495 78		i	
Fisher	3,378 51		i	
Ludlow	3,802 40		i	
Champaign		,548 00	ì	
73-		,	i	
Student Organizations		25	1	
Summer Session		2 00	1	
Supervising Architect		5 10		
Student Directory		236 64		
Biological Monographs		64 74	1	
Studies in the Social Sciences		99 45	i	
Studies in Language and Literature		10 19	ł	
Speculum Regale		650 00	,	
Trelease— Genus Phoradendron		150 96	1	
Vice President's Office		3 70	1	
Water Survey	1	433 06		
Weekly Calendar	1	6 00	94,473	16
Treekiy Calcildar			74,475	10
Total General Fund, Schedule 2			\$ 494,079	70
Total General Fund, Schedule 2	1		ψ τ24,079	70

Schedule 3 DISBURSEMENTS AS AT MARCH 31, 1917

*										· v	
!		Sched. 311 Adminis-	Sched. 312	Sched. 313 Liberal		Sched. 315		Sched. 317 Other	Sched. 318	Sched. 319	
Funds	Total	tration and	Agri-	Arts and	Engi-	Graduate	Dent. and	Schools &	Physical	Land and	
1 tilitas	20141	General	culture	Sciences	neering	School	Pharmacy	Departm'ts		Buildings	
University and Federal	-				1					1	٦
	\$ 322,724 53	\$ 36,451 34	\$109,507 66	\$ 58,360 58	\$ 33,411 26	\$ 1,620 05	\$ 37,157 89	\$ 26,902 78	\$ 1,680 33	\$ 17,632 64	ž
U. S. Agricultural Exp't				,	i			1			
Station	22,151 50		22,151 50)		İ	IVERSITY
U. S. Smith-Lever	38,284 00		38,284 00						İ		RS
State					1				ŀ	1	H
Buildings and Land				51 51			212 50		}	261,410 40	ĸ
Administrative Offices	73,149 77				11 58	Į.		127 70		}	_
General Departments	96,451 99			66 84		200 51	115 020 00	84,206 40			멁
Instruction	1138,161 79			353,590 36				122,492 34	112 98	2,715 77	Н
Research	70.382 26				32,912 57	33,899 49	 571 20	0.20	015 550 50	ļ	17
Physical Plant	219,957 84				1 02		20,000 47				H
Contingent Expense	72,669 91	20,668 47		14 80	1 02		20,000 47	0,443 09	21,004 90	1,876 50	~
Water Survey and Investi-	21,233 99			}	Į.		\	21,233 99	1		SIONI
gation	21,233 99	<u> </u>	<u> </u>					21,233 99	<u> </u>		. 01
	\$2336,841 99	\$142,974 74	\$527,146 09	\$412,084 09	\$257,758 06	\$ 35,828 05	\$174,974 06	\$263,409 22	\$239,032 37	\$283,635 31	
Schedule 32, Stores	362,795 22										
Schedule 33, Trusts	41,699 97										
Total, Schedule 1	\$2741,337 18										
		===		i							

Schedule 31 SUMMARY OF APPROPRIATIONS AS AT MARCH 31, 1917

		Appropria- tions and Credits			Disburse- ments			 Encum- brances			Balances	
Administration and General				Γ			1			Γ		
(Schedule 311)	\$	222,215	18	\$	142,974	74	\$	26,528	52	\$	52,711	92
Agriculture (Schedule 312)		752,384	22	ĺ	527,146	09	ĺ	102,592	13	İ	122,646	00
Liberal Arts and Sciences				ĺ			Ì			Ì		
(Schedule 313)	1	541,512	68	i	412,084	09	ì	126,123	85	i	3,304	74
Engineering (Schedule 314)		368,700	90	1	257,758	06	ĺ	79,199	40	İ	31,743	44
Graduate School (Schedule 315)		55,252	83	ì	35,828	05	١	13,925	12	ì	5,499	66
Medicine, Dentistry, and	ĺ			İ	•		İ			i		
Pharmacy (Schedule 316)	1	246,454	60	1	174,974	06	1	50,797	57	i	20,682	97
Other Schools and Departments		,						,		ì		
(Schedule 317)		393,910	49	١.	263,409	22	1	83,666	43	ĺ	46,834	84
Physical Plant ((Schedule 318)		273,697		ì	239,032	37	1	21,348	72	i	13,316	65
Land and Buildings	1	_, _,_,		1	,		ì			i	•	
(Schedule 319)	1	506,147	33	1	283,635	31	1	74,327	18	ì	148,184	84
•				-			-					
Totals, Schedule 3	\$3	360,275	97	\$	2336,841	99	\$	578,508	92	\$	444,925	06

Schedule 311
STATEMENT OF THE ACCOUNTS FOR
ADMINISTRATION AND GENERAL EXPENSE

AS AT MARCH 31, 1917

	!	Appropr		ļ				-		1		
	l	tions ar		ļ	Disburs	e-	l	Encum		! .	Balance	es
	ļ	Credits	<u> </u>	Ļ	ments		!	brance	S	<u> </u>		
Administrative Offices	١.			١.						1		
Salaries		73,528		\$	57,904		\$	15,624				
Board of Trustees		7,090			5,514			221		\$	1,353	
President's Office		5,034			3,977		1	26	30		1,030	70
Vice President's Office		503	70		287	08				ĺ	216	
Business Office		6,336			6,295	85		221	45	ĺ	180	71*
Registrar's Office	1	6,399	65		7,493	94	Ì	103	50	Ì	1,197	79*
Legal Counsel	1	524	00	Ì	357	55	1	12	00	İ	154	45
Adviser to Foreign Students	Ì	200	00		146	63	1			i	53	37
Council of Administration	İ	750	00	ĺ	157	48	İ	40	00	ĺ	552	52
University Senate	j	100	00		20	56	İ	51	65	İ	27	79
Dean of Men	i	6,725	00		4,846	18	İ	44	00	İ	1,834	82
Dean of Women	i	725	20	İ	511	19	i			ĺ	214	01
High School Visitor		4.823	90	1	3,560	52		30	00	i	1,233	38
Information Office		3,558	20	İ	3,683	99	ĺ	1	50	i	127	29*
Publications	i	,		İ	,		Ì.			İ		
General	1	12,000	00	1	12,735	66	(1,198	84	i	1,934	50*
Alumni Quarterly	ì	1,000		ì	750		ì	,		ì	249	
Directory of Matriculants		8,053	97	1	5,353	09	ľ	2	25	i	2,698	63
Press Bulletin		1,059		i	348		1		52	ì	646	
Students Handbook		300		1	300		ĺ			i	- · · ·	
University History		3,000	00	1			i	7			3,000	00
General Expenses	í	-,		ĺ			i	•		i	.,	
Convocations and Commence-	1			1			1			l		
ment	1	1,049	48	l	736	11	1	4	90	ľ	308	47
Eugenics Investigation	1	750		1	407		1			1	342	
High School Oratorical Contest		400		}	117		1			ì	282	
Incidentals		36,307		1	2,928		l	7,024	58	ľ	26,355	
Lectures	1	3,001		l	337		ì	.,021	-	i	2,663	
	ı	0,001	-	1			ı			i	_,,,,,	٠.

Schedule 311—(Continued)

5	chedule bil	Continuedy		-
	Appropria- tions and Credits	Disburse- ments	Encum- brances	Balances
Military Equipment	1,800 00		167 04	1,632 96
Orchestra Concerts	5,000 00	4,994 73		5 27
Printograph Equipment	2,600 00	1,440 39	894 75	264 86
Rebates to Students	10,032 20	7,031 61		3,000 59
Receptions and Social Func-	•	1		1
tions	1,000 00	63	1	999 37
Retiring Allowance	2,616 60	1,872 87	743 73	
Smith Farms	8,944 36	7,378 56	50 00	1,515 80
Towel Sytsems	2,000 00	1,126 26		873 74
Semi-Centennial Celebration	5,000 00	358 20		4,641 80
Totals, Schedule 31	\$ 222,215 18	\$ 142,974 74	\$ 26,528 52	\$ 52,711 92

^{*}Overdraft.

Schedule 312 STATEMENT OF THE ACCOUNTS FOR THE AGRICULTURAL COLLEGE AND EXPERIMENT STATION AS AT MARCH 31, 1917

;		Appropria- tions and Credits		Disburse- ments		Encum- brances				Balance	es	
Buildings	1											
General	\$	7,244	0.5	\$	4,296	14	1			1\$	2,947	91
Clinic Building 1912-13	Ì	4,925	72	Ì			Ì	,		İ	4,925	72
Cold Storage 1912-13	1	9,000	00							İ	9,000	00
Departments	Ì	-		Ì			1			Ì		
Administration	ŀ	15,175	72	1	10,999	41	(\$	3,316	31	Ĺ	860	00
Agricultural Extension	İ	21,116	62	Ì	16,692	87		3,476	66	ì	947	09
Poultry Plant		3,000	00	Ĺ			1			İ	3,000	00
Agronomy (Schedule 3121)	ĺ	200,288	96	İ	128,417	38	1	34,809	55	İ	37,062	03
Animal Husbandry (Sch. 3122)		149,036	04	İ	126,447	95	İ	17,947	17	İ	4,640	92
Dairy Husbandry (Sch. 3123)		143,619	11	Ì	106,208	75	İ	13,334	41	Ì	24,075	95
Horticulture (Schedule 3124)	İ	98,788	36	ĺ	64,893	12	ĺ	16,109	80	İ	17,785	44
Household Science		25,990	93	İ	23,060	78	Ì	7,345	99	İ	4,415	84*
Cafeteria		16,286	40	İ	12,239	60	İ	1,756	85	ì	2,289	95
Farm Equipment Survey	ĺ	1,200	00	1	590	35	i			i	609	65
Veterinary Science		4,028		1			l			i	4,028	28
Smith-Lever Administration		1,584		İ	1,457	80	i	198	00	i	71	77*
S-L Veterinary Science		3,000		j	,		ì			ì	3,000	00
Adams Administration		1,500		i	1,025	70	l	450	00	i	24	30
Hatch Administration		5,000		1	2,827		i	1,375	00	i	797	35
S-L County Agents		27,900		i	17,176		i	968		i	9,755	19
S-L Farm Management		2,700		1	1,244			120		i	1,335	
S-L Home Economics		11,000			9,568		Ĺ	1,383	66	Ĺ	48	
Totals, Schedule 31	\$	752,384	22	\$	527,146	09	\$	102,592	13	[\$	122,646	00

^{*}Overdraft.

Schedule 3121 STATEMENT OF THE ACCOUNTS FOR THE DEPARTMENT OF AGRONOMY AS AT MARCH 31, 1917

		Appropr tions ar Credit	ıd		Disburs ments			Encum brance			Balance	es
College	T			T			1			Π		
Crop Production	\$	6,062	83	\$	5,121	67	\$	746	91	† \$	194	25
Plant Breeding	1	4,758	10	1	3,067	10	ĺ	291	66	ĺ	1,399	34
Soil Biology	Ì	5,128	49	1	3,989	81		769	62	İ	369	06
Soil Fertility	f	13,737	96	ĺ	10,857	03	ĺ	1,654	57	ĺ	1,226	36
Soil Physics	ĺ	11,070	69	ĺ	8,145	77		4,475	53	İ	1,550	61*
Totals	1	(40,758	07)	ì	(31,181	38)	Ì	(7,938	29)	1	(1,638	40)
Farm Mechanics	1	15,088	74	1	11,247	83		2,413	13	İ	1,427	78
Station—Crops	i			İ			1			i		
Crop Production	1	15,139	99	1	10,766	50	(1,141	65	ì	3,231	84
Plant Breeding	1	7,790	04	ì	6,073	03		1,505	30	i	211	71
Totals	İ	(22,930	03)	((16,839	53)	Ì	(2,646	95)	İ	(3,443	55)
Station—Soils	ì			ì		-	1			ĺ		
1916-17 Budget appropriation	ľ	106,212	75	ľ			ľ			İ		
Experiment Fields		6,683	96	ĺ	24,443	03		2,958	75	i		
Soil Analysis	İ			1	11,248	18		2,478	88	İ		
Soil Survey	İ	6	93	ĺ	17,929	60	ĺ	3,722	65	ĺ		
Soils General		120	46	ì	10,316	00	Ì	11,726	58	ĺ		
Totals	(113,024	10)	ĺ	(63,936	81)	ĺ	(20,887	86)	ĺ	28,199	43
U. S. Experiment Station	1			1			1			Ì		
Hatch Soil Fertility	ľ	4,000	00	ĺ	3,597	24	•	398	32	Ì	4	44
U. S. Smith-Lever	Ì			ì			1			Ì		
Agronomy	Ĺ	3,000	00	Ĺ	1,480	15	ĺ	525	00	İ	994	85
Laboratory Deposits	Ì			1						Ì		
Crop Production	1	101	50	1	36	25)			İ	65	25
Farm Mechanics	1	942	75	(47	00	1			İ	895	75
Plant Breeding	ĺ	8	00			50	Ì			ĺ	7	50
Soil Biology	ĺ	15	50	ĺ			i			ĺ	15	50
Soil Fertility	Ì	179	42		2	14				Ì	177	28
Soil Physics	İ	240	85	1	48	55	i			İ	192	30
Totals	Ì	(1,488	02)	Ì	(134	44)				İ	(1,353	58)
Totals, Schedule 312	\$	200,288	96	\$	128,417	38	\$	34,809	55	\$	37,062	03

^{*}Overdraft.

Schedule 3122 STATEMENT OF THE ACCOUNTS FOR THE DEPARTMENT OF ANIMAL HUSBANDRY AS AT MARCH 31, 1917

		Appropr tions ar Credits	ıd		Disburs ments	e-		Encum brance		 	Balance	es
College												
Administration	\$	20,352	24	\$	15,002	41	\$	2,424	32	(\$	2,925	51
Animal Nutrition	1	6,069	68	1	3,585	41	ĺ	2,250	28		233	99
Beef Cattle	1	19,386	45	ì	21,270	40		1,818	67	i	3,702	62*
Education	١.	1,040		ĺ	1,481			147		i	588	90*
Farm Organization	١	1,500		1	1,005			250			244	
General and Farming	ł	7,070		1	5,595		l	505		l	969	
	1	4,000		1				1,533		1	,	85
Genetics				į	2,441			,		ļ		
Horses	ı.	8,630		l	8,759			1,203		1	1,332	
Poultry		7,113	91		4,604			711		1	1,798	
Sheep	[5,985	03	1	4,874	58	(1,220	97		110	52*
Swine	Ì	8,071	87		7,155	73		622	89	ĺ	293	25
Extension	1	350	00	į	163	02	ĺ	180	96	i	6	02
Meat	1	1.530	93	1	1,013	79		413	68	i	103	46
Totals	1	(91,102		1	(76,953			(13,283		i	(865	
Station	1	()1,102	,,,	1	(,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0,,	1	(10,200	017	ì	(000	00)
	1	6,951	07	1	5,425	0.2	1	1,471	62	l	E 4	42
Administration				Į.								
Animal Nutrition		5,045		ļ	4,200			1,199		ļ		29*
Beef Cattle		9,765		J	8,640]		50	J	1,084	-
Bulletins and Publications		1,379	78		1,090	92		240				86
Farm Oragnization	.)	4,500	00	1	2,175	69	1	604	50		1,719	81
General and Farming	. i	2,053	48	İ	1,714	40		273	09	ĺ	65	99
Horses		7,945	01	ĺ	8,601	45	1	56	50	i	712	94*
Live Stock Systems		951		1	822					ĺ	129	17
Meat		556		1	558					l		49*
	1	1,249			1,444					1		28*
					3,896			6	50	l	160	
Swine		4,064		ļ						!		
Totals		(44,461	08)	ļ	(38,572	46)	l	(3,891	11)	Į	(1,997)	51)
Animal Husbandry Specimens]			l						,		
Beef Cattle	Ì	64	03									03
Horses	1	1,342	28				1			1	1,342	28
Sheep	ĺ	510	41	İ			ĺ			ĺ	510	41
Swine	i	55	47	1			í			i	55	47
Totals	ŀ	(1,972		١						i	(1,972)	19)
U. S. Smith-Lever	1	(1,772	1)				1			ł	(2)//-	/
	1	3,000	00		2,377	1.4		333	20	1	289	54
Animal Husbandry	1	3,000	υĢ		2,3//	14	ŀ	333	34	l	407	3-1
U. S. Experiment Station							1			l		
Adams				J						ļ		
Animal Nutrition		5,500	00	1	5,745			287				43*
Genetics		2,000	00		1,992	34		9	60	1		94*
Swine	ĺ	1,000	00	[806	85	ĺ	141	66	1		49
Totals	Ĺ	(8,500	00)	ľ	(8,544	98)		(438	90)		(483	88*)
Totals, Schedule 312	\$	149,036	04	\$	126,447	95	\$	17,947	17	\$	4,640	92

^{*}Overdraft.

Schedule 3123 STATEMENT OF THE ACCOUNTS FOR THE DEPARTMENT OF DAIRY HUSBANDRY AS AT MARCH 31, 1917

		ppropi ions at Credit	$^{\mathrm{1d}}$	Disburse- ments			Encum- brances				Balance	es
College	1			T			Ī			İ		
1916-17 Budget appropriation	\$	7,670	32	1						\$	7,670	32
Administration		13,500	49	\$	9,364	32	\$	2,813	20		1,322	97
Bacteriology	ĺ	1,900	00	ĺ	1,931	69	ĺ	499	98	ĺ	531	67*
Dairy Chemistry	1	4,396	94	Ì	3,499	10	1	596	69	İ	301	15
Creamery	ĺ	43,484	85	İ	35,224	62	ĺ	2,195	25	İ	6,064	98
Economics		1,400	00	ĺ	875	02	ĺ	874	98	ĺ	350	00*
Pute Bred Herd	Ì	8,720	93)	10,869	04)	358	93	Ì	2,507	04*
Technology	İ	5,960	52	ı	3,422	57	ĺ	761	85	1	1,776	10
Extension		2,670	80	1	1,860	77		392	55	ĺ	417	48
Totals	(89,704	85)	ĺ	(67,047	13)		(8,493	43)	ĺ	(14,164	29)
Station	`	•		İ	` '	•		` '	•	ĺ	. ,	,
1916-17 Budget appropriation		6,484	30	i						i	6,484	30
Bacteriology		4,260	00		2,099	53		507	98	i	1,652	49
Chemistry		3,500	00		2,623	28		633	98		242	74
Economics		5,109		ì	4,101	84		649	17		357	99
Experiment Herd		12,205	33		13,650	96		1,060	29		2,505	92*
Farm		7,697		1	2,449				40		5,235	27
Official Testing		5,442			7,533			50	45		2,141	
Testing Association		212			350			10	00	1		71*
Totals	(44,911		ì	(32,808	61)		(2,925	27)	ĺ	(9,177	38)
U. S. Experiment Station	`	, ,	,	ŀ	(,	/		\- <i>y</i>	,	i	(-,	,
Economics		2,600	00	ľ	1,938	76	•	665	73		4	49*
Bacteriology		3,400			2,433			450			516	13
Totals		(6.000		1	(4,372			(1,115			(511	
U. S. Smith-Lever		(0,000	00)		(1,072	00)		(-,			(011	0.,
Dairy Husbandry		3.000	nn	1	1,980	38		799	98		219	64
Laboratory Deposits		0,000	00		1,700			• >>	,,		217	٠,
Technology		3	00								3	00
1 commonogy												

7.288

^{*}Overdraft.

Schedule 3124 STATEMENT OF THE ACCOUNTS FOR THE DEPARTMENT OF HORTICULTURE AS AT MARCH 31, 1917

		Appropria- tions and Credits		Disburse- ments			Encum- brances				Balance	es
College	j	***************************************		j –	•		1			i –		
1916-17 Budget appropriation	\$	56,568	30	ĺ			i			i		
Administration	١.		00	\$	6,528	37	\$	1,503	66	1		
Floriculture		1,530	95	Ι.	5,884	37	Ι΄.	1,131	75			
General and Farming	1	946			1,750	11	İ	•		1		
Landscape Extension		36	90		1,957	92	i	495	00	İ		
Landscape Gardening				ì	7,424		1	2,051	46	j		
Olericulture		878	77		2,834		l		15	i		
Olney Farm	,	564		1	818		i	230	90	ì		
Pomology		43		1	7,217		ì	1,400		i		
Urbana Farm		1,548			3,104		1		29	1		
Totals	1	(62,122		1	(37,519		ľ	(6,954		18	17,648	90
Floriculture Station		8,000		ì	9,469		Ί	3,043		i'	4,513	
Station	l	0,000	• • •	1	2,.02	• -	l	0,0.0		i	.,	
1916-17 Budget appropriation	1	20,572	77	1			i			ì		
Olericulture			12	l	1,507	89		828	45	1		
Olney Farm	ľ			1	736		1			ì		
Plant Breeding					5,812			1,548	57	l		
Pomology				ì	5,064			3,248		1		
Totals	١	(20,665	89)		(13,120			(5,625			1,919	85
U. S. Experiment Station	1	(20,000	0,,	ì	(10,120	,	1	(0,000	40,	ŀ	-,, -,	••
Adams	ł	5,000	n'n	l	1,783	30	1	486	66		2,730	04
U. S. Smith-Lever	1	5,000	00	1	2,, 00	•		100	00	i	2,,,,,,	٠.
Horticulture	ľ	3,000	00	1	2,999	94	1			ľ		06
Itorucuiture		0,000		<u></u>		,				<u> </u>		
Totals, Schedule 312	\$	98,788	36	\$	64,893	12	\$	16,109	80	\$	17,785	44

^{*}Overdraft.

Schedule 313
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGE OF LIBERAL ARTS AND SCIENCES
AS AT MARCH 31, 1917

		Appropr tions ar Credit	1 d		Disburs ments		1	Encum			Balance	ęs
Salaries	1\$	419,954	55	[\$	318,958	23	1\$	100,996	32	卞		
Administration	ĺ .	2,621	50	1	1,419	86	1	2	00	19	1,199	64
Art and Design	1	801	03	1	650	20	i	19	15	ı.	131	68
Astionomy		1,061	22	İ	603	19		55	00	i	403	03
Bacteriology	İ	9,553	48		4,366	89	ì	3,819	91	ì	1,366	68
Botany		6,960	58	ĺ	5,529	06	1	867	82	í	563	70
Chemistry		57,311	48	1	54,043	66	1	13,220	46	i	9,952	64*
Classics		678	06	1	305	96	1	135	50	1	236	60
Education	Ì	2,649	93		2,108	22	ĺ	221	41	Ĺ	320	30
English		1,803	00	1	1,540	68)	22	65	ì	239	67
Entomology		2,200	0.0		2,148	13	İ	123	62	İ	71	75*
Geology		3,942	64	1	2,525	45	1	983	53	ì	433	66
German		223	00	1	161	06	Ĺ	31	15	ĺ	30	79
History		300	00	İ	277	88	İ			İ	22	12
Mathematics	1	703	92		522	91	1	68	05	ì	112	96
Philosophy		100	00	Ì	19	52	Ì	1	00	İ	79	48
Physiology	Ì	2,766	34	1	2,564	54	1	60	32	İ	141	48
Political Science	ĺ	175	00	1	107	87	1			İ	67	13
Psychology	ĺ	1,294	80	İ	1,032	72	ĺ	99	58	ĺ	162	50
Romance Languages	İ	250	00	1	154	80		69	00	İ	26	20
Sociology		300	00	1	126	95	1			İ	173	05
Zoölogy	1	7,332	34		5,762	67	1	1,079	73	İ	489	94
Classical Museum		7,230	77	1	3,269	29	1	1,776	25	İ	2,185	23
Museum of European Culture		7,408	94	1	2,550	98	1	2,197	20	İ	2,660	76
Natural History Museum	<u> </u>	3,890	10		1,333	37		274	20	1	2,282	53
Totals, Schedule 31	\$	541,512	68	\$	412,084	09	\$	126,123	85	\$	3,304	74

^{*}Overdraft.

Schedule 314
STATEMENT OF THE ACCOUNTS FOR
THE ENGINEERING COLLEGE AND EXPERIMENT STATION
AS AT MARCH 31, 1917

		Appropr tions ar Credit	$^{\mathrm{1d}}$		Disburs ments			Encum			Balance	es
College	1			Γ			i -			Ī		
Salaries	\$	231,932	45	\$	172,848	16	\$	59,084	29	۱.		
Administration	ľ	26,577	95	ľ	13,411	03	Ι.	3,887		\$	9,279	85
Architecture		4,274	72	l	2,320	93		513	00	ľ	1,440	
Ceramic Engineering	1	5,812	03		4,474	51		808	42	i	529	10
Civil Engineering	l	2,593	80		2,138	88		138	20	ĺ	316	72
Electrical Engineering		5,253	95		2,656	65	ì	2,625	26	i	27	96*
General Engineering Drawing	ſ	1,004	50		920	99		166	50	l	82	99*
Mechanical Engineering		15,396	77		10,475	44	l	2,089	32	i	2,832	01
Mining Engineering	ĺ	2,557	00		1,392	46	ĺ	834	05	ĺ	330	49
Physics		7,725	39	Ì	4,352	63	1	550	40	i	2,822	36
Railway Engineering		4,672	40	Ĺ	4,384	54	ľ	220	39	Ĺ	67	47
Theoretical and	1			Ì			Ì			i .		
Applied Mechanics	1	6,407	43	1	3,964	58	l	766	55	ĺ	1,676	30
Totals		(314,208	39)	Ĺ	(223,340	80)	ĺ	(71,683	45)	ĺ	(19,184	14)
Station	İ			1			Ì			İ		
Salaries	Ĺ	19,300	86	Ĺ	14,221	69	ĺ	5,079	17	i		
Administration	1	17,272	57	1	9,604	08	1	27	97	İ	7,640	52
Electrical Engineering	ĺ	1,276	01		542	42	ĺ	427	78	İ	305	81
Mechanical Engineering	1	1,604	30	Ì	316	09		1,004	00	i	284	21
Physics	ĺ	500	00							ĺ	500	00
Railway Engineering		3,479	07		3,067	04		31	10	ĺ	380	93
Theoretical and	1						1			İ		
Applied Mechanics		3,132	65		2,703	90		111	75	ĺ	317	00
Ceramic Engineering		500	00		22	50				ı	477	50
Civil Engineering		500	00		121	09	İ	179	18	ĺ	199	73
Mining Engineering		500	00		221	15		55	00	ĺ	223	85
Totals		(48,065	46)		(30,819	96)		(6,915	95)	1	(10,329	55)
Coal Mines Investigation		6,427	05		3,597	30		600	00	1	2,229	75
Totals, Schedule 31	\$	368,700	90	\$	257,758	06	\$	79,199	40	\$	31,743	44

*Overdraft,

Schedule 315 STATEMENT OF THE ACCOUNTS FOR THE GRADUATE SCHOOL AS AT MARCH 31, 1917

	ī	Appropr	ia-	_			Γ-			ī	
	1	tions an	ıd	1	Disburs	e-	ľ	Encum	1-	i	Balances
	Ì	Credits		İ	ments			brance		İ	
Salaries	1\$	7,800	00	\$	5,820	00	\$	1,980	00	Ī	
Scholars and Fellows	1	24,500	00) ·	16,045	00	1	8,455	00	١	
Administration	ì	1,561	48	1	986	49		,		İ\$	574 99
General Publications	1	800				52				1	725 48
Illinois Historical Survey	١	4,000		1	3,428		l	375	00		196 63
Municipal Research Bureau		270				85	1			ì	210 70
Journal of English and Ger-	1			ì	• • • • • • • • • • • • • • • • • • • •		١			l	
manic Philology	1	1,500	00	l	1,285	20	1			l	214 80
Scandinavian Manuscripts	ł	560		l	528					1	32 02
University Studies	Į.	6,686		١	4,610		١	1,415	ሰሰ	1	660 42
Library Equipment	ł	0,000	00	1	7,010	04	l	1,710	00	1	000 12
Unassigned	1	395	nn	1			l			1	395 00
Bloomfield			64		0	64				!	075 00
Loomis	1	218			-	65		112	20		54 05
Barton	1	75		ł	31	03	1		61	1	34 03
		500		1	0	27		227		1	263 73
Berbaum				ļ	-					ļ	
Blondheim		250		ļ	116		ļ	124		ļ	9 25
Fairlie	1	250		1	167				70		26 90
Fitz-Gerald	Į.	250				97		240			
Gillett		300				91		143		1	116 54
Moore	l	150				47			98	}	4 55
Schoepperle	Ĺ	150			37	20		105		ļ	6 91
Seymour		30						30	00		
Williams		150				75					61 25
Totals		(2,726	64)		(602	92)		(1,185)	15)		(938 57)
Research				l						1	
Unassigned		1,366	45								1,366 45
Bayley		295	00	1	294	84				1	16
Forbes		105	40		50	51	l		30	1	44 59
Stebbins		260	00		143	34		57	00	1	59 66
Trelease	1	338	86		333	24				ĺ	5 62
Ward	İ	14	79	İ	14	06				ĺ	73
Stevens	1	36	40		27	10	Ì			İ	9 30
Zeleny	1	7	25	ĺ	7	25				i	
Bentley		375	00		346	57		25	00	i	3 43
Blondheim	İ	55		ì	29	00		26	00	١	
Burge	ĺ	300	0.0	j	216	15		31	42	i	52 43
Hottes		350		i	346					i	3 73
Hudson Bay Expedition	i	490		l	90					ì	400 00
McDougall	ı	130		l	128					ì	1 43
MacKenzie	1	122			122					i	12
Shelford		250			236			15	25		1 36
Townsend		100			200			100		1	
Whipple		250		1		1		250		1	·····
Totals		(4,847			(2,386	321		(514			(1,946 05)
-									<u>_</u>		(1,270 03)
Totals, Schedule 31	\$	55,252	83	\$	35,828	05	\$	13,925	12	\$	5,499 66

^{*}Overdraft,

Schedule 316 STATEMENT OF THE ACCOUNTS FOR THE COLLEGES OF MEDICINE AND DENTISTRY AND THE SCHOOL OF PHARMACY AS AT MARCH 31, 1917

		Appropri tions as Credit	nd		Disburs ments			Encum brance			Balance	es
Medical and Dental unassigned	1\$	5,909	29	T						\$	5,909	29
General	1			1.						1		
Salaries		60,967		\$	43,185		\$	17,781				
Administration	t.	2,425		1	1,995			258			170	
Anatomy		3,614			2,257			458			899	
Bacteriology	1	696			529			250				73*
Building Maintenance	1	13,950			2,621			4,727			6,601	
Building Operation		1,099			877				25	- 1	207	
Chemistry		4,790			3,727			380			681	
Heating and Lighting		7,192		l	6,665			123			403	
Pathology		2,400			960			198		1	1,240	
Physiology		1,882		l	679		l	3.38	62		864	38
Insurance		3,438			3,438)			-		
Mortgage and Interest	1	13,100	00		6,535	50					6,564	50
Medical]			1			J			- 1		
Salaries		22,883			16,805		l	6,078				
Administration		6,528			4,841			1,050			635	
Dispensary		3,133]	2,053			508			571	
Library		5,400			2,714			1,983	34		701	
Internal Medicine		2,511				44				1	2,503	
Obstetrics		2,250			1,570				25		593	
Pharmacology		2,714			2,238			187			287	
Research		2,091		1	1,252			206			632	
Surgery		4,913	25		1,501		Į	503	72		2,907	
Tuition Refunds	l			l	290	50				- L	290	50*
Dental	J]			1		
Salaries		22,779		ļ	17,358		1	5,421				
Administration	,	4,651		1	3,621		[121			908	
Histology		632		[20		_	68		569	
Infirmary		5,750			4,306			337			1,105	
Materia Medica		301				32	Į		50		183	
Operative Dentistry		370				75			00		250	
Oral Surgery		524		ļ	229	84		. 5	50	!	289	
Orthodontia		208		l]	208	
Prosthetic Dentistry		2,335		[1,951			81		- [301	
Radiology		482	00	ļ	202			133	62	!	145	
Tuition Refunds						00				1		00*
Research	ļ.	858	00	Ļ	225	65		234	50	ı.	397	85
Stores	1			Į.	4 0 4 10		ļ	101		ار	011	00*
Chicagò Animals		1,227	73		1,267			194		ļ	233	
Chicago Microscopes				Ļ	4,121		,		25	I,	4,186	
Chicago General Stores	1	2,082		,	5,736		1	1,081			4,735	
Chicago Repair Shop		6	50		583				06	ļ	600	
Chicago Print Shop					1,221	62		49	55		1,271	17*
General Superintendent's			1	ļ	3					1	0.160	
Stores		133		ļ	7,624			1,677			9,169	
Radiography and Photography		1,275	00	ļ	1,568	44		696	02		989	46*
Totals, Medicine and												
Dentistry		217,510		ļ (157,042			(45,363) [(15,105	
Pharmacy	_	28,944	44		17,932	04		5,434	45	\perp	5,577	95
W-4-1- C-1-1-1- 01	1.0	046 454		l de	174.074	06	d.	E0 707	27	10	20,682	07
Totals, Schedule 31	Þ	440,454	00	19	1/4,9/4	00	Ψ	50,797	3/	14	20,082	71

^{*}Overdraft.

Schedule 317 STATEMENT OF THE ACCOUNTS FOR OTHER SCHOOLS AND DEPARTMENTS AS AT MARCH 31, 1917

	1	tions ar Credits		l	Disburs ments			Encum brance:		Balanc	es
Colleges and Schools	Т						Ì			ĺ	
Salaries	. \$	100,450	60	\$	74,708	10	\$	25,742	50	İ	
Commerce	١.	8,149	97	Ĺ	5,005	34	ľ	2,627	22	\$ 517	41
College of Law	.	3,851	60		2,144	19	1	866	39	841	02
Law Library		6,565	76		6,046	03		802	00	282	27*
School of Library Science	۱.	1,258	46	Ì	642	80	İ	136	85	478	81
School of Music		1,550	42	Ì	965	26	ì	2	00	583	3 16
General Departments	1	•		1			1			Ī	
Salaries	- [83,456	29		64,778	24	ſ	18,678	05	ĺ	
Battery "F"	١.	2,769	01	ĺ	2,182	79	l	597	1,8	j 10	96*
Educational Photography	-]	2,600	00	Ì	2,368	88				231	12
Health Service	ıÌ.	3,000		Ì	2,193)	503			2 51
Library		14,218		ĺ	11,896			391		1,930	
Library Additions		54,570		1	27,792			25,203		1,575	
Military		2,725	54	1	1,421	50		698	95	605	6 09
Military Band		5,226	15		3,135	70	ĺ	1,410	52	679	93
Physical Training for Men	-1	5,044	98	1	2,545	28		577	48	1,922	22
Physical Training for Women	1	653	25	Ì	479	24	Ί	90	75	83	3 26
Summer Library School	-[1,310	30	[648	35	ĺ			661	95
Summer Session 1916	-	24,780	19	İ	24,500	69	İ			279	50
Summer Session 1917	-	30,000	00	ĺ	85	26	ĺ	148	80	29,765	94
Water Survey	Ì			Ì			Ì			Ì	
Salaries	-[16,156	74	ĺ	11,566	81	ĺ	2,805	00	1,784	93
New Building Equipment		2,596	99	İ	1,716	95	ĺ	237	65	642	39
Sewage Experiments	.	1,636	83	İ	923	30	İ			713	53
Office Expense	.	6,840	91	Ì	5,225	93	ĺ	349	77	1,265	21
Traveling Expense	.[3,691	56	ĺ	1,801	00	ĺ			1,890	56
University		10,805	19	L	8,634	83	<u> </u>	1,796	86	373	3 50

^{*}Overdraft,

Schedule 318 STATEMENT OF THE ACCOUNTS FOR PHYSICAL PLANT AS AT MARCH 31, 1917

	Approprions at Credit	ıd		Disburs ments			Encum brance			Balance	es
Extension			T			Π			Γ		
Grounds			\$	5,053	23	\$	525	32	i		
Tools and Equipment	İ		1	3,141	27		963	00	ĺ		
Heating and Ventilating	İ		ĺ	8,508	80	1	1,940	00	i		
Telephones ,)	118	00	1	· ·		ì		
Water	í		ľ	5,079	52	ľ	9,847	14	i		
Lighting and Electric Power	1		1	972		ì	2,136		1		
Fire Protection	i			1,244			-,		ì		
Totals		81		(24,117			(15,411	71)	\$	801	99
Building Reconstruction				9,672				74	1	244	
Operation and Maintenance	1 20,000			-,		1	-	•	i		
Salaries	19,260	00	1	17,177	47	ľ			ì	2,082	53
Freight Handling	7,000			4,206		1			í	2,793	
Supervising Architect's	,,,,,,		1	.,200		1			ì	_,,,,	-
Office Expense	2,028	75	ı	1,831	37	1	21	85	ľ	175	53
Building Operation	49,000		1	42,033					ŀ	6,966	
Building Maintenance			1	25,823		ľ	486	90	l	8,429	
Heating and Lighting	72,024		1	71,787					í	236	
Grounds	13,000			10,712			145	00	1	2,142	
Fire Protection	1,500		1	2,456		1	- 10	••	l		34*
Water Station			ì	2,195		1			1		52
General Operation		00	1	8,372		l	90	50	ì	8,388	
Police and Watchmen	4,000		l	3,590			,,,		l	409	
Physical Plant Storeroom	2,000		1	2,766		1					00*
Telephone Exchange	3,000		1	2,533					1	466	
Tools and Equipment			1	1,680		1					24*
Totals	(210,625		1	(197,152		ĺ	(744	25)	l	(12,954	
General Equipment	(210,023	00)	∤ `	(177,102	00)	1	(7-1-1	23)	1	(12,75)	00,
Furniture and Fixtures	7,500	nn	}	8,073	00	1	110	02	ì	684	01*
Entomology Cases	. , .		1	0,070	"		5,000		1	004	
Entomology Cases	3,000						2,000				
Totals, Schedule 31	\$ 273,697	74	\$	239,032	37	\$	21,348	72	\$	13,316	65

*Overdraft,

Schedule 319 STATEMENT OF THE APPROPRIATIONS FOR LAND AND BUILDINGS AS AT MARCH 31, 1917

		ropi s ai edit	$^{\mathrm{id}}$		Disburs ments			Encum brance			Balance	es
Ceramics Building	\$ 12,	000	00	1\$	12,837	92	\$	354	96	[\$	1,192	88*
Chemistry Building	49,	000	00	Ì	36,353	47	1	11,137	69	İ	1,508	84
Education Building	45,	000	00	1	7,409	63	ĺ	3,546	86	İ	34,043	51
Feeding Plant	25,	000	00	İ	250	00	Ì			İ	24,750	00
Horticulture Field Laboratory	40,	000	00	1	2,155	58	1	389	09	İ	37,455	33
Mechanical Engineering				ì			1			Ì		
Laboratory Reconstruction	40.	000	00		33,305	51	ĺ	5,135	09	i .	1,559	40
Music Hall	60,	000	00		18,160	46	Ì	323	75	İ	41,515	79
Pharmacy Buildings	43,	850	00	ĺ	41,722	60	İ	1,323	80	ĺ	803	60
Vivarium	28,	010	00	Ì	19,783	75	1			İ	8,226	25
Woman's Residence Hall	110,	029	00	İ	57,913	06	İ	52,115	94†	İ		
Athletic Field	-			ı	40	00	i			i	40	00*
Law Library				Ì	445	00	1			İ	445	00*
Land	53,	258	33	L	53,258	33				<u> </u>		
Totals, Schedule 31	\$ 506,	147	33	\$	283,635	31	\$	74,327	18	\$	148,184	84

^{*}Overdraft. †Total charges \$91,117.76; balance payable 1917-18.

Schedule 32. STORES AND TRANSFER ACCOUNTS AS AT MARCH 31, 1917

	Inventory July 1, 1916	Purchases	Credits	T	Business Office Balance	Ī	Accounts Pending Transfer		Stock on Hand*
Blueprinting and Photography Labor Locker Soap	42,880 42	\$ 3,725 03 144,889 03 358 83	\$ 3,158 95 147,453 72 25 39	\$	1,449 56 40,315 73 333 44	\$	70 57 17,349 33	\$	1,378 99 22,966 40 333 44
Office Supplies Stores	. 5,665 00	\$ 19,020 63 \\ 690 89 \	14,468 86		10,907 66		548 98	ļ	10,357 68
Physical Plant StoresPhysical Plant Stores System	63,780 11	\$ 178,485 36 \ 602 97 \$	176,854 15		66,014 29		21,006 26	į	45,008 03
Postage Printograph	2,077 48 202 54	10,006 93 5,015 55	9,850 67 3,909 94	L	2,233 74 1,308 15	<u> </u>	794 50 931 79	j 	1,439 24 376 36
Totals	\$ 115,489 03	\$362,795 22	\$ 355,721 68		August 1		40,701 43	\$	81,861 14

^{*}Including open accounts.

Schedule 33 TRUSTS FUND TRANSACTIONS AS AT MARCH 31, 1917

	 Balan July		 Receip July-M		Total Recei		Dis m Jul	ent	s	Bala Mar			Inves		 Reserv	7e.
rust Funds	<u> </u>		1				-					'լ-			1	
Class of 1895 Loan Fund-Principal	. \$ 11	59	\$ 20	22	\$ 31	81	1			\$ 3	1 81	1:	\$ 104	78	¢ 126	59†
Graduate Club Loan Fund	1	•					1			14	- 01	1.	Ψ 10-	7.0	φ 130	1 291
Interest	.)		i 3	20	3	207	Ī			ı		- 1				
Principal	14	48				48 \$		17	00	1	68	- 1	107	00	107	68†
Margaret Lange James Loan Fund	1	-10	1			,	۳		00	ļ	00	- 1	107	00	107	087
Interest	161	42	219	27	380	75		250	00	12	0 75	- 1			120	7.
Principal	72	72	1,195		1,267		1 -	160			7 72		4,832	40		75
Wm. B. McKinley Loan Fund	1 "	, 4	1,190	00	1,207	, 2	i ·	100	00	1 00	1 12	- }	4,832	48	5,640	207
Interest	1		206	41	396	41	1	0	50 7						Į.	
Principal	988		2,029		3,018		1 2					_ \	1			
Edward Snyder Loan Fund	900	33	2,029	09	2,010	24	رد ا ا	023	00 ∫	1 11	8 85	^	14,921	. 97	14,803	12†
Interest	1	01*	400	88	341	0.77						.				
Principal	1 000							500			8 13					13*
Woman's League Loan Fund	1,009	59	2,950	24	3,959	83	3,7	725	00	23	4 83		12,290	17	12,525	00†
Interest	1				0.0		1					.				
Dringing!		••		51		51	Į				3 51				ł	
Principal	418		70	00	488		4	115	00		3 29		425	00		80†
Bryan Prize	. 250	00]		250	00]			25	0 00	- 1			250	00
			I				1								[
Income				35		35	ł			1	1 35				11	. 35
Prnicipal	.]		527	52	527	52	[:	512	00	1	5 52	- 1	512	00	527	52a
Plym Fellowship	I		1				1			1		- 1			Í	
Interest	.] 11	04		00	123		1			12	3 04	11			j	
Principal	1,024	00	1,000	00	2,024	00	İ			2,02	4 00	5	1,976	00	4,123	04b
Hospital Association	.]		1,694	00	1,694	00	1,0	594	00	•		1	1,694	- 00	1,694	00c
Methodist Episcopal Scholarship	1		İ				1			į		İ	,		, ,,,,,	
Principal			İ				İ			j		- (2,000	00	2,000	500
Interest	.1		120	00	120	00	ì		-	12	0 00	- 1	-,			00
Medical Scholarships	1		i				İ					- 1			1	
Principal	.1		i				İ			ł		i	2,000	nn	2,000	.nne
Interest	.1		120	00	120	00	1			12	0 00	- 1	2,000			000
Rea Scholarship	i						1.			¦		Ì			1 120	. 00
Principal	.i		İ				ŀ					- 1	4,800	00	4,800	nnf
Interest			1 288	00	288	nn	\	240	00	١,	8 00	1	7,000	VV		3 001

	Balance July 1	Receipts July-Mar.	Total Net Receipts	Disburse- ments July-Mar.	Balance Mar. 31	Invest- ment	Reserve
rust Deposits	!			1	1	1	<u>'</u>
Accountancy Committee	4,214 06	546 60	4,760 66	716 14	4,044 52	1	4,044 52
Association of Manufacturers			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	1	1 .,0 02
of Chilled Car Wheels	460 05	1,366 96	1,827 01	1,484 99	342 02	1	342 02
Belgian Relief		2,314 75	2,314 75	1	2,314 75	1	2,314 75
B'nai B'rith Library Fund	9 27	100 00	109 27	36 62	72 65	'}	72 65
J. D. Crawford Fund	380 50	164 00	544 50	305 46	239 04	ľ	239 04
Experimental Coking Plant	478 40	593 98	1,072 38	1,012 04	60 34	İ	60 34
Gas Engineering Fellowships		500 00	500 00	350 00	150 00	İ	150 00
Graduate School Theses	1,975 00	225 00	2,200 00	600 00	1,600 00	1	1,600 00
Illinois State Board of Agriculture			,		1	İ	1 -,
Scholarships		300 00	300 00	140 00	160 00	1	160 00
International Railway Fuel Association		2,986 23	2,986 23	2,986 23		İ	
Irish Fellowship Foundation	100 00	400 00	500 00	488 57	11 43	İ	11 43
Irish Prize Fund	50 00		50 00	50 00			
Keys	248 75	68 50	317 25	32 25	285 00		285 00
Llewellyn Prize	50 00	i	50 00	50 00		İ	
Military Suits	14 20*	18,537 80	18,523 60	18,523 60		1	
Parr Deposits	240 05	3,795 25	4,035 30	3,352 57	682 73		682 73
Towel Fund	250 75	720 00	970 75	125 00	845 75	İ	845 75
Totals	\$ 12,337 36	\$ 43,808 36	\$ 56,145 72	\$ 41.699 97	\$ 14,445 75	\$ 45,663 40	l \$ 60.109 15

^{*}Overdraft.

[†]Student notes 5%. aShares in Public Service Company of Northern Illinois.

b2 \$100 bonds in Kentucky Utilities Company 6%; 2 \$1000 bonds in Public Service Company of Northern Illinois 5%. 52 \$100 bonds in Kentucky Clinics Company 570, 2 \$100 bonds in College of Physicians and Surgeons 6%.

65 \$100 bonds, 1 \$500 bond, 1 \$1000 bond; all in College of Physicians and Surgeons 6%.

630 \$100 bonds, 1 \$500 bond, 13 \$100 bonds, all in College of Physicians and Surgeons 6%.

Schedule 4. RECONCILIATION WITH UNIVERSITY TREASURER AS AT MARCH 31, 1917

	Treasure Balance			Add R ceipts Not De posited	9-	-	Deduc Unpaid Warran	l ts		Busines Office Balance Schedule	e e 1
General United States Agricultural Ex-	\$ 485,877		\$	1,287	45	\$	20,431		\$ 	466,732	
United States Smith-Lever	2,152 23,334 15,149	02		228	20		1,804 3,433 931	99		348 19,900 14,445	03
Trusts Stores College of Medicine	107,344	93*		509			15,727 133	52		122,562	
Totals	\$ 419,302	06	\$	2,025	71	\$	42,463	23	\$	378,864	54

^{*}Overdraft. Stores to be covered by reimbursement from State Auditor.

Schedule 5 RECONCILIATION WITH STATE AUDITOR AS AT MARCH 31, 1917

	Auditor Balanc	-		Unpai Vouche			Busines Office Balanc	:
Buildings, Land, and Equipment	\$ 130,419	553	\$	2,001	03	1\$	128,418	52
Administrative Offices	8,420	12	1	714	99	1	7,705	13†
Contingent Expense	207,106	26	1	22,147	12	Ì	184,959	14
General Departments	26,976	75		4,978	74	Ĺ	21,998	01
Instruction	196,130	52	İ	14,347	21	İ	181,783	31†
Physical Plant	15,939	87	Ì	4,147	71	İ	11,792	16
Research	33,660	28	Ĺ	1,042	54	Ĺ	32,617	74
Water Survey and Investigation	11,861	35	<u> </u>	2,172	31	<u>i</u>	9,689	04
Totals	\$ 630,514	70	\$	51,551	65	\$	578,963	05

^{*}Reported by State Auditor:

Buildings, Land, and Equipment \$ 131,340.27 Instruction \$ 195,209.80

Warrants 46973-46975 credited on State Auditor's book to Instruction. Adjustment

in April.

†Adjustment of 10c in error to Administrative Offices fund. To be transferred to Instruction in April.

Schedule 6. GENERAL LEDGER TRIAL BALANCE AS AT MARCH 31, 1917

Land	\$ 971,166	93	1\$
Land Improvements	172,482	56	1
Buildings	2783,872	85	ĺ
Buildings Construction in Progress	517,968	69	İ
Furniture	52,158	12	İ
Departmental Equipment	1178,480	20	İ
Library	594,432	79	İ
Military Equipment	20,467	51	İ
Stores	122,562		İ
Notes Receivable	32,681	40	i
Bonds and Stocks		00	İ
General Fund			i
U. S. Agricultural Experiment Fund	348	50	ì
U. S. Smith-Lever	19,900	03	j
Trusts Fund	14,445	75	ĺ
Stores Fund			122,562 57
Administrative Offices		23	1
General Departments			i
Instruction			i
Research			i
Physical Plant			ì
Contingent			İ
Water Survey and Investigation			1
Buildings, Land, and Equipment			i
Buildings, Land, and Equipment Petty Cash Funds	6,800		i
Interest on Endowment Fund	16,225		į
United States Treasurer			İ
Current Receipts			İ
U. S. Government (Military Equipment)			20,467 51
Income			110,886 46
Appropriation Accounts			1023,433 98
Surplus in Fixed Assets			6045,562 14
Trust Fund Reserve			60,109 15
First Mortgage 6% bonds, Dental property	ĺ		1 58,700 00
Second Martgage 6% houds Medical property			101,500 00
Second Mortgage 6% bonds, Medical property	ĺ		56,000 00
First National Bank of Champaign, Savings Deposit	1,694	00	
			
·	******	0.1	1 A M C O O O O O O O O O

|\$7599,221 81 |\$7599,221 81

APPOINTMENTS MADE BY PRESIDENT JAMES

The Secretary presented also for record the following list of appointments made by the President of the University to fill vacancies:

DeHaven, J. D., Radiographer and Photographer in the College of Medicine, from April 5, 1917, until further notice, but in no case beyond June 30, 1917, at a salary of one hundred dollars (\$100) a month. (April 10, 1917*).

Houser, Doris L., Clerk in the department of architecture, with salary at the rate of six hundred dollars (\$600) for twelve months' service, beginning April 2, 1917, and continuing until further notice, subject to the rules of the Civil Service Commission. (April 19, 1917.)

Jenkins, Louise, Editorial Assistant in the Engineering Experiment Station, with salary at the rate of seven hundred eighty dollars (\$780) for twelve months' service, beginning April 23, 1917, and continuing until further notice, subject to the rules of the Civil Service Commission. (April 20, 1917).

McDonald, Vernon, Technician in the department of research medicine, at a stipend of forty-five dollars (\$45) a month, beginning April 17, 1917, and continuing until further notice, but in no case longer than July 1, 1917. (April 21, 1917).

Ray, J. H., Student Assistant in Anatomy, to give 15 hours' service a week during the second semester of the current academic year, with remuneration at the rate of fifty cents (\$.50) an hour. (April 6, 1917).

Ryerson, L. H.; Graduate Assistant in Chemistry, on part time, from April 17, 1917, to June 30, 1917, at a salary of twenty-one dollars (\$21) a month. (April 20, 1917).

Richards, C. R., Dean of the College of Engineering and Director of the Engineering Experiment Station, beginning March 1, 1917, at a salary of six thousand dollars (\$6000) a year. (April 12, 1917).

Saunders, Alta G., Assistant in English, from April 17, 1917, to June 13, 1917, at a salary of one hundred ten dollars (\$110) a month. (April 20, 1917).

Shelton, Wilma L., Reviser and Assistant in the summer session of the Library School, at a compensation of eighty-five dollars (\$85) for the six weeks beginning June 18, 1917. (April 23, 1917.)

Sherwood, F. F., Graduate Assistant in Chemistry, without stipend, for the current semester. (April 20, 1917).

Van Horn, John, Instructor in Romance Languages, for 10 months beginning September 1, 1917, at a salary of one hundred fifty dollars (\$150) a month. (April 19, 1917).

The Board adjourned.

URBANA, ILLINOIS, June 8, 1917

I certify that in the foregoing pages, numbered 291 to 328, inclusive, is contained the record of the transactions of the Board of Trustees of the University of Illinois at its meeting of May 1, 1917, as approved by the Board on June 7, 1917.

Secretary of the Board of Trustees

^{*}The date in parenthesis is the date on which the appointment was made by the President of the University.