

MEETING OF THE BOARD OF TRUSTEES

—OF THE—

UNIVERSITY OF ILLINOIS

June 1, 1918

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 Saturday, June 1, 1918, pursuant to the following notice which was sent out by the Secretary on May 24, 1918:

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 Saturday, June 1, 1918, to consider matters submitted by the President of the University and the Committees of the Board, and such other matters as may be duly submitted.

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

President James was present, also, during a part of the afternoon, Professor J. M. White, Supervising Architect.

MINUTES APPROVED

The Secretary presented the minutes of the annual meeting held March 12, 1918.

On motion of Mrs. Evans, the minutes were approved as printed on pages 711 to 734, inclusive.

MATTERS SUBMITTED BY THE PRESIDENT OF THE UNIVERSITY

The Board proceeded to the consideration of the following matters submitted by President James:

AUTHORITY TO CONFER DEGREES

(1) A request that the President of the University be given authority to confer degrees at the approaching Commencement on those young men and women who may be recommended by the various faculties, in accordance with the statutes of the University.

On motion of Miss Watson, this authority was granted.

SITE FOR MCKINLEY HOSPITAL

(2) A letter from the Comptroller concerning the purchase of lots 73 and 74 in College Place Addition to the city of Champaign, Illinois.

April 4, 1918

President Edmund J. James, University of Illinois

MY DEAR PRESIDENT JAMES:

I beg to advise you that in accordance with the direction of the Board of Trustees, I have purchased from the Alumni Association of the Chi Beta Fraternity the following property: Lots 73 and 74 in College Place Addition to the City of Champaign, Illinois, located at the south-west corner of the intersection of Third Street and Armory Avenue. Lot 73 having a frontage of 57 feet on Armory Avenue and a depth of 120 feet, and lying west of Lot 74. Lot 74 having a frontage of 57 feet on Armory Avenue and 120 feet on Third Street. Purchase price of the above \$6,000.00, subject to six unpaid installments on Armory Avenue pavement at \$18.96 for each lot, total \$227.52 with 5% interest from January 1, 1918.

The abstract to the property has been fully approved by the Legal Counsel of the University. The Warranty Deed for the property is being recorded and will later be filed with the Secretary of the Board.

Cordially yours,

LLOYD MOREY

This report was received for record.

REPORT OF MESS, SCHOOL OF MILITARY AERONAUTICS

(3) A statement of the income and expense of mess hall No. 1 and mess hall No. 2 as at February 28, 1918.

March 19, 1918

Dean David Kinley, 109 Commerce Building

MY DEAR DEAN KINLEY:

I beg to enclose herewith statements of the two Mess Halls of the School of Military Aeronautics as at February twenty-eighth.

You will note from these statements the amounts of income and expense (exclusive of rent and overhead); the surplus from operation; the amounts of equipment purchased from such surplus, and the net balance of surplus in both accounts as at the above date.

Cordially yours,

LLOYD MOREY

FINAL STATEMENT
INCOME AND EXPENSE

No. 1 Mess Hall
As at February 28, 1918

	<i>Total</i> <i>Jan. 31</i>	<i>Month of</i> <i>February</i>	<i>Total</i> <i>Feb. 28</i>
<i>Income</i>	\$10,208 72	\$10,022 20	\$20,230 92
<i>Expense*</i>			
Food purchased	\$ 7,949 08		\$12,842 32
Less—Inventory	2,122 54		1,770 04
Food used	\$ 5,826 54	\$ 5,245 74	\$11,072 28
Wages	\$ 948 36	\$ 1,028 79	\$ 1,977 15
Superintendence	87 50	87 50	175 00
Operating supplies	98 09	99 32	197 41
Laundry	73 38	75 85	149 23
Gas	75 30	75 80	151 10
Water, heat, light, and power....	104 37	115 35	219 72
Maintenance of equipment	9 90	59 43	69 33
Garbage disposal	30 00	28 00	58 00
Telephones	5 50	5 50	11 00
Depreciation of equipment	209 00	209 00	418 00
	\$ 7,467 94	\$ 7,030 28	\$14,498 22
Surplus from operation	\$ 2,740 78	\$ 2,991 92	\$ 5,732 70
%	26.8%	29.5%	28.6%
Inventory am'ts to \$42.60 and is not charged.			
Equipment purchased from surplus			
Purchased	\$ 31 50	\$ 23 40	\$ 54 90
Ordered		398 05	398 05
	\$ 31 50	\$ 421 45	\$ 452 95
Net Surplus, February 28, 1918			\$ 5,279 75

*Exclusive of rent and overhead.

FINAL STATEMENT
INCOME AND EXPENSE

No. 2 Mess Hall

	<i>As at</i> <i>Jan. 31, 1918</i>	<i>Month of</i> <i>February</i>	<i>Total</i> <i>Feb. 28, 1918</i>
<i>Income</i>			
Students	\$13,180 19	\$ 6,519 05	\$19,699 24
Officers	153 20	71 70	224 90
	\$13,333 39	\$ 6,590 75	\$19,924 14

*Expense**

Food purchased	\$ 8,961 86		\$13,059 91
Less—Closing inventory	1,473 27		1,811 73
	<hr/>	<hr/>	<hr/>
	\$ 7,488 59	\$ 3,759 59	\$11,248 18
Superintendence	418 93	87 50	506 43
Wages	2,033 02	832 41	2,865 43
Laundry	138 04	74 77	212 81
Gas	110 40	62 30	172 70
Water, heat, light, and power...	495 55	275 69	771 24
Depreciation of equipment	375 00	150 00	525 00
Telephone	13 75	5 50	19 25
Garbage disposal	25 00	28 00	53 00
Maintenance		97 79	97 79
Operating supplies	107 34	61 55	168 89
	<hr/>	<hr/>	<hr/>
	\$11,205 62	\$ 5,435 10	\$16,640 72
Surplus from operation	\$ 2,127 77	\$ 1,155 65	\$ 3,283 42
%	15.9%	17.5%	16.4%
Equipment purchased from surplus			
Purchased	\$ 131 57	\$ 669 70	\$ 801 27
Ordered		587 92	587 92
	<hr/>	<hr/>	<hr/>
	\$ 131 57	\$ 1,257 62	\$ 1,389 19
Net Surplus, February 28, 1918			\$ 1,839 23

*Exclusive of rent and overhead.

This statement was received for record.

INSURANCE AND TAXATION, PROPERTY IN CHICAGO

(4) A statement from the Comptroller concerning properties at the corner of South Wood and Polk Streets in the city of Chicago, purchased by the University in 1917.

April 17, 1918

President Edmund J. James, University of Illinois

MY DEAR PRESIDENT JAMES:

I beg to advise you that the deeds to the properties at the corner of South Wood and Polk Streets, Chicago, purchased in 1917 as reported on pages 617-618 of the Board Minutes of November 9, have been properly recorded in the records of Cook County, also that these properties have been exempted from taxation as per certificates filed with the Board of

Assessors. I have also received from McKey & Poague the following insurance policies on the properties at 1756-1758 W. Polk Street:

# 276393	Germania	\$6,000	Expires March 31, 1919
1029100	Dubuque Fire		
	& Marine	2,000	" March 31, 1919
561278	Allemannia	2,000	" January 21, 1921
629523	Fidelity	Plate Glass	" January 24, 1919

The insurance policies on the properties at 721-725 S. Wood Street are in the hands of the holders of the mortgage on that property.

I have taken possession of the properties for the University and I am looking after the collection of rents and the payment of expenses on the properties.

I have deposited with the Secretary of the Board the deeds and insurance policies above mentioned, together with copies of the Certificates of Exemption.

Cordially yours,

LLOYD MOREY

Also a statement concerning the lease on the building at the north-east corner of the intersection of Wood and Polk Streets in Chicago.

Also a statement concerning the probable cost of acquiring the property on Polk Street immediately east of the one now owned by the University and extending to the alley-way between Wood Street and Hermitage Avenue.

These statements were received for record.

BOND FOR MILITARY SUPPLIES

(5) A letter from the Comptroller concerning the execution of a bond to the United States of America, covering the return of military supplies.

April 20, 1918

President Edmund J. James, University of Illinois

MY DEAR PRESIDENT JAMES:

On November 18, 1917, Page 136, the Board of Trustees authorized me to execute a bond in favor of the United States of America for \$100,000.00 for one year, covering the return of military supplies. This bond would normally expire October 8, 1917, and should have been renewed or supplanted by a new bond at that time. During the fall, however, the government made frequent calls on the University for the return of various items of our military stores, until the amount on hand was reduced from \$49,326.03 to \$8,795.91.

I have made repeated efforts to secure proper direction from the War Department for the issuance of a new bond, so that the liability under the former bond might be terminated. I have just been able to secure the necessary blanks and authorization to proceed. A bond in an amount at least 25% in excess of the value of the property is required. As there is some fluctuation in value and some change in the amount of material from time to time, after conference with Major E. W. McCaskey, I recommend

that I be authorized to take out a bond in the amount of \$15,000. It is necessary that a resolution be passed by the Board of Trustees, authorizing me to do this, and that a certified copy of this resolution be attached to the bond.

I am enclosing herewith a draft of a resolution which will meet the requirements, and would request that this be presented to the Board for its ratification at the next meeting. It will be necessary for us to pay the premium on the former bond to about May 1, 1918, at a cost of approximately \$70.00. The premium on the new bond for one year will be \$15.00. I would recommend that an appropriation of \$85.00, or as much thereof as may be necessary, be made to meet this expense.

Cordially yours,

LLOYD MOREY

On motion of Mrs. Busey, Mr. Lloyd Morey, Acting Comptroller of the University of Illinois, was authorized to execute a bond to the United States of America to the amount of \$15,000, with the American Surety Company of New York as surety, covering the return to the War Department of military stores and supplies issued to the University for use in military instruction. The vote was as follows: Ayes, Mr. Abbott, Mrs. Busey, Mr. Carr, Mrs. Evans, Mr. Taggart, Mr. Trimble, Miss Watson; noes, none; absent, Mr. Blair, Mr. Hoit, Mr. Lowden, Mr. Trevett, Mr. Ward.

MATERIAL FROM CROCKERLAND EXPEDITION

- (6) A report of the material obtained from the Crockerland Expedition.

AMERICAN MUSEUM OF NATURAL HISTORY NEW YORK

April 15, 1918

MY DEAR PRESIDENT JAMES:

We have taken up the distribution of the mammal material brought back by the Crockerland Expedition. The Crockerland Committee recommended that we present to each member of the Expedition a souvenir of his experiences in the North and I have accordingly given to each member a musk-ox skin and a caribou skin.

We have retained for the scientific series of our Museum twenty-five blue foxes for pelage series, nine Arctic hares, four adult polar bears and three cubs, eight walrus skulls, seven walrus tusks, skin of one walrus head, one narwhal skeleton, five narwhal tusks, one white seal, three dried seals, four white wolves, two adult and two young musk-ox skins.

This leaves for the University of Illinois the following specimens: twenty-five blue foxes for pelage series, one pair for mounting, and eleven fox skulls; one pair of Arctic hares; eight adult polar bears and seven cubs; twenty-six caribou skins and seven skulls; twenty-six musk-ox skins and eighteen skulls; ten walrus skulls and twelve walrus tusks; ten narwhal

tusks; sixteen seal skulls, and three dog skins. It gives me great pleasure to now turn this valuable material over to you.

The suggestion has been made that in view of the efficient service of Professor Bayley in the interest of the Crockerland Expedition he should be presented with a polar bear skin. While I heartily approve of this suggestion, I feel that the University of Illinois might prefer to make this presentation itself and I have accordingly refrained from doing so.

For your information I am enclosing herewith a complete list of the mammal specimens showing the distribution that we have made of them.

I am sure that these tangible results will do much to convince the members of your Board that the University has acted wisely in supporting this Expedition.

Believe me,

Always faithfully yours,

HENRY FAIRFIELD OSBORN

President

Professor W. S. Bayley estimates that the value of this museum material, according to current quotations, is in excess of \$35,000.

In addition to this, a very valuable part of the material obtained consists of the collections that have been sent here for study. These collections contain ethnological material, mollusks, parasites, fossils, rocks, and plants.

It is gratifying to the University to note that scientific men are already appreciating the valuable work done by our representatives on this Expedition, Mr. K. Elmer Ekblaw and Mr. Maurice C. Tanquary. I am sure that the Board of Trustees and his colleagues value highly the work which Professor Bayley has done as, practically, chairman of this committee. It has resulted in much benefit to the University.

This report was received for record.

UNIVERSITY ISOLATION HOSPITAL

(7) A report of the Health Officer of the University, Doctor J. Howard Beard, for April, showing that during the month there were thirty different patients in the Isolation Hospital with a total of 247 hospital days. 18 had the mumps, 3 smallpox, 1 measles, 1 scarlet fever, and seven had been sent to the Hospital by physicians to be observed, having shown symptoms of disease.

This report was received for record.

BARRACKS FOR SCHOOL OF MILITARY AERONAUTICS

(8) A letter from Dean Kinley, recommending that under certain conditions University Hall be put in shape for barracks for the School of Military Aeronautics, and that the Woman's Residence Hall be vacated. If the Federal Government wishes to enlarge the School beyond the present number during the coming winter, it will be necessary to provide additional barracks, and the use of University Hall for this purpose may be the best solution of the difficulty.

The following estimate of cost of remodeling University Hall for this purpose has been made by Professor White:

ESTIMATE OF COST OF REMODELING UNIVERSITY HALL

1. Building Changes		
(a) Mess Halls	\$ 4,700 00	
(b)		
1. Toilet and shower rooms, coat racks, etc.	\$ 3,900 00	
2. Screens for all doors and windows	1,000 00	
3. Two stair fire escapes.....	5,000 00	
4. Plumbing in toilets above basement	11,432 00	21,332 00
		<hr/>
		\$26,032 00
2. Kitchen Addition, exclusive of heating, lighting and plumbing.....		9,000 00
(a) Plumbing in kitchen and hot water heating boilers.....	8,575 00	
(b) Heating, including 3" H. P. line	2,030 00	
(c) Electric power and light wiring, and lighting fixtures.....	5,065 00	
(d) New kitchen equipment.....	3,110 00	
(e) Galvanized iron sinks.....	1,628 00	
(f) Miscellaneous equipment.....	366 00	
(g) Shelving, counters, racks, etc.	880 00	
(h) Silverware, dishes, etc.....	2,300 00	
(i) Tables, chairs, etc.....	1,615 00	25,569 00
		<hr/>
		34,569 00
		<hr/>
		\$60,601 00

In my opinion, it will cost more than this, and I recommend that, if the Government asks the University to provide more barrack accommodations, I be authorized to turn over University Hall and remodel it for this purpose at a cost not to exceed \$75,000. This will necessitate, of course, the moving of the departments now in University Hall into other buildings. I do not think it would relieve the Woman's Residence Hall for its original purpose during the next year; at any rate. We should probably have to move the Department of Art and Design and the School of Music, and possibly the School of Education, into this building.

On motion of Mr. Carr, this recommendation was approved and the expense authorized, by the following vote: Ayes, Mr. Abbott, Mrs. Busey, Mr. Carr, Mrs. Evans, Mr. Taggart, Mr. Trimble, Miss Watson; noes, none; absent, Mr. Blair, Mr. Hoit, Mr. Lowden, Mr. Trevett, Mr. Ward.

**LEASE OF ILLINOIS UNION BUILDING FOR MILITARY
AERONAUTICS**

(9) A proposed lease of the Illinois Union Building for the use of the School of Military Aeronautics.

May 16, 1918

President Edmund J. James, University of Illinois

MY DEAR PRESIDENT JAMES:

I am inclosing herewith a proposed lease between the University and the Illinois Union for the one building at No. 617-19 S. Wright Street, Champaign, for the use of the School of Military Aeronautics. The lease is approved by Dean Kinley as well as by Professor White, who is executing it as trustee of the Illinois Union.

I would recommend that I be authorized by the Board of Trustees to execute this lease.

Cordially yours,

LLOYD MOREY

LEASE

THIS INDENTURE, Made this thirteenth day of May, 1918, between James M. White, Trustees of the Illinois Union, as lessor, and the University of Illinois, as lessee, Witnesseth as follows:

That the said lessor hath this day leased to the said lessee the premises known as 617-619 South Wright Street, situated in the City of Champaign, in the County of Champaign and State of Illinois, to be occupied by said lessee for the uses of the School of Military Aeronautics, for and during the term of one month from the fourteenth day of May A. D. 1918 to the fourteenth day of June A. D. 1918, and for so much longer as the lessee desires to use the building for the purpose aforesaid, the termination of said term to be thirty days after written notice by the lessee to the lessor of its election to discontinue its occupancy of the building, upon the terms and conditions hereinafter set forth, and said lessee hereby accepts said lease upon said conditions, and covenants to perform the same as follows:

First. The said lessee shall pay to the said lessor as rent for said premises the sum of One Hundred Dollars (\$100.00) upon delivery hereof for rent to the fourteenth day of June, 1918, and the further sum of One Hundred Dollars (\$100.00) upon the fourteenth day of each and every month thereafter during the continuance of the term hereby created, the same being monthly rent at the rate of One Hundred Dollars (\$100.00) payable monthly in advance at the office of James M. White, Trustees, 256 Administration Building, Urbana, Illinois.

Second. Said lessee agrees to surrender the possession of said premises to said lessor upon the termination of the term above created, and further agrees to make all changes and betterments necessary to be made inside the building for the purposes for which the said building is to be used, and further agrees to maintain and keep the same in as good condition and repair as the same shall be upon taking possession thereof, natural wear, injury by fire or other inevitable accidents excepted.

Third. Said lessor hereby agrees to maintain the exterior of the building and the existing heating and plumbing installations.

In Witness Whereof, The said parties have hereunto set their hands and seals this day and year first above written.

JAMES M. WHITE (SEAL)
Trustees for the Illinois Union.

UNIVERSITY OF ILLINOIS
By..... (SEAL)
Comptroller

On motion of Mr. Carr, this recommendation was approved and authority was given to the Comptroller to execute and sign the proposed lease.

FOUR-YEAR MILITARY CURRICULUM

(10) A committee, consisting of Dean K. C. Babcock, Major E. W. McCaskey, Professor A. N. Talbot, Professor S. A. Forbes, Professor J. B. Shaw, Dean N. A. Weston, and Professor F. H. Newell, Chairman, presented to the University Senate on March 11, 1918, a report on a Four-Year Military Curriculum at the University, embodying the following recommendations:

1. That the present equipment of the University, both as regards instructors and material, be used as fully as possible but with the addition of army officers detailed for military work and other needed specialists.

2. That the proposed four-year military curriculum follow as nearly as practicable the educational standards and methods established in the various schools and colleges of this University.

3. That the first-year and second-year men who may elect to take the four-year military curriculum follow quite closely the general engineering curriculum to lay a foundation for future civil or military technical instruction.

4. That in the summer between the first and second years all students in the four-year military curriculum, whether enlisted or not, be sent into camp at the University or at one of the training camps established by the government and that while there they be given intensive military training such as will demonstrate the fitness of each student for continuation in his chosen military course. This discipline and military instruction should be equivalent to four credit hours a week throughout the college year.

5. That between the second and third years there be a decided break, at which time determination is more definitely made as to each man's ability to serve as an officer. The summer season must be spent by the successful men in some professional or military occupation to be approved by the appropriate University authority.

6. That the studies of the students in the third and fourth years

should include a considerable number of courses now given in some one of the engineering curriculums, but with technical options especially designed to prepare the students for one or another arm of the service such as infantry, artillery, quartermaster, or engineering, together with courses in military strategy, military history, or sanitation, with a view to fitting the student for a commission in the regular army of the United States either in the Corps of Engineers (as permitted by act of February 27, 1911) or under other acts or provisions.

7. That during the summer between the third and fourth years specialized work in training camp or elsewhere be required under conditions approved by the appropriate University authority.

8. It is planned that at the conclusion of the four-year^a military curriculum here described the men will receive the degree of Bachelor of Science or the equivalent.

9. Under the operation of this scheme and during the continuance of present conditions, the students may or may not be of draft age. They may be enlisted men who for their scholarly ability are put on the inactive list to receive further instruction and kept here during the successful pursuance of their studies. Whichever way the army officers may decide with reference to college men not actually taken by the draft, or left temporarily, it will be practicable to meet many of the conditions which it is assumed may arise.

10. Under this proposed arrangement it will not be necessary to have barracks nor to prescribe unusual discipline during the college year for these students taking the four-year military curriculum, nor to segregate them from the other students in the University. They will be expected to take full military drill, presumably as non-commissioned or commissioned officers after the first year and first summer camp. They will receive the greater part of the discipline necessary for an officer in these summer camps, but during the college year they will be relatively free to pursue the engineering and related studies such as should enable them in later life, after their service with the army has been completed, to enter civilian occupations.

On motion of Mr. Trimble, it was voted that, if the University Senate approve this report, the President of the University be authorized to establish such a curriculum.

ADDITION TO LIBRARY STACK ROOM

(11) A proposed plan of a stack-room addition to the University Library immediately adjoining the present stack-room on the south. These plans have been drawn up by Professor White and his accompanying letter explains the details. The Librarian is very insistent that, if the Trustees can at all see their way clear to follow his suggestion, the proposed addition, including an elevator and an unpacking room, be erected at the same time with the stack.

May 28, 1918

President E. J. James, 355 Administration Building

DEAR SIR:

A stack room addition to the Library 34 x 67 feet, inside dimensions, will accommodate 41,000 volumes on each tier in height. We should, at the present time, build four of these tiers over the entire area, which will give us a book capacity of 164,000 volumes.

Upon these stacks we can lay a permanent floor so as to make the space above them available for the cataloging department, which at the present time requires working space for 35 persons.

Professor Windsor estimates that to take care of our normal annual increase for three or four years, and to provide shelf space for all the books which we now own, including duplicates and special libraries, will require a stack capacity of 200,000 volumes. 23,000 to 25,000 volumes stack capacity can be added in the basement rooms vacated by the working force, which still leaves us short of the estimated needs.

This building, built without any exterior finish, but permanent as far as the interior is concerned and with a low pitch fireproof roof, is estimated to cost \$25,000.

I have no bids on the book stacks, but they will undoubtedly cost twenty cents (20 cents) a volume, which, for the 164,000 volume capacity, would be 32,800.

For an additional \$10,000 we could install the elevator, build an unpacking room on the first floor of the court and extend the stack-room to the east wall of the court, which would give an additional book capacity of 35,280 volumes, with a corresponding increased cost of stacks of \$7,056.00.

Yours truly,

JAMES M. WHITE

Supervising Architect

On motion of Mr. Carr, the Supervising Architect was authorized to proceed with the construction of the stack-room addition to the Library, including the elevator and the unpacking room, at a total estimated cost of \$35,000. The vote was as follows: Ayes, Mr. Abbott, Mrs. Busey, Mr. Carr, Mr. Taggart, Mr. Trimble, Miss Watson; noes, Mrs. Evans; absent, Mr. Blair, Mr. Hoit, Mr. Lowden, Mr. Trevett, Mr. Ward. Mrs. Evans explained her negative vote by stating that she could not vote for what she believed would be an unsightly structure.

RESIGNATION OF PROFESSOR ROBERT GRAHAM

(12) A statement that, subject to the approval of the Board, he had accepted the resignation of Doctor Robert Graham as Professor of Animal Pathology to take effect June 1, 1918.

This action was approved.

CALIBRATION OR STANDARDS LABORATORY

(13) A statement that under authority given by the Board of Trustees [minutes, July 21, 1916, page 62], Dean Goss had informed the State Public Utilities Commission of the State of Illinois that the University would be willing to establish such a laboratory, under certain conditions. This letter was dated January 4, 1917, but no reply was received until November 6, 1917, when the Chief Engineer, Mr. J. H. Prior, indicated the willingness of the State Public Utilities Commission to cooperate.

Dean C. R. Richards recommends that the University inform the State Public Utilities Commission that it cannot under the present circumstances go on with this plan at the present time.

This recommendation was approved.

UNIVERSITY PRESS

(14) A request for authority to organize a University of Illinois Press as soon as circumstances make it convenient. We have been discussing for several years the organization of a University Press to take over gradually the entire work of printing and publishing which is done by the University through its various departments. I think that important savings could be effected and a much more efficient organization of the publishing work of the University be brought about. We have had two or three committees at different times reporting on this subject, and in general the project has had the approval of the Board of Trustees, as is shown by their authorization, some two years ago, of the organization of the Print Shop on a larger scale (See pages 190, 245, and 333).

On motion of Mr. Carr, the President of the University was authorized to organize the University of Illinois Press with a Director and the requisite staff.

McKINLEY HOSPITAL

(16) The following statement:

It is very necessary, in my opinion, to proceed as rapidly as possible with the erection of the McKinley Hospital. We need it very much in our ordinary routine health work of the University. It would be a considerable help if the School of Military Aeronautics should be enlarged so as to require hospital facilities beyond what we have already contemplated. It would also be of great help, if the Government should ask us to organize and conduct a reconstruction hospital. I am submitting the plan, which has been prepared by Professor White, and recommend that it be adopted and that he be authorized to proceed with the further plans and construction of the hospital.

I have been in communication with Mr. McKinley in regard to the matter. He was, at first, inclined to think that we ought to wait until the war is over, but this hospital, in my opinion, may become a very important part of the war work itself. Mr. McKinley now acquiesces in this view.

On motion of Mr. Trimble, the plans prepared by the Supervising Architect were approved and the President of the Univer-

sity was authorized to proceed with the construction of the hospital.

PLANS FOR RECONSTRUCTION HOSPITAL

(17) Plans of a University Hospital to be located on the property now owned by the University, immediately south of the School of Pharmacy buildings on South Wood Street. The full details will be presented, if possible, at the next Board meeting.

No action was taken on this matter.

REGULATIONS, ISOLATION HOSPITAL

(18) A set of regulations for the administration of the University Emergency Hospital. These regulations have been carefully prepared by a committee consisting of the University Health Officer, Doctor J. Howard Beard, and the Dean of Men, Professor Thomas A. Clark. They have been submitted to the University Council of Administration and approved by it. I recommend that they be approved by the Board.

On motion of Mr. Carr, the regulations for the administration of the Hospital were approved.

CONTRACT FOR MILITARY UNIFORMS

(19) Certain recommendations from the Comptroller of the University concerning military uniforms for the year 1918-19.

May 9, 1918

President Edmund J. James, University of Illinois

MY DEAR PRESIDENT JAMES:

I beg to submit herewith recommendations concerning the contracts for Military Uniforms for the year 1918-19.

I secured bids from all concerns who would submit proposals, and had all samples of cloth tested by the textile division of the Household Science Department and have canvassed the matter with Professor White and Major, McCaskey. My recommendations are concurred in by them and as shown in detail on the inclosed schedule, are scheduled as follows:

1. That contracts be executed with Jacob Reed & Sons of Philadelphia for uniforms for the Cadet Regiment, at a price of \$28.45, and for uniforms for the Military Band, \$28.25.
2. That a contract be made with J. M. Kaufman & Company of Champaign for the shirt and accessories as per inclosed schedule at a total cost of \$7.91.
3. That I be authorized to collect from all men students entering the University next fall the sum of \$36.36 to cover the cost of their Military Uniforms.

The uniform furnished during the year 1917-18 including accessories cost a total of \$26.63 per student. The uniform for the Military Band for that year cost \$16.95. It has been impossible for us to secure satisfactory bids at prices at all corresponding to these. The materials which have been selected are all wool, of fast color, made by reliable mills, and are of such

material that there will be little danger of their being required by the government. In previous years a contract has also been placed, whereby a local firm agreed to stock for us a certain kind of shoe and sell to our students at a stated price. On account of the greatly increased market for military supplies in this community numerous satisfactory shoes are regularly on sale and there seems to be no reason for placing a contract for this item for the next year. These recommendations are submitted for the approval of the Board of Trustees and I trust they may receive early and favorable action.

Cordially yours,
LLOYD MOREY

SCHEDULE OF CADET AND BAND UNIFORMS TO BE
PURCHASED FOR THE YEAR 1918-19

For the Cadet Regiment

From Jacob Reed & Sons:

Coat and Breeches made of cloth #1615, Charlottesville Woolen Mills	\$ 25 95	
Cap, including insignia, #1615	2 25	
R. O. T. C. sleeve ornaments.....	25	\$ 28 45

From J. M. Kaufman & Company:

Shirt, made of cloth #903	\$ 4 25	
Web waist belt	34	
Canvas Puttees #50, per pair	1 27	
Olive Drab gloves, per pair	48	
Linen collar	15	
Tie	25	
U. of I. Monograms, per pair.....	17	
R. O. T. C. metal ornaments for coat, per set....	50	
R. O. T. C. ornaments for shirt, per set.....	50	7 91

Total of equipment for Cadet Regiment..... \$ 36 36

For the Military Band

From Jacob Reed's Sons:

Coat and Breeches made from cloth 21 x 28, including all ornaments 21 x 28, is #1382 Charlottesville Mills	\$ 25 50	
Cap, cloth 21 x 28, including ornament.....	2 75	

Total of equipment for Military Band \$ 28 25

The Government granted a rebate of \$14 to the students who purchased uniforms for the present year. A similar rebate will probably be made next year, in which case the uniforms with accessories will cost the students a little over \$20.

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

ADDITION TO GYMNASIUM ANNEX

(20) A report on the construction of the addition to the Gymnasium Annex for use of the U. S. School of Military Aeronautics.

This report was received for record.

LEAVE OF ABSENCE FOR PROFESSOR CANTER

(21) A request from Professor H. V. Canter for the usual sabbatical year with leave of absence on one-half pay. He wishes to spend his year, however, in the service of the Y. M. C. A. abroad, instead of spending it in study as the Statutes of the University require. I recommend that leave of absence on one-half pay be granted.

On motion of Mrs. Evans, this recommendation was approved.

FIRE INSURANCE ON UNIVERSITY BUILDINGS

(22) A communication from Mr. Alexander Prussing on fire insurance on University buildings and property in Chicago.

No action was taken on this matter.

APPROPRIATIONS FOR BUILDINGS

(23) A letter from the Comptroller in re appropriation for buildings.

May 17, 1918

President Edmund J. James, University of Illinois

MY DEAR PRESIDENT JAMES:

The appropriation of \$250,000 for building projects included in the budget for 1917-18 (page 454), has been exhausted. I am advised by the Supervising Architect that disbursements amounting to approximately \$100,000 will likely be necessary before July 1. This sum includes the following estimates:

Music Building	\$ 35,000
Education Building	60,000
Sundry projects	5,000
Total	\$100,000

I would therefore recommend that an additional appropriation of \$100,000 be made by the Board of Trustees to meet these estimates.

The expenditures under this appropriation to date have been made almost entirely from the State appropriation for buildings, and in addition there have been charged against that appropriation as many items included in other parts of the budget as were from their nature possible and proper. The biennial appropriation of \$500,000 for buildings shows at this time therefore a balance of approximately \$215,000. Of the above estimated disbursements approximately \$65,000 will be paid from this balance, the expenditures on account of the Music Building being made from the General Fund. There will therefore be available from the State appropriation approximately \$150,000 for next year's budget.

Cordially yours,

LLOYD MOREY

On motion of Mr. Trimble, this recommendation was approved.

LEASE OF Y. M. C. A. BUILDING

(24) A letter from the Comptroller concerning the agreement with the Y. M. C. A. for the lease of its building and fixtures for the use of the School of Military Aeronautics.

May 31, 1918

President Edmund J. James, University of Illinois

MY DEAR PRESIDENT JAMES:

I beg to submit herewith an outline of a proposed agreement with the Y. M. C. A., for the lease of its building and fixtures for the use of the School of Military Aeronautics, for the lease to it of the former President's house on the campus, and for the purchase from it of certain movable equipment. This has been drawn up in line with the action of the Board on February 16, page 646, and has been fully agreed to by the representatives of the Y. M. C. A., and by Dean Kinley, Professor White, and myself for the University. A letter is inclosed from Dean Kinley containing his recommendation and making certain comments regarding the terms. I also inclose a schedule showing the comparison between the proposed agreement as presented to the Board, February 16, page 641, and the present proposed agreement. The present plan carries with it a payment of a somewhat larger amount to the Y. M. C. A. than the former but disposes fully of the matter of reconstruction which in the former plan was left for later consideration. In my opinion the interests of both parties are well taken care of in the plan now proposed.

I recommend that I be given authority to execute a lease with the Y. M. C. A. on the basis of the inclosed schedule and to purchase from the Y. M. C. A. its movable dining room and kitchen equipment for the sum of \$5,000.

Cordially yours,

LLOYD MOREY

**PROPOSED AGREEMENT WITH THE Y. M. C. A.
FOR BUILDING AND EQUIPMENT**

A. *Lease of Building and Fixtures*

1. The Y. M. C. A. will lease to the University of Illinois its entire building and fixtures, except as hereinafter provided, for one year from January 1, 1918, with an option of renewing the lease from year to year. Unless notice to the contrary is given 60 days prior to January 1st each year, it is to be assumed by the Association that the University will exercise its option. On the other hand the University may terminate its lease on June 30th of any year by giving notice to the Association 60 days prior to that date. The University is to operate and maintain the building and fixtures as to use resulting from occupancy, but not as to ordinary wear and tear. Total rental \$12,000 per year.

2. The University will turn over to the Association for its use the former President's House at a rental of \$2,500 per year, heat, light, and water furnished, and building maintenance.

3. The balance of \$9,500 represented by the net difference between the two leases will be payable in monthly installments in advance, except as hereinafter provided.

4. The Y. M. C. A. will assume expenditures made by the University for necessary repairs and reconstruction incident to putting the building into habitable condition satisfactory for the purposes of the University over and above \$5,000 to the amount of \$9,082.89. This amount is to be collected from the Association by crediting \$4,500 of the rental to the University each year until the amount is paid. Such credit is to be apportioned pro rata against the monthly installments for rent. Should any balance remain at the expiration of the lease the same will be due and collectible one year thereafter.

B. *Purchase of Equipment*

The University of Illinois will purchase from the Y. M. C. A. its movable dining-room and kitchen equipment as per list, at a net purchase price of \$5,000. This amount to be paid in cash.

Recommended for the University

LLOYD MOREY
J. M. WHITE (verbal)
DEAN KINLEY

Proposed for the Y. M. C. A.

S. W. PARR
HENRY E. WILSON
ROGER F. LITTLE

On motion of Mr. Trimble, this recommendation was approved and the Comptroller was authorized to sign a lease based on these provisions.

SYMPHONY CONCERTS

(25) A letter from the Comptroller concerning the Symphony Concert Course for 1918-19.

May 25, 1918

President Edmund J. James, University of Illinois

MY DEAR PRESIDENT JAMES:

I have been considering with Mr. Erb the matter of the Symphony Concert Course for next year. The course has now completed five successful seasons. When it was originally laid out it was stated that the course probably could be conducted at a net expense to the University per year of not more than \$1,500. I inclose a schedule showing the income and expense for each season. You will note that the net expense has been each year considerably less than the maximum set, and that the average for the five years is only \$1,088.69 per year. The receipts from the course of the past year were about \$150.00 less than those for the lowest of the four preceding years.

It appears that by engaging one of the newer orchestras for next year with three of the older orchestras the expense can be reduced to about \$4,500. It is our opinion that the receipts for next year can be held to the same figure as those of past years. The net expense, therefore, would not exceed the average for the past five years and would probably be less than for 1917-18.

In view of these facts I would urgently request that I be given authority to place contracts for the continuation of the course next year.

Cordially yours,

LLOYD MOREY

SUMMARY OF INCOME AND EXPENSE SYMPHONY CONCERTS

<i>Symphony Concerts</i>	<i>Disbursements</i>	<i>Receipts</i>	<i>Net Expense to University</i>
1913-14	\$5,000 00	\$3,985 00	\$1,015 00
1914-15	4,896 11	4,098 00	798 11
1915-16	4,997 40	3,751 25	1,246 15
1916-17	4,999 73	4,011 50	988 23
1917-18	5,000 00	3,604 02	1,395 98

Average yearly net expense\$1,088 69

On motion of Miss Watson, the recommendation of the Comptroller was approved and he was given authority to place contracts for the continuation of the Symphony Concert Course next year in accordance with the plan already approved.

CIVIL SERVICE SALARIES

(26) A recommendation from the University Committee on Civil Service Relations that the maximum salary for the position of University Stenographer, Rank II, be raised from \$75 a month, as it stands at present, to \$85 a month, subject to the approval of the State Civil Service Commission.

On motion of Mrs. Evans, this recommendation was approved.

LISTING OF FISHER FARM FOR SALE

(27) A recommendation from the Comptroller that he be authorized to place the Smith farm near Fisher in the hands of Mr. Howard Nash of Champaign for sale at a price of \$275 per acre, the University to pay the agent \$2.00 per acre in case of a bona fide sale. It is understood that the farm will not be put in other hands between June 1 and September 1, 1918.

On motion of Mr. Trimble, this recommendation was approved.

STEREOPTICON SLIDES FOR WAR WORK COUNCIL

(28) A request of the National War Work Council that the University present to it for use in the training camps of the National Army and in the front line sectors wherever there are American troops such stereopticon slides as the University can properly spare.

On motion of Miss Watson, the President of the University was authorized to present such slides as may be of use to the National War Work Council and can be spared from the work of the departments of the University.

AGRONOMY BARN

(29) A statement that in accordance with the action taken last year in regard to the erection of the Agronomy barn, he had authorized the Supervising Architect to proceed with the erection of this barn at a cost of \$4,000.00 to be charged to Agronomy Funds, (see page 378, Minutes of the Board of Trustees).

This statement was received for record.

PURCHASE OF BOOKS

(30) A request of the University Librarian that he be authorized to place orders for the purchase of books for the next fiscal year to an amount not exceeding \$19,000, or one-half the regular departmental assignments for books; and also, that similar authority be given to purchase books for the Library of the College of Medicine, the amount not to exceed \$1,000 and to be charged to next year's budget.

On motion of Mrs. Evans, this recommendation was approved.

REGISTRANTS AT AMERICAN UNIVERSITY UNION IN EUROPE

(31) A list of University of Illinois men who have registered at the American University Union in Paris.

This list was received for record.

CONTINUOUS WORK IN ENGINEERING

(32) A statement from Dean C. R. Richards concerning continuous work in engineering.

No action was taken in this matter.

PATENTS ON PROCESS FOR COKING COAL

(33) A letter from Dean C. R. Richards concerning the securing of certain patents, relating to the coking of coal, with proposed articles of agreement between the Board of Trustees of the University of Illinois, Urbana, Illinois, and Mr. A. T. Hert of the American Creosoting Company, Louisville, Kentucky.

May 28, 1918

President Edmund J. James, University of Illinois

MY DEAR PRESIDENT JAMES:

On February 8, 1916, the Board of Trustees authorized you to approve a proposal for a cooperative investigation on the coking of coal, to be conducted by the Engineering Experiment Station in cooperation with Mr. A. T. Hert of Louisville, Kentucky.

Under this agreement Professor S. W. Parr and Dr. T. E. Layng have been engaged during the past years in research work on the coking of coal on a scale considerably larger than that of the original laboratory investigations conducted by Professor Parr. Apparently the results of this cooperative investigation seem to indicate that the process discovered by Professor Parr has great commercial possibilities and that consequently the process itself may become exceedingly valuable if properly protected.

Under this cooperative agreement Mr. Hert has spent something over \$12,000 on the investigation. He and his associates now feel that there is nothing further to be gained by continuing the investigation on a small scale, and that the next step will be the development of apparatus of commercial size, which will involve expenditures of \$200,000 or more. In a letter dated April 17, 1918, Mr. E. B. Fulks, Vice-President of the American Tar Products Company, Chicago, Illinois, who is one of Mr. Hert's associates, requests that the cooperative agreement be terminated. In this letter, a copy of which I enclose, Mr. Fulks requests that some arrangements be made whereby patents on this process will be applied for, and that Mr. Hert be given a license to use the patent under such conditions as will protect him and his associates and justify their expenditure of large sums in the commercial development of the process.

I have prepared a draft of certain Articles of Agreement between the Board of Trustees and Mr. Hert, covering the points which seem to me should be included in any final contract entered into with Mr. Hert. It is possible that Mr. Hert and his associates may desire to have some of the conditions named in these Articles modified before he will sign the contract. In the meantime, however, it seems to me that you and the Board of Trustees should be advised of the negotiations and should indicate your approval of the tentative contract herewith presented.

Very cordially yours,

C. R. RICHARDS

April 17, 1918

Professor C. R. Richards, Dean of the College of Engineering

DEAR SIR:

In the early part of 1916, there was formed a cooperative arrangement between the University and Mr. A. T. Hert, of Louisville, for the purpose of investigating the possibility of making coke of Illinois coal. This arrangement was consummated, formally, by an exchange of letters dated January 18th and 21st, 1916, between Dean Goss and myself; therefore, it should be closed in the same manner, I presume.

This investigation has extended through a period of about two years and has involved an expenditure on our part of slightly over eleven thousand dollars. The results obtained have been highly satisfactory to us, and we trust they may be equally so to the University.

In terminating this agreement, there arises a question concerning which, perhaps, there should be a definite understanding. This question relates to the possibility of securing a patent covering some discoveries which have been made during the course of the investigation.

It has been demonstrated that under the proper conditions and control, good coke can be made from Illinois coal, and it may be possible that the process for bringing about these proper conditions is subject to patent. This is being investigated by our patent attorney and should he advise favorably, we will initiate proceedings for securing such a patent. The

possession of this patent probably would be of no great intrinsic value if considered solely as a patent on a process, but it might be of considerable value as a protection against someone who subsequently might obtain a patent of similar nature and attempt to prevent us using our own process.

As yet there has been developed no apparatus for the economical operation of this process on a commercial scale. We are preparing to undertake on our own account and upon a very large scale, a new series of experiments for the purpose of developing such apparatus, and we feel so assured of success that we are prepared to expend \$200,000 or more, if necessary, for conducting the investigation.

In view of the fact that we have been the instrumentality which made possible the investigation out of which grew the discovery of the process, and to the further fact that we are willing to provide the funds necessary for the development of the process to its full possibilities, we naturally expect to derive a considerable benefit from the commercial operation of the process, and this of course would imply our control of the patents covering it. We would not desire, and do not expect, to use these patents as a means for preventing the coking of Illinois coal, but quite the contrary. It would be our purpose to make this the basis of an entirely new industry in the State and to push its development to its fullest commercial possibilities. We assume that the only interest the University has in the matter is that of seeing that the development of an industry of such great possible benefits to the State be not delayed nor restricted. We feel, however, that if the matter be placed in our hands, it will be developed more rapidly and to a greater extent than by any other agency and we have no hesitancy in assuring you that we would use our utmost endeavors toward consummating its development.

If the arrangement we have suggested meets with your approval, we shall consider our cooperative agreement as terminated, and will proceed at once with our plans for the further development of the Process.

Yours very truly,

E. B. FULKS

Proposed ARTICLES OF AGREEMENT between the Board of Trustees of the University of Illinois, Urbana, Illinois, and Mr. A. T. Hert of the American Creosoting Company, Louisville, Kentucky, to provide for the prosecution of an application for a patent on the process for the coking of coal, perfected in the laboratories of the University of Illinois by Professor S. W. Parr and Dr. T. E. Layng, under a cooperative agreement entered into with Mr. Hert and the Engineering Experiment Station of the University of Illinois on February 8, 1916; for the assignment of the patent, if granted, to the Board of Trustees; and for a license to use this patent.

1. It is mutually agreed that Professor S. W. Parr and Dr. T. E. Layng are authorized and directed to apply in the United States for a patent on the process for the coking of coal, which was perfected by them

in the laboratories of the University of Illinois in cooperation with Mr. A. T. Hert, and in such foreign countries as may hereafter be designated by the Board of Trustees, all expenses connected therewith to be borne by Mr. Hert.

2. In the event that patents on this process for the coking of coal are issued, the patentees shall immediately turn over and assign the same to the Board of Trustees of the University of Illinois for a consideration of one dollar (\$1.00) for each patent thus assigned.

3. In consideration of the contribution of funds for the prosecution of the investigation on the coking of coal and for the expenses incurred in obtaining patents on the process thus developed, amounting to a total expenditure of about twelve thousand dollars (\$12,000), the Board of Trustees agrees to execute a license to Mr. A. T. Hert for the use of the aforesaid patents under the following terms:

(a) That the license shall provide for the exclusive use of the patent during a term of eight years from the date when the application for the patent is filed, with the understanding that this patent shall not be sublet by the licensee, except on such terms as may be approved by the Board of Trustees of the University of Illinois, and that this license shall become void at any time during this period that the licensee fails to prosecute diligently the commercial development of this process for the coking of coal.

(b) That if at any time during this initial period of eight years the licensee shall have become fully reimbursed for all expenditures connected with the commercial development of this process, he shall thereafter pay to the University of Illinois the sum of ten cents (\$.10) per ton for each ton of coal used in the plant or plants which have been constructed.

(c) That the initial license shall provide for the extension of the license for the use of the patent or patents for the remainder of the life thereof, in such plants as may have been developed by the licensee during the initial term of eight years, provided, however, that the licensee shall pay to the University of Illinois a royalty such as may be agreed upon at that time, for all coal used in said plants during the period covered by the second license.

(d) That after the expiration of the initial license for the exclusive use of the patent or patents during the term of eight years from the date when the application for the patent was filed, the Board of Trustees of the University of Illinois will grant additional licenses covering the operation of new plants which the original licensee may desire to develop under such terms and royalties as may at that time be mutually agreed upon. It is further understood and agreed that the Board of Trustees shall be free to license any other corporation to use

this patent on the coking of coal, after the expiration of the initial exclusive license granted Mr. Hert under this agreement.

Signed.....

*Secretary of the Board of Trustees of the
University of Illinois
(Seal)*

Witnesses:

.....
.....
.....

On motion of Mr. Trimble, this proposed plan was approved in general and authority was given to negotiate such a contract and to present it to the Board of Trustees for approval.

COLLEGE OF EDUCATION

(34) A statement that the University Senate voted, on May 27, to recommend the establishment of a College of Education with the customary administrative organization, according to the following plan:

1. That for admission as a regular student and a candidate for a degree an applicant must have met the matriculation requirements and have completed at least 65 semester hours of a curriculum in a college of the University; or if admitted upon transfer of credit from another institution, must present the equivalent of the foregoing.

2. That the curriculum of the college of education shall provide for 65 semester hours and that the degree granted upon their completion shall be the Bachelor of Science (in education).

3. That the college of education shall have administrative responsibility for the following courses:

(a) Courses in general educational theory and practise (such as are now included in the Department of Education).

(b) Courses in special educational theory and practise (such as agricultural education and the teaching of English), which have been or shall be established with the joint approval of the college of education and the departments and colleges concerned.

4. (a) The selection of instructors in the courses mentioned in paragraph 3 (b) shall be made upon the joint recommendation of the dean of the college of education and of the heads of departments and the deans of the colleges concerned.

(b) That these instructors shall be members of both the faculty of the college of education and the other colleges concerned, and shall have such quality of scholarship and teaching ability as to permit of their offering courses in both colleges.

(c) That recommendations and criticisms concerning the work of these instructors in the college of education shall be made to them through the dean of the college of education.

On motion of Mrs. Evans, the President of the University was authorized to proceed with the organization of such a College of Education along the general lines approved by the Senate.

BUREAU OF EDUCATIONAL RESEARCH

(35) A recommendation from the Acting Director of the School of Education, Doctor W. W. Charters, approved by the Dean of the College of Liberal Arts and Sciences and the Dean of the Graduate School, that a Bureau of Educational Research be established in the School of Education for the purpose of investigating the problems of teaching and school administration, collecting information concerning the best educational practises of this and other countries, and placing the results obtained before the schools of this state. For the organization of this Bureau, it is recommended that a Director be appointed at a salary of \$4,500 a year, and that an appropriation of \$9,000 be made for the equipment and expense of the Bureau for the year ending June 30, 1919, such appropriation covering permanent equipment, clerical service, printing, and incidentals.

It was also recommended that the President of the University be given authority to appoint Doctor Burdette Ross Buckingham to be Director of the Bureau of Educational Research and Professor of Education at a salary of \$4,500 a year, beginning July 1, 1918, or at such date before September 1, 1918, as the President of the University may deem best.

On motion of Mr. Trimble, these recommendations were approved and the President of the University was given authority to proceed with the organization of the Bureau along these lines.

SUMMER SESSION SALARY BUDGET, 1918

(36) The Summer Session salary budget for the year 1918, the total amount being \$26,920 as compared with \$27,750 of last year.

SALARY BUDGET OF THE SUMMER SESSION, 1918*Agriculture*

Aretus W. Nolan, Assistant Professor	\$ 300
John A. Detlefsen, Assistant Professor (½ time).....	200
Earl A. White, Assistant Professor	375
D. O. Barto, Associate	300
Gilbert Gusler, Associate	315
Frank A. Wyatt, Associate (½ time)	175
Carl Colvin, Associate	315
Arthur S. Colby, Instructor	300
Edward H. Walworth, Instructor (½ time)	150
William W. Yapp, Instructor (½ time)	150
James H. Greene, State Leader in Junior Extension (½ time).....	150
Charles L. Stewart, Instructor (part time).....	140

\$ 2870

Less reimbursement of one-half

1435

\$ 1435

(Total for 1917, \$1745).

Art and Design

Edward J. Lake, Assistant Professor	\$	300
---	----	-----

Botany

Charles F. Hottes, Professor	\$	500
------------------------------------	----	-----

Walter B. McDougall, Associate		250
--------------------------------------	--	-----

_____, Assistant		100
------------------------	--	-----

\$850

(Total for 1917, \$825).

Chemistry

Howard B. Lewis, Assistant Professor	\$	300
--	----	-----

George D. Beal, Associate, in charge		250
--	--	-----

Horace G. Deming, Associate		250
-----------------------------------	--	-----

Jessie Y. Cann, Associate		250
---------------------------------	--	-----

Oliver Kamm, Associate		250
------------------------------	--	-----

F. O. Anderegg, Instructor		225
----------------------------------	--	-----

Silas A. Braley, Instructor		225
-----------------------------------	--	-----

Henry C. Kremers, Instructor		225
------------------------------------	--	-----

William A. Van Winkle, Assistant		200
--	--	-----

Ralph E. Rindfusz, Assistant		175
------------------------------------	--	-----

Lloyd B. Howell, Assistant (part time)		100
--	--	-----

\$ 2450

(Total for 1917, \$2350).

Classics

Herbert J. Barton, Professor (part time)	\$	400
--	----	-----

Howard V. Canter, Associate Professor (part time)		320
---	--	-----

\$ 720

(Total for 1917, \$800).

Economics and Business Organization

Simon Litman, Assistant Professor	\$	300
---	----	-----

Charles L. Stewart, Instructor (part time)		115
--	--	-----

Mervin H. Hunter, Instructor		225
------------------------------------	--	-----

William E. Britton, Instructor		225
--------------------------------------	--	-----

A. C. Littleton, Instructor		225
-----------------------------------	--	-----

\$1090

(Total for 1917, \$1200).

Education

W. W. Charters, Professor	\$	500
---------------------------------	----	-----

H. A. Hollister, Professor		500
----------------------------------	--	-----

David S. Hill, Professor		500
--------------------------------	--	-----

Walter S. Monroe, Professor of Education and Director of the Bureau of Educational Measurements, State Normal School, Emporia, Kansas	500
Alvis L. Rhoton, Professor of Education, Georgetown College, Georgetown, Kentucky (part time)	150
John A. Stevenson, Lecturer	350
L. W. Williams, Assistant	175
Clara Smith, Assistant	175
Coleman R. Griffith, Assistant	150
	<hr/>
	\$ 3000

(Total for 1917, \$2900).

English

D. K. Dodge, Professor	\$ 500
F. L. Pattee, Professor of English, Pennsylvania State College, State College, Pennsylvania	500
Isaac M. Cochran, Professor of Public Speaking, Carleton Col- lege, Northfield, Minnesota	300
H. L. Creek, Associate	250
M. J. Curl, Instructor	225
R. C. Whitford, Instructor	225
Beatrice Copley, Assistant (½ time)	100
	<hr/>
	\$ 2100

(Total for 1917, \$2625).

Entomology

J. W. Folsom, Assistant Professor	\$ 300
R. D. Glasgow, Instructor	225
	<hr/>
	\$ 525

German

O. E. Lessing, Professor (½ time)	\$ 250
C. A. Williams, Associate	250
A. H. Koller, Instructor	225
	<hr/>
	\$ 725

(Total for 1917, \$1175).

History

L. M. Larson, Professor	\$ 500
James G. Randall, Professor of History, Roanoke College, Sa- lem, Virginia	400
	<hr/>
	\$ 900

(Total for 1917, \$1005).

Household Science

Jean McKinnon, Instructor	\$ 300
Madge Lamoreaux, Assistant	200
Lyda Bond, Assistant	200
Ruth Kipper, Assistant (part time)	75
_____, Assistant (part time)	100

\$ 875

(Total for 1917, \$1100, including Red Cross Courses, \$200).

Library Science

Ethel Bond, Instructor (six weeks)	\$ 200
Sabra W. Vought, Instructor (six weeks)	200
Josephine Cushman, Reviser and Assistant (six weeks).....	100
Eva Cloud, Librarian, Kewanee Public Library, Lecturer.....	50

\$ 550

(Total for 1917, \$530—not included in the regular Summer Session budget for 1917).

Mathematics

J. B. Shaw, Associate Professor	\$ 400
C. H. Sisam, Assistant Professor	300
A. J. Kempner, Associate	250
C. H. Richardson, Assistant	200
J. E. McAtee, Instructor	225
L. L. Steimley, Assistant	200

\$ 1575

(Total for 1917, \$1675).

Mechanics, Theoretical and Applied

H. F. Moore, Professor	\$ 500
_____, Associate	250
_____, Associate	250

\$ 1000

(Total for 1917, \$475, excluding courses in war work).

Music

J. Lawrence Erb, Professor	\$ 500
Edna A. Treat, Instructor	225
E. E. Swinney, Instructor	225

\$ 950

(Total for 1917, \$1175).

Philosophy

A. H. Daniels, Professor ($\frac{1}{2}$ time)\$ 250

Physical Training for Men

G. A. Huff, Director (for six weeks).....\$ 375

Robert Zuppke, Associate and Coach (for six weeks)..... 325

H. L. Gill, Associate and Coach (for six weeks)..... 325

Ralph R. Jones, Associate and Coach (for six weeks)..... 325

A. Schuettner, Assistant 200

\$ 1550

(Total for 1917, \$2000).

Physical Training for Women

_____, Director\$ 300

_____, Assistant 100

\$ 400

Total for 1917, \$375).

Physics

F. R. Watson, Professor\$ 500

E. H. Williams, Associate 250

S. Karrer, Instructor 200

C. F. Hill, Assistant 200

B. R. Stephenson, Assistant 200

_____, Lecturers 100

\$ 1450

(Total for 1917, \$1450).

Political Science

R. E. Cushman, Instructor\$ 225

(Total for 1917, \$375, excluding \$300 subsidy from the American Association for International Conciliation).

Psychology

C. A. Ruckmich, Assistant Professor\$ 300

Public Health and Sanitation

J. H. Beard, University Health Officer.....\$ 300

_____, Assistant (for Red Cross courses) 200

\$ 500

Romance Languages

J. D. Fitz-Gerald, Professor\$ 500

J. E. Gillet, Associate 250

M. L. Lopez, Assistant 175

\$ 925

(Total for 1917, \$850).

Sociology

J. G. Stevens, Associate	\$ 250
H. K. Dennis, Assistant	200
	<hr/>
	\$ 450

Zoology

H. J. Van Cleave, Associate	\$ 250
E. C. Faust, Instructor	225
_____, Assistant	100
	<hr/>
	\$ 575

(Total for 1917, \$750).

Courses for Teachers of Trades (Smith-Hughes Act)

Ira S. Griffith, Professor in the University of Missouri.....	\$ 500
_____, Instructors	400
	<hr/>
	\$ 900
Less reimbursement of one-half	450
	<hr/>
	\$ 450

Radio Communication (Special 8-hour war course)

E. H. Waldo, Assistant Professor	\$ 300
_____, Associate	250
_____, Associate	250
	<hr/>
	\$ 800

GRAND TOTAL OF PROPOSED SALARY BUDGET, 1918.....\$ 26,920

(Corresponding total for the Summer Session of 1917 was

\$27,750, actually expended).

SUMMARY
SUMMER SESSION SALARY BUDGET
1918

Departments	1917	Inc.	Dec.	1918
Agriculture (less reimbursement 1918)	\$ 1745		\$ 310	\$ 1435
Art and Design	300			300
Botany	825	\$ 25		850
Chemistry	2350	100		2450
Classics	800		80	720
Economics and Business Organization..	1200		110	1090
Education	2900	100		3000
English	2625		525	2100
Entomology	525			525
Geology	500		500

German	1175	450	725
History	1005	105	900
Household Science (excl. Red Cross, 1918)	1100	225	875
Library Science (separate budget, 1917)	550		550
Mathematics	1675	100	1575
Mechanics (incl. war course, 1918)	475	525	1000
Music	1175	225	950
Philosophy	250		250
Physical Training for Men	2000	450	1550
Physical Training for Women	375	25	400
Physics	1450		1450
Political Science (excl. Subsidy, 1918) ..	375	150	225
Psychology	300		300
Public Health and Sanitation	500		500
Radio Communication	800		800
Romance Languages	850	75	925
Thermo Dynamics	500	500
Sociology	500	50	450
Vocational Training (Manual Train- ing) (less reimbursement, 1918)	575	125	450
Zoology	750	175	575
	<hr/>	<hr/>	<hr/>
	\$27,750	\$ 3,250	\$ 4,080
			\$26,920

This budget was approved.

CONTINUOUS SESSION IN MEDICINE

(37) A statement that in accordance with the authority previously given by the Board of Trustees, he had authorized the College of Medicine to begin a continuous session on the Quadrimester system on June 3, 1918, as a war emergency measure for the benefit of those students who are entering, or who are in, the Medical Enlisted Reserve Corps.

This statement was received for record.

CERTIFICATES OF CERTIFIED PUBLIC ACCOUNTANTS

(38) The Committee on Accountancy recommends that William Epple, Harty Charles Goettsche, Florence L. Sivertson, and Clarence A. Niquette be awarded the certificate of Certified Public Accountant, they having passed in all four of the subjects prescribed by law in the examination held on December 18-20, 1917.

This recommendation was approved.

NOTE OF APPRECIATION FROM COLONEL PEARSON

(39) A note from Lieutenant Colonel William F. Pearson, Commandant of the School of Military Aeronautics, expressing to the Board of Trustees his appreciation of the treatment accorded him since he has been stationed at the University as Commanding Officer of the School of Military Aeronautics.

This statement was received for record.

GRADUATE SCHOLARS AND FELLOWS, 1918-19

The Secretary presented also for record the following lists of scholars and fellows in the Graduate School, (term ten months) and of Research Graduate Assistants in the Engineering Experiment Station (term two years) for the academic year 1918-19:

Graduate Scholars and Fellows

AGRONOMY	E. A. de Turk	<i>Fellowship</i>	\$450
	E. R. Schulz	<i>Fellowship</i>	450
ANIMAL HUSBANDRY	A. W. Johnson	<i>Scholarship</i>	250
	E. W. Sheets	<i>Fellowship</i>	350
ASTRONOMY	C. A. Hutchinson	<i>Fellowship</i>	300
BOTANY	Margery C. Carlson	<i>Scholarship</i>	250
	T. G. Yuncker	<i>Fellowship</i>	450
CHEMISTRY	M. M. Austin	<i>Fellowship</i>	350
	E. E. Campbell	<i>Scholarship</i>	250
	I. H. Godlove	<i>Fellowship</i>	450
	G. J. Groh	<i>Scholarship</i>	250
	R. H. Grote	<i>Scholarship</i>	250
	L. B. Howell	<i>Fellowship</i>	400
	H. W. Hufford	<i>Fellowship</i>	450
	L. S. Wells	<i>Fellowship</i>	450
	Margaret A. Finley	<i>Scholarship</i>	250
CLASSICS	Mabel J. Mather	<i>Scholarship</i>	250
ECONOMICS	Salvador M. de Alva	<i>Fellowship</i>	350
	L. C. Geiger	<i>Scholarship</i>	250
EDUCATION	Sue Hutchison	<i>Scholarship</i>	250
ENGINEERING (C. E.)	E. W. Carrier	<i>Scholarship</i>	250
	(E. E.) Wm. Spraragen	<i>Scholarship</i>	250
ENGLISH	C. R. Anderson	<i>Scholarship</i>	250
	Marion J. Austin	<i>Scholarship</i>	250
	Dorothy J. Cashen	<i>Scholarship</i>	250
	G. R. Crecraft	<i>Scholarship</i>	250
	J. B. Heidler	<i>Scholarship</i>	250
	Flora E. Hottes	<i>Scholarship</i>	250
	Paulus Lange	<i>Scholarship</i>	250
	Catherine Needham	<i>Scholarship</i>	250
	Loirel Pruitt	<i>Scholarship</i>	250
	T. H. Frison	<i>Scholarship</i>	250
	J. H. Gage	<i>Scholarship</i>	250
	F. S. Stickney	<i>Fellowship</i>	350
	H. Yuasa	<i>Fellowship</i>	450
GERMAN	Veda M. Vose	<i>Scholarship</i>	250
HISTORY	Nellie C. Armstrong	<i>Scholarship</i>	250
	Lane Lancaster	<i>Fellowship</i>	350
	F. P. Wirth	<i>Fellowship</i>	300

HORTICULTURE	Carl Beust	Scholarship	250
	H. B. Tukey	Scholarship	250
HOUSEHOLD SCIENCE	Edla V. Anderson	Scholarship	250
	Dorothy N. Hurlbut	Scholarship	250
	Margaret J. Pires	Scholarship	250
MATHEMATICS	Beulah M. Armstrong	Scholarship	250
	Myrtle A. Brown	Scholarship	250
	R. C. Huffer	Scholarship	250
	Jessie M. Jacobs	Fellowship	450
	Mancena E. Russell	Scholarship	250
	J. E. Wilkins	Scholarship	250
	G. A. Williams	Scholarship	250
PHILOSOPHY	J. H. Griffiths	Scholarship	250
	Zoltan Irshay	Scholarship	250
PHYSICS	Margaret K. Dawson	Scholarship	250
POLITICAL SCIENCE	C. A. Berdahl	Fellowship	450
ROMANCE LANGUAGES	Lois M. Austin	Scholarship	250
	Amy A. Beach	Fellowship	350
	Margaret M. Cloyd	Scholarship	250
	Beatrice E. Dean	Scholarship	250
	Mary E. McClellan	Scholarship	250
	Lucille Parkinson	Scholarship	250
	G. E. Wade	Scholarship	250
	Rachel H. Weinfield	Scholarship	250
SOCIOLOGY	Ruth P. Bartholomew	Scholarship	250
ZOOLOGY	C. F. McKhann	Scholarship	250
	A. K. Seuerian	Scholarship	250

Research Graduate Assistants

CERAMIC ENGINEERING	Martha Isabella McQueen (2 yrs.)	\$500
	G. R. Shelton (2 yrs.)	500
CIVIL ENGINEERING	S. R. Offutt (2 yrs.)	500
ELECTRICAL ENGINEERING	Bernhard Benz (2 yrs.)	500
MINING ENGINEERING	C. W. Hippard (2 yrs.)	500
RAILWAY ENGINEERING	C. H. Clarahan, Jr. (2 yrs.)	500
THEORETICAL AND APPLIED MECHANICS	W. L. Schwalbe (2 yrs.)	500

REGISTRAR'S REPORT OF FEES, FIRST SEMESTER, 1917-18

The Secretary reported for record the Registrar's report of fees payable for the first semester of the academic year 1917-18.

Gross Refund Net Total

MATRICULATION FEES

1723 @ \$10.00 \$17,230.00

Refund 67 @ \$10.00 \$ 670.00

Total, matriculation fees..... \$17,230.00 \$ 670.00 \$16,560.00

	<i>Gross</i>	<i>Refund</i>	<i>Net Total</i>
INCIDENTAL FEES			
3504 @ \$15.00	\$52,560.00		
5 @ \$ 7.50 (one-half)	37.50		
Refund 108 @ \$15.00		\$ 1,620.00	
97 @ \$ 7.50		712.50	
<i>Total, incidental fees</i>	\$52,597.50	\$ 2,332.50	\$50,265.00
TUITION FEES			
262 @ \$7.50	\$ 1,965.00		
2 @ \$3.75 (one-half)	7.50		
Refund 39 @ \$7.50		\$ 292.50	
12 @ \$3.75		45.00	
<i>Total, tuition fees</i>	\$ 1,972.50	\$ 337.50	\$ 1,635.00
MUSIC FEES			
2 @ \$32.50	\$ 65.00		
5 @ \$25.00	125.00		
12 @ \$19.50	234.00		
13 @ \$15.00	195.00		
10 @ \$11.00	110.00		
15 @ \$ 9.00	135.00		
72 @ \$ 8.50	612.00		
1 @ \$ 5.50 (one-half)	5.50		
Refund 2 @ \$19.50		\$ 39.00	
1 @ \$15.00		15.00	
2 @ \$ 9.00		18.00	
1 @ \$ 8.50		8.50	
1 @ \$ 7.50		7.50	
2 @ \$ 4.25		8.50	
<i>Total, music fees</i>	\$ 1,461.50	\$ 96.50	\$ 1,365.00
LABORATORY FEES			
Bacteriology	\$ 442.00	\$ 11.00	\$ 431.00
Botany	379.50	26.00	353.50
Ceramic engineering	49.50		49.50
Chemistry	6,423.00	784.00	5,639.00
Civil engineering	159.50	3.39	156.11
Electrical engineering	483.00	11.00	472.00
Entomology	70.00	4.50	66.00
General engineering drawing	56.00	2.00	54.00
Geology	187.75	5.00	182.75
Household science	606.00	9.00	599.00
Mechanical engineering	867.00	27.00	840.00
Mining engineering	8.00		8.00
Municipal and sanitary engineering ..	29.00		29.00
Photography	28.00		28.00

	<i>Gross</i>	<i>Refund</i>	<i>Net Total</i>
Physics	186.00	58.00	128.00
Physiology	288.00	28.00	260.00
Psychology	14.00	8.00	6.00
Theoretical and applied mechanics....	407.00	9.00	398.00
Zoology	437.00	23.23	414.25
<i>Total, laboratory fees</i>	\$11,123.25	\$ 1,009.14	\$10,114.11
SPECIAL EXAMINATION FEES			
117 @ \$5.50	\$ 585.00		
Refund 2 @ \$5.00.....	10.00		\$ 575.00
LATE REGISTRATION FEES			
303 @ \$1.00	303.00		
Refund 6 @ \$1.00.....		\$ 6.00	297.00
CHANGE FEES			
457 @ \$1.00	457.00		
Refund 2 @ \$1.00.....		2.00	455.00
VISITOR'S FEES			
12 @ \$7.50	90.00		90.00
<i>Total, special fees</i>	\$12,558.25	\$ 1,027.14	\$11,531.11
<i>TOTAL, FEES</i>	\$97,243.00	\$ 5,472.78	\$91,470.22

APPOINTMENTS MADE BY PRESIDENT JAMES

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

Arnold, Rossleene M., Assistant in Chemistry, from April 1, to June 30, 1918, at a salary of fifty dollars (\$50) a month; this appointment superseding her previous appointment. (April 11, 1918*).

Atwood, C., Assistant State Leader in Smith-Lever work, at a salary of twenty-one hundred dollars (\$2100) a year, beginning April 1, 1918, and continuing until August 31, 1918. (April 13, 1918).

Bard, Catherine A., Stenographer in the office of the President, at a salary of ninety dollars (\$90) a month, beginning May 1, 1918, and continuing until further notice, subject to the rules of the Civil Service Commission. This appointment supersedes her previous appointment. (May 13, 1918).

†Bayley, P. L., Instructor in Signalling in the United States School of Military Aeronautics, at a salary of one hundred twenty-five dollars (\$125) a month, beginning April 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (March 16, 1918).

†BonDurant, W. H., Instructor in the United States School of Military Aeronautics, at a salary of one hundred dollars (\$100) a month, beginning

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

†Appointment made by Vice-President Kinley.

May 13, 1918, and continuing until further notice. (May 14, 1918).

Borden, R. F., Instructor in Mathematics, for ten months beginning September 1, 1918, at a salary of one hundred twenty dollars (\$120) a month. (April 30, 1918).

*Brigham, M. H., Instructor in Gunnery in the United States School of Military Aeronautics, at a salary of one hundred fifty dollars (\$150) a month (less government salary), beginning April 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (March 16, 1918).

Burkhart, G. J., Druggist in the College of Medicine, for two months beginning May 1, 1918, at a salary of forty-five dollars (\$45) a month. (May 7, 1918).

*Castle, D. W., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred fifty dollars (\$150) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 18, 1918).

*Chisholm, W., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred fifty dollars (\$150) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 18, 1918).

Comee, W. C., Assistant in Clinical Laryngology, Rhinology, and Otology, in the College of Medicine, from May 1, 1918, to August 31, 1918, without salary. (May 11, 1918).

*Corzine, H. W., Instructor in Gunnery in the United States School of Military Aeronautics, at a salary of one hundred twenty-five dollars (\$125) a month, beginning May 1, 1918, and continuing until further notice. (May 2, 1918).

Cushman, R. E., Associate in Political Science, for two years beginning September 1, 1918, at a salary of nineteen hundred dollars (\$1900) a year.

*Cuskaden, Major, Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred dollars (\$100) a month, beginning May 6, 1918, and continuing until further notice. (April 30, 1918).

Dalbey, Nora E., Assistant in Botany, from April 1, 1918, to June 15, 1918, at a salary of ninety dollars (\$90) a month. (March 30, 1918).

Davis, Winfield, Mailing Clerk in the Engineering Experiment Station, at a salary of forty dollars (\$40) a month, beginning March 4, 1918, and continuing until further notice, subject to the rules of the Civil Service Commission. (March 19, 1918).

*Dorr, Otto, Instructor in Gunnery in the United States School of Military Aeronautics, at a salary of one hundred dollars (\$100) a month, beginning April 11, 1918, and continuing until further notice. (April 12, 1918).

*Dunlap, B. H., Instructor in Signalling in the United States School of Military Aeronautics, at a salary of one hundred twenty-five dollars (\$125)

*Appointment made by Vice-President Kinley.

a month, beginning June 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (May 22, 1918).

*Eddy, H. T., Instructor in Engines in the United States School of Military Aeronautics, at a salary of one hundred fifty dollars (\$150) a month beginning April 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (March 16, 1918).

Ericson, Edna P., Technician in Chemistry, in the College of Medicine, from March 5, 1918, to June 30, 1918, at a salary of fifty dollars (\$50) a month. (March 16, 1918).

*Evans, D. G., Instructor in Airplanes in the United States School of Military Aeronautics, at a salary of one hundred twenty-five dollars (\$125) a month (less government salary), beginning April 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (March 16, 1918).

*Faulkner, L. W., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred twenty-five dollars (\$125) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 18, 1918).

*Fazel, C. S., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred fifty dollars (\$150) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 18, 1918).

Fikret, H. H., Instructor in Mechanical Engineering, for ten months beginning September 1, 1918, at a salary of one hundred sixty dollars (\$160) a month. (March 16, 1918).

French, R. L., Assistant in the Department of Medicine, from April 1, to August 31, 1918, without salary. (April 11, 1918).

Gaines, W. L., Associate Professor of Milk Production in the College of Agriculture, and Associate Chief in Milk Production in the Agricultural Experiment Station, beginning April 1, 1918 and continuing until September 1, 1918, with salary at the rate of two hundred twenty-five dollars (\$225) a month. (April 24, 1918).

*Gibbs, S. E., Instructor in Engines in the United States School of Military Aeronautics, at a salary of one hundred twenty-five dollars (\$125) a month, beginning April 22, 1918, and continuing until further notice. (April 19, 1918).

*Gill, H. L., Instructor in trapshooting in the United States School of Military Aeronautics, salary to be pro rated between the University and the S. M. A., on the basis that forty per cent of his time be given to instruction in the School of Aeronautics, beginning February 1, 1918, and ending June 1, 1918. (May 22, 1918).

*Gleason, F. E., Instructor in Airplanes in the United States School of Military Aeronautics, at a salary of one hundred twenty-five dollars (\$125) a month, beginning April 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (March 16, 1918).

*Appointment made by Vice-President Kinley.

*Greison, H. P., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred forty dollars (\$140) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 24, 1918).

Groot, J. T., Assistant in Physiology in the College of Medicine, from April 1, 1918, to July 1, 1918, at a salary of seventy-five dollars (\$75) a month. (March 26, 1918).

*Grossberg, Victor, Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred forty dollars (\$140) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 24, 1918).

*Grosstuck, F. W., Instructor in Engines in the United States School of Military Aeronautics, at a salary of one hundred twenty-five dollars (\$125) a month, beginning May 24, 1918, and continuing until further notice. (May 25, 1918).

*Hamilton, T. S., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred forty dollars (\$140) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 24, 1918).

Hatfield, W. D., Instructor in Sanitary Chemistry, from March 15, 1918, to July 1, 1918, at a salary of forty dollars (\$40) a month. (March 29, 1918).

Higgins, J. A., Technical Assistant in Physiology, in the College of Medicine, from April 1, 1918, to July 1, 1918, at a salary of seventy-five dollars (\$75) a month. (March 26, 1918).

Hobart, F. A., Instructor in Machine Shop Practise and Management, from September 1, 1918, to September 1, 1919, at a salary of eighteen hundred dollars (\$1800) a year. (May 27, 1918).

Hoelscher, R. P., Instructor in General Engineering Drawing, from September 1, 1918, to July 1, 1919, at a salary of fifteen hundred dollars (\$1500) a year. (May 10, 1918).

Hoffman, Goldye, Assistant in Gynecology in the College of Medicine, from May 20, 1918, to August 31, 1918, without salary. (May 27, 1918).

*Hopkins, E. C., Instructor in Airplanes in the United States School of Military Aeronautics, at a salary of one hundred dollars (\$100) a month,† beginning March 18, 1918, and continuing until further notice. (March 22, 1918).

*Hurst, Straud E., Clerk in the Office of the Academic Board of the United States School of Military Aeronautics, at a salary of sixty-five dollars (\$65) a month, beginning June 1, 1918, and continuing until further notice; this appointment superseding her previous appointment. (May 22, 1918).

Jones, H. M., Instructor in Pathology and Bacteriology, on one-half

*Appointment made by Vice-President Kinley.

†Reduced by \$30 a month (government pay as enlisted man) beginning May 9, 1918.

time, from March 25, 1918, to October 1, 1918, at a salary of one hundred dollars (\$100) a month. (April 1, 1918).

* Keagy, A. R., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred forty dollars (\$140) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 24, 1918).

*Ketch, J. M., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred twenty-five dollars (\$125) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 18, 1918).

*Knappenberger, J. M., Instructor in Signalling in the United States School of Military Aeronautics, at a salary of one hundred dollars (\$100) a month, beginning May 15, 1918, and continuing until further notice. (May 10, 1918).

*Lee, E. S., Head of the department of gunnery in the United States School of Military Aeronautics, beginning May 17, 1918, and continuing until further notice, without change of salary. (May 17, 1918).

*Lukens, W. P., Instructor in Airplanes in the United States School of Military Aeronautics, at a salary of one hundred seventy-five dollars (\$175) a month, beginning April 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (March 16, 1918).

McDaniel, J. S., Assistant Professor of Veterinary Extension, from April 1, 1918, to September 1, 1919, at a salary of two thousand five hundred dollars (\$2500) a year. (March 18, 1918).

*McDoughle, Verne, Instructor in Gunnery in the United States School of Military Aeronautics, at a salary of one hundred twenty-five dollars (\$125) a month, beginning April 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (March 16, 1918).

MacNaughton, Edgar, Associate in Mechanical Engineering, from September 1, 1918, to September 1, 1919, at a salary of one thousand eight hundred dollars (\$1800) a year. (April 19, 1918).

MacNeill, Daphne H., Secretary in Smith-Lever Extension work, from April 1, 1918, to August 31, 1918, at a salary of one hundred dollars (\$100) a month. (April 13, 1918).

Marberry, J. O., Assistant High-School Visitor, from February 1, 1918, to August 31, 1918, at a salary of two thousand two hundred fifty dollars (\$2250) a year. (March 16, 1918).

Merchant, Donna B., Stenographer in the Department of Education, at a salary of seventy-five dollars (\$75) a month, beginning June 1, 1918, and continuing until further notice, subject to the rules of the Civil Service Commission; this appointment superseding her previous appointment. (May 13, 1918).

*Appointment made by Vice-President Kinley.

*Mereen, D. K., Instructor in Gunnery in the United States School of Military Aeronautics, at a salary of one hundred fifty dollars (\$150) a month, beginning June 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (May 22, 1918).

Merryman, W. W., Assistant in Physics, for ten months from September 1, 1918, at a salary of one hundred twenty dollars (\$120) a month. (April 25, 1918).

*Motsinger, N. H., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred fifty dollars (\$150) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 18, 1918).

*Mounts, W. W., Instructor in Engines in the United States School of Military Aeronautics, at a salary of one hundred fifty dollars (\$150) a month, beginning June 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (May 22, 1918).

Omansky, Samuel, Student Assistant in General Engineering Drawing, from April 25, 1918, to June 12, 1918, at a salary of thirty dollars (\$30) a month. (April 30, 1918).

*Powers, J. H., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred forty dollars (\$140) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 24, 1918).

Quandt, Coramae, University Stenographer, Rank III, in the Editorial Division of the Registrar's Office, at a salary of seventy dollars (\$70) a month, beginning May 1, 1918, and continuing until further notice, subject to the rules of the Civil Service Commission. (May 13, 1918).

*Reagan, M. E., Instructor in Gunnery in the United States School of Military Aeronautics, at a salary of one hundred twenty-five dollars (\$125)† a month, beginning April 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (March 16, 1918).

*Reinsch, D. O., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred dollars (\$100) a month, beginning May 15, 1918, and continuing until further notice. (May 14, 1918).

Renich, Mary, Assistant in Botany, at a salary of ninety dollars (\$90) a month, from April 1, 1918, to June 15, 1918. This appointment supersedes her previous appointment. (March 30, 1918).

Rumry, Florence, Typist in the Department of Pharmacology of the College of Medicine at a salary of forty-five dollars (\$45) a month, beginning January 1, 1918, and continuing until further notice, subject to the rules of the Civil Service Commission; this appointment superseding her previous appointment. (December 10, 1918).

Schleck, H., Technician in Pharmacology in the College of Medicine,

*Appointment made by Vice-President Kinley.

†Reduced by \$30 a month (government pay as enlisted man) beginning May 9, 1918.

at a salary of fifty dollars (\$50) a month, beginning December 1, 1917, and continuing until June 30, 1918. (December 10, 1917).

*Schweickhard, D. M., Instructor in Gunnery in the United States School of Military Aeronautics, at a salary of one hundred twenty-five dollars (\$125) a month, beginning May 1, 1918, and continuing until further notice. (May 2, 1918).

*Shoemaker, F. G., Instructor in the department of Engines in the United States School of Military Aeronautics, at a salary of one hundred fifty dollars (\$150) a month, beginning April 22, 1918, and continuing until further notice. (April 19, 1918).

*Siegmund, H. O., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred fifty dollars (\$150) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 18, 1918).

*Smart, Howard, Caretaker of the trap-shooting grounds of the United States School of Military Aeronautics, at a salary of seventy dollars (\$70) a month,[†] beginning March 15, 1918, and continuing until further notice. (March 21, 1918).

*Stelter, Clara E., Stenographer in the office of the Commandant of the United States School of Military Aeronautics, at a salary of eighty-three and one-third dollars (\$83.33) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding her previous appointment. (April 20, 1918).

Stevenson, J. A., Lecturer and Secretary in the Department of Education, from April 15, 1918, to September 1, 1918, at a salary of two hundred ten dollars (\$210) a month. (April 25, 1918).

Stolfa, Ladislav, Clinical Assistant in the Department of Pediatrics, in the College of Medicine, from April 1, 1918, to September 1, 1918, without salary. (April 25, 1918).

*Stopp, G. D., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred forty dollars (\$140) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 24, 1918).

*Sweeney, A. F., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred forty dollars (\$140) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 24, 1918).

*Tornquist, A., Mechanic for the United States School of Military Aeronautics, at a salary of one hundred dollars (\$100) a month, beginning May 1, 1918, and continuing until further notice. (April 30, 1918).

*Trelease, S. B., Instructor in the United States School of Military Aeronautics, at a salary of one hundred twenty-five dollars (\$125) a month,

*Appointment made by Vice-President Kinley.

[†]Reduced by \$30 a month (government pay as enlisted man), beginning May 9, 1918.

beginning May 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (April 18, 1918).

*Vial, N. S., Instructor in Military Studies in the United States School of Military Aeronautics, at a salary of one hundred dollars (\$100) a month, beginning April 22, 1918, and continuing until further notice. (April 18, 1918).

*Wallace, F. M., Clerk in the Office of the Academic Board of the United States School of Military Aeronautics, at a salary of sixty-five dollars (\$65) a month, beginning June 1, 1918, and continuing until further notice. (May 22, 1918).

Warner, Vera, Instructor in Elementary Hospital Work, for a period of twelve weeks beginning March 18, 1918, with salary at the rate of thirty-one and one-fourth dollars (\$31.25) a week. (May 7, 1918).

*Wright, Maude H., Stenographer in the Office of the Commandant of the United States School of Military Aeronautics, at a salary of eighty-three and one-third dollars (\$83.33) a month, beginning May 1, 1918, and continuing until further notice; this appointment superseding her previous appointment. (April 20, 1918).

*Yeager, L. E., Instructor in Military Tactics in the United States School of Military Aeronautics, at a salary of one hundred dollars (\$100) a month, beginning April 29, 1918, and continuing until further notice. (April 24, 1918).

*Yocum, W. K., Instructor in Gunnery in the United States School of Military Aeronautics, at a salary of one hundred fifty dollars (\$150) a month, beginning April 1, 1918, and continuing until further notice; this appointment superseding his previous appointment. (March 16, 1918).

COMPTROLLER'S REPORT

The Secretary presented also for record the report of the Business Office for the quarter ending March 31, 1918.

*Appointment made by Vice-President Kinley.

Schedule 1
SUMMARY OF
RECEIPTS AND DISBURSEMENTS
AS AT MARCH 31, 1918

	Balances July 1, 1917	Receipts Schedule 3	State Revenue	Total	Disbursem'ts Schedule 3	BALANCES	
						Items	Totals
<i>University Treasurer</i>							
General	319,649 49‡	678,423 15		998,072 64	265,592 62	732,480 02	
United States Agricultural Exp. Sta.....		22,500 00		22,500 00	18,553 00	3,947 00	
United States Smith-Lever		40,042 93		40,042 93	56,840 11	16,797 18*	
Trusts	13,470 04	82,165 09		95,635 13	79,167 87	16,467 26	
Stores	123,960 52*	410,420 02		286,459 50	538,309 96	251,850 46*†	484,246 64
<i>Petty Cash</i>							
Bursar	10,000 00			10,000 00		10,000 00	
Manager, University Creamery	500 00			500 00		500 00	
Secretary, Colleges of Medicine and Dentistry	500 00			500 00		500 00	
Assistant Superintendent, Power Plant	100 00			100 00		100 00	
Assistant Chief, Pomology Experiment Work	300 00			300 00		300 00	
Agronomy Field Work	500 00			500 00		500 00	11,900 00
<i>State Auditor</i>							
Salaries and Wages			1,475,000 00	1,475,000 00	1,269,327 53	205,672 47	
Office Expense			50,000 00	50,000 00	48,086 05	1,913 95	
Traveling Expense			25,000 00	25,000 00	24,993 30	6 70	
Operating Supplies and Expense			62,500 00	62,500 00	62,500 00		
School Supplies			207,500 00	207,500 00	196,343 00	11,157 00	
Repairs			55,000 00	55,000 00	54,954 79	45 21	
Equipment			150,000 00	150,000 00	147,166 03	2,833 97	
Buildings			250,000 00	250,000 00	206,433 61	43,566 39	
Contingent Expense			58,263 58	58,263 58	55,458 57	2,805 01	268,000 70
<i>Special</i>							
Water Survey and Investigation.....	1,455 91			1,455 91	1,455 91		
Totals	\$ 222,514 92	\$1,233,551 19	\$2,333,263 58	\$3,789,329 69	\$3,025,182 35		\$764,147 34

‡After transfer of petty cash and inventory of Chemistry Stores.

*Overdraft.

†Represented by stock inventory and accounts in process.

(See Schedule 32)

1918]

UNIVERSITY OF ILLINOIS

777

Schedule 2
CASH RECEIPTS
FOR THE NINE MONTHS ENDED
MARCH 31, 1918

<i>Current Income</i>			
General Fund Schedule 21		678,423 15	
United States Funds			
Adams Fund	11,250 00		
Hatch Fund	11,250 00		
Smith-Lever Fund	40,042 93	62,542 93	740,966 08
<i>Revolving Funds</i>			
Stores Fund, Schedule 32		410,420 02	
Trusts Fund, Schedule 33		82,165 09	492,585 11
Total, Schedule 1			1,233,551 19

Schedule 21
CASH RECEIPTS
ON ACCOUNT OF THE GENERAL FUND
FOR THE NINE MONTHS ENDED MARCH 31, 1918

<i>Agriculture</i>			
Administration		841 06	
Agricultural Extension		243 32	
Agronomy College			
Crop Production	33 80		
Farm Mechanics	61 95		
Soil Biology	95		
Soil Fertility	10 47		
Soil Physics	53 34	160 51	
Agronomy Station			
Crop Production	7,488 57		
Soil Analysis	7 76		
Experiment Fields	9,553 03		
Soils General	279 33	17,328 69	
Animal Husbandry College			
Administration	1 24		
Beef Cattle	8,963 62		
Education	1 75		
Extension	17 59		
General and Farming	116 05		
Genetics	4 72		
Horses	1,162 57		
Meat	255 86		
Poultry	3,408 22		
Sheep	2,343 52		
Swine	5,660 63	21,935 77	
Animal Husbandry Station			
Administration	210 30		
Beef Cattle	4,512 11		
Bulletins and Publications	12 60		
Horses	542 85		
Nutrition	6 35		
Sheep	1,092 62		
Swine	7,405 51	13,782 34	
Dairy Husbandry College			
Administration	14 40		
Creamery	47,839 60		
Extension	339 25		
Pure Bred Herd	7,431 22		
Technology	2 50	55,626 97	

Schedule 21—(Continued)

<i>Agriculture (Concluded)</i>			
Dairy Husbandry Station			
Chemistry	1 54		
Economics	46 00		
Experimental Herd	6,383 20		
Farm	6,891 11		
Official Testing	3,600 50	16,922 35	
Horticulture College			
Administration	91 55		
Floriculture	1,304 50		
General and Farming	498 36		
Olericulture	1,257 72		
Olney Farm	2,642 02		
Pomology	720 11		
Urbana Farm	792 07	7,306 33	
Horticulture Station			
Olericulture	248 11		
Pomology	308 10		
Plant Breeding	194 52	750 73	
Household Science			
Cafeteria	14,234 66		
Regular	150 79	14,385 45	149,283 52
<i>Liberal Arts and Sciences</i>			
Administration		26 50	
Bacteriology		8 87	
Botany		2 32	
Chemistry		5,603 29	
Education		3 89	
Geology		3 58	
Mathematics		10 00	
Physiology		37 30	
Psychology		5 43	
Zoölogy		3 55	
Natural History Museum		47 44	5,752 17
<i>Engineering</i>			
Administration		3 97	
Architecture		14 00	
Ceramics		185 31	
Civil Engineering		234 49	
Electrical Engineering		21 72	
Engineering Experiment Station		865 10	
Circular No. 4		328 81	
General Engineering Drawing		108 75	
Mechanical Engineering		595 39	
Mining Engineering		6 00	
Physics		34 86	
Railway Engineering		624 62	
Theoretical and Applied Mechanics		422 85	
Engineering Station Administration		11 13	3,457 00
<i>Medicine</i>			
Chicago Stores		730 00	
Dispensary		1,053 65	
Miscellaneous		1,461 51	
Student Fees			
General 1913-14	60 00		
General 1917-18	29,958 25		
Matriculation	2,620 00		
Laboratory	6,332 50		
Diplomas	285 00		
Lockers	486 50	39,742 25	42,987 41

Schedule 21—(Continued)

<i>Dentistry</i>			
Infirmary		8,515 45	
Student Fees			
General	23,251 50		
Matriculation	840 00		
Laboratory	230 45		
Diplomas	115 00		
Lockers	334 00	24,770 95	
Miscellaneous		1,336 31	34,622 71
<i>Pharmacy</i>			
Student Fees			
General	10,777 25		
Matriculation	675 00		
Laboratory	1,649 53		
Diplomas	277 00		
Lockers	2 50	13,381 28	
Miscellaneous		31	13,381 59
<i>Physical Plant</i>			
Current Receipts		3,017 58	
Heat, Light and Water		833 71	
Rent			
Auditorium	207 00		
Chapel	1 50		
Gymnasium	30 00		
Gymnasium Annex	10 00		
Houses	1,366 66		
Morrow Hall	19 50		
Mech. Eng. Laboratory	10 00		
Stock Pavilion	7 50		
Woman's Building	415 00	2,067 16	5,918 45
<i>Student Fees</i>			
General			
Second Semester 1916-17	1,146 08		
Summer Session 1917	310 50		
First Semester 1917-18	87,885 72		
Second Semester 1917-18	64,163 94		
Farm Mechanics	18 80		
Soil Fertility	18 92		
Soil Physics	57 73		
Crop Production	4 50	153,606 19	
Lockers			
For Men	2,612 00		
For Women	526 50		
Shop and Laboratory	75 50	3,214 00	156,820 19

Schedule 21—(Continued)

<i>Miscellaneous</i>			
Alumni Quarterly		2 14	
Board of Trustees		26 85	
Business Office		87 45	
Cattle Feeding Plant		177 63	
Chicago Properties		2,220 94	
Semi-Centennial Alumni Record		810 50	
Education Building		467 42	
Health Service		85	
High School Visitor		51	
Information Office		309 61	
Incidentals		3 07	
Interest on Daily Balances		5,600 12	
Interest on Endowment Fund		32,450 66	
Journal of English and Germanic Philology		526 35	
Law		70 72	
Library			
General	2 90		
Additions	91 59		
Fines	262 29	356 78	
McKinley Infirmary Income		4,505 00	
Military		679 65	
Morrill Fund		25,000 00	
Music Building		61 70	
Music		14 00	
Nelson Fund		25,000 00	
Orchestra Concerts		3,500 02	
Printing and Publications		246 86	
President's Office		4 15	
Physical Training for Men		13 20	
Salary Refunds		7,877 30	
Sale of Smith Farms		36,450 00	
<i>Miscellaneous (Concluded)</i>			
School of Military Aeronautics			
Tuition	73,020 53		
Mess Halls	40,241 99		
Pictures, etc.	233 15	113,495 67	
Smith Farms		2,085 49	
Speculum Regale		73 68	
Stores Equipment		346 99	
Supervising Architect's Office		3 35	
University Concert Course		793 25	
University Isolation Hospital		1,690 42	
University Local Directory		90 67	
University Pageants		592 31	
University Studies			
Biological Monographs	61 18		
Genus Phoradendron	28 39		
Language and Literature	36 95		
Modern Language	43 05		
Social Sciences	248 14	417 71	
Water Survey		139 09	
Weekly Calendar		8 00	266,200 11
Total, Schedule 2			678,423 15

Schedule 3
DISBURSEMENTS
AS AT MARCH 31, 1918

FUNDS	TOTAL	Sched. 311 Adminis- & General	Sched. 312 Agri- culture	Sched. 313 Liberal Arts and Sciences	Sched. 314 Engi- neering	Sched. 315 Graduate School	Sched. 316 Medicine Dent and Pharmacy	Sched.,317 Other Schools & Departm'ts	Sched. 318 Physical Plant	Sched. 319 Land and Buildings
<i>University and Federal</i>										
General	265,592 62	33,498 51	98,575 40	8,053 90	7,091 95	2,565 44	32,041 53	44,258 56	2,534 90	36,972 43
U. S. Agricultural Exp. Station	18,553 00		18,553 00							
U. S. Smith-Lever	56,840 11		56,840 11							
<i>State</i>										
Salaries and Wages	1,269,327 53	76,776 68	264,258 21	305,482 82	170,551 94	15,655 83	82,423 70	223,950 23	127,739 85	2,488 27
Office Expense	48,086 05	12,800 89	12,184 06	4,870 20	9,657 46	1,808 19	1,414 46	4,943 92	404 06	2 81
Traveling Expense	24,993 30	3,630 38	17,864 76	774 81	1,560 49	85 26	366 12	652 63	42 95	15 90
Operating Supplies and Expenses	62,500 00	123 75	51 95	20 40			8,237 15	4,671 80	49,394 95	
School Supplies	196,343 00	11,918 03	77,988 21	41,461 00	15,546 76	3,077 46	31,641 59	14,480 15	222 22	7 58
Repairs	54,954 79	950 05	8,601 97	3,310 54	6,263 19	3 50	16,227 74	7,935 81	11,661 99	
Equipment	147,166 03	5,205 67	28,856 24	20,318 74	14,288 36	555 75	17,760 00	43,553 46	5,393 74	11,234 07
Buildings	206,433 61	4,868 85	4,197 66	918 19			677 52	106 93	16,485 92	179,178 54
Contingent Expense	55,458 57	5,385 43	1,481 65	110 56	208 35	90 00	3,764 37	3,565 45	40,852 76	
Water Survey	1,455 91							1,455 91		
Total Disbursements from Appropriations	2,407,704 52	155,158 24	589,453 22	385,321 16	225,168 50	23,841 43	194,554 18	349,574 85	254,733 34	229,899 60
<i>Revolving Funds</i>										
Stores, Schedule 32	538,309 96									
Trusts, Schedule 33	79,167 87									
Total, Schedule 1	3,025,182 35									

BOARD OF TRUSTEES

[June 1,

Schedule 31
SUMMARY OF APPROPRIATIONS
AS AT MARCH 31, 1918

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Administration and General (Schedule 311)	243,898 51	155,158 24	29,707 89	59,032 38
Agriculture (Schedule 312)	796,920 42	589,453 22	107,495 04	99,972 16
Liberal Arts and Sciences (Schedule 313)	559,606 11	385,321 16	140,525 78	33,759 17
Engineering (Schedule 314)	378,007 32	225,168 50	108,680 64	44,158 18
Graduate School (Schedule 315)	50,947 38	23,841 43	14,185 60	12,920 35
Medicine, Dentistry and Pharmacy (Schedule 316)	297,009 33	194,554 18	54,294 36	48,160 79
Other Schools and Departments (Schedule 317)	502,012 44	349,574 85	122,095 44	30,342 15
Physical Plant (Schedule 318)	335,173 93	254,733 34	12,941 24	67,499 35
Land and Buildings (Schedule 319)	295,891 75	229,899 60	65,992 15	
Totals, Schedule 3	3,459,467 19	2,407,704 52	655,918 14	395,844 53

Schedule 311
STATEMENT OF THE ACCOUNTS FOR
ADMINISTRATION AND GENERAL EXPENSE
AS AT MARCH 31, 1918

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Administrative Offices</i>				
Salaries	81,052 50	63,666 61	17,385 89	
Board of Trustees	7,081 17	4,851 67	31 00	2,198 50
President's Office	5,004 15	3,641 44	128 00	1,234 71
Vice President's Office	539 50	216 47		323 03
Business Office	6,087 45	6,038 15	177 75	128 45*
Registrar's Office	6,200 00	5,144 62	605 30	450 08
Legal Counsel	525 64	210 13	5 00	310 51
Adviser to Foreign Students	200 00	117 08		82 92
Council of Administration.....	500 00	274 96		225 04
University Senate	100 00	105 15		5 15*
Dean of Men	6,262 17	4,888 67	5 00	1,368 50
Dean of Women	601 00	595 70		5 30
High School Visitor	4,834 41	4,136 51	28 00	669 90
Information Office	2,429 61	1,642 71		786 90
<i>Publications</i>				
General	15,239 76	8,124 54	659 01	6,456 21
Alumni Quarterly	1,002 14	752 14		250 00
Directory of Matriculants.....	4,000 00	1,559 35	45 40	2,395 25
Students Handbook	300 00	300 00		
University History	3,000 00	531 89	2,670 00	201 89*
<i>General Expense</i>				
Chicago Properties	2,220 94	2,454 27		233 33*
Convocations and Commencement	1,500 00	521 48	50 00	928 52
Eugenics Investigation	191 92	56 25		135 67
High School Orator. Contest	400 00	72 33		327 67
Lectures	1,000 00	227 55		772 45
Orchestra Concerts	5,000 00	3,900 00	1,100 00	
Print Shop Equipment	10,566 79	7,334 79	3,301 53	69 53*
Rebates to Students	6,000 00	7,175 23		1,175 23*

Retiring Allowance	4,875 00	3,410 54	1,464 46	
Semi-Centennial Celebration....	5,000 75	2,089 58	1,666 69	1,244 48
Smith Farms	4,753 61	6,710 49	28 00	1,984 88*†
Towel System	1,500 00	840 94		659 06
University Concert Course	793 25	919 82	107 00	233 57*
University Isolation Hospital	2,764 78	2,697 91	182 61	115 74*
University Pageants	1,592 31	1,184 61		407 70
War Committee	6,000 00	1,391 91	67 25	4,540 84
Incidentals	44,779 66	7,372 75		37,406 91
Totals, Schedule 31.....	243,898 51	155,158 24	29,707 89	59,032 38

*Overdraft. †To be met from sale of grain in storage.

Schedule 312
STATEMENT OF THE ACCOUNTS FOR
THE AGRICULTURAL COLLEGE AND EXPERIMENT STATION
AS AT MARCH 31, 1918

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Buildings</i>				
General	2,947 91			2,947 91
Clinic Building 1912-13	4,925 72			4,925 72
Cold Storage 1912-13	9,000 00			9,000 00
<i>Departments</i>				
Administration	12,953 66	9,751 40	2,104 95	1,097 31
Agricultural Extension	20,648 10	15,599 85	3,769 97	1,278 28
Poultry Plant	3,000 00			3,000 00
Agronomy (Sch. 3121)	214,053 53	138,231 92	37,464 65	38,356 96
Animal Husbandry (Sch. 3122)	150,784 13	130,739 36	20,151 27	106 50*
Dairy Husbandry (Sch. 3123)	151,770 14	118,993 25	12,451 21	20,325 68
Horticulture (Sch. 3124)	104,202 77	84,379 18	15,062 52	4,761 07
Household Science	29,179 11	21,042 43	6,650 78	1,485 90
Cafeteria	15,669 49	15,004 39	1,930 05	1,264 95*
Farm Organization and Management				
College	1,500 00	1,252 74	291 66	44 40*
Station	4,500 00	3,530 21	593 67	376 12
Smith-Lever				
Administration	5,785 86	8,467 61	1,703 91	4,385 66*
County Agents	41,300 00	27,075 58	1,749 96	12,474 46
Farm Management	3,000 00	1,875 41	262 50	862 09
Home Economics	15,000 00	9,418 05	2,057 94	3,524 01
Adams Administration	1,700 00	1,233 33	700 00	233 33*
Hatch Administration	5,000 00	2,858 51	550 00	1,591 49
Totals, Schedule 31.....	796,920 42	589,453 22	107,495 04	99,972 16

*Overdraft.

Schedule 3121
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF AGRONOMY
AS AT MARCH 31, 1918

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Crop Production	6,186 71	4,739 89	260 49	1,186 33
Plant Breeding	5,288 35	2,641 29	883 08	1,763 98
Soil Biology	5,182 91	3,741 87	825 65	615 39
Soil Fertility	14,333 62	12,698 14	1,470 92	164 56
Soil Physics	11,117 31	7,316 14	2,491 74	1,309 43
Totals	(42,108 90)	(31,137 33)	(5,931 88)	(5,039 69)
<i>Farm Mechanics</i>	16,134 51	11,328 16	1,938 95	2,867 40
<i>Station — Crops</i>				
Crop Production	20,271 97	14,137 65	2,092 00	4,042 32
Plant Breeding	6,564 90	3,176 67	40 29	3,347 94
Totals	(26,836 87)	(17,314 32)	(2,132 29)	(7,390 26)
<i>Station—Soils</i>				
1917-18 Budget Appropriations	112,142 78			
Experiment Fields	9,609 88	32,502 44	4,324 66	
Soil Analysis	7 76	10,730 74	2,632 32	
Soil Survey		13,798 37	2,604 91	
Soils General	212 83	16,446 73	15,409 96	
Totals	(121,973 25)	(73,478 28)	(24,971 85)	23,523 12
<i>U. S. Experiment Station</i>				
Hatch Soil Fertility	4,000 00	2,595 86	1,359 98	44 16
<i>U. S. Smith-Lever</i>				
Agronomy	3,000 00	2,377 97	1,129 70	507 67*
Totals, Schedule 312	214,053 53	138,231 92	37,464 65	38,356 96

*Overdraft.

Schedule 3122
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF ANIMAL HUSBANDRY
AS AT MARCH 31, 1918

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Administration	16,838 42	7,559 16	2,391 70	6,887 56
Animal Nutrition	5,575 00	4,996 49	1,081 65	503 14*
Beef Cattle	17,009 50	19,766 51	1,475 03	4,232 04*
Education	1,001 50	550 65	11 25	439 60
Extension	517 59	141 09	30	376 20
General and Farming	7,116 05	8,368 57	47 55	1,300 07*
Genetics	4,004 72	2,998 94	749 06	256 72
Horses	7,162 57	6,596 46	974 33	408 22*
Meat	1,746 81	1,071 24	707 04	31 47*
Pathology	5,000 00	1,975 58	725 06	2,299 36
Poultry	7,415 04	7,540 77	664 55	790 28*
Sheep	6,817 52	6,780 94	1,327 60	1,291 02*
Swine	7,605 51	8,710 05	228 75	1,333 29*
Totals	(90,040 35)	(79,852 63)	(11,222 27)	(1,034 55)*
<i>Station</i>				
Administration	8,143 98	6,129 45	926 66	1,087 87
Animal Nutrition	4,506 35	4,508 95	483 33	485 93*
Beef Cattle	7,492 23	13,366 14	610 70	6,484 61*
Bulletins and Publications....	1,512 60	1,725 92	46 00	259 32*
General and Farming	2,000 00	817 88		1,182 12
Horses	3,542 85	2,141 30	237 58	1,163 97
Live Stock Systems	500 00	15 52		484 48
Meat	500 00	524 98		24 98*
Pathology	5,000 00	4,011 08	186 50	802 42
Sheep	1,292 62	1,794 25	160 00	661 63*
Swine	7,605 51	8,710 05	228 75	1,333 29*
Totals	(42,096 14)	(43,745 52)	(2,879 52)	(4,528 90)*
<i>Specimens</i>				
Beef Cattle	64 03			64 03
Horses	1,342 28			1,342 28
Sheep	510 41			510 41
Swine	69 53*			69 53*
Totals	(1,847 19)			(1,847 19)
<i>Animal Nutrition Studies</i>	2,500 45		2,500 00	45
<i>U. S. Smith-Lever</i>				
Animal Husbandry	3,000 00	2,231 52	600 00	168 48
Animal Pathology	3,000 00	489 94	750 00	1,760 06
Totals	(6,000 00)	(2,721 46)	(1,350 00)	(1,928 51)
<i>U. S. Experiment Sta. (Adams)</i>				
Animal Nutrition	5,300 00	2,360 03	1,840 15	1,099 82
Genetics	2,000 00	1,388 25	359 33	252 42
Swine	1,000 00	671 47		328 53
Totals	(8,300 00)	(4,419 75)	(2,199 48)	(1,680 77)
Totals, Schedule 312.....	150,784 13	130,739 36	20,151 27	106 50*

*Overdraft.

Schedule 3123
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF DAIRY HUSBANDRY
AS AT MARCH 31, 1918

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Unassigned	6,645 32			6,645 32
Administration	11,912 86	8,844 98	1,917 83	1,150 05
Bacteriology	2,389 17	1,595 42	750 00	43 75
Chemistry	2,393 12	1,476 00	761 20	155 92
Creamery	47,503 98	42,078 29	557 16	4,868 53
Farming	3,334 23	2,798 22	874 98	338 97*
Extension	2,385 00	2,239 41		145 59
Pure Bred Herd	9,187 13	15,723 40	2,740 85	9,277 12*
Technology	9,152 36	3,912 18	1,150 00	4,090 18
Totals	(94,903 17)	(78,667 90)	(8,752 02)	(7,483 25)
<i>Station</i>				
Unassigned	6,484 30			6,484 30
Administration	6,155 00	3,548 18		2,606 82
Bacteriology	3,396 93	1,284 19	322 50	1,790 24
Chemistry	759 74	19 12	5 75	734 87
Economics	3,491 61	3,737 41	630 25	876 05*
Experiment Herd	13,783 35	13,046 58	605 46	131 31
Dairy Farm	11,074 85	3,511 87	107 25	7,455 73
Official Testing Station	2,721 19	8,264 62	28 00	5,571 43*
Totals	(47,866 97)	(33,411 97)	(1,699 21)	(12,755 79)
<i>U. S. Experiment Sta. (Hatch)</i>				
Bacteriology	3,200 00	2,600 95	675 00	75 95*
Economics	2,800 00	1,991 70	675 00	133 30
Totals	(6,000 00)	(4,592 65)	(1,350 00)	(57 35)
<i>U. S. Smith-Lever</i>				
Production Extension	1,000 00	987 87	300 00	287 87*
Technology Extension	2,000 00	1,332 86	349 98	317 16
Totals	(3,000 00)	(2,320 73)	(649 98)	(29 29)
Totals, Schedule 312	151,770 14	118,993 25	12,451 21	20,325 68

*Overdraft.

Schedule 3124
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF HORTICULTURE
AS AT MARCH 31, 1918

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Unassigned	56,811 57			
Administration	39 15	7,555 28	1,506 98	
Floriculture	1,359 40	9,279 36	647 82	
General and Farming	495 86	1,197 26	80 30	
Landscape Extension		330 42		
Landscape Gardening		6,551 95	1,673 20	
Olericulture	1,234 43	6,992 23	143 97	
Olney Farm	2,642 02	3,015 66	82 00	
Pomology	745 73	14,111 40	1,192 42	
Urbana Farm	792 07	5,272 41	27 00	
Totals	(64,120 23)	(54,305 97)	(5,353 69)	4,460 57
<i>Station—Floriculture</i>	9,341 36	6,957 52	2,126 64	257 20
<i>Station</i>				
Unassigned	21,990 55			
Olericulture	248 11	2,718 62	2,175 87	
Olney Farm		874 00		
Plant Breeding	194 42	5,457 10	91 25	
Pomology	308 10	8,379 41	3,940 11	
Totals	(22,741 18)	(17,429 13)	(6,207 23)	895 18*
<i>U. S. Experiment Sta. (Adams)</i>				
Plant Breeding	5,000 00	2,853 26	1,224 96	921 78
<i>U. S. Smith-Lever</i>	3,000 00	2,833 30	150 00	16 70
Totals, Schedule 312.....	104,202 77	84,379 18	15,062 52	4,761 07

*Overdraft.

Schedule 313
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGES OF LIBERAL ARTS AND SCIENCES
AS AT MARCH 31, 1918

	Appropriations and Credits	Disbursements	Encumbrances	Balance
Salaries	425,885 00	304,900 01	120,984 99	
Administration	1,841 84	1,532 28		309 56
Art and Design	800 00	510 80	35 05	254 15
Astronomy	924 61	850 72	15 64	58 25
Bacteriology	7,037 05	3,549 47	996 88	2,490 70
Botany	6,163 74	4,298 21	855 30	1,010 23
Chemistry	76,233 13	48,289 03	10,307 55	17,636 55
Classics	506 25	385 39	69 50	51 36
Education	2,699 33	1,646 67	70 30	982 36
English	1,800 00	1,231 75	174 05	394 20
Entomology	2,000 00	1,346 93	150 44	502 63
Geology	4,300 93	2,331 90	405 23	1,563 80
German	200 00	123 61	46 25	30 14
History	303 77	255 41	21 50	26 86
Mathematics	716 67	437 54	47 50	231 63
Philosophy	100 00	12 70		87 30
Physiology	1,637 30	1,338 23	6 00	293 07
Political Science	175 00	69 47		105 53
Psychology	1,131 85	628 92	280 56	222 37
Romance Languages	250 00	203 89		46 11
Sociology	337 25	93 13		244 12
Zoölogy	6,903 55	2,714 76	953 64	3,235 15
Classical Museum	4,660 92	2,249 66	1,406 40	1,004 86
Museum of European Culture....	7,225 40	4,364 50	2,181 90	679 00
Natural History Museum.....	4,772 52	1,884 72	740 25	2,147 55
Oriental Museum	1,000 00	71 46	776 85	151 69
Totals, Schedule 31.....	559,606 11	385,321 16	140,525 78	33,759 17

Schedule 314
STATEMENT OF THE ACCOUNTS FOR
THE ENGINEERING COLLEGE AND EXPERIMENT STATION
AS AT MARCH 31, 1918

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Salaries	240,950 00	155,980 65	84,969 35	
Administration	20,512 02	7,583 38	2,066 12	10,862 52
Architecture	4,124 92	1,561 41	822 32	1,741 19
Ceramic Engineering	7,774 32	6,322 05	1,030 99	421 28
Civil Engineering	2,569 54	1,422 97	826 59	319 98
Electrical Engineering	6,461 96	2,479 17	2,549 07	1,433 72
General Engineering Drawing	1,089 40	741 95	7 76	339 69
Mechanical Engineering	15,285 91	9,685 86	3,331 95	2,268 10
Mining Engineering	4,314 48	1,523 11	236 91	2,554 46
Physics	6,506 49	2,952 25	690 50	2,863 74
Railway Engineering	4,787 93	888 76	20 77	3,878 40
Theoretical and Applied Mechanics	5,403 85	2,763 09	42 10	2,598 66
Totals	(319,780 82)	(193,904 65)	(96,594 43)	(29,281 74)
<i>Station</i>				
Salaries	21,013 33	14,295 05	6,718 28	
Administration	18,210 33	8,639 40	3,903 60	5,667 33
Ceramic Engineering	1,021 70	246 32	319 39	455 99
Civil Engineering	552 68	522 73	117 34	87 39*
Electrical Engineering	1,000 46	449 29	19 95	531 22
Mechanical Engineering	2,128 18	1,001 84		1,126 34
Mining Engineering	735 95	256 39		479 56
Physics	1,096 55	90 47		1,006 08
Railway Engineering	2,538 67	69 93		2,468 74
Theoretical and Applied Mechanics	3,002 25	1,583 68	302 60	1,115 97
Totals	(51,300 10)	(27,155 10)	(11,381 16)	(12,763 84)
<i>Coal Mines Investigation</i>	6,926 40	4,108 75	705 05	2,112 60
Totals, Schedule 31	378,007 32	225,168 50	108,680 64	44,158 18

*Overdraft.

Schedule 315
STATEMENT OF THE ACCOUNTS FOR
THE GRADUATE SCHOOL
AS AT MARCH 31, 1918

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Salaries	7,800 00	5,400 00	2,400 00	
Scholars and Fellows	16,525 00	9,020 00	7,505 00	
Administration	864 00	566 09	36 00	261 91
General Publications	865 40	305 21		560 19
Illinois Historical Survey.....	4,005 00	2,221 06	481 08	1,302 86
Journal of English and Germanic Philology	1,946 20	1,126 21	12 00	807 99
Special Monographs	1,200 00			1,200 00
<i>University Studies</i>				
General	6,789 38	62 33	892 60	
Biological Monographs		760 16		
Language and Literature		1,437 36		
Studies in Social Sciences		247 73		
Totals	(6,789 38)	(2,507 58)	(892 60)	3,389 20
<i>Research</i>				
Unassigned	2,945 00			2,945 00
Barton	45 00			45 00
Loomis	93 00	18 35	89 55	14 90*
Bentley	130 00		130 00	
Blackwelder	135 00		109 00	26 00
Brooks	250 00	86 48	170 65	7 13*
Burge	500 00	379 82	41 75	78 43
Dodge	5 00	1 01		3 99
Ekblaw	2,500 00	977 18	450 00	1,072 82
Fairlie	400 00	223 50		176 50
FitzGerald	400 00	61 37	118 00	220 63
Forbes	130 00	4 50	33 80	91 70
Gillet	50 00	4 01	46 50	51*
O'Kelleher and Schoepperle	1,500 00		1,250 00	250 00
Ward	150 00			150 00
Oldfather	100 00		100 00	
Seris	100 00	38 75	40 00	21 25
Seymour	25 00		5 00	20 00
Trelease and Hottes	225 00	187 00		38 00
Williams	140 00		50 00	90 00
Bayley	123 00	126 00		3 00*
Moore	150 00	31 08	118 92	
Zeleny	120 00	120 00		
Hudson Bay Expedition	156 00	156 00		
Noyes	225 40	175 40	44 20	5 80
Stevens	230 00	93 30		136 70
Schoepperle	25 00	11 53	11 55	1 92
Townsend	100 00		50 00	50 00
Totals	(10,952 40)	(2,695 28)	(2,858 92)	(5,398 20)
Totals, Schedule 31	50,947 38	23,841 43	14,185 60	12,920 35

*Overdraft.

Schedule 316
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGES OF MEDICINE AND DENTISTRY
AND THE SCHOOL OF PHARMACY
AS AT MARCH 31, 1918

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Unassigned	19,129 79			19,129 79
<i>College of Medicine</i>				
Salaries	93,654 00	67,033 24	26,620 76	
Administration	8,749 37	7,352 49	912 61	484 27
Building Maintenance	7,602 50	6,833 17	54 00	715 33
Building Operation	1,166 90	967 31	11 40	188 19
Heating and Lighting	9,075 00	8,225 02		849 98
Interest on Bonds	9,350 00	4,695 00		4,655 00
Anatomy	3,390 78	2,508 04	668 10	214 64
Dispensary	1,481 03	1,729 33	263 65	511 95*
Graduate School	1,000 00	188 90		811 10
Library	6,216 63	2,796 72	1,761 00	1,658 91
Medicine	2,258 25	911 16	100 87	1,246 22
Obstetrics and Gynecology.....	3,000 00	695 54	76 00	2,228 46
Ophthalmology	1,250 00	275 18	3 00	971 82
Pharmacology	2,165 77	1,402 51	283 31	479 95
Pathology and Bacteriology....	5,539 25	2,676 47	487 45	2,375 33
Chemistry and Physiology.....	7,309 55	5,388 23	835 32	1,086 00
Surgery	3,619 50	1,154 53	25 60	2,439 37
Tuition Refunds	1,000 00	838 25		161 75
Totals	(167,828 53)	(115,671 09)	(32,103 07)	(20,054 37)
<i>College of Dentistry</i>				
Salaries	32,520 00	20,622 32	11,897 68	
Administration	4,950 00	3,070 30	171 12	1,708 58
Histology	609 45	316 61	79 60	213 24
Infirmary	9,762 50	4,441 46	2,071 43	3,249 61
Interest on Bonds	3,750 00	1,865 50		1,884 50
Materia Medica	372 50	199 57	131 00	41 93
Operative Dentistry	475 00	129 47		345 53
Oral Surgery	1,002 31	396 07	57 60	548 64
Orthodontia	323 00	32 38	110 46	180 16
Prosthetics	873 73	357 13	92 00	424 60
Radiology	763 92	480 09	26 35	257 48
Reconstruction and Equipment	13,711 96	13,711 96		
Research	986 69	452 64	73 03	461 02
Tuition Refunds	500 00	245 50		254 50
Totals	(70,601 06)	(46,321 00)	(14,710 27)	(9,569 79)
Totals, Medicine and Dentistry	(257,559 38)	(161,992 09)	(46,813 34)	(48,753 95)
<i>School of Pharmacy</i>	36,205 25	27,483 50	5,573 54	3,148 21
<i>Stores</i>				
Chicago General Stores	3,177 24	4,326 25	1,464 26	2,613 27†
Chicago Superintendent's Stores	36 26	594 04	367 79	925 57†
Chicago Printing Shop.....	31 20	158 30	75 43	202 53†
Totals, Schedule 31.....	297,009 33	194,554 18	54,294 36	48,160 79

*Overdraft.

†Covered by stock on hand or jobs in process.

Schedule 317
STATEMENT OF THE ACCOUNTS FOR
OTHER SCHOOLS AND DEPARTMENTS
AS AT MARCH 31, 1918

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Colleges and Schools</i>				
Salaries	100,965 00	69,158 54	31,806 46	
College of Commerce	6,639 59	2,178 71	1,024 64	3,436 24
College of Law	4,570 72	1,361 08	529 20	2,680 44
Law Library	4,000 00	2,833 16	1,573 55	406 71*
School of Library Science.....	950 00	415 05	122 00	412 95
School of Music	1,765 82	974 65	11 00	780 17
<i>General Departments</i>				
Salaries	101,082 50	67,383 14	33,699 36	
Educational Photography.....	1,017 20	1,053 94		36 74*
Health Service	7,001 32	2,988 21	712 45	3,300 66
Library	12,131 11	8,919 16	441 37	2,770 58
Library Additions	59,216 72	32,630 42	23,581 11	3,005 19
Military	3,430 87	1,371 16	5 00	2,054 71
Military Band	2,324 05	2,135 88	199 65	11 48*
Physical Training—Men	2,874 50	1,889 17	421 34	563 99
Physical Training—Women....	621 68	483 06	16 40	122 22
Summer Library School	648 45	563 29		85 16
Summer Session 1917	29,071 55	28,746 48		325 07
Summer Session 1918	1,265 39	12 02		1,253 37
<i>School of Military Aeronautics</i> (See Scheds. 3171 and 3172)	93,923 02	78,182 72	23,386 30	7,646 00*
No. 2 Mess Hall (See Sch. 3173)	26,170 14	21,322 21	1,082 32	3,765 61
No. 1 Mess Hall (See Sch. 3174)	31,807 95	19,118 59	2,373 28	10,316 08
<i>Water Survey</i>				
Supplies and Miscellaneous....	610 85	610 85		
Traveling Expense	845 06	845 06		
University	9,078 95	4,398 30	1,110 01	3,570 64
Totals, Schedule 31	502,012 44	349,574 85	122,095 44	30,342 15

*Overdraft.

Schedule 3171
SUMMARY OF INCOME AND EXPENDITURES
SCHOOL OF MILITARY AERONAUTICS
UNIVERSITY OF ILLINOIS
AS AT MARCH 31, 1918

<i>Income</i>			
From U. S. Government for tuition (to and including March 30, 1918).....		93,210 97	
From autograph photographs	221 30		
From books and property damaged.....	13 00		
From ornaments	17 75	252 50	93,463 02
<i>Expenditures</i>			
Actual disbursements for all departments in full to Febr. 28, 1918, as per Schedule 2:			
Service and supplies for instruction.....	63,619 17		
Operation and maintenance of buildings used by school	7,818 63		
Building alteration and reconstruction.....	7,345 55	78,783 35	
Expended on account of special plumbing in Barracks No. 1		5,538 53	
Due for rental on Barracks No. 1:			
To be applied on reconstruction	3,583 38		
To be paid in cash	666 66	4,250 04	88,571 92
Surplus of income over expenditures.....			4,891 10
<i>Encumbrances</i>			
General		1,189 27	
Garage		539 11	
Trap houses		389 00	
Gymnasium Annex:			
Contracts	12,689 00		
Other encumbrances	2,545 62	15,234 62	
Miniature range		437 11	
Total		17,789 15	

Schedule 3172
DISTRIBUTION OF EXPENSE
SCHOOL OF MILITARY AERONAUTICS
UNIVERSITY OF ILLINOIS
AS AT MARCH 31, 1918

	Com- man- dant's Office	Presi- dent Aca- demic Board	Aerial Observ- ation	Aids to Flight	En- gines	Gun- nery	Mil- itary	Radio and Signal- ing	Air- planes	Office Post Surgeon	Bar- racks No. 1	Bar- racks No. 2	General Expense	Total
<i>Personal Services</i>														
Instruction			3,045 05	3,892 24	6,829 69	7,699 79	5,721 66	5,281 33	5,681 42					38,241 18
Administration		3,995 00												3,995 00
Stenog. & clerical	2,458 23	1,991 09		3 30		44 65	28 00		59 54				177 30	4,762 1v
Unclassified labor	2 40		2 88	1 38	262 89	140 00		2 63	24 07				747 00	1,183 25
<i>Materials, Supp., Etc.</i>														
Postage		36 00										9 00		45 00
Telephone & teleg.	80 97	102 54				1 83			1 80	27 25	39 00	36 00		289 39
Sta. & Off. Supplies	424 50	385 23	9 50	10 91	1 58	58 09	1 08	38 31	105 67	24 22	64 78	84 67	739 23	1,947 77
Prtg. & Engrvg.	76 12	288 06	31 32	28 39	40 14	18 20		5 98	56 59		50		1,463 65	2,008 95
Trav. Expense		17 54				279 37			29 80					326 71
Freight, exp. & dray.	26 38	12 97	1 90	92	57 56	8 26		4 58	60 34	3 30	61		23 65	200 47
Gen. Supplies	53 59	75 27	33 57	111 51	156 96	103 88		56 85	97 90	5 98		1 68	273 23	970 42
Miscellaneous	201 21	41 46	309 29	27 82	228 85	158 28		43 18	211 93	60 02	460 23	48 36	650 23	2,440 86
Operation & Maint.											3,232 52	3,206 38	1,379 73	7,818 63
Reconstruction											4,856 45	457 75	1,745 59	7,059 79
Gym Annex Addi.													285 76	285 76
<i>Equipment</i>														
Apparatus	128 93		1,049 75	79 23	534 60			704 17	212 67				163 72	2,873 07
Furniture	669 71	486 17			104 66	97 50		121 35	177 01	241 05	408 39	103 90	486 23	2,895 97
Office equipment	649 17	372 12			6 97	107 37		42 50		9 15	15 70	102 53	49 25	1,354 76
Books		22 53		2 63	6 67	4 04							48 39	84 26
	4,771 21	7,825 98	4,483 26	4,248 33	8,230 57	8,721 26	5,750 74	6,300 88	6,718 74	370 97	9,078 18	4,050 27	8,232 96	78,783 35

Schedule 3173
FINAL STATEMENT
 INCOME AND EXPENSE
 NO. 2 MESS HALL
 AS AT MARCH 31, 1918

	Total February 28	Month of March	Total March 31
<i>Income</i>			
Students Meals	19,699 24	6,192 97	25,892 21
Officers Meals	224 90	89 20	314 50
Total	19,924 14	6,282 57	26,206 71
<i>Expense</i>			
Food Purchased	13,059 91		17,222 90
Less: Closing inventory	1,811 73		1,501 49
Food used	11,248 18	4,473 23	15,721 41
Wages	2,819 43	803 29	3,622 72
Superintendence	506 43	87 50	593 93
Operating Supplies	168 89	35 01	203 90
Laundry	212 81	83 18	295 99
Gas	172 70	46 90	219 60
Water, heat, light and power	771 24	207 28	978 52
Depreciation on equipment	525 00	150 00	675 00
Maintenance of equipment	97 79	122 92	220 71
Traveling expense—Chicago and return Mr. Shriver		9 29	9 29
Telephones	19 25	5 50	24 75
Garbage disposal	71 00	25 00	96 00
Total expense	16,612 72	6,049 10	22,661 82
Surplus from operation	3,311 42	233 47	3,544 89
%	16.5%	3.7%	13.5%
<i>Alterations and Equipment Expenditures</i>			
Alterations			362 32
Equipment purchased			882 34
Total			1,244 66
Net surplus March 31, 1918			2,300 23

Schedule 3174
FINAL STATEMENT
INCOME AND EXPENSE
NO. 1 MESS HALL
AS AT MARCH 31, 1918

	Total February 28	Month of March	Total March 31
<i>Income</i>			
Students Meals	20,100 67	11,490 33	31,591 00
Officers Meals	130 25	88 40	218 65
Total	20,230 92	11,578 73	31,809 65
<i>Expense</i>			
Food purchased	12,842 32		19,714 63
Less: Closing inventory	1,770 04		2,302 67
Food used	11,072 28	6,339 68	17,411 96
Wages	1,977 15	942 11	2,919 26
Superintendence	175 00	87 50	262 50
Operating supplies	197 41	188 21	385 62
Laundry	163 50	68 05	231 55
Gas	151 10	81 70	232 80
Water, heat, light and power	219 72	74 37	294 09
Depreciation on equipment	418 00	209 00	627 00
Maintenance of equipment	69 33	89 76	159 09
Telephones	11 00	5 50	16 50
Garbage disposal	58 00	31 00	89 00
Rent	500 00	250 00	750 00
Total expense	15,012 49	8,366 88	23,379 37
Surplus from operation	5,218 43	3,211 85	8,430 28
%	25.7%	27.7%	26.5%
<i>Alterations and Equipment Expenditures</i>			
Alterations			489 64
Proposed purchase of equipment from ...			
Y. M. C. A.			5,000 00
Equipment purchased			515 15
Equipment ordered			167 80
Total			6,172 59
Net surplus, March 31, 1918			2,257 69

Schedule 318
STATEMENT OF THE ACCOUNTS FOR
PHYSICAL PLANT
AS AT MARCH 31, 1918

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Extension</i>				
Unassigned	20,804 53			
Coal Storage	400 00	420 00		
Fire Protection			6,681 50	
Grounds	4 84	2,058 31		
Telephone		206 85		
Heating and Ventilating.....	382 31	1,605 17		
Lighting and Electric Power..	1,166 69	1,758 35	2,264 00	
Water	3,427 74	1,373 93	375 00	
Tools and Equipment		1,145 01	485 00	
Building Betterments		5,512 82	1,064 00	
Totals	(26,186 11)	(14,080 44)	(10,869 50)	1,236 17
<i>Building Reconstruction</i>	15,000 00	13,155 91	1,396 69	447 40
<i>Operation and Maintenance</i>				
Building Maintenance	43,281 56	36,285 78		6,995 78
Building Operation	73,383 27	51,726 00		21,657 27
Fire Station	4,600 00	2,967 50		1,632 50
Freight Handling	5,000 00	4,504 33		495 67
General Operation	20,087 24	15,166 10		4,921 14
Grounds	18,011 25	15,120 27		2,890 98
Heat, Light, and Power.....	99,754 75	79,418 71		20,336 04
Office Expense	2,503 35	1,240 78	28 00	1,234 57
Police and Watchmen.....	6,000 00	4,058 81		1,941 19
Telephone Exchange	3,400 00	2,262 72		1,137 28
Tools and Equipment	3,950 00	2,996 12		953 88
Water Station	4,000 00	2,787 85		1,212 15
Totals	(283,971 42)	(218,534 97)	(28 00)	(65,408 45)
<i>Furniture and Fixtures</i>	10,016 40	8,962 02	647 05	407 33
Totals, Schedule 31	335,173 93	254,733 34	12,941 24	67,499 35

Schedule 319
STATEMENT OF THE APPROPRIATIONS FOR
LAND AND BUILDINGS
AS AT MARCH 31, 1918

	Appropriations and Credits	Disbursements	Encumbrances Against:		Total Charges for Biennium
			1917-18 Funds	1918-19 Funds	
1917-18 Appropriation	250,000 00				
Education Building	734 45	55,733 98	34,620 31	119,187 23	209,541 52
Feeding Plant	177 63	26,138 51			26,138 51
Horticultural Service					
Building		23 00			23 00
Music Hall	1,303 99	36,026 35	12,301 90	119,187 23	167,515 48
Woman's Residence Hall		70,126 57	8,474 56		78,601 13
Chemistry Building	10,715 38	124 50	10,595 38		10,719 88
Vivarium	998 91	1,689 98			1,689 98
Isolation Hospital					
Reconstruction		7,551 54			7,551 54
Clinical Building		409 38			409 38
Ceramics Building		114 40			114 40
Land	31,961 39	31,961 39			31,961 39
Totals, Sched. 31....	295,891 75	229,899 60	65,992 15	238,374 46	534,266 21

Schedule 32
STATEMENT OF THE
STORES AND TRANSFER ACCOUNTS
AS AT MARCH 31, 1918

	Inventory July 1, 1917		Disbursements	Transfers*		Credits	Balance	
	Stock	Jobs in Process		To	From		Stock	Jobs in Process
Blueprinting and Photography	240 19		3,176 66			2,168 03	1,248 82	
Chicago Microscopes	4,683 75		4,950 25			9,634 00		
General Chemistry Stores	16,635 42		51,542 03 }			28,823 37	40,440 45	
General Chemistry Stores Overhead			1,086 37 }					
Labor Pay Roll			180,751 06		(1) 180,068 87	30 76	651 43	
Locker Soap	320 03					24 33		295 70
Office Supply Stores	8,107 13		23,453 67 }			18,299 54	14,705 18	
Office Supply Stores Overhead			1,443 92 }					
Organic Chemical Manufactures			5,091 71			7,169 55	2,077 84†	
Physical Plant Stores	35,498 03		72,386 39 }		(2) 39,386 27	5,809 34	63,319 87	
Physical Plant Stores Overhead			631 06 }					
Physical Plant Job System:								
Open Jobs		13,576 03	53,047 38	(1) 48,576 19		102,217 80		33,642 23
Standing Jobs		2,872 76	30,015 01	(1) 131,492 68		231,925 54		4,330 97
Standing Jobs				(2) 71,876 06				
Open Jobs				(2) 20,660 43				
Postage	1,194 86		12,464 66			11,282 75	2,376 77	
Print Shop		143 72	10,864 19			9,978 66		1,029 25
Stenographic Bureau			3,713 36			2,824 96		888 40
Storage Coal	12,133 83		66,390 06		(2) 53,150 22	635 38	24,738 29	
University Local Directory			377 93			377 93		
War Savings Stamps			16,924 25			14,385 70		2,538 55
Totals	78,813 24	16,592 51	538,309 96	272,605 36	272,605 36	445,587 64	145,402 97	42,725 10

†Credit balance.

*Transfers represent labor distributed to jobs and stock taken out of Physical Plant Stores for jobs as indicated.

Schedule 33
TRUST FUND TRANSACTIONS
AS AT MARCH 31, 1918

	Balance July 1, 1917	Receipts	Total Credits	Disburse- ments	Balance	Invest- ments	Total Reserve
<i>Trust Funds</i>							
Class of 1895 Students' Loan Fund							
Principal	31 81	7 38	39 19 }				
Interest		2 88	2 88 }		42 07	104 78	146 85a
Graduate Club Students' Loan Fund							
Principal	44 43	27 61	72 04 }				
Interest		1 91	1 91 }		73 95	37 39	111 34a
Margaret Lange James Students' Loan...							
Fund—Principal	665 20	2,207 50	2,872 70	2,975 00	102 30*	5,742 50	5,640 20a
Interest	164 06	191 40	355 46	125 00	230 46		230 46
W. B. McKinley Students' Loan Fund							
Principal	351 12	950 28	1,301 40 }	1,290 00	518 72	14,902 16	15,420 88a
Interest		507 32	507 32 }				
School of Pharmacy Loan Fund for Women Students							
Principal	115 00		115 00		115 00		115 00
Edward Snyder Students' Loan Fund							
Principal	402 71	1,054 82	1,457 53	1,075 00	382 53	12,142 47	12,525 00a
Interest		397 42	397 42	300 00	97 42		97 42
Women's League Students' Loan Fund							
Principal	144 30		144 30 }				
Interest		4 61	4 61 }	100 00	48 91	485 00	533 91a
William Jennings Bryan Prize Fund for student essays on government—Fund..							
Income	5 00*	13 50	8 50		8 50	250 00	250 00b
Thatcher Howland Guild Memorial Prize Fund for student poems and one-act plays—Principal	15 52		15 52		15 52	512 00	527 52c
Income	18 85	22 50	41 35		41 35		41 35

Schedule 33—(Continued)

	Balance July 1, 1917	Receipts	Total Credits	Disburse- ments	Balance	Invest- ments	Total Reserve
Francis J. Plym Traveling Fellowship							
Principal							
Interest	189 40	146 00	335 40	16 79	318 61	4,016 00	4,016 00d 318 61
Emily W. L. Scofield Methodist Episcopal Missionary Scholarships in the College of Medicine—Principal						2,000 00	2,000 00e 240 00
Interest	120 00	120 00	240 00		240 00		
Woman's Board of Missions of the Interior Scholarships in the College of Medicine—Principal						2,000 00	2,000 00f
Interest	120 00	120 00	240 00	240 00			
Robert Laughlin Rea Scholarships in the College of Medicine—Principal						4,800 00	4,800 00g 96 00
Interest	48 00	288 00	336 00	240 00	96 00		
<i>Trust Deposits</i>							
Accountancy Committee	4,853 98	371 00	5,224 98	1,375 32	3,849 66		3,849 66
Belgian Relief Fund		1,526 38	1,526 38	1,526 38			
B'nai B'rith Independent Order of Library Fund	10 62	50 00	60 62	56 32	4 30		4 30
Prize Fund	50 00	50 00	100 00		100 00		100 00
Celtic Studies promotion (Ancient Order of Hibernians)	25 00		25 00		25 00		25 00
Co-operative Rooming House Fund		1,321 31	1,321 31	1,260 77	60 54		60 54
J. D. Crawford Benefit Fund	149 04	50 00	199 04	199 04			
Graduate School Theses Deposits	2,950 00	375 00	3,325 00	154 50	3,170 50		3,170 50
Gregory Fund		10 00	10 00	10 00			
History of Illinois, Nevins		545 33	545 33	519 49	25 84		25 84
Illinois State Board of Agriculture Scholarships	140 00	300 00	440 00	340 00	100 00		100 00
Irish Fellowship Foundation of Chicago foundation for fellowship in Gaelic	61 44	600 00	661 44	750 01	88 57*		88 57*
Irish Prize Fund (Ancient Order of Hibernians) for student essays on sub- jects in Irish literature, history and archeology		50 00	50 00		50 00		50 00

Schedule 33—(Continued)

	Balance July 1, 1917	Receipts	Total Credits	Disburse- ments	Balance	Invest- ments	Total Reserve
Key Deposits	264 00	165 10	429 10	59 75	369 35		369 35
Military Suits		30,085 22	30,085 22	28,804 52	1,280 70		1,280 70
Military 20—Red Cross	584 31	33 00	617 31	617 31			
National Academy of Sciences	200 00	300 00	500 00	350 00	150 00		150 00
Summer Session salaries (American Association for International Council- iation)	300 00		300 00	300 00			
Towel Fund	45 75	550 00	595 75	100 00	495 75		495 75
<i>Research Funds</i>							
Association of Manufacturers of Chilled Car Wheels	241 81	2,115 12	2,356 93	2,556 06	199 13*		199 13*
Experimental Coking Plant	69 68	1,079 22	1,148 90	1,086 68	62 22		62 22
United States Navy Steel Tests				260 85	260 85*		260 85*
International Railway Fuel Association S. W. Parr Analysis Projects in Applied Chemistry	36 56*	36 56					
171 91	2,134 60	2,306 51	2,128 30	178 21			178 21
<i>Student Organization Funds</i>							
May Fete 1917	687 53	420 15	1,107 68	1,107 68		4,206 12	4,206 12h
Military Band	166 72	905 25	1,071 97	645 09	426 88		426 88
Star Course	37 41	5,140 35	5,177 76	3,970 94	1,206 82		1,206 82
Students' Hospital Association	48 00	2,658 00	2,706 00	2,256 13	449 87	1,579 18	2,029 05h
Woman's League War Relief Fund		1,479 99	1,479 99	1,016 76	463 23		463 23
Y. M. C. A. War Relief Fund		23,774 38	23,774 38	21,354 18	2,420 20		2,420 20
Totals	13,446 04	82,189 09	95,635 13	79,167 87	16,467 26	52,777 60	69,244 86

*Overdraft.

- (a) Student notes 5%.
- (b) 3 shares in Central Illinois Public Service Company.
- (c) 5 shares in Public Service Company of Northern Illinois.
- (d) 2 \$100, 6% bonds of Kentucky Utilities Company; 2 \$1000, 5% bonds of Public Service Company of Northern Illinois; 20 shares in Public Service Company of Northern Illinois.
- (e) 4 \$500, 6% bonds of the College of Physicians and Surgeons.
- (f) 5 \$100 bonds, 1 \$500 bond, 1 \$1000 bond, all 6%, of the College of Physicians and Surgeons.
- (g) 30 \$100 bonds, 1 \$500 bond, 13 \$100 bonds, all 6%, of the College of Physicians and Surgeons.
- (h) Savings deposit 3%.

Schedule 4
RECONCILIATION WITH
UNIVERSITY TREASURER
AS AT MARCH 31, 1918

	Treasurer's Balance	Deduct Re- ceipts Not Entered in Business Office Books	Deduct Unpaid Warrants	Business Office Balance Schedule 1
General Fund	754,397 21	375 00 } 115 14† }	21,657 33	732,480 02
United States Agricultural Ex- periment Station Fund.....	5,047 02		1,100 02	3,947 00
U. S. Smith-Lever Fund.....	11,168 28*		5,628 90	16,797 18*
Trusts Fund	17,230 98	56 00 } 2 75† }	713 97	16,463 76†
Stores Fund	222,906 01*	12 63†	28,957 08	251,850 46*
College of Medicine Fund.....	133 75		133 75	
	542,734 67**	300 48	58,191 05	484,243 14†

*Overdraft.

†Add receipts not deposited until April.

‡T 363, \$3.50 cancelled and deducted twice in error.

**Bank reported 542,733.67, due to error in their total of paid warrants.

Schedule 5
RECONCILIATION WITH STATE AUDITOR
AS AT MARCH 31, 1918

	Auditor's Balance-	Unpaid Vouchers	1918-1919 Appropri- ations	Business Office Balance
Salaries and wages	41 66†			
	1,700,009 10	19,378 29	1,475,000 00	205,672 47
Office Expense	53,926 15	2,012 20	50,000 00	1,913 95
Traveling Expenses	25,006 70†		25,000 00	6 70
Operating Supplies and Expenses	62,500 00		62,500 00	
School Supplies	226,464 62	7,807 62	207,500 00	11,157 00
Repairs	56,997 32	1,942 11	55,000 00	45 21
Equipment	157,344 91	4,510 94	150,000 00	2,833 97
Buildings	297,936 16	4,369 77	250,000 00	43,566 39
Contingent Expense	206,420 28	11,878 85	125,000 00	69,541 43*
	2,786,636 90	51,899 78	2,400,000 00	334,737 12

*Includes reserve of \$66,736.42.

‡\$41.66 to be credited to Salaries and Wages by State Auditor, on account of duplicate payment on warrant 62871.

†State Auditor reported:

Traveling Expense 24,989 94

Contingent Expense 206,437 04

Adjustment of charges by State Auditor pending on warrants 60748-9.

Schedule 6
1917-1918
INCOME ACCOUNT
AS AT MARCH 31, 1918

<i>Balance July 1, 1917</i>			221,787 60
<i>Federal Grants</i>			
Land Grant of 1862 (Interest on Endowment Fund)			
Received		32,450 65	
Hatch and Adams Fund			
Received	22,500 00		
Due from United States Treasurer.....	7,500 00	30,000 00	
Morrill and Nelson Funds			
Received		50,000 00	
Smith-Lever Fund			
Received	40,042 93		
Due from United States Treasurer.....	40,042 93	80,085 86	192,536 51
<i>State Appropriations</i>		2400,000 00	
Less: Reserve shortage in collections as at June 30		66,736 42	2333,263 58
<i>Current Receipts</i>			
Departmental Sales, Miscellaneous Receipts, etc. Original Estimate	185,200 00		
Increase to date over Original Estimate....	20,512 03		
Received	205,712 03		
Less amount credited to Appropriation Accounts	14,911 65	190,800 38	
Student Fees			
Original Estimate	217,457 33		
Excess Receipts to date over Estimate.....	17,257 34		
Total Receipts		234,714 67	
Interest on Bank Balances			
Received	5,600 12		
Estimated Additional	1,899 88	7,500 00	433,015 05
<i>Total Estimated Income, per Budget</i>		3157,745 02	
Add: Increase in Receipts over Original Estimate		22,857 72	3180,602 74
Sale of Smith Farm			36,450 00
<i>Total Estimated Income for Year</i>			3217,052 74
1917-18 Appropriations per Appropriation Account (Schedule 7)			3183,796 50
<i>Unappropriated Income, March 31, 1918</i>			33,256 24

Schedule 7
APPROPRIATIONS ACCOUNT
AS AT MARCH 31, 1918

Balance forward July 1, 1917, to meet outstanding encumbrances				80,167 88
Chemistry Stores inventory transferred from Chemistry Department to Stores System and credited to Chemistry appropriation				16,635 42
Adjustment in coal consumption for 1916-17 credited to Heating and Lighting (See Schedule 318)				9,754 75
Adjustment of Medicine and Dentistry unassigned balance on account of microscope notes on hand July 1, 1917..				4,683 75
Charges to U. S. Government for tuition and meals of students in School of Military Aeronautics				150,699 63
1917-18 Appropriations as per Budget..		3154,884 02		
Add: Appropriation for:				
McKinley Hospital site		9,250 00		
Special books for Professor Olmsted		2,119 00		
Print Shop equipment		10,000 00		
Oriental Museum cases		1,000 00		
Paving around McKinley Hospital site		350 88		
Purchase of lots—R. R. Addition to Urbana		2,400 00		
Taxes on McKinley Hospital site....		43 84		
Purchase of land—Seminary Addition to Urbana		3,250 00	3183,297 74	
Add: Miscellaneous Adjustments July 1 to date				498 76
Total charge to Income, per Schedule 6				3183,796 50
Add: Cash Receipts to be credited as collected:				
Amount credited to Mar. 31.....		170,729 26		
Less: Agriculture	150,000 00			
Smith Farms	7,000 00	157,000 00		
Increase of Receipts over original estimate				13,729 26
Total credits to Appropriations Account (Schedule 31)				3197,525 76
				<u>3459,467 19</u>

Schedule 8
BALANCE SHEET
AS AT MARCH 31, 1918

ASSETS				LIABILITIES AND SURPLUS			
I. Current				I. Current			
University Treasurer Schedule 1)				Appropriation Balances (Schedule 31)....		395,844	53
General Fund		732,480	02				
U. S. Agrl. Exp. Sta. Fund		3,947	00				
		736,427	02				
U. S. Smith-Lever Fund..	16,797 18*						
Disbursed for Stores.....	251,850 46*	268,647	64				
			467,779 38				
Petty Cash Funds (Schedule 1)			11,900 00	Reserve for outstanding encumbrances (Schedule 31)		655,918	14
State Auditor—Mill Tax Funds (Schedule 1).....			268,000 70	Reserve for accounts receivable		6,393	48
Due from United States Treas. (Schedule 6)			47,542 93				
Stores (Schedule 32)							
Inventory		188,128	07	Unassigned income (Schedule 6)		33,256	24
Accounts receivable		56,937	24				
Microscope notes receiv- able		6,785	15				
			251,850 46				
U. S. Government for tui- tion and meals of stu- dents in School of mili- tary Aeronautics			37,945 44				
Accounts receivable							
General		5,222	61				
Dairy		1,170	87				
			6,393 48				
Total Current			1091,412 39	Total Current		1091,412	39

Schedule 8—(Continued)

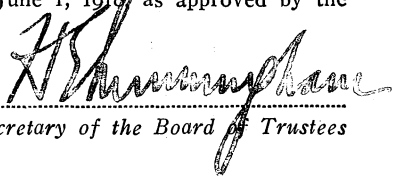
ASSETS			LIABILITIES AND SURPLUS		
II. Trust Funds (Sched. 33)			II. Reserve for Trust Funds		
Cash (Schedule 1)	16,467 26		(Schedule 33)		69,244 86
Notes (Schedule 33)	33,414 30				
Investments (Sched. 33)					
Stocks and bonds	4,778 00				
Savings deposits	5,785 30				
Treasury bonds	8,800 00	69,244 86			
III. State Auditor (Endowment Fund from Land Grant Act of 1862)		649,012 91	III. Reserve for Endowment Fund		649,012 91
IV. Military Equipment borrowed from U. S. Gov't.		10,112 65	IV. United States Government for loan of Military Equipment		10,112 65
V. Securities donated for McKinley Hospital	95,000 00		V. Reserve for Construction of buildings from donations		257,000 00
Land donated for Music Building	162,000 00	257,000 00	VI. Bonds (Medical and Dental properties)	225,000 00	
			Mortgage payable	7,000 00	
			Surplus invested in fixed assets.....	6503,757 56	
VI. Plant and Property July 1, 1917		6735,757 56			6735,757 56
		8812,540 37			8812,540 37

*Overdraft.

The Board adjourned.

URBANA, ILLINOIS, July 18, 1918.

I certify that in the foregoing pages, numbered 735 to 808 inclusive, is contained the record of the transactions of the Board of Trustees of the University of Illinois at its meeting held June 1, 1918, as approved by the Board on July 17, 1918.


Secretary of the Board of Trustees