

MEETING OF THE BOARD OF TRUSTEES
OF THE
UNIVERSITY OF ILLINOIS

May 16, 1919

A special meeting of the Board of Trustees of the University of Illinois was held at the University, in Urbana, on Friday, May 16, 1919, pursuant to the following notice which was sent out by the Secretary on May 3, 1919:

On the call of the President, Mr. Robert F. Carr, there will be a special meeting of the Board of Trustees of the University of Illinois at the University in Urbana, at 5 o'clock p. m. on Friday, May 16, 1919, 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.

The Board adjourned to meet at 9 o'clock a. m. on the following day.

ADJOURNED SESSION, MAY 17, 1919

When the Board met in the Trustees' room at 9 o'clock a. m. on Saturday, May 17, 1919, the following members were present: President Carr, Mr. Abbott, Mrs. Blake, Mrs. Busey, Mrs. Evans, Mr. Hoit, Mr. Trimble.

Vice-President Kinley was present.

MINUTES APPROVED

The Secretary presented for approval and for record the minutes of the Board meeting of March 11, 1919, and of the Executive Committee meetings of March 15 and April 12, 1919.

On motion of Mr. Abbott, the minutes were approved and received for record as printed on pages 223 to 322 inclusive.

MATTERS SUBMITTED BY VICE-PRESIDENT KINLEY
The Board considered the following matters submitted by Vice-President Kinley.

APPOINTMENT OF DR. JOHN R. KLINE

(1) A recommendation that Dr. John R. Kline of the Sheffield Scientific School be appointed Associate in Mathematics for two years beginning September 1, 1919, at a salary of \$2,000 a year.

On motion of Mr. Abbott, this appointment was authorized.

APPOINTMENT OF DR. J. C. WATSON

(2) A recommendation that Dr. J. C. Watson be appointed Honorary Lecturer in the Classics for one year beginning September 1, 1919, without salary.

On motion of Mrs. Evans, this appointment was authorized.

SPECIAL MILITARY UNITS IN THE R. O. T. C.

(3) A statement that the University has been requested by the various divisions of the War Department to establish certain special units of work in the R. O. T. C., among them units of field artillery, coast artillery, the signal corps, the balloon corps, tank corps, motor transports, and cavalry. President James has given considerable thought to the whole matter and it has been considered by our military department and others at the University whose work would be affected by these units, especially Dean Richards, in the College of Engineering.

I recommend that authority be given to proceed with the organization of a unit of field artillery and such other units as may seem to the President advisable.

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

BOND FOR SIGNAL CORPS EQUIPMENT

(4) A recommendation that the Comptroller be authorized to furnish a bond for government equipment for the Signal Corps Unit.

On motion of Mr. Hoit, the following resolution was unanimously adopted:

RESOLVED, that Lloyd Morey, Comptroller of the University of Illinois, be authorized to take out a bond in the sum of Fifteen Thousand Dollars (\$15,000), in favor of the United States of America, to cover the return of equipment issued for the use of the Signal Corps Unit of the Reserve Officers Training Corps of the University of Illinois.

FEES FOR ENTRANCE EXAMINATIONS IN CHICAGO

(5) A recommendation from the Registrar concerning the system of fees for entrance examinations in Chicago.

April 19, 1919

Dr. Edmund J. James, President

DEAR MR. PRESIDENT:

In response to your note of April 17, I beg leave to renew my recommendation with reference to our examinations in high-school subjects in Chicago with the second item therein amended in accordance with your suggestion:

That the Registrar be authorized, subject to the concurrence of the State Board of Law Examiners, to make the following changes in our present plan of administering entrance examinations in Chicago:

(1) To hold five sets of examinations a year, about March 15, June 15, August 25, September 25, and December 15.

(2) To assess fees on all candidates in these examinations, *except candidates for admission to the University of Illinois*, according to the subjects taken, at the rate of \$1.00 per unit.

(3) To schedule these examinations as a whole or in part in the evening, if the demand for evening examinations should prove to be strong.

The words underlined in the paragraph numbered (2) constitute the amendment referred to above. The idea of charging the fee of candidates for admission to the University as well as of all other candidates was in no way an essential part of the plan.

If you approve this recommendation in this amended form, I shall be in a position to take the matter up with the State Board of Law Examiners.

Sincerely yours,

C. M. McCONN

Registrar

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

RECOGNITION OF THE UNIVERSITY IN GREAT BRITAIN AND IRELAND

(6) A statement that under instructions from President James the Registrar has been corresponding for some time with the officers of British universities concerning the granting of credit to University of Illinois students who transfer to some one of these universities. Mr. McConn reports that the universities of Oxford and Edinburgh, and Queen's University of Belfast, have notified him that any student from the University of Illinois in the College of Liberal Arts and Sciences, who has to his credit here at least sixty-five semester hours, is eligible for admission as a junior foreign student and to advanced standing in proportion to his additional work here. Most of the other universities of Great Britain and Ireland under their general statutes give substantially equivalent recognition. These new connections with foreign universities are of importance as showing the standing which the University in the opinion of sister institutions now holds.

This statement was received for record.

KEEPING THE UNIVERSITY HOSPITAL OPEN DURING THE SUMMER

(7) A recommendation from Dean T. A. Clark and Dr. J. Howard Beard, University Health Officer, that the University Hospital be kept open during the coming summer. For this purpose it is necessary to retain Miss L. O. Condit for one additional month from July 1 next to August 1 next. Miss Condit's present engage-

ment terminates July 1, 1919. I approve this recommendation and ask for the appointment of Miss Condit for the month of July next at the same monthly salary she is now receiving (\$120).

On motion of Mrs. Evans, this appointment was made, by the following vote: Ayes, Mr. Abbott, Mrs. Blake, Mrs. Busey, Mr. Carr, Mrs. Evans, Mr. Hoit, Mr. Trimble; noes, none; absent, Mr. Blair, Mr. Herbert, Mr. Lowden, Mr. Ward.

CLASSES IN TEACHER-TRAINING IN HOME ECONOMICS

(8) A statement that an arrangement had been made by President James with Dean W. W. Charters of the College of Education to establish a short course for State supervisors and instructors of teacher-training classes in home economics in connection with the coming Summer Session. Dean Charters now informs me that he can put the project through at an expense of not more than \$750, because he has been able to secure the services of the regional director of the Vocational Education Board for three weeks without expense. Under these circumstances I have authorized his going ahead with his plan and recommend approval thereof. I have requested the Comptroller to charge the expense to the Incidental Fund.

On motion of Mr. Abbott, this action was approved and the sum of \$750 was appropriated from the Incidental Fund, by the following vote: Ayes, Mr. Abbott, Mrs. Blake, Mrs. Busey, Mr. Carr, Mrs. Evans, Mr. Hoit, Mr. Trimble; noes, none; absent, Mr. Blair, Mr. Herbert, Mr. Lowden, Mr. Ward.

SYMPHONY CONCERT COURSE

(9) A statement that at a meeting of the Executive Committee on March 15 (page 276), authority was given the President to reestablish the Symphony Concert course for the next academic year. This authority was to make provision for eight concerts by four orchestras. Director J. L. Erb has pointed out that this plan would be impossible under the maximum allowance of five thousand dollars, because four orchestras cannot now be engaged to give that number of concerts at amounts which will come within that total. Mr. Erb recommends that authority be given to arrange for six orchestra concerts by three orchestras and one or two concerts by a string quartet or a similar organization. This arrangement, the Comptroller informs me, can now be carried out.

I recommend that the authority given the President to reestablish this course be so modified as to enable him to make the best arrangement he can for the same appropriation.

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

FINAL SETTLEMENT FOR S. A. T. C.

(10) A letter from the Comptroller reporting the final settlement with the Federal Government for the S. A. T. C.

May 16, 1919

Dr. David Kinley, Vice-President, University of Illinois

MY DEAR DR. KINLEY:

I beg to report as follows concerning settlement with the Government on the S. A. T. C. accounts:

General Settlement

On May 3, 1919, claim for reimbursement on account of expenditures for Army students in the S. A. T. C. was presented to Mr. Hilton, Business Manager of the Committee on Education and Special Training, by President Carr, Professor White, and myself. This claim consisted of a statement of all costs on account of the S. A. T. C., with the exception of an item of publicity amounting to \$2,356.91, which the Department had previously indicated it would not allow.

It also included a claim for fees on account of all such students on a per diem basis, based on the chargeable fees for the quarter. Discussion of this item appears in a separate paragraph. It included an allowance of \$4,564.49 for salvage on unsold equipment, costing \$50,183.01, and against which was entered a charge of \$2,390.00 for estimated restoration costs at the University Armory. After discussion of the claim as presented, an agreement was finally reached by all parties for settlement as per Schedule I attached.

Schedule III contains a statement of the hospital costs for the S. A. T. C. period. Considerable discussion was had of this item, and although every effort was made on the part of the University representatives to secure allowance for the full costs not otherwise reimbursed, the Government representative insisted on a reduction of \$7,879.00 in the amount included in the claim on account of hospital expenses.

The item of books for special courses was disallowed as not being chargeable to the Government.

Locker fees assessed for the whole year as is customary, were reduced to a pro rata charge for the quarter. Tuition was not allowed for men holding scholarships in the University.

The deduction of \$800 for insurance premium refund will of course be offset by the refund which we will receive.

Navy Settlement

Costs of housing and subsistence were pro-rated between the Army and Navy on the basis of the number of men in each.

A claim has been filed with the authorized representative of the Navy Department, covering its pro rata of all expenditures on account of these items, amounting to a total of \$28,838.14, which has been approved by him and will probably be allowed by the Department.

Tuition

It was found necessary to settle items of tuition on the basis already adopted by the Department in its settlements with other institutions. For the most part, the regular fees charged by us to S. A. T. C. students were allowed, with the exception of the matriculation fee. There were 1646 freshmen students in the S. A. T. C., all of whom were charged by us with the full amount of the matriculation fee of \$10. The Government representative refused to allow more than a pro rata

portion of this fee on a per diem basis for the entire year, or a total of \$3.64 per student. Minor additional adjustments were required, some in favor of the University and some in favor of the Government.

The basis of claim for settlement with the Navy Department on account of tuition has been the same as that used in settlement with the Army. The net result of these adjustments on account of tuition represents a reduction in the amount of fees assessed against S. A. T. C. students to the extent of \$13,093.61, as shown by Schedule II attached. I estimate, however, that on account of the increased enrollment resulting from the S. A. T. C. the revenue from fees for the first quarter was increased by a net amount of \$23,472.00, even after allowing for the reductions stated above.

Hospital

A complete statement of the expenditures for the hospital during the S. A. T. C. period is shown on Schedule III attached.

I was advised that the University might include in its claim against the War Department items of hospital expense such as rental of buildings; operation of buildings; food; labor, etc., but not nursing or medical supplies. This plan was followed and items amounting to \$19,294.60 were included in Government claims. As noted above, the representative of the War Department refused to allow this amount, insisting that the cost was excessive.

It will be noted from Schedule III that the average cost per patient day for the hospital during the period was \$4.32. As a matter of fact, this cost compares favorably, considering the conditions, to the cost of operation of our hospital since January 1, which has been at an average of \$4.06 per day. The difficulty in making settlement with the Government representatives however was due to the fact that only approximately 2800 patient days were chargeable on account of *inducted men*. This made it appear that the cost per patient day charged to the Government, represented by the items included in the claim as per the above paragraph, and the items vouchered against the Surgeon General, was nearly \$10 per day. The Government representative was unwilling that such a cost be allowed us. As a matter of fact, however, in addition to the 2800 patient days for inducted men, there were in reality over 3000 patient days for S. A. T. C. men *prior* to their induction and for which the University might reasonably expect remuneration from the Government.

In view of these facts and in view of the fact that the presence of the S. A. T. C. materially increased the difficulties surrounding the health and hospital situation, I still believe that the amounts originally entered in our claim were just and reasonable.

It is my hope that certain additional amounts may be vouchered against the Surgeon General, in accordance with recent communications from his office, so that the net loss on the hospital may be reduced, or perhaps entirely eliminated.

Summary

The Summary of all S. A. T. C. accounts at the present days (as per Schedule IV attached) indicates an estimated net deficit of \$11,987.83. This deficit how-

ever is exclusive of possible further realization on the hospital and particularly of increased realization on equipment and supplies remaining on hand and taken over by us at a net amount of \$2,174.49. There is little question but what realization on this item will be considerably larger than the amount allowed, and it is my hope that in the end the deficit now existing will be largely, or perhaps entirely eliminated.

As no questions were raised in regard to our construction costs, or in regard to our housing costs, which were especially high, and as a very liberal allowance has been made on salvage of materials, I consider that on the whole the settlement has been as good as could be expected.

Respectfully submitted,

LLOYD MOREY

Comptroller

Schedule I

SUMMARY OF SETTLEMENT ON S. A. T. C.

Original Claim (to cover all fees and net direct disbursements)*.....	\$252,879.13
Deductions:	
Hospital Expenses.....	\$7,879.00
Books for Hygiene and War Issues Courses....	333.13
Locker fees.....	1,078.00
Incidental fees on account of scholarships.....	2,097.00
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	\$241,492.00
Additional credit for Insurance Premium Refund	800.00
Net amount allowed.....	\$240,692.00

Schedule II

STATEMENT OF FINAL SETTLEMENT ON ACCOUNT OF TUITION S. A. T. C.

	<i>Army</i>	<i>Navy</i>	<i>Total</i>
Total amount of fees assessed against all students	\$70,877.19	\$11,478.51	\$82,355.70
Receipts under terms of temporary contract....	37,155.67	7,881.92	45,037.59
Allowance in final settlement.....	22,004.92	2,219.58	24,224.50
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Total amount allowed by Government.....	\$59,160.59	\$10,101.50	\$69,262.09
Net amount uncollected in settlement on account of tuition.....	11,716.60	1,377.01	13,093.61
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*After allowing \$2,174.49 for salvage on unsold equipment costing \$50,183.01.

Schedule III
FINANCIAL REPORT
S. A. T. C. HOSPITAL

*Expenditures**Operation:*

Nurse Service.	\$ 8,962.20	
Janitor and domestic service.	6,565.32	
Supervision and clerical.	1,183.90	
Food.	\$6,534.45	
Less: Inventory.	1,993.85	4,540.60
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Drugs and medicines.	1,504.93	
Hospital materials and supplies.	1,208.89	
Rental of leased buildings.	1,498.60	
Operation of buildings.	1,498.34	
Kitchen supplies.	941.25	
Laundry.	1,656.21	
Ambulance service.	377.35	
Office and miscellaneous.	201.49	\$30,139.08
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Equipment

Furniture and apparatus.	\$3,237.39	
Bedding and linen.	5,929.93	\$9,167.32
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Less: Inventory, December 31.	8,618.70	548.62
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Total cost, 7,094 patient days.		\$30,687.70
Average cost per patient day, \$4.32		

Income

Vouchered to U. S. Surgeon General.	\$8,303.00	
Allowed in general S. A. T. C. government settlement.	11,415.60	
Individual accounts and receipts.	\$8,160.79	
Less: Amounts refunded to students.	4,541.09	3,639.70
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Total net loss.		\$7,329.40

Schedule IV
SUMMARY OF
S. A. T. C. ACCOUNTS

	<i>Debits</i>	<i>Credits</i>
Administration.	\$ 8,301.39	\$
Commutation.	40,693.70	19,412.18
Headquarters.	3,409.83	129.00
Instruction.	2,466.91	344.50

Hospital.....	30,687.70	11,510.70
Miscellaneous.....	2,207.52	15.27
Barracks... ..	150,237.38	54,754.69
Barracks Salvage.....	377.79	5,240.84
Mess.....	332,745.20	165,112.07
Mess Salvage.....	2,147.36	32,164.15
Emergency... ..	77,369.69	76,948.26
Medical Service... ..	1,622.54	
Medical Division.....	27,460.37	18,041.00
Sub-totals.....	(\$679,727.38)	(\$383,672.66)
Net Cash Deficit, May 13, 1919.....		(\$296,054.72)
Accounts Receivable... ..		10,142.68
Government Claims allowed and in process		
Army.....		\$240,692.00
Navy.....		31,057.72
Allowance for equipment costing \$50,183 01.....		2,174.49
Net Deficit.....		11,987.83
Total... ..	\$679,727.38	\$679,727.38

On motion of Mr. Hoit, the final settlement for the Students' Army Training Corps was approved.

**PAYMENT OF MATRICULATION FEES BY MEMBERS
OF THE S. A. T. C.**

(11) A statement that in making their settlement with us the representatives of the War Department have refused to allow the full amount of matriculation fees for the members of the S. A. T. C. who entered the University for the first time last fall. The amount allowed in each case was based on a per diem rate determined by applying the matriculation fee against one entire year.

May 16, 1919

Dr. David Kinley, Vice-President, University of Illinois

MY DEAR DR. KINLEY:

Referring to my letter of May 5, in which I proposed that the balance on matriculation fee of S. A. T. C. men over and above the amount allowed by the Government in final settlement be collected from the men, I beg to submit the following additional information:

<i>Number of freshmen S. A. T. C. men now in University</i>		<i>Balance due on ac- count of matriculation</i>	
Urbana departments	740	\$6.36 each	\$4706.40
Medicine	29	6.36 each	184.44
Dentistry and Pharmacy	46	5.90 each	271.40
Total.....			\$5,162.24

Cordially yours,

LLOYD MOREY

Comptroller

I recommend that the unpaid balance of the matriculation fee be collected from each one of these students who is now in the University or who returns later to the University.

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

**LETTER FROM THE SECRETARY OF THE BUILDING
TRADES COUNCIL**

(12) A statement that on May 13 Governor Lowden transmitted a letter from the Building Trades Council of Champaign and Urbana, concerning the dismantling of the S. A. T. C. construction in the Armory.

212 E. OREGON ST., URBANA, ILLINOIS, May 10, 1919

Honorable Frank O. Lowden, Governor, Springfield, Illinois

ESTEEMED SIR:

I am under instructions of the Building Trades Council of Champaign and Urbana, Illinois, to bring to your attention the conditions under which the work of dismantling the facilities which were erected for the S. A. T. C., at the University of Illinois is being conducted.

This work, which was erected in war times with union labor is being dismantled by non-union labor and at considerably less than the union scale of wages prevalent in this locality. The salvage having been sold to a party who was to dismantle the same.

The University of Illinois received the bids and awarded the contract to this party, and claims that the University has no further authority in the matter. We believe this action of the University will have the effect of tending to break down the wages and conditions which the trades unions of this locality have labored hard to establish.

Trusting that your good offices may intervene, and see fit to communicate with the authorities at the University of Illinois, with a view to adjusting the same, we beg to remain

Very truly yours,
BUILDING TRADES COUNCIL
Champaign and Urbana, Ill.,
GEO. HANKINS, *Secretary*

On motion of Mr. Abbott, the President of the University was requested to investigate this matter and report to the Board.

**CURB LINES AT CORNER OF GREEN STREET AND MATHEWS
AVENUE**

(13) A request from the City Council of Urbana that the University change the curb line at the southwest corner of Green street and Mathews avenue to make a square turn.

On motion of Mr. Abbott, the President of the Board was requested to appoint a special committee to consider this matter. President Carr appointed Mr. Abbott, chairman, Mrs. Busey, and Mr. Trimble.

MOVEMENT FOR A VETERINARY COLLEGE AT THE UNIVERSITY

(14) A statement that a bill was introduced in the Senate on February 27, by Senator Simon E. Lantz, directing the Trustees to establish a College of Veterinary Medicine and Surgery at the University with a budget of not less than \$50,000 or more than \$150,000 a year, the expense to be met from the general funds appropriated to the University. This bill passed the Senate and went to the House in spite of representations of its inadvisability made by the President of the University and others. When we learned that the bill was in the hands of the Appropriations Committee of the House, the matter was taken up with various people interested in the bill with the result that an agreement was reached to strike out that section of the bill which directed the Trustees to use any part of the proceeds of the mill tax for the maintenance of such a college and to substitute instead the following section:

"Sec. 3. In pursuance of this authority and direction, the Trustees are further directed to prepare and submit to the next General Assembly a plan for such a college, based upon study of similar colleges elsewhere and consultation with the live stock and veterinary interests of this State, together with budget estimates of the appropriation necessary to carry out the intent of this Act."

I have reason to believe that if the bill goes forward at all, it will do so in this shape, and in order to carry out this promise which I have made on behalf of the University, it will be necessary for the Board to appoint a committee or in some other way to study this whole matter.

On motion of Mr. Abbott, this statement was received for record.

RESOLUTIONS OF THE ILLINOIS GAS ASSOCIATION

(15) A letter from Mr. Horace H. Clark, Secretary, Illinois Gas Association, enclosing the following resolutions from the report of its Bureau of Mines Committee:

Resolutions

WHEREAS, the United States Bureau of Mines, the Illinois State Geological Survey, and the University of Illinois have shown great willingness to carry out any work which seems to promise results for the Gas Industry as witnessed by their able reports relating thereto, be it

RESOLVED, That the Illinois Gas Association, in the Convention assembled in the Sherman Hotel at Chicago, Illinois, March 20, 1919, does hereby give a sincere vote of thanks and appreciation to the United States Bureau of Mines, the Illinois State Geological Survey, and the University of Illinois for their most valuable work and assistance in connection with the problems of interest to the Gas Industry, and

BE IT FURTHER RESOLVED, That we ask these three agencies which operate under what is known as the Co-Operative Agreement to continue to help us in solving our problems, and

BE IT FURTHER RESOLVED, That the Secretary of this Association send a copy of these Resolutions to the United States Bureau of Mines, the Illinois State Geological Survey, and the University of Illinois.

These resolutions were received for record.

BONDS FOR ALCOHOL FOR UNIVERSITY USE

(16) A statement that for some time past a bond has been standing in the name of President James personally for alcohol required for the Urbana-Champaign departments of the University, and in the name of E. C. Fletcher, Purchasing Agent for the Chicago Colleges, for alcohol required in the Chicago departments. Mr. Morey states that the Collector of Internal Revenue suggests that these bonds be replaced by bonds in the name of the Board of Trustees of the University, and recommends compliance with this request. In accordance with this recommendation I recommend the adoption of the following resolutions.

On motion of Mr. Hoit, the following resolutions were adopted unanimously.

RESOLVED, that Lloyd Morey, Comptroller of the University of Illinois, be authorized to file with the Collector of Internal Revenue for the Eighth District of Illinois, a bond in the penal sum of Four Thousand Dollars (\$4,000) with the Board of Trustees of the University of Illinois as principal, and the Aetna Casualty and Surety Company, of Hartford, Connecticut, as surety, covering the withdrawal of alcohol free of tax for the use of the various departments of the University at Urbana-Champaign.

RESOLVED, that Lloyd Morey, Comptroller of the University of Illinois, be authorized to file with the Collector of Internal Revenue for the First District of Illinois, a bond in the penal sum of Six Thousand Dollars (\$6,000), with the Board of Trustees of the University of Illinois as principal, and the Aetna Casualty and Surety Company of Hartford, Connecticut, as surety, covering the withdrawal of alcohol free of tax for the use of the various departments of the University at Chicago.

McKINLEY SECURITIES

(17) A letter from the Comptroller concerning the sale of the McKinley securities.

May 13, 1919

Dr. David Kinley, Vice-President, University of Illinois

MY DEAR DR. KINLEY:

I beg to report as follows on the sale of securities donated by Honorable William B. McKinley for the erection of a hospital:

In accordance with authorization of the Executive Committee on March 15 (page 259 of the Minutes) and at the direction of President Carr, I have sold the 100 shares of Illinois Central Railway Company stock as follows:

100 shares at 100 $\frac{1}{8}$	\$12.50	\$10,012.50
Less: Commission $\frac{1}{8}$ %	4.00	16.50
		<hr/>
Net realization		\$ 9,996.00

The above transaction has not been fully completed, as it is necessary for the Board of Trustees to authorize the transfer of this stock. I would request that this authorization be granted.

The estimated realization on this item of the securities donated by Mr. McKinley was \$10,500. Our realization has been as follows:

Sale of stock as above.....	\$ 9,996.00
Income on stock from time of donation to date	1,350.00
Total realization.....	\$11,346.00

Respectfully submitted,

LLOYD MOREY

Comptroller

I recommend approval of the Comptroller's request to authorize the transfer of Illinois Central Stock as above.

On motion of Mrs. Evans, the President of the Board was authorized to transfer 100 shares of Illinois Central Railway Company capital stock to the purchaser secured by the Comptroller. The vote was as follows: Ayes, Mr. Abbott, Mrs. Blake, Mrs. Busey, Mr. Carr, Mrs. Evans, Mr. Hoit, Mr. Trimble; noes, none; absent, Mr. Blair, Mr. Herbert, Mr. Lowden, Mr. Ward.

REPORT OF THE COMPTROLLER ON THE SMITH FARMS

(18) A report from the Comptroller, Mr. Lloyd Morey, that "no change has taken place in the situation regarding the Fisher and St. Joseph farms, since my report of March 7, 1919 (pages 294-295), except that suits have been filed in the present term of the circuit court to quiet title on these farms. It is expected that these suits can be concluded and the titles corrected by about June 1, after which the transactions should be completed at an early date."

"In accordance with the suggestion of the Executive Committee on March 15 (page 266), the Champaign farm has been placed in the hands of Mr. Charles M. Stahl, of Champaign, for sale at a price of \$400 per acre, provided that the sale be completed by June 1, in which case the rights under the existing lease would be transferred to the purchaser."

The report was received for record.

LEASES FOR EXPERIMENTAL FARMS IN THE DEPARTMENT OF HORTICULTURE

(19) A statement that Dean Davenport submits with his approval a request from Professor Blair for authority to make leases for experimental purposes in the department of horticulture. The leases proposed are as follows:

1. F. P. Anderson, Anna, Illinois, 225 trees.
2. A. L. McClay, Hillview, Illinois, ten acres for three years.
3. William Baker, Tonti, Illinois, ten acres for four years.
4. E. B. Walton, Anna, Illinois, two acres for two years. This is a renewal.

I find from correspondence between Dean Davenport and President James that these leases do not represent new lines of work, but the continuance of old ones that have long been in progress but for which new leases from time to time have to be made

The necessary papers are in hand, and I recommend the approval of these leases.

On motion of Mrs. Evans, these leases were approved.

**DEED FOR EXPERIMENTAL FARM AT PALESTINE,
CRAWFORD COUNTY**

(20) A recommendation from Professors Hopkins, Smith, and Mosier that the University accept a deed from the trustees of the Palestine Township High School for an experiment field in connection with our Soil Survey. This recommendation is also strongly endorsed by Dean Davenport. Dean Davenport assures me that work on two or three rented fields has been discontinued so that the total expense on these experiment fields will not be increased by accepting this offer. Professor Hopkins wrote before leaving: "The tract of land is satisfactory for use as an experiment field and the type of sandy loam is one on which we have discussed locating a field for several years." Dean Davenport's statement concerning the expense meets an objection which was raised by President James to it.

I therefore recommend the acceptance of this field on the usual conditions.

On motion of Mr. Hoit, this field was accepted.

APPROPRIATION BILL

(21) A report of progress on the biennial appropriation bill in the General Assembly, and of certain changes in the detail and wording of the bill.

This report was received for record.

STATE HOSPITALS IN CHICAGO

(22) A report of progress on the work of drawing up a plan of cooperation with the State Department of Public Welfare for constructing and operating a group of hospitals in Chicago.

This report was received for record.

PROPOSED PURCHASE OF Y. M. C. A. BUILDING

(23) A letter from the Comptroller concerning purchase of the Y. M. C. A. Building.

May 16, 1919

Dr. David Kinley, Vice-President, University of Illinois

MY DEAR DR. KINLEY:

I beg to transmit to the Board of Trustees a proposal from the Young Men's Christian Association for the sale to the University of its building at the corner of Wright and John Streets, Champaign, Illinois. This building has been leased during the past year and one-half by the University for use as barracks for the School of Military Aeronautics, since the closing of which the building has been used for a men's dormitory and cafeteria. This lease expires June 30, next, at which time there will be due the University the sum of \$2,332.89 remaining unpaid on alterations made by the University during its occupancy of the building, and chargeable to the Y. M. C. A.

You will note that the Board of Directors of the Y. M. C. A. propose to sell the building to the University for the sum of \$130,000, plus the cancellation of the above indebtedness. While the communication does not so state, it is my understanding that a payment of approximately 10% in cash would be asked, and mortgage on the property taken for the balance for such a term of years as the University might desire.

In connection with this proposal, I submit herewith also the following:

Schedule I—Statement of Investment of the Y. M. C. A. in this building and its equipment.

Schedule II—Statement of Estimated Revenue and Expense from the building, showing minimum and maximum possibilities.

Schedule III—Summary of Operations of the building for the four months, January to April, 1919, inclusive.

Your attention is particularly called to the fact that the maximum estimate of net revenue from the building, as shown by Schedule II, is \$7,000 per year. To obtain this net revenue the most ideal and favorable conditions would be necessary, and there would be little or no margin for emergency.

In my opinion the building may be unquestionably operated on a purchase basis of \$90,000; that it may be easily operated on a purchase basis of \$100,000; that it may probably be operated on a basis of \$110,000, but that it is unlikely that a satisfactory return could be had on a purchase price exceeding \$110,000.

For these reasons, I am obliged to recommend that the offer from the Young Men's Christian Association, as made in the enclosed communication, be declined.

Respectfully submitted,

LLOYD MOREY
Comptroller

May 15, 1919

Mr. Lloyd Morey, Comptroller, University of Illinois, Urbana, Illinois

DEAR MR. MOREY:

After consultation with some of our friends who have been chiefly interested in the erection of the Y. M. C. A. Building, we find that there is no objection on their part to the sale of the Building providing the Association can get a price that is equitable in view of the circumstances to be considered.

On behalf of the Board of Directors I desire to submit the following proposition:

That the University cancel any outstanding obligation it may have against the Association on the repair account and purchase the Y. M. C. A. Building at a consideration of \$130,000. With regard to terms I am sure that these can be arranged to the mutual satisfaction of the Association and the University. We would like to have the privilege of continuing in the present quarters we are occupying until such time as satisfactory arrangements can be made for other accommodations.

Mr. J. W. Stipes and Mr. Ross R. Mattis have agreed to act on the Committee to arrange any details that might be involved in making a transaction. These men will be glad to meet with us at any time you may suggest.

Very truly yours,

F. W. PARR
Chairman, Board of Directors

I concur in the Comptroller's recommendation that the University do not accept this offer.

On motion of Mr. Trimble, this recommendation was concurred in.

Y. M. C. A. CAFETERIA FINANCIAL STATEMENT

(24) A corrected summary financial statement of the University Inn, Cafeteria, and Lunch Room, for the months of January, February, and March, and also a statement of the April financial situation, prepared by the Comptroller.

*COMPARATIVE SUMMARY OF OPERATIONS
OF THE UNIVERSITY "Y" INN CAFETERIA AND LUNCH ROOM
FOR THE FOUR MONTHS
JANUARY, FEBRUARY, MARCH, AND APRIL, 1919*

	<i>January February March</i>	<i>April</i>	<i>Total</i>
<i>Income</i>			
Rentals.....	\$ 2,428.60	\$ 647.00	\$ 3,075.60
Cafeteria and Lunch Room.....	12,389.74	5,047.98	17,437.72
Cigar Stand.....	249.00	139.50	388.50
Telephone toll.....	.37		.37
Accounts Receivable.....		82.94	82.94
<i>Total</i>	<u>\$15,067.71</u>	<u>\$5,917.42</u>	<u>\$20,985.13</u>
<i>Expenditures</i>			
Rent.....	\$ 2,374.98	\$ 811.66	\$ 3,186.64
Heat, light, water, and power.....	653.25	217.75	871.00
Wages.....	3,131.91	969.01	4,100.92
Supervision.....	1,000.25	395.00	1,395.25
Operating supplies, office, and miscellaneous	528.83	55.99	584.82
Laundry.....	261.04	90.49	351.53
Fuel and gas.....	372.81	124.27	497.08
Repairs and replacements.....	117.86	167.50	285.36
Food.....	8,088.38	3,449.17	11,537.55
<i>Total</i>	<u>\$16,529.31</u>	<u>\$6,280.84</u>	<u>\$22,810.15</u>
Loss on operations.....	<u>1,461.60</u>	<u>363.42</u>	<u>1,825.02</u>
Equipment purchased.....	\$2,454.60		
Building alterations.....	3,102.19		

This report was received for record.

DELEGATE TO INTERNATIONAL ASTRONOMICAL UNION

(25) A request for the appointment of a delegate to a conference of the International Astronomical Union. The purpose of this meeting is to lay plans for the resumption of the international relations in science which were interrupted by the war. A preliminary meeting of the American Section of the Astronomical Union was held last March in Washington on the call of Dr. George E. Hale, acting for the National Acad-

emy of Sciences. The executive committee appointed at the meeting was empowered to select the delegates for the Brussels meeting in July.

Among the men whom they chose as worthy of participating in that conference was Professor Joel Stebbins.

Dr. Stebbins raises the question whether the University of Illinois will appoint him to attend this meeting as its representative, as well as a member of the American Astronomical Union, paying his expenses. The request is without precedent in this University. The purpose of the meeting of these scientists is of great international scientific importance. The appointment of Dr. Stebbins is a recognition of the reputation of the University in scientific lines, and his presence would undoubtedly give us great prestige. There are also some matters of University importance to which he could attend on this trip.

Therefore I recommend that authority be given the President of the University to appoint Dr. Stebbins to attend this meeting and to do such other University business as may be assigned him, and that his necessary expenses on the trip be paid by the University to an amount not exceeding \$800.

I further recommend that the sum of \$800 be transferred from the unassigned balance of the Graduate School Fellowship appropriation for the present fiscal year to meet the expense of Professor Stebbins on this trip.

On motion of Mr. Hoit, these recommendations were approved, by the following vote: Ayes, Mr. Abbott, Mrs. Blake, Mrs. Busey, Mr. Carr, Mrs. Evans, Mr. Hoit, Mr. Trimble; noes, none; absent, Mr. Blair, Mr. Herbert, Mr. Lowden, Mr. Ward.

SPECIAL GRADUATE SCHOOL SCHOLARSHIPS

(26) A request for authority to assign special scholarships in the Graduate School to two French students, Miss Annette Baron and Miss Jeane Seigneur, with a stipendium of \$500 a year for each, to be paid from the funds of the Graduate School for scholarships and fellowships. I recommend also that the President of the University be authorized, in view of the exceptional amount of these stipendia, to assign to the holders certain instructional duties in small classes in conversational French.

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

COMMITTEE ON PUBLICITY

Mr. Trimble presented a recommendation from the special committee on publicity (page 241) that a policy of greater publicity be inaugurated as soon as possible and that a committee of the Board be appointed to that end.

On motion of Mr. Trimble, the President of the University was requested to submit recommendations concerning this matter at the next meeting of the Board.

GRADUATE SCHOLARS AND FELLOWS, 1919-20

The Secretary presented also for record the following lists of scholars and fellows in the Graduate School, (term ten months) for the academic year 1919-20.

AGRONOMY	W. F. Geddes.....	<i>Scholarship</i>	\$250
BACTERIOLOGY	Miriam Daugherty.....	<i>Scholarship</i>	250
BOTANY	L. E. Miles.....	<i>Fellowship</i>	450
	W. P. Snyder.....	<i>Scholarship</i>	250
CHEMISTRY	Dorothy Bailey.....	<i>Scholarship</i>	250
	J. L. Hall.....	<i>Scholarship</i>	250
	M. J. Marshall.....	<i>Fellowship</i>	400
	C. S. Marvel.....	<i>Fellowship</i>	450
	C. S. Palmer.....	<i>Scholarship</i>	250
	Luella M. Strauch.....	<i>Scholarship</i>	250
	L. H. Ulich.....	<i>Fellowship</i>	450
	E. B. Vliet.....	<i>Fellowship</i>	350
CLASSICS	J. C. Austin.....	<i>Fellowship</i>	350
	Abby L. Gregory.....	<i>Scholarship</i>	250
	C. A. Messner.....	<i>Scholarship</i>	250
	A. F. Pauli.....	<i>Fellowship</i>	350
	Angie Smith.....	<i>Scholarship</i>	250
	Mary L. Trowbridge.....	<i>Fellowship</i>	350
DAIRY HUSBANDRY	F. F. Elliott.....	<i>Scholarship</i>	250
ECONOMICS	F. H. Goodrich.....	<i>Scholarship</i>	250
	William King.....	<i>Scholarship</i>	250
	M. N. Nelson.....	<i>Fellowship</i>	350
EDUCATION	C. E. Erffmeyer.....	<i>Scholarship</i>	250
	W. K. Layton.....	<i>Fellowship</i>	400
	L. R. Marston.....	<i>Fellowship</i>	350
	E. W. Mattoon.....	<i>Fellowship</i>	300
ENGINEERING, ELECTRICAL	F. T. Bowditch.....	<i>Scholarship</i>	250
	K. W. Miller.....	<i>Scholarship</i>	250
ENGLISH	Margaret Anderson.....	<i>Scholarship</i>	250
	W. R. Fisher.....	<i>Scholarship</i>	250
	Fredrika G. Guernsey.....	<i>Scholarship</i>	250
	J. B. Heidler.....	<i>Scholarship</i>	250
	P. J. H. Lange.....	<i>Scholarship</i>	250
	Beulah W. Prante.....	<i>Scholarship</i>	250
	Mattie F. Simonds.....	<i>Scholarship</i>	250
	Ruth O. Strommel.....	<i>Scholarship</i>	250
	R. B. Weirick.....	<i>Fellowship</i>	400
	Mary Whiteside.....	<i>Scholarship</i>	250
ENTOMOLOGY	T. H. Frison.....	<i>Fellowship</i>	300
	J. H. Gage.....	<i>Fellowship</i>	350
	W. J. Nolan.....	<i>Fellowship</i>	350

	H. F. Seifert.....	<i>Fellowship</i>	350
	F. S. Stickney.....	<i>Fellowship</i>	350
GEOLGY	H. F. Crooks.....	<i>Fellowship</i>	450
	A. F. Morris.....	<i>Scholarship</i>	250
	H. A. Myerhoff.....	<i>Scholarship</i>	250
	I. M. Van der Linden.....	<i>Scholarship</i>	250
GERMAN	B. A. Uhlendorf.....	<i>Fellowship</i>	450
HISTORY	Lucy H. Booth.....	<i>Scholarship</i>	250
	Louise B. Dunbar.....	<i>Fellowship</i>	350
	F. S. Rodkey.....	<i>Fellowship</i>	350
HOME ECONOMICS	Eva K. Knott.....	<i>Scholarship</i>	250
	Deena Agnes Sloan.....	<i>Scholarship</i>	250
	Madelene R. Sloan.....	<i>Scholarship</i>	250
HORTICULTURE	H. B. Tukey.....	<i>Scholarship</i>	250
MATHEMATICS	Beulah M. Armstrong.....	<i>Fellowship</i>	350
	J. S. Beekley.....	<i>Fellowship</i>	350
	V. G. Grove.....	<i>Fellowship</i>	350
	D. F. Heath.....	<i>Fellowship</i>	350
	R. C. Huffer.....	<i>Scholarship</i>	250
	Marcena Russell.....	<i>Fellowship</i>	350
	Margaret Walker.....	<i>Scholarship</i>	250
PHILOSOPHY	J. Cohen.....	<i>Scholarship</i>	250
PHYSICS	L. B. Ham.....	<i>Scholarship</i>	250
	E. Frances Seiler.....	<i>Fellowship</i>	350
POLITICAL SCIENCE	C. A. Berdahl.....	<i>Fellowship</i>	450
	W. I. Gooch.....	<i>Fellowship</i>	350
	L. M. Short.....	<i>Scholarship</i>	250
ROMANCE LANGUAGES	Ruth L. Lewman.....	<i>Scholarship</i>	250
	Mary E. Shelley.....	<i>Scholarship</i>	250
	W. H. Storer.....	<i>Scholarship</i>	250
	Gertrude Guller.....	<i>Scholarship</i>	250
SOCIOLOGY	Helen Thompson.....	<i>Scholarship</i>	250
	E. T. Waldow.....	<i>Scholarship</i>	250
ZOOLOGY	Ada R. Hall.....	<i>Fellowship</i>	350
	A. H. Hersh.....	<i>Fellowship</i>	350
	D. C. Hetherington.....	<i>Scholarship</i>	250
	Mary E. Larson.....	<i>Scholarship</i>	250
	E. R. Weaver.....	<i>Scholarship</i>	250

APPOINTMENTS MADE BY THE PRESIDENT OF THE UNIVERSITY

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

Adams, Lucile W., Lecturer in Home Economics, at a salary of one hundred dollars (\$100) for the third quarter. (April 22, 1919.)*

Alesen, L. A., Student Assistant in Pharmacology, Materia Medica, and Therapeutics in the College of Medicine, to give one hundred fifty hours' service, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 5, 1919).

Anderson, Harriet, Assistant in Psychology, for three months on part-time beginning April 1, 1919, at a salary of thirty dollars (\$30) a month. (April 14, 1919).

Andrews, J. H., Bookkeeper in the Business Office, at a salary of eighty-three and one-third dollars (\$83.33) a month, beginning May 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (April 16, 1919).

Aylward, J. T., Graduate Assistant in Physiology and Physiological Chemistry, in the College of Medicine, to give six hours' service a week for sixteen weeks, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 5, 1919).

Bagott, Alta, Telephone Clerk in the Registrar's Office, at a salary of sixty dollars (\$60) a month, beginning April 14, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (April 28, 1919).

†Baker, H. G., Instructor in Military Science and Tactics 2b, for the quarter beginning April 1, 1919, at a compensation of fifty dollars (\$50) for the quarter. (May 2, 1919).

Baldwin, L. S., Instructor in General Engineering Drawing, at a salary of one hundred twenty-five dollars (\$125) a month, from April 1, 1919, to June 30, 1919. (April 14, 1919).

Barret, C. W., Professor of Gynecology and Clinical Gynecology and Head of the Division of Gynecology in the College of Medicine, from April 2, 1919, to October 1, 1919, without salary. (April 18, 1919).

Becker, H. C., Lecturer in Hygiene in the department of Hygiene and Medical Jurisprudence in the College of Medicine, for the second semester, beginning February 3, 1919, at a salary of one hundred sixty dollars (\$160) for the period. (April 14, 1919).

Bernstorf, W. F., Assistant in Obstetrics, in the Department of Obstetrics and Gynecology, in the College of Medicine, from April 7, 1919, to October 1, 1919, without salary. (April 14, 1919).

†Blatt, M. L., Associate in Pediatrics in the College of Medicine, from May 8, 1919, to October 1, 1919, without salary. (May 12, 1919).

†Bower, L. E., Instructor in Pediatrics in the College of Medicine, from April 23, 1919, to October 1, 1919, without salary. (April 26, 1919).

*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.

Brennan, Wintress, Library Assistant in the Loan Department of the Library, for one year, beginning March 1, 1919, or as soon as she reports for duty, at a salary of one thousand dollars (\$1,000) a year; subject to the rules of the Civil Service Commission. (March 10, 1919).

†Broadwell, Agnes, Secretary in the Department of Bureau of Educational Research, at a salary of eighty-five dollars (\$85) a month, beginning May 5, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (May 5, 1919).

†Byra, E. C., Instructor in Military Science and Tactics 2b, for the quarter beginning April 1, 1919, at a compensation of fifty dollars (\$50) for the quarter. (May 2, 1919).

Buch, Hans, Technician in the Infirmary, in the College of Dentistry, at a salary of seventy-five dollars (\$75) a month, beginning March 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. This appointment superseding his previous appointment. (April 14, 1919).

Butler, C. D., Assistant in Pediatrics, in the College of Medicine, from April 10, 1919, to October 1, 1919, without salary. (April 14, 1919).

Camp, C. C., Instructor in Mathematics, for ten months, beginning September 1, 1919, at a salary of fifteen hundred dollars \$1,500) a year. (April 15, 1919).

Cashen, Dorothy J., Assistant in Botany, for three months, on one-half time, beginning April 1, 1919, at a salary of fifty dollars (\$50) a month. (April 14, 1919).

Champlin, H. B., Graduate Assistant in Pharmacology, Materia Medica, and Therapeutics, in the College of Medicine, for the second semester, beginning February 3, 1919, at a compensation of one hundred fifty dollars (\$150) for the period. (March 7, 1919).

Cobb, W. H., Assistant Cashier in the Business Office, on one-half time, beginning April 14, 1919, and continuing until June 30, 1919, at a salary of forty-five dollars (\$45) a month. (April 16, 1919).

Cohen, S. J., Assistant in Pharmacology in the Department of Pharmacology, Materia Medica, and Therapeutics, in the College of Medicine, for three months, beginning April 1, 1919, at a salary of sixty-six and two-thirds dollars (\$66.66) a month (April 14, 1919).

†Cordell, Grace, General Assistant in the Library, at a salary of seventy dollars (\$70) a month, beginning April 25, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (April 29, 1919).

Crathorne, Katharine L., Assistant in Romance Languages, for three months, on part time beginning April 1, 1919, at a salary of sixty dollars (\$60) a month. (April 14, 1919).

Curtis, Elisa, Assistant in Romance Languages (extra part-time) for three months beginning April 1, 1919, at a salary of sixty dollars (\$60) a month. This is a temporary appointment for extra work during this term, over and above her original appointment as part-time assistant, which appointment remains in full force. (April 14, 1919).

Day, V. S., Special Research Assistant in Mechanical Engineering, in the Engineering Experiment Station, at a salary of one hundred twenty-five dollars (\$125) a month, beginning May 1, 1919, and continuing until further notice. (April 14, 1919).

Dickey, L. B., Assistant in Zoology, at a salary of sixty dollars (\$60) a month, beginning April 1, 1919, and continuing until July 1, 1919. (April 14, 1919).

Dole, Esther M., Mrs., Assistant in History, for three months, beginning April 1, 1919, at a salary of one hundred twenty dollars (\$120) a month. (April 14, 1919).

†Dory, V. P., Instructor in Military Science and Tactics 2b, for the quarter beginning April 1, 1919, at a compensation of fifty dollars (\$50) for the quarter. (May 2, 1919).

Eby, Ida, Graduate Assistant in Anatomy in the College of Medicine, to give twelve hours' service a week for sixteen weeks, beginning February 3, 1919, at a compensation of fifty cents an hour. (March 7, 1919).

Edington, W. E., Assistant in Mathematics, for three months, on part time, beginning April 1, 1919, at a salary of eight dollars (\$8) a month. This is in addition to his present salary. (April 22, 1919).

Faxon, H. E., Student Assistant in Anatomy, in the College of Medicine, to give twelve hours' service a week for sixteen weeks, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

†Frisque, Ethel, Mrs., Nurse in the Dispensary in the College of Medicine, at a salary of seventy dollars (\$70) a month, beginning May 8, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (May 10, 1919).

Gabriel, C. K., Graduate Assistant in Anatomy in the College of Medicine, to give eight hours' service a week for sixteen weeks, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

Gager, Gertrude D., Assistant in Romance Languages (extra part-time) for three months, beginning April 1, 1919, at a salary of sixty dollars (\$60) a month. This is a temporary appointment for extra work during this term, over and above her original appointment as part-time assistant, which appointment remains in full force. (April 15, 1919).

Glasgow, Josephine B., Instructor in Mathematics, for three months, beginning April 1, 1919, at a salary of one hundred forty dollars (\$140) a month. (April 22, 1919).

Gramer, E. P., Graduate Assistant in Physiology and Physiological Chemistry in the College of Medicine, to give twelve hours' technical service a week for sixteen weeks, at a compensation of forty cents an hour, beginning February 3, 1919. (March 7, 1919).

Green, C. F., Assistant in Mathematics, for three months, on part time, at a salary of eighty-three dollars (\$83) a month, beginning April 1, 1919. (April 2, 1919).

Grennan, Elizabeth B., Mrs., Instructor in Mathematics, for three months, on part time, at a salary of one hundred twenty-two dollars (\$122) a month, beginning April 1, 1919. (April 22, 1919).

Griffith C. R., Assistant in Psychology, for the three months on part time beginning April 1, 1919, at a salary of thirty dollars (\$30) a month in addition to his original salary. (April 14, 1919).

†Guenther, L. H., Instructor in Military Science and Tactics 2b, for the quarter beginning April 1, 1919, at a compensation of fifty dollars (\$50) for the quarter. (May 2, 1919).

Heckel, H. C. N., Student Assistant in Chemistry, for three months, beginning April 1, 1919, at a salary of ten dollars (\$10) a month. (April 14, 1919).

†Hellmer, Mary, Mrs., Laborer in the College of Medicine, at a salary of fifty-five dollars (\$55) a month, beginning April 30, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (May 9, 1919).

†Holmes, W. B., Auditor in the Business Office, at a salary of sixteen hundred eighty dollars (\$1,680) a year, beginning May 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (May 5, 1919).

Hunt, M. T., Jr., Assistant Auditor in the Business Office, beginning May 1, 1919, and continuing until July 1, 1919, on part time, for as much of his time as he may be able to devote to this work; his salary to be adjusted on the basis of one hundred dollars (\$100) a month for full time; subject to the rules of the Civil Service Commission. (May 5, 1919).

Hunter, Aileen, Graduate Assistant in Botany, for three months, on one-fourth time, at a salary of thirty dollars (\$30) a month, beginning April 1, 1919. (April 14, 1919).

Hyland, Kate, Laborer in the College of Medicine, at a salary of fifty-five dollars (\$55) a month, beginning March 13, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (March 24, 1919.)

Jacobson, L. J., Assistant in Medicine, in the College of Medicine, from March 27, 1919, to October 1, 1919, without salary. (April 14, 1919).

Jarman, A. R., Assistant Technician in Chemistry, in the Department of Physiology and Physiological Chemistry, in the College of Medicine, at a salary of forty-five dollars (\$45) a month, from March 24, 1919, to July 1, 1919. (April 14, 1919).

†Johnson, Olive B., Assistant in Chemistry, at a salary of fifty dollars (\$50) a month, from May 11, 1919, to June 30, 1919, on one-half time. (May 13, 1919).

Junkin, Della D., Graduate Assistant in Chemistry, for three months, beginning March 31, 1919, at a salary of thirty dollars (\$30) a month. (April 14, 1919).

Kampmeier, O. F., Special Instructor in Obstetrics and Gynecology in the College of Medicine, for the second semester beginning February 1, 1919, at a salary of two hundred twenty-four dollars (\$224) for the period. (March 14, 1919).

†Karr, H. M., Lecturer in Public Speaking, at a salary of two hundred dollars (\$200) a month, beginning April 28, 1919, and continuing during the period of his service but not later than June 23, 1919. (April 26, 1919).

Kordenat, R. A., Student Assistant in Anatomy, in the College of Medicine, to give seven hours' service a week for sixteen weeks, beginning February 3, 1919, at a compensation of fifty cents an hour. (March 7, 1919).

†Krelstein, B., Instructor in Military Science and Tactics 2b, for the quarter beginning April 1, 1919, at a compensation of fifty dollars (\$50) for the quarter. (May 2, 1919).

†Lager, E. C., Instructor in Military Science and Tactics 2b, for the quarter, beginning April 1, 1919, at a compensation of fifty dollars (\$50) for the quarter. (May 2, 1919).

Lambertson, E. R., Graduate Assistant in Pathology and Bacteriology, in the College of Medicine, to give six hours' service a week for sixteen weeks, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

Leighton, M. M., Assistant Professor of Geology, for three years ($4\frac{1}{2}$ months per year only), beginning September 1, 1919, at a salary of two hundred eight and one-third dollars, (\$208.33) a month. (April 14, 1919).

Leonard, Ruth, Graduate Assistant in Anatomy in the College of Medicine, to give sixteen hours' service a week for sixteen weeks, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

Leonard, Ruth, Graduate Assistant in Physiology and Physiological Chemistry, to give eighteen hours' service a week for sixteen weeks, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

†Lescher, F. M., Architectural Designer in the Office of the Supervising Architect, at a salary of one hundred forty dollars (\$140) a month, beginning May 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (April 28, 1919).

Levin, I. M., Assistant in Pediatrics in the College of Medicine, from March 24, 1919, to October 1, 1919, without salary. (April 14, 1919).

McAuley, A., Assistant in Chemistry, for three months, on one-half time, beginning March 31, 1919, at a salary of fifty dollars (\$50) a month. (April 14, 1919).

†McLaughlin, G. S., Instructor in Military Science and Tactics 2b, for the quarter beginning April 1, 1919, at a compensation of fifty dollars (\$50) for the quarter. (May 2, 1919).

McMahon, Anna, Mrs., Laborer in the College of Dentistry, at a salary of fifty-five dollars (\$55) a month, beginning April 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (April 14, 1919).

McPherson, A. T., Assistant in Chemistry, for three months, on one-half time, at a salary of fifty dollars (\$50) a month, beginning March 31, 1919. (April 14, 1919).

†Mallers, J. B., Instructor in Military Science and Tactics 2b, for the quarter, beginning April 1, 1919, at a compensation of fifty dollars (\$50) for the quarter. (May 2, 1919).

Meyer, K. A., to take charge of the optional review course in Surgery in the College of Medicine, for the second semester, beginning February 1, 1919, at a compensation of thirty-two dollars (\$32) for the semester. (March 14, 1919).

Mienert, A., Technician in Physiology and Physiological Chemistry, in the College of Medicine, from March 24, 1919, to July 1, 1919, at a salary of forty-five dollars (\$45) a month. (April 14, 1919).

Moncreiff, W. F., Assistant in Surgery, to assist in the optional review course in Surgery, in the College of Medicine, for the second semester, beginning February 1, 1919, at a salary of one hundred twenty-eight dollars (\$128) for the semester. (March 14, 1919).

Moody, W. B., Graduate Assistant in Operative work on the cadaver in the College of Medicine, to give four hours' service a week for sixteen weeks, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

Moore, Elva M., Mailing list Clerk in the General Office of the College of Agriculture, at a salary of sixty dollars (\$60) a month, beginning April 1, 1919, and continuing until further notice. (April 14, 1919).

Morrison, Lethe E., Assistant in Bacteriology, for three months, on one-half time, at a salary of fifty dollars (\$50) a month, beginning April 1, 1919. (March 14, 1919).

Mosley, E. W., Assistant in Medicine, in the College of Medicine, from April 8 1919, to October 1, 1919, without salary. (April 14, 1919).

Moulton, Gertrude, Graduate Assistant in Pathology and Bacteriology in the College of Medicine, to give six hours' service a week for sixteen weeks, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

Myers, W. H., Student Assistant in Anatomy, in the College of Medicine, to give sixteen hours' service a week for sixteen weeks, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

†Nelson, R. S., Instructor in Military Science and Tactics 2b, for the quarter beginning April 1, 1919, at a compensation of fifty dollars (\$50) for the quarter. (May 2, 1919).

Oliver, Elisabeth R., Mrs., Assistant in Romance Languages, for three months, on part time, beginning April 1, 1919, at a salary of ninety dollars (\$90) a month. (April 14, 1919).

Parker, J. W., Student Assistant in Anatomy in the College of Medicine, to give four hours' service a week for sixteen weeks, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

Paskind, H. A., Graduate Assistant in Pathology and Bacteriology, in the College of Medicine, to give six hours' service a week for sixteen weeks, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

Pease, T. C., Associate in History, for two years, beginning September 1, 1919, at a salary of eighteen hundred dollars (\$1,800) a year. (April 14, 1919).

Petrase, A., Graduate Assistant in Anatomy, in the College of Medicine, to give thirty-one hours' service a week for sixteen weeks, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

Pettit, H. J., Assistant in Mathematics, for ten months, on one-half time, at a salary of six hundred dollars (\$600) for the period, beginning September 1, 1919. (April 14, 1919).

Pierce, N. H., Professor of Laryngology, Rhinology and Otology and Head of the Department, in the College of Medicine, from March 11, 1919, to October 1, 1919, without salary. (March 14, 1919).

†Rhoads, Merle, Order Register Clerk in the Business Office, at a salary of sixty dollars (\$60) a month, beginning May 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (May 8, 1919).

†Ripley, L. B., Graduate Assistant in Entomology, at a salary of ten dollars a month from April 17, 1919, to June 30, 1919, on part time. (April 26, 1919).

Rosenbach, J. B., Assistant in Mathematics, for three months, on one-half time, at a salary of fifty dollars (\$50) a month, beginning April 1, 1919. (April 27, 1919).

Rush, P. W., Student Assistant in Physiology and Physiological Chemistry, in the College of Medicine, to give eighteen hours' service a week for sixteen weeks at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

Savage, R. G., Assistant in Medicine in the College of Medicine, from February 26, 1919, to October 1, 1919, without salary. (March 14, 1919).

Schmidt, R., Mechanic, Technician, and Storekeeper in the Department of Zoology, at a salary of one hundred fifteen dollars (\$115) a month, for four months, beginning March 1, 1919. (April 14, 1919).

Schmitt, E. C., Graduate Assistant in Operative work on the cadaver in the College of Medicine, to give four hours' service a week for sixteen weeks, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

†Schmitz, H. J., Instructor in Military Science and Tactics 2b, for the quarter beginning April 1, 1919, at a compensation of fifty dollars (\$50) for the quarter. (May 2, 1919).

Smith, H. J., Instructor in Laryngology, Rhinology and Otology, in the College of Medicine, from April 1, 1919, to October 1, 1919, without salary. (April 14, 1919).

Steimley, L. L., Assistant in Mathematics, for three months, beginning April 1, 1919, at a salary of one hundred twenty dollars (\$120) a month. (April 27, 1919).

Stone, T. T., Graduate Assistant in Anatomy in the College of Medicine, to give eight hours' service a week for sixteen weeks at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

Swendson, J. J., Graduate Assistant in Physiology and Physiological Chemistry in the College of Medicine, to give six hours' service a week for sixteen weeks at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

†Tarbox, R. J., Instructor in Military Science and Tactics 2b, for the quarter beginning April 1, 1919, at a compensation of fifty dollars (\$50) for the quarter. (May 2, 1919).

†Thal, A., Instructor in Military Science and Tactics 2b, for the quarter beginning April 1, 1919, at a compensation of fifty dollars (\$50) for the quarter. (May 2, 1919).

†Thompson, D. H., Research Assistant in Zoology, at a salary of fifty dollars (\$50) a month, for one year, beginning July 1, 1919. (May 9, 1919).

†Traxler, Dorothy M., Clerk in the Department of Civil Engineering at a salary of sixty dollars (\$60) a month, beginning April 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (May 9, 1919).

Ulrich, Helen, University Stenographer Rank III in the Department of Bureau of educational Research, at a salary of eleven hundred forty dollars (\$1,140) a year, beginning April 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (April 14, 1919).

†Wahl, G. J., Instructor in Military Science and Tactics 2b, for the quarter beginning April 1, 1919, at a compensation of fifty dollars (\$50) for the quarter. (May 2, 1919).

Wahlen, F. G., Assistant in Mathematics, for ten months, on one-half time, at a salary of six hundred dollars (\$600) for the period, beginning September 1, 1919. (April 14, 1919).

Warren, H. S., Student Assistant in Anatomy in the College of Medicine, to give eight hours' service a week for sixteen weeks, at a compensation of fifty cents an hour, beginning February 3, 1919. (March 7, 1919).

Woods, R., Assistant in Mathematics, for three months, on part time, beginning April 1, 1919, at a salary of seventy-five dollars (\$75) a month. This appointment superseding his previous appointment. (April 22, 1919).

COMPTROLLER'S REPORT

The Secretary presented also for record the report of the Comptroller for the quarters ending June 30, 1918, and March 31, 1919.

SUMMARY OF
RECEIPTS AND DISBURSEMENTS
AS AT JUNE 30, 1918

	Balances July 1, '17	Receipts Schedule 2	State Revenue	Total	Disburse- Schedule 3	B a l a n c e s	
						Items	Totals
<i>University Treasurer</i>							
General.....	318,674.49†	865,870.67		1,184,545.16	873,182.65	311,362.51	
United States Agricultural Experiment Station.....		30,000.00		30,000.00	30,000.00		
United States Smith-Lever.....		80,085.86		80,085.86	80,085.86		
Trusts.....	13,470.04	129,140.80		142,610.84	110,409.63	32,201.21	
Stores.....	123,960.52*	575,470.43		451,509.91	704,423.29	252,913.38*†	90,650.34
<i>Petty Cash</i>							
Cashier.....	10,000.00			10,000.00		10,000.00	
Manager, University Creamery.....	500.00			500.00		500.00	
Secretary, Colleges of Medicine and Dentistry.....	1,000.00			1,000.00		1,000.00	
Assistant Superintendent, Power Plant.....	100.00			100.00		100.00	
Assistant Chief, Pomology Experiment Work.....	300.00			300.00		300.00	
Agronomy Field Work.....	975.00			975.00		975.00	12,875.00
<i>State Auditor</i>							
Salaries and Wages.....			1,475,000.00	1,475,000.00	1,475,000.00		
Office Expense.....			50,000.00	50,000.00	50,000.00		
Traveling Expense.....			25,000.00	25,000.00	25,000.00		
Operating Supplies and Expenses.....			62,500.00	62,500.00	62,500.00		
School Supplies.....			207,500.00	207,500.00	207,500.00		
Repairs.....			55,000.00	55,000.00	55,000.00		
Equipment.....			150,000.00	150,000.00	150,000.00		
Buildings.....			250,000.00	250,000.00	305,078.54	55,078.4*5	
Contingent Expense.....			58,263.58	58,263.58	58,263.58		*55,078.54
Water Survey and Investigation.....	1,455.91			1,455.91	1,455.91		
Totals.....	222,514.92	1,680,567.76	2,333,263.58	4,236,346.26	4,187,899.46		48,446.80

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

*Overdraft.

†Represented by stock inventory and accounts in process. (See Schedule 32.)

BOARD OF TRUSTEES

May 16,

Schedule 2
CASH RECEIPTS
FOR THE TWELVE MONTHS ENDED
JUNE 30, 1918

<i>Current Income</i>			
General Fund, Schedule 21	865,870.67		
United States Funds			
Adams Fund.....	15,000.00		
Hatch Fund.....	15,000.00		
Smith-Lever Fund.....	80,085.86	110,085.86	975,956.53
<i>Revolving Funds</i>			
Stores Fund, Schedule 32.....	575,470.43		
Trusts Fund, Schedule 33.....	129,140.80		704,611.23
Total, Schedule 1.....			<u>1,680,567.76</u>

Schedule 21
CASH RECEIPTS
ON ACCOUNT OF THE GENERAL FUND
FOR THE TWELVE MONTHS ENDED JUNE 30, 1918

<i>Agriculture</i>			
Administration.....		1,383.23	
Agricultural Extension.....		441.93	
Agronomy College.....			
Crop Production.....	1,808.06		
Farm Mechanics.....	94.47		
Soil Biology.....	.95		
Soil Fertility.....	19.77		
Soil Physics.....	53.34		
Soil Survey.....	135.00	2,111.59	
Agronomy Station			
Crop Production.....	9,016.91		
Soil Analysis.....	32.31		
Experiment Fields.....	10,850.41		
Soils General.....	749.85	20,649.48	
Animal Husbandry College			
Administration.....	10.95		
Beef Cattle.....	10,681.00		
Education.....	3.20		
Extension.....	19.78		
General and Farming.....	141.88		
Genetics.....	9.70		
Horses.....	1,597.35		
Meat.....	388.07		
Poultry.....	4,685.64		
Sheep.....	2,799.47		
Swine.....	8,451.02	28,788.06	
Animal Husbandry Station			
Administration.....	215.70		
Beef Cattle.....	6,646.99		
Bulletins and Publications.....	22.60		
Horses.....	1,492.85		
Meat.....	1.33		
Nutrition.....	8.41		
Pathology.....	22.00		
Sheep.....	1,917.52		
Swine.....	10,509.82	20,837.22	
Dairy Husbandry College			
Administration.....	22.88		
Bacteriology.....	3.95		
Creamery.....	66,144.13		
Extension.....	399.82		
Pure Bred Herd.....	9,884.83		
Technology.....	25.19	76,480.80	

Schedule 21—(Continued)

Agriculture (Concluded)

Dairy Husbandry Station

Chemistry.....	1.54	
Economics.....	78.04	
Experiment Herd.....	7,782.27	
Farm.....	7,594.45	
Official Testing.....	5,955.63	21,411.93

Horticulture College

Administration.....	120.89	
Floriculture.....	1,891.16	
General and Farming.....	503.71	
Olericulture.....	1,578.07	
Olney Farm.....	2,771.02	
Pomology.....	1,202.55	
Urbana Farm.....	3,541.47	11,608.87

Horticulture Station

Olericulture.....	248.11	
Pomology.....	530.54	
Plant Breeding.....	294.58	1,073.23

Household Science

Cafeteria.....	20,322.79	
Regular.....	238.69	20,561.48
		205,347.82

Liberal Arts and Sciences

Administration.....	29.22	
Astronomy.....	30.00	
Bacteriology.....	17.72	
Botany.....	21.25	
Chemistry.....	5,781.92	
Education.....	6.87	
Entomology.....	2.50	
Geology.....	3.58	
Mathematics.....	10.00	
Physiology.....	37.30	
Psychology.....	26.13	
Zoology.....	12.58	
Natural History Museum.....	47.44	6,026.51

Engineering

Administration.....	5.18	
Architecture.....	52.24	
Ceramics.....	216.64	
Civil Engineering.....	325.74	
Electrical Engineering.....	23.04	
Engineering Experiment Station.....	767.66	
Circulars Nos. 4, 6, 7, 8.....	397.35	
General Engineering Drawing.....	111.45	
Mechanical Engineering.....	884.96	
Mining Engineering.....	12.15	
Physics.....	53.36	
Railway Engineering.....	624.62	
Theoretical and Applied Mechanics.....	568.60	
Engineering Station Administration.....	99.41	4,142.40

Medicine

Chicago Stores.....	730.00	
Dispensary.....	2,239.40	
Miscellaneous.....	1,719.72	
Student Fees.....		
General 1913-14.....	60.00	
General 1917-18.....	31,690.25	
Matriculation.....	2,635.00	
Laboratory.....	6,364.75	
Diplomas.....	285.00	
Lockers.....	498.50	41,533.50
		46,222.62

Schedule 21—(Continued)

<i>Dentistry</i>		
Infirmary.....	12,453.32	
Miscellaneous.....	1,958.81	
Student Fees		
General.....	25,724.50	
Matriculation.....	840.00	
Laboratory.....	230.45	
Diplomas.....	115.00	
Lockers.....	334.00	
	<u>27,243.95</u>	41,656.08
<i>Pharmacy</i>		
Student Fees		
General.....	11,774.66	
Matriculation.....	675.00	
Laboratory.....	1,662.30	
Diplomas.....	282.00	
Lockers.....	2.50	
	<u>14,396.46</u>	
Miscellaneous.....	55.48	14,451.94
<i>Physical Plant</i>		
Current Receipts.....	4,441.06	
Heat, Light, and Water.....	833.71	
Rent		
Auditorium.....	271.50	
Chapel.....	1.50	
Gymnasium.....	30.00	
Gymnasium Annex.....	10.00	
Houses.....	1,926.91	
Morrow Hall.....	30.00	
Mechanical Eng. Laboratory.....	10.00	
Stock Pavilion.....	7.50	
Woman's Building.....	635.00	
	<u>2,922.41</u>	8,197.18
<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.....	68,301.81	
Summer Session 1918.....	6,518.05	
Farm Mechanics.....	18.80	
Soil Fertility.....	133.06	
Soil Physics.....	65.41	
Crop Production.....	4.50	
	<u>164,383.93</u>	
Lockers		
For Men.....	2,668.00	
For Women.....	567.50	
Shop and Laboratory.....	76.00	
	<u>3,311.50</u>	167,695.43
<i>Miscellaneous</i>		
Alumni Quarterly.....	2.14	
Board of Trustees.....	40.30	
Business Office.....	129.78	
Cattle Feeding Plant.....	177.63	
Chicago Properties.....	2,677.87	
Commerce.....	3.00	
Dean of Men.....	.57	
Directory of Matriculants.....	149.65	
Education Building.....	691.12	
Health Service.....	13.57	
History of Illinois-Powell.....	177.75	
High School Visitor.....	25.53	
Information Office.....	313.40	
Incidentals.....	3.07	
Interest on Daily Balances.....	7,925.54	
Interest on Endowment Fund.....	32,450.66	
Journal of English and German Philology.....	664.05	
Law.....	70.72	
Library		
General.....	8.40	
Additions.....	92.36	
Fines.....	441.11	
McKinley Infirmary Income.....	<u>541.87</u>	6,180.00

Schedule 21—(Concluded)

Miscellaneous (Concluded)

Military.....	679.65	
Morrill Fund.....	25,000.00	
Music Building.....	335.70	
Music.....	15.06	
Nelson Fund.....	25,000.00	
Orchestra Concerts.....	3,604.02	
Printing and Publications.....	254.96	
President's Office.....	6.55	
Physical Training for Men.....	13.20	
Registrar's Office.....	7.19	
Salary Refunds.....	9,655.78	
Sale of Smith Farms.....	36,450.00	
School of Military Aeronautics		
Tuition.....	114,482.44	
Mess Halls.....	93,711.34	
Miscellaneous.....	478.18	208,671.96
Semi-Centennial Alumni Record.....	1,238.00	
Smith Farms.....	2,085.49	
Speculum Regale.....	73.68	
Stores Equipment.....	353.99	
Supervising Architect's Office.....	11.70	
University Concert Course.....	813.75	
University Isolation Hospital.....	3,958.25	
University Local Directory.....	100.07	
University Pageants.....	862.84	
University Studies		
Biological Monographs.....	91.81	
Genus Phoradendron.....	32.83	
Language and Literature.....	57.06	
Modern Languages.....	45.80	
Social Sciences.....	304.00	531.50
War Committee.....	1.50	
Water Survey.....	159.63	
Weekly Calendar.....	8.00	372,069.54
Total, Schedule 2.....		865,870.67

Schedule 31
SUMMARY OF APPROPRIATIONS
AS AT JUNE 30, 1918

	Appropriations and Credits	Disbursements	Encumbrances Carried Fwd	Balances Lapsed
Administration and General (Schedule 311).....	249,654.00	212,301.74	3,513.70	33,838.56
Agriculture (Schedule 312).....	854,234.68	794,340.34	33,463.47	26,430.87
Liberal Arts and Sciences (Schedule 313).....	541,313.78	519,177.95	15,339.64	6,796.19
Engineering (Schedule 314).....	343,817.93	307,320.57	33,334.65	3,162.71
Graduate School (Schedule 315).....	46,287.38	36,366.94	5,095.00	4,825.44
Medicine, Dentistry and Pharmacy (Schedule 316).....	273,317.41	266,470.88	6,070.24	776.29
Other Schools and Departments (Schedule 317).....	584,964.00	555,046.90	22,997.51	6,919.59
Physical Plant (Schedule 318).....	335,196.51	329,866.65	6,919.43	1,589.57*
Land and Buildings (Schedule 319).....	352,174.57	352,174.57		
Totals, Schedule 3.....	3,580,960.26	3,373,066.54	126,733.64	81,160.08

*Overdraft.

Schedule 311
STATEMENT OF THE ACCOUNTS FOR
ADMINISTRATION AND GENERAL EXPENSE
AS AT JUNE 30, 1918

	Appropriations and Credits	Disbursements	Encumbrances†	Balances Lapsed
<i>Administrative Offices</i>				
Salaries.....	84,157.12	84,157.12		432.86
Board of Trustees.....	7,084.62	6,380.26	271.50	195.87*
President's Office.....	5,006.55	5,202.42		1.99
Vice President's Office.....	539.50	537.51		1,380.28*
Business Office.....	6,129.78	7,510.06		115.65
Legal Counsel.....	525.64	409.99		29.68
Adviser to Foreign Students.....	200.00	161.32	9.00	168.87
Counsel of Administration.....	500.00	314.43	17.00	20.84*
University Senate.....	100.00	120.84		210.77*
Dean of Men.....	6,262.74	6,473.51		34.64*
Dean of Women.....	601.00	635.64		4.90
High School Visitor.....	4,855.68	4,551.78	299.00	619.44
Information Office.....	2,433.40	1,813.96		
<i>Publications</i>				
General.....	11,247.86	10,616.02	549.90	81.94
Alumni Quarterly.....	1,002.14	1,002.14		994.06
Semi-Centennial Alumni Record.....	4,000.00	2,953.25	52.69	555.21*
Students' Handbook.....	300.00	300.00		
University History.....	3,000.00	3,555.21		
<i>General Expense</i>				
Chicago Properties.....	3,778.54	3,932.56		154.02*
Convocations and Commencement....	1,500.00	1,832.33		332.33*
Eugenics Investigation.....	191.92	56.25		135.67
High School Oratorical Contest.....	400.00	93.13		306.87
Lectures.....	1,000.00	229.65		770.35
Orchestra Concerts.....	5,000.00	5,000.00		
Print Shop Equipment.....	15,923.79	13,999.18	1,924.61	2,272.79*
Rebates to Students.....	6,000.00	8,272.79		155.74
Retiring Allowance.....	4,875.00	4,719.26		1,661.19
Semi-Centennial Celebration.....	5,000.75	3,339.56		1,990.88*
Smith Farms.....	4,753.61	6,744.49		255.05
Towel System.....	1,500.00	1,244.95		
University Concert Course.....	1,064.37	1,064.37		
University Infirmary.....	5,032.61	4,916.88	45.00	70.73
University Pageants.....	1,862.84	1,431.71		431.13
War Committee.....	6,000.00	3,918.26	343.00	1,738.74
Incidentals.....	41,617.35	8,231.15	2.00	33,384.20
Totals, Schedule 31.....	249,654.00	212,301.74	3,513.70	33,838.56

†Balances carried forward to cover.

*Overdraft.

Schedule 312
STATEMENT OF THE ACCOUNTS FOR
THE AGRICULTURAL COLLEGE AND EXPERIMENT STATION
AS AT JUNE 30, 1918

	Appropriations and Credits	Disbursements	Encumbrances†	Balances Lapsed
<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	13,495.83	18,468.89		4,973.06*
Agricultural Extension	20,846.71	21,442.51		595.80*
Poultry Plant	3,000.00			3,000.00
Agronomy (Sch. 3121)	219,325.40	185,551.90	29,244.91	4,528.59
Animal Husbandry (Sch. 3122)	165,547.43	172,943.72		7,396.29*
Dairy Husbandry (Sch. 3123)	177,140.66	159,503.87	1,429.41	16,207.38
Horticulture (Sch. 3124)	109,194.47	109,296.73	1,204.72	1,306.98*
Household Science	29,267.01	27,853.35	153.65	1,260.01
Cafeteria	21,757.68	20,290.89	1,409.78	57.01
Farm Organization and Management				
College	1,500.00	1,391.85	10.00	98.15
Station	4,500.00	4,294.62	11.00	194.38
Smith-Lever				
Administration	5,785.86	15,807.27		10,021.41*
County Agents	41,300.00	35,399.49		5,900.51
Farm Management	3,000.00	2,524.15		475.85
Home Economics	15,000.00	12,887.11		2,112.89
Adams Administration	1,700.00	1,691.67		8.33
Hatch Administration	5,000.00	4,992.32		7.68
Totals, Schedule 31	854,234.68	794,340.34	33,463.47	26,430.87

†Balances carried forward to cover.

*Overdraft.

Schedule 3121
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF AGRONOMY
AS AT JUNE 30, 1918

	Appropriations and Credits	Disbursements	Encumbrances†	Balances Lapsed
<i>College</i>				
Crop Production	8,958.17	7,018.13	741.59	
Plant Breeding	5,288.35	3,532.03		
Soil Biology	5,182.91	4,785.22	345.94	
Soil Fertility	14,342.92	14,325.83	26.60	
Soil Physics	10,117.31	9,823.35	16.20	
Totals	(43,889.66)	(39,484.56)	(1,130.33)	3,274.77
<i>Farm Mechanics</i>	16,167.03	15,184.58	934.60	47.85
<i>Station—Crops</i>				
Crop Production	21,803.11	20,206.15	2,222.91	
Plant Breeding	6,564.90	3,761.78	1,039.97	
Totals	(28,368.01)	(23,967.93)	(3,262.88)	1,137.20
<i>Station—Soils</i>				
Unassigned appropriation	112,142.78			
Experiment Fields	10,907.26	44,712.84	1,759.38	
Soil Analysis	32.31	13,840.32	310.02	
Soil Survey	135.00	17,815.54		
Soils General	683.35	23,336.73	21,847.70	
Totals	(123,900.70)	(99,705.43)	(23,917.10)	278.17
<i>U. S. Experiment Station</i>				
Hatch Soil Fertility	4,000.00	4,000.00		
<i>U. S. Smith-Lever</i>				
Argonomy	3,000.00	3,209.40		209.40*
Totals, Schedule 312	219,325.40	185,551.90	29,244.91	4,528.59

†Balances carried forward to cover.

*Overdraft.

Schedule 3122
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF ANIMAL HUSBANDRY
AS AT JUNE 30 1918

	Appropriations and Credits	Disbursements	Balances Lapsed
<i>College</i>			
Administration.....	16,847.88	10,225.77	
Animal Nutrition.....	5,575.00	5,708.22	
Beef Cattle.....	18,726.88	26,642.38	
Education.....	1,003.20	625.47	
Extension.....	519.78	181.64	
General and Farming.....	7,141.88	11,581.67	
Genetics.....	4,009.70	3,989.58	
Horses.....	7,597.35	8,032.68	
Meat.....	1,875.52	1,921.95	
Pathology.....	5,000.00	3,195.09	
Poultry.....	8,693.90	9,412.69	
Sheep.....	7,390.13	8,232.64	
Swine.....	12,626.02	14,847.93	
Totals.....	(97,007.24)	(104,597.71)	7,590.47*
<i>Station</i>			
Administration.....	8,149.38	7,372.29	
Animal Nutrition.....	4,508.41	4,745.74	
Beef Cattle.....	9,627.11	15,142.81	
Bulletins and Publications.....	1,522.60	1,929.63	
General and Farming.....	2,000.00	1,342.46	
Horses.....	4,492.85	2,401.14	
Live Stock Systems.....	500.00	15.52	
Meat.....	501.33	524.98	
Pathology.....	5,022.00	4,895.02	
Sheep.....	2,117.52	1,846.25	
Swine.....	10,739.71	12,352.99	
Totals.....	(49,180.91)	(52,568.83)	3,387.92*
<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>			
U. S. Experiment Station (Adams)			
Animal Nutrition.....	5,300.00	5,270.82	29.18
Genetics.....	2,000.00	1,893.97	106.03
Swine.....	1,000.00	1,112.57	112.57*
Totals.....	(8,300.00)	(8,277.36)	(22.64)
<i>U. S. Smith-Lever</i>			
Animal Husbandry.....	3,000.00	2,889.77	110.23
Animal Pathology.....	3,000.00	1,397.96	1,602.04
Totals.....	(6,000.00)	(4,287.73)	(1,712.27)
Totals, Schedule 312.....	165,547.43	172,943.72	7,396.29*

*Overdraft.

Schedule 3123
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF DAIRY HUSBANDRY
AS AT JUNE 30, 1918

	Appropriations and Credits	Disbursements	Encumbrances†	Balances Lapsed
<i>College</i>				
Unassigned appropriation.....	6,645.32			
Administration.....	11,921.34	12,241.16	136.15	
Bacteriology.....	2,393.12	1,772.31		
Chemistry.....	2,393.12	1,965.10		
Creamery.....	65,863.51	58,861.96	313.83	
Farming.....	3,334.23	3,722.18		
Extension.....	2,445.57	3,078.74	264.90	
Pure Bred Herd.....	11,640.74	22,861.82	191.75	
Technology.....	9,175.05	4,986.77		
Totals.....	(115,812.00)	(109,490.04)	(906.63)	5,415.33

Schedule 3123—(Continued)

<i>Station</i>				
Unassigned appropriation.....	6,484.30			
Administration.....	6,155.00	3,632.31		
Bacteriology.....	3,396.93	1,574.19		
Chemistry.....	759.74	64.98		
Economics.....	3,523.65	4,745.39		
Experiment Herd.....	15,154.53	15,897.62	32.15	
Dairy Farm.....	11,778.19	4,363.77	490.63	
Official Testing.....	5,076.32	10,757.21		
Totals.....	(52,328.66)	(41,035.47)	(522.78)	10,770.41
<i>U. S. Experiment Station (Hatch)</i>				
Bacteriology.....	3,200.00	3,340.95		
Economics.....	2,800.00	2,666.70		
Totals.....	(6,000.00)	(6,007.65)		7.65*
<i>U. S. Smith-Lever</i>				
Production Extension.....	1,000.00	1,171.21		
Technology Extension.....	2,000.00	1,799.50		
Totals.....	(3,000.00)	(2,970.71)		29.29
Totals, Schedule 312.....	177,140.66	159,503.87	1,429.41	16,207.38

†Balances carried forward to cover.

*Overdraft.

Schedule 3124
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF HORTICULTURE
AS AT JUNE 30, 1918

	Appropriations and Credits	Disbursements	Encumbrances†	Balances Lapsed
<i>College</i>				
Unassigned appropriation.....	56,811.57			
Administration.....	68.49	9,835.39		
Floriculture.....	1,946.06	10,828.32		
General and Farming.....	501.21	1,215.24		
Landscape Extension.....		330.42		
Landscape Gardening.....		8,526.03		
Olericulture.....	1,554.78	7,978.19		
Olney Farm.....	2,771.02	4,139.43		
Pomology.....	1,228.17	16,947.21		
Urbana Farm.....	3,541.47	7,417.82		
Totals.....	(68,422.77)	(67,218.05)	1,204.72	
<i>Station-Floriculture</i>	9,341.36	9,154.81		186.55
<i>Station</i>				
Unassigned appropriation.....	21,990.55			
Olericulture.....	448.11	4,554.63		
Olney Farm.....		1,389.00		
Plant Breeding.....	294.48	6,459.83		
Pomology.....	697.20	12,489.41		
Totals.....	(23,430.34)	(24,892.87)		1,462.53*
<i>U. S. Experiment Station (Adams)</i>				
Plant Breeding.....	5,000.00	5,031.00		31.00*
<i>U. S. Smith-Lever</i>	3,000.00	3,000.00		
Totals, Schedule 312.....	109,194.47	109,296.73	1,204.72	1,306.98*

†Balances carried forward to cover.

*Overdraft.

Schedule 313
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGE OF LIBERAL ARTS AND SCIENCES
AS AT JUNE 30, 1918

	Appropriations and Credits	Disbursements	Encumbrances†	Balances Lapsed	17-18 Orders Carried Fwd Against 18- Appropriations
Salaries.....	407,334.58	407,334.58			
Administration.....	1,844.56	1,905.73		61.17*	5.50
Art and design.....	800.00	827.91		27.91*	1.15
Astronomy.....	954.61	1,021.82		67.21*	2.00
Bacteriology.....	7,047.90	6,329.16	112.54	606.20	
Botany.....	6,164.67	5,526.21	559.60	78.86	
Chemistry.....	76,411.76	65,223.48	9,037.91	2,150.37	
Classics.....	506.25	488.81	6.00	11.44	
Education.....	2,702.06	2,691.97	10.09		86.16
English.....	1,800.00	1,653.35		146.65	
Entomology.....	2,002.50	1,600.12	317.82	84.56	
Geology.....	4,300.93	2,844.48	678.28	778.17	
German.....	200.00	201.21		1.21*	
History.....	303.77	292.82		10.95	
Mathematics.....	716.67	715.20	1.47		43.53
Philosophy.....	100.00	18.47		81.53	
Physiology.....	1,637.30	1,669.15		31.85*	6.00
Political Science.....	175.00	125.93		49.07	
Psychology.....	1,152.55	1,016.83	121.16	14.56	
Romance Languages.....	250.00	262.72		12.72*	70.00
Sociology.....	337.25	170.61	166.64		19.86
Zoology.....	6,912.58	4,633.15	1,607.08	672.35	
Classical Museum.....	4,660.92	2,635.86	830.00	1,195.06	
Museum of European Culture.....	7,225.40	6,081.55	1,143.85		29.15
Natural History Museum.....	4,772.52	3,025.46	747.20	999.86	
Oriental Museum.....	1,000.00	881.37		118.63	
Totals, Schedule 31.....	541,313.78	519,177.95	15,339.64	6,796.19	263.35

†Balances carried forward to cover.

*Overdraft.

Schedule 314
STATEMENT OF THE ACCOUNTS FOR
THE ENGINEERING COLLEGE AND EXPERIMENT STATION
AS AT JUNE 30, 1918

	Appropriations and Credits	Disbursements	Encumbrances†	Balances Lapsed
<i>College</i>				
Salaries.....	208,644.14	208,644.14		
Administration.....	20,513.23	10,412.51	1,857.70	
Architecture.....	4,157.41	2,712.55	1,550.17	
Ceramic Engineering.....	7,805.65	8,611.93	1,937.84	
Civil Engineering.....	2,660.79	2,395.39	298.86	
Electrical Engineering.....	6,463.28	5,128.77	3,187.60	
General Engineering Drawing.....	1,172.45	872.91	239.00	
Mechanical Engineering.....	15,417.14	15,358.93	7,678.20	
Mining Engineering.....	4,320.63	2,031.14	1,397.03	
Physics.....	6,524.99	4,152.03	1,910.34	
Railway Engineering.....	4,787.93	1,040.09	118.27	
Theoretical and Applied Mechanics.....	5,403.85	4,156.24	2,179.76	
Totals.....	(287,871.49)	(265,516.63)	(22,354.86)	
<i>Station</i>				
Salaries.....	18,569.28	18,569.28		
Administration.....	18,374.32	12,462.82	9,250.77	
Ceramic Engineering.....	1,021.70	616.43	87.92	
Civil Engineering.....	552.68	691.78	165.75	
Electrical Engineering.....	1,000.46	531.57		
Mechanical Engineering.....	2,128.18	1,213.55	140.00	
Mining Engineering.....	735.95	257.92		
Physics.....	1,096.55	90.47		
Railway Engineering.....	2,538.67	69.93	214.00	
Theoretical and Applied Mechanics.....	3,002.25	2,023.08	867.60	
Totals.....	(49,020.04)	(36,526.83)	(10,726.04)	1,767.17
<i>Coal Mines Investigation</i>	6,926.40	5,277.11	253.75	1,395.54
Totals, Schedule 31.....	343,817.93	307,320.57	33,334.65	3,162.71

†Carried forward

Schedule 315
STATEMENT OF THE ACCOUNTS FOR
THE GRADUATE SCHOOL
AS AT JUNE 30, 1918

	Appropriations and Credits	Disbursements	Encumbrances†	Balances Lapsed
Salaries.....	7,280.00	7,280.00		
Scholars and Fellows.....	12,385.00	12,385.00		
Administration.....	864.00	949.30		85.30*
General Publications.....	865.40	396.16		469.24
Illinois Historical Survey.....	4,005.00	3,055.54		949.46
Journal and English and Germanic Philology.....	1,946.20	1,989.60		43.40*
Special Monographs.....	1,200.00			1,200.00
<i>University Studies</i>				
General.....	6,789.38	234.35	3,155.00	
Biological Monographs.....		954.51		
Language and Literature.....		1,609.46		
Studies in Social Sciences.....		823.78		
Totals.....	(6,789.38)	(3,622.10)	(3,155.00)	1.28
<i>Research</i>				
Unassigned.....	397.09		375.00	
Loomis.....	93.00	40.08		
Bentley.....	190.00	182.40		
Blackwelder.....	25.00			
Brooks.....	250.00	237.74		
Burge.....	597.91	580.11		
Dodge.....	5.00	1.01		
Fairlie.....	400.00	273.50		
Fitz-Gerald.....	400.00	84.88		
Gillet.....	50.00	15.24		
O'Kelleher and Schoepperle.....	1,500.00	25.40	1,500.00	
Oldfather.....	100.00			
Seris.....	100.00	69.35		
Seymour.....	25.00	8.04		
Williams.....	140.00	86.00		
Bayley.....	123.00	126.00		
Forbes.....	130.00	39.04		
Hudson Bay Expedition.....	156.00	156.00		
Noyes.....	225.40	197.13		
Stevens.....	230.00	93.30		
Townsend.....	100.00		65.00	
Zeleny.....	120.00	120.00		
Eklaw.....	2,500.00	1,528.58		
Schoepperle.....	25.00	8.79		
Allen.....	1,200.00	1,200.00		
Barton.....	45.00	43.36		
Moore.....	150.00	150.00		
Olmstead.....	550.00	500.00		
Eclipse Expedition (Stebbins).....	600.00	549.24		
Trelease and Hottes.....	225.00	224.05		
Thompson.....	150.00			
Ward.....	150.00	150.00		
Totals.....	(10,952.40)	(6,689.24)	(1,940.00)	2,323.16
Totals, Schedule 31.....	46,287.38	36,366.94	5,095.00	4,845.44
Balance carried forward to cover, Overdraft.....				

Schedule 316
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGES OF MEDICINE AND DENTISTRY
AND THE SCHOOL OF PHARMACY
AS AT JUNE 30, 1918

	Appropriations and Credits	Disbursements	Encumbrances	Balances Lapsed
<i>College of Medicine</i>				
Salaries.....	92,524.99	92,524.99		
Administration.....	9,096.52	9,096.52		
Building Maintenance.....	7,602.50	7,649.76		47.26*
Building Operation.....	1,166.90	1,128.99	31.25	7.66
Heating and Lighting.....	11,786.96	14,053.68		2,266.72*
Interest on Bonds.....	9,365.00	9,365.00		

Schedule 316—(Continued)

Anatomy.....	3,390.78	3,359.51	26.40	4.87
Dispensary.....	2,010.33	2,095.67		85.34*
Graduate School.....	1,000.00	188.90		811.10
Library.....	6,217.63	4,365.31	1,710.67	141.65
Medicine.....	1,249.31	1,203.21	46.10	
Obstetrics and Gynecology.....	2,051.79	2,046.79	5.00	
Ophthalmology.....	1,250.00	527.45	152.88	569.67
Pharmacology.....	2,165.77	2,200.65		34.88*
Pathology and Bacteriology.....	5,539.25	4,281.14	304.50	948.61
Chemistry and Physiology.....	7,309.55	6,764.38	545.17	
Surgery.....	1,849.00	1,839.25	9.75	
Tuition Refunds.....	1,793.25	1,793.25		
Totals.....	(167,369.53)	(164,483.45)	(2,836.72)	(49.36)
<i>College of Dentistry</i>				
Salaries.....	28,373.83	28,373.83		
Administration.....	4,950.00	4,909.99	14.00	26.01
Histology.....	609.45	618.75		9.30*
Infirmiry.....	9,762.50	8,325.47	1,245.89	191.14
Interest on Bonds.....	3,735.00	3,730.50		4.50
Materia Medica.....	372.50	360.72		11.78
Operative Dentistry.....	475.00	403.99		71.01
Oral Surgery.....	1,002.31	702.50	111.51	188.30
Orthodontia.....	323.00	70.91	72.42	179.67
Prosthetics.....	873.73	797.30	50.00	26.43
Radiology.....	763.92	689.16		74.76
Reconstruction and Equipment.....	13,711.96	13,711.96		
Research.....	986.69	586.96	191.00	208.73
Tuition Refunds.....	625.50	625.50		
Totals.....	(66,565.39)	(63,907.54)	(1,684.82)	(973.03)
Totals, Medicine and Dentistry.....	233,934.92	228,390.99	4,521.54	1,022.39
School of Pharmacy.....	36,205.25	34,628.96	1,548.70	27.59
<i>Stores</i>				
Chicago General Stores.....	3,177.24	3,450.93		273.69*
Totals, Schedule 31.....	273,317.41	266,470.88	6,070.24	776.29

†Balances carried forward to cover.

*Overdraft

Schedule 317
STATEMENT OF THE ACCOUNTS FOR
OTHER SCHOOLS AND DEPARTMENTS
AS AT JUNE 30, 1918

<i>Colleges and Schools</i>				
Salaries.....	92,064.35	92,064.35		
College of Commerce.....	6,642.59	4,240.43	742.55	1,659.51
College of Law.....	(4,570.72)	2,431.82)		
Law Library.....	(4,000.00)	4,650.65)	1,488.25	
School of Library Science.....	950.00	973.60		23.60*
School of Music.....	1,516.26	1,287.85	52.04	176.37
<i>General Departments</i>				
Salaries.....	93,151.75	93,151.75		
Educational Photography.....	1,017.20	1,053.94		36.74*
Health Service.....	7,014.04	5,090.77	1,140.45	782.82
Library.....	12,133.61	12,964.91		831.30*
Library Additions.....	59,217.49	56,142.01	3,075.48	
Military.....	3,430.87	1,710.11		1,720.76
Military Band.....	2,324.05	2,307.29		16.76
Physical Training Men.....	2,874.50	2,646.52	43.00	184.98
Physical Training Women.....	621.68	582.72	38.96	
Summer Library School.....	648.45	563.29		85.16
Summer Session 1917.....	29,071.55	28,746.48		325.07
Summer Session 1918.....	1,265.30	655.21	95.45	514.73
<i>School of Military Aeronautics</i>				
(See Schedules 3171 and 3172).....	(135,379.66)	143,462.60)		
No. 1 Mess Hall (See Sched. 3173).....	(61,826.42)	50,885.49)		
No. 2 Mess Hall (See Sched. 3174).....	(54,663.02)	41,304.04)	16,216.97†	
<i>Water Survey</i>				
Supplies and Miscellaneous.....	610.85	610.85		
Traveling Expense.....	845.06	845.06		
University.....	9,124.49	6,675.16	104.36	2,344.97
Totals, Schedule 31.....	584,964.00	555,046.90	22,997.51	6,919.59

†Balances carried forward to cover. *Overdraft. †Includes free balance.

SUMMARY OF INCOME AND EXPENDITURES
SCHOOL OF MILITARY AERONAUTICS
UNIVERSITY OF ILLINOIS
AS AT JUNE 30, 1918

<i>Income</i>			
From U. S. Government for tuition (to and including June 30, 1918).....		135,271.54	
From autograph photographs.....	329.55		
From sub-lease of quarters in Illinois.....			
Union Building.....	17.93		
From return of cement sacks.....	81.10		
From property damaged.....	43.00		
From ornaments.....	25.50	497.08	135,768.62
<hr/>			
<i>Expenditures</i>			
Actual disbursements for all departments in full to June 30, 1918 as per Schedule 2:			
Services and supplies for instruction.....	94,228.23		
Operation and maintenance of buildings used by school.....	16,667.13		
Building reconstruction.....	17,742.21		
Gymnasium Annex Addition.....	15,213.79		143,851.56
<hr/>			
Excess of disbursements over income as at June 30, 1918.....			8,082.94
<i>Encumbrances</i>			
Printing, binding and covering technical notes (Gen- eral Expense).....	1,000.00		
Gymnasium Annex.....	3,685.03		
Fencing and gate.....	456.40		
Moving and repairing office equipment.....	136.30		
Erecting tents.....	339.00		
Plumbing (Barracks No. 2).....	1,035.59		
Printing job orders.....	231.08		
Miscellaneous.....	575.79		7,459.19
<hr/>			
Net excess of expenditures over income as at June 30, 1918.....			15,542.13

EXPENDITURES
(DISTRIBUTION OF EXPENSE)
SCHOOL OF MILITARY AERONAUTICS
UNIVERSITY OF ILLINOIS
AS AT JUNE 30, 1918

	5	6	7	8	9	10	11	12	13	14	15	16	17	
	Comand's Office	President Academic Board	Aerial Observa- tion	Aids to Flight	Engines	Gunnery	Military	Radio and Signaling	Air- planes	Office Post Surgeon	Barracks No. 1	Barracks No. 2	General Expense	Total
<i>Personal Services</i>														
Instructional Service			4,355.05	5,437.24	10,820.52	12,456.12	9,625.98	7,917.16	8,070.25				300.00	58,982.32
Administrative Service		4,501.67											900.00	5,401.67
Stenographic and Clerical Service	3,721.80	2,229.14	.95	6.30	1.15	52.30			60.54			6.85	685.30	6,792.33
Unclassified labor	2.40		2.88	1.38	742.89	249.66	28.00	2.63	24.07				872.23	1,898.14
<i>Materials, Supplies, etc.</i>														
Postage		48.00										9.00		57.00
Telephone & telegraph		130.60										86.35	10.40	481.70
Stationery & Off. Supps.	148.92	495.01	14.08	18.57	9.92	103.76	1.08	61.27	1.80	48.75	53.05	144.43	898.62	2,585.86
Printing & Engraving	550.12	288.06	32.87	115.59	56.29	32.80		22.33	78.14	29.86	147.32	11.10	1,539.32	2,253.62
Traveling Expense	76.12	35.85				392.67			29.80		1.00			458.32
Frt. Exp. & Drayage	32.43	12.97	1.90	.92	62.27	23.11		5.18	62.96	3.30	.61		25.35	231.00
General supplies	53.59	106.26	33.57	116.01	173.83	106.64		56.85	107.54	5.98		1.68	277.69	1,039.64
Operation and Maintenance of Buildings ..						16.38			26.46		4,516.32	4,752.44	2,546.62	11,858.22
Rent of Bradley Arcade											608.39			608.39
Rent of Y. M. C. A.											3,249.96			3,249.96
Rent of Illinois Union Bldg.													100.00	100.00
Erecting tents												893.30		893.30
Garage													624.29	624.29
Reconstruction											14,686.97	457.75	2,597.69	17,742.41
Gymnasium Annex Addition													15,213.79	15,213.79
Miscellaneous	204.21	47.66	323.97	30.96	242.34	232.25	10.80	48.03	279.69	77.57	463.77	53.17	1,180.95	3,195.37
<i>Equipment</i>														
Apparatus	164.56		1,676.88	104.60	774.54	493.02		722.73	594.25		18.95		163.72	4,713.25
Furniture	759.57	599.67			106.31	164.95		148.43	379.83	241.05	505.44	478.68	553.78	3,937.71
Office equipment	690.96	373.11			6.97	117.63		46.45		9.15	16.50	137.72	49.25	1,447.74
Books		22.53		2.63	6.67	4.04							49.66	85.53
	6,404.68	8,890.53	6,442.15	5,834.20	13,003.70	14,447.16	9,665.86	9,031.06	9,827.15	415.66	24,268.28	7,032.47	28,588.66	143,851.56

BOARD OF TRUSTEES

[May 16,

Schedule 3173
FINAL STATEMENT
INCOME AND EXPENSE
No. 2 MESS HALL
AS AT JUNE 30, 1918

	Total May 31	Month of June	Total June 30
<i>Income</i>			
Students' meals.....	40,961.99	13,153.00	54,114.99
Officers' meals.....	584.40	22.35	606.75
Total.....	41,546.39	13,175.35	54,721.74
<i>Expenses</i>			
Food purchased.....	26,231.49		33,107.44
Less: Closing inventory.....	2,164.22		3,148.21
Food used.....	24,067.27	5,891.96	29,959.23
Wages.....	5,019.23	1,474.48	6,493.71
Superintendence.....	768.93	87.50	856.43
Operating supplies.....	228.24	95.14	323.38
Laundry.....	437.95	66.27	504.22
Gas.....	357.00	114.93	471.93
Water, heat, light and power.....	1,413.20	213.37	1,626.57
Depreciation of equipment.....	1,025.00	175.00	1,200.00
Maintenance of equipment.....	357.49	123.34	480.83
Telephones.....	35.75	5.50	41.25
Garbage disposal.....	156.00	25.00	181.00
Miscellaneous.....	28.56	17.62	46.18
Total expense.....	33,894.62	8,290.11	42,184.73
Surplus from operation.....	7,651.77	4,885.24	12,537.01
%.....	18.4%	37.1%	22.9%
<i>Alteration and Equipment Expenditures</i>			
Equipment purchased.....			1,754.02
Equipment ordered.....			1.40
Total.....			1,755.42
Net surplus June 30, 1918.....			10,781.59

Schedule 3174
FINAL STATEMENT
INCOME AND EXPENSE
No. 1 MESS HALL
AS AT JUNE 30, 1918

	Total May 31	Month of June	Total June 30
<i>Income</i>			
Students' meals.....	50,618.33	10,711.34	61,329.67
Officers' meals.....	279.05	83.20	362.25
Rent of barber shop.....	124.00		124.00
Total.....	51,021.38	10,794.54	61,815.92
<i>Expenses</i>			
Food purchased.....	30,256.41		36,477.56
Less: Closing inventory.....	1,886.41		2,812.25
Food used.....	28,370.00	5,295.31	33,665.31
Wages.....	4,857.79	1,045.47	5,903.26
Superintendence.....	437.50	87.50	525.00
Laundry.....	435.89	65.50	501.39
Operating supplies.....	551.18	176.65	727.83
Gas.....	408.18	86.22	494.40
Water, heat, light and power.....	639.04	131.00	770.04
Garbage disposal.....	119.00	31.00	150.00
Telephones.....	27.50	5.50	33.00
Maintenance of equipment.....	330.24	19.24	349.48
Rent.....	1,250.00	250.00	1,500.00
Miscellaneous.....	29.32	22.83	52.15
Depreciation of equipment.....	987.00	180.00	1,167.00
Total expense.....	38,442.64	7,396.22	45,838.86
Surplus from operation.....	12,578.74	3,398.32	15,977.06
%.....	24.6%	31.4%	25.7%

Schedule 3174—(Continued)

Alteration and Equipment Expenditures

Equipment purchased.....	1,282.39
Equipment purchased from Y. M. C. A.....	5,000.00
Total.....	6,282.39
Net surplus June 30, 1918.....	9,694.67

Schedule 318
STATEMENT OF THE ACCOUNTS FOR
PHYSICAL PLANT
AS AT JUNE 30, 1918

	Appropriations and Credits	Disbursements	Encumbrances†	Balances Lapsed
<i>Extension</i>				
Unassigned.....	20,804.53			
Coal Storage.....	400.00	420.00		
Fire Protection.....		2,705.06	3,903.50	
Grounds.....	4.84	2,094.04		
Telephone.....		206.85		
Heating and Ventilating.....	382.31	1,605.17		
Lighting and Electric Power.....	1,166.69	3,436.13	89.60	
Water.....	3,427.74	1,373.93	375.00	
Tools and Equipment.....		1,145.01		
Building Betterments.....		7,362.66	1,469.16	
Totals.....	(26,186.11)	(20,348.85)	(5,837.26)	
<i>Building Reconstruction</i>	15,000.00	14,790.17	209.83	
<i>Operation and Maintenance</i>				
Building Maintenance.....	43,281.56	47,952.94		4,671.38*
Building Operation.....	73,389.75	68,914.33		4,475.42
Fire Station.....	4,600.00	3,894.71		705.29
Freight Handling.....	5,000.00	5,910.34		910.34*
General Operation.....	20,093.24	20,024.81		68.43
Grounds.....	18,013.00	20,743.35		2,730.35*
Heat, Light and Power.....	99,754.75	98,361.54		1,393.21
Office Expense.....	2,511.70	1,960.29		551.41
Police and Watchmen.....	6,000.00	5,723.64		276.36
Telephone Exchange.....	3,400.00	4,189.81		789.81*
Tools and Equipment.....	3,950.00	4,005.34		55.34*
Water Station.....	4,000.00	3,902.47		97.53
Totals.....	(283,994.00)	(285,583.57)		(1,589.57)*
<i>Furniture and Fixtures</i>	10,016.40	9,144.06	872.34	
Totals, Schedule 31.....	335,196.51	329,866.65	6,919.43	1,589.57*

*Overdraft.

†Balances carried forward to cover.

Schedule 319
STATEMENT OF THE APPROPRIATIONS FOR
LAND AND BUILDINGS
AS AT JUNE 30, 1918

	Appropriations and Credits	Disbursements	Encumbrances Against 1918-19 funds	Total Charges for Biennium
1917-18 Appropriation.....	299,553.78			
Education Building.....	958.15	111,140.32	102,226.66	213,366.98
Feeding Plant.....	177.63	26,139.97		26,139.97
Horticulture Service Building.....		23.00		23.00
Tina Weedon Smith Memorial Music Hall.....	1,577.99	88,044.94	81,648.08	169,693.02
Woman's Residence Hall.....		77,808.08	1,060.95	78,869.03
Chemistry Building.....	10,715.38	257.65	10,595.38	10,853.03
Vivarium.....	998.91	1,742.52		1,742.52
Isolation Hospital Reconstruction.....		7,551.54		7,551.54
Clinical Building.....		514.55		514.55
Ceramics Building.....		114.40		114.40
Library Addition.....		244.27		244.27
McKinley Hospital.....		400.60		400.60
Land.....	38,192.73	38,192.73		38,192.73
	352,174.57	352,174.57	195,531.07	547,705.64

STATEMENT OF THE
STORES AND TRANSFER ACCOUNTS
AS AT JUNE 30, 1918

	Inventory, July 1, 1917		T r a n s f e r s *				B a l a n c e	
	Stock	Jobs in Process	Disbursements	To	From	Credits	Stock	Jobs in Process
Blueprinting and Photography.....	240.19		4,289.43			3,761.94	767.68	
Chicago Microscopes.....	4,683.75		4,950.25			9,634.00		
General Chemistry Stores.....	16,635.42		68,393.92)			40,096.39	46,359.32	
General Chemistry Stores Overhead.....			1,426.37)					
Labor Pay Roll.....			240,064.65		(1) 238,907.38	32.76		1,124.51*
Locker Soap.....	320.03					320.03		
Office Supply Stores.....	8,107.13		33,099.78)					
Office Supply Stores Overhead.....			1,906.53)			26,878.69	16,234.75	
Organic Chemical Manufactures.....			9,256.37			10,299.73	1,043.36†	
Physical Plant Stores.....	35,498.03		96,333.92		(2) 49,752.27	8,694.01	73,385.67	
Physical Plant Stores Overhead.....								
Physical Plant Job System:								
Open Jobs.....		13,576.03	60,028.02	(1) 60,559.83		144,638.90		17,624.91
Standing Jobs.....		2,872.76	42,592.21	(1) 178,347.55		309,991.11		893.17
Standing Jobs.....				(2) 87,071.76				
Open Jobs.....				(2) 28,099.93				
Postage.....	1,194.86		17,278.07			15,635.50	2,837.43	
Print Shop.....		143.72	17,913.88			15,981.01		2,078.59
Stenographic Bureau.....			5,039.76			5,039.76		
Storage Coal.....	12,133.83		80,804.95		(2) 65,419.42	696.85	26,822.51	
University Local Directory.....			377.93			377.93		
War Savings Stamps.....			20,665.25			18,038.35	2,626.90	
	78,813.24	16,592.51	704,423.29	354,079.07	354,079.07	610,116.96	167,990.90	21,721.18

†Credit Balance.

*Undistributed labor.

TRUSTS FUND TRANSACTIONS
AS AT JUNE 30, 1918

<i>Trust Funds</i>	Balance July 1, '17	Rec's	Total Credit	Disburse- ments	Bal- ance	Invest- ments	Total Reserve	Nature of Investment
Class of 1895 Students' Loan Fund								
Principal.....	31.81	7.38	39.19)					
Interest.....		2.88	2.88)		42.07	104.78	146.85	Student notes 5%
Graduate Club Students' Loan Fund								
Principal.....	44.43	60.11	104.54					
Interest.....		2.41	2.41)		106.95	4.89	111.84	Student notes 5%
Margaret Lange James Students' Loan Fund								
Principal.....	665.20	2,467.50	3,132.70	2,975.00	157.70	5,482.50	5,640.20	
Interest.....	164.06	217.64	381.70	250.00	131.70		131.70	Student notes 5%
W. B. McKinley Students' Loan Fund								
Principal.....	351.12	1,384.78	1,735.90)	1,725.00				
Interest.....		604.17	604.17)		615.07	14,902.66	15,517.73	Student notes 5%
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	1,816.84	2,219.55	1,575.00	644.55	11,880.45	12,525.00	
Interest.....		503.23	503.23	600.00	96.77*		96.77 *	Student notes 5%
Woman's League Students' Loan Fund								
Principal.....	144.30		144.30)	100.00				
Interest.....		4.61	4.61)		48.91	485.00	533.91	Student notes 5%
William Jennings Bryan Prize Fund for student essays on government								
Fund.....	5.00*	18.00	13.00	25.00	12.00*	250.00	250.00	3 shares in Central Illinois Public Service Com- pany
Income.....							12.00*	
Thacher Howland Guild Memorial Prize Fund for student poems and one-act plays								
Principal.....	15.52	50.00	65.52		65.52	512.00	577.52	5 shares in Public Service Company of Northern Illinois
Income.....	18.85	55.00	73.85	50.00	23.85		23.85	
Francis J. Plym Traveling Fellowship in archi- tecture								
Principal.....	189.40	232.00	421.40	78.66	342.74	4,016.00	4,016.00	2 \$100, 6% bonds of Kentucky Utilities Com- pany; 2 \$1,000, 5% bonds of Public Service Company of Northern Illinois; 20 shares in Public Service Company of Northern Illinois
Interest.....							342.74	
Emily W. L. Scofield Methodist Episcopal Missionary Scholarships in the College of Medicine								
Principal.....	120.00	180.00	300.00	240.00	60.00	2,000.00	2,000.00	4 \$500, 6% bonds of the College of Physicians and Surgeons
Interest.....							60.00	
Woman's Board of Missions of the Interior Scholarships in the College of Medicine								
Principal.....	120.00	180.00	300.00	240.00	60.00	2,000.00	2,000.00	5 \$100 bonds, 1 \$500 bond, 1 \$1,000 bond, all 6%, of the College of Physicians and Surgeons
Interest.....							60.00	
Robert Laughlin Rer Scholarships in the Col- lege of Medicine								
Principal.....	48.00	432.00	480.00	240.00	240.00	4,800.00	4,800.00	30 \$100 bonds, 1 \$500 bond, 13 \$100 bonds, all 6%, of the College of Physicians and Sur- geons
Interest.....							240.00	

*Overdraft.

TRUSTS FUND TRANSACTIONS—(Continued)
AS AT JUNE 30, 1918

<i>Trust Deposits</i>	Balance July 1, 1917	Receipts	Total Credit	Disburse- ments	Balance	Invest- ments	Total Reserve	Nature of Investment
Accountancy Committee (C. P. A. Examinations).....	4,853.98	1,264.20	6,118.18	1,946.57	4,171.61		4,171.61	
American University Union in Paris.....		774.50	774.50		774.50		774.50	
Belgian Relief Fund.....		1,526.38	1,526.38	1,526.38				
B'nai B'rith, Independent Order of Library Fund.....	10.62	100.00	110.62	58.22	52.40		52.40	
Prize Fund.....	50.00	50.00	100.00	25.00	75.00		75.00	
Celtic Studies Promotion (Ancient Order of Hibernians).....	25.00		25.00	50.00	25.00*		25.00*	
Co-operative Rooming House Fund.....		1,846.31	1,846.31	1,783.78	62.53		62.53	
J. D. Crawford Benefit Fund (Alumni Association).....	149.04	50.00	199.04	199.04				
Graduate School Theses Deposits.....	2,950.00	1,500.00	4,450.00	454.50	3,995.50		3,995.50	
Gregory Fund.....		10.00	10.00	10.00				
History of Illinois, Nevins.....		568.66	568.66	552.82	15.84		15.48	
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	897.00	958.44	1,000.00	41.56*		41.56*	
Irish Prize Fund (Ancient Order of Hibernians) for student essays on subjects in Irish litera- ture, history and archeology.....		50.00	50.00		50.00		50.00	
Key deposits.....	264.00	180.60	444.60	140.00	304.60		304.60	
Military Suits.....		30,167.77	30,167.77	30,167.77				
Military Suits Refund.....		25,284.00	25,284.00	7,045.53	18,238.47		18,238.47	
Military 30-Red Cross.....		18.25	18.25	18.25				
Military 20-Red Cross.....	584.31	297.00	881.31	881.31				
National Academy of Sciences (Astronomical research).....	200.00	300.00	500.00	500.00				
School of Military Aeronautics Recreation Fund.....		834.28	834.28		834.28		834.28	
Second University Red Cross War Fund.....		7,786.73	7,786.73	7,748.73	38.00		38.00	
Summer Session Salaries (American Association for International Conciliation).....	300.00		300.00	300.00				
Towel Fund.....	45.75	550.00	595.75	800.00	204.25*		204.25*	
University War Employment Fund.....		5.00	5.00		5.00		5.00	

*Overdraft.

TRUSTS FUND TRANSACTIONS—(Concluded)
AS AT JUNE 30, 1918

	Balance July 1, 1917	Receipts	Total Credit	Disburse- ments	Balance	Invest- ments	Total Nature of Reserve Investment
<i>Research Funds</i>							
Association of Manufacturers of Chilled Car Wheels.....	241.81	2,998.73	3,240.54	3,038.20	202.34		202.34
Division of Applied Chemistry Testing Work....	171.91	2,568.10	2,740.01	2,691.30	48.71		48.71
Experimental Coking Plant.....	69.68	1,433.14	1,502.82	1,502.82			
International Railway Fuel Association.....	36.56*	36.56					
United States Navy Steel Tests.....				495.35	495.35*		495.35*
<i>Student Organization Funds</i>							
1917 May Fete.....	687.53	420.15	1,107.68	1,107.68		4,269.21	4,269.21 Savings deposit 3%
Military Band.....	166.72	1,018.23	1,184.95	1,005.08	179.87	100.00	279.87
Illinois Union.....		902.29	902.29	940.10	37.81*		37.81*
Star Course.....	37.41	5,204.70	5,242.11	5,097.32	144.79		144.79
Students' Hospital Association.....	48.00	4,203.13	4,251.13	4,251.13		57.73	57.73 Savings deposit 3%
Woman's League War Relief Fund.....		2,893.66	2,893.66	2,639.21	254.45		254.45
Y. M. C. A. War Fund.....		24,906.88	24,906.88	23,994.88	912.00		912.00
Totals.....	13,446.04	129,164.80	142,610.84	110,409.63	32,201.21	50,865.22	83,066.43

*Overdraft.

Schedule 4
RECONCILIATION WITH
UNIVERSITY TREASURER
AS AT JUNE 30, 1918

	Treas's Balance	Add Receipts not de- posited	Deduct Deposits not on Bus. Off. Books	Deduct Unpaid Warrants	Business Office Balance Sched. 1
General Fund.....	506,328.75	2,841.62 600.00†	4,513.42	193,894.47	311,362.48†
United States Agricul- tural Experiment Sta- tion Fund.....	3,299.22			3,299.22	
United States Smith- Lever Fund.....	3,396.66			3,396.66	
Trusts Fund.....	38,194.31	3,556.54		9,549.64	32,201.21
Stores Fund.....	223,563.97*	125.31	70.00	29,404.72	252,913.38*
College of Medicine Fund.....	133.75			133.75	
	327,788.72	7,123.47	4,583.42	239,678.46	90,650.31†

†Adjustment of 3 cents pending on G-5541.

‡Petty Cash Fund returned.

*Overdraft.

Schedule 5
RECONCILIATION WITH
STATE AUDITOR
AS AT JUNE 30, 1918

	Auditor's Balance	Unpaid Vouchers	1918-19 Appro- priations	Business Office Balance
Salaries and Wages	1,475,000.00		1,475,000.00	
Office Expense.....	50,000.00		50,000.00	
Traveling Expense.....	25,000.00		25,000.00	
Operating Supplies and Expenses.....	62,500.00		62,500.00	
School Supplies	207,516.81	16.81	207,500.00	
Repairs.....	55,000.00		55,000.00	
Equipment.....	150,000.00		150,000.00	
Buildings.....	202,064.68	7,143.22	250,000.00	55,078.54*
Contingent Expense.....	191,736.42		125,000.00	66,736.42‡
	2,418,817.91	7,160.03	2,400,000.00	11,657.88

*Overdraft.

‡Reserve for Mill Tax shortage.

Schedule 6
1917-18
INCOME ACCOUNT
AS AT JUNE 30, 1918

Balance July 1, 1917.....		221,787.60
Federal Grants		
Land Grant of 1862 (Interest on Endowment Fund)		
Received.....	32,450.65	
Hatch and Adams Funds Received.....	30,000.00	
Morrill and Nelson Funds Received.....	50,000.00	
Smith-Lever Fund Received.....	80,085.86	192,536.51
State Appropriations.....	2,400,000.00	
Less: Reserve shortage in collections as at June 30....	66,736.42	2,333,263.58
Current Receipts		
Departmental sales, miscellaneous receipts, etc.		
Original estimate.....	185,200.00	
Increase over original estimate.....	94,303.17	
Received.....	279,503.17	
Less amount credited to appropriation accounts...	74,343.43	205,159.74

Schedule 6—(Continued)

Student Fees		
Original estimate.....	217,457.33	
Increase over original estimate.....	33,412.01	
Total receipts.....		250,869.34
Interest on Bank Balances		
Original estimate.....	7,500.00	
Increase over original estimate.....	425.54	
Total receipts.....		7,925.54
Total Estimated Income per Budget.....	3,157,745.02	463,954.62
Add: Increase in receipts over original estimate, as above.....	53,797.29	3,211,542.31
Sale of Smith Farm.....		36,450.00
Due from U. S. Treasurer under Smith-Hughes Act..		5,645.48
Total Available Income for Year.....		3,253,637.79
1917-18 appropriations per Appropriation Account (Schedule 7).....	3,143,140.96	
Less: Lapsed Balances (Schedule 31).....	81,160.08	3,061,980.88
Unappropriated Income, June 30, 1918.....		191,656.91

Schedule 7

APPROPRIATIONS ACCOUNT
AS AT JUNE 30, 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 the School of Military Aeronautics.....		250,716.20
1917-18 Appropriations as per budget...	3,154,884.02	
Add: Appropriation for McKinley Hospital site.....	15,250.00	
Paving around McKinley Hospital site.....	582.22	
Taxes on McKinley Hospital site.....	43.84	
Books for Professor Olmstead.....	2,119.00	
Print Shop Equipment.....	10,000.00	
Oriental Museum Cases.....	1,000.00	
Purchase of lots—R. R. Addition to Urbana.....	2,400.00	
Purchase of property—Seminary Addition to Urbana.....	3,250.00	
Additional property—New Buildings.....	49,553.78	3,239,082.86
Deduct: Miscellaneous adjustments.....	768.57	
Lapsed salary balances.....	76,962.29	
Lapsed Medical and Dental unassigned balance.....	18,211.04	95,941.90
Total charges to Income, per Schedule 6		3,143,140.96
Add: Cash receipts to be credited as collected:		
Amount credited to June 30.....	232,861.30	
Less: Agriculture.....	150,000.00	
Smith Farms.....	7,000.00	157,000.00
Increase of receipts over original estimate.....		75,861.30
Total credits to Appropriations Account (Schedule 31).....		3,219,002.26
		3,580,960.26

1919]

LIABILITIES AND SURPLUS

I. Current

Reserve for outstanding encumbrances (Schedule 31).....	126,733.64
Reserve for accounts receivable.....	19,099.21
Unassigned income (Schedule 6).....	191,656.91
<hr/>	
II. <i>Reserve for Trust Funds</i> (Schedule 33).....	337,489.76
	83,066.43
<hr/>	
III. <i>Reserve for Endowment Fund</i>	649,012.91
IV. <i>United States Government</i> for loan of Military Equipment.....	10,112.65
V. <i>Reserve for Construction</i> of buildings from donations.....	257,000.00
VI. <i>Bonds</i> (Medical and Dental properties) 225,000.00	
<i>Mortgage payable</i> 7,000.00	
<i>Surplus</i> invested in fixed assets..... 6,503,757.56	6,735,757.56
	<hr/>
	8,072,439.31

UNIVERSITY OF ILLINOIS

SUMMARY OF
RECEIPTS AND DISBURSEMENTS
AS AT MARCH 31, 1919

	Balance July 1, 1918	Receipts Schedule 2	State Revenue	Total	Disbursements Schedule 3	B A L A N C E	
						Items	Totals
<i>University Treasurer</i>							
General	311,162.51†	912,751.87		1,223,914.38	499,855.53	724,058.85	
United States Agricultural Experiment Station		22,500.00		22,500.00	21,358.46	1,141.54	
United States Smith-Lever		101,987.69		101,987.69	70,183.17	31,804.52	
Trusts	32,226.21	77,161.36		109,387.57	80,914.18	28,473.39	
Stores	252,913.38*	671,550.68		418,637.30	726,089.87	307,452.57*	
Students' Army Training Corps		353,621.58		353,621.58	645,340.28	291,718.70*	186,307.03
<i>Petty Cash</i>							
Cashier	10,000.00			10,000.00		10,000.00	
Manager, University Creamery	800.00			800.00		800.00	
Secretary, College of Medicine and Dentistry	1,000.00			1,000.00		1,000.00	
Assistant Superintendent, Power Plant	100.00			100.00		100.00	
Assistant Chief, Pomology Experiment Work	300.00			300.00		300.00	
Agronomy Field Work	700.00			700.00		700.00	
Home Economics Department	50.00			50.00		50.00	
Y Inn and Cafeteria	100.00			100.00		100.00	13,050.00
<i>State Auditor</i>							
Salaries and Wages		1,475,000.00		1,475,000.00	1,269,801.68	205,198.32	
Office Expense		50,000.00		50,000.00	50,000.00		
Traveling Expense		25,000.00		25,000.00	25,000.00		
Operating Supplies and Expense		62,500.00		62,500.00	62,500.00		
School Supplies		207,500.00		207,500.00	178,864.49	28,635.51	
Repairs		55,000.00		55,000.00	52,127.96	2,872.04	
Equipment		150,000.00		150,000.00	121,564.99	28,435.01	
Buildings	55,078.54	250,000.00		194,921.46	194,921.46		
Contingent Expense		125,000.00		125,000.00	58,108.36	66,891.64	332,032.52
Totals	48,446.80	2,139,573.18	2,400,000.00	4,588,019.98	4,056,630.43		531,389.55

*Overdraft.

†After transfer of petty cash.

Schedule 2
CASH RECEIPTS
FOR THE NINE MONTHS ENDED
MARCH 31, 1919

Current Income

<i>General Fund</i>			
Interest on Endowment Fund.....	32,450.66		
Morrill Fund.....	25,000.00		
Nelson Fund.....	25,000.00		
Smith-Hughes Fund.....	5,688.52		
Fees, Sales and Miscellaneous.....	824,612.69	912,751.87	
S. A. T. C. Fund.....		353,621.58	
<i>United States Funds</i>			
Adams Fund.....	11,250.00		
Hatch Fund.....	11,250.00		
Smith-Lever Fund.....	101,987.69	124,487.69	1,390,861.14
<i>Revolving Funds</i>			
Stores Fund, Schedule 32.....		671,550.68	
Trusts Fund, Schedule 33.....		77,161.36	748,712.04
Totals, Schedule 1.....			2,139,573.18

Schedule 21
CASH RECEIPTS
ON ACCOUNT OF THE GENERAL FUND
AS AT MARCH 31, 1919

Agriculture

Administration.....	2,396.58		
Extension.....	25.80		
<i>Agronomy College</i>			
Farm Mechanics.....	40.89		
Crop Production.....	645.63		
Soil Fertility.....	13.80		
Soil Physics.....	14.99	3,137.69	
<i>Agronomy Station</i>			
Experiment Fields.....	11,770.00		
Crop Production.....	4,384.52		
Soils General.....	2,364.42		
Soil Analysis.....	13.50	18,532.44	
<i>Animal Husbandry College</i>			
Administration.....	38.17		
Education.....	2.50		
Beef Cattle.....	10,296.83		
Genetics.....	13.70		
Horses.....	3,522.51		
Meat.....	105.24		
Animal Nutrition.....	49.40		
Pathology.....	1.15		
Poultry.....	2,926.13		
Sheep.....	4,815.06		
Swine.....	7,784.67	29,555.36	
<i>Animal Husbandry Station</i>			
Administration.....	219.00		
Beef Cattle.....	8,238.31		
General and Farming.....	7.10		
Horses.....	3,279.67		
Animal Nutrition.....	25.50		
Pathology.....	49.70		
Sheep.....	507.78		
Swine.....	6,288.10		
Bulletins & Publications.....	51.82	18,666.98	
<i>Dairy Husbandry College</i>			
Creamery.....	72,065.43		
Extension.....	65.42		
Pure Bred Herd.....	11,974.90		
Technology.....	1.67		
Chemistry.....	16.00	84,123.42	

Schedule 21—(Continued)

Dairy Husbandry Station			
Economics.....	49.62		
Experiment Herd.....	8,496.29		
Official Testing.....	8,711.67		
Farm.....	1,604.33	18,861.91	
Horticulture College			
Administration.....	12.96		
Floriculture.....	3,240.53		
Olericulture.....	3,298.04		
Olney Farm.....	1,599.89		
Pomology.....	3,377.89		
Plant Breeding.....	15.99		
Urbana Farm.....	2,319.20	13,864.50	
Horticulture Station			
Floriculture.....	17.25		
Plant Breeding.....	207.10		
Pomology.....	85.55	309.90	
Home Economics			
Regular.....	200.69		
Cafeteria.....	14,537.26	14,737.95	201,790.15
<i>Liberal Arts and Sciences</i>			
Administration.....	3.60		
Astronomy.....	8.17		
Bacteriology.....	3.60		
Botany.....	10.00		
Bureau of Educational Research.....	326.25		
Chemistry.....	2,192.12		
Education.....	8.65		
Geology.....	11.13		
Mathematics.....	70.00		
Museum of European Culture.....	2.20		
Physiology.....	.25		
Psychology.....	10.83		
Zoology.....	13.53	2,570.33	
<i>Engineering</i>			
Administration.....	41.55		
Architecture.....	1.50		
Experiment Station.....	316.39		
Circulars, 4, 6, 7, 8.....	1,799.80		
Ceramics Engineering.....	42.16		
Civil Engineering.....	8.25		
General Engineering Drawing.....	59.00		
Mechanical Engineering.....	1,010.40		
Electrical Engineering.....	92.50		
Physics.....	36.45		
Railway.....	60.00		
Theoretical and Applied Mechanics.....	207.18	3,675.18	
<i>Medicine</i>			
Student Fees.....	38,976.59		
Dispensary.....	966.88		
Miscellaneous.....	1,475.56	41,419.03	
<i>Dentistry</i>			
Student Fees.....	17,732.08		
Infirmary.....	12,012.78		
Miscellaneous.....	4,386.75	34,131.61	
<i>Pharmacy</i>			
Student Fees.....	9,771.19		
Miscellaneous.....	208.07	9,979.26	
<i>Physical Plant</i>			
General.....	2,641.84		
Rentals.....	1,717.07		
Building Maintenance.....	21.50		
Furniture and Fixtures.....	57.00	4,437.41	

Schedule 21—(Concluded)

Student Fees

General

Summer Session 1918.....	903.50	
First Quarter 1918-1919.....	90,047.50	
Second Quarter 1918-1919.....	37,347.54	
Laboratory—Second Quarter.....	13,797.84	
War Tractor.....	492.00	
Crop Production.....	4.00	
Diploma.....	55.00	142,647.38

Lockers

Men.....	5,994.50	
Women.....	289.00	
Shop and Laboratory.....	31.50	6,315.00
		148,962.38

Miscellaneous

Alumni Record 1913.....	5.00	
Alumni Directory 1916.....	4.00	
Business Office.....	19.72	
Board of Trustees.....	14.75	
Buildings.....		
Education.....	80.70	
Chicago General Stores.....	269.21	
Chicago Properties.....	787.40	
Dean of Men.....	15.00	
Directory of Matriculants 1916.....	1.50	
Health Service.....	77.42	
History of Illinois—Powell.....	43.91	
High School Visitor.....	.25	
Information Office.....	7.25	
Interest on Daily Balances.....	2,774.23	
Journal of English & Germanic Philology.....	649.82	
Law Library.....	3.38	
Library.....	410.38	
Life of Columcille.....	133.32	
McKinley Infirmary.....	2,600.00	
Military.....	1,356.06	
School of Music.....	23.47	
Print Shop Equipment.....	35.00	
Printing & Publications.....	420.91	
Salary Refunds.....	6,993.40	
School of Military Aeronautics.....	248,531.37	
Semi-Centennial Alumni Record.....	1,301.10	
Smith Farms.....	15,896.03	
Smith Farms, Sale of.....	76,017.25	
Summer Session 1918.....	1.00	
University Hospital.....	2,080.92	
University Concert Course.....	633.40	
University Pageant.....	3.47	
University Studies.....	331.75	
University Press.....	727.31	
University Faculty Directory.....	52.40	
University Student Directory.....	274.80	
Water Survey.....	2.75	
Y Inn and Cafeteria.....	15,067.71	377,647.34
Interest on Endowment Fund.....	32,450.66	824,612.69
Morrill Fund.....	25,000.00	
Nelson Fund.....	25,000.00	
Smith-Hughes.....	5,688.52	88,139.18
		912,751.87

DISBURSEMENTS
AS AT MARCH 31, 1919

	Total	Sched. 311 Admin. and Gen.	Sched. 312 Agri- culture	Sched. 313 Lib. Arts and Sciences	Sched. 314 Engi- neering	Sched. 315 Graduate School	Sched. 316 Medicine Dentistry & Pharm.	Sched. 317 Other Schools & Depts.	Sched. 318 Physical Plant	Sched. 319 Land and Buildings
<i>University and Federal</i>										
General.....	499,855.53	27,223.45	137,295.70	11,017.63	10,449.74	1,168.20	28,443.89	175,955.35	57,456.47	50,845.16
U. S. Agr. Experiment Station	21,358.46		21,358.46							
U. S. Smith-Lever.....	70,183.17		70,183.17							
S. A. T. C.	645,340.28	8,161.64		6.75	.50			637,170.39		1.00
<i>State</i>										
Salaries and Wages.....	1,269,801.68	83,207.53	238,019.20	302,847.33	182,459.29	18,720.40	96,783.89	209,380.25	136,425.06	1,958.73
Office Expense.....	50,000.00	14,630.92	14,650.67	3,148.93	6,679.02	3,726.27	1,565.20	5,586.99	9.03	2.79
Traveling Expense.....	25,000.00	3,504.30	17,341.10	467.43	1,073.80	14.86	546.29	1,792.20	11.15	48.87
Operating Supplies & Expense.....	62,500.00	1,015.23	356.57	4.40			3,801.84	10,721.62	46,600.34	
School Supplies.....	178,864.49	7,919.67	73,719.16	31,878.37	12,332.42	747.80	25,508.49	26,227.72	530.70	.16
Repairs.....	52,127.96	1,746.43	7,146.00	7,478.72	5,335.93	16.19	10,564.33	12,799.99	7,035.57	4.80
Equipment.....	121,564.99	9,209.15	27,453.49	18,656.02	14,904.60	814.13	7,371.87	33,718.87	5,651.63	3,937.23
Buildings.....	194,921.46		4,453.44		968.85			294.53	3,854.62	185,350.62
Contingent Expense.....	58,108.36	8,747.42	7,158.85	625.115	4,578.12	476.49	9,820.79	5,262.21	18,907.20	2,532.17
Total Disbursements from Appropriations.....	3,249,626.38	165,365.74	619,335.81	376,130.69	238,782.27	25,684.34	184,254.59	1,118,910.12	276,481.77	244,681.05
<i>Revolving Funds</i>										
Stores, Schedule 32.....	726,089.87									
Trusts, Schedule 33.....	80,914.18									
Total, Schedule 1.....	4,056,630.43									

Schedule 31
SUMMARY OF APPROPRIATIONS
AS AT MARCH 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances Carried F'wd	Balances
Administration and General (Schedule 311).....	241,465.01	163,639.10	33,700.44	44,125.47
Agriculture (Schedule 312).....	859,824.99	619,335.81	99,225.92	141,263.26
Liberal Arts and Sciences (Schedule 313).....	540,639.74	376,130.69	130,739.10	33,769.95
Engineering (Schedule 314).....	383,009.73	238,782.27	102,145.29	42,082.17
Graduate School (Schedule 315).....	54,715.04	25,684.34	15,912.10	13,118.60
Medicine, Dentistry and Pharmacy (Schedule 316).....	287,937.08	184,254.59	60,422.51	43,259.98
Other Schools and Departments (Schedule 317).....	385,738.53	252,601.65	118,793.28	14,343.60
Physical Plant (Schedule 318).....	402,005.93	276,481.77	9,437.84	116,086.32
Land and Buildings (Schedule 319).....	360,482.45	244,681.05	115,801.40	
Sub-totals.....	3,515,818.50	2,381,591.27	686,177.88	448,049.35
Government War Schools.....	583,844.14	868,035.11	6,130.77	290,321.74*
Totals.....	4,099,662.64	3,249,626.38	692,308.65	157,727.61

*Overdraft.

Schedule 311
STATEMENT OF THE ACCOUNTS FOR
ADMINISTRATION AND GENERAL EXPENSE
AS AT MARCH 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Administrative Offices</i>				
Salaries.....	85,470.00	62,775.60	22,694.40	1,336.19
Board of Trustees.....	7,271.50	5,913.81	21.50	1,506.70
President's Office.....	5,000.00	3,446.48	46.82	295.13
Vice-President's Office.....	500.00	204.87		387.46*
Business Office.....	6,513.00	6,610.63	289.83	1,047.29*
Registrar's Office.....	5,000.00	6,001.79	45.50	207.77
Legal Counsel.....	550.00	342.23		42.74
Adviser to Foreign Students.....	209.00	166.26		260.62
Council of Administration.....	517.00	713.38	83.00	80.20
University Senate.....	100.00	13.30	6.50	1,669.20
Dean of Men.....	6,190.00	4,477.00	43.80	58.14
Dean of Women.....	500.00	344.11	97.75	1,207.35
High School Visitor.....	4,899.00	3,691.65		375.01
Information Office.....	1,007.25	415.24	217.00	
<i>Publications</i>				
General.....	15,953.00	9,848.33	3,707.50	2,397.17
Alumni Quarterly.....	1,000.00	750.00		250.00
Semi-Centennial Alumni Record.....	9,552.69	5,673.50	3,614.00	265.19
Student's Handbook.....	300.00	300.00		2,884.05
University History.....	3,000.00	115.95		2,000.00
Life of J. M. Gregory.....	2,000.00			
<i>General Expense</i>				
Chicago Properties.....	787.40	1,131.48		344.08*
Convocations and Commencement.....	1,500.00	265.86		1,234.14
Committee on Student's English.....	150.00			150.00
Lectures.....	2,000.00	500.00		1,500.00
Orchestra Concerts.....	5,000.00			5,000.00
Print Shop Equipment.....	1,959.61	1,959.61		
Rebates to Students.....	6,000.00	5,389.93		610.07
Retiring Allowances.....	7,135.00	5,034.47	2,100.53	
Semi-Centennial Celebration.....	5,419.73	2,107.21		3,312.52
Smith Farms.....	6,000.00	5,672.66		327.34
Tenant Houses.....	1,573.57	968.26	3.00	602.31
Towel System.....	1,500.00	958.68		541.32
University Concert Course.....	633.40	1,098.31	6.00	470.91*
University Hospital.....	14,411.65 (†)	19,999.48	643.31	6,231.14*
War Committee.....	5,843.00	3,785.14	80.00	1,977.86
War Records Committee.....	500.00	203.12		296.88
Incidentals.....	25,519.21	3,300.76		22,218.45
Totals, Schedule 31.....	241,465.01	163,639.10	33,700.44	44,125.47

*Overdraft.

(†) Not including outstanding accounts amounting to \$3,125.00 or Inventory of food and supplies, \$425.00.

Schedule 312
STATEMENT OF THE ACCOUNTS FOR
THE AGRICULTURAL COLLEGE AND EXPERIMENT STATION
AS AT MARCH 31, 1919

	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.....	8,559.84	10,608.13	2,753.50	4,801.79*
Agricultural Extension.....	19,150.16	13,297.99	2,847.46	3,004.71
Poultry Plant.....	3,000.00			3,000.00
Agronomy (Schedule 3121).....	231,348.13	136,772.16	32,359.26	62,216.71
Animal Husbandry (Schedule 3122).....	147,456.14	137,269.22	18,624.36	8,437.44*
Dairy Husbandry (Schedule 3123).....	182,114.99	142,237.53	12,169.85	27,707.19
Horticulture (Schedule 3124).....	108,448.14	70,731.70	12,755.92	24,960.52
Home Economics.....	30,431.47	22,438.43	6,418.98	1,554.06
Cafeteria.....	15,941.27	13,732.60	2,044.63	164.04
Farm Organization and Management				
College.....	1,608.15	697.73	100.00	810.42
Station.....	4,705.38	4,566.46	702.51	563.59*
Smith-Lever				
Administration.....	13,487.69	12,276.29	1,860.45	649.05*
County Agents.....	48,000.00	35,549.31	2,374.98	10,075.71
Farm Management.....	3,500.00	3,150.00	562.50	212.50*
Home Economics.....	18,500.00	11,995.67	2,593.71	3,910.62
Adams Administration.....	1,700.00	244.25		1,455.75
Hatch Administration.....	5,000.00	3,748.34	1,057.81	193.85
Totals, Schedule 31.....	859,824.99	619,335.81	99,225.92	141,263.26

*Overdraft.

Schedule 3121
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF AGRONOMY
AS AT MARCH 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Unassigned Appropriation.....	41,574.77			
Crop Production.....	1,312.82	6,140.88	1,693.13	
Plant Breeding.....		2,703.49	900.00	
Soil Biology.....	345.94	3,947.79	804.19	
Soil Fertility.....	40.40	9,712.09	3,104.46	
Soil Physics.....	31.19	5,011.18	1,224.20	
Totals.....	(43,305.12)	(27,515.43)	(7,725.98)	(8,063.71)
<i>Farm Mechanics</i>	16,527.34	13,026.87	2,903.63	596.84
<i>Station—Crops</i>				
Unassigned Appropriation.....	19,637.20			
Crop Production.....	6,561.45	16,072.93	487.43	
Plant Breeding.....	1,039.97	5,324.66	18.00	
Totals.....	(27,238.62)	(21,397.59)	(505.43)	(5,335.60)
<i>Station—Soils</i>				
Unassigned Appropriation.....	96,278.17			
Experiment Fields.....	13,649.76	27,242.22	5,099.55	
Soil Analysis.....	390.19	8,007.98	1,425.00	
Soil Survey.....	60.00	12,883.12	3,376.50	
Soils General.....	24,301.12	22,451.33	9,388.18	
Totals.....	(134,679.24)	(70,584.65)	(19,289.23)	(44,805.36)
<i>U. S. Experiment Station</i>				
Hatch Soil Fertility.....	4,097.81	2,626.64	1,034.99	436.18
<i>U. S. Smith-Lever</i>				
Agronomy.....	5,500.00	1,620.98	900.00	2,979.02
Totals Schedule 312.....	231,348.13	136,772.16	32,359.26	62,216.71

Schedule 3122
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF ANIMAL HUSBANDRY
AS AT MARCH 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Unassigned Appropriation.....	59,774.53			
Administration.....	38.17	7,853.80	2,961.66	
Animal Nutrition.....	49.40	4,726.27	1,128.31	
Beef Cattle.....	10,296.83	23,179.94	2,606.48	
Education.....	2.50	87.69		
Extension.....		195.67	4.00	
General and Farming.....	7.10	8,896.05	344.56	
Genetics.....	13.70	2,200.39	847.25	
Horses.....	3,522.51	10,260.92	1,203.37	
Meat.....	105.24	1,160.70	783.33	
Pathology.....	1.15	621.37	1.50	
Poultry.....	3,007.69	5,657.62	1,103.97	
Sheep.....	4,815.06	7,893.40	899.29	
Swine.....	7,654.71	5,776.59	504.99	
Totals.....	(89,288.59)	(78,510.41)	(12,388.71)	(1,610.53)*
<i>Station</i>				
Unassigned Appropriation.....	23,312.08			
Administration.....	219.00	7,100.97	1,358.33	
Animal Nutrition.....	25.50	4,502.79	876.66	
Beef Cattle.....	8,238.31	14,353.52	622.36	
Bulletins & Publications.....	51.82	1,911.67	50.00	
General and Farming.....		1,918.58		
Horses.....	3,279.67	7,757.03	71.10	
Live Stock System.....		153.35		
Meat.....		154.80		
Pathology.....	49.70	745.98	18.04	
Sheep.....	507.78	1,433.10	222.00	
Swine.....	6,336.50	8,177.32	263.29	
Totals.....	(42,020.36)	(48,209.11)	(3,481.78)	(9,670.53)*
<i>Specimens</i>	1,847.19	1,246.41		600.78
<i>U. S. Experiment Station (Adams)</i>				
Animal Nutrition.....		3,549.02	1,699.97	
Genetics.....		2,477.41	453.90	
Swine.....		390.75		
Totals.....	8,300.00	(6,417.18)	(2,153.87)	(271.05)*
<i>U. S. Smith-Lever</i>	6,000.00	2,886.11	600.00	2,513.89
Totals, Schedule 312.....	147,456.14	137,269.22	18,624.36	8,437.44*

*Overdraft.

Schedule 3123
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF DAIRY HUSBANDRY
AS AT MARCH 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Unassigned Appropriation.....	36,140.33			
Administration.....	139.15	8,539.82	828.50	
Bacteriology.....		540.00	9.00	
Chemistry.....	16.00	1,683.05	530.00	
Creamery.....	71,865.96	62,507.48	859.43	
Farming.....		3,059.76	874.98	
Extension.....	330.33	3,337.43	28.50	
Pure Bred Herd.....	12,880.04	19,396.87	923.90	
Technology.....	1.67	5,207.21	1,424.97	
Totals.....	(121,373.47)	(104,271.62)	(5,479.28)	(11,622.57)

Schedule 3123—(Continued)

<i>Station</i>				
Unassigned Appropriation.....	31,770.41			
Administration.....		1,769.94	1,797.23	
Bacteriology.....		786.66	324.99	
Chemistry.....		163.07	10.00	
Economics.....	46.62	2,955.13	210.00	
Experiment Herd.....	8,539.84	9,593.78	474.62	
Dairy Farm.....	1,958.46	6,136.35	1,138.75	
Official Testing.....	8,926.19	9,685.96	360.00	
Totals.....	(51,241.52)	(31,090.89)	(4,315.59)	(15,835.04)
<i>U. S. Experiment Station (Hatch)</i>				
Bacteriology.....		2,200.00	750.00	
Economics.....		2,375.00	825.00	
Totals.....	(6,000.00)	(4,575.00)	(1,575.00)	(150.00)*
<i>U. S. Smith-Lever</i>	3,500.00	2,300.02	799.98	400.00
Totals, Schedule 312.....	182,114.99	142,237.53	12,169.85	27,707.61

*Overdraft.

Schedule 3124
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF HORTICULTURE
AS AT MARCH 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Unassigned Appropriation.....	57,804.42			
Administration.....	12.96	8,282.05	1,711.45	
Floriculture.....	3,340.53	6,424.05	1,795.51	
Landscape Gardening.....		5,497.99	1,934.89	
Olericulture.....	3,298.04	4,065.42	1,487.03	
Olney Farm.....	1,599.89	2,047.21	173.00	
Pomology.....	3,252.89	8,732.76	1,974.96	
Urbana Farm.....	2,319.20	7,776.55	250.00	
Totals.....	(71,628.23)	(42,826.03)	(9,326.84)	(19,475.36)
<i>Floriculture Station</i>	8,203.80	6,910.77	740.00	553.03
<i>Station</i>				
Unassigned Appropriation.....	19,537.47			
Olericulture.....	75.00	3,079.55		
Olney Farm.....		1,193.82		
Plant Breeding.....	223.09	3,718.04	921.33	
Pomology.....	280.55	8,201.44	842.75	
Totals.....	(20,116.11)	(16,192.85)	(1,764.08)	(2,159.18)
<i>U. S. Experiment Station (Adams)</i>				
Planting Breeding.....	5,000.00	3,927.05	400.00	672.95
<i>U. S. Smith-Lever</i>	3,500.00	875.00	525.00	2,100.00
Totals, Schedule 312.....	108,448.14	70,731.70	12,755.92	24,960.52

Schedule 313
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGE OF LIBERAL ARTS AND SCIENCES
AS AT MARCH 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Salaries.....	419,600.00	297,880.92	121,719.08	
Administration.....	1,203.60	1,497.53	12.50	306.43*
Art and Design.....	700.00	347.16	1.50	351.34
Astronomy.....	808.17	443.23	116.60	248.34
Bacteriology.....	4,612.54	1,902.48	238.81	2,471.25
Botany.....	6,369.60	3,978.47	579.06	1,812.07
Chemistry.....	62,230.03	42,364.86	5,656.68	14,208.49
Classics.....	456.00	46.39	114.95	294.66
Education.....	2,518.49	1,779.74	64.37	674.38
Bureau of Educational Research.....	14,820.75	9,536.38	461.55	4,822.82
English.....	1,800.00	1,258.04	2.20	539.76
Entomology.....	1,467.82	834.05	4.00	629.77
Geology.....	3,486.25	1,425.87	237.13	1,823.25

Schedule 313—(Continued)

German.....	200.00	116.28		83.72
History.....	300.00	186.35		113.65
Mathematics.....	701.47	528.49	20.00	152.98
Philosophy.....	100.00	14.80		85.20
Physiology.....	1,500.00	1,175.78	22.57	301.65
Political Science.....	175.00	100.06	15.72	59.22
Psychology.....	1,039.02	701.14	272.90	64.98
Romance Languages.....	400.00	335.81	16.00	48.19
Sociology.....	366.64	285.15		81.49
Zoology.....	6,561.11	3,693.08	283.48	2,584.55
Budget 1918-1919.....	6,500.00			
Classical Museum.....	830.00	1,005.22	136.00	
Museum of European Culture.....	1,146.05	1,256.04	210.00	
Natural History Museum.....	747.20	3,038.96	313.00	
Oriental Museum.....		398.41	241.00	
Totals.....	(9,223.25)	(5,698.63)	(900.00)	(2,624.62)
Totals, Schedule 31.....	540,639.74	376,130.69	130,739.10	33,769.95

*Overdraft.

Schedule 314
STATEMENT OF THE ACCOUNTS FOR
THE ENGINEERING COLLEGE AND EXPERIMENT STATION
AS AT MARCH 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Salaries.....	237,070.00	158,076.71	78,993.29	
Administration.....	16,874.00	4,707.36	1,952.91	10,213.73
Architecture.....	5,050.17	2,642.91	319.46	2,087.80
Ceramic Engineering.....	6,967.50	3,686.93	1,552.70	1,727.87
Civil Engineering.....	2,298.86	1,363.91	136.90	798.05
Electrical Engineering.....	7,190.19	3,376.43	1,780.32	2,033.44
General Engineering Drawing.....	1,298.00	975.23	92.00	230.77
Mechanical Engineering.....	19,420.75	16,671.85	1,703.64	1,045.26
Mining Engineering.....	3,397.03	2,725.69	305.78	365.56
Physics.....	6,946.79	3,695.72	974.80	2,276.27
Railway Engineering.....	2,118.27	1,011.73	17.29	1,089.25
Theoretical and Applied Mechanics.....	6,695.20	3,754.16	219.78	2,721.26
Totals.....	(315,326.76)	(202,688.63)	(88,048.87)	(24,589.26)
<i>Station</i>				
Salaries.....	23,430.00	14,190.16	9,239.84	
Administration.....	26,607.17	15,809.72	3,733.80	7,063.65
Ceramic Engineering.....	1,087.92	472.43	3.50	611.99
Chemical Engineering Station.....	500.00			500.00
Civil Engineering.....	665.75	303.64	59.29	297.82
Electrical Engineering.....	1,000.00	90.88		909.12
Mechanical Engineering.....	1,640.00	406.52	337.75	895.73
Mining Engineering.....	500.00	250.30		249.70
Physics.....	500.00	27.50		472.50
Railway Engineering.....	1,214.00	301.85		912.15
Theoretical and Applied Mechanics.....	3,888.84	1,503.86	72.24	2,312.74
Totals.....	(61,053.68)	(33,361.86)	(13,446.42)	(14,225.40)
<i>Coal Mines Investigation</i>	6,649.29	2,731.78	650.00	3,267.51
Totals, Schedule 31.....	383,009.73	238,782.27	102,145.29	42,082.17

Schedule 315
STATEMENT OF THE ACCOUNTS FOR
THE GRADUATE SCHOOL
AS AT MARCH 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Salaries.....	8,820.00	5,584.55	3,235.45	
Scholars and Fellows.....	16,400.00	8,344.01	8,055.99	
Administration.....	925.00	435.98	38.50	450.52
General Publications.....	1,050.00	464.35	8.00	577.65
Illinois Historical Survey.....	4,000.00	2,498.48	887.14	614.38
Journal of English and Germanic				
Philology.....	1,800.00	990.11		809.89
Special Monographs.....	1,200.00			1,200.00

Schedule 315—(Continued)

<i>University Studies</i>				
General.....	8,655.00	29.34	50.00	
Biological Monographs.....	1,125.70			
Language & Literature.....		664.62	675.00	
Studies in Social Sciences.....		936.01	75.00	
Totals.....	(8,655.00)	(2,755.67)	(800.00)	(5,099.33)
<i>Research</i>				
Unassigned.....	2,332.43		375.00	1,957.43
Burge.....	300.00	292.20	17.44	9.64*
Carman.....	150.00	100.00		50.00
Charters.....	160.00	100.00		60.00
Eklaw.....	2,892.00	1,514.78	450.00	927.22
Emch.....	100.00	35.31		64.69
Fitzgerald.....	400.00	4.26	223.35	172.39
Jones.....	250.00		250.00	
Moore.....	150.00	19.02	150.00	19.02*
O'Kelleher & Schoepperle.....	1,500.00	1,434.76		65.24
Oldfather.....	165.00	33.23	65.00	66.77
Ruckmich.....	150.00	87.00		63.00
Schoepperle.....	200.00			200.00
Seris.....	100.00	9.15	91.30	.45*
Stebbins.....	300.00	300.00		
Townsend.....	103.04	103.04		
Thompson.....	650.00	273.60		376.40
White.....	960.00		960.00	
Williams.....	45.00		45.00	
Allen.....	211.57	211.57		
Bayley.....	259.00			259.00
Forbes.....	77.00		36.93	40.07
Shelford.....	200.00	13.27		186.73
Trelease.....	210.00	80.00	123.00	7.00
Ward.....			100.00	100.00*
Totals.....	(11,865.04)	(4,611.19)	(2,887.02)	(4,366.83)
Totals, Schedule 31.....	54,715.04	25,684.34	15,912.10	13,118.60

*Overdraft.

Schedule 316
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGES OF MEDICINE AND DENTISTRY
AND SCHOOL OF PHARMACY
AS AT MARCH 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>General</i>				
Salaries.....	24,535.50	16,624.70	7,910.80	
General Administration.....	2,300.00	677.06		1,622.94
Building Maintenance.....	13,692.00	12,239.71		1,452.29
Building Operation.....	1,743.25	1,328.00	77.25	338.00
Heating & Lighting.....	16,075.89	8,560.46	4.00	7,511.43
Interest on Fixed Indebtedness.....	13,100.00	6,535.50		6,564.50
Tuition Refunds.....	2,000.00	3,011.95		1,011.95*
Totals.....	(73,446.64)	(48,977.38)	(7,992.05)	(16,477.21)
<i>College of Medicine</i>				
Salaries.....	76,774.00	51,081.51	25,692.49	
Administration.....	6,600.00	4,865.42	480.65	1,253.93
Anatomy.....	5,201.40	1,807.68	649.10	2,744.62
Dispensary.....	1,500.00	1,549.73	116.50	166.23*
Library.....	7,310.67	2,288.66	3,695.70	1,326.31
Medicine.....	2,346.10	301.87	20.35	2,023.88
Obstetrics & Gynecology.....	3,405.00	1,003.94	13.50	2,387.56
Ophthalmology.....	1,402.88	826.39	12.20	564.29
Pharmacology.....	3,260.00	1,733.55	393.85	1,132.60
Pathology & Bacteriology.....	5,284.50	3,565.24	325.83	1,393.43
Physiology & Chemistry.....	8,945.17	5,452.41	534.29	2,958.47
Surgery.....	2,813.75	658.18	17.26	2,138.31
Graduate School.....	1,200.00			1,200.00
Totals.....	(126,043.47)	(75,134.58)	(31,951.72)	(18,957.17)

Schedule 316—(Continued)

<i>College of Dentistry</i>				
Salaries.....	39,490.00	27,086.15	12,403.85	
Administration.....	5,499.80	3,380.64	342.35	1,776.81
English.....	100.00	85.50		14.50
Histology.....	300.00	103.17	15.25	181.58
Infirmery.....	13,745.89	7,626.56	819.56	5,299.77
Mechanical Drawing.....	150.00	45.45		104.55
Materia Medica and Therapeutics....	350.00	138.23	20.50	191.27
Oral Surgery.....	811.51	793.03	89.51	71.03*
Operative Dentistry.....	400.00	192.67	40.00	167.33
Orthodontia.....	372.42	311.78	85.92	25.28*
Prosthetics.....	800.00	396.12	96.00	307.88
Radiology.....	700.00	528.52	5.36	166.12
Research.....	691.00	322.63	34.34	334.03
Totals.....	(63,410.62)	(41,010.43)	(13,952.64)	(8,447.53)
<i>School of Pharmacy.....</i>	<i>24,999.56</i>	<i>18,095.35</i>	<i>5,607.29</i>	<i>1,296.92</i>
<i>Stores</i>				
Chicago General.....		484.57	681.08	1,165.65*
Chicago Superintendent				
Stores.....	36.79	191.60	209.67	364.48*
Chicago Printing Shop.....		360.66	28.06	388.72*
Totals.....	(36.79)	(1,036.83)	(918.81)	(1,918.85)*
Totals Schedule 31.....	287,937.08	184,254.59	60,422.51	43,259.98

*Overdraft.

Schedule 317
STATEMENT OF THE ACCOUNTS FOR
OTHER SCHOOLS AND DEPARTMENTS
AS AT MARCH 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Colleges and Schools</i>				
Salaries.....	98,810.00	63,464.71	35,345.29	
College of Commerce.....	8,546.05	2,208.52	1,042.00	5,295.53
College of Law.....	4,000.00	1,752.77	100.00	2,147.23
Law Library.....	5,991.63	3,361.07	2,787.59	157.03*
School of Library Science.....	950.00	693.11	109.50	147.39
School of Music.....	2,815.51	1,313.11	308.32	1,193.41
<i>General Departments</i>				
Salaries.....	126,999.32	68,955.33	58,043.99	
Agriculture Education.....	3,900.00	928.13		2,971.87
Educational Photography.....	1,000.00	671.66	224.99	104.34
Health Service.....	6,372.17	4,174.42	39.25	2,158.50
Industrial Education.....	6,200.00	2,128.80		4,071.20
Library.....	9,168.84	10,633.29	201.12	1,665.57*
Library Additions.....	53,075.48	27,506.65	16,090.98	9,477.85
Military.....	5,435.30	2,120.37	329.25	2,985.68
Military Band.....	2,861.00	2,111.95	470.83	278.22
Physical Education Men.....	2,643.00	1,363.90	176.21	1,102.89
Physical Education Women.....	638.96	512.63	36.30	90.03
University Press.....	1,000.00	28.84		971.16
Y. M. C. A. Inn.....	15,067.71	25,084.18 (†)	3,137.89	13,154.36*
Woman's Dormitory Dining Room....		4,245.49 (‡)		4,245.49*
Summer Session 1918.....	29,346.45	28,937.21		409.24
Summer Session 1919.....	750.00	312.61	344.50	92.89
Water Survey.....	167.11	92.23	6.26	68.62
Totals.....	385,738.53	252,601.65	118,793.28	14,343.60

(†) Including Inventory of Supplies on Hand.

(‡) Inventory of food on hand for use in 1919-1920

*Overdraft.

Schedule 317b
GOVERNMENT WAR SCHOOLS
AS AT MARCH 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Students' Army Training Corps</i>				
Administration.....		8,301.39		
Headquarters.....	129.00	3,409.83		
Hospital.....	14,258.79	34,680.17		
Commutation.....	19,412.18	43,868.70		
Barracks.....	53,114.80	150,166.69		
Barracks Salvage.....	4,029.86	382.44		
Mess.....	164,737.07	332,758.28		
Mess Salvage.....	10,902.35	355.29		
Instruction.....	344.50	2,495.06		
Emergency.....	76,939.76	77,369.69		
Medical Service.....		1,622.54		
Medical Section.....	18,032.00	27,460.37		
Miscellaneous.....	24.27	116.07		
Totals.....	(361,924.58)	(682,986.52)	(303.50)	(321,365.44)*
<i>School of Military Aeronautics</i>				
School.....	94,179.50	85,962.19	5,747.44	2,469.87
Furniture and Equipment Salvage.....	2,299.78	28.89		2,270.89
No. 1 Mess Hall.....	60,851.89	51,492.57	63.77	9,295.55
No. 2 Mess Hall.....	64,588.39	47,564.94	16.06	17,007.39
Totals.....	(221,919.56)	(185,048.59)	(5,827.27)	(31,043.70)
Totals.....	583,844.14	868,035.11	6,130.77	290,321.74*

*Overdraft.

Schedule 318
STATEMENT OF THE ACCOUNTS FOR
PHYSICAL PLANT
AS AT MARCH 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Extension.....	45,837.26	20,887.11	8,859.59	16,090.56
Building Reconstruction.....	10,209.83	1,660.57	379.45	8,169.81
Furniture and Fixtures.....	5,929.34	4,245.90	198.80	1,484.64
<i>Operation and Maintenance</i>				
Building Maintenance.....	52,021.50	37,062.35		14,959.15
Building Operation.....	80,000.00	57,968.23		22,031.77
Fire Station.....	5,000.00	2,975.82		2,024.18
Freight Handling.....	7,000.00	4,431.57		2,568.43
General Operation.....	22,000.00	15,859.32		6,140.68
Grounds.....	23,002.00	14,918.58		8,083.42
Heat, Light and Power.....	131,000.00	102,157.78		28,842.22
Office Expense.....	2,500.00	1,663.39		836.61
Police and Watchmen.....	6,000.00	4,201.43		1,798.57
Telephone Exchange.....	3,506.00	2,813.68		692.32
Tools and Equipment.....	4,000.00	2,519.66		1,480.34
Water Station.....	4,000.00	3,116.38		883.62
Totals.....	(340,029.50)	(249,688.19)		(90,341.31)
Totals, Schedule 31.....	402,005.93	276,481.77	9,437.84	116,086.32

Schedule 319
STATEMENT OF THE ACCOUNTS FOR
LAND AND BUILDINGS
AS AT MARCH 31, 1919

	Appropriations	Disbursements	Encumbrances against 1918-19 Funds	Encumbrances against 1919-20 Funds
Unassigned Appropriation.....	181,720.67			
Clinical Building.....		622.80		
Education Building.....	80.70	101,411.56	9,175.33	
Library Stacks Addition.....		36,401.72	31,234.15	3,505.87
Tina Weedon Smith Memorial Music Hall.....	164,217.58	95,069.16	69,148.42	24,362.30
Woman's Residence Hall.....		545.07	917.50	9,500.00
McKinley Hospital.....		1,493.24		
Vivarium.....	5,326.00		5,326.00	
Land.....	9,137.50	9,137.50		
Totals.....	360,482.45	244,681.05	115,801.40	37,368.17

STATEMENT OF THE
STORES AND TRANSFER ACCOUNTS
AS AT MARCH 31, 1919

	Inventory, July 1, 1918		T r a n s f e r s				B a l a n c e	
	Stock	Jobs in Process	Disbursements	To	From	Credits	Stock	Jobs in Process
Blueprinting and Photography.....	767.68		3,656.23			2,843.63	1,580.28	
General Chemistry Stores.....	46,359.32		39,675.75)			31,770.45	55,464.62	
General Chemistry Stores Overhead.....			1,200.00)					
General Engineering Drawing Instruments.....			3,882.35			5,014.80	1,132.45†	
Labor Pay Roll.....		1,124.51*	253,953.62		(1) 254,472.62			605.51
Office Supply Stores.....	16,234.75		37,781.32)			25,839.52	29,245.31	
Office Supply Stores Overhead.....			1,068.76					
Organic Chemical Manufactures.....	1,043.36†		9,996.42			10,468.69	1,515.63†	
Physical Plant Stores.....	73,385.67		87,107.49	(2) 1,184.74	(2) 59,920.58	18,806.38	82,950.94	
Physical Plant Job System								
Jobs Physical Plant.....		18,518.08	175,734.96	(1) 254,472.62		522,397.06		52,270.54
Jobs Physical Plant.....			(2) 125,941.94					
Postage.....	2,837.43		10,873.00			11,825.70	1,884.73	
Print Shop.....		2,078.59	30,643.80			28,313.32		4,409.07
Stenographic Bureau.....			3,345.17			3,216.56	128.61	
Storage Coal.....	26,822.51		67,090.00		(2) 67,206.10	279.24	26,427.17	
War Savings Stamps.....	2,626.90		-			1,433.69	1,193.21	
	167,990.90	21,721.18	726,008.87	381,599.30	381,599.30	622,209.04	196,226.79	57,285.12

†Credit Balance.

*Undistributed Labor.

Schedule 33
TRUST FUND TRANSACTIONS
AS AT MARCH 31, 1919

<i>Trust Funds</i>	Balance July 1, 1918	Receipts	Total Credits	Disburse- ments	Balance	Investments	Total Reserve
Class of 1895 Students' Loan Fund							
Principal.....	42.07		42.07		42.07	104.78	146.85
Interest.....							
Graduate Club Students' Loan Fund							
Principal.....	106.95	2.60	109.55)		109.95	2.29	112.24
Interest.....		.40	.40)				
Margaret Lange James Students' Loan Fund							
Principal.....	157.70	552.50	710.20	825.00	114.80*	5,755.00	5,640.20
Interest.....	131.70	268.09	399.79	250.00	149.79		149.79
W. B. McKinley Students' Loan Fund							
Principal.....	615.07	1,855.98	2,471.05)	1,920.00			
Interest.....		364.01	364.01)		915.06	14,966.68	15,881.74
School of Pharmacy Loan Fund for Women Students							
Principal.....	115.00	3.45	118.45	115.00	3.45	115.00	118.45
Interest.....							
Edward Snyder Students' Loan Fund							
Principal.....	644.55	3,131.04	3,775.59	1,500.00	2,275.59	10,249.41	12,525.00
Interest.....	96.77*	406.35	309.58	603.58	294.00*		294.00*
Woman's League Students' Loan Fund							
Principal.....	48.91	100.00	148.91)	150.00			
Interest.....		21.79	21.79)		20.70	535.00	555.70
William Jennings Bryan Prize Fund for Student Essays on Government							
Fund.....						250.00	250.00
Income.....	12.00*	13.50	1.50		.50		1.50
Thacher Howland Guild Memorial Prize Fund for Student poems and one-act plays							
Principal.....	65.52	7.50	73.02		73.02	512.00	585.02
Income.....	23.85	15.00	38.85		38.85		38.85
Francis J. Plym Traveling Fellowship in Architecture							
Principal.....	342.74	146.00	488.74	12.16	476.58	4,016.00	4,016.00
Interest.....							476.58
Emily W. L. Scofield Methodist Episcopal Missionary Scholar- ships in the College of Medicine							
Principal.....	60.00		60.00		60.00	2,000.00	2,000.00
Interest.....							60.00
Women's Board of Missions of the Interior Scholarships in the College of Medicine							
Principal.....	60.00	120.00	180.00		180.00	2,000.00	2,000.00
Interest.....							180.00
Robert Laughlin Rea Scholarships in the College of Medicine							
Principal.....	240.00	144.00	384.00		384.00	4,800.00	4,800.00
Interest.....							384.00

Schedule 33—(Continued)

	Balance July 1, 1918	Receipts	Total Credits	Disburse- ments	Balance	Investments	Total Reserve
<i>Trust Deposits</i>							
Armenian & Syrian Relief.....		2,245.02	2,245.02	2,021.16	223.86		223.86
†Athletic Association.....		2,562.82	2,562.82	2,562.82			
Accountancy Committee (C. P. A. Examinations).....	4,171.61	471.26	4,642.87	1,084.32	3,558.55		3,558.55
American University Union in Paris.....	744.50	591.60	1,366.10	1,000.00	366.10		366.10
B'nai B'rith, Independent Order of							
Library Fund.....	52.40		52.40	1.50	50.90		50.90
Prize Fund.....	75.00		75.00		75.00		75.00
Centennial Coins.....		52.00	52.00	500.44	448.44*		448.44*
Cooperative Rooming House Fund.....	62.53	991.99	1,054.52	1,302.71	248.19*		248.19*
DuPont Fellowship in Chemistry.....		750.00	750.00	525.00	225.00		225.00
Graduate School Theses Deposits.....	3,995.50		3,995.50	609.97	3,385.53		3,385.53
History of Illinois, Nevins.....	15.84	21.66	37.50	26.66	10.84		10.84
Illinois State Board of Agriculture							
Scholarships.....	100.00		100.00	100.00			
Irish Fellowship Foundation of Chicago							
Foundation for fellowship in Gaelic.....	41.56*	103.00	61.44	416.65	355.21*		355.21*
Irish Fellowship Series.....		246.12	246.12	382.94	136.82*		136.82*
Irish Prize Fund (Ancient Order of Hibernians) for student							
essays on subjects in Irish literature, history and archeology...	50.00		50.00		50.00		50.00
Key Deposits.....	304.60	235.00	539.60	88.25	451.35		451.35
Military Uniforms.....		6,825.00	6,825.00	5,363.00	1,462.00		1,462.00
Military Uniforms Commutations.....	18,238.47	183.00	18,421.47	16,274.08	2,147.39		2,147.39
Overseas Loan Fund.....		1,000.00	1,000.00		1,000.00		1,000.00
School of Military Aeronautics							
Recreation Fund.....	834.28	3,531.24	4,365.52	1,337.23	3,028.29		3,028.29
Second University Red Cross War Fund.....	38.00	3,953.73	3,991.73	3,838.83	152.90		152.90
Towel Fund.....	204.25*	435.00	230.75	100.30	130.45		130.45
University War Employment Fund.....	5.00		5.00		5.00		5.00
United War Work Fund.....		24,363.09	24,363.09	20,264.00	4,099.09		4,099.09
<i>Research Funds</i>							
Association of Manufacturers of Chilled Car Wheels.....	202.34	2,223.42	2,425.76	2,398.03	27.73		27.73
Division of Applied Chemistry Testing Work.....	48.71	1,624.83	1,673.54	1,730.20	56.66*		56.66*
National Warm Air Heating and Ventilating Association.....		2,000.00	2,000.00	2,774.46	774.46*		774.46*
United States Navy Steel Tests.....	495.35*		495.35*		495.35*		495.35*
<i>Student Organization Funds</i>							
1917 May Fete.....		44.50	44.50	136.00	91.50*	4,269.21	4,177.71
Military Band.....	179.87	737.50	917.37	470.57	446.80	100.00	546.80
Illinois Union.....	37.81*	4,221.32	4,183.51	3,117.37	1,066.14		1,066.14
Star Course.....	144.79	5,039.85	5,184.64	3,927.67	1,256.97		1,256.97
Students' Hospital Association.....		3,864.00	3,864.00	930.71	2,933.29	57.73	2,991.02
Woman's League War Relief Fund.....	254.45	1,668.20	1,922.65	1,317.57	605.08		605.08
Y. M. C. A. War Fund.....	912.00	24.00	936.00	936.00			
Totals.....	32,226.21	77,161.36	109,387.57	80,914.18	28,473.39	49,733.10	78,206.49

†Transferred to separate set of accounts.
Overdraft.

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UNIVERSITY OF ILLINOIS

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Schedule 4
RECONCILIATION WITH
THE UNIVERSITY TREASURER
AS AT MARCH 31, 1919

	Treasurer's Balance	Add Receipts not Deposited	Ded't Rec's not Entered by Bus. Office	Ded't Unpaid Warrants	Bus. Office Balance Sched. 1
General Fund.....	757,200.45	1,432.90	175.00	34,399.56 (†)	724,058.79
U S. Agricultural Ex- periment Station....	3,212.42			2,070.88	1,141.54
U. S. Smith-Lever....	37,015.19			5,210.67	31,804.52
Trust Fund.....	31,015.77	673.41		3,215.79	28,473.39
Stores Fund.....	285,544.99*	3,940.80		25,848.38	307,452.57*
S. A. T. C. Fund.....	291,417.72*			300.98	291,718.70*
College of Medicine Fund.....	133.75			133.75	
Totals.....	251,614.87	6,047.11	175.00	71,180.01	186,306.97

(†) Adjustment of .06 pending.

*Overdraft.

Schedule 5
RECONCILIATION WITH THE
STATE AUDITOR
AS AT MARCH 31, 1919

	Auditor's Balance	Deduct Unpaid Warrants	Business Office Balance Schedule 1
Salaries and Wages.....	221,801.20	16,602.88	205,198.32
Office Expense.....			
Traveling Expense.....			
Operating Supplies and Expense.....			
School Supplies.....	34,285.33	5,649.82	28,635.51
Repairs.....	6,853.77	3,981.73	2,872.04
Equipment.....	29,639.83	1,204.82	28,435.01
Buildings.....			
Contingent Expense.....	133,628.06		133,628.06*
Totals.....	426,208.19	27,439.25	398,768.94

*Includes \$66,736.42 reserved for Mill Tax Shortage.

Schedule 6
1918-19
INCOME ACCOUNT
AS AT MARCH 31, 1919

Balance July 1 1918.....		191,656.91
Federal Grants		
Land Grant of 1862 (Interest on Endowment Fund Received.....		32,450.66
Hatch and Adams Fund Received.....	22,500.00	
Due from U. S. Treasurer.....	7,500.00	30,000.00
Morrill and Nelson Funds Received.....		50,000.00
Smith-Lever Fund Received.....		101,987.69
State Appropriations.....		2,400,000.00
Current Receipts		
Departmental Sales, Miscellaneous Receipts, etc. Received.....	281,847.60	
Excess over original estimate.....	60,097.60	
Original Estimate.....		221,750.00
Student Fees		
Received.....	215,442.24	
Excess over original estimate.....	8,442.24	

Schedule 6—(Continued)

Original Estimate.	207,000.00	
Interest on Bank Balances Received.	2,774.23	
Estimated Additional.	4,725.77	436,250.00
Total estimated income per budget.		3,242,345.26
Sale of Smith Farms.	81,017.25	
Less: Cash receipts credited to Music Building.	76,017.25	5,000.00
1918-19 Smith-Hughes Income on account of Agricultural Education.	7,100.00	
Industrial Education.	5,250.00	12,350.00
Adjustment of 1917-18 Smith-Hughes Income.		43.04
Total estimated income for year.		3,259,738.30
1918-19 Appropriations per Appropriation Account (Schedule 7).		3,259,579.48
Unappropriated Income, March 31, 1919.		158.82

Schedule 7
APPROPRIATIONS ACCOUNT
AS AT MARCH 31 1919

Balance forward July 1, 1918 to meet outstanding en- cumbrances.		126,733.64
1918-19 Appropriations per Budget.	3,239,793.88	
Add: Appropriations for:		
Agricultural Education.	7,100.00	
Industrial Education.	11,200.00	
Home Economics (1917-18 Smith-Hughes).	2,675.00	
Miscellaneous adjustments in balance forward.	118.10	
	3,260,886.98	
Less: Medicine and Dentistry unassigned balance reverted to Income.	1,332.50	
	3,259,554.48	
Add: Cash receipts credited as collected.	215,213.13	
Less: Agriculture (budget estimate).	161,700.00	53,513.13
Sale of Smith Farms.	76,017.25	3,389,084.86
Total credits to Appropriations accounts (Sub-total Schedule 31).		3,515,818.50

The Board adjourned.
H. E. CUNNINGHAM
Secretary

ROBERT F. CARR
President

Urbana, Illinois,
July 14, 1919

I certify that in the foregoing pages, numbered 323 to 393, inclusive, is contained the record of the transactions of the Board of Trustees of the University of Illinois at the meeting of May 16, 1919, and the adjourned session of May 17, 1919, as approved by the Board on July 12, 1919.

H. E. CUNNINGHAM,
Secretary of the Board of Trustees