

MEETING OF THE BOARD OF TRUSTEES

OF THE

UNIVERSITY OF ILLINOIS

August 15, 1919

A special meeting of the Board of Trustees of the University of Illinois was held at the Blackstone Hotel in Chicago, at 12 o'clock noon on Friday, August 15, 1919, pursuant to the following notice which was sent out by the Secretary on August 7, 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 Blackstone Hotel in Chicago, at 12 o'clock noon on Friday, August 15, 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.

When the Board convened, the following members were present: Mr. Abbott, Mr. Blake, Mr. Carr, Mrs. Evans, Mr. Hoit, Mr. Trimble, Mr. Ward.

Acting President Kinley was present; also, Professor J. M. White, Supervising Architect.

MINUTES APPROVED

The Secretary presented for approval the minutes of the meeting of July 12, 1919.

On motion of Mr. Hoit, the minutes were approved as printed on pages 439 to 500 above.

MATTERS SUBMITTED BY ACTING PRESIDENT KINLEY

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

BUILDING PROGRAM

(1) A statement concerning the building program.

Uncompleted Buildings now in use or usable.

Armory	Completed as far as authorized.
Transportation Building	Completion authorized at an estimated cost of \$30,000. Estimated cost to complete at this time \$66,150.
Natural History Hall	Completion authorized at an estimated cost of \$75,000. Estimated cost to complete now \$92,750.00.
Library Stack Room Add.	Completed as far as authorized.
Cattle Feeding Plant	Completed as far as authorized.
Vivarium	Completed except ponds.
Education Building	Completed except furnishing. Estimated cost of furnishing, \$41,744.61.

Buildings Authorized but not started.

McKinley Hospital	Estimated cost to complete, without equipment, \$120,000.00.
New Library	Construction of concrete frame authorized at estimated cost of \$166,100.00.
Horticultural Laboratory	Usable unit recommended at an estimated cost of \$76,000.00. Estimated cost now \$100,000.00.
Transportation Building Natural History Addition	Included under Uncompleted Buildings now in use.

Buildings under Construction.

Smith Memorial Hall	Completion authorized at an estimated cost of \$440,000.00. Estimated cost of furnishing, \$22,625.00.
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Buildings presented to the Board.

Print Shop	June 10, 1919—Estimated cost, \$33,048.00.
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I recommend that the following appropriations for buildings be made:

1. Horticulture building-----\$100,000
2. Music building----- 100,000
3. Ceramics Kiln House----- 1,200

ARTILLERY BARNs

Professor White explained these projects in detail and also made a statement concerning the location and plans for the artillery barns, placing these barns a little to the east of the original location west of the Stock Pavilion.

On motion of Mr. Abbott, these plans and the new location were approved.

McKINLEY HOSPITAL

Professor White presented also the plans and working drawings for the McKinley Hospital.

The action of June 1, 1918 (page 747), instructing the Supervising Architect to proceed as rapidly as possible with the construction of this hospital, was reaffirmed.

CONSULTING ARCHITECTS

On motion of Mr. Ward, the Executive Committee was authorized to retain the firm of Holabard and Roche as consulting architects until further notice.

APPROPRIATION FOR LIBRARY RECONSIDERED

On motion of Mr. Abbott, the action of June 21, 1919, appropriating \$166,100 for the beginning of a new library building was reconsidered, and the project was laid on the table.

APPROPRIATIONS FOR BUILDINGS

On motion of Mr. Abbott, the sum of \$100,000 was appropriated for a Horticulture building, \$100,000 toward the completion of the Music building, and \$1,200 for extension and alteration of the Ceramics Kiln House. The vote was as follows: Ayes, Mr. Abbott, Mrs. Blake, Mr. Carr, Mrs. Evans, Mr. Hoit, Mr. Trimble, Mr. Ward; noes, none; absent, Mr. Blair, Mrs. Busey, Mr. Herbert, Mr. Lowden.

COMMITTEE ON PUBLICITY

At this point, the consideration of matters submitted by the Acting President of the University was suspended and the Board considered the following report of the special committee on publicity presented by Mr. Trimble.

To the Board of Trustees of the University of Illinois:

Your committee appointed to investigate the feasibility of an extended publicity campaign and propaganda to further the

interests of the University of Illinois, respectfully report as follows:

We believe that a University campaign should be conducted throughout the State of Illinois and perhaps later in adjacent States that will bring to the attention of every citizen just what our University means to the citizenship of the State; a campaign, thoroughly planned, to cover a period of at least five or six years; a campaign so thorough, that the people of the State, who support our institution by taxation, may know just what character of educational service they are paying for. When they are so informed, and realize the magnitude and purposes of their University, we believe they will not only be willing, but will insist that their Representatives at Springfield make sufficient appropriations to support the University and extend its work. We think it might not then be necessary to send a delegation to Springfield at each session of the Legislature to lobby and beg for sufficient funds to accomplish our work, as the educated public sentiment would make the demand in a more impelling manner than we have been able to do.

We believe that one of the important duties of our Board of Trustees is to conduct a campaign of University propaganda that will inform all the people of the State that there is a University of Illinois, that it is located at Urbana, Illinois, and that it offers unexcelled educational facilities largely at public expense.

We recommend in order that such a publicity campaign may be conducted thoroughly and efficiently, there be established and organized a Department or Bureau of Publicity whose duties shall be along University publicity and propaganda lines, at all times working in harmony with and under the direction of the Board of Trustees and the Executive administration.

We conceive the general scope of the job of this department somewhat as follows:

To send a good, enthusiastic, and well informed speaker to each Annual Meeting of the Illinois Press Association to impress upon the minds of the Editors throughout the State, the importance of the work we are trying to accomplish. To induce these editors to give us space for University publicity, and follow up by sending them attractive and informing articles of interest to readers. Pursue this and other methods of newspaper publicity; and take steps especially to interest the Chicago press in our campaign. Heretofore we have been somewhat ignored by the press of Chicago and Illinois. We should be no longer so.

To send our speakers to various kinds of meetings and gatherings throughout the State where University propaganda could be proclaimed, to-wit:

There are in Illinois more than 1000 Women's Clubs, that hold annual meetings, at which the active womanhood of the State could be informed and enthused as they would learn what a factor the education we offer

at the lowest possible cost, would be in their work of betterment and reform.

Each year, in Illinois, there are more than 100 County Teachers Institutes, attended by more than 40,000 teachers. If this body of instructors could become enthusiastic for our University their influence would be immense. Heretofore this influence has not been especially guided our way. We think the teachers of Illinois should be induced by proper information and enthusiasm for their own, to boost all Colleges and educational institutions, but especially our own and their own University of Illinois. This would be a reasonable thing for them to do as they themselves help support it, but perhaps their attention has not been sufficiently directed that way.

There are in Illinois several Hundred High Schools, attended by Thousands of pupils who are just ready to be persuaded that as soon as they graduate, their own University of Illinois offers them the advantages of a higher education in any line they may choose at a minimum cost.

There are in Illinois 85 County and District Fairs whose managers would welcome an opportunity to present to more than a million patrons, a series of Exhibits along agricultural lines, which would thoroughly advertise the agricultural work of the University.

The managers of the Chautauquas, Lyceum Bureaus, Farm Institutes and Horticultural meetings throughout the State would be glad to include an attractive University program as one of their entertainment features.

During the War the United States Government used the Motion Picture films to spread American propaganda, and it was the most effective advertising known. There is a big opportunity in motion pictures to give broad publicity to the University of Illinois.

It is claimed that 87% of what we know is acquired through the sense of seeing. The motion picture talks to each individual in his own language in a way that he can understand. The average human being cannot absorb easily complicated sentences, but the eye understands instantly; pictures move rapidly but the brain easily follows the story they tell. Well prepared moving pictures of the right kind, create more thought in the mind of the spectator than can be produced in any other way. Hence the success of the moving picture of today. We are trying to reach the minds of the people. We want them to think University of Illinois thoughts; let us do it in the most efficient way.

The United States Department of Agriculture, Department of the Interior, Department of Commerce, and the Reclamation Service are all using the motion pictures to enlighten the people regarding their departmental work. The State of Illinois is using them to inform the people that the State Institutions for the insane, the Reform Schools, Penitentiaries, and all public charitable institutions, are being properly conducted; and by presenting them to vision they teach the people that their taxes paid to support such institutions are judiciously expended. Col. Whipp of the Department of Public Welfare sends literature throughout the State offer-

ing to show these pictures and send a lecturer with them entirely at the State's expense. This it is deemed proper by one of the principal departments of our State Government to spend public money to educate the people as the character of their reformatory and charitable enterprises. We think, therefore, we are clearly within the realm of propriety, if we spend some money to advertise our educational enterprise, and induce more students to avail themselves of its advantages.

Hundreds of the largest National advertisers, such as the Standard Oil Co., Armour and Co., Goodrich Tire Co., Hartford Insurance Co., and the Canadian Pacific Railway Co., are taking advantage of this kind of publicity, and spending millions of dollars on that kind of advertising because it brings back results.

We are of the opinion that it would be entirely practicable to produce a scenario, with sufficient romance therein to hold the audience, and yet so skillfully written and put into pictures, that it would take the characters through the University grounds, Buildings and Class rooms in such a manner that the audience would know they had seen their own University in its daily life and action. Thus you would take the University to hundreds of thousands of people who could see it in no other way.

It would be the duty of this Bureau of publicity to devise other means to the same end as above suggested, the numerous details of which must be left to men engaged for that purpose. In this behalf we suggest that this is in the nature of a commercial advertising enterprise. It requires an experienced advertising or publicity man. It is not an academic enterprise and should not be so regarded. In my opinion there should be employed an expert advertising or publicity man at the head of this Bureau of publicity whose duty should be to direct the department in its various phases of action.

To the end that this may be accomplished, we recommend that there be a permanent publicity committee to consist of the President of the Board and two other members to be appointed by him, with power to organize and get into action the Bureau of Publicity above mentioned.

Respectfully submitted,

MR. TRIMBLE

MR. ABBOTT

MR. CARR

President Kinley was requested to report at an early meeting on the means of publicity now in use at the University, and to submit a plan for the organization and expansion of this work.

At this point, Mr. Trimble withdrew and the Board resumed the consideration of matters submitted by Acting President Kinley.

FURNISHINGS FOR MUSIC BUILDING

(2) A recommendation that \$23,000 be appropriated for furnishing and equipping the Music Building.

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

USE OF EDUCATION BUILDING FOR HOSPITAL

(3) A request for authority to use the Education building for hospital purposes during the year in case of epidemic or other emergency.

On motion of Mr. Abbott, this authority was given.

DENTISTRY DEANSHIP

(4) A recommendation that Dr. F. B. Moorehead be permitted to withdraw his resignation, and that he be appointed Dean of the College of Dentistry (\$2,300) and Professor and Head of the Department of Oral Surgery and Pathology (\$1,200) for one year beginning September 1, 1919; and also that Dr. Moorehead's salary be paid for July and August, since he has been on duty during this time.

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

SECRETARY, COLLEGE OF DENTISTRY

(5) A recommendation that Dr. N. G. Thomas be appointed Professor of Histology (Indefinite tenure, \$2,500) and Secretary of the College of Dentistry (one year, \$1,500) beginning September 1, 1919, at a total of \$4,000.

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

DEANSHIP, COLLEGE OF COMMERCE

(6) A recommendation that Acting Dean N. A. Weston, Assistant Professor of Economics, be relieved of his duties as Acting Dean (at his own request) and that he be appointed Professor of Economics and made Acting Head of the department for the coming year; further, that Professor C. M. Thompson be appointed Dean of the College of Commerce and Business Administration for one year, beginning September 1, 1919, at a salary of \$4,500 a year.

On motion of Mr. Hoit, these recommendations were concurred in.

**PRESIDENT'S HOUSE ASSIGNED TO HEALTH
SERVICE MILITARY OFFICE**

(7) A recommendation that the President's house (at Green and Wright Streets) be assigned for use by the Health Service and that authority be

given to transfer the Military Office to the basement of the Law Building or elsewhere as seems desirable.

On motion of Mr. Hoit, these assignments were approved.

COMMISSION ON VETERINARY COLLEGE

(8) A recommendation that a commission be appointed to prepare a report to the next general assembly setting forth a plan for a Veterinary College at the University and the expense necessary to establish and maintain such an institution.

On motion of Mr. Abbott, this recommendation was adopted and the President of the Board was requested to recommend candidates to serve on this commission.

RESIGNATION OF PROFESSOR HARDING

(9) A recommendation that the resignation of Professor H. A. Harding as head of the department of Dairy Husbandry be accepted, with the understanding that Dr. Harding is to continue as Professor of Dairy Bacteriology during the coming year at a salary of four thousand dollars.

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

APPOINTMENT OF PROFESSOR RUEHE

(10) A recommendation that Assistant Professor H. A. Ruehe be appointed Acting Head of the Department of Dairy Husbandry for one year beginning September 1, 1919, at a salary of \$3,500 for the year.

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

WAGES OF JANITORS

(11) A request for authority to take such action concerning the adjustment of the wages of janitors as may be found necessary.

On motion of Mr. Hoit, this authority was given.

RESIGNATION OF PROFESSOR CHARTERS

(12) The resignation of Dr. W. W. Charters, Professor of Education, to take effect September 1, 1919.

On motion of Mr. Hoit, this resignation was accepted with regret.

RESIGNATION OF PROFESSOR STEVENSON

(13) The resignation of Dr. J. A. Stevenson, Assistant Professor of Secondary Education.

This resignation was accepted.

BEEF CATTLE BARNs DESTROYED

(14) A report that the Beef Cattle barns were so badly damaged by a storm on July 31, that it was not considered advisable to attempt to repair

them, and that the space had been assigned as a site for the artillery barns.

On motion of Mr. Ward, this action was approved.

RETIRING ALLOWANCE FOR PROFESSOR NEWTON A. WELLS

(15) A statement that Professor N. A. Wells is losing his eyesight and that it is already so far impaired as to make good work by him with students practically impossible. He has served us twenty years and has passed his sixty-seventh birthday.

I recommend that Professor Wells be made Professor Emeritus and retired as of September 1, 1919, on an allowance computed on the Carnegie basis. This means one-half the average annual salary for the past five years plus \$400, and amounts to \$1,680.

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

ASSISTANT HIGH SCHOOL VISITOR

(16) A recommendation that Mr. A. W. Clevenger be appointed Assistant High School Visitor for one year beginning September 1, 1919, at a salary of \$2,500 for the year.

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

AUTHORITY TO ACCEPT RESIGNATIONS AND FILL VACANCIES

(17) A request for authority to accept resignations and to make appointments to fill vacancies, the same to be reported through the Secretary of the Board as usual.

On motion of Mr. Abbott, this authority was given.

APPOINTMENT OF MR. A. T. BACON

(18) A recommendation that Mr. Albert T. Bacon, C.P.A., be appointed a member of the Board of Examiners in Accountancy for a term of three years beginning July 1, 1919. Mr. Bacon was appointed in 1917 to fill an unexpired term.

This appointment was made.

APPOINTMENT OF LORADO TAFT AS NON-RESIDENT PROFESSOR OF ART

(19) On the recommendation of Dean Kendric C. Babcock, I nominate our distinguished alumnus, Mr. Lorado Taft, to the position of Non-Resident Professor of Art in the Department of Art and Design in the College of Liberal Arts and Sciences, the position to be without salary by his own request.

In explanation of this recommendation I would say that Mr. Taft for the past two or three years has kindly come down to the University free of expense to us and has given a series of lectures on art. He has done this because of his love for his Alma Mater. It affords me great pleasure to recommend this appointment as a cordial recognition of his fine spirit, his great accomplishments, and his distinguished services.

On motion of Mr. Hoit, this recommendation was adopted unanimously.

LIGHTING SYSTEM ON LINCOLN AVENUE

(20) A recommendation that the Board of Trustees of the University accept an assessment of \$1587.44 for an improved lighting system in Urbana on the line of University property on Lincoln Avenue. The assessment to be paid in annual installments by the Comptroller unless otherwise ordered.

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

PAVING RACE STREET ROAD

(21) A recommendation of the Supervising Architect that the University do not make a contribution to help defray the cost of paving the Race Street road (see page 493).

No action was taken in this matter.

FEES IN THE MUSIC SCHOOL

(22) The Director of the Music School, the Registrar, and the Comptroller unite in recommending the following revised schedule of special music fees. (Annual Register, pages 105-106).

In addition to the above general fees students registering in courses in applied music (voice, piano, violin, violoncello, organ, or band instruments) pay special music fees as follows:

For one lesson a week, \$3.00; for two lessons a week, \$5.00.

Piano for practise one hour a day each semester, \$3.00; additional hours at the same rate.

Organ for practise one hour a day for one semester, \$20.00; for one-half semester, \$10.00.

The name of the School of Music will need to be included in the list of colleges and schools under the heading of General Fees at the top of page 105.

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

LOAN FUND FOR OVERSEAS SOLDIERS

(23) A recommendation that the Loan Fund for Overseas Soldiers (page 273) be administered by the Council of Administration committee on Loan Funds.

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

BOND FOR ARTILLERY EQUIPMENT

(24) A request from the Comptroller that he be authorized to file a bond for artillery equipment.

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

Resolved: That Lloyd Morey, Comptroller of the University of Illinois, be authorized to file a bond with the Board of Trustees of the University of Illinois as principal, in favor of the United States of America, in the sum of Two hundred Twenty-Thousand Dollars (\$220,000) to cover the return of equipment issued for the Field Artillery Unit at the University of Illinois.

DEPARTMENT OF HYGIENE AND PUBLIC HEALTH

(25) A recommendation that the health service be designated as the Department of Hygiene and Public Health, and that it be classified as a general department of the University.

This recommendation was approved.

HEALTH SERVICE FOR WOMEN

(26) A recommendation that the Department of Hygiene and Public Health be authorized to pursue the same general policy in the treatment of women as has been followed in the treatment of men.

This recommendation was approved.

HEALTH SERVICE ASSISTANCE FOR SECONDARY SCHOOLS

(27) A recommendation that the Department of Hygiene and Public Health be authorized to prepare suitable lantern slides relating to public health and sanitation and to lend them to high schools which may request this service, the borrowing high schools paying actual costs for these services.

This recommendation was approved.

EXPENDITURES FOR ALTERATION OF Y. M. C. A. BUILDING

(28) A statement of the distribution of the cost of alterations in the basement of the Y. M. C. A. building.

	<i>Total</i>	<i>Charged to S. M. A.</i>	<i>Capital Value July 1, 1919 Assumed by Univ.</i>
1. Kitchen equipment (permanent)---	\$1,082.66	\$ 108.27*	\$ 974.39
2. Kitchen equipment (perishable)---	124.31	124.31†	
3. Furniture—Cafe -----	102.90	10.29*	92.61
4. Furniture—(Other than Cafe)----	162.00	32.40‡	129.60
5. Dormitory — (Blankets, sheets, mattresses, etc.) -----	484.38	96.88‡	387.50

*10%. †100%. ‡20%.

6. Alterations -----	3,321.10	1,946.67	1,374.43
<i>Totals</i> -----	\$5,277.35	\$2,318.82	\$2,958.53

This statement was received for record.

ADVERTISING IN EDUCATIONAL MAGAZINE

(29) A request from Mr. G. A. Brown that the University advertise in *The Illinois Teacher*, published by Mr. Brown.

No action was taken in this matter.

SALARY OF DR. T. H. BOUGHTON

(30) A statement concerning the salary of Dr. T. H. Boughton, appointed Associate in Pathology and Bacteriology on part time at a salary of \$1,200. Dr. Boughton has apparently been serving on full time since last April without authority from Dean Eycleshymer or the Board, and he requests that he be paid full salary.

This matter was referred to Acting President Kinley for adjustment.

SALARY OF PROFESSOR C. H. WOOLBERT

(31) A request from Assistant Professor Woolbert of the Department of Public Speaking that he be reinstated on the payroll as of July 1, 1919 (see page 497).

This matter was referred to Acting President Kinley for adjustment.

MATRON AND HOUSE MANAGER OF RESIDENCE HALL

(32) A statement concerning the candidates for the positions of matron and house manager of the Woman's Residence Hall.

On motion of Mr. Abbott, the Acting President was authorized to fill these positions.

REPORT OF FIRES

(33) A summary of the fire reports for 1918-19:

Total number of fires reported for 1918-1919-----	44
Champaign -----	25
Urbana -----	14
University -----	5 (Including fire at "Y" Inn)
Total damage (estimated)-----	\$469.00
Total time University truck in service-----	9 hr. 15 min.
Total time of Champaign truck at University-----	3 hr. 38 min.
Total time of Urbana truck at University-----	7 hr. 07 min.
Total number of fires for the year 1917-1918-----	50
Champaign -----	19
Urbana -----	14
University -----	17

Number of fires in Chemical Laboratory during year 1917-18---9

Number of fires in Chemical Laboratory during year 1918-19---1

This report was received for record.

EXPENSES OF TRAVELING FELLOW

(34) A request from Mr. W. R. Allen, appointed traveling fellow in Chile and Peru, that he be allowed the sum of \$489 in addition to the sum of \$1,400 already given him; this amount to compensate him for additional expenditures and time lost.

This matter was referred to Acting President Kinley for adjustment.

AUTOMOBILE FOR OPERATING DEPARTMENT

(35) A recommendation from the Acting President that settlement be made with the Supervising Architect for the destruction of his car by fire in the University Shop and arrangements made for furnishing that office with a car for the use of the operating department.

On motion of Mr. Abbott, the Acting President of the University was authorized to settle this matter.

ENTRANCE REQUIREMENTS, COLLEGE OF EDUCATION

(36) A recommendation of the Council of Administration that the action of the Senate recommending that 65 semester hours be required for admission to the College of Education be changed to make the requirements for the year 1919-1920 60 semester hours, exclusive of credits in military, from a recognized college.

This recommendation was approved.

COUNTY SCHOLARSHIP FOR MISS ELINOR B. FLAGG

(37) A recommendation that a county scholarship be assigned to Miss Elinor B. Flagg for two years. Miss Flagg passed the examination for a scholarship in 1917, but she did not enter the University at that time. The scholarship was not assigned to anyone else and is therefore vacant.

This recommendation was approved.

ROOMS IN WOMAN'S RESIDENCE HALL

(38) A report from Dean Mason that 400 applications for rooms in the Woman's Residence Hall have been received and that 90 have been assigned.

This report was received for record.

**APPOINTMENTS MADE BY THE ACTING PRESIDENT
OF THE UNIVERSITY**

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

Becker, H. C., Lecturer in Hygiene in the department of Hygiene and Medical Jurisprudence in the College of Medicine, from June 4, 1919, to October 4, 1919, at a compensation of one hundred sixty dollars (\$160) for the course. (*July 21, 1919.)

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

Bolduc, Mary, Nurse in the Dispensary in the College of Medicine, at a salary of seventy dollars (\$70) a month, beginning July 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (July 22, 1919.)

Calvin, J. K., Clinical Assistant in the department of Pediatrics in the College of Medicine, from July 13, 1919, to October 1, 1919, without salary. (July 16, 1919.)

Chetwin, J., Laboratory Assistant and Potter in the Department of Ceramic Engineering in the College of Engineering, from August 5, 1919, to September 1, 1920, at a salary of fifteen hundred dollars (\$1,500) for the period. (August 2, 1919.)

Clippinger, F. W., Assistant in English, for ten months, beginning September 1, 1919 at a salary of twelve hundred dollars (\$1,200) for the period. (August 13, 1919.)

Comee, W. C., Instructor in the Department of Laryngology, Rhinology and Otology in the College of Medicine, from June 11, 1919, to October 1, 1919, without salary. (July 3, 1919.)

Cox, G. J., Assistant in Animal Nutrition in the Department of Animal Husbandry, in the College of Agriculture and the Agricultural Experiment Station, for one year beginning Sept. 1, 1919 at a salary of one thousand dollars (\$1,000) for the year. (August 2, 1919.)

Crigler, Nina B., Food Specialist in Home Economics Extension in the College of Agriculture, for one year, beginning September 1, 1919, at a salary of twenty-five hundred dollars (\$2,500) for the year. (August 7, 1919.)

Dole, Esther M., Assistant in the Illinois Historical Survey, for one year beginning September 1, 1919, at a salary of ninety-five dollars (\$95) a month. (August 4, 1919.)

Drost, Katie, Clerk in the Dispensary in the College of Medicine, from July 1, 1919 to September 1, 1919, at a salary of fifty-five dollars (\$55) a month. (August 5, 1919.)

Ellis, Mary J., Laboratory Assistant in Food and Nutrition in the Department of Home Economics in the College of Agriculture, for ten months, beginning September 15, 1919, at a salary of thirty-five dollars (\$35) a month. (August 2, 1919.)

Flannery, R. E., Assistant in the department of Surgery in the College of Medicine, for one month, beginning August 1, 1919, without salary. (August 2, 1919.)

Hacklemen, J. C., Associate Professor of Crops Extension in the Department of Agronomy in the College of Agriculture, for one year, beginning September 1, 1919, at a salary of thirty-two hundred dollars (\$3,200) for the year. (August 2, 1919.)

Harris, E. Ferne, Assistant State Leader, Home Economics Extension in the department of Home Economics in the College of Agriculture, for one year, beginning September 1, 1919, at a salary of sixteen hundred dollars (\$1,600) for the year. (August 9, 1919.)

Hill, Evelyn R., University Stenographer, Rank II in the Library at a salary of seventy-five dollars (\$75) a month, beginning August 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (August 2, 1919.)

Hobart, M. H., Instructor in Orthopedics in the department of Surgery in the College of Medicine, for one year, beginning September 1, 1919, without salary. (August 2, 1919.)

King, Ameda R., Departmental Secretary in History, for ten months, on part time, beginning September 1, 1919, at a salary of four hundred dollars (\$400) for the period. (August 6, 1919.)

Lauer, W. W., Research Graduate Assistant in Theoretical and Applied Mechanics in the Engineering Experiment Station in the College of Engineering, for two years of ten months each, beginning September 1, 1919, at a salary of five hundred dollars (\$500) a year. (July 16, 1919.)

Leautier, Marie L., Assistant in Romance Languages, for ten months, beginning September 1, 1919 at a salary of twelve hundred dollars (\$1,200) for the period. (August 4, 1919.)

Levesque, Rene, Instructor in Romance Languages, for ten months, beginning September 1, 1919, at a salary of fifteen hundred dollars (\$1,500) for the period. (August 2, 1919.)

McAtee, Virginia L., Instructor in Music (Piano) in the School of Music, for ten months, beginning September 1, 1919, at a salary of twelve hundred dollars (\$1,200) for the period. (August 11, 1919.)

Moore, E. S., Associate in Clinical Medicine in the College of Medicine, from June 11, 1919, to October 1, 1919, without salary. (July 3, 1919.)

Quirk, T. T., Associate Professor of Geology, on indefinite tenure, beginning September 1, 1919, at a salary of three thousand dollars (\$3,000) a year. (August 5, 1919.)

Reed, E. F., Assistant in Sociology, for ten months, on one-half time, beginning September 1, 1919, at a salary of six hundred dollars (\$600) for the period. (August 7, 1919.)

Robbins, M. E., Laboratory Helper in Chemistry, at a salary of sixty dollars (\$60) a month, beginning September 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (August 9, 1919.)

Rutherford, Elizabeth J., Assistant in Psychology, for ten months on one-half time, beginning September 1, 1919, at a salary of six hundred dollars (\$600) for the period. (August 13, 1919.)

Schoonover, W. R., Associate in Soil Fertility in the department of Agronomy in the College of Agriculture and the Agricultural Experiment Station, for one year, beginning September 1, 1919, at a salary of eighteen hundred dollars (\$1,800) for the year. (August 7, 1919.)

Sutherland, E. H., Assistant Professor of Sociology, for three years, beginning September 1, 1919, at a salary of twenty-five hundred dollars (\$2,500) a year. (August 4, 1919.)

Swain, I. W., Instructor in History for ten months, beginning September 1, 1919, at a salary of fifteen hundred dollars (\$1,500) for the period. (August 4, 1919.)

Tauber, Erna C., Nurse in the Dispensary in the College of Medicine at a salary of seventy dollars (\$70) a month, beginning August 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (August 7, 1919.)

Tripp, Evelyn A., Editorial Assistant in the Engineering Experiment Station at a salary of one thousand eighty dollars (\$1,080) a year, beginning September 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (August 9, 1919.)

Watson, E. E., Graduate Assistant in Botany, for ten months, on one-fourth time, beginning September 1, 1919, at a salary of three hundred dollars (\$300) for the period. (August 9, 1919.)

REPORTS OF THE BUSINESS OFFICE

The Secretary presented also for record the report of the Comptroller for the quarter ending June 30, 1919, and the report of the Bursar's office for the year ending June 30, 1919.

STATEMENT OF BUSINESS OFFICE PETTY CASH FUND
AS AT JUNE 30, 1919

Cash on Hand.....	1,938.08
Checks on Hand.....	10,266.76
Vouchers on Hand:	
General Labor.....	494.19
Student Labor.....	686.48
Sundry Bills.....	224.50
Traveling Expense.....	69.86
Telegraph.....	50.07
	1,525.10
Bank Balance (See page 2).....	3,243.89
Credits in Process of Reimbursement (See page 3).....	2,619.85
Cash Advances and Non-Negotiable Items (See page 4)...	827.14
	<hr/>
Total Balance June 30, 1919.....	20,420.82
Less Cash Receipts June 30, 1919	
(See Cash Receipts Voucher No. 375).....	10,420.82
	<hr/>
Business Office Petty Cash Fund Total.....	10,000.00

RECONCILIATION OF PETTY CASH FUND BANK BALANCE
AS AT JULY 2, 1919

CHECKS OUTSTANDING AS AT JUNE 30, 1919

<i>Check Number</i>	<i>Amount</i>	<i>Check Number</i>	<i>Amount</i>
10261	.75	24099	5.00
11935	10.00	24145	1.00
14047	25.00	24176	2.00
14589	14.00	24177	6.00
15140	6.00	24178	3.84
15488	13.08	24194	.80
15594	14.00	24195	.10
15747	1.86	24196	6.53
15762	1.86	24200	2.00
15824	14.00	24201	4.00
15858	14.00	24205	16.00
15899	1.86	24206	10.00
15935	14.99	24207	20.00
16597	13.50	24208	20.00
16854	20.00	24209	6.00
16998	5.00	24210	6.00
17140	1.08	24216	6.00
17971	.26	24220	6.00
18033	.50	24221	6.00
18655	.19	24222	6.00
19013	.05	24223	6.00
20045	.16	24225	20.00
20246	6.92	24226	5.85
20363	.05	24231	2.00
20403	13.20	24232	1.20
20756	19.54	24233	2.25
20931	27.43	24234	1.80
20826	.36	24235	15.37
22687	.08	24236	13.50

22961	34.25	24237	5.55
23120	29.01	24239	2.00
23253	19.62	24241	1.20
23254A	21.41	24242	6.40
23953	16.00	24243	11.00
23687	11.50	24244	42.50
24056	10.25	24245	42.50
24059	.41	24246	50.07
Total Checks Outstanding at July 2, 1919.....			744.63
Business Office Bank Balance at June 30, 1919.....			3,243.89
			3,988.52
Reconciliation of Business Office Bank Balance at June 30, 1919 to Pass			
Book Balance of July 2, 1919. Additional deposit, July 1, 1919.....			151.78
			4,140.30
Less Checks drawn July 1 1919.....		24247 148.06	
		24248 800.00	948.06
			3,192.24
Substract to correct error in deposit July 1, 1919.....			.05
Pass Book Balance at July 2, 1919.....			3,192.19

VERIFICATION OF VOUCHERS IN PROCESS OF REIMBURSEMENT
AS AT JUNE 30, 1919

<i>Date Sent to Auditor</i>	<i>Classification</i>	<i>Amount</i>
May 31	A Student Labor	\$333.42
" "	A Student Labor	85.89
June 6	Athletic Assoc.	38.55
" 18	G General Labor	72.18
" 25	S Student Labor	40.23
" 25	SL Student Labor	76.00
" 25	T Sundry Bills	14.50
" 25	US Student Labor	21.00
" 26	SL Telegraph	.48
" 27	SL Traveling Expense	13.58
" 27	US General Labor	14.40
" 30	G Sundry Bills	420.00
" 30	SL Telephone	.30
" 30	S Telephone	11.00
" 30	T Telephone	2.50
" 30	G Telephone	84.80
" 30	S Telegraph	20.58
" 30	SL Telegraph	21.52
" 30	G Telegraph	173.73
" 30	SL Traveling Expense	15.72
" 30	G Trav. Expense Sundry Bills Student Labor	1,159.47
Total Vouchers in Process of Reimbursement		2,619.85

STATEMENT OF CASH ADVANCES AND NON-NEGOTIABLE
ITEMS AS AT JUNE 30, 1919

<i>Person Charged</i>	<i>Date</i>	<i>Purpose</i>	<i>Dept.</i>	<i>Amount</i>	<i>Total</i>
C. S. Rhodes	Mar. 12-19	Trav. Exp.	Dairy	\$ 50.00	
D. L. Reid	May 12th	" "	Education	10.88	
E. B. Lytle	Apr. 19th	" "	H. S. Visitor	30.00	
B. W. Benedict	June 16th	" "	Engineering	50.00	
G. H. Radebaugh	June 17th	" "	Engineering	25.00	
J. A. Detlefsen	June 25th	" "	For Dairy	100.00	265.88
M. G. Munson	June 28th	Advance on Salary		140.00	
F. D. Battrell	June 28th	Advance on Salary		141.66	281.66
Roy L. Kolver	June 1st	Check Returned		3.00	
H. W. Walker	June 4th	" "		1.50	
R. H. Porter	June 6th	" "		5.00	
Elsie Hudgens	June 6th	" "		1.00	
Julius Novak	June 6th	" "		1.50	
E. Frances Seiler	June 7th	" "		.48	
R. Nagle	June 7th	" "		2.20	
Lamda Chi Alpha	June 10th	" "		125.00	
A. M. Harlin	June 11th	" "		8.00	
Richard J. Hill Jr.	June 13th	" "		1.00	
W. C. Saunders	June 14th	" "		1.50	
Richard Smejkal	June 14th	" "		1.10	
I. F. Almberg	June 14th	" "		6.36	
H. L. Cope	June 16th	" "		6.36	
G. N. Milliken	June 23rd	" "		12.00	
H. W. Ostrom	June 29th	" "		12.00	188.00
C. C. C. & St. L. R. R.	Freight bill for Journal of English and Germanic Philology held to July 1, 1919				11.60
Floriculture	H. B. Dorner	Permanent Advance		10.00	
Dairy	H. A. Ruehe	" "		20.00	
Cafeteria	L. Bond	" "		25.00	
Chicago School	James McKinney	" "		25.00	80.00
Total Items Pending as per Balance June 30, 1919					827.14

RECONCILIATION OF ACCOUNTS RECEIVABLE
IN BURSAR'S OFFICE
AS AT JUNE 30, 1919

<i>Date</i>	<i>GENERAL LEDGER CONTROL ACCOUNT</i>			
1919				
June 1 Charges forw'd.	17,398.10	June 1 Adv. Payments	37.50	
June 1-30 Charges in June	12,936.08	June 1-30 Cash Payments	12,282.45	
June 30 Advance Payments	44.04	June 1-30 Cancels. & Trans.	642.76	
		June 1-30 Disc. & Allow's.	17.20	
		June 30 Outstanding Accts.	17,398.31	
June 30 Balance	30,378.22	Balance	30,378.22	
July 1 Balance forw'd.	17,398.31	July 1 Adv. Payments	44.04	

DAIRY LEDGER CONTROL ACCOUNT

June 1 Charges forw'd.	1,831.78	June 1 Adv. Payments	68.70
June 1-30 Invoices-May Bills	5,035.17	June 1-30 Cash Payments	4,779.84
June 30 Advance Payments	67.80	June 1-30 Cancels. & Trans.	98.93
		June 1-30 Disc. & Allow's.	3.48
		June 30 Outstanding Accts.	1,983.80
June 30 Balance	6,934.75		6,934.75
July 1 Charges forw'd.	1,983.80	July 1 Adv. Payments	67.80

STORES LEDGER CONTROL ACCOUNT

June 1 Charges forw'd.	52,230.41	June 1 Adv. Payments	.05
June 1 Diff. forw'd.	596.58	June 1-30 Cash Payments	99,879.11
June 30 Charges in June	63,368.25	June 1-30 Cancels. & Trans.	348.42
June 30 Advance Paym'ts.	.05	June 1-30 Disc. & Allow's.	28.12
		June 30 Diff. forw'd.	596.58
		June 30 Outstanding Accts.	15,343.01
June 30 Balance	116,195.29		116,195.29
July 1 Charges forw'd.	15,343.01	July 1 Adv. Payments	.05
July 1 Diff. forw'd.	596.58		

Certified Correct

W. B. HOLMES

Auditor

F. H. BEACH

*Bursar*STATEMENT OF STUDENT LOANS
PAST DUE AND NOT YET DUE

<i>Name</i>	SNYDER		<i>Accrued Interest</i>
	<i>Date Due</i>	<i>Principal</i>	
Billman, Elliott	7-1-18	\$ 50.00	\$ 7.50
Billman, Elliott	7-1-18	50.00	6.25
Brandon, J. F.	7-1-18	75.00	
Drew, E. N.	7-1-15	180.00	
Fort, L. M.	7-1-15	208.61	
Garland, C. W.	7-1-09	177.08	18.58
Hamill, E. C.	7-1-18	100.00	
Higgins, Max B.	7-1-16	175.00	
Howser, T. R.	7-1-10	101.65	29.72
Jalandoni, J. L.	7-1-15	100.00	38.16
Leach, Paul J.	7-1-18	200.00	
McAfee, L. G.	7-1-18	50.00	
McAfee, L. G.	7-1-18	100.00	
Mohr, Herman	7-1-15	200.00	42.07
Murphy, K. T.	7-1-15	100.00	31.03
Myers, A. L.	7-1-15	122.00	
Rhea, F. H.	7-1-05	50.00	38.85
Rigg, G. L.	7-1-18	200.00	
Richardson, F. B.	7-1-16	50.00	2.50
Rose, H. B.	7-1-18	180.00	
Stark, J. E.	7-1-16	150.00	22.50
Van dervort, Paul	7-1-05	43.68	17.34
Wagner, R. R.	7-1-18	150.00	30.00
White, K. B.	7-1-13	150.00	
		2,963.02	

SNYDER

Not Yet Due

<i>Name</i>	<i>Date Due</i>	<i>Principal</i>	<i>Accrued Interest</i>
Allyn, Hester Anne	7-1-19	100.00	
Arndt, Paul W.	7-1-19	100.00	
Barklage, Oliver F.	7-1-21	75.00	
Birdzell, William	7-1-21	100.00	
Bluhm, H. J.	7-1-19	150.00	
Buchanan, Kenneth	7-1-19	100.00	
Cameron, George M.	7-1-20	100.00	
Christ, G. P.	7-1-20	50.00	
Clark, A. L.	7-1-20	75.00	
Dosher, Guy H.	7-1-20	100.00	
Devol, Everett R.	7-1-21	100.00	
Drysdale, Robert	7-1-22	150.00	
Edds, Vera	7-1-20	200.00	
Euston, J. H.	7-1-20	150.00	
Fleishman, G. S.	7-1-21	100.00	
Garvin, Mary B.	7-1-20	200.00	
Gerten, Nicholas	7-1-19	200.00	
Glasco, Ruth	7-1-19	55.00	
Griffin, Glenn F.	7-1-19	150.00	
Guernsey, E. W.	7-1-20	50.00	
Guernsey, E. W.	7-1-20	150.00	
Gossett, Lew E.	7-1-21	100.00	7.50
Griffin, Glenn F.	7-1-21	75.00	
Hanaford, Earl J.	7-1-21	75.00	
Hatch, Brainard	7-1-21	200.00	
Horen, L. L.	7-1-20	100.00	
Jones, William R.	7-1-22	200.00	
Kirchhofer, Emma E.	7-1-22	100.00	
Kupperman, S. J.	7-1-21	150.00	
Lawrence, Chas. H.	7-1-20	100.00	
Locke, George F.	7-1-22	175.00	
McMillan, L. C.	7-1-19	50.00	
McCaskill, Lyman C.	7-1-21	100.00	
McNally, John L.	7-1-19	125.00	
Maxwell, Leslie B.	7-1-19	75.00	
Hair, A. J.	7-1-20	100.00	
Olbrich, F. G.	7-1-19	100.00	
Olbrich, F. G.	7-1-19	50.00	
Owen, Stewart D.	3-7-22	100.00	
Raphaelson, Sampson	7-1-19	25.00	
Rowe, Charles B.	7-1-19	150.00	
Rowe, J. L.	7-1-19	200.00	
Shaffer, Wilhelmine	7-1-21	150.00	
Stone, William S.	7-1-21	150.00	
Thor, Alfred U.	7-1-20	150.00	
Thorsell, Arthur A.	6-1-22	250.00	
Tolmie, Tom W.	1-1-20	100.00	
Tucker, Gustave M.	7-1-19	200.00	
Turnquist, Elmer N.	7-1-20	50.00	
Wager, Maurice P.	7-1-22	75.00	
Walser, Stephen A.	7-1-19	150.00	
Wells, Harry A.	7-1-20	100.00	

<i>Name</i>	<i>Date Due</i>	<i>Principal</i>	<i>Accrued Interest</i>
Wilford, R. N.	7-1-19	150.00	
Wilford, R. N.	7-1-19	200.00	
Williams, Geo. A.	7-1-20	200.00	
Williams, C. A.	7-1-20	100.00	15.00
Williams, C. A.	7-1-20	50.00	5.00
		<hr/> 6,880.00	
		9,843.02	

McKINLEY

Past Due

Atkinson, F. M.	4-1-16	87.50	
Auten, J. T.	7-1-18	117.50	
Belshaw, Charles F.	7-1-18	120.00	
Belshaw, Charles F.	7-1-18	75.00	
Burnette, Wm. Jr.	7-1-16	85.00	7.94
Burns, Joe K.	9-15-16	487.85	95.64
Busse, H. H.	11-21-15	80.00	
Chubbuck, J. E.	7-1-18	75.00	15.00
Cowgill, C. H.	7-1-16	\$200.00	
Dalbey, E. L.	4-19-13	195.00	38.09
Fort, L. M.	4-17-14	153.91	
Hammitt, A. B.	7-1-17	195.00	10.00
Hedges, Guy O.	7-1-16	100.00	38.05
Hersman, E. G.	10-11-15	160.50	
Ivens, A. R.	7-22-13	150.00	50.50
Kaufman, G. B.	10-19-14	50.00	
Kopf, F. A.	7-1-18	150.00	
Kopf, F. A.	7-1-18	100.00	
Lanham, R. L.	1-27-13	65.00	26.09
Leonard, W. N.	7-1-17	143.72	
Ludwig, E. R.	6-28-15	90.00	14.36
Lyman, F. D.	4-1-10	34.02	
McIntosh, R. D.	10-8-12	250.00	115.40
McIntyre, Geo. E.	7-1-16	200.00	20.00
Miller, C. B.	11-1-10	300.00	167.99
Murphy, E. F.	7-1-18	250.00	
Murphy, E. F.	7-1-18	175.00	
Murphy, K. T.	4-2-13	350.00	125.31
Nourse, F. M.	1-1-15	300.00	15.10
Nowlen, P. A.	7-1-16	100.00	41.28
Nye, J. L.	7-1-17	150.00	38.50
Perrott, R. H.	7-1-18	200.00	
Powers, J. M.	7-1-12	415.00	187.99
Ray, B. L.	7-1-15	175.00	53.20
Richardson, F. B.	7-1-16	50.00	2.50
Seidenberg, N. C.	7-1-16	385.00	121.64
Seiler, O. E.	9-8-15	65.00	81.19
Shonts, T. D.	7-1-17	75.00	
Stark, J. E.	7-1-17	225.00	33.75
Stewart, C. H.	5-1-12	130.00	59.39
Udinsky, W. P.	7-1-18	75.00	
Van Natter, F. M.	7-1-18	50.00	
White, K. B.	12-17-12	15.96	.35
		<hr/> 6,850.96	

McKINLEY

Not Yet Due

<i>Name</i>	<i>Date Due</i>	<i>Principal</i>	<i>Accrued Interest</i>
Adler, Leon	7-1-19	200.00	
Aldrich, Richard L.	7-1-22	100.00	
Antozewski, R.	7-1-20	50.00	2.50
Antozewski, R.	7-1-20	200.00	10.00
AuBuchon, Joseph M.	7-1-20	150.00	11.25
Bean, Donald E.	7-1-23	35.00	
Binder, George F.	7-1-19	125.00	
Binder, George F.	7-1-19	150.00	
Blackall, A. H.	7-1-19	50.00	7.50
Blackstone, Abraham	7-1-20	100.00	
Blackstone, Abraham	7-1-20	150.00	
Brazeau, Eugene F.	7-1-19	125.00	
Caldwell, George H.	7-1-21	50.00	5.00
Dawson, Louis E.	7-1-20	250.00	
Dean, V. W.	7-1-20	200.00	.63
Fautsch, Emile	1-1-22	175.00	
Fautsch, Emile	7-1-22	75.00	
Finn, Edmund M.	7-1-19	50.00	
Finn, Edmund M.	7-1-19	25.00	
Fleming, Denna Frank	8-1-21	100.00	
Freund, G. L.	7-1-19	50.00	
Freund, G. L.	7-1-19	75.00	
Harrison, Ben S.	7-1-20	125.00	
Harrison, Ben S.	7-1-20	175.00	
Henning, Caspar F.	7-1-21	250.00	
Heuer, Joseph H.	7-1-22	45.00	
Jacobs, Donald Lee	7-1-23	50.00	
Jacobs, Donald Lee	7-1-23	100.00	
Janata, A. J.	7-1-22	100.00	
Janata, A. J.	7-1-22	80.00	
Johnston, Harold B.	7-1-21	100.00	
Johnston, Harold B.	7-1-21	100.00	
Knappenberger, J. M.	7-1-20	35.00	
Knappenberger, J. M.	7-1-20	15.00	
Knappenberger, J. M.	7-1-20	100.00	
Lamb, H. E.	7-1-19	150.00	
Lamb, H. E.	7-1-19	100.00	
Lawrence, Chas. H.	7-1-20	50.00	
Lieberman, E. A.	7-1-21	200.00	
Littrell, Donald B.	7-1-23	100.00	
Lueder, Herman H.	7-1-19	200.00	
McElfresh, A. E.	7-1-20	250.00	
McNish, David T.	7-1-22	100.00	
Martin, W. T.	7-1-19	250.00	
Morales, Maximo E.	7-1-22	175.00	
Morgan, F. D.	7-1-21	50.00	
Morris, Harold H.	7-1-20	150.00	11.25
Newlin, W. B.	7-1-20	100.00	
Pearce, Marvin J.	6-1-22	150.00	
Phillips, Lemuel	7-1-21	250.00	25.00
Pulver, E. L.	7-1-23	60.00	
Rafinski, Clement J.	7-1-20	100.00	
Randall, Oscar	11-1-22	150.00	
Randolph, John W.	7-1-19	60.00	

[August 15,

<i>Name</i>	<i>Date Due</i>	<i>Principal</i>		<i>Accrued Interest</i>
Reese, Raymond L.	7-1-21	250.00		
Schulz, E. R.	7-1-20	150.00		
Skoglund, Reuben A.	7-1-22	50.00		
Stamim, G. F.	7-1-22	40.00		
Trickles, Lenox E.	7-1-20	250.00		
Turner, C. C.	7-1-19	250.00		
Walker, Stanton	7-1-19	250.00		
Williams, W. D.	7-1-20	150.00		
Zaleski, J. P.	7-1-19	150.00		18.75
Zaleski, J. P.	7-1-19	200.00	8,145.00	25.00

14,995.96

CLASS OF 1895

Past Due

Parker, L. A.	9-18-17	19.78		2.00
White, Clarence	12-1-11	25.00	44.78	24.89

CLASS OF 1895

Not Yet Due

Rayadurg, Nagan G.	7-1-20	25.00	25.00	
			69.78	

WOMAN'S LEAGUE

Past Due

Hutson, Stella	6-14-12	10.00	10.00	35.59
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WOMAN'S LEAGUE

Not Yet Due

Buckler, Helen I.	7-1-23	100.00		
Brazelton, C. M.	7-1-20	150.00		
Eldridge, Ferne E.	7-1-24	50.00		
Kidd, Lilace M.	7-1-19	100.00	400.00	
			410.00	

MARGARET LANGE JAMES

Past Due

Auten, J. T.	7-1-18	200.00		
Rigg, G. L.	7-1-18	200.00		
Van Natter, F. M.	7-1-18	200.00	600.00	

MARGARET LANGE JAMES

Not Yet Due

Abbitt, Macon A.	12-13-20	75.00		
Arndt, Paul	7-1-19	100.00		
Byers, Bess	7-1-21	250.00		
Brazelton, Calanthe	9-1-20	200.00		
Brown, Victor I.	7-1-21	300.00		
Burgston, C. H.	7-1-19	150.00		

MARGARET LANGE JAMES

Not Yet Due—Continued

<i>Name</i>	<i>Date Due</i>		<i>Principal</i>	<i>Accrued Interest</i>
Cadisch, Gordon F.	7-1-19	50.00		
DuBois, Martha H.		200.00		
Eppinger, Esther	7-1-21	100.00		
Eppinger, Esther	7-1-21	100.00		
Foster, George H.	7-1-19	50.00		
Hammond, J. A.	7-1-20	100.00		
Horen, Louis L.	7-1-20	95.00		
Howard, Carl G.	7-1-19	150.00		
Lehman, Ruth	7-1-20	200.00		
Matson, Harry E.	7-1-20	150.00		
Johnson, Floyd H.	7-1-20	150.00		
Jones, W. J.	7-1-20	250.00		
Klein, Nancie	7-1-19	50.00		
McCaskill, Lyman C.	7-1-20	100.00		
MacMillan, L. C.	7-1-19	50.00		
Massey, H. Laurens	7-1-21	150.00		
Newcomb, Walter H.	7-1-20	50.00		
Perkins, Frances	7-1-20	300.00		
Phillips, Harriet M.	7-1-21	150.00		
Phillips, Harriet M.	7-1-21	250.00		
Reid, Hoster	7-1-20	150.00		
Skinner, M. B.	7-1-21	250.00		
Smith, Valda E.	7-1-20	200.00		
Stevens, Helen G.	7-1-19	150.00		
Turnquist, Elmer N.	7-1-20	50.00		
Voorhees, Vanderveer	7-1-21	200.00	4,770.00	
			5,370.00	

GRADUATE CLUB

Not Yet Due

White, Florence E.	2-1-22	115.00	115.00
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LIST OF ACCOUNTS RECEIVABLE PAST DUE
AS AT JUNE 30, 1919

GENERAL

<i>Name</i>	<i>Date Invoiced</i>	<i>Amount</i>	<i>Remarks</i>
Agricultural & Mech. College	5-5-19	\$ 2.00	
Allen, L. R.	3-10-19	40.00	
Alpern, H.	5-5-19	.25	
Alwood, F. W.	5-5-19	2.99	
American Book Supply Co., The	2-6/3-6-19	5.76	
American Express Co.	1-15-18	34.00	
American Ry. Express Company	12-20-18/1-21-19	41.96	
American Library Association	5-23-19	.84	
American News Company	11-23-18	2.70	
Appling, John W.	3-13-19	3.00	
Ayres, H. M.	2-10-19	3.00	

<i>Name</i>	<i>Date Invoiced</i>	<i>Amount</i>	<i>Remarks</i>
Bailey, M. B.	5-2-19	15.00	
Baker & Taylor Company	11-22-18/5-13-19	4.97	
Beecher, T. J.	4-30-19	13.37	
Bell, Lowell	5-1-19	15.45	
Bennett, G. L.	3-11-19	2.00	
Beta Phi	4-1-19	60.60	
Blair, J. C.	10-28-18/5-1-19	3.92	
Bowman, Ray	3-1-19	3.00	
Brauer, H. E.	3-17-19	6.91	
Brooks, Morgan	3-1/5-1-19	2.30	
Brown, David E.	4-2-19	30.00	
Callner, S. S.	5-5-19	3.20	
Canadian General Electric Co.	5-13-19	16.00	
Chakravarty, A. C.	4-11-19	4.00	
Chesley & Co.	5-1-19	39.99	
Chicago & Northwestern Ry.	5-21-18	5.60	
Cohen, Dr. O.	5-25-18	2.00	
Colorado State Teachers Coll.	3-24/4-4-19	5.99	
Commercial Testing & Eng. Co.	4-1/4-28-19	155.50	
Commission on Conservation	5-23-19	3.00	
Cross-Wells Company	5-13-19	777.00	
Cushman Auto Tool Co.	5-1/5-3-19	45.30	
Davidson, B. M.	9-19/9-20-18	70.22	
Dennett, Kenneth	5-20/5-26-19	30.00	
Dixon, H. A.	4-14/5-5-19	3.56	
Dorner, H. B.	4-28-19	3.42	
Eisner Grocery Company	4-17/5-3-19	372.70	
Ellenberger, Guy	12-30-18	43.00	
Ellico, Gertrude	12-6-18	48.00	
Evans, M. R.	2-6-19	14.00	
Fantsch, E.	3-17-19	3.76	
Farber, Jacob A.	3-17-19	3.36	
Field, Corinne	10-14-18	21.00	
Foley, J. H.	5-5-19	7.31	
Fonseca, M.	5-5-19	13.30	
Funk, Ralph	4-22-19	6.83	
Gale, G. W.	2-26-19	\$ 48.00	
Garvey, Ben	5-5-19	2.62	
Gill, M. H. & Son, Ltd.	2-6/5-3-19	46.79	
Gordon, F. A.	5-5-19	7.71	
Gower, L. E.	5-5-19	2.78	
Gray & Company	4-1-19	40.00	
Hamlin, Clyde	6-27-18/3-1-19	3.03	
Haskell, Chas. O.	4-29-19	10.09	
Hanson-Bennett Magazine Agcy.	2-12-19	6.00	
Henderson, Harry	4-2-19	18.00	
Hepburn, N. W.	4-2/5-1-19	2.10	
Hicks, F. W.	4-22-19	2.10	
Holt, F. W.	10/19	3.75	
Hoppin, C. A. & Co.	10-28-18/3-1-19	27.50	
House, Josephine	4-1-19	3.25	
Housh, C. M.	3-17-19	3.88	
Howe, Edward	4-25-19	17.00	
Hsieh, H. L.	3-18-18	60.00	
Hull, Henry B. Claim Agt. I. C.	9-26-19	150.00	
Ingmanson, H. J.	5-5-19	2.80	
Irwin, Bert	1-9/4-24-19	360.00	

<i>Name</i>	<i>Date Invoiced</i>	<i>Amount</i>	<i>Remarks</i>
Jackson, Alma	3-19-19	27.25	
Jo Davies County Test. Assoc.	4-26-19	27.77	
Johnson, Wm. M.	4-2-19	30.35	
Jones, L. D.	5-5-19	3.33	
Judy, Mary C.	4-9-19	18.00	
Kellogg, R. J.	2-13-19	6.00	
Klincksieck Librairie	4-4-19	3.00	
Klontz, C. O.	4-4-19	12.49	
Leckner, C. E.	5-19-19	8.00	
Maruzen Company	4-25-19	21.46	
McCay, C. M.	5-5-19	10.04	
MacFarland, D. F.	4-1-19	2.80	
McGruder, Mr.	5-19-19	10.00	
McMaster, H. W.	5-13-19	10.00	
Marsh, W. T.	11-15-18/4-30-19	9.43	
Melbourne Public Library	3-27-19	15.00	
Meyer, F. W.	5-8-19	13.50	
Miami Floral Co.	10-1-17	81.00	
Miller, Mrs. Scott	1-18-19	7.00	
Missionfield Coal Co.	4-1-19	7.50	
Morales, M. E.	5-5-19	8.83	
Nichols, J. W.	3-25/4-29-19	3.36	
Nichols, Mr. Univ. Farm	6-24-18/2-25-19	14.10	
New York Medical Book Co.	4-23-19	12.00	
O'Brien, Dermot	1-23-19	3.77	
Oein Six Coal Company	5-2-19	7.50	
O'Hair, W. S.	1-9-19	9.00	
Oliver, Fred	3-1-19	1,421.22	
Parnell, S. H.	4-1-19	10.00	
Peterson, S. L.	5-5-19	\$ 3.53	
Peterson, L. C.	3-17/5-5-19	6.43	
Philippine Library	2-17-19	6.00	
Phillips, Orrin D.	12-24-18	35.00	
Pickett, B. S.	12-31-18/5-1-19	22.38	
Piper, J. C.	3-10-19	20.00	
Poehlmann, R. M.	4-29-19	5.25	
Potter, Beulah	4-16-19	21.00	
Powell, C. E.	4-24-19	66.00	
Radcke, C. H.	5-5-19	7.03	
Railton, B. A. Company	4-17-19	11.20	
Reid, D. L.	5-1-19	3.76	
Reineck, R. W.	5-5-19	12.78	
Reineck, R. W.	3-17-19	3.67	
Remley, W. B.	4-22-19	10.00	
Robeson, Mrs. F. K.	5-1-19	2.00	
Ruehe, H. A.	5-1-19	2.60	
Schwabe, H. C.	2-17-19	3.00	
Shira, A. F.	3-29-18	9.00	
Sigma Chi	4-1-19	117.91	
Smith, A. W., Amer. Ry. Express Co.	12-24-18	4.00	
St. John, J. L.	3-17-19	3.32	
Stechert, G. E. & Company	11-22-18/2-22-19	3.55	
Stevens, R. G.	5-5-19	6.84	
Stocker, R. E.	10-9-19/3-25-19	12.36	
Straub, F. G.	3-18/5-5-19	8.51	
Stricklan, O. O.	Claim 4-2-19	8.68	
Sugar Creek Creamery Company	4-9/5-9-19	21.00	
Tanzer, H. H.	2-18-19	6.00	

Tau Kappa Epsilon	4-1-19	101.53
Taylor, Mrs. W. S.	9-4/10-1-18	2.00
University of Manitoba	2-3-19	3.00
Vreeland, Henry K.	5-12-19	13.25
Wells Fargo Express Company	1-7/1-24-19	3.00
Westerman, R. W.	3-17/5-5-19	9.07
Wesley, Wm. & Son	4-1-19	2.50
Wheeler, H. H.	6-28-18	6.75
White, J. M.	4-5-19	8.05
White, Gertrude	12-13-18	12.00
White, Frank & Son	4-8-19	9.00
White, C. J.	2-1/4-1-19	20.40
Wiltz, F. A.	4-22-19	3.65
Wright, P. W. Agt. Ill. Cent. R. R.	Claim 5-29-19	9.96
Bristol, B. D., Agt. Ill. Cent. R. R.	Claim	22.82
United States Departments	10-23-18/1-17-19	56.01

LIST OF ACCOUNTS RECEIVABLE PAST DUE
AS AT JUNE 30, 1919

STORES

<i>Name</i>	<i>Date Invoiced</i>	<i>Amount</i>	<i>Remarks</i>
Athletic Association	6-15-18/4-18-19	\$ 598.51	
Bahe, Dorothy	4-1/5-3-19	5.09	
Battrell, F. D.	5-29-19	4.44	
Blair, J. C.	1-31-19	3.00	
Bull, Sleeter	5-1-19	8.25	
Callon Brothers	4-1/4-18-19	96.94	
Castle, R. D.	4-25-19	5.20	
Chicago, Milwaukee & St. Paul R. R.	3-14-18	3.60	
Chi Omega Sorority	6-30-19	6.24	
Daily Illini	4-1/4-18-19	595.35	
English Brothers	2-7/2-24-19	178.49	
Fitz-Gerald, J. D.	11-25-18/4-1-19	20.55	
Harris-Dillavou	5-6-19	108.90	
Illini Publishing Company	5-26-19	97.78	
Illinois Clay Mfg. Assn.	5-3-19	5.10	
Kinder R. H. Agt. C.C. & St. L. R. R.	12-20/12-23-18	35.20	
Kline & Watson	4-1/4-18-19	10.04	
Maine University	1-8/3-21-19	5.18	
Manitoba University	1-1-19	25.00	
Olmstead, Prof.	4-18-19	2.82	
Pease, O. V.	1-19-19	5.25	
Scott, F. W.	4-1-19	2.45	
Shelford, Dr. (Ecological Soc.)	5-2-19	8.25	
Smith, A. W. (Amer. Ry. Express)	Claims	183.42	
Smith, S. S.	2-18-19	3.11	
Stevens, F. L.	5-8/5-20-19	3.05	
State Natural History Survey	2-7/5-9-19	9.77	
State Water Survey	3-20/5-24-19	35.37	
Thompson, C. M.	2-8-19	9.45	
University Club	4-11-19	49.80	
Warnock, Dean	2-15/5-3-19	2.45	
Wabash Railroad Company	Claims	49.39	
U. S. Government Depts.	1918-19	117.12	

INCOME AND EXPENSE STATEMENT FOR TENANT HOUSES
FOR THE TWELVE MONTHS ENDING JUNE 30, 1919

	502 <i>Goodwin</i>	502½ <i>Goodwin</i>	504 <i>Goodwin</i>	506 <i>Goodwin</i>	504 <i>Harvey</i>	506 <i>Harvey</i>	508 <i>Harvey</i>	1207 <i>Stoughton</i>	806 S. <i>Sixth</i>	807 S. <i>Wright</i>	Totals
<i>INCOME</i>											
Receipts to May 30, 1919	165.00	117.00	122.00	173.95	95.25	110.00	90.00	164.75	112.00	750.00	1,899.95
Rent for June	15.00				10.00	10.00		25.00		450.00*	510.00
Total Receipts to July 1, 1919	180.00	117.00	122.00	173.95	105.25	120.00	90.00	189.75	112.00	1,200.00	2,409.95
<i>EXPENDITURES</i>											
Total Expenses to June 1, 1919	26.49	131.61	111.99	129.85	38.67	5.46	38.16	192.84	60.56	754.12	1,489.75
Rent—June										150.00	150.00
June Repairs											
Electrician									3.20		3.20
Carpenter—Lock Repairs										1.81	1.81
Carpenter—Screens				2.25							2.25
Plumbing		1.19	3.55								4.74
Carpenter										6.81	6.81
Plumbing and Painting	113.34										113.34
Total Expenditures to July 1, 1919	139.83	132.80	115.54	132.10	38.67	5.46	38.16	192.84	63.76	912.74	1,771.90

*This includes rent for July and August.

INCOME AND EXPENSE STATEMENT FOR COOPERATIVE HOUSES
FOR THE TWELVE MONTHS ENDING JUNE 30, 1919

	<i>502½ Goodwin Urbana</i>	<i>504 Goodwin Urbana</i>	<i>1001 Illinois Urbana</i>	<i>806 Sixth Champaign</i>	<i>Total</i>
<i>Income</i>					
Receipts to May 31, 1919	430.00	278.75	541.86	306.48	1,557.09
Rent—June	30.00	50.00		28.00	108.00
Rent—July		35.00		4.00	39.00
Total Income to June 30, 1919	460.00	363.75	541.86	338.48	1,704.09
<i>Expenditures</i>					
Expense to May 31, 1919	171.05	197.09	977.56	140.25	1,485.95
Rent Furniture—June				5.00	5.00
Balance on Refrigerator	1.50				1.50
Repairs on house (Screen Doors)			18.66		18.66
Laundry		3.64			3.64
Edith Condon—Furnishings	2.50				2.50
Edith Condon—Repairs		5.00			5.00
Total Expenditures to June 30, 1919	175.05	205.73	996.22	145.25	1,522.25

INCOME AND EXPENSE STATEMENT FOR CHICAGO PROPERTIES
FOR THE TWELVE MONTHS ENDING JUNE 30, 1919

	<i>Property located at 721 Wood St.</i>	<i>Property located at 1758 Polk St.</i>	<i>Miscellaneous Lots</i>	<i>Total</i>
<i>Income</i>				
Receipts to May 31, 1919		976.20		976.20
Rent—June				
Rosenbloom \$35.00				
Pollack 18.00				
Goldblatt 18.00				
Berman 17.00		88.00		88.00
Total Income to June 30, 1919		1,064.20		1,064.20
<i>Expenditures</i>				
Expended to May 31, 1919	1,067.45	547.87	26.05	1,641.37
Standing Jobs—June (No. 900)		58.65		58.65
Total Expenditures to June 30, 1919	1,067.45	606.52	26.05	1,700.02

Schedule 1
SUMMARY OF RECEIPTS AND DISBURSEMENTS
AS AT JUNE 30, 1919

	<i>Balances July 1, 1918</i>	<i>Receipts Schedule 2</i>	<i>State Revenue</i>	<i>Total</i>	<i>Disbursements Schedule 3</i>	<i>BALANCE Items</i>	<i>Totals</i>
<i>University Treasurer</i>							
General	311,137.51†	1,163,244.44		1,474,381.95	1,123,371.77	351,010.18	
United States Agricultural Experiment Station		30,000.00		30,000.00	30,000.00		
United States Smith-Lever Trusts	32,226.21	101,987.69		101,987.69	101,987.69		
Stores	252,913.38*	131,766.60		163,992.81	136,197.39	27,795.42	
Students' Army Training Corps		887,850.71		634,937.33	885,938.30	251,000.97*	
<i>Petty Cash</i>		633,955.57		633,955.57	648,140.02	14,184.45*	113,620.18
Bursar	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 Supt., Power Plant	100.00			100.00		100.00	
Assistant Chief, Pomology							
Experiment Work	300.00			300.00		300.00	
Agronomy Field Work	775.00			775.00		775.00	
Y Inn and Cafeteria	100.00			100.00		100.00	13,075.00
<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 Expense			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			123,821.21	123,821.21	123,821.21		
Buildings	55,078.54*		250,000.00	194,921.46	194,921.46		
Contingent Expense			58,112.56	58,112.56	58,112.56		
Totals	48,446.80	2,948,805.01	2,306,933.77	5,304,185.58	5,177,490.40	126,695.18	126,695.18

†After transfer of petty cash. *Overdraft

1919]

UNIVERSITY OF ILLINOIS

Schedule 2
CASH RECEIPTS
FOR THE TWELVE MONTHS
ENDED JUNE 30, 1919

Current Income

General Fund

Interest on Endowment Fund	32,450.66	
Morrill Fund	25,000.00	
Nelson Fund	25,000.00	
Smith-Hughes Fund 1917-18	5,688.52	
School of Military Aeronautics	250,769.48	
Fees, Sales and Miscellaneous	824,335.78	1,163,244.44

S. A. T. C. Fund 633,955.57

United States Funds

Adams Fund	15,000.00	
Hatch Fund	15,000.00	
Smith-Lever Fund	101,987.69	131,987.69

1,929,187.70

Revolving Funds

Stores Fund, Schedule 32	887,850.71	
Trusts Fund, Schedule 33	131,766.60	1,019,617.31

Totals, Schedule I

2,948,805.01

Schedule 21
CASH RECEIPTS
ON ACCOUNT OF THE GENERAL FUND
AS AT JUNE 30, 1919

Agriculture

Administration		6,653.38
Extension		25.80
Farm Organization and Management		65.00
Agronomy College		
Farm Mechanics	122.39	
Crop Production	645.63	
Soil Fertility	16.55	
Soil Physics	14.99	799.56

Agronomy Station

Experiment Fields	12,585.31	
Crop Production	7,853.26	
Soils General	2,423.06	
Soil Analysis	22.84	22,884.47

Animal Husbandry College

Administration	84.42	
Education	2.50	

Beef Cattle	17,925.71		
Extension	6.75		
Genetics	15.55		
Adams—Genetics	.77		
Horses	4,036.68		
Meat	107.36		
Animal Nutrition	49.40		
Pathology	1.15		
Poultry	4,594.24		
Swine	10,265.61		
Sheep	5,418.28	42,508.42	
Animal Husbandry Station			
Administration	230.00		
Beef Cattle	20,084.20		
General & Farming	7.10		
Horses	3,279.67		
Animal Nutrition	42.10		
Pathology	58.70		
Sheep	507.78		
Swine	8,556.09		
Bulletins and Publications	134.06	32,899.70	
Dairy Husbandry College			
Administration	85.52		
Creamery	94,079.39		
Extension	215.72		
Pure Bred Herd	15,924.63		
Technology	1.67		
Chemistry	16.00		
Farming	1.50	110,324.43	
Dairy Husbandry Station			
Economics	73.12		
Experiment Herd	10,774.75		
Official Testing	14,196.91		
Farm	12,386.71	37,431.49	
Horticulture College			
Administration	21.78		
Floriculture	5,023.44		
Landscape Gardening	6.90		
Olericulture	4,068.52		
Olney Farm	1,664.89		
Pomology	3,766.19		
Plant Breeding	25.49		
Urbana Farm	2,353.30	16,930.51	
Horticulture Station			
Floriculture	17.25		
Plant Breeding	207.10		
Pomology	103.55	327.90	
Home Economics			
General	468.28		
Cafeteria	21,926.98	22,395.26	293,245.92

Liberal Arts and Sciences

Administration	3.60	
Astronomy	8.17	
Bacteriology	5.46	
Botany	25.00	
Bureau of Educational Research	846.19	
Chemistry	2,694.02	
Education	11.89	
English	3.35	
Geology	12.23	
Mathematics	70.00	
Museum of European Culture	2.20	
Physiology	.25	
Psychology	10.83	
Zoology	16.63	3,709.82

Engineering

Administration	58.71	
Architecture	21.05	
Experiment Station	753.55	
Circulars 4, 6, 7, 8	3,489.65	
Ceramics Engineering	141.91	
Civil Engineering	10.00	
General Engineering Drawing	60.20	
Mechanical Engineering	1,267.96	
Electrical Engineering	92.50	
Physics	37.45	
Railway Engineering	60.00	
Theoretical and Applied Mechanics	273.18	6,266.16

College of Medicine

Student Fees	46,830.89	
Dispensary	1,189.93	
Miscellaneous	2,108.81	
General Stores	619.67	
Ophthalmology	1.50	
Chemistry	25.50	
Pharmacology	2.00	50,898.30

College of Dentistry

Student Fees	24,357.61	
Infirmary	20,708.23	
Miscellaneous	6,109.20	51,175.04

School of Pharmacy

Student Fees	11,647.60	
Miscellaneous	346.91	
Settlement of Judgment of estate of John R. Walsh	707.16	12,701.67

Physical Plant

General	3,107.70	
Rent	2,932.45	
Building Maintenance	21.50	
Furniture and Fixtures	108.50	6,170.15

Student Fees (Urbana-Champaign)

General

Summer Session 1918	903.50	
First Quarter 1918-19	82,647.67	
Second Quarter 1918-19	37,347.54	
Laboratory Fees, Second Quarter	13,797.84	
Third Quarter 1918-19	35,637.08	
Laboratory Fees, Third Quarter	10,816.80	
Summer Session 1919	9,943.00	
Laboratory Fees, Summer		
Session 1919	2,490.75	
Diploma	2,347.00	
War Tractor	492.00	
Crop Production	4.00	
Soil Fertility	37.33	
Soil Physics	26.38	
Soil Biology	8.10	
Dairy Chemistry	1.85	196,500.84

Lockers

Men	2,456.70		
Women	557.50		
Shop and Laboratory	53.50	3,067.70	199,568.54

Miscellaneous

Alumni Record 1913	5.00
Alumni Directory 1916	7.50
Business Office	28.00
Board of Trustees	33.49
Buildings	
Education	225.60
Chicago Properties	1,064.20
Dean of Men	15.00
Health Service	87.42
History of Illinois—Powell	60.67
High School Visitor	.95
Information Office	7.25
Interest on Daily Balances	4,274.64
Industrial Education	100.00
Journal of English and Germanic Philology	795.12
Law	5.25
Law Library	3.38
Library	566.79
Life of Columcille	181.49
Library Additions	7.50
McKinley Infirmary	3,525.00
McKinley Securities, Sale of	9,994.00
Military	1,372.72
Military Band	6.00
Music, School of	23.47
Print Shop Equipment	35.00
Printing and Publications	549.66
Salary Refunds	8,088.05
Semi-Centennial Alumni Record	1,697.10
Smith Farms	16,549.39
Smith Farms, Sale of	108,017.25
Summer Session 1918	1.00
University Hospital	5,833.31

University Concert Course	954.40	
University Pageant	3.47	
University Studies	556.16	
University Press	902.23	
University Faculty Directory	54.80	
University Student Directory	293.60	
Water Survey	2.75	
University Y Inn and Cafeteria	34,671.57	200,600.18
		<hr/>
		824,335.78
School of Military Aeronautics	250,769.48	
Interest on Endowment Fund	32,450.66	
Morrill Fund	25,000.00	
Nelson Fund	25,000.00	
Smith-Hughes Fund	5,688.52	338,908.66
		<hr/>
		1,163,244.44

Schedule 31
SUMMARY OF APPROPRIATIONS
AS AT JUNE 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances Balances Carr'd For'd to Cover</i>	<i>Balances Lapsed</i>
Administration and General (Schedule 311)	245,229.15	216,465.56	3,212.98	25,550.61
Agriculture (Schedule 312)	953,633.51	867,248.19	17,936.89	68,448.43
Liberal Arts and Sciences (Schedule 313)	542,588.40	528,962.51	601.19	13,024.70
Engineering (Schedule 314)	385,151.32	332,900.36	13,540.28	38,710.68
Graduate School (Schedule 315)	54,865.04	39,784.15	1,559.50	13,521.39
Medicine, Dentistry and Pharmacy (Schedule 316)	288,585.75	257,253.72	10,455.92	20,876.11
Other Schools and Depart- ments (Schedule 317)	371,045.27	307,678.61	13,473.01	49,893.65
Physical Plant (Schedule 318)	402,020.93	363,059.80	19,671.82	19,289.31
Land and Buildings (Schedule 319)	396,123.03	320,368.68	75,754.35	
Sub-total	(3,639,242.40)	(3,233,721.58)	(156,205.94)	(249,314.88)
Government War Schools (Schedule 317b)	934,011.41	921,633.13	2,466.25	*9,912.03
Totals	4,573,253.81	4,155,354.71	158,672.19	259,226.91

*Carried forward

Schedule 311
STATEMENT OF THE ACCOUNTS FOR
ADMINISTRATION AND GENERAL EXPENSE
AS AT JUNE 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances Balances Carr'd For'd to Cover</i>	<i>Balances Lapsed</i>
<i>Administrative Offices</i>				
Salaries	85,470.00	85,766.45		296.45*
Board of Trustees	7,271.50	7,057.40	25.20	188.90
President's Office	5,000.00	4,349.72	15.38	634.90
Vice President's Office	500.00	379.80		120.20
Business Office	6,513.28	8,604.38		2,091.10*
Registrar's Office	5,000.00	8,041.21		3,041.21*
Legal Counsel	550.00	488.54		61.46
Adviser to Foreign Students	209.00	210.09		1.09*
Council of Administration	517.00	463.37		53.63
University Senate	100.00	34.16		65.84
Dean of Men	6,190.00	6,535.01		345.01*
Dean of Women	500.00	701.48		201.48*

High School Visitor	4,899.70	4,573.44	326.26	
Information Office	1,007.25	642.92	364.33	
<i>Publications</i>				
General	15,953.00	13,721.66	2,231.34	
Alumni Quarterly	1,000.00	1,000.00		
Semi-Centennial Alumni				
Record	9,552.69	6,652.84	10.32	2,889.53
Student's Handbook	300.00	300.00		
University History	3,000.00	115.95		2,884.05
Life of J. M. Gregory	2,000.00			2,000.00
<i>General Expense</i>				
Chicago Properties	1,064.20	1,700.02		635.82*
Committee on Student				
English	150.00		45.00	105.00
Convocations and				
Commencement	1,500.00	1,087.08	134.44	278.48
Lectures	2,000.00	700.00		1,300.00
Orchestra Concerts	5,000.00	200.00		4,800.00
Print Shop Equipment	1,959.61	1,959.61		
Rebates to Students	6,010.00	7,038.18		1,028.18*
Retiring Allowances	7,135.00	6,818.18		316.82
<i>General Expense (continued)</i>				
Semi-Centennial				
Celebration	5,419.73	2,107.21		3,312.52
Smith Farms	6,000.00	6,285.39		285.39*
Tenant Houses	2,409.95	1,771.90	47.21	590.84
Towel System	1,500.00	1,265.22		234.78
University Concert				
Course	1,447.61	1,447.61		
University Hospital	18,164.04	25,502.36		7,338.32*
War Committee	5,843.00	4,390.85	13.50	1,438.65
War Records				
Committee	500.00	522.36		22.36*
Incidentals	23,592.59	4,031.17		19,561.42
Totals, Schedule 31	245,229.15	216,465.56	3,212.98	25,550.61

*Overdraft

STATEMENT OF THE ACCOUNTS FOR
THE AGRICULTURAL COLLEGE AND EXPERIMENT STATION
AS AT JUNE 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances Balances Carr'd For'd to Cover</i>	<i>Balances Lapsed</i>
<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
Poultry Plant	3,000.00			3,000.00
<i>Departments</i>				
Administration	14,191.64	16,884.98		2,693.34*
Agricultural Extension	19,175.16	17,599.24	107.16	1,468.76
Agronomy				
(Schedule 3121)	233,219.80	190,032.51	10,924.81	32,262.48

Animal Husbandry (Schedule 3122)	173,997.87	183,629.49		9,631.62*
Dairy Husbandry (Schedule 3123)	226,886.46	199,920.13	2,174.84	24,791.49
Horticulture (Schedule 3124)	110,566.86	108,294.27	2,272.59	
Household Science	33,058.81	30,749.62	450.84	1,858.35
Cafeteria	23,298.99	19,463.91	2,006.65	1,828.43
Farm Organization and Management				
College	1,673.15	1,293.44		
Station	4,705.38	6,394.84		1,309.75*
Smith-Lever				
Administration	18,248.61	18,248.61		
County Agents	47,019.41	47,019.41		
Farm Management	3,892.74	3,892.74		
Home Economics	18,500.00	18,500.00		
Adams Administration	325.00	325.00		
Hatch Administration	5,000.00	5,000.00		
Totals, Schedule 31	953,633.51	867,248.19	17,936.89	68,448.43

*Overdraft

Schedule 3121
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF AGRONOMY
AS AT JUNE 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances Balances Carr'd For'd to Cover</i>	<i>Balances Lapsed</i>
<i>College</i>				
Unassigned				
Appropriation	40,574.77			
Crop Production	1,312.82	8,770.52	736.25	
Plant Breeding		3,645.29		
Soil Biology	345.94	5,371.12		
Soil Fertility	43.15	12,594.21	12.00	
Soil Physics	31.19	6,358.27	268.70	
Totals	(42,307.87)	(36,739.41)	(1,016.95)	4,551.51
<i>Farm Mechanics</i>	17,608.84	16,931.48	305.99	371.37
<i>Station-Crops</i>				
Unassigned				
Appropriations	19,637.20			
Crop Production	10,030.19	20,886.51	127.50	
Plant Breeding	1,039.97	7,627.51		
Totals	(30,707.36)	(28,514.02)	(127.50)	2,065.84
<i>Station-Soils</i>				
Unassigned				
Appropriation	96,278.17			
Experiment Fields	14,465.07	38,571.25	2,189.40	
Soil Analysis	399.53	10,454.20	134.35	
Soil Survey	60.00	19,267.54		
Soils General	24,359.76	32,521.41	7,150.62	
Totals	(135,562.53)	(100,814.40)	(9,474.37)	25,273.76

<i>U. S. Experiment Station</i>				
Hatch Soil Fertility	4,097.81	4,097.81		
<i>U. S. Smith-Lever</i>				
Agronomy	2,935.39	2,935.39		
Totals, Schedule 312	233,219.80	190,032.51	10,924.81	32,262.48

Schedule 3122

STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF ANIMAL HUSBANDRY
AS AT JUNE 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Balances Lapsed</i>
<i>College</i>			
Unassigned	58,774.53		
Administration	84.42	11,198.49	
Animal Nutrition	49.40	6,003.98	
Beef Cattle	17,925.71	32,103.94	
Education	2.50	120.41	
Extension	6.75	218.93	
General and Farming	7.10	12,181.24	
Genetics	16.32	3,148.70	
Horses	4,036.68	13,034.48	
Meat	102.76	1,525.56	
Pathology	1.15	841.47	
Poultry	4,782.99	8,239.15	
Sheep	5,417.40	9,872.99	
Swine	10,135.65	10,317.65	
Totals	(101,343.36)	(108,806.99)	7,463.63*
<i>Specimens (College)</i>	1,847.19	1,246.41	600.78
<i>Station</i>			
Unassigned	23,312.08		
Administration	230.00	8,723.72	
Animal Nutrition	42.10	5,299.70	
Beef Cattle	20,084.20	18,147.97	
Bulletins & Publications	134.06	2,086.11	
General and Farming		2,672.69	
Horses	3,279.67	8,040.99	
Live Stock Systems		170.17	
Meat		154.80	
Pathology	58.70	985.89	
Sheep	507.78	1,433.10	
Swine	8,604.49	11,306.71	
Totals	(56,253.08)	(59,021.85)	2,768.77*
<i>U. S. Experiment Station (Adams)</i>	9,300.00		
Animal Nutrition		5,632.32	
Genetics		3,276.93	
Swine		390.75	
Totals	(9,300.00)	(9,300.00)	
<i>U. S. Smith-Lever</i>	5,254.24	4,403.15	
Animal Pathology		851.09	
Totals	(5,254.24)	(5,254.24)	
Totals, Schedule 312	173,997.87	183,629.49	9,631.62*

*Overdraft

Schedule 3123
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF DAIRY HUSBANDRY
AS AT JUNE 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances Balances Carr'd For'd to Cover</i>	<i>Balances Lapsed</i>
<i>College</i>				
Unassigned				
Appropriation	36,140.33			
Administration	225.55	10,168.79	326.35	
Bacteriology		847.41		
Chemistry	16.00	2,362.03	451.81	
Creamery	93,879.92	83,195.43	157.65	
Farming	1.50	3,756.02		
Extension	480.62	3,655.60	25.00	
Pure Bred Herd	16,829.77	26,731.71	650.25	
Technology	1.67	6,886.87	1.85	
Totals	(147,575.36)	(137,603.76)	(1,612.91)	8,358.69
<i>Station</i>				
Unassigned				
Appropriation	31,770.41			
Administration		5,021.32		
Bacteriology		786.66	34.00	
Chemistry		277.74	10.00	
Economics	70.12	4,040.77		
Experiment Herd	10,818.30	19,019.76	425.93	
Dairy Farm	12,740.84	10,066.21	92.00	
Official Testing	14,411.43	13,603.91		
Totals	(69,811.10)	(52,816.37)	(561.93)	16,432.80
<i>U. S. Experiment Station (Hatch)</i>				
Unassigned				
Appropriation	6,000.00			
Bacteriology		2,975.00		
Economics		3,025.00		
Totals	(6,000.00)	(6,000.00)		
<i>U. S. Smith-Lever</i>	3,500.00	3,500.00		
Totals, Schedule 312	226,886.46	199,920.13	2,174.84	24,791.49

*Overdraft

Schedule 3124
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF HORTICULTURE
AS AT JUNE 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances Balances Carr'd For'd to Cover</i>	<i>Balances Lapsed</i>
<i>College</i>				
Unassigned				
Appropriation	57,429.72			
Administration	21.78	11,335.54		
Floriculture	5,123.44	10,348.18		
Landscape Gardening	6.90	7,942.97		

Olericulture	3,965.93	6,628.50		
Olney Farm	1,664.89	3,616.82		
Pomology	3,641.19	15,039.24		
Urbana Farm	2,353.30	15,463.66		
Totals	(74,207.15)	(70,374.91)	2,272.59	1,559.65
<i>Floriculture Station</i>	8,203.80	8,095.67		108.13
Unassigned				
Appropriation	19,537.47			
Olericulture	75.00	3,405.58		
Olney Farm		1,475.82		
Plant Breeding	232.59	5,153.86		
Pomology	298.55	11,776.13		
Totals	(20,143.61)	(21,811.39)		1,667.78*
<i>U. S. Experiment Station</i> (Adams)				
Plant Breeding	5,375.00	5,375.00		
<i>U. S. Smith-Lever</i>	2,637.30	2,637.30		
Totals, Schedule 312	110,566.86	108,294.27	2,272.59	

*Overdraft

Schedule 313
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGE OF LIBERAL ARTS AND SCIENCES
AS AT JUNE 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances Balances Carr'd For'd to Cover</i>	<i>Balances Lapsed</i>
Salaries	419,600.00	409,029.12		10,570.88
Administration	1,703.60	1,950.05		246.45*
Art and Design	700.00	566.14	125.75	8.11
Astronomy	808.17	631.84	58.50	117.83
Bacteriology	4,614.40	3,034.68	902.76	676.96
Botany	6,384.60	5,730.10	544.80	109.70
Chemistry	62,731.93	66,656.21	3,924.28*	
Classics	456.00	316.87	139.13	
Education	2,875.54	2,613.50	226.62	35.42
Bureau of				
Educational Research	15,386.05	15,347.58	38.47	
English	1,803.35	1,798.86	4.49	
Entomology	1,467.82	1,259.50	61.17	147.15
Geology	3,487.35	2,311.03	833.16	343.16
German	200.00	179.45	20.55	
History	300.00	274.12	25.88	
Mathematics	701.47	754.18		52.71*
Philosophy	100.00	22.67		77.33
Physiology	1,500.00	1,456.86	43.14	
Political Science	175.00	195.25		20.25*
Psychology	1,039.02	1,027.12	11.90	
Romance Languages	400.00	451.67		51.67*
Sociology	366.64	320.47	46.17	
Zoology	6,564.21	5,320.14	1,171.45	72.62
Budget 1918-1919	6,500.00			
Classical Museum	830.00	1,212.95		

Museum of European Culture	1,146.05	1,444.77	210.00	
Natural History Museum	747.20	3,409.77	61.53	
Oriental Museum		1,647.61		
Totals	(9,223.25)	(7,715.10)	(271.53)	1,236.62
Totals, Schedule 31	542,588.40	528,962.51	601.19	13,024.70

*Overdraft

Schedule 314
STATEMENT OF THE ACCOUNTS FOR
THE ENGINEERING COLLEGE AND EXPERIMENT STATION
AS AT JUNE 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances Balances Carr'd For'd to Cover</i>	<i>Balances Lapsed</i>
<i>College</i>				
Salaries	237,070.00	216,042.18		21,027.82
Administration	16,874.00	8,553.90	1,062.80	7,257.30
Architecture	5,062.97	3,654.82	1,408.15	
Ceramic Engineering	7,052.50	6,810.80	241.70	
Civil Engineering	2,298.86	1,707.09	520.01	71.76
Electrical Engineering	7,190.19	7,074.92	115.27	
General Engineering				
Drawing	1,299.20	1,362.04		62.84*
Mechanical Engineering	19,432.26	20,910.64		1,478.38*
Mining Engineering	3,397.03	3,444.06		47.03*
Physics	6,947.79	5,143.24	1,536.45	268.10
Railway Engineering	2,118.27	1,610.66	507.61	
Theoretical & Applied				
Mechanics	6,695.20	4,602.06	461.80	1,631.34
Totals	(338,868.27)	(300,958.61)	(5,853.79)	(28,668.07)
<i>Station</i>				
Salaries	23,430.00	20,042.20		3,387.80
Administration	28,637.25	20,245.42	4,180.69	4,211.14
Ceramic Engineering	1,087.92	474.43	613.49	
Civil Engineering	665.75	694.40		28.65*
Chemical Engineering	500.00	376.20		123.80
Electrical Engineering	1,000.00	217.85		782.15
Mechanical Engineering	1,640.00	939.99	614.00	86.01
Mining Engineering	500.00	349.51	55.00	95.49
Physics	500.00	82.50		417.50
Railway Engineering	1,214.00	393.51	659.56	160.93
Theoretical & Applied				
Mechanics	3,888.84	3,757.18	131.66	
Totals	(39,633.76)	(27,530.99)	(6,254.40)	(9,236.17)
<i>Coal Mines Investigation</i>	6,649.29	4,410.76	1,432.09	806.44
Totals, Schedule 31	385,151.32	332,900.36	13,540.28	38,710.68

*Overdraft

Schedule 315
STATEMENT OF THE ACCOUNTS FOR
THE GRADUATE SCHOOL
AS AT JUNE 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances Balances Carr'd For'd to Cover</i>	<i>Balances Lapsed</i>
Salaries	8,820.00	7,859.53		960.47
Scholars and Fellows	15,600.00	12,610.01		2,989.99
Administration	925.00	671.29	59.50	194.21
General Publications	1,050.00	630.67		419.33
Illinois Historical				
Survey	4,000.00	4,074.03		74.03*
Journal of English and				
Germanic Philology	1,800.00	1,847.87		47.87*
Special Monographs	1,200.00			1,200.00
<i>University Studies</i>				
General	8,655.00	127.51	50.00	
Biological Monographs		1,776.69	755.00	
Language and				
Literature		793.24		
Studies in Social				
Sciences		1,102.11	320.00	
Totals	(8,655.00)	(3,799.55)	(1,125.00)	3,730.45
<i>Research</i>				
Unassigned	1,634.43		375.00	1,259.43
Allen	211.57	211.57		
Bayley	259.00			259.00
Burge	300.00	292.20		7.80
Carman	150.00	100.00		50.00
Charters	160.00	112.25		47.75
Eckblaw	3,042.00	1,524.42		1,517.58
Emch	120.00	115.31		4.69
Fitzgerald	400.00	87.34		312.66
Forbes	77.00	36.93		40.07
Gillett		140.75		140.75*
Jones	250.00	143.34		106.66
Moore	150.00	131.61		18.39
O'Kelleher &				
Schoepperle	1,500.00	1,434.76		65.24
Oldfather	165.00	66.76		98.24
Olmstead	500.00	500.00		
Ruckmich	150.00	149.86		.14
Schoepperle	200.00	124.70		75.30
Seris	100.00	30.78		69.22
Shelford	200.00	199.87		.13
Stebbins	1,100.00	1,100.00		
Townsend	103.04	103.04		
Trelease	210.00	192.91		17.09
Thompson	650.00	384.80		265.20
Ward	175.00	100.00		75.00
White	960.00	960.00		
Williams	48.00	48.00		
Totals	(12,815.04)	(8,291.20)	(375.00)	(4,148.84)
Totals, Schedule 31	54,865.04	39,784.15	1,559.50	13,521.39

Schedule 316
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGE OF MEDICINE AND DENTISTRY
AND SCHOOL OF PHARMACY
AS AT JUNE 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances Balances Car'd For'd to Cover</i>	<i>Balances Lapsed</i>
<i>General</i>				
Salaries	24,535.50	22,538.01		1,997.49
General Administration	2,300.00	888.73	20.00	1,391.27
Building Maintenance	13,692.00	14,508.59		816.59*
Building Operation	1,743.25	1,772.68		29.43*
Heating & Lighting	16,075.89	14,903.85		1,172.04
Interest on Fixed				
Indebtedness	13,100.00	13,071.00		29.00
Tuition Refunds	2,000.00	4,121.45		2,121.45*
Totals	(73,446.64)	(71,804.31)	(20.00)	(1,622.33)
<i>College of Medicine</i>				
Salaries	76,774.00	69,737.34		7,036.66
Administration	7,256.46	5,058.48	262.15	1,935.83
Anatomy	5,201.40	3,006.25	2,195.15	
Dispensary	1,500.00	1,431.02	23.25	45.73
Library	7,310.67	4,593.97	2,200.14	516.56
Medicine	2,346.10	513.32		1,832.78
Obstetrics &				
Gynecology	3,405.00	2,317.06	116.00	971.94
Ophthalmology	1,404.38	1,228.01	18.00	158.37
Pharmacology	3,262.00	2,814.33	447.67	
Pathology &				
Bacteriology	5,284.50	4,979.74	304.76	
Physiology &				
Chemistry	8,970.67	7,500.69	1,462.37	7.61
Surgery	2,813.75	1,738.50	79.00	996.25
Graduate School	1,200.00	66.70		1,133.30
Totals	(126,728.93)	(104,985.41)	(7,108.49)	(14,635.03)
<i>College of Dentistry</i>				
Salaries	39,490.00	36,975.25		2,514.75
Administration	5,499.80	5,211.61	147.05	141.14
English	100.00	85.50		14.50
Histology	300.00	172.70	127.30	
Infirmery	13,745.89	11,653.06	1,897.73	195.10
Mechanical Drawing	150.00	45.45		104.55
Materia Medica and				
Therapeutics	350.00	172.07	82.25	95.68
Oral Surgery	811.51	808.03	3.48	
Operative Dentistry	400.00	192.67	120.00	87.33
Orthodontia	372.42	325.48		46.94
Prosthetics	800.00	504.35	295.65	
Radiology	700.00	723.41		23.41*

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Research	691.00	427.82	52.15	211.03
Totals	(63,410.62)	(57,297.40)	(2,725.61)	(3,387.61)
<i>School of Pharmacy</i>	24,999.56	23,166.60	601.82	1,231.14
<i>Stores</i>				
Chicago General				
Chicago Superintendent				
Stores				
Chicago Printing Shop				
Totals	288,585.75	257,253.72	10,455.92	20,876.11

*Overdraft

Schedule 317
STATEMENT OF THE ACCOUNTS FOR
OTHER SCHOOLS AND DEPARTMENTS
AS AT JUNE 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances Balances Car'd For'd to Cover</i>	<i>Balances Lapsed</i>
<i>Colleges and Schools</i>				
Salaries	98,810.00	86,257.79		12,552.21
College of Commerce	8,546.05	3,675.38	864.47	4,006.20
College of Law	4,000.00	2,275.97	1,637.60	86.43
Law Library	5,991.63	5,114.40		877.23
School of Library				
Science	950.00	995.43		45.43*
School of Music	2,322.30	1,764.37	81.73	476.20
<i>General Departments</i>				
Salaries	126,999.32	103,602.31		23,397.01
Agriculture Education	3,900.00	1,251.98	34.60	2,613.42
Educational				
Photography	1,000.00	1,020.07		20.07*
Health Service	6,382.17	5,502.63	354.14	525.40
Industrial Education	6,300.00	3,076.47	57.95	3,165.58
Library	9,169.00	8,961.52	207.48	
Library Additions	53,082.98	43,368.96	9,714.02	
Military	5,435.30	3,410.63	53.16	1,971.51
Military Band	2,861.00	2,807.03	53.97	
Physical Education				
Men	2,643.00	2,577.39	65.61	
Physical Education				
Women	638.96	717.01		78.05*
University Press	1,000.00	651.72	348.28	
Summer Session 1918	29,346.45	28,937.21		409.24
Summer Session 1919	1,500.00	1,618.11		118.11*
Water Survey	167.11	92.23		74.88
Totals	371,045.27	307,678.61	13,473.01	49,893.65

*Overdraft

Schedule 317b
GOVERNMENT WAR SCHOOLS
AS AT JUNE 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances Balances Car'd For'd to Cover</i>	<i>Balances Lapsed</i>
<i>Students' Army Training Corps</i>				
Administration		8,301.39		
Commutation	22,368.16	43,868.70		
Headquarters	129.00	3,409.83		
Hospital	13,977.79	34,766.46		
Instruction	346.54	2,500.89		
Emergency	76,971.26	77,369.69		
Barracks	55,144.85	150,626.45		
Barracks Salvage	10,881.54	507.83		
Mess	165,347.19	332,745.20		
Mess Salvage	40,209.85	2,942.66		
Medical Service		1,622.54		
Medical Division	18,041.00	27,460.37		
Miscellaneous	15.27	2,372.29		
Government Settlements	240,692.00			
Due from Navy				
Department	31,057.72			
Totals	(675,182.17)	(688,494.30)		(13,312.13)*
<i>School of Military Aeronautics</i>				
School	94,317.87	88,783.65	2,466.25	3,067.97
Furniture and Equipment				
Salvage	2,780.01	44.51		2,735.50
No. I Mess Hall	62,402.95	52,852.98		9,549.97
No. II Mess Hall	64,656.84	47,590.86		17,065.98
University Y Inn and Cafeteria	34,671.57	43,866.83		9,195.26*
Totals	(258,829.24)	(233,138.83)	(2,466.25)	(23,224.16)
Totals	934,011.41	921,633.13	2,466.25	9,912.03

*Overdraft

Schedule 318
STATEMENT OF THE ACCOUNTS FOR
PHYSICAL PLANT
AS AT JUNE 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrance Balances Car'd For'd to Cover</i>	<i>Balance Lapsed</i>
<i>Extension</i>	45,837.26	25,982.43)		
<i>Building Reconstruction</i>	10,209.83	1,660.57)	28,404.09	
<i>Furniture and Fixtures</i>	5,944.34	4,514.15	36.00	1,394.19
<i>Operation and Maintenance</i>				
Building Maintenance	52,021.50	50,789.77	1,231.73	
Building Operation	80,000.00	77,314.40		2,685.60
Fire Station	5,000.00	3,796.55		1,203.45
Freight Handling	7,000.00	5,379.95		1,620.05
General Operation	22,000.00	22,249.23		249.23*

Grounds	23,002.00	21,194.42		1,807.58
Heat, Light & Power	131,000.00	129,678.09		1,321.91
Office Expense	2,500.00	2,604.26		104.26*
Police and Watchmen	6,000.00	6,094.52		94.52*
Telephone Exchange	3,506.00	3,630.56		124.56*
Tools and Equipment	4,000.00	3,285.74		714.26
Water Station	4,000.00	4,885.16		885.16*
Totals	(340,029.50)	(330,902.65)	(1,231.73)	(7,895.12)
Totals, Schedule 31	402,020.93	363,059.80	29,671.82**	9,289.31

*Overdraft

**\$10,000.00 encumbrances released by Professor White

Schedule 319
STATEMENT OF THE ACCOUNTS FOR
LAND AND BUILDINGS
AS AT JUNE 30, 1919

	1918-19 Appropriations and Credits	Disbursements	Balances Car'd For'd To Cover Encumbrances	Additional Encumbrances Chargeable To 1919-20 Funds
Clinical Building	623.00	623.00		
Education Building	113,795.51	112,810.14	985.37	
Library Stacks Addition	71,315.32	49,405.17	21,910.15	
Tina Weedon Smith				
Memorial Music Hall	192,240.15	139,381.32	52,858.83	(1)67,773.44
Woman's Residence Hall	679.15	679.15		(2)22,719.14
McKinley Hospital				
1918-19	2,863.95	2,863.95		
Vivarium	5,468.45	5,468.45		
Land	9,137.50	9,137.50		
Totals	396,123.03	320,368.68	75,754.35	90,492.58

(1) Subject to credits of approximately \$31,000.00 unpaid on contracts for sale of farms

(2) Subject to credit of \$3,883.58 from School of Military Aeronautics

Schedule 32
STATEMENT OF THE
STORES AND TRANSFER ACCOUNTS
AS AT JUNE 30, 1919

	INVENTORY JULY 1, 1918			TRANSFERS		BALANCES		
	Stock	Jobs in Process	Disbursements	To	From	Credits	Stock	Jobs in Process
Blueprinting and Photography	767.68		4,773.67			4,446.44	1,094.91	
Chicago Microscopes			242.00				242.00	
General Chemistry Stores	} 46,359.32		45,313.80)			48,827.34	44,185.78	
General Chemistry Stores Overhead			1,340.00)					
General Engineering Drawing Instruments								
Labor Pay Roll		1,124.51*	4,091.41			4,091.41		
Office Supply Stores	} 16,234.75		322,435.70	(1)	321,769.50			1,790.71
Office Supply Stores Overhead			44,163.75)			38,127.73		
Organic Chemical Manufactures			1,258.27)				23,529.04	
Physical Plant Stores	1,043.36†		12,252.51			10,659.04	550.11	
Physical Plant Job System	73,385.67		100,119.35	(2)	1,184.74(2)	74,870.84	22,615.23	77,203.69
Jobs Physical Plant		18,518.08	196,162.58	(1)	321,769.50	649,579.84		43,797.09
Jobs Physical Plant			(2)156,926.77					
Postage	2,837.43		14,842.10			16,464.10	1,215.43	
Print Shop		2,078.59	40,019.81			41,437.74		660.66
Stenographic Bureau			4,412.65			4,505.93	93.28†	
Storage Coal	26,822.51		87,291.48	(2)	83,240.67	347.19	30,526.13	
University Y Inn and Cafeteria			2,973.73				2,973.73	
War Savings Stamps	2,626.90					1,968.47	658.43	
Woman's Residence Hall Dining Room			4,245.49				4,245.49	
Totals	167,990.90	21,721.18	885,938.30	479,881.01	479,881.01	843,070.46	186,331.46	46,248.46

*Undistributed Labor

†Credit Balance

BOARD OF TRUSTEES

[August 15,

Schedule 4
RECONCILIATION OF UNIVERSITY TREASURER'S
ACCOUNTS WITH AUDITOR'S RECORDS
AS AT JUNE 30, 1919

	Treasurer's Balance	Add Receipts Not Deposited	Deduct Warrants Unpaid	Business Office Balance
General Fund	456,967.41	4,202.50	110,191.78	350,98.137**
U. S. Agricultural Ex- periment Station	6,418.09*	7,077.10	659.01	
U. S. Smith-Lever	11,023.28		11,023.28	
Trust Fund	28,386.62	2,084.87	2,676.07	27,795.42
Stores Fund	267,148.49*	44,863.55	28,555.03	250,839.97*
S. A. T. C. Fund	14,129.18*		55.27	14,184.45*
College of Medicine Fund	16.26		16.26	
	208,697.81	58,228.02	153,176.70	113,749.13

*Overdraft

**Does not include the following items:

G 8888 to be adjusted in July 1.73
G 8379 to be adjusted in July 147.75
G 8346 to be adjusted in July .06

RECONCILIATION WITH THE
STATE AUDITOR
AS AT JUNE 30, 1919

	Auditor's Balance	Deduct Unpaid Vouchers	Business Office Balance Schedule 1
Salaries and Wages	419.31	419.31	
Office Expense			
Traveling Expense			
Operating Supplies and Expense			
School Supplies	958.94	958.94	
Repairs			
Equipment	26,678.89	500.10	26,178.79 (1)
Buildings			
Contingent Expense	133,628.06	4.20 2	133,623.86 (1)
Totals	161,685.20	1,882.55	159,802.65

(1) Balances lapsed on account of shortage in collections in Mill Tax Fund

(2) L 3350 Transferred to Contingent

Schedule 33 TRUST FUND TRANSACTIONS AS AT JUNE 30, 1919							
	<i>Balance July 1, 1918</i>	<i>Receipts</i>	<i>Total Credit</i>	<i>Disburse- ments</i>	<i>Balance</i>	<i>Invest- ments</i>	<i>Total Reserve</i>
TRUST FUNDS							
Class of 1895 Students' Loan Fund							
Principal	42.07	35.00	77.07)		82.09	69.78	151.87
Interest		5.02	5.02)				
Graduate Club Student's Loan Fund							
Principal	106.95	4.89	111.84)		112.40		112.40
Interest		.56	.56)				
Margaret Lange James Students' Loan Fund							
Principal	157.70	937.50	1,095.20	825.00	270.20	5,370.00	5,640.20
Interest	131.70	328.15	459.85	250.00	209.85		209.85
W. B. McKinley Students' Loan Fund							
Principal	615.07	2,451.70	3,066.77)	2,548.79	1,155.78	14,995.96	16,151.74
Interest		637.80	637.80)				
School of Pharmacy Loan Fund for Women Students							
Principal	115.00	3.45	118.45	115.00	3.45	115.00	118.45
Edward Snyder Students' Loan Fund							
Principal	644.55	4,187.43	4,831.98	2,150.00	2,681.98	9,843.02	12,525.00
Interest	96.77)	672.35	575.58	603.58	28.00)		28.00)
Woman's League Students' Loan Fund							
Principal	48.91	225.00	372.91)	150.00	158.83	410.00	568.83
Interest		34.92	34.92)				
William Jennings Bryan Prize Fund for Student Essays on Government							
Income	12.00)	18.00	6.00		6.00	250.00	250.00
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	22.50	46.35	25.00	21.35		21.35
Francis J. Plym Traveling Fellowship in Architecture							
Principal	342.74	232.00	574.74	33.51	541.23	4,016.00	4,016.00
Interest							541.23
Emily W. L. Scofield Methodist Episcopal Missionary Scholarships in the College of Medicine							
Principal	60.00	60.00	120.00		120.00	2,000.00	2,000.00
Interest							120.00
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

	Balance July 1, 1918	Receipts	Total Credit	Disburse- ments	Balance	Investments	Total Reserve
TRUST DEPOSITS							
Armenian and Syrian Relief		2,514.36	2,514.36	2,514.36			
Athletic Association (1)		2,562.82	2,562.82	2,562.82			
Accountancy Committee (C. P. A. Examinations)	4,171.61	1,417.26	5,588.87	1,341.16	4,247.71		4,247.71
American University Union in Paris	744.50	591.60	1,366.10	1,366.10			
B'nai B'rith, Independent Order of							
Library Fund	52.40	50.00	102.40	10.85	91.55		91.55
Prize Fund	75.00		75.00		75.00		75.00
Centennial Coins		500.44	500.44	500.44			
Co-operative Rooming House Fund	62.53	1,641.56	1,704.09	1,522.25	181.84		181.84
DuPont Fellowships in Chemistry		1,500.00	1,500.00	750.00	750.00		750.00
Graduate School Thesis Deposits	3,995.50	1,350.00	5,345.50	759.97	4,585.53		4,585.53
History of Illinois Nevins	15.84	25.66	41.50	26.66	14.84		14.84
Illinois State Board of Agriculture Scholarships	100.00		100.00	100.00			
Irish Fellowship Foundation of Chicago							
Foundation for Fellowship in Gaelic	41.56*	458.21	416.65	416.65			
Irish Fellowship Series		386.62	386.62	386.62			
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	345.15	649.75	205.75	444.00		444.00
Military Uniforms 1918-19		38,179.00	38,179.00	38,179.00			
Military Commutations, 1917-18	18,238.47	183.00	18,421.47	13,895.57	4,525.90		4,525.90
Military Equipment		351.85	351.85	119.85	232.00		232.00
Overseas Loan Fund		1,000.00	1,000.00		1,000.00		1,000.00
Robert F. Carr Fellowships in Chemistry						10,000.00	10,000.00
School of Military Aeronautics							
Recreation Fund	834.28	3,531.24	4,365.52	1,337.23	3,028.29		3,028.29 (2)
Second University Red Cross War Fund	38.00	4,104.98	4,142.98	4,142.98			
Towel Fund	204.25*	441.00	236.75	350.30	113.55*		113.55*
University War Employment Fund	5.00		5.00		5.00		5.00
United War Work Fund		27,760.44	27,760.44	27,760.34	.10		.10
RESEARCH FUNDS							
Association of Manufacturers of Chilled Car Wheels	202.34	2,972.64	3,174.98	2,940.50	234.48		234.48
Division of Applied Chemistry Testing Work	48.71	2,418.43	2,467.14	2,557.18	90.04*		90.04*
National Warm Air Heating and Ventilating Assn.		5,200.00	5,200.00	4,666.10	533.90		533.90
United States Navy Steel Tests	495.35*	495.35					
STUDENT ORGANIZATION FUNDS							
1917 May Fete		1,244.75	1,244.75	1,244.75		5,040.30	5,040.30
Military Band	179.87	1,023.50	1,203.37	914.23	289.14	203.25	492.39
Illinois Union	37.81*	6,854.42	6,816.61	8,191.57	1,374.96*		1,374.96*
Star Course	144.79	5,304.90	5,649.69	5,494.13	155.56		155.56
Students' Hospital Association		5,506.00	5,506.00	2,799.01	2,706.99	58.58	2,765.57
Woman's League War Relief Fund	254.45	1,240.94	1,495.39	1,495.39			
Woman's Welfare Committee		438.71	438.71	8.75	429.96		429.96
Y. M. C. A. War Fund	912.00	24.00	936.00	936.00			
Totals.....	32,166.21	131,826.60	163,992.81	136,197.39	27,795.42	57,683.89	85,479.31

*Overdraft

(1) Transferred to separate set of accounts October 1, 1918

(2) Subject to encumbrance of \$2,343.29

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Schedule 6
INCOME ACCOUNT
AS AT JUNE 30, 1919

Balance, July 1, 1918			
Unencumbered		200,415.87	
Encumbered		126,733.64	
		<hr/>	
		327,149.51	
Add: Medicine and Dentistry warrants cancelled		117.49	327,267.00
		<hr/>	
Income from Federal Funds:			
Interest on Endowment	32,450.66		
Morrill and Nelson Fund	50,000.00		
Hatch and Adams Funds	30,000.00		
Smith-Lever Fund	101,987.69		
Smith-Hughes Fund (1)	14,720.79	229,159.14	
	<hr/>		
Income from State Appropriations			
Appropriation	2,400,000.00		
Less: Mill Tax receipts shortage	93,066.23	2,306,933.77	
	<hr/>		
Income from fees, sales, etc.			
Agriculture	293,245.92		
Other	357,882.75	651,128.67	3,187,221.58
	<hr/>		
Sub-total			3,514,488.58
Income from Gifts			
Sale of Smith Farms		113,017.25	
Sale of and Income from McKinley Securities		13,519.00	126,536.25
		<hr/>	
Total available funds			3,641,024.83
Charges to Income per Schedule 7			3,407,360.59
			<hr/>
Net free balance of unappropriated income			233,664.24
(1) Estimated			

Schedule 7
 APPROPRIATION ACCOUNT
 AS AT JUNE 30, 1919

Balance forwarded July 1, 1918 to meet outstanding encumbrances		126,733.64
Add: Adjustments in Balances		143.10
Original Budget	3,239,793.88	
Add: Appropriations for Smith-Hughes (1918-19)	20,627.75	
Smith-Hughes Home Economics (1917-18)	2,675.00	
Agriculture receipts credited to appropriations	293,245.92	
Less: Estimate included in Agriculture Budget above	161,700.00	131,545.92
Other Cash Receipts credited to appropriations		
Sale of Smith Farms	108,017.25	
Sale of McKinley Securities	13,519.00	
Miscellaneous	8,186.64	
Appropriation for McKinley Hospital to cover income to June 30, 1918	6,765.79	
	3,531,131.23	
Less: Unassigned balance in Medicine and Dentistry Budget appropriation lapsed	1,332.50	3,529,798.73
		3,656,675.47
Less: Transferred to reserve for con- struction of buildings from donations		17,433.07
Total appropriations and credits per schedule 31		3,639,242.40
Less: appropriation balance lapsed, schedule 31		249,314.88
Disbursements from appropriations 1918-19	3,233,721.58	
Balances carried forward to meet outstanding encumbrances	156,205.94	
Gross expenditures for year		3,389,927.52
Add: Transferred to reserve for con- struction of buildings from donations		17,433.07
Total charges to Income for year, see schedule 5		.503,766043,

<i>ASSETS</i>		
<i>I. Current</i>		
University Treasurer (Schedule 1)	345,702.18	
General Fund		
Less:		
Disbursed for Stores	259,598.93	86,103.25
Petty Cash Funds (Schedule 1)		13,075.00
Due from U. S. Treasurer (Smith-Hughes)		14,677.75
Stores (Schedule 32)		
Inventory	240,002.49	
Accounts receivable	15,939.54	
Microscope Notes Receivable	3,636.90	259,598.93
U. S. Government for:		
Mess, Housing and Tuition of Students		
in S. A. T. C.		31,057.72
Accounts Receivable		
S. A. T. C.	8,832.49	
General	8,521.78	
Dairy	1,916.00	19,270.27
Notes Receivable (Smith Farms)		5,000.00
Total Current		428,782.92
<i>II. Trust Funds (Schedule 33)</i>		
Cash (Schedule 1)	27,795.42	
Notes (Schedule 33)	30,803.76	
Investments (Schedule 33)		
Stocks and Bonds	12,981.25	
Savings Deposits	5,098.88	
Treasury Bonds	8,800.00	85,479.31
<i>III. State Auditor (Endowment Fund)</i>		
from Land Grant Act of 1862		649,012.91
<i>IV. Military Equipment (borrowed from United States Government)</i>		
		146,311.78
<i>V. Securities donated for McKinley Hospital</i>		
Land donated for Music Building	79,500.00	
	31,000.00	110,500.00
<i>VI. Plant and Property</i>		
		7,274,484.74
		<u>8,694,571.66</u>

<i>LIABILITIES AND SURPLUS</i>		
<i>I. Current</i>		
Appropriation Balances		
Reserve for outstanding Encumbrances (Schedule 31)		156,205.94
Government War Schools Balance		11,041.89
Unencumbered funds for construction of buildings from donations		17,433.07
Reserve for accounts receivable	10,437.78	
Unappropriated Income	233,664.24	244,102.02
Total Current		428,782.92
<i>II. Reserve for Trust Funds (Schedule 33)</i>		
		85,479.31
<i>III. Reserve for Endowment Fund</i>		
		649,012.91
<i>IV. United States Government for loan of Military Equipment</i>		
		146,311.78
<i>V. Reserve for Construction of buildings from donations</i>		
		110,500.00
<i>VI. Bonds (Medical and Dental Properties)</i>		
	225,000.00	
Less: Treasury Bonds	2,000.00	223,000.00
Mortgages Payable	7,000.00	
Surplus invested in fixed assets	7,044,484.74	7,274,484.74
		<u>8,694,571.69</u>

On motion of Mr. Ward, the Board adjourned, at 7:30 p. m.

H. E. CUNNINGHAM

ROBERT F. CARR

Secretary

President

EXECUTIVE COMMITTEE MEETING, AUGUST 15, 1919

A meeting of the Executive Committee of the Board of Trustees of the University of Illinois was held at the Blackstone Hotel, in Chicago, on Friday, August 15, 1919, immediately following the adjournment of the meeting of the Board on the same day.

Mr. W. L. Abbott and Mr. O. W. Hoit, members of the Committee, were present, also Acting President Kinley.

APPOINTMENT OF DR. H. G. ADLER

On recommendation of the Acting President, Dr. H. G. Adler of the Department of Public Welfare was appointed Professor of Criminology and Head of the Department of Social Hygiene, Criminology and Medical Jurisprudence for one year beginning September 1, 1919, without salary.

The Executive Committee adjourned.

H. E. CUNNINGHAM

W. L. ABBOTT

Clerk

O. W. HOIT

URBANA, ILLINOIS, October 17, 1919

I certify that in the foregoing pages, numbered 501 to 557, inclusive, is contained the record of the transactions of the Board of Trustees of the University of Illinois, and of the Executive Committee, at the meetings held on August 15, 1919, as approved and received for record by the Board on October 16, 1919.

Secretary of the Board of Trustees