

MEETING OF THE BOARD OF TRUSTEES
—OF THE—
UNIVERSITY OF ILLINOIS

November 1, 1919

When the Board of Trustees of the University of Illinois met at the University, in Urbana, at 9 o'clock a. m. on Saturday, November 1, 1919, pursuant to the adjournment taken on October 16, 1919, all the members were present: President Carr, Mr. Abbott, Mr. Blair, Mrs. Blake, Mrs. Busey, Mrs. Evans, Mr. Herbert, Mr. Hoit, Mr. Lowden, Mr. Trimble, Mr. Ward.

Acting President Kinley was present.

MINUTES APPROVED

The Secretary presented the minutes of the meeting of October 16, 1919.

On motion of Mr. Abbott, the minutes were approved as printed on pages 595 to 604 above.

MATTERS SUBMITTED BY PRESIDENT KINLEY

The Board considered the following matters submitted by Acting President Kinley.

REGULATIONS—BILLS FOR TRAVELING EXPENSES

(1) A recommendation from the Comptroller that the regulations concerning bills for traveling expenses be amended to read as follows:

1. Itemized bills in the form prescribed by the Comptroller shall be presented to the Comptroller for payment as promptly as possible and in any case within sixty days following the completion of the trip for which the expense was incurred. In the case of University employees whose duties require a large amount of traveling within the State, it shall be deemed sufficient if bills are presented monthly.

2. Traveling expense bills presented by members of the faculties of the several colleges, members of the experiment station staffs, and employees of the administrative offices of the University, must be approved by the dean of the college, the director of the station, or the officer in charge of the administrative office, and endorsed by the Comptroller.

3. Traveling expense bills for deans, directors, and officers in charge of administrative departments must be approved by the President of the University and endorsed by the Comptroller.

4. Traveling expense bills of the President of the University and of the members of the Board of Trustees must be approved by the chairman of the Finance Committee and endorsed by the Comptroller.

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

CHAIRMAN OF DEPARTMENT OF GEOLOGY

(2) A recommendation from Dean K. C. Babcock that the department of Geology be organized on the committee basis with Associate Professor T. T. Quirk as Chairman during the current academic year.

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

ILLINOIS TRAINING SCHOOL FOR NURSES

(3) A statement concerning the proposed affiliation of the Illinois Training School for Nurses.

On motion of Mr. Blair, the Acting President was requested to investigate and to report the terms on which such an affiliation may be affected.

CONTRACT WITH ILLINI PUBLISHING COMPANY

(4) A recommendation that the Legal Counsel be directed to draw up a contract with the Illini Publishing Company for the year beginning September 1, 1919, according to the following terms:

1. The University to furnish space in the shop of the University Press for all equipment necessary to print the Daily Illini.
2. The University to furnish power for the operation of such equipment, and light and heat.
3. The University to employ, on the recommendation of the Illini Publishing Company, the necessary labor to print the Illini.
4. The University to have the right to use Illini equipment as mentioned below, when such equipment is not required in connection with the printing of the Illini.

5. The Illini Publishing Company to pay the University by the tenth of the following month for the following items, on account of the printing of the Daily Illini:

- (a) Labor at cost plus 20%
- (b) Stock at cost plus 5%
- (c) Ink and similar supplies at cost.
- (d) Repairs to equipment owned by the Illini Publishing Company at cost.

6. The University to pay the Daily Illini the following rates for such use as may be made of the following items of equipment:

- (a) Linotype—25 cents per hour for the first 100 hours. 20 cents per hour for all succeeding hours, provided that the maximum amount to be paid in any one month shall not exceed \$40.00.
- (b) Press—18 cents per hour.

Accepted

H. E. CUNNINGHAM

FRANK W. SCOTT

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

BONDS FOR MILITARY SUPPLIES

- (5) A recommendation that general authority be granted the Comptroller to file bonds with the War Department for military supplies and equipment.

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

RESOLVED, that Lloyd Morey, Comptroller of the University of Illinois, be authorized to file with the War Department bonds in the name of the Board of Trustees of the University of Illinois to the United States in such sums as may be stipulated by the War Department to cover the issuance of the clothing, rifles, and other equipment for the use of the various units of the R. O. T. C. of the University of Illinois in accordance with requisitions made by the President (or Acting President) of the University.

REQUIREMENTS FOR ADMISSION

- (6) A recommendation from the University Senate that the Registrar be authorized to admit free of entrance conditions any student who comes to the University from a recognized college of Class A with a

record of thirty hours without failures or conditions with an average grade of ten percent above the passing grade of the college.

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

GROUP REQUIREMENTS IN L. A. S.

(7) A recommendation from the University Senate that the requirements for the A. B. degree in the College of Liberal Arts and Sciences be amended by modifying the "Note" relating to Groups IV and V as given on page 19 of the current "Announcement of Courses" to read as follows:

Every candidate for the degree of A. B. shall offer a minimum total of 15 semester hours in Group IV and V combined (with a minimum of 5 semester hours in either one of them), of which 15 hours at least 5 shall be in courses requiring not less than 4 laboratory hours per week.

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

DEGREES GRANTED IN OCTOBER

(8) A request for authority to confer degrees and to issue diplomas to the following list of candidates approved by the University Senate on October 6, 1919.

THE GRADUATE SCHOOL

The Degree of Master of Arts

In Education

Lewis Washington Ragland

In Zoology

Harry Lee Andrews

The Degree of Master of Science

In Animal Husbandry

Edward Knight Hall

In Chemistry

Ethelred Erasmus Adolphus Campbell

Edward Arthur Jude

THE COLLEGE OF LIBERAL ARTS AND SCIENCES

The Degree of Bachelor of Arts

In General Course (Without thesis)

Charles Clinton Buell, Jr.

Daisy Moore Martin

Borothy Virginia Bahe

Irène Elizabeth Simpson

Irwin Bernard Clorfine

Russell Ivan Somers

Alvine Matthews Ellington

Blande Beebe Spencer

Lelia Maude Gannaway

Luna Lenore Sprowls

Raymone Wallace Gauger

Estell Marion Wells

Nadine Elsie Gunning

Lucille Vivian Wilkey

Elizabeth Ann Lamme

William Peterson Wilson

In Home Economics (Without thesis)

Ione Fredericks Ballinger	Mary Margaret Hoffman
Marie Bennett	Berta Estella Richart
Irene Lucille Held	Mercy Nadine Shawhan

The Degree of Bachelor of Science*In Chemistry*

Alexander Tecumseh Bush	John Barlett Segur
William Francis Einbecker	Harvey Woolsey Hyde
Ralph Fred Schneider	John Raven Johnson

In Chemical Engineering

Clifton Eugene Barnes	Herman Alfred Goldstein
	Robert Fogelson

THE COLLEGE OF COMMERCE AND BUSINESS ADMINISTRATIVE**The Degree of Bachelor of Science***In General Business*

Clayton Archibald McNaughton	Robert Lee Schuessler
	Harlan Aretus Williamson

THE COLLEGE OF ENGINEERING**The Degree of Bachelor of Science***In Electrical Engineering*

William Michael Bowersock

THE COLLEGE OF AGRICULTURE**The Degree of Bachelor of Science***In Agriculture*

Walter George Baysinger	Brownlee Martin Hubble
Robert Charles Clark, A.B.	David Thornley McNish
Paul Christian Doss	Walter John Mumm
Alfred Emanuel Garber	Walter Brown Remley
Alfred George Grosche	Bertram Eugene Skinner

THE COLLEGE OF MEDICINE**The Degree of Doctor of Medicine**

Walker Ellsworth McCorkle, Ph.B., M.S.
--

THE COLLEGE OF DENTISTRY**The Degree of Doctor of Dental Surgery**

Reginald Bladen Best	Harrison Reed Duke
Lowell Jameson Carter	Cecil Waldemar Forslund
Forrest Ai Dann	Maurice Goldman
	Helen Salnik, D.D.S.

On motion of Mr. Blair this authority was granted.

LEAVE OF ABSENCE FOR PROFESSOR LYBYER

(9) A request from Professor A. H. Lybyer for leave of absence for three weeks on account of the illness of his wife.

This request was granted.

EXPENSE ACCOUNT OF PRESIDENT KINLEY

(10) The expense account of the Acting President, amounting to \$332.56.

On motion of Mr. Abbott, this account was referred to the Finance Committee for approval.

PROMOTION OF PROFESSOR B. S. HOPKINS

(11) A statement that in the reorganization of some of the work of the Department of Chemistry due to the withdrawal of some men, it has been deemed best to change the status and salary of Assistant Professor B. S. Hopkins and appoint him Associate Professor of Chemistry at a salary of three thousand dollars (\$3000), effective September 1, 1919. This was done with the authority of the Acting President to make adjustments in the budget.

This statement was received for record.

FINANCIAL SITUATION

(12) A statement concerning the financial situation and needs of the University.

This matter was discussed at length.

Governor Lowden suggested that the Board should consider the matter of making a definite program extending over a number of years and of making an educational campaign to inform the people of the State of the work and needs of the University.

COMPTROLLER'S REPORT

The Secretary presented for record the report of the Business Office for the quarter ending September 30, 1919.

October 23, 1919

President David Kinley, University of Illinois

MY DEAR PRESIDENT KINLEY:

I beg to submit herewith in duplicate my Quarterly Financial Report to the Board of Trustees for the quarter ending September 30, 1919.

In addition to the usual financial schedules contained in these reports, I have added in this report the following miscellaneous schedules.

- (a) Schedule of all leases to the University and by the University
- (b) Schedule of contracts now in force.
- (c) Schedule of bonds of the Board of Trustees now in force.

Respectfully submitted,

LLOYD MOREY
Comptroller

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

1919]

UNIVERSITY OF ILLINOIS

	<i>Balances July 1, 1919</i>	<i>Adjustments</i>	<i>Schedule 2 Receipts</i>	<i>State Revenue</i>	<i>Total</i>	<i>Disbursements Schedule 3</i>	<i>Balances Items</i>	<i>Totals</i>
<i>University Treasurer</i>								
General.....	347,038.57	4,411.10	344,318.26		695,767.93	69,940.36	625,825.57	
United States Agricultural Experiment Station.....			7,500.00		7,500.00	4,592.56	2,907.44	
United States Smith-Lever.....			94,797.50		94,797.50	39,942.58	54,854.92	
Trust.....	27,795.42		18,142.92		45,928.34	9,364.47	36,573.87	
Stores.....	260,935.32*	1,309.29*	131,405.35		130,839.26*	191,723.41	322,562.67*	397,601.13
<i>Petty Cash</i>								
Bursar.....	10,000.00				10,000.00		10,000.00	
Manager, University Creamery...	800.00				800.00		800.00	
Secretary, Colleges of Medicine and Dentistry.....	1,000.00				1,000.00		1,000.00	
Assistant Superintendent, Power Plant.....	100.00				100.00		100.00	
Pomology Experiment Work, Assistant Chief.....	300.00				300.00		300.00	
Agronomy Field Work.....	725.00				725.00		725.00	
Y Inn and Cafeteria.....	100.00				100.00		100.00	13,025.00
<i>State Auditor</i>								
1917-1919								
Contingent Expense.....				23,821.21	23,821.21	23,821.21		
Equipment.....				26,178.79	26,178.79	26,178.79		
1919-1921								
Salaries and Wages.....				1,650,000.00	1,650,000.00	440,409.69	1,209,590.31	
Permanent Improvements.....				100,000.00	100,000.00	34,471.08	65,528.92	
Contingent Expense.....				100,000.00	100,000.00	253.54	99,746.46	
Travel.....				25,000.00	25,000.00	10,209.70	14,790.30	
Equipment.....				150,000.00	150,000.00	19,508.95	130,491.05	
Land and Buildings.....				300,000.00	300,000.00	38.33	299,961.67	
Military Barns.....				25,000.00	25,000.00	838.51	24,161.49	
Office Expense.....				75,000.00	75,000.00	22,482.94	52,517.06	
Operating.....				300,000.00	300,000.00	74,587.01	225,412.99	
Repairs.....				100,000.00	100,000.00	7,591.82	92,408.18	
Biological Laboratories.....				11,500.00	11,500.00	1,077.76	10,422.24	2,225,030.67
Total.....	126,923.67	3,101.81	596,164.03	2,885,500.00	3,612,689.51	977,032.71	2,635,656.80	2,635,656.80

*Overdraft

611

CASH RECEIPTS
FOR THE THREE MONTHS ENDED
SEPTEMBER 30, 1919

Current Income

General Fund			
Interest on Endowment Fund.....	16,225.33		
Morrill Fund.....	25,000.00		
Nelson Fund.....	25,000.00		
Smith-Hughes Fund (1918-19).....	11,151.05		
Fees, Sales and Miscellaneous.....	228,901.27	306,257.65	
Government War Schools			
S. N. T. C. Settlement.....	28,838.14		
S. A. T. C.....	8,621.57		
School of Military Aeronautics.....	649.90	38,109.61	
Unites States Funds			
Smith-Lever Fund.....	94,797.50		
Adams Fund.....	3,750.00		
Hatch Fund.....	3,750.00	102,297.50	446,664.76
<i>Revolving Funds</i>			
Stores Fund, Schedule 32.....		131,356.35	
Trust Fund, Schedule 33.....		18,142.92	147,499.27
Totals, Schedule 1.....			596,164.03

Schedule 21
CASH RECEIPTS
ON ACCOUNT OF THE GENERAL FUND
SEPTEMBER 30, 1919

Agriculture

Administration.....		135.97	
Agronomy College.....			
Crop Production.....	116.51		
Farm Mechanics.....	2.15		
Soil Physics.....	1.50	120.16	
Agronomy Station			
Crop Production.....	1,646.59		
Experiment Fields.....	3,807.81		
Soils General.....	60.65	5,515.05	
Animal Husbandry College			
Administration.....	2.50		
Beef Cattle.....	429.60		
Extension.....	1.85		
Horses.....	622.75		
Pathology.....	.50		
Poultry.....	1,555.43		
Sheep.....	3,728.30		
Swine.....	1,727.25	8,108.18	
Animal Husbandry Station			
Bulletins and Publications.....	31.20		
Beef Cattle.....	4,731.29		
General and Farming.....	170.50		
Swine.....	2,067.70	7,000.69	
Dairy Husbandry College			
Administration.....	129.17		
Creamery.....	20,433.47		
Pure Bred Herd.....	2,378.47		
Extension.....	55.00	22,996.11	
Dairy Husbandry Station			
Official Testing.....	2,003.31		
Economics.....	41.50		
Farm.....	151.47		
Experiment Herd.....	4,823.92	7,020.20	
Horticulture College			
Floriculture.....	153.54		
Olericulture.....	1,159.53		
Pomology.....	969.88		
Plant Breeding.....	12.10		
Olney Farm.....	445.35		
Landscape Gardening.....	4.20	2,744.60	

Horticulture Station			
Olericulture.....		98.31	
Home Economics			
General.....	45.80		
Cafeteria.....	4,251.62	4,297.42	58,036.69
<i>Liberal Arts and Sciences</i>			
Chemistry.....	1,179.85		
Entomology.....	45.30		
Zoology.....	13.59	1,238.74	
<i>Engineering</i>			
Experiment Station.....	499.06		
Architecture.....	1.75		
Ceramic Engineering.....	110.29		
Civil Engineering.....	10.00		
Mechanical Engineering.....	161.58		
Physics.....	8.75		
Theoretical & Applied Mechanics.....	19.80	811.23	
<i>College of Medicine</i>			
Dispensary.....	316.85		
Miscellaneous.....	876.03		
Print Shop.....	202.21		
Medical Library.....	73.46		
Interest on bonds, etc.....	259.05	1,727.60	
<i>College of Dentistry</i>			
Infirmary.....	1,152.91		
Miscellaneous.....	729.71	1,882.62	
<i>Physical Plant</i>			
General.....	103.80		
Furniture and fixtures.....	18.00	121.80	
<i>Student Fees</i>			
Urbana Departments			
General			
First Quarter 1918-19.....	616.92		
Summer Session 1919.....	1,650.00		
Summer Session Laboratory Fees.....	231.26		
First Semester 1919-20.....	121,932.25		
First Semester Lab. Fees.....	25,501.17		
Diplomas.....	77.00		
Soil Physics.....	.85	150,009.45	
Locker			
Men.....	1,948.50		
Women.....	9.00		
Shop and Laboratory.....	59.50	2,017.00	152,026.45
Chicago Departments			
Medicine.....	1,975.00		
Dentistry.....	1,171.00		
Pharmacy.....	1,466.22	4,612.22	156,638.67
<i>Miscellaneous</i>			
Bureau of Educational Research.....		233.86	
Business office.....		9.34	
Directory, 1916.....		2.00	
Graduate Research—Stebbins.....		72.15	
Health Service.....		1.00	
Interest on Daily Balances.....		908.32	
Journal of English and Germanic Philology.....		84.78	
Library Additions.....		463.81	
Library.....		261.41	
Law School.....		77.00	
Life of Columille.....		3.40	
McKinley Hospital Income.....		1,125.00	
Military Bands.....		82.95	
Printing and Publications.....		23.25	
Physical Education—Men.....		14.25	
Salary Refunds.....		1,378.95	
Semi-Centennial Alumni Record.....		71.11	
Summer Session 1919.....		39.38	
Symphony Concerts.....		3,182.50	
University Studies.....		222.94	
University Press.....		184.42	
University Faculty Directory.....		.60	
University Student Directory.....		1.60	8,443.92
Interest on Endowment Fund.....			228,901.27
Morrill Fund.....		16,225.33	
Nelson Fund.....		25,000.00	
Smith-Hughes Fund (1918-19).....		25,000.00	
		11,131.05	77,356.38
			306,257.65

Schedule 3
DISBURSEMENTS
AS AT SEPTEMBER 30, 1919

	<i>Total</i>	<i>Schedule 311 Administration and General</i>	<i>Schedule 312 Agriculture</i>	<i>Schedule 313 Liberal Arts And Sciences</i>
<i>University and Federal</i>				
General.....	69,940.36	7,593.80	41,648.02	3,961.82
U. S. Agrl. Expt. Station.....	4,592.56		4,592.56	
U. S. Smith-Lever.....	39,942.58		39,942.58	
<i>State</i>				
Salaries and Wages.....	440,409.69	50,130.14	91,516.88	85,884.76
Permanent Improvements.....	34,471.08	85.25	4,286.09	26.25
Traveling Expense.....	10,209.70	978.88	8,629.55	4.99
Equipment.....	45,687.74	3,943.03	13,371.61	4,466.15
Land and Buildings.....	38.33			
Military Barns.....	838.51			
Office Expense.....	22,482.94	6,604.80	5,495.31	799.22
Operating.....	74,587.01	4,473.20	22,154.69	8,485.44
Repairs.....	7,591.82	394.94	3,166.12	1,229.73
Biological Laboratories.....	1,077.76		1,077.76	
Contingent Expense (1917-1919).....	24,074.75	2,266.00	2,286.63	1,480.07
Total Disbursements from Appropriations	775,944.83	76,470.04	238,167.80	106,338.43
<i>Revolving Funds</i>				
Stores, Schedule 32.....	191,723.41			
Trusts, Schedule 33.....	9,364.47			
Totals, Schedule 1.....	977,032.71			

<i>Sched. 314 Engi- neering</i>	<i>Sched. 315 Graduate School</i>	<i>Sched. 316 Medicine Dent. and Pharmacy</i>	<i>Sched. 317 Other Colleges and Schools</i>	<i>Sched. 318 Physical Plant</i>	<i>Sched. 319 Land and Buildings</i>	<i>Sched. 317b Government War Schools</i>
2,782.86	487.64	2,660.26	2,999.11	122.32	7,391.38	302.15
58,871.94	4,197.20	35,404.11	61,190.99	51,436.13	1,635.97	141.57
264.89		995.40		2,782.41	26,030.79	
159.43		134.18	270.40		32.27	
8,179.54	234.70	2,672.08	1,182.89	282.38	11,354.86	.50
					38.33	
					838.51	
2,301.76	1,203.43	4,672.07	1,369.53		3.60	33.22
3,140.00	258.38	9,312.81	335.48	22,484.68	1.75	3,940.58
389.06		859.97	323.90	1,209.00	1.98	17.12
3,597.67	445.53	3,989.49	674.75	51.00	9,283.61	
79,687.15	6,817.88	60,700.37	68,347.05	78,367.92	56,613.05	4,435.14

Schedule 31
SUMMARY OF APPROPRIATIONS
AS AT SEPTEMBER 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances</i>	<i>Balances</i>
Administration and General				
(Schedule 311).....	529,156.89	76,470.04	239,104.02	213,582.83
Agriculture (Schedule 312).....	777,434.55	238,167.80	39,244.66	500,022.09
Liberal Arts and Sciences				
(Schedule 313).....	542,027.95	106,338.43	382,659.59	53,029.93
Engineering (Schedule 314).....	409,841.19	79,687.15	261,790.89	68,363.15
Graduate School (Schedule 315).....	54,959.50	6,817.88	28,042.49	20,099.13
Medicine, Dentistry and Pharmacy				
(Schedule 316).....	322,874.13	60,700.37	151,737.11	110,436.65
Other Colleges and Schools				
(Schedule 317).....	252,553.30	68,347.05	160,080.22	24,126.03
Physical Plant (Schedule 318).....	444,571.82	78,367.92	37,688.46	328,515.44
Land and Buildings (Schedule 319).....	631,189.60	56,613.05	195,796.62	378,779.93
Sub-total.....	3,964,608.93	771,509.69	1,496,144.06	1,696,955.18
Government War Schools (since July 1, 1919 only)				
(Schedule 317b).....	19,326.45	4,435.14	5,430.45	9,460.86
Totals, Schedule 3.....	3,983,935.38	775,944.83	1,501,574.51	1,706,416.04

Schedule 311
STATEMENTS OF THE ACCOUNTS FOR
ADMINISTRATION AND GENERAL EXPENSE
AS AT SEPTEMBER 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances</i>	<i>Balances</i>
<i>Administrative Offices</i>				
Salaries.....	109,050.00	24,339.34	84,710.66	
Board of Trustees.....	7,525.20	2,622.36	45.97	4,856.87
President's Office.....	5,015.38	850.16	66.95	4,098.27
Business Office.....	7,500.00	1,599.76	558.63	5,341.61
Registrar's Office.....	7,700.00	2,198.59	556.55	4,944.86
Legal Counsel.....	500.00	10.56		489.44
Adviser to Foreign Students.....	200.00	3.82	22.00	174.18
Council of Administration.....	500.00	242.25	20.74	237.01
University Senate.....	100.00	7.75		92.25
Dean of Men.....	6,725.00	1,570.08	167.17	4,987.75
Dean of Women.....	1,000.00	93.20		906.80
High School Visitor.....	6,156.26	568.51	371.25	5,216.50
Information Office.....	1,364.33	550.18	105.41	708.74
<i>Publications</i>				
General.....	5,481.34	1,181.86	2,121.32	2,178.16
Annual Register.....	5,000.00	2,644.79		2,355.21
Announcement of Courses.....	2,500.00	149.92		2,350.08
Alumni Quarterly.....	1,000.00	250.00		750.00
Comptroller's Report.....	750.00			750.00
Diplomas.....	1,500.00	180.10		1,319.90
News Bulletins.....	1,000.00	58.61		941.39
Postage on Bulletins.....	1,000.00	200.00		800.00
Semi-Centennial Alumni Record.....	2,899.85	393.93	3,594.32	1,088.40*
Students Handbook.....	300.00			300.00
<i>General Expense</i>				
Chicago Properties.....	410.00	33.15		376.85
Convocations and Commencement....	1,634.44	501.54		1,132.90
Lectures.....	2,000.00			2,000.00
Rebates to Students.....	6,500.00	1,045.00		5,455.00
Smith Farms.....		179.41		179.41*
Symphony Concerts.....	5,000.00	25.98	4,787.93	186.09
War Committee.....	13.50	1.28		12.22
War Service Records.....	1,000.00	115.64	86.87	797.49
Reserve and Contingent Fund.....	113,880.95			113,880.95
Incidentals.....	706.98	706.98		
<i>General Departments</i>				
Salaries.....	130,785.00	21,469.62	109,315.38	
Committee on Students English.....	795.00	206.86	77.70	510.44

*Overdraft

Educational Photography.....	1,000.00	93.65		906.35
Health Service.....	7,354.14	1,424.79		5,820.05
Library.....	11,207.48	4,293.47	109.30	6,710.54
Library Additions.....	59,716.02	4,159.75	30,256.25	25,300.02
Military.....	2,353.16	217.44	451.28	1,684.44
Military Bands.....	2,213.97	592.18	842.65	779.14
Physical Education for Men.....	5,595.61	824.47	510.85	4,260.29
Physical Education for Women.....	875.00	126.83	92.41	655.76
University Press.....	1,348.28	736.23	28.96	583.09
Totals, Schedule 31.....	529,156.89	76,470.04	239,104.02	213,582.83

Schedule 312
STATEMENT OF THE ACCOUNTS FOR
THE AGRICULTURAL COLLEGE AND EXPERIMENT STATION
AS AT SEPTEMBER 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances</i>	<i>Balances</i>
<i>Buildings</i>				
Clinic Building 1912-13.....	7,873.63	28.98	7,285.46	559.19
Cold Storage 1912-13.....	9,000.00			9,000.00
Poultry Plant.....	3,000.00		355.74	2,644.26
<i>Departments</i>				
Administration.....	10,967.95	3,216.10	1,844.12	5,907.73
Agricultural Extension.....	23,375.92	5,305.22	79.72	17,990.98
Agromony (Sch. 3121).....	184,687.50	49,169.09	7,860.43	127,657.98
Animal Husbandry (Sch. 3122).....	144,167.25	48,540.97	10,582.98	85,043.30
Dairy Husbandry (Sch. 3123).....	108,774.34	47,434.45	5,749.15	55,570.74
Horticulture (Sch. 3124).....	89,016.50	28,442.88	2,433.74	58,139.88
Household Science.....	37,033.42	6,464.51	834.81	29,734.10
Cafeteria.....	6,258.27	4,999.59	1,872.82	614.14 ¹
Farm Organization and Management				
College Station.....	2,000.00	291.29		1,708.71
Smith-Lever Station.....	9,690.25	1,666.81	22.75	8,000.69
Administration.....	14,189.52	2,078.43	109.13	12,001.96
Home Advisers.....		5,670.83		5,670.83 ^{2,1}
County Agents.....	54,500.00	19,269.90		35,230.10
Junior Extension.....		2,991.01		2,991.01 ^{2,1}
Farm Management.....	3,500.00	509.18	40.00	2,950.82
Home Economics.....	37,200.00	4,856.25	173.81	32,169.94
Agromony.....	4,000.00	1,256.06		2,743.94
Dairy Extension.....	3,500.00	891.73		2,608.27
Horticulture.....	3,000.00	559.60		2,440.40
Adams				
Horticulture Plant Breeding.....	6,700.00	1,361.70		5,338.30
Hatch				
Administration.....	5,000.00	609.46		4,390.54
Dairy Husbandry.....	6,000.00			
Dairy Bacteriology.....		750.00		
Dairy Economics.....		758.33 ²		4,491.67
Soil Fertility.....	4,000.00	1,025.43		2,974.57
Totals, Schedule 31.....	777,434.55	238,167.80	39,244.66	500,022.09

¹Overdraft²To be covered by revised budget approved October 3, 1919

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

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances</i>	<i>Balances</i>
<i>College</i>				
Unassigned appropriation.....	38,300.00			
Crop Production.....	917.76	2,843.20	179.90	
Plant Breeding.....		914.33		
Soil Biology.....		1,568.93	6.00	
Soil Fertility.....	12.00	2,658.60	112.00	
Soil Physics.....	270.20	1,359.47	265.02	
Totals.....	(39,499.96)	(9,344.53)	562.92)	29,592.51
<i>Farm Mechanics</i>	15,308.14	2,876.70	504.74	11,926.70
<i>Station—Crops</i>				
Unassigned appropriation.....	18,500.00			
Crop Production.....	1,802.61	4,024.15	24.53	
Plant Breeding.....		1,750.98		
Totals.....	(20,302.61)	(5,775.13)	(24.53)	14,502.95
<i>Station—Soils</i>				
Unassigned appropriation.....	96,262.48			
Experiment Fields.....	5,968.69	13,567.58	237.66	
Soil Analysis.....	134.35	2,153.53	581.28	
Soil Survey.....		9,131.74		
Soils General.....	7,211.27	6,319.88	5,949.30	
Totals.....	(109,576.79)	(31,172.73)	(6,768.24)	71,635.82
Totals, Schedule 312.....	184,687.50	49,169.09	7,860.43	127,657.98

Schedule 3122
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF ANIMAL HUSBANDRY
AS AT SEPTEMBER 30, 1919

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances</i>	<i>Balances</i>
<i>College</i>				
Unassigned appropriation.....	78,558.38			
Administration.....	2.50	3,925.32	1,300.56	
Animal Nutrition.....		3,230.41		
Beef Cattle.....	429.60	9,720.00	4,369.70	
Education.....		2.00	257.00	
Extension.....	1.85	245.83	4.00	
General and Farming.....	170.50	6,148.99	51.20	
Genetics.....	2.50	1,605.50	51.25	
Horses.....	662.75	4,745.26	530.15	
Meat.....		.11		
Pathology.....	.50	308.22	3.38	
Poultry.....	1,551.05	1,779.93	297.00	
Sheep.....	3,732.68	3,935.86	1,322.61	
Swine.....	1,727.25	2,867.60	137.92	
Totals.....	(86,839.56)	(38,515.03)	(8,324.77)	39,999.76
<i>Station</i>				
Unassigned appropriation.....	26,700.00			
Administration.....		805.44	11.32	
Animal Nutrition.....		959.50	360.00	
Beef Cattle.....	4,731.29	942.87	686.75	
Bulletins and Publications.....	28.70	1.00		
Horses.....		1,314.63	246.00	
Pathology.....		2,093.16	30.29	
Swine.....	2,067.70	825.25	186.00	
Totals.....	(33,527.69)	(6,941.85)	(1,520.46)	25,065.38
<i>Live Stock Biological Laboratory</i>	11,500.00	1,136.86	717.75	9,645.39
<i>U. S. Experiment Station (Adams)</i>				
Animal Husbandry.....	8,300.00			
Animal Nutrition.....		16.34		
Genetics.....		71.30	20.00	
Totals.....	(8,300.00)	(87.64)	(20.00)	8,192.36
<i>U. S. Smith-Lever</i>				
Animal Husbandry.....	4,000.00	1,317.93		
Animal Pathology.....		541.66		
Totals.....	(4,000.00)	(1,859.59)		2,140.41
Totals, Schedule 312.....	144,167.25	48,540.97	10,582.98	85,043.30

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

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances</i>	<i>Balances</i>
<i>College</i>				
Unassigned appropriation.....	55,516.49			
Administration.....	455.52	2,900.79	63.58	
Bacteriology.....		599.14		
Chemistry.....	451.81	987.72	42	
Creamery.....	20,657.82	14,809.19	999.18	
Farming.....		912.45	48.40	
Extension.....	80.00	862.82	98.12	
Pure Bred Herd.....	3,028.72	6,022.32	1,404.95	
Technology.....	1.85	1,297.10	1,285.00	
Totals.....	(80,192.21)	(28,391.53)	(3,899.65)	47,901.03
<i>Station</i>				
Unassigned appropriation.....	21,000.00			
Administration.....			318.58	
Bacteriology.....	34.00	34.37		
Chemistry.....	10.00	11.71	20.00	
Economics.....	41.50	1,927.30	6.52	
Experiment Herd.....	5,249.85	11,616.24	368.12	
Dairy Farm.....	243.47	3,014.08	886.28	
Official Testing.....	2,003.31	2,459.22	250.00	
Totals.....	(28,582.13)	(19,062.92)	(1,849.50)	7,669.71
Totals, Schedule 312.....	108,774.34	47,454.45	5,749.15	55,570.74

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

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances</i>	<i>Balances</i>
<i>College</i>				
Unassigned appropriation.....	57,172.59			
Administration.....		2,370.54	347.91	
Floriculture.....	153.54	3,573.99	740.60	
Landscape Gardening.....	4.20	1,924.34	421.14	
Olericulture.....	1,159.53	1,789.77	143.95	
Olney Farm.....	445.35	1,218.25	25.00	
Pomology.....	970.88	4,141.28	457.20	
Urbana Farm.....		3,988.14	48.40	
Totals.....	(59,906.09)	(19,006.31)	(2,184.31)	38,715.
<i>Floriculture Station</i>	8,000.00	2,250.89		5,749.58
<i>Station</i>				11
Unassigned appropriation.....	21,000.00			
Olericulture.....	98.31	2,094.97		
Plant Breeding.....	12.10	1,114.29	85.50	
Pomology.....		3,976.42	164.04	
Totals.....	(21,110.41)	(7,185.68)	(249.54)	13,675.19
Totals, Schedule 312.....	89,016.50	28,442.88	2,433.74	58,139.88

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

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances</i>	<i>Balances</i>
Salaries.....	456,737.00	85,809.35	370,927.65	
Administration.....	1,300.00	287.47	10.00	1,002.53
Art and Design.....	825.75	161.65	5.00	659.10
Astronomy.....	858.50	189.82	25.00	643.68
Bacteriology.....	5,402.76	950.58	588.38	3,863.80
Botany.....	6,194.80	720.92	310.42	5,163.46
Chemistry.....	46,455.57	12,071.39	7,026.80	27,357.38
Classics.....	589.13	126.93	31.50	430.70

English.....	1,904.49	179.36	431.15	1,293.98
Entomology.....	1,361.17	294.61	43.50	1,023.06
Geology.....	3,633.16	247.56	420.00	2,965.60
German.....	220.55	5.39	29.35	185.91
History.....	325.88	32.40	37.75	255.73
Mathematics.....	700.00	25.26	73.04	601.70
Philosophy.....	100.00	1.68		98.32
Physiology.....	1,543.14	175.74	127.75	1,239.65
Political Science.....	175.00	9.30		165.70
Psychology.....	1,311.90	56.62	43.00	1,212.28
Romance Languages.....	400.00	14.85	26.95	358.20
Sociology.....	246.17	17.36	50.00	178.81
Zoology.....	6,571.45	1,299.54	546.89	4,725.02
Classical Museum.....	2,300.00	2,577.53	136.00	413.53 ¹
Museum of European Culture.....	710.00	18.33		691.67
Natural History Museum.....	1,061.53	60.85	269.56	731.12
Oriental Museum.....	1,100.00	1,003.94		96.06
Totals, Schedule 31.....	542,027.95	106,338.43	381,159.59	54,529.93

¹Overdraft, adjustment pending

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

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances</i>	<i>Balances</i>
<i>College Salaries.....</i>	270,760.00	51,491.73	219,268.27	
<i>College Expense and Equipment</i>				
Administration.....	14,062.80	716.46	882.55	12,463.79
Architecture.....	5,756.68	1,012.81	2,334.40	2,409.47
Ceramic Engineering.....	6,014.33	1,149.54	1,072.35	3,792.44
Civil Engineering.....	2,520.01	823.65	116.90	1,579.46
Electrical Engineering.....	5,018.29	421.99	100.75	4,495.55
General Engineering Drawing.....	2,399.47	760.68	136.70	1,502.09
Mechanical Engineering.....	14,335.03	6,359.97	1,991.58	5,983.48
Mining Engineering.....	3,074.02	641.60	573.14	1,859.28
Physics.....	7,036.45	902.87	1,170.28	4,963.30
Railway Engineering.....	3,045.63	661.23	70.00	2,314.40
Theoretical and Applied Mechanics...	4,961.80	793.28	444.10	3,724.42
Totals, College Expense and Equipment	(68,224.51)	(14,244.08)	(8,892.75)	(45,087.68)
<i>Experiment Station Salaries.....</i>	33,320.00	6,443.40	(26,876.60)	
<i>Experiment Station Expense and Equipment</i>				
Administration.....	14,180.69	2,595.15	2,065.91	9,519.63
Ceramic Engineering.....	1,847.50	377.69	140.00	1,329.81
Civil Engineering.....	646.68	9.34		637.34
Chemical Engineering.....		210.80		210.80*
Electrical Engineering.....	2,796.14	1,468.39	131.14	1,196.61
Mechanical Engineering.....	1,914.00	597.94	5.00	1,311.06
Mining Engineering.....	855.00	26.61		828.39
Physics.....	500.00			500.00
Railway Engineering.....	1,959.56	703.89	154.00	1,101.67
Theoretical and Applied Mechanics...	6,805.02	593.85	3,554.24	2,656.93
Totals, Experiment Station Expense and Equipment.....	(31,504.59)	(6,583.66)	(6,050.29)	(18,870.64)
<i>Coal Mines Investigation.....</i>	6,032.09	924.28	702.98	4,404.83
Totals, Schedule 31.....	409,841.19	79,687.15	261,790.89	68,363.15

*Overdraft

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

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances</i>	<i>Balances</i>
Salaries.....	2,600.00	1,510.06	1,089.94	
Scholars and Fellows.....	25,000.00	1,845.00	23,155.00	
Incidentals.....	1,009.50	118.12	8.80	882.58
General Publications.....	1,000.00	213.39	519.75	266.86
Illinois Historical Survey.....	4,500.00	953.39	285.97	3,260.64

Journal of English and Germanic Philology.....	2,000.00	420.57		1,597.43
Special Monographs.....	1,200.00			1,200.00
University Studies				
General.....	6,050.00		50.00	
Biological Monographs.....	905.00	181.91	33.01	
Languages and Literature.....		577.10	800.00	
Studies in Social Sciences.....	320.00	664.96	441.08	
Totals.....	(7,275.00)	(1,423.97)	(1,324.09)	(4,526.94)
Research	(16,984.50)	(3,129.44)	(2,138.61)	(11,716.45)
Unassigned appropriation.....	9,566.62		375.00	9,191.62
Bayley.....	258.38	258.38		
Oldfather.....	400.00			400.00
Ward.....	75.00			75.00
Zeleny.....	75.00	75.00		
Totals.....	(10,375.00)	(333.38)	(375.00)	(9,666.62)
Totals, Schedule 31.....	54,959.50	6,817.88	26,758.55	21,383.07

Schedule 316

STATEMENT OF THE ACCOUNTS FOR
THE COLLEGES OF MEDICINE AND DENTISTRY
AND THE SCHOOL OF PHARMACY
AS AT SEPTEMBER 30, 1919

<i>General</i>				
Salaries.....	27,950.00	6,390.22	21,559.78	
General Administration.....	2,070.00	184.26	4.75	1,880.99
Building Maintenance.....	17,000.00	5,665.49	3,167.88	8,166.63
Building Operation.....	1,962.00	670.79	112.20	1,179.01
Heating and Lighting.....	15,300.00	1,389.32		13,910.68
Interest on Fixed Indebtedness.....	13,100.00	199.05		12,900.95
Tuition Refunds.....	2,000.00	115.00		1,885.00
Totals.....	(79,382.00)	(14,614.13)	(24,844.61)	(39,923.26)
<i>College of Medicine</i>				
Salaries.....	85,144.00	15,716.43	69,427.57	
Administration.....	8,302.15	2,022.65	365.67	5,913.83
Anatomy.....	7,705.15	771.76	1,606.82	5,326.57
Dermatology.....	500.00	16.77	5.00	478.23
Dispensary.....	2,023.25	550.04	67.95	1,405.26
Laryngology, Rhinology and Otolaryngology.....	1,500.00	6.30	58.50	1,435.20
Library.....	7,800.14	1,525.75	3,419.84	2,854.55
Medicine.....	2,300.00	118.39	7.30	2,174.31
Obstetrics.....	3,316.00	53.00	46.90	3,216.10
Gynecology.....	2,000.00	20.15		1,979.85
Ophthalmology.....	1,268.00	64.81	4.50	1,198.69
Pharmacology.....	5,347.67	1,065.76	2,114.90	2,167.01
Pathology and Bacteriology.....	5,854.76	918.52	339.18	4,597.06
Physiology and Chemistry.....	10,082.37	2,311.41	4,416.39	3,354.57
Surgery.....	3,129.00	191.82	31.00	2,906.18
Graduate School.....	1,200.00	243.05	20.25	936.70
Totals.....	(147,472.49)	(25,596.61)	(81,931.77)	(39,944.11)
<i>College of Dentistry</i>				
Salaries.....	46,920.00	9,860.80	37,059.20	
Administration.....	5,647.05	1,923.84	208.45	3,514.76
English.....	100.00			100.00
Histology.....	577.30	170.10	24.75	382.45
Infirmary.....	8,897.73	1,622.89	965.25	6,309.59
Technical Drawing.....	150.00			150.00
Materia Medica and Therapeutics.....	432.25	118.16	47.00	267.09
Oral Surgery.....	703.48	48.69	19.50	635.29
Operative Dentistry.....	520.00	3.20	102.00	414.80
Orthodontia.....	500.00		9.25	490.75
Prosthetics.....	1,045.65	142.00	578.15	325.50
Radiology.....	700.00	95.83	25.00	579.17
Research.....	552.15	177.80	150.75	223.60
Totals.....	(66,745.61)	(14,163.31)	(39,189.30)	(13,393.00)
<i>School of Pharmacy</i>	29,071.82	5,954.02	3,200.43	19,917.37
<i>Stores</i>				
Chicago General.....		45.81		45.81 ¹
Chicago Superintendent.....			2,526.35	2,526.35 ¹
Chicago Printing Shop.....	202.21	326.49	44.65	168.93 ¹
Totals.....	(202.21)	(372.30)	(2,571.00)	(2,741.09) ¹
Totals, Schedule 31.....	322,874.13	60,700.37	151,737.11	110,436.65

¹Overdraft, pending transfer to appropriation balances.

Schedule 317
STATEMENT OF THE ACCOUNTS FOR
OTHER COLLEGES AND SCHOOLS
AS AT SEPT. 30, 1917

College of Commerce				
Expense and Equipment.....	5,154.47	540.03	1,121.34	3,493.10
Salaries.....	60,710.00	7,934.36	52,775.64	
Law School				
Expense and Equipment.....	10,010.60	353.10	2,292.16	6,628.77
Law Library				
Expense and Equipment.....		736.12		
Law School				
Salaries.....	24,950.00	6,157.80	18,792.20	
Library School				
Expense and Equipment.....	950.00	125.02	18.95	806.03
Salaries.....	9,550.00	2,091.78	7,458.22	
School of Music				
Expense and Equipment.....	3,361.73	519.79	829.93	2,012.01
Salaries.....	21,000.00	3,492.63	17,507.37	
Summer Session 1919.....	28,375.64	32,218.67	57.11	2,724.13
Summer Session 1920.....	6,624.36			
College of Education (as per Schedule 3171).....	81,866.50	14,177.66	59,226.85	8,461.99
Totals, Schedule 317.....	252,553.30	68,347.05	160,080.22	24,126.03

Schedule 3171
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGE OF EDUCATION
AS AT SEPTEMBER 30, 1919

Education Administration				
Expense and Equipment.....	3,726.62	862.61	375.53	2,488.48
Salaries.....	9,660.00	650.00	9,010.00	
Home Economics Education				
Salaries.....	4,900.00	408.33	4,491.67	
Athletic Coaching				
Salaries.....	3,500.00	291.66	3,208.34	
Education				
Salaries.....	20,800.00	4,374.22	16,425.78	
Bureau of Educational Research Salaries	10,910.00	2,779.15	8,130.85	
Expense and Equipment.....	7,747.33	1,320.97	3,771.85	2,654.51
Agricultural Education				
Salaries.....	4,680.00	1,086.69	3,593.31	
Expense and Equipment.....	1,684.60	149.63	50.00	1,484.97
Industrial Education				
Salaries.....	11,600.00	1,526.73	10,073.27	
Expense and Equipment.....	2,657.95	727.67	96.25	1,834.03
Totals, Schedule 317.....	81,866.50	14,177.66	59,226.85	8,461.99

Schedule 317b
STATEMENT OF THE ACCOUNTS FOR
GOVERNMENT WAR SCHOOLS
AS AT SEPTEMBER 30, 1919

<i>Student Army Training Corps</i>				
Administration.....		8,301.39		
Commutation.....	22,368.16	43,868.70		
Headquarters.....	129.00	3,409.83		
Hospital.....	15,657.37	34,766.46		
Instruction.....	347.74	2,502.79		
Emergency.....	77,078.06	77,370.14		
Barracks.....	55,289.92	150,626.45		
Barracks Salvage.....	10,966.54	507.83		
Mess.....	166,014.45	322,745.20		
Mess Salvage.....	40,292.06	3,103.65		
Medical Service.....		1,622.54		
Medical Division.....	18,041.00	27,460.37		
Miscellaneous.....	15.27	2,496.01		
Government Settlements.....	269,530.14			
Estimated Deficit.....	16,500.00			
Totals.....	(692,229.71)	(688,781.36)	(2,848.00)	(600.35)
<i>School of Military Aeronautics</i>				
School.....	94,474.35	88,783.65	2,547.25	
Furniture and Equipment.....	2,977.86	45.01		

Salvage.....				
No. I Mess Hall.....	62,450.45	52,852.98		
No. II Mess Hall.....	63,350.34	47,590.86	35.20	
University Y Inn and Cafeteria.....	37,855.15	48,014.41		
Totals.....	(261,108.15)	(237,286.91)	(2,582.45)	(21,238.79)
Totals, Schedule 31.....	953,337.86	926,068.27	5,430.45	21,839.14

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

<i>Extension.....</i>	67,940.09	4,327.01	36,052.71	27,580.37
<i>Operation and Maintenance</i>				
Building Maintenance.....	57,231.73	14,324.46	1,576.68	41,330.59
Building Operation.....	85,000.00	18,019.13	49.40	66,931.47
Fire Station.....	5,260.00	1,201.59		4,058.41
Freight Handling.....	3,820.00	843.20		2,976.80
General Operation.....	21,320.00	5,269.59		16,050.41
Grounds.....	25,600.00	7,010.09		18,589.91
Heat, Light and Power.....	149,440.00	20,465.90		128,974.10
Office Expense.....	2,500.00	285.76	9.67	2,204.57
Police and Watchman.....	8,490.00	2,124.81		6,365.19
Telephone Exchange.....	4,560.00	1,111.98		3,448.02
Tools and Equipment.....	5,090.00	912.37		4,177.63
Truck Operation and Maintenance.....	4,080.00	1,246.07		2,833.93
Water Station.....	4,240.00	1,225.96		3,014.04
Totals.....	(376,631.73)	(74,040.91)	(1,635.75)	(300,955.07)
Totals, Schedule 31.....	444,571.82	78,367.92	37,688.46	328,515.44

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

	<i>Appropriations and Credits</i>	<i>Disbursements</i>	<i>Encumbrances Against 1919-20 Funds</i>	<i>Balances</i>
Undistributed balance of 1919-1920 budget appropriation.....	26,800.00			26,800.00
Ceramics Laboratory Coal Bins.....	1,200.00	.40	1,200.00	.40 ^a
Horticulture Field Laboratory.....	(1)	8.38		8.28 ^a
Power Plant Addition.....	46,000.00	127.08	20,100.00	25,772.92
Woman's Residence Hall.....	27,350.00	14,735.37	11,910.07	704.56
Tina Weedon Smith Memorial Music Hall.....	152,858.83	22,478.09	140,982.83	10,602.09 ^a
Sub-totals.....	254,208.83	37,349.32	174,192.90	42,666.61
Chemistry Building.....	10,527.18		10,527.18	
Clinical Building.....	300,000.00	27.50		299,972.50
Education Building.....	985.37	273.45	820.50	108.58 ^a
Library Addition.....	21,910.15	17,127.16	5,479.79	696.80 ^a
Military Barns.....	25,000.00	1,112.84	4,776.25	19,110.91
McKinley Hospital.....	18,558.07	722.78		17,835.29
Totals, Schedule 31.....	631,189.60	56,613.05	195,796.62	378,779.93

¹Authorization of \$100,000 made.

²Overdraft; covered by unpaid land contracts.

^aOverdraft

Schedule 33 TRUST FUND TRANSACTIONS AS AT SEPTEMBER 30, 1919							
<i>Trust Funds</i>	<i>Balance July 1, 1919</i>	<i>Receipts</i>	<i>Total Credit</i>	<i>Disburse- ments</i>	<i>Balance</i>	<i>Invest- ments</i>	<i>Total Reserve</i>
Class of 1895 Students' Loan Fund							
Principal.....	82.09		82.09		82.09	69.78	151.87
Interest.....							
Graduate Club Students' Loan Fund.....							
Principal.....	112.40		112.40		112.40		112.40
Interest.....							
Margaret Lange James Students' Loan Fund							
Principal.....	270.20	284.00	554.20		554.20	5,086.00	5,640.20
Interest.....	209.85	90.60	300.45	125.00	175.45		175.45
W. B. McKinley Students' Loan Fund							
Principal.....	1,155.78	977.88	2,133.66 }	400.00	1,916.22	14,418.08	16,334.30
Interest.....		182.56	182.56 }				
School of Pharmacy Loan Fund for Women Students							
Principal.....	3.45		3.45 }		5.26	115.00	120.26
Interest.....		1.81	1.81 }				
Edward Snyder Students' Loan Fund							
Principal.....	2,681.98	1,438.75	4,120.73 }	950.00	3,170.73	9,354.27	12,525.00
Interest.....	28.00*	118.69	90.69 }	308.00	217.31*		217.31*
Woman's League Students' Loan Fund							
Principal.....	158.83	7.50	158.83 }		166.33	410.00	576.33
Interest.....			7.50 }			250.00	250.00
William Jennings Bryan Prize Fund for Student Essays on Government							
Principal.....		4.50	10.50		10.50		10.50
Income.....	6.00						
Thatcher Howland Guild Memorial Prize Fund for student poems and one-act plays							
Principal.....	73.02	7.50	73.02		73.02	512.00	585.02
Income.....	21.35		28.85		28.85		28.85
Francis J. Plym Traveling Fellowship in Architecture							
Principal.....						4,016.00	4,016.00
Interest.....	541.23	30.00	571.23	8.26	562.97		562.97
Emily W. L. Scofield Methodist Episcopal Missionary Scholarships in the College of Medicine							
Principal.....						2,000.00	2,000.00
Interest.....	120.00	60.00	180.00		180.00		180.00
Robert Laughlin Rea Scholarships in the College of Medicine							
Principal.....						4,800.0	4,800.00
Interest.....	384.00	144.00	528.00		528.00		528.00

*Overdraft

Schedule 33
TRUST FUND TRANSACTIONS
AS AT SEPTEMBER 30, 1919

<i>Trust Depos</i>	<i>Balance July 1, 1919</i>	<i>Receipts</i>	<i>Total Credit</i>	<i>Disburse- ments</i>	<i>Balance</i>	<i>Invest- ments</i>	<i>Total Reserve</i>
Accountancy Committee (C.P.A. Examinations).....	4,247.71	37.00	4,284.71	228.76	4,055.95		4,055.95
B'nai B'rith, Independent Order of							
Library Fund.....	91.55		91.55	5.00	86.55		86.55
Prize Fund.....	75.00		75.00		75.00		75.00
Co-operative Rooming House Fund.....	181.84	140.00	321.84	244.34	77.50		77.50
DuPont Fellowships in Chemistry.....	750.00		750.00	75.00	675.00		675.00
Graduate School Theses Deposits.....	4,585.53	75.00	4,660.53	300.00	4,360.53		4,360.53
History of Illinois, Nevins.....	14.84		14.84		14.84		14.84
Irish Prize Fund (Ancient Order of Hibernians) for student essays on subjects in Irish literature, history and archeology.....	50.00		50.00	50.00			
Key Deposits.....	444.00	178.56	622.56	23.00	599.56		599.56
Military Commutations 1917-18.....	4,525.90		4,525.90		4,525.90		4,525.90
Military Equipment.....	232.00	32.15	264.15		264.15		264.15
Overseas Loan Fund.....	1,000.00	1,000.00	2,000.00	200.00	1,800.00	200.00	2,000.00
Robert F. Carr Fellowships in Chemistry.....		250.00	250.00		250.00	10,000.00	10,250.00
School of Military Aeronautics Recreation Fund.....	3,028.29		3,028.29		3,028.29		3,028.29 ¹
Towel Fund.....	113.55*	250.00	136.45		136.45		136.45
University War Employment Fund.....	5.00		5.00		5.00		5.00
United War Work Fund.....	.10	9.45	9.55	79.95	70.40*		70.40*
<i>Research Funds</i>							
Association of Manufacturers of Chilled Car wheels	234.48	226.20	460.68	807.75	347.07*		347.07*
Division of Applied Chemistry Testing Work.....	90.04*	433.30	343.26	911.91	568.65*		568.65*
Illinois Gas Association.....		500.00	500.00	100.00	400.00		400.00
National Warm Air Heating and Ventilating Assn...	533.90		533.90	1,574.48	1,040.58*		1,040.58*
<i>Student Organization Funds</i>							
1917 May Fete.....		64.99	64.99		64.99	5,040.30	5,105.29
Military Band.....	289.14	3.00	292.14	146.86	145.28	203.25	348.53
Illinois Union.....	1,374.96*	2,128.10	753.14	1,151.51	398.37*		398.37*
Star Course.....	155.56	5,431.32	5,586.88	7.10	5,579.78		5,579.78
Students' Hospital Association.....	2,706.99	4,101.92	6,808.91	1,667.55	5,141.36	58.58	5,199.94
Woman's Welfare Committee.....	429.96		429.96		429.96		429.96
Totals.....	27,795.42	18,208.78	46,004.20	9,364.47	36,639.73	56,533.26	93,172.99

*Overdraft

¹Subject to an encumbrance of \$2,343.29

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

	<i>Inventory July 1, 1919</i>		<i>Disburse- ments</i>	<i>Transfers*</i>		<i>Credits</i>	<i>Balance</i>	
	<i>Stock</i>	<i>Jobs in Process</i>		<i>To</i>	<i>From</i>		<i>Stock</i>	<i>Jobs in Process</i>
Blueprinting and Photography.....	1,094.91		1,828.63			1,057.65	1,865.89	
Chicago Microscopes.....	242.00						242.00	
Chicago General Stores.....	8,758.96		1,614.66			2,069.44	8,304.18	
Gen. Chem. Stores.....	44,185.78		11,310.31			7,276.60	48,230.80	
Gen. Chem. Stores Overhead.....			11.31					
Labor Payroll.....		1,790.71	75,300.58		(1) 75,761.90			1,329.39
Office Supply Stores.....	23,529.04		9,274.20			6,401.11	26,632.63	
Office Supply Stores Overhead.....			246.10			15.60		
Organic Chemical Manufactures....	550.11		7,063.95			6,713.26	900.80	
Physical Plant Stores.....	77,203.69		13,330.95		(2) 16,797.28	2,687.23	71,050.13	
Physical Plant Job System								
Jobs Physical Plant.....		43,797.09	31,412.21	(1) 75,761.90 ^a		90,218.07		86,548.11
Jobs Physical Plant.....				(2) 25,794.98 ^a				
Postage.....	1,215.43		3,136.40			2,569.18	1,782.65	
Print Shop.....		660.66	8,400.58			5,152.15		3,909.09
Stenographic Bureau.....	93.28 [†]		883.77			789.58	.91	
Storage Coal.....	30,526.13		11,383.78		(2) 8,997.70		32,912.21	
Tenant Houses.....			423.25			370.21	53.40	
University Hospital.....			540.29			382.49	157.80	
Illini Hall.....	2,973.73		14,178.51			15,673.78	1,478.46	
War Savings Stamps.....	658.43					309.30	349.13	
Woman's Residence Hall								
House Operation.....			910.54			19,500.25	18,589.71 [†]	
Dining Room.....	4,245.49		473.39			324.00	4,394.88	
Totals.....	195,090.42	46,248.46	191,723.41	101,556.88	101,556.88	161,509.90	179,765.80	91,786.59

^aUndistributed labor

[†]Credit balance

Schedule 4
RECONCILIATION WITH
THE UNIVERSITY TREASURER
AS AT SEPTEMBER 30, 1919

	<i>Treasurer's Balance</i>	<i>Add Receipts not Deposited</i>	<i>Deduct Unpaid Warrants</i>	<i>Business Office Balance Schedule 1</i>
General Fund.....	627,954.22	4,822.14	7,108.79 ¹	625,667.57 ²
Trust Fund.....	39,091.70	229.25	2,747.08	36,573.87
Stores Fund.....	292,223.74 ⁴	1,075.08	31,414.01	322,562.67 ⁴
United States Agricultural Experiment Station Fund.....	4,090.23	101.53	1,284.32	2,907.44
United States Smith-Lever Fund.....	69,063.67		14,208.66	54,855.01 ²
College of Medicine Fund.....	16.26		16.26	
	447,992.34	6,228.00	56,779.12	397,441.22

¹Includes \$55.27 S. A. T. C. warrants outstanding²Adjustment of \$0.09 pending on SL-337.³Adjustment of \$160.00 on G-10304.⁴Overdraft

Schedule 5
RECONCILIATION WITH
THE STATE AUDITOR
AS AT SEPTEMBER 30, 1919

	<i>Auditor's Balance</i>	<i>Deduct Vouchers Unpaid</i>	<i>Deduct 1920-21 Appropriations</i>	<i>Deduct Balances June 30, 1919</i>	<i>Business Office Balance Schedule 1</i>
Salaries and Wages.....	2,889,974.16	30,383.85	1,650,000.00		1,209,590.31
Permanent Improvements.....	166,172.35	643.43	100,000.00		65,528.92
Contingent Expense.....	309,549.11		100,000.00	83,623.86	125,925.25 ¹
Travel.....	40,097.40	307.10	25,000.00		14,790.30
Land and Buildings.....	299,961.67				299,961.67
Military Barns.....	24,409.41	247.92			24,161.49
Office Expense.....	129,756.24	2,239.18	75,000.00		52,517.06
Operating.....	539,348.98	13,935.99	300,000.00		225,412.99
Repairs.....	192,768.06	359.88	100,000.00		92,408.18
Biological Laboratories..	10,548.24	126.00			10,422.24
Equipment.....	282,432.87	1,941.82	150,000.00	26,678.89	103,812.16 ²
	4,885,018.49	50,185.17	2,500,000.00	110,302.75	2,224,530.57

¹Add \$26,178.79 transferred to Equipment²Balance \$500.10 less than General Ledger balance because this amount was paid in June by Business Office and in July by State Auditor.³Subtract \$26,178.79 transferred from Contingent

SCHEDULE OF LEASES
UNIVERSITY OF ILLINOIS AS LESSEE

<i>Date of lease</i>	<i>Tenure</i>	<i>For Whom</i>	<i>Size</i>
March 23, 1907	March 23, 1907	John Swaney	6 acres
	Dec. 31, 1999		
Feb. 27, 1909	March 1, 1909	N. B. Morrison	20 acres
	Indefinite		
August 3, 1909	August 15, 1909	Blackburn College	20 acres
	Indefinite		
Jan. 8, 1910	Jan. 1, 1910	George Postel	14½ acres
	Jan. 1, 1920		
March 8, 1910	Jan. 1, 1910	W. E. Braden	18 acres
	Indefinite		
Nov. 18, 1913	Nov. 18, 1913	Trustees of the Second	4.4 acres
	Indefinite	Presbyterian Church of	
		Bloomington, Illinois	
Jan. 15, 1914	Jan. 1, 1915	George W. Gale	25 acres
	Indefinite		
Jan. 28, 1914	Jan. 1, 1914	Fairview Park Cemetery	36.25 acres
	December 31, 1924	Association	
Feb. 25, 1914	Jan. 1, 1914	David M. White	1.7 acres
	Indefinite		
Feb. 26, 1914	Indefinite	A. A. Hinkley	5 acres
March 2, 1914	January 1, 1914	George F. Tullock	10 acres
	Indefinite		
March 4, 1914	Indefinite	Chris Egginton	30 acres
March 5, 1914	Jan. 1, 1914	George Conover	11.1 acres
	Indefinite		
March 14, 1914	January 1, 1914	J. J. Rinard	20 acres
	Jan. 1, 1924		
March 14, 1914	Jan. 1, 1914	Mrs. Giles Porter	20 acres
	Jan. 1, 1924		
April 2, 1914	Jan. 1, 1914	A. N. Abbott	20 acres
	Indefinite		
Jan. 23, 1917	Feb., 1917	V. O. Suggett	15 acres
	Feb., 1920		
Feb. 1, 1917	March 1, 1917	William Sullivan	80 acres
	March 1, 1920		
Feb. 20, 1917	March 1, 1917	Mt. Hope Cemetery	Lane 22
	March 1, 1920	Association	feet wide
March 10, 1919	March 10, 1919	F. P. Anderson	Block of 225
	March 10, 1920		apple trees
June 15, 1919	June 15, 1918	Mrs. Alice M. Lego	Residence
	June 15, 1923		property
July 1, 1919	One year	Young Men's Christian	Y.M.C.A.
		Association, U. of I.	Bldg.
May 1, 1919	One year	Continental & Comm'l Safe	1 room
		Deposit Co., Chicago	
October 6, 1919			

SCHEDULE OF LEASES
UNIVERSITY OF ILLINOIS AS LESSEE

<i>Annual rental</i>	<i>How used</i>	<i>Location</i>
\$6.00 per acre	Agronomy Experiment Field	In Putman County, near Magnolia S 15, T 31 N, R 1 west of 3d P. M.
\$5.00 per acre	Agronomy Experiment Field	In Marion County, near Odin S 14 & 15, T 2 N, R 1 east of 3d P. M.
None	Agronomy Experiment Field	In Macoupin County, near Carlinville S 21, T 10 N, R 7 west of 3d P. M.
\$8.00 per acre	Horticulture Experiment Field	In St. Clair County, near Mascoutah S 17, T 1 N, R 6 west of 3d P. M.
\$6.00 per acre	Agronomy Experiment Field	In Perry County, near Cutler S 19, T 5 S, R 4 west of 3d P. M.
\$60.00	Agronomy Experiment Field	In McLain County, near Bloomington S 25, T 24 N, R 2 east of 3rd P. M.
\$200.00	Agronomy Experiment Field	In Knox County, near Galesburg S 31, T 11 N, R 1 east of 4th P. M.
\$8.00 per acre	Agronomy Experiment Field	In DeKalb County, near DeKalb S 27, T 40 N, R 4 east of 3d P. M.
\$8.50	Agronomy Experiment Field	In Lake County, near Antioch S 22, T 46 N, R 10 east of 3d P. M.
\$5.00 per acre	Agronomy Experiment Field	In Washington County, near Du Bois S 29, T 3 S, R 1 west of 3d P. M.
\$12.00 per acre	Agronomy Experiment Field	In Winnebago County, near Rockford S 34, T 45 N, R 1 east of 3d P. M.
\$6.00 per acre	Horticulture Experiment Field	In Clay County, near Flora S 32, T 3 N, R 6 east of 3d P. M.
\$10.00 per acre	Agronomy Experiment Field	In Cass County, near Virginia S 14, T 17 N, R 10 west of 3d P. M.
\$5.00 per acre	Agronomy Experiment Field	In Wayne County, near Fairfield S 36, T 1 S, R 7 east of 3d P. M.
\$5.00 per acre	Agronomy Experiment Field	In Wayne County, near Fairfield S 36, T 1 S, R 7 east of 3d P. M.
\$10.00 per acre	Agronomy Experiment Field	In Whiteside County, near Morrison S 5, T 21 N, R 4 east of 4th P. M.
\$5.00 per acre	Horticulture Experiment Field	In Clay County, near Louisville S 32, T 3 N, R 7 east of 3d P. M.
\$1,000	Animal Husbandry Experiment Field	In Champaign Co., near Champaign S 30, T 19 N, R 9 east of 3d P. M.
\$15.00	Used as a lane by Dairy Department	In Champaign Co., near Champaign S 18, T 19 N, R 9 east of 3d P. M.
¾ of apples	Horticulture Experiment Field	In Union County, near Anna S 28, T 12 S, R 1 west of 3d P. M.
\$120	Occupied by laborer of Animal Husbandry department	On Mount Hope Avenue, Champaign
\$5,000	University Inn and Cafeteria	Corner Wright & John Streets, Champaign
\$900	Office for Industrial Education	Fifth floor of Continental & Com- mercial Bank Bldg., Chicago

Schedule 8

BALANCE SHEET
AS AT SEPTEMBER 30, 1919

ASSETS

I. Current		
University Treasurer (Schedule 1)		
General Fund.....	625,827.57	
U. S. Agr'l. Exp. Sta. Fund.....	2,907.44	
U. S. Smith-Lever Fund.....	54,854.92	
	<u>683,589.93</u>	
Less: Disbursed for Stores.....	322,562.67	361,027.26
Petty Cash Funds (Schedule 1).....		13,025.00
State Auditor:		
Mill Tax Funds:		
Salaries and Wages.....	1,209,590.31	
Permanent Improvements.....	65,528.92	
Contingent Expense.....	99,746.46	
Traveling Expense.....	14,790.30	
Equipment.....	130,491.05	
Office Expense.....	52,517.06	
Operating.....	225,412.99	
Repairs.....	92,408.18	
Special Funds:		
Land and Buildings.....	299,961.67	
Military Barns.....	24,161.49	
Biological Laboratories.....	10,422.24	2,225,030.67
	<u>271,552.39</u>	
Due from U. S. Treasurer.....		69,403.72
Current Receipts (Estimated to June 30, 1920).....		206,486.44
Due from State Treasurer (Interest on Endowment Fund).....		16,225.33
Stores (Schedule 32)		
Inventory.....	271,552.39	
Accounts Receivable.....	47,875.13	
Microscope Notes Receivable.....	3,135.15	322,562.67
Accounts Receivable		
S.A.T.C.....		1,607.74
General.....		6,667.38
Dairy.....		1,905.06
Notes Receivable.....		5,000.00
Total Current.....		3,228,941.27
II. Trust Fund (Schedule 33)		
Cash (Schedule 1).....	36,573.87	
Notes (Schedule 33).....	29,653.13	
Investments (Schedule 33)		
Stocks and bonds.....	12,981.25	
Savings Deposits.....	5,164.74	
Treasury Bonds.....	8,800.00	93,172.99
III. State Auditor (Endowment Fund from Land Grant Act of 1862).....		
		649,012.91
IV. Military Equipment (borrowed from United States Government).....		
		146,311.78
V. Securities donated for McKinley Hospital		
Land donated for Music Building.....	69,267.61	
	31,000.00	100,267.61
VI. Plant and Property.....		
		7,693,122.67
		<u>11,910,829.23</u>

Schedule 8

BALANCE SHEET
AS AT SEPTEMBER 30, 1119

LIABILITIES AND SURPLUS

I. *Current*

Appropriation Balances		
Reserve for outstanding encumbrances (Schedule 31).....	1,496,144.06	
Free balance in departmental appropriations.....	1,583,074.23	
Reserve and Contingent appropriation balance.	<u>113,880.95</u>	3,193,099.24

Government War Schools		
Reserve for Encombrances (Schedule 317b).....	5,430.45	
Free Balance (Schedule 317b). . . .	<u>21,839.14</u>	27,269.59

Reserve for Accounts Receivable. . . .	<u>8,572.44</u>	
--	-----------------	--

Total Current.....	3,228,941.27	
II. <i>Reserve for Trust Funds</i> (Schedule 33)..<	<u>93,172.99</u>	

III. <i>Reserve for Endowment Fund</i>	649,012.91	
IV. <i>United States Government</i> for loan of military equipment.....	146,311.78	
V. <i>Reserve for Construction</i> of buildings from donations.....	100,267.61	
VI. <i>Bonds</i> (Medical and Dental Properties)..	223,000.00	
<i>Mortgages</i> payable.....	7,000.00	
<i>Surplus</i> invested in fixed assets.....	<u>7,463,122.67</u>	7,693,122.67
		<u>11,910,829.23</u>

Schedule 10
SCHEDULE OF LEASES
UNIVERSITY OF ILLINOIS AS LESSOR

<i>Date of lease</i>	<i>Tenture</i>	<i>Location</i>	<i>To Whom</i>	<i>Annual Rental</i>
May 1, 1919	One month	504 Harvey St., Urbana	J. H. Barnhart	120
September 1, 1918	Self-renewing Indefinite	502 Goodwin Ave., Urbana	J. G. Strabel	180
March 15, 1915	One month	506 S. Goodwin Ave., Urbana	Mrs. C. C. Leckner	192
November 1, 1913	One month	506 S. Harvey St., Urbana	Frances McClughen	120
March 1, 1918	Self-renewing	508 S. Harvey St., Urbana	I. W. Magruder	120
July 16, 1919	One month	1207 W. Stroughton St., Urbana	Chas. L. Ellis	300
August 12, 1919	Self-renewing One year	1103 W. Nevada St., Urbana	Ruby E. C. Mason	720
March 24, 1919	May 1, 1919 April 30, 1920	1756 and 1758 Polk St., Chicago	B. Rosenbloom	420
April 23, 1919	May 1, 1919 April 30, 1920	1756 W. Polk St., Chicago	Chas. Frank	190
July 15, 1918	July 22, 1918 April 30, 1919 ¹	1758 W. Polk St., Chicago	Vito Galanti	216

¹Still in force
October 10, 1919

Schedule 11
SCHEDULE OF CONTRACTS

<i>Date of Contract</i>	<i>Tenture</i>	<i>With Whom</i>	<i>For What</i>	<i>Amount</i>
Nov. 27, 1916	5 years	American District Tele- graph Co., Chicago	Ten night watch and fire alarm boxes at 508 S. Honore St., Chicago	222.00 per annum
Nov. 24, 1916	5 years	American District Tele- graph Co., Chicago	Five night watch and fire alarm boxes at 701 Wood St., Chicago	132.00 per annum
Aug. 20, 1919	Indefinite	Babcock & Wilcox Co., Chicago	Two 508 H.P. Babcock & Wilcox boilers	20,100.00
May 26, 1919	Nov. 1, 1919	F. O. Baumann Mfg. Co., Chicago	Furnish and erect mill-work for Smith-Memorial Building	40,387.00
Feb. 24, 1919	June 1 1919 ¹	Adelbert F. Colemand, Chicago	Ornamental metal for Smith Memorial Hall	19,575.00
June 30, 1919	One year	E. B. Collins Co., Champaign, Ill.	Dry cells	33.20 per 100
June 27, 1919	Oct. 29, 1919	Cincinnati Symphony Orchestra	Matinee and evening concerts	1,500.00
July 18, 1919	Jan. 9, 1920	Flonzaley Quartet	Concert	500.00
April 29, 1919	May 6, 1919 May 5, 1920	General Chemical Co., Chicago	C. P. Sulphuric Acid per lb. C. P. Hydrochloric Acid per lb. C. P. Nitric Acid per lb. C. P. Ammonium Hydroxide Commercial Sulphuric Acid per 100 lbs. Commercial Hydrochloric Acid, per 100 lbs.	.07 .07 .13 .13 1.75 1.75
April 23, 1917	3 years	Home Telephone Co., Champaign	Telephone system for Women's Residence Hall	114.00 per annum
Dec. 26, 1916	Indefinite	Danville, Urbana & Champaign Ry. Co.	Use of Wagon Scales
May 1, 1917	Indefinite	Illinois Traction Co., Champaign	Average demurrage	Government rates
June 2, 1919	May 3, 1920	Indian Refining Co., Chicago	Havoline oil	Regular Wholesale prices
April 25, 1919	One year	Jahn & Ollier Engraving Co., Chicago	Engraving work	20% discount
July 30, 1919	Oct. 15, 1919	Klein-Watson Co., Peoria, Illinois	Genuine and Artificial Travertine Smith Memorial Hall	15,473.00
April 11, 1919	April 30, 1920	Liberty Fuel Co., Chicago	700 tons Indiana block mine-run coal for Chicago departments	5.00 ² per ton
May 9, 1919	May 9, 1920	Linde Air Products Co., New York	Oxygen	per cubic ft. 1.75 cents

<i>Date of Contract</i>	<i>Tenure</i>	<i>With Whom</i>	<i>For What</i>	<i>Amount</i>
Aug. 7, 1919	May 1920	Minneapolis Symphony Orchestra	Concerts	1,300.00
August 1, 1918	Indefinite	L. D. Morris Co., Chicago	Care of Auditorium Organ	200.00 per annum
Oct. 1, 1918	Indefinite	National Warm Air Heating and Ventilation Association	Cooperative investigation of warm air furnaces and heating systems	^s
July 15, 1919	Indefinite	Otis Elevator Co., Chicago	Weekly inspection of 14 elevators at Urbana	58.00 per mo.
Feb. 12, 1917	Indefinite	Otis Elevator Co., Chicago	Weekly inspection of 3 elevators at Chicago	66.00 per annum
July 31, 1919	Nov. 1, 1919	Otis Elevator Co., Chicago	1 freight elevator in Woman's Res. Hall	2,805.00
Aug. 14, 1919	Indefinite	Pantagraph Printing & Stationery Co.	Print and bin Vol. 16 of the Agrl. Expt. Sta. bulletins	Sum to be figured from unit prices each item
Jan. 19, 1918	Indefinite	Pantagraph Printing & Stationery Co.	Printing and binding Vol. 15 of the Agr. Exper. Sta. bulletins	Sum to be figured from unit prices
July 1, 1919	June 30, 1920	Rand McNally & Co., Chicago	Printing and binding bulletins of Engineering Experiment Station	Sum to be figured from unit prices
July 15, 1919	Feb. 27, 1920	St. Louis Symphony Orchestra	Matinee and evening concerts	1,400.00
July 15, 1919	April 1, 1920	Sharon Coal & Brick Co., Georgetown	15,000 tons of 1¼ in. screenings	\$1.90 per tons less 20 cents
Feb. 7, 1919	Feb. 1, 1920	Standard Oil Co.	Lubricating Oils and greases	Subject to market changes
April 4, 1917	Indefinite	U. & C. Railway, Gas & Electric Co., Chicago	Current	\$2.25 per KWH
July 15, 1919	July 15, 1920	Vacuum Oil Co., Chicago	Lubricating oils and greases	See unit prices
April 1, 1919	March 31, 1920	Western Fuel Co., Chicago	700 tons of coal at 508 Honore St., Chicago	\$5.00 per ton
Aug. 16, 1918	Indefinite	English Bros., Champaign	Addition to the Library	25,165.00
Jan. 15, 1918	Indefinite	Ideal Electric Con. Co.	Conduit, etc., for light system, power, telephone and call bells, for stereopticon and motion picture machine for Smith Memorial Hall	2,842.00
Jan. 10, 1919	Indefinite	Johnson Service Co.	Automatic temperature regulation Smith Memorial Hall	5,400.00
Feb. 20, 1919	May 15, 1919 (extended)	Klein-Watson Co., Peoria, Illinois	Lathing and plastering Smith Memorial Hall	32,375.00
July 17, 1918	Nov. 1, 1918 (extended)	Paltridge Metal Equipment Co., Chicago	Book Stacks, Mezzanine floors and stairways for Library addition	32,754.50
Oct. 9, 1917	Indefinite	Sodemann Heat & Power Co., St. Louis	Sheet metal work for Smith Memorial Hall	7,847.00
March 15, 1917	Indefinite	Stipes and Hecker, Champaign	Plaster for Educ. Bldg. and Smith Memorial Hall	11.00 per ton
July 6, 1917	June 1, 1918 (extended)	A. W. Stoolman, Champaign	General contract of Smith Memorial Hall	144,141.00
July 29, 1919	Dec. 1, 1919	Fred C. Mariner, Sioux City, Iowa	Marble and tile work Smith Memorial Hall	15,430.31
April 27, 1917	Indefinite	Torch Press, Cedar Rapids, Iowa	Publication of Studies in Social Sciences	Sum to be figured from unit prices
April 27, 1917	Indefinite	Geo. Banta Publishing Co., Menasha, Wis.	Publication of Biological Monographs & Studies in Language and Literature	Sum to be figured from unit prices
Sep. 16, 1919	Nov. 1, 1919	Great West Coal & Lumber Co., Chicago	10,000 tons 1¼ in. screenings	1.80 per ton

¹Time extends on account of strikes

²This price may be changed by the amount of any change in mining rate.

³Amount to be expended by the National Warm Air Heating & Ventilating Association shall not exceed \$8,000 per annum.

May 31, 1919	June 10, 1919 (extended)	John T. Smith, Champaign	80 acres of land, S-14 T-19 N R 8 E 3d P. M.	32,000 00
July 19, 1918	Mar. 1, 1919 (extended)	George E. Jones, Fisher	38.06 acres of land, S 31 T22 N. R 8 E 3rd. P. M.	10,466 50
July 22, 1918	Feb. 1, 1919 (extended)	C. E. Underwood, Fisher	80 acres of land, S 31, T 22 N. R 8 E 3rd, P. M.	53,14 50

Schedule 12

SCHEDULE OF BONDS
IN THE NAME OF THE BOARD OF TRUSTEES
OF THE UNIVERSITY OF ILLINOIS

<i>Date</i>	<i>To Whom</i>	<i>Surety</i>	<i>Amount</i>	<i>Covering</i>
Feb. 19, 1919	United States Government	None	91,000	Military equipment for R.O.T.C.
March 15, 1919	Customs De- partment of United States Government		300	Importation of articles free of duty for Classical Museum
March 15, 1919	United States Government	Aetna Casualty & Surety Co.	330	Withdrawal of distille spirits for other than beverage purposes, for Chicago departments
May 21, 1919	United States Government	None	15,000	Materials for Signal Corps of R.O.T.C.
Jan 17, 1919	United States Government	Aetna Casualty & Surety Co.	100	Withdrawal of alcohol tax free for Hospital
Aug. 30, 1919	United States Government	None	220,000	Equipment issued for Field Ar- tillery Unit
Oct. 19, 1918	United States Government	Aetna Casualty & Surety Co.	4,000	Use of alcohol free of tax for Urbana departments
Aug. 29, 1918	United States Government	Aetna Casualty & Surety Co.	6,000	Use of alcohol free of tax for Chicago departments

October 6, 1919

APPOINTMENTS TO FILL VACANCIES

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

Adams, C. Augusta, Director of Social Activities in the Woman's Residence Hall, for ten months, beginning September 1, 1919, at a salary of one thousand dollars (\$1000) for the period, in addition to room, board and laundry. (*October 2, 1919).

Anastassiades, E., Student Assistant in Romance Languages, for four months, beginning October 1, 1919, at a salary of three hundred dollars (\$300) for the period. (October 13, 1919).

Austin, Marion J., Assistant in English, for nine months, beginning October 1, 1919, at a salary of eleven hundred dollars (\$1100) for the period. (October 13, 1919).

Baber, C. P., General Assistant in the Administration Department of the Library, at a salary of one hundred dollars (\$100) a month, beginning October 15, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (October 25, 1919).

Bailey, Dortha B., Assistant in Chemistry, for four months, on one-half time, beginning October 1, 1919, at a salary of sixty dollars (\$60) a month. (October 13, 1919).

Bailey, V. Willard, University Stenographer, Rank II, in the Registrar's Office 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. (October 21, 1919).

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

Beal, G. D., Assistant Professor of Chemistry, for three years, beginning September 1, 1919, at a salary of twenty-six hundred dollars (\$2600) a year. This appointment superseding his previous appointment. (October 21, 1919).

Bigglestone, H. C., Secretary of the Employment Bureau in the General Administration and Physical Plant in the Colleges of Medicine and Dentistry and School of Pharmacy, at a salary of one hundred and fifty dollars (\$150) a year, beginning September 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (October 25, 1919).

Blum, Ethyl, Cataloger in the Library, at a salary of one thousand dollars (\$1000) a year, beginning October 24, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (October 25, 1919).

Brede, L. H., Graduate Assistant in Chemistry, for nine months, beginning 1, 1919, at a salary of thirty dollars (\$30) a month. (October 13, 1919).

Byrd, P. J., Assistant in Botany, for nine months, on one-half time, beginning October 1, 1919, at a salary of six hundred dollars (\$600) for the period. (October 13, 1919).

Carothers, Marietta L., Student Assistant in the Department of Pharmacognosy in the School of Pharmacy, from October 1, 1919, to June 30, 1920, at a salary of one hundred dollars (\$100) for the period. (October 21, 1919).

Chadwell, J. T., Student Clerk in the Catalog Department of the Library, for eleven months, on one-half time, beginning October 8, 1919, at a salary of twenty-seven and one-half dollars (\$27.50) a month. (October 13, 1919).

Culver, H. E., Lecturer in Geology, for one semester of each year, for three years, beginning September 1, 1919, at a salary of nine hundred thirty-seven dollars (\$937) a semester. This appointment superseding his previous appointment. (October 25, 1919).

Curtis, Elisa, Assistant in Romance Languages, for ten months, beginning September 1, 1919, at a salary of twelve hundred dollars (\$1200) for the period. This appointment supersedes her previous appointment. (October 29, 1919).

Day, Anna E., Assistant in English, for eight and one-half months, at a salary of one hundred and twenty-five dollars (\$125) a month, beginning October 15, 1919. (October 21, 1919).

Denman, Myrties, Clerk in the Department of Dairy Husbandry in the College of Agriculture, at a salary of seven hundred eighty dollars (\$780) a year, beginning November 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (October 25, 1919).

Dickinson, R. E., Student Clerk in the Catalog Department of the Library, for eleven months, on one-half time, beginning October 8, 1919, at a salary of twenty-five dollars (\$25) a month. (October 13, 1919).

Dolch, E. N., Assistant in English, for three and one-half months, beginning October 15, 1919, at a salary of fifty dollars (\$50) a month. This is an addition to his salary of fifteen hundred dollars (\$1500) a year. (October 29, 1919).

Driggs, F. H., Graduate Assistant in Chemistry, for nine months, beginning October 1, 1919, at a salary of thirty dollars (\$30) a month. (October 13, 1919).

Du Bois, Marie M., University Stenographer, Rank III, in the Office of the President, at a salary of twelve hundred dollars (\$1200) a year, beginning October 20, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (October 20, 1919).

Durr, S. A., Assistant in Obstetrics in the department of Obstetrics and Gynecology in the College of Medicine, for thirty-two weeks, beginning October 9, 1919, at a salary of sixty-four dollars (\$64) for the period. (October 25, 1919).

Ellis, C. L., Instructor in General Engineering Drawing, from October 7, 1919, to June 20, 1920, on part-time, at a salary of fifty dollars (\$50) a month. (October 14, 1919).

Espy, Ruby B., Clerk in the Department of Mining Engineering, at a salary of seventy-five dollars (\$75) a month, beginning September 27, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (October 13, 1919).

Fairlie, J. A., Professor of Political Science, for five months, on one-half time, beginning September 1, 1919, at a salary of one hundred forty-five dollars and eighty-three cents (\$145.83) a month. This appointment superseding his previous appointment. (October 21, 1919).

Finfrock, C. L., Assistant in Business Law in the department of Business Organization and Operation in the College of Commerce, for nine months, on part-time, beginning October 1, 1919, at a salary of six hundred dollars (\$600) for the period. (October 29, 1919).

Gallivan, L. H., Student Assistant in General Engineering Drawing, on part-time, at a salary of thirty-five dollars (\$35) a month, beginning September 29, 1919, and continuing until further notice. (October 14, 1919).

Garber, W. W., Student Assistant in Chemistry, in the School of Pharmacy, from October 1, 1919, to June 30, 1920, at a salary of one hundred dollars (\$100) for the period. (October 21, 1919).

Gates, Alicia W., Assistant in Home Economics, for one year, beginning September 1, 1919, at a salary of thirteen hundred dollars (\$1300) for the period. This appointment superseding her previous appointment. (October 21, 1919).

Gates, Ruth D., Secretary to the Dean and Director of the College of Agriculture, for one year, beginning September 1, 1919, at a salary of twelve hundred dollars (\$1200) for the year. (October 13, 1919).

Goodrich, Elizabeth, Custodian in the Department of Physical Education for Women, at a salary of seventy dollars (\$70) a month,

beginning September 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (October 21, 1919).

Guba, E. F., Assistant in Pomology in the Department of Horticulture, in the College of Agriculture and the Agricultural Experiment Station, for eleven months, on one-half time, at a salary of seven hundred twenty dollars (\$720) for the period. (October 13, 1919).

Gunning, Marie M., Clerk in the Department of Mechanical Engineering, at a salary of seventy-five dollars (\$75) a month, beginning October 15, 1919, and continuing until further notice, subject to the rules of the Civil Service Commission. (October 21, 1919).

Haake, H. G., Student Assistant in General Engineering Drawing, on part-time, at a salary of thirty-five dollars (\$35) a month, beginning October 1, 1919, and continuing until further notice. (October 14, 1919).

Hackley, Elizabeth, Scholar in Education, for the ten months, beginning September 1, 1919, with a stipendium of twenty-five dollars (\$25) a month. This appointment superseding her previous appointment. (October 21, 1919).

Harris, Elizabeth, Secretary and Editorial Assistant in the Department of Dairy Husbandry, in the College of Agriculture, at a salary of one thousand twenty dollars (\$1020) a year, beginning November 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (October 29, 1919).

Hepburn, S. B., Assistant in Political Science, for five months, beginning September 1, 1919, at a salary of six hundred dollars (\$600) for the period. (October 21, 1919).

Hogue, Clara M., Instructor in English, for nine months, beginning October 1, 1919, at a salary of thirteen hundred dollars (\$1300) for the period. This appointment superseding her previous appointment. October 21, 1919).

Hollister, C. E., Technician in Chemistry, at a salary of one hundred twenty-five dollars (\$125) a month, beginning when he reports for duty and continuing until August 31, 1920. (October 14, 1919).

Huff, J. O., Assistant in English, for four months, on part-time, beginning October 1, 1919, at a salary of eighty dollars (\$80) a month. (October 13, 1919).

Keusink, Helen, Stenographer, Rank III, in the department of Agronomy in the College of Agriculture, at a salary of nine hundred dollars (\$900) a year, beginning November 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (October 25, 1919).

Krannert, V. L., Assistant in Accountancy, in the department of Business Organization and Operation, for nine months, on part-time, beginning October 1, 1919, at a salary of four hundred dollars (\$400) for the period. (October 14, 1919).

Laughlin, A. P., Instructor in Teacher-Training Classes in the department of Industrial Education, for twenty weeks, beginning October 6,

1919, at a salary of four hundred dollars (\$400) for the period. (October 14, 1919).

Leighton, M. M., Assistant Professor of Geology, for four months, on one-half time, beginning October 1, 1919, at a salary of one hundred four dollars and seventeen cents (\$104.17) a month. This is an addition to his salary of \$937.50 for four and one-half months. (October 25, 1919).

Lewis, H. F., Professor of Obstetrics and Clinical Obstetrics in the Department of Obstetrics and Gynecology in the College of Medicine, from October 15, 1919, to September 1, 1919, without salary. (October 25, 1919).

Lewman, Ruth, Assistant in Romance Languages, for nine months, beginning October 1, 1919, at a salary of thirteen hundred dollars (\$1300) for the period. (October 4, 1919).

Linsley, C. M., First Assistant in Soil Fertility in the Department of Agronomy in the Agricultural Experiment Station, for ten and one-half months, beginning October 15, 1919, at a salary of fifteen hundred dollars (\$1500) for the period. (October 13, 1919).

Lopez, M. L., Assistant in Romance Languages, for ten months, beginning September 1, 1919, at a salary of fifteen hundred dollars (\$1500) for the period. This appointment superseding his previous appointment. (October 21, 1919).

Lowe, Lucretia, Assistant in English, for three and one-half months, beginning October 15, 1919, at a salary of forty dollars (\$40) a month. This is an addition to her salary of eight hundred dollars (\$800) for the year. (October 25, 1919).

Lucas, A. A., Technician in Physiology in the department of Physiology and Physiological Chemistry, in the College of Medicine, from October 15, 1919, to September 1, 1920, at a salary of six hundred dollars (\$600) a year. (October 25, 1919).

Lundgren, A. A., Student Assistant in General Engineering Drawing, on part-time, at a salary of thirty-five dollars (\$35) a month, beginning September 29, 1919, and continuing until further notice. (October 14, 1919).

McMillan, J. D., Assistant in English, for nine months, beginning October 1, 1919, at a salary of fourteen hundred dollars (\$1400) for the period. (October 13, 1919).

McNamara, G. F., Assistant Technician in the Chemical Laboratory in the Department of Physiology and Physiological Chemistry in the College of Medicine, from October 15, 1919, to July 1, 1920, at a salary of fifty dollars (\$50) a month. (October 21, 1919).

Mars, H. F., Instructor in Genito-Urinary Surgery in the Department of Surgery in the College of Medicine, from October 15, 1919, to September 1, 1920, without salary. (October 25, 1919).

Martin, L., Student Assistant in the Department of Pharmacy in the School of Pharmacy, from October 1, 1919, to June 30, 1919, at a salary of one hundred dollars (\$100) for the period. (October 21, 1919).

Mayer, Dorothea, Stenographer and Librarian in the School of Pharmacy, at a salary of nine hundred dollars (\$900) a year, beginning October 22, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (October 25, 1919).

Montau, F., Student Assistant in Romance Languages, for four months, beginning October 1, 1919, at a salary of three hundred dollars (\$300) for the period. (October 13, 1919).

Mustell, R. R., Assistant in Operative Surgery in the College of Medicine from October 1, 1919, to September 1, 1920, without salary. (October 13, 1919).

Oliver, Elizabeth R., Assistant in Romance Languages, for four months, beginning October 1, 1919, at a salary of four hundred fifty dollars (\$450) for the period. (October 13, 1919).

Owens, Maude A., Cashier and Stenographer in the General Administration and Physical Plant of the College of Medicine, at a salary of nine hundred dollars (\$900) a year, beginning September 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (October 21, 1919).

Pate, C. M., Student Assistant in Chemistry, in the School of Pharmacy, from October 1, 1919, to June 30, 1920, at a salary of one hundred dollars (\$100) for the period. (October 21, 1919).

Pease, D. W., Student Assistant in General Engineering Drawing, on part-time, at a salary of thirty-five dollars (\$35) a month, beginning September 29, 1919, and continuing until further notice. (October 14, 1919).

Propst, Alice, Secretary in the department of Dairy Husbandry in the College of Agriculture, at a salary of one thousand twenty dollars (\$1020) a year, beginning November 1, 1919, and continuing until further notice; subject to the rules of the Civil Service Commission. (October 25, 1919).

Ripley, L. B., Assistant in Entomology, for ten months, on one-half time, beginning September 1, 1919, at a salary of six hundred dollars (\$600) for the period. (October 13, 1919).

Shafer, Bertha M., Instructor in Anatomy in the College of Medicine, from October 15, 1919, to July 1, 1920, on one-half time, at a salary of eighty dollars (\$80) a month. (October 13, 1919).

Smith, C. M., Student Assistant in General Engineering Drawing, on part-time, at a salary of thirty-five dollars (\$35) a month, beginning October 7, 1919, and continuing until further notice. (October 14, 1919).

Sparks, K. E., Graduate Assistant in Chemistry, for four months, beginning October 1, 1919, at a salary of thirty dollars (\$30) a month. (October 13, 1919).

Stone, F. L., To give special instruction in Laboratory course in Obstetrics, in the department of Obstetrics and Gynecology in the College of Medicine, for thirty-two weeks, beginning October 1, 1919, at a salary of one hundred ninety-two dollars (\$192) for the period. (October 25, 1919).

Sullivan, T. J., Jr., Instructor in Orthopedic Surgery in the College of Medicine, from October 1, 1919, to September 1, 1920, without salary. (October 13, 1919).

Swanson, C. E., Student Assistant in General Engineering Drawing, on part-time, at a salary of thirty-five dollars (\$35) a month, beginning September 29, 1919, and continuing until further notice. (October 14, 1919).

Tower, C. M., Assistant in Accountancy, in the department of Business Organization and Operation in the College of Commerce, for nine months, on part-time, beginning October 1, 1919, at a salary of four hundred dollars (\$400) for the period. (October 14, 1919).

Tupper, W. E., Assistant in Physiology in the department of Physiology and Physiological Chemistry in the College of Medicine, from October 1, 1919, to February 1, 1920, at a salary of two hundred fifty dollars (\$250) for the period. (October 13, 1919).

Watkins, Anna E., Assistant in Economics, from October 15, 1919, to February 7, 1920, at a salary of five hundred dollars (\$500) for the period. (October 21, 1919).

Wood, Ruth, Student Clerk in the Loan Department of the Library, for twelve months, beginning October 1, 1919, at a salary of sixty-five dollars (\$65) a month. (October 13, 1919).

The Board adjourned.

URBANA, ILLINOIS, December 15, 1919

I certify that in the foregoing pages, numbered 605 to 640, inclusive, is contained the record of the transactions of the Board of Trustees of the University of Illinois at the meeting held on November 1, 1919, as approved by the Board on December 13, 1919.

Secretary of the Board of Trustees