

MEETING OF THE BOARD OF TRUSTEES
OF THE
UNIVERSITY OF ILLINOIS

January 16, 1920

A special meeting of the Board of Trustees of the University of Illinois was held at the Blackstone Hotel, in Chicago, at 10 o'clock a. m. on Friday, January 16, 1920, pursuant to the following notice, which was sent out by the Secretary on January 5, 1920:

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 ten o'clock a. m. on Friday, January 16, 1920, at the Blackstone Hotel, in Chicago, to consider matters submitted by the President of the University and the Committees of the Board, and such other matters as may be duly submitted.

The following members were present: President Carr, Mr. Abbott t Mr. Blair, Mrs. Blake, Mrs. Busey, Mrs. Evans, Mr. Herbert, Mr. Hoit.

Acting President Kinley was present; also, during part of the day, Professor J. M. White, Supervising Architect, and Messrs. Holabird, Roche, and Root, of the firm of Holabird and Roche, Consulting Architects.

MINUTES APPROVED

The Secretary presented the minutes of the meeting of December 9, 1919, and the adjourned session of December 13, 1919.

On motion of Mrs. Blake, the minutes were approved as printed on pages 641 to 662 above.

HISTORY OF THE CAMPUS PLAN

Professor White presented a history of the Campus Plan, illustrated by a complete set of drawings and sketches.

On motion of Mr. Blair, it was voted to extend the thanks of the Board to Professor White for his excellent presentation of the history of the development of the Campus Plan, and to refer the material collected to the Consulting Architects for their consideration.

At this point, at 12:45 p.m., a recess was taken for luncheon.

AFTERNOON SESSION, JANUARY 16, 1920

When the Board convened after the recess on the afternoon of January 16, 1920, the same persons were present as during the morning session, and also Mr. R. R. Ward, a member of the Board.

HORTICULTURE BUILDING

On motion of Mrs. Busey, the Consulting Architects were requested to have the plans for the Horticulture Building prepared so that bids could be asked for on March 9, 1920; such plans to be drawn by the architects in conference with the department, to provide for a building to cost not more than \$100,000.

CAMPUS PLAN

On motion of Mr. Blair, the President of the Board was authorized to appoint a commission of members of the Board, faculty, or alumni, to advise with the architects in consideration of the development of the Campus Plan and to report to the Board.

MATTERS SUBMITTED BY ACTING PRESIDENT KINLEY

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

ASSISTANT DEAN OF THE COLLEGE OF COMMERCE

(1) A recommendation from Dean C. M. Thompson that Mr. A. C. Littleton, Associate in Accountancy, be appointed Assistant Dean of the College of Commerce and Business Administration, beginning immediately and continuing until July 1, 1920, with compensation of \$150, in addition to Mr. Littleton's present salary of \$2400 a year.

On motion of Mr. Blair, this appointment was made, by the following vote: Ayes, Mr. Abbott, Mr. Blair, Mrs. Blake, Mrs. Busey, Mr. Carr, Mrs. Evans, Mr. Herbert, Mr. Hoit, Mr. Ward; no, none; absent, Mr. Lowden, Mr. Trimble.

LEAVE OF ABSENCE FOR DR. B. O. SIPPY

(2) A recommendation that Dr. B. O. Sippy, of the College of Dentistry, be given leave of absence without pay, for two months beginning February 1, 1920, to take advanced study in the University of California.

This recommendation was approved.

REFUND OF FEES IN THE CHICAGO DEPARTMENTS

(3) A recommendation that the Board adopt for the Chicago departments the following plan for the refund of all fees other than matriculation and registration fees, no part of which will be refunded:

Withdrawal within 10 days after beginning of instruction—refund total amount of fees paid (except matriculation and registration fees).

Withdrawal after 10 days, and before expiration of one month—refund three-fourths of amount of fees paid.

Withdrawal after one month and before expiration of two months—refund one-half of amount of fees paid.

Withdrawal after two months and before expiration of three months—refund one-fourth of amount of fees paid.

After the expiration of three months, no part of the fees paid will be refunded.

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

CONFERENCE OF COLLEGE PRESIDENTS

(4) The following statement:

Occasionally in the past ten years the University has invited the presidents of the smaller colleges of the State to the University for conference on matters of common interest. These meetings have always been helpful in cementing our friendly relations with the colleges, and in helping us establish and maintain proper standings for transfer of credits, and especially for graduate work. The Dean of the Graduate School and others, including myself, feel that the time has come for another such conference. Accordingly I ask authority to call such a conference, the University to pay the necessary traveling and entertainment expenses of the delegates, and request that the sum of \$300, or so much thereof as may be necessary, be appropriated for this purpose, chargeable to the Graduate School funds.

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

SUMMER SESSION SALARIES

(5) A recommendation that the following scale of summer session salaries be adopted, to be effective for 1920:

<i>Rank</i>	<i>Salary</i>
Professors.....	\$500
Associate Professors.....	450
Assistant Professors.....	350
Associates.....	300
Instructors.....	275
Assistants (full time).....	250

On motion of Mr. Blair, this scale was adopted.

GIFT OF GERMAN ANTI-TANK RIFLE

(6) The following letter from Captain James M. Farrin, Esq.

Jan. 20, 1920

From: *Captain James M. Farrin, Eng.*

To: *President David Kinley, University of Illinois*

Subject: *Gun*

Upon leaving the University to return to civil life, I wish to present to the University of Illinois as a beginning of a Military Museum, a German anti-tank rifle which I picked up at the town Buzancy. This type was called elephant gun.

If the University accepts this gun, I desire that it be on condition of permanently and properly preserving it.

JAMES M. FARRIN

On motion of Mr. Hoit, this gift was accepted with thanks.

INSURANCE ON PAPER AND SOIL MAPS

(7) A recommendation that the Comptroller be authorized to take out insurance on paper and soil maps stored with printers who are doing work under contract with the University, at a cost of not more than \$200 a year.

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

SEMI-CENTENNIAL ALUMNI RECORD—VOLUME II

(8) The following statement:

I have authorized Mr. Carl Stephens to proceed with the compilation of Volume II of the Semi-Centennial Alumni Record (that for the Chicago departments). Mr. Stephens makes the following estimate of the cost of a staff to handle the work, assuming that it can be done in a year:

Assistant Editor and chief clerk.....	\$1000
Assistant.....	960
Assistant.....	900
Utility help.....	800

\$3660

Mr. Stephens will act as editor and be in general charge of the work, and be responsible to the President of the University and the Board of Trustees.

I recommend that \$2,000.00 be appropriated from the Reserve and Incidental fund to carry this work to June 30, 1920.

On motion of Mr. Blair, this appropriation was made, by the following vote: Ayes, Mr. Abbott, Mr. Blair, Mrs. Blake, Mrs. Busey, Mr. Carr, Mrs. Evans, Mr. Herbert, Mr. Hoit, Mr. Ward; no, none; absent, Mr. Lowden, Mr. Trimble.

**ADDITIONAL APPROPRIATION FOR THE DEPARTMENT OF
PHYSICAL EDUCATION FOR MEN**

(9) A request from the Director of the Department of Physical Education for Men, Mr. George A. Huff, for an additional appropriation of \$1000, to carry on the work for the rest of the year.

On motion of Mrs. Evans, this appropriation was made, by the following vote: Ayes, Mr. Abbott, Mr. Blair, Mrs. Blake, Mrs. Busey, Mr. Carr, Mrs. Evans, Mr. Herbert, Mr. Hoit, Mr. Ward; no, none; absent, Mr. Lowden, Mr. Trimble.

**APPROPRIATION FOR SCHOLARSHIPS AND FELLOWSHIPS IN THE
GRADUATE SCHOOL FOR THE YEAR 1920-1921**

(10) A request from Acting Dean A. H. Daniels of the Graduate School for the usual authority to appoint scholars and fellows in the Graduate School for the year 1920-21, with stipendiums not to exceed a total of \$25,000.

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

CHICAGO OFFICE

(11) The following statement:

On March 15, 1919, on recommendation of the Comptroller, the Executive Committee authorized the President of the University to lease an office in Chicago for the use of the Trustees of the University, and for the Department of Industrial Education in Chicago, at a rent not to exceed one hundred dollars a month. A lease was secured on Room 528, Continental & Commercial Bank Building, from May 1, 1919, to April 30, 1920, at a monthly rental of \$75.00, or \$900.00 for the year.

The Continental & Commercial Bank Building has given notice that a renewal of the lease can be had only on payment of a rental of \$108.75 a month, or \$1305 for the year.

I recommend that the Comptroller be given authority to draw up a new lease on these terms.

On motion of Mr. Blair, this recommendation was approved, by the following vote: Ayes, Mr. Abbott, Mr. Blair, Mrs. Blake, Mrs. Busey, Mr. Carr, Mrs. Evans, Mr. Herbert, Mr. Hoit, Mr. Ward; no, none; absent, Mr. Lowden, Mr. Trimble.

RESERVE AND INCIDENTAL FUND

(12) A statement that the Reserve and Incidental Fund on January 12, 1920, was \$61,011.63.

This report was received for record.

GIFT FROM U. S. INTERDEPARTMENTAL SOCIAL HYGIENE BOARD

(13) A statement that the University had received a gift of \$3500 from the U. S. Interdepartmental Social Hygiene Board, to be used for experimental work on certain arsenic compounds.

On motion of Mr. Abbott, this gift was accepted for the purposes specified.

LABORATORY FEES IN ATHLETIC COACHING

(14) A recommendation that the following laboratory fees in courses in Athletic Coaching be approved, to be in effect as of September 1, 1919.

A. C. 30.....	\$1.00
A. C. 31.....	1.00
A. C. 40.....	1.00
A. C. 41.....	1.00
A. C. 50.....	3.00

On motion of Mr. Blair, these fees were approved.

CONTRACT FOR STATISTICAL HISTORY

(15) A recommendation from Mr. H. E. Cunningham, Director of the University Press, that the contract for printing the Statistical History of the University (see page 560) be awarded to the Pantagraph Printing and Stationery Company, of Bloomington, Illinois, on the basis of their bid of \$1520 for 1500 books of 224 pages.

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

At this point, Mr. Blair withdrew. President Carr, being called from the room, requested Mrs. Evans to preside over the meeting. President Carr returned during the presentation of the next item.

INCREASE OF INCIDENTAL FEE

(16) A statement concerning the advisability of increasing the Incidental Fee, now \$15 a semester.

On motion of Mrs. Blake, the Acting President of the University was requested to submit a statement concerning this matter at the next meeting of the Board.

CONSTITUTIONAL STATUS OF UNIVERSITY

(17) A statement concerning the proposal to submit to the Constitutional Convention an article defining the status of the University.

On motion of Mr. Ward, this matter was referred to the Executive Committee and the Acting President of the University, with power to act.

COMPTROLLER'S REPORT

(18) The report of the Comptroller for the quarter ending December 31, 1919.

SUMMARY OF
RECEIPTS AND DISBURSEMENTS
AS AT DECEMBER 31, 1919

	Balances July 1, 1919	Adjust- ments	Schedule 2 Receipts	State Revenue	Total	Disbursements Schedule 3	Balances	
							Items	Totals
<i>University Treasurer</i>								
General.....	347 038 57	4 437 10	528 823 55		880 299 22	189 608 94	690 690 28	
United States Agri. Expt. Station.....			15 000 00		15 000 00	14 493 14	506 86	
United States Smith-Lever.....			94 797 50		94 797 50	84 047 91	10 749 59	
Trust.....	27 795 42		65 805 45		93 600 87	47 013 89	46 586 98	
Stores.....	(260 935 32)	(1 260 29)	345 414 38		83 218 77	442 106 77	(358 888 00)	389 645 71
<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 Pomology Experiment Work, Assistant Chief.....	100 00				100 00		100 00	
Agronomy Field Work.....	300 00				300 00		300 00	
Illini Cafeteria.....	775 00	(125 00)			650 00		650 00	
	100 00				100 00		100 00	12 950 00
<i>State Auditor</i>								
1917-1919:								
Contingent Expense.....				24 074 75	24 074 75	24 074 75		
Equipment.....				26 178 79	26 178 79	26 178 79		
1919-1921:								
Salaries and Wages.....			1 650 000 00	1 650 000 00	1 650 000 00	955 227 66	694 772 34	
Permanent Improvements.....			100 000 00	100 000 00	100 000 00	88 035 60	11 964 40	
Contingent Expense.....			100 000 00	100 000 00	100 000 00		100 000 00	
Travel.....			25 000 00	25 000 00	25 000 00	22 072 69	2 927 31	
Equipment.....			150 000 00	150 000 00	150 000 00	78 256 65	71 743 35	
Clinic Building.....			300 000 00	300 000 00	300 000 00	38 33	299 961 67	
Military Barns.....			25 000 00	25 000 00	25 000 00	3 340 22	21 659 78	
Office Expense.....			75 000 00	75 000 00	75 000 00	54 734 73	20 265 27	
Operating.....			300 000 00	300 000 00	300 000 00	194 856 90	105 143 10	
Repairs.....			100 000 00	100 000 00	100 000 00	43 155 66	56 844 34	
Biological Laboratories.....			11 500 00	11 500 00	11 500 00	3 761 71	7 738 29	1 393 019 85
Totals.....	126 973 67	3 051 81	1 049 840 88	2 886 753 54	4 066 619 90	2 271 004 34	1 795 615 56	1 795 615 56

Schedule 2
CASH RECEIPTS
FOR THE SIX MONTHS ENDED
DECEMBER 31, 1919

<i>Current Income</i>			
General Fund:			
Interest on Endowment Fund.....	16 225 33		
Morrill Fund.....	25 000 00		
Nelson Fund.....	25 000 00		
Smith-Hughes Fund (1918-19).....	11 131 05		
Fees, Sales, and Miscellaneous.....	410 858 24	488 214 62	
Government War Schools:			
S. N. T. C. Settlement.....	28 838 14		
S. A. T. C.....	10 808 79		
School of Military Aeronautics.....	962 00	40 608 93	
United States Fund:			
Smith-Lever Fund.....	94 797 50		
Adams Fund.....	7 500 00		
Hatch Fund.....	7 500 00	109 797 50	638 621 05
<i>Revolving Funds</i>			
Stores Fund, Schedule 32.....		345 414 38	
Trust Fund, Schedule 33.....		65 805 45	411 219 83
Totals, Schedule 1.....			<u>1 049 840 88</u>

Schedule 21
CASH RECEIPTS
ON ACCOUNT OF THE GENERAL FUND
DECEMBER 31, 1919

<i>Agriculture</i>			
General			
Administration.....	308 30		
Farm Organization and Management.....	21 75	330 05	
Agronomy College			
Crop Production.....	59 61		
Farm Mechanics.....	3 80		
Soil Physics.....	5 25	68 66	
Agronomy Station			
Experiment Fields.....	9 510 46		
Crop Production.....	2 775 92		
Soils General.....	124 80	12 411 18	
Animal Husbandry College			
Administration.....	3 73		
Beef Cattle.....	10 978 99		
Extension.....	1 85		
Horses.....	1 830 50		
Meat.....	50		
Pathology.....	5 27		
Poultry.....	2 442 83		
Sheep.....	4 867 50		
Swine.....	3 907 91		
Genetics.....	5 75		
Live Stock Laboratory.....	37 50	24 082 33	
Animal Husbandry Station			
Administration.....	201 35		
Bulletins and Publications.....	112 05		
Beef Cattle.....	5 569 03		
General and Farming.....	245 95		
Animal Nutrition.....	7 01		
Animal Pathology.....	382 36		
Sheep.....	335 91		
Swine.....	3 619 50	10 473 16	

Schedule 21—(Continued)

Dairy Husbandry College				
Administration.....	161	44		
Creamery.....	45	024	77	
Pure Bred Herd.....	6	013	49	
Technology.....		11	00	
Extension.....	131	89		51 342 59
Dairy Husbandry Station				
Official Testing.....	5	309	42	
Economics.....		79	38	
Farm.....	1	021	59	
Experiment Herd.....	6	241	65	12 652 04
Horticulture College				
Administration.....		7	00	
Floriculture.....	1	521	95	
Olericulture.....	1	655	05	
Pomology.....	1	469	87	
Urbana Farm.....		227	70	
Plant Breeding.....		36	60	
Olney Farm.....		447	35	
Landscape Gardening.....		4	20	5 369 72
Horticulture Station				
Olericulture.....				134 31
Home Economics				
General.....		74	65	
Cafeteria.....	13	523	30	13 597 95 130 461 99
Liberal Arts and Sciences				
Chemistry.....		1	875	80
Entomology.....			47	30
Zoology.....			13	59
English.....			2	50
Geology.....			11	62
Botany.....			63	00
				2 013 81
Engineering				
Experiment Station.....		719	35	
Architecture.....		148	30	
Ceramic Engineering.....		334	26	
Civil Engineering.....			12	75
General Engineering Drawing.....			1	50
Mechanical Engineering.....		185	66	
Physics.....		24	62	
Theoretical and Applied Mechanics.....		80	29	
Railway Engineering.....			12	00
Mining Engineering.....			12	00
				1 530 73
College of Medicine				
Dispensary.....		488	45	
Miscellaneous.....		866	61	
Chicago Print Shop.....		202	21	
Interest on Bonds.....		259	05	
Chicago Superintendent Stores.....		4	279	75
				6 096 07
College of Dentistry				
Infirmery.....		2	454	36
Miscellaneous.....		1	794	86
				4 249 22
Physical Plant				
General.....		337	25	
Rent.....		310	00	
Furniture and Fixtures.....			36	00
Supervising Architect's Office.....			15	00
				698 35
Student Fees				
Urbana Departments				
General:				
Sum. Session 1919.....	1	661	70	
Sum. Session Lab. fees.....		231	26	
First Quarter 1918-19.....		623	28	
First Semester 1919-20.....	130	470	86	
Lab. fees First Semester 1919-20..	26	938	58	
Diplomas.....		119	00	
Soil Physics.....			85	

Schedule 21—(Continued)

Professional fees.....	30 00	160 075 53		
Locker:				
Men.....	4 234 00			
Women.....	9 00			
Shop.....	116 50	4 359 50		
Military Scholarship Refunds.....		90 00	164 525 03	
Chicago Departments:				
Medicine.....		24 949 58		
Dentistry.....		15 770 34		
Pharmacy.....		11 126 02	51 845 94	216 370 97
<i>Miscellaneous</i>				
Bureau of Educational Research.....			3 182 41	
Buildings.....			7 50	
Business Office.....			87 99	
Chicago Properties.....			633 00	
Directory, 1916.....			4 00	
Education.....			10 00	
Graduate School—Stebbins.....			72 15	
Health Service.....			3 25	
Interest on Daily Balances.....			3 156 98	
Journal of English and Germanic Philology.....			225 68	
Industrial Education.....			51 05	
Library Additions				
General.....		481 58		
Fines.....		375 30	856 88	
Law Library.....			3 75	
Law School.....			79 00	
Life of Columcille.....			35 96	
McKinley Infirmary Fund Income.....			1 875 00	
Military.....			1 00	
Military Bands.....			82 95	
Physical Education for Men.....			119 36	
President's Office.....			5 57	
Registrar's Office.....			24 92	
Salary Refunds.....			2 946 46	
Semi-Centennial Alumni Record.....			231 71	
Summer Session 1919.....			39 28	
Symphony Concerts.....			4 841 75	
Smith Farms.....			163 00	
Sale of Smith Farms.....			29 400 00	
University Studies.....			517 91	
University Press.....			978 69	49 437 20
Interest on Endowment Fund.....			16 225 33	
Morrill Fund.....			25 000 00	
Nelson Fund.....			25 000 00	
Smith-Hughes Fund 1918-19.....			11 131 05	77 356 38
				<u>488 214 62</u>

Schedule 31
SUMMARY OF APPROPRIATIONS
AS AT DECEMBER 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Administration and General (Schedule 311).....	455 365 30	223 366 09	179 606 39	52 392 82
Agriculture (Schedule 312).....	914 069 54	496 890 51	210 843 59	206 335 44
Liberal Arts and Sciences (Schedule 313).....	574 817 40	269 618 22	279 867 21	25 331 97
Engineering (Schedule 314).....	410 991 60	172 454 68	184 351 20	54 185 72
Graduate School (Schedule 315).....	54 959 50	16 980 94	5 732 96	32 245 60
Medicine, Dentistry, and Pharmacy (Schedule 316).....	325 475 61	145 309 72	105 254 74	74 911 15
Other Colleges and Schools (Schedule 317).....	258 031 85	128 074 78	116 818 63	13 138 44
Physical Plant (Schedule 318).....	434 571 82	199 216 13	10 005 07	225 350 62
Land and Buildings (Schedule 319).....	671 347 10	117 838 71	194 968 64	358 539 75
Sub-totals.....	4 099 629 72	1 769 749 78	1 287 448 43	1 042 431 51
Government War Schools (Since July 1, 1919) (Schedule 317b).....	20 594 49	12 133 90		8 460 59
Totals, Schedule 3.....	4 120 224 21	1 781 883 68	1 287 448 43	1 050 892 10

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

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Administrative Offices</i>				
Salaries.....	110 170 00	53 242 67	56 927 33	
Board of Trustees.....	7 525 20	4 389 37	189 82	2 946 01
President's Office.....	5 015 38	2 692 43	108 60	2 214 35
Business Office.....	7 500 00	3 451 79	773 53	3 274 68
Registrar's Office.....	7 700 00	5 151 31	644 17	1 904 52
Legal Counsel.....	500 00	79 45	6 00	414 55
Assistant Dean of Foreign Students.....	200 00	53 53		146 47
Council of Administration.....	500 00	358 96	154 74	13 70*
University Senate.....	100 00	21 08		78 92
Dean of Men.....	6 725 00	4 703 54	65 73	1 955 73
Dean of Women.....	1 000 00	397 86	9 38	592 76
High School Visitor.....	6 156 26	2 340 67	397 61	3 417 98
Information Office.....	1 364 33	1 052 10	186 44	125 79
<i>Publications</i>				
General.....	5 481 34	3 950 45	1 435 85	95 04
Annual Register.....	5 000 00	398 77	6 250 00	1 648 77*
Announcement of Courses.....	2 500 00	289 25	2 325 00	114 25*
Alumni Quarterly.....	1 000 00	500 00		500 00
Comptroller's Reports.....	750 00		588 30	161 70
Diplomas.....	1 500 00	268 18		1 231 82
News Publications.....	1 000 00	178 61		821 39
Postage on Bulletins.....	1 000 00	350 00		650 00
Semi-Centennial Alumni Record.....	6 149 85	6 108 01	5 32	36 52
Students Handbook.....	300 00	300 00		
University History.....	3 000 00			3 000 00
<i>General Expense</i>				
Chicago Properties.....	633 00	398 32		234 68
Convocations and Commencement.....	1 634 44	520 25	2 50	1 111 69
Lectures.....	2 000 00	450 00		1 550 00
Rebates to Students.....	6 500 00	8 565 99		2 065 99*
Smith Farms.....	163 00	332 35		169 35*
Symphony Concerts.....	5 000 00	1 736 05	3 200 00	63 95
War Service Records.....	1 013 50	308 22	16 87	688 41
Publicity.....	5 000 00			5 000 00
Military Scholarships.....	19 567 50	19 567 50		
Incidentals.....	5 328 58	5 328 58		
<i>General Departments</i>				
Salaries.....	133 525 00	50 927 31	82 597 69	
Committee on Students' English.....	795 00	389 44		405 56
Educational Photography.....	1 000 00	591 20	75 85	332 95
Health Service.....	7 354 14	4 762 19	1 218 53	1 373 42
Library.....	11 207 48	7 722 75	493 88	2 990 85
Library Additions.....	59 716 02	20 751 41	20 294 98	18 669 63
Military.....	2 353 16	1 397 23	104 95	850 98
Military Bands.....	2 213 97	1 180 89	754 53	278 55
Physical Education—Men.....	5 699 87	6 113 41	552 53	966 07*
Physical Education—Women.....	875 00	671 01	162 26	41 73
University Press.....	1 348 28	1 319 19		29 09
Vocational Education.....	300 00	54 77	64 00	181 23
Totals, Schedule 31.....	455 365 30	223 366 09	179 606 39	52 392 82

*Overdraft

Schedule 3

DISBURSEMENTS
AS AT DECEMBER 31, 1919

Funds	Total	Sched. 311 Administra- tion and General	Sched. 312 Agri- culture	Sched. 313 Liberal Arts and Sciences
<i>University and Federal</i>				
General.....	189 608 94	57 808 29	90 781 03	6 218 24
U. S. Agrl. Experiment Station.....	14 493 14	3 90	14 484 99	4 25
U. S. Smith-Lever.....	84 047 91		84 047 91	
<i>State</i>				
Salaries and Wages.....	955 227 66	115 836 87	178 071 68	220 908 17
Permanent Improvements.....	88 035 60	85 25	4 286 09	26 25
Traveling Expense.....	22 072 69	3 197 03	16 786 09	174 29
Equipment.....	104 435 44	19 232 66	21 374 30	10 516 91
Land and Buildings.....	38 33			
Military Barns.....	3 340 22	274 33		
Office Expense.....	54 734 73	14 808 35	11 635 06	4 351 21
Operating.....	194 856 90	7 944 85	60 859 63	22 292 79
Repairs.....	43 155 66	1 477 61	8 977 69	3 614 69
Biological Laboratories.....	3 761 71	430 95	3 299 41	31 35
Contingent Expense (1917-1919).....	24 074 75	2 266 00	2 286 63	1 480 07
Total Disbursements from Appropriations.....	1 781 883 68	223 366 09	496 890 51	269 618 22
<i>Revolving Funds</i>				
Stores, Schedule 32.....	442 106 77			
Trusts, Schedule 33.....	47 013 89			
Totals, Schedule 1.....	2 271 004 34			

Sched. 314 Engi- neering	Sched. 315 Graduate School	Sched. 316 Medicine Dent. and Pharmacy	Sched. 317 Other Colleges and Schools	Sched. 318 Physical Plant	Sched. 319 Land and Buildings	Sched. 317b Government War Schools
3 413 07	2 286 26	11 218 39	4 490 43	621 19	7 358 73	5 413 31
135 557 87	9 897 20	76 594 66	109 080 33	107 585 32	1 545 97	149 59
264 89		2 132 57		8 434 70	72 805 85	
749 22	16 84	420 18	687 14		41 90	
14 872 66	1 643 74	8 297 79	3 589 04	1 219 17	23 688 67	50
					38 33	
5 717 19	2 385 82	7 652 93	8 120 86	24 06	3 065 89	
5 603 23	304 13	22 846 77	1 015 85	70 047 32	6 03	33 22
2 678 88	1 42	12 156 94	416 38	11 233 37	1 75	3 940 58
					1 98	2 596 70
3 597 67	445 53	3 989 49	674 75	51 00	9 283 61	
172 454 68	16 980 94	145 309 72	128 074 78	199 216 13	117 838 71	12 133 90

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

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Buildings</i>				
General	2 947 91			
Clinic Building 1912-13	4 925 72	182 48	7 285 46	405 69
Cold Storage 1912-13	9 000 00			9 000 00
Poultry Plant	3 000 00			3 000 00
<i>Departments</i>				
Administration	11 140 28	7 040 66	5 793 85	1 694 23*
Agricultural Extension	21 817 62	9 802 14	6 649 96	5 365 52
Agronomy (Sch. 3121)	201 832 13	99 764 92	55 049 65	47 017 56
Animal Husbandry (Sch. 3122)	165 615 34	103 420 56	41 260 82	20 933 96
Dairy Husbandry (Sch. 3123)	152 852 66	110 339 33	20 316 67	22 196 66
Horticulture (Sch. 3124)	101 938 65	57 664 18	30 146 45	14 128 02
Household Science	37 062 27	13 831 49	12 298 20	10 932 58
Cafeteria	15 529 95	12 745 79	3 595 15	810 99*
Farm Organization and Management				
College	2 021 75	705 96	950 00	365 79
Station	9 690 25	3 212 57	1 538 50	4 939 18
Smith-Lever				
Administration	21 095 01	4 881 97	4 071 90	12 141 14
Home Advisers	25 500 00	11 983 33		13 516 67
County Agents	82 600 00	39 888 92	7 799 82	34 911 26
Junior Extension	12 000 00	5 999 74	1 488 20	4 512 06
Farm Management	6 000 00	2 421 69	1 015 00	2 563 31
Home Economics	22 500 00	10 957 59	9 334 00	2 208 41
Hatch				
Administration	5 000 00	2 047 19	2 249 96	702 85
Totals, Schedule 31	914 069 54	496 890 51	210 843 59	206 335 44

*Overdraft

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

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Unassigned appropriation	38 300 00			
Crop Production	860 86	6 113 83	835 43	
Plant Breeding		2 016 31	1 875 00	
Soil Biology		3 049 19	1 624 98	
Soil Fertility	12 00	4 551 17	3 271 96	
Soil Physics	273 95	4 102 57	4 631 42	
Totals	(39 446 81)	(19 833 07)	(12 238 79)	7 374 95
<i>Farm Mechanics</i>	15 309 79	6 754 04	4 772 41	3 783 34
<i>Station—Crops</i>				
Unassigned appropriation	18 500 00			
Crop Production	2 931 94	7 934 62	3 805 96	
Plant Breeding		3 337 84	1 267 50	
Totals	(21 431 94)	(11 272 46)	(5 073 46)	(5 086 02)
<i>Station—Soils</i>				
Unassigned appropriation	96 262 48			
Experiment Fields	11 671 34	25 712 70	6 517 31	
Soil Analysis	134 35	5 296 59	4 639 30	
Soil Survey		15 484 78	7 029 88	
Soils General	7 275 42	10 579 82	9 678 60	
Totals	(115 343 59)	(57 073 89)	(27 865 05)	30 404 65
<i>U. S. Experiment Station</i>				
Hatch—Soil Fertility	4 000 00	1 875 42	1 699 98	424 60
<i>U. S. Smith-Lever</i>				
Agronomy	6 300 00	2 956 04	3 399 96	56 00*
Totals, Schedule 31	201 832 13	99 764 92	55 049 65	47 017 56

*Overdraft

Schedule 3122

STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF ANIMAL HUSBANDRY
AS AT DECEMBER 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Unassigned appropriation.....	78 558 38			
Administration.....	3 73	6 774 18	5 842 34	
Animal Nutrition.....		3 583 97	1 363 33	
Beef Cattle.....	11 058 99	21 824 70	2 516 32	
Education.....		365 18	103 66	
Extension.....	1 85	321 89	2 25	
General and Farming.....	245 95	8 870 54	47 00	
Genetics.....	8 25	1 968 07	2 269 75	
Horses.....	1 830 50	6 639 66	2 878 69	
Meat.....	50	333 44		
Pathology.....	5 27	822 98	1 290 36	
Poultry.....	2 439 92	5 947 89	1 864 60	
Sheep.....	4 871 88	9 348 49	838 76	
Swine.....	3 827 91	6 151 53	1 040 00	
Totals.....	(102 853 13)	(72 952 52)	(20 057 06)	9 843 55
<i>Station</i>				
Unassigned appropriation.....	26 700 00			
Administration.....	201 35	2 837 89	3 054 39	
Animal Nutrition.....	7 01	2 028 66	2 882 26	
Beef Cattle.....	5 569 03	3 576 77	2 298 47	
Bulletins and Publications.....	109 55	85 14		
General and Farming.....		1 345 81		
Horses.....		2 068 59	1 764 86	
Pathology.....	382 36	2 946 93	1 208 32	
Sheep.....	335 91	131 77	1 333 32	
Swine.....	3 619 50	4 723 07	962 00	
Totals.....	(36 924 71)	(19 744 63)	(13 503 62)	3 676 46
<i>Line Stock Biological Laboratory</i>				
Operation.....	5 000 00	1 907 58	1 732 59	
Salaries.....	6 500 00	1 780 53		
Receipts.....	37 50			
Totals.....	(11 537 50)	(3 688 11)	(1 732 59)	6 116 80
<i>U. S. Experiment Station (Adams)</i>				
Animal Husbandry.....	8 300 00			
Animal Nutrition.....		2 813 86	3 318 63	
Genetics.....		1 580 80	507 26	
Totals.....	(8 300 00)	(4 394 66)	(3 825 89)	79 45
<i>U. S. Smith-Lever</i>				
Animal Husbandry.....	6 000 00	1 557 32	1 375 00	
Animal Pathology.....		1 083 32	766 66	
Totals.....	(6 000 00)	(2 640 64)	(2 141 66)	1 217 70
Totals, Schedule 312.....	165 615 34	103 420 56	41 260 82	20 933 96

Schedule 3123

STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF DAIRY HUSBANDRY
AS AT DECEMBER 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Unassigned appropriation.....	55 516 49			
Administration.....	487 79	5 964 90	3 650 95	
Bacteriology.....		2 050 18	2 027 48	
Chemistry.....	451 81	2 184 17	1 676 54	
Creamery.....	45 249 12	40 977 13	1 398 70	
Farming.....		1 852 28	2 833 28	
Extension.....	156 89	2 019 46	200 00	
Pure Bred Herd.....	6 663 74	13 191 55	3 364 39	
Technology.....	12 85	3 901 93	1 245 00	
Totals.....	(108 538 69)	(72 141 60)	(16 396 34)	200 00 75

Schedule 3123—(Continued)

<i>Station</i>				
Unassigned appropriation.....	21 000 00			
Administration.....		264 60		
Bacteriology.....	34 00	34 37		
Chemistry.....	10 00	36 10	22 00	
Economics.....	79 38	3 460 72	50 27	
Experiment Herd.....	6 667 58	16 095 26	116 90	
Dairy Farm.....	1 113 59	6 164 78	50 00	
Official Testing.....	5 309 42	7 500 19	281 20	
Totals.....	(34 213 97)	(33 556 02)	(520 37)	137 58
<i>U. S. Experiment Station (Hatch)</i>				
Unassigned appropriation.....	6 000 00			
Bacteriology.....		1 500 00		
Economics.....		1 383 32	1 249 98	
Totals.....	(6 000 00)	(2 883 32)	(1 249 98)	1 866 70
<i>U. S. Smith-Lever</i>				
Dairy Husbandry.....	4 100 00	150 00		
Dairy Extension.....		1 608 39	2 149 98	
Totals.....	(4 100 00)	(1 758 39)	(2 149 98)	191 63
Totals, Schedule 312.....	152 852 66	110 339 33	20 316 67	22 196 66

Schedule 3124

STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF HORTICULTURE
AS AT DECEMBER 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Unassigned appropriation.....	57 172 59			
Administration.....	7 00	5 874 08	3 246 98	
Floriculture.....	1 521 95	6 534 06	4 052 41	
Landscape Gardening.....	4 20	4 440 59	3 876 73	
Olericulture.....	1 653 58	2 825 98	2 766 78	
Olney Farm.....	447 35	2 126 76		
Pomology.....	1 470 87	7 280 83	7 045 10	
Urbana Farm.....	227 70	6 179 69	10 45	
Totals.....	(62 505 24)	(35 261 99)	(20 998 45)	6 244 80
<i>Floriculture Station</i>	8 000 00	5 448 66	2 389 99	161 35
<i>Station</i>				
Unassigned appropriation.....	21 000 00			
Olericulture.....	134 31	4 135 98	833 31	
Plant Breeding.....	36 60	1 826 80	1 626 20	
Pomology.....	62 50	7 136 95	2 593 50	
Totals.....	(21 233 41)	(13 099 73)	(5 053 01)	3 080 67
<i>U. S. Experiment Station (Adams)</i>				
Plant Breeding.....	6 700 00	3 294 20	1 705 00	1 700 80
<i>U. S. Smith-Lever</i>				
Horticulture.....	3 500 00	559 60		2 940 40
Totals, Schedule 312.....	101 938 65	57 664 18	30 146 45	14 128 02

Schedule 313

STATEMENT OF THE ACCOUNTS FOR
THE COLLEGE OF LIBERAL ARTS AND SCIENCES
AS AT DECEMBER 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Salaries.....	488 533 50	219 947 47	268 586 03	
Administration.....	1 300 00	832 69	18 00	449 31
Art and Design.....	825 75	329 28	51 84	444 63
Astronomy.....	955 50	472 22	114 30	368 98
Bacteriology.....	5 402 76	2 559 95	978 18	1 864 63
Botany.....	6 194 80	2 226 49	768 09	3 200 22
Chemistry.....	47 151 52	31 420 50	5 725 94	10 005 08
Classics.....	589 13	223 88	110 02	255 23
English.....	1 904 49	933 60	973 98	3 09*

Schedule 313—(Continued)

Entomology.....	1 361 17	718 97	291 15	351 05
Geology.....	3 633 16	1 175 75	733 10	1 724 31
German.....	220 55	39 24		181 31
History.....	525 88	165 15	136 50	224 23
Mathematics.....	700 00	478 08	15 00	206 92
Philosophy.....	100 00	7 01		92 99
Physiology.....	1 543 14	585 08	227 10	730 96
Political Science.....	175 00	49 06		125 94
Psychology.....	1 311 90	326 80	146 63	838 47
Romance Languages.....	400 00	132 40		267 60
Sociology.....	246 17	54 69	50 00	141 48
Zoology.....	6 571 45	3 134 22	760 22	2 677 01
Classical Museum.....	2 510 00	2 250 18	149 68	110 14
Museum of European Culture.....	500 00	68 82		431 18
Natural History Museum.....	1 061 53	459 32	31 45	570 76
Oriental Museum.....	1 100 00	1 027 37		72 63
Totals, Schedule 31.....	574 817 40	269 618 22	279 867 21	25 331 97

*Overdraft

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

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College Salaries.....</i>	271 850 00	110 375 38	152 474 62	
<i>College Expense and Equipment</i>				
Administration.....	14 062 80	1 427 96	1 225 86	11 408 98
Architecture.....	5 756 68	1 941 30	2 072 51	1 742 87
Ceramic Engineering.....	6 014 33	2 390 43	1 057 93	2 565 97
Civil Engineering.....	2 520 01	1 405 83	82 71	1 031 47
Electrical Engineering.....	5 018 29	1 211 96	465 92	3 340 41
General Engineering Drawing.....	2 399 47	1 182 35	279 05	938 07
Mechanical Engineering.....	14 337 43	10 000 59	2 402 58	1 934 26
Mining Engineering.....	3 074 02	1 502 12	155 05	1 416 85
Physics.....	7 036 45	2 234 86	612 14	4 189 45
Railway Engineering.....	3 045 63	984 57	50 20	2 010 86
Theoretical and Applied Mechanics...	4 961 80	2 006 03	80 50	2 875 27
Totals, College Expense and Equipment.....	(68 226 91)	(26 288 00)	(8 484 45)	(33 454 56)
<i>Experiment Station Salaries.....</i>	33 320 00	12 977 32	20 342 68	
<i>Experiment Station Expense and Equipment</i>				
Administration.....	13 480 69	3 845 63	1 734 27	7 900 79
Ceramic Engineering.....	1 847 50	622 77	129 26	1 095 47
Civil Engineering.....	1 346 68	28 57	336 31	981 80
Electrical Engineering.....	2 796 14	1 469 93	131 14	1 195 07
Mechanical Engineering.....	1 914 00	617 63	48 14	1 248 23
Mining Engineering.....	855 00	44 96		810 04
Physics.....	500 00		46 50	453 50
Railway Engineering.....	2 017 57	892 13		1 125 44
Theoretical and Applied Mechanics...	6 805 02	4 436 36	10 00	2 358 66
Totals, Experiment Station Expense and Equipment.....	(31 562 60)	(11 957 98)	(2 435 62)	(17 169 00)
<i>Coal Mines Investigation.....</i>	6 032 09	1 856 00	613 83	3 562 26
Totals, Schedule 31.....	410 991 60	172 454 68	184 351 20	54 185 72

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

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Salaries.....</i>	2 600 00	1 190 04	1 409 96	17 945 00
<i>Scholars and Fellows.....</i>	25 000 00	7 055 00		852 57
<i>Incidentals.....</i>	1 009 50	150 93	6 00	2 093 23
<i>Illinois Historical Survey.....</i>	4 500 00	2 293 52	113 25	1 551 39
<i>Journal of English and Germanic Philology</i>	2 000 00	448 61		

Schedule 315—(Continued)

General Publications.....	1 000 00	599 30	157 50	243 20
Special Monographs.....	1 200 00			1 200 00
University Studies:				
General.....	6 050 00	2 00		
Biological Monographs.....	905 00	1 269 36	1 502 00	
Language and Literature.....		1 074 42	1 075 00	
Studies in Social Science.....	320 00	1 105 82	225 25	
Totals, University Studies.....	(7 275 00)	(3 451 60)	(2 802 25)	1 021 15
Research				
Unassigned appropriation.....	4 936 16	1 001 02	401 00	3 534 14
Baker.....	650 00	5 46	650 00	5 46*
Bayley.....	258 38	258 38		
Bloomfield.....	350 00			350 00
Burge.....	25 00			25 00
Eycleshymer.....	1 200 00			1 200 00
Fitz-Gerald.....	400 00	4 25		395 75
Flom.....	250 00			250 00
Forbes.....	75 00			75 00
Hottes.....	150 00		148 00	2 00
Moore.....	5 46	5 46		
Newell.....	200 00	50 00		150 00
Oldfather.....	575 00	160 00	45 00	370 00
Quirke.....	15 00			15 00
Shelford.....	175 00			175 00
Soto.....	50 00			50 00
Trelease.....	160 00	152 94		7 06
Ward.....	75 00	75 00		
Williams.....	150 00	4 43		145 57
Zeitlin.....	500 00			500 00
Zeleny.....	75 00	75 00		
State Historical Library.....	100 00			100 00
Totals, Research.....	(10 375 00)	(1 791 94)	(1 244 00)	(7 339 06)
Totals, Schedule 31.....	54 959 50	16 980 94	5 732 96	32 245 60

*Overdraft

Schedule 316

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

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>General</i>				
Salaries.....	27 950 00	13 860 50	14 089 50	
Administration.....	2 070 00	1 842 01	4 75	223 24
Building Maintenance.....	17 000 00	14 886 91		2 113 09
Building Operation.....	1 962 00	1 382 64	20 40	358 96
Heating and Lighting.....	15 300 00	2 984 78		12 315 22
Interest on Fixed Indebtedness.....	13 100 00	6 767 73		6 332 27
Tuition Refunds.....	2 000 00	847 82		1 152 18
Totals.....	(79 382 00)	(42 572 39)	(14 114 65)	(22 694 96)
<i>College of Medicine</i>				
Salaries.....	85 144 00	34 824 22	50 319 78	
Administration.....	8 302 15	3 269 58	425 94	4 606 63
Anatomy.....	7 705 15	1 763 89	389 83	5 542 43
Dermatology.....	500 00	28 82		471 18
Dispensary.....	2 023 25	1 116 79	85 45	821 01
Laryngology, Rhinology, and Otology.....	1 500 00	22 15	58 50	1 419 35
Library.....	7 800 14	2 579 55	5 880 65	660 06*
Medicine.....	2 300 00	521 67	39 90	1 738 43
Obstetrics.....	3 316 00	785 75	15 00	2 515 25
Gynecology.....	2 000 00	105 50		1 894 50
Ophthalmology.....	1 268 00	205 59	250 50	811 91
Pharmacology.....	5 347 67	3 795 78	407 50	1 144 39
Pathology and Bacteriology.....	5 854 76	1 853 34	133 35	3 868 07
Physiology and Chemistry.....	10 082 37	4 248 74	4 623 14	1 210 49
Surgery.....	3 129 00	855 98	13 00	2 260 02
Graduate School.....	1 200 00	243 05	20 25	936 70
Totals.....	(147 472 49)	(56 220 40)	(62 671 79)	(28 580 30)

Schedule 316—(Continued)

<i>College of Dentistry</i>					
Salaries.....	46 920 00	21 209 62	25 710 38	^a	
Administration.....	5 647 05	3 264 85	160 00	2 222 20	
English.....	100 00	16 10	11 30	72 60	
Histology.....	577 30	245 55	305 95	25 80	
Infirmary.....	8 897 73	2 721 51	438 55	5 737 67	
Technical Drawing.....	150 00	23 65		126 35	
Materia Medica and Therapeutics.....	432 25	182 84	37 00	212 41	
Oral Surgery.....	703 48	147 99	93 50	461 99	
Operative Dentistry.....	520 00	80 40	154 00	285 60	
Orthodontia.....	500 00	27 91	9 25	462 84	
Prosthetics.....	1 045 65	258 57	27 00	760 08	
Radiology.....	700 00	265 85	1 50	432 65	
Research.....	552 15	387 22	66 25	98 68	
Totals.....	(66 745 61)	(28 832 06)	(27 014 68)	(10 898 87)	
<i>School of Pharmacy</i>	29 071 82	15 043 94	1 120 42	12 907 46	
<i>Stores</i>					
Chicago Superintendent.....	2 601 48	2 055 44	296 60	249 44	
Chicago Printing Shop.....	202 21	585 49	36 60	(1) 419 88*	
Totals, Schedule 31.....	325 475 61	145 309 72	105 254 74	74 911 15	

*Overdraft

(1) Jobs in process to cover

Schedule 317

STATEMENT OF THE ACCOUNTS FOR
OTHER COLLEGES AND SCHOOLS
AS AT DECEMBER 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College of Commerce</i>				
Salaries.....	60 710 00	23 979 58	36 730 42	
Expense and Equipment.....	6 354 47	2 209 50	991 93	3 153 04
<i>Law School</i>				
Expense and Equipment.....	10 010 60	497 14	2 777 81)	
Law Library.....		1 835 80		4 899 85
Salaries.....	24 950 00	12 686 88	12 263 12	
<i>Library School</i>				
Salaries.....	9 800 00	4 633 40	5 166 60	
Expense and Equipment.....	950 00	226 54	5 60	717 86
<i>School of Music</i>				
Salaries.....	22 080 00	9 640 12	12 439 88	
Expense and Equipment.....	3 361 73	936 27	746 50	1 678 96
Summer Session 1919.....	28 375 64	32 245 73	8 25)	
Summer Session 1920.....	6 624 36			2 746 02
College of Education (as per Schedule 3171).....	84 815 05	39 183 82	45 688 52	57 29*
Totals, Schedule 31.....	258 031 85	128 074 78	116 818 63	13 138 44

*Overdraft, see note on Schedule 3171.

Schedule 3171

STATEMENT OF THE ACCOUNTS FOR
THE COLLEGE OF EDUCATION
AS AT DECEMBER 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Education Administration</i>				
Salaries.....	9 660 00	2 746 67	6 913 33	
Expense and Equipment.....	3 726 62	1 783 82	130 16	1 812 64
<i>Home Economics Education</i>				
Salaries.....	4 900 00	1 466 66	2 433 34	
<i>Athletic Coaching</i>				
Salaries.....	3 500 00	999 98	2 500 02	
<i>Education</i>				
Salaries.....	20 800 00	8 801 68	11 998 32	

Schedule 3121—(Continued)

Bureau of Educational Research				
Salaries.....	12 110 00	5 422 28	6 687 72	
Expense and Equipment.....	9 495 88	9 100 26	4 339 75	3 944 13*
Agricultural Education				
Salaries.....	4 680 00	2 162 99	2 517 01	
Expense and Equipment.....	1 684 60	535 91	105 16	1 043 53
Industrial Education				
Salaries.....	11 600 00	4 643 04	6 956 96	
Expense and Equipment.....	2 657 95	1 520 53	106 75	1 030 67
Totals, Schedule 31.....	84 815 05	38 183 82	45 688 52	57 29*

*Overdraft; covered by accounts receivable from sales of tests.

Schedule 317b
STATEMENT OF THE ACCOUNTS FOR
GOVERNMENT WAR SCHOOLS
AS AT DECEMBER 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Students' Army Training Corps</i>				
Administration.....		8 301 39		
Commutation.....	22 661 96	34 868 70		
Headquarters.....	129 00	3 409 83		
Hospital.....	15 737 08	34 802 71		
Instruction.....	347 74	2 502 79		
Emergency.....	77 133 06	77 370 14		
Barracks.....	55 289 92	150 626 45		
Barracks Salvage.....	11 045 54	507 83		
Mess.....	166 014 45	334 180 49		
Mess Salvage.....	40 769 59	5 641 29		
Medical Service.....		1 622 54		
Medical Division.....	18 041 00	27 460 37		
Miscellaneous.....	15 27	2 658 90		
Government Settlements.....	269 530 14			
Deficit.....	16 500 00			
Totals.....	(693 214 75)	(692 953 43)		261 32
<i>School of Military Aeronautics</i>				
School.....	94 696 35	91 740 32		
Furniture and Equipment.....	3 030 86	133 63		
No. I Mess Hall.....	62 458 45	52 889 78		
No. II Mess Hall.....	63 350 34	47 915 08		
University Y Inn and Cafeteria.....	37 855 15	48 134 79		
Totals.....	(261 391 15)	(240 813 60)		20 577 55
Totals.....	954 605 90	933 767 03		20 838 37

For accounts of S. M. A. Recreation Fund, see page 29.

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

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>Extension.....</i>	57 940 09	20 694 57	9 000 14	28 245 38
<i>Operation and Maintenance</i>				
Building Maintenance.....	57 231 73	30 512 55	953 03	25 766 15
Building Operation.....	85 000 00	37 984 90	51 90	46 963 20
Fire Station.....	5 260 00	3 098 59		2 161 41
Freight Handling.....	3 820 00	1 843 15		1 976 85
General Operation.....	21 320 00	11 168 64		10 151 36
Grounds.....	25 600 00	13 751 44		11 848 56
Heat, Light, and Power.....	149 440 00	65 041 02		84 398 98
Office Supplies.....	2 500 00	626 75		1 873 25
Police and Watchmen.....	8 490 00	3 996 62		4 493 38
Telephone Exchange.....	4 560 00	2 414 19		2 145 81
Tools and Equipment.....	5 090 00	2 026 79		3 063 21
Truck Operation and Maintenance.....	4 080 00	3 618 14		461 86
Water Station.....	4 240 00	2 438 78		1 801 22
Totals.....	(371 631 73)	(178 521 56)	(1 004 93)	(197 105 24)
Totals, Schedule 318.....	434 571 82	199 216 13	10 005 07	225 350 62

Schedule 319

STATEMENT OF THE ACCOUNTS FOR
LAND AND BUILDINGS
AS AT DECEMBER 31, 1919

	Appropriations and Credits	Disbursements	Encumbrances	Balances
Undistributed balance of 1919-1920				
budget appropriations.....	3 633 94			3 633 94
Ceramics Laboratory Coal Bins.....	1 200 00	40	1 199 60	
Horticulture Field Laboratory.....	See note 1	26 83		26 83 ^a
Library Stacks Addition.....	23 350 56	22 035 80	938 05	376 71
Tina Weedon Smith Memorial Music Hall.....	182 266 33	52 136 82	134 115 94	3 986 43 ^a
Tina Weedon Smith Memorial Music Hall Equipment.....	23 000 00			23 000 00
Power Plant Addition.....	56 000 00	11 364 11	43 773 93	861 96
Woman's Residence Hall.....			700 00 ^a	700 00 ^a
Woman's Residence Hall Equipment.....	27 350 00	26 982 56	641 60	274 16 ^a
Chemistry Building.....	10 527 18		10 527 18	
Clinical Building.....	300 000 00	10 30		299 989 70
Education Building.....	985 37	1 082 54	395 50	492 67 ^a
Education Building Equipment.....	1 274 35 ^a			1 274 35 ^a
Military Barns.....	25 000 00	3 340 22	3 676 84	18 982 94
McKinley Hospital.....	19 308 07	859 13		18 448 94
Totals, Schedule 31.....	671 347 10	117 838 71	194 968 64	358 539 75

¹Authorization of \$100,000 made.²Estimated outstanding on Stoolman contract.³Overdraft: balances on land contracts to be credited \$1,600.00.⁴Overdraft.STATEMENT OF CHARGES TO
LIBRARY STACKS ADDITION
AS AT DECEMBER 31, 1919

	Disbursements	Encumbrances	Total Charges
1. <i>Architectural Services</i>			
13. Plans and Specifications.....	1 671 22		1 671 22
15. Incidentals.....	51 30		51 30
2. <i>Building Construction</i>			
21. General			
211. Contract.....	61 919 92	686 85	62 606 77
212. Other orders.....	113 28	221 20	334 48
22. Heating and Ventilating			
221. Contract.....	3 702 27		3 702 27
24. Plumbing			
241. Contract.....	244 50		244 50
3. <i>Mechanical Equipment</i>			
31. Elevator.....	3 633 00		3 633 00
4. <i>Furniture and Fixtures</i>			
41. Fixed Furniture.....	210 00		210 00
43. 4 Shades.....		30 00	30 00
5. <i>Grounds</i>			
53. Grading, planting, etc.....	139 75		139 75
	71 685 24	938 05	72 623 29

Total authorization \$73,000.00

STATEMENT OF CHARGES TO
TINA WEEDON SMITH MEMORIAL MUSIC HALL
AS AT DECEMBER 31, 1919

	Disbursements	Encumbrances	Total Charges
1. <i>Architectural Services</i>			
11. Supervising Architect Overhead.....	498 81		498 81
13. Plans and specifications.....	13 712 10		13 712 10
14. Superintendence.....	4 371 55		4 371 55
15. Incidentals.....	591 97		591 97

TINA WEEDON SMITH MEMORIAL MUSIC HALL—(Continued)

2. Building Construction			
21. General			
211. Contract.....	200 778 78	94 883 87	295 662 65
212. Other orders.....	44 752 49	11 088 15	55 840 64
213. Hardware.....	83 76	4 856 22	4 939 98
22. Heating and Ventilating			
221. Contract.....	10 316 46	1 321 74	11 638 20
222. Other orders.....	16 614 94	9 530 23	26 145 17
23. Wiring			
231. Contract.....	2 823 03	255 25	3 078 28
232. Other orders.....	1 262 64	7 569 10	8 831 74
24. Plumbing			
242. Other orders.....	4 942 74	3 243 88	8 186 62
3. Mechanical Equipment			
31. Elevator.....	1 367 50	1 367 50	2 735 00
32. Fire Protection.....	152 31		152 31
4. Furniture and Fixtures			
44. Experimental Apparatus.....	21 91		21 91
5. Grounds			
51. Walks.....	45 44		45 44
53. Grading, planting, etc.....	643 57		643 57
	<u>302 980 00</u>	<u>134 115 94</u>	<u>437 095 94</u>

Total authorization \$440,000.00.

Schedule 32
STATEMENT OF THE
STORES AND TRANSFER ACCOUNTS
AS AT DECEMBER 31, 1919

	Inventory July 1, 1919		Transfers*		Balance	
	Stock	Jobs in Process	Disbursements	To From	Credits	Stock Jobs in Process
Blueprinting and Photography.....	1 094 91		3 298 81		2 620 83	1 772 89
Chicago Microscopes.....	242 00		1 485 00			1 727 00
Chicago General Stores.....	8 758 96		2 468 83		3 296 92	7 930 87
General Chemistry Stores.....	44 185 78		23 184 43)		21 407 29	45 974 23
General Chemistry Stores Overhead)....			11 31)			
Labor Pay Roll.....		1 790 71	166 980 61	(1)164 500 36		4 270 96
Office Supply Stores.....	23 529 04		18 215 16)		15 082 70	
Office Supply Stores Overhead).....			300 22)		15 60	26 946 12
Organic Chemical Manufacturers.....	550 11		7 692 47		7 782 32	460 26
Physical Plant Stores.....	77 203 69		28 484 44	(2)36 090 41	5 434 84	64 162 88
Physical Plant Job System:						
Jobs Physical Plant.....		43 797 09	70 311 00	(1)164 500 36	264 666 71	86 403 21
Jobs Physical Plant.....			(2) 72 461 47			
Postage.....	1 215 43		6 468 96		5 838 39	1 846 00
Print Shop.....		660 66	23 786 53		12 295 49	12 151 70
Stenographic Bureau.....	93 28**		2 268 95		1 949 06	226 61
Storage Coal.....	30 526 13		19 235 58	(2) 36 371 06	38 50	13 352 15
Tenant Houses.....			1 115 93		1 226 21	110 28**
University Hospital.....			2 853 31		3 570 41	717 10**
Illini Hall:						
House Operation.....			5 913 11		21 577 27	1 010 89
Cafeteria.....	2 973 73		44 118 13		46 595 02	496 84
Coupon Books.....			1 013 43		1 187 14	173 71**
War Savings Stamps.....	658 43				429 61	228 82
Woman's Residence Hall:						
House Operation.....			4 527 09		4 902 22	17 050 18**
Dining Room.....	4 245 49		8 373 47		2 404 65	10 214 31
Totals.....	195 090 42	46 248 46	442 106 77	236 961 83 236 961 83	422 321 18	158 298 60 102 825 87

*Undistributed labor.

*Credit Balance.

Schedule 33
TRUST FUND TRANSACTIONS
AS AT DECEMBER 31, 1919

	Balance July 1, 1919	Receipts	Total Credit	Disburse- ments	Balance	Invest- ments	Total Reserve
<i>Trust Funds</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	419 00	689 20	650 00	39 20	5 601 00	5 640 20
Interest.....	209 85	138 97	348 82	125 00	223 82		223 82
W. B. McKinley Students' Loan Fund							
Principal.....	1 155 78	1 366 77	2 522 55)	2 100 00	771 78	15 729 19	16 500 97
Interest.....		349 23	349 23)				
Overseas Loan Fund.....	1 000 00	1 000 00	2 000 00	1 300 00	700 00	1 300 00	2 000 00
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	2 313 25	4 995 23	1 650 00	3 345 23	9 179 77	12 525 00
Interest.....	28 08*	214 21	186 21	308 00	121 79*		121 79*
Woman's League Students' Loan Fund							
Principal.....	158 83	15 00	173 83)		181 33	395 00	576 33
Interest.....		7 50	7 50)				
William Jennings Bryan Prize Fund for Student Essays on Government							
Principal.....						250 00	250 00
Income.....	6 00	9 00	15 00		15 00		15 00
Thacher Howland Guild Memorial Prize Fund for student poems and one-act plays							
Principal.....	73 02		73 02		73 02	512 00	585 02
Income.....	21 35	15 00	36 35		36 35		36 35
American Pharmaceutical Scholarships.....		250 00	250 00	100 00	150 00		150 00
DuPont Fellowships in Chemistry.....	750 00		750 00	300 00	450 00		450 00
Francis J. Plym Traveling Fellowship in Architecture							
Principal.....		196 00	196 00	192 78	3 22	4 012 78	4 016 00
Interest.....	541 23	120 00	661 23	8 26	652 97		652 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 F. Carr Fellowship in Chemistry							
Principal.....						10 000 00	10 000 00
Interest.....		250 00	250 00		250 00		250 00

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BOARD OF TRUSTEES

[January 16,

Schedule 33
TRUST FUND TRANSACTIONS
AS AT DECEMBER 31, 1919

	Balance July 1, 1919	Receipts	Total Credit	Disburse- ments	Balance	Invest- ments	Total Reserve
Robert Laughlin Rea Scholarships in the College of Medicine Principal.....						4 800 00	4 800 00
Interest.....	384 00	144 00	528 00		528 00		528 00
<i>Trust Deposits</i>							
Accountancy Committee (C. P. A. Examinations)....	4 247 71	820 10	4 967 81	887 93	4 079 88		4 079 88
B'nai B'rith, Independent Order of Library Fund.....	91 55		91 55	23 15	68 40		68 40
Prize Fund.....	75 00		75 00		75 00		75 00
Band Uniforms.....		955 50	955 50	945 00	10 50		10 50
Chicago Student Deposits.....		1 055 00	1 055 00	110 00	945 00		945 00
Co-operative Rooming House Fund.....	181 84	353 75	535 59	483 81	51 78		51 78
Graduate School Theses Deposits.....	4 585 53	225 00	4 810 53	372 44	4 438 09		4 438 09
History of Illinois, Nevins.....	14 84	18 00	32 84		32 84		32 84
Irish Prize Fund (Ancient Order of Hibernians).....	50 00		50 00	50 00			
Key Deposits.....	444 00	234 66	678 66	47 00	631 66		631 66
Knights of Columbus Scholarships Fund.....		7 814 57	7 814 57	5 914 14	1 900 43		1 900 43
Military Equipment.....	232 00	206 30	438 30		438 30		438 30
Military Commutations 1917-18.....	4 525 90	54 00	4 579 90		4 579 90		4 579 90
School of Military Aeronautics Recreation Fund.....	3 028 29		3 028 29		3 028 29		(3 028 29) ²
Towel Fund.....	113 55 ¹	750 00	636 45	66 00	570 45		570 45
University War Employment Fund.....	5 00		5 00		5 00		5 00
United War Work Fund.....	10	79 85	79 95	79 95			
<i>Research Funds</i>							
Association of Manufacturers of Chilled Car Wheels..	234 48	1 495 63	1 730 11	1 838 23	108 12 ¹		108 12 ¹
Division of Applied Chemistry Testing Work.....	90 04 ¹	1 797 30	1 707 26	1 784 86	77 60*		77 60 ¹
Fatigue of Metals.....		9 000 00	9 000 00	1 371 29	7 628 71		7 628 71
Illinois Gas Association.....		1 000 00	1 000 00	400 00	600 00		600 00
National Warm Air Heating and Ventilating Assn....	533 90	2 600 00	3 133 90	3 435 49	301 59 ¹		301 59 ¹
<i>Student Organization Funds</i>							
1917 May Fete.....		3 00	292 14	218 86	73 28	5 105 29	5 105 29
Military Band.....	289 14				203 25		276 53
Illinois Union.....	1 374 96 ¹	17 797 68	16 422 72	15 910 61	512 11		512 11
Star Course.....	155 56	6 119 62	6 275 18	2 362 69	3 912 49		3 912 49
Students' Hospital Association.....	2 706 99	6 308 12	9 015 11	3 498 75	5 516 36	59 45	5 575 81
Woman's Welfare Committee.....	429 96	347 63	777 59	479 65	297 94		297 94
Totals.....	27 795 42	65 805 45	93 600 87	47 013 89	46 586 98	59 332 51	105 919 49

¹Overdraft

²Subject to encumbrance of \$2343.29

1920]

UNIVERSITY OF ILLINOIS

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RECONCILIATION WITH
THE UNIVERSITY TREASURER
AS AT DECEMBER 31, 1919

	Treasurer's Balance	Add Receipts not Deposited	Deduct Receipts not en- tered by Business Office	Deduct Unpaid Warrants	Business Office Balance Schedule 1
General Fund.....	698 973 12	291 38	629 73	7 944 49	690 690 28 ¹
Trust Fund.....	50 572 89	50		3 986 41	46 586 98
Stores Fund.....	(335 553 14)	137 51	124 00	23 358 37	(358 898 00) ²
United States Agricul- tural Experiment Sta- tion Fund.....	667 41			160 55	506 86
United States Smith- Lever Fund.....	15 235 94			4 486 35	10 749 59
College of Medicine Fund	16 26			16 26	
Totals.....	429 912 48	429 39	753 73	39 952 43	389 635 71

¹Includes \$55.27 S. A. T. C. warrants outstanding.
Error of \$10.00 pending of S.—4610.

RECONCILIATION WITH
THE STATE AUDITOR
AS AT DECEMBER 31, 1919

	Auditor's Balance	Deduct Unpaid Vouchers	Deduct 1920-21 Appropriation	Business Office Balance
Salaries and Wages.....	2 365 295 05	20 522 71	1 650 000 00	694 772 34
Permanent Improvements.....	114 257 93	2 293 53	100 000 00	11 964 40
Contingent Expense.....	200 000 00		100 000 00	100 000 00
Travel.....	28 864 46	937 15	25 000 00	2 927 31
Clinic Building.....	299 961 67			299 961 67
Military Barns.....	21 806 60	146 82		21 659 78
Office Expense.....	98 641 29	3 376 02	75 000 00	20 265 27
Operating.....	432 796 24	27 653 14	300 000 00	105 143 10
Repairs.....	170 097 37	13 253 03	100 000 00	56 844 34
Biological Laboratories.....	7 939 94	201 65		7 738 29
Equipment.....	226 366 36	4 623 01	150 000 00	71 743 35
	3 966 026 91	73 007 06	2 500 000 00	1 393 019 85

BALANCE SHEET AS AT DECEMBER 31, 1919

<i>ASSETS</i>			
I. Current			
University Treasurer (Sched. 1)			
General Fund.....	690 690 28		
U. S. Agrl. Expt. Sta. Fund.....	506 86		
U. S. Smith-Lever Fund.....	10 749 59		
	<u>701 946 73</u>		
Less: Disbursed for Stores.....	358 888 00	343 058 73	
Petty Cash Funds (Sched. 1).....		12 950 00	
State Auditor:			
Mill Tax Funds			
Salaries and Wages.....	694 772 34		
Permanent Improvements.....	11 964 40		
Contingent Expense.....	100 000 00		
Traveling Expense.....	2 927 31		
Equipment.....	71 743 35		
Office Expense.....	20 265 27		
Operating.....	105 143 10		
Repairs.....	56 844 34		
Special Funds			
Clinic Building.....	299 961 67		
Military Barns.....	21 659 78		
Biological Laboratories.....	7 738 29	1 393 019 85	
Due from U. S. Treasurer.....		127 609 21	
Current Receipts (Estimated to June 30, 1920)			
Fees.....	118 950 03		
Departmental Sales.....	35 652 83	154 602 86	
Due from State Treasurer (Interest on Endowment Fund)		16 225 33	
Stores (Schedule 32)			
Inventory.....	260 240 23		
Accounts Receivable.....	95 374 37		
Microscope Notes Receivable.....	3 273 40	358 888 00	
Accounts Receivable			
S. A. T. C.....	376 46		
General.....	14 642 71		
Dairy.....	1 705 24	16 724 41	
Notes Receivable.....		5 000 00	
Total Current.....		2 428 078 39	
II. Trust Funds (Schedule 33)			
Cash (Schedule 1).....	46 586 98		
Notes (Schedule 33).....	32 389 74		
Investments (Schedule 33)			
Stocks and bonds.....	14 978 03		
Savings Deposits.....	5 164 74		
Treasury Bonds.....	6 800 00	105 919 49	
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			
Smith Land Contracts.....	69 267 61	70 867 61	
	1 600 00		
VI. Plant and Property.....			
		7 693 122 67	
		<u>11 093 312 85</u>	

<i>LIABILITIES AND SURPLUS</i>			
I. Current			
Appropriation Balances			
Reserve for outstanding encumbrances (Schedule 31).....	1 287 448 43		
Free Balance in departmental appropriations.....	1 042 431 51	2 329 879 94	
Reserve and Contingent Fund.....		61 011 63	
Free Balance (Schedule 317b).....		20 838 87	
Reserve for Accounts Receivable....		16 347 95	
Total Current.....		2 428 078 39	
II. Reserve for Trust Funds (Schedule 33).....			
		105 919 49	
III. Reserve for Endowment Fund.....			
		649 012 91	
IV. United States Government for loan of Military Equipment.....			
		146 311 78	
V. Reserve for Construction of Buildings from donations.....			
		70 867 61	
VI. Bonds (Medical and Dental Properties)...			
Less: Treasury Bonds.....	225 000 00		
	2 000 00		
	<u>223 000 00</u>		
Mortgages Payable.....	7 000 00		
Surplus invested in Fixed Assets.....	7 463 122 67	7 693 122 76	
		<u>11 093 312 85</u>	

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UNIVERSITY OF ILLINOIS

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BUILDING EXPANSION AND LAND NEEDED

Mr. Abbott made a statement concerning the necessity of providing extra buildings for classrooms and also concerning the purchase of land needed to provide for the future development of the Campus.

The matter of the purchase of land was referred to a committee consisting of Mr. Abbott, Mrs. Busey, and Acting President Kinley for consideration and report.

REGISTRAR'S REPORT OF FEES, THIRD QUARTER, 1918-19

The Secretary presented for record the report of the Registrar, Mr. C. M. McConn, showing the fees collectible for the third quarter of the year 1918-19:

	<i>Gross</i>	<i>Refund</i>	<i>Net Total</i>
<i>Matriculation Fees</i>			
74 at \$10.00.....	\$ 740.00		
Refund 2 at \$10.00.....		\$20.00	
<i>Total, Matriculation Fees.....</i>	<i>740.00</i>	<i>20.00</i>	<i>720.00</i>
<i>Incidental Fees</i>			
3138 at \$10.00.....	31,380.00		
10 at \$5.00.....	50.00		
Refund 28 at \$10.00.....		280.00	
Refund 21 at \$5.00.....		105.00	
<i>Total, Incidental Fees.....</i>	<i>31,430.00</i>	<i>385.00</i>	<i>31,045.00</i>
<i>Tuition Fees</i>			
72 at \$5.00.....	360.00		
2 at \$10.00.....	20.00		
Refund 2 at \$5.00.....		10.00	
Refund 2 at \$2.50.....		5.00	
<i>Total, Tuition Fees.....</i>	<i>380.00</i>	<i>15.00</i>	<i>365.00</i>
<i>Music Fees</i>			
1 at \$2.00.....	2.00		
76 at \$6.00.....	456.00		
8 at \$8.00.....	64.00		
11 at \$10.00.....	110.00		
4 at \$13.00.....	52.00		
1 at \$17.00.....	17.00		
Refund 2 at \$6.00.....		12.00	
<i>Total, Music Fees.....</i>	<i>701.00</i>	<i>12.00</i>	<i>689.00</i>
<i>Laboratory Fees</i>			
Bacteriology.....	286.50	18.25	268.25
Botany.....	202.00	8.75	193.25
Ceramic Engineering.....	18.50	.00	18.50
Chemistry.....	7,014.00	323.25	6,690.75
Civil Engineering.....	46.50	1.00	45.50
Electrical Engineering.....	102.00	.50	101.50
Entomology.....	65.00	27.00	38.00
General Engineering Drawing.....	36.00	3.50	32.50
Geology.....	85.50	5.00	80.50
Home Economics.....	369.00	11.00	358.00

Mechanical Engineering.....	412.00	4.00	408.00
Municipal & Sanitary Engineering.....	20.00	.00	20.00
Photography.....	9.00	.00	9.00
Physics.....	397.00	5.50	391.50
Physiology.....	62.50	17.00	45.50
Psychology.....	45.50	6.00	39.50
Theoretical & Applied Mechanics.....	111.00	.00	111.00
Zoology.....	169.50	7.50	162.00
<i>Total, Laboratory Fees.....</i>	<i>9,451.00</i>	<i>438.25</i>	<i>9,012.75</i>
<i>Locker Fees</i>			
496 at \$0.50.....	248.00		
Refund 20 at \$0.50.....		10.00	
Refund 3 at \$0.25.....		.75	
<i>Total, Locker Fees.....</i>	<i>248.00</i>	<i>10.75</i>	<i>237.25</i>
<i>Special Examination Fees</i>			
99 at \$5.00.....	495.00		
Refund 2 at \$5.00.....		10.00	
<i>Total, Special Examination Fees.....</i>	<i>495.00</i>	<i>10.00</i>	<i>485.00</i>
<i>Late Registration Fees</i>			
312 at \$1.00.....	312.00		
Refund 3 at \$1.00.....		3.00	
Refund 1 at \$0.50.....		.50	
<i>Total, Late Registration Fees.....</i>	<i>312.00</i>	<i>3.50</i>	<i>308.50</i>
<i>Change Fees</i>			
167 at \$1.00.....	167.00		
24 at \$2.00.....	48.00		
<i>Total, Change Fees.....</i>	<i>215.00</i>		<i>215.00</i>
<i>Diploma Fees</i>			
446 at \$5.00.....	2,230.00		
<i>Total Fees.....</i>	<i>46,202.00</i>	<i>894.50</i>	<i>45,307.50</i>

APPOINTMENTS TO FILL VACANCIES

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

Blackburn, Florence, Library Assistant in the Catalog Department, in the University Library, at a salary of ninety dollars (\$90) a month, beginning February 1, 1920, and continuing until further notice, subject to the rules of the Civil Service Commission. (January 10, 1920¹)

Braley, S. A., Associate in Chemistry, from February 1, 1920, to August 31, 1920, at a salary of one hundred eighty-seven and one-half dollars (\$187.50) a month. This appointment supersedes his previous appointment. (January 3, 1920.)

Bunting, E. N., Research Associate in Ceramic Engineering, in the Engineering Experiment Station, beginning when he reports for duty and continuing until August 31, 1920, at a salary of one hundred fifty dollars (\$150) a month. (December 23, 1919.)

Burnett, W. B., Assistant in Chemistry, on one-half time, for five months, beginning February 1, 1920, at a salary of sixty dollars (\$60) a month. (January 3, 1920.)

¹The date in parenthesis is the date on which the appointment was made by the Acting President of the University.

Carothers, Cevilla, Stenographer in the Supervising Architect's office at a salary of eighty dollars (\$80) a month, beginning January 20, 1920, and continuing until further notice, subject to the rules of the Civil Service Commission. (January 14, 1920.)

Doner, R. D., Assistant in Physics, on one-half time, from January 1, 1920, to June 30, 1920, at a salary of sixty dollars (\$60) a month. (December 23, 1919.)

Fish, F. H., Special Research Assistant in Engineering Materials, in the Engineering Experiment Station, for eight months, beginning January 1, 1920, at a salary of one hundred sixty-six dollars and sixty-six cents (\$166.66) a month. (January 3, 1920.)

Foley, Margaret, Assistant in Romance Languages, on one-half time, for six months, beginning January 1, 1920, at a salary of sixty dollars (\$60) a month. (January 3, 1920.)

Gernon, G. D., to give added instruction in the Department of Anatomy, six hours a week, for five weeks, beginning December 15, 1919, at a compensation of fifty cents (\$0.50) an hour. (December 23, 1919.)

Kilpatrick, L. L., Tool-room Attendant in the Machine Shop, in the Department of Mechanical Engineering, at a salary of fifty-five dollars (\$55) a month, beginning December 1, 1919, and continuing until further notice, subject to the rules of the Civil Service Commission. (December 23, 1919.)

Kommers, J. B., Special Research Associate Professor of Engineering Materials in the Engineering Experiment Station, from January 15, 1920, to November 1, 1921, at a salary of two hundred sixty-six dollars and sixty-six cents (\$266.66) a month. (December 23, 1919.)

Olmsted, J. M. C., Associate in Physiology, in the Department of Physiology and Physiological Chemistry, in the College of Medicine, from February 1, 1920, to September 1, 1920, at a salary of one hundred sixty-six and two thirds dollars (\$166.66) a month. (December 23, 1919.)

Peet, H. P., Assistant in Chemistry, on one-half time, for five months, beginning February 1, 1920, at a salary of sixty dollars (\$60) a month. (January 14, 1920.)

Schultz, Louis, Student Assistant in the Department of Operative Dentistry, to give service for three and one-half months, beginning October 15, 1919, at a compensation of fifty cents (\$0.50) an hour. (January 14, 1920.)

Stearns, Genevieve, Assistant in Chemistry, for five months beginning February 1, 1920, at a salary of one hundred twenty dollars (\$120) a month. This appointment supersedes her previous one. (January 14, 1920.)

Thompson, I. T., Clerk in the Order Department in the Library, at a salary of sixty-five dollars (\$65) a month, beginning December 1, 1919, and continuing until further notice, subject to the rules of the Civil Service Commission. This appointment supersedes her previous appointment. (December 23, 1919.)

Vlcek, F. J., Technician (Gross Anatomy) in the Department of Anatomy, from December 10, 1919, to September 1, 1920, at a salary of seventy-five dollars (\$75) a month. (December 23, 1919.)

Watkins, Mrs. Anna E., Assistant in Economics, in the College of Commerce, for the second semester of the academic year 1919-1920, at a salary of six hundred dollars (\$600) for the period. (January 3, 1920.)

Welton, F. E., Laboratory Helper in Chemistry, at a salary of seventy-five dollars (\$75) a month, beginning February 1, 1920, and continuing until further notice, subject to the rules of the Civil Service Commission. (January 14, 1920.)

The Board adjourned.

URBANA, ILLINOIS, March 25, 1920

I certify that in the foregoing pages, numbered 663 to 692 inclusive, is contained the record of the transactions of the Board of Trustees of the University of Illinois at the meeting of January 16, 1920, as approved by the Board on March 24, 1920.

Secretary of the Board of Trustees