

MEETING OF THE BOARD OF TRUSTEES
OF THE
UNIVERSITY OF ILLINOIS

July 26, 1920

A special meeting of the Board of Trustees of the University of Illinois was held at the Blackstone Hotel, in Chicago, at 10:30 a.m. on Monday, July 26, 1920, pursuant to the following notice which was sent out by the Secretary on July 16, 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 the Blackstone Hotel, in Chicago, at 10:30 a.m. on Monday, July 26, 1920, 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, Mrs. Busey, Mrs. Evans, Mr. Hoit, Mr. Trimble.

Acting President Kinley was present; also, during part of the day, Professor J. M. White, Supervising Architect.

MINUTES APPROVED

The Secretary presented for approval and for record the minutes of the meetings of the Board held on June 2 and June 15, 1920, and of the meeting of the Executive Committee, held on June 15, 1920.

On motion of Mr. Trimble, the minutes were approved and received for record as printed on pages 767 to 857, above.

MATTERS PRESENTED BY ACTING PRESIDENT KINLEY

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

FINANCIAL CONDITION AND PROSPECTS

- (1) A statement concerning the financial condition of the University.

This statement was received for record.

CARR CHEMISTRY FELLOWSHIP FUND

- (2) The following statement:

Some time ago President Robert F. Carr donated Minneapolis municipal bonds of a par value of \$10,000 to the University for the establishment of a fellowship in chemistry. The income from these bonds is \$500 per year. I believe that \$10,000 could be safely invested in a way that would bring a larger income. Therefore, I take the liberty of suggesting to the Board with the consent of President Carr that he be permitted to take up these Minneapolis municipal bonds at par and that the \$10,000 thus received be invested in some safe security that will yield \$700 or \$750 a year. These Minneapolis bonds are selling at present at about ninety-four or ninety-five.

On motion of Mrs. Evans, it was unanimously voted to refer this matter to the President of the Board and the Treasurer, with power to act.

On motion of Mr. Trimble, it was voted to extend to Mr. Carr an expression of the thanks and appreciation of the Board for his generosity in this matter.

SECURITIES AND INVESTMENTS

- (3) A suggestion that some committee of the Board, such as the Finance Committee, or the Executive Committee, or a special committee consisting perhaps of the President of the Board, the chairman of the Finance Committee, and the Treasurer of the University, be charged with the duty of seeing to it that all securities of the University are continuously invested in the most profitable way consistent with entire safety; that in the discharge of this duty they shall have power to convert securities held by the University from one form or class to another, subject to the proviso above and subject also to the condition that they shall report their action in full in writing with their reasons therefor to the Board at its next special or regular meeting; and on the further condition that their authority thus to transfer or convert securities held by the University shall be limited to a sum not exceeding \$25,000.

On motion of Mrs. Evans, this matter was referred to the Finance Committee for consideration and report.

SUPPLEMENTARY APPROPRIATION FOR CHEMISTRY

- (4) A recommendation that the appropriation for the department of chemistry for expense and equipment be increased by \$8000, to be taken from the receipts from student fees in chemistry.

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

**APPOINTMENT OF PROFESSOR W. L. SUMMERS TO THE
COLLEGE OF LAW**

(5) A recommendation that Professor W. L. Summers be appointed Professor of Law, in place of Professor W. G. Hale, and to discharge the duties performed by Professor Hale as editor of the Law Bulletin, for two years, beginning September 1, 1920, at a salary of four thousand dollars (\$4000) a year.

On motion of Mr. Hoit, this appointment was made.

APPOINTMENT OF PROFESSOR F. C. DIETZ

(6) A recommendation that Dr. F. C. Dietz be appointed Assistant Professor of History, for one year, beginning September 1, 1920, at a salary of twenty-seven hundred dollars (\$2700).

On motion of Mr. Hoit, this appointment was made.

APPOINTMENT OF MR. H. D. TRIMBLE

(7) A request for authority to appoint Mr. H. D. Trimble Assistant High-School Visitor, for one year, beginning September 1, 1920, at a salary of twenty-five hundred dollars (\$2500).

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

APPOINTMENT OF MR. C. M. M'CONN

(8) A recommendation that the appointment of Mr. C. M. McConn as Assistant to the President (see page 771, June 2, 1920) be continued, and that Mr. McConn be appointed also Private Secretary to the President, for one year beginning September 1, 1920, with total salary at the rate of five thousand dollars (\$5000) a year.

On motion of Mr. Abbott, this appointment was authorized at the salary indicated, with the understanding that the title of the position shall be brought up for reconsideration at the September meeting of the Board.

REVISED SALARY BUDGET FOR REGISTRAR'S OFFICE

(9) A recommendation that the following revised salary budget for the Registrar's office for the year beginning September 1, 1920, be approved.

REGISTRAR'S OFFICE

George P. Tuttle, Jr., Registrar (C.S.)\$3200

I. Division of Admissions

Ira M. Smith, Associate Registrar (C.S.) 3000
 _____, Examiner (C.S.) 1800
 _____, University Stenographer, Rank II (C.S.) 900
 Florence A. Marmion, University Stenographer, Rank II (C.S.) 960

II. Division of Records and Reports

Levi A. Boice, Recorder (C.S.) 2000
 Tabitha J. Broadhurst, Assistant Recorder, (C.S.) 1500
 Daisy Martin, Assistant Recorder (C.S.) 1200
 _____, University Stenographer, Rank II (C.S.) 900

III. Division of Statistics

Gladys Saffell, Assistant Recorder (C.S.) 1200
 V. Willard Bailie, University Stenographer, Rank II (C.S.) 900

General Assistants

Margaret Munds, University Stenographer, Rank II (C.S.)	780
Marcia Hatton, Filing Clerk (C.S.)	1080
Alta Bagott, Telephone Clerk (C.S.)	900

Total \$20,320

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

LEAVE OF ABSENCE FOR PROFESSOR RUEHE

(10) A recommendation that Mr. H. A. Ruehe be granted leave of absence from his duties as Assistant Professor of Dairy Husbandry and Acting Head of the Department, without salary, from October 15, 1920, to June 30, 1921.

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

REQUEST OF AMERICAN LEGION

(11) A letter from Captain H. E. Babbitt, inquiring whether the Board would take further action concerning the petition of the American Legion (page 854, June 15, 1920) for a site for a County Community Memorial Building.

No action was taken in this matter.

LOCKER FEE IN WOMEN'S GYMNASIUM

(12) A recommendation that the locker fee in the women's gymnasium be increased to \$2.00 a year.

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

SPECIAL APPARATUS FOR WOMEN'S GYMNASIUM

(13) A recommendation that \$300 of the receipts from fees in the women's gymnasium be appropriated for special apparatus for the women's gymnasium.

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

NEW LABORATORY FEES IN MECHANICAL ENGINEERING

(14) A recommendation from the Council of Administration that two new laboratory fees in Mechanical Engineering to cover the cost of blue prints and mimeographed sheets to be supplied to the students be approved as follows:

M. E. 43	\$1.50
M. E. 52	1.00

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

CONTRACT WITH THE FEDERAL BOARD FOR VOCATIONAL EDUCATION

(15) A recommendation that the contract below made with the Federal Government through the Federal Board for Vocational Education by Mr. Charles W. Sylvester, district vocational officer, for instruction given disabled soldiers, be approved. This contract is substantially that under which we operated during the past University year.

*FEDERAL BOARD FOR VOCATIONAL EDUCATION
CONTRACT OF INSTRUCTION*

THIS CONTRACT, made and entered into this FIRST day of JULY, 1920, by and between UNIVERSITY OF ILLINOIS, PARTY OF THE FIRST PART herein-after referred to as the Institution, and the UNITED STATES OF AMERICA, by CHARLES W. SYLVESTER, District Vocational Officer, acting under the authority of the Federal Board for Vocational Education, hereinafter referred to as the Board, for and in behalf of the United States, PARTY OF THE SECOND PART:

WITNESSETH: The parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other as follows:

FIRST: That, subject to the terms and conditions hereinafter expressed, the Institution will, during the period from July 1, 1920, to June 30, 1921, up to the limit of its capacity, accept for instruction in courses approved by it and the Board, such persons discharged from the military or naval forces of the United States entitled to training under the Vocational Rehabilitation Act as may be designated by the Board, and furnish instruction to such persons during said period at the charge shown on the schedule hereto attached and made a part hereof.

SECOND: That, for and in consideration of the faithful performance of the stipulations of this contract by the Institution, the Board will pay, upon presentation of properly prepared and approved vouchers, the charges as indicated on the schedule hereto attached and made a part hereof:

TERMS AND CONDITIONS

1. Regular reports covering the attendance, deportment, and progress of students placed in training by the Board, and such additional reports as may be deemed necessary, shall be furnished by the Institution at such intervals as may be specified by the Board.
2. Any person duly authorized by the Board shall be permitted at any time to visit said Institution and examine the same, as well as the work of the students placed in training by the Board.
3. The training of disabled persons under this contract, or the fact that the United States is utilizing the facilities of this Institution for the training of disabled soldiers and sailors shall in no way be used to advertise said institution, nor shall any reference be made thereto in its advertising literature or private correspondence for advertising purposes.
4. In the event that the physical condition, conduct, or inaptitude of any person placed in training in this Institution by the Board necessitates his withdrawal prior to the completion of his course, or training is discontinued for any reason, it is understood that the charge for instruction will be pro-rated to cover the period of his actual attendance.
5. This agreement shall not take effect until approved by the Federal Board for Vocational Education, and no Member of or Delegate to Congress, Resident Commissioner, or other person whose name is not at this time disclosed, shall be admitted to any share or interest therein, or to any benefit to arise therefrom, and it shall be subject in all respects to the provisions of Sections 114, 115, and 116 of the Criminal Code of the United States (35 Stat., 1109), so far as the same may be applicable thereto.

IN TESTIMONY WHEREOF, the parties hereto, in the capacity and under the authority aforesaid, have hereunto set their hands and seals the day and year first above written.

.....
(Name of Institution)*

.....
(Name of Signer)*

.....
(Signer's Official Title)

UNITED STATES OF AMERICA,

By
District Vocational Officer No..

Approved: effective
FEDERAL BOARD FOR VOCATIONAL EDUCATION
By

*This communication must be signed with the name of the Institution by an official thereof, and the official title of the person signing must be indicated. Example: "Newark Business College, C. T. Miller Principal."

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

BALANCES AND OVERDRAFTS, COLLEGE OF AGRICULTURE

(16) The following statement:

The College of Agriculture reports the following balances and overdrafts in the funds of the several departments for the fiscal year ended June 30, 1920:

Administration	\$ 941.62*
Agricultural College Extension	1,820.65
Agronomy	16,489.42
Animal Husbandry	6,078.19*
Dairy	11,401.86
Horticulture	3,588.16*
Home Economics	5,983.91
Cafeteria	4,712.30
Farm Organization and Management	2,236.42

Total, general funds\$ 32,036.59

Buildings:

Cold Storage	\$ 9,000.00
Poultry Plant	1,507.91

Total, all funds\$ 42,544.50

In accordance with the practise of previous years, I recommend that the balances shown above be re-appropriated to the departments and that the overdrafts be subtracted from the appropriations made for the current fiscal year.

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

BUDGET, COLLEGE OF AGRICULTURE

(17) The budget of the College of Agriculture and the Agricultural Experiment Station for the year beginning July 1, 1920.

The Budget was approved as given below. Explanation was given of changes in salary and rank proposed for Dr. L. H. Smith, Dr. E. E. DeTurk, Dr. R. S. Smith, Mr. R. I. Shawl, Mr. C. C. Chapman, Mr. F. W. Gault, Mr. L. A. Hunter, Professor H. A. Harding, Professor M. J. Prucha, Mr. A. S. Ambrose, and Mr. M. H. Campbell. Special attention was called to the recommendation that Dr. L. H. Smith be put in charge of the publication of soil survey reports and other publications growing out of the work of Dr. Cyril G. Hopkins in Soils.]

*Overdraft.

**EXPENSE BUDGET
AGRICULTURAL FUNDS AND APPROPRIATIONS**

	<i>College</i>	<i>Station</i>	<i>Total</i>
1. University Appropriations:			
(a) General	\$ 227,115.00	\$ 195,500.00	\$ 422,615.00
(b) Special	15,000.00		15,000.00
(c) U. S. Morrill Fund (½) ..	12,500.00		
U. S. Nelson Fund ..	12,500.00		
Interest on Endowment			
Fund (½) ..	16,225.32		41,225.32
2. Special State Appropriation:			
Live Stock Biological Lab.	11,500.00		11,500.00
3. Special U. S. Appropriations:			
(a) Hatch Fund		15,000.00	15,000.00
(b) Adams Fund		15,000.00	15,000.00
(c) Smith-Lever*			(520,340.32)
4. U. S. Smith-Hughes Reimbursement			
(estimated). ..	1,500.00		1,500.00
			(521,840.32)
5. Revolving Receipts Fund:			
(a) Balances reappropriated**			
(b) Estimated Receipts for			
1920-21 ...	156,100.00	61,500.00	217,600.00
	<u>\$452,440.32</u>	<u>\$287,000.00</u>	<u>\$739,440.32</u>

Estimated Sales Receipts

COLLEGE

1. Agronomy	\$ 800.00
2. Animal Husbandry	25,000.00
3. Dairy Husbandry	95,000.00
4. Home Economics	300.00
Cafeteria	28,000.00
5. Horticulture	7,000.00
	<u>\$156,100.00</u>

STATION

1. Agronomy	20,000.00
2. Animal Husbandry	10,000.00
3. Dairy Husbandry	30,000.00
4. Horticulture	1,500.00

\$ 61,500.00

Grand Total \$ 217,600.00

ADMINISTRATION

Resources (Appropriations)

University Appropriation

 College \$ 13,525.32

U. S. Station—Hatch 5,000.00

\$ 18,525.32

AGRICULTURAL COLLEGE EXTENSION

Resources (Appropriations)

University Appr.—College \$ 20,000

Special Appropriation 1,500

\$ 21,500

Expenditures

Salaries Staff \$13,240.00

Operating Expenses 5,285.32

\$ 18,525.32

Expenditures

Operating Expense \$ 2,900

Salaries Staff 15,200

Salaries Clerical 3,400

\$ 21,500

*The exact amount of the Smith-Lever fund will not be known until Congress has acted upon the Agricultural Appropriation bill.

**See Page 6

AGRONOMY

<i>Resources (Appropriations)</i>		<i>Expenditures</i>	
University Appropriations:		Salaries Scientific Staff	
College—Regular	\$ 38,300		\$ 74,400
College—Farm Mechanics	15,000	Salaries Clerical Staff	8,100
University Appropriations:		Salary Contingent	
Station—Soils	96,000		1,840
Station—Crops	18,500	Operating Expense	77,260
U. S. Station—Hatch	4,000	Free Balance	31,000
Receipts, estimated	20,800		
	<u>\$ 192,600</u>		<u>\$ 192,600</u>

ANIMAL HUSBANDRY

<i>Resources (Appropriations)</i>		<i>Expenditures</i>	
University Appr.—College		Salaries Scientific Staff	
University Appr.—Station	\$ 68,190		\$ 57,184
	26,700	Salaries Clerical Staff	7,980
U. S. Station—Adams	8,300	Salary Contingent	3,000
Special State Appr.:		Operating Expense	
Livestock Biological Laboratory	11,500		99,060
Receipts, estimated	35,000		
Estimated Deficit	17,534		
	<u>\$ 167,224</u>		<u>\$ 167,224</u>

DAIRY HUSBANDRY

<i>Resources (Appropriations)</i>		<i>Expenditures</i>	
University Appr.—College		Salary Scientific Staff	
University Appr.—Station	\$ 30,725		\$ 40,250
U. S. Station—Hatch	21,000	Salary Clerical Staff	7,440
	6,000	Maintenance	135,000
Receipts, estimated	125,000	Estimated Balance	35
	<u>\$ 182,725</u>		<u>\$ 182,725</u>

FARM ORGANIZATION AND MANAGEMENT

<i>Resources (Appropriations)</i>		<i>Expenditures</i>	
University Appr.—College		Salaries Scientific Staff	
University Appr.—Station	\$ 1,500		\$ 9,000
	4,500	Salaries Clerical Staff	1,460
Probable Deficit	8,500	Maintenance	4,040
	<u>\$ 14,500</u>		<u>\$ 14,500</u>

HOME ECONOMICS*(Home Economics Teaching)*

<i>Resources</i>		<i>Expenditures</i>	
Regular appropriation		Salaries Scientific Staff	
Special appropriation	\$ 26,000		\$ 24,950
Smith-Hughes refund	1,500	Salaries Clerical Staff	2,400
	1,500	Salaries Contingent	600
Receipts, estimated	300	Operating Expenses	13,350
*Balances: Estimated balance in H. E. Teaching, June 30, 1920			
	4,000		
Estimated balance in Cafeteria June 30, 1920, to be transferred to Home Economics Teachings			
	5,000		
Probable deficit	3,000		
	<u>\$ 41,300</u>		<u>\$ 41,300</u>

*These balances are considered here because they are fairly accurately determined now and because they will constitute an important part of the Home Economics resources for the coming year.

(Home Economics Cafeteria)

<i>Resources</i>		<i>Expenditures</i>	
Receipts, estimated	\$ 28,000	Salaries Scientific Staff.....	\$ 2,800
		Operating Expense	25,200
			<u>\$ 28,000</u>

HORTICULTURE

<i>Resources (Appropriations)</i>		<i>Expenditures</i>	
University Appr.—College	\$ 54,900	Salaries Scientific Staff.....	\$ 58,370
University Appr.—Station		Salaries Clerical Staff	6,960
Horticulture	21,000	Maintenance	45,770
Floriculture	8,000		
U. S. Station—Adams	6,700		
Estimated Receipts	8,500		
Special Appropriation	12,000		
	<u>\$ 111,100</u>		<u>\$ 111,100</u>

EXPENSE BUDGET**Administration**

1. Wages of temporary employees	\$ 1,000.00
2. Office Expense	2,670.32
3. Traveling Expense	300.00
4. Repairs	240.00
5. Equipment	275.00
6. Student assistants in Agriculture library	800.00
<i>Total</i>	<u>\$ 5,285.32</u>

Agricultural College Extension

1. Office expense	\$ 1,600.00
2. Traveling expense	300.00
3. Miscellaneous	1,000.00
<i>Total</i>	<u>\$ 2,900.00</u>

Agronomy

1. Wages of temporary employees including labor on 40 experiment fields.....	\$ 39,760.00
2. Office expense	6,500.00
3. Traveling expense (experiment fields).....	10,000.00
4. Supplies	8,000.00
5. Repairs	2,000.00
6. Equipment	5,000.00
7. Fencing, tiling, etc., on experiment fields	1,000.00
8. Miscellaneous	5,000.00
<i>Total</i>	<u>\$ 77,260.00</u>

Animal Husbandry

1. Wages of temporary employees	\$ 35,060.00
2. Office expense	6,000.00
3. Traveling expense	3,500.00
4. Supplies	37,500.00
5. Repairs	2,000.00
6. Equipment and live stock	12,000.00
7. Miscellaneous	3,000.00
<i>Total</i>	<u>\$ 99,060.00</u>

Dairy Husbandry

1. Wages of temporary employees	\$ 24,000.00
2. Office expense	6,000.00
3. Traveling expense	8,000.00
4. Supplies	90,000.00
5. Equipment	5,000.00
6. Land, buildings, and building improvements	2,000.00

Total\$ 135,000.00

Farm Organization and Management

1. Wages of temporary employees	\$ 900.00
2. Office expense	600.00
3. Traveling expense	1,900.00
4. Equipment	140.00
5. Miscellaneous	500.00

Total\$ 4,040.00

Home Economics

	<i>Teaching</i>	<i>Cafeteria</i>	<i>Total</i>
1. Wages of temporary employees	\$ 800.00	\$ 5,200.00	\$ 6,000.00
2. Office expense	5,850.00	125.00	5,975.00
3. Traveling expense	400.00	75.00	475.00
4. Supplies	2,000.00	19,000.00	21,000.00
5. Repairs	1,500.00	300.00	1,800.00
6. Equipment	2,500.00	500.00	3,000.00
7. Miscellaneous	300.00		300.00

Total\$ 13,350.00 \$ 25,200.00 \$ 38,550.00

Horticulture

1. Wages of temporary employees	\$ 23,180.00
2. Office expense	3,000.00
3. Traveling expense	4,000.00
4. Supplies	9,000.00
5. Repairs	1,500.00
6. Equipment	2,500.00
7. Miscellaneous	2,590.00

Total\$ 45,770.00

SALARY BUDGET

(All appointments are for 1 year from September 1, 1920, unless otherwise noted. C-College; S-Station; E-Extension; C. S.-Civil Service; Fed.-Federal Funds; Indef.-on indefinite tenure.)

Administration

Eugene Davenport, Dean of the College of Agriculture, Director of the Agricultural Experiment Station, Director of the Agricultural Extension Service (1 yr.)	\$ 6,000*
Anna C. Glover, Secretary, S. (1 yr. Fed.)	2,200**
Florence E. Smith, Chief Editorial Assistant, S. (1 yr. Fed.)	1,500†
Florence Abbott, Assistant Secretary, S. (1 yr., Fed.)	1,500
Clare L. Sweeney, Secretary to Dean and Director, C. (1 yr. Fed.)	1,200
Nellie Boucher, Second Editorial Assistant, S. (C.S.)	1,200
....., Mailing List Clerk, S. (C.S.)	840
<i>Total, Administration</i>	14,440

*\$1000 charged to Smith-Lever

**\$200 charged to Smith-Lever

†Exact salary proportionate to service rendered

Agricultural College Extension

Fred H. Rankin, Superintendent (Indef.) and Assistant to Dean (1 yr.) . . .	\$ 4,000
Albert W. Jamison, Assistant Superintendent (Indef.)	*
Robert E. Hieronymus, Community Adviser (3 yrs, from Sept. 1, 1918) . . .	1,750.
Aretas W. Nolan, Associate Professor (1 yr.)	
William H. Young, Assistant (1 yr.)	1,800
Alice V. Hamilton, Student Record Keeper (C.S.)	1,600
Two stenographers (C.S.)	1,800
<i>Total, Extension.</i>	\$ 12,550

Agronomy

William L. Burlison, Professor, (C.) Chief (S.), Crop Production (Indef.) . . .	\$ 5000
Louie H. Smith, Professor of Plant Breeding (C.), Chief in charge of Publications of Soil Survey (S.), (Indef.)	4000
Jeremiah G. Mosier, Professor (C.), Chief (S.), Soil Physics (Indef.)	2000**
....., Professor (C.), Chief (S.), Soil Fertility	3500
Albert L. Whiting, Professor (C.), Chief (S.), Soil Biology (3 yrs. from Sept. 1, 1919)	3250
Jay C. Hackleman, Associate Professor of Farm Crops Extension (E.), (2 yrs. from Sept. 1, 1920)	3200†
Ernest Van Alstine, Associate Chief in Soils Laboratory (S.)	3000
Frederick C. Bauer, Associate Professor of Soils Extension (E.)	3000†
Ernest E. DeTurk, Assistant Professor, (C.), Assistant Chief (S.), Soil Technology. (3 yrs. from Sept. 1, 1920)	3000
Raymond S. Smith, Assistant Professor (C.), Assistant Chief (S.), Soil Physics (3 yrs. from Sept. 1, 1920)	3000
Howard J. Snyder, Assistant Professor (C.), Assistant Chief (S.), Soil Fertility (3 yrs. from Sept. 1, 1920)	3000
Orland I. Ellis, Assistant Chief in Soil Survey (S.), (3 yrs. from Sept. 1, 1920)	2500
....., Associate in Soil Physics (C.&S.)	2700
....., Associate in Soil Fertility (S.)	2700
Michael I. Wolkoff, Associate in Soil Fertility (S.), (2 yrs. from Sept. 1, 1920)	2100
Thomas E. Richmond, Associate in Soil Biology (C.&S.), (2 yrs. from Sept. 1, 1920)	2100
George H. Dungan, Associate in Crop Production (C.&S.), (2 yrs. from Sept. 1, 1920)	2400
John Pieper, Associate in Crop Production (C.&S.), (2 yrs. from Sept. 1, 1920)	2400
Robert W. Stark, First Assistant in Crop Production (S.), (1 yr.)	2000
Clyde M. Linsley, First Assistant in Soil Fertility (S.), (1 yr.)	1800
Victor E. Spencer, Instructor (C.), First Assistant (S.), Soil Fertility (1 yr.)	1800
Alva H. Karraker, First Assistant (S.), Soil Survey (1 yr.)	1600
Wendell P. Hiltabrand, First Assistant (S.) Soil Survey (1 yr.)	1600
....., First Assistant (S.) Soil Fertility (1 yr.)	1800
Harry L. Carleson, Assistant (S.) Soil Survey (1 yr.)	1500
Henry G. Jacobson, Assistant (S.) Soil Fertility (1 yr.)	1500
Royle P. Thomas, Assistant (S.) Soil Fertility (1 yr.)	1500
Sidney S. Carney, Assistant (S.) Crop Production (1 yr.)	1200
John Lamb, Jr., Assistant (S.) Soil Fertility (1 yr.)	1500
Carroll J. Badger, Assistant (S.) Soil Fertility (1 yr.)	1200
C. C. Chapman, Superintendent of Crop Production Fields (S.)	2400‡
F. W. Gault, Scientific Assistant (S.)	1800‡
L. A. Hunter, Scientific Assistant (S.)	1800‡

**On leave of absence on one-half salary.

†Paid from Smith-Lever funds.

‡Until further notice, from September 1, 1920, at this yearly rate.

Division of Farm Mechanics

....., Professor (C.)	4000
Ray I. Shawl, Associate, (C., 2 yrs.) in charge of Farm Mechanics (1 yr.)	2400
Carl A. Scholl, Associate (C., 1 yr.)	2000
Lillian Hixson, Bookkeeper and Chief Clerk (C.S.)	1200
Sybil Nagle, Stenographer, Soil Physics (C.S.)	1320
Mrs. V. R. McDougale, Stenographer, Farm Mechanics (C.S.)	1080
....., Computer (C.S.)	1020
Helen Keusink, University Secretary (C.S.)	1200
Eva R. Gillette, Stenographer (C.S.)	840
Katharine Templin, Stenographer, Soil Fertility (C.S.)	840
W. A. McIntire, Record Clerk, Soil Physics (C.S.)	600
<i>Total, Agronomy</i>	<i>\$ 82,500</i>

Animal Husbandry

Herbert W. Mumford, Professor (C.), Chief (S.), Animal Husbandry (Indef.)	\$1834*
Harry S. Grindley, Professor (C.), Chief (S.) Animal Nutrition (Indef.)	4000
Walter C. Coffey, Professor (C.), Chief (S.), Sheep Husbandry (Indef.)	4500
James L. Edmonds, Professor (C.), Chief (S.), Horse Husbandry (Indef.)	4000
Henry P. Rusk, Professor (C.), Chief (S.), Cattle Husbandry (Indef.)	4000
Robert Graham, Professor (C.), Chief (S.), Animal Pathology (3 yrs. from Sept. 1, 1919)	3500**
John A. Detlefsen, Professor (C.), Chief (S.), Genetics (3 yrs. from Sept. 1, 1919)	3250
Harold H. Mitchell, Associate Professor (C.), Associate Chief (S.), Animal Nutrition (3 yrs. from Sept. 1, 1920)	3250
William H. Smith, Associate Professor (C.&E.), Animal Husbandry (3 yrs. from Sept. 1, 1920)	3250†
Gilbert Gusler, Assistant Professor (C.), Assistant Chief (S.) Animal Husbandry (3 yrs. from Sept. 1, 1919)	3000
Roscoe R. Snapp, Assistant Professor (C.), Animal Husbandry, Assistant Chief, (S.), Beef Cattle Husbandry (3 yrs. from Sept. 1, 1920)	2750
Elmer Roberts, Assistant Professor (C.), Assistant Chief (S.), Genetics (3 yrs. from Sept. 1, 1920)	2500
Daniel O. Barto, Associate (C.) Animal Husbandry (2 yrs. from Sept. 1, 1920)	2700
John B. Rice, Associate (C.&S.), Animal Husbandry (2 yrs. from Sept. 1, 1920)	2400
Sleeter Bull, Associate (C.&S.), Animal Nutrition (2 yrs. from Sept. 1, 1920)	2400
Herman R. Schwarze, Associate (C.), Animal Pathology (2 yrs. from Sept. 1, 1920)	3000‡
William G. Kammlade, Associate (C.&S.), Animal Husbandry (2 yrs. from Sept. 1, 1920)	2400
Worth A. Allison, Associate (C.&S.), Animal Husbandry (2 yrs. from Sept. 1, 1920)	2000
Ivan B. Boughton, Associate (C.), Animal Pathology (2 yrs. from Sept. 1, 1920)	2000
Mary H. Keith, First Assistant (S.), Animal Nutrition (1 yr.)	1500
Thomas S. Hamilton, First Assistant (S.), Animal Nutrition (1 yr.)	1800
Nao Uyei, Assistant (S.), Animal Nutrition (1 yr.)	1400
Mrs. Donald McIntosh, Widow's Allowance	825

*Salary for March, April, May, June, 1921.

**Part (\$875) charged to Smith-Lever.

†Total salary charged to Smith-Lever.

‡Charged, \$750 to Smith-Lever, \$1750 to Live Stock Laboratory.

||Part, \$900, charged to Live Stock Laboratory.

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....., Department Clerk, Rank III (C.S.)	1400
Lelah Brownfield, University Stenographer, Rank III (C.S.)	1350
Mable Halliday, University Stenographer, Rank II (C.S.)	1080
Lois A. McNeil, University Stenographer, Rank II (C.S.)	600*
Clara M. Tanner, University Stenographer, Rank II (C.S.)	600*
....., University Stenographer, Rank II (C.S.)	1200
....., University Stenographer, Rank II (C.S.)	1000
....., University Secretary (C.S.)	900
<i>Total, Animal Husbandry</i>	\$ 65164

Dairy Husbandry

....., Professor (C.), Chief (S.), Dairy Husbandry (Head of department)	\$ 5000
Martin J. Prucha, Professor (C.), Chief (S.), Dairy Bacteriology (3 yrs.)	4000
Acting Head of department (until June 30, 1921)	4000
Harry A. Harding, Professor (C.), Chief (S.), Dairy Bacteriology (Indef.)	3500
Wilbur J. Fraser, Professor (C.), Dairy Farming (Indef.)	3250
Walter L. Gaines, Professor (C.), Chief (S.), Milk Production (3 yrs. from Sept. 1, 1919)	2500
....., Assistant Chief (S.), Dairy Economy	2700
Oliver R. Overman, Assistant Professor (C.), Assistant Chief (S.) Dairy Chemistry (3 yrs. from Sept. 1, 1919)	2700**
Ernest M. Clark, Assistant Professor (C.&E.) Dairy Production (3 yrs. from Sept. 1, 1919)	1020.81†
Harrison A. Ruehe, Assistant Professor (C.), Assistant Chief (S.), Dairy Manufactures (1 yr.)	2700
William W. Yapp, Assistant Professor (C.), Assistant Chief, (S.) Dairy Husbandry (3 yrs. from Sept. 1, 1920)	2100
Mason H. Campbell, Associate (C.&S.), Dairy Husbandry (2 yrs. from Sept. 1, 1920)	2400
Arthur S. Ambrose, Associate (C.&S.), Dairy Manufactures (2 yrs. from Sept. 1, 1920)	2400‡
Chris S. Rhode, Associate (C.&E.), Dairy Husbandry (2 yrs. from Sept. 1, 1920)	1800
Harry A. Ross, Associate (S.), Dairy Economy (2 yrs. from Sept. 1, 1920)	1200
Benjamin A. Stiritz, Assistant (C.&S.), Dairy Manufactures (1 yr.)	960
Paul H. Tracy, Assistant (C.&S.), Dairy Manufactures (1 yr.)	1140
Jennis Barry, University Secretary (C.S.)	1140
Alice Propst, University Secretary (C.S.) in charge of office	900
Elizabeth Harris, University Secretary and Editorial Assistant (C.S.)	900
Virla Blacker, Stenographer (C.S.)	900
Myrties Denman, Clerk (C.S.)	720
Opal Hoover, Clerk (C.S.)	840
Marie Stout, Clerk (C.S.)	840
....., Clerk (C.S.)	
<i>Total, Dairy Husbandry</i>	\$47,690

Farm Organization and Management

Walter F. Handschin, Professor (C.), Chief (S.), Farm Organization and Management (Indef.)	\$ 5000
Emil Rauchenstein, Associate (C.&S.), (2 yrs. from Sept. 1, 1920)	2700
Elinor Traxler, First Assistant (S.), (1 yr.)	1400
Walter J. Roth, Instructor (C.), (1 yr. 2-3 time)	1000
Gunnar S. Klemmedson, Field Assistant (S.), (1 yr. ½ time)	900

*Full time in summer; one-half time other nine months.

**Charge \$2100 to Smith-Lever.

†On leave of absence, without salary, from Oct. 15, 1920, to June 30, 1921; salary at the rate of \$3500 a year.

‡Charge \$2000 to Smith-Lever.

||Charge \$3500 to Smith-Lever.

Clarence A. Bonnen, Field Assistant (S.), (1 yr.)	1500
....., Assistant Professor (E.)	3000*
May W. Procise, Bookkeeper (C.S.)	960
Office help	500
<i>Total F. O. and M.</i>	\$ 10,460

Home Economics

Isabel Bevier, Professor of Home Economics and Director of Courses (C.) vice-Director (E.), (Indef.)	\$4500**
Juliet L. Bane, Assistant Professor (C.), State Leader (E.) (3 yrs. from Sept. 1, 1920)	3000†
Fannie M. Brooks, Assistant Professor (C.), Extension Specialist (E.), Sanitation and Home Nursing (3 yrs. from Sept. 1, 1920)	2700‡
Emma L. Wardell, Assistant Professor (C.), Nutrition (3 yrs. from Sept. 1, 1920)	2200
....., Assistant Professor (C.)	2200
Alice L. Edwards, Associate (C.), Dietetics (2 yrs. from Sept. 1, 1920)	2000
Ruth Guenther, Associate (C.), Foods (2 yrs. from Sept. 1, 1920)	2000
Ada E. Hunt, Associate (C.), Foods (2 yrs. from Sept. 1, 1920)	2000
Sarah A. Sutherland, Associate (C.), (2 yrs. from Sept. 1, 1920)	1000¶
Eda A. Jacobsen, Associate (C.), Clothing (2 yrs. from Sept. 1, 1920)	2000
Lyda Bond, Associate (C.), in charge of Lunch Room (2 yrs. from Sept. 1, '20)	1800
Helen E. McCullough, Instructor (C.), (1 yr.)	1800
Mate L. Giddings, Instructor (C.), (1 yr.)	1600
Alicia W. Gates, Assistant (C.), Home Decoration (1 yr.)	1500
Fannie Lee, Assistant (C.) Lunch Room (10 mos.)	1000
Margaret Hatfield, Assistant (C.) Foods (2-3 time, 10 mos.)	900
Mary J. Ellis, Student Assistant (C.), Nutrition Laboratory (10 mos.)	350
....., Student Assistant (C.), Foods Laboratory (10 mos.)	350
....., Student Assistant (C.), Clothing (10 mos.)	350
Bessie E. Packard, Office Assistant (C.S.)	1400
Velma I. Roberts, Stenographer (C.S.)	1000
<i>Total, Home Economics</i>	\$ 27,350

Horticulture

Joseph C. Blair, Professor (C.), Chief (S.), Horticulture (Indef.)	\$ 5500
John W. Lloyd, Professor (C.), Chief, (S.), Olericulture (Indef.)	4000
Charles S. Crandall, Professor (C.), Pomology, Chief (S.), Plant Breeding (Indef.)	3750
Bethel S. Pickett, Professor (C.), Chief, (S.), Pomology (3 yrs. from Sept. 1, 1918)	4000
Hermon B. Dorner, Professor (C.), Chief (S.), Floriculture (3 yrs. from Sept. 1, 1918)	4000
Frederick N. Evans, Professor (C.), Landscape Gardening	\$
Harry W. Anderson, Assistant Professor (C.), Assistant Chief (S.), Pomology (3 yrs. from Sept. 1, 1919)	2700
Philip A. Lehenbauer, Assistant Professor (C.), Assistant Chief (S.), Plant Physiology (3 yrs. from Sept. 1, 1918)	2700
Warren A. Ruth, Assistant Professor (C., ½ time), Assistant Chief (S.), Pomology (3 yrs. from Sept. 1, 1919)	2700

*Smith-Lever funds.

**Charge \$1000 to Smith-Lever.

†Charge \$2500 to Smith-Lever.

‡Charge \$1500 to Smith-Lever.

¶Total salary \$2000; one-half paid by College of Education.

||Charged to Lunch room.

§On leave of absence for one year without salary.

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William S. Brock, Assistant Professor (E.), Horticultural Extension (3 yrs. from Sept. 1, 1920)	3200*
Arthur S. Colby, Assistant Professor (C.), Assistant Chief (S.), Pomology (3 yrs. from Sept. 1, 1920)	2700
Emil C. Volz, Assistant Professor (C.), Assistant Chief (S.), Olericulture (3 yrs. from Sept. 1, 1920)	2400
Chaunce S. Hill, Associate (4-5 time, C.), Landscape Gardening (2 yrs. from Sept. 1, 1920)	2000
James Hutchinson, Associate (S.), Floriculture (2 yrs. from Sept. 1, 1920) ..	2400
May E. McAdams, Associate (C.), Landscape Gardening (2 yrs. from Sept. 1, 1920)	2000
Stanley W. Hall, Associate (C.&S.), Floriculture (2 yrs. from Sept. 1, 1920) ..	2000
....., Associate (C.&S.) Pomology	2000
....., Associate (C.), Landscape Gardening	2400
Harry W. Day, Instructor (C.), First Assistant (S.), Olericulture (1 yr.) ...	1800
Zenas H. Mohlman, Instructor (C.), First Assistant (S.) Floriculture (1 yr.) ..	1800
....., Instructor (C.), Olericulture ($\frac{1}{2}$ time)	600
....., Instructor (C.), Olericulture ($\frac{1}{2}$ time)	600
Emil F. Guba, Assistant (C.&S.), Pomology ($\frac{1}{2}$ time, 1 yr.)	720
Ruth Martin, University Secretary (C.S.)	1200
Hazel Rhoads, Assistant Stenographer and Record Keeper (C.S.)	1200
Lucy Lowe, Librarian and Stenographer (C.S.)	900
....., Stenographer, Pomology, (C.S.)	1080
Gladys N. Holland, University Secretary (C.S.)	1200
Josephine K. Busey, Editorial Assistant (C.S.)	1380

Total, Horticulture \$ 65,330

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

EXTRA COMPENSATION FOR PROFESSOR L. H. SMITH

(18) A recommendation that Professor L. H. Smith be allowed \$1000 for his services as Acting Head of the Department of Agronomy during the past two years; this to be charged to the appropriation for the department.

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

HOUSING OF STUDENTS

(19) The following statement:

We had considerable difficulty in finding places for our students to live last fall without going farther away from the campus than many of the students wished to do. An increase in attendance next September will make the difficulties greater. I have had a canvass of the two towns made through Deans Clark and Mason, and they report to me that they have in sight places for about 7500 students from out of town. The scarcity of rooms has led some landlords and landladies to take advantage of the situation to increase their rates and to overcrowd their rooms. If students insist on crowding together in the neighborhood of the campus instead of taking rooms at a distance of a mile or more away, if necessary, we can do little to check the action of those who have rooms to rent. Objections on our part have been met with the reply that the rates demanded are readily granted by those who are looking for rooms. The whole matter was put before the Rotary Club of Champaign and the Chamber of Commerce of Urbana. The Rotary Club appointed a committee to investigate the matter of rent profiteering and the possibilities of securing more accommodations. They are at present conducting a canvass of west Champaign for that purpose. Whether our fellow citizens will be able to accomplish much in the way of finding more accommodations and getting reasonable rates is questionable. It may be necessary to take some measures of our own.

*Charged to Smith-Lever.

In view of the above circumstances Professor White has been discussing with certain people the possibility of erecting temporary houses on the campus. I submit herewith from Professor White a statement, with drawing, showing the type of temporary houses which could be quickly erected at an expense that would allow the rooms to be occupied by two people each for nine months at a charge of \$25 a month for the two occupants together, or \$12.50 each. I understand that some local people are willing to put up these houses, provided they can get permission to put them on the campus and be assured possession, or at any rate income from them, for a period of ten years. Professor White states that, without counting salvage on the buildings at the end of the ten-year period, the plan could be made to pay five percent on its cost provided the University permits their erection on the campus and furnishes heat, light, and water at cost. The operation of the buildings would, of course, be under our control.

I am not prepared to say that this step will be necessary. However, we should be ready to take this step if it turns out that we are to be overcrowded. Accordingly, I recommend that authority be specifically given the Executive Committee to take this whole matter into consideration with authority to authorize the adoption of such a plan as is here described, on the condition that the University shall not be obliged to expend any money in the project, that the operation of the dormitories is to be by the University, and that if it should seem necessary to go on with the project, any contract that is made with the projectors shall make it possible for the University to remove these houses on proper terms at any time it thinks best.

During the presentation of this matter, President Carr was called from the room and Mr. Trimble acted as Chairman.

Professor J. M. White, Supervising Architect, and Mr. H. D. Oberdorfer, of the Alexander Lumber Company, explained in detail the plans for the construction of these buildings.

On motion of Mr. Abbott, seconded by Mr. Hoit, the recommendations of the Acting President were approved, with the understanding that the matter is to be referred to the Board before more than four buildings are erected.

SALE OF SMITH FARM TO C. E. UNDERWOOD

(20) A recommendation that the following resolution be adopted to quiet the title to a part of the Smith land sold to Mr. C. E. Underwood.

WHEREAS the Board of Trustees of the University of Illinois has sold to Curtis E. Underwood the following described real estate, to wit: The northwest quarter of Section 31, Township 22, N.R. 8 East of the 3rd P.M. in Champaign County, Illinois, save and excepting therefrom the right of way of the Illinois Central Railroad off of the south end thereof, and also excepting one acre in the southwest corner thereof described as follows: Commencing at a point 64 feet north of the southwest corner of the northwest quarter of said Section 31, running thence east 200 feet; thence north 281.8 feet; thence 200 feet to the west line of said Section 31, thence south to the point of beginning, situated in the County of Champaign, in the State of Illinois.

BE IT RESOLVED that a warranty deed conveying said real estate to Curtis E. Underwood be executed and signed by Robert F. Carr, President of said Board, attested by its Secretary and corporate seal.

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

PROJECT TO IMPROVE DRAINAGE FACILITIES IN CHAMPAIGN

(21) A letter from the Champaign City Council asking for permission to deepen and to straighten the bed of the "Boneyard Branch" in its course through the campus of the University.

CHAMPAIGN, ILLINOIS, July 24, 1920

To the Board of Trustees of the University of Illinois:

WHEREAS, additional drainage facilities in the City of Champaign and the University Community are urgently needed from the standpoint of the health and development of the community; and

WHEREAS, the City of Champaign has in contemplation to this end a system of drainage which will involve the widening, deepening, and straightening of the stream known as the Boneyard, through the grounds of the University of Illinois; and

WHEREAS, the proposed system of drainage will be of great benefit not only to the City of Champaign, but to the University and the University community as well;

The Council of the City of Champaign solicit the co-operation of your Honorable Board in this undertaking and respectfully request that permission may be granted to them by your Board to enter upon the grounds of the University of Illinois, for the purpose of deepening, widening, and straightening the said Boneyard from the East side of Wright Street to the Eastern limits of the grounds of the University in Urbana, through which the said stream extends; also that a release of right of way may be granted for the above purpose when the occasion for the same shall arise.

Respectfully submitted,
S. C. TUCKER, *Mayor*
GEO. J. BABB
JAMES T. BOLAND
GEO. B. FRANKS
HENRY B. RAMEY

Council of the City of Champaign, Illinois

On motion of Mr. Trimble this request was granted, subject to the condition that detailed plans for the work on the University property must be submitted to and approved by the Board of Trustees before the work is begun.

At this point, at one o'clock p.m., a recess was taken.

AFTERNOON SESSION, JULY 26, 1920

When the Board convened on the afternoon of July 26, 1920, the same members were present as during the morning session.

IMPROVEMENTS TO PRESIDENT'S HOUSE

President Carr brought up the matter of repairs and improvements on the President's House, and requested Professor White to present the details to the Board.

ADDITION TO THE EXPENSE BUDGET OF PHYSICAL PLANT

On motion of Mr. Abbott, \$6000 was added to the amount appropriated for Physical Plant Extension. The vote was as follows: Aye, Mr. Abbott, Mrs. Busey, Mr. Carr, Mrs. Evans, Mr. Hoit, Mr. Trimble; no, none; absent, Mr. Blair, Mrs. Blake, Mr. Herbert, Mr. Lowden, Mr. Ward.

RETIRING ALLOWANCE FOR PRESIDENT JAMES

On motion of Mr. Trimble, a retiring allowance of \$6000 a year, beginning September 1, 1920, was granted to Dr. Edmund James, President *Emeritus*.

The Board then continued its consideration of matters presented by the Acting President of the University.

APPOINTMENT OF MR. J. F. WRIGHT

(22) A recommendation that Mr. J. F. Wright be appointed to the rank of instructor in the College of Commerce and Business Administration or the College of Liberal Arts and Sciences, and Manager of Publicity, for one year beginning September 1, 1920, at a salary of \$2500 (see page 854, June 15, 1920)

This appointment was authorized.

ACTING DEAN OF THE GRADUATE SCHOOL

(23) A recommendation that Professor A. H. Daniels be appointed Acting Dean of the Graduate School for one year beginning September 1, 1920, at a compensation of five hundred dollars (\$500) for the year.

This appointment was authorized.

**MOSAIC PORTRAITS OF PRESIDENTS AND DECORATION OF
MUSIC BUILDING**

(24) A letter from Professor Newton A. Wells offering to do certain decorative work.

President's Office, University of Illinois, Urbana, Illinois

MY DEAR DOCTOR KINLEY:

As an emeritus professor, I feel that I owe to the University some return. While I shall never again have good normal eyesight, my vision is still sufficiently effective to carry on my mosaic and decorative work. It has occurred to me that mosaic portraits of the Presidents of the University might become acceptable embellishments to the President's office. If so, I shall be glad to donate such portraits as early as I shall be able to execute them.

Some time before his demise, Captain Smith spoke to me regarding the color decoration of the Music Hall. His death, however, came so unexpectedly that nothing definite was done about it. Last Saturday morning I went over the building with Mr. Wright and am convinced that it offers the finest opportunity for monumental decoration of any collegiate building in the Middle West. Nothing would please me more than to be able to take advantage of that opportunity in the near future. I am well aware of the University's financial difficulty but that need not stand in the way so far as I am concerned because I would gladly undertake the entire job of interior decoration without remuneration to myself. This would reduce the cost of the work to *wages for help and materials*, these latter to be supplied through the office of the Supervising Architect. This I am making as a definite offer which, should you think it worth considering, I shall be pleased to take up in detail with Professor White.

Sincerely yours,
NEWTON A. WELLS

On motion of Mr. Abbott, this matter was referred to the President of the Board for consideration and recommendation.

REIMBURSEMENT OF DR D. A. K. STEELE FOR LEGAL EXPENSES

At this point, President Carr brought up the matter of the request of Dr. D. A. K. Steele to be reimbursed for certain legal expenses amounting to \$1790.15 in connection with the acquisition of the stock of the College of Physicians and Surgeons (see page 570, October 4, 1919).

On motion of Mr. Abbott, seconded by Mr. Trimble, this request was granted and the Comptroller was authorized to pay Dr. Steele \$1790.15 in full satisfaction of this claim. The vote was as follows: Aye, Mr. Abbott, Mr. Carr, Mrs. Evans, Mr. Hoit, Mr. Trimble; no, Mrs. Busey; absent, Mr. Blair, Mrs. Blake, Mr. Herbert, Mr. Lowden, Mr. Ward.

PROPOSED AGREEMENT, MANUFACTURE OF COKE

(25) A proposed agreement concerning the manufacture of coke from bituminous coal.

PROPOSED AGREEMENT

THIS AGREEMENT made on the day of, 1920, between the Board of Trustees of the University of Illinois, a corporation operating under the laws of Illinois, hereinafter referred to as the University, party of the first part, E. B. Fuls of the City of Chicago in the State of Illinois party of the second part, and S. W. Parr and T. E. Layng, of Urbana, Illinois, parties of the third part, WITNESSETH:

The University has heretofore adopted resolutions providing for cooperation between it and those who might be interested in the development of processes and of patents intended or designed for commercial use. Those resolutions contemplate that those who so cooperate with the University may expend their funds in furtherance of the creation and development of such processes and patents.

The parties of the third part in anticipation of and in pursuance of such resolutions have been in cooperation and collaboration with the party of the second part and others in the perfection of a process for the manufacture of coke from bituminous coal. An amount in excess of Sixteen Thousand Dollars had already been expended by the party of the second part and his assignor, A. T. Hert, as a contribution for the prosecution of the investigation of the coking of coal at the University.

The development of the process has reached a stage at which it is considered advisable and practicable to utilize the process for commercial purposes. The parties of the third part have made application for letters patent to the Patent Office of the United States for a patent on the process for coking coal, which has been perfected in the laboratories of the University at the cost and expense in part of the party of the second part and his assignor, A. T. Hert by the expenditure of the above mentioned sum.

This agreement is made for the purpose of defining the rights and duties of the respective parties herein in the use of said process for commercial purposes; and in consideration of the premises it is agreed as follows:

1. The University has authorized and directed the parties of the third part to apply to the Patent Office of the United States for a patent on the said process for the coking of coal which has been perfected by them in the laboratories of the University in cooperation with the said A. T. Hert and the party of the second part. The University will authorize and direct the parties of the third part to apply for such patents in such foreign countries as may hereafter be designated by the University or agreed upon by all the parties hereto.

If and when patents are issued by the United States or foreign countries then the parties of the third part shall immediately thereafter assign and quitclaim the same to the University for a consideration of One Dollar for each patent so issued.

All expense connected with the application for said patent or patents or for renewals of such patent or patents or for improvements thereon shall be paid by the party of the second part.

2. The University shall execute to the party of the second part a license or licenses for the use of said patent and patents under the following terms:

(a) Such license shall provide for the exclusive use of the patent or patents by the licensee during the existence or life thereof, for which the party of the second part shall pay to the party of the first part as a royalty for the exclusive use of said patent or patents the sum of cents per ton for each and every ton of coke manufactured or produced by the use of such process. The party of the second part shall not be required to pay any royalty until he shall have first been reimbursed by the earnings from the use of said patent or patents for the moneys expended by him in the prosecution of the investigation and perfection of said process, amounting to the sum of \$16,193.62 plus the amount of money which shall be expended in the commercial development of said process, but provided further that if the party of the second part shall not have reimbursed himself for and on account of all of such expenditures within eight years from the date hereof that then and in that event the payment of royalties to the party of the first part shall begin; and provided further, that if the party of the second part shall have been reimbursed as provided above for the amount thereof in a period of less than eight years then such royalties to the party of the first part shall begin. Reports of royalty earnings shall be made in writing to the University by the party of the second part on the first days of January and July of each year. When requested by the University such report shall be under oath. Royalties for the six months covered by the report shall be payable within fifteen days after the date thereof. The party of the second part shall keep full and accurate book accounts of all expenditures made by him in the perfection and commercial development of said process and the earnings arising from its use. Such book accounts shall be open to inspection by any expert accountant employed by the University at any time the University may desire such inspection.

(b) The party of the second part shall exploit said inventive process with diligence. When the time arrives for the payment of royalties by the party of the second part to the University as provided in subsection (a) hereof there shall be paid by the party of the second part to the University the sum of Ten Thousand Dollars per annum in equal semi-annual payments of Five Thousand Dollars each, which shall be considered as the minimum royalty to be paid hereunder and which sum shall be received by the University for and on account of the total amount of royalties to be paid and if said minimum royalty shall not be so paid then at the option of the University and by a declaration of said option in writing to the party of the second part said license may become a non-exclusive license, by which is meant that the University may grant licenses to others, provided however, that such licenses shall be upon terms not more favorable than those granted hereunder to the party of the second part.

(c) At any time the party of the second part may surrender the license agreed to be granted hereunder to the University, in which event all rights and obligations of all the parties hereto and hereunder shall cease.

(d) The party of the second part shall have the right to use the license to be granted hereunder in the operation of any corporation or company organized by him or in which he shall have a substantial financial interest, but he shall not have the right to sub-let the use of the patent to any other person, corporation or company except upon approval of the University.

IN WITNESS WHEREOF the said parties have hereunto attached their signatures and seals:

.....(SEAL)
.....(SEAL)
.....(SEAL)
.....(SEAL)
.....(SEAL)

On motion of Mr. Abbott, this matter was referred to the President of the Board and the President of the University, with power to act.

PURCHASE OF SEWING MACHINE FOR PRINT SHOP

(26) A request from Mr. H. E. Cunningham, Director of the University Press, for an appropriation of \$1,850 to purchase one No. 16 Smythe sewing machine for the print shop. Mr. Cunningham recommends that \$500 of the price be charged to the Press appropriation, \$500 to the revolving fund, and that \$850 be transferred from the appropriation made for printing the announcement of courses, to make up the necessary amount.

This purchase was authorized.

DELEGATION OF SIGNATURE OF PRESIDENT CARR

(26) A request from the Comptroller that the following resolution be adopted:

RESOLVED, that the President of the Board of Trustees be authorized to delegate to the Assistant Auditor in the Business Office, authority to sign his name to vouchers against the State Auditor, and to warrants on the University Treasurer.

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

COLLECTION OF DELFT FROM MRS. GREGORY

(28) The following statement:

Carrying out the intention of her mother, Dr. Allene Gregory has offered the University as a permanent loan a collection of delft pottery made by her mother when the latter was giving instruction in ceramic art in the University. The collection which was made by Mrs. Gregory and Professor Kenis in Holland consists of fourteen plates, three small pitchers, two vases, one cup, and about a dozen pieces of tile. The curator of the Museum of European Culture states that the collection as a whole is of decided interest and value.

Mrs. Gregory wanted this collection left with the University as a permanent loan because apparently she has been impressed with the fact that the valuable collection of casts and pictures which was donated to the University has, for lack of a museum building, been dispersed and badly taken care of. I recommend the acceptance as a permanent loan.

This permanent loan was accepted and the Secretary was instructed to express to Dr. Gregory the appreciation of the Board for her action in the matter.

AMENDMENT OF PROBATION RULE

(29) The following statement:

At the meeting of June 2, 1920 (see page 781), there was presented a recommendation from the Senate that our Probation Rule be amended by the addition of the following paragraph: "A student who fails in any semester to carry at least six hours of the work for which he was regularly registered (military and physical training not included) shall be dropped."

At that meeting there was presented with this recommendation from the Senate an expression of opinion from the Council of Administration unfavorable to the adoption of such a rule at the present time. Since then the matter has been up for further discussion in both the Senate and the Council, and the two bodies have reached an agreement. Both of them now recommend the adoption of the amendment.

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

FINANCIAL REPORT---ILLINI HALL

(30) The financial report of Illini Hall and Cafeteria (Y.M.C.A. building) for the year ended June 30, 1920.

July 23, 1920

President David Kinley, University of Illinois

MY DEAR PRESIDENT KINLEY:

I beg to submit herewith a financial report of the Illini Hall and Cafeteria for the year ending June 30, 1920. This date marks the expiration of the contract with the Y.M.C.A. under which the Y.M.C.A. was to receive for rental the sum of \$5,000, and in addition, one-half of the net profits from the building including the cafeteria. The attached statements show the incomes and expenses, the profits and losses, and the distribution of profits between the Y.M.C.A., and the University.

Cordially Yours,
LLOYD MOREY

**UNIVERSITY ACCOUNT
ILLINI HALL AND CAFETERIA**

	Debit	Credit
One half of year's profits		\$ 3,712.66
10% depreciation on House equipment	51.94	
Equipment purchased	4,363.70	
Cash deficit June 30, 1920		702.98
	\$ 4,415.64	\$ 4,415.64

**Y.M.C.A. ACCOUNT
ILLINI HALL AND CAFETERIA**

	Debit	Credit
One half of year's profit		\$ 3,712.66
Equipment purchased during year, 90% of cost	\$ 467.45	
Repairs on high pressure line	156.48	
Repairs on building	25.95	
Balance on S.M.A. account	2,332.89	
Balance due Y.M.C.A., June 30, 1920	729.89	
	\$ 3,712.66	\$ 3,712.66

**SUMMARY PROFIT AND LOSS STATEMENT
ILLINI HALL AND CAFETERIA**

Operating profit from Cafeteria	\$ 10,188.05
Operating profit from House	356.79
<i>Total</i>	(10,544.84)
<i>Less:</i>	
Expended for redecorating	3,119.52
<i>Net Profits for distribution</i>	\$ 7,425.32

BALANCE SHEET, ILLINI HALL, JUNE 30, 1920

<i>Assets</i>			
Petty Cash Fund	\$	200.00	
Accounts Receivable		205.00	
Deferred charges		200.00	
Inventory June 30, 1920		8,888.54	
Equipment (purchased '19-20)			
Cafeteria	\$	2,608.03	
House		1,755.67	
		4,363.70*	\$ 13,857.24

Liabilities

Cash (overdraft)		\$	4,230.51	
Vouchers payable				
Cafeteria.....	\$	4,157.30		
House		114.59	4,271.89	
Deferred credits			964.23	
Due Y.M.C.A. June 30, 1920..		729.89		
Deficit June 30, University acct.		(702.98)		
Surplus invested in fixed assets		4,363.70	4,390.61	\$ 13,857.24

*MONTHLY PROFIT AND LOSS STATEMENT**ILLINI HALL AND CAFETERIA*

	<i>Cafeteria</i>	<i>House</i>	<i>Total</i>
<i>Operating Profits</i>			
July and August	\$ 310.29		310.29
September	623.41	\$ 389.99	1,010.40
October	1,555.90	156.31	1,712.21
November	1,126.50	197.14	1,323.64
December	656.21	.54	656.75
January	2,356.08	(6.31)	2,349.77
February	1,711.29	14.91	1,726.20
March	1,499.42	(55.54)	1,443.88
April	76.14	(261.90)	(185.76)
May	574.62	58.17	632.79
June	(301.81)	(133.52)	435.33
<i>Totals</i>	\$ 10,188.05	\$ 356.79	\$ 10,544.84

*ILLINI HALL AND CAFETERIA
SUMMARY OF INCOME AND EXPENSE*

	<i>House Operation</i>	<i>Cafeteria</i>	<i>Total</i>
<i>Income</i>			
Room Rent	\$ 9,022.38		\$ 9,022.38
Rental of First Floor	1,800.00		1,800.00
Cafeteria Receipts		\$ 103,281.23	103,281.23
Cigar Stand		2,125.17	2,125.17
Rental:			
Barber Shop.....		500.00	500.00
Tailor Shop		150.00	150.00
Miscellaneous		771.56	771.56
<i>Total</i>	\$ 10,822.38	\$ 106,827.96	\$ 117,650.34
<i>Expense</i>			
Food		\$ 70,342.03	\$ 70,342.03
Gas		1,156.20	1,156.20
Heat, Light, and Power	\$ 1,469.99	795.14	2,265.13
Laundry	460.56	694.81	1,155.37
Office Expense	102.24	590.19	692.43
Operating Supplies	219.02	2,928.96	3,147.98
Rent	2,833.30	2,166.70	5,000.00
Repairs	2,191.76	1,785.61	3,977.37
Salaries and Wages	3,026.65	15,952.01	18,978.66
Refunds	113.53		113.53
Miscellaneous	48.54	228.26	276.80
<i>Total</i>	\$ 10,465.59	\$ 96,639.91	\$ 107,105.50
<i>Operating Profit</i> ..	356.79	10,188.05	10,544.84

This report was received for record.

FINANCIAL REPORT—WOMAN'S RESIDENCE HALL

(31) The financial report of the Woman's Residence Hall for the year ended June 30, 1920

June, 29, 1920

President David Kinley, University of Illinois

MY DEAR PRESIDENT KINLEY:

I enclose financial report of the Woman's Residence Hall for the regular session 1919-20. You will observe from Schedule A that the net balance of income after paying all operating expenses and expenditures for equipment not provided for by special appropriation is \$4,968.01. This balance is available to meet depreciation and replacement. My estimate of the annual requirements for depreciation and replacement is \$9,525.33.

Cordially yours,
LLOYD MOREY

SUMMARY OF INCOME AND EXPENSE

	<i>House</i>	<i>Dining Room</i>	<i>Total</i>
Income	\$ 12,847.35	\$ 31,732.02	\$ 44,580.37
Expense	10,361.30	28,659.39	39,020.69
<i>Balance</i>	\$ 2,487.05	\$ 3,072.63	\$ 5,559.68
Expended for Equipment	591.67		591.67

<i>Net Balance for Depreciation and Replacement</i> \$	1,895.38	\$ 3,072.63	\$ 4,968.01
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Estimated requirements for depreciation and replacement ..\$ 3,835.72 \$ 5,689.61 \$ 9,525.33

SUMMARY OF INCOME AND EXPENSE

	<i>House Operation</i>	<i>Dining Room</i>	<i>Total</i>
<i>Income</i>			
Room Rent	\$ 12,717.45		\$ 12,717.45
Board		\$ 26,904.00	26,904.00
East Dining Room Receipts ..		4,659.91	4,659.91
Miscellaneous	130.90	168.11	299.01
<i>Total</i>	\$ 12,848.35	\$ 31,732.02	\$ 44,580.37

<i>Expense</i>			
Food		\$ 21,331.75	\$ 21,331.75
Gas		381.17	381.17
Heat, light, and power	\$ 1,810.22	865.01	2,675.23
Laundry	513.30	499.65	1,012.95
Office Expense	715.49	63.80	779.29
Operating Supplies	371.90	207.49	579.39
Repairs	1,935.79	569.44	2,505.23
Salaries and Wages	4,741.81	4,649.49	9,391.30
Miscellaneous	272.79	91.59	364.38

<i>Total</i>	\$ 10,361.30	\$ 28,659.39	\$ 39,020.69
<i>Balance (see summary)</i> \$	2,487.05	\$ 3,072.63	\$ 5,559.68

BALANCE SHEET AS AT JUNE 16, 1920

<i>Assets</i>			
Cash		\$ 5,758.54	
Food on hand		3,132.23	
Accounts Receivable		60.08	
Deferred charges		100.00	
Building and Equipment		213,953.66	223,004.51

Liabilities

Vouchers Payable	\$ 1,696.34	
Prepayments on Board and Room	2,386.50	
Surplus invested in Fixed Assets	213,953.66	
Reserve for depreciation and replacement .	4,968.01	\$ 223,004.51

This report was received for record.

REVISED BUDGET, PHYSICAL EDUCATION FOR WOMEN

The Secretary presented for record the following revised budget of the Department of Physical Education for Women, as approved by Acting President Kinley on July 15, 1920, effective September 1, 1920.

EXPENSE

Office expense, equipment, etc. \$1500

SALARIES

Verna Brooks, Acting Director (\$200), Instructor (10 mos. \$1800)	2000
Anna Lue Hughitt, Instructor (10 mos.)	1750
Margaret Barto, Instructor (10 mos.)	1400
Emilie Ray Bowman, Instructor (10 mos.)	1500
Madge Rush Lewis, Assistant (10 mos.)	900
Ruth Hoover, Student Assistant (10 mos.)	300
Claris Ritter, Student Assistant (10 mos., ½ time)	600
Caroline Ruth Morris, Instructor (10 mos.)	1400
Elizabeth Goodrich, Custodian (10 mos. C.S.)	850

REVISED BUDGET, BUSINESS OFFICE

The Secretary presented also for record the following revised salary budget of the Business Office as approved by Acting President Kinley on July 13, 1920, effective September 1, 1920.

Lloyd Morey, Comptroller	\$ 3,600.00 (a)
Franc Durfey, Stenographer	1,200.00
Kathryne Watson, Clerk	1,000.00
Dorothy Taylor, Clerk	900.00
Frank Beach, Auditor	2,100.00 (b)
William H. Cobb, Assistant Auditor	1,600.00 (c)
....., Bookkeeper	1,000.00
Florence Koch, Clerk	1,000.00
L. D. Romig, Bookkeeper	960.00
Merle Rhoads, Bookkeeper	900.00
Sylvia Henne, Stenographer	840.00
....., Warrant Clerk	900.00
H. M. Edwards, Purchasing Agent	2,500.00
R. D. V. Castle, Assistant Purchasing Agent	1,800.00
W. M. Tullock, Chief Traffic Clerk	1,700.00
C. F. Miller, Assistant Purchasing Agent, Laboratories	1,600.00
Raymond Lippe, Clerk	1,200.00
Marguerite Markland, Stenographer	940.00
Alice Matheny, Typist	900.00
Kenneth DuVall, Bookkeeper	900.00
Evelyn Boudreau, Stenographer	780.00
H. B. Ingalls, Bursar	2,000.00
A. Lincicome, (vice Andrews) Assistant Bursar	1,200.00
Horace E. Kent, Cashier	1,200.00

Theodore Wellman, Bookkeeper	960.00
Nan Quick, Stenographer	1,060.00
Velda Winklepleck, Stenographer	900.00
	(36,840.00)
Chargeable to revolving and special accounts	480.00
<i>Net Budget Total</i>	\$ 36,360.00

APPOINTMENTS TO FILL VACANCIES

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

Adams, C. Augusta, Director of Social Activities at the Woman's Residence Hall, from July 1, to August 14, 1920, with salary at the rate of one hundred dollars (\$100) a month, in addition to rooms, board, and laundry in the Woman's Residence Hall. (June 28, 1920*)

Ambrose, A. S., Associate in Dairy Manufactures, in the Department of Dairy Husbandry, in the College of Agriculture and the Agricultural Experiment Station, for two years, beginning September 1, 1920, at a salary of two hundred dollars (\$200) a month. (July 17, 1920)

Anderson, Margaret, Instructor in Romance Languages, for ten months, beginning September 1, 1920, at a salary of one hundred sixty dollars (\$160) a month. (July 15, 1920)

Andrews, J. W., Graduate Assistant in Chemistry, on one-fourth time, for ten months, beginning September 1, 1920, at a salary of thirty dollars (\$30) a month. (June 17, 1920)

Atkinson, H. V., Instructor in Pharmacology and Toxicology, in the College of Medicine, for one year, beginning September 1, 1920, at a salary of one hundred sixty-six and two-thirds dollars (\$166.66) a month. (June 16, 1920)

Baily, H. H., Instructor in Accountancy, for ten months, beginning September 1, 1920, at a salary of two hundred dollars (\$200) a month. This appointment supersedes his previous appointment. (July 7, 1920)

Barnes, O. A., Assistant in Chemistry, for ten months, beginning September 1, 1920, at a salary of one hundred twenty dollars (\$120) a month. This appointment supersedes his previous appointment. (June 17, 1920)

Barnes, O. A., to give instruction in Chemistry, on part time, in the Summer Session of 1920, beginning June 21, 1920 and ending August 14, 1920, at a compensation of one hundred fifty dollars (\$150) for the session. (June 16, 1920)

Beach, F. H., Assistant in Accountancy, on one-sixth time, for ten months, beginning September 1, 1920, at a salary of twenty-five dollars (\$25) a month. (July 7, 1920)

Borgeson, R. W., Assistant in Chemistry, on one-fourth time, for ten months, beginning September 1, 1920, at a salary of thirty dollars (\$30) a month. July 8, 1920)

Boucher, Nellie, Editorial Assistant in the General Office of the College of Agriculture and the Agricultural Experiment Station, at a salary of one hundred dollars (\$100) a month for one year, beginning September 1, 1920, subject to the rules of the Civil Service Commission. (July 17, 1920)

Brownfield, Lelah, University Secretary in the Department of Animal Husbandry, in the College of Agriculture, at a salary of one hundred twelve and one-half dollars (\$112.50) a month, beginning September 1, 1920, subject to the rules of the Civil Service Commission. (July 17, 1920)

Bundy, M. W., to give instruction in English, in the Summer Session of 1920, beginning June 21, and ending August 14, 1920, at a compensation of two hundred

seventy-five dollars (\$275) for the session. This appointment supersedes his previous appointment. (June 28, 1920)

Campbell, M. H., Associate in Dairy Husbandry, in the College of Agriculture and the Agricultural Experiment Station, for two years, beginning September 1, 1920, at a salary of one hundred seventy-five dollars (\$175) a month. (July 17, 1920)

Carney, S. S., Assistant in Crop Production, in the Department of Agronomy, in the College of Agriculture and the Agricultural Experiment Station, for one year, beginning September 1, 1920, at a salary of one hundred dollars (\$100) a month. (July 8, 1920)

Chapman, C. C., Superintendent of Crop Production Fields, in the Department of Agronomy, in the College of Agriculture and the Agricultural Experiment Station, beginning September 1, 1920, and continuing until further notice, at a salary of two hundred dollars (\$200) a month. (July 17, 1920)

Cheney, G. H., Graduate Assistant in Chemistry, for ten months, beginning September 1, 1920, at a salary of thirty dollars (\$30) a month. (June 17, 1920)

Christy, Grace, Stenographer in the Department of Educational Research at a salary of ninety dollars (\$90) a month, for twelve months, beginning September 1, 1920, subject to the rules of the Civil Service Commission. This appointment supersedes her previous appointment. (July 8, 1920)

Clevenger, A. W., Assistant High School Visitor, for one year, beginning September 1, 1920, at a salary of twenty seven hundred fifty dollars (\$2750) This appointment supersedes his previous appointment. (June 28, 1920)

Cobb, W. H., Assistant in Accountancy, on one-sixth time, for ten months, beginning September 1, 1920, at a salary of twenty dollars (\$20) a month. (July 7, 1920)

Crabb, D. W., Assistant in Accountancy, for ten months, beginning September 1, 1920, at a salary of one hundred twenty dollars (\$120) a month. (July 7, 1920)

Crawford, R. F., Assistant in Romance Languages, for ten months, beginning September 1, 1920, at a salary of one hundred thirty dollars (\$130) a month. (July 20, 1920)

Cupit, G. W., Graduate Assistant in Chemistry, on one-fourth time, for ten months, beginning September 1, 1920, at a salary of thirty dollars (\$30) a month. (July 14, 1920)

Davidson, B. T., Instructor in Business Law, in the College of Commerce, for ten months, beginning September 1, 1920, at a salary of one hundred fifty dollars (\$150) a month. (July 7, 1920)

Davis, D. J., to give instruction in Pathology and Bacteriology, in the Graduate School of the College of Medicine, for three months, beginning June 7, 1920, at a compensation of one hundred dollars (\$100) a month. (June 19, 1920)

Davis, J. B., Graduate Assistant in Chemistry, on one-fourth time, for ten months, beginning September 1, 1920, at a salary of thirty dollars (\$30) a month. (July 20, 1920)

DeTurk, E. E., Assistant Professor and Assistant Chief in Soil Technology, in the Department of Agronomy, in the College of Agriculture and the Agricultural Experiment Station, for three years, beginning September 1, 1920, at a salary of two hundred fifty dollars (\$250) a month. (July 17, 1920)

Dorjahn, J. A., Assistant in Pharmacy, for ten months, beginning September 1, 1920, at a salary of one hundred dollars (\$100) a month. This appointment supersedes his previous appointment. (June 25, 1920)

Dowell, Ruth I., Assistant in Botany, on one-half time, for ten months, beginning September 1, 1920, at a salary of sixty dollars (\$60) a month. (July 20, 1920)

Dreger, E. E., Assistant in Chemistry, on one-half time, for ten months, beginning September 1, 1920, at a salary of sixty dollars (\$60) a month. (June 17, 1920)

Fanning, R. S., Associate in Architecture, for one year, beginning September 1, 1920, at a salary of one hundred eighty-three and one-third dollars (\$183.33) a month. (July 22, 1920)

Fedderson, Esther C., Assistant in Romance Languages, for ten months, beginning September 1, 1920, at a salary of one hundred twenty dollars (\$120) a month. (June 15, 1920)

Finley, W. L., Graduate Assistant in Chemistry, on one-fourth time, for ten months, beginning September 1, 1920, at a salary of thirty dollars (\$30) a month. (June 24, 1920)

Garvin, W. T., Helper in the Physiology Laboratory, at a salary of seventy-five dollars (\$75) a month, from July 2, 1920, to September 1, 1920, subject to the rules of the Civil Service Commission. (July 8, 1920)

Gault, F. W., Scientific Assistant in the Department of Agronomy in the College of Agriculture and the Agricultural Experiment Station, beginning September 1, 1920, and continuing until further notice, at a salary of one hundred fifty dollars (\$150) a month. (July 17, 1920)

Graesser, R. F., Assistant in Mathematics, on one-half time, for ten months, beginning September 1, 1920, at a salary of sixty dollars (\$60) a month. (June 24, 1920)

Griffith, J. L., to give instruction in Physical Education for Men, in the Summer Session of 1920, beginning June 21 and ending August 14, 1920, at a compensation of three hundred twenty-five dollars (\$325) for the session. (June 17, 1920)

Hagan, Mary, Clerk in the Department of Botany, at a salary of seventy-five dollars (\$75) a month, for twelve months, beginning September 1, 1920, subject to the rules of the Civil Service Commission. This appointment supersedes her previous appointment. (July 20, 1920)

Hall, J. L., Fellow in Chemistry, for the year 1920, with a stipendium of six hundred dollars (\$600). It is understood that he will pay for materials used and special equipment provided. (July 21, 1920)

Haseman, M. G., Instructor in Mathematics, for ten months, beginning September 1, 1920, at a salary of one hundred eighty dollars (\$180) a month. (July 12, 1920)

Hein, E. G. A., Assistant in Oral Surgery (extracting), in the College of Dentistry, for twelve months, beginning September 1, 1920, at a salary of fifty dollars (\$50) a month. (July 16, 1920)

Himmelright, R. J., Assistant in Accountancy, for ten months, beginning September 1, 1920, at a salary of one hundred twenty dollars (\$120) a month. (July 7, 1920)

Hobart, F. B., Graduate Assistant in Chemistry, for ten months, beginning September 1, 1920, at a salary of thirty dollars (\$30) a month. (July 17, 1920)

Holland, Gladys N., University Secretary in the Department of Horticulture, at a salary of one hundred dollars (\$100) a month, for one year, beginning September 1, 1920, subject to the rules of the Civil Service Commission. (June 17, 1920)

Hollister, C. E., Technician in the Chemical Laboratory, for twelve months, beginning September 1, 1920, at a salary of one hundred fifty dollars (\$150) a month. This appointment supersedes his previous appointment. (June 28, 1920)

Huber, Marie, Secretary to the Dean of the College of Engineering, at a salary of one hundred dollars (\$100) a month, for twelve months, beginning September 1, 1920, subject to the rules of the Civil Service Commission. This appointment supersedes her previous appointment. (June 28, 1920)

Hunter, L. A., Scientific Assistant in the Department of Agronomy, in the College of Agriculture and the Agricultural Experiment Station, beginning September 1, 1920, and continuing until further notice, at a salary of one hundred fifty dollars (\$150) a month. (July 17, 1920)

Hyde, E. C., Assistant in Chemistry, for ten months, beginning September 1, 1920, at a salary of sixty dollars (\$60) a month. (July 8, 1920)

Johnson, J. R., Fellow in Chemistry, for the year 1920-21, with a stipendium of eight hundred dollars (\$800). It is understood that he will pay for material used and special equipment provided. (July 21, 1920)

Kingsley, Mary W., Assistant in History, on one-half time, for ten months, beginning September 1, 1920, at a salary of sixty dollars (\$60) a month. (June 21, 1920)

Kirkbride, A. D., Assistant in Romance Languages, on one-half time, for ten months, beginning September 1, 1920, at a salary of seventy dollars (\$70) a month. (June 24, 1920)

Koupal, Helen M., Student Clerk in the Library, on one-half time, for twelve months, beginning September 1, 1920, at a salary of thirty-two and one half dollars (\$32.50) a month. (July 20, 1920)

Larson, L. J., Instructor in Theoretical and Applied Mechanics, in the College of Engineering, for ten months, beginning September 1, 1920, at a salary of one hundred ninety dollars (\$190) a month. (July 8, 1920)

Layng, T. E., to give instruction in Chemistry, on one-half time, in the Summer Session of 1920, beginning June 21, and ending August 14, 1920, at a compensation of one hundred fifty dollars (\$150) for the session. (July 8, 1920)

Lewis, H. B., Associate Professor of Chemistry for twelve months, beginning September 1, 1920, at a salary of two hundred fifty dollars (\$250) a month. This appointment supersedes his previous appointment. (July 8, 1920)

Lowe, Clara M., Nurse in the Dispensary, in the College of Medicine, at a salary of eighty-five dollars (\$85) a month, from June 11 to September 1, 1920, subject to the rules of the Civil Service Commission. (June 19, 1920)

Lundgren, C. L., Associate in Physical Education for Men, for one year, beginning September 1, 1920, at a salary of fifteen hundred dollars (\$1500). (July 12, 1920)

McGuigan, H. A., to give instruction in Pharmacology, Materia Medica and Therapeutics, in the Graduate School of the College of Medicine, for three months, beginning June 7, 1920, at a salary of one hundred dollars (\$100) a month. (June 19, 1920)

Macintire, H. J., Assistant Professor of Refrigeration Engineering, in the Department of Mechanical Engineering, for one year, beginning September 1, 1920, at a salary of two hundred eight and one-third dollars (\$208.33) a month. (July 12, 1920)

Michaels, E. E., Research Graduate Assistant in Civil Engineering, in the Engineering Experiment Station, for two years of ten months each, beginning September 1, 1920, at a salary of sixty dollars (\$60) a month. (July 9, 1920)

Miller, H. M., Graduate Assistant in Zoology, on one-fourth time, for ten months, beginning September 1, 1920, at a salary of thirty dollars (\$30) a month. (July 8, 1920)

Morris, Caroline R., Instructor in Physical Education for Women, for one year, beginning September 1, 1920, at a salary of fourteen hundred dollars (\$1400). (June 23, 1920)

Murray, Grace M., Assistant and Reviser in the Library School, for nine months, beginning September 15, 1920, at a salary of one hundred ten dollars (\$110) a month. (July 9, 1920)

Nadeau, O. E., Instructor in Anatomy, on one-half time, from October 1, 1920, to July 1, 1921, at a salary of one hundred dollars (\$100) a month. (July 17, 1920)

Oesterling, H. C., Assistant in English, on two-thirds time, for ten months, beginning September 1, 1920, at a salary of eighty dollars (\$80) a month. (June 21, 1920)

Palmer, C. S., Fellow in Chemistry, for the year 1920-21, with a stipendium of eight hundred dollars (\$800). It is understood that he will pay for materials used and special equipment provided. (July 21, 1920)

Parker, G. S., Instructor in Electrical Engineering, for ten months, beginning September 1, 1920, at a salary of one hundred eighty dollars (\$180) a month. (July 16, 1920)

Pease, T. C., Assistant Professor of History, on one-half time, for three years, beginning September 1, 1920, at a salary of ninety-one and two-thirds dollars (\$91.66) a month. This appointment supersedes his previous appointment. (July 20, 1920)

Pilot, Isador, Instructor in Pathology and Bacteriology, on one-half time, for one year, beginning July 1, 1920, at a salary of seventy dollars and eighty-three and one-third cents (\$70.83) a month. This appointment supersedes his previous appointment. (June 28, 1920)

Pinsenshaum, A., Storekeeper of Military Property, in the Business Office, at a salary of fifty dollars (\$50) a month, beginning June 15, 1920, and continuing until further notice, subject to the rules of the Civil Service Commission. (June 25, 1920)

Prucha, M. J., Professor of Dairy Bacteriology and Chief in Dairy Bacteriology, in the College of Agriculture and the Agricultural Experiment Station, for three years, beginning September 1, 1920, and Acting Head of the Department of Dairy Husbandry, from September 1, 1920, until July 1, 1921, at a salary of three hundred thirty-three and one-third dollars (\$333.33) a month. This appointment supersedes his previous appointment. (July 17, 1920)

Ratcliffe, S. C., Instructor in Sociology, for ten months, beginning September 1, 1920, at a salary of one hundred sixty dollars (\$160) a month. (July 10, 1920)

Rhode, C. S., Associate in Dairy Husbandry, in the College of Agriculture, for two years, beginning September 1, 1920, at a salary of two hundred dollars (\$200) a month. (July 17, 1920)

Root, Lucie E., Assistant in Chemistry, for ten months, beginning September 1, 1920, at a salary of one hundred twenty dollars (\$120) a month. This appointment supersedes her previous appointment. (June 25, 1920)

Rutlin, Lillian I., Instructor in Music (Voice), for ten months, beginning September 1, 1920, at a salary of one hundred twenty dollars (\$120) a month. (July 8, 1920)

Schlatter, C. F., Instructor in Accountancy, for ten months, beginning September 1, 1920, at a salary of one hundred eighty dollars (\$180) a month. (July 16, 1920)

Scholl, C. A., Associate in Farm Mechanics, in the Department of Agronomy, in the College of Agriculture, for one year, beginning September 1, 1920, at a salary of one hundred sixty-six and two-thirds dollars (\$166.66) a month. (July 17, 1920)

Schwalbe, W. L., Instructor in Theoretical and Applied Mechanics, for ten months, beginning September 1, 1920, at a salary of one hundred seventy dollars (\$170) a month. (July 8, 1920)

Seely, F. B., to give instruction in Theoretical and Applied Mechanics, on one-half time in the Summer Session of 1920, beginning June 21 and ending August 14, 1920, at a compensation of two hundred twenty-five dollars (\$225) for the session. (June 28, 1920)

Shawl, R. I., Associate in Farm Mechanics, for two years beginning September 1, 1920, at a salary of two thousand dollars (\$2000) a year; to be in charge of Farm Mechanics for one year, beginning September 1, 1920, with an additional stipend of four hundred dollars (\$400) for the year. (July 20, 1920)

Shelton, G. R., Temporary Research Graduate Assistant in Ceramic Engineering, in the Engineering Experiment Station, for ten months, beginning September 1, 1920, at a salary of eighty dollars (\$80) a month. (July 21, 1920)

Smith, E. R., Associate in Mathematics, for one year, beginning September 1, 1920, at a salary of one hundred sixty-six dollars and sixty-six cents (\$166.66) a month. (June 26, 1920)

Smith, L. H., Chief in charge of publications of the Soil Survey, in the Department of Agronomy, in the Agricultural Experiment Station, for three years, beginning September 1, 1920, at a salary of three hundred thirty-three and one-third dollars (\$333.33) a month. This appointment supersedes his previous appointment. (July 17, 1920)

Smith, R. S., Assistant Professor and Assistant Chief in Soil Physics, in the Department of Agronomy, in the College of Agriculture and the Agricultural Experiment Station, for three years, beginning September 1, 1920, at a salary of two hundred fifty dollars (\$250) a month. (July 17, 1920)

Steimley, L. E., to give instruction in Mathematics, in the Summer Session of 1920, beginning June 21, and ending August 14, 1920, at a compensation of two hundred fifty dollars (\$250) for the session. (June 24, 1920)

Sweeney, C. L., Secretary to the Dean and to the Director of the College of Agriculture and the Agricultural Experiment Station, for one year, beginning September 1, 1920, at a salary of one hundred dollars (\$100) a month. (July 8, 1920)

Taylor, Mrs. Dorothy S., Clerk in the Business Office, at a salary of seventy dollars (\$70) a month, from July 1, 1920, to September 1, 1920, subject to the rules of the Civil Service Commission. This appointment supersedes her previous appointment. (July 7, 1920)

Taylor, P. C., Assistant in Accountancy for ten months, beginning September 1, 1920, at a salary of one hundred twenty dollars (\$120) a month. (July 7, 1920)

Tracy, P. H., Assistant in Dairy Manufactures, in the Department of Dairy Husbandry, in the College of Agriculture and the Agricultural Experiment Station, for one year, beginning September 1, 1920, at a salary of one hundred dollars (\$100) a month. (July 20, 1920)

Tylman, S. D., Instructor in Prosthetic Dentistry, for twelve months, beginning September 1, 1920, at a salary of fifty-three and one-third dollars (\$53.33) a month. (July 16, 1920)

Van den Berg, H. J., Instructor in Music, for ten months, beginning September 1, 1920, at a salary of two hundred twenty-five dollars (\$225) a month. (June 21, 1920)

Wagner, W. J., Assistant in Mathematics, for ten months, beginning September 1, 1920, at a salary of one hundred twenty dollars (\$120) a month. (July 10, 1920)

Warren, Rachel, Dispensary Clerk in the College of Medicine, at a salary of sixty dollars (\$60) a month, from June 9, 1920 to September 1, 1920, subject to the rules of the Civil Service Commission. (June 21, 1920)

Watson, Kathrynne, Stenographer in the Business Office, at a salary of eighty-three and one-third dollars (\$83.33) a month, from July 1, 1920, to September 1, 1920, subject to the rules of the Civil Service Commission. This appointment supersedes her previous appointment. (July 7, 1920)

Welker, W. H., to give instruction in Physiological Chemistry, in the Graduate School of the College of Medicine, for three months, beginning June 7, 1920, at a salary of sixty-six and two thirds dollars (\$66.66) a month. (June 19, 1920)

Welker, W. H., Professor and Head of the Department of Chemistry and Metallurgy, in the College of Dentistry, beginning September 1, 1920 and continuing until further notice. His salary is to remain at the rate of thirty-six hundred dollars (\$3600) a year. (July 21, 1920)

Winters, F. J., Associate in Physical Education for Men, for twelve months, beginning September 1, 1920, at a salary of eighty-three and one-third dollars (\$83.33) a month. (July 17, 1920)

Wright, A. T., Assistant in English, for ten months, beginning September 1, 1920, at a salary of one hundred thirty dollars (\$130) a month. (June 21, 1920)

[July 26,

COMPTROLLER'S REPORT

The Secretary presented for record the report of the Comptroller for the quarter ended June 30, 1920.

July 16, 1920

*President David Kinley, University of Illinois***MY DEAR SIR:**

I beg to transmit herewith the Monthly Report of the Business Office which is also the Quarterly Report of the Comptroller to the Board of Trustees.

This report contains:

- I. The usual General Financial Schedules
- II. Certain Special Financial Schedules of interest
- III. Schedules of loans, securities, bonds etc., as at June 30, 1920

As this is the end of the fiscal year, the figures of the various financial schedules represent the transactions of the twelve months ending June 30, 1920.

Respectively submitted,

LLOYD MOREY
Comptroller

Schedule 1
SUMMARY OF
RECEIPTS AND DISBURSEMENTS
AS AT JUNE 30, 1920

	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	(14 754 10)	912 510 36		1 244 794 83	796 932 02	447 862 81	
United States Agricultural								
Experiment Station			30 000 00		30 000 00	30 000 00		
United States Smith-Lever			189 595 01		189 595 01	189 595 01		
Trust	27 795 42		143 483 87		171 279 29	134 140 76	37 138 53	
Stores	(260 935 32)	(1 269 09)	975 152 82		712 948 41	966 619 92	(253 671 51)	231 329 83
<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	775 00	175 00			950 00		950 00	13 150 00
Illini Cafeteria	100 00	(100 00)						
<i>State Auditor</i>								
1917-1919								
Contingent Expense				8 821 21	8 821 21	8 821 21		
Equipment				26 178 79	26 178 79	26 178 79		
1919-1921								
Salaries and Wages			1 650 000 00	1 650 000 00	1 650 000 00	1 650 000 00		
Permanent Improvements			100 00 000	100 000 00	100 000 00	174 032 97	(74 032 97)	
Contingent Expense			100 000 00	100 000 00	100 000 00	100 000 00		
Travel			25 000 00	25 000 00	25 000 00	25 000 00		
Equipment			150 000 00	150 000 00	150 000 00	150 000 00		
Clinic Building			300 000 00	300 000 00	300 000 00	49 33	299 950 67	
Military Barns			25 000 00	25 000 00	25 000 00	25 000 00		
Office Expense			75 000 00	75 000 00	75 000 00	75 000 00		
Operating			300 000 00	300 000 00	300 000 00	300 000 00		
Repairs			100 000 00	100 000 00	100 000 00	100 000 00		
Biological Laboratories			11 500 00	11 500 00	11 500 00			225 917 70
Totals.....	126 973 67	(15 948 19)	2 250 742 06	2 871 500 00	5 233 267 54	4 762 870 01	470 397 53	470 397 53

Schedule 2
CASH RECEIPTS
FOR THE ELEVEN MONTHS ENDED
JUNE 30, 1920

<i>Current Income</i>	College	Station	Total
General Fund:			
Interest on Endowment Fund	32 450 66		
Morrill Fund.....	25 000 00		
Nelson Fund.....	25 000 00		
Smith-Hughes Fund (1918-19)	11 131 05		
Agriculture Receipts (Sch. 21)	284 704 29		
Student Fees (Sch. 22)	387 955 42		
Other Colleges and Schools (Sch. 23)....	101 725 14	867 966 56	
Government War Schools:			
S.N.T.C. Settlement	28 838 14		
S.A.T.C.	14 477 39		
School of Military Aeronautics	1 228 27	44 543 80	
United States Funds:			
Smith-Lever Fund	189 595 01		
Adams Fund.....	15 000 00		
Hatch Fund	15 000 00	219 595 01	1 132 105 37
Revolving Funds:			
Stores Fund, Schedule 32		975 152 82	
Trust Fund, Schedule 33		143 483 87	1 118 636 69
Totals, Schedule 1			2 250 742 06

Schedule 21
CASH RECEIPTS
AGRICULTURE
JUNE 30, 1920

<i>Agriculture</i>	College	Station	Total
General Administration	1 344 20		
Extension	11 61		
Farm Organization and Management	21 75	194 85	
Totals	(1 377 56)	(194 85)	(1 572 41)
Agronomy			
Crop Production	275 15	8 945 58	
Experiment Fields		13 789 64	
Farm Mechanics	1 358 11		
Soils General		294 22	
Soil Fertility	6 31		
Soil Physics	14 75		
Soil Survey		598 32	
Totals	(1 654 32)	(23 627 77)	(25 282 09)
Animal Husbandry			
Administration	31 93	206 61	
Beef Cattle	14 717 35	6 105 46	
Bulletins and Publications		311 06	
Education	3 80		
Extension	4 85		
General and Farming		265 67	
Genetics	45 22		
Horses	4 790 84		
Meat	272 05		
Nutrition	11 27	111 69	
Pathology	5 27	905 66	
Poultry	5 375 27		
Sheep	6 107 98	1 338 91	
Swine	8 056 48	6 510 26	
Live Stock Laboratory	45 50		
Totals	(39 467 81)	(15 755 32)	55 223 13
Dairy Husbandry			
Administration	330 65		
Chemistry	10 87		
Creamery	99 189 52		
Economics		146 38	
Extension	184 66	105 36	
Experiment Herd	50 00	14 537 10	
Farm		2 326 36	
Official Testing		16 665 31	
Pure Bred Herd	19 081 99		
Technology	26 03		
Totals	(118 873 71)	(33 780 51)	152 654 23

	College	Station	Total
Horticulture			
Administration	14 50		
Floriculture	7 319 34		
Landscape Gardening	14 69		
Olericulture	2 455 37	136 29	
Olney Farm	907 35		
Plant Breeding	38 10		
Pomology	2 895 77	8 35	
Urbana Farm	640 70		
Totals	(14 285 82)	(144 64)	14 430 46
Home Economics			
Cafeteria	34 240 19		
General	1 301 78		
Totals	(35 541 97)		35 541 97
Totals	211 201 20	73 503 09	284 704 29

Schedule 22
CASH RECEIPTS
STUDENT FEES
JUNE 30, 1920

Student Fees—Urbana

General			
Summer Session 1919	1 661 70		
Summer Session Laboratory	239 26		
First Quarter 1918-19	623 28		
First Semester 1919-20	131 922 11		
First Semester Laboratory Fees 1919-20	27 285 58		
Diplomas	4 962 50		
Soil Physics	322 29		
Second Semester 1919-20	86 220 13		
Second Semester Laboratory Fees 1919-20	25 868 78		
Miscellaneous	1 123 88		
Federal Board for Vocational Education	4 039 41		
Summer Session 1920	9 758 00		
Summer Session Laboratory Fees, 1920	2 576 25	296 603	
Lockers			
Men	4 716 00		
Women	77 00		
Shop	121 50	4 914 50	
Military Scholarship Refunds		120 00	
<i>Student Fees—Chicago</i>			
Medicine	41 190 18		
Dentistry	27 500 00		
Pharmacy	17 627 57	86 317 75	387 955 42

Schedule 23
CASH RECEIPTS
OTHER DEPARTMENTS AND MISCELLANEOUS
JUNE 30, 1920

Liberal Arts and Sciences			
Administration		9 43	
Bacteriology		10 46	
Botany		100 71	
Chemistry		2 828 58	
English		26 05	
Entomology		52 30	
Geology		14 02	
Zoology		47 09	3 088 64
Engineering			
Administration		6 39	
Architecture		266 49	
Ceramic		648 00	
Civil		46 00	
Experiment Station		1 611 43	
Electrical		5 37	
General Engineering Drawing		20 25	
Mechanical		959 47	
Mining		44 50	

Physice	51 23	
Railway	282 00	
Theoretical and Applied Mechanics	581 79	4 522 92
College of Medicine		
Administration	112 32	
Dispensary	1 160 87	
Interest on Bonds	259 05	
Miscellaneous	1 206 15	2 738 39
College of Dentistry		
Administration	101 10	
Infirmary	8 541 14	
Miscellaneous	3 359 51	12 001 75
College of Pharmacy		
Physical Plant		604 36
Furniture and Fixtures	36 00	
General	3 156 35	
Rent	1 128 75	
Supervising Architect office expense	15 00	4 336 10
Miscellaneous		
Business Office	918 01	
Carr Tree Planting Fund	2 000 00	
Chicago Alumni Record	552 00	
Chicago Student Deposits	47 00	
Commerce	17 98	
Education	10 00	
Graduate School—Stebbins	72 15	
Graduate School—Oldfather	12 01	
Health Service	84 16	
Industrial Education	52 29	
Information Office	51 05	
Interest on Daily Balances	57 35	
Journal of English and Germanic Philology	9 400 64	
Law Library	662 78	
Law School	3 75	
Library	79 00	
General	404 88	
Library Additions	493 38	
Fines	960 28	1 858 54
Life of Columcille	57 99	
McKinley Infirmary Fund Income	3 750 00	
Military	1 347 51	
Military Bands	82 95	
Military Commutations 1917-18	4 617 65	
Music School	236 27	
Physical Education for Men	164 49	
Physical Education for Women	25 00	
President's Office	5 57	
Registrar's Office	24 92	
Salary Refunds	5 704 64	
Sale of Smith Farms	29 650 00	
Semi-Centennial Alumni Record	495 71	
Smith Farms	49 88	
Summer Session 1919	39 28	
Symphony Course	5 211 25	
Tenant Houses	1 484 87	
University Press	1 881 81	
University Hospital	3 191 53	
University Studies	612 11	
War History Committee	5 00	74 432 98
		101 725 14

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Schedule 31
SUMMARY OF APPROPRIATIONS
AS AT JUNE 30, 1920

	Appropriation Credits	Disburse- ments	Encumbrance balances carried for- ward to cover	Balances Lapsed (
Administration and General (Schedule 311)	468 566 55	430 115 04	30 222 00	8 229 51 (a)
Agriculture (Schedule 312)	1 058 983 55	1 000 627 23	15 811 82	42 544 50
Liberal Arts and Science (Schedule 313)	574 128 72	579 509 75	3 120 58	8 501 61* (b)
Engineering (Schedule 314)	403 846 64	362 016 66	26 162 36	15 667 62 (c)
Graduate School (Schedule 315)	54 959 50	37 751 98	3 940 34	13 267 18
Medicine, Dentistry, and Pharmacy (Schedule 316)	310 976 70	290 539 19	15 152 75	5 284 76 (d)
Other Colleges and Schools (Schedule 317)	245 010 03	233 949 38	5 881 02	5 179 63
Physical Plant (Schedule 318)	424 807 95	421 141 69	3 666 26	
Land and Buildings (Schedule 319)	715 150 47	293 997 50	103 924 02	317 228 95 (e)
Sub-Totals	4 256 430 11	3 649 648 42	207 881 15	398 900 54
Government War Schools (Since July 1, 1919) (Schedule 317b)	21 304 50	12 460 91		8 843 59
Totals, Schedule 3	4 277 734 61	3 662 109 33	207 881 15	407 744 13

*Overdraft

(1) Certain balances carried forward subject to reappropriation.

(a)	\$ 1 515 48
(b)	42 544 50
(c)	8 948 70 (Overdraft)
(d)	692 15 (Overdraft)
(e)	317 501 25

Total 351 920 38

Schedule 311
STATEMENT OF THE ACCOUNTS FOR
ADMINISTRATION AND GENERAL EXPENSE
AS AT JUNE 30, 1920

	Appropriations and Credits	Disburse- ments	Encumbrance balance carried forward to cover	Balances Lapsed
<i>Administrative Offices</i>				
Salaries	108 171 91	108 171 91		9 42*
Board of Trustees	7 525 20	7 534 62		279 00
President's Office	5 015 38	4 659 88	76 50	11
Business Office	7 685 13	7 060 84	624 18	273 19*
Registrar's Office	12 200 00	12 473 19		109 26
Legal Counsel	500 00	390 74		63 20
Adviser to Foreign Students	200 00	128 30	8 50	173 65*
Council of Administration	500 00	673 65		60 37
University Senate	100 00	29 63	10 00	58 34*
Dean of Men	9 305 00	9 363 34		47 44
Dean of Women	1 000 00	869 56	83 00	
High School Visitor	6 156 26	5 708 05	448 21	474 67
Information Office	1 364 33	858 16	31 50	
<i>Publications</i>				
General	6 639 86	6 838 19		198 33*
Annual Register	7 100 00	4 651 14	2 448 86	146 32*
Announcement of Courses	2 500 00	2 646 32		02
Alumni Quarterly	1 000 00	1 000 00		160 26
Comptroller's Reports	750 00	749 98		2 06*
Diplomas	1 500 00	1 113 74	226 00	
Economic Geology	120 00	122 06		
Mississippi Valley Historical Institute	100 00	100 00		
News Bulletins	1 000 00	668 46	12 00	319 54
Postage on Bulletins	1 000 00	650 00		350 00
Semi-Centennial Alumni Record	6 149 85	6 138 43		11 42
Chicago Alumni Record	2 000 00	1 267 63		732 37(1)
Students Handbook	300 00	300 00		
University History	3 000 00	583 54	1 700 00	716 46(1)
<i>General Expense</i>				
Convocations and Commencement	1 634 44	1 877 38		242 94*
Lectures	2 000 00	1 065 79		934 21

*Overdraft

(1) Balance carried forward subject to reappropriation \$1,515.48

General Expense (Continued)

Rebates to Students	14 714 48	14 714 48		
Smith Farms	316 38	358 75		42 37*
Legislative Visit Commission	200 00	66 09		133 91
Publicity	5 000 00			5 000 00
Symphony Concerts	5 000 00	5 068 69		68 69*
War History Committee	405 00	338 35		66 65(1)
War Service Records	1 013 50	927 15		86 35
Incidentals	8 900 95	8 900 95		
<i>General Departments</i>				
Salaries	115 980 25	115 980 25		
Committee on Students English	795 00	815 30		30 30*
Photography	1 000 00	990 20		9 80
Health Service	8 007 49	8 080 94		73 45*
Library	11 604 73	11 397 57		
Library Additions	60 213 50	36 233 06	23 980 44	
Military	2 353 16	2 392 35		39 19*
Military Bands	2 213 97	1 865 87	322 25	25 85
Military Scholarship Refunds	21 762 50	21 762 50		
Physical Education—Men	7 245 00	7 245 00		
Physical Education—Women	1 150 00	1 153 13		3 13*
University Press	1 348 28	1 347 96		32
Vocational Education	2 825 00	2 781 92	43 08	
Totals, Schedule 31	468 566 55	430 115 04	30 222 00	8 229 51(1)

*Overdraft

(1) Balances carried forward subject to reappropriation \$1,515.48.

Schedule 312
STATEMENT OF THE ACCOUNTS FOR
THE AGRICULTURAL COLLEGE AND EXPERIMENT STATION
AS AT JUNE 30, 1920

	Appropriations and Credits	Disbursements	Encumbrance Balances carried forward to cover	Balances reappropriated
<i>Buildings</i>				
Cold Storage 1912-13	9 000 00			9 000 00
Poultry Plant	1 507 91			1 507 91
<i>Departments</i>				
Administration	12 579 91	13 521 53		941 62*
Agricultural Extension	21 829 23	19 905 98		1 820 65
Agromony (Sch. 3121)	214 487 72	187 597 21	10 401 09	16 489 42
Animal Husbandry (Sch. 3122)	186 503 47	192 581 66		6 078 19*
Dairy Husbandry (Sch. 3123)	241 457 16	228 879 97	1 175 33	11 401 86
Horticulture (Sch. 3124)	110 868 08	114 456 24		3 588 16*
Household Science	37 751 89	30 936 26	831 72	5 983 91
Cafeteria	36 246 84	28 238 46	3 296 08	4 712 30
Farm Organization and Management				
College	2 144 25	2 120 58		23 67
Station	9 885 10	7 667 35	5 00	2 212 75
Smith-Lever				
Administration	15 323 56	15 323 56		
Home Advisers	25 889 58	25 889 58		
County Agent	89 197 58	89 197 58		
Junior Extension	12 000 00	12 000 00		
Farm Management	3 423 09	3 423 09		
Home Economics	23 888 18	23 888 18		
Hatch				
Administration	5 000 00	5 000 00		
Totals, Schedule 31	1 058 983 53	1 000 627 23	15 811 82	42 544 50

*Overdraft all overdrafts in Agriculture are chargeable to balances in other Agriculture Accounts.

Schedule 3121
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF AGRONOMY
AS AT JUNE 30, 1920

	Appropriations and Credits	Disbursements	Encumbrances	Balances
<i>College</i>				
Unassigned appropriation	38 300 00			
Crop Production	1 013 96	8 029 67		

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Plant Breeding		4 257 01		
Soil Biology		5 030 39		
Soil Fertility	18 31	9 815 14		
Soil Physics	283 45	9 096 80		
Totals	(39 615 72)	(36 229 01)	786 52	2 600 19
<i>Farm Mechanics</i>	16 664 10	14 497 85	1 618 46	547 79
<i>Station—Crops</i>				
Unassigned appropriation	18 500 00			
Crop Production	8 987 38	19 769 00		
Plant Breeding		6 039 34		
Totals	(27 487 38)	(25 808 34)	38 50	1 640 45
<i>Station—Soils</i>				
Unassigned appropriation	96 262 48			
Experiment Fields	15 950 52	45 251 17		
Soil Analysis	164 35	10 029 89		
Soil Survey	598 33	23 780 77		
Soils General	7 444 84	21 700 18		
Totals	(120 420 52)	(100 762 01)	7 957 61	11 700 90
<i>U. S. Experiment Station</i>				
Hatch Soil Fertility	4 000 00	4 000 00		
<i>U. S. Smith-Lever</i>				
Agronomy	6 300 00	6 300 00		
Totals, Schedule 312	214 487 72	187 597 21	10 401 09	16 489 42

Schedule 3122

STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF ANIMAL HUSBANDRY
AS AT JUNE 30, 1920

	Appropriations and Credits	Disbursements	Balances
<i>College</i>			
Unassigned appropriation	78 558 38		
Administration	31 93	11 722 94	
Animal Nutrition	11 27	5 312 23	
Beef Cattle	14 797 35	31 056 40	
Education	3 80	565 87	
Extension	4 85	394 25	
General and Farming	360 67	12 387 47	
Genetics	47 72	4 997 04	
Horses	4 790 84	13 605 30	
Meat	272 05	1 064 27	
Pathology	50 77	1 948 98	
Poultry	5 389 83	10 456 11	
Sheep	6 202 36	13 295 28	
Swine	7 976 48	12 131 39	
Totals	(118 498 30)	(118 937 53)	439 23*
<i>Station</i>			
Unassigned appropriation	26 700 00		
Administration	251 61	5 317 05	
Animal Nutrition	111 69	5 942 49	
Beef Cattle	6 105 46	9 292 33	
Bulletins and Publications	308 56	256 47	
General and Farming		5 321 33	
Horses		4 488 70	
Pathology	905 66	5 594 25	
Sheep	1 338 91	2 019 36	
Swine	6 510 26	9 639 13	
Totals	(42 232 15)	(47 871 11)	5 638 96*
<i>Live Stock Biological Laboratory</i>			
Salaries	5 000 00	5 398 40	
Operation	6 500 00	6 101 60	
Totals	(11 500 00)	(11 500 00)	
<i>U. S. Experiment Station (Adams)</i>			
Animal Husbandry	8 300 00		
Animal Nutrition		5 978 84	
Genetics		2 321 16	
Totals	(8 300 00)	(8 300 00)	
<i>U. S. Smith-Lever</i>			
Animal Husbandry	5 973 02	3 428 44	
Animal Pathology		2 544 58	
Totals	(5 973 02)	(5 973 02)	
Totals, Schedule 312	186 503 47	192 581 66	6 078 19

*Overdraft

Schedule 3 DISBURSEMENTS AS AT JUNE, 30, 1920				
	Total	Sched. 311 Administra- tion and General	Sched. 312 Agri- culture	Sched. 313 Liberal Art and Sciences
<i>University and Federal</i>				
General.....	796 932 02	134 773 56	274 147 18	108 742 77
U. S. Agr. Experiment Station..	30 000 00		30 000 00	
U. S. Smith-Lever.....	189 595 01		189 595 01	
<i>State</i>				
Salaries and Wages.....	1 650 000 00	210 032 68	289 278 95	397 142 78
Permanent Improvements.....	174 032 97	85 25	4 286 09	26 25
Traveling Expense.....	25 000 00	3 688 78	18 847 36	309 37
Equipment.....	176 178 79	35 277 97	34 761 53	21 337 08
Land and Buildings.....	49 33			
Military Barns.....	25 000 00	274 33		
Office Expense.....	75 000 00	21 823 54	14 331 15	5 526 24
Operating.....	300 000 00	9 766 41	94 874 11	32 952 19
Repairs.....	100 000 00	2 872 34	21 321 46	10 279 38
Biological Laboratories.....	11 500 00	430 95	11 037 70	31 35
Contingent Expense (1917-19)...	8 821 21	1 051 00	1 056 53	650 63
Contingent Expense (1919-21)...	100 000 00	10 038 23	17 090 16	2 511 71
Total Disbursements from Appropriations....	3 662 109 33	430 115 04	1 000 627 23	579 509 75
<i>Revolving Funds</i>				
Stores, Schedule 32.....	966 619 92			
Trusts, Schedule 33.....	134 140 76			
Total, Schedule 1.....	4 762 870 01			

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 Sch'ls
64 428 69	8 453 69	65 629 58	20 929 17	58 509 82	55 577 24	5 740 32
238 869 97	18 280 72	135 733 99	173 630 76	185 334 59	1 545 97	149 59
264 89		2 132 57		9 611 84	157 626 08	
759 21	16 84	420 18	916 36		41 90	
20 919 69	4 718 75	18 983 58	8 461 15	5 777 83	25 940 71	50
					49 33	
8 804 08	2 657 14	9 191 64	12 596 90	30 06	24 725 67	
9 155 90	341 95	34 635 54	2 273 20	112 058 37	6 03	33 22
9 932 41	27 24	17 394 43	750 71	34 823 35	1 75	3 940 58
					1 98	2 596 70
897 67	245 53	827 36	457 88	51 00	3 583 61	
7 984 15	3 010 12	5 590 32	13 933 25	14 944 83	24 897 23	
362 016 66	37 751 98	290 539 19	233 949 38	421 141 69	293 997 50	12 460 91

Schedule 3225
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF DAIRY HUSBANDRY
AS AT JUNE 30, 1920

	Appropriations and Credits	Disbursements	Encumbrance balances carried forward to cover	Balances Forward
<i>College</i>				
Unassigned appropriation	45 516 49			
Administration	476 90	11 108 87		
Bacteriology		4 720 55		
Chemistry	462 68	3 889 83		
Creamery	99 538 87	5 477 91		
Farming		3 675 17		
Extension	315 02	4 373 88		
Pure Bred Herd	19 732 24	33 498 66		
Technology	27 88	5 350 09		
Totals	(166 070 08)	(152 094 96)	1 175 33	12 799 79
<i>Station</i>				
Unassigned appropriation	31 000 00			
Administration		2 099 56		
Bacteriology	34 00	192 45		
Chemistry	10 00	216 37		
Economics	146 38	6 376 57		
Experiment Herd	15 013 03	27 968 42		
Dairy Farm	2 418 36	10 355 19		
Official Testing	16 665 31	19 476 45		
Totals	(65 287 08)	(66 685 01)		1 397 93*
<i>U. S. Experiment Station (Hatch)</i>				
Unassigned appropriation	6000 00			
Bacteriology		2 750 00		
Economics		3 250 00		
Totals	(6 000 00)	(6 000 00)		
<i>U. S. Smith-Lever</i>				
Dairy Husbandry	4 100 00			
Dairy Extension		4 100 00		
Totals	(4 100 00)	(4 100 00)		
Totals, Schedule 312	214 457 16	228 879 97	1 175 33	11 401 86

Schedule 3124
STATEMENT OF THE ACCOUNTS FOR
THE DEPARTMENT OF HORTICULTURE
AS AT JUNE 30, 1920

	Appropriations and Credits	Disbursements	Balances
<i>College</i>			
Unassigned appropriation	57 172 59		
Administration	14 50	13 066 72	
Floriculture	7 322 34	14 993 20	
Landscape Gardening	14 69	9 083 91	
Olericulture	2 453 90	6 254 67	
Olney Farm	907 35	4 106 51	
Pomology	2 898 02	15 343 94	
Urbana Farm	640 70	11 278 43	
Totals	(71 424 09)	(74 127 38)	2 703 29*
<i>Floriculture Station</i>	8 000 00	8 786 15	786 15*
<i>Station</i>			
Unassigned appropriation	21 000 00		
Olericulture	136 29	5 901 20	
Plant Breeding	38 10	3 144 45	
Pomology	69 60	12 297 06	
Totals	(21 243 99)	(21 342 71)	98 72*
<i>U. S. Experiment Station (Adams)</i>			
Plant Breeding	6 700 00	6 700 00	
<i>U. S. Smith-Lever</i>	3 500 00	3 500 00	
Totals, Schedule 312	110 868 08	114 456 24	3 588 16*

*Overdraft

Schedule 313
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGES OF LIBERAL ARTS AND SCIENCES
AS AT JUNE 30, 1920

	Appropriations and Credits	Disbursements	Encumbrance Balances Carried forward to cover	Balances Lapsed
Salaries	483 643 51	483 643 51		
Administration	1 308 13	1 207 07		101 06*
Art and Design	825 75	848 97		23 22*
Astronomy	955 50	957 95		2 45
Bacteriology	5 403 26	5 135 09	147 67	120 50
Botany	6 219 80	5 358 66	861 14	(1)
Chemistry	51 104 30	60 053 00		8 948 70*
Classics	589 13	568 20	20 93	
English	1 904 49	1 895 49	9 00	
Entomology	1 361 17	1 291 39	65 00	4 78
Geology	3 635 56	3 166 99	468 57	
German	220 55	192 31	23 25	4 99
History	525 88	526 94		1 06*
Mathematics	880 00	899 46		19 46
Philosophy	100 00	22 87		77 13
Physiology	1 543 14	1 319 46	144 00	79 68
Political Science	175 00	171 40		3 60
Psychology	1 311 90	1 152 99	158 91	
Romance Languages	400 00	375 14	16 00	8 86
Sociology	246 17	161 14	75 50	9 53
Zoology	6 603 95	5 898 31	705 64	
Classical Museum	2 510 00	2 332 10	144 00	33 90
Museum of European Culture	500 00	356 34	143 66	
Natural History Museum	1 061 53	888 82	137 31	35 40
Oriental Museum	1 100 00	1 086 15		13 85
Totals Schedule 31	574 128 72	579 509 75	3 120 58	8 501 61*

*Overdraft

(1) Overdraft in Chemistry to be carried forward as an encumbrance.

Schedule 314
STATEMENT OF THE ACCOUNTS FOR
THE ENGINEERING COLLEGE AND EXPERIMENT STATION
AS AT JUNE 30, 1920

	Appropriations and Credits	Disbursements	Encumbrance Balances carried forward to cover	Balances Lapsed
College Salaries	263 918 20	254 896 44		9 021 76
College Expense and Equipment				
Administration	14 062 80	4 948 55		9 114 25
Architecture	5 756 68	4 931 22	593 58	231 88
Ceramic Engineering	6 278 04	6 118 75	623 30	464 01*
Civil Engineering	2 520 01	3 043 06	1 739 10	2 262 15*
Electrical Engineering	5 019 54	3 114 67		1 904 87
General Engineering Drawing	2 399 47	2 086 93	4 213 30	3 900 76*
Mechanical Engineering	14 957 15	18 255 72	3 103 39	6 401 96*
Mining Engineering	3 074 02	2 587 56	643 02	156 56*
Physics	7 036 45	4 937 38	2 152 35	53 28*
Railway Engineering	3 045 63	1 479 58	305 54	1 260 51
Theoretical and Applied Mechanics	4 961 80	3 925 73	308 86	727 21
Totals, College Expense and Equipment	(69 111 59)	(55 429 15)	(13 682 44)	
Experiment Station Salaries	33 222 16	27 982 16		5 240 00
Experiment Station Expense and Equipment				
Administration	13 480 69	8 506 34	1 790 90	3 183 45
Ceramic Engineering	1 847 50	1 337 16	669 94	159 60*
Civil Engineering	1 346 68	143 80	1 181 78	21 10
Electrical Engineering	2 796 14	1 482 11	1 437 21	123 18*
Mechanical Engineering	1 914 00	857 94	994 36	61 70
Mining Engineering	885 00	56 16	31 80	767 04
Physics	500 00	88 71	864 81	453 52*

Railway Engineering.....	2 017 57	981 14	40 00	996 43
Theoretical and Applied Mechanics	6 805 02	5 106 53	5 160 72	3 462 23*
Totals, Experiment Station				
Expense and Equipment	(31 562 60)	(18 559 89)	(12 171 52)	(831 19)
Coal Mines Investigation	6 032 09	5 149 02	308 40	574 67
Totals, Schedule 31	403 846 64	362 016 66	26 162 36	15 667 62

*Overdraft chargeable to Administrative balance.

Schedule 315

STATEMENT FOR THE ACCOUNTS FOR
THE GRADUATE SCHOOL
AS AT JUNE 30, 1920

	Appropriations and Credits	Disbursements	Encumbrance balances carried forward to cover	Balances Lapsed
Salaries	2 600 00	2 550 00		50 00
Scholars and Fellows.....	25 000 00	16 740 00		8 260 00
Incidentals	1 009 50	525 98	71 60	411 92
General Publications	1 000 00	628 38	75 00	296 6
Illinois Historical Survey	4 500 00	3 900 46	599 54	
Journal of English and Germanic Philology	2 000 00	1 738 18	261 82	
Special Monographs	1 200 00	1 200 00		
University Studies	7 275 00	4 769 62	2 505 38	
Research				
Unassigned appropriation	4 397 16	1 028 62	375 00	2 993 54
Baker	650 00	647 49		2 51
Bayley	447 38	447 38		
Bloomfield.....	350 00	33 33		316 67
Burge	25 00	25 00		
Emch	100 00	26 98	52 00	21 02
Eycleshmyer	1 200 00	843 30		356 70
Fitz-Gerald	400 00	253 82		146 18
Flom	250 00	134 96		115 04
Forbes	75 00	50 87		24 13
Hottes	150 00	149 61		39
Moore	5 46	5 46		
Newell	200 00	200 00		
Oldfather.....	575 00	547 39		27 61
Quirke	15 00			15 00
Shelford	175 00	175 00		
Soto	50 00	12 00		38 00
Trelease	160 00	152 94		7 06
Ward	175 00	175 00		
Watkins.....	150 00	74 72		75 28
Williams	150 00	60 60		89 40
Zeitlin	500 00	524 63		24 63*
Zeleny	75 00	75 00		
State Historical Library	100 00	55 26		44 74
Totals	(10 375 00)	(5 699 36)	(427 00)	(4 248 64)
Totals, Schedule 31	54 959 50	37 751 98	3 940 34	13 267 18

*Overdraft.

Schedule 316

STATEMENT OF THE ACCOUNTS FOR
THE COLLEGES OF MEDICINE AND DENTISTRY
AND THE SCHOOL OF PHARMACY
AS AT JUNE 30, 1920

	Appropriations and Credits	Disbursements	Encumbrance balances carried forward to cover	Balances Lapsed
General				
Salaries	27 528 26	27 528 26		
Administration	2 070 00	2 087 54		17 54*
Building Maintenance	17 000 00	17 000 00		
Building Operation	1 962 00	2 006 65		44 65*
Heating and Lighting	15 300 00	10 300 00	5 000 00	
Interest on Fixed Indebtedness.....	13 100 00	13 336 41		236 41*
Tuition Refunds	2 000 00	1 175 01		824 99
Totals	(78 960 26)	(73 433 87)	(5 000 00)	(526 39)

<i>College of Medicine</i>					
Salaries	77 573 69	77 573 69			
Administration	8 072 51	7 532 83			
Anatomy	7 705 15	4 719 79	247 45	292 23	
Dermatology	500 00	366 05	1 753 07	1 232 29	
Dispensary	2 323 25	2 488 83		133 95	
Laryngology, Rhinology, and Otolaryngology				165 58	
Library	1 500 00	212 85	145 00	1 142 15	
Medicine	7 808 24	5 947 80	1 860 44		
Obstetrics	2 300 00	1 315 38	984 62		
Gynecology	3 316 00	2 847 90		468 10	
Ophthalmology	2 000 00	861 19	45 00	1 093 850	
Pharmacology	1 268 00	1 304 70		36 7*	
Pathology and Bacteriology	5 392 67	6 084 82		(a)692 11*	
Physiology and Chemistry	5 854 76	5 682 66	172 10		
Surgery	10 101 77	9 452 03	649 74		
Graduate School	3 129 00	2 199 74	682 60	246 66	
Totals	1 200 00	358 32	162 85	678 92	
	(140 045 04)	(128 948 49)	(6 702 87)	(4 393 68)	
<i>College of Dentistry</i>					
Salaries	44 070 78	44 070 78			
Administration	5 690 25	5 387 47	302 78		
English	100 00	61 90		38 10	
Histology	577 30	606 09		28 79*	
Infirmery	8 897 73	7 590 37	1 285 94	21 42	
Technical Drawing	150 00	130 15		19 85	
Materia Medica and Therapeutics	432 25	320 84	87 00	24 41	
Oral Surgery	703 48	551 98	151 50		
Operative Dentistry	520 00	210 44	309 56		
Orthodontia	500 00	129 05	359 92	11 03	
Prosthetics	1 045 65	867 38	99 75	78 52	
Radiology	700 00	462 02	70 00	167 98	
Research	552 15	518 78	1 20	32 17	
Totals	(63 939 59)	(60 907 25)	(2 667 65)	(364 69)	
<i>School of Pharmacy</i>					
Expense and Equipment	11 658 11	10 875 88	782 23		
Salaries	16 373 70	16 373 70			
Totals	(28 031 81)	(27 249 58)	(782 23)		
Totals, Schedule 312	310 976 70	290 539 19	15 152 75	5 284 76	

*Overdraft

(a) Overdraft carried forward against 1920-21 appropriation.

Schedule 3171
STATEMENT OF THE ACCOUNTS FOR
OTHER COLLEGES AND SCHOOLS
AS AT JUNE 30, 1920

	Appropriations and Credits	Disburse- ments	Encumbrance balances carried forward to cover	Balances Lapsed
<i>College of Commerce</i>				
Expense and Equipment	6 335 95	5 749 31	606 64	
Salaries	55 544 53	55 544 53		
<i>Law School</i>				
Expense and Equipment	10 010 60	2 136 71	2 980 40	
Library		3 363 66		
Expense and Equipment				1 529 83
<i>Law School</i>				
Salaries	25 161 72	25 161 72		
<i>Library School</i>				
Expense and Equipment	950 00	876 09	73 91	
Salaries	9 533 32	9 533 32		
<i>School of Music</i>				
Expense and Equipment	3 598 00	2 316 50	1 281 50	
Salaries	23 320 10	23 320 10		
Summer Session, 1919	28 375 64	32 256 23	100 00	
Summer Session 1920	6 884 56	674 51	32 30	2 196 96
College of Education (as per Schedule 1371)	75 257 81	73 016 70	806 27	1 452 84
Totals, Schedule 31	245 010 03	233 949 38	5 881 02	5 179 63

Schedule 317i
STATEMENT OF THE ACCOUNTS FOR
THE COLLEGE OF EDUCATION
AS AT JUNE 30, 1920

	Appropriations and Credits	Disbursements	Encumbrance Balances carried forward to cover	Balances Lapsed
Education Administration				
Salaries	6 666 67	6 666 67		
Expense and Equipment	3 726 62	2 562 41	394 90	769 31
Home Economics Education				
Salaries	3 576 26	3 576 26		
Athletic Coaching				
Salaries	2 749 94	2 749 94		
Education				
Salaries	20 428 25	20 428 25		
Bureau of Educational Research				
Salaries	12 072 61	12 072 61		
Expense and Equipment	6 313 47	5 967 26	79 75	266 46
Agricultural Education				
Salaries	4 680 00	4 262 93		417 07
Expense and Equipment	1 684 60	1 354 23	330 37	
Industrial Education				
Salaries	13 377 39	13 376 14	1 25	
Expense and Equipment				
Totals, Schedule 317	75 275 81	73 016 70	806 27	1 452 84

Schedule 317b
STATEMENT OF THE ACCOUNTS FOR
GOVERNMENT WAR SCHOOLS
AS AT JUNE 30, 1920

	S. A. T. C.	S. M. A.	Total
<i>Credits</i>			
Total July 1, 1919	675 182 17	258 829 24	934 011 41
July 1 to June 30, 1920	18 644 30(a)	2 660 20	21 304 50
Total June 30, 1920	693 826 47	261 489 44	955 315 91
<i>Disbursements</i>			
Total July 1, 1919	688 494 30	233 138 83	921 633 13
July 1 to June 30, 1920	4 557 28	7 903 63	12 460 91
Total June 30, 1920	693 051 58	241 042 46	934 094 04
<i>Balances</i>			
July 1, 1919	13 312 13*	25 690 41	12 378 28
Additions	14 087 02	5 243 43*	8 843 59
Balance June 30, 1920	774 89 (b)	20 446 98 (c)	21 221 87

*Overdraft

(a) Includes estimated deficit of \$13,644.00

(b) Reverted to Reserve and Contingent Fund

(c) Closed to Income

Schedule 318
STATEMENT OF THE ACCOUNTS FOR
PHYSICAL PLANT
AS AT JUNE 30, 1920

	Appropriations and Credits	Disbursements	Encumbrance Balances carried forward to cover	Balances Lapsed
<i>Extension</i>				
General	47 176 22	37 219 57	3 661 26	6 295 39
Campus Development	1 000 00	1 656 91		656 91*
<i>Operation and Maintenance</i>				
Building Maintenance	57 231 73	55 700 69		1 531 04
Building Operation	85 000 00	78 988 16		6 011 84
Fire Station	5 260 00	5 665 48		405 48*
Freight Handling	3 820 00	3 201 99		618 01
General Operation	21 320 00	23 161 68		1 841 68*
Grounds	25 600 00	25 970 05		370 05*
Heat, Light, and Power	149 440 00	157 182 24		7 742 24*

Office Expense	2 500 00	1 676 03	5 00	818 97
Police and Watchmen	8 490 00	7 210 01		1 279 99
Telephone Exchange	4 560 00	4 701 85		141 85*
Tools and Equipment	5 090 00	3 681 76		1 408 24
Truck Operation and Maintenance	4 080 00	8 960 00		4 880 00*
Water Station	4 240 00	6 165 27		1 925 27*
Totals	(376 631 73)	(382 265 21)	(5 00)	(5 638 48)
Totals, Schedule 31	424 807 95	421 141 69	3 666 26	

*Overdraft

Schedule 319
STATEMENT OF THE ACCOUNTS FOR
LAND AND BUILDINGS
AS AT JUNE 30, 1920

	Appropriations and Credits	Disbursements	Encumbrance balances carried forward to cover	Balances Lapsed (2)
Ceramics Laboratory Coal Bins	1 200 00	1 020 28		179 72
Horticulture Field Laboratory		26 83		26 83*
Library Stacks Addition	23 350 56	22 293 83	686 85	369 88
University Hospital Addition	3 191 53	3 191 53		
Tina Weedon Smith Memorial Music Hall	220 706 80	137 300 12	69 741 58	13 665 10
(1)				(1)(2)
Tina Weedon Smith Memorial Music Hall Equipment	23 000 00	1 021 18	20 304 48	1 674 34
				(2)
Power Plant Addition	62 685 73	60 700 95	1 984 78	
Woman's Residence Hall			679 15	679 15*
Woman's Residence Hall Equipment	27 350 00	27 350 00		
Chemistry Building	10 527 18		10 527 18	
Clinical Building	300 000 00	42 75		299 957 25
Education Building and Equipment	985 37	1 101 29		115 92*
Military Barns	25 832 00	25 832 00		
McKinley Hospital	2 183 07	1 114 51		1 068 56
				(2)
Veterinary Clinic Building	10 646 14	10 646 14		
Carr Tree Planting Fund	2 000 00	864 00		1 16 0 03
				(2)
Poultry Plant	1 492 09	1 492 09		
Totals, Schedule 31	715 150 47	293 997 50	103 924 02	317 228 95

*Overdraft

(1) \$1,450 outstanding on account of land contracts.

(2) Balances subject to reappropriation.

Schedule 4
RECONCILIATION WITH
THE UNIVERSITY TREASURER
AS AT JUNE 30, 1920

	Treasurer's Balance	Add Receipts not Deposited	Deduct Unpaid Warrants	Business Office Balance Schedule 1
General Fund	593 116 80	7 307 45	152 561 44	447 862 81
			(1)	
Trust Fund	43 669 41	1 246 84	7 777 72	37 138 53
Stores Fund	(239 450 35)	23 980 91	38 202 07	(253 671 51)
United States Agricultural Experiment Station Fund	1 661 56		1 661 56	
United States Smith Lever Fund	24 783 61		24 783 61	
College of Medicine	16 26		16 26	
Totals	423 797 29	32 535 20	225 002 66	231 329 83

(1) Includes \$5.27 S.A.T.C. warrants outstanding

Schedule 32
STATEMENT OF THE
STORES AND REVOLVING ACCOUNTS
AS AT JUNE 30, 1920

	Inventory July 1, 1919		Disburse- ments	Transfers		Credits	Balances	
	Stock	Jobs in Process		To	From		Stock	Jobs in Process
Storerooms								
Chicago General Stores.....	8 758 96		6 690 92			10 358 38	5 091 50	
General Chemical Stores.....	44 185 78		34 753 05			44 962 67	35 941 97	
General Chemical Stores Overhead.....			1 965 81					
Office Supply Stores.....	23 529 04		40 208 25			41 818 99	24 232 67	
Office Supply Stores Overhead.....			2 360 30			45 93		
Physical Plant Stores.....	77 203 69		53 229 27		(2) 57 498 99	9 722 37	63 211 60	
Postage.....	1 215 43		14 427 62			14 029 32	1 613 73	
Storage Coal.....	30 526 13		90 596 60		(2) 99 655 54	1 142 87	20 324 32	
Service Departments								
Blueprinting and Photography.....	1 094 91		6 168 65			6 362 15	901 41	
Chicago Print Shop.....			1 099 02			1 689 52		590 50†
Chicago Superintendent Stores.....			6 598 79			5 779 92		818 87
Physical Plant Stores, Job Systems:								
Jobs Physical Plant.....		43 797 09	126 463 62	(1) 304 223 77		624 675 97		6 963 04
Jobs Physical Plant.....				(2) 157 154 53				
Labor Pay Roll.....		1 790 71	303 805 18		(1) 304 223			1 372 12
Print Shop.....		660 66	45 308 46			42 218 80		3 750 32
Stenographic Bureau.....	93 28†		5 428 90			5 664 57		328 95†
Dormitories								
Illini Hall.....	2 973 73		120 312 23			119 055 45	4 434 96	
Coupon Books.....			9 581 59			9 377 14		
Woman's Residence Hall.....	4 245 49		42 901 40			54 249 00	7 102 11†	
University Hospital.....			15 787 83			17 125 94	1 338 11	
Revolving Accounts								
Bureau of Educational Research Tests			21 164 95			19 524 95	1 640 00	
Organic Chemical Manufacturing..	550 11		10 691 73			8 070 02	3 171 82	
Tenant Houses.....			2 976 35			2 976 35		
War Saving Stamps.....	658 43		12 79			671 22		
Chicago Properties.....			2 106 61			1 388 30		718 31
Totale.....	194 848 42	46 248 46	964 639 92	461 378 30	461 378 30	1 040 909 83	152 123 76	12 703 21

†Credit Balance

BOARD OF TRUSTEES

July 26,

Schedule 33.
TRUST FUND TRANSACTIONS AS AT JUNE 30, 1920

	Balance July 1, 1919	Receipts	Total Credit	Disburse- ments	Balance	Invest- ments	Total Reserve	Nature of Investment
<i>Trust Funds</i>								
Class of 1895 Students' Loan Fund								
Principal.....	82 09		82 09	100 00	16 60†	169 78	153 18	Student Notes 5%
Interest.....		1 31	1 31					
Graduate Club Students' Loan Fund								
Principal.....	112 40		112 40		112 40		112 40	Student Notes 5%
Interest.....								
Margaret Lange James Students' Loan Fund								
Principal.....	270 20	2 054 00	2 324 20	1 050 00	1 274 20	4 366 00	5 640 20	Student Notes 5%
Interest.....	209 85	292 50	502 35	125 00	377 35		377 35	
W. B. McKinley Students' Loan Fund								
Principal.....	1 155 78	3 660 74	4 816 52	4 670 00	855 57	16 005 22	16 860 79	Student Notes 5%
Interest.....		709 05	709 05					
Overseas Loan Fund.....	1 000 00	1 000 00	2 000 00	1 950 00	50 00	1 950 00	2 000 00	Student Notes 5%
School of Pharmacy Loan Fund for Women Students.....								
Principal.....	3 45		3 45		7 81	115 00	122 81	Student Notes 5%
Interest.....		4 36	4 36					
Dora E. Biddle Loan Fund								
Principal.....		1 000 00	1 000 00		1 042 50	1 000 00	2 042 50	One \$1,000 Liberty Loan Fund
Interest.....		42 50	42 50					
Edward Snyder Department of Students Aid.....								
Principal.....	2 681 98	4 718 15	7 400 13	4 400 00	3 000 13	9 524 87	12 525 00	Student Notes 5%
Interest.....	28 00*	761 00	733 00	733 00				
Woman's League Students' Loan Fund								
Principal.....	158 83	31 26	190 09	200 00	15 91	578 74	594 65	Student Notes 5%
Interest.....		25 82	25 82					
William Jennings Bryan Prize Fund for Student Essays on Government								
Principal.....						255 00	255 00	Three shares in Central Illinois Public Service Co.
Income.....	6 00	18 00	24 00	24 00				
Thatcher Howland Guild Memorial Prize Fund for Student Poems and One-Act Plays								
Principal.....	73 02		73 02		73 02	512 00	585 02	Five shares in Public Service Company of Northern Ill
Income.....	21 35	42 25	63 60	25 00	38 60		38 60	
American Pharmaceutical Scholarships...		250 00	250 00	125 00	125 00		125 00	
DuPont Fellowships in Chemistry.....	750 00		750 00	750 00				
Corning Glass Works Fellowship.....		800 00	800 00		800 00		800 00	
Francis J. Plym Traveling Fellowship in Architecture.....								

Schedule 33
TRUST FUND TRANSACTIONS
AS AT JUNE 30, 1920

	Balance July 1, 1919	Receipts	Total Credit	Disburse- ments	Balance June 30, 1920	Invest- ments	Total Reserve	Nature of Investment
Principal.....		196 00	196 00	192 78	3 22		4 059 06	5% bonds of Public Service Company of Northern Ill.
Interest.....	541 23	232 76	773 99	40 95	733 04	4 055 84	733 04	20 shares in Public Service Co. of Northern Ill. 5½% gold bonds in United Kingdom of Great Britain Ireland
<i>Trust Funds (Continued)</i>								
Emily W. L. Scofield Methodist Episcopal Missionary Scholarships in the College of Medicine								
Principal.....						2 000 00	2 000 00	6% bonds of the College of Physicians and Surgeons
Interest.....	120 00	180 00	300 00	155 00	145 00		145 00	
Robert F. Carr Fellowship in Chemistry						10 000 00	10 000 00	5% street improvement bond of the city of Minneapolis.
Principal.....							500 00	
Interest.....	384 00	116 00	500 00		500 00			
Robert Laughlin Rea Scholarships in the College of Medicine						4 800 00	4 800 00	6% bonds of the College of Physicians and Surgeons.
Principal.....							252 00	
Interest.....		672 00	672 00	420 00	252 00			
<i>Trust Deposits</i>								
Accountancy Committee (C. P. A. Examinations).....	4 247 71	2 523 10	6 770 81	2 017 94	4 752 87		4 752 87	
B'nai B'rith, Independent order of Library Fund.....	91 55	50 00	141 55	53 14	88 41		88 41	
Prize Fund.....	75 00		75 00	25 00	50 00		50 00	
Band Uniforms.....		1 155 00	1 155 00	1 141 50	13 50		13 50	
Chicago Student Deposits.....		1 170 50	1 170 50	1 150 50	20 00		20 00	
Co-operative Rooming House Fund.....	181 84	1 077 05	1 258 89	1 081 94	176 95		176 95	
English Poetry Prize Fund.....		346 75	346 75	332 65	14 10	318 25	332 35	Second Liberty Loan Bonds.
Graduate School Theses Deposits.....	4 585 53	1 350 00	5 935 53	542 51	5 393 02		5 393 02	
History of Illinois, Nevine.....	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	273 91	717 91	221 06	496 85		496 85	
Knights of Columbus Scholarships Fund..		20 646 42	20 646 42	17 968 17	2 678 25		2 678 25	
Military Equipment.....	232 00	245 54	477 54		477 54		477 54	
Military Commutations 1917-1918.....	4 525 90	93 00	4 618 90	4 618 90				
Short Course for Metermen.....		500 00	500 00		500 00		500 00	
School of Military Aeronautics Recreation Fund.....	3 028 29		3 028 29		3 028 29		3 028 29	
Towel Fund.....	113 55	1 325 00	1 211 45	1 166 00	45 45		45 45	
United War Work Fund.....	10	79 85	79 85					
Austrian Relief Fund.....		678 85	678 85	678 85				

Austrian Relief Student Drive.....		219 03	219 03	219 03			
Near East Relief.....		750 27	750 27	551 95	198 32		198 32
<i>Research Funds</i>							
Association of Manufacturers of Chilled Car Wheels.....	234 48	3 529 66	3 764 14	3 503 32	260 82		260 82
Division of Applied Chemistry Testing Work.....	90 04*	5 516 85	5 426 81	4 553 20	873 61		873 61
Illinois Gas Association.....		1 040 00	1 040 00	1 040 00			
National Warm Air Heating and Ventilating Association.....	533 90	5 901 59	6 435 49	5 845 41	590 08		590 08
Fatigue of Metals.....		12 000 00	12 000 00	10 160 05	1 839 95		1 839 95
United States Social Hygiene Fund.....		3 500 00	3 500 00		3 500 00		3 500 00
<i>Student Organization Funds</i>							
The Bowling Fund.....		194 50	194 50	194 50			
1917 May Fete.....		3 286 86	3 286 86	2 703 83	583 03	4 060 00	4 643 03 Savings Deposits 3%
Military Band.....	289 14	1 468 17	1 757 31	1 537 11	220 20	203 25	423 45 Liberty Bonds
Illinois Union.....	1 374 96*	36 348 43	34 973 47	34 882 75	90 72		90 72
Star Course.....	155 56	6 254 19	6 409 75	6 174 29	235 46	164 82	400 28 Savings Deposits 3%
Students' Hospital Association.....	2 706 99	11 817 17	14 524 16	14 231 74	292 42	61 23	353 65 Savings Deposits 3%
Woman's Welfare Committees.....	429 96	1 357 25	1 787 21	1 133 07	654 14		654 14
Woman's League Social Fund.....		1 670 02	1 670 02	1 200 61	469 41		469 41
Glee and Mandolin Club.....		294 21	294 21	121 06	173 15		173 15
Totals.....	27 790 42	143 488 87	171 279 29	134 140 76	37 138 53	60 140 00	97 278 53

*Overdraft

1920]

UNIVERSITY OF ILLINOIS

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Schedule 5
RECONCILIATION WITH
THE STATE AUDITOR
AS AT JUNE 30, 1920

	Auditor's Balance	Deduct Unpaid Vouchers	Deduct 1920-21 Appropriation	Business Office Balance
Salaries and Wages	1 650 000 00		1 650 000 00	
Office Expense	75 000 00		75 000 00	
Traveling	25 000 00		25 000 00	
Operation	300 000 00		300 000 00	
Repairs	120 521 00	20 521 00	100 000 00	
Equipment	152 137 17	2 137 17	150 000 00	
Permanent Improvements	55 840 58	29 873 55	100 000 00	(74 032 97)
Contingencies	115 253 54		115 253 54(a)	
Clinic Building	299 950 67			299 950 67
Live Stock Biological Laboratories	11 500 00		11 500 00	
	<u>2 805 202 96</u>	<u>52 531 72</u>	<u>2 526 753 54</u>	<u>225 917 70</u>

(a) Includes reserve of \$15, 253. 54 against possible losses in Mill Tax Collections.

INCOME ACCOUNT
AS AT JUNE 30, 1920

Balance, July 1, 1919				
Encumbered			156 205 94	
Unencumbered (General)			233 664 24	
Unencumbered (Building)			17 433 07	
			<u>407 303 25</u>	
Add: Balance from S.M.A. (credited				
June 30, 1920)	20 446 98			
Allowance for use of Equipment	1 350 00		21 796 98	
			<u>429 100 23</u>	
Deduct: Deficit of S.A.T.C.			<u>12 905 12</u>	416 195 11
Income, 1919-20.				
Federal				
Interest on Endowment	32 450 66			
Morrill	25 000 00			
Nelson	25 000 00			
Hatch	15 000 00			
Adams	15 000 00			
Smith-Lever	189 595 01			
Smith Hughes	11 481 52		313 527 19	
State				
1917-19 Appropriation			35 000 00	
1919-21 Appropriation				
Mill Tax:				
Salaries and Wages	1 650 000 00			
Permanent Improvements	100 000 00			
Contingent	100 000 00			
Travel	25 000 00			
Equipment	150 000 00			
Office Expense	75 000 00			
Operating	300 000 00			
Repairs	100 000 00		2 500 000 00	
Special				
Clinic Laboratory	300 000 00			
Live Stock Biological Laboratories	11 500 00			
Military Barns	25 000 00		336 500 00	
Total State			<u>(2 871 500 00)</u>	
Student Fees (Gross Receipts)			387 955 42	
Add: Due from Federal Board for Vocational				
Education			3 380 41	
Sales and Miscellaneous				
Agriculture	284 704 29			
Other	68 325 14		353 029 43	
Gifts				
Smith Farms	29 650 00			
McKinley Securities	3 750 00		33 400 00	3 962 792 45
Grand Total				<u>4 378 987 56</u>

Charges to Income			
Disbursements from Appropriations (Sched. 31) . . .	3 649 648 42		
Balances carried forward to meet outstanding			
encumbrances (Sched. 31)	207 881 15		
Balances subject to reappropriation	351 920 38		
Invested in securities (McKinley Hosp. Fund)	19 000 00	4 228 449 95	
Net Free Balance of Income, June 30, 1920			<u>150 537 61</u>

FIXED INDEBTEDNESS

I.	MEDICAL PROPERTY			
	Lots 1 to 7 inclusive in Block 23; also sub-lots 1 to 7 inclusive of Lots 19 to 25 inclusive in Block 23, and the vacated alley running north and south through said Block 23 in the Ashland Second Addition to Chicago, in the west one-half of the northeast quarter of Section 18, Township 39 north, Range 14 east of the third principal meridian, located on the south side of Congress Street, between Ogden Avenue and Honore Street.			
	DATE	DUE	DESCRIPTION	AMOUNT
	July 1, 1911	July 1, 1921a	5% notes, first mortgage	\$ 56,000.00b
	July 1, 1901	July 1, 1921	6% bonds, second mortgage	109,000.00
II.	DENTAL PROPERTY			
	Lots 15, 16, 17 and 18 in Balestier's Subdivision of Block 23 in Ashland's Second Addition to Chicago, located at the northwest corner of Harrison and Honore Streets.			
	DATE	DUE	DESCRIPTION	AMOUNT
	July 1, 1912	July 1, 1932	6% gold bonds, first mortgage	\$ 60,000.00
III.	TENANT PROPERTY:			
	Lots 7 and 8 and the north ten feet of Lot 6, with the improvements situated thereon, known as Nos. 721 and 725 South Wood Street, Chicago, Illinois, in the Resubdivision of the west half of Block 5 in the Assessor's Division of the east half of the southeast quarter of Section 18, Township 39 north, Range 14 east of the third principal meridian. Mortgage in favor of the Woodlawn Trust and Savings Bank, Chicago, dated October 27, 1917, running five years, at 6% interest, payable semi-annually			
				\$ 7,000.00
	Total			\$ 232,000.00

a Originally due 1916; on October 14, 1915, extended for five years.
b Amount at date of transfer to University, \$76,000; \$10,000 paid July 1, 1913 and \$10,000, July 1, 1914.

Special Financial Schedules

STATEMENT OF BUSINESS OFFICE PETTY CASH FUND
AS AT JULY 1, 1920

Cash on Hand		1 408 21
Stamps		30 61
Checks on Hand		2 861 52
Vouchers on Hand:		
Student Labor	570 06	
General Labor	328 60	
Sundry Bills	503 68	
Express	104 68	
Telephone	2 05	
Athletic Association and Miscellaneous	<u>72 46</u>	1 581 53
Bank Balance (See page 2)		4 149 62
Credits in Process of Reimbursement (See page 3)		2 413 48
Cash Advances and Non-negotiable Items (See pages 4 and 5)		<u>583 41</u>
Total Balance June 30, 1920		13 028 38
Less Cash Receipts June 30, 1920 (See C.R.V. No. 412)		<u>3 028 38</u>
Business Office Petty Cash Fund		10 000 00

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LIABILITIES AND SURPLUS

I. Currents

2.	Balances subject to reappropriation		351 920 38
	Reserve for Encumbrances.....		207 881 15
	Income Account.....		150 537 61
	Reserve for Accounts Receivable.....		10 265 18
	Reserve for Trust Funds (Schedule 33).....		720 604 32 97 278 53
III.	Reserve for Endowment Fund.....		649 012 91
IV.	Reserve for Construction of Buildings from donations.....		89 717 61
V.	Bonds (Medical and Dental Properties)	225 000 00	
	Treasury Bonds.....	2 000 00	
		223 000 00	
	Mortgages payable.....	7 000 00	
	Surplus invested in Fixed assets..	7 463 122 67	7 693 122 67
			9 249 736 04

BOARD OF TRUSTEES

July 26,

RECONCILIATION OF PETTY CASH FUND BANK BALANCE
AS AT JUNE 30, 1920

CHECKS OUTSTANDING AS AT JUNE 30, 1920

Check Number	Amount	Check Number	Amount
23687	16 00	26709	6 00
24059	41	26710	6 00
24176	2 00	26717	6 00
24178	3 84	26725	12 75
24498	70	26736	1 50
24513	62	26727	50 00
24710	9 50	26737	75
24953	87	26740	43 52
25110	12 00	26748	23 12
25125	10 00	26749	3 75
25293	1 73	26753	1 35
25743	1 00	26764	2 60
26050	10 00	26757	4 00
26109	25	26759	1 22
26141	58	26770	36 97
26153	12 00	26772	5 40
26280	46 83	26775	1 00
26364	90	26776	50
26372	75	26777	6 40
26420	31 04	26778	10 00
26438	26 00	26780	4 95
26520	146 00	26781	25 75
26575	41 23	26783	61 43
26579	20 83	26788	12 00
26603	12 00	26789	12 00
26629	8 75	26791	18 80
26638	2 00	26792	50 00
26646	31 56	26795	12 00
26655	15 00	26796	17 75
26658	6 85	26797	75 00
26660	6 85	26798	10 05
26662	6 85	26799	6 83
26667	8 57	26800	14 94
26675	8 57	26801	25 50
26676	8 57	26802	4 85
26690	6 00	26803	75
26704	6 00	26804	45 00
26706	6 00	26805	2 00

Total checks outstanding as at June 30, 1920 1 151 08

Our balance per check register 4 149 62

Total 5 300 70

Less Warrant 16854 canceled March 17, 1920 and later paid by bank 20 00

Pass Book Balance as at June 30, 1920 5 280 70

INCOME AND EXPENSE STATEMENT FOR TENANT HOUSES
FOR THE TWELVE MONTHS ENDING JUNE 30, 1920

Account	Income	Expense	Net Income
General	112 21	408 58	(296 37)
102 Goodwin	180 00	9 55	170 45
104 Goodwin	457 64	109 64	348 00
106 Goodwin	392 00	224 70	167 30
108 Goodwin	192 00	32 82	159 18
104 Harvey	130 00	65 67	64 33
106 Harvey	120 00	48 14	71 86
108 Harvey	130 00	14 31	115 69
1207 West Stoughton	262 50	67 08	195 42
806 South Sixth	400 00	499 69	(99 69)
1103 West Nevada	600 00	11 30	588 70
Totals	2 976 3	1 491 48	1484 87

INCOME AND EXPENSE STATEMENT
COOPERATIVE HOUSES
FOR THE TWELVE MONTHS ENDING
JUNE 30, 1920

Account	Income	Expense	Net Income
General	366 84	111 98	254 86
104 South Goodwin	524 55	507 16	(82 61)
106 South Goodwin	467 50	462 80	4 70
Totals	1 258 89	1 081 94	176 95

INCOME AND EXPENSE STATEMENT
CHICAGO PROPERTIES
FOR THE TWELVE MONTHS ENDING
JUNE 30, 1920

Account	Income	Expense	Net Income
General		11 90	(11 90)
721 Wood Street		420 00	(420 00)
1758 Polk Street	1 318 30	1 674 71	(356 41)
Totals	1 318 30	2 106 61	(788 31) (a)

(a) To be liquidated out of 1920-21 rentals.

STATEMENT OF INCOME
from the
FEDERAL VOCATIONAL EDUCATION
REGULAR AND SPECIAL CONTRACTS
JUNE 30, 1920

<i>Tuition Received</i>			
Regular Contract First Semester		1 201 25	
Special Contracts:			
September	64 15		
October	363 36		
November	331 64		
December	446 65		
January	420 34		
February	573 94		
March	585 83	2 785 91	3 987
<i>Tuition Due</i>			
Regular Contract First Semester			
(Balance)	119 75		
First Semester (New)			
90 00			
54 00	144 00		
Second Semester	1 773 84		
	110 00	1 883 84	2 147 59
Special Contract:			
February (Balance)	4 89		
March (Balance)	5 83		
April	591 67		
May	469 36		
June	325 90	1 397 65	3 545 24
			7 532 40

INCOME AND EXPENSE STATEMENT
SPECIAL CONTRACT
FEDERAL VOCATIONAL EDUCATION
JUNE 30, 1920

<i>Income</i>			
Tuition Received:			
September	64 15		
October	363 36		
November	331 64		
December	446 65		
January	420 34		
February	573 94		
March	585 83	2 785 91	
Tuition Due:			
February (Balance)	4 89		
March	5 83		
April	591 67		
May	469 36	1 397 65	4 183 56
June	325 90		
<i>Expense</i>			
Salaries		2 156 50	
Wages		414 80	
Office Expense		210 62	2 781 92
Surplus			1 401 64

STATEMENT OF STOREROOM INVENTORIES
JUNE 1, 1920**GENERAL CHEMICAL STORES***Auditor's Record*

On hand July 1, 1919	44 185 78
Disbursements	35 579 73

Credits	79 765 51
	40 899 38

On hand June 1, 1920	38 866 13
Credits not entered	1 106 78

Net balances at June 1, 1920	37 759 35
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Physical Inventory

Selling price (5% added for overhead)

Cost	\$40 756 04	38 815 27
Surplus in Stock	1 055 92	

Cost of operation	1 800 81
Total Sales	42 006 16
Ratio of cost to sales	4 3%

OFFICE SUPPLY STOREROOM*Auditor's Record*

On hand July 1, 1919	23 529 04
Disbursements	42 568 55

Credits	66 097 59
	41 705 06

On hand July 15, 1920	24 392 53
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Physical Inventory

Selling price (6% added for overhead)

Cost	\$29 355 61	27 693 98
Surplus in Stock		3 301 45

Cost of operation	2 314 37
Total sales	41 705 06
Ratio of cost to sales	5 5%

PHYSICAL PLANT STORES*Auditor's Record*

On hand July 1, 1919	77 203 69
Disbursements	50 975 52

Credits	128 179 21
On hand June 1, 1920	63 764 92

Disbursements not entered	64 414 29
	2 060 48

Credits	66 474 77
	1 511 04

Net balance as at June 1, 1920	64 963 73
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Physical Inventory

Taken at cost prices

Surplus in stock	67 747 02
	2 783 29

CHICAGO GENERAL STORES*Auditor's Record*

On hand July 1, 1919	8 758 76
Disbursements	6 691 12

Credits	15 449 88
	9 968 18

On hand June 1, 1920	5 481 70
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Physical Inventory

Surplus in stock	5 529 05
	47 35

Note—All surplus retained in Stores Accounts as working balance and reserve against loss and emergency.

**POSTAL STORES INVENTORY AND STATEMENT
AS AT JUNE 30, 1920**

<i>Denomination</i>	<i>Number</i>	<i>Amount</i>	
1-cent stamps	20333	203 33	
2-cent stamps	12449	248 98	
3-cent stamps	997	29 91	
4-cent stamps	500	20 00	
5-cent stamps	8497	424 85	
6-cent stamps	260	15 60	
7-cent stamps	759	53 13	
8-cent stamps	531	42 48	
9-cent stamps	1068	96 12	
10-cent stamps	545	54 50	
15-cent stamps	37	5 55	
Special Delivery Stamps	651	65 10	
1-cent Postals	3126	31 26	
Return 1-cent Postals	545	10 90	
2-cent Stampsted Envelopes at \$21.44 per M	1000	21 44	
2-cent Stamp Books at 97c per book	18	17 46	
Street Car Fare Books at \$5.00	5	25 00	
Total Inventory		1 365 61	
STATEMENT OF PURCHASES AND DISBURSEMENTS			
Inventory May 31, 1920	1 725 39	Inventory June 30, 1920	1 365 61
Purchases in June	1 485 12	Disbursements in June	1 844 90
	3 210 51		3 210 51

General Schedules

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

SNYDER				
<i>Past Due</i>				
<i>Name</i>	<i>Date Due</i>	<i>Principal</i>	<i>Accrued Interest</i>	
Billman, Elliott	7-1-18	16 00		50
Christ, G. P.	7-1-20	50 00		1 25
Clark, A. L.	7-1-20	75 00		
Dosher, G. H.	7-1-20	100 00		5 00
Drew, E. N.	7-1-15	155 00		
Fort, L. M.	7-1-15	208 61		5 22
Garland, C. W.	7-1-09	177 08		20 09
Griffin, Glenn F.	7-1-19	150 00		7 50
Horen, L. L.	7-1-20	100 00		
Jalandoni, J. L.	7-1-15	100 00		43 66
McAfee, L. G.	7-1-18	22 50		
McAfee, L. G.	7-1-18	100 00		
McNally, John L.	7-1-19	125 00		3 75
Mohr, Herman	7-1-15	200 00		
Murphy, K. T.	7-1-15	100 00		37 03
Olbrich, F. G.	7-1-19	100 00		17 00
Olbrich, F. G.	7-1-19	50 00		10 25
Rhea, F. H.	7-1-05	50 00		41 85
Rigg, G. L.	7-1-18	200 00		
Richardsdon, F. B.	7-1-16	50 00		5 50
Rose, H. B.	7-1-18	70 00		
Rowe, J. L.	7-1-19	25 00		2 75
Stark, J. E.	7-1-16	150 00		
Tolmie, Tom W.	7-1-19	25 00		
Turnquist, Elmer N.	7-1-20	50 00		
Vander Vort, Paul	7-1-05	25 68		
Wagner, R. R.	7-1-18	150 00		39 00
Wells, Harry A.	7-1-20	100 00		
Wilford, R. N.	1-1-20	100 00		
Wilford, R. N.	1-1-20	200 00		
Williams, C. A.	7-1-19	100 00		20 00
Williams, C. A.	7-1-19	50 00	3 174 87	8 75
SNYDER				
<i>Not Yet Due</i>				
Abbott, M. A.	7-1-23	200 00		
Allen, L. H.	7-1-22	100 00		
Barklage, Oliver F.	7-1-21	75 00		
Beard, Odian S.	7-1-26	200 00		
Buckler, Helen I.	7-1-23	150 00		

<i>Name</i>	<i>Date Due</i>	<i>Principal</i>	<i>Accrued Interest</i>
Qable, Merwyn H.	7-1-23	100 00	
Cohon, Beryl	7-1-23	100 00	
Dawson, Owen	7-1-22	200 00	
Devol, Everett R.	7-1-21	100 00	
Drysdale, Robert A.	7-1-22	150 00	
Ellis Chas. Lyman	7-1-22	200 00	
Faulk, Harry L.	7-1-22	200 00	
Griffin, Glen F.	7-1-21	75 00	3 75
Gosset, Lew E.	7-1-21	100 00	10 00
Griffith, Coleman R.	7-1-22	200 00	
Hatch, B. G.	7-1-21	100 00	
Heuer, J. H.	7-1-22	200 00	
Hobart, Floyd B.	7-1-22	200 00	
Hullfish, H. G.	7-1-23	150 00	
Jones, William R.	7-1-22	200 00	
Kirchhofer, Emma E.	7-1-22	100 00	
Kupperman, S. J.	7-1-21	150 00	
Lindsey, Ralph E.	7-1-22	200 00	
Locke, George F.	7-1-22	175 00	4 38
Lovett, Robert F.	7-1-23	150 00	
McCaskey, Lyman C.	7-1-22	100 00	
McCaskey, Haden A.	7-1-23	150 00	
Miche, Irene E.	7-1-22	200 00	
Mock, H. J.	7-1-23	100 00	
Morgan, F. D.	7-1-23	100 00	
Mowery, William B.	7-1-23	50 00	
Newton, Frank W.	7-1-23	150 00	
Owen, Stewart D.	3-6-22	100 00	
Pearce, Marvin J.	7-1-22	200 00	5 00
Robinson, Leon W.	7-1-23	50 00	
Shaffer, Wilhelmine	7-1-21	100 00	
Smith, Forest H.	7-1-22	100 00	
Stone, William S.	7-1-21	150 00	
Sturm, Clark H.	7-1-22	200 00	
Thor, Alfred.	7-1-22	150 00	
Thorsell, Arthur A.	6-1-22	250 00	
Tolman, Robert G.	7-1-22	200 00	
Vaughn, John I.	7-1-24	50 00	
Wager, Maurice P.	7-1-22	75 00	
Westermann, Richard	7-1-22	100 00	6 350 00
Total			9 524 87

McKINLEY
Past Due

Anthony, Robert	7-1-20	50 00	5 00
Anthony, Robert	7-1-20	200 00	20 00
Atkinson, F. M.	4-1-16	87 50	5 24
Blackall, A. H.	7-1-19	50 00	10 50
Blackstone, Abraham	7-1-20	150 00	
Brazeau, Eugene F.	7-1-19	125 00	
Burnett, William Jr.	7-1-16	85 00	13 02
Burns, Joe K.	9-15-19	487 85	120 04
Chubbuck, J. B.	7-1-18	75 00	19 54
Cowgill, C. H.	7-1-16	150 00	8 80
Dalbey, E. L.	4-19-13	195 00	48 83
Fort, L. M.	4-17-14	129 13	2 42
Hammitt, A. B.	7-1-17	195 00	21 70
Harrison, Ben S.	7-1-20	125 00	
Hedges, Guy O.	7-1-16	100 00	43 55
Hersman, E. G.	10-11-15	145 50	
Ivens, A. R.	7-22-13	150 00	18 70
Kaufman, G. B.	10-19-14	50 00	1 50
Kopf, F. A.	7-1-18	150 00	4 55
Knappenberger, J. M.	7-1-20	150 00	3 29
Lanham, R. L.	1-27-13	65 00	29 99
Leonard, W. N.	7-1-17	143 72	8 60
Ludwig, E. R.	6-28-15	70 00	
Lyman, F. D.	4-1-10	24 02	1 59
McElfresh, A. E.	7-1-20	100 00	

McIntosh, R. D.....	10-8-12	250 00	129 51
McIntyre, George E.....	7-1-16	96 00	
Miller, C. B.....	11-1-10	300 00	184 49
Morris, Harold E.....	7-1-20	150 00	3 75
Murphy, E. F.....	7-1-18	250 00	
Murphy, E. F.....	7-1-18	100 00	
Murphy, K. T.....	4-2-13	350 00	146 31
Newlin, W. B.....	7-1-20	87 50	2 13
Nourse, P. M.....	1-1-15	260 00	6 11
Nowlen, P. A.....	7-1-16	100 00	46 78
Nye, J. L.....	7-1-17	150 00	21 75
Perrott, R. H.....	7-1-18	150 00	4 50
Powers, J. M.....	7-1-12	415 00	183 74
Rafinski, Clement J.....	7-1-20	100 00	
Ray, B. L.....	7-1-15	175 00	61 94
Richardson, F. B.....	7-1-16	50 00	5 50
Seidenberg, N. C.....	7-1-16	385 00	100 89
Seiler, O. E.....	9-8-15	65 00	84 77
Shonts, T. D.....	7-1-17	59 00	
Stark, J. E.....	7-1-17	225 00	
Stewart, C. H.....	5-1-12	130 00	66 54
Trickle, Leno E.....	7-1-20	250 00	6 25
Turner, C. C.....	7-1-19	200 00	6 00
Udinski, W. F.....	7-1-18	75 00	2 25
Walker, Stanton.....	7-1-19	50 00	4 00
Williams, W. D.....	7-1-20	150 00	
Zaleski, J. P.....	7-1-19	350 00	8 175 22 62 00

McKINLEY

Not yet due

Name	Date Due	Principal	Accrued Interest
Aldrich, Richard L.....	7-1-22	125 00	
Aldrich, Richard L.....	7-1-22	100 00	
AuBuchon, J. M.....	7-1-21	150 00	
Baker, Lloyd B.....	7-1-24	200 00	
Bean, Donald.....	7-1-23	35 00	87
Brauer, Henry E.....	7-1-22	75 00	
Caldwell, George H.....	7-1-21	50 00	7 50
Crossley, C. F.....	7-1-25	100 00	
Dailey, Arthur A.....	7-1-22	150 00	
Dawson, Louis E.....	7-1-21	250 00	
Dickinson, Frank G.....	7-1-23	100 00	
Dickinson, Frank G.....	7-1-24	150 00	
Dvorak, Joseph.....	7-1-22	200 00	
Faust, Rudolph.....	7-1-22	150 00	
Fleming, Denna F.....	8-1-21	100 00	
Freark, C. H.....	12-9-20	75 00	
Friedrich, Edgar J.....	7-1-23	200 00	
Glaser, Abraham L.....	7-1-24	100 00	
Gulley, Henry A.....	7-1-23	200 00	
Gulley, Henry A.....	7-1-23	50 00	
Harrison, Ben S.....	7-1-21	175 00	7 50
Heuer, Joseph H.....	7-1-22	45 00	
Heuer, Joseph H.....	7-1-22	175 00	
Hollingshead, T. E.....	7-1-24	100 00	
Ingram, Ralph L.....	7-1-22	200 00	
Jacobs, D. L.....	7-1-23	50 00	
Jacobs, D. L.....	7-1-23	100 00	
Jakubowski, S. A.....	7-1-22	250 00	
Janata, A. J.....	7-1-22	280 00	
Johnston, H. B.....	7-1-21	200 00	
Lieberman, E. A.....	7-1-21	200 00	5 00
Littrell, D. B.....	7-1-23	100 00	
Littrell, D. B.....	7-1-23	100 00	
McAfoos, R. E.....	7-1-24	35 00	
McElfresh, A. E.....	7-1-21	150 00	
McNish, D. T.....	7-1-22	100 00	
May, Olen E.....	7-1-22	150 00	
Melin, R. N.....	7-1-23	150 00	
Mitchell, P. M.....	7-1-25	50 00	
Morales, M. E.....	7-1-22	175 00	
Morgan, F. D.....	7-1-21	50 00	
Pearce, M. J.....	7-1-22	250 00	
Pearce, M. J.....	7-1-22	150 00	
Phillips, L.....	7-1-21	250 00	
Pulver, E. L.....	7-1-23	60 00	
Pulver, E. L.....	7-1-23	60 00	
Randall, Oscar.....	7-1-22	325 00	
Reese, R. L.....	7-1-21	250 00	

<i>Name</i>	<i>Date Due</i>	<i>Principal</i>	<i>Accrued Interest</i>
Robinson, L. W.....	7-1-23	200 00	
Schroeder, R. M.....	7-1-24	50 00	
Simpson, C. C.....	7-1-25	50 00	
Skoglund, R. A.....	7-1-22	50 00	
Skoglund, R. A.....	7-1-22	100 00	
Snook, H. G.....	6-1-23	200 00	
Stamm, G. F.....	7-1-22	40 00	
Vreeland, Henry K.....	7-1-24	200 00	
Williams, H. W.....	7-1-24	200 00	
		<hr/>	
			7 830 00
			<hr/>
			16 005 22

CLASS OF 1895

<i>Past Due</i>	<i>Date Due</i>	<i>Principal</i>	<i>Accrued Interest</i>
Gowd, R. N.....	7-1-20	25 00	5 38
Parker, L. A.....	9-18-17	19 78	3 18
White, Clarence.....	12-1-11	25 00	26 39
		<hr/>	
			69 78

CLASS OF 1895

<i>Not Yet Due</i>	<i>Date Due</i>	<i>Principal</i>	<i>Accrued Interest</i>
White, C. L. R.....	7-1-25	100 00	
		<hr/>	
			100 00
			<hr/>
			169 78

WOMAN'S LEAGUE FUND

<i>Past Due</i>	<i>Date Due</i>	<i>Principal</i>	<i>Accrued Interest</i>
Hutson, Stella.....	6-14-12	10 00	
Kidd, Lilace M.....	7-1-19	68 74	
		<hr/>	
			78 74
			35 89

WOMAN'S LEAGUE FUND

<i>Not Yet Due</i>	<i>Date Due</i>	<i>Principal</i>	<i>Accrued Interest</i>
Buckler, Helen.....	7-1-23	100 00	
Brazelton, Calanthe M.....	7-1-21	150 00	
Carter, Verena.....	7-1-24	100 00	
Eldridge, Ferne E.....	7-1-24	50 00	
Smith, Asasys C.....	7-1-25	100 00	
		<hr/>	
			500 00
			<hr/>
			578 74

MARGARET LANGE JAMES

<i>Past Due</i>	<i>Date Due</i>	<i>Principal</i>	<i>Accrued Interest</i>
Auten, J. T.....	7-1-18	200 00	
Hammond, L. A.....	7-1-20	100 00	
Horen, L. L.....	7-1-20	95 00	2 50
Howard, C. G.....	7-1-19	61 00	2 50
Jones, Mack M.....	7-1-20	250 00	
Klein, Nancie.....	7-1-19	50 00	3 00
Reid, George Hoster.....	7-1-20	50 00	
Rigg, G. L.....	7-1-18	200 00	
Stevens, Helen G.....	7-1-19	135 00	4 00
Turnquist, Elmer N.....	7-1-20	50 00	
		<hr/>	
			1 191 00

MARGARET LANGE JAMES

<i>Not Yet Due</i>	<i>Date Due</i>	<i>Principal</i>	<i>Accrued Interest</i>
Abbitt, M. A.....	12-13-20	75 00	
Broadhurst, E. M.....	7-1-22	100 00	
Broom, M. E.....	7-1-23	200 00	
Byers, Bess.....	7-1-21	250 00	
Brazelton, Calanthe M.....	9-1-20	200 00	
Brown, Victor I.....	7-1-21	300 00	
Eppinger, Esther.....	7-1-21	200 00	
Kirchofer, Emma E.....	7-1-23	200 00	
McCaskill, H. A.....	7-1-23	100 00	
McCaskill, Lyman C.....	7-1-22	100 00	
Massey, H. L.....	7-1-21	150 00	
Penhallow, H. W.....	7-1-22	100 00	
Phillips, Harriet M.....	7-1-21	400 00	
Skinner, M. B.....	7-1-23	250 00	
Tapscott, C. C.....	7-1-22	100 00	
Taylor, Paul C.....	7-1-22	250 00	
Voorhees, Vanderveer.....	7-1-21	200 00	
		<hr/>	
			3 175 00
			<hr/>
			4 366 00

WOMAN'S PHARMACY

	<i>Not Yet Due</i>		
White, Florence E.....	2-1-21	115 00	115 00

OVERSEAS SOLDIERS

	<i>Not Yet Due</i>		
Bamford, Thomas.....	7-1-22	200 00	
Cleworth, C. W.....	7-1-23	100 00	
Dippell, C. B.....	7-1-22	200 00	
Driggs, F. H.....	7-1-22	100 00	
Espy, M. G.....	7-1-23	200 00	
King, V. P.....	7-1-22	200 00	
Leary, W. A.....	7-1-26	200 00	
Lovett, T. R.....	7-1-24	200 00	
Morgan, F. D.....	7-1-21	200 00	
Parker, Joel W.....	7-1-22	150 00	
Tolman, Robert G.....	7-1-22	200 00	1 950 00

SCHEDULE OF CONTRACTS

<i>Date of Contract</i>	<i>Tenure</i>	<i>With Whom</i>	<i>For What</i>	<i>Amount</i>
February 2, 1920	1 year	Air Reduction Sales Company, New York	Oxygen	1 25 per 100
February 2, 1920	1 year	Air Reduction Sales Company, New York	Oxygen	1 25 per 100 cu bic feet
November 27, 1916	5 years	American District Telegraph Company, Chicago	Ten night watch and fire alarm boxes at 508 S. Honore, Chicago	222 00 per annum
November 24, 1916	5 years	American District Telegraph Company, Chicago	Five night watch and fire alarm boxes at 508 S. Honore, Chicago,	132 00 per annum
May 26, 1919	Indefinite	F. O. Baumann Manufacturing Company, Chicago	Furnish and erect mill-work for Smith Memorial Building	40 387 00
February 11, 1920	September 30, 1920	Central Electric Company, Chicago	Electric fan requirements	List Prices
February 24, 1919	Indefinite	Adelbert F. Coleman, Chicago	Ornamental work on Smith Memorial Building	19 575 00
October 10, 1916	5 years	Commonwealth Edison Company, Chicago	Electricity at 508 S. Honore, Chicago	To be figured each month
December 16, 1916	Indefinite	Danville, Urbana and Champaign Railway Co.	Use of wagon scales
April 23, 1920	1 year	Economy Fuse and Manufacturing Company, Chicago	Cartridge enclosed and Plug Fuse requirements	List prices less discounts given on contracts
August 16, 1918	Indefinite	English Brothers, Champaign	Addition to the Library	25 165 00 (1)
November 1, 1919	2 years	The National Research Council, and the Engineering Foundation, N. Y.	Investigations of the fatigue of metals	30 000 00
December 1, 1917	Indefinite	United States Bureau of Mines, Washington	Handling of explosives	
April 9, 1920	1 year	Alamo Farm Light Co., Chicago	Loan of Machinery	1 00
December 12, 1919	1 year	The Cleveland Tractor Company, Chicago	Loan of Machinery	1 00
December 10, 1919	1 year	General Gas-Electric Company, Hanover, Pa.	Loan of Machinery	1 00
December 12, 1919	1 year	Illinois Tractor Co., Bloomington, Illinois	Loan of Machinery	1 00
January 6, 1920	1 year	E. V. Kirby, Urbana	Loan of Machinery	1 00
February 1, 1920	1 year	Triangle Motors Co., Bloomington, Illinois	Loan of Machinery	1 00
May 6, 1920	September 30, 1920 and from quarter to quarter, un-	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 per lb.	07 07 13 14

(1) Completed, excepting \$22.26

SCHEDULE OF CONTRACTS

<i>Date of Contract</i>	<i>Tenure</i>	<i>With Whom</i>	<i>For What</i>	<i>Amount</i>
	less written notice to the contrary be given		Commercial Sulphuric Acid per 100 lbs.	1 75
May 15, 1920	March 31, 1921	Great-West Coal and Lumber Co., Chicago	Commercial Hydrochloric Acid, per 100 lbs.	1 75
September 1 1919	1 year	Illini Publishing Company	5000 tons of coal f.o.b. mines per ton	2 75
			Use of Illini equipment: Linotype: for first 100 hrs., per hour for all succeeding hours, per hour	25
			Press, per hour	20
May 1, 1917	Indefinite	Illinois Traction Company, Champaign	Average demurrage	18
June 1, 1920	May 31, 1921	Indian Refining Company Chicago	Havoline oil	Government Rates Regular wholesale prices
May 13, 1920	1 year	Jahn & Ollier Engraving Company, Chicago	Engraving	Discount of 10 on standard scale
January 10, 1919	Indefinite	Johnson Service Co	Automatic temperature regulator for Smith Memorial Hall	5 400 00
July 30, 1919	Indefinite	Klein-Watson Company Peoria, Illinois	Genuine and artificial travertine for Smith Memorial Hall	15 473 00
July 29, 1919	Indefinite	Fred C. Mariner, Sioux City, Iowa	Marble and tile work on Smith Memorial Hall	15 430 31
September 1, 1918	Indefinite	L. D. Morris Organ Company, Chicago	Care of Auditorium organ	200 00
October 1, 1918	Indefinite	National Warm Air Heating and Ventilating Association	Cooperative investigation of warm air furnace heating systems	(1)
July 15, 1919	Indefinite	Otis Elevator Co.	Weekly inspection of 14 elevators at Urbana, per month	58 00
July 17, 1918	Indefinite	Paltridge Metal Equipment Company, Chicago	Book stacks, mezzanine floors, and stairway for Library Addition	32 754 50 (2)
August 14, 1919	Indefinite	Pantagraph Printing and Stationery Co., Bloomington, Illinois	Printing and binding Vol. 16 of Agricultural Experiment Station bulletins	Sum to be figured from unit prices
May 18, 1920	April 1, 1921	Sharon Coal and Brick Company, Georgetown, Illinois	15,000 tons of screenings, Power Plant f.o.b. mines	2 25
May 18, 1920	October 1, 1920	Sharon Coal and Brick Company, Georgetown, Illinois	5,000 tons of coal, 4 inch nut, to the Power Plant f.o.b. mines	2 90
February 1, 1920	August 1, 1920	Standard Oil Company, Decatur	Lubricating oils and greases	per ton Subject to market changes
July 25, 1916	Indefinite	A. W. Stoolman, Champaign	Woman's Residence Hall, general contract	105 650 00 (3)
April 27, 1917	Indefinite	Torch Press, Cedar Rapids, Iowa	Publications of Studies in Social Sciences	Sum to be figured from unit prices
July 22, 1918	Indefinite	C. E. Underwood, Fisher, Illinois	N.W-31-22-8, except one acre and railroad right of way, 156.27 acres	342 974 25 (4)
April 4, 1917	Indefinite	Urbana and Champaign Gas and Electric Co.	Current	2 25
January 1, 1920	1 year	Western Union Telegraph Co., Chicago	1 No. 10 self-winding clock	per KWH 15 00
July 1, 1920				
July 16, 1920				

(1) Amount expended by the National Warm Air Heating and Ventilating Association shall not exceed \$8,000 per annum.

(2) Completed excepting \$400.00

(3) Completed excepting \$688.32

(4) Completed excepting \$1,000.00, pending perfection of title

SCHEDULE OF LEASES UNIVERSITY OF ILLINOIS AS LESSOR				
<i>Date of Lease</i>	<i>Tenure</i>	<i>Location</i>	<i>To Whom</i>	<i>Annual Rental</i>
May 1, 1919	One month	104 Harvey Street, Urbana	J. H. Barnhart	\$120
September 1, 1918	Self-renewing	102 Goodwin Avenue, Urbana	J. G. Strabel	\$180
March 15, 1915	Indefinite	108 Goodwin Avenue, Urbana	Mrs. C. C. Leckner	\$192
November 1, 1913	One month	106 S. Harvey Street, Urbana	Frances McClughen	\$120
March 1, 1918	Self-renewing	108 S. Harvey Street, Urbana	I. W. Magruder	\$120
June 15, 1920	One moth	1207 W. Stoughton Street, Urbana	R. D. V. Castle	\$300
August 12, 1919	Self-renewing	1103 W. Nevada Street, Urbana	Ruby E. C. Mason	\$720
May 26, 1920	One year	1756 & 1758 Polk Street Chicago	James R. Sullivan	\$209
May 1, 1920	June 1, 1920	First Flat 1756 W. Polk Street, Chicago	Chas. Frank	\$240
August 5, 1919 (1)	April 30, 1921	Sept. 1, 1919 606 S. Sixth Street, Champaign	Mrs. E. J. Spencer	\$480
May 1, 1920	Sept. 1, 1920	May 1, 1920 1756 W. Polk Street, Chicago	M. Pollock	\$252
May 1, 1920	April 30, 1921	May 1, 1920 Chicago Third Flat 1758 W. Polk Street, Chicago	Welfare Committee for Jewish Girls	\$840

(1) To be renewed September 1, 1920 annual rent \$540.00

SCHEDULE OF INSURANCE POLICIES
COVERING UNIVERSITY OF ILLINOIS PROPERTY
AS AT JUNE 30, 1920

<i>Date</i>	<i>Date of expiration</i>	<i>Kind of insurance</i>	<i>What Covered</i>	<i>Amount</i>
June 21, 1916	June 31, 1921	Fire	1756-58 W. Polk St. Damage to Building	2 000 00
Mar. 31, 1919	Mar. 31, 1924	Fire	1756-58 West Polk St. Contents of building	4 000 00
Jan. 24, 1920	Jan. 24, 1921	Plate glass	1756-58 West Polk St. Plate Glass	Value of glass
Nov. 29, 1916	Nov. 29, 1921	Fire	701-711 S. Wood St. Damage to building	67 000 00
Nov. 29, 1916	Nov. 29, 1921	Fire	701-711 S. Wood St. Contents of building	20 000 00
Aug. 26, 1918	Aug. 26, 1921	Fire	721-725 S. Wood St. Damage to building	15 000 00
Mar. 10, 1917	Mar. 10, 1922	Fire	1832-40 West Harrison St. Contents of building	18 000 00
Mar. 10, 1917	Mar. 10, 1922	Fire	Medical building, Congress and Honore Sts., Damage to building	165 000 00
Mar. 10, 1917	Mar. 10, 1922	Fire	Medical Building, Congress and Honore Sts., Contents of building	102 000 00
Jan. 15, 1920	Jan. 15, 1921	Fire	Stock of book paper, Bloomington, 217-19 W. Jefferson St.	5 000 00
Jan. 16, 1920	Jan. 16, 1921	Fire	Stock of book paper Chicago, 516-58 S. Clark St.	5 000 00
Jan. 15, 1920	Jan. 15, 1921	Fire	Bloomington, Illinois Soil Maps	19 800 00
Jan. 1, 1920	Jan. 1, 1921	Boiler	University Power Plant Boiler inspection and insurance	35 000 00
June 19, 1920	June 19, 1923	Burglary	156 Administration Building, safe in vault, Cashier's Office	3 000 00
June 19, 1920	June 19, 1923	Exterior holdup	} Messenger (same)	6 000 00
		Interior holdup		

SCHEDULE OF BONDS OF THE
BOARD OF TRUSTEES

<i>To</i>	<i>Date</i>	<i>Amount</i>	<i>Surety</i>	<i>Covering</i>
United States Government	February 19, 1919	91 000 00	No surety	Equipment for the R.O.T.C.
United States Government	May 21, 1919	15 000 00	No surety	Materials for Signal Corps unit of R.O.T.C.
United States Government	August 22, 1919	220 000 00	No surety	Issue of equipment for Field Artillery Unit
United States Government	February 5, 1920	15 000 00	No Surety	Issue of equipment for R.O. T.C.
United States Government	March 15, 1919	330 00	Aetna Casualty & Surety Co.	Withdrawal of distilled spirits for other than beverage purposes for Chicago department

United States Government	March 15, 1919	300 00	Aetna Casualty & Surety Co.	Importation of articles free of duty for Classico Museum
United States Government	May 16, 1919	6 000 00	Aetna Casualty & Surety Co.	Withdrawal of alcohol free of tax in Chicago
United States Government	May 16, 1919	4 000 00	Aetna Casualty & Surety Co.	Withdrawal of alcohol free of tax in Urbana (a)
United States Government	May 22, 1920	4 000 00	Aetna Casualty & Surety Co.	Withdrawal of alcohol free of tax at Urbana

(a) To be cancelled when all alcohol withdrawn under it is used.
July 16, 1920

SCHEDULE OF FIDELITY BONDS
COVERING UNIVERSITY EMPLOYEES
AS AT JUNE 30, 1920

<i>Name</i>	<i>Department</i>	<i>Position</i>	<i>Amount</i>
Barto, Daniel O.	Animal Husbandry	Director	400 00
Henderson, T. O.	Power Plant	Assistant Supt.	400 00
Martin, Ruth	Horticulture	Clerk	400 00
Miller, Carl J.	Chemistry	Asst. Pur. Agent	400 00
Newman, Margaret J.	Eng. Exp. Station	Stenographer	400 00
Packard, Bessie E.	Household Science	Office Assistant	400 00
Pickett, B. S.	Pomology	Assistant Professor	400 00
Radebaugh, G. H.	Shop Laboratories	Acting Director	400 00
Reed, Alice	Coll. of Agriculture	Artist	400 00
Smith, Ira M.	Registrar's Office	Clerk	400 00
Saider, Howard J.	Agronomy	Associate	400 00
Strickle, Helen M.	University Press	Stenographer	400 00
Whiting, Albert L.	Agronomy	Associate	400 00
Ambrose, A. S.	Dairy	Associate	500 00
Brentlinger, E. P.	Horticulture	Supt. of Sales	500 00
Burlison, W. L.	Crop Production	Associate Professor	500 00
Campbell, M. H.	Dairy	Associate	500 00
Chapman, C. C.	Agriculture	Head Farmer	500 00
Colley, W. C.	Animal Husbandry	Professor	500 00
Edmonds, James L.	Animal Husbandry	Professor	500 00
Fahrnkopf, H. F. T.	Agronomy	Associate	500 00
Gaines, W. L.	Dairy	Professor	500 00
Garrett, Frank W.	Agronomy	Assistant	500 00
Gault, Frank W.	Agronomy	Assistant	500 00
Jacobson, G. H. M.	Agronomy	Assistant	500 00
Lamb, John, Jr.	Agronomy	Assistant	500 00
Linsley, Clyde M.	Agronomy	Assistant	500 00
Magnuson, Albert O.	Blue Print	Manager	500 00
Rhoades, Hazel E.	Horticulture	Clerk	500 00
Stiritz, Benjamin A.	Dairy	Assistant	500 00
Whitchurch, John E.	Agronomy	Associate	500 00
Browne, W. H.	College of Medicine	Secretary	1 000 00
Chaplin, Ralph	Horticulture	Superintendent	1 000 00
Gubbins, Maud M.	Dentistry	Dept. Clerk	1 000 00
Mosier, J. G.	Agronomy	Professor	1 000 00
Quick, Nan	Business Office	Clerk	1 000 00
Raich, Edwin J.	Illini Hall Cafeteria	Asst. Cashier	1 000 00
Rusk, Henry P.	Animal Husbandry	Associate Professor	1 000 00
Stoner, Frank	Illini Cafeteria	Manager	1 000 00
Thompson, Morgan	Illini Hall Cafeteria	Cashier	1 000 00
Toomey, Anna B.	Dentistry	Dept. Clerk	1 000 00
Van Pelt, Willis	Ill. Agriculturist	Business Manager	1 000 00
Wellman, T. O.	Business Office	Bookkeeper	1 000 00
Winklepeck, Velda	Business Office	Stenographer	1 000 00
Cope, Harold F.	Star Course	Manager	2 000 00
Grimm, Thomas C.	Star Course	Manager	2 000 00
Hensen, Charles N.	Daily Illini	Business Manager	2 000 00
Vogele, A. C.	Creamery	Salesman	2 000 00
Kent, Horace R.	Business Office	Cashier	5 000 00
Andrews, J. H.	Business Office	Assistant Bursar	10 0 0 00
Beach, F. H.	Business Office	Auditor	20 000 00
Greison, H. P.	Business Office	Asst. Comptroller	10 000 00
Ingalls, H. B.	Business Office	Bursar	10 000 00
Morey, Lloyd	Business Office	Comptroller	25 000 00
Ingalls, H. B.	Business Office	Bursar	40 000 00

SCHEDULE OF LEASES
UNIVERSITY OF ILLINOIS AS LESSEE

<i>Date of Lease</i>	<i>Tenure</i>	<i>From Whom</i>	<i>Size</i>	<i>Annual Rental</i>	<i>How Used</i>	<i>Location</i>
March 23 1907	March 23, 1907 December 31, 1999	John Swaney	6 acres	\$6.00 per acre	Agronomy Experiment Field	A part of the east half of the SW quarter of Section 15 in Township 31 north, Range 1 west of the 3d P. M. in Putnam County, near Magnolia.
February 27, 1909	March 1, 1909 Indefinite	N. B. Morrison	20 acres	\$5.90 per acre	Agronomy Experiment Field	In Marion County, near Odin. Located in Sections 14 and 15 in Township 2 north, Range 1 east of the 3d P. M.
August 3, 1909	August 15, 1909 Indefinite	Blackburn College	20 acres	None	Agronomy Experiment Field	In Macoupin County, near Carlinville. Located in the north one-half of the southeast one-fourth of the southeast one-fourth of Section 21, Township 10 north, Range 7 west of the 3d P.M.
January 8, 1910	January 1, 1910 January 1, 1920 (1)	George Postel	14½ acres	\$8.00 per acre	Horticulture Experiment Field	In St. Clair County, near Mascoutah. Located in the southwest quarter of the southeast quarter of Section 17, Township 1 north, Range 6 west of the 3d P. M.
March 8, 1910	January 1, 1910 Indefinite	W. E. Braden	18 acres	\$6.00 per acre	Agronomy Experiment Field	In Perry County, near Cutler. All of the north half of the southeast quarter of the northwest quarter of Section 19, Township 5 south, Range 4 west of the 3d P. M.
November 18, 1913	November 18, 1913 Indefinite	Trustees of the Second Presbyterian Church of Bloomington, Illinois	4.4 acres	\$60.00	Agronomy Experiment Field	In McLean County, near Bloomington. Located in the northwest quarter of the southwest quarter of Section 25, Township 24 north, Range 2 east of the 3d P. M.
January 15, 1914	January 1, 1915 Indefinite	George W. Gale	25 acres	\$200.00	Agronomy Experiment Field	In Knox County, near Galesburg. Located in the west side of the northwest quarter of the southwest quarter of Section 31, Township 11 north, Range 1 east of the 4th P. M.
January 28, 1914	January 1, 1914 December 31, 1924	Fairview Park Cemetery Association	36.25 acres	\$8.00 per acre	Agronomy Experiment Field	In DeKalb County, near DeKalb. Located in the southeast corner of the southeast quarter of Section 27, Township 40 north, Range 4 east of the 3d P. M.
February 25, 1914	January 1, 1914 Indefinite	David M. White	1.7 acres	\$8.50	Agronomy Experiment Field	In Lake County, near Antioch. Located in the northwest quarter of the southwest quarter of the northeast quarter of section 22, township 46 north, Range 10 east of the 3d P. M.
February 26, 1914	Indefinite	A. A. Hinkley	5 acres	\$5.00 per acre	Agronomy Experiment Field	In Washington County, near Du Bois. Located in the south half of the southeast quarter of the northeast quarter of Section 29, Township 3 south, Range 1 west of the 3d P. M.
March 2, 1914	January 1, 1914 Indefinite	George F. Tullock	10 acres	\$12.00 per acre	Agronomy Experiment Field	In Winnebago County, near Rockford. Located in the southwest quarter of Section 34, Township 45 north, Range 1 east of the 3d P. M.
March 4, 1914	Indefinite	Chris Egginton	30 acres	\$6.00 per acre	Horticulture Experiment Field	In Clay County, near Flora. Part of the north half of the southeast quarter of Section 32, Township 3, north Range 6 east of the 3d P. M.

SCHEDULE OF LEASES
UNIVERSITY OF ILLINOIS AS LESSEE

<i>Date of Lease</i>	<i>Tenure</i>	<i>From Whom</i>	<i>Site</i>	<i>Annual Rental</i>	<i>How Used</i>	<i>Location</i>
March 5, 1914	January 1, 1914 Indefinite	George Conover	11.1 acres	\$10.00 per acre	Agronomy Experiment Field	In Cass County, near Virginia. A part of the northwest quarter of the southeast quarter of Section 14, Township 17 north, Range 10 west of the 3d P. M.
March 14, 1914	January 1, 1914 January 1, 1924	J. J. Rinard	20 acres	\$5.00 per acre	Agronomy Experiment Field	In Wayne County, near Fairfield. On the east side of the west half of the northwest quarter of Section 36, Township 1 south, Range 7 east of the 3d P. M.
March 14, 1914	January 1, 1914 January 1, 1924	Mrs. Giles Porter	20 acres	\$5.00 per acre	Agronomy Experiment Field	In Wayne County, near Fairfield. In the west half of the west half of the northeast quarter of Section 36, Township 1 south, Range 7 east of the 3d P. M.
April 2, 1914	January 1, 1914 Indefinite	A. N. Abbott	20 acres	\$10.00 per acre	Agronomy Experiment Field	In Whiteside County, near Morrison. Approximately the north half of the northeast quarter of the northeast quarter of Section 5, Township 21 north, Range 4 east of the 4th P. M.
January 23, 1917	February, 1917 February, 1920 (1)	V. O. Suggett	15 acres	\$5.00 per acre	Horticulture Experiment Field	In Clay, County near Louisville. The southeast quarter of the northeast quarter of Section 31, and the southwest quarter of the northwest quarter of Section 32, all in Township 3 north, Range 7 east of the 3d P. M.
February 20, 1917	March 1, 1917 March 1, 1920 (1)	Mount Hope Cemetery Association	Lane 22 feet wide	\$15.00	Used as a lane by Dairy Department	In Champaign County, near Champaign. A strip 22 feet wide, running north and south thru the tract of land owned by Mount Hope Cemetery Association, described as the southeast quarter of the southeast quarter of Section 18, Township 19, Range 9 east of 3d P. M.
March 10, 1919	March 10, 1919 March 10, 1920 (1)	F. P. Anderson	Block of 225 apple trees	¾ of apples \$120	Horticulture Experiment Field	In union County, near Anna. Located in the south half of the northwest quarter of Section 28, Township 12 south, Range 1 west of the 3d P. M.
June 15, 1919	June 15, 1918 June 15, 1923	Mrs. Alice M. Lego	Residence property		Occupied by Laborer of Animal Husbandry Department	On Mount Hope Avenue, Champaign.
July 1, 1920	One year	Young Men's Christian Association, U. of I	Y. M. C. A. Bldg.	\$8500	University Inn and Cafeteria	Corner Wright and John Streets, Champaign.
May 1, 1920	One year	Continental & Comm'l Safe Deposit Company Chicago	1 room	\$900	Office for Industrial Education	Fifth floor of Continental & Commercial Bank Building, Adams Street S. LaSalle St., Quincy St. & S. Wells St., Chicago.
January 27, 1920	December 31 1920	Conrad L. Soechtig	5 acres	\$50.00	Agronomy Experiment Field	Lying seventy-eight and twelve hundredths rods north and fourteen and fifty-one hundredths rods east of the south and west boundaries, respectively, of the southwest quarter of section 7, Nameoohi Township, Madison Co., Ill.
January 27, 1920	December 31, 1920	William G. T. Buenger	8.11 acres	\$20.00	Agronomy Experiment Field	Lying one hundred three and sixty-nine hundredths rods north of the south boundary of the southwest quarter of section 7 of Nameoohi Township. Also an acre lying one hundred three and sixty-nine hundredths rods north of the south boundary of the southwest quarter of section 7 of Nameoohi Township, Madison County.

STATEMENT OF SECURITIES OF THE UNIVERSITY OF ILLINOIS
JUNE 30, 1920

BONDS

<i>Description</i>	<i>Purpose</i>	<i>Issued By</i>
Two (2) Third Liberty Bonds	Military Band	U. S. Government
One (1) Victory Bond	Military Band	U. S. Government
One (1) Third Liberty Loan Bond	Dora E. Biddle Loan Fund	U. S. Government
Three (3) Second Liberty Loan Bonds	English Poetry Prize Fund	U. S. Government
One (1) Second Liberty Loan Bond	English Poetry Prize Fund	U. S. Government
Twenty-five (25) One Thousand Dollar First Mortgage Gold Bonds	McKinley Infirmary	Booth St. Louis Cold Storage Company
Fifteen (15) One Thousand Dollar First and Refunding Mortgage Sinking Fund Gold Bonds	McKinley Infirmary	Atchison Railway, Light & Power Company
Fifteen (15) One Thousand Dollar First and General Mortgage Gold Bonds	McKinley Infirmary	Bloomington and Normal Railway & Light Co.
Fifteen (15) One Thousand Dollar Twenty Year Gold Bonds	McKinley Infirmary	Danville, Urbana & Champaign Railway Co.
Two (2) One Thousand Dollar First Mortgage Gold Bonds	Plym Fellowship	Public Service Company of Northern Illinois
Five (5) One Hundred Dollar First Mortgage Bonds	Medical Missionary Scholarships	College of Physicians and Surgeons
One (1) Five Hundred Dollar First Mortgage Bonds	Medical Missionary Scholarships	College of Physicians and Surgeons
One (1) One Thousand Dollar First Mortgage Bond	Medical Missionary Scholarships	College of Physicians and Surgeons
Four (4) Five Hundred Dollar Bonds	Medical Missionary Scholarships	College of Physicians and Surgeons
Thirty (30) One Hundred Dollar Mortgage Bonds	Rea Scholarships	College of Physicians and Surgeons
One (1) Five Hundred Dollar Mortgage Bond	Rea Scholarships	College of Physicians and Surgeons
Thirteen (13) One Hundred Dollar Mortgage Bonds (First)	Rea Scholarships	College of Physicians and Surgeons
Two (2) One Hundred Dollar Convertible Gold Bonds	Plym Fellowship	United Kingdom of Great Britain and Ireland
Ten (10) One Thousand Dollar Street Improvement Bonds	Robert F. Carr Fellowship in Chemistry	City of Minneapolis
Certificate of Indebtedness	McKinley Infirmary	U. S. Government

STOCKS

Four Hundred (400) fully paid One Hundred Dollar Shares Common Stock	McKinley Infirmary	Illinois Traction Co.
Three (3) fully paid Non-assessible One Hundred Dollar Shares Preferred Capital Stock	Bryan Prize	Central Illinois Public Service Company
Twenty (20) fully paid Non-assessible One Hundred Dollar Shares Preferred Capital Stock	Plym Fellowship	Public Service Company of Northern Illinois
Five (5) fully paid One Hundred Dollar Shares Preferred Capital Stock	Guild Memorial	Public Service Company of Northern Illinois

I certify that the above is a correct listing of the Securities owned by the University of Illinois, and that these Securities are in my possession.

H. S. CAPRON
Treasurer

*Optional 1927

<i>Serial No's</i>	<i>Total Par Value</i>	<i>Rate of Int.</i>	<i>Interest Payable</i>	<i>Interest Dates</i>	<i>Date last Paid</i>	<i>Amount</i>	<i>Maturity</i>
526208-9	\$ 100 00	4¼	Semi-annually	Sept. 15 March 15	Mar. 15, 1920	4 10	Sept. 15, 1928
E536417	100 00	4¾	Semi-annually	May 20 November 20	May 20, 1920	4 75	May 20, 1923
1181092	1 000 00	4¼	Semi-annually	Sept. 15 March 15	Mar. 15, 1920	21 25	Sept. 15, 1928
Out for Exchange	300 00	4¼	Semi-annually	May 15 Nov. 15	May 15, 1920	6 43	Nov. 15, 1942*
Out for Exchange	50 00	4¼	Semi-annually	May 15 Nov. 15		1 06	Nov. 15, 1942*
MI46-170	25 000 00	6	Quarterly	Jan.-April July-October	April 8, 1920	375 00	Jan. 1, 1931
396-410	15 000 00	5	Semi-annually	May 1 Nov. 1	May 11, 1920	375 00	Nov. 1, 1935
706-720	15 000 00	5	Semi-annually	Jan. 1 July 1	Jan. 14, 1920	375 00	Jan. 1, 1928
1973-87	15 000 00	5	Semi-annually	March 1 Sept. 1	March 8, 1920	375 00	March 1, 1923
7085-6	2 000 00	5	Semi-annually	April 1 Oct. 1	April 8, 1920	50 00	Oct. 1, 1956
36-40	500 00	6	Semi-annually	Jan. 1 July 1	Jan. 14, 1920	15 00	July 1, 1921
106	500 00	6	Semi-annually	Jan. 1 July 1	Jan. 14, 1920	15 00	July 1, 1921
201	1 000 00	6	Semi-annually	Jan. 1 July 1	Jan. 14, 1920	30 00	July 1, 1921
99-105	2 000 00	6	Semi-annually	Jan. 1 July 1	Jan. 4, 1920	60 00	July 1, 1921
1-30	3 000 00	6	Semi-annually	Jan. 1 July 1	Jan. 6, 1920	90 00	July 1, 1921
98	500 00	6	Semi-annually	Jan. 1 July 1	Jan. 4, 1920	15 00	July 1, 1921
B42-50	1 300 00	6	Semi-annually	Jan. 1 July 1	Jan. 4, 1920	39 00	July 1, 1921
B97-100	200 00	5½	Semi-annually	Jan. 1 Feb. 1	April 10, 1920	2 76	Aug. 1, 1929
C3296-7				Aug. 1 March	Mar. 5, 1920	250 00	1931 and 1936
8155-59	10 000 00	5	Semi-annually	March September			
8257-61	19 000 00	5¼					Oct. 15, 1920
G-1920							
S096-S103	40 000 00	<i>Rate of Return</i>	<i>Dividends Pay.</i>	<i>Dividends Date</i>		300 00	
		Not to ex-	Quarterly	Feb.15-May 15	Feb.14,1918		
Cert. 414	300 00	ceed 6%	Quarterly	Aug.15-Nov.15	April 19, 1920	4 50	
		Not to ex-	Quarterly	Jan.-Apr.			
Cert. D6192	2 000 00	ceed 6%	Quarterly	July-Oct.	May 3, 1920	30 00	
		Not to ex-	Quarterly	Feb.-May			
Cert. D5908	500 00	ceed 6%	Quarterly	Aug.-Nov.	May 3, 1920	7 50	
		Not to ex-	Quarterly	Feb.-May			
		ceed 6%	Quarterly	Aug.-Nov.			

The Board adjourned.

URBANA, ILLINOIS, September 29, 1920

I certify that the foregoing pages numbered from 1 to 69, is contained the record of the Board of Trustees of the University of Illinois at the meeting of July 26, 1920, as approved by the Board on September 28, 1920

Secretary of the Board of Trustees