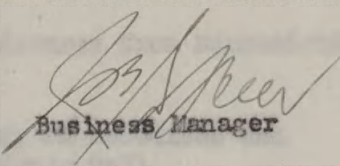


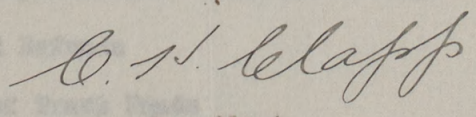
November 3, 1922

To: President C. H. Clapp
Re: Financial Report 1921-22

The annual financial report
of the State University for the fiscal
year ending June 30, 1922, is transmitted
herewith.


Business Manager

Approved for
transmission to the Chancellor


President

State University
Annual Financial Report
July 1, 1921 to June 30, 1922

Contents

1. Schedule C - General Summary of All
Financial Operations
2. Schedule C 1 - Balance Sheet June 30, 1922
3. Schedule C 10 - Comparative Summary of All
Resources
Exemptions from Payment of Fees by
Scholarships
4. Schedule C 13 - Detail - Laboratory Fees
5. Schedule C 14 - Laboratory & Other Deposits
6. Schedule C 100 - Classification of Expend-
itures
Summary of Classification of Expend-
itures - C 100
Detail of Expenditures from Educational
Bonds Fund
7. Schedule C 401 - Summary of Resources and
Expenditures - Craig Hall
8. Schedule C 402 - Summary of Resources and
Expenditures - Simpkins Hall
9. Schedule C 403 - Summary of Resources and
Expenditures - Knowles Cottage
10. Railroad Refunds
11. Report of Trust Funds
12. Student Enrollment

STATE UNIVERSITY

GENERAL SUMMARY OF ALL FINANCIAL OPERATIONS

Fiscal Years March 1, 1920 to March 1,
1921; March 1, 1921 to June 30, 1921;
June 30, 1921 to June 30, 1922.

Schedule C

| | 1920 - 1921 | Short Period Mar. 1-June 30, 1921 | 1921-1922 |
|----------------------------------|--------------|--------------------------------------|--------------|
| <u>Resources</u> | \$422,275.40 | \$160,609.69 | \$877,087.79 |
| <u>Expenditures</u> | | | |
| Operation----- | \$358,002.23 | \$109,559.97 | \$406,415.13 |
| Capital----- | 27,974.30 | 4,776.51 | 365,430.96 |
| Repairs & Replace. | 7,961.62 | 3,795.85 | 26,724.28 |
| Totals----- | 373,938.15 | 118,132.33 | 798,570.37 |
| | \$48,337.25 | \$42,477.36 | \$78,517.41 |
| Plus Adjustments thru Surplus | | | 54.99 |
| | \$48,337.25 | \$42,477.36 | \$78,572.40 |

| | |
|--|--------------|
| Current Assets - Schedule | \$107,156.97 |
| Less Vouchers Payable " | \$17,751.55 |
| " Student Deposits " | 7,348.30 |
| " Liability Advances " | 3,484.72 |
| Total Current Liabilities | 28,584.57 |
| Balance as above----- | \$78,572.40 |
| Plus Balance from Appropriation Schedule | 16,023.01 |
| Balance Available all Purposes | \$94,595.41 |

BALANCES JUNE 30, 1922

| | | |
|--|--------------|--------------|
| Special Fund - Helena----- | \$65,032.57 | |
| C. F. A. - State Treasurer----- | 318.75 | |
| Dixon Fund - Helena----- | 8,762.25 | |
| Advances State Treasurer Rev. Funds----- | 7,500.00 | |
| Loans to Students----- | 159.02 | |
| Special Fund - Missoula----- | 8,551.29 | |
| Craig Hall Revolving Fund----- | 4,939.52 | |
| Film Service Fund----- | 122.19 | |
| Knowles Cottage Revolving Fund----- | 254.00 | |
| Simpkins Hall Room Fund----- | 401.19 | |
| Student Deposits----- | 1,916.80 | |
| Simpkins Hall Deposits----- | 156.00 | |
| Craig Hall Deposits----- | 719.25 | |
| A. S. U. M. Revolving Fund----- | 1,837.11 | |
| Sentinel Revolving Fund----- | 406.83 | |
| Masquers Revolving Fund----- | 25.00 | |
| Interscholastic Revolving Fund----- | 1,998.86 | |
| Health Service Fund----- | 388.45 | |
| Student Aid Fund----- | 5.00 | |
| Bennett Prize Fund----- | 13.96 | |
| Bonner Prize Fund----- | 30.00 | |
| C. A. Duniway Prize Fund----- | 44.12 | |
| Anna Lewis Joyce Prize Fund----- | 75.61 | |
| 1904 Class Prize Fund----- | 115.05 | |
| Revolving Fund----- | 3,484.72 | |
| | \$107,165.54 | |
| Less Overdraft Simpkins Hall Board Fund--- | 8.57 | |
| | \$107,156.97 | \$107,156.97 |
| <u>Liabilities:</u> | | |
| Vouchers Payable From: | | |
| Special Fund----- | \$324.27 | |
| Educational Bond----- | 1,997.74 | |
| Dormitory Fund----- | 3,025.96 | |
| Contingent Revolving Fund----- | 2,370.38 | |
| Film Service----- | 20.40 | |
| State Appropriation----- | 7,249.31 | |
| Student Refund Appropriation----- | 2,589.20 | |
| Knowles Cottage----- | 14.44 | |
| Simpkins Hall Room----- | 22.05 | |
| Scholarship Disbursements----- | 137.80 | |
| Total Vouchers Payable----- | | \$17,751.55 |
| Student Deposits: | | |
| Regular----- | \$515.90 | |
| Summer Quarter----- | 1,400.90 | |
| Simpkins Hall----- | 156.00 | |
| Craig Hall----- | 719.25 | |
| Health Service----- | 388.45 | |
| A. S. U. M.----- | 2,268.94 | |
| Interscholastic Meet----- | 1,898.86 | |
| Total----- | | 7,348.30 |
| Advances----- | | 3,484.72 |
| Less Total Liabilities----- | | 28,584.57 |
| | | \$78,572.40 |

STATE UNIVERSITY

MISSOULA

Balance Sheet June 30, 1922

ASSETS

LIABILITIES *Schedule C1*

Current Assets

| | | |
|-----------------------------|------------------|--------------|
| Cash in Office----- | \$5,884.53 | |
| Cash in Bank----- | <u>19,492.85</u> | |
| Total Cash----- | \$25,377.38 | |
| Special Fund Helena--- | 65,039.57 | |
| C.P.A. St.Treas.Helena | 318.75 | |
| Dixon Fund Helena----- | 8,762.25 | |
| Advances St.Treas.Res.Funds | 7,500.00 | |
| Loans to Students----- | <u>159.02</u> | |
| Total Current Assets----- | | \$107,156.97 |

Investments

| | | |
|--------------------------|-----------------|-----------|
| Bennett Prize Inv'ment | \$547.00 | |
| Bonner Prize " | 6,000.00 | |
| C.A.Duniway Schol. " | 400.00 | |
| Ann Lewis Joyce Mem. " | 201.00 | |
| 1904 Class Prize " | 400.00 | |
| Dixon Investment----- | 18,490.00 | |
| Aber Memorial Inv'ment | <u>1,000.00</u> | |
| Total Investment Funds-- | | 27,038.00 |

Fixed Assets

| | | |
|-------------------------|------------------|-----------------------|
| Inventory Gen'l Admin. | \$5,148.18 | |
| " Edu. System- | 208,936.07 | |
| " Physical Pl. | 847,745.51 | |
| " Dormitories- | <u>14,167.38</u> | |
| Total Fixed Assets----- | | 1,075,997.14 |
| | | <u>\$1,210,192.11</u> |

Vouchers Payable From

| | | |
|---------------------|---------------|-------------|
| Special Fund---- | \$324.27 | |
| Educ'l Bond----- | 1,997.74 | |
| Dormitory Fund--3, | 025.96 | |
| Cont. Rev. Fund--2, | 370.38 | |
| Film Service----- | 20.40 | |
| State Approp'tion | 7,249.31 | |
| Student Ref. " 2, | 589.20 | |
| Knowles Cottage-- | 14.44 | |
| Simpkins Hall R. | 22.05 | |
| Schol. Disburse. | <u>137.80</u> | |
| Total Vrs. Payable | | \$17,751.55 |

Student Deposits

| | | |
|------------------|-----------------|----------|
| Regular----- | \$515.90 | |
| Summer Quarter- | 1,400.90 | |
| Simpkins Hall-- | 156.00 | |
| Craig Hall----- | 719.25 | |
| Health Service-- | 388.45 | |
| A. S. U. M.----- | 2,268.94 | |
| Interschol. Meet | <u>1,898.86</u> | |
| Total Stu. Deps. | | 7,348.30 |

| | | |
|-----------------------|-----------|--------------|
| Overdraft Maintenance | 11,121.29 | |
| Advances | 3,484.72 | |
| Surplus | | 1,170,486.25 |

\$1,210,192.11

Cash in Office and Bank Justified by Funds

| | |
|---------------------------|-----------------|
| Special Fund----- | \$8,551.29 |
| Craig Hall Revolving Fund | 4,939.52 |
| Film Service Fund----- | 122.19 |
| Knowles Cottage Rev. Fund | 254.00 |
| Simpkins Hall Room Fund-- | 401.19 |
| Students Deposits----- | 1,916.80 |
| Simpkins Hall Deposits--- | 156.00 |
| Craig Hall Deposits----- | 719.25 |
| A.S.U.M. Revolving Fund-- | 1,837.11 |
| Sentinel Revolving Fund-- | 406.83 |
| Masquers Fund----- | 25.00 |
| Interschol. Rev. Fund---- | 1,898.86 |
| Health Service Fund----- | 388.45 |
| Student Aid Fund----- | 6.00 |
| Bennett Prize Fund----- | 13.96 |
| Bonner Prize Fund----- | 30.00 |
| C. A. Duniway Fund----- | 44.12 |
| Ann Lewis Joyce Fund---- | 75.61 |
| 1904 Class Prize Fund---- | 115.05 |
| Revolving Fund----- | <u>3,484.72</u> |
| | \$25,385.95 |

| | |
|---------------------|--------------------|
| Less Overdraft----- | 8.57 |
| | <u>\$25,377.38</u> |

State University
Missoula

The following table shows the number of students
exempted from the payment of fees by scholarships:

Fall, Winter and Spring 1921-22 and Summer 1921

| <u>Scholarship</u> | <u>Number of Students</u> | <u>Amount</u> |
|--|-------------------------------|----------------------------|
| Military Service(Includes S.A.T.C.) | 280 | \$2454.00 |
| High School Honor | 230 | 1905.00 |
| Other (Includes Butte Club, Woman's Club, Argicultural Club. | <u>24</u> 534 | <u>184.00</u> \$4543.00 |

STATE UNIVERSITY

COMPARATIVE SUMMARY OF ALL FINANCIAL OPERATIONS

Fiscal years March 1, 1920 to March
1, 1921; March 1, 1921 to June 30,
1921; June 30, 1921 to June 30, 1922.

Schedule C 10

| | RESOURCES | | Short Period Mar. 1 to June 30, 1921 | 1921 - 1922 |
|----------------------------------|--------------------|--|---|--------------------|
| | 1920 - 1921 | | | |
| State Appropriation----- | \$230000.00 ✓ | | \$95400.00 ✓ | \$347000.00 |
| Less Trfr. To Chancellor's A/c | 6300.00 ✓ | | 2190.00 ✓ | 6200.00 |
| | <u>\$223700.00</u> | | <u>\$93210.00</u> | <u>\$340800.00</u> |
| Student Ry. Refund Appro.----- | \$2656.88 | | \$2133.13 | \$4223.34 |
| Interest and Income----- | 35295.59 ✓ | | 17657.24 ✓ | 33684.72 ✓ |
| Building Appropriation----- | 50000.00 ✓ | | | |
| Land Appropriation----- | 50000.00 ✓ | | | |
| Int. & Income Previous Year-- | 12486.12 | | | |
| Educational Board Fund----- | | | | |
| | <u>\$150438.59</u> | | <u>\$19790.37</u> | <u>365398.65</u> |
| Total From State----- | <u>\$374138.59</u> | | <u>\$113000.37</u> | <u>\$403306.71</u> |
| Less Amounts Unused: | | | | <u>\$744106.71</u> |
| State Appropriation----- | \$7985.16 | | \$28765.26 | \$16023.01 |
| Building Appropriation----- | 47416.48 | | | |
| Land Appropriation----- | 50000.00 | | | |
| | <u>\$105401.64</u> | | <u>\$28765.26</u> | <u>\$16023.01</u> |
| Net Amount Used----- | <u>\$268736.95</u> | | <u>\$84235.11</u> | <u>\$728083.70</u> |
| Smith-Hughes----- | \$1600.00 ✓ | | \$1200.00 ✓ | \$1000.00 |
| Vocational Training----- | 250.00 ✓ | | 2056.62 ✓ | 10001.56 |
| Student Receipts: | | | | |
| Registration Fees Regular-- | \$6316.50 ✓ | | \$663.00 ✓ | \$9558.00 ✓ |
| Special Penalty Reg. Fees-- | 1324.50 ✓ | | 373.00 | |
| Registration Summer Quarter | 3571.30 ✓ | | 4151.00 ✓ | 4373.00 ✓ |
| Course Fees and Deposits-- | 3692.80 ✓ | | 764.70 ✓ | 4986.50 ✓ |
| Music Fees----- | 5931.50 ✓ | | 1854.30 | 5917.80 ✓ |
| Correspondence Study----- | 1292.00 | | 513.75 ✓ | 3022.22 ✓ |
| Total Student Receipts----- | <u>\$22128.60</u> | | <u>\$8119.75</u> | <u>\$27857.52</u> |
| Scholarship Income: | | | | |
| Bennett Prize Fund----- | \$36.00 | | \$15.21 | \$24.00 |
| Bonner Prize Fund----- | 300.00 | | | 300.00 |
| C. A. Dunnaway----- | 36.00 | | | 36.00 |
| Ann Lewis Joyce Fund----- | 18.00 | | | 18.00 |
| Keith Prize Fund----- | 25.00 | | | |
| 1904 Class Prize----- | 52.20 | | 20.00 | 20.00 |
| Aber Memorial Prize----- | 75.00 | | | 75.00 |
| Dixon Prize----- | 4435.75 ✓ | | 1173.89 ✓ | 6024.60 |
| Total Scholarship Income----- | <u>\$4977.95</u> | | <u>\$1209.10</u> | <u>\$6497.60</u> |
| Totals----- | <u>\$297893.50</u> | | <u>\$96820.58</u> | <u>\$773440.38</u> |
| Less Transfers: | | | | |
| Dixon Fund to Dixon Permanent | \$240.00 | | | |
| Bennett Fund to Bennet " | 145.00 | | | |
| | <u>\$385.00</u> | | | |
| | <u>\$297508.50</u> | | <u>\$96820.58</u> | <u>\$773440.38</u> |
| Dormitories: | | | | |
| Craig Hall Board----- | \$28068.52 | | \$11344.59 | \$34679.54 |
| Craig Hall Room----- | 6934.77 | | 2596.43 | 6935.15 |
| Simpkins Hall Board----- | 14389.16 | | | 11431.57 |
| Simpkins Hall Room----- | 1791.30 | | 582.35 | 1916.55 |
| Knowles Cottage Room----- | 790.20 | | 318.00 | 947.25 |
| Total Dormitory Income----- | <u>\$51973.95</u> | | <u>\$14841.37</u> | <u>\$55910.06</u> |
| Miscellaneous Income: | | | | |
| High School Addresses----- | \$450.00 ✓ | | \$58.89 ✓ | \$133.10 ✓ |
| Certifies Public Accountant | 25.00 | | 50.00 | 100.00 |
| Biological Station----- | | | | 245.00 |
| Film Service Income----- | | | | 1140.45 ✓ |
| Miscellaneous Income----- | 2374.79 ✓ | | 501.60 | 3641.43 |
| Total Miscellaneous Income----- | <u>\$2849.79</u> | | <u>\$610.49</u> | <u>\$5259.98</u> |
| Total All Income for Period----- | <u>\$352132.24</u> | | <u>\$112272.44</u> | <u>\$834610.42</u> |
| Balance from Previous Periods | 70143.16 | | 48337.25 | 42477.36 |
| Total Resources----- | <u>\$422275.40</u> | | <u>\$160609.69</u> | <u>\$877087.78</u> |

BALANCES JUNE 30, 1921.

| | | |
|--|-------------------|-------------------|
| Special Fund-Missoula----- | \$438.36 | |
| Special Fund-Helena----- | 32354.94 | |
| Craig Hall Revolving----- | 1091.78 | |
| C. P. A. Fund----- | 288.93 | |
| Knowles Cottage----- | 98.81 | |
| Simpkins Hall Room----- | 316.92 | |
| Simpkins Hall Board----- | 39.29 | |
| | <u>\$35629.03</u> | |
| SCHOLARSHIPS AND PRIZES: | | |
| Bennett Prize Fund----- | \$19.96 | |
| C. A. Dunnaway Fund----- | 12.64 | |
| Anna Lewis Joyce Memorial----- | 69.61 | |
| 1904 Class Prize Fund----- | 115.05 | |
| Dixon Investment Income----- | 4937.61 | |
| | <u>5154.87</u> | |
| Contingent Revolving Fund, advanced by State Treasurer----- | \$2500.00 | |
| Less Vouchers Payable----- | 971.56 | 1528.44 |
| ans to Students 159.02; interest 6.00 on Student loans | | 165.02 |
| | | <u>\$42477.36</u> |

STATE UNIVERSITY

Detail--Laboratory Fees (Including Summer Quarter)

Fiscal Year July 1, 1921 to July 1, 1922

Schedule C 13

| Office Department Purpose | Income | Refunds | Balance |
|---------------------------------|------------------|---------------|----------------|
| Biology ----- | \$905.00 | \$29.30 | \$875.70 |
| Botany ----- | 399.50 | 17.90 | 381.60 |
| Chemistry ----- | 971.00 | 21.40 | 949.60 |
| Geology ----- | 75.00 | 2.90 | 72.10 |
| Home Economics----- | 567.00 | 11.60 | 555.40 |
| Pharmacy ----- | 321.00 | 9.60 | 311.40 |
| Physics ----- | 54.00 | 7.60 | 46.40 |
| Physical Education ----- | 599.00 | 22.40 | 576.60 |
| | <u>\$3891.50</u> | <u>122.70</u> | <u>3768.80</u> |
| Music: | | | |
| Piano ----- | 2903.50 | 212.50 | 2691.00 |
| Violin ----- | 1041.50 | 27.00 | 1014.50 |
| Voice ----- | 2247.80 | 143.50 | 2104.30 |
| Harmony ----- | 114.00 | 6.00 | 108.00 |
| | <u>6306.80</u> | <u>389.00</u> | <u>5917.80</u> |

Note: The following is a segregation of Summer Quarter Income for July and August 1921 and June 1922, fees which are included in the above statement and in Schedule
(Comparative Summary of All Financial Operations):

| | | |
|------------------------|---------------|----------------|
| Laboratory Fees ----- | \$209.00 | |
| Music Fees ----- | <u>453.00</u> | \$662.00 |
| Registration Fees ---- | 4373.00 | |
| Incidental Fees ----- | <u>145.50</u> | <u>4518.50</u> |
| | | <u>5160.50</u> |

State University

Detail--Laboratory and Other Student Deposits

al Year July 1, 1921 to July 1, 1922

Schedule C 14

| Account | Income | Refunds | Balance |
|-------------|------------------|------------------|------------------|
| my ----- | \$348.50 | \$302.85 | \$45.65 |
| istry ----- | 740.79 | 167.25 | 573.54 |
| nacy ----- | 163.46 | 47.02 | 114.44 |
| ics ----- | 1.00 | 0.00 | 1.00 |
| ary ----- | 5547.05 | 3652.99 | 1894.06 |
| | <u>\$6800.80</u> | <u>\$4170.11</u> | <u>\$2630.69</u> |

\$2600.00 of Laboratory students deposits was transferred during this year to Special Fund.

| Office Department Purpose | Grand Totals | Totals | Operation | |
|---------------------------------|-----------------|-------------|---------------------|-----------|
| | | | Salaries & Wages | Postage |
| GENERAL ADMINISTRATION: | | | | |
| President's Office----- | \$12869.39 | \$12842.03 | \$8777.25 | \$243.34 |
| Business Office----- | 11239.96 | 11174.34 | 9479.78 | 346.16 |
| Registrar's Office----- | 12182.20 | 11979.60 | 8583.01 | 666.63 |
| Dean of Men----- | 636.69 | 636.69 | 567.31 | -- |
| Dean of Women----- | 3827.15 | 3827.15 | 3631.82 | 27.35 |
| Advertising and Publicity----- | 2825.93 | 2825.93 | 35.00 | 90.00 |
| Central Stenographic Service-- | 1210.29 | 719.80 | 372.17 | 27.50 |
| | \$44791.61 | \$44005.54 | \$31446.34 | \$1400.98 |
| EDUCATIONAL SYSTEM: | | | | |
| College of Arts and Sciences: | | | | |
| Biology----- | \$13403.51 | \$11411.33 | \$9758.50 | \$12.00 |
| Botany----- | 10777.77 | 8697.15 | 7821.41 | 4.00 |
| Chemistry----- | 16458.60 | 16119.16 | 12520.99 | -- |
| Economics----- | 12832.53 | 11242.19 | 11030.38 | 4.00 |
| Education----- | 8362.40 | 7994.74 | 7860.50 | -- |
| English----- | 21753.45 | 21180.51 | 20789.14 | 63.20 |
| Fine Arts----- | 3289.87 | 2901.37 | 2542.60 | 22.00 |
| Geology----- | 5867.29 | 5800.59 | 5589.72 | 7.75 |
| History and Political Science | 10361.61 | 8884.24 | 8786.35 | 10.00 |
| Home Economics----- | 7642.48 | 7387.82 | 6213.90 | 23.00 |
| Mathematics----- | 9275.87 | 9067.43 | 8993.06 | 2.00 |
| Modern Languages----- | 14299.66 | 13967.61 | 13864.67 | 3.10 |
| Physics----- | 4402.99 | 2629.76 | 2488.39 | 2.00 |
| Psychology----- | 5431.48 | 5227.46 | 5119.47 | 4.50 |
| Professional Schools: | | | | |
| Business Administration----- | 9722.27 | 8020.64 | 7893.18 | 15.00 |
| Forestry----- | 15807.17 | 15095.00 | 14562.55 | 169.44 |
| Journalism----- | 6749.21 | 6494.41 | 6264.39 | 7.18 |
| Law----- | 22923.72 | 18331.93 | 17779.04 | 15.00 |
| Music----- | 13906.43 | 13683.99 | 12670.65 | 8.00 |
| Pharmacy----- | 6620.52 | 5951.28 | 5321.31 | 10.97 |
| Unattached Departments: | | | | |
| Health Service----- | 779.59 | 779.59 | 584.37 | -- |
| Library----- | 17131.79 | 13262.99 | 11767.32 | 56.00 |
| Military Service----- | 120.28 | 120.28 | 34.61 | -- |
| Physical Education----- | 12171.76 | 11837.77 | 11140.27 | 24.00 |
| Public Service----- | 4256.25 | 4093.31 | 3587.21 | 28.75 |
| Sundry Educational Activities: | | | | |
| Summer Quarter----- | 14913.55 | 14913.55 | 13836.03 | 69.00 |
| Academic Publications----- | 1539.00 | 1539.00 | -- | -- |
| Biological Station----- | 1231.97 | 1177.29 | 890.00 | -- |
| Bureau of Recommendation---- | 861.99 | 861.99 | 628.08 | 80.00 |
| Debate League----- | 173.79 | 173.79 | 59.75 | 16.88 |
| High School Com'ment Address | 289.82 | 289.82 | 60.00 | -- |
| High School Visitation----- | 81.38 | 81.38 | -- | -- |
| Interscholastic----- | 503.62 | 503.62 | 48.79 | 25.60 |
| Lectures, Concerts, etc.----- | 2653.27 | 2497.64 | 1613.80 | 13.00 |
| Sundry Committees----- | 56.83 | 56.83 | 40.63 | -- |
| Student Employment----- | 468.13 | 468.13 | 455.90 | -- |
| Student Housing----- | 107.00 | 107.00 | 107.00 | -- |
| Vocational Training----- | 6832.30 | 6832.30 | 6815.80 | -- |
| Sub-total | \$284061.15 | \$259684.89 | \$239539.76 | \$696.37 |
| Miscellaneous: | | | | |
| Scholarships and Prizes----- | 527.02 | 527.02 | -- | -- |
| Cert. Public Accountant----- | 70.18 | 70.18 | -- | -- |
| Transportation Fare Refunds-- | 6872.41 | 6872.41 | -- | -- |
| Film Service----- | 1065.15 | 1065.15 | -- | -- |
| Totals | \$292595.91 | \$268219.65 | \$239539.76 | \$696.37 |
| PHYSICAL PLANT: | | | | |
| Administration----- | \$2303.79 | \$2281.79 | \$2059.72 | \$9.00 |
| Undistributed Buildings----- | 37183.95 | 29697.69 | 12025.21 | -- |
| Campus----- | 6480.57 | 4872.52 | 2955.37 | -- |
| Carpenter Shop----- | 632.01 | 56.48 | -- | -- |
| Heating Plant----- | 7653.11 | 6574.49 | 6198.90 | -- |
| President's House----- | 1452.18 | 216.54 | -- | -- |
| Land----- | 10405.50 | -- | -- | -- |
| Gymnasium----- | 372.95 | -- | -- | -- |
| Natural Science----- | 318.58 | -- | -- | -- |
| Science Hall----- | 11098.57 | -- | -- | -- |
| University Hall----- | 114.29 | -- | -- | -- |
| Simpkins Hall----- | 1835.61 | -- | -- | -- |
| New Undistributed Buildings-- | 3613.29 | -- | -- | -- |
| New Library Building----- | 74082.01 | -- | -- | -- |
| Womens' Dormitory----- | 38859.95 | -- | -- | -- |
| Mens' Dormitory----- | 38775.73 | -- | -- | -- |
| New Forestry Building----- | 41960.94 | -- | -- | -- |
| New Gymnasium----- | 91170.74 | -- | -- | -- |
| New Heating Plant----- | 34165.37 | -- | -- | -- |
| Inventory and Mapping----- | 1723.45 | -- | -- | -- |
| Forestry----- | 203.09 | -- | -- | -- |
| Cook Hall----- | 15.25 | -- | -- | -- |
| Craig Hall----- | 1749.96 | -- | -- | -- |
| "Y Hut"----- | 78.79 | -- | -- | -- |
| Totals | \$406249.69 | \$43699.51 | \$23239.20 | \$9.00 |
| DORMITORIES: | | | | |
| Craig Hall----- | \$40374.97 | \$36938.28 | \$13568.78 | \$5.00 |
| Simpkins Hall Dining----- | 11897.37 | 11229.87 | 3759.42 | -- |
| Simpkins Hall Rooming----- | 1854.33 | 1537.38 | 846.20 | -- |
| Knowles Cottage----- | 806.50 | 784.90 | 26.80 | -- |
| Totals | \$54933.17 | \$50490.43 | \$18201.20 | \$5.00 |
| GRAND TOTALS | \$798570.37 | \$406415.13 | \$312426.50 | \$711.35 |

| Station- ery | Sundry Office Supplies | Tel. & Tel. | Freight and Express | Travel- ing Ex- penses | Publi- cations | General Supplies & Expenses | Totals | Land & Improve- ments | Bldgs. & Attached Fixtures | Mohy. & Appli- ances | Hand & Petty Equipment | Capital Tools |
|-----------------|------------------------------|-------------------|---------------------------|------------------------------|-------------------|-----------------------------------|-------------|-----------------------------|----------------------------------|----------------------------|------------------------------|------------------|
| \$321.69 | \$51.30 | \$432.56 | \$2.99 | \$535.12 | -- | \$2477.78 | \$22.86 | -- | -- | -- | -- | -- |
| 683.91 | 161.05 | 87.20 | 13.70 | 376.20 | -- | 26.34 | 43.37 | -- | -- | -- | -- | \$24.98 |
| 2466.03 | 179.33 | 64.51 | 1.99 | -- | -- | 18.30 | 190.10 | -- | -- | -- | -- | 170.71 |
| 6.50 | .78 | 13.70 | -- | 35.90 | -- | 12.50 | -- | -- | -- | -- | -- | -- |
| 58.45 | -- | 16.40 | -- | 76.38 | -- | 16.75 | -- | -- | -- | -- | -- | -- |
| 34.61 | -- | -- | 4.02 | 5.09 | \$2207.13 | 450.08 | -- | -- | -- | -- | -- | -- |
| 308.83 | -- | 9.00 | -- | -- | -- | 2.30 | 478.49 | -- | -- | -- | -- | -- |
| \$3880.02 | \$392.46 | \$623.17 | \$22.70 | \$1028.69 | \$2207.13 | \$3004.05 | \$734.82 | -- | -- | -- | -- | \$195.69 |
| \$61.47 | \$57.66 | \$42.20 | \$33.27 | \$15.00 | -- | \$1431.23 | \$1952.94 | -- | -- | -- | -- | -- |
| 82.76 | 71.31 | 34.51 | 27.63 | 22.13 | -- | 633.60 | 2030.10 | -- | -- | -- | -- | -- |
| 10.49 | 13.38 | 30.60 | 10.52 | -- | -- | 3533.18 | 326.84 | -- | -- | -- | -- | -- |
| 52.37 | 23.81 | 19.25 | -- | 53.63 | -- | 58.75 | 1590.34 | -- | -- | -- | -- | -- |
| 12.64 | 36.94 | 19.97 | -- | 11.76 | -- | 50.93 | 367.66 | -- | -- | -- | -- | -- |
| 68.59 | 40.70 | 91.95 | 1.85 | 98.08 | -- | 27.00 | 572.94 | -- | -- | -- | -- | -- |
| 26.56 | 14.61 | 22.53 | 12.97 | -- | -- | 260.10 | 364.62 | -- | -- | -- | -- | -- |
| 43.83 | 27.06 | 13.00 | 7.03 | -- | -- | 112.20 | 66.70 | -- | -- | -- | -- | -- |
| 25.06 | 19.61 | 18.85 | .86 | 11.76 | -- | 11.75 | 1477.37 | -- | -- | -- | -- | -- |
| 59.36 | 22.29 | 103.23 | 1.46 | 25.02 | -- | 939.56 | 189.75 | -- | -- | -- | -- | \$71.00 |
| 3.86 | 9.20 | 13.00 | -- | 14.16 | -- | 32.15 | 208.44 | -- | -- | -- | -- | -- |
| 22.23 | 11.10 | 29.00 | -- | 15.72 | -- | 21.79 | 332.05 | -- | -- | -- | -- | -- |
| 3.00 | 3.29 | 18.85 | -- | -- | -- | 114.23 | 1431.07 | -- | -- | -- | -- | -- |
| 21.17 | 18.52 | 15.05 | -- | -- | -- | 48.75 | 204.02 | -- | -- | -- | -- | 10.00 |
| 33.62 | 17.43 | 17.50 | -- | 11.76 | -- | 32.15 | 833.68 | -- | -- | -- | -- | -- |
| 117.88 | 28.78 | 55.97 | 5.84 | 48.95 | -- | 105.59 | 574.57 | -- | -- | -- | -- | -- |
| 31.91 | 11.40 | 33.35 | -- | -- | -- | 146.18 | 31.60 | -- | -- | -- | -- | -- |
| 44.46 | 12.82 | 54.48 | 2.61 | 299.13 | -- | 124.39 | 4591.79 | -- | -- | -- | -- | -- |
| 52.67 | 6.95 | 58.80 | 21.38 | -- | -- | 865.54 | 210.94 | -- | -- | -- | -- | -- |
| 31.34 | 24.80 | 20.30 | 30.69 | 34.99 | -- | 476.88 | 658.62 | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | 195.22 | -- | -- | -- | -- | -- | -- |
| 249.40 | 64.13 | 44.99 | 174.80 | -- | -- | 906.35 | 3736.81 | -- | -- | -- | -- | -- |
| 21.82 | 2.32 | 18.85 | -- | -- | -- | 42.68 | -- | -- | -- | -- | -- | -- |
| 30.85 | 10.85 | 55.29 | 37.99 | 134.16 | -- | 404.36 | 333.99 | -- | -- | -- | -- | 8.17 |
| 61.60 | 15.12 | 69.82 | 127.46 | -- | 117.00 | 86.35 | 162.94 | -- | -- | -- | -- | -- |
| 221.31 | 9.03 | 38.67 | 52.46 | -- | -- | 687.05 | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | 1539.00 | -- | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | 104.72 | 24.50 | 158.07 | 54.68 | -- | -- | -- | -- | -- |
| 133.20 | -- | 20.71 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| 6.70 | 11.65 | 16.81 | -- | -- | 62.00 | -- | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | 229.82 | -- | -- | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | 81.38 | -- | -- | -- | -- | -- | -- | -- | -- |
| 151.10 | -- | -- | -- | -- | -- | 278.13 | -- | -- | -- | -- | -- | -- |
| 152.98 | 5.61 | 38.56 | -- | -- | -- | 673.70 | 155.63 | -- | -- | -- | -- | -- |
| .15 | -- | -- | -- | -- | -- | 16.05 | -- | -- | -- | -- | -- | -- |
| 1.64 | -- | -- | -- | -- | -- | 10.59 | -- | -- | -- | -- | -- | -- |
| -- | -- | 16.50 | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| \$1856.02 | \$592.37 | \$1032.38 | \$548.82 | \$1212.17 | 1742.50 | \$12484.50 | \$22460.09 | -- | -- | -- | -- | \$89.17 |
| -- | -- | -- | -- | -- | -- | \$527.02 | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | 70.18 | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | \$6872.41 | -- | -- | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | 1065.15 | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| \$1836.02 | \$592.37 | \$1032.38 | 1613.97 | \$8084.58 | 1742.50 | \$13081.70 | \$22460.09 | -- | -- | -- | -- | \$89.17 |
| \$6.78 | \$52.18 | \$40.75 | \$4.13 | \$24.30 | -- | \$84.93 | \$22.00 | -- | -- | -- | -- | -- |
| -- | -- | 571.43 | -- | -- | -- | 17101.05 | 4461.41 | -- | \$1348.98 | -- | -- | \$118.49 |
| -- | -- | -- | -- | -- | -- | 1917.15 | 79.45 | \$61.95 | -- | \$17.50 | -- | -- |
| -- | -- | -- | -- | -- | -- | 56.48 | 537.20 | -- | -- | 537.20 | -- | -- |
| -- | -- | -- | -- | 34.43 | -- | 341.16 | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | 216.54 | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | 10405.50 | 10405.50 | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | 15.00 | -- | 15.00 | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | 268.93 | -- | 268.93 | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | 1000.00 | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | 56.93 | -- | 56.93 | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | 700.00 | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | 3613.29 | -- | 3613.29 | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | 74082.01 | -- | 74082.01 | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | 38859.95 | -- | 38859.95 | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | 38775.73 | -- | 38264.11 | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | 41960.94 | -- | 41960.94 | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | 91170.74 | -- | 91170.74 | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | 34165.37 | -- | 34165.37 | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | 1723.45 | -- | 1723.45 | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- |
| \$6.78 | \$52.18 | \$612.18 | \$4.13 | \$58.73 | -- | \$19717.31 | \$341897.90 | 10467.45 | 325529.70 | 554.70 | -- | \$118.49 |
| \$60.40 | \$26.90 | \$126.72 | \$9.72 | \$16.40 | -- | \$23124.36 | \$202.20 | -- | -- | -- | -- | \$145.20 |
| -- | -- | 33.50 | 19.70 | -- | -- | 7417.25 | 65.50 | -- | 65.50 | -- | -- | -- |
| -- | -- | 63.15 | -- | -- | -- | 628.03 | 70.45 | -- | 70.45 | -- | -- | -- |
| -- | -- | 55.00 | -- | -- | -- | 703.10 | -- | -- | -- | -- | -- | -- |
| \$60.40 | \$26.90 | \$278.77 | \$29.42 | \$16.40 | -- | \$31872.74 | \$338.15 | -- | \$135.95 | -- | -- | \$145.20 |
| \$5783.23 | \$1063.91 | \$2546.10 | 1670.22 | \$9188.40 | \$3949.63 | \$67675.80 | \$365430.96 | \$10467.45 | \$325665.65 | \$554.70 | -- | \$548.55 |

IFICATION OF EXPENDITURES

| Totals | Land & Improvements | Bldgs. & Attached Fixtures | Mchy. & Hand Tools & Appli-ances | Capital & Petty Equipment | Furniture and Fixtures | Library and Ref. Books | Scientific Apparatus |
|----------|---------------------|----------------------------|----------------------------------|---------------------------|------------------------|------------------------|----------------------|
| \$22.86 | -- | -- | -- | -- | -- | \$22.86 | -- |
| 43.37 | -- | -- | -- | \$24.98 | -- | 18.39 | -- |
| 190.10 | -- | -- | -- | 170.71 | -- | 19.39 | -- |
| -- | -- | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | -- |
| 478.49 | -- | -- | -- | -- | -- | -- | \$478.49 |
| \$734.82 | -- | -- | -- | \$195.69 | -- | \$60.64 | \$478.49 |
| 1952.94 | -- | -- | -- | -- | \$35.10 | \$185.19 | \$1732.65 |
| 2030.10 | -- | -- | -- | -- | 80.52 | 68.67 | 1880.91 |
| 326.84 | -- | -- | -- | -- | -- | 125.08 | 201.76 |
| 1590.34 | -- | -- | -- | -- | -- | 1590.34 | -- |
| 367.66 | -- | -- | -- | -- | -- | 367.66 | -- |
| 572.94 | -- | -- | -- | -- | -- | 572.94 | -- |
| 364.62 | -- | -- | -- | -- | 194.87 | 5.00 | 164.75 |
| 66.70 | -- | -- | -- | -- | -- | 66.70 | -- |
| 1477.37 | -- | -- | -- | -- | -- | 1477.37 | -- |
| 189.75 | -- | -- | -- | \$71.00 | 108.85 | 9.90 | -- |
| 208.44 | -- | -- | -- | -- | 73.42 | 135.02 | -- |
| 332.05 | -- | -- | -- | -- | -- | 332.05 | -- |
| 1431.07 | -- | -- | -- | -- | -- | 28.57 | 1402.50 |
| 204.02 | -- | -- | -- | 10.00 | -- | 194.02 | -- |
| 833.68 | -- | -- | -- | -- | -- | 250.76 | 582.92 |
| 574.57 | -- | -- | -- | -- | -- | 63.97 | 510.60 |
| 31.60 | -- | -- | -- | -- | -- | 31.60 | -- |
| 4591.79 | -- | -- | -- | -- | -- | 4591.79 | -- |
| 210.94 | -- | -- | -- | -- | 143.50 | 67.44 | -- |
| 658.62 | -- | -- | -- | -- | -- | 82.43 | 576.19 |
| -- | -- | -- | -- | -- | -- | -- | -- |
| 3736.81 | -- | -- | -- | -- | -- | 3736.81 | -- |
| 333.99 | -- | -- | -- | 8.17 | 11.73 | 50.04 | 264.05 |
| 162.94 | -- | -- | -- | -- | -- | 162.94 | -- |
| -- | -- | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | -- |
| 54.68 | -- | -- | -- | -- | 14.68 | -- | 40.00 |
| -- | -- | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | -- |
| 155.63 | -- | -- | -- | -- | 155.63 | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | -- |
| 2460.09 | -- | -- | -- | \$89.17 | \$818.30 | \$14196.29 | \$7356.33 |
| -- | -- | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | -- |
| 2460.09 | -- | -- | -- | \$89.17 | \$818.30 | \$14196.29 | \$7356.33 |
| \$22.00 | -- | -- | -- | -- | -- | \$22.00 | -- |
| 4461.41 | -- | \$1348.98 | -- | \$118.49 | \$2993.94 | -- | -- |
| 79.45 | \$61.95 | -- | \$17.50 | -- | -- | -- | -- |
| 537.20 | -- | -- | 537.20 | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | -- |
| 0405.50 | 10405.50 | -- | -- | -- | -- | -- | -- |
| 15.00 | -- | 15.00 | -- | -- | -- | -- | -- |
| 268.93 | -- | 268.93 | -- | -- | -- | -- | -- |
| 1000.00 | -- | -- | -- | -- | 1000.00 | -- | -- |
| 56.93 | -- | 56.93 | -- | -- | -- | -- | -- |
| 700.00 | -- | -- | -- | -- | 700.00 | -- | -- |
| 3613.29 | -- | 3613.29 | -- | -- | -- | -- | -- |
| 4082.01 | -- | 74082.01 | -- | -- | -- | -- | -- |
| 8859.95 | -- | 38859.95 | -- | -- | -- | -- | -- |
| 8775.73 | -- | 38264.11 | -- | -- | 511.62 | -- | -- |
| 1960.94 | -- | 41960.94 | -- | -- | -- | -- | -- |
| 1170.74 | -- | 91170.74 | -- | -- | -- | -- | -- |
| 4165.37 | -- | 34165.37 | -- | -- | -- | -- | -- |
| 1723.45 | -- | 1723.45 | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- | -- | -- | -- |
| 1897.90 | 10467.45 | 325529.70 | 554.70 | \$118.49 | \$5205.56 | \$22.00 | -- |
| \$202.20 | -- | -- | -- | \$145.20 | \$57.00 | -- | -- |
| 65.50 | -- | 65.50 | -- | -- | -- | -- | -- |
| 70.45 | -- | 70.45 | -- | -- | -- | -- | -- |
| 338.15 | -- | \$135.95 | -- | \$145.20 | \$57.00 | -- | -- |
| 430.96 | \$10467.45 | \$325665.65 | \$554.70 | \$548.55 | \$6080.86 | \$14278.93 | \$7834.82 |

JULY 1, 1921

to

JULY 1, 1922

Schedule C-100

[illegible]

STATE UNIVERSITY

DETAILED EXPENDITURECapital

| | 1920 - 1921 | Short Period Mar. 1-June 30, 1921 | 1921-1922 |
|---------------------------------|-------------|--------------------------------------|-------------|
| <u>ADMINISTRATION</u> | | | |
| Hand Tools & Petty Equipment--- | \$24.20 | | \$195.69 |
| Furn. & Fixtures--- | 230.43 | \$97.12 | |
| Library & Ref. Books | 21.20 | | 60.64 |
| Scientific Apparatus | | | 478.49 |
| Totals | \$275.83 | \$97.12 | \$734.82 |
| <u>EDUCATIONAL SYSTEM:</u> | | | |
| Bldgs. & Attached Fixtures | | \$221.46 | |
| Mchy. & Appliances- | \$40.25 | | |
| Hand Tools & Petty Equipment-- | 40.00 | 15.00 | \$89.17 |
| Furn. & Fixtures--- | 867.35 | 255.00 | 818.30 |
| Library & Ref. Books | 8487.23 | 3305.15 | 14196.29 |
| Scientific Apparatus | 3227.42 | 236.68 | 7356.33 |
| Totals | \$12662.25 | \$4033.29 | \$22,460.09 |
| <u>PHYSICAL PLANT:</u> | | | |
| Land & Land Imp'ment | \$1183.38 | | \$10467.45 |
| Bldgs. & Attached Fixtures-- | 9176.78 | \$137.20 | 325520.70 |
| Mchy. & Appliances-- | 56.63 | | 554.70 |
| Hand Tools & Petty Equipment-- | 111.56 | | 118.49 |
| Furn. & Fixtures---- | 3231.09 | | 5205.56 |
| Library & Ref. Books | | | 22.00 |
| | 13759.44 | 137.20 | 341897.90 |
| <u>DORMITORIES:</u> | | | |
| Bldgs. & Attached Fixtures-- | \$334.89 | \$11.30 | \$135.95 |
| Hand Tools & Petty Equipment | | | 145.20 |
| Furn. & Fixtures---- | 941.89 | 497.60 | 57.00 |
| Totals | 1276.78 | 508.90 | 338.15 |
| TOTAL CAPITAL | \$27974.30 | \$4776.51 | \$365430.96 |

DETAIL OF EXPENDITURES

| Office Department Purpose | Grand Totals | Totals | Capital Bldgs. & Attached Fixtures |
|---|-----------------|--------------|---|
| <u>PHYSICAL PLANT:</u> | | | |
| <u>New Buildings</u> | | | |
| Forestry Building----- | \$41,960.94 | \$41,960.94 | \$41,960.94 |
| Gymnasium Building----- | 91,185.74 | 91,185.74 | 91,185.74 |
| Heating Plant----- | 34,165.37 | 34,165.37 | 34,165.37 |
| Library Building----- | 74,082.01 | 74,082.01 | 74,082.01 |
| Mens' Dormitory----- | 38,264.11 | 38,264.11 | 38,264.11 |
| Womens' Dormitory----- | 38,859.95 | 38,859.95 | 38,859.95 |
| Undistributed Buildings (Supervision of Construc- tion) | 3,027.70 | 3,027.70 | 3,027.70 |
| Totals | \$321,545.82 | \$321,545.82 | \$321,545.82 |
| <u>Old Buildings</u> | | | |
| Cook Hall (10)----- | \$15.25 | -- | -- |
| Craig Hall (5)----- | 1,749.96 | -- | -- |
| Forestry Building (9)---- | 213.95 | -- | -- |
| Gymnasium Building (4)---- | 305.01 | -- | -- |
| Heating Plant----- | 13.67 | -- | -- |
| Natural Science (7)----- | 149.20 | \$112.00 | \$112.00 |
| President's House (3)---- | 1,140.19 | -- | -- |
| Science Hall (1-1A)----- | 11,175.47 | 1,040.35 | -- |
| Simpkins Hall (2-2A)----- | 2,359.43 | 1,211.62 | -- |
| University Hall (8)----- | 56.93 | 13.48 | 13.48 |
| "Y Hut" (Music & Dramatics) | 72.03 | -- | -- |
| Undistributed Buildings-- | 5,009.11 | 3,680.84 | 68.87 |
| <u>Miscellaneous</u> | | | |
| Carpenter Shop----- | 568.30 | 537.20 | -- |
| Inventory and Mapping---- | 1,884.76 | 1,884.76 | 1,884.76 |
| Physical Plant Administra- tion | 45.00 | 45.00 | -- |
| Totals | \$24,758.26 | \$8,525.25 | \$2,079.11 |
| <u>EDUCATIONAL SYSTEM:</u> | | | |
| Biology Department----- | \$1,263.50 | \$1,263.50 | -- |
| Botany "----- | 1,531.08 | 1,531.08 | -- |
| Business Administration---- | 582.92 | 582.92 | -- |
| Fine Arts (13)----- | 225.32 | 212.32 | -- |
| Forestry----- | 106.40 | 106.40 | -- |
| Home Economics----- | 50.00 | 50.00 | -- |
| Law Department----- | 4,122.50 | 4,122.50 | -- |
| Library Department----- | 6,165.22 | 6,165.22 | -- |
| Music Department----- | 143.50 | 143.50 | -- |
| Pharmacy (14)----- | 501.64 | 501.64 | -- |
| Physical Education----- | 52.10 | 52.10 | -- |
| Physics Department----- | 1,348.13 | 1,348.13 | -- |
| | \$16,092.31 | \$16,079.31 | -- |
| Grand Totals----- | \$362,395.39 | \$346,150.38 | \$323,624.93 |
| Revolving Fund (Loan)----- | 5,000.00 | | |
| | \$367,395.39 | | |

MISSOULA, MONTANA

FUND FOR FISCAL YEAR

ENDING JUNE 30, 19

| Furniture and Fixtures | Machinery and Appli- ances | Scientific Apparatus | Books | Totals |
|------------------------------|----------------------------------|-------------------------|-------------|-------------|
| -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- |
| -- | -- | -- | -- | -- |
| \$1,040.35 | -- | -- | -- | 1,749.96 |
| 1,211.62 | -- | -- | -- | 213.96 |
| -- | -- | -- | -- | 305.01 |
| -- | -- | -- | -- | 13.67 |
| -- | -- | -- | -- | 37.20 |
| 3,611.97 | -- | -- | -- | 1,140.19 |
| -- | -- | -- | -- | 10,135.12 |
| -- | -- | -- | -- | 1,147.81 |
| -- | -- | -- | -- | 43.46 |
| -- | -- | -- | -- | 72.03 |
| -- | -- | -- | -- | 1,328.27 |
| -- | \$537.20 | -- | -- | 31.10 |
| -- | -- | -- | -- | -- |
| 45.00 | -- | -- | -- | -- |
| \$5,906.94 | \$537.20 | -- | -- | \$16,233.01 |
| -- | -- | \$1,263.50 | -- | -- |
| \$10.00 | -- | 1,521.08 | -- | -- |
| 416.25 | -- | 166.67 | -- | -- |
| 20.57 | -- | 191.75 | -- | \$13.00 |
| -- | -- | 106.40 | -- | -- |
| 50.00 | -- | -- | -- | -- |
| -- | -- | -- | \$4,122.50 | -- |
| -- | -- | -- | 6,165.22 | -- |
| 143.50 | -- | -- | -- | -- |
| -- | -- | 501.64 | -- | -- |
| -- | -- | 52.10 | -- | -- |
| -- | -- | 1,348.13 | -- | -- |
| \$640.32 | -- | \$5,151.27 | \$10,287.72 | \$13.00 |
| \$6,549.26 | \$537.20 | \$5,151.27 | \$10,287.72 | \$16,246.01 |

ENDING JUNE 30, 1922

Totals

Blags. &
Attached
Fixtures

Furniture
&
Fixtures

Mechy. &
Appli-
ances

Scientific Apparatus

| \$15.25 | \$15.25 | | | |
|-------------|-------------|----------|---------|---------|
| 1,749.96 | 1,749.96 | | | |
| 213.95 | 213.95 | | | |
| 305.01 | 292.91 | | \$12.10 | |
| 13.67 | 13.67 | | | |
| 37.20 | 15.00 | \$7.20 | | \$15.00 |
| 1,140.19 | 1,140.19 | | | |
| 10,135.12 | 9,985.12 | 150.00 | | |
| 1,147.81 | 1,144.56 | 3.25 | | |
| 43.45 | 43.45 | | | |
| 72.03 | 72.03 | | | |
| 1,328.27 | 1,138.66 | 189.61 | | |
| 31.10 | | | 31.10 | |
| | | | | |
| \$16,233.01 | \$15,824.75 | \$350.06 | \$43.20 | \$15.00 |
| | | | | |
| | | | | |
| \$13.00 | | \$13.00 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| \$13.00 | | \$13.00 | | |
| \$16,246.01 | \$15,824.75 | \$363.06 | \$43.20 | \$15.00 |

STATE UNIVERSITY

Summary of Resources and Expenditures

Craig Hall (Women's Dormitory)

Fiscal year June 30th, 1921 to June 30th, 1922 *Schedule C 401*

RESOURCES:

| | |
|---|------------------|
| Balance June 30th, 1921 Dormitory Revolving Fund \$ | 3,868.41 |
| Income June 30th, 1921 to June 30th, 1922 | <u>41,614.69</u> |
| Total | 45483.10 |

EXPENDITURES:

| | |
|---------------------------------------|-----------------|
| Operation | \$36,938.28 |
| Capital | 202.20 |
| Repairs & Replacement | 3,234.49 |
| Vouchers Payable June 30th, 1921 | 2,776.63 |
| Transfer from Craig Hall to | |
| Simpkins Hall Dining Room | <u>417.94</u> |
| | 43,569.54 |
| Less Vouchers Payable June 30th, 1922 | <u>3,025.96</u> |
| | <u>40543.58</u> |

| | |
|-------------------------|---------|
| Balance June 30th, 1922 | 4939.52 |
|-------------------------|---------|

STATE UNIVERSITY

Summary of Resources and Expenditures

Simpkins Hall (Men's Dormitory)

Fiscal year June 30th, 1921 to June 30th, 1922 *Schedule C. 402*

RESOURCES:

| | |
|---|---------------|
| Balance June 30th, 1921 | \$ 407.73 |
| Income June 30th, 1921 to June 30th, 1922 | 13,348.12 |
| Transfer from Craig Hall Revolving Fund | <u>417.94</u> |
| | \$14,173.79 |

EXPENDITURES:

| | |
|---|------------------|
| Operation | \$12,767.25 |
| Capital | 135.95 |
| Repairs & Replacements | 848.50 |
| Vouchers Payable June 30th, 1921 | <u>51.52</u> |
| | 13,803.22 |
| Less Vouchers Payable June 30th, 1922 | <u>22.05</u> |
| | <u>13,781.17</u> |
| Balance June 30th, 1922 Dining Hall and Rooms | 392.62 |

STATE UNIVERSITY

Summary of Resources and Expenditures

Knowles Cottage

Fiscal year June 30th, 1921 to June 30th, 1922 *Schedule C 403*

RESOURCES:

| | | |
|---|---------------|------------|
| Balance June 30th, 1921 | \$ 107.29 | |
| Income June 30th, 1921 to June 30th, 1922 | <u>947.25</u> | |
| | | \$1,054.54 |

EXPENDITURES:

| | | |
|---------------------------------------|--------------|---------------|
| Operation | 784.90 | |
| Capital | ----- | |
| Repairs & Replacement | 21.60 | |
| Vouchers Payable June 30th, 1921 | <u>58.48</u> | |
| | 864.98 | |
| Less Vouchers Payable June 30th, 1922 | <u>64.44</u> | |
| | | <u>800.54</u> |
| Balance June 30th, 1922 | | 254.00 |

RAILROAD REFUNDS

| | | |
|-------------------------|-----------------------|---------|
| Acker, Emma | Roundup, Montana | \$22.14 |
| Adams, Aletha | Conrad | 15.60 |
| Adams, Mable J. | Sidney | 40.60 |
| Aho, William | Red Lodge | 8.80 |
| Albertson, Genevieve | Hardin | 24.80 |
| Anderson, Celia M. | Lavina | 5.56 |
| Auchstetter, Edna | Hinsdale | 28.72 |
| Badger, Helena M. | Billings | 18.49 |
| Badgley, E. Kirk | Billings | 18.49 |
| Bailey, Rozetta M. | Conrad | 15.60 |
| Baker, Mary | Conrad | 15.60 |
| Baldwin, Neva | Crow Agency | 25.74 |
| Banfield, Samuel R. | Billings | 18.49 |
| Bangs, Laura Etta | Inverness | 21.60 |
| Barlow, Ada E. | Billings | 20.62 |
| Bassingwaite, Helen | Sidney | 13.58 |
| Bates, Eva | Medicine Lake | 19.50 |
| Bates, F. B. | Red Lodge | 22.60 |
| Bates, Helen | Medicine Lake | 19.50 |
| Beardsley, Minnie B. | Lima | 3.58 |
| Bertrand, Dorothy | Roberts | 19.48 |
| Blacker, Bertha M. | Townsend | 4.78 |
| Borland, Grace | Forsyth | 27.96 |
| Bowman, Bernice | Butte | 3.64 |
| Bowman, Marie | Butte | 3.64 |
| Brim, F. A. | Clyde Park | 12.28 |
| Brosnan, Sr. M. Mary | Great Falls | .22 |
| Brown, Mrs. Elsie M. | Frazer | 31.70 |
| Brown, Gerda | Hardin | 24.80 |
| Bruner, Mary E. | White Sulphur Springs | 14.48 |
| Bruner, T. A. | White Sulphur Springs | 14.48 |
| Burgett, Earl | Choteau | 5.75 |
| Burns, Isabel | Miles City | 31.22 |
| Burbridge, Edith | Winifred | 23.06 |
| Carman, Lelia M. | Butte | 3.64 |
| Carmichael, Virgil T. | Reed Point | 16.46 |
| Carter, Janie V. | Anaconda | 3.50 |
| Casey, Sr. Ignatius | Great Falls | 10.68 |
| Cattanach, Bessie A. | Saco | 27.78 |
| Clark, Gertrude | Columbus | 4.45 |
| Clifford, Myrtle A. | Moccasin | 6.69 |
| Cole, Abbie A. | Wolf Point | 26.85 |
| Conley, Elsie E. | Butte | 3.64 |
| Connor, Fannie | Rudyard | 22.73 |
| Connor, Floyd | Goldstone | 18.39 |
| Conrad, Robert L. | Fort Shaw | 12.56 |
| Costello, Margaret P. | Glasgow | 17.05 |
| Coyne, Frances L. | Fishtail | 14.66 |
| Cromwell, Anne | Jordan | 49.71 |
| Cruikshank, Margaret A. | Malta | 32.53 |
| Davidson, Mary Jane | Terry | 34.04 |
| Davis, Opal M. | Red. Lodge | 21.61 |
| Davis, Virginia | Lewistown | 19.16 |
| Daylis, Fred T. | Billings | 18.49 |
| Denny, Rose | Butte | 3.64 |

| | | |
|---------------------------|----------------|---------|
| Dennison, Annette L. | Baker | \$44.72 |
| Distad, H. M. | Geyser | 12.46 |
| Dobbin, Harold W. | Scobey | 38.30 |
| Doerr, Mary Elizabeth | Butte | 3.64 |
| Dusenberry, Inez | Bozeman | 10.48 |
| Edwards, Alice W. | Forsyth | 27.96 |
| Edwards, Bertha H. | Thompson Falls | 2.40 |
| Egeberg, Harold O. | Miles City | 28.20 |
| Eichenberger, Edwina | Baker | 38.72 |
| Elliott, Minnie P. | Redstone | 44.32 |
| Ericson, E. E. | Rapelje | 21.78 |
| Evenson, Rachel | Sidney | 40.60 |
| Farley, Cora | Castle Rock | 33.96 |
| Fitch, Ben R. | Terry | 34.04 |
| Forsyth, Frank | Culbertson | 38.00 |
| Fowler, Ruth P. | Conrad | 13.87 |
| Garr, Maude- | Great Falls | 10.68 |
| Garrison, Dorothy W. | Saco | 27.78 |
| Garrison, Frances M. | Saco | 27.78 |
| Gerstner, Ruth | Billings | 20.62 |
| Gillogly, Phyllis R. | Great Falls | 10.68 |
| Goff, Lillian B. | Valier | 14.48 |
| Griffith, Wm. T. | Custer | 24.44 |
| Grimes, Margaret | Bainville | 34.80 |
| Grymaker, Daisy M. | Great Falls | 2.84 |
| Grymaker, Louis | Great Falls | 2.84 |
| Gudmunson, Viola | Rapelje | 4.57 |
| Guthrie, A. B. Jr. | Choteau | 13.02 |
| Haga, Marie | Chester | 9.73 |
| Halverson, Theodore B. | Cut Bank | 15.02 |
| Hardenberg, Elmer P. | Scobey | 41.88 |
| Hartley, L. E. | Laurel | 20.08 |
| Hartley, Mrs. L. E. | Laurel | 20.08 |
| Hartman, Mrs. Millie | Coburg | 23.76 |
| Hatfield, Roy H. | Edgar | 3.92 |
| Hawkins, Olive | Butte | 3.64 |
| Heimbürger, H. V. | Sidney | 40.60 |
| Heimbürger, Eulalia Blake | Sidney | 40.60 |
| Henderson, Marguerite | Miles City | 25.18 |
| Hennigan, Marie | Butte | 3.64 |
| Holkesvig, U. R. | Great Falls | 9.37 |
| Hornbeck, Lea B. | Culbertson | 35.17 |
| Horr, Neal L. | Rudyard | 21.97 |
| Jackson, Alice | Butte | 3.64 |
| Johnson, Isabelle | Absorokee | 15.79 |
| Johnson, Karen B. | Saco | 19.54 |
| Johnson, Mary Joke | Red Lodge | 21.61 |
| Johnson, Tena B. | Scobey | 20.60 |
| Joyce, Elizabeth | Ft. Benton | 13.90 |
| Joyce, Winifred | Ft. Benton | 13.90 |

Kershbergen, W. G.
 Kimple, Margaret
 Knowlton, Charlotte
 Kreiman, Lucy S.
 Kubik, Grace M.
 Kubik, Theo.
 Kurtsahn, Mr. & Mrs. W. F.
 Larkin, Clarence P.
 Larkin, William R.
 Larson, Olga
 Lasater, O. W.
 Lemmon, Margaret E.
 Leslie, Elizabeth
~~Lindquist, Eric~~
 Lindstrom, Harold M.
 Link, Vesta
 McCall, Linda W.
 McCann, Caroline
 McCollum, Morris H.
 McCombs, W. E.
 McCombs, Mrs. W. E.
 McDonald, Marguerite
 McDonnell, A. R.
 McGowan, Margaret
 McLaughlin, Sr. Immacu.
 McVay, Iva
 McIntosh, M. H.
 McMurry, Montana
 McNeely, Mary
 MacGowan, Belle
 MacGowan, Tom
 Mackie, Tyyni
 Madsen, Dorthen
 Maris, Angeline
 May, Clarence B.
 Miller, Mrs. Dora B.
 Montgomery, Cora
 Morris, Alene G.
 Moser, W. E.
 Murphy, Jennie R.
 Murray, Marion
 Halbach, Irena L.
 Nickerson, D. Roscoe
 Norden, Esther
 Nutting, Floyd L.
 O'Bar, Blanche
 O'Brien, Mary K.
 Oldham, Viola
 Olson, Margaret B.
 Onstad, Sophie
 Payne, Blanche
 Peterson, Mrs. W. W.
 Phillips, Blanche P.
 Platt, Lina
 Pogue, James C.

| | |
|--------------------|------------------|
| Ringling | \$12.86 |
| Rudyard | 22.60 |
| Butte | 3.64 |
| Glendive | 36.84 |
| Wolf Point | 14.60 |
| Broadview | 35.14 |
| Neihart | 14.02 |
| Red Lodge | 20.30 |
| Red Lodge | 20.30 |
| Hardin | 24.22 |
| Winnett | 23.40 |
| Lavina | 16.12 |
| Inverness | 20.88 |
| Two Dot | 15.80 |
| Hardin | 22.32 |
| Billings | 20.62 |
| Whitehall | 6.17 |
| Chinook | 16.12 |
| Lewistown | 21.58 |
| Eureka | 11.26 |
| Eureka | 11.26 |
| Butte | 3.64 |
| Big Timber | 11.31 |
| Boulder | 6.38 |
| Great Falls | 3.04 |
| Ringling | 25.96 |
| Ryegate | 18.76 |
| Butte | 3.64 |
| Brady | 14.64 |
| Lewistown | 19.16 |
| Lewistown | 15.14 |
| Red Lodge | 21.61 |
| Columbus | 17.68 |
| Butte | 3.64 |
| Hinsdale | 28.72 |
| McCone | 31.70 |
| Butte | 3.64 |
| Sumatra | 16.49 |
| Geyser | 14.38 |
| Bozeman | 10.48 |
| Butte | 3.64 |
| Great Falls | 10.68 |
| Butte | 2.92 |
| Chester | 7.98 |
| Miles City | 15.34 |
| Virginia City | 10.93 |
| Great Falls | 10.68 |
| Inga | 9.57 |
| Saco | 28.25 |
| Westby | 26.01 |
| Glasgow | 30.50 |
| Dutton | 13.52 |
| Roundup | 22.14 |
| Boyd | 20.98 |
| Scobey | 34.40 |

| | | |
|------------------------------|---------------|-------|
| Porter, Ruth E. | Livvy | 15.26 |
| Powell, Eugene | Red Lodge | 8.80 |
| Powell, Pauline W. | Ballantine | 19.25 |
| Ramsey, Theo. L. | Winnett | 19.27 |
| Rector, Dorothea | Great Falls | 9.37 |
| Redden, Hannah | Columbus | 17.68 |
| Redden, Julia | Columbus | 17.68 |
| Riechel, Wade | Agnoe | 28.84 |
| Ries, Bertha | Billings | 18.49 |
| Robinson, Gladys | Helena | 20.70 |
| Rohoenbach, Lucy | McCabe | 38.00 |
| Rosenberg, Anne | Bozeman | 10.48 |
| Rosenberg, Mary | Bozeman | 10.48 |
| Ross, Harry M. | Terry | 34.04 |
| Russell, Olive E. | Forsyth | 11.48 |
| Saad, Harriet A. | Billings | 20.62 |
| Schleppergroll, Dollie M. | Melstone | 24.68 |
| Schmidt, Marguerite | Forsyth | 24.29 |
| Senz, Melvin J. | Terry | 14.52 |
| Shoup, Mittie L. | Missoula | 2.62 |
| Skelton, John W. | Hardin | 24.80 |
| Slack, S. A. | Great Falls | 19.51 |
| Snyder, Louise H. | Stockett | 10.02 |
| Smith, Helen M. | Great Falls | 10.68 |
| Smith, Winifred M. | Great Falls | 10.68 |
| Spiller, Chas. R. | Belt | 9.62 |
| Spogen, Leo | Belt | 11.10 |
| Stark, Irma | Livingston | 10.84 |
| Stark, Russell F. | Livingston | 10.84 |
| Stage, Hildegard E. | Columbus | 14.47 |
| Stevens, Marjorie | Pony | 8.52 |
| Stewart, Helen | Billings | 18.49 |
| Storer, Gladys | Delphia | 22.71 |
| Storer, Leslie R. | Delphia | 22.71 |
| Summer, Jeanette | Boulder | 6.36 |
| Swan, Buea H. | Moccasin | 16.94 |
| Swan, Merle | Moccasin | 16.94 |
| Switzer, Gladys | Forsyth | 27.96 |
| Taft, Harriet E. | Melstone | 24.68 |
| Taylor, Mr. & Mrs. | Ashland | 65.92 |
| Taylor, Mr. & Mrs. Leland B. | Inverness | 15.54 |
| Thompson, Olive M. | Brady | 14.33 |
| Thomson, Peter A. | Billings | 18.49 |
| Thykesen | Chinook | 21.91 |
| Tillotson, Clara | Virginia City | 10.57 |
| Ullsh, Harry Ellison | Vananda | 11.48 |
| Utrecht, Louis A. | Bearcreek | 22.00 |
| Vaughan, Hazel | Billings | 18.49 |
| Vedder, Mary H. | Crow Agency | 23.18 |
| Velder, H. W. | Bridger | 21.56 |
| Velikanje, Amanda | Great Falls | 9.37 |

| | | |
|----------------------|--------------|-----------|
| Shepard, Geo. E. | Billings | \$20.40 |
| Skylstead, Ann T. | Havre | 17.53 |
| Wakefield, Sylvia G. | Forsyth | 27.96 |
| Wall, Agnes | Helena | 5.60 |
| Wallace, Alleine W. | Billings | 14.97 |
| Wallace, F. W. | Billings | 14.97 |
| Wampler, Esther E. | Saco | 27.78 |
| Wampler, R. L. | Saco | 27.78 |
| Ward, Fred J. | Westmore | 37.93 |
| Watson, Harry E. | Moore | 5.55 |
| Welch, Belle A. | Lewistown | 19.16 |
| Westby, Leonard E. | Perry | 11.27 |
| Whitacre, James | Choteau | 12.60 |
| Whitney, Sadie | Darby | 1.68 |
| Williams, Lyle K. | Willow Creek | 6.76 |
| Williams, Mazetta | Butte | 3.64 |
| Wilson, Harriet I. | Great Falls | 5.79 |
| Winans, Ruth | Livingston | 12.28 |
| Wuest, Thelma | Malta | 10.43 |
| Young, Alice E. | Billings | 7.81 |
| Turck, Madeline | Moore | 18.21 |
| Badgley, H. H. | Billings | 7.81 |
| Kenney, Marie F. | Winifred | 30.76 |
| LaRue, Oliver E. | Forsyth | 11.48 |
| Scheer, Ida | Glasgow | 33.07 |
| | Total | \$4223.34 |

REPORT OF TRUST FUNDS

Schedule B 20

Fiscal Year July 1, 1921 to July 1, 1922

| Name and Description | Date Estab- lished | Original Amount of Principal | Nature of Investments | Income and Disbursements Receipts (Interest, etc.) | Disbursements During Year | Outstand- ing Loans |
|--|--------------------------|------------------------------------|---|--|------------------------------|------------------------|
| STATE UNIVERSITY: | | | | | | |
| Professor William M. Aber Memorial Prize for Oratory | 1919 | \$1000.00 | Montana Power, 5%, due July 1, 1943; Int. payable Jan. and July; 1-\$1000-No. M19883. Annual income \$50.00 | | | |
| Philo S. Bennett Prize | 1906 | 400.00 | Masonic Temple(Missoula), 6%, due 1929; Int. payable Jan. and July; 4-\$100.00- Nos. 85, 86, 87, 88. Fourth Liberty, 4 1/2%, due Oct. 15, 1933; Int. payable April and October; 3-\$50.00- Nos. A05842621, K05842620, B05842622; Annual Income \$30.04 | \$24.00 | \$30.00 | |
| E. L. Bonner Scholar- ship | 1906 | 6000.00 | U.S. Steel, 5%, due 1963; Int. payable May and Nov. 6-\$1000-Nos. 84150, 90751, 143526, 143527, 143528, 143529 143528 ; Annual Income \$300.00 | 300.00 | 300.00 | |
| C.A. Duniway Honor Scholarship Books | 1911 | 400.00 | Masonic Temple(Missoula) 6%, due 1929; Int. payable Jan. and July; 4-\$100.00- Nos. 180, 181, 182, 183; Annual income \$24.00 | 12.00 | | |
| Annie Lewis Joyce Memorial Prize | 1906 | 200.00 | Masonic Temple(Missoula), 6%, due 1929; Int. payable Jan. & July; 2-\$100.00- Nos. 89, 90, Annual income \$12.00 | 6.00 | | |
| 1904 Class Prize | 1904 | | City of Spokane Improvement District #1161, 5%, due 1931; Int. payable Nov. 2-\$200.00-Nos. 62, 63. Annual Income \$20.00 | 20.00 | | |
| William Wirt Dixon Law Professorship | 1916 | | Mines Metal Bank(Butte) stock, 225 shares, par value \$100.00 Certificate #15, issued Aug. 30, 1920. Annual income, approxi- mate \$5000.00(?). | 6024.60 | | |
| Student Aid Funds | 1917 | | | | | \$159.02 |

STATE UNIVERSITY OF MONTANA

MISSOULA

*STUDENT ENROLLMENT
1921-1922

| | Men | Women | Total |
|---|-----|-------|-------|
| College of Arts and Sciences | 343 | 473 | 816 |
| School of Business Administration | 37 | 18 | 55 |
| School of Forestry | 154 | 2 | 156 |
| School of Journalism | 67 | 45 | 112 |
| School of Law | 53 | 3 | 61 |
| School of Music (Bachelor of Music Course) | 2 | 16 | 18 |
| School of Pharmacy | 35 | 13 | 48 |
| TOTALS | 695 | 570 | 1265 |
| Forest Rangers | 13 | -- | 13 |
| Music Specials | 8 | 35 | 43 |
| Unclassified | 8 | 34 | 42 |
| Summer Quarter 1921 | 179 | 339 | 518 |
| TOTALS | 904 | 978 | 1882 |
| Less Duplicates | 88 | 80 | 168 |
| Total Enrollment Resident Students, 1921-22 | 816 | 898 | 1714 |
| Correspondence Study Students | 83 | 193 | 276 |
| TOTALS | 899 | 1091 | 1990 |
| Less Duplicates | 36 | 80 | 116 |
| NET TOTAL for YEAR 1921-22(to May 1, 1922) | 863 | 1011 | 1874 |

*13 Students registered at Biological Station not included in this summary.