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First District, Kirksville, Mo.

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BIENNIAL REPORT

.. OF THE ..

BOARD OF REGENTS

.. OF THE ..

FIRST DISTRICT NORMAL SCHOOL,
KIRKSVILLE, MISSOURI.

TO THE

FORTY-THIRD GENERAL ASSEMBLY,
JEFFERSON CITY, MISSOURI.

JANUARY 1, 1905.

DEMOCRAT PRINT,
KIRKSVILLE, MO.,
JANUARY, 1905.



FIRST DISTRICT NORMAL SCHOOL, KIRKSVILLE, MO.

BIENNIAL REPORT

FIRST DISTRICT NORMAL SCHOOL

To the Forty-third General Assembly, Jefferson City, Mo.

Gentlemen:—As President of the Board of Regents of the First District Normal School I have the honor, in compliance with the law, to herewith submit to you the Biennial Report of said school. I wish to call your attention specifically to the report of each department of the school, which speaks for itself. Since the meeting of the last General Assembly, which made us generous appropriations for the various departments for our then needs, we have, in compliance with the law, spent the appropriations, and as we believe have greatly advanced the usefulness of the school. We have been compelled, on account of the increasing numbers of students from the various Counties of the State, to increase our teaching force and thus have added many teachers, since the last meeting of the General Assembly. We still find the increase of students so much larger than we had anticipated that the classes are, in many instances

more than twice as large as they should be to give to each student that instruction which he deserves. The capacity of our buildings is not sufficiently large to accommodate the number of students attending. The Board, therefore, felt that it was necessary to ask the General Assembly to appropriate \$50,000.00 for a new building, and to increase the appropriation for teachers' salaries to \$90,000.00. and various other items as set forth in the President's Report, all of which have been carefully canvassed by the Board, and deemed by it absolutely necessary to continue the present efficiency and meet the unavoidable demands for increased teaching force in the school.

It will be seen by a perusal of the President's report that the number of different persons enrolling in the Normal School proper for the year ending May 25, 1904, was 944, with the practice school at 175; that the number of different persons in the Normal School proper for the year ending December 21, 1904, was 1290, with the practice school at 224, making the grand total of 1514, or a few short of 400 increase, 1290 of whom seek to make of themselves teachers for our Missouri Schools. These young Missourians are entitled to the best advantages that money will obtain. I therefore believe that the Forty-third General Assembly will appropriate such moneys as will enable us to meet the demands made by these students.

I have the honor to remain, Respectfully, A. W. MULLINS,
President of the Board of Regents.

REPORT OF
PRESIDENT OF THE FACULTY

Kirksville, Missouri, January 1, 1905

Hon. A. W. Mullins,
President Board of Regents,
Linneus, Missouri

Dear Sir:—I have the honor to submit the following facts for use in your Biennial Report to the Forty-third General Assembly.

Increased Efficiency.

The General Assembly will doubtless be interested in knowing what is done with the funds of this Institution and how employes of the Institution put in their time. It may therefore be well to recount a few of the transformations wrought in the Institution during the past four years:

1. The enrollment, the daily attendance and the scholarship required for entrance and graduation have all been increased from 25 to 30 per cent.
2. By one new building and numerous changes in the old building the available working space has been nearly doubled.
3. The teaching force has been exactly doubled, but increased attendance,

higher standards and multiplication of elective courses have at least trebled the amount of labor demanded in order to carry out effectively the program of instruction.

4. Under pressure from the teachers of this Normal School District who demanded summer school instruction, we have gradually worked out the summer school problem and made the three months summer school a permanent and integral part of the school year, co-ordinate with any other three months of the year.

5. The Practice School has been given comfortable quarters and four times the teaching force that it formerly had. It comprises about 150 children, typifying a public school. It is directed and managed by a skilled supervisor and three assistants. It is a 'pedagogical laboratory,' in which prospective teachers learn to teach by practicing on the children under the direction of expert critic teachers.

6. A modern Kindergarten has been installed and articulated with our other pedagogical courses.

7. Laboratories for Physics and Chemistry have been established in separate rooms and equipped for a two years' course of experimentation in each. A laboratory for Zoology and Physical Geography has been established and

tolerably well equipped. A laboratory for Agriculture and Botany has been created and given abundant room and apparatus, with the addition of a modern school garden in which practical experiments in fruit raising, gardening and agriculture are carried on by students. A Manual Training Shop has been installed, organized and equipped. It has the accompanying mechanical drawing and elementary course in pottery, sloyd and raffia. It is on a par with other essential Normal School departments.

9. The courses in English, Mathematics, Latin and History have all been extended and strengthened. The courses in History are more than three times as great in extent and effectiveness as they were four years ago. The courses in Science have been more than doubled. We have not emphasized foreign languages, but in response to urgent demands we have organized small classes in German and French.

10. There is constant demand for resident graduate work whereby students may remain longer and work out their several specialties in teaching. In response to this demand we have made moderate provision for graduate courses.

11. A Library has been practically *created de novo* within the last three years. It contains 9,000 volumes. It has suitable and artistic quarters, though it begins to be uncomfortably crowded on account of the large number of stu-

dents making daily demands upon it. The Library is organized according to the Dewey Decimal System in charge of a skillful Librarian, who by extensive travel and study has become familiar with the greatest and best libraries of our country. Perhaps no other department of the Institution is quite so effective a force for culture as the Library. We offer a one-year course in Library work similar to that given in Universities. This is found necessary because many of our graduates are required to organize and conduct Libraries in the public schools where they teach.

12. The Gymnasium is 40 by 60 feet with balcony in one end. It is partially supplied with apparatus. It has been in use since September, 1903. Connected with it are bath rooms suitable in character, but very small. At the present time more than 100 young men are undertaking to make daily use of the men's bath room as both bath room and dressing room, but the room is only 18 x 23 feet in size. It is evident, therefore, that our young men are greatly crowded. Two classes of young women doing gymnasium work undertake to use a bath room and dressing room of the same size. There is great demand for baths and gymnasium work. These utilities have a very wholesome effect upon the health and life of our students.

13. The campus has been transformed from an ill kept to a well kept con-

dition. Unsightly gutters in one side of the campus have been filled up, that part of the campus graded and drained and made into a good Athletic Field in which students in large numbers have exercises for about one hour each afternoon whenever the weather is suitable.

Great advantages accrue from the fact that the students may go from their class rooms to their out-of-door exercises by a two minute walk. We permit no excesses of any kind in Athletics but we encourage our students to get the benefit of an hour in the open air and sunshine each pleasant day. Within the past few months military drill has been added to our course in Gymnasium work for young men. The Cadet corps is uniformed in regulation blue and may be seen two afternoons each week going through their military evolutions on the Athletic Field.

This Institution is said to have the largest percentage of male students to be found in any of the larger Normal Schools of the Mississippi Valley. No doubt the gymnasium work and military drill have weight in bringing about this condition.

14. Finally, we have been able to strengthen in some measure every department heretofore supported by this Institution.

Rooms in Building.

The building contains fifty-one rooms, classified as follows:

1. Class rooms for Normal School proper.....	15
2. Chapel or Assembly Room.....	1
3. Library.....	1
4. Kindergarten room.....	1
5. Office room.....	1
6. Laboratory rooms.....	4
7. Practice School rooms.....	8
8. Manual Training Shop rooms.....	2
9. Gymnasium.....	1
10. Bath rooms.....	2
11. Toilet rooms.....	4
12. Literary Society rooms.....	3
13. Y. M. and Y. W. C. A. rooms, used chiefly as study and rest rooms.....	3
14. Janitor's room.....	1
15. Storage rooms.....	4
Total.....	51

Estimated Value of Buildings, Grounds, Etc.

1. Value of buildings.....	\$ 75,000.00
2. Value of boiler house, smoke stack and tunnel..	1,500.00
3. Value of boiler plant, three tubular boilers, each 5 by 16 feet.....	3,150.00
4. Value of books and furniture in Library.....	5,500.00
5. Value of Laboratory appliances and fixtures.....	2,500.00
6. Value of furniture exclusive of Library furniture	3,000.00
7. Value of campus, 14 acres	30,000.00
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Total value of property.....	\$120,650.00

Insurance.

Buildings and contents are insured as follows:

1. Fire insurance.....	\$69,000.00
2. Tornado insurance.....	39,000.00

Condition of Buildings.

In the addition erected in 1901 there are seventeen rooms, all in a good state of repair. The original building containing thirty-four rooms, was finished in January, 1873. It has therefore been standing for thirty-two years. It is claimed that this building originally cost Kirksville and Adair County \$150,000. It is impossible now to ascertain the exact sum of money which was invested in it. We are able to find, however, that *in the past fourteen years only \$6,327 have been used in repairs and improvements of this building.* At the present time it is in a bad state of repair. We are compelled to resort to frequent and temporary patching of the roof. Some 1,200 feet of guttering are found to be in a defective state. The entire system of gutters must soon be taken out and re-made. The tin roof and sky lights are also in defective condition. The outer walls need scraping and repainting. The ceilings and walls in a majority of the rooms need repairs. A majority of the floors need repairs or relaying. The entire floor of the basement story should be replaced outright excepting in the Kindergarten room and three toilet rooms. The amounts necessary for these repairs and improvements are set forth in another part of this report.

The Boiler House.

To an appropriation of \$3,000.00 received in 1901, the Board added about \$250.00 and installed a system of boilers, three tubular boilers, each 5 by 16 feet. These boilers are of such capacity that two of them running at moderate rate readily heat all of the present buildings when the thermometer is at 20 degrees below zero. We could therefore easily heat 50 per cent more of buildings without increasing the boiler plant; but the mass of brick surrounding the boilers is in a dilapidated condition. It is badly adapted to the purposes of a boiler house. The roofs are ill constructed and insufficient to shed snow and rain. The entire structure, therefore, should be taken down and rebuilt. We think there are brick enough to rebuild the entire structure in proper form without the purchase of any new brick even for outside work. Estimate for these improvements is furnished in another part of this report.

Walks For Campus.

For several years the Regents have used every available means to improve and beautify the campus. One great drawback at the present time is the insufficiency of suitable walks in and about the campus. Estimate for new walks is furnished elsewhere in this report.

Financial Status.

The Board of Regents require this Institution to be conducted on a cash basis. We therefore live within our means. We come to the General Assembly with all employes paid to the end of the biennial period, and with no debts outstanding.

The treasurer's report appears in the latter part of this report. His formal report shows \$1,708.97 of Incidental Fund to have been applied on teachers' salaries. Inspection of the monthly pay rolls of Incidental Expenses shows \$2,010.00 to have been applied from time to time on teachers' salaries through that source in order to supplement the state appropriation for instruction. We think this use of the Incidental Fund ought not to be necessary. Every cent of the Incidental Fund ought to be available for ordinary incidental expenses, such as coal bills, catalogues, bulletins, stationery, light, water, postage, diplomas, certificates, general supplies and the numerous other items of expense without which a great school cannot be successfully conducted.

We trust these facts will appeal to the General Assembly and make clear the necessity for increased appropriations for instruction.

Note--An incidental fee of \$3 for each quarter (twelve weeks) is charged students in the Normal School proper. Hence the "Incidental Fund."

What the Normal School is For.

By reference to the statutes instituting the Normal Schools it will be seen that they were designed to prepare teachers for the public schools of the state. With that basic idea in view, our courses of instruction are laid out and teaching faculty secured. The course of instruction is both academic and professional. Those conducting the Normal Schools have no choice in these matters. No amount of theorizing can be permitted to predetermine our mode of procedure. The Normal Schools in their practical operation are what they are by virtue of the demands of the people at large. A constant stream of letters from people and school officials is the paramount force in directing our procedure. The people want teachers with skill in teaching and managing schools. There is never a day in the year when the Normal School president can supply all the demands coming to him for skillful, scholarly, trained teachers. We have long since passed the time when school officials quibble over salaries. The constant query is: "Can you send us a man or woman who has scholarship, teaching skill and governing ability?" "We will pay from \$35.00 to \$50.00, owing to the qualifications of the teacher;" "We will pay from \$70.00 to \$100.00, owing to the qualifications of the principal." etc., etc.

The Normal School, therefore, finds it necessary to cover academic phases

of all subjects taught in the high schools and in the larger part of the college course. About two-thirds of the Normal School students' time is devoted to academic subjects; about one-third to the theory and doctrine of method and government and to experimental teaching in the Practice School.

Character and Qualifications of the Normal School Faculty

It is extremely difficult to secure and retain a teaching faculty adequate to the demands of the Normal School. The professor in the Normal School must have *scholarship* fully equal to that of a high grade college professor; he must have more than this or fall short of the requirements; he cannot follow his own wishes as to whether he will merely deliver lectures and quizzes and conduct examinations; he must be a skillful class room tactician; he must be able to reach effectively every individual in each of his classes every day. Perhaps our professors sometimes fall short of these exacting requirements; but since the requirements are so exacting and the effects so far-reaching, is it not manifest that the governing board of the Normal School should be given the greatest available means of fulfilling the demands made on the Normal School by the public?

Our present faculty is a group of talented and scholarly young and middle

aged men and women, 28 in number, mostly Missourians by birth but cosmopolitan by virtue of diversified training. A majority of them are graduates of Missouri Normal Schools, colleges and universities; but they also represent graduation or student work in the following institutions: Illinois Normal Schools, Pennsylvania Normal Schools, Chicago University, Kansas University, Nebraska University, Harvard University, Western Reserve University, Lick Observatory, University of the Pacific, Wesleyan University, Conn., Columbia University, Illinois Wesleyan University, Michigan University, University of Leipzig, University of Wurzburg, and Schools of Art in Paris and Florence.

Where the Normal School Students Come From.

Eighty-five per cent of the students of this Normal School come *from the rural and village schools* of Missouri. They represent all the counties in Missouri north of the Missouri River and usually from fifteen to twenty counties south of the River. The President and Faculty of this school confine their labors to this Normal School District. We undertake to visit all the county institutes and teachers' associations of our District, but confine our labors to this District. The students of this Normal School are largely self-supporting. At any given time a census of the students present shows approximately *eighty per cent* to be *self-supporting*. Their average age at all times is about 22 years.

They constitute an unusually sturdy, well-behaved, studious, ambitious student corps.

What the Normal School Graduates and Students Do.

The graduates and students of our advanced course engage in teaching in all sorts of schools and institutions. To illustrate: The last graduating class numbered fifty-four. Of these *one* is a *county superintendent*; *seven* are *superintendents* or *principals* of city and village schools; *two* are *principals* of small colleges; *five* are teaching in high schools; *two* are continuing their studies in this Institution; *one* is a student in the University and a majority of the remainder are teaching in rural schools.

There were ninety graduates in the last "Elementary Class." Five of these hold principalships of village schools; a large majority of the remainder are teaching in rural schools. During the past twelve months 622 persons, not graduates and not now in attendance were enrolled in the Normal School proper. Of these more than 80 per cent are now teaching in rural schools. In round numbers, therefore, *500 persons not yet graduates and now teaching in rural schools* have been *in attendance* here during the past twelve months.

The Enrollment Could Be Increased Indefinitely.

For the teaching force and the room available for use, this School is very large. By advertising, as many other schools do, this School could increase its enrollment to almost any desired extent. Judging from the present crowded condition it is evident that the natural increase without much advertising would soon crowd our rooms to their full capacity even with the addition of the \$50,000 building asked for in this report.



Student Statistics.

No. Counties represented north of Missouri River	44
No. Counties represented south of Missouri River	19
No. Counties in Missouri represented	63
No. States outside Missouri represented	17
Proportion of students coming from farming communities.....	85 per cent
No. graduates in Elementary Course, year ending August 31, 1904	90
No. graduates in Advanced Course, year ending August 31, 1904.....	54
No. receiving Post Graduate Degree, year ending August 31, 1904.....	4
Average number attending in Normal School proper, year 1903.....	455
Total <i>average number attending</i> in 1903.....	595
Average number attending in Normal School proper, 1904	480
Total <i>average number attending</i> , year 1904	620
Number attending at date of going to press	650

No. different persons enrolled in Normal School proper (at Kirksville) year ending May 25, 1903: Men, 309; women, 475; total.....	784
No. different persons enrolled in <i>Branch Summer Schools</i>	196
No. different persons enrolled in Practice School.....	179

Total.....	1159
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No. different persons enrolled in Normal School proper, year ending May 25, 1904: Men, 368; women, 576; total.....	944
Children in Practice School, same period.....	175

Total (Branch Summer Schools being discontinued in 1904)	1119
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No. different persons in Normal School proper, year ending December 21, 1904	1290
Children in Practice School, same period.....	224

Total for twelve months ending December 21, 1904.....	1514
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Note: The best index of actual increase is the *enrollment of regular students (prospective teachers)* for the regular school year ending in May each year. It is as follows:

Year ending May 25, 1902.....	757
Year ending May 25, 1903	784
Year ending May 25, 1904.....	944

Judging from present indications the enrollment for the year ending *next May* will far exceed that of 1904.

Statement of Needs for Biennial Period 1905 and 1906.

1.	For salaries of teachers	\$90,000
	For salaries of janitors and engineers	4,680
	Total for salaries	\$94,680.00
2.	For repairs and improvements	11,260 00
3.	For Scientific Appliances	7,500.00
4.	For Library	5,000 00
5.	For Gymnasium Supplies	1,000.00
6.	For Furniture	500.00
7.	For new Buildings	50,000.00
	Total	\$169,940.00

Explanation of Above Items.

1.	Present monthly pay roll for instruction, 28 persons	\$ 2,794 69
2.	Deficit in monthly salaries of 5 teachers who are now underpaid and who should receive salaries pro rata with other teachers	177 50
3.	Necessary per month for teachers at present rates, including item 2 above	\$ 2 972.19
4.	Total salaries for 24 months on above basis	\$71,392.56
5.	Additional amount, absolutely needed in order to retain valuable teachers who can not at present salaries maintain themselves and make that professional advancement which the state demands of them	6,000 00
6.	Amount for salaries of 6 additional teachers, absolutely needed to relieve great congestion in several departments	12,700.00
7.	Total needed for instruction	\$90,032.56
8.	For round numbers deduct	32.56
9.	Amount asked for salaries of teachers	\$90,000.00
	Head janitor and two assistants, \$100 per month, 24 months	\$2,400.00
	Engineer and 1 assistant, \$95 per month, 24 months	2,280.00
	Total salaries janitors and engineers	4,680.00
	Total amount asked for salaries	\$94,680.00

For Repairs and Improvements Carefully Estimated at Conservative Rates:

10.	For granitoid floors, old basement, 9,800 feet at 20c.....	\$ 1,960.00
11.	For granitoid walks, inside campus, 8,000 square feet at 25c.....	2,000.00
12.	To improve campus and repair outside walks.....	750.00
13.	To repair ceilings, 30 rooms.....	300.00
14.	To repair top walls under roof.....	200.00
15.	To repair side walls of basement.....	300.00
16.	To repair 100 windows at \$2.50.....	250.00
17.	To repair 50 doors at \$5.00.....	250.00
18.	For slate blackboards for ten rooms.....	650.00
19.	To repair gutters in and around roof of old building, 1,200 feet.....	900.00
20.	To rebuild furnace building and foundation to smoke stack.....	1,100.00
21.	To repair steam pipes and radiators.....	500.00
22.	For paint, paper, varnish and kalsomine.....	1,000.00
23.	Skylights and balcony for Chapel.....	1,100.00
		<hr/>
24.	Total for Repairs and Improvements.....	\$11,260.00

Needs for Scientific Appliances Include:

1.	Gasolene gas plant.....	\$ 895.00
2.	Electrical generator and electrical apparatus.....	1,125.00
3.	Chemical Apparatus.....	480.00
4.	Chemical Supplies.....	600.00
5.	Physical Apparatus.....	900.00
6.	Physical Supplies.....	200.00
7.	Cases for Apparatus.....	300.00
8.	Benches, hoods and plumbing.....	1,000.00
9.	For Natural Sciences (supplies and additional Apparatus).....	2,000.00
		<hr/>
	Total.....	\$ 7,500.00

The library contains 9,000 volumes. The record shows more than 250 students and teachers taking and using books daily. Many of the books are now much worn. There is a constant demand for new books. By a conservative estimate \$5,000 will be needed to enlarge and properly support this great utility for the use of which there is a pressing need and a growing demand.

The School now has four large gymnasium classes. The gymnasium apparatus is limited to the purchase made with \$500.00 appropriated by the last General Assembly. We need \$1,000 worth of new gymnasium apparatus.

The Institution has for years been insufficiently supplied with furniture. Much of our furniture is old, damaged and worn. We therefore request \$500 for new furniture.

Crowded Condition. No other school in Missouri is so crowded as this one. The teachers in other Normal Schools usually have about five daily recitations each. The teachers of this Normal School average six classes daily. Our classes are very large. We are hampered on account of insufficient teaching force. During the three and one half months just ended we have been compelled to have nine classes numbering 60 to 80 students each; 10 classes numbering 50 to 60 students each; a large number of classes having 35 to 50 each. By compelling our teachers to instruct daily six classes each and by having these class-

es enormously large, we are not only over-working our teachers but we are not giving each individual student his rightful share of attention. We need to pay our teachers better and work them less severely. We need at least six additional teachers and we absolutely need a new building which will cost about \$50,000. We are greatly cramped on account of insufficient room in which to handle our large numbers of students. Several of our teachers are like the peripatetic philosophers of Athens. They go from place to place to hear their classes and the classes follow them. We are so crowded for room that we are obliged to begin recitations at 8:20 in the morning and continue until 5:00 o'clock in the afternoon. Our recitation periods are 50 minutes in length and we have nine such periods, distributed from 8:20 in the morning to 5:00 o'clock in the afternoon. It is doubtful whether any other school in the Mississippi Valley has so severe a program.

Purpose of Proposed New Building.

In planning the addition erected in 1901 it was found necessary to provide for: 1. A Library; 2. Practice School Rooms; 3. A Gymnasium with dressing rooms; 4. Several class rooms; 5. A small office room for the President.

Then in order to economize space in both the new building and the old, our Science Laboratories had to be distributed, one of them, the Physics Laboratory,

being placed temporarily in a room adjoining the Library; others in different parts of the old building. We now need to enlarge the space for the Library. This can best be done by extending the Library into the adjoining rooms, which are well adapted to the purpose. It is further desired that laboratories and Science class rooms near the Library be vacated so that the same may be occupied by classes in Literature, History and other subjects that can best be taught in close proximity to the Library.

Again it is desired to secure, if possible, more room for the laboratories and to have them all near together. It is necessary to have increased office room for President, Regents and others engaged in administrative duties. The chief purposes, therefore, of the contemplated new building are in brief as follows:

1. On the main floor at least 2700 square feet of floor surface for Physical laboratories; at least 2000 square feet for class room and other purposes; at least 1500 square feet for office rooms, store room, and fire proof vault for archives and documents.

2. On the upper floor at least 2700 square feet for Chemical Laboratories; at least 2,000 square feet for class rooms and other purposes; at least 1,500 square feet for Biological Laboratories with north light.

3. The basement or ground floor to be devoted to bath room, gymnasium and store room purposes.

Reasonable Requests.

We trust that these requests will seem reasonable. This Institution undertakes to duplicate the best work done by the best Normal Schools in the Mississippi Valley; and while it works at all times in co-operation and never in competition with the other Normal Schools of Missouri, it has seemingly been less persistent in its demand than its sister Normal Schools have been. From an inspection of the State Auditor's Reports, it seems that *appropriations* by the General Assembly for *Normal School buildings* during the *past thirty-four years* have been in round numbers as follows:

For the First District Normal School	\$ 82,000.00
For the Second District Normal School.....	137,000.00
For the Third District Normal School.....	231,000.00

In extent and quality our courses of instruction equal the best. Our average attendance is at all times at least 80 to 95 per cent as great as that of our largest sister Normal School. We are greatly crowded at the present time. *We ask for necessities only*, with no thought of having any item pared down. We confidently believe in the justice of these requests and the necessity for these appropriations, and we doubt not that our estimates will receive candid and careful consideration and our requests be granted in full by the Forty-third General Assembly.

Most respectfully submitted,

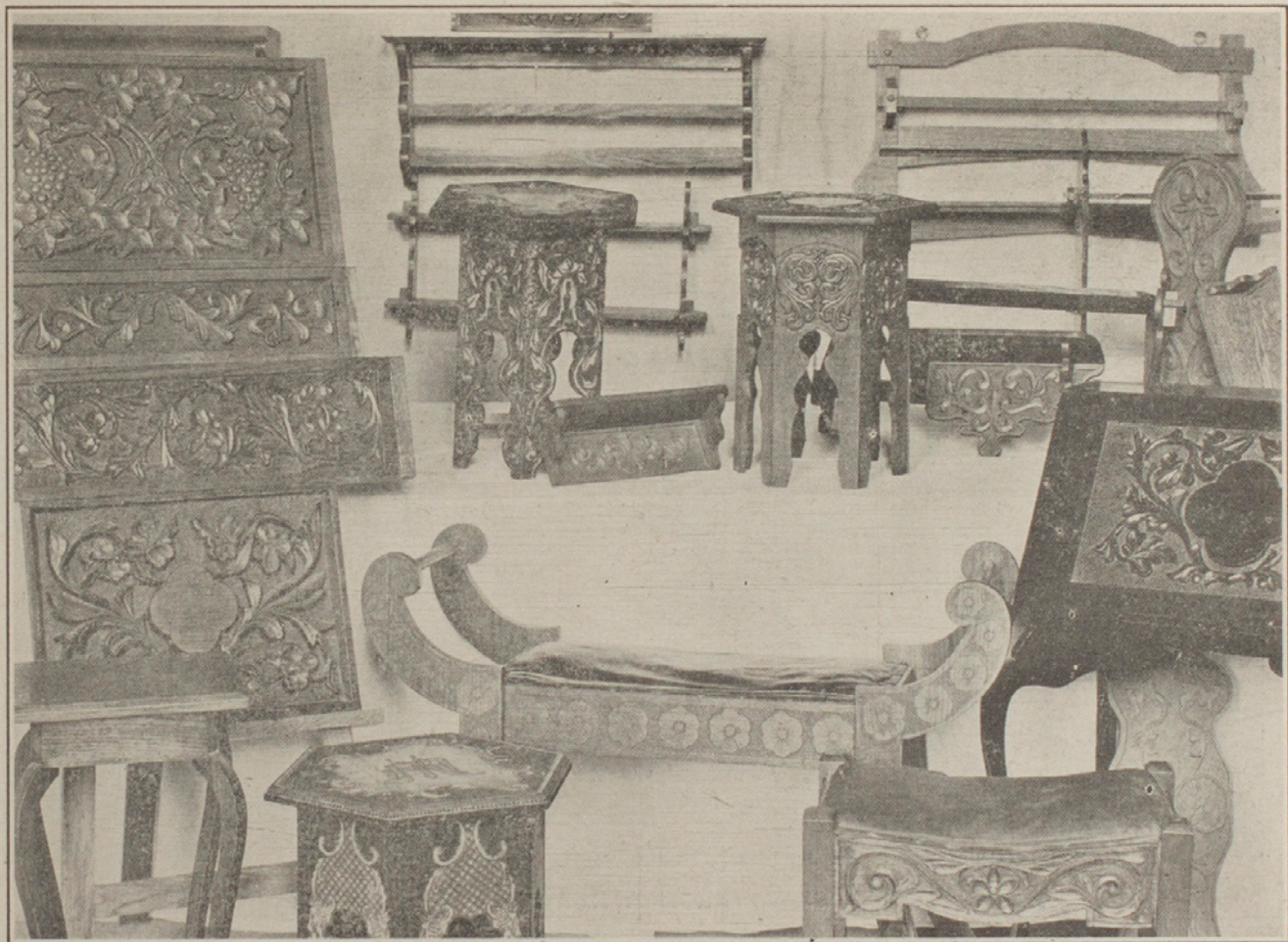
JOHN R. KIRK,
President of Faculty.



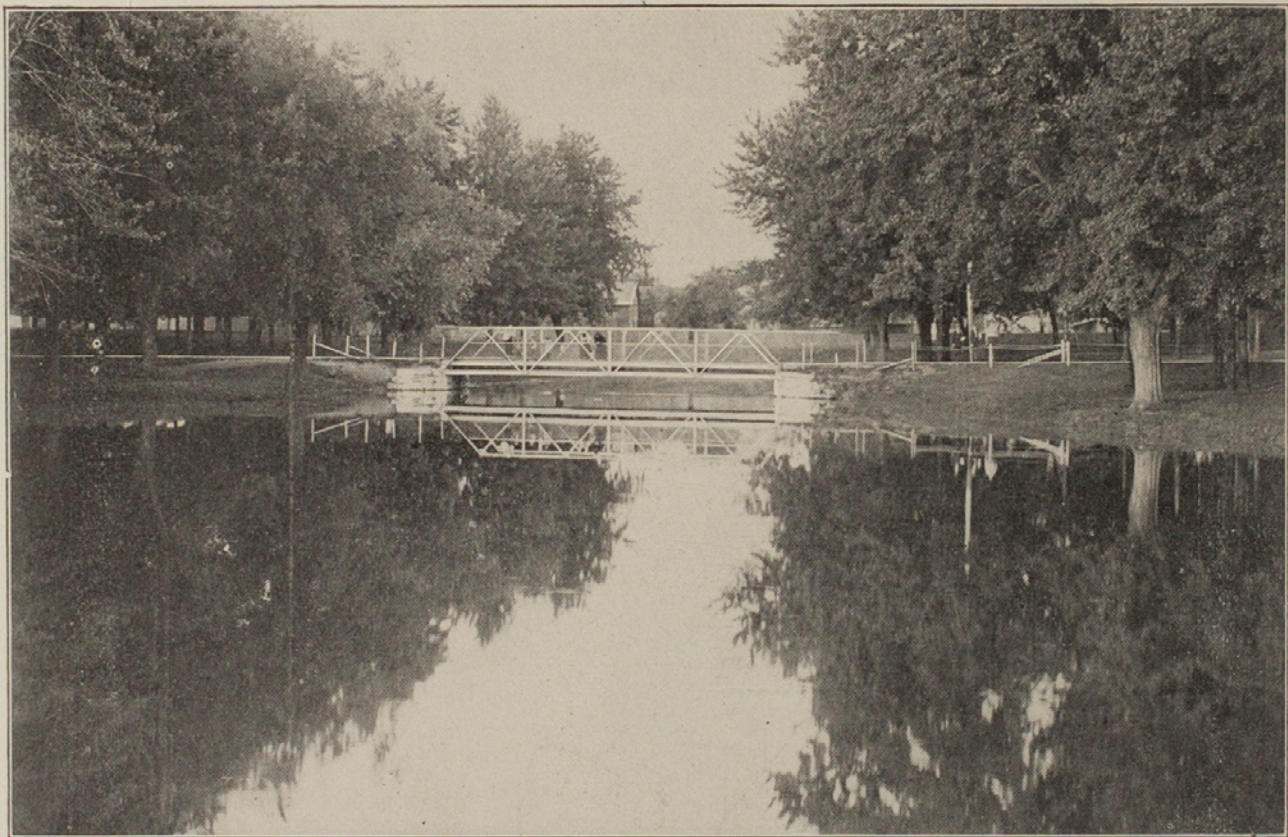
WORK IN RAFFIA--SAMPLES OF BASKET WEAVING IN THE PRACTICE SCHOOL.



SAMPLES OF CLAY MODELING IN THE PRACTICE SCHOOL.



SHOP WORK DONE IN SUMMER SCHOOL: JOINERY, FREE HAND DRAWING, CARVING, FINISHING.



VIEW OF LAKE FROM WEST SIDE OF CAMPUS

REPORT OF THE TREASURER.

Report of W. T. Baird, Treasurer Board of Regents, First District Normal School, Kirksville, Missouri, showing the receipts and disbursements for the years 1903 and 1904.

TEACHERS' FUNDS.

Receipts.

Total Amount Received from State	\$50,000.00
Total Amount Transferred from Incidental Fund.....	1,708.97
Total	51,708.97

Disbursements.

John R. Kirk.....	\$5,811.65	D. A. Lehman.....	1,999.97
B. P. Gentry.....	3,327.84	Winnifred Bryan.....	1,894.21
L. S. Daugherty.....	3,266.79	M. T. Prewitt.....	1,700.00
J. E. Weatherly.....	3,266.79	Ermine Owen.....	1,685.25
A. P. Settle	3,206.30	H. Clay Harvey.....	1,606.23
J. T. Vaughn.....	2,956.30	Carrie R. Jackson	1,434.05
O. A. Parrish.....	2,606.31	Frances Tinkham.....	1,413.67
E. M. Violette.....	2,079.96	Susie Barnes.....	1,272.66
Montana Hastings.....	2,079.96	R. M. Ginnings.....	1,168.00
J. D. Wilson.....	2,079.96	M. Olive Greer.....	1,090.04

Sadie Westrope.....	940.05	Lulu Hopewell.....	45.00
Blanche Scott.....	920.04	J. R. Howey.....	40.00
W. J. Shephard.....	905.25	M. E. Johnston.....	40.00
T. Jennie Green.....	846.00	L. D. Roberts.....	30.00
S. S. Carroll.....	400.00	J. G. McKenzie.....	26.00
Alice Adams.....	392.62	Flora Buck.....	20.00
E. M. Goldberg.....	256.50	Ida Jewett.....	15.00
Cassie Baer.....	181.58	A. M. Swanson.....	15.00
Edith Parker.....	180.00	Ollie Moreland.....	14.00
Margaret T. Linton.....	133.33	Leona Brown.....	10.00
R. Shoop.....	125.04	Mary Beatty.....	5.00
Mayme Foncannon.....	115.01		
W. M. Wells.....	60.01		
Minnie Brashear.....	48.00	Total.....	\$51,708.97

OTHER FUNDS.

Received from State Treasurer for Library Fund.....		\$4,935.31
By pay rolls on same fund.....	\$4,935.31	
Apparatus Fund.....		2,442.23
By amount paid out on pay rolls.....	2,442.23	
On Repair Fund.....		2,000.00
By amount paid out on pay rolls.....	2,000.00	
On Campus and Grounds.....		248.00
By amount paid out on pay rolls.....	248.00	
For Furniture.....		912.93
By amount paid out on pay rolls.....	912.93	

Amount Received for Gymnasium Account.....	497.54
By amount paid out.....	497.54
Total Amount Received from State Treasurer for Miscellaneous Purposes....	\$11,036.01
Total amount paid out	\$11,036.01

INCIDENTAL FUND.

Receipts.

To Balance on hand January 1, 1903.....	\$ 252.20
To amount of Fees received from Students.....	21,198.00
To amount received from Miss Owen's entertainments.....	150.05
To amount received from Miss Tinkham's entertainments.....	40.00
To amount received from flag fund.....	7.50
To amount received from sale of old fence.....	12.50
To amount received from sale of old pump.....	2.00
To amount received from sale of old seats.....	6.00
Rebate for postage on Bulletins in 1902.....	22.60
Error in two pay rolls 1902.....	30 65
Error in coal account 1902.....	6.95
Total Receipts.....	21,728.45

Paid Out.

To amount paid out on twenty-seven pay rolls.....	19,820.60
Transferred to Teachers' Fund.....	1,708.97
Balance on hand January 1, 1905.....	198.88
Total.....	21,728.45
To balance on hand January 1, 1905.....	\$198.88

INCIDENTAL PAY ROLLS.

For the Month Ending December 31st, 1902.

Abner Bacon, engineer.....	\$ 85.00	Kirksville Coal Co., 20,580 pounds coal..	25.73
John Jack, janitor.....	60.00	C. C. Anderson, supplies.....	24.95
Elsie Kirk, clerk and stenographer.....	40.00	John R. Kirk, traveling expenses.....	35.06
E. M. Goldberg, teaching.....	11.85	John R. Kirk, stamps, etc.....	7.00
Continental Brush Co., brushes.....	12.00	Lewis & Kitchen, piston rings.....	8.00
Kirksville Elec. Co., transformer, etc....	236.34	R. Clark Hardware Co., roofing and supplies.....	25.89
W. S. Murphy, lumber	11.63	J. E. Waddill, lumber.....	23.76
G. R. Brewington & Son, supplies.....	2.05	Grassle Bros., supplies.....	15.60
H. J. Brunner Hardware Co., supplies	6.10	Kirksville Telephone, rent to 1903.....	12.00
V. Miller, lumber	26	W. G. Fout, glass and supplies.....	16.95
Kirksville Foundry and Machine Shop, supplies and repairs.....	103.19	Ben F. Henry, supplies.....	8.85
Helme Hardware Co., supplies.....	7.65	Mrs. Wm. Munn, washing towels.....	72
Pacific Express Co., express.....	3.70	Kirksville Elec. Co., light for Dec.....	20.00
E. A. Patterson, freight and drayage.....	5.16		
G. W. Smith, labor, etc.....	49.52	Total	\$858.96

For the Month Ending January 31st, 1903.

Abner Bacon, engineer.....	\$ 85.00	Kirksville Foundry, supplies.....	33.90
John Jack, janitor.....	60.00	A. C. McClurg & Co., Books.....	3.60
Elsie Kirk, clerk and stenographer.....	40.00	G. W. Smith, labor.....	45.58
Kirksville Elec. Co., light for January	20.00	Kirksville Coal Co., 304,070 pounds of	
Adams Express Co., express.....	1.40	coal at \$2.50 per ton.....	380.08
Mrs. L. L. Moore, washing towels.....	69	John R. Kirk, traveling expenses.....	15.95
O. M. Griffith, supplies.....	3.25	John R. Kirk, cash paid for stamps.....	5.00
Normal Book Store, supplies.....	10.70	E. M. Goldberg, teaching German.....	15.80
Hy. Hassank, drayage.....	1.00	J. W. Martin, salary as secretary 1 year	50.00
Kirksville Water Works, water 11 mon.	180.00	J. W. Martin, office rent.....	2.50
Journal Printing Co., printing.....	18.50	Scott J. Miller, expense to Jeff. City.....	32.20
Kirksville Democrat, printing.....	10.56	J. M. Hardman, expense to Jeff. City....	30.10
Kirksville Democrat, 500 Biennial Re-			
ports.....	35.00	Total.....	\$1080.81

For the Month Ending February 28th, 1903.

Abner Bacon, engineer.....	\$ 85.00	Kirksville Democrat, printing.....	30.50
John Jack, janitor.....	60.00	John Jack, cash for brushes.....	3.50
Elsie Kirk, clerk and stenographer.....	40.00	John R. Kirk, traveling expenses.....	31.69
J. C. Pierce, freight and drayage.....	2.88	John R. Kirk, cash for stamps.....	10.00
Mrs. L. G. Moore, washing towels.....	51	E. M. Goldberg, teaching German.....	15.80
O. M. Griffith, oil.....	75	Kirksville Coal and Construction Co.,	
Geo. M. Tippet, repairing.....	20	313,000 pounds at \$2.50 per ton;	
B. F. Ilgenfritz, leather for gaskets.....	2.60	60,000 pounds coal at \$1.50.....	436.36
W. J. Sublette, printing.....	5.50		
J. E. Waddill, lumber.....	1.80	Total.....	\$747.09
Kirksville Elec. Co., light for Feb. '03....	20.00		

For the Month Ending March 31st, 1903.

Abner Bacon, engineer.....	\$ 85.00	Stillwell, Pierce & Smith Vaile Co., packing.....	6.00
John Jack, janitor.....	60.00	John R. Kirk, traveling expenses.....	34.24
E. M. Goldberg, teaching German.....	15.80	John R. Kirk, cash for stamps.....	5.00
Elsie Kirk, clerk and stenographer.....	40.00	W. T. Carrington, mileage.....	19.75
O. M. Griffith, coal oil.....	75	Scott J. Miller, mileage.....	15.00
Kirksville Water Works, water for Jan- uary and February.....	26.87	Reuben Barney, mileage.....	15.00
J. L. Heintz, Board of Regents.....	10.50	A. W. Mullins, mileage.....	8.20
Wyckoff Seamans & B., note books.....	2.00	J. M. Hardman, mileage.....	4.00
Kirksville Elec. Co., light for March....	20.00	Dan Dailey, labor in boiler room.....	8.70
Penn. Coal Co., 80,000 pounds coal.....	110.00	Golden Hester, same.....	90
J. T. Earhart, labor.....	7.50	Total.....	\$495.21

For Month Ending April 30th, 1903.

Abner Bacon, engineer.....	\$ 85.00	Pennsylvania Coal Co., 32,000 lbs. coal	44.00
John Jack, janitor.....	75.00	E. A. Patterson, freight and drayage....	1.05
Elsie Kirk, clerk and stenographer.....	40.00	J. E. Waddill, supplies.....	2.40
E. M. Goldberg, teacher German.....	15.80	Wyckoff Seamans & B., Tp. Wri. sup....	3.50
O. M. Griffith, coal oil.....	75	G. A. Goben, expense to Jefferson City -	23.00
G. A. Sparling, labor and team.....	18.50	B. F. Henry, supplies.....	13.55
Wm. House, labor and team.....	12.50	E. E. Funk, Manuel Tr. Sup.....	5.42
Democrat Printing Co., Printing.....	40.20	John R. Kirk, postage, trav. exp., etc...	41.25
V. Miller, lumber.....	51	Kirksville Elec. Co., lights for Apr, '03..	20.00
W. G. Fout, supplies.....	19.70	S. Ross & Co., cab hire.....	7.00
Helme Hardware Co., locks, etc.....	11.15	Total.....	\$480.28

For the Month Ending May 31st, 1903.

Abner Bacon, engineer.....	\$ 85.00	Geo. M. Tippet, irons.....	1.50
John Jack, janitor.....	75.00	Harry Gillett, labor.....	13.05
Elsie Kirk, clerk and stenographer.....	40.00	G. R. Brewington & Son, supplies.....	17.01
E. M. Goldberg, teaching German.....	15.80	John T. Vaughn, express paid.....	40
W. T. Carrington, mileage.....	19.20	Hudson, Kimberley & Co., drawings	
J. M. Hardman, mileage and expenses..	4.55	and cuts	29.85
A. W. Mullins, mileage.....	8.20	Hudson, Kimberley & Co., diplomas.....	97.50
O. M. Griffith, coal oil.....	75	W. J. Sublette, printing.....	2.50
D. H. Nighswander, 1 dozen brooms.....	2.50	Stephen Hall, surveying.....	3.50
M. Hopewell, kalsomining toilet room...	6.50	Milwaukee Duster Brush Co., floor	
Penn. Coal Co., 19,800 pounds coal.....	26.25	brush.....	3.25
E. S. Rinehart, electrical repairs	4.20	Kirksville Light Co., light for May.....	20.00
B. F. Henry, glass.....	1.80	John R. Kirk, stamps.....	6.00
Wm. House, labor	7.50	John R. Kirk, postage on bulletins.....	1.31
Kirksville Water Works, water for		F. C. Traverse, supplies.....	2.80
March, April and May.....	45.00		
Mrs. L. S. Moore, washing towels.....	1.44	Total.....	\$542.36

For the Month Ending June 30th, 1903.

Abner Bacon, engineer.....	\$ 85.00	Henry Moore, photos for bulletin, etc.,	10.50
John Jack, janitor	80.00	V. Miller, lumber.....	12.37
Elsie Kirk, clerk and stenographer.....	50.00	J. E. Waddill, lumber.....	8.25
McKeehan & Reed, painter's supplies..	15.15	F. C. Traverse, supplies.....	3.75
Journal Printing Co., 5,000 bulletins, 66 pp, 271.88; 3,000 bulletin enve- lopes, 24.00; printing and supplies, 33.75	329.63	Kirksville Electric Co., light for June...	20.00
Kirksville Water Works, water May and June.....	26.34	Woodward-Tiernan Printing Co., 4 cuts.....	22.50
Ben F. Henry, paint.....	75	John R. Kirk, cash for stamps, \$7.50; cash for box rent \$1.....	8.50
The Democrat, cards and advertising....	4.65	Robt. Clark Hardware Co., material and work.....	86.27
Weekly Graphic, advertising	2.00	E. A. Patterson, Freight and drayage..	1.15
O. M. Griffith, coal oil.....	75	Pacific Express Co., express.....	5.10
James W. Davis, painting doors.....	2.00	Grassle Bros., hardware, \$9.70; rope, \$4.56; hardware, \$11.91.....	26.17
Pool Hotel, regent's board.....	12.00	Scott J. Miller, mileage.....	15.50
Kirksville Telephone Co., telephone rent, Jan -July, 6 months.....	12.00	J. M. Hardman, mileage.....	3.50
Adams Express Co., express	2.15	A. H. Eades, hauling.....	2.75
Mack Hopewell, papering and paint- ing.....	10.75	Total.....	\$859.48

For the Month of July, 1903.

Abner Bacon, engineer.....	\$ 85.00	Kirksville Elec. Co., lights for July.....	20.00
John Jack, janitor.....	80.00	Robt. Clark Hardware Co., hardware....	4.50
Elsie Kirk, clerk and stenographer.....	50.00	John Jack, cleaning vault... ..	1.00
Helme Hardware Co., repairs on pump..	1.75	John R. Kirk, cash for stamps.....	5.00
L. H. Edmonds, drayage.....	50	John R. Kirk, traveling expenses, etc...	12.23
Mrs. L. L. Moore, washing towels.....	1.08	John Willow, balance in full of all ac-	
S. L. Eggert, repairing janitor house....	9.55	counts to date.....	36.00
Pool Hotel, Board of Regents	3.00		<hr/>
Hotel Central, Board of Regents.....	1.00	Total.....	310.61

For the Month Ending August 31st, 1903.

Abner Bacon, engineer.....	\$ 70.00	John R. Kirk, cash for stamps.....	31.00
John Jack, janitor.....	80.00	H. C. Spring Supply Co., injector and	
Elsie Kirk, clerk and stenographer.....	50.00	other appliance.....	97.90
O. M. Griffith, supplies.....	1.00	Kirksville Coal and Construction Co.,	
W. S. Murphy, supplies....	7.90	88,300 bushels coal at \$2.65.....	117.00
Geo. M. Tippet, blacksmith.....	50	J. E. Waddill, lumber.....	7.45
Kirksville Elec. Co., material.....	5.60	H. Stone, labor	3.00
Kirksville Elec. Co., light for Aug.....	20.00	B. F. Whitlow, labor.....	3.00
Vaughn's Seed Store, raffia.....	1.30	A. Waddell, labor.....	3.00
L. H. Edmonds, drayage.....	50	Robt. Clark Hardware Co., labor & sup.	59.91
F. C. Traverse, supplies.....	1.60		<hr/>
Hoover Bros., raffia, etc	11.50	Total	\$600.34
John R. Kirk, traveling expenses.....	28.18		

For the Month Ending September 30th, 1903.

John Jack, janitor.....	\$80.00	Journal Printing Co., 5,000 Bulletins,	
Abner Bacon, engineer.....	85.00	\$129.00; printing \$21.80.....	150.80
Elsie Kirk, clerk and stenographer.....	50.00	Kirksville Foundry and Machine Shops.	
Kirksville Elec. Co., lights for Sept.....	20.00	supplies.....	57.79
J. E. Waddill, lumber.....	5.55	D. C. Pierce, supplies.....	6.60
Democrat Printing Co., Printing.....	32.15	Woodward & Tiernan Prtg Co., 3 cuts.	11.50
Normal Book Store, supplies.....	13.90	V. Miller, lumber.....	3.50
T. H. Edwards, freight and drayage.....	90	Grassle Bros., hardware.....	2.45
Harry C. Spring Supply Co., oil cup, etc.	3 50	Robt. Clark Hardware Co., hardware....	7.40
Younker Bros., kindergarten supplies....	85	Milwaukee Dustless Brush Co., 2 brushes	6.75
J. A. McCarter, labor and material.....	13.15	J. D. Wilson, traveling expenses.....	4.42
O. M. Griffith, coal oil.....	75	Montana Hastings, traveling expenses..	18.86
Clayton S. Co., music.....	3.22	John R. Kirk, box rent, \$1 00: postage	
G. R. Brewington & Son, supplies.....	1.45	on Bulletins, \$8 13; stamps, \$9.00;	
Pool Hotel, Board of Regents.....	50	traveling expenses, \$23.69; adv. 21	
H. Bestman, mirror.....	1,50	papers \$21.00.....	62.82
Adams Express Co., express.....	2.05	J. M. Hardman, mileage, Regent.....	4.40
B. F. Henry, supplies.....	8.90	Total.....	\$660.66

For the Month Ending October 30th, 1903.

Abner Bacon, engineer.....	\$ 85.00	V. Miller, lumber.....	11.70
John Jack, janitor.....	80.00	John R. Kirk, traveling expenses.....	80.25
Elsie Kirk, clerk and stenographer.....	50.00	John R. Kirk, stamps, etc.....	15.00
Snyder & Roberts, 260 7-8 bushels coal at 14c	36.52	C. M. Harrington, rent piano to Oct. 31, \$6.00; 8 clocks.....	14.00
Mrs. B. F. Eads, 1 fern and 1 lily.....	85	B. F. Whitlow, labor.....	75
T. T. Thompson, team 2 days.....	5.00	John Stark, labor.....	1.50
Kirkville Water Works, water to Oct. 1	50.50	Lizzie Fowler, services in library one and a half months.....	40.00
J. F. Walker, literary seats.....	2.00	Kirkville Elec. Co., light for Oct.....	20.00
Normal Book Store, supplies.....	7.30	J. D. Wilson, traveling expenses.....	50.20
Henry Moore, Photos.....	16.00	Montana Hastings, traveling expenses..	66.75
Harry C. Spring Supply Co., balance.....	1.06	Pacific Express Co., express.....	18.10
Griffith & Webber, supplies.....	1.60	E. S. Rinehart, electrical repairs	34.35
Mrs. L. L. Moore, washing towels.....	2.04	Robt. Clark Hardware Co., material....	31.41
H. J. Bruner Hdw. Co., C. & H. hooks..	4.00	J. M. Hardman, mileage.....	3.40
Remington Typewriter Co., cylinder.....	2.20	S. J. Scott, mileage.....	15.00
The Kansas City Journal, adv. 13 inser.	36.40		
H. A. Goss, adv. Mo. School Journal.....	10.00	Total	\$792.28

For the Month Ending November 30th, 1903.

Abner Bacon, engineer.....	\$85.00	Daniel Kent, use of 60 chairs.....	1.75
John Jack, janitor.....	80.00	Woodward-Tiernan Printing Co., cuts of Normal.....	35 00
Elsie Kirk, clerk and stenographer.....	50.00	David M. Walker, labor.....	1.50
R. Clark Hardware Co., repairs and supplies.....	5.18	Snyder & Roberts, 221 bu. coal at 14c....	30.94
Griffith & Webber, oil and candles.....	85	Montana Hastings, traveling expenses..	37.86
Adams Express Co., express.....	1.75	J. D. Wilson, traveling expenses.....	47.76
J. C. Pierce, drayage.....	50	Susie Barnes, traveling expenses.....	3 10
E. S. Rinehart, work and supplies.....	19.85	John R. Kirk, traveling expenses.....	62.44
J. W. Davis, labor and material.....	5.00	John R. Kirk, cash for stamps, etc.....	20.00
V. Miller, lumber.....	4.54	Lizzie Fowler, work in library.....	30.00
Pool Hotel regent's board.....	3.00	C. M. Harrington, rent of piano.....	4.00
Geo. M. Tippet, 5 iron rods.....	2.00	Kirksville Coal and Construction Co., 2507 3-4 bushels coal at 13c.....	326.00
Journal Printing Co., supplies and printing.....	28.20	Kirksville Elec. Co., light for Nov.....	20.00
D. C. Pierce, supplies.....	5.90		
H. Bestman, use of 129 chairs.....	2.50	Total.....	\$914.62

For the Month Ending December 31st, 1903.

Abner Bacon, engineer.....	\$ 85.00	R. E. Hackman & Co., city directory...	3.50
John Jack, janitor.....	80.00	Woodward, Tiernan & Co., cuts.....	22.50
Elsie Kirk, clerk and stenographer.....	50.00	John R. Kirk, postage and stamps.....	6.88
Journal Printing Co., stationery, \$13.20 and 5,000 bulletins, \$135.....	148.20	John R. Kirk, traveling expenses, etc....	25 95
Kirksville Foundry and Machine Shop, castings, etc.....	15.44	Kirksville Coal and Construction Co., 5825 bushels coal at 13c.....	757.25
G. R. Brewington & Son, supplies.....	8.10	Robt. Clark Hardware Co., hdw., etc....	2.30
Kirksville Democrat, station-ry.....	10.70	Grassie Bros., hardware, etc.....	13.00
McKeehan & Reed, glass, oil, etc.....	11.55	Lizzie Fowler, work in library 1 month	30.00
O. M. Griffith, oil.....	85	E. M. Violette, custodian of archives....	25.00
Kirksville Light Co., light for Dec.....	20 00	Chas. M. Harrington, rent of piano, Dec.	4.00
Wm. House, labor and team.....	5.06	Total.....	\$1325.88

For the Month Ending January 31st, 1904.

Scott J. Miller, Regent.....	\$ 15.50	Ben F. Henry, supplies.....	19.95
Dr. Barney, Regent.....	15.50	Griffith & Webber, coai oil.....	85
J. M. Hardman, Regent.....	3.50	Woodward & Tiernan Ptg. Co., 4 cuts....	8.00
Abner Bacon, engineer.....	85.00	G. A. Pemberton, labor.....	1.50
John Jack, janitor.....	80.00	W. H. Hibbets, hauling Bulletins.....	50
Elsie Kirk, clerk and stenographer.....	50.00	A E. Campbell, labor.....	4.00
Lizzie Fowler, clerk in library.....	30 00	J D. Forsyth, repairs.....	3.75
Kirkville Elec. Co., light for Jan.....	20.00	Susie Barnes, traveling expenses.....	1.05
Kirkville Water Works, water for 3 months to January 1.....	71.39	John R. Kirk, postage, trav. exp., etc ...	42.35
Thomas Jewelry house, musical sup.....	1.69	Kirkville Coal Co., 1,150 bushels of coal at 13c per bushel.....	149.50
Pool Hotel, Board Regents.....	2.00	Pacific Express Co., express.....	5.30
Mrs. L. L. Moore, washing towels.....	2.21		
Kirkville Telephone, rent 6 months to Jan. 1, \$12.00; sundries, \$17 20.....	29.20	Total.....	\$642.65

For the Month Ending February 29th, 1904.

Abner Bacon, engineer.....	\$ 85.00	Kirkville Electric Co., light for Feby....	30.00
John Jack, janitor.....	80.00	Milwaukee Dustless Brush Co., four brushes.....	13.00
Elsie Kirk, clerk and stenographer.....	50.00	Snyder & Roberts, 980 3-4 bu, coal at 14c	137.30
Lizzie Fowler, clerk in library.....	30.00	Kirkville Coal and Construction Co., 1706 5-8 bu. coal at 13.....	221.86
Griffith & Webber, coal oil.....	85	John R. Kirk, cash for stamps, etc.....	51.25
Kirkville Democrat, printing, etc.....	48.10	J. A. McCarter, tank for boiler room, \$150; putting in tank, \$70.50; re- pairs, \$60.29.....	280.79
Journal Printing Co., printing, etc.....	25.60		
Thomas Jewelry House, music.....	2.25	Total.....	1,085.12
Adams Expre-s Co., express.....	11.02		
McKeehan & Reed, paint.....	1 50		
C. M. Harrington, rent of piano.....	8 00		
Meiz & Co., drayage.....	50		
Normal Book Store, supplies.....	1 70		
E. S. Rinehart, elec. supplies and work	6.40		

For the Month Ending March 31st, 1904.

John Jack, janitor.....	\$ 80.00	Clayton F. Summy Co., music.....	2.85
Abner Bacon, engineer.....	92.50	John R. Kirk, for stamps, box rent	
Elsie Kirk, clerk and stenographer.....	50.00	traveling expenses, etc.....	53.24
S. M. Pickler, sec'y board, salary 1 year	50.00	Kirksville Elec. Co., light for March....	30.00
Kirksville Water Works, water 3 mon.		D. C. Pierce, 1 dozen brooms.....	4.35
to April 1.....	63.00	V. Miller, cement, etc.....	3.50
Griffith & Webber, coal oil.....	1.70	Claytonian Society, library, freight.....	75
Lizzie Fowler, clerk in library.....	30.00	Normal Book Store, supplies.....	6.15
A. M. Shelton, fire insurance.....	33.00	E. F. Ilgenfritz, painting roof of boiler	
C. M. Harrington, rent of piano.....	4.00	room.....	6.60
W. G. Fout, supplies.....	11.10	Kirksville Coal Co., 2461 1-8 bu. coal	
W. P. Harp, athletic supplies.....	16.00	13c.....	319.94
Kirksville Foundry, supplies.....	51.52	Louis McKim, hauling 140 loads.....	23.33
James W. Davis, labor and material....	12.10	Snyder & Roberts, 393 1-2 bu. coal.....	53.66
J. F. Poage, leasing piano.....	5.00	Robt. Clark Hardware Co., supplies....	20.60
E. A. Patterson, freight.....	3.50	Pacific Express Co., express.....	6.15
Ben F. Henry, supplies.....	5.85		
Hale & Craghead, advertising.....	3.00	Total.....	\$1043.39

For the Month Ending April 30th, 1904.

John Jack, janitor.....	\$ 80.00	Wm. House, labor.....	21.75
Abner Bacon, engineer.....	92.50	J. G. Reed, teams and labor.....	7.00
Elsie Kirk, clerk and stenographer.....	50.00	C. M. Harrington, rent of piano.....	4.00
Griffith & Webber, oil.....	1.70	Normal Book Store, supplies.....	6.62
Lizzie Fowler, clerk in library.....	30.00	Snyder & Roberts, 2346 1-2 bu. coal at 13c	305.01
Kirksville Elec. Co., light for April.....	30.00	Henry Moore, World's Fair negatives....	85.00
Adams Express Co., express.....	1.50	R. Clark Hardware Co., supplies.....	17.46
McKeehan & Reed, flag, \$10; paint, \$5.05	15.05	Pacific Express Co., express.....	19.86
John R. Kirk, trav. exp. and stamps....	56.15	Total.....	\$823.60

For the Month Ending May 31st, 1904.

John Jack, janitor.....	\$ 80.00	Grassle Bros., supplies.....	5.00
Abner Bacon, engineer.....	92.50	Montana Hastings, expense putting up World's Fair exhibit.....	18.30
Lizzie Fowler, clerk in library.....	30.00	O. A. Parrish, expense putting up World's Fair exhibit.....	10.15
Elsie Kirk, clerk and stenographer.....	50.00	M. Winnifred Bryan, expense putting up World's Fair exhibit.....	22.52
Kirksville Democrat printing and sta- tionery.....	28.25	C. E. Uetz labor.....	2.25
Adams Express Co., express.....	75	J. M. Quinlan, labor.....	1.25
Kirksville Electric Co., light for May....	30.00	J. E. Landes, straps for Gym. use.....	60
Milwaukee Dustless Brush Co., 1 floor brush.....	6.25	G. M. Tippet, 3 iron rods.....	35
Grand Leader, cloth and sundries.....	3.32	John E. Kirk, cash advanced— To E. C. Gordon, account bac- calaureate sermon.....	\$25.00
Herron & Wilcox, ball for Gym., etc.....	1.10	To R. H. Jesse, acc. Sophomore class address.....	25 00
D. C. Pierce, oil and Pearline.....	1.00	To W. S. Chapman, acc. Senior class address.....	25.00
Sechrist & Caylor, board and lodging Regents.....	11.50	To Mo.-Neb. debate (see inssruc- tion Board.....	10.00
Evening Express, printing notices.....	85	For stamps.....	10.40
Pacific Express Co., express.....	7.70	For trav. exp., etc.....	37.93
B. F. Henry, supplies.....	3.00	133 33	
Mrs. L. L. Moore, washing towels.....	2.52	W. T. Carrington, mileage.....	19.20
McKeehan & Reed, paint, glass, etc.....	11.15	Scott J. Miller, mileage.....	15.50
Geo. R. Brewington & Son, supplies.....	33.24	Reuben Barney, mileage.....	15.50
Kirksville Foundry and Machine Shops, plumbing supplies.....	9.25	A. W. Mullins, mileage.....	8.20
Hudson, Kimberly & Co., diplomas.....	97.50	J. M. Hardman, mileage and expenses..	3.50
E. H. Buck, World's Fair lettering.....	5.25		
Henry Moore, photos.....	11.25	Total.....	\$772.03

For the Month Ending June 30th, 1904.

John Jack, janitor.....	\$80.00	G. M. Tippett, material and repairs.....	85
John Gill, engineer.....	60.00	Democrat Printing Co., Printing.....	18.10
Lizzie Fowler, clerk in library 3-5 mon.	24.00	C. M. Harrington, rent piano for May...	4.00
Elsie Kirk, clerk and stenographer.....	60.00	W. G. Ewing, repairs to mower.....	2.50
Scott J. Miller, mileage.....	15.75	J. R. Johnston, labor.....	1.50
J. M. Hardman, mileage.....	3.25	Kirksville Elec. Co., lights for June.....	30.00
Pool Hotel, Board of Regents.....	2.50	Normal Book Store, supplies.....	85
Journal Printing Col, supplies and ptg..	28.75	F. M. Garth, bal. athletic supplies.....	9.00
J. F. Poage, tuning piano.....	4.00	W. J. Sublette, printing.....	1.25
Kirksville Water Works, water to July 1	49.24	Kirksville Drug Co., paper.....	20
Grand Leader, sundries.....	6.00	Pacific Express Co., express.....	9.01
G. R. Brewington & Son, supplies.....	11.56	Henry Moore, Photos.....	16.50
		John R. Kirk, stamps and postage.....	21.65
		Total.....	\$470.46

For the Month Ending July 31st, 1904.

John Jack, janitor.....	\$ 80.00	John Gill, plantain digging.....	65
John Gill, engineer.....	70.00	Normal Book Store, supplies.....	1.60
Lizzie Fowler, assistant librarian.....	40.00	Kirksville Electric Co., light for July...	30.00
Elsie Kirk, clerk and stenographer.....	60.00	N. F. Kilgore, tornado policy.....	10.00
Robt. Clark Hardware Co., hose bibbs..	1.25	Humphrey & Keyte, same.....	10.00
V. Miller, lumber.....	72	O. H. P yson, same.....	10.00
A. H. Earhart, repairs.....	1.25	J. W. Ennis, Edina, Mo., same.....	20.00
Griffith & Webber, coal oil.....	85	I. N. Page, Chillicothe, Mo., same.....	10.00
C. S. Oreutt, printing.....	85	McInturff & Stewart, Chillicothe, Mo.,	
Mrs. L. L. More, washing towels.....	1.74	same.....	10.00
Kirksville Tel. Co., rentals to Aug. 1.....	12.60	A. M. Shelton, Chillicothe, Mo., same..	20.00
Journal Printing Co., 5000 Bulletins,		W B. Craig, Linneus, Mo., same.....	20.00
\$443; 3000 envelopes, \$9.50.....	452.52	Pacific Express Co., express.....	2.65
W. G. Fout, supplies.....	3.95	Total.....	\$870.01

For the Month Ending August 31st, 1904.

John Jack, janitor.....	\$ 80.00
John Gill, engineer.....	65.00
Elsie Kirk, clerk and stenographer.....	60.00
Lizzie Fowler, assistant librarian.....	40.00
Kirksville Elec. Co., light for Aug.....	30.00
Sears & Corbin, cyclone polley.....	10.00
J. C. Pearce Transfer Co., haul. books.....	25
Kirksville Democrat printing.....	34.50
J. R. Johnston, labor.....	3.10
J. B. Reed, men, teams and labor.....	10.00
Remington Typewriter Co., supplies.....	3.50
R. G. Hale, Fulton, Mo., adv.....	3.75
Wm. House, labor.....	1.50
John R. Kirk, box rent and stamps.....	16.00
John R. Kirk, moving plano, \$1.50; traveling exp., \$12.80; adv. in 42 papers, \$42.....	72.30
Total.....	\$413.90

For the Month Ending September 30th, 1904.

John Jack, janitor.....	80.00	Robt. Clark Hardware Co., supplies....	5.19
John Gill, engineer.....	65.00	V. Miller, lumber	5.80
Elsie Kirk, clerk and stenographer.....	60.00	J. I. Fowler, 1828 bu. coal at 11 1-4c.....	205 65
Lizzie Fowler, assistant librarian.....	40.00	S. M. Pickler, cash advanced for labor..	9.75
Kirkville Elec. Co., light for Sept.....	30.00	John R. Kirk, postage on Bulletins,	
L. L. Funk, labor and material.....	13.50	\$14.85; box rent, \$1; stamps, \$5.00;	
Haley & Alfred, labor and materials....	22.50	trav. exp., \$29.85.....	50.70
Ben F. Henry, supplies.....	5.65	Normal Book Store, supplies.....	10.90
Griffith & Webber, coal oil.....	1.60	Pacific Express Co., express.....	3.60
Margaret T. Linton, teaching	83.33	I. N. Page, Chillicothe, Mo., insurance	27.50
Mabel McHendry, teaching.....	48.00	Stewart & M., " " "	27.50
E. M. Goldberg, teaching extra class....	7.50	A. M. Shelton, " " "	33.00
J. D. Wilson, traveling expenses.....	13.15	Hoffman & King, " " "	33.00
Wm. House, labor.....	23.30	Gill & Ryan, " " "	22.00
Adams Express Co., express.....	80	A. M. Shelton, " " "	33.00
L. B. Sipple, labor.....	6.00	R. J. Raleigh, Edina, Mo., " "	22 00
C. G. Truitt, labor.....	5 00	J. W. Ennis, " " "	66.00
B. L. Cornmesser, labor.....	1.50	W. B. Craig, Linneus, Mo., " "	88.00
Kirkville Water Works, water for 3			
months.....	45.76	Total.....	\$1196.18

For the Month Ending October 30th, 1904.

John Jack, janitor.....	\$ 80.00	W. H. Smith, paint.....	5.00
John Gill, engineer.....	95.00	L. L. Funk, labor.....	6.60
Lizzie Fowler, assistant librarian.....	40.00	McKeehan & Reed, supplies.....	42.50
Elsie Kirk, clerk and stenographer.....	60.00	Rawlings Sporting Goods Co., Gym. sup.	18.48
Margaret T. Linton, teaching.....	83.33	H. Clay Harvey, trav. exp. teachers assn	4.50
Mabel McHendry, sub. teaching.....	48.00	G. W. Smith, labor.....	2.00
E. M. Goldberg, extra class.....	7.50	C. E. Uetz, labor.....	1.25
Kirkville Elec. Co., light for Oct.....	30.00	J. M. Quinlan, labor.....	1.25
Normal Book Store, supplies.....	6.50	J. D. Wilson, trav. exp. teachers' ass'n	4.34
Milwaukee Dustless Brush Co.....	6.95	John R. Kirk, traveling expenses, \$42.58;	
Mrs. L. L. Moore, washing towels.....	2.95	for stamps, \$5.....	47.58
Griffith & Webber, oil.....	95	Grassle Bros., supplies.....	73.50
Burch & Hurley, furnace scraper.....	2.50	The Grand Leader, 2 dozen towels.....	3 20
Kirkville Foundry and Machine Shops,		Montana Hastings, traveling expenses..	15.41
supplies.....	8.17	Journal Printing Co., supplies.....	25.75
F. A. Adams, 1 barrel.....	1.00	The Democrat, supplies.....	38.88
H. Marks, bunting.....	1.50		
V. Miller, lime, lumber, etc.....	3.93	Total.....	\$768.52

For the Month Ending November 30th, 1904.

John Jack, janitor.....	\$80.00	Grassle Bros., hardware, etc.....	2.73
John Gill, engineer.....	95.00	Pacific Express Co., express.....	11.15
Lizzie Fowler, assistant librarian.....	40.00	H. Clay Harvey, trav. exp.....	32.89
Elsie Kirk, clerk and stenographer.....	60.00	J. D. Wilson, traveling expenses.....	22.52
Mabel McHenry, teaching one week....	12.00	John R. Kirk, traveling expenses, etc....	37.30
Kirksville Electric Co., light for Nov....	30.00	John R. Kirk, cash for stamps.....	5.00
V. Miller, cement.....	3.65	Scott J. Miller, mileage.....	15.50
Pool Hotel, Board of Regents.....	5.50	Dr. Barney, mileage.....	15.50
Griffith & Webber, supplies.....	1.15	J. M. Hardman, mileage.....	3.25
Helme Hardware Co., supplies.....	1.75	E. M. Goldberg, teaching extra class....	7.50
B. F. Ilgenfritz, repairs to ath. goods....	25.70	Snyder & Calhoun, insurance.....	27.50
Ben F. Henry, supplies.....	3.20	W. A. Downing, same.....	22.00
W. J. Sublette, printing.....	32.50	Dockery & Hilbert, same.....	22.00
W. G. Fout, supplies ..	11.80	C. H. Payson, same.....	22.00
E. S. Rinehart, elec. supplies and work	98.09	V. J. Howell, same.....	22.00
E. M. Violette, custodian of archives....	7.87	V. J. Howell, same.....	33.00
Kirksville Democrat, stationery.....	6.68	S. S. McLaughlin, same.....	22.00
J. I. Fowler, 903 3-8 bu. coal at 11 1-4c	101.63	B. L. Bonfoey, same.....	22.00
Remington Typewriter Co., cylinder....	2.32		
		Total.....	\$964.68

For the Month Ending December 31st, 1904.

John Jack, janitor.....	\$ 80.00	Griffith & Webber, supplies.....	75
John Gill, engineer.....	95.00	Adams Express Co., express.....	3.56
Lizzie Fowler, assistant librarian.....	40.00	Adair Lumber Co., lumber.....	1.76
Elsie Kirk, clerk and stenographer.....	60.00	J. I. Fowler, 4085 75-100 bu. coal at 11 $\frac{1}{4}$ c	483.23
Kirksville Elec. Co., light for Dec.....	30.00	Jennie McMurlen, janitress.....	5.00
Kirksville Democrat, printing, etc.....	6.50	Mrs. Violet Fiscus, janitress.....	3.00
Journal Printing Co., printing, etc.....	3.75	John R. Kirk, cash for stamps and postal cards.....	10.00
Kirksville Telephone Co., telephone rent, Dec 1.....	8.00	John R. Kirk, traveling expenses.....	18.34
G. W. Smith, labor.....	4.00		
Parmelee Wrench Co. 2 wrenches.....	7.50	Total.....	\$830.39

INCIDENTAL PAY ROLL---SUPPLEMENTAL.

For the Month of May, 1903.

Homer W. Starr, Baccalaureate.....			\$ 25.00
Seiden P. Spenceer, address to Sophomores.....			25.00
N. A. Horvey, address to Seniors.....			25.00
Bertha Evans, firing kiln for pottery.....			2 00
A. R. Bowman, drayage.....			50
A. N. Eaton, music, commencement.....			6.00
Hoover Bros., kindergarten supplies.....			4.58
Kirksville Foundry and Machine Shops, supplies and labor.....			24.45
A. H. Abbott & Co., supplies for W. Gd.....			6.52
John R. Kirk, stamps.....			10.00
John R. Kirk, traveling expenses, telegrams and telephone.....			49.85
Grassle Bros., hardware.....			17.46
Robt. Clark Hardware Co., hardware.....			55.08
Scott J. Miller, mileage.....			15.50
J. M. Hardman, mileage.....			4.15
Total.....			\$271.09

SCIENTIFIC APPLIANCE FUND.

For the Month Ending April 30th, 1903.

Ben F. Henry, supplies.....	\$ 83.80
G. W. Morgan, cases, etc.....	78.11
V. Miller, lumber.....	34.50
Hy. Heil Chemical Co., supplies.....	131.54
Total.....	\$327.95

For the Month of May, 1903.

Ben F. Henry, supplies.....	\$ 10.45
Henry Heil Chemical company, supplies.....	61.53
Carrie Ruth Jackson, supplies for Agri. Lab.....	27.85
Henry Heil Chemical company, supplies.....	38.76
Total.....	\$138.09

For the Month of June, 1903.

Ben F. Henry, supplies.....	\$ 20.80
H. Bestman, 3 book cases.....	46.00
Henry Heil Chemical company, chemical supplies.....	39.49
L. E. Knott Apparatus Co., physical apparatus.....	244.00
Total.....	\$350.29

For the Month of August, 1903.

W. H. Smith, chemical supplies.....	\$ 70.26
B. F. Henry, chemical supplies.....	2.78
E. A. Patterson, freight and drayage.....	2.13
John C. Mountjoy, chart N. A. B.....	15.00
Total.....	\$90.17

For the Month of October, 1903.

C. C. Anderson, M. Tr. and Phy. sup..\$ 25.20	Chas. S. Sands, glass vase..... 4.00
Central School Supply House, maps..... 100.00	Bausch & Lomb Optical Co., micro-
Central Scientific company, physico-	scopes 105.75
graphical supplies 28.05	Cambridge Botanical Supply Co., genus
W. C. Toas & Co., virus..... 38.25	cones, etc., 11.13
W. S. Murphy, lumber..... 7.90	E. A. Patterson, freight and drayage... 16.76
Bausch & Lomb Optical Co., dissecting	V. Miller, lumber..... 124.65
outfit 30.00	Henry Heil Chemical Co., supplies..... 463.13
Orr & Lockett Hardware Co., tools..... 93.84	
C. M. Harrington, jewels..... 5.75	Total \$1054.41

For the Month Ending November 30th, 1903.

Henry Heil Chemical Co., supplies.....	\$ 15.20
H. J. Bool Co., herb cases.....	90.40
E. A. Patterson, Freight and drayage.....	1.84
Whitall Tatum & Co., supplies.....	7.84
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Total.....	\$115.28

For the Month Ending January 31st, 1904.

E. A. Patterson, freight and drayage.....	1.42
A. H. Abbot & Co., supplies.....	11.61
Robt. Clark Hardware Co., aquarium.....	16.25
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Total.....	\$29.28

For the Month Ending February 29th, 1904.

J. A. McCarter, for labor and material..... 33.63

For the Month Ending April 15th, 1904.

B. F. Henry, supplies..... 7.05

Adams Express Co., express..... 2.60

E. A. Patterson, freight and drayage..... 1.40

Lizzie Gibbons, flower pots..... 1.25

V. Miller, lumber..... 3.61

Woodward & Tiernan Prtg. Co., raffia case..... 15.75

C. C. Anderson, lumber..... 16.00

Peter Henderson & Co., plants and seed..... 12.20

Total..... \$59.86

For the Month Ending June 11th, 1904.

J. T. Angevine, World's Fair frames..... \$ 4.75

B. F. Henry, supplies..... .95

V. Miller, lumber and etc.,..... 16 27

Vaughn's Seed Store, supplies..... 12.20

Lizzie Gibbons, supplies..... 2.50

Grassle Bros., hardware..... 9.33

Standle & Roeckoldt Mfg. Co., glass cases..... 134 00

Robt. Clark Hardware Co., supplies and work..... 20.61

Henry Moore, balance on sec. photos..... 31.89

Total..... \$232.50

For the Month Ending July 16th, 1904.

Ben F. Henry, supplies.....	\$	8.65
The Downing Co., spray pumps.....		3.15
Erker Bros. Optical Co., stereoptican.....		63.75
Orr-Lockett Hardware Co., supplies.....		5.25
D. C. Pierce, supplies.....		1.50
Henry Heil Chemical Co., supplies.....		73.85
Total.....		\$156.15

For the Month of October, 1904.

A. L. Holmes, lumber.....	\$	3.60	Adams Express Co., express.....		20.65
Grassle Bros. & Hansen, sealer.....		26.50	Henry Moore, photos.....		7.00
Hoover Bros., K. C., Mo., Kindergarten sand table.....		15.00	Jeannette Jack, work in Lab.....		2.00
V. Miller, lumber.....		12.15	B. F. Henry, supplies.....		11.20
Carrie R. Jackson, cash for sand.....		1.00	Vaughn Seed Store, supplies.....		3.38
Hammacher, Schlemmer & Co., knives and scissors.....		5.43	J. L. Hammett Co., supplies..		11.25
			H. Clay Harvey, cash for apparatus.....		15.45
Total.....			Total.....		\$134.61

For the Month of December, 1904.

E. S. Rinehart, wiring for stereoptican \$	31.00	Vaughn's Seed Store, Chicago, supplies		4.86
Ben F. Henry, supplies.....	31.90	Erker Bros. Optical Co., screen.....		39.75
E. A. Patterson, delivering plants.....	4.00	Henry Heil Chemical Co., supplies.....		62.81
V. Miller, lumber.....	55.95	Total.....		\$230.27

GAMPUS IMPROVEMENT FUND.

For the Month Ending April 30th, 1903.

J. G. Reed.....\$160.00

For the Month of May, 1903.

J. G. Reed.....\$15.00

For the Month of August, 1903.

A. Waddell, labor and helpers.....\$34.75

B. F. Whitlow, labor.....8.25

Total\$43.00

For the Month Ending April 15th, 1904.

Hank Johnson, team and labor three days.....\$ 9.00

E. F. Ilgenfritz, teams, hands, etc.....21.00

Total\$30.00

For the Month Ending December 31st, 1904.

W. A. Morrow, work on campus.....\$2.00

LIBRARY FUND

For the Month of May, 1903.

W. J. Shepard, books, furniture, etc.....	\$15.92	
Kansas City Star Co., subscription to February, 1904.....	4.00	
Dial Co., subscription to February, 1904.....	2.00	
E. O. Vaile, subscription for Intelligence to Sept., 1903.....	1.50	
A. C. McClurg & Co., books.....	6.59	
The Music Publishing Co., subscription to 1904.....	2.00	
Total.....		\$32.01

For the Month of October, 1903.

Kampmeyer & Wayemar, binding books \$ 24.85	University of Chicago Press, School Rev	1.50
J. W. Jenkin's Sons Music Co., sup..... 1.24	North American Review, sub. one year.	5.00
Public School Pub. Co., sub. to Journal 1.25	The Mac Millan Co., books.....	42.55
N. E. & Co., Troy Review..... 1.17	Longmans, Green & Co., books.....	13.30
Helme Hardware Co., shears..... 1.40	Chas. Scribner Sons, books.....	12.00
A. N. Marguier & Co., 1 book..... 3.25	Normal Book Store, books, etc.....	108.93
Hardy Johnson, drayage..... 25	The Co-Workers' Supply Co, books, etc	6.56
E. A. Patterson, freight and drayage..... 19.74	C C. Bricham & Co., music books.....	1.20
Scientific American Club, 3 books..... 24.00	John Wannamaker, books.....	76.09
G. Broso Van Dart, books..... 25.40	A. C. McClurg & Co., books.....	681.21
Care Fisher, children's library supplies 7.23	Hoover Bros., books.....	38.79
Wm. Geo. Bruce, subscription to Jour... 2.00		
Ginn & Co., books..... 66.40	Total.....	\$1,185.31
D. Appleton & Co., books..... 20.00		

For the Month Ending November 30th, 1903.

John Wannamaker, books	\$ 1.60
W. G. Fout, books	3.00
C. B. Barnes, typewriter	75.00
E. S. Rinehart lights for library	77.75
Scientific American, books	12.00
Dodd, Mead & Co., books	100.00
E. A. Patterson, freight and drayage	52
The Co-Worker Supply Co., books, etc	6.56
Ginn & Co., books	18.40
D. C. Heath & Co., books	1.20
A. C. McClurg & Co., books	28.36
C. C. Anderson, supplies	100.00
Total	\$424.39

For the Month Ending January 31st, 1904.

E. O. Vaile, paper to November 15, 1904	\$ 1.50
Normal Book Store, books and library supplies	56.14
A. H. Abbott & Co., paper	1.60
Vaughn's Seed Store, books	6.60
N. E. Co., books	2.41
W. J. Shepard, books	8.75
E. A. Patterson, freight and drayage	8.00
Library Bureau, library outfit	217.50
A. C. McClurg & Co., books	614.06
Total	\$916.56

For the Month of February, 1904.

E. S. Rinehart, electric wir. and labor	\$ 23.70	Allyn & Bacon, 5 vol. books	5.62
Bellews Bros. Co., 1 chart	6.90	A. H. Smith 1 vol. books	90
Scientific American, 1 vol. Cyc	6.00	G. & C. Marrian, 12 dictionaries and holders	117.80
Daniel Kent, 9 dozen chairs	92.25	Normal Book Store, paper	19.64
Henry Moore, photo old Normal	6.00	A. C. McClurg & Co, books	75.60
The Democrat, card's for library	8.00	J. A. McCarter, labor and material	22 42
H. Bestman, frame and glass	1.50		
American School Room Journal, for portrait and Journal	2.50	Total	\$388.83

For the Month Ending April 15th, 1904.

Graham Paper Co., book covers		\$	1.75
Journal of Pedagogy, subscription 1 year			1.50
Kansas City Star, Star and Times daily 1 year			5 20
Chas. Scribner's Sons, 12 Readway's Geog			12.00
D. Appleton & Co., 3 Adams Geog			3.52
Lathrope Publishing Co., 6 King's Geog			4.16
Library Bureau, books			59.25
C. W. Hibbitts, dravage			75
Woodward & Tiernan Printing Co., book cover			1.00
John A. Burnes, 1 pamphlet			1.00
E. A. Patterson, freight and dravage			6.28
W. G. Fout, curtains			7.50
Normel Book Store, supplies			39.12
Scientific American, Cyc. vol. 8, 9 and 10			18.00
University of Chicago Press, 1 book			3.20
Ginn & Co., books			24.80
A. C. McClurg & Co., books			249.04
Total			\$438.07

For the Month of June, 1904.

Scientific American Club, vol. 11 Cyc.....	\$ 6.00
Orange Judd Co., bal. on books.....	1.13
Jennings Pye Publishing Co., balance on books.....	10.00
Normal Book Store, supplies.....	9.10
Graham Paper Co., supplies.....	72
E. A. Patterson, freight and drayage	5.42
Hudson-Kimberley Pub. Co., books.....	150. 0
A. C. McClurg & Co., books.....	146.88
Art Metal Construction Co., 6 library stacks.....	351.00
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Total.....	\$680.25

For the Month Ending July 16th, 1904.

Scientific American, Cyc. vol. 12.....	\$ 6.00
W. G. Fout, curtains.....	15.25
A. H. Earhart, work on book stand.....	10.75
E. A. Patterson, freight and drayage.....	3.74
Northwestern University, one book.....	1.00
A. C. McClurg & Co., books.....	28.63
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Total.....	\$ 65.37

For the Month of October, 1904.

Lyon & Healy, Chicago, orchestra supplies.....	\$ 1.18
Scientific American Club, Cyc. vol. 13, 14, 15 and 16.....	24.00
Ginn & Co., Chicago, books.....	7.68
Library Bureau, Chicago, filse. etc.....	25.70
The Democrat, printing.....	9.10
E. A. Patterson, freight and drayage.....	5.99
American School Board Journal, subscription to June, 1905.....	2.00
E. P. Putnam, twenty books.....	25.00
Normal Book Store, books.....	4.35
A. C. McClurg books.....	178.32
Rand-McNally, Chicago, books.....	37.01
Total	\$320.33

For the Month Ending December 31st, 1904.

The Democrat, library cards.....	\$ 8.00
Rupert L. Rhinehart, magazines.....	39.85
Mrs. G. B. Longan, Kansas City, books.....	3.30
E. A. Patterson, freight and drayage.....	7.63
E. M. Violette, Library Bureau account.....	3.30
G. W. Smith, labor.....	8.00
Art Metal Construction Co., Jamestown, N. Y., supplies.....	175.50
The Independent, Columbia, Mo., subscription.....	1.00
A. C. McClurg & Co., Chicago, books.....	149.77
Total.....	\$396.35

FURNITURE FUND.

For the Month of August, 1903.

E. A. Patterson, freight and drayage	\$ 63.69
A. H. Andrews & Co., 36 chairs and 6 blank cards.....	100.16
American School Furniture Co , desks, etc	339.15
Total.....	<u>\$503.00</u>

For the Month of October, 1903.

E. H. Stafford & Bros., for desks and chairs.....	\$36.10
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For the Month Ending November 30th, 1903.

J. W. Jenkins' Son Music Co., piano	\$200.00
E. A. Patterson, freight and drayage.....	46.95
Total.....	<u>\$246.95</u>

For the Month Ending January 31st, 1904.

E. A. Patterson, freight and drayage.....	\$ 9.22
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For the Month of February, 1904.

Daniel Kent, for 2 chairs.....	\$ 27.00
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For the Month Ending April 15th, 1904.

Daniel Kent, chairs, 12 desks	\$ 41.75
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For the Month Ending July 16th, 1904.

E. A. Patterson, freight and drayage	\$ 1.99
Hoover Bros., 2 Kindergarten tables.....	18.92
Total.....	<u>\$20.91</u>

For the Month of October, 1904.

Kent, furniture.....\$ 28.00

For the Month Ending December 31st, 1904.

Daniel Kent, furniture.....\$ 30.47
Chas. M. Harrington, one clock 13.60
Georgia Stinson Furniture and Carpet Co., one book case..... 25.00
E. A. Patterson, freight and drayage..... 4.00
Remington Typewriter Co., two chairs..... 14.00

Total\$ 87.07

GYMNASIUM FUND.

For the Month Ending Nov. 30th, 1903.

Narragansett Machine Co., athletic supplies.....\$363.16
Horace Partridge & Co., same..... 105.25
Rawlings Sporting Goods Co..... 29.13

Total..... 497.54

For the Month Ending December 31st, 1904.

V. Miller, material for repairs.....\$2.47

REPAIR FUND

For the Month of October, 1903.

John Gash, labor.....	\$ 42.50
McKeehan & Reed, glass, etc.....	16.40
C. A. Robinson, carpet.....	183.66
Total.....	\$242.56

For the Month of January, 1904.

B. F. Henry, paper.....	\$ 2.10
Jas. W. Davis, Hanging paper.....	4.35
S. M. Pickler, cash advanced for material.....	29.83
Total.....	\$ 36.28

For the Month of February, 1904.

J. A. McCarter, for labor and material.....	\$231.06
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SEPARATE FUNDS FROM STATE APPROPRIATIONS.

Pay Roll September 12, 1903.

J. E. McCarter, repair fund.....	\$1490.10
J. E. McCarter, scientific apparatus.....	47.49
J. E. McCarter, library fund.....	156.69
Total.....	\$1694.28

STATE OF MISSOURI, }
County of Adair. } ss

I, W. T. Baird, Treasurer First District Normal School, Kirksville, Missouri, do solemnly swear that the foregoing report is a true and correctly itemized statement of receipts and expenditures from January 1, 1903 to January 1, 1905.

W. T. BAIRD,
Treasurer.

Subscribed and sworn to before me, this 5th day of January, 1905. Witness my hand and official seal at my office in the City of Kirksville, Missouri.

O. J. LLOYD,
Notary Public.

My term expires October 1, 1908.

