

Bowling Green, Kentucky  
January 28, 1909

TO THE

Hon. J. G. Crabbe, State Superintendent of Public Instruction,  
H. K. Cole,  
E. H. Mark,  
Conn Linn,  
J. Whit Potter,

Board of Regents of the Western Kentucky State Normal School

GENTLEMEN:

I have the honor to submit the following report:

CONDITION OF THE SCHOOL. The institution is enjoying "unity", and is accomplishing educational results. A high educational and moral standard is being sustained. The Moral tone and the working spirit of the faculty and students cannot be excelled. The work is being done without friction. Teachers and students are deeply interested in making the Western Normal one of the greatest institutions in this country. All feel the responsibility placed upon them and, as a result, are putting conscience into the performance of their daily duty. The crowded condition caused by the need of additional class rooms is the most serious question that confronts us. We will have relief, however, when the new building is completed.

GENERAL STATEMENT OF FINANCES. The following is a statement of the financial condition of the institution:

FINANCIAL STATEMENT STATE NORMAL SCHOOL, BOWLING GREEN, FROM AUGUST 1, 1908, to January 28, 1909.

RECEIPTS:

State Appropriation-----	\$15,000.00	
Literary Department	1,179.75	
Violin Department	29.00	
William's Dormitory	185.80	
Elocution Department	13.90	
Bailey Dormitory	177.25	
Commencement Funds	10.00	
Labratory Fees	23.70	
Music Department	360.80	
General Expense	10.25	
Deposit	72.00	
Song Books	26.85	
Surplus Balance Cash on Hand Aug. 1, '08----	152.28	\$17,241.58

## DISBURSEMENTS:

William's Dormitory-----	6.60	
Commencement	188.61	
General Expense	868.25	
Regents Expense	328.83	
Repairs	209.85	
Equipment	232.26	
Advertising	1,485.92	
Coal, Lights, and Water	649.00	
Insurance	78.30	
Salaries	10,462.66	
Petty Cash	40.00	
Song Books	25.00	
Supplies	680.14	
Rent	200.00	
Deposit	18.00	
Rec. Funds	7.85	
Discount	39.58	
Balance Cash 1/28/09		<u>\$15,570.25</u>
		\$ 1,670.73

## LIABILITIES.

Unpaid Salaries.....	\$5,656.54
Rent J. T. Williams	125.00
Estimated Repairing, Labor and Equipment By L. D. Potter.	400.00
Smith & Nixon Piano Co.	160.00
Ch. H. Stoelting Co.	255.86
So. School Journal	69.00
W. & L. E. Gurley	161.00
C. M. Combs Job Printing Co.	601.00
C. H. Besly & Co.	58.81
Bush-Krebs Co.	108.55
Bausch-Lomb Optical Co.	803.32
W. E. Carpenter & Co.	1.96
Estimated Advertisement in County Papers	150.00
Carnegie Library Pittsburg	17.00
Crescent Paper Co.	2.64
D. C. Heath & Co.	1.41
Phillips Buttoriff Mfg. Co.	2.00
The Crafton Press	1.05
Thomas Y. Cromwell & Co.	1.03
Economic School Supply Co.	63.09
Hall-Mack Co.	25.00
A. C. McClung & Co.	1.34
C. H. Hunt Pen Co	5.40
Bowling Green Gas Light Co.	58.80
Geo. G. Fetter Co.	28.50
H. H. Cherry traveling expenses, etc. from April 21st, 1908 to Jan. 27th, 1909.....	93.00
Money advanced by Cherry, Kinnaman, Guilliams and Gebhart.....	231.12
Science Hall	1,699.50
Total.....	<u>\$10,782.12</u>

LIABILITIES

Amount due Western Kentucky State Normal School from State of  
Kentucky on Annual appropriation from March 21, 1906 to Feb. 1, 1909.

	\$104,721.00
Amount rec'd on annual appropriation.....	60,000.00
Balance due	<u>44,721.00</u>

Amount due on general appropriation	55,000.00
Amount rec'd general appropriation	5,000.00
Balance due.....	<u>\$50,000.00</u>

Estimated monthly expense for maintaining the Western Kentucky State Normal, including all items .....	3,620.00
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Total Expense for 12 months.....	\$43,440.00
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