

# IRREGULAR PAYROLL REPORT

## Total Hourly Payroll Expenditures for All Purposes

DEPARTMENT OF \_\_\_\_\_

### 1. BUDGET ALLOWANCE:

	1943-44	1944-45	Requested 1945-46
<i>Assistance</i>	896.00	896.00	

### 2. EXPENDITURES:

	1944-45				Recommended 1945-46
	Exp. 1943-44	Exp. to Date	Est. Rest of Year	Total for Year	
CLASSIFIED SERVICE:					
Clerk I or II					
Clerk Steno I or II					
Clerk Typist I or II					
Custodial Helper					
Janitor I					
Laborer					
UNCLASSIFIED SERVICE:					
Student art work					
Student animal care					
Student janitor work*	994.68	306.95	250.00	556.95	500.00
Student enroll. asst.					
Student equip. maint.					
Student storeroom help					
Student stenographer					
Student typist					
Student office asst.	631.01	330.05	250.00	580.05	500.00
Student teach. asst.	762.35	0	0	0	
" Life Guards	31.90	55.15	40.00	95.15	100.00
" Pianists	78.25	54.85	40.00	94.85	100.00
Intramurals	75.30	8.50	60.00	68.50	75.00
Travel Room	1025.40	309.66	175.00	484.66	400.
Watchman	447.35	66.00	0	66.00	
TOTALS:	4046.24	1131.16	815.00	1946.16	1675.00

### 3. HOW PAID:

a. From salary budget allowance	896.00		896.00
b. From Maint. or fee account*	235.16	815.00	1050.16
TOTALS:	1131.16	815.00	1946.16

\* Carry totals on this line forward to item 2 of Maintenance Fund Report sheet.

On reverse side please give your current hourly pay rates.