

IRREGULAR PAYROLL REPORT

Expenditures from Salary Budget Allowances, Fee Income, or Maintenance Fund

DEPARTMENT OF Physical Education

1. BUDGET ALLOWANCE:

[illegible]

2. EXPENDITURES:

		1943-44			
	Exp. 1942-43	Exp. to Date	Est. Rest of Year	Total for Year	Recommended 1944-45
CLASSIFIED SERVICE					
Clerk I or II					
Clerk Stenographer I or II					
Clerk Typist I or II					
Custodial Helper					
Janitor I					
Laborer					
UNCLASSIFIED SERVICE:					
Student art work					
Student animal care					
Student janitor work					
Student enrollment assistance					
Student equipment maintenance					
Student storeroom help	28.10				
Student stenographer					
Student typist	135.97	185.63	100.00	285.63	200.00
Student office assistance	550.49	235.68	150.00	385.68	300.00
Student teaching assistant	2115.45	436.35	200.00	636.35	300.00
Life Guards	34.93	9.50	0	9.50	
Pianist	109.55	38.85	20.00	52.85	50.00
Towel Room	2461.44	744.10	400.00	1144.10	1000.00
Watchman		286.45	160.00	446.45	500.00
Intramural Officials		21.00	30.00	51.00	50.00
Labor on Playgrounds & Equip.		794.84	300.00	1094.84	1000.00
TOTALS	5435.87	2746.40	1360.00	4106.40	3400.00

3. HOW PAID:

a.	From salary budget allowance	5435.87	2000.00			2000.00
b.	From Maint. or fee account*		746.40	1360.00	2106.40	1400.00
	TOTALS	5435.87	2746.40	1360.00	2106.40	3400.00

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

On reverse side please give your current hourly pay rates.