

IRREGULAR PAYROLL REPORT

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

DEPARTMENT OF _____

1. BUDGET ALLOWANCE:

	1942-43	1943-44	Requested 1944-45
Jewel Room	800.00	0	
Assistance	2300.00	2000.00	2000.00
Spec. Appr. for Asst.	3070.00		
	6170.00	2000.00	2000.00

2. EXPENDITURES:

	1943-44				Recommended 1944-45
	Exp. 1942-43	Exp. to Date	Est. Rest of Year	Total for Year	
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	550.43	235.68	150.00	385.68	300.00
Student teaching assistant	2115.45	436.35	200.00	636.35	300.00
Lise Garcia	34.93	9.50	0	9.50	
Pianist	109.55	32.85	20	52.85	50.00
Jewel Room	2461.44	744.10	400.	1144.10	1000.00
Wetstation		286.45	160.	446.45	500.00
Intramural S.P.		21.00	30.	51.00	50.00
Labor on 9/2/43		794.84	300.	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.