IRREGULAR PAYROLL REPORT

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

DEPARTMENT OF PHYSICAL EDUCATION

Towel Room Assistant instructors Transferred to Assistance			1940-47	1941-42	Requested
			800-0	THE RESIDENCE OF THE PERSON NAMED IN	0.00 800.00
			1000-0	700.0	
			400.00	0 1600.0	1600.00
2. EXPENDITURES:			1941-42		
	Forended	Homondod		Total	Recommended
	7 Olio Lila	Expended to Date *	of Your	for Voor	10/10-JIZ
Typist	112.70	THE RESIDENCE OF THE PARTY OF T	100.00	The same of the sa	NAMED TO A PARTY OF THE PARTY O
Stenographer	364.2	THE REAL PROPERTY AND PERSONS ASSESSMENT OF THE PERSONS ASSESSMENT OF	50.00	The same of the sa	THE RESIDENCE OF THE PARTY OF T
Office assistance	12.40	The second lines in the se	50.00	96.68	175.00
Technical assistance			UUOUU	20000	ALUGUL
Laboratory assistance					
Art Work					
Dishwashing					
Storeroom assistance					
Animal care					
Equipment maintenance					
Enrollment assistance					
Pianist assisted		81.20	20,00	101.2	100.00
Towel room	1622084	The same of the sa	and the same of th	the ways and read of the party of the last	1600.00
Labor on Golf course	70000000000000000000000000000000000000	37.98	CONTRACTOR OF THE PROPERTY OF	72.9	Management and Colors of Colors (November 1987) and Additional Appropriate Assessment of the Colors
Life guard (Men)		132.28	25.00	the property of the spirit of	THE REAL PROPERTY AND PERSONS ASSESSED.
(Women) now using CS	THE COURT	Theer	SUOV	49195	45.00
Labor on new tennis court		85.05		85.0	THE RESERVE OF THE PARTY OF THE
Care of summer equipment		206.46		206.4	The state of the s
Assistant Instructors:	255.73	Column Control (ACC) AND		- 60 W W G W S	500.00
Tarra Hunter		23,50		93 5	- WARRANA
Sidney Salt		18,50		10 5	
Murrey Brown		100.00		100.0	
John Pritson		95.00	50.00	145.0	
THE ROLL OF THE RO		20.50	10.00	30.5	
Cerl Jessup		72.72	10.00	82 7	
Clifford Nordstrom		29.50	10-00	30.5	
Haven Glassmire		15.00		15.0	
William Belt		75.00		75.0	
TOTALS	2357.93	The same of the sa	000 00	2577 74	\$3445.00

3. HOW PAID:

a. From salary budget allowance	2200.00	2851.34	248.66	3100.00	3100.00_
b. From maintenance account*	157.93		411.34	411.34	345.00
TOTALS	2357.93	2851.34	660,00	3511.34	3445.00

^{*}Carry totals on this line forward to item 2. Payroll, on Maintenance Fund Report sheet.