

PERSONNEL ACTIVITY REPORT

Manvir S. Gill

May 2017

DAY OF MONTH	Department	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CCR&R-Subsidy Supp	96	60.2%	Subsidy Supp	53.00						4.00	3.00	3.00	3.00	3.00		3.00	3.00	3.00	3.00	3.00				3.00	3.00	3.00	3.00	3.00		3.00	2.00	2.00	
Healthy Families	64-17	3.0%		3.00						0.00	0.00	0.00	0.00	1.00		0.00	0.00	0.00	0.00	0.00	1.00			0.00	0.00	0.00	0.00	1.00		0.00	0.00	0.00	
LIHEAP 2017	5U	7.1%		17.00						0.00	1.00	1.00	1.00	1.00		1.00	1.00	1.00	1.00	1.00				1.00	1.00	1.00	1.00	1.00		1.00	1.00	1.00	
USF 2017	5T	4.7%		20.00						1.00	1.00	1.00	1.00	1.00		1.00	1.00	1.00	1.00	1.00				1.00	1.00	1.00	1.00	1.00		1.00	2.00	2.00	
Head Start	22-17	25.0%		33.00						2.00	2.00	2.00	2.00	1.00		2.00	2.00	2.00	2.00	2.00	1.00				2.00	2.00	2.00	1.00		2.00	2.00	2.00	
TOTAL		100%		126.00	0.00	0.00	0.00	0.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
69.24	9.69		78.93	64-17
392.36	54.93		447.29	5U
461.60	64.62		526.23	5T
761.64	106.63		868.28	22-17
1,684.85	235.88	0.00	1,920.73	

New rate 7/1 = .14
0.14 0.15

Manvir Gill

Manvir S. Gill

	DR	CR
96 1200	1,920.73	
96 3020		1,920.73
96 4250	1,920.73	
96 5000		1,684.85
96 5005		235.88
96 5010		0.00
<hr/>		
64-17 1200		78.93
64-17 3020	78.93	
64-17 4250		78.93
64-17 5000	69.24	
64-17 5005	9.69	
64-17 5010	0.00	
<hr/>		
5U 1200		447.29
5U 3020	447.29	
5U 4250		447.29
5U 5000	392.36	
5U 5005	54.93	
5U 5010	0.00	

5T 1200		526.23
5T 3020	526.23	
5T 4250		526.23
5T 5000	461.60	
5T 5005	64.62	
5T 5010	0.00	
<hr/>		
22-17 1200		868.28
22-17 3015	868.28	
22-17 4200		868.28
22-17 5000	761.64	
22-17 5005	106.63	
22-17 5010	0.00	
<hr/>		
	<u>7,682.91</u>	<u>7,682.91</u>

Richard Caschnig

Richard Caschnig

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Manvir S. Gill

June 2017

DAY OF MONTH	Department	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CCR&R-Subsidy Supj	96	71.5%	110.00	5.00	5.00		5.00	5.00	5.00	5.00	5.00			5.00	5.00	5.00	5.00	5.00		5.00	5.00	5.00	5.00	5.00			5.00	5.00	5.00	5.00	5.00		
Healthy Families	64-17	3.0%	5.00	0.00	1.00		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	1.00		0.00	0.00	0.00	0.00	1.00			0.00	0.00	0.00	0.00	1.00		
LHEAP 2017	5U	0.0%	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		
USF 2017	5T	0.0%	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		
Head Start	22-17	25.5%	39.00	2.00	1.00		2.00	2.00	2.00	2.00	1.00			2.00	2.00	2.00	2.00	1.00		2.00	2.00	2.00	2.00	1.00			2.00	2.00	2.00	2.00	1.00		
TOTAL		100%	154.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
115.40	16.16		131.55	64-17
0.00	0.00		0.00	5U
0.00	0.00		0.00	5T
900.12	126.02		1,026.14	22-17
1,015.52	142.17	0.00	1,157.68	

	DR	CR
96 1200	1,157.68	
96 3020		1,157.68
96 4250	1,157.68	
96 5000		1,015.52
96 5005		142.17
96 5010		0.00
64-17 1200		131.55
64-17 3020	131.55	
64-17 4250		131.55
64-17 5000	115.40	
64-17 5005	16.16	
64-17 5010	0.00	
5U 1200		0.00
5U 3020	0.00	
5U 4250		0.00
5U 5000	0.00	
5U 5005	0.00	
5U 5010	0.00	

5T 1200		0.00
5T 3020	0.00	
5T 4250		0.00
5T 5000		0.00
5T 5005		0.00
5T 5010		0.00
22-17 1200		1,026.14
22-17 3015	1,026.14	
22-17 4200		1,026.14
22-17 5000	900.12	
22-17 5005	126.02	
22-17 5010	0.00	
	4,630.74	4,630.74

Manvir S. Gill
 Manvir S. Gill

Richard Gaschnig
 Richard Gaschnig

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Manvir S. Gill

June 2017 (R)

DAY OF MONTH	Department	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
CCR&R-Subsidy Supj	96 71.5% Subsidy Suppo	75.00	4.00	4.00			4.00	4.00	4.00	4.00	4.00			4.00	4.00	3.00	3.00	3.00			3.00	3.00	3.00	3.00			3.00	3.00	3.00	3.00	3.00			
Healthy Families	64-17 3.0%	0.00																																
LIHEAP 2017	5U 0.0%	0.00																																
USF 2017	5T 0.0%	35.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00			2.00	1.25	1.25	1.25	1.25			1.00	1.00	0.75	0.50	0.75		
Head Start	22-17 25.5%	0.00																																
TOTAL	100%	110.00	6.00	6.00	0.00	0.00	6.00	6.00	6.00	6.00	6.00	0.00	0.00	6.00	6.00	5.00	5.00	5.00	5.00	0.00	0.00	5.00	4.25	4.25	4.25	4.25	0.00	0.00	4.00	4.00	3.75	3.50	3.75	0.00

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
0.00	0.00		0.00	64-17
0.00	0.00		0.00	5U
807.80	113.09		920.89	5T
0.00	0.00		0.00	22-17
807.80	113.09	0.00	920.89	

Manvir Gill

 Manvir S. Gill

Richard Gaschnig

 Richard Gaschnig

DR	CR		
96 1200	920.89	5T 1200	920.89
96 3020		5T 3020	920.89
96 4250	920.89	5T 4250	920.89
96 5000		5T 5000	807.80
96 5005		5T 5005	113.09
96 5010		5T 5010	0.00
64-17 1200		22-17 1200	0.00
64-17 3020	0.00	22-17 3015	0.00
64-17 4250		22-17 4200	0.00
64-17 5000	0.00	22-17 5000	0.00
64-17 5005	0.00	22-17 5005	0.00
64-17 5010	0.00	22-17 5010	0.00
5U 1200			
5U 3020	0.00		
5U 4250			
5U 5000	0.00		
5U 5005	0.00		
5U 5010	0.00		
			<u>3,683.56</u> <u>3,683.56</u>

Holiday
 Weekend

PERSONNEL ACTIVITY REPORT

Manvir S. Gill

July 2017

DAY OF MONTH	Department		TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CCR&R-Subsidy Sup	96	60.2% Subsidy Suppc	87.15			4.15	4.15	4.15	4.2	4.15			4.15	4.15	4.15	4.15	4.15			4.15	4.15	4.15	4.15	4.15			4.15	4.15	4.15	4.15	4.15		4.15	
Healthy Families	64-17	3.0%	4.00			0.00	0.00	0.00	0	1			0.00	0.00	0.00	0.00	1.00			0.00	0.00	0.00	0.00	1.00			0.00	0.00	0.00	0.00	1.00		0.00	
LIHEAP 2017	5U	7.1%	10.50			0.50	0.50	0.50	0.5	0.5			0.50	0.50	0.50	0.50	0.50			0.50	0.50	0.50	0.50	0.50			0.50	0.50	0.50	0.50	0.50		0.50	
USF 2017	5T	4.7%	7.35			0.35	0.35	0.35	0.4	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35		0.35	
Head Start	22-17	25.0%	38.00			2.00	2.00	2.00	2	1			2.00	2.00	2.00	2.00	1.00			2.00	2.00	2.00	2.00	1.00			2.00	2.00	2.00	2.00	1.00		2.00	
TOTAL		100%	147.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00

New rate 7/1 = .14

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
92.32	12.92		105.24	64-17
242.34	33.93		276.27	5U
169.64	23.75		193.40	5T
877.04	122.79		999.83	22-17
1,381.35	193.39	0.00	1,574.74	

Manvir S. Gill
Manvir S. Gill

	DR	CR		
96	1200	1,574.74	5T	1200
96	3020		5T	3020
96	4250	1,574.74	5T	4250
96	5000		5T	5000
96	5005	1,381.35	5T	5005
96	5010	193.39	5T	5010
		0.00		
64-17	1200	105.24	22-17	1200
64-17	3020	105.24	22-17	3015
64-17	4250		22-17	4200
64-17	5000	92.32	22-17	5000
64-17	5005	12.92	22-17	5005
64-17	5010	0.00	22-17	5010
5U	1200	276.27		
5U	3020	276.27		
5U	4250			
5U	5000	242.34		
5U	5005	33.93		
5U	5010	0.00		
			6,298.92	6,298.92

Richard Gaschnig
Richard Gaschnig

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Manvir S. Gill

August 2017

DAY OF MONTH	Department		TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CCR&R-Subsidy Supp	96	60.2% Subsidy Suppo	95.45	4.15	4.15	4.15	4.15			4.15	4.15	4.15	4.15	4.15			4.15	4.15	4.15	4.15	4.15			4.15	4.15	4.15	4.15	4.15			4.15	4.15	4.15	4.15
Healthy Families	64-17	3.0%	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00
LIHEAP 2017	5U	7.1%	11.50	0.50	0.50	0.50	0.50			0.50	0.50	0.50	0.50	0.50			0.50	0.50	0.50	0.50	0.50			0.50	0.50	0.50	0.50	0.50			0.50	0.50	0.50	0.50
USF 2017	5T	4.7%	8.05	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35
Head Start	22-17	25.0%	46.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00
TOTAL		100%	161.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00

New rate 7/1 = .14

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
0.00	0.00		0.00	64-17
265.42	37.16		302.57	5U
185.79	26.01		211.81	5T
1,061.68	148.64		1,210.33	22-17
1,512.89	211.81	0.00	1,724.70	

Manvir S. Gill

 Manvir S. Gill

Richard Casehng

 Richard Casehng

	DR	CR		
96 1200	1,724.70		5T 1200	211.81
96 3020		1,724.70	5T 3020	211.81
96 4250	1,724.70		5T 4250	211.81
96 5000		1,512.89	5T 5000	185.79
96 5005		211.81	5T 5005	26.01
96 5010		0.00	5T 5010	0.00
64-17 1200		0.00	22-17 1200	1,210.33
64-17 3020	0.00		22-17 3015	1,210.33
64-17 4250		0.00	22-17 4200	1,210.33
64-17 5000	0.00		22-17 5000	1,061.68
64-17 5005	0.00		22-17 5005	148.64
64-17 5010	0.00		22-17 5010	0.00
5U 1200		302.57		
5U 3020	302.57			
5U 4250		302.57		
5U 5000	265.42			
5U 5005	37.16			
5U 5010	0.00			
				6,898.81 6,898.81

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Manvir S. Gill

September 2017

DAY OF MONTH	Department		TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CCR&R-Subsidy Sup	96	60.2% Subsidy Suppc	87.15	4.15			4.15	4.15	4.15	4.15	4.15			4.15	4.15	4.15	4.15	4.15			4.15	4.15	4.15	4.15	4.15									
Healthy Families	64-17	3.0%	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00									
LIHEAP 2017	5U	7.1%	10.50	0.50			0.50	0.50	0.50	0.50	0.50			0.50	0.50	0.50	0.50	0.50			0.50	0.50	0.50	0.50	0.50									
USF 2017	5T	4.7%	7.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35									
Head Start	22-17	25.0%	42.00	2.00			2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00									
TOTAL		100%	147.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00

New rate 7/1 = 14

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
0.00	0.00	0.15	0.00	64-17
242.34	33.93	0.14	276.27	5U
169.64	23.75	0.15	193.40	5T
969.36	135.71	0.00	1,105.07	22-17
1,381.35	193.39	0.00	1,574.74	

Manvir S. Gill
 Manvir S. Gill

Richard Glaschnig
 Richard Glaschnig

DR	CR	DR	CR
96 1200	1,574.74	5T 1200	193.40
96 3020	1,574.74	5T 3020	193.40
96 4250	1,574.74	5T 4250	193.40
96 5000	1,381.35	5T 5000	169.64
96 5005	193.39	5T 5005	135.71
96 5010	0.00	5T 5010	0.00
64-17 1200	0.00	22-17 1200	1,105.07
64-17 3020	0.00	22-17 3015	1,105.07
64-17 4250	0.00	22-17 4200	1,105.07
64-17 5000	0.00	22-17 5000	969.36
64-17 5005	0.00	22-17 5005	135.71
64-17 5010	0.00	22-17 5010	0.00
5U 1200	276.27		
5U 3020	276.27		
5U 4250	276.27		
5U 5000	242.34		
5U 5005	33.93		
5U 5010	0.00		
		6,298.92	6,298.92

Holiday
Weekend

JE-01-10111, JV 10-19

PERSONNEL ACTIVITY REPORT

Manvir S. Gill

October 2017

DAY OF MONTH	Department	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CCR&R-Subsidy Sup	96 60.2% Subsidy Suppc	91.30	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	
Healthy Families	64-17 3.0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LIHEAP 2017	5U 7.1%	11.00	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	
USF 2017	5T 4.7%	7.70	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	
Head Start	22-17 25.0%	44.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	
TOTAL	100%	154.00	0.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	

New rate 7/1 = .14

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
0.00	0.00	0.00	0.00	64-17
253.85	35.54	0.00	289.39	5U
177.69	24.88	0.00	202.57	5T
1,015.38	142.15	0.00	1,157.53	22-17
1,446.92	202.57	0.00	1,649.49	

Manvir S. Gill

DR	CR	DR	CR
96 1200	1,649.49	5T 1200	202.57
96 3020	1,649.49	5T 3020	202.57
96 4250	1,649.49	5T 4250	202.57
96 5000	1,446.92	5T 5000	177.69
96 5005	202.57	5T 5005	24.88
96 5010	0.00	5T 5010	0.00
64-17 1200	0.00	22-17 1200	1,157.53
64-17 3020	0.00	22-17 3015	1,157.53
64-17 4250	0.00	22-17 4200	1,157.53
64-17 5000	0.00	22-17 5000	1,015.38
64-17 5005	0.00	22-17 5005	142.15
64-17 5010	0.00	22-17 5010	0.00
5U 1200	289.39		
5U 3020	289.39		
5U 4250	289.39		
5U 5000	253.85		
5U 5005	35.54		
5U 5010	0.00		
			6,597.96 6,597.96

Richard Gaschnig

Holiday
Weekend

ENTERED
11/21/17

POSTED

PERSONNEL ACTIVITY REPORT

Manvir S. Gill

October 2017

DAY OF MONTH	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Department																																	
CCR&R-Subsidy Sup	96-18	60.2%	Subsidy Suppc	91.30		4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	4.15	
Healthy Families	64-17	3.0%		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LIHEAP 2017	5U	7.1%		11.00		0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	
USF 2017	5T	4.7%		7.70		0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	0.35	
Head Start	22-17	25.0%		44.00		2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	
TOTAL		100%		154.00		0.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	7.00	

New rate 7/1 = 14

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
0.00	0.00	0.00	0.00	64-17
253.85	35.54	0.00	289.39	5U
177.69	24.88	0.00	202.57	5T
1,015.38	142.15	0.00	1,157.53	22-17
1,446.92	202.57	0.00	1,649.49	

	DR	CR		
96-18 1200	1,649.49		5T 1200	
96-18 3020		1,649.49	5T 3020	20.00
96-18 4250	1,649.49		5T 4250	
96-18 5000		1,446.92	5T 5000	17.00
96-18 5005		202.57	5T 5005	2.00
96-18 5010		0.00	5T 5010	0.00
64-17 1200		0.00	22-17 1200	
64-17 3020	0.00		22-17 3015	1.15
64-17 4250		0.00	22-17 4200	
64-17 5000	0.00		22-17 5000	1.01
64-17 5005	0.00		22-17 5005	14.20
64-17 5010	0.00		22-17 5010	0.00
5U 1200		289.39		
5U 3020	289.39			6.59
5U 4250		289.39		
5U 5000	253.85			
5U 5005	35.54			
5U 5010	0.00			

Holiday
Weekend

Updated
Oct 2017

Some of these updates may have changed ~~at~~ Depts 9/10 → pay rates were corrected. Not sure if that will cause any issues.

PERSONNEL ACTIVITY REPORT

Manvir S. Gill

December 2017

DAY OF MONTH	Department		TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CCR&R-Subsidy Sup	96-18	48.2%	Subsidy Suppc	70.98	3.38			3.38	3.38	3.38	3.38	3.38		3.38	3.38	3.38	3.38	3.38		3.38	3.38	3.38	3.38	3.38			3.38	3.38	3.38	3.38	3.38			
Healthy Families	64-17	3.0%		4.20	0.20			0.20	0.20	0.20	0.20	0.20		0.20	0.20	0.20	0.20	0.20		0.20	0.20	0.20	0.20	0.20			0.20	0.20	0.20	0.20	0.20			
LIHEAP 2017	5U	7.1%		10.50	0.50			0.50	0.50	0.50	0.50	0.50		0.50	0.50	0.50	0.50	0.50		0.50	0.50	0.50	0.50	0.50			0.50	0.50	0.50	0.50	0.50			
USF 2017	5T	4.7%		6.93	0.33			0.33	0.33	0.33	0.33	0.33		0.33	0.33	0.33	0.33	0.33		0.33	0.33	0.33	0.33	0.33			0.33	0.33	0.33	0.33	0.33			
Head Start	22-17	37.0%		62.09	2.59			2.59	2.59	2.59	2.59	2.59		2.59	2.59	2.59	2.59	2.59		2.59	2.59	2.59	2.59	2.59			2.59	2.59	2.59	2.59	2.59			
TOTAL		100%		154.70	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00

New rate 7/1 = .14
0.14 0.15

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
129.23	18.09		147.33	64-17
323.09	45.23		368.32	5U
213.24	29.85		243.09	5T
1,910.51	267.47		2,177.98	22-17
2,576.06	360.65	0.00	2,936.71	

Manvir S. Gill

DR	CR		
96-18 1200	2,936.71		5T 1200 243.09
96-18 3020		2,936.71	5T 3020 243.09
96-18 4250			5T 4250 243.09
96-18 5000		2,576.06	5T 5000 213.24
96-18 5005		360.65	5T 5005 29.85
96-18 5010		0.00	5T 5010 0.00
64-17 1200		147.33	22-17 1200 2,177.98
64-17 3020	147.33		22-17 3015 2,177.98
64-17 4250		147.33	22-17 4200 2,177.98
64-17 5000	129.23		22-17 5000 1,910.51
64-17 5005	18.09		22-17 5005 267.47
64-17 5010	0.00		22-17 5010 0.00
5U 1200		368.32	
5U 3020	368.32		
5U 4250		368.32	
5U 5000	323.09		
5U 5005	45.23		
5U 5010	0.00		

Richard Gaschnig

Holiday
Weekend

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PERSONNEL ACTIVITY REPORT

Manvir Gill

Jan-March CCR is 0

DAY OF MONTH	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
0-18	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	0.7	
9-18	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2	0.2
5 hrs/wk	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
12:25 hrs/wk	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.3
1 hrs/wk	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
4 hrs/wk	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8	0.8
TOTAL	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00

Proposed 16.10 10%
 10.00
 3.00
 0.00
 76.00
 0.00
 11.00
 100.00
TOTAL

100%
\$ 6,037.50
\$ 6,775.89
\$ 5,252.63
\$ 7,786.38
\$ 6,775.89
\$ 233.65
\$ 7,009.55
\$ 7,009.55
\$ 5,896.92
\$ 4,571.25
\$ 639.98
\$ 685.69
\$ 890.10
\$ 890.10
\$ 690.00
\$ 96.60
\$ 103.50
\$ 28,038.20
\$ 28,038.20

EMPLOYEE SIGNATURE _____

Manvir Gill

SUPERVISOR SIGNATURE _____

DEPT	CR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
10-18	1200	22-17	1200																															
10-18	3020	22-17	3015																															
10-18	4250	22-17	4200																															
10-18	5000	22-17	5000																															
10-18	5005	22-17	5005																															
10-18	5010	22-17	5010																															
9-18	1200	22-17	1200																															
9-18	3020	22-17	3015																															
9-18	4250	22-17	4200																															
9-18	5000	22M17	5000																															
9-18	5005	22M17	5005																															
9-18	5010	22M17	5010																															
TOTAL		Total JV																																

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Jan-March CCRR is 0

Manvir Gill

MG February 2018

DAY OF MONTH

DAY OF MONTH	Dept	Proposed	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
COMM PROGRAMS (10-18)	10-18 Remainder	10.00	14.00 10%	0.7	0.7			0.7	0.7	0.7	0.7	0.7			0.7	0.7	0.7	0.7	0.7			0.7	0.7	0.7	0.7	0.7			0.7	0.7	0.7			
Administration	9-18 1 hr/wk	3.00	4.00 3%	0.2	0.2			0.2	0.2	0.2	0.2	0.2			0.2	0.2	0.2	0.2	0.2			0.2	0.2	0.2	0.2	0.2			0.2	0.2	0.2			
CCR&R	92-18 5 hrs/wk	0.00	0.00 0%	0.0	0.0			0.0	0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0			0.0	0.0	0.0			
HEADSTART	22-17 12.25 hrs/wk	76.00	106.00 76%	5.3	5.3			5.3	5.3	5.3	5.3	5.3			5.3	5.3	5.3	5.3	5.3			5.3	5.3	5.3	5.3	5.3			5.3	5.3	5.3			
Healthy Families	64-18 1 hr/wk	0.00	0.00 0%	0.0	0.0			0.0	0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0			0.0	0.0	0.0	0.0	0.0			0.0	0.0	0.0			
Early Head Start	22M17 4 hrs/wk	11.00	16.00 11%	0.8	0.8			0.8	0.8	0.8	0.8	0.8			0.8	0.8	0.8	0.8	0.8			0.8	0.8	0.8	0.8	0.8			0.8	0.8	0.8			
TOTAL		100.00	140.00	100%	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	0.0	7.0	7.0	0.0	0.0	0.0	

SALARY	PIR TAXES	BENEFITS	TOTAL
150.00	21.00	0.14	0.15
0.00	0.00	0.00	0.00
3,975.00	556.50	596.25	5,127.75
0.00	0.00	0.00	0.00
600.00	84.00	90.00	774.00
4,725.00	661.50	708.75	6,095.25

\$ 6,250.00	\$ 4,567.50	\$ 6,772.50
\$ 5,892.08	\$ 5,892.08	HS
	\$ 203.18	Admin (9)
	\$ 6,095.25	12191
	677.25	
	6772.50	

EMPLOYEE SIGNATURE _____

Manvir Gill

SUPERVISOR SIGNATURE _____

DAY OF MONTH	DR	CR
10-18	1200	6,095.25
10-18	3020	6,095.25
10-18	4250	6,095.25
10-18	5000	4,725.00
10-18	5005	681.50
10-18	5010	708.75
9-18	1200	193.50
9-18	3020	193.50
9-18	4250	193.50
9-18	5000	150.00
9-18	5005	21.00
9-18	5010	22.50
92-18	1200	0.00
92-18	3020	0.00
92-18	4250	0.00
92-18	5000	0.00
92-18	5005	0.00
92-18	5010	0.00
64-18	1200	0.00
64-18	3020	0.00
64-18	4250	0.00
64-18	5000	0.00
64-18	5005	0.00
64-18	5010	0.00

22-17	1200	5,127.75
22-17	3015	5,127.75
22-17	4200	5,127.75
22-17	5000	3,975.00
22-17	5005	556.50
22-17	5010	596.25
22-17	1200	774.00
22-17	3015	774.00
22M17	4200	774.00
22M17	5000	600.00
22M17	5005	84.00
22M17	5010	90.00
Total JV		24,381.00

Holiday
Weekend

16-01-10/34, JV 11-28

PERSONNEL ACTIVITY REPORT

Manvir S. Gill

November 2017

DAY OF MONTH	Department	TOTAL	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
CCR&R-Subsidy Sup	96-18 60.2% Subsidy Suppc	91.30	4.15	4.15	4.15			4.15	4.15	4.15	4.15	4.15			4.15	4.15	4.15	4.15	4.15			4.15	4.15	4.15	4.15	4.15		4.15	4.15	4.15	4.15		
Healthy Families	64-17 3.0%	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		
LIHEAP 2017	5U 7.1%	11.00	0.50	0.50	0.50			0.50	0.50	0.50	0.50	0.50			0.50	0.50	0.50	0.50	0.50			0.50	0.50	0.50	0.50	0.50		0.50	0.50	0.50	0.50		
USF 2017 *	5T 4.7%	7.70	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35			0.35	0.35	0.35	0.35	0.35		0.35	0.35	0.35	0.35		
Head Start	22-17 25.0%	44.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00		
TOTAL	100%	154.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00	0.00	

New rate 7/1 = .14
0.14 0.15

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
0.00	0.00		0.00	64-17
338.47	47.39		385.87	5U
236.93	33.17		270.10	5T
1,353.88	189.54		1,543.41	22-17
1,929.28	270.10	0.00	2,199.38	

Manvir S. Gill

Richard Gaschnig

	DR	CR		
96-18 1200	2,199.38		5T 1200	270.10
96-18 3020		2,199.38	5T 3020	270.10
96-18 4250	2,199.38		5T 4250	270.10
96-18 5000		1,929.28	5T 5000	236.93
96-18 5005		270.10	5T 5005	33.17
96-18 5010		0.00	5T 5010	0.00
64-17 1200		0.00	22-17 1200	1,543.41
64-17 3020	0.00		22-17 3015	1,543.41
64-17 4250		0.00	22-17 4200	1,543.41
64-17 5000	0.00		22-17 5000	1,353.88
64-17 5005	0.00		22-17 5005	189.54
64-17 5010	0.00		22-17 5010	0.00
5U 1200		385.87		
5U 3020	385.87			
5U 4250		385.87		
5U 5000	338.47			
5U 5005	47.39			
5U 5010	0.00			
				8,797.51 8,797.51

ENTERED
1-7-18
SVG

POSTED

Holiday
Weekend

* USF Exped Report for 7-1 to 11-30-17 filed in Dec. w/o these