

Burlington County Community Action Program
Personnel Activity Report

DAY_OF_MONTH March 2018

ACTIVITIES	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)	51.70	2.35	2.35		2.35	2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35	2.35	2.35			
Administration(9-18)	4.40	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	0.20	0.20	0.20	0.20			
LIHEAP (5U-18)	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			
CCR&R (92-18)	22.00	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	1.00		1.00	1.00	1.00	1.00	1.00	1.00	1.00			
HEADSTART(22-18)	53.90	2.45	2.45		2.45	2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45	2.45	2.45			
PAT (64E18)	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			
USF (5T-18)	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			
Healthy Families (64-18)	4.40	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	0.20	0.20	0.20	0.20			
Early Head Start (22M18)	17.60	0.80	0.80		0.80	0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80	0.80	0.80			
TOTAL	154.00	7.0	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	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00

SALARY	P/R TAXES	BENEFITS	TOTAL	
366.27	55.67	0.00	421.94	(9-18)
0.00	0.00	0.00	0.00	(5U-18)
1,831.37	278.37	0.00	2,109.74	(92-18)
4,486.86	682.00	0.00	5,168.86	(22-18)
0.00	0.00	0.00	0.00	(64E18)
0.00	0.00	0.00	0.00	(5T-18)
366.27	55.67	0.00	421.94	(64-18)
1,465.10	222.69	0.00	1,687.79	(22M18)
8,515.87	1,294.40	0.00	9,810.27	

DR	CR
10-18-1200	9,810.27
10-18-3020	
10-18-4250	9,810.27
10-18-5000	
10-18-5005	1,294.40
10-18-5010	0.00
9-18-1200	421.94
9-18-3020	421.94
9-18-4250	
9-18-5000	366.27
9-18-5005	55.67
9-18-5010	0.00
5T-18-1200	0.00
5T-18-3020	0.00
5T-18-4250	0.00
5T-18-5000	0.00
5T-18-5005	0.00
5T-18-5010	0.00
92-18-1200	2,109.74
92-18-3020	2,109.74
92-18-4250	
92-18-5000	1,831.37
92-18-5005	278.37
92-18-5010	0.00
64-18-1200	421.94
64-18-3020	421.94
64-18-4250	
64-18-5000	366.27
64-18-5005	55.67
64-18-5010	0.00

5U-18-1200	0.00	0.00
5U-18-3020	0.00	0.00
5U-18-4250		0.00
5U-18-5000	0.00	
5U-18-5005	0.00	
5U-18-5010	0.00	
22-18-1200		5,168.86
22-18-3015	5,168.86	
22-18-4200		5,168.86
22-18-5000	4,486.86	
22-18-5005	682.00	
22-18-5010	0.00	
64E18-1200		0.00
64E18-3020	0.00	
64E18-4250		0.00
64E18-5000	0.00	
64E18-5005	0.00	
64E18-5010	0.00	
22-18-1200		1687.79
22-18-3015	1687.79	
22M18-4200		1687.79
22M18-5000	1465.10	
22M18-5005	222.69	
22M18-5010	0.00	
Total JV	39241.08	39241.08

EMPLOYEE SIGNATURE _____

RUBEN A. JOHNSON

SUPERVISOR SIGNATURE _____

Burlington County Community Action Program
Personnel Activity Report

DAY OF MONTH April 2018

ACTIVITIES		TOTAL
COMM PROGRAMS (10-11)	33.57% Remainder	49.35
Administration(9-18)	2.86% 1 hr/wk	4.20
CCR&R (92-18)	14.29% 5 hrs/wk	21.00
HEADSTART(22-18)	35.00% 12.25 hrs/wk	51.45
Healthy Families (64-18)	2.86% 1 hr/wk	4.20
Early Head Start (22M18)	11.43% 4 hrs/wk	16.80

	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
2.35 2.35 2.35 2.35 2.35									2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35		2.35		
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		
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	1.00	1.00	1.00		1.00		
2.45 2.45 2.45 2.45 2.45									2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45		2.45		
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		
0.80 0.80 0.80 0.80 0.80									0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80		0.80		
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 7.00 0.00 0.00 7.00 0.00																															

TOTAL				TOTAL
SALARY	P/R TAXES	BENEFITS	TOTAL	
349.63	53.14	0.00	402.77	(9-18)
1,748.13	265.72	0.00	2,013.85	(92-18)
4,282.91	651.00	0.00	4,933.91	(22-18)
349.63	53.14	0.00	402.77	(64-18)
<u>1,398.50</u>	<u>212.57</u>	<u>0.00</u>	<u>1,611.07</u>	(22M18)
8,128.80	1,235.57	0.00	9,364.37	

DR		CR
10-18-1200	9,364.37	
10-18-3020		9,364.37
10-18-4250	9,364.37	
10-18-5000		8,128.80
10-18-5005		1,235.57
9-18-1200		402.77
9-18-3020	402.77	
9-18-4250		402.77
9-18-5000	349.63	
9-18-5005	53.14	
92-18-1200		2,013.85
92-18-3020	2,013.85	
92-18-4250		2,013.85
92-18-5000	1,748.13	
92-18-5005	265.72	

64-18-1200		402.77
64-18-3020	402.77	
64-18-4250		402.77
64-18-5000	349.63	
64-18-5005	53.14	
22-18-1200		4,933.91
22-18-3015	4,933.91	
22-18-4200		4,933.91
22-18-5000	4,282.91	
22-18-5005	651.00	
22-18-1200		1611.07
22-18-3015	1611.07	
22M18-4200		1611.07
22M18-5000	1398.50	
22M18-5005	212.57	

Total JV 37457.48 37457.48

EMPLOYEE SIGNATURE _____

RUBEN A. JOHNSON

SUPERVISOR SIGNATURE _____

Burlington County Community Action Program
Personnel Activity Report

DAY OF MONTH May 2018

ACTIVITIES	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 (10-1)	33.57% Remainder	54.05	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35	
Administration(9-18)	2.86% 1 hr/wk	4.60	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	0.20	0.20	0.20	0.20	
CCR&R (92-18)	14.29% 5 hrs/wk	23.00	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	1.00	1.00	1.00		1.00	1.00	1.00	1.00	1.00	
HEADSTART(22-18)	35.00% 12.25 hrs/wk	56.35	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45	
Healthy Families (64-18)	2.86% 1 hr/wk	4.60	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	0.20	0.20	0.20	0.20	
Early Head Start (22M18)	11.43% 4 hrs/wk	18.40	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80	
TOTAL		161.00	7.0	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	7.00	7.00	0.00	0.00	7.00	7.00	7.00	7.00

SALARY	P/R TAXES	BENEFITS	TOTAL	
382.92	58.20	0.00	441.12	(9-18)
1,914.62	291.02	0.00	2,205.64	(92-18)
4,690.81	713.00	0.00	5,403.81	(22-18)
382.92	58.20	0.00	441.12	(64-18)
1,531.69	232.82	0.00	1,764.51	(22M18)
8,902.96	1,353.24	0.00	10,256.20	

	DR	CR
10-18-1200	10,256.20	
10-18-3020		10,256.20
10-18-4250	10,256.20	
10-18-5000		8,902.96
10-18-5005		1,353.24
9-18-1200		441.12
9-18-3020	441.12	
9-18-4250		441.12
9-18-5000	382.92	
9-18-5005	58.20	
92-18-1200		2,205.64
92-18-3020	2,205.64	
92-18-4250		2,205.64
92-18-5000	1,914.62	
92-18-5005	291.02	

64-18-1200		441.12
64-18-3020	441.12	
64-18-4250		441.12
64-18-5000	382.92	
64-18-5005	58.20	
22-18-1200		5,403.81
22-18-3015	5,403.81	
22-18-4200		5,403.81
22-18-5000	4,690.81	
22-18-5005	713.00	
22-18-1200		1,764.51
22-18-3015	1,764.51	
22M18-4200		1,764.51
22M18-5000	1,531.69	
22M18-5005	232.82	

Total JV 41024.80 41024.80

EMPLOYEE SIGNATURE _____

RUBEN A. JOHNSON

SUPERVISOR SIGNATURE _____

DAY OF MONTH June 2018

ACTIVITIES	TOTAL
COMM PROGRAMS (10-18)	33.57% Remainder 51.70
Administration(9-18)	2.86% 1 hr/wk 4.40
CCR&R (92-18)	14.29% 5 hrs/wk 22.00
HEADSTART(22-18)	35.00% 12.25 hrs/wk 53.90
Healthy Families (64-18)	2.86% 1 hr/wk 4.40
Early Head Start (22M18)	11.43% 4 hrs/wk 17.60

TOTAL	154.00		
SALARY	P/R TAXES	BENEFITS	TOTAL
366.27	55.67	0.00	421.94 (9-18)
1,831.37	278.37	0.00	2,109.74 (92-18)
4,486.86	682.00	0.00	5,168.87 (22-18)
366.27	55.67	0.00	421.94 (64-18)
<u>1,465.10</u>	<u>222.69</u>	<u>0.00</u>	<u>1,687.79</u> (22M18)
8,515.87	1,294.40	0.00	9,810.28

	DR	CR
10-18-1200	9,810.28	
10-18-3020		9,810.28
10-18-4250	9,810.28	
10-18-5000		8,515.87
10-18-5005		1,294.40
9-18-1200		421.94
9-18-3020	421.94	
9-18-4250		421.94
9-18-5000	366.27	
9-18-5005	55.67	
92-18-1200		2,109.74
92-18-3020	2,109.74	
92-18-4250		2,109.74
92-18-5000	1,831.37	
92-18-5005	278.37	

	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
2.35			2.35	2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35	2.35	2.35	
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	0.20	0.20	0.20	0.20	0.20	
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	1.00	1.00		1.00	1.00	1.00	1.00	1.00	1.00	1.00	
2.45			2.45	2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45	2.45	2.45	
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	0.20	0.20	0.20	0.20	0.20	
0.80			0.80	0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80	0.80	0.80	
7.0	0.00	0.00	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	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	7.00

EMPLOYEE SIGNATURE _____

RUBEN A. JOHNSON

SUPERVISOR SIGNATURE _____

64-18-1200		421.94
64-18-3020	421.94	
64-18-4250		421.94
64-18-5000	366.27	
64-18-5005	55.67	
22-18-1200		5,168.87
22-18-3015	5,168.87	
22-18-4200		5,168.87
22-18-5000	4,486.86	
22-18-5005	682.00	
22-18-1200		1687.79
22-18-3015	1687.79	
22M18-4200		1687.79
22M18-5000	1465.10	
22M18-5005	222.69	

Total JV 39241.11 39241.11

ENTERED 9-12-18

July 2018 DAY OF MONTH

ACTIVITIES	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 (10-11)	51.70	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	
Administration(9-18)	4.40	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	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	
CCR&R (92-18)	22.00	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	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	
HEADSTART(2-18)	53.90	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	2.45	
Healthy Families (64-18)	4.40	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	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	
Early Head Start (22M18)	17.60	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	
TOTAL	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	154.00	

ACTIVITIES	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
CR	9,810.27	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	421.94	
DR	8,515.87	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	1,294.40	
BENEFITS	1,465.10	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	55.67	
P/R TAXES	2,109.74	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	51.68	
SALARY	1,831.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	278.37	
TOTAL	22,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	2,222.69	

ACTIVITIES	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
64-18-1200	421.94	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	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	
64-18-5005	366.27	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	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	
64-18-5000	5,168.86	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	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	
22-18-1200	4,486.86	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	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	
22-18-5005	682.00	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	
22-18-1200	1,687.79	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	
22M18-5000	1,465.10	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	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	
22M18-5005	222.69	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	
Total JV	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	19,620.54	

SUPERVISOR SIGNATURE _____
RUBEN A. JOHNSON
EMPLOYEE SIGNATURE _____

Burlington County Community Action Program
Personnel Activity Report
Dr. Johnson

JE-01-0381

JV 7-22

SMITHSONIAN INSTITUTION

1878-1879

1878-1879

1878-1879

Burlington County Community Action Program
Personnel Activity Report

8-20

DAY OF MONTH August 2018

ACTIVITIES	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 (10-1: 33.57% Remainder	54.05	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35
Administration(9-18) 2.86% 1 hr/wk	4.60	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	0.20	0.20
CCR&R (92-18) 14.29% 5 hrs/wk	23.00	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	1.00			1.00	1.00	1.00	1.00	1.00
HEADSTART(22-18) 35.00% 12.25 hrs/wk	56.35	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45
Healthy Families (64-18) 2.86% 1 hr/wk	4.60	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	0.20	0.20
Early Head Start (22M18) 11.43% 4 hrs/wk	18.40	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80
TOTAL	161.00	7.0	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	7.00

SALARY	P/R TAXES	BENEFITS	TOTAL
382.92	58.20	0.00	441.12 (9-18)
1,914.62	291.02	0.00	2,205.64 (92-18)
4,690.81	713.00	0.00	5,403.81 (22-18)
382.92	58.20	0.00	441.12 (64-18)
<u>1,531.69</u>	<u>232.82</u>	<u>0.00</u>	<u>1,764.51</u> (22M18)
8,902.96	1,353.24	0.00	10,256.20

DR	CR
10-18-1200	10,256.20
10-18-5000	8,902.96
10-18-5005	1,353.24
9-18-1200	441.12
9-18-5000	382.92
9-18-5005	58.20
92-18-1200	2,205.64
92-18-5000	1,914.62
92-18-5005	291.02

64-18-1200	441.12
64-18-5000	382.92
64-18-5005	58.20
22-18-1200	5,403.81
22-18-5000	4,690.81
22-18-5005	713.00
22-18-1200	1,764.51
22M18-5000	1,531.69
22M18-5005	232.82

Total JV 20512.40 20512.40

EMPLOYEE SIGNATURE _____
RUBEN A. JOHNSON
SUPERVISOR SIGNATURE _____

ENTERED

DAY OF MONTH September 2018

ACTIVITIES		TOTAL
COMM PROGRAMS (10-18)	33.57% Remainder	49.35
Administration(9-18)	2.86% 1 hr/wk	4.20
CCR&R (92-18)	14.29% 5 hrs/wk	21.00
HEADSTART(22-18)	35.00% 12.25 hrs/wk	51.45
Healthy Families (64-18)	2.86% 1 hr/wk	4.20
Early Head Start (22M18)	11.43% 4 hrs/wk	16.80

TOTAL	147.00		
SALARY	P/R TAXES	BENEFITS	TOTAL
349.63	53.14	0.00	402.76 (9-18)
1,748.13	265.72	0.00	2,013.84 (92-18)
4,282.91	651.00	0.00	4,933.92 (22-18)
349.63	53.14	0.00	402.76 (64-18)
<u>1,398.50</u>	<u>212.57</u>	<u>0.00</u>	<u>1,611.07</u> (22M18)
8,128.79	1,235.57	0.00	9,364.35

	DR	CR
10-18-1200	9,364.35	
10-18-3020		9,364.35
10-18-4250	9,364.35	
10-18-5000		8,128.79
10-18-5005		1,235.57
9-18-1200		402.76
9-18-3020	402.76	
9-18-4250		402.76
9-18-5000	349.63	
9-18-5005	53.14	
92-18-1200		2,013.84
92-18-3020	2,013.84	
92-18-4250		2,013.84
92-18-5000	1,748.13	
92-18-5005	265.72	

	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	
		2.35	2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35			2.35	
		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			0.20	
		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	1.00	1.00	1.00	1.00			1.00	
		2.45	2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45			2.45	
		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			0.20	
		0.80	0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80			0.80	
	0.0	0.0	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	7.00	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00

EMPLOYEE SIGNATURE _____
 RUBEN A. JOHNSON
 SUPERVISOR SIGNATURE _____

64-18-1200		402.76
64-18-3020	402.76	
64-18-4250		402.76
64-18-5000	349.63	
64-18-5005	53.14	
22-18-1200		4,933.92
22-18-3015	4,933.92	
22-18-4200		4,933.92
22-18-5000	4,282.91	
22-18-5005	651.00	
22-18-1200		1611.07
22-18-3015	1611.07	
22M18-4200		1611.07
22M18-5000	1398.50	
22M18-5005	212.57	
Total JV	37457.42	37457.42

Burlington County Community Action Program
Personnel Activity Report

DAY OF MONTH **October 2018 (2)**

ACTIVITIES	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 (10-1)	0.00% Remainder	0.00	2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35			
Administration(9-18)	2.86% 1 hr/wk	4.60	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		0.20	0.20	0.20			
CCR&R (92-18)	37.86% 5 hrs/wk	60.95	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	1.00	1.00	1.00	1.00		1.00	1.00	1.00			
HEADSTART(22-18)	35.00% 12.25 hrs/wk	56.35	2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45			
Healthy Families (64-18)	2.86% 1 hr/wk	4.60	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		0.20	0.20	0.20			
Early Head Start (22M18)	11.43% 4 hrs/wk	18.40	0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80			
CSBG (SPI)	10%	16.10																															
TOTAL		161.00	7.0	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

SALARY	P/R TAXES	BENEFITS	TOTAL
382.92	58.20	0.00	441.12 (9-18)
5,073.73	771.21	0.00	5,844.94 (92-18)
4,690.81	713.00	0.00	5,403.81 (22-18)
382.92	58.20	0.00	441.12 (64-18)
1,531.69	232.82	0.00	1,764.51 (22M18)
<u>1,340.23</u>	<u>203.72</u>	<u>0.00</u>	<u>1,543.95</u> (13-17)
13,402.31	2,037.14	0.00	15,439.45

EMPLOYEE SIGNATURE _____

RUBEN A. JOHNSON

SUPERVISOR SIGNATURE _____

CORRECTED ENTRY			
10-18-1200	15,439.45		
10-18-5000		13,402.31	
10-18-5005		2,037.14	
9-18-1200		441.12	
9-18-5000	382.92		
9-18-5005	58.20		
92-18-1200		5,844.94	
92-18-5000	5,073.73		
92-18-5005	771.21		
			1,543.95
			1,340.23
			203.72
			30,878.91
			30,878.91

Special Initiatives is no longer active as of 9/30/18, allocate this to HS.

ORIGINAL ENTRY			
10-18-1200	11,800.15		
10-18-5000		10,243.19	
10-18-5005		1,556.96	
9-18-1200		441.12	
9-18-5000	382.92		
9-18-5005	58.20		
92-18-1200		2,205.64	
92-18-5000	1,914.62		
92-18-5005	291.02		
			1,543.95
			1,340.23
			203.72
			23,600.30
			23,600.30

ADJUSTING ENTRY			
10-18-1200	3,639.30	0.00	
10-18-5000	0.00	3,159.12	
10-18-5005	0.00	480.19	
9-18-1200	0.00	0.00	
9-18-5000	0.00	0.00	
9-18-5005	0.00	0.00	
92-18-1200	0.00	3,639.30	
92-18-5000	3,159.12	0.00	
92-18-5005	480.19	0.00	
			1,543.95
			1,340.23
			203.72
			10,366.50
			10,366.50

ENTERED

Burlington County Community Action Program
Personnel Activity Report

DAY OF MONTH November 2018 (2)

ACTIVITIES	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 (10-1)	0.00%	2.35	2.35			2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35		
Administration(9-18)	0.00% 1 hr/wk	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	0.20		
CCR&R (92-18)	34.87% 5 hrs/wk	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		1.00	1.00	1.00	1.00	1.00		
HEADSTART(22-18)	50.84% 12.25 hrs/wk	2.45	2.45			2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45		
Healthy Families (64-18)	2.86% 1 hr/wk	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	0.20		
Early Head Start (22M18)	11.43% 4 hrs/wk	0.80	0.80			0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80		
CSBG (SPI)	10%																															
TOTAL		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	7.0	7.0	0.0	0.0	7.0	7.0	7.0	7.0	7.0	0.0	

SALARY	P/R TAXES	BENEFITS	TOTAL
0.00	0.00	0.00	0.00 (9-18)
5,176.55	786.83	0.00	5,963.38 (92-18)
7,547.92	1,147.28	0.00	8,695.20 (22-18)
424.15	64.47	0.00	488.62 (64-18)
1,696.60	257.88	0.00	1,954.48 (22M18)
0.00	0.00	0.00	0.00 (13-17)
14,845.23	2,256.46	0.00	17,101.68

EMPLOYEE SIGNATURE _____

RUBEN A. JOHNSON

SUPERVISOR SIGNATURE _____

CORRECTED ENTRY			
10-18-1200	17,101.68	64-18-1200	488.62
10-18-5000		64-18-5000	424.15
10-18-5005	2,256.46	64-18-5005	64.47
9-18-1200	0.00	22-18-1200	8,695.20
9-18-5000	0.00	22-18-5000	7,547.92
9-18-5005	0.00	22-18-5005	1,147.28
92-18-1200		22-18-1200	1,954.48
92-18-5000	5,176.55	22M18-5000	1,696.60
92-18-5005	786.83	22M18-5005	257.88
		13-17-1200	0.00
		13-17-5000	0.00
		13-17-5005	0.00
		Total JV	34,203.37

ORIGINAL ENTRY			
10-18-1200	13,581.40	64-18-1200	488.62
10-18-5000		64-18-5000	424.15
10-18-5005	1,791.98	64-18-5005	64.47
9-18-1200	0.00	22-18-1200	8,695.20
9-18-5000	0.00	22-18-5000	7,547.92
9-18-5005	0.00	22-18-5005	1,147.28
92-18-1200		22-18-1200	1,954.48
92-18-5000	2,120.75	22M18-5000	1,696.60
92-18-5005	322.35	22M18-5005	257.88
		13-17-1200	0.00
		13-17-5000	0.00
		13-17-5005	0.00
		Total JV	27,162.80

ADJUSTING ENTRY			
10-18-1200	3,520.28	64-18-1200	0.00
10-18-5000	0.00	64-18-5000	0.00
10-18-5005	0.00	64-18-5005	0.00
9-18-1200	0.00	22-18-1200	0.00
9-18-5000	0.00	22-18-5000	0.00
9-18-5005	0.00	22-18-5005	0.00
92-18-1200	0.00		
92-18-5000	3,055.80		
92-18-5005	464.48		
		Total JV	7,040.56

ENTERED

Burlington County Community Action Program
Personnel Activity Report

je-01-10413

11-8

DAY OF MONTH November 2018

ACTIVITIES	TOTAL
COMM PROGRAMS (10-1)	20.58% Remainder 31.70
Administration(9-18)	0.00% 1 hr/wk 0.00
CCR&R (92-18)	14.29% 5 hrs/wk 22.00
HEADSTART(22-18)	50.84% 12.25 hrs/wk 78.30
Healthy Families (64-18)	2.86% 1 hr/wk 4.40
Early Head Start (22M18)	11.43% 4 hrs/wk 17.60
CSBG (SPI)	10%
TOTAL	154.00

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
2.35	2.35			2.35		2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35		
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	0.20		
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		1.00	1.00	1.00	1.00	1.00		
2.45	2.45			2.45		2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45		
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	0.20		
0.80	0.80			0.80		0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80		
7.0	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	

SALARY	P/R TAXES	BENEFITS	TOTAL
0.00	0.00	0.00	0.00 (9-18)
2,120.75	322.35	0.00	2,443.10 (92-18)
7,547.92	1,147.28	0.00	8,695.20 (22-18)
424.15	64.47	0.00	488.62 (64-18)
1,696.60	257.88	0.00	1,954.48 (22M18)
0.00	0.00	0.00	0.00 (13-17)
11,789.42	1,791.98	0.00	13,581.40

	DR	CR
10-18-1200	13,581.40	
10-18-5000		11,789.42
10-18-5005		1,791.98
9-18-1200		0.00
9-18-5000	0.00	
9-18-5005	0.00	
92-18-1200		2,443.10
92-18-5000	2,120.75	
92-18-5005	322.35	

64-18-1200		488.62
64-18-5000	424.15	
64-18-5005	64.47	
22-18-1200		8,695.20
22-18-5000	7,547.92	
22-18-5005	1,147.28	
22-18-1200		1,954.48
22M18-5000	1,696.60	
22M18-5005	257.88	
13-17-1200		0.00
13-17-5000	0.00	
13-17-5005	0.00	
Total JV	27,162.80	27,162.80

EMPLOYEE SIGNATURE _____

RUBEN A. JOHNSON

SUPERVISOR SIGNATURE _____

ENTERED
12/18/18

Burlington County Community Action Program
Personnel Activity Report

JV 12-13

DAY OF MONTH December 2018

ACTIVITIES		TOTAL
COMM PROGRAMS (10-1)	33.57% Remainder	49.35
Administration(9-18)	2.86% 1 hr/wk	4.20
CCR&R (92-18)	14.29% 5 hrs/wk	21.00
HEADSTART(22-18)	35.00% 12.25 hrs/wk	51.45
Healthy Families (64-18)	2.86% 1 hr/wk	4.20
Early Head Start (22M18)	11.43% 4 hrs/wk	16.80
CSBG (SPI)	10%	
TOTAL		147.00

SALARY	P/R TAXES	BENEFITS	TOTAL	
404.87	61.54	0.00	466.41	(9-18)
2,024.35	307.70	0.00	2,332.05	(92-18)
4,959.65	753.87	0.00	5,713.52	(22-18)
404.87	61.54	0.00	466.41	(64-18)
1,619.48	246.16	0.00	1,865.64	(22M18)
0.00	0.00	0.00	0.00	(13-17)
9,413.22	1,430.81	0.00	10,844.03	

DR	CR
10-18-5000	9,413.22
10-18-5005	1,430.81
9-18-5000	404.87
9-18-5005	61.54
92-18-5000	2,024.35
92-18-5005	307.70

	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
2.35	2.35	2.35			2.35	2.35			2.35	2.35	2.35	2.35	2.35				2.35	2.35	2.35	2.35	2.35		2.35	2.35	2.35	2.35	2.35			2.35	
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	
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	1.00	1.00	1.00			1.00	
2.45	2.45	2.45			2.45	2.45			2.45	2.45	2.45	2.45	2.45				2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45			2.45	
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	
0.80	0.80	0.80			0.80	0.80			0.80	0.80	0.80	0.80	0.80				0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80			0.80	
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	0.00	0.00	7.00

EMPLOYEE SIGNATURE _____
RUBEN A. JOHNSON
SUPERVISOR SIGNATURE _____

64-18-5000	404.87
64-18-5005	61.54
22-18-5000	4,959.65
22-18-5005	753.87
22M18-5000	1,619.48
22M18-5005	246.16
Total JV	10,844.03

ENTERED

Burlington County Community Action Program
Personnel Activity Report

DAY OF MONTH December 2018 (2)

ACTIVITIES		TOTAL
COMM PROGRAMS (10-1)	10.10% Remainder	14.85
Administration(9-18)	2.86% 1 hr/wk	4.20
CCR&R (92-18)	17.01% 5 hrs/wk	25.00
HEADSTART(22-18)	48.61% 12.25 hrs/wk	71.45
Healthy Families (64-18)	10.00% 1 hr/wk	14.70
Early Head Start (22M18)	11.43% 4 hrs/wk	16.80
CSBG (SPI)	10%	
TOTAL		147.00

SALARY	P/R TAXES	BENEFITS	TOTAL	
404.87	61.54	0.00	466.41	(9-18)
2,409.94	366.31	0.00	2,776.25	(92-18)
6,887.60	1,046.92	0.00	7,934.52	(22-18)
1,417.04	215.39	0.00	1,632.43	(64-18)
1,619.48	246.16	0.00	1,865.64	(22M18)
0.00	0.00	0.00	0.00	(13-17)
12,738.93	1,936.32	0.00	14,675.26	

DR		CR
10-18-5000		12,738.93
10-18-5005		1,936.32
9-18-5000	404.87	
9-18-5005	61.54	
92-18-5000	2,409.94	
92-18-5005	366.31	

64-18-5000	1,417.04
64-18-5005	215.39
22-18-5000	6,887.60
22-18-5005	1,046.92
22M18-5000	1,619.48
22M18-5005	246.16
Total JV	14,675.26

	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 (10-1)			1.85	1.85	1.85		1.85	1.85		1.85	1.85	1.85	1.85	1.85		1.85	1.85	1.85	1.85	1.85	1.85		1.85	1.85	1.85	1.85	1.85		1.85	1.85		
Administration(9-18)			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		0.20	0.20		
CCR&R (92-18)			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	1.00	1.00	1.00	1.00		1.00	1.00		
HEADSTART(22-18)			2.45	2.45	2.45		2.45	2.45		2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45	2.45		2.45	2.45	2.45	2.45	2.45		2.45	2.45		
Healthy Families (64-18)			0.70	0.70	0.70		0.70	0.70		0.70	0.70	0.70	0.70	0.70		0.70	0.70	0.70	0.70	0.70	0.70		0.70	0.70	0.70	0.70	0.70		0.70	0.70		
Early Head Start (22M18)			0.80	0.80	0.80		0.80	0.80		0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80	0.80		0.80	0.80	0.80	0.80	0.80		0.80	0.80		
CSBG (SPI)			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		
TOTAL	0.0	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	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00

EMPLOYEE SIGNATURE _____

RUBEN A. JOHNSON

SUPERVISOR SIGNATURE _____

ENTERED

Burlington County Community Action Program
Personnel Activity Report

DAY OF MONTH January 2019

ACTIVITIES		TOTAL
COMM PROGRAMS (10-18)	33.57% Remainder	54.05
Administration(9-18)	2.86% 1 hr/wk	4.60
CCR&R (92-18)	14.29% 5 hrs/wk	23.00
HEADSTART(22-18)	35.00% 12.25 hrs/wk	56.35
Healthy Families (64-18)	2.86% 1 hr/wk	4.60
Early Head Start (22M18)	11.43% 4 hrs/wk	18.40

TOTAL	SALARY	P/R TAXES	BENEFITS	TOTAL
161.00	443.43	67.40	0.00	510.83 (9-18)
	2,217.14	337.01	0.00	2,554.15 (92-18)
	5,432.00	825.66	0.00	6,257.66 (22-18)
	443.43	67.40	0.00	510.83 (64-18)
	1,773.71	269.60	0.00	2,043.31 (22M18)
	10,309.71	1,567.07	0.00	11,876.78

	DR	CR
10-18-5000		10,309.71
10-18-5005		1,567.07
9-18-5000	443.43	
9-18-5005	67.40	
92-18-5000	2,217.14	
92-18-5005	337.01	
64-18-5000	443.43	
64-18-5005	67.40	
22-18-5000	5,432.00	
22-18-5005	825.66	
22M18-5000	1,773.71	
22M18-5005	269.60	
Total JV	11,876.78	11,876.78

	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
2.35	2.35	2.35	2.35				2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35	2.35			2.35	2.35	2.35	2.35
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	0.20	0.20
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	1.00	1.00			1.00	1.00	1.00	1.00
2.45	2.45	2.45	2.45				2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45	2.45			2.45	2.45	2.45	2.45
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	0.20	0.20
0.80	0.80	0.80	0.80				0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80	0.80			0.80	0.80	0.80	0.80
7.0	7.00	7.00	7.00	0.00	0.00	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	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

EMPLOYEE SIGNATURE _____

RUBEN A. JOHNSON

SUPERVISOR SIGNATURE _____

Burlington County Community Action Program
Personnel Activity Report

	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
2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	
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	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	
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	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	
2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	2.35	
0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	
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	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	0.20	
0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	0.80	
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	7.00	7.00	7.00	7.00	7.00	

SUPERVISOR SIGNATURE:

RUBEN A JOHNSON

EMPLOYEE SIGNATURE:

DAY OF MONTH	February 2019	ACTIVITIES	TOTAL	SALARY	PER TAXES	REVENUES	TOTAL
33.57%	Reminder	54.05	54.05	2.86%	1 hr/wk	4.60	54.05
14.29%	Adminstrator(9-18)	23.00	23.00	14.29%	5 hrs/wk	1.00	23.00
35.00%	CCREAR(92-18)	56.35	56.35	35.00%	12.25 hrs/wk	1.00	56.35
2.86%	HEADSTART(22-18)	4.60	4.60	2.86%	1 hr/wk	0.00	4.60
2.86%	Healthy Families (64-18)	4.60	4.60	2.86%	1 hr/wk	0.00	4.60
11.43%	Family Head Start (22M18)	18.40	18.40	11.43%	4 hrs/wk	0.00	18.40
510.83	(9-18)	510.83	510.83	67.40	0.00	67.40	510.83
2,554.15	(92-18)	2,554.15	2,554.15	37.01	0.00	37.01	2,554.15
6,257.66	(22-18)	6,257.66	6,257.66	85.66	0.00	85.66	6,257.66
510.83	(64-18)	510.83	510.83	67.40	0.00	67.40	510.83
2,043.31	(22M18)	2,043.31	2,043.31	269.60	0.00	269.60	2,043.31
11,876.78	CR	11,876.78	11,876.78	1,567.07	0.00	1,567.07	11,876.78
10,309.71	DR	10,309.71	10,309.71	443.43	0.00	443.43	10,309.71
9-18-5005		67.40	67.40	67.40	0.00	67.40	67.40
9-18-5000		443.43	443.43	443.43	0.00	443.43	443.43
92-18-5005		37.01	37.01	37.01	0.00	37.01	37.01
92-18-5000		2,217.14	2,217.14	2,217.14	0.00	2,217.14	2,217.14
64-18-5005		67.40	67.40	67.40	0.00	67.40	67.40
22-18-5000		5,432.00	5,432.00	5,432.00	0.00	5,432.00	5,432.00
22-18-5005		825.66	825.66	825.66	0.00	825.66	825.66
22M18-5000		1,773.71	1,773.71	1,773.71	0.00	1,773.71	1,773.71
22M18-5005		269.60	269.60	269.60	0.00	269.60	269.60
TOTAL JV		11,876.78	11,876.78	11,876.78	0.00	11,876.78	11,876.78

Burlington County Community Action Program
Personnel Activity Report

DAY OF MONTH **January 2019 Correction**

ACTIVITIES	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 (10-1)	50.00% Remainder	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				
CCYC (64F18)	50.00% 1 hr/wk	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				
CCR&R (92-18)	0.00% 5 hrs/wk	0.00																																			
HEADSTART(22-18)	0.00% 12.25 hrs/wk	0.00																																			
Healthy Families (64-18)	0.00% 1 hr/wk	0.00																																			
Early Head Start (22M18)	0.00% 4 hrs/wk	0.00																																			
TOTAL		23.00	1.0	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00				
SALARY	P/R TAXES	BENEFITS	TOTAL																																		
1,108.57	168.50	0.00	1,277.07		(64F18)																																

1,108.57 168.50 0.00 1,277.07

	DR	CR
10-18-5000		1,108.57
10-18-5005		168.50
64F-5000	1,108.57	
5005	168.50	
Total JV	1,277.07	1,277.07

EMPLOYEE SIGNATURE _____

RUBEN A. JOHNSON

SUPERVISOR SIGNATURE _____

ENTERED

Burlington County Community Action Program
Personnel Activity Report

DAY OF MONTH February 2019 Correction

ACTIVITIES	TOTAL
COMM PROGRAMS (10-1)	50.00% Remainder 10.00
Administration(9-18)	50.00% 1 hr/wk 10.00
CCR&R (92-18)	0.00% 5 hrs/wk 0.00
HEADSTART(22-18)	0.00% 12.25 hrs/wk 0.00
Healthy Families (64-18)	0.00% 1 hr/wk 0.00
Early Head Start (22M18)	0.00% 4 hrs/wk 0.00
TOTAL	20.00
SALARY	P/R TAXES
963.98	146.52
	0.00
TOTAL	1,110.50

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	
0.50			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		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		
1.0	0.00	0.00	1.00	1.00		1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	1.00	0.00	0.00	1.00	1.00	1.00	1.00	0.00	0.00	0.00

963.98 146.52 0.00 1,110.50

	DR	CR
10-18-5000		963.98
10-18-5005		146.52
WF-5000	963.98	
WF-5005	146.52	
Total JV	1,110.50	1,110.50

EMPLOYEE SIGNATURE _____

RUBEN A. JOHNSON

SUPERVISOR SIGNATURE _____

ENTERED