

PERSONNEL ACTIVITY REPORT

Kyle Edwards

March 2018

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
Head Start	22-18	99.00	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50	4.50
CCR&R-Subsidy Support	96-18	15.40	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
CCR&R - Admin.	92-18	15.40	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
CSBG	10-18	284 hrs for Year start Oct.'14	24.20	1.10	1.10			1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10	1.10

TOTAL		154.00	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	7.00	7.00	0.00
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New rate 7/1 = .14
0.14 0.15

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
395.20	55.33	59.28	509.81	96-18
395.20	55.33	59.28	509.81	92-18
621.03	86.94	93.15	801.12	10-18
1,411.43	197.60	211.71	1,820.74	

	DR	CR
22-18 1200	1,820.74	
22-18 3015		1,820.74
22-18 4200	1,820.74	
22-18 5000		1,411.43
22-18 5005		197.60
22-18 5010		211.71
96-18 1200		509.81
96-18 3020	509.81	
96-18 4250		509.81
96-18 5000	395.20	
96-18 5005	55.33	
96-18 5010	59.28	
92-18 1200		509.81
92-18 3020	509.81	
92-18 4250		509.81
92-18 5000	395.20	
92-18 5005	55.33	
92-18 5010	59.28	
10-18 1200		801.12
10-18 3020	801.12	
10-18 4250		801.12
10-18 5000	621.03	
10-18 5005	86.94	
10-18 5010	93.15	

7,282.96 7,282.96

Kyle Edwards

Mary Scanlon

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Kyle Edwards

April 2018

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
Head Start	22-18	94.50		4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	
CCR&R-Subsidy Support	96-18	14.70		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	
CCR&R - Admin.	92-18	14.70		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	
CSBG	10-18	23.10		1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	
TOTAL		147.00	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	0.00

New rate 7/1 = .14

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
377.24	52.81	56.59	486.64	96-18
377.24	52.81	56.59	486.64	92-18
592.80	82.99	88.92	764.71	10-18
1,347.28	188.61	202.10	1,737.99	

	DR	CR
22-18 1200	1,737.99	
22-18 3015		1,737.99
22-18 4200	1,737.99	
22-18 5000		1,347.28
22-18 5005		188.61
22-18 5010		202.10
96-18 1200		486.64
96-18 3020	486.64	
96-18 4250		486.64
96-18 5000	377.24	
96-18 5005	52.81	
96-18 5010	56.59	
92-18 1200		486.64
92-18 3020	486.64	
92-18 4250		486.64
92-18 5000	377.24	
92-18 5005	52.81	
92-18 5010	56.59	
10-18 1200		764.71
10-18 3020	764.71	
10-18 4250		764.71
10-18 5000	592.80	
10-18 5005	82.99	
10-18 5010	88.92	
	6,951.96	6,951.96

Kyle Edwards

Mary Scanlon

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Kyle Edwards

May 2018

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
Head Start	22-18	103.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50		4.50	4.50	4.50	4.50	4.50		4.50	4.50	4.50	4.50		
CCR&R-Subsidy Support	96-18	16.10	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		
CCR&R - Admin.	92-18	16.10	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		
CSBG	10-18	25.30	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10		1.10	1.10	1.10	1.10	1.10		1.10	1.10	1.10	1.10		
TOTAL		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

0.14 0.15

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
413.16	57.84	61.97	532.97	96-18
413.16	57.84	61.97	532.97	92-18
649.26	90.90	97.39	837.55	10-18
1,475.58	206.58	221.33	1,903.49	

DR CR

22-18	1200	1,903.49	
22-18	3015		1,903.49
22-18	4200	1,903.49	
22-18	5000		1,475.58
22-18	5005		206.58
22-18	5010		221.33
96-18	1200		532.97
96-18	3020	532.97	
96-18	4250		532.97
96-18	5000	413.16	
96-18	5005	57.84	
96-18	5010	61.97	
92-18	1200		532.97
92-18	3020	532.97	
92-18	4250		532.97
92-18	5000	413.16	
92-18	5005	57.84	
92-18	5010	61.97	
10-18	1200		837.55
10-18	3020	837.55	
10-18	4250		837.55
10-18	5000	649.26	
10-18	5005	90.90	
10-18	5010	97.39	

7,613.96 7,613.96

Kyle Edwards

Mary Scanlon

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Kyle Edwards

June 2018

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
Head Start	22-18	94.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50		
CCR&R-Subsidy Support	96-18	14.70	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		
CCR&R - Admin.	92-18	14.70	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		
CSBG	10-18	23.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10		
TOTAL		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

0.14 0.15

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
377.24	52.81	56.59	486.64	96-18
377.24	52.81	56.59	486.64	92-18
592.80	82.99	88.92	764.71	10-18
1,347.28	188.61	202.10	1,737.99	

DR CR

22-18	1200	1,737.99	
22-18	3015		1,737.99
22-18	4200	1,737.99	
22-18	5000		1,347.28
22-18	5005		188.61
22-18	5010		202.10
96-18	1200		486.64
96-18	3020	486.64	
96-18	4250		486.64
96-18	5000	377.24	
96-18	5005	52.81	
96-18	5010	56.59	
92-18	1200		486.64
92-18	3020	486.64	
92-18	4250		486.64
92-18	5000	377.24	
92-18	5005	52.81	
92-18	5010	56.59	
10-18	1200		764.71
10-18	3020	764.71	
10-18	4250		764.71
10-18	5000	592.80	
10-18	5005	82.99	
10-18	5010	88.92	

6,951.96 6,951.96

Kyle Edwards

Mary Scanlon

Holiday
Weekend

Je-01-10381

JV 7-9

PERSONNEL ACTIVITY REPORT

Kyle Edwards

July 2018

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
Head Start	22-18	99.00		4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50		4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50		4.50	4.50		
CCR&R-Subsidy Support	96-18	15.40		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		
CCR&R - Admin.	92-18	15.40		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		
CSBG	10-18 284 hrs for Year start Oct.'14	24.20		1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10		1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10		1.10	1.10		
TOTAL		154.00	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	7.00

New rate 7/1 = .14

0.14 0.15

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
395.20	55.33	59.28	509.81	96-18
395.20	55.33	59.28	509.81	92-18
621.03	86.94	93.15	801.12	10-18
1,411.43	197.60	211.71	1,820.74	

DR CR

22-18'	1200'	1,820.74'	
22-18'	5000'		1,411.43'
22-18'	5005'		197.60'
22-18'	5010'		211.71'
96-18'	1200'		509.81'
96-18'	5000'	395.20'	
96-18'	5005'	55.33'	
96-18'	5010'	59.28'	
92-18'	1200'		509.81'
92-18'	5000'	395.20'	
92-18'	5005'	55.33'	
92-18'	5010'	59.28'	
10-18'	1200'		801.12'
10-18'	5000'	621.03'	
10-18'	5005'	86.94'	
10-18'	5010'	93.15'	

3,641.48 3,641.48

Kyle Edwards

Manvir Gill

Holiday
Weekend

ENTERED
9-11-18
m?

8-8

PERSONNEL ACTIVITY REPORT

Kyle Edwards

August 2018

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
Head Start	22-18	103.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50		4.50	4.50	4.50	4.50	4.50	
CCR&R-Subsidy Support	96-18	16.10	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	
CCR&R - Admin.	92-18	16.10	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	
CSBG	10-18	25.30	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10		1.10	1.10	1.10	1.10	1.10	
TOTAL		161.00	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	7.00

New rate 7/1 = .14

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
413.16	57.84	61.97	532.97	96-18
413.16	57.84	61.97	532.97	92-18
649.26	90.90	97.39	837.55	10-18
1,475.58	206.58	221.33	1,903.49	

	DR	CR
22-18	1200	1,903.49
22-18	5000	1,475.58
22-18	5005	206.58
22-18	5010	221.33
96-18	1200	532.97
96-18	5000	413.16
96-18	5005	57.84
96-18	5010	61.97
92-18	1200	532.97
92-18	5000	413.16
92-18	5005	57.84
92-18	5010	61.97
10-18	1200	837.55
10-18	5000	649.26
10-18	5005	90.90
10-18	5010	97.39

3,806.98 3,806.98

Holiday
Weekend

Kyle Edwards

Manvir Gill

ENTERED
9-11-18
ACS

JV 9-23

PERSONNEL ACTIVITY REPORT

Kyle Edwards

September 2018

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
Head Start	22-18	90.00			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50		4.50	4.50	4.50	4.50	4.50	4.50			
CCR&R-Subsidy Support	96-18	14.00			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			
CCR&R - Admin.	92-18	14.00			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			
CSBG	10-18	22.00			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10		1.10	1.10	1.10	1.10	1.10	1.10			
TOTAL		140.00	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	0.00

New rate 7/1 = .14

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
359.27	50.30	53.89	463.46	96-18
359.27	50.30	53.89	463.46	92-18
564.57	79.04	84.69	728.30	10-18
1,283.11	179.64	192.47	1,655.22	

	DR	CR
22-18 1200	1,655.22	
22-18 5000		1,283.11
22-18 5005		179.64
22-18 5010		192.47
96-18 1200		463.46
96-18 5000	359.27	
96-18 5005	50.30	
96-18 5010	53.89	
92-18 1200		463.46
92-18 5000	359.27	
92-18 5005	50.30	
92-18 5010	53.89	
10-18 1200		728.30
10-18 5000	564.57	
10-18 5005	79.04	
10-18 5010	84.69	
	3,310.44	3,310.44

Kyle Edwards

Manvir Gill

Holiday
Weekend

ENTERED

Je-01-102/03

10-7

PERSONNEL ACTIVITY REPORT

Kyle Edwards

October 2018

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
Head Start	22-18	103.50	4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50
CCR&R-Subsidy Support	96-18	16.10	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
CCR&R - Admin.	92-18	16.10	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
CSBG	10-18	25.30	1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10
TOTAL		161.00	7.00	7.00	7.00	7.00	7.00	0.00		7.00	7.00	7.00	7.00	7.00	0.00		7.00	7.00	7.00	7.00	7.00	0.00		7.00	7.00	7.00	7.00	7.00	0.00		7.00	7.00	7.00

New rate 7/1 = .14
0.14 0.15

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
413.16	57.84	61.97	532.97	96-18
413.16	57.84	61.97	532.97	92-18
649.26	90.90	97.39	837.55	10-18
1,475.58	206.58	221.33	1,903.49	

DR CR

22-18	1200	1,903.49	
22-18	5000		1,475.58
22-18	5005		206.58
22-18	5010		221.33
96-18	1200		532.97
96-18	5000	413.16	
96-18	5005	57.84	
96-18	5010	61.97	
92-18	1200		532.97
92-18	5000	413.16	
92-18	5005	57.84	
92-18	5010	61.97	
10-18	1200		837.55
10-18	5000	649.26	
10-18	5005	90.90	
10-18	5010	97.39	

3,806.98 3,806.98 ✓

Holiday
Weekend

Kyle Edwards

Manvir Gill

Description says Sept.

11-9

PERSONNEL ACTIVITY REPORT

Kyle Edwards

November 2018

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
Head Start	22-18	99.00	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50	
CCR&R-Subsidy Support	96-18	15.40	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	
CCR&R - Admin.	92-18	15.40	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	
CSBG	10-18	24.20	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10	
TOTAL		154.00	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	7.00	0.00

New rate 7/1 = .14

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
550.00	77.00	82.50	709.50	96-18
550.00	77.00	82.50	709.50	92-18
864.29	121.00	129.64	1,114.93	10-18
1,964.29	275.00	294.64	2,533.93	

	DR	CR
22-18 1200	2,533.93	
22-18 5000		1,964.29
22-18 5005		275.00
22-18 5010		294.64
96-18 1200		709.50
96-18 5000	550.00	
96-18 5005	77.00	
96-18 5010	82.50	
92-18 1200		709.50
92-18 5000	550.00	
92-18 5005	77.00	
92-18 5010	82.50	
10-18 1200		1,114.93
10-18 5000	864.29	
10-18 5005	121.00	
10-18 5010	129.64	
	5,067.86	5,067.86

Kyle Edwards

Manvir Gill

Holiday
Weekend

JV 12-17

PERSONNEL ACTIVITY REPORT

Kyle Edwards

December 2018

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
Head Start	22-18	94.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50		4.50	
CCR&R-Subsidy Support	96-18	14.70			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	
CCR&R - Admin.	92-18	14.70			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	
CSBG	10-18	23.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10		1.10	
TOTAL		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

0.14 0.15

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
525.00	73.50	78.75	677.25	96-18
525.00	73.50	78.75	677.25	92-18
825.00	115.50	123.75	1,064.25	10-18
1,875.00	262.50	281.25	2,418.75	

DR	CR
22-18 5000	1,875.00
22-18 5005	262.50
22-18 5010	281.25

96-18 5000	525.00
96-18 5005	73.50
96-18 5010	78.75
92-18 5000	525.00
92-18 5005	73.50
92-18 5010	78.75
10-18 5000	825.00
10-18 5005	115.50
10-18 5010	123.75

2,418.75 2,418.75

Holiday
Weekend

Kyle Edwards

Manvir Gill

ENTERED

EMILIO

PERSONNEL ACTIVITY REPORT

Kyle Edwards

January 2019

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
Head Start	22-18	103.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50
CCR&R-Subsidy Support	96-18	16.10	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
CCR&R - Admin.	92-18	16.10	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
CSBG	10-18	25.30	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10
TOTAL		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
413.16	57.84	61.97	532.97	96-18
413.16	57.84	61.97	532.97	92-18
649.26	90.90	97.39	837.55	10-18
1,475.58	206.58	221.33	1,903.49	

	DR	CR	
22-18	1200	1,903.49	
22-18	5000		1,475.58
22-18	5005		206.58
22-18	5010		221.33
96-18	1200		532.97
96-18	5000	413.16	
96-18	5005	57.84	
96-18	5010	61.97	
92-18	1200		532.97
92-18	5000	413.16	
92-18	5005	57.84	
92-18	5010	61.97	
10-18	1200		837.55
10-18	5000	649.26	
10-18	5005	90.90	
10-18	5010	97.39	
	3,806.98	3,806.98	

Kyle Edwards

Manvir Gill

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Kyle Edwards

February 2019

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
Head Start	22-18	103.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50			4.50	4.50	4.50	4.50	4.50		4.50	4.50	4.50	4.50	4.50	4.50	4.50	
CCR&R-Subsidy Support	96-18	16.10	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	
CCR&R - Admin.	92-18	16.10	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	
CSBG	10-18	25.30	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10			1.10	1.10	1.10	1.10	1.10		1.10	1.10	1.10	1.10	1.10	1.10	1.10	
TOTAL		161.00	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	7.00	

New rate 7/1 = .14

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
413.16	57.84	61.97	532.97	96-18
413.16	57.84	61.97	532.97	92-18
649.26	90.90	97.39	837.55	10-18
1,475.58	206.58	221.33	1,903.49	

	DR	CR
22-18	1200	1,903.49
22-18	5000	1,475.58
22-18	5005	206.58
22-18	5010	221.33
96-18	1200	532.97
96-18	5000	413.16
96-18	5005	57.84
96-18	5010	61.97
92-18	1200	532.97
92-18	5000	413.16
92-18	5005	57.84
92-18	5010	61.97
10-18	1200	837.55
10-18	5000	649.26
10-18	5005	90.90
10-18	5010	97.39

3,806.98 3,806.98

Kyle Edwards

Manvir Gill

Holiday
Weekend