

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR March 2018

DAY OF MONTH

ACTIVE DEPARTMENTS

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 Support	74.40	3.25	3.25			3.25	3.25	3.25	3.25	2.25			5.25	3.25	3.25	3.25	2.25			5.25	3.25	3.25	3.25	3.15			3.25	3.25	3.25	3.25	4.25	
CCR&R - Admin.	36.70	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	0.70			2.00	2.00	2.00	2.00		
Head Start	38.50	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75	
Healthy Families	4.40									1.00							1.00						1.40								1.00	
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	0.00	0.00	7.00	7.00	7.00	7.00	0.00	

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
825.75	115.61		941.36	92-18
866.25	121.28		987.53	22-18
99.00	13.86		112.86	64-18
1,791.00	250.75	0.00	2,041.75	

	DR	CR	
96-18 1200	2,041.75		
96-18 3020		2,041.75	
96-18 4250	2,041.75		
96-18 5000		1,791.00	
96-18 5005		250.75	
96-18 5010		0.00	
92-18 1200		941.36	
92-18 3020	941.36		
92-18 4250		941.36	
92-18 5000	825.75		
92-18 5005	115.61		
92-18 5010	0.00		
22-18 1200		987.53	
22-18 3015	987.53		
22-18 4200		987.53	
22-18 5000	866.25		
22-18 5005	121.28		
22-18 5010	0.00		
64-18 1200		112.86	
64-18 3020	112.86		
64-18 4200		112.86	
64-18 5000	99.00		
64-18 5005	13.86		
64-18 5010			
	8,167.00	8,167.00	

Index	
Total Days:	22.0
Total Hours:	154.0
96 Total hrs:	74.4
92 Total hrs:	36.7
22 Total hrs:	38.5
64 Total hrs:	4.4

Amie Sharer

Richard E. Gaschnig

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR April 2018

DAY OF MONTH

ACTIVE DEPARTMENTS

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 Support	96-18	67%	71.05	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	3.38	3.38	3.38	3.38	3.38	3.38	
CCR&R - Admin.	92-18	33%	35.00	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	
Head Start	22-18	25% (1.75 hrs/day)	36.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	
Healthy Families	64-18	1 hr/wk (Total Hrs/35)	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	0.20	0.20	0.20	0.20	0.20	0.20	
TOTAL		<u>New rate 7/1 = 14</u>	147.00	0.0	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	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	0.00

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
787.42	110.24	0.14	897.66	92-18
826.88	115.76	0.15	942.64	22-18
94.50	13.23		107.73	64-18
1,708.80	239.23	0.00	1,948.03	

DR	CR
96-18 1200	1,948.03
96-18 3020	1,948.03
96-18 4250	1,948.03
96-18 5000	1,708.80
96-18 5005	239.23
96-18 5010	0.00
92-18 1200	897.66
92-18 3020	897.66
92-18 4250	897.66
92-18 5000	787.42
92-18 5005	110.24
92-18 5010	0.00
22-18 1200	942.64
22-18 3015	942.64
22-18 4200	942.64
22-18 5000	826.88
22-18 5005	115.76
22-18 5010	0.00
64-18 1200	107.73
64-18 3020	107.73
64-18 4200	107.73
64-18 5000	94.50
64-18 5005	13.23
64-18 5010	

7,792.12 7,792.12

Index	
Total Days:	21.0
Total Hours:	147.0
96 Total hrs:	71.1
92 Total hrs:	35.0
22 Total hrs:	36.8
64 Total hrs:	4.2

Amie Sharer

Richard E. Gaschnig

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR May 2018

DAY OF MONTH

ACTIVE DEPARTMENTS

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 Support 96-18 67%	77.82	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	3.38	3.38	
CCR&R - Admin. 92-18 33%	38.33	1.67	1.67	1.67	1.67		1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67		1.67	1.67	1.67	1.67	
Head Start 22-18 25% (1.75 hrs/day)	40.25	1.75	1.75	1.75	1.75		1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75		1.75	1.75	1.75	1.75	
Healthy Families 64-18 1 hr/wk (Total Hrs/35)	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	
TOTAL	161.00	7.0	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	7.00	7.00	7.00	7.00

New rate 7/1 = 14

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
862.41	120.74	0.14	983.15	92-18
905.63	126.79	0.15	1,032.42	22-18
103.50	14.49		117.99	64-18
1,871.54	262.02	0.00	2,133.56	

	DR	CR
96-18 1200	2,133.56	
96-18 3020		2,133.56
96-18 4250	2,133.56	
96-18 5000		1,871.54
96-18 5005		262.02
96-18 5010		0.00
92-18 1200		983.15
92-18 3020	983.15	
92-18 4250		983.15
92-18 5000	862.41	
92-18 5005	120.74	
92-18 5010	0.00	
22-18 1200		1,032.42
22-18 3015	1,032.42	
22-18 4200		1,032.42
22-18 5000	905.63	
22-18 5005	126.79	
22-18 5010	0.00	
64-18 1200		117.99
64-18 3020	117.99	
64-18 4200		117.99
64-18 5000	103.50	
64-18 5005	14.49	
64-18 5010		

8,534.24 8,534.24

Index	
Total Days:	23.0
Total Hours:	161.0
96 Total hrs:	77.8
92 Total hrs:	38.3
22 Total hrs:	40.3
64 Total hrs:	4.6

Amie Sharer

Richard E. Gaschnig

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR June 2018

DAY OF MONTH

ACTIVE DEPARTMENTS

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 Support 96-18 67%	71.05	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		
CCR&R - Admin. 92-18 33%	35.00	1.67		1.67	1.67	1.67	1.67	1.67		1.67	1.67	1.67	1.67	1.67				1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67		
Head Start 22-18 25% (1.75 hrs/day)	36.75	1.75		1.75	1.75	1.75	1.75	1.75		1.75	1.75	1.75	1.75	1.75				1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75		
Healthy Families 64-18 1 hr/wk (Total Hrs/35)	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		
TOTAL	147.00	7.0	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

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
787.42	110.24		897.66	92-18
826.88	115.76		942.64	22-18
94.50	13.23		107.73	64-18
1,708.80	239.23	0.00	1,948.03	

	DR	CR
96-18 1200	1,948.03	
96-18 3020		1,948.03
96-18 4250	1,948.03	
96-18 5000		1,708.80
96-18 5005		239.23
96-18 5010		0.00
92-18 1200		897.66
92-18 3020	897.66	
92-18 4250		897.66
92-18 5000	787.42	
92-18 5005	110.24	
92-18 5010	0.00	
22-18 1200		942.64
22-18 3015	942.64	
22-18 4200		942.64
22-18 5000	826.88	
22-18 5005	115.76	
22-18 5010	0.00	
64-18 1200		107.73
64-18 3020	107.73	
64-18 4200		107.73
64-18 5000	94.50	
64-18 5005	13.23	
64-18 5010		
	7,792.12	7,792.12

Index	
Total Days:	21.0
Total Hours:	147.0
96 Total hrs:	71.1
92 Total hrs:	35.0
22 Total hrs:	36.8
64 Total hrs:	4.2

Amie Sharer

Richard E. Gaschnig

Holiday
Weekend

2-01-10381

JV 7-11

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR July 2018

DAY OF MONTH
ACTIVE DEPARTMENTS

Department	TOTAL
CCR&R-Subsidy Support	74.44
CCR&R - Admin.	36.66
Head Start	38.50
Healthy Families	4.40

TOTAL New rate 7/1 = 14 154.00

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
824.92	115.49	123.74	1,064.15	92-18
866.25	121.28	129.94	1,117.47	22-18
99.00	13.86	14.85	127.71	64-18
1,790.17	250.63	268.53	2,309.33	

DR	CR
96-18 1200 2,309.33	
96-18 5000	1,790.17
96-18 5005	250.63
96-18 5010	268.53
92-18 1200	1,064.15
92-18 5000	824.92
92-18 5005	115.49
92-18 5010	123.74
22-18 1200	1,117.47
22-18 5000	866.25
22-18 5005	121.28
22-18 5010	129.94
64-18 1200	127.71
64-18 5000	99.00
64-18 5005	13.86
64-18 5010	14.85
	4,618.66
	4,618.66

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
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	3.38
1.67	1.67	1.67	1.67	1.67				1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67			1.67	1.67
1.75	1.75	1.75	1.75	1.75				1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75
0.20	0.20	0.20	0.20	0.20				0.20	0.20	0.20	0.20	0.20			0.20	0.20	0.20	0.20	0.20			0.20	0.20	0.20	0.20	0.20			0.20	0.20
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	0.00	0.00	7.00	7.00	7.00	7.00	7.00	0.00	0.00	7.00	7.00

Index	
Total Days:	22.0
Total Hours:	154.0
96 Total hrs:	74.4
92 Total hrs:	36.7
22 Total hrs:	38.5
64 Total hrs:	4.4

Amie Sharer

Manvir Gill

Holiday
Weekend

ENTERED
9-11-18
mf

8-10

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR August 2018

DAY OF MONTH

ACTIVE DEPARTMENTS

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 Support	96-18 67% 77.82	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	3.38	3.38
CCR&R - Admin.	92-18 33% 38.33	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67
Head Start	22-18 25% (1.75 hrs/day) 40.25	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75
Healthy Families	64-18 1 hr/wk (Total Hrs/35) 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
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	Dept
862.41	120.74	129.36	1,112.51	92-18
905.63	126.79	135.84	1,168.26	22-18
103.50	14.49	15.53	133.52	64-18
1,871.54	262.02	280.73	2,414.29	
	DR	CR		
96-18 1200	2,414.29			
96-18 5000		1,871.54		
96-18 5005		262.02		
96-18 5010		280.73		
92-18 1200		1,112.51		
92-18 5000	862.41			
92-18 5005	120.74			
92-18 5010	129.36			
22-18 1200		1,168.26		
22-18 5000	905.63			
22-18 5005	126.79			
22-18 5010	135.84			
64-18 1200		133.52		
64-18 5000	103.50			
64-18 5005	14.49			
64-18 5010	15.53			
	4,828.58	4,828.58		

Index	
Total Days:	23.0
Total Hours:	161.0
96 Total hrs:	77.8
92 Total hrs:	38.3
22 Total hrs:	40.3
64 Total hrs:	4.6

Amie Sharer

Manvir Gill

Holiday
Weekend

ENTERED
9-11-18
ACS

JV 9-22

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR September 2018

DAY OF MONTH

ACTIVE DEPARTMENTS

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 Support	96-18 67%	67.67	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			
CCR&R - Admin.	92-18 33%	33.33	1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67				
Head Start	22-18 25% (1.75 hrs/day)	35.00	1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75				
Healthy Families	64-18 1 hr/wk (Total Hrs/35)	4.00	0.20	0.20	0.20	0.20	0.20			0.20	0.20	0.20	0.20	0.20			0.20	0.20	0.20	0.20	0.20			0.20	0.20	0.20	0.20	0.20				
TOTAL	New rate 7/1 = .14	140.00	0.0	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	7.00	0.00	0.00	0.00

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
749.93	104.99	112.49	967.41	92-18
787.50	110.25	118.13	1,015.88	22-18
90.00	12.60	13.50	116.10	64-18
1,627.43	227.84	244.12	2,099.39	

DR	CR
96-18 1200	2,099.39
96-18 5000	1,627.43
96-18 5005	227.84
96-18 5010	244.12
92-18 1200	967.41
92-18 5000	749.93
92-18 5005	104.99
92-18 5010	112.49
22-18 1200	1,015.88
22-18 5000	787.50
22-18 5005	110.25
22-18 5010	118.13
64-18 1200	116.10
64-18 5000	90.00
64-18 5005	12.60
64-18 5010	13.50
4,198.78	4,198.78

Index	
Total Days:	23.0
Total Hours:	161.0
96 Total hrs:	81.7
92 Total hrs:	40.3
22 Total hrs:	40.3
64 Total hrs:	4.6

Amie Sharer

Manvir Gill

Holiday
Weekend

ENTERED

10-10

Je-01-10403 ✓

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR October 2018

DAY OF MONTH
ACTIVE DEPARTMENTS

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 Support 96-18 67%	77.82	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	3.38	3.38
CCR&R - Admin. 92-18 33%	38.33	1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67
Head Start 22-18 25% (1.75 hrs/day)	40.25	1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75
Healthy Families 64-18 1 hr/wk (Total Hrs/35)	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

TOTAL	New rate 7/1 = .14	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
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SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
862.41	120.74	129.36	1,112.51	92-18
905.63	126.79	135.84	1,168.26	22-18
103.50	14.49	15.53	133.52	64-18
<u>1,871.54</u>	<u>262.02</u>	<u>280.73</u>	<u>2,414.29</u>	
	DR	CR		
96-18 1200	2,414.29 ✓			
96-18 5000		1,871.54 ✓		
96-18 5005		262.02 ✓		
96-18 5010		280.73 ✓		
92-18 1200		1,112.51 ✓		
92-18 5000	862.41 ✓			
92-18 5005	120.74 ✓			
92-18 5010	129.36 ✓			
22-18 1200		1,168.26 ✓		
22-18 5000	905.63 ✓			
22-18 5005	126.79 ✓			
22-18 5010	135.84 ✓			
64-18 1200		133.52 ✓		
64-18 5000	103.50 ✓			
64-18 5005	14.49 ✓			
64-18 5010	15.53 ✓			
	<u>4,828.58</u>	<u>4,828.58</u> ✓		

Index	
Total Days:	20.0
Total Hours:	140.0
96 Total hrs:	63.8
92 Total hrs:	31.4
22 Total hrs:	35.0
64 Total hrs:	4.0

Amie Sharer

Manvir Gill

Holiday
Weekend

11-16

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR November 2018

DAY OF MONTH

ACTIVE DEPARTMENTS

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 Support 96-18 67%	74.44	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	3.38	3.38	3.38	3.38	3.38
CCR&R - Admin. 92-18 33%	36.66	1.67	1.67		1.67	1.67	1.67	1.67	1.67		1.67	1.67	1.67	1.67	1.67		1.67	1.67	1.67	1.67	1.67		1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67	1.67
Head Start 22-18 25% (1.75 hrs/day)	38.50	1.75	1.75		1.75	1.75	1.75	1.75	1.75		1.75	1.75	1.75	1.75	1.75		1.75	1.75	1.75	1.75	1.75		1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75	1.75
Healthy Families 64-18 1 hr/wk (Total Hrs/35)	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
TOTAL	154.00	7.0	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	0.00	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	0.00

New rate 7/1 = .14

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
930.07	130.21	139.51	1,199.79	92-18
976.68	136.73	146.50	1,259.91	22-18
111.62	15.63	16.74	143.99	64-18
2,018.37	282.57	302.75	2,603.69	

DR	CR
96-18 1200	2,603.69
96-18 5000	2,018.37
96-18 5005	282.57
96-18 5010	302.75
92-18 1200	1,199.79
92-18 5000	930.07
92-18 5005	130.21
92-18 5010	139.51
22-18 1200	1,259.91
22-18 5000	976.68
22-18 5005	136.73
22-18 5010	146.50
64-18 1200	143.99
64-18 5000	111.62
64-18 5005	15.63
64-18 5010	16.74
5,207.38	5,207.38

Index	
Total Days:	20.0
Total Hours:	140.0
96 Total hrs:	65.1
92 Total hrs:	32.0
22 Total hrs:	35.0
64 Total hrs:	4.0

Amie Sharer

Manvir Gill

Holiday
Weekend

JV 12-6

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR December 2018

DAY OF MONTH

ACTIVE DEPARTMENTS

			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 Support	96-18	67%	71.05			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	
CCR&R - Admin.	92-18	33%	35.00			1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67			1.67	1.67	1.67	1.67	1.67			1.67	
Head Start	22-18	25% (1.75 hrs/day)	36.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	1.75	1.75	1.75	1.75			1.75	
Healthy Families	64-18	1 hr/wk (Total Hrs/35)	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	
TOTAL		New rate 7/1 = 14	147.00	0.0	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	

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
961.44	134.60	144.22	1,240.26	92-18
1,009.61	141.35	151.44	1,302.40	22-18
115.38	16.15	17.31	148.84	64-18
2,086.43	292.10	312.97	2,691.50	

DR		CR	
96-18	5000	2,086.43	
96-18	5005	292.10	
96-18	5010	312.97	
92-18	5000	961.44	
92-18	5005	134.60	
92-18	5010	144.22	
22-18	5000	1,009.61	
22-18	5005	141.35	
22-18	5010	151.44	
64-18	5000	115.38	
64-18	5005	16.15	
64-18	5010	17.31	
		2,691.50	2,691.50

Index	
Total Days:	20.0
Total Hours:	140.0
96 Total hrs:	66.4
92 Total hrs:	32.7
22 Total hrs:	35.0
64 Total hrs:	4.0

Amie Sharer

Manvir Gill

Holiday
Weekend

ENTERED

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR **January 2019 Correction**

DAY OF MONTH

ACTIVE DEPARTMENTS	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 Support	96-18 67%	62.10	2.70	2.70	2.70	2.70		2.70	2.70	2.70	2.70	2.70			2.70	2.70	2.70	2.70	2.70			2.70	2.70	2.70	2.70	2.70			2.70	2.70	2.70	2.70
CCYC	64F18 0%	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
PAT	64E18 5%	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
Healthy Families	64-18 1 hr/wk (Total Hrs/35)	34.50	1.50	1.50	1.50	1.50		1.50	1.50	1.50	1.50	1.50			1.50	1.50	1.50	1.50	1.50			1.50	1.50	1.50	1.50	1.50			1.50	1.50	1.50	1.50
TOTAL	New rate 7/1 = .14	124.20	5.40	5.40	5.40	5.40	0.00	0.00	5.40	5.40	5.40	5.40	0.00	0.00	5.40	5.40	5.40	5.40	5.40	0.00	0.00	5.40	5.40	5.40	5.40	5.40	0.00	0.00	5.40	5.40	5.40	5.40

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
442.31	61.92	66.35	570.58	64F18
315.93	44.23	47.39	407.55	64E18
947.80	132.69	142.17	1,222.66	64-18
<u>1,706.04</u>	<u>238.84</u>	<u>255.91</u>	<u>2,200.79</u>	

	DR	CR
96-18 5000		1,706.04
96-18 5005		238.84
96-18 5010		255.91
64F18 5000	442.31	
64F18 5005	61.92	
64F18 5010	66.35	
64E18 5000	315.93	
64E18 5005	44.23	
64E18 5010	47.39	
64-18 5000	947.80	
64-18 5005	132.69	
64-18 5010	142.17	
	<u>2,200.79</u>	<u>2,200.79</u>

Holiday
Weekend

Amie Sharer

Manvir Gill

ENTERED

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR **January 2019 Correction**

DAY OF MONTH

ACTIVE DEPARTMENTS

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 Support	96-18 67%	2.70	2.70	2.70	2.70		2.70	2.70	2.70	2.70	2.70			2.70	2.70	2.70	2.70	2.70			2.70	2.70	2.70	2.70	2.70			2.70	2.70	2.70	2.70
CCYC	64F18 0%	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
Head Start	22-18 5%																														
Healthy Families	64-18 1 hr/wk (Total Hrs/35)	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	New rate 7/1 = .14	5.40	5.40	5.40	5.40	0.00	0.00	5.40	5.40	5.40	5.40	0.00	0.00	5.40	5.40	5.40	5.40	5.40	0.00	0.00	5.40	5.40	5.40	5.40	5.40	0.00	0.00	5.40	5.40	5.40	5.40

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
442.31	61.92	66.35	570.58	64F18
0.00	0.00	0.00	0.00	22-18
1,263.74	176.92	189.56	1,630.22	64-18
1,706.04	238.85	255.91	2,200.79	

	DR	CR
96-18 5000		1,706.04
96-18 5005		238.85
96-18 5010		255.91
64F18 5000	442.31	
64F18 5005	61.92	
64F18 5010	66.35	
64-18 5000	1,263.74	
64-18 5005	176.92	
64-18 5010	189.56	
	2,200.79	2,200.79

Amie Sharer

Manvir Gill

Holiday
Weekend

ENTERED

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR February 2019 Correction

DAY OF MONTH

ACTIVE DEPARTMENTS

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 Support 96-18 67%	54.00	2.70			2.70	2.70	2.70	2.70	2.70			2.70	2.70	2.70	2.70			2.70	2.70	2.70	2.70	2.70			2.70	2.70	2.70	2.70			
CCYC 64F18 0%	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			
PAT 64E18 5%	10.00	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			
Healthy Families 64-18 1 hr/wk (Total Hrs/35)	30.00	1.50			1.50	1.50	1.50	1.50	1.50			1.50	1.50	1.50	1.50			1.50	1.50	1.50	1.50	1.50			1.50	1.50	1.50	1.50			
TOTAL	108.00	5.40	0.00	0.00	5.40	5.40	5.40	5.40	0.00	0.00	5.40	5.40	5.40	5.40	5.40	0.00	0.00	5.40	5.40	5.40	5.40	5.40	0.00	0.00	5.40	5.40	5.40	5.40	0.00	0.00	0.00

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
384.62	53.85	57.69	496.16	64F18
274.73	38.46	41.21	354.40	64E18
824.18	115.38	123.63	1,063.19	64-18
1,483.53	207.69	222.53	1,913.75	

	DR	CR
96-18 5000		1,483.53
96-18 5005		207.69
96-18 5010		222.53
64F18 5000	384.62	
64F18 5005	53.85	
64F18 5010	57.69	
64E18 5000	274.73	
64E18 5005	38.46	
64E18 5010	41.21	
64-18 5000	824.18	
64-18 5005	115.38	
64-18 5010	123.63	
	1,913.73	1,913.75

Amie Sharer

Manvir Gill

Holiday
Weekend

ENTERED

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR February 2019 Correction

DAY OF MONTH

ACTIVE DEPARTMENTS

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 Support	54.00	2.70			2.70	2.70	2.70	2.70	2.70			2.70	2.70	2.70	2.70	2.70			2.70	2.70	2.70	2.70	2.70			2.70	2.70	2.70	2.70			
CCYC	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			
Head Start	0.00																															
Healthy Families	40.00	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	108.00	5.40	0.00	0.00	5.40	5.40	5.40	5.40	5.40	0.00	0.00	5.40	5.40	5.40	5.40	5.40	0.00	0.00	5.40	5.40	5.40	5.40	5.40	0.00	0.00	5.40	5.40	5.40	5.40	0.00	0.00	

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
384.62	53.85	57.69	496.15	64F18
0.00	0.00	0.00	0.00	22-18
1,098.90	153.85	164.84	1,417.58	64-18
1,483.52	207.69	222.53	1,913.73	

DR		CR	
96-18	5000		1,483.52
96-18	5005		207.69
96-18	5010		222.53
64F18	5000	384.62	
64F18	5005	53.85	
64F18	5010	57.69	
64-18	5000	1,098.90	
64-18	5005	153.85	
64-18	5010	164.84	
		1,913.73	1,913.73

Amie Sharer

Manvir Gill

Holiday
Weekend

ENTERED

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR **January 2019**

DAY OF MONTH

ACTIVE DEPARTMENTS

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 Support	96-18	67%	108.10	4.70	4.70	4.70	4.70		4.70	4.70	4.70	4.70	4.70		4.70	4.70	4.70	4.70	4.70		4.70	4.70	4.70	4.70	4.70		4.70	4.70	4.70	4.70	
CCR&R - Admin.	92-18	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	
Head Start	22-18	5%	29.90	1.30	1.30	1.30	1.30		1.30	1.30	1.30	1.30	1.30		1.30	1.30	1.30	1.30	1.30		1.30	1.30	1.30	1.30	1.30		1.30	1.30	1.30	1.30	
Healthy Families	64-18	1 hr/wk (Total Hrs/35)	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	
TOTAL		<i>New rate 7/1 = .14</i>	161.00	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	0.00	0.00	7.00	7.00	7.00

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
0.00	0.00	0.00	0.00	92-18
821.43	115.00	123.21	1,059.64	22-18
631.87	88.46	94.78	815.11	64-18
<u>1,453.30</u>	<u>203.46</u>	<u>217.99</u>	<u>1,874.75</u>	

	DR	CR
96-18 5000		1,453.30
96-18 5005		203.46
96-18 5010		217.99
92-18 5000	0.00	
92-18 5005	0.00	
92-18 5010	0.00	
22-18 5000	821.43	
22-18 5005	115.00	
22-18 5010	123.21	
64-18 5000	631.87	
64-18 5005	88.46	
64-18 5010	94.78	
	<u>1,874.75</u>	<u>1,874.75</u>

Amie Sharer

Manvir Gill

Holiday
Weekend

PERSONNEL ACTIVITY REPORT

Amie Sharer

MONTH/YEAR February 2019

DAY OF MONTH

ACTIVE DEPARTMENTS

			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 Support	96-18	67%	108.10	4.70			4.70	4.70	4.70	4.70	4.70			4.70	4.70	4.70	4.70	4.70			4.70	4.70	4.70	4.70	4.70			4.70	4.70	4.70	4.70	4.70	4.70	4.70	4.70
CCR&R - Admin.	92-18	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	
Head Start	22-18	5%	29.90	1.30			1.30	1.30	1.30	1.30	1.30			1.30	1.30	1.30	1.30	1.30			1.30	1.30	1.30	1.30	1.30			1.30	1.30	1.30	1.30	1.30	1.30	1.30	
Healthy Families	64-18	1 hr/wk (Total Hrs/35)	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	
TOTAL		<u>New rate 7/1 = .14</u>	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	7.00	

SALARY	P/R TAXES	BENEFITS	TOTAL	Dept
0.00	0.00	0.00	0.00	92-18
821.43	115.00	123.21	1,059.64	22-18
631.87	88.46	94.78	815.11	64-18
<u>1,453.30</u>	<u>203.46</u>	<u>217.99</u>	<u>1,874.75</u>	

	DR	CR
96-18 5000		1,453.30
96-18 5005		203.46
96-18 5010		217.99
92-18 5000	0.00	
92-18 5005	0.00	
92-18 5010	0.00	
22-18 5000	821.43	
22-18 5005	115.00	
22-18 5010	123.21	
64-18 5000	631.87	
64-18 5005	88.46	
64-18 5010	94.78	
	<u>1,874.75</u>	<u>1,874.75</u>

Amie Sharer

Manvir Gill

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