

PROPORTIONATE SERVICES LOG ACTIVITY

Determine the proration percentage and expenses to charge to proportionate share for the month of October.

Employee Name: Carrie Underwood Position: Speech Pathologist Month: October

| EVALUATIONS | | | | | | | |
|---------------------------------|------------|------------|-------|----------|----------------------|--------------------------|---------|
| Student Name | Service | Date | Time | Duration | Location of Services | Private/Parochial School | Mileage |
| Shelton, Blake | Evaluation | 10/3/2020 | 9:30 | 30 | 201 South Street | St. Joseph | 20 |
| Combs, Luke | Evaluation | 10/3/2020 | 10:30 | 60 | 201 South Street | St. Joseph | 20 |
| Swift, Taylor | Evaluation | 10/6/2020 | 11:00 | 120 | 63 North Street | St. Peters | 40 |
| Williams, Hank | Evaluation | 10/10/2020 | 9:00 | 60 | 63 North Street | St. Peters | 40 |
| Strait, George | Evaluation | 10/19/2020 | 3:00 | 30 | 528 Home Street | Home | 30 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTAL EVALUATION MINUTES | | | | 300 | TOTAL MILEAGE | | 150 |

* Evaluation Costs can not be charged to Proportionate Share

| SERVICES | | | | | | | |
|-----------------------------------|----------------|-----------|-------|----------|-----------------------------------|--------------------------|---------|
| Student Name | Service | Date | Time | Duration | Location of Services | Private/Parochial School | Mileage |
| Brooks, Garth | Speech Therapy | 4/4/2018 | 9:00 | 90 | 201 South Street | St. Joseph | 20 |
| Bryan, Luke | Speech Therapy | 4/11/2018 | 8:30 | 60 | 15 Hwy 50 | St. Stanislaus | 30 |
| Cash, Johnny | Speech Therapy | 4/13/2018 | 10:00 | 120 | 63 North Street | St. Peters | 40 |
| Parton, Dolly | Speech Therapy | 4/16/2018 | 9:30 | 120 | 18 Swifts Highway | Trinity Lutheran | 20 |
| Evans, Sara | Speech Therapy | 4/18/2018 | 8:30 | 30 | 1211 Albert Place | Home | 10 |
| Church, Eric | Speech Therapy | 4/20/2018 | 1:00 | 100 | 1305 Rayville | Home | 10 |
| Rogers, Kenny | Speech Therapy | 4/23/2018 | 9:30 | 100 | 18 Swifts Highway | Trinity Lutheran | 40 |
| Lambert, Miranda | Speech Therapy | 4/27/2018 | 11:00 | 180 | 15 Hwy 50 | St. Stanislaus | 30 |
| | | | | | | | |
| TOTAL CLAIMABLE PS MINUTES | | | | 800 | TOTAL CLAIMABLE PS MILEAGE | | 200 |

| PROPORTIONATE SHARE CALCULATION | |
|--|-------------|
| TOTAL CASELOAD MINUTES FOR MONTH (PUBLIC & PRIVATE) | 8,000 |
| TOTAL CASELOAD MINUTES FOR MONTH (PRIVATE ONLY) | |
| PRORATION RATE | |
| SALARY FOR THE MONTH | 4,000 |
| BENEFITS FOR THE MONTH | 1,000 |
| PROPORTIONATE SHARE SALARY AMOUNT FOR MONTH (1224-61XX-4-44100) | \$ - |
| PROPORTIONATE SHARE BENEFITS AMOUNT FOR MONTH (1224-62XX-4-44100) | \$ - |
| MILEAGE RATE | \$0.50 |
| TOTAL PROPORTIONATE SHARE MILEAGE FOR THE MONTH | |
| PROPORTIONATE SHARE (2557) AMOUNT FOR MONTH (2557-63XX-4-44100) | |