

FY16 QUARTER 4 (6 PAY PERIODS)

FY16 PAY PERIOD 21 ENDING 4/2/16

STAFF (400 HOURS) \$11,672.01
 BOARD (31 HOURS) \$606.07
 FRINGE/DEDUCTIONS/CHECKOFFS \$5,299.72
DISBURSED 4/15/16 \$17,577.80

	BOARD Q4	STAFF Q4	FRINGE Q4	
	\$606.07	\$11,672.01	\$5,299.72	
Q4 TOTAL	\$1,964.82	\$11,736.01	\$4,822.35	
(6 PAYS)	\$195.51	\$11,736.01	\$4,544.44	
	\$205.29	\$11,705.71	\$5,117.56	
	\$305.00	\$11,736.00	\$4,572.43	
	\$611.94	\$11,736.00	\$5,212.15	
	\$3,888.63	\$70,321.74	\$29,568.65	\$103,779.02

FY16 PAY PERIOD 22 ENDING 4/16/16

STAFF (400 HOURS) \$11,736.01
 BOARD (100.5 HOURS) \$1,964.82
 FRINGE/DEDUCTIONS/CHECKOFFS \$4,822.35
DISBURSED 4/29/16 \$18,523.18

FY16 PAY PERIOD 23 ENDING 4/30/16

STAFF (400 HOURS) \$11,736.01
 BOARD (10 HOURS) \$195.51
 FRINGE/DEDUCTIONS/CHECKOFFS \$4,544.44
DISBURSED 5/13/16 \$16,475.96

FY16 PAY PERIOD 24 ENDING 5/14/16

STAFF (400 HOURS) \$11,705.71
 BOARD (10.5 HOURS) \$205.29
 FRINGE TOTALS FROM BI REPORT \$5,117.56
DISBURSED 5/27/16 \$17,028.56

FY16 PAY PERIOD 25 ENDING 5/28/16

STAFF (400 HOURS) \$11,736.00
 BOARD (15.6 HOURS) \$305.00
 FRINGE TOTALS FROM BI REPORT \$4,572.43
DISBURSED 6/10/16 \$16,613.43

FY16 PAY PERIOD 26 ENDING 6/11/16

STAFF (400 HOURS) \$11,736.00
 BOARD (31.3 HOURS) \$611.94
 FRINGE TOTALS FROM BI REPORT \$5,212.15
DISBURSED 6/24/16 \$17,560.09