

FY18 QUARTER 1 (7 PAY PERIODS)

FY18 PPE 6/24/17

STAFF (400 HOURS) \$12,331.20
 BOARD (40.7 HOURS) \$873.90
 FRINGE/DEDUCTIONS/CHECKOFFS \$5,948.40
DISBURSED \$19,153.50

BOARD Q1	STAFF Q1	FRINGE Q1	TOTAL
\$873.90	\$12,331.20	\$5,948.40	\$19,153.50
\$86.03	\$12,522.80	\$6,392.17	\$19,001.00
\$909.09	\$12,648.00	\$6,003.93	\$19,561.02
\$242.42	\$12,648.01	\$6,457.38	\$19,347.81
\$78.21	\$12,578.28	\$5,815.75	\$18,472.24
\$588.47	\$12,508.89	\$6,492.93	\$19,590.29
\$46.92	\$12,648.00	\$5,823.85	\$18,518.77
\$2,825.04	\$87,885.18	\$42,934.41	\$133,644.63

FY18 PPE 7/8/17

STAFF (400 HOURS) \$12,522.80
 BOARD (4.4 HOURS) \$86.03
 FRINGE/DEDUCTIONS/CHECKOFFS \$6,392.17
DISBURSED \$19,001.00

FY18 PPE 7/22/17

STAFF (400 HOURS) \$12,648.00
 BOARD (46.5 HOURS) \$909.09
 FRINGE/DEDUCTIONS/CHECKOFFS \$6,003.93
DISBURSED \$19,561.02

FY18 PPE 8/5/17

STAFF (400 HOURS) \$12,648.01
 BOARD (12.4 HOURS) \$242.42
 FRINGE TOTALS FROM BI REPORT \$6,457.38
DISBURSED \$19,347.81

FY18 PPE 8/19/17

STAFF (400 HOURS) \$12,578.28
 BOARD (4.0 HOURS) \$78.21
 FRINGE TOTALS FROM BI REPORT \$5,815.75
DISBURSED \$18,472.24

FY18 PPE 9/2/17

STAFF (400 HOURS) \$12,508.89
 BOARD (30.1 HOURS) \$588.47
 FRINGE TOTALS FROM BI REPORT \$6,492.93
DISBURSED \$19,590.29

FY18 PPE 9/16/17

STAFF (400 HOURS) \$12,648.00
 BOARD (2.4 HOURS) \$46.92
 FRINGE TOTALS FROM BI REPORT \$5,823.85
DISBURSED \$18,518.77