

FY17 QUARTER 3 (6 PAY PERIODS)**FY17 PAY PERIOD 15 ENDING 1/7/17**

STAFF (400 HOURS)	\$12,143.20
BOARD (14.4 HOURS)	\$37.15
FRINGE/DEDUCTIONS/CHECKOFFS	\$5,898.63
DISBURSED	\$18,078.98

FY17 PAY PERIOD 16 ENDING 1/20/17

STAFF (400 HOURS)	\$12,143.21
BOARD (3.4 HOURS)	\$66.49
FRINGE TOTALS FROM BI REPORT	\$5,365.75
DISBURSED	\$17,575.45

FY17 PAY PERIOD 17 ENDING 2/3/17

STAFF (400 HOURS)	\$12,143.20
BOARD (39.4 HOURS)	\$682.30
FRINGE TOTALS FROM BI REPORT	\$6,043.26
DISBURSED	\$18,868.76

BOARD Q3	STAFF Q3	FRINGE Q3	
\$37.15	\$12,143.20	\$5,898.63	
\$66.49	\$12,143.21	\$5,365.75	
\$682.30	\$12,143.20	\$6,043.26	
\$306.95	\$12,143.21	\$5,373.94	
\$310.86	\$12,143.20	\$5,961.39	
\$484.86	\$12,151.21	\$5,305.98	

FY17 PAY PERIOD 18 ENDING 2/18/17

STAFF (400 HOURS)	\$12,143.21
BOARD (15.7 HOURS)	\$306.95
FRINGE TOTALS FROM BI REPORT	\$5,373.94
DISBURSED	\$17,824.10

\$1,888.61	\$72,867.23	\$33,948.95	\$108,704.79
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FY17 PAY PERIOD 19 ENDING 3/4/17

STAFF (400 HOURS)	\$12,143.20
BOARD (15.9 HOURS)	\$310.86
FRINGE/DEDUCTIONS/CHECKOFFS	\$5,961.39
DISBURSED	\$18,415.45

FY17 PAY PERIOD 20 ENDING 3/18/17

STAFF (400 HOURS)	\$12,151.21
BOARD (24.8 HOURS)	\$484.86
FRINGE/DEDUCTIONS/CHECKOFFS	\$5,305.98
DISBURSED	\$17,942.05