

FY17 QUARTER 4 (6 PAY PERIODS)

FY17 PAY PERIOD 21 ENDING 4/1/17

| | | | | | |
|-----------------------------|-------------|------------|-------------|------------|-------------|
| STAFF (400 HOURS) | \$12,151.20 | | | | |
| BOARD (3.2 HOURS) | \$62.56 | BOARD Q4 | STAFF Q4 | FRINGE Q4 | TOTAL |
| FRINGE/DEDUCTIONS/CHECKOFFS | \$5,797.80 | \$62.56 | \$12,151.20 | \$5,797.80 | \$18,011.56 |
| DISBURSED | \$18,011.56 | \$185.74 | \$12,206.57 | \$5,262.97 | \$17,655.28 |
| | | \$1,182.80 | \$12,216.67 | \$5,428.75 | \$18,828.22 |

FY17 PAY PERIOD 22 ENDING 4/15/17

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|-----------------------------|-------------|-------------------|--------------------|--------------------|---------------------|
| STAFF (400 HOURS) | \$12,206.57 | \$170.10 | \$12,223.14 | \$5,932.79 | \$18,326.03 |
| BOARD (9.5 HOURS) | \$185.74 | \$82.12 | \$12,227.21 | \$5,349.72 | \$17,659.05 |
| FRINGE/DEDUCTIONS/CHECKOFFS | \$5,262.97 | \$209.19 | \$12,219.90 | \$5,936.82 | \$18,365.91 |
| DISBURSED | \$17,655.28 | \$1,892.51 | \$73,244.69 | \$33,708.85 | \$108,846.05 |

FY17 PAY PERIOD 23 ENDING 4/29/17

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|-----------------------------|-------------|
| STAFF (400 HOURS) | \$12,216.67 |
| BOARD (60.5 HOURS) | \$1,182.80 |
| FRINGE/DEDUCTIONS/CHECKOFFS | \$5,428.75 |
| DISBURSED | \$18,828.22 |

FY17 PAY PERIOD 24 ENDING 5/12/17

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|------------------------------|-------------|
| STAFF (400 HOURS) | \$12,223.14 |
| BOARD (8.7 HOURS) | \$170.10 |
| FRINGE TOTALS FROM BI REPORT | \$5,932.79 |
| DISBURSED | \$18,326.03 |

FY17 PAY PERIOD 25 ENDING 5/27/17

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|------------------------------|-------------|
| STAFF (400 HOURS) | \$12,227.21 |
| BOARD (4.2 HOURS) | \$82.12 |
| FRINGE TOTALS FROM BI REPORT | \$5,349.72 |
| DISBURSED | \$17,659.05 |

FY17 PAY PERIOD 26 ENDING 6/10/17

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|------------------------------|-------------|
| STAFF (400 HOURS) | \$12,219.90 |
| BOARD (10.7 HOURS) | \$209.19 |
| FRINGE TOTALS FROM BI REPORT | \$5,936.82 |
| DISBURSED | \$18,365.91 |