

FY18 QUARTER 2 (7 PAY PERIODS)

FY18 PPE 9/30/17

STAFF (400 HOURS)	\$12,475.56	BOARD Q2	STAFF Q2	FRINGE Q2	TOTAL
BOARD (14.4 HOURS)	\$281.53	\$281.53	\$12,475.56	\$5,874.71	\$18,631.80
FRINGE/DEDUCTIONS/CHECKOFFS	\$5,874.71	907.13	\$12,595.13	\$6,638.90	\$20,141.16
DISBURSED	\$18,631.80	\$84.07	\$12,625.74	\$5,928.91	\$18,638.72

\$379.27	\$12,656.81	\$6,556.19	\$19,592.27
\$70.40	\$12,656.80	\$5,946.49	\$18,673.69

FY18 PPE 10/14/17

STAFF (400 HOURS)	\$12,595.13	\$660.81	\$12,656.80	\$6,609.66	\$19,927.27
BOARD (46.4 HOURS)	\$907.13	\$142.73	\$12,656.80	\$5,930.49	\$18,730.02
FRINGE/DEDUCTIONS/CHECKOFFS	\$6,638.90	\$2,525.94	\$88,323.64	\$43,485.35	\$134,334.93
DISBURSED	\$20,141.16				

FY18 PPE 10/28/17

STAFF (400 HOURS)	\$12,625.74
BOARD (4.3 HOURS)	\$84.07
FRINGE/DEDUCTIONS/CHECKOFFS	\$5,928.91
DISBURSED	\$18,638.72

FY18 PPE 11/11/17

STAFF (400 HOURS)	\$12,656.81
BOARD (19.4 HOURS)	\$379.27
FRINGE TOTALS FROM BI REPORT	\$6,556.19
DISBURSED	\$19,592.27

FY18 PPE 11/25/17

STAFF (400 HOURS)	\$12,656.80
BOARD (3.6 HOURS)	\$70.40
FRINGE TOTALS FROM BI REPORT	\$5,946.49
DISBURSED	\$18,673.69

FY18 PPE 12/9/17

STAFF (400 HOURS)	\$12,656.80
BOARD (33.8 HOURS)	\$660.81
FRINGE TOTALS FROM BI REPORT	\$6,609.66
DISBURSED	\$19,927.27

FY18 PPE 12/23/17

STAFF (400 HOURS)	\$12,656.80
BOARD (7.3 HOURS)	\$142.73
FRINGE TOTALS FROM BI REPORT	\$5,930.49
DISBURSED	\$18,730.02