

FY18 QUARTER 3 (6 PAY PERIODS)

FY18 PPE 1/6/18

STAFF (400 HOURS)	\$12,656.81	BOARD Q3	STAFF Q3	FRINGE Q3	TOTAL
BOARD (14.4 HOURS)	\$109.48	\$109.48	\$12,656.81	\$6,462.88	\$19,229.17
FRINGE/DEDUCTIONS/CHECKOFFS	\$6,462.88	\$752.69	\$12,656.82	\$6,050.49	\$19,460.00
DISBURSED	\$19,229.17	\$185.74	\$12,656.82	\$6,505.81	\$19,348.37

FY18 PPE 1/20/18

STAFF (400 HOURS)	\$12,656.82	\$131.00	\$12,630.36	\$5,933.16	\$18,694.52
BOARD (25 HOURS)	\$752.69	\$408.77	\$12,656.81	\$6,654.51	\$19,720.09
FRINGE/DEDUCTIONS/CHECKOFFS	\$6,050.49	\$285.44	\$12,665.61	\$5,967.07	\$18,918.12
DISBURSED	\$19,460.00	\$1,873.12	\$75,923.23	\$37,573.92	\$115,370.27

FY18 PPE 2/3/18

STAFF (400 HOURS)	\$12,656.82
BOARD (9.5 HOURS)	\$185.74
FRINGE/DEDUCTIONS/CHECKOFFS	\$6,505.81
DISBURSED	\$19,348.37

FY18 PPE 2/17/18

STAFF (400 HOURS)	\$12,630.36
BOARD (6.7 HOURS)	\$131.00
FRINGE TOTALS FROM BI REPORT	\$5,933.16
DISBURSED	\$18,694.52

FY18 PPE 3/3/18

STAFF (400 HOURS)	\$12,656.81
BOARD (19.5 HOURS)	\$408.77
FRINGE TOTALS FROM BI REPORT	\$6,654.51
DISBURSED	\$19,720.09

FY18 PPE 3/17/18

STAFF (400 HOURS)	\$12,665.61
BOARD (14.6 HOURS)	\$285.44
FRINGE TOTALS FROM BI REPORT	\$5,967.07
DISBURSED	\$18,918.12