

**National Telecommunications and Information Administration (NTIA)
State and Local Implementation Grant Program (SLIGP-2)**

Project Number: 2018-NTIA-SLIGP-02
Expenses paid from July 1 - July 31, 2019 (FY20)
Request #17

<u>DATE PAID</u>	<u>WARRANT NUMBER</u>	<u>DOCUMENT ID NUMBER</u>	<u>DESCRIPTION</u>	<u>VENDOR</u>	<u>AMOUNT</u>
<u>PERSONNEL</u>					
07/17/19		Payroll	7/1-7/11/19 pay period	Hollie Davidson	\$773.57
07/30/19		Payroll	7/12-7/25/19 pay period	Hollie Davidson	\$935.36
07/17/19		Payroll	7/1-7/11/19 pay period	Chris Maiers	\$1,131.30
07/30/19		Payroll	7/12-7/25/19 pay period	Chris Maiers	\$1,003.96
					<u>TOTAL PERSONNEL</u>
					<u>\$3,844.19</u>
<u>FRINGE BENEFITS</u>					
07/17/19		Payroll	7/1-7/11/19 pay period	Hollie Davidson	\$135.53
07/30/19		Payroll	7/12-7/25/19 pay period	Hollie Davidson	\$880.16
07/17/19		Payroll	7/1-7/11/19 pay period	Chris Maiers	\$198.23
07/30/19		Payroll	7/12-7/25/19 pay period	Chris Maiers	\$819.38
					<u>TOTAL FRINGE BENEFITS</u>
					<u>\$2,033.30</u>
<u>TRAVEL</u>					
					<u>TOTAL TRAVEL</u>
					<u>\$0.00</u>
<u>SUPPLIES</u>					
					<u>TOTAL SUPPLIES</u>
					<u>\$0.00</u>
<u>CONTRACTUAL</u>					
					<u>TOTAL CONTRACTUAL</u>
					<u>\$0.00</u>
<u>OTHER</u>					
					<u>TOTAL OTHER EXPENSES</u>
					<u>\$0.00</u>
<u>TOTAL AMOUNT</u>					<u>\$5,877.49</u>
<u>20% MATCH (ICN) - TOTAL</u>					<u>\$1,175.50</u>
<u>80% FEDERAL - TOTAL</u>					<u>\$4,701.99</u>