

**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, 2020 (SFY21)
Request #30

<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>					
07/14/20		Payroll	7/1-7/9/20 pay period	Hollie Davidson	\$1,265.68
07/28/20		Payroll	7/10-7/23/20 pay period	Hollie Davidson	\$1,941.07
07/14/20		Payroll	7/1-7/9/20 pay period	Chris Maiers	\$913.92
07/28/20		Payroll	7/10-7/23/20 pay period	Chris Maiers	\$1,272.96
TOTAL PERSONNEL					<u>\$5,393.63</u>
<u>FRINGE BENEFITS</u>					
07/14/20		Payroll	7/1-7/9/20 pay period	Hollie Davidson	\$221.63
07/28/20		Payroll	7/10-7/23/20 pay period	Hollie Davidson	\$331.73
07/14/20		Payroll	7/1-7/9/20 pay period	Chris Maiers	\$159.78
07/28/20		Payroll	7/10-7/23/20 pay period	Chris Maiers	\$217.55
TOTAL FRINGE BENEFITS					<u>\$930.69</u>
<u>TRAVEL/TRAINING</u>					
TOTAL TRAVEL					<u>\$0.00</u>
<u>SUPPLIES</u>					
TOTAL SUPPLIES					<u>\$0.00</u>
<u>CONTRACTUAL</u>					
TOTAL CONTRACTUAL					<u>\$0.00</u>
<u>OTHER</u>					
07/08/20		070820slm01asd	FY21 billing	Ricoh USA	\$42.40
TOTAL OTHER EXPENSES					<u>\$42.40</u>
TOTAL AMOUNT					\$6,366.72
20% MATCH (ICN) - TOTAL					<u>\$1,273.34</u>
80% FEDERAL - TOTAL					<u>\$5,093.38</u>