

July 2018 Regular Payroll

Payroll Status
FINALIZED

DISTRICT PAYROLL PRELIST AUDIT TOTALS

WARRANTS:	17	APD CHK:	199	APD SAV:	4	SUI=1 : 220	SUI=2 : 0	SUI=3 : 0	SUI=0 (Non SUI): 0
TOTAL:						220	PreNote Chk: 2		PreNote Sav: 0

	Monthly Gross	Daily Gross	Hourly Gross	Hourly + Daily Gross	Total Gross
BEN	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
DEF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DGR	\$1,249.95	\$0.00	\$0.00	\$0.00	\$1,249.95
E EI	\$83.33	\$0.00	\$0.00	\$0.00	\$83.33
EXDP	\$0.00	\$0.00	\$13,634.63	\$13,634.63	\$13,634.63
LLP	\$2,409.53	\$0.00	\$0.00	\$0.00	\$2,409.53
NMHR	\$706.24	\$0.00	\$0.00	\$0.00	\$706.24
NML	\$342,103.69	\$0.00	\$0.00	\$0.00	\$342,103.69
NMLX	\$0.00	\$0.00	\$6.96	\$6.96	\$6.96
OT	\$0.00	\$0.00	\$49.14	\$49.14	\$49.14
OT99	\$0.00	\$0.00	\$1,327.04	\$1,327.04	\$1,327.04
PRI	\$563.64	\$0.00	\$0.00	\$0.00	\$563.64
SDD	\$201.43	\$0.00	\$0.00	\$0.00	\$201.43
STIP	\$65,030.84	\$0.00	\$0.00	\$0.00	\$65,030.84
SUM	\$0.00	\$5,864.56	\$28,846.62	\$34,711.18	\$34,711.18
TUP	\$0.00	\$0.00	\$608.32	\$608.32	\$608.32
VAC	\$2,119.19	\$0.00	\$0.00	\$0.00	\$2,119.19
Total	\$415,267.84	\$5,864.56	\$44,472.71	\$50,337.27	\$465,605.11

All Overtime Totals	\$0.00	\$0.00	\$49.14	\$49.14	\$49.14
NON-NML Totals	\$73,164.15	\$5,864.56	\$44,465.75	\$50,330.31	\$123,494.46
NML Monthly + Docks:	\$342,810.17	\$706.48	\$11,933.12	\$0.00	\$516,037.64
Signature:					\$981,642.75
Adjusted Gross = Total Gross - DefHeld:					

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