

August 2018 Regular Payroll

Payroll Status
FINALIZED

DISTRICT PAYROLL PRELIST AUDIT TOTALS

WARRANTS: 48	APD CHK: 192	APD SAV: 4	TOTAL: 244	SUI=1: 244	SUI=2: 0	SUI=3: 0	SUI=0 (Non SUI): 0
				PreNote Chk: 20	PreNote Sav: 0		

Monthly Gross	Daily Gross	Hourly Gross	Hourly + Daily Gross	Total Gross
BEN \$800.00	BEN \$0.00	BEN \$0.00	BEN \$0.00	BEN \$800.00
COA \$1,226.08	COA \$0.00	COA \$0.00	COA \$0.00	COA \$1,226.08
DGR \$4,587.13	DGR \$0.00	DGR \$0.00	DGR \$0.00	DGR \$4,587.13
EEI \$203.02	EEI \$0.00	EEI \$0.00	EEI \$0.00	EEI \$203.02
EXDP \$1,635.66	EXDP \$210.00	EXDP \$21,553.89	EXDP \$21,763.89	EXDP \$23,399.55
LLP \$3,698.90	LLP \$0.00	LLP \$0.00	LLP \$0.00	LLP \$3,698.90
NMHR \$3,178.08	NMHR \$0.00	NMHR \$0.00	NMHR \$0.00	NMHR \$3,178.08
NML \$1,229,581.84	NML \$0.00	NML \$0.00	NML \$0.00	NML \$1,229,581.84
OT \$0.00	OT \$0.00	OT \$298.58	OT \$298.58	OT \$298.58
OT99 \$0.00	OT99 \$0.00	OT99 \$2,515.75	OT99 \$2,515.75	OT99 \$2,515.75
PREP \$5,614.10	PREP \$0.00	PREP \$0.00	PREP \$0.00	PREP \$5,614.10
PRI \$2,580.17	PRI \$0.00	PRI \$4,962.10	PRI \$4,962.10	PRI \$7,542.27
RET \$191.67	RET \$0.00	RET \$0.00	RET \$0.00	RET \$191.67
SDD \$1,432.31	SDD \$0.00	SDD \$0.00	SDD \$0.00	SDD \$1,432.31
STIP \$30.84	STIP \$0.00	STIP \$0.00	STIP \$0.00	STIP \$30.84
Total \$1,254,759.80	Total \$210.00	Total \$29,330.32	Total \$29,540.32	Total \$1,284,300.12

All Overtime Totals	\$0.00	\$298.58	\$298.58	\$298.58
NON-NML Totals	\$25,177.96	\$210.00	\$29,330.32	\$54,718.28
NML Monthly + Docks:	\$1,231,392.88	Docks: \$1,811.04	Deferred Held: \$53,143.82	Deferred Paid: \$0.00
Signature:		\$15,631.03	AdjustedGross = Total Gross - DefHeld:	\$1,231,156.30

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