

November 2018 Regular Payroll

Payroll Status
FINALIZED

DISTRICT PAYROLL PRELIST AUDIT TOTALS

WARRANTS:	133	APD CHK:	214	APD SAV:	4	TOTAL:	351	SUI=1: 350	SUI=2: 0	SUI=3: 0	SUI=0 (Non SUI): 1	PreNote Sav: 0
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	Monthly Gross	Daily Gross	Hourly Gross	Hourly + Daily Gross	Total Gross
BEN	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00
COA	\$102,662.27	\$0.00	\$0.00	\$0.00	\$102,662.27
DBLT	\$0.00	\$0.00	\$226.85	\$226.85	\$226.85
DGR	\$4,574.63	\$0.00	\$0.00	\$0.00	\$4,574.63
DPCH	\$1,520.00	\$0.00	\$0.00	\$0.00	\$1,520.00
E EI	\$203.02	\$0.00	\$0.00	\$0.00	\$203.02
EXDP	\$10,365.98	\$30,647.55	\$41,766.21	\$72,413.76	\$82,779.74
LLP	\$3,613.44	\$0.00	\$0.00	\$0.00	\$3,613.44
NMHR	\$3,840.91	\$0.00	\$0.00	\$0.00	\$3,840.91
NML	\$1,223,019.83	\$0.00	\$0.00	\$0.00	\$1,223,019.83
OT	\$0.00	\$0.00	\$3,565.57	\$3,565.57	\$3,565.57
OT99	\$0.00	\$0.00	\$12,592.58	\$12,592.58	\$12,592.58
PREP	\$8,707.32	\$0.00	\$0.00	\$0.00	\$8,707.32
PRI	\$3,852.24	\$0.00	\$0.00	\$0.00	\$3,852.24
SDD	\$1,287.81	\$0.00	\$0.00	\$0.00	\$1,287.81
STIP	\$30.84	\$0.00	\$0.00	\$0.00	\$30.84
Total	\$1,364,478.29	\$30,647.55	\$58,151.21	\$88,798.76	\$1,453,277.05

All Overtime Totals	\$0.00	\$0.00	\$3,565.57	\$3,565.57	\$3,565.57
NON-NML Totals	\$141,458.46	\$30,647.55	\$58,151.21	\$88,798.76	\$230,257.22
NML Monthly + Docks:	\$1,230,921.90	\$7,902.07	Deferred Held:	\$52,043.43	Deferred Paid:
Signature:			\$36,441.73	Adjusted Gross = Total Gross - DefHeld:	\$1,404,366.76