

**PAYROLL PRELIST**  
February 2019 Regular Payroll

2/22/2019 3:42:00PM

Payroll Status  
**FINALIZED**

**DISTRICT PAYROLL PRELIST AUDIT TOTALS**

WARRANTS: 116	APD CHK: 222	APD SAV: 4	TOTAL: 342	SUJ=1 : 340	SUJ=2 : 0	SUJ=3 : 0	SUJ=0 (Non SUJ): 2
				PreNote Chk: 5	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
COA	\$69,419.64	\$0.00	\$0.00	\$0.00	\$69,419.64
DGR	\$4,591.88	\$0.00	\$0.00	\$0.00	\$4,591.88
DPCH	\$1,580.00	\$0.00	\$0.00	\$0.00	\$1,580.00
EEI	\$203.02	\$0.00	\$0.00	\$0.00	\$203.02
EXDP	\$10,055.98	\$27,375.00	\$42,608.87	\$69,983.87	\$80,039.85
LLP	\$3,662.64	\$0.00	\$0.00	\$0.00	\$3,662.64
NML	\$1,229,374.94	\$0.00	\$0.00	\$0.00	\$1,229,374.94
OT	\$0.00	\$0.00	\$1,959.78	\$1,959.78	\$1,959.78
OT99	\$0.00	\$0.00	\$6,116.72	\$6,116.72	\$6,116.72
PREP	\$8,295.00	\$0.00	\$0.00	\$0.00	\$8,295.00
PRI	\$1,622.83	\$0.00	\$53.27	\$53.27	\$1,676.10
SDD	\$1,605.72	\$0.00	\$0.00	\$0.00	\$1,605.72
STIP	\$30.84	\$0.00	\$0.00	\$0.00	\$30.84
TUP	\$0.00	\$0.00	\$2,140.79	\$2,140.79	\$2,140.79
Total	\$1,331,242.49	\$27,375.00	\$52,879.43	\$80,254.43	\$1,411,496.92

All Overtime Totals	\$0.00	\$0.00	\$1,959.78	\$1,959.78	\$1,959.78
NON-NML Totals	\$101,867.55	\$27,375.00	\$52,879.43	\$80,254.43	\$182,121.98
NML Monthly + Docks:	\$1,246,666.58	Docks: \$17,291.64	Deferred Held: \$34,886.73	\$53,716.91	Deferred Paid: \$0.00
Signature:					Adjusted Gross = Total Gross - DefHeld: \$1,357,780.01

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