

March 2019 Regular Payroll

Payroll Status
FINALIZED

DISTRICT PAYROLL PRELIST AUDIT TOTALS

WARRANTS:	102	APD CHK:	225	APD SAV:	4	TOTAL:	331	SUI=1: 329	SUI=2: 0	SUI=3: 0	SUI=0 (Non SUI): 2
								PreNote Chk: 1	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	\$4,681.91	\$0.00	\$0.00	\$0.00	\$4,681.91
DBLT	\$0.00	\$0.00	\$22.49	\$22.49	\$22.49
DGR	\$4,505.62	\$0.00	\$0.00	\$0.00	\$4,505.62
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	\$13,085.98	\$29,442.50	\$42,420.19	\$71,862.69	\$84,948.67
LLP	\$3,491.33	\$0.00	\$0.00	\$0.00	\$3,491.33
NML	\$1,223,281.19	\$0.00	\$0.00	\$0.00	\$1,223,281.19
OT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OT99	\$0.00	\$0.00	\$3,390.66	\$3,390.66	\$3,390.66
PREP	\$8,676.87	\$0.00	\$6,942.26	\$6,942.26	\$6,942.26
PRI	\$0.00	\$315.00	\$0.00	\$315.00	\$315.00
SDD	\$1,900.31	\$0.00	\$0.00	\$0.00	\$1,900.31
STIP	\$30.84	\$0.00	\$0.00	\$0.00	\$30.84
VAC	\$571.09	\$0.00	\$0.00	\$0.00	\$571.09
Total	\$1,262,808.16	\$29,757.50	\$52,775.60	\$82,533.10	\$1,345,341.26

All Overtime Totals	\$0.00	\$0.00	\$3,390.66	\$3,390.66	\$3,390.66
NON-NML Totals	\$39,526.97	\$29,757.50	\$52,775.60	\$82,533.10	\$122,060.07
NML Monthly + Docks:	\$1,245,147.64	Docks: \$21,866.45	Deferred Held: \$35,254.61	\$53,579.88	Deferred Paid: \$0.00
Signature:				Adjusted Gross = Total Gross - DefHeld:	\$1,291,761.58