

PAYROLL PRELIST
 April 2019 Regular Payroll

4/26/2019 6:56:00AM

Payroll Status
FINALIZED

DISTRICT PAYROLL PRELIST AUDIT TOTALS

WARRANTS:	89	APD CHK:	219	APD SAV:	4	SUJ=1: 310	SUJ=2: 0	SUJ=3: 0	SUJ=0 (Non SUJ): 2
TOTAL:			312			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
COA	\$2,010.77	\$0.00	\$0.00	\$0.00	\$2,010.77
DBLT	\$0.00	\$0.00	\$79.14	\$79.14	\$79.14
DGR	\$4,543.89	\$0.00	\$0.00	\$0.00	\$4,543.89
DPCH	\$1,580.00	\$0.00	\$0.00	\$0.00	\$1,580.00
EEL	\$203.02	\$0.00	\$0.00	\$0.00	\$203.02
EXDP	\$9,300.98	\$21,787.50	\$38,152.71	\$59,940.21	\$69,241.19
LLP	\$3,398.23	\$0.00	\$0.00	\$0.00	\$3,398.23
NML	\$1,228,949.28	\$0.00	\$0.00	\$0.00	\$1,228,949.28
OT	\$0.00	\$0.00	\$3,832.94	\$3,832.94	\$3,832.94
OT99	\$0.00	\$0.00	\$9,230.93	\$9,230.93	\$9,230.93
PREP	\$8,676.87	\$0.00	\$0.00	\$0.00	\$8,676.87
SDD	\$2,336.33	\$0.00	\$0.00	\$0.00	\$2,336.33
STIP	\$30.84	\$0.00	\$0.00	\$0.00	\$30.84
TUP	\$0.00	\$0.00	\$803.60	\$803.60	\$803.60
Total	\$1,261,830.21	\$21,787.50	\$52,099.32	\$73,886.82	\$1,335,717.03

All Overtime Totals	\$0.00	\$0.00	\$3,832.94	\$3,832.94	\$3,832.94
NON-NML Totals	\$32,880.93	\$21,787.50	\$52,099.32	\$73,886.82	\$106,767.75
NML Monthly + Docks:	\$1,244,287.21	Docks: \$15,337.93	Deferred Held: \$53,722.87	Deferred Paid: \$0.00	\$1,281,994.16
Signature:		\$34,372.47	Adjusted Gross = Total Gross - DefHeld:		\$1,281,994.16

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