

PAYROLL PRELIST
 May 2019 Regular Payroll

5/23/2019 6:09:00AM

Payroll Status
FINALIZED

DISTRICT PAYROLL PRELIST AUDIT TOTALS

WARRANTS:	111	APD CHK:	219	APD SAV:	4	TOTAL:	334	SUI=1: 333	SUI=2: 0	SUI=3: 0	SUI=0 (Non SUI): 1
								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	\$67,728.41	\$0.00	\$0.00	\$0.00	\$67,728.41
DBLT	\$0.00	\$0.00	\$22.31	\$22.31	\$22.31
DGR	\$4,541.61	\$0.00	\$0.00	\$0.00	\$4,541.61
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	\$15,070.98	\$22,995.00	\$33,338.41	\$56,333.41	\$71,404.39
LLP	\$3,415.99	\$0.00	\$0.00	\$0.00	\$3,415.99
NML	\$1,228,370.52	\$0.00	\$0.00	\$0.00	\$1,228,370.52
OT	\$0.00	\$0.00	\$2,028.17	\$2,028.17	\$2,028.17
OT99	\$0.00	\$0.00	\$9,685.93	\$9,685.93	\$9,685.93
PREP	\$8,676.87	\$0.00	\$0.00	\$0.00	\$8,676.87
SDD	\$2,312.73	\$0.00	\$0.00	\$0.00	\$2,312.73
STIP	\$30.84	\$0.00	\$0.00	\$0.00	\$30.84
TUP	\$0.00	\$0.00	\$964.32	\$964.32	\$964.32
Total	\$1,332,730.97	\$22,995.00	\$46,039.14	\$69,034.14	\$1,401,765.11

All Overtime Totals	\$0.00	\$0.00	\$2,028.17	\$2,028.17	\$2,028.17
NON-NML Totals	\$104,360.45	\$22,995.00	\$46,039.14	\$69,034.14	\$173,394.59
NML Monthly + Docks:	\$1,244,087.80	Docks: \$15,717.28	Deferred Held: \$53,836.86	Deferred Paid: \$69,034.14	Total Gross - DefHeld: \$1,347,928.25
Signature:					\$0.00