

July 2019 Regular Payroll

Payroll Status
FINALIZED

DISTRICT PAYROLL PRELIST AUDIT TOTALS

WARRANTS: 26	-APD CHK: 195	APD SAV: 4	SUF=1: 225	SUF=2: 0	SUF=3: 0	SUF=0 (Non SUD): 0
TOTAL: 225			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
DEF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DGR	\$1,286.46	\$0.00	\$0.00	\$0.00	\$1,286.46
EEL	\$166.66	\$0.00	\$0.00	\$0.00	\$166.66
EXDP	\$178.70	\$0.00	\$12,297.17	\$12,297.17	\$12,475.87
LLP	\$2,318.41	\$0.00	\$0.00	\$0.00	\$2,318.41
NML	\$372,721.76	\$0.00	\$0.00	\$0.00	\$372,721.76
OT	\$0.00	\$0.00	\$307.31	\$307.31	\$307.31
OT99	\$0.00	\$0.00	\$253.96	\$253.96	\$253.96
SDD	\$299.05	\$0.00	\$0.00	\$0.00	\$299.05
STIP	\$30.84	\$0.00	\$0.00	\$0.00	\$30.84
SUM	\$0.00	\$2,132.18	\$44,863.10	\$46,995.28	\$46,995.28
VAC	\$0.00	\$0.00	\$1,932.66	\$1,932.66	\$1,932.66
Total	\$377,801.88	\$2,132.18	\$59,654.20	\$61,786.38	\$439,588.26

All Overtime Totals	\$0.00	\$0.00	\$307.31	\$307.31	\$307.31
NON-NML Totals	\$5,080.12	\$2,132.18	\$59,654.20	\$61,786.38	\$66,866.50
NML Monthly + Docks:	\$375,395.64	Docks: \$2,673.88	Deferred Held: \$14,007.03	Deferred Paid: \$0.00	Adjusted Gross = Total Gross - DefHeld: \$512,704.01
Signature:					\$952,292.27

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