

August 2019 Regular Payroll

Payroll Status

FINALIZED

DISTRICT PAYROLL PRELIST AUDIT TOTALS

WARRANTIS: 53	APD CHK: 198	APD SAV: 4	TOTAL: 255	SUJ=1: 255	SUJ=2: 0	SUJ=3: 0	SUJ=0 (Non SUJ): 0
			PreNote Chk: 18	PreNote Sav: 0			

Monthly Gross	Daily Gross	Hourly Gross	Hourly + Daily Gross	Total Gross
BEN \$800.00	BEN \$0.00	BEN \$0.00	BEN \$0.00	BEN \$800.00
COA \$1,939.44	COA \$0.00	COA \$0.00	COA \$0.00	COA \$1,939.44
DBLT \$0.00	DBLT \$0.00	DBLT \$6.16	DBLT \$6.16	DBLT \$6.16
DGR \$4,385.64	DGR \$0.00	DGR \$0.00	DGR \$0.00	DGR \$4,385.64
EEL \$203.02	EEL \$0.00	EEL \$0.00	EEL \$0.00	EEL \$203.02
EXDP \$809.22	EXDP \$682.50	EXDP \$28,883.51	EXDP \$29,566.01	EXDP \$30,375.23
LLP \$3,460.33	LLP \$0.00	LLP \$0.00	LLP \$0.00	LLP \$3,460.33
NML \$1,257,336.07	NML \$0.00	NML \$0.00	NML \$0.00	NML \$1,257,336.07
OT \$0.00	OT \$0.00	OT \$323.88	OT \$323.88	OT \$323.88
OT99 \$0.00	OT99 \$0.00	OT99 \$2,206.59	OT99 \$2,206.59	OT99 \$2,206.59
PREP -\$4,264.38	PREP \$0.00	PREP \$0.00	PREP \$0.00	PREP \$4,264.38
PRI \$572.90	PRI \$0.00	PRI \$0.00	PRI \$0.00	PRI \$572.90
SDD \$2,922.60	SDD \$0.00	SDD \$0.00	SDD \$0.00	SDD \$2,922.60
STIP \$30.84	STIP \$0.00	STIP \$0.00	STIP \$0.00	STIP \$30.84
SUM \$0.00	SUM \$0.00	SUM \$220.00	SUM \$220.00	SUM \$220.00
VAC \$0.00	VAC \$0.00	VAC \$107.32	VAC \$107.32	VAC \$107.32
Total \$1,276,724.44	Total \$682.50	Total \$31,747.46	Total \$32,429.96	Total \$1,309,154.40

All Overtime Totals	\$0.00	\$0.00	\$323.88	\$323.88
NON-NML Totals	\$19,388.37	\$682.50	\$31,747.46	\$51,818.33
NML Monthly + Docks:	\$1,259,800.35	\$2,464.28	\$50,891.55	\$1,258,262.85
Deferred Held:				
Deferred Paid:				
Adjusted Gross = Total Gross - DefHeld:				\$1,258,262.85

Signature: _____