

February 2016 Regular Payroll

Payroll Status
FINALIZED

DISTRICT PAYROLL PRELIST AUDIT TOTALS		SUI=1 : 304	SUI=2 : 0	SUI=3 : 0	SUI=0 (Non SUI): 8
WARRANTS: 105	APD CHK: 202	APD SAV: 5	TOTAL: 312	PreNote Chk: 4	PreNote Sav: 0

Monthly Gross	Daily Gross	Hourly Gross	Hourly + Daily Gross	Total Gross
BEN \$300.00	BEN \$0.00	BEN \$0.00	BEN \$0.00	BEN \$300.00
COA \$65,563.59	COA \$0.00	COA \$0.00	COA \$0.00	COA \$65,563.59
DGR \$4,232.32	DGR \$0.00	DGR \$0.00	DGR \$0.00	DGR \$4,232.32
DPCH \$1,236.37	DPCH \$0.00	DPCH \$0.00	DPCH \$0.00	DPCH \$1,236.37
EEI \$203.33	EEI \$0.00	EEI \$0.00	EEI \$0.00	EEI \$203.33
EXDP \$9,937.92	EXDP \$19,558.79	EXDP \$21,121.37	EXDP \$40,680.16	EXDP \$50,618.08
LLP \$1,497.00	LLP \$0.00	LLP \$0.00	LLP \$0.00	LLP \$1,497.00
NMHR \$5,096.42	NMHR \$0.00	NMHR \$0.00	NMHR \$0.00	NMHR \$5,096.42
NML \$1,129,024.35	NML \$0.00	NML \$0.00	NML \$0.00	NML \$1,129,024.35
OT \$0.00	OT \$0.00	OT \$1,834.92	OT \$1,834.92	OT \$1,834.92
OT99 \$0.00	OT99 \$0.00	OT99 \$2,203.99	OT99 \$2,203.99	OT99 \$2,203.99
PREP \$5,371.59	PREP \$0.00	PREP \$0.00	PREP \$0.00	PREP \$5,371.59
PRI \$1,295.57	PRI \$0.00	PRI \$0.00	PRI \$0.00	PRI \$1,295.57
SDD \$1,288.99	SDD \$0.00	SDD \$0.00	SDD \$0.00	SDD \$1,288.99
STIP \$30.84	STIP \$0.00	STIP \$0.00	STIP \$0.00	STIP \$30.84
Total \$1,225,078.29	Total \$19,558.79	Total \$25,160.28	Total \$44,719.07	Total \$1,269,797.36

All Overtime Totals	\$0.00	\$1,834.92	\$1,834.92	\$1,834.92
NON-NML Totals	\$96,053.94	\$25,160.28	\$44,719.07	\$140,773.01
NML Monthly + Docks:	\$1,131,114.29	Docks: \$2,089.94	Deferred Held: \$50,228.52	Deferred Paid: \$0.00
Signature: _____			Adjusted Gross = Total Gross - DeffHeld:	\$1,219,568.84