

PAYROLL PRELIST
 September 2016 Manual Payroll

9/12/2016 11:48:00AM

Payroll Status
FINALIZED

DISTRICT PAYROLL PRELIST AUDIT TOTALS

WARRANTS:	1	APD CHK:	0	APD SAV:	0	SUI=1 : 1	SUI=2 : 0	SUI=3 : 0	SUI=0 (Non SUI): 0
TOTAL:						1	1	0	0
PreNote Chk:						0	PreNote Sav: 0		

	Monthly Gross	PRI Total	Daily Gross	PRI Total	Hourly Gross	PRI Total	Hourly + Daily Gross	PRI Total	Total Gross
PRI	\$1,311.80		\$0.00		\$0.00		\$0.00		\$1,311.80
Total	\$1,311.80		\$0.00		\$0.00		\$0.00		\$1,311.80

All Overtime Totals	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
NON-NML Totals	\$1,311.80		\$0.00		\$0.00		\$0.00		\$1,311.80

NML Monthly + Docks:	\$0.00	Docks:	\$0.00	Deferred Held:	\$78.71	Deferred Paid:	\$0.00	Vol Ded:	\$0.00	Adjusted Gross = Total Gross - DefHeld:	\$1,253.09
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