

November 2016 Manual Payroll

Payroll Status

FINALIZED

DISTRICT PAYROLL PRELIST AUDIT TOTALS

WARRANTS:	1	APD CHK:	0	APD SAV:	0	TOTAL:	1	SUF=1: 1	SUF=2: 0	SUF=3: 0	SUF=0 (Non SUD): 0	PreNote Sav: 0
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	Monthly Gross	Daily Gross	Hourly Gross	Hourly + Daily Gross	Total Gross
COA Total	\$1,050.00	\$0.00	\$0.00	\$0.00	\$1,050.00
	\$1,050.00	\$0.00	\$0.00	\$0.00	\$1,050.00

All Overtime Totals	\$0.00			\$0.00	\$0.00
NON-NML Totals	\$1,050.00	\$0.00	\$0.00	\$0.00	\$1,050.00
NML Monthly + Docks:	\$0.00	Docks:	\$0.00	Deferred Held:	\$0.00
Signature:		Vol Ded:	\$0.00	Deferred Paid:	\$0.00
				Adjusted Gross = Total Gross - DefHeld:	\$1,050.00