

March 2016 Regular Payroll

Payroll Status
FINALIZED

DISTRICT PAYROLL PRELIST AUDIT TOTALS

WARRANTS: 97	APD CHK: 205	APD SAV: 5	TOTAL: 307	SUI=1: 299	SUI=2: 0	SUI=3: 0	SUI=0 (Non SUI): 8
				PreNote Chk: 1	PreNote Sav: 0		

	Monthly Gross	Daily Gross	Hourly Gross	Hourly + Daily Gross	Total Gross
BEN	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
COA	\$7,002.36	\$0.00	\$0.00	\$0.00	\$7,002.36
DBLT	\$0.00	\$0.00	\$50.59	\$50.59	\$50.59
DGR	\$4,180.91	\$0.00	\$0.00	\$0.00	\$4,180.91
DPCH	\$1,236.37	\$0.00	\$0.00	\$0.00	\$1,236.37
E EI	\$203.33	\$0.00	\$0.00	\$0.00	\$203.33
EXDP	\$9,642.47	\$19,685.90	\$23,506.40	\$43,192.30	\$52,834.77
LLP	\$1,497.00	\$0.00	\$0.00	\$0.00	\$1,497.00
NMHR	\$5,096.42	\$0.00	\$0.00	\$0.00	\$5,096.42
NML	\$1,122,336.53	\$0.00	\$0.00	\$0.00	\$1,122,336.53
OT	\$0.00	\$0.00	\$3,420.39	\$3,420.39	\$3,420.39
OT99	\$0.00	\$0.00	\$4,849.72	\$4,849.72	\$4,849.72
PREP	\$5,371.59	\$0.00	\$0.00	\$0.00	\$5,371.59
SDD	\$1,319.44	\$0.00	\$0.00	\$0.00	\$1,319.44
STIP	\$30.84	\$0.00	\$0.00	\$0.00	\$30.84
Total	\$1,158,217.26	\$19,685.90	\$31,827.10	\$51,513.00	\$1,209,730.26

All Overtime Totals	\$0.00	\$0.00	\$3,420.39	\$3,420.39	\$3,420.39
NON-NML Totals	\$35,880.73	\$19,685.90	\$31,827.10	\$51,513.00	\$87,393.73
NML Monthly + Docks:	\$1,127,750.65	Docks: \$5,414.12	Deferred Held: \$33,127.34	\$50,150.79	Deferred Paid: \$0.00
Signature:					Adjusted Gross = Total Gross - DefHeld: \$1,159,579.47