

Regular Payroll - 04/30/2018

Payroll Status

CURRENT PAYROLL IN PROCESS

RECEIVING CHECKS: 28  
 APD TO CHECKING: 65  
 APD TO SAVING: 7  
 TOTAL GETTING PAID: 100

STARTING APD CHECKING NEXT MONTH: 0  
 STARTING APD SAVING NEXT MONTH: 0

REGULAR FUNDED: 96 SUI=1  
 NON-SUI: 4 SUI=0

District Payroll Prelist Audit Totals

District Payroll Prelist Audit Totals

	Monthly Gross	Daily Gross	Hourly Gross	Hourly & Daily Gross	Annually Gross	Total Gross
NML	248,373.31	12,577.20	5,028.13	17,605.33	240.00	252,931.09
Docks	2,215.03	-	-	-	-	2,215.03
Adj NML	246,158.28	12,577.20	5,028.13	17,605.33	240.00	264,003.61
HRLY	530.00	-	22,527.14	22,527.14	-	23,057.14
OTNR	-	-	1,219.68	1,219.68	-	1,219.68
SPL	2,242.58	-	4,725.00	4,725.00	2,100.00	9,067.58
Non NML Total	2,772.58	-	28,471.82	28,471.82	2,100.00	33,344.40
Totals	248,930.86	12,577.20	33,499.95	46,077.15	2,340.00	297,348.01