

**GUAM MEMORIAL HOSPITAL AUTHORITY
850 GOV. CARLOS G. CAMACHO ROAD
TAMUNING, GUAM 96913
PHONE: 671-647-2165
EMAIL: materials.mgmt@gmha.org**

TRANSMITTAL SHEET

TO: Prospective Bidder

FROM: Hospital Material Management Assist. Administrator, Acting

DATE: August 19, 2026

SUBJECT: **GMHA RFP-006-2026** Lease and Operation of GMHA Skilled and
Nursing Facility
Amendment No. 3

PAGES: 36 including cover sheet

NOTES:

An acknowledgement via a return email would be appreciated as soon as possible.

DATE / VENDOR ACKNOWLEDGEMENT

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GUAM MEMORIAL HOSPITAL AUTHORITY

ATURIDĀT ESPETĀT MIMURIĀT GUĀHĀN

850 Governor Carlos Camacho Road, Tamuning, Guam 96913
Operator: (671) 647-2330 or 2552 | Fax: (671) 649-5508



AMENDMENT NO. 3
GMHA RFP-006-2026
FOR LEASE AND OPERATION OF GMHA SKILLED NURSING FACILITY
Issued: August 19, 2026

This Amendment is issued in response to the RFI submission received by Innovative Concepts and to extend the submission deadline for this RFP.

What is the Occupancy history for the last five years?

Response: See Attachment H.

Occupancy and daily census reports for two years? Budget and actual performance? Average length of stay? Patient referral sources?

Response: Referrals are coming from the acute care services.

Revenue per payer last five years? Private pay revenue? Hospice revenue? Veterans revenue? Ancillary service costs for five years (pharmacy, therapy, laboratory, imaging)? Organization chart?

Response: See Attachment A.

Staffing agency costs? Personnel contract costs for administrators and consultants? Overtime costs? Vacancy rates?

Response: See Attachments B, C, D, and E.

Guam inspection reports for three years?

Response: SNF is not inspected/surveyed by the "state". However, please refer to CMS publicly available information using the following link: <https://www.medicare.gov/care-compare/details/nursing-home/655000?id=39465409-218f-4fff-83a4-c2658b8bca31&city=Barrigada&state=GU&zipcode=>.

Quality Assurance measures and infection control reports with deficiency history?

Response: See Attachment G.

Complaints history?

Response: The requested information is currently being gathered and reviewed. A response will be provided shortly.

Copies of existing licenses: Medicare, Medicaid, Guam license?

Response: There is no existing license for Medicare, Medicaid, or Guam. Medicare and Medicaid have not given us license documentation. We just receive notice whether a plan of correction has been accepted or not. Guam law does not require licensure in this instance.

List of equipment and furniture that will be provided to the operator.

Response: See Attachment F.

Have potential growth opportunities been identified?

Response: No.

T12 census broken out by payor source and broken out monthly (preferably in excel format)

Response: Information is pending and will be provided once available.

T12 P&L statement broken out by payor source and broken out monthly (preferably in excel format): **Response: Information is pending and will be provided once available.**

- Revenue broken out by payor source
- Expenses broken out by department with detail on wages

Medicaid, if applicable: **Response: Information is pending and will be provided once available.**

- How are Medicaid rates set for the facility?
- How often are rates rebased?
- Please provide the last few Medicaid rate letters

Private Pay rates?

Response: Information is pending and will be provided once available.

Staffing:

- Please provide the latest two pay journals (names can be redacted), with wage rates broken out by position and department with detail on regular, OT, and non-worked hours and wages

Response: See Attachments D and E.

- Please provide a list of open positions at the facility

Response: See Attachment C.

- Please provide a staffing schedule for nursing

Response: SNF maintains three eight-hour shifts (7 am to 3 pm, 3 pm to 11 pm, 11 pm to 7 am) comprised of at least three nurses and three CNAs per shift.

Current bid submission deadline reads as: Thursday, August 20, 2026 @ 3:00 p.m.

Changed to read as: Friday, September 4, 2026 @ 3:00 p.m.

All other terms, conditions, and requirements of GMHA RFP-006-2026 shall remain unchanged and in full force and effect.

Please acknowledge receipt of this Amendment by signing below and returning a copy via email to materials.mgmt@gmha.org.

If you have any questions regarding this Amendment, please address your correspondence to Joleen M. Aguon, MD, and submit it via email to materials.mgmt@gmha.org.

Sincerely,

Handwritten signature of Audrey Paulino in blue ink, with the date 8/19/26 written next to it.

Audrey Paulino
Hospital Materials Management Assistant Administrator, Acting

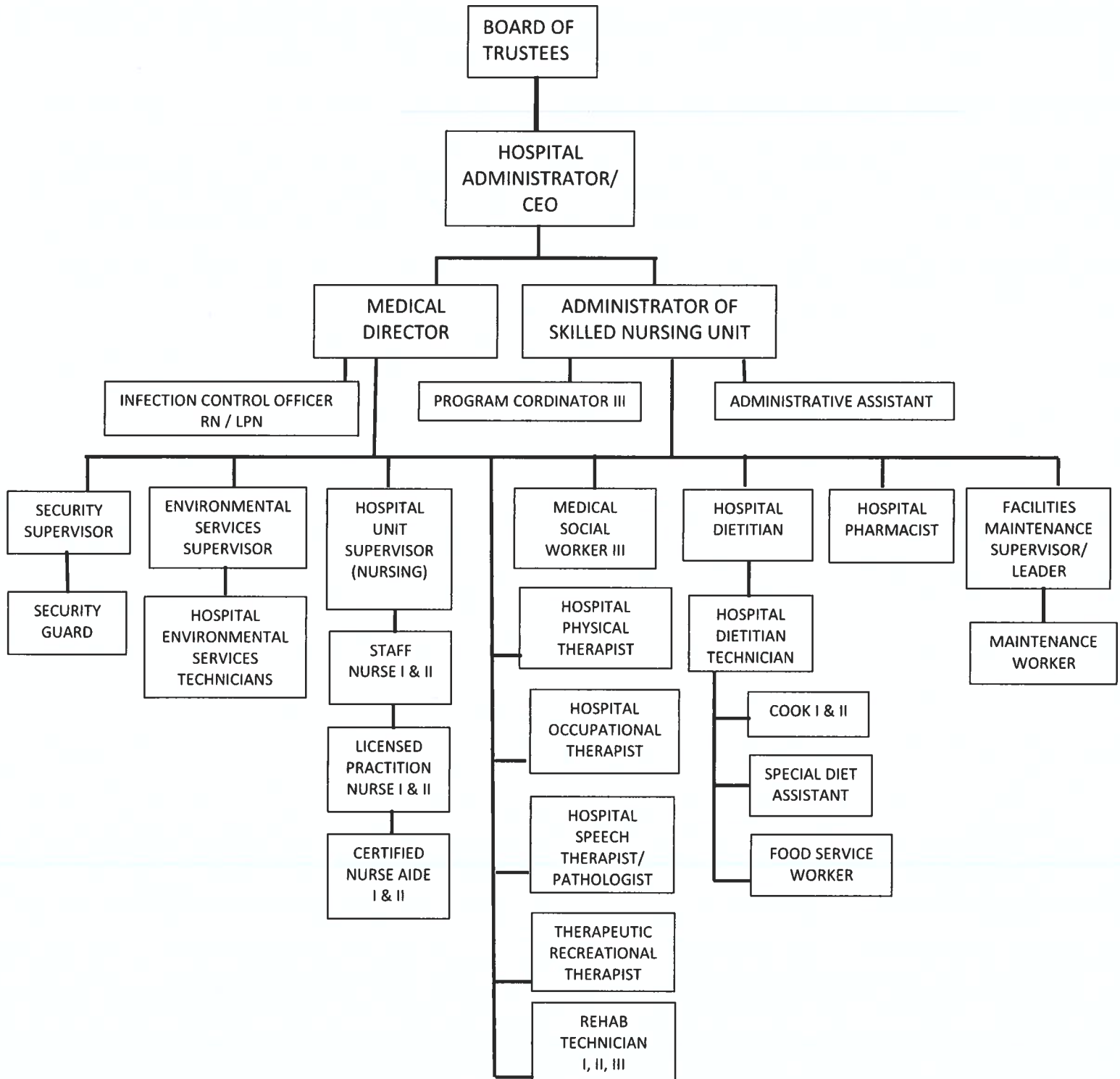
ACKNOWLEDGMENT:

PRINT NAME

SIGNATURE | DATE

SKILLED NURSING UNIT

ORGANIZATIONAL CHART



Created: May 7, 2018
Updated: March 6, 2024

DEPTDESC	EMPJOB	EHRATE	ESALARY
SNU - FACILITIES MAINTENANCE	MAINTENANCE WORKER	\$18.05	\$37,544.00
SNU - REHAB	HOSP PHYSICAL THERAPIST II	\$52.18	\$108,532.80
SNU - SOCIAL SERVICES	SOCIAL WORKER III	\$36.25	\$75,400.00
SKILLED NURSING	HOSPITAL LPN II	\$32.69	\$67,995.20
SKILLED NURSING	HOSP CERTIFIED NURSE ASST II	\$22.49	\$46,779.20
SNU - HOUSEKEEPING	HOSP ENVIRON SVCS TECH I	\$13.45	\$27,976.00
SKILLED NURSING	HOSP CERTIFIED NURSE ASST II	\$19.62	\$40,809.60
SKILLED NURSING	HOSPITAL LPN II	\$29.76	\$61,900.80
SKILLED NURSING	HOSP CERTIFIED NURSE ASST II	\$23.94	\$49,795.20
SNU - FACILITIES MAINTENANCE	MAINTENANCE LEADER	\$20.38	\$42,390.40
SKILLED NURSING	HOSP CERTIFIED NURSE ASST II	\$23.21	\$48,276.80
SNU - DIETARY	COOK II	\$15.62	\$32,489.60
SNU - SECURITY	GUARD	\$22.00	\$45,760.00
SKILLED NURSING	HOSP CERTIFIED NURSE ASST II	\$20.36	\$42,348.80
SKILLED NURSING	HOSP CERTIFIED NURSE ASST II	\$22.49	\$46,779.20
SKILLED NURSING	STAFF NURSE II	\$45.85	\$95,368.00
SNU - REHAB	HOSPITAL REHAB TECHNICIAN I	\$14.86	\$30,908.80
SKILLED NURSING	HOSP STAFF NURSE II -CLINICAL I	\$44.44	\$92,435.20
SKILLED NURSING	HOSPITAL LPN II	\$27.96	\$58,156.80
SKILLED NURSING	HOSP STAFF NURSE II -CLINICAL I	\$45.85	\$95,368.00
SKILLED NURSING	HOSP NURSE SUPERVISOR II	\$49.43	\$102,814.40
SKILLED NURSING	WARD CLERK	\$16.99	\$35,339.20
SKILLED NURSING	STAFF NURSE I	\$28.39	\$59,051.20
SNU - HOUSEKEEPING	HOSP ENVIRON SVCS TECH I	\$12.96	\$26,956.80
SKILLED NURSING	HOSP STAFF NURSE II -CLINICAL I	\$41.75	\$86,840.00
SKILLED NURSING	HOSP CERTIFIED NURSE ASST I	\$17.63	\$36,670.40
SKILLED NURSING	HOSP CERTIFIED NURSE ASST I	\$17.63	\$36,670.40
SKILLED NURSING	STAFF NURSE II	\$45.85	\$95,368.00
SKILLED NURSING	HOSP CERT NURSE ASST II	\$22.49	\$46,779.20
SKILLED NURSING	WARD CLERK	\$19.25	\$40,040.00
SKILLED NURSING	HOSPITAL LPN II	\$39.31	\$81,771.00
SNU - FACILITIES MAINTENANCE	MAINTENANCE WORKER	\$18.73	\$38,958.40
SKILLED NURSING	STAFF NURSE I	\$27.35	\$56,888.00
SNU - REHAB	HOSPITAL REHABILITATION TECHNICIAN III	\$25.02	\$52,041.60
SKILLED NURSING	HOSP CERTIFIED NURSE ASST II	\$18.90	\$39,312.00
SNU - FACILITIES MAINTENANCE	ELECTRICIAN LEADER	\$22.24	\$46,259.20
SKILLED NURSING	HOSPITAL LPN II	\$27.10	\$56,368.00
SNU - DIETARY	FOOD SERVICE WORKER	\$12.03	\$24,336.69
SKILLED NURSING	HOSP CERTIFIED NURSE ASST II	\$18.90	\$39,312.00
SNU - DIETARY	SPECIAL DIET ASSISTANT	\$16.99	\$35,339.20
SKILLED NURSING	HOSP STAFF NURSE II - CLINICAL I	\$33.15	\$68,952.00
SKILLED NURSING	HOSP CERT NURSE ASST II	\$23.21	\$48,276.80
SKILLED NURSING	HOSP CERTIFIED NURSE ASST II	\$20.36	\$42,348.80
SKILLED NURSING	HOSPITAL LPN II	\$22.91	\$47,652.80
SKILLED NURSING	HOSP CERTIFIED NURSE ASST II	\$22.49	\$46,779.20
SNU - HOUSEKEEPING	HOSP ENVIRON SVCS TECH I	\$19.68	\$40,934.40

SKILLED NURSING	HOSPITAL LPN I	\$18.90	\$39,312.00
SNU - DIETARY	CLINICAL DIETITIAN II	\$36.25	\$75,400.00
SNU - SOCIAL SERVICES	SOCIAL WORKER III	\$37.40	\$77,792.00
SNU - REHAB	HOSP OCCUPATIONAL THERAPIST II	\$39.59	\$82,347.20
		TOTAL	\$2,753,925.29

VACANCY	POSITION NUMBER	POSITION TITLE	DIVISION	SECTION	PT/FT	RATE
VACANT	4633	ADMINISTRATIVE OFFICER	Nursing	SNU-NURSING (6580)	FULL TIME	\$22.59
VACANT	8814	LONG TERM CARE ADMINISTRATOR	Administration	ADMINISTRATION (8610)	FULL TIME	\$29.08

SKILLED NURSING FACILITY - EARNINGS REPORT
PPE 07/1/2026

Dept#	Dept. Name	Emp#	Job Description	Pay Code	Pay Code Description	Rate	Hours	Dollars
6580	SKILLED NURSING	10781	HOSPITAL LPN II	ALVH	ANNUAL LEAVE HOURS TAKEN	32.6900	16.00	\$ 523.04
6580	SKILLED NURSING	10781	HOSPITAL LPN II	DBLH	DBL TIME NURSES HOURS	32.6900	0.30	\$ 9.81
6580	SKILLED NURSING	10781	HOSPITAL LPN II	DBPH	DOUBLE TIME PREMIUM HOURS	35.3810	0.05	\$ 1.77
6580	SKILLED NURSING	10781	HOSPITAL LPN II	DBPH	DOUBLE TIME PREMIUM HOURS	35.4920	0.25	\$ 8.87
6580	SKILLED NURSING	10781	HOSPITAL LPN II	HLTH	HOLIDAY LEAVE HOURS	32.6900	8.00	\$ 261.52
6580	SKILLED NURSING	10781	HOSPITAL LPN II	HLWH	HOLIDAY WORKED HOURS	32.6900	8.00	\$ 261.52
6580	SKILLED NURSING	10781	HOSPITAL LPN II	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	8.1725	72.30	\$ 590.87
6580	SKILLED NURSING	10781	HOSPITAL LPN II	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	16.3450	8.00	\$ 130.76
6580	SKILLED NURSING	10781	HOSPITAL LPN II	NGTH	NIGHT DIFFERENTIAL HOURS	3.2690	59.85	\$ 195.65
6580	SKILLED NURSING	10781	HOSPITAL LPN II	OTH	OVT-NURSES/ANPS	32.6900	8.00	\$ 261.52
6580	SKILLED NURSING	10781	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	17.6520	4.00	\$ 70.60
6580	SKILLED NURSING	10781	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	17.7340	4.00	\$ 70.94
6580	SKILLED NURSING	10781	HOSPITAL LPN II	REGH	REGULAR HOURS	32.6900	56.00	\$ 1,830.64
6580	SKILLED NURSING	10781	HOSPITAL LPN II	TPDH	TYPHOON PREMIUM HOURS	16.3450	21.00	\$ 343.25
6580	SKILLED NURSING	10781	HOSPITAL LPN II	TPLH	TYPHOON LEAVE HOURS	32.6900	21.00	\$ 686.49
6580	SKILLED NURSING	10781	HOSPITAL LPN II	TSBH	TYPHOON STANDBY HOURS	9.2500	15.80	\$ 146.15
6580	SKILLED NURSING	10781	HOSPITAL LPN II	WEDH	WEEKEND DIFFERENTIAL HOURS	16.3450	8.00	\$ 130.76
		10781 Total					310.55	\$ 5,524.16
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	ALVH	ANNUAL LEAVE HOURS TAKEN	22.4900	2.00	\$ 44.98
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	22.4900	8.00	\$ 179.92
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.6225	87.10	\$ 489.72
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.2490	39.55	\$ 88.95
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	11.9350	8.00	\$ 95.49
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	22.4900	87.10	\$ 1,958.88
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	TPDH	TYPHOON PREMIUM HOURS	11.2450	17.50	\$ 196.79
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	TPLH	TYPHOON LEAVE HOURS	22.4900	17.50	\$ 393.58
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	TSBH	TYPHOON STANDBY HOURS	9.2500	16.75	\$ 154.94
		13255 Total					283.50	\$ 3,603.25
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	19.6200	8.00	\$ 156.96
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	19.6200	8.00	\$ 156.96
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	4.9650	88.00	\$ 431.64
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	1.9620	10.10	\$ 19.82
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	9.8980	8.00	\$ 79.18
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	19.6200	80.00	\$ 1,569.60
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	TPDH	TYPHOON PREMIUM HOURS	9.8100	19.00	\$ 186.39
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	TPLH	TYPHOON LEAVE HOURS	19.6200	11.00	\$ 215.82
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	TSBH	TYPHOON STANDBY HOURS	9.2500	30.95	\$ 286.29
		14134 Total					263.05	\$ 3,102.66
6580	SKILLED NURSING	12425	HOSPITAL LPN II	HLTH	HOLIDAY LEAVE HOURS	29.7600	8.00	\$ 238.08
6580	SKILLED NURSING	12425	HOSPITAL LPN II	HLWH	HOLIDAY WORKED HOURS	29.7600	8.00	\$ 238.08
6580	SKILLED NURSING	12425	HOSPITAL LPN II	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	7.4400	79.80	\$ 593.71
6580	SKILLED NURSING	12425	HOSPITAL LPN II	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	14.8800	8.00	\$ 119.04
6580	SKILLED NURSING	12425	HOSPITAL LPN II	REGH	REGULAR HOURS	29.7600	71.80	\$ 2,136.77
6580	SKILLED NURSING	12425	HOSPITAL LPN II	TPDH	TYPHOON PREMIUM HOURS	14.8800	10.90	\$ 162.19
6580	SKILLED NURSING	12425	HOSPITAL LPN II	TPLH	TYPHOON LEAVE HOURS	29.7600	11.00	\$ 327.36

6580	SKILLED NURSING	12425	HOSPITAL LPN II	WEDH	WEEKEND DIFFERENTIAL HOURS	14.8600	16.00	\$	238.08
		12425 Total					213.50	\$	4,053.31
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	23.9400	8.00	\$	191.52
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	23.9400	8.00	\$	191.52
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.9850	79.85	\$	477.90
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.3940	56.65	\$	135.62
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	RECH	REGULAR HOURS	23.9400	71.85	\$	1,720.09
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	TPDH	TYPHOON PREMIUM HOURS	11.9700	9.35	\$	111.92
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	TPPH	TYPHOON LEAVE HOURS	23.9400	9.35	\$	223.84
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	TSBH	TYPHOON STANDBY HOURS	9.2500	1.00	\$	9.25
		11827 Total					244.05	\$	3,061.66
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	ALVH	ANNUAL LEAVE HOURS TAKEN	23.2100	32.00	\$	742.72
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	23.2100	8.00	\$	185.68
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.8025	59.80	\$	346.99
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.3210	12.30	\$	28.55
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	11.8440	11.80	\$	139.76
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	RECH	REGULAR HOURS	23.2100	59.80	\$	1,387.96
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	TPDH	TYPHOON PREMIUM HOURS	11.6050	19.40	\$	225.14
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	TPPH	TYPHOON LEAVE HOURS	23.2100	8.00	\$	185.68
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	TSBH	TYPHOON STANDBY HOURS	9.2500	26.10	\$	241.43
		12937 Total					237.20	\$	3,483.91
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	20.3600	8.00	\$	162.88
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.0900	83.80	\$	426.54
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.0360	1.50	\$	3.05
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	10.2120	3.80	\$	38.81
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	RECH	REGULAR HOURS	20.3600	83.80	\$	1,706.17
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	TPDH	TYPHOON PREMIUM HOURS	10.1800	16.00	\$	162.88
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	TPPH	TYPHOON LEAVE HOURS	20.3600	16.00	\$	325.76
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	TSBH	TYPHOON STANDBY HOURS	9.2500	18.00	\$	166.50
		14190 Total					230.90	\$	2,992.59
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	22.4900	8.00	\$	179.92
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	22.4900	8.00	\$	179.92
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.6225	88.10	\$	495.34
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.2490	3.10	\$	6.97
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	11.3150	8.10	\$	91.65
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	RECH	REGULAR HOURS	22.4900	80.10	\$	1,801.45
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	TPDH	TYPHOON PREMIUM HOURS	11.2450	15.10	\$	169.80
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	TPPH	TYPHOON LEAVE HOURS	22.4900	11.00	\$	247.39
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	TSBH	TYPHOON STANDBY HOURS	9.2500	27.20	\$	251.60
		13124 Total					248.70	\$	3,424.04
6580	SKILLED NURSING	11522	STAFF NURSE II	ALVH	ANNUAL LEAVE HOURS TAKEN	45.8500	0.60	\$	27.51
6580	SKILLED NURSING	11522	STAFF NURSE II	CERH	CERTIFICATION HOURS	6.8775	96.10	\$	660.93
6580	SKILLED NURSING	11522	STAFF NURSE II	DBLH	DBL TIME NURSES HOURS	45.8500	0.35	\$	16.05
6580	SKILLED NURSING	11522	STAFF NURSE II	DBPH	DOUBLE TIME PREMIUM HOURS	49.6180	0.70	\$	34.74
6580	SKILLED NURSING	11522	STAFF NURSE II	HLTH	HOLIDAY LEAVE HOURS	45.8500	8.00	\$	366.80
6580	SKILLED NURSING	11522	STAFF NURSE II	HLWH	HOLIDAY WORKED HOURS	45.8500	8.00	\$	366.80
6580	SKILLED NURSING	11522	STAFF NURSE II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	11.4625	96.10	\$	1,101.55
6580	SKILLED NURSING	11522	STAFF NURSE II	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	22.9250	1.00	\$	22.93

6580	SKILLED NURSING	11522	STAFF NURSE II	NGTH	NIGHT DIFFERENTIAL HOURS	4,5850	72.10	\$	330.58
6580	SKILLED NURSING	11522	STAFF NURSE II	OTH	OVT-NURSES/AHPS	45,8500	4.00	\$	183.40
6580	SKILLED NURSING	11522	STAFF NURSE II	OVPH	OVERTIME PREMIUM HOURS	24,7690	15.40	\$	381.44
6580	SKILLED NURSING	11522	STAFF NURSE II	REGH	REGULAR HOURS	45,8500	83.75	\$	3,839.94
6580	SKILLED NURSING	11522	STAFF NURSE II	TPDH	TYPHOON PREMIUM HOURS	22,9250	16.00	\$	366.80
6580	SKILLED NURSING	11522	STAFF NURSE II	TPLH	TYPHOON LEAVE HOURS	45,8500	16.00	\$	733.60
6580	SKILLED NURSING	11522	STAFF NURSE II	TSBH	TYPHOON STANDBY HOURS	9,2500	0.35	\$	3.24
6580	SKILLED NURSING	11522	STAFF NURSE II	WEDH	WEEKEND DIFFERENTIAL HOURS	22,9250	22.00	\$	504.35
		11522 Total					440.45	\$	8,940.66
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	DBPH	DOUBLE TIME PREMIUM HOURS	44,7920	1.00	\$	44.79
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	HLTH	HOLIDAY LEAVE HOURS	44,4400	8.00	\$	355.52
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	HLWH	HOLIDAY WORKED HOURS	44,4400	8.00	\$	355.52
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	HSBH	NURSE/AHP DIFFERENTIAL PAY HOURS -25%	11,1100	99.15	\$	1,101.56
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	22,2200	8.00	\$	177.76
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	NGTH	NIGHT DIFFERENTIAL HOURS	4,4440	4.05	\$	18.00
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	OTH	OVT-NURSES/AHPS	44,4400	6.15	\$	273.31
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	OVPH	OVERTIME PREMIUM HOURS	22,3540	18.15	\$	405.73
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	REGH	REGULAR HOURS	44,4400	85.00	\$	3,777.40
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	TPDH	TYPHOON PREMIUM HOURS	22,2200	16.00	\$	355.52
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	TPLH	TYPHOON LEAVE HOURS	44,4400	16.00	\$	711.04
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	TSBH	TYPHOON STANDBY HOURS	9,2500	14.25	\$	131.81
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	WEDH	WEEKEND DIFFERENTIAL HOURS	22,2200	16.00	\$	355.52
		11140 Total					299.75	\$	8,063.48
6580	SKILLED NURSING	12189	HOSPITAL LPN II	CERH	CERTIFICATION HOURS	4,1940	104.40	\$	437.85
6580	SKILLED NURSING	12189	HOSPITAL LPN II	DBPH	DOUBLE TIME PREMIUM HOURS	28,0920	0.50	\$	14.05
6580	SKILLED NURSING	12189	HOSPITAL LPN II	HLTH	HOLIDAY LEAVE HOURS	27,9600	8.00	\$	223.68
6580	SKILLED NURSING	12189	HOSPITAL LPN II	HSBH	NURSE/AHP DIFFERENTIAL PAY HOURS -25%	6,9900	104.40	\$	729.76
6580	SKILLED NURSING	12189	HOSPITAL LPN II	NGTH	NIGHT DIFFERENTIAL HOURS	2,7960	11.75	\$	32.85
6580	SKILLED NURSING	12189	HOSPITAL LPN II	OTH	OVT-NURSES/AHPS	27,9600	11.95	\$	334.12
6580	SKILLED NURSING	12189	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	14,0440	4.00	\$	56.18
6580	SKILLED NURSING	12189	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	14,2000	19.90	\$	282.58
6580	SKILLED NURSING	12189	HOSPITAL LPN II	REGH	REGULAR HOURS	27,9600	92.45	\$	2,584.90
6580	SKILLED NURSING	12189	HOSPITAL LPN II	TPDH	TYPHOON PREMIUM HOURS	13,9800	11.00	\$	153.78
6580	SKILLED NURSING	12189	HOSPITAL LPN II	TPLH	TYPHOON LEAVE HOURS	27,9600	11.00	\$	307.56
6580	SKILLED NURSING	12189	HOSPITAL LPN II	TSBH	TYPHOON STANDBY HOURS	9,2500	27.00	\$	249.75
6580	SKILLED NURSING	12189	HOSPITAL LPN II	WEDH	WEEKEND DIFFERENTIAL HOURS	13,9800	16.00	\$	223.68
		12189 Total					422.35	\$	5,630.74
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	ALVH	ANNUAL LEAVE HOURS TAKEN	45,8500	24.00	\$	1,100.40
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	CERH	CERTIFICATION HOURS	6,8775	76.80	\$	528.19
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	DBPH	DOUBLE TIME PREMIUM HOURS	47,9110	0.65	\$	31.14
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	HLTH	HOLIDAY LEAVE HOURS	45,8500	8.00	\$	366.80
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	HLWH	HOLIDAY WORKED HOURS	45,8500	8.00	\$	366.80
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	HSBH	NURSE/AHP DIFFERENTIAL PAY HOURS -25%	11,4625	76.80	\$	880.32
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	22,9250	8.00	\$	183.40
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	NGTH	NIGHT DIFFERENTIAL HOURS	4,5850	37.90	\$	173.77
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	OTH	OVT-NURSES/AHPS	45,8500	2.95	\$	135.26
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	OVPH	OVERTIME PREMIUM HOURS	23,9140	11.30	\$	270.24
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	OVPH	OVERTIME PREMIUM HOURS	24,3430	0.85	\$	20.69

6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	REGH	REGULAR HOURS	45.8500	65.85	\$	3,019.22
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	TPDH	TYPHOON PREMIUM HOURS	22.9250	17.50	\$	401.19
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	TPH	TYPHOON LEAVE HOURS	45.8500	9.50	\$	435.58
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	TSBH	TYPHOON STANDBY HOURS	9.2500	23.95	\$	221.54
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	WEDH	WEEKEND DIFFERENTIAL HOURS	22.9250	14.50	\$	332.41
		12430 Total					386.55	\$	8,466.95
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	CERH	CERTIFICATION HOURS	7.4145	106.20	\$	787.42
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	HLTH	HOLIDAY LEAVE HOURS	49.4300	8.00	\$	395.44
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	HLWH	HOLIDAY WORKED HOURS	49.4300	8.00	\$	395.44
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	12.3575	106.20	\$	1,312.37
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	HMLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	24.7150	8.00	\$	197.72
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	NGTH	NIGHT DIFFERENTIAL HOURS	4.9430	4.15	\$	20.51
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	OTH	OVT-NURSES/ANPS	49.4300	17.50	\$	865.03
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	OVPH	OVERTIME PREMIUM HOURS	24.7450	4.60	\$	113.82
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	OVPH	OVERTIME PREMIUM HOURS	24.8700	32.60	\$	810.77
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	REGH	REGULAR HOURS	49.4300	61.00	\$	3,015.23
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	RPE	RETRO PAY	0.0000	0.00	\$	1,378.55
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	S80H	SALARIED HOURS OVER 80	49.4300	8.00	\$	395.44
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	SAE	SALARIED ADJUST EARNINGS	0.0000	0.00	\$	(395.44)
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	SAH	SALARIED ADJUST HOURS	0.0000	-8.00	\$	-
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	TPH	TYPHOON LEAVE HOURS	49.4300	11.00	\$	543.73
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	TSBH	TYPHOON STANDBY HOURS	9.2500	8.85	\$	81.86
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	TYPH	TYPHOON WORKED HOURS	49.4300	19.70	\$	973.77
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	WEDH	WEEKEND DIFFERENTIAL HOURS	24.7150	8.00	\$	197.72
		13276 Total					403.80	\$	11,089.38
6580	SKILLED NURSING	13648	WARD CLERK	ALVH	ANNUAL LEAVE HOURS TAKEN	16.9900	0.55	\$	9.34
6580	SKILLED NURSING	13648	WARD CLERK	HLTH	HOLIDAY LEAVE HOURS	16.9900	8.00	\$	135.92
6580	SKILLED NURSING	13648	WARD CLERK	NGTH	NIGHT DIFFERENTIAL HOURS	1.6990	39.25	\$	66.69
6580	SKILLED NURSING	13648	WARD CLERK	REGH	REGULAR HOURS	16.9900	63.45	\$	1,078.02
6580	SKILLED NURSING	13648	WARD CLERK	TPH	TYPHOON LEAVE HOURS	16.9900	8.00	\$	135.92
		13648 Total					119.25	\$	1,425.89
6580	SKILLED NURSING	11465	STAFF NURSE I	HLTH	HOLIDAY LEAVE HOURS	28.3900	8.00	\$	227.12
6580	SKILLED NURSING	11465	STAFF NURSE I	HLWH	HOLIDAY WORKED HOURS	28.3900	8.00	\$	227.12
6580	SKILLED NURSING	11465	STAFF NURSE I	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	7.0975	96.00	\$	661.36
6580	SKILLED NURSING	11465	STAFF NURSE I	HMLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	14.1950	8.00	\$	113.56
6580	SKILLED NURSING	11465	STAFF NURSE I	NGTH	NIGHT DIFFERENTIAL HOURS	2.8390	70.60	\$	200.43
6580	SKILLED NURSING	11465	STAFF NURSE I	OTH	OVT-NURSES/ANPS	28.3900	8.00	\$	227.12
6580	SKILLED NURSING	11465	STAFF NURSE I	OVPH	OVERTIME PREMIUM HOURS	15.2320	16.00	\$	243.72
6580	SKILLED NURSING	11465	STAFF NURSE I	REGH	REGULAR HOURS	28.3900	80.00	\$	2,271.20
6580	SKILLED NURSING	11465	STAFF NURSE I	TPDH	TYPHOON PREMIUM HOURS	14.1950	9.50	\$	134.85
6580	SKILLED NURSING	11465	STAFF NURSE I	TPH	TYPHOON LEAVE HOURS	28.3900	9.50	\$	269.71
6580	SKILLED NURSING	11465	STAFF NURSE I	TSBH	TYPHOON STANDBY HOURS	9.2500	20.45	\$	189.16
6580	SKILLED NURSING	11465	STAFF NURSE I	WEDH	WEEKEND DIFFERENTIAL HOURS	14.1950	14.50	\$	205.83
		11465 Total					348.55	\$	4,991.18
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	DBPH	DOUBLE TIME PREMIUM HOURS	45.1710	1.00	\$	45.17
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	HLTH	HOLIDAY LEAVE HOURS	41.7500	8.00	\$	334.00
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	10.4375	101.00	\$	1,054.19
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	HMLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	20.8750	7.00	\$	146.13

6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	NGTH	NIGHT DIFFERENTIAL HOURS	4.1750	82.45	\$	344.23
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	OVPH	OVERTIME PREMIUM HOURS	22.5610	20.00	\$	451.23
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	REGH	REGULAR HOURS	41.7500	101.00	\$	4,216.75
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	TPDH	TYPHOON PREMIUM HOURS	20.8750	16.00	\$	334.00
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	TPPH	TYPHOON LEAVE HOURS	41.7500	16.00	\$	668.00
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	TSBH	TYPHOON STANDBY HOURS	9.2500	14.45	\$	133.66
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	WEDH	WEEKEND DIFFERENTIAL HOURS	20.8750	16.00	\$	334.00
		12556 Total					382.90	\$	8,061.36
6580	SKILLED NURSING	13906	HOSP CERTIFIED NURSE ASST I	HLTH	HOLIDAY LEAVE HOURS	17.6300	8.00	\$	141.04
6580	SKILLED NURSING	13906	HOSP CERTIFIED NURSE ASST I	HLWH	HOLIDAY WORKED HOURS	17.6300	8.00	\$	141.04
6580	SKILLED NURSING	13906	HOSP CERTIFIED NURSE ASST I	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	4.4075	76.05	\$	335.19
6580	SKILLED NURSING	13906	HOSP CERTIFIED NURSE ASST I	NGTH	NIGHT DIFFERENTIAL HOURS	1.7630	62.45	\$	110.10
6580	SKILLED NURSING	13906	HOSP CERTIFIED NURSE ASST I	REGH	REGULAR HOURS	17.6300	68.05	\$	1,199.72
6580	SKILLED NURSING	13906	HOSP CERTIFIED NURSE ASST I	TPDH	TYPHOON PREMIUM HOURS	8.8150	16.00	\$	141.04
6580	SKILLED NURSING	13906	HOSP CERTIFIED NURSE ASST I	TPPH	TYPHOON LEAVE HOURS	17.6300	24.00	\$	423.12
		13906 Total					262.55	\$	2,491.25
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	HLTH	HOLIDAY LEAVE HOURS	17.6300	8.00	\$	141.04
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	4.4075	92.20	\$	406.37
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	NGTH	NIGHT DIFFERENTIAL HOURS	1.7630	74.75	\$	131.78
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	OVPH	OVERTIME PREMIUM HOURS	9.4640	12.20	\$	115.46
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	REGH	REGULAR HOURS	17.6300	92.20	\$	1,625.49
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	TPDH	TYPHOON PREMIUM HOURS	8.8150	28.20	\$	248.58
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	TPPH	TYPHOON LEAVE HOURS	17.6300	24.00	\$	423.12
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	TSBH	TYPHOON STANDBY HOURS	9.2500	14.35	\$	132.74
		14178 Total					345.90	\$	3,224.58
6580	SKILLED NURSING	11417	STAFF NURSE II	HLTH	HOLIDAY LEAVE HOURS	45.8500	8.00	\$	366.80
6580	SKILLED NURSING	11417	STAFF NURSE II	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	11.4625	94.75	\$	1,086.07
6580	SKILLED NURSING	11417	STAFF NURSE II	NGTH	NIGHT DIFFERENTIAL HOURS	4.5850	5.00	\$	22.93
6580	SKILLED NURSING	11417	STAFF NURSE II	OTH	OVT-NURSES/ANPS	45.8500	8.00	\$	366.80
6580	SKILLED NURSING	11417	STAFF NURSE II	OVPH	OVERTIME PREMIUM HOURS	22.9250	6.75	\$	154.74
6580	SKILLED NURSING	11417	STAFF NURSE II	OVPH	OVERTIME PREMIUM HOURS	23.1610	8.00	\$	185.28
6580	SKILLED NURSING	11417	STAFF NURSE II	REGH	REGULAR HOURS	45.8500	86.75	\$	3,977.49
6580	SKILLED NURSING	11417	STAFF NURSE II	TPDH	TYPHOON PREMIUM HOURS	22.9250	19.00	\$	435.58
6580	SKILLED NURSING	11417	STAFF NURSE II	TPPH	TYPHOON LEAVE HOURS	45.8500	19.00	\$	871.15
6580	SKILLED NURSING	11417	STAFF NURSE II	TSBH	TYPHOON STANDBY HOURS	9.2500	28.50	\$	263.63
6580	SKILLED NURSING	11417	STAFF NURSE II	WEDH	WEEKEND DIFFERENTIAL HOURS	22.9250	8.00	\$	183.40
		11417 Total					291.75	\$	7,913.87
6580	SKILLED NURSING	13304	HOSP CERT NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	22.4900	8.00	\$	179.92
6580	SKILLED NURSING	13304	HOSP CERT NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	22.4900	8.00	\$	179.92
6580	SKILLED NURSING	13304	HOSP CERT NURSE ASST II	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.6225	80.00	\$	449.80
6580	SKILLED NURSING	13304	HOSP CERT NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.2490	50.65	\$	113.91
6580	SKILLED NURSING	13304	HOSP CERT NURSE ASST II	REGH	REGULAR HOURS	22.4900	72.00	\$	1,619.28
		13304 Total					218.65	\$	2,542.83
6580	SKILLED NURSING	12292	WARD CLERK	HLTH	HOLIDAY LEAVE HOURS	19.2500	8.00	\$	154.00
6580	SKILLED NURSING	12292	WARD CLERK	NGTH	NIGHT DIFFERENTIAL HOURS	1.9250	3.70	\$	7.12
6580	SKILLED NURSING	12292	WARD CLERK	OVPH	OVERTIME PREMIUM HOURS	9.6820	14.20	\$	137.49
6580	SKILLED NURSING	12292	WARD CLERK	REGH	REGULAR HOURS	19.2500	86.20	\$	1,659.35
6580	SKILLED NURSING	12292	WARD CLERK	TPDH	TYPHOON PREMIUM HOURS	9.6250	25.20	\$	242.55

6580	SKILLED NURSING	12292	WARD CLERK	TPH	TYPHOON LEAVE HOURS	19,2500	11.00	\$	211.75
6580	SKILLED NURSING	12292	WARD CLERK	TSBH	TYPHOON STANDBY HOURS	9,2500	24.35	\$	225.24
		12292 Total					172.65	\$	2,637.50
6580	SKILLED NURSING	10076	HOSPITAL LPN II	HLTH	HOLIDAY LEAVE HOURS	39,3100	8.00	\$	314.48
6580	SKILLED NURSING	10076	HOSPITAL LPN II	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	9,8275	99.50	\$	977.84
6580	SKILLED NURSING	10076	HOSPITAL LPN II	NGTH	NIGHT DIFFERENTIAL HOURS	3,9310	79.80	\$	313.69
6580	SKILLED NURSING	10076	HOSPITAL LPN II	OTH	OVT-NURSES/ANPS	39,3100	8.00	\$	314.48
6580	SKILLED NURSING	10076	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	21,0830	11.50	\$	242.46
6580	SKILLED NURSING	10076	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	21,1660	8.00	\$	169.33
6580	SKILLED NURSING	10076	HOSPITAL LPN II	RECH	REGULAR HOURS	39,3100	91.50	\$	3,596.87
6580	SKILLED NURSING	10076	HOSPITAL LPN II	TPDH	TYPHOON PREMIUM HOURS	19,6550	16.00	\$	314.48
6580	SKILLED NURSING	10076	HOSPITAL LPN II	TPH	TYPHOON LEAVE HOURS	39,3100	16.00	\$	628.96
6580	SKILLED NURSING	10076	HOSPITAL LPN II	TSBH	TYPHOON STANDBY HOURS	9,2500	19.45	\$	179.91
6580	SKILLED NURSING	10076	HOSPITAL LPN II	WEDH	WEEKEND DIFFERENTIAL HOURS	19,6550	16.00	\$	314.48
		10076 Total					373.75	\$	7,366.98
6580	SKILLED NURSING	14137	STAFF NURSE I	HLTH	HOLIDAY LEAVE HOURS	27,3500	8.00	\$	218.80
6580	SKILLED NURSING	14137	STAFF NURSE I	HLWH	HOLIDAY WORKED HOURS	27,3500	8.00	\$	218.80
6580	SKILLED NURSING	14137	STAFF NURSE I	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	6,8375	88.00	\$	601.70
6580	SKILLED NURSING	14137	STAFF NURSE I	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	13,6750	8.00	\$	109.40
6580	SKILLED NURSING	14137	STAFF NURSE I	NGTH	NIGHT DIFFERENTIAL HOURS	2,7350	58.70	\$	160.54
6580	SKILLED NURSING	14137	STAFF NURSE I	OVPH	OVERTIME PREMIUM HOURS	14,5320	8.00	\$	116.25
6580	SKILLED NURSING	14137	STAFF NURSE I	RECH	REGULAR HOURS	27,3500	80.00	\$	2,188.00
6580	SKILLED NURSING	14137	STAFF NURSE I	TPDH	TYPHOON PREMIUM HOURS	13,6750	16.00	\$	218.80
6580	SKILLED NURSING	14137	STAFF NURSE I	TPH	TYPHOON LEAVE HOURS	27,3500	16.00	\$	437.60
6580	SKILLED NURSING	14137	STAFF NURSE I	TSBH	TYPHOON STANDBY HOURS	9,2500	23.45	\$	216.91
6580	SKILLED NURSING	14137	STAFF NURSE I	WEDH	WEEKEND DIFFERENTIAL HOURS	13,6750	15.00	\$	205.13
		14137 Total					329.15	\$	4,691.93
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	ALVH	ANNUAL LEAVE HOURS TAKEN	18,9000	8.00	\$	151.20
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	18,9000	8.00	\$	151.20
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	18,9000	8.00	\$	151.20
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	4,7250	79.40	\$	375.17
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	1,8900	5.05	\$	9.54
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	9,5350	8.00	\$	76.28
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	RECH	REGULAR HOURS	18,9000	71.40	\$	1,349.46
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	TPDH	TYPHOON PREMIUM HOURS	9,4500	19.00	\$	179.55
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	TPH	TYPHOON LEAVE HOURS	18,9000	11.00	\$	207.90
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	TSBH	TYPHOON STANDBY HOURS	9,2500	30.85	\$	285.36
		14313 Total					248.70	\$	2,936.86
6580	SKILLED NURSING	10136	HOSPITAL LPN II	HLTH	HOLIDAY LEAVE HOURS	27,1000	8.00	\$	216.80
6580	SKILLED NURSING	10136	HOSPITAL LPN II	HSBH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	6,7750	80.00	\$	542.00
6580	SKILLED NURSING	10136	HOSPITAL LPN II	NGTH	NIGHT DIFFERENTIAL HOURS	2,7100	49.40	\$	133.87
6580	SKILLED NURSING	10136	HOSPITAL LPN II	RECH	REGULAR HOURS	27,1000	80.00	\$	2,168.00
6580	SKILLED NURSING	10136	HOSPITAL LPN II	TPDH	TYPHOON PREMIUM HOURS	13,5500	16.00	\$	216.80
6580	SKILLED NURSING	10136	HOSPITAL LPN II	TPH	TYPHOON LEAVE HOURS	27,1000	16.00	\$	433.60
6580	SKILLED NURSING	10136	HOSPITAL LPN II	TSBH	TYPHOON STANDBY HOURS	9,2500	15.80	\$	146.15
6580	SKILLED NURSING	10136	HOSPITAL LPN II	WEDH	WEEKEND DIFFERENTIAL HOURS	13,5500	8.00	\$	108.40
		10136 Total					273.20	\$	3,965.62
6580	SKILLED NURSING	14590	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	18,9000	8.00	\$	151.20

6580	SKILLED NURSING	14590	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/AHP DIFFERENTIAL PAY HOURS -25%	4.7250	80.00	\$	378.00
6580	SKILLED NURSING	14590	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	1.8900	50.10	\$	94.69
6580	SKILLED NURSING	14590	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	18.9000	80.00	\$	1,512.00
6580	SKILLED NURSING	14590	HOSP CERTIFIED NURSE ASST II	TPDH	TYPHOON PREMIUM HOURS	9.4500	1.50	\$	14.18
6580	SKILLED NURSING	14590	HOSP CERTIFIED NURSE ASST II	TPLH	TYPHOON LEAVE HOURS	18.9000	9.50	\$	179.55
		14590 Total					229.10	\$	2,329.62
6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	ALVH	ANNUAL LEAVE HOURS TAKEN	33.1500	16.00	\$	530.40
6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	HLTH	HOLIDAY LEAVE HOURS	33.1500	8.00	\$	265.20
6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	HSHH	NURSE/AHP DIFFERENTIAL PAY HOURS -25%	8.2875	64.55	\$	534.96
6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	NGTH	NIGHT DIFFERENTIAL HOURS	3.3150	39.50	\$	130.94
6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	REGH	REGULAR HOURS	33.1500	64.00	\$	2,121.60
6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	WEDH	WEEKEND DIFFERENTIAL HOURS	16.5750	16.00	\$	265.20
		13450 Total					208.05	\$	3,848.30
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	ALVH	ANNUAL LEAVE HOURS TAKEN	23.2100	32.00	\$	742.72
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	23.2100	8.00	\$	185.68
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	23.2100	8.00	\$	185.68
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	HSHH	NURSE/AHP DIFFERENTIAL PAY HOURS -25%	5.8025	64.00	\$	371.36
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.3210	50.40	\$	116.98
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	12.4840	8.00	\$	99.88
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	REGH	REGULAR HOURS	23.2100	56.00	\$	1,299.76
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	TPDH	TYPHOON PREMIUM HOURS	11.6050	24.00	\$	278.52
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	TSBH	TYPHOON STANDBY HOURS	9.2500	21.40	\$	197.95
		12765 Total					271.80	\$	3,478.53
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	20.3600	8.00	\$	162.88
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	20.3600	7.70	\$	156.77
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/AHP DIFFERENTIAL PAY HOURS -25%	5.0900	87.65	\$	446.14
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.0360	64.30	\$	130.91
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	10.9680	7.95	\$	87.20
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	20.3600	79.95	\$	1,627.78
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	TPDH	TYPHOON PREMIUM HOURS	10.1800	8.00	\$	81.44
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	TPLH	TYPHOON LEAVE HOURS	20.3600	8.00	\$	162.88
		13568 Total					271.55	\$	2,856.00
6580	SKILLED NURSING	14284	HOSPITAL LPN II	ALVH	ANNUAL LEAVE HOURS TAKEN	22.9100	8.00	\$	183.28
6580	SKILLED NURSING	14284	HOSPITAL LPN II	HLTH	HOLIDAY LEAVE HOURS	22.9100	8.00	\$	183.28
6580	SKILLED NURSING	14284	HOSPITAL LPN II	HLWH	HOLIDAY WORKED HOURS	22.9100	8.00	\$	183.28
6580	SKILLED NURSING	14284	HOSPITAL LPN II	HSHH	NURSE/AHP DIFFERENTIAL PAY HOURS -25%	5.7275	64.00	\$	366.56
6580	SKILLED NURSING	14284	HOSPITAL LPN II	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	11.4550	8.00	\$	91.64
6580	SKILLED NURSING	14284	HOSPITAL LPN II	NGTH	NIGHT DIFFERENTIAL HOURS	2.2910	10.00	\$	22.91
6580	SKILLED NURSING	14284	HOSPITAL LPN II	REGH	REGULAR HOURS	22.9100	56.00	\$	1,282.96
6580	SKILLED NURSING	14284	HOSPITAL LPN II	TPLH	TYPHOON LEAVE HOURS	22.9100	8.00	\$	183.28
		14284 Total					170.00	\$	2,497.19
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	22.4900	8.00	\$	179.92
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	22.4900	8.00	\$	179.92
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/AHP DIFFERENTIAL PAY HOURS -25%	5.6225	83.85	\$	471.45
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.2490	16.80	\$	37.78
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	11.4930	12.00	\$	137.91
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	22.4900	75.85	\$	1,705.87
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	SLTH	SICK LEAVE HOURS TAKEN	22.4900	8.00	\$	179.92

6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	TPDH	TYPHOON PREMIUM HOURS	11.2450	20.35	\$	228.84
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	TPH	TYPHOON LEAVE HOURS	22.4900	12.35	\$	277.75
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	TSBH	TYPHOON STANDBY HOURS	9.2500	22.90	\$	211.83
		13389 Total					268.10	\$	3,611.19
6580	SKILLED NURSING	13500	HOSPITAL LPN I	E61H	EDUNSQ CERTIFICATION HOURS	18.9000	11.50	\$	217.35
6580	SKILLED NURSING	13500	HOSPITAL LPN I	HSBH	NURSE/AHP DIFFERENTIAL PAY HOURS -25%	4.7250	74.00	\$	349.65
6580	SKILLED NURSING	13500	HOSPITAL LPN I	NGTH	NIGHT DIFFERENTIAL HOURS	1.8900	1.75	\$	3.31
6580	SKILLED NURSING	13500	HOSPITAL LPN I	REGH	REGULAR HOURS	18.9000	74.00	\$	1,398.60
		13500 Total					161.25	\$	1,968.91
9042	SNU - FACILITIES MAINTENANCE	13463	MAINTENANCE WORKER	ALVH	ANNUAL LEAVE HOURS TAKEN	18.0500	62.00	\$	1,119.10
9042	SNU - FACILITIES MAINTENANCE	13463	MAINTENANCE WORKER	HLTH	HOLIDAY LEAVE HOURS	18.0500	8.00	\$	144.40
9042	SNU - FACILITIES MAINTENANCE	13463	MAINTENANCE WORKER	TPH	TYPHOON LEAVE HOURS	18.0500	10.00	\$	180.50
		13463 Total					80.00	\$	1,444.00
9042	SNU - FACILITIES MAINTENANCE	13879	MAINTENANCE LEADER	HLTH	HOLIDAY LEAVE HOURS	20.3800	8.00	\$	163.04
9042	SNU - FACILITIES MAINTENANCE	13879	MAINTENANCE LEADER	HLWH	HOLIDAY WORKED HOURS	20.3800	8.00	\$	163.04
9042	SNU - FACILITIES MAINTENANCE	13879	MAINTENANCE LEADER	NGTH	NIGHT DIFFERENTIAL HOURS	2.0380	48.20	\$	98.23
9042	SNU - FACILITIES MAINTENANCE	13879	MAINTENANCE LEADER	OVPH	OVERTIME PREMIUM HOURS	10.2470	9.95	\$	101.97
9042	SNU - FACILITIES MAINTENANCE	13879	MAINTENANCE LEADER	OVPH	OVERTIME PREMIUM HOURS	10.7250	44.45	\$	476.74
9042	SNU - FACILITIES MAINTENANCE	13879	MAINTENANCE LEADER	REGH	REGULAR HOURS	20.3800	126.40	\$	2,576.03
9042	SNU - FACILITIES MAINTENANCE	13879	MAINTENANCE LEADER	TPDH	TYPHOON PREMIUM HOURS	10.1900	49.00	\$	499.31
9042	SNU - FACILITIES MAINTENANCE	13879	MAINTENANCE LEADER	TPH	TYPHOON LEAVE HOURS	20.3800	10.00	\$	203.80
9042	SNU - FACILITIES MAINTENANCE	13879	MAINTENANCE LEADER	TSBH	TYPHOON STANDBY HOURS	9.2500	11.00	\$	101.75
		13879 Total					315.00	\$	4,383.91
9042	SNU - FACILITIES MAINTENANCE	14010	MAINTENANCE WORKER	ALVH	ANNUAL LEAVE HOURS TAKEN	18.7300	8.00	\$	149.84
9042	SNU - FACILITIES MAINTENANCE	14010	MAINTENANCE WORKER	HLTH	HOLIDAY LEAVE HOURS	18.7300	8.00	\$	149.84
9042	SNU - FACILITIES MAINTENANCE	14010	MAINTENANCE WORKER	NGTH	NIGHT DIFFERENTIAL HOURS	1.8730	10.05	\$	18.82
9042	SNU - FACILITIES MAINTENANCE	14010	MAINTENANCE WORKER	OVPH	OVERTIME PREMIUM HOURS	9.5430	6.50	\$	62.03
9042	SNU - FACILITIES MAINTENANCE	14010	MAINTENANCE WORKER	REGH	REGULAR HOURS	18.7300	78.20	\$	1,464.69
9042	SNU - FACILITIES MAINTENANCE	14010	MAINTENANCE WORKER	TPDH	TYPHOON PREMIUM HOURS	9.3650	26.30	\$	246.30
9042	SNU - FACILITIES MAINTENANCE	14010	MAINTENANCE WORKER	TPH	TYPHOON LEAVE HOURS	18.7300	12.35	\$	231.32
9042	SNU - FACILITIES MAINTENANCE	14010	MAINTENANCE WORKER	TSBH	TYPHOON STANDBY HOURS	9.2500	5.50	\$	50.88
		14010 Total					154.90	\$	2,373.72
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	HLTH	HOLIDAY LEAVE HOURS	22.2400	8.00	\$	177.92
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	HLWH	HOLIDAY WORKED HOURS	22.2400	11.15	\$	247.98
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	NGTH	NIGHT DIFFERENTIAL HOURS	2.2240	47.30	\$	105.20
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	OVPH	OVERTIME PREMIUM HOURS	11.2530	20.25	\$	227.88
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	OVPH	OVERTIME PREMIUM HOURS	11.6630	32.65	\$	380.80
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	REGH	REGULAR HOURS	22.2400	121.75	\$	2,707.72
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	TPDH	TYPHOON PREMIUM HOURS	11.1200	31.45	\$	349.72
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	TPH	TYPHOON LEAVE HOURS	22.2400	10.00	\$	222.40
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	TSBH	TYPHOON STANDBY HOURS	9.2500	2.50	\$	23.13
		13825 Total					285.05	\$	4,442.75
9043	SNU - DIETARY	13214	COOK II	HLTH	HOLIDAY LEAVE HOURS	15.6200	8.00	\$	124.96
9043	SNU - DIETARY	13214	COOK II	NGTH	NIGHT DIFFERENTIAL HOURS	1.5620	8.55	\$	13.36
9043	SNU - DIETARY	13214	COOK II	OVPH	OVERTIME PREMIUM HOURS	7.9290	8.10	\$	64.23
9043	SNU - DIETARY	13214	COOK II	REGH	REGULAR HOURS	15.6200	88.10	\$	1,376.12
9043	SNU - DIETARY	13214	COOK II	TPDH	TYPHOON PREMIUM HOURS	7.8100	33.35	\$	260.46
9043	SNU - DIETARY	13214	COOK II	TPH	TYPHOON LEAVE HOURS	15.6200	19.00	\$	296.78

9043	SNU - DIETARY	13214	COOK II	TSBH	TYPHOON STANDBY HOURS	9.2500	18.10	\$	167.43
		13214 Total					183.20	\$	2,303.34
9043	SNU - DIETARY	13871	FOOD SERVICE WORKER	HLTH	HOLIDAY LEAVE HOURS	12.0300	8.00	\$	96.24
9043	SNU - DIETARY	13871	FOOD SERVICE WORKER	HLWH	HOLIDAY WORKED HOURS	12.0300	8.00	\$	96.24
9043	SNU - DIETARY	13871	FOOD SERVICE WORKER	NGTH	NIGHT DIFFERENTIAL HOURS	1.2030	15.05	\$	18.11
9043	SNU - DIETARY	13871	FOOD SERVICE WORKER	OVPH	OVERTIME PREMIUM HOURS	6.0530	5.00	\$	30.27
9043	SNU - DIETARY	13871	FOOD SERVICE WORKER	OVPH	OVERTIME PREMIUM HOURS	6.1120	30.15	\$	184.29
9043	SNU - DIETARY	13871	FOOD SERVICE WORKER	REGH	REGULAR HOURS	12.0300	107.15	\$	1,289.01
9043	SNU - DIETARY	13871	FOOD SERVICE WORKER	TPDH	TYPHOON PREMIUM HOURS	6.0150	35.20	\$	211.73
9043	SNU - DIETARY	13871	FOOD SERVICE WORKER	TPLH	TYPHOON LEAVE HOURS	12.0300	11.35	\$	136.54
9043	SNU - DIETARY	13871	FOOD SERVICE WORKER	TSBH	TYPHOON STANDBY HOURS	9.2500	22.80	\$	210.90
		13871 Total					242.70	\$	2,273.33
9043	SNU - DIETARY	12193	SPECIAL DIET ASSISTANT	HLTH	HOLIDAY LEAVE HOURS	16.9900	8.00	\$	135.92
9043	SNU - DIETARY	12193	SPECIAL DIET ASSISTANT	HLWH	HOLIDAY WORKED HOURS	16.9900	8.00	\$	135.92
9043	SNU - DIETARY	12193	SPECIAL DIET ASSISTANT	NGTH	NIGHT DIFFERENTIAL HOURS	1.6990	27.70	\$	47.06
9043	SNU - DIETARY	12193	SPECIAL DIET ASSISTANT	REGH	REGULAR HOURS	16.9900	56.00	\$	951.44
9043	SNU - DIETARY	12193	SPECIAL DIET ASSISTANT	TPLH	TYPHOON LEAVE HOURS	16.9900	16.00	\$	271.84
		12193 Total					115.70	\$	1,542.18
9043	SNU - DIETARY	11321	CLINICAL DIETITIAN II	D3%HL	GPP DIFFERENTIAL HOURS	0.8914	39.45	\$	35.17
9043	SNU - DIETARY	11321	CLINICAL DIETITIAN II	REGH	REGULAR HOURS	36.2500	39.45	\$	1,430.06
		11321 Total					78.90	\$	1,465.23
9044	SNU - HOUSEKEEPING	13485	HOSP ENVIRON SVCS TECH I	HLTH	HOLIDAY LEAVE HOURS	13.4500	8.00	\$	107.60
9044	SNU - HOUSEKEEPING	13485	HOSP ENVIRON SVCS TECH I	HLWH	HOLIDAY WORKED HOURS	13.4500	8.00	\$	107.60
9044	SNU - HOUSEKEEPING	13485	HOSP ENVIRON SVCS TECH I	REGH	REGULAR HOURS	13.4500	48.00	\$	645.60
9044	SNU - HOUSEKEEPING	13485	HOSP ENVIRON SVCS TECH I	TPLH	TYPHOON LEAVE HOURS	13.4500	10.00	\$	134.50
		13485 Total					74.00	\$	995.30
9044	SNU - HOUSEKEEPING	14145	HOSP ENVIRON SVCS TECH I	HLTH	HOLIDAY LEAVE HOURS	12.9600	8.00	\$	103.68
9044	SNU - HOUSEKEEPING	14145	HOSP ENVIRON SVCS TECH I	HLWH	HOLIDAY WORKED HOURS	12.9600	8.00	\$	103.68
9044	SNU - HOUSEKEEPING	14145	HOSP ENVIRON SVCS TECH I	NGTH	NIGHT DIFFERENTIAL HOURS	1.2960	63.40	\$	82.17
9044	SNU - HOUSEKEEPING	14145	HOSP ENVIRON SVCS TECH I	OVPH	OVERTIME PREMIUM HOURS	6.9180	3.65	\$	25.25
9044	SNU - HOUSEKEEPING	14145	HOSP ENVIRON SVCS TECH I	REGH	REGULAR HOURS	12.9600	75.55	\$	979.13
9044	SNU - HOUSEKEEPING	14145	HOSP ENVIRON SVCS TECH I	TPDH	TYPHOON PREMIUM HOURS	6.4800	7.90	\$	51.19
9044	SNU - HOUSEKEEPING	14145	HOSP ENVIRON SVCS TECH I	TPLH	TYPHOON LEAVE HOURS	12.9600	16.00	\$	207.36
		14145 Total					182.50	\$	1,552.46
9044	SNU - HOUSEKEEPING	10874	HOSP ENVIRON SVCS TECH I	HLTH	HOLIDAY LEAVE HOURS	19.6800	8.00	\$	157.44
9044	SNU - HOUSEKEEPING	10874	HOSP ENVIRON SVCS TECH I	HLWH	HOLIDAY WORKED HOURS	19.6800	8.00	\$	157.44
9044	SNU - HOUSEKEEPING	10874	HOSP ENVIRON SVCS TECH I	NGTH	NIGHT DIFFERENTIAL HOURS	1.9680	67.40	\$	132.64
9044	SNU - HOUSEKEEPING	10874	HOSP ENVIRON SVCS TECH I	OVPH	OVERTIME PREMIUM HOURS	10.4290	27.10	\$	282.62
9044	SNU - HOUSEKEEPING	10874	HOSP ENVIRON SVCS TECH I	REGH	REGULAR HOURS	19.6800	99.10	\$	1,950.29
9044	SNU - HOUSEKEEPING	10874	HOSP ENVIRON SVCS TECH I	TPDH	TYPHOON PREMIUM HOURS	9.8400	28.60	\$	281.42
9044	SNU - HOUSEKEEPING	10874	HOSP ENVIRON SVCS TECH I	TPLH	TYPHOON LEAVE HOURS	19.6800	1.50	\$	29.52
9044	SNU - HOUSEKEEPING	10874	HOSP ENVIRON SVCS TECH I	TSBH	TYPHOON STANDBY HOURS	9.2500	9.15	\$	84.64
		10874 Total					248.85	\$	3,076.01
9045	SNU - SECURITY	12335	GUARD	ALVH	ANNUAL LEAVE HOURS TAKEN	22.0000	26.20	\$	576.40
9045	SNU - SECURITY	12335	GUARD	HLTH	HOLIDAY LEAVE HOURS	22.0000	8.00	\$	176.00
9045	SNU - SECURITY	12335	GUARD	REGH	REGULAR HOURS	22.0000	3.80	\$	83.60
9045	SNU - SECURITY	12335	GUARD	SLTH	SICK LEAVE HOURS TAKEN	22.0000	32.00	\$	704.00
9045	SNU - SECURITY	12335	GUARD	TPLH	TYPHOON LEAVE HOURS	22.0000	10.00	\$	220.00

[illegible]

SKILLED NURSING FACILITY - EARNINGS REPORT
PPE 07/25/2026

Dept#	Dept. Name	Emp#	Job Description	Pay Code	Pay Code Description	Rate	Hours	Dollars
6580	SKILLED NURSING	10781	HOSPITAL LPN II	ALVH	ANNUAL LEAVE HOURS TAKEN	32.6900	40.00	\$ 1,307.60
6580	SKILLED NURSING	10781	HOSPITAL LPN II	HLTH	HOLIDAY LEAVE HOURS	32.6900	16.00	\$ 523.04
6580	SKILLED NURSING	10781	HOSPITAL LPN II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	8.1725	48.00	\$ 392.28
6580	SKILLED NURSING	10781	HOSPITAL LPN II	NGTH	NIGHT DIFFERENTIAL HOURS	3.2690	42.00	\$ 137.30
6580	SKILLED NURSING	10781	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	17.7320	16.00	\$ 283.72
6580	SKILLED NURSING	10781	HOSPITAL LPN II	REGH	REGULAR HOURS	32.6900	48.00	\$ 1,569.12
6580	SKILLED NURSING	10781	HOSPITAL LPN II	WEDH	WEEKEND DIFFERENTIAL HOURS	16.3450	15.00	\$ 245.18
10781 Total							225.00	\$ 4,458.24
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	22.4900	16.00	\$ 359.84
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	22.4900	16.00	\$ 359.84
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.6225	96.00	\$ 539.76
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.2490	42.45	\$ 95.47
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	11.6470	8.00	\$ 93.18
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	11.7420	8.00	\$ 93.94
6580	SKILLED NURSING	13255	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	22.4900	80.00	\$ 1,799.20
13255 Total							266.45	\$ 3,341.23
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	19.6200	16.00	\$ 313.92
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	19.6200	16.00	\$ 313.92
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	4.9050	96.00	\$ 470.88
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	1.9620	8.10	\$ 15.89
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	9.8360	12.00	\$ 118.03
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	9.9430	4.00	\$ 39.77
6580	SKILLED NURSING	14134	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	19.6200	80.00	\$ 1,569.60
14134 Total							232.10	\$ 2,842.01
6580	SKILLED NURSING	12425	HOSPITAL LPN II	DBPH	DOUBLE TIME PREMIUM HOURS	29.9490	0.15	\$ 4.49
6580	SKILLED NURSING	12425	HOSPITAL LPN II	HLTH	HOLIDAY LEAVE HOURS	29.7600	16.00	\$ 476.16
6580	SKILLED NURSING	12425	HOSPITAL LPN II	HLWH	HOLIDAY WORKED HOURS	29.7600	19.20	\$ 571.39
6580	SKILLED NURSING	12425	HOSPITAL LPN II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	7.4400	103.20	\$ 767.81
6580	SKILLED NURSING	12425	HOSPITAL LPN II	HWHL	HOLIDAY WORKED LICENSE @ .5* HR RATE	14.8600	16.00	\$ 238.08
6580	SKILLED NURSING	12425	HOSPITAL LPN II	NGTH	NIGHT DIFFERENTIAL HOURS	2.9760	15.80	\$ 47.02
6580	SKILLED NURSING	12425	HOSPITAL LPN II	OTH	OVT-NURSE/ANPS	29.7600	8.00	\$ 238.08
6580	SKILLED NURSING	12425	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	14.9590	7.20	\$ 107.71
6580	SKILLED NURSING	12425	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	15.2170	15.85	\$ 241.20
6580	SKILLED NURSING	12425	HOSPITAL LPN II	REGH	REGULAR HOURS	29.7600	76.00	\$ 2,261.76
6580	SKILLED NURSING	12425	HOSPITAL LPN II	WEDH	WEEKEND DIFFERENTIAL HOURS	14.8600	16.00	\$ 238.08
12425 Total							293.40	\$ 5,191.78
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	23.9400	16.00	\$ 383.04
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	23.9400	20.00	\$ 478.80
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.9850	108.00	\$ 646.38
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.3940	86.70	\$ 207.56
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	12.8800	20.00	\$ 257.60
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	12.9360	8.00	\$ 103.48
6580	SKILLED NURSING	11827	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	23.9400	88.00	\$ 2,106.72
11827 Total							346.70	\$ 4,183.58
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	23.2100	16.00	\$ 371.36

6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	23.2100	8.00	\$	185.68
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.8025	103.55	\$	600.85
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.3210	28.85	\$	66.96
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	11.7720	3.65	\$	42.97
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	12.0290	19.90	\$	239.37
6580	SKILLED NURSING	12937	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	23.2100	95.55	\$	2,217.72
12937 Total							275.50	\$	3,724.91
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	20.3600	16.00	\$	325.76
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	20.3600	11.95	\$	243.30
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.0900	95.95	\$	488.39
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.0360	3.20	\$	6.52
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	10.2070	12.00	\$	122.49
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	10.2140	3.95	\$	40.35
6580	SKILLED NURSING	14190	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	20.3600	84.00	\$	1,710.24
14190 Total							227.05	\$	2,937.05
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	22.4900	16.00	\$	359.84
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	22.4900	20.00	\$	449.80
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.6225	77.25	\$	434.34
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.2490	8.00	\$	17.99
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	22.4900	57.25	\$	1,287.55
6580	SKILLED NURSING	13124	HOSP CERTIFIED NURSE ASST II	SLTH	SICK LEAVE HOURS TAKEN	22.4900	24.00	\$	539.76
13124 Total							202.50	\$	3,089.28
6580	SKILLED NURSING	11522	STAFF NURSE II	CERH	CERTIFICATION HOURS	6.8775	100.50	\$	691.19
6580	SKILLED NURSING	11522	STAFF NURSE II	ESLH	EDUCATION/SEMINAR EXEMPT HOURS	45.8500	1.20	\$	55.02
6580	SKILLED NURSING	11522	STAFF NURSE II	HLTH	HOLIDAY LEAVE HOURS	45.8500	16.00	\$	733.60
6580	SKILLED NURSING	11522	STAFF NURSE II	HLWH	HOLIDAY WORKED HOURS	45.8500	12.50	\$	573.13
6580	SKILLED NURSING	11522	STAFF NURSE II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	11.4625	101.70	\$	1,165.74
6580	SKILLED NURSING	11522	STAFF NURSE II	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	22.9250	19.50	\$	447.04
6580	SKILLED NURSING	11522	STAFF NURSE II	NGTH	NIGHT DIFFERENTIAL HOURS	4.5850	83.90	\$	384.68
6580	SKILLED NURSING	11522	STAFF NURSE II	OVPH	OVERTIME PREMIUM HOURS	24.7980	16.50	\$	409.18
6580	SKILLED NURSING	11522	STAFF NURSE II	OVPH	OVERTIME PREMIUM HOURS	24.8210	4.00	\$	99.28
6580	SKILLED NURSING	11522	STAFF NURSE II	REGH	REGULAR HOURS	45.8500	88.00	\$	4,034.80
6580	SKILLED NURSING	11522	STAFF NURSE II	WEDH	WEEKEND DIFFERENTIAL HOURS	22.9250	17.00	\$	389.73
11522 Total							460.80	\$	8,983.39
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	HLTH	HOLIDAY LEAVE HOURS	44.4400	16.00	\$	711.04
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	HLWH	HOLIDAY WORKED HOURS	44.4400	24.00	\$	1,066.56
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	11.1100	104.00	\$	1,155.44
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	22.2200	16.00	\$	355.52
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	NGTH	NIGHT DIFFERENTIAL HOURS	4.4440	6.00	\$	26.66
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	OVPH	OVERTIME PREMIUM HOURS	22.2960	4.00	\$	89.18
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	OVPH	OVERTIME PREMIUM HOURS	22.3670	20.00	\$	447.35
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	REGH	REGULAR HOURS	44.4400	80.00	\$	3,555.20
6580	SKILLED NURSING	11140	HOSP STAFF NURSE II -CLINICAL I	WEDH	WEEKEND DIFFERENTIAL HOURS	22.2200	24.00	\$	533.28
11140 Total							294.00	\$	7,940.23
6580	SKILLED NURSING	12189	HOSPITAL LPN II	CERH	CERTIFICATION HOURS	4.1940	107.55	\$	451.06
6580	SKILLED NURSING	12189	HOSPITAL LPN II	HLTH	HOLIDAY LEAVE HOURS	27.9600	16.00	\$	447.36
6580	SKILLED NURSING	12189	HOSPITAL LPN II	HLWH	HOLIDAY WORKED HOURS	27.9600	20.00	\$	559.20
6580	SKILLED NURSING	12189	HOSPITAL LPN II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	6.9900	107.55	\$	751.77

6580	SKILLED NURSING	12189	HOSPITAL LPN II	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	13.9800	16.00	\$	223.68
6580	SKILLED NURSING	12189	HOSPITAL LPN II	NGTH	NIGHT DIFFERENTIAL HOURS	2.7960	16.20	\$	45.30
6580	SKILLED NURSING	12189	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	14.1580	15.95	\$	225.81
6580	SKILLED NURSING	12189	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	14.1980	8.00	\$	113.60
6580	SKILLED NURSING	12189	HOSPITAL LPN II	REGH	REGULAR HOURS	27.9600	87.55	\$	2,447.90
6580	SKILLED NURSING	12189	HOSPITAL LPN II	WEDH	WEEKEND DIFFERENTIAL HOURS	13.9800	24.00	\$	335.52
12189 Total							418.80	\$	5,601.20
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	CERH	CERTIFICATION HOURS	6.8775	107.95	\$	742.43
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	DBPH	DOUBLE TIME PREMIUM HOURS	46.1570	0.85	\$	39.23
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	DBPH	DOUBLE TIME PREMIUM HOURS	46.8360	0.55	\$	25.76
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	HLTH	HOLIDAY LEAVE HOURS	45.8500	16.00	\$	733.60
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	HLWH	HOLIDAY WORKED HOURS	45.8500	8.00	\$	366.80
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	HSBH	NURSE/AHP DIFFERENTIAL PAY HOURS -25%	11.4625	107.95	\$	1,237.38
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	22.9250	8.00	\$	183.40
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	NGTH	NIGHT DIFFERENTIAL HOURS	4.5850	21.25	\$	97.43
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	OTH	OVT-NURSES/AHPS	45.8500	8.00	\$	366.80
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	OVPH	OVERTIME PREMIUM HOURS	23.0740	16.70	\$	385.35
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	OVPH	OVERTIME PREMIUM HOURS	23.7160	4.30	\$	101.97
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	REGH	REGULAR HOURS	45.8500	91.95	\$	4,215.91
6580	SKILLED NURSING	12430	HOSP STAFF NURSE II -CLINICAL I	WEDH	WEEKEND DIFFERENTIAL HOURS	22.9250	16.00	\$	366.80
12430 Total							407.50	\$	8,862.86
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	CERH	CERTIFICATION HOURS	7.4145	67.20	\$	498.25
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	HLTH	HOLIDAY LEAVE HOURS	49.4300	16.00	\$	790.88
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	HSBH	NURSE/AHP DIFFERENTIAL PAY HOURS -25%	12.3575	67.20	\$	830.42
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	NGTH	NIGHT DIFFERENTIAL HOURS	4.9430	0.20	\$	0.99
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	OTH	OVT-NURSES/AHPS	49.4300	3.20	\$	158.18
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	OVPH	OVERTIME PREMIUM HOURS	24.7220	3.20	\$	79.11
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	REGH	REGULAR HOURS	49.4300	64.00	\$	3,163.52
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	SAE	SALARIED ADJUST EARNINGS	0.0000	0.00	\$	-
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	SAH	SALARIED ADJUST HOURS	0.0000	0.00	\$	-
6580	SKILLED NURSING	13276	HOSP NURSE SUPERVISOR II	WEDH	WEEKEND DIFFERENTIAL HOURS	24.7150	8.00	\$	197.72
13276 Total							229.00	\$	5,719.07
6580	SKILLED NURSING	13648	WARD CLERK	ALVH	ANNUAL LEAVE HOURS TAKEN	16.9900	64.00	\$	1,087.36
6580	SKILLED NURSING	13648	WARD CLERK	HLTH	HOLIDAY LEAVE HOURS	16.9900	16.00	\$	271.84
13648 Total							80.00	\$	1,359.20
6580	SKILLED NURSING	11465	STAFF NURSE I	HLTH	HOLIDAY LEAVE HOURS	28.3900	16.00	\$	454.24
6580	SKILLED NURSING	11465	STAFF NURSE I	HLWH	HOLIDAY WORKED HOURS	28.3900	8.00	\$	227.12
6580	SKILLED NURSING	11465	STAFF NURSE I	HSBH	NURSE/AHP DIFFERENTIAL PAY HOURS -25%	7.0975	84.00	\$	596.19
6580	SKILLED NURSING	11465	STAFF NURSE I	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	14.1950	8.00	\$	113.56
6580	SKILLED NURSING	11465	STAFF NURSE I	NGTH	NIGHT DIFFERENTIAL HOURS	2.8390	69.65	\$	197.74
6580	SKILLED NURSING	11465	STAFF NURSE I	OTH	OVT-NURSES/AHPS	28.3900	8.00	\$	227.12
6580	SKILLED NURSING	11465	STAFF NURSE I	OVPH	OVERTIME PREMIUM HOURS	15.2440	12.00	\$	182.93
6580	SKILLED NURSING	11465	STAFF NURSE I	REGH	REGULAR HOURS	28.3900	68.00	\$	1,930.52
6580	SKILLED NURSING	11465	STAFF NURSE I	WEDH	WEEKEND DIFFERENTIAL HOURS	14.1950	9.00	\$	127.76
11465 Total							282.65	\$	4,057.18
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	HLTH	HOLIDAY LEAVE HOURS	41.7500	16.00	\$	668.00
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	HLWH	HOLIDAY WORKED HOURS	41.7500	16.00	\$	668.00
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	HSBH	NURSE/AHP DIFFERENTIAL PAY HOURS -25%	10.4375	100.00	\$	1,043.75

6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	HLWH	HOLIDAY WORKED LICENSE @ .5* HR RATE	20.8750	9.00	\$	187.88
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	NGTH	NIGHT DIFFERENTIAL HOURS	4.1750	82.60	\$	344.85
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	OVPH	OVERTIME PREMIUM HOURS	22.4690	8.00	\$	179.75
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	OVPH	OVERTIME PREMIUM HOURS	22.6420	12.00	\$	271.71
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	REGH	REGULAR HOURS	41.7500	84.00	\$	3,507.00
6580	SKILLED NURSING	12556	HOSP STAFF NURSE II -CLINICAL I	WEDH	WEEKEND DIFFERENTIAL HOURS	20.8750	31.00	\$	647.13
12556 Total							358.60	\$	7,518.07
6580	SKILLED NURSING	13906	HOSP CERTIFIED NURSE ASST I	HLTH	HOLIDAY LEAVE HOURS	17.6300	16.00	\$	282.08
6580	SKILLED NURSING	13906	HOSP CERTIFIED NURSE ASST I	HLWH	HOLIDAY WORKED HOURS	17.6300	19.95	\$	351.72
6580	SKILLED NURSING	13906	HOSP CERTIFIED NURSE ASST I	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -.25%	4.4075	95.95	\$	422.90
6580	SKILLED NURSING	13906	HOSP CERTIFIED NURSE ASST I	NGTH	NIGHT DIFFERENTIAL HOURS	1.7630	80.90	\$	142.63
6580	SKILLED NURSING	13906	HOSP CERTIFIED NURSE ASST I	OVPH	OVERTIME PREMIUM HOURS	9.4840	11.95	\$	113.34
6580	SKILLED NURSING	13906	HOSP CERTIFIED NURSE ASST I	OVPH	OVERTIME PREMIUM HOURS	9.5240	4.00	\$	38.10
6580	SKILLED NURSING	13906	HOSP CERTIFIED NURSE ASST I	REGH	REGULAR HOURS	17.6300	76.00	\$	1,339.88
13906 Total							304.75	\$	2,690.65
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	HLTH	HOLIDAY LEAVE HOURS	17.6300	16.00	\$	282.08
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	HLWH	HOLIDAY WORKED HOURS	17.6300	20.00	\$	352.60
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -.25%	4.4075	104.00	\$	458.38
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	NGTH	NIGHT DIFFERENTIAL HOURS	1.7630	87.40	\$	154.09
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	OVPH	OVERTIME PREMIUM HOURS	9.5350	16.00	\$	152.57
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	OVPH	OVERTIME PREMIUM HOURS	9.5380	8.00	\$	76.30
6580	SKILLED NURSING	14178	HOSP CERTIFIED NURSE ASST I	REGH	REGULAR HOURS	17.6300	84.00	\$	1,480.92
14178 Total							335.40	\$	2,956.94
6580	SKILLED NURSING	11417	STAFF NURSE II	ALVH	ANNUAL LEAVE HOURS TAKEN	45.8500	24.00	\$	1,100.40
6580	SKILLED NURSING	11417	STAFF NURSE II	DBPH	DOUBLE TIME PREMIUM HOURS	46.3330	0.15	\$	6.95
6580	SKILLED NURSING	11417	STAFF NURSE II	HLTH	HOLIDAY LEAVE HOURS	45.8500	16.00	\$	733.60
6580	SKILLED NURSING	11417	STAFF NURSE II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -.25%	11.4625	72.15	\$	827.02
6580	SKILLED NURSING	11417	STAFF NURSE II	NGTH	NIGHT DIFFERENTIAL HOURS	4.5850	6.15	\$	28.20
6580	SKILLED NURSING	11417	STAFF NURSE II	OVPH	OVERTIME PREMIUM HOURS	23.1450	16.00	\$	370.32
6580	SKILLED NURSING	11417	STAFF NURSE II	REGH	REGULAR HOURS	45.8500	72.15	\$	3,308.08
6580	SKILLED NURSING	11417	STAFF NURSE II	WEDH	WEEKEND DIFFERENTIAL HOURS	22.9250	24.00	\$	550.20
11417 Total							230.60	\$	6,924.77
6580	SKILLED NURSING	13304	HOSP CERT NURSE ASST II	ALVH	ANNUAL LEAVE HOURS TAKEN	22.4900	64.00	\$	1,439.36
6580	SKILLED NURSING	13304	HOSP CERT NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	22.4900	16.00	\$	359.84
13304 Total							80.00	\$	1,799.20
6580	SKILLED NURSING	12292	WARD CLERK	ALVH	ANNUAL LEAVE HOURS TAKEN	19.2500	8.00	\$	154.00
6580	SKILLED NURSING	12292	WARD CLERK	HLTH	HOLIDAY LEAVE HOURS	19.2500	16.00	\$	308.00
6580	SKILLED NURSING	12292	WARD CLERK	HLWH	HOLIDAY WORKED HOURS	19.2500	8.00	\$	154.00
6580	SKILLED NURSING	12292	WARD CLERK	REGH	REGULAR HOURS	19.2500	63.90	\$	1,230.08
12292 Total							95.90	\$	1,846.08
6580	SKILLED NURSING	10076	HOSPITAL LPN II	HLTH	HOLIDAY LEAVE HOURS	39.3100	16.00	\$	628.96
6580	SKILLED NURSING	10076	HOSPITAL LPN II	HLWH	HOLIDAY WORKED HOURS	39.3100	20.00	\$	786.20
6580	SKILLED NURSING	10076	HOSPITAL LPN II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -.25%	9.8275	99.20	\$	974.89
6580	SKILLED NURSING	10076	HOSPITAL LPN II	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	19.6550	16.00	\$	314.48
6580	SKILLED NURSING	10076	HOSPITAL LPN II	NGTH	NIGHT DIFFERENTIAL HOURS	3.9310	82.20	\$	323.13
6580	SKILLED NURSING	10076	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	21.2380	15.20	\$	322.81
6580	SKILLED NURSING	10076	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	21.2830	4.00	\$	85.13
6580	SKILLED NURSING	10076	HOSPITAL LPN II	REGH	REGULAR HOURS	39.3100	79.20	\$	3,113.35

6580	SKILLED NURSING	10076	HOSPITAL LPN II	WEDH	WEEKEND DIFFERENTIAL HOURS	19.6550	31.00	\$	609.31
6580	SKILLED NURSING	14730	ADMINISTRATIVE OFFICER	SAE	SALARIED ADJUST EARNINGS	0.0000	0.00	\$	-
6580	SKILLED NURSING	14730	ADMINISTRATIVE OFFICER	SAH	SALARIED ADJUST HOURS	0.0000	0.00	\$	-
6580	SKILLED NURSING	14137	STAFF NURSE I	HLTH	HOLIDAY LEAVE HOURS	27.3500	16.00	\$	437.60
6580	SKILLED NURSING	14137	STAFF NURSE I	HLWH	HOLIDAY WORKED HOURS	27.3500	16.00	\$	437.60
6580	SKILLED NURSING	14137	STAFF NURSE I	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	6.8375	100.00	\$	683.75
6580	SKILLED NURSING	14137	STAFF NURSE I	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	13.6750	16.00	\$	218.80
6580	SKILLED NURSING	14137	STAFF NURSE I	NGTH	NIGHT DIFFERENTIAL HOURS	2.7350	72.05	\$	197.06
6580	SKILLED NURSING	14137	STAFF NURSE I	OVPH	OVERTIME PREMIUM HOURS	14.5330	8.00	\$	116.27
6580	SKILLED NURSING	14137	STAFF NURSE I	OVPH	OVERTIME PREMIUM HOURS	14.7680	12.00	\$	177.21
6580	SKILLED NURSING	14137	STAFF NURSE I	REGH	REGULAR PREMIUM HOURS	27.3500	84.00	\$	2,297.40
6580	SKILLED NURSING	14137	STAFF NURSE I	WEDH	WEEKEND DIFFERENTIAL HOURS	13.6750	17.00	\$	232.48
6580	SKILLED NURSING	14137 Total					341.05	\$	4,798.17
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	18.9000	16.00	\$	302.40
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	18.9000	16.00	\$	302.40
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	4.7250	95.80	\$	452.66
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	1.8900	8.30	\$	15.69
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	9.4820	3.90	\$	36.98
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	9.5700	11.90	\$	113.88
6580	SKILLED NURSING	14313	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	18.9000	79.80	\$	1,508.22
6580	SKILLED NURSING	14313 Total					231.70	\$	2,732.23
6580	SKILLED NURSING	10136	HOSPITAL LPN II	HLTH	HOLIDAY LEAVE HOURS	27.1000	16.00	\$	433.60
6580	SKILLED NURSING	10136	HOSPITAL LPN II	HLWH	HOLIDAY WORKED HOURS	27.1000	8.00	\$	216.80
6580	SKILLED NURSING	10136	HOSPITAL LPN II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	6.7750	96.00	\$	650.40
6580	SKILLED NURSING	10136	HOSPITAL LPN II	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	13.5500	15.00	\$	203.25
6580	SKILLED NURSING	10136	HOSPITAL LPN II	NGTH	NIGHT DIFFERENTIAL HOURS	2.7100	65.85	\$	178.45
6580	SKILLED NURSING	10136	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	14.4750	4.00	\$	57.90
6580	SKILLED NURSING	10136	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	14.4770	12.00	\$	173.73
6580	SKILLED NURSING	10136	HOSPITAL LPN II	REGH	REGULAR PREMIUM HOURS	27.1000	88.00	\$	2,384.80
6580	SKILLED NURSING	10136	HOSPITAL LPN II	WEDH	WEEKEND DIFFERENTIAL HOURS	13.5500	17.00	\$	230.35
6580	SKILLED NURSING	10136 Total					321.85	\$	4,529.28
6580	SKILLED NURSING	14590	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	18.9000	16.00	\$	302.40
6580	SKILLED NURSING	14590	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	18.9000	8.00	\$	151.20
6580	SKILLED NURSING	14590	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	4.7250	88.00	\$	415.80
6580	SKILLED NURSING	14590	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	1.8900	55.65	\$	105.18
6580	SKILLED NURSING	14590	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	10.0370	8.00	\$	80.30
6580	SKILLED NURSING	14590	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	18.9000	80.00	\$	1,512.00
6580	SKILLED NURSING	14590 Total					255.65	\$	2,566.88
6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	HLTH	HOLIDAY LEAVE HOURS	33.1500	16.00	\$	530.40
6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	HLWH	HOLIDAY WORKED HOURS	33.1500	20.00	\$	663.00
6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	8.2875	96.00	\$	795.60
6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	16.5750	16.00	\$	265.20
6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	NGTH	NIGHT DIFFERENTIAL HOURS	3.3150	65.85	\$	218.29
6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	OVPH	OVERTIME PREMIUM HOURS	17.6960	12.00	\$	212.35
6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	OVPH	OVERTIME PREMIUM HOURS	17.7180	4.00	\$	70.88
6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	REGH	REGULAR HOURS	33.1500	76.00	\$	2,519.40

6580	SKILLED NURSING	13450	HOSP STAFF NURSE II - CLINICAL I	WEDH	WEEKEND DIFFERENTIAL HOURS	16.5750	24.00	\$	397.80
		13450 Total					329.85	\$	5,672.92
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	ALVH	ANNUAL LEAVE HOURS TAKEN	23.2100	8.00	\$	185.68
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	23.2100	16.00	\$	371.36
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	23.2100	8.00	\$	185.68
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.8025	83.50	\$	484.51
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.3210	68.60	\$	159.22
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	12.5010	3.70	\$	46.26
6580	SKILLED NURSING	12765	HOSP CERT NURSE ASST II	REGH	REGULAR HOURS	23.2100	75.50	\$	1,752.36
		12765 Total					263.30	\$	3,185.07
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	20.3600	16.00	\$	325.76
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	20.3600	8.00	\$	162.88
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.0900	94.00	\$	478.46
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.0360	63.35	\$	128.98
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	10.8180	10.00	\$	108.18
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	10.8970	4.00	\$	43.59
6580	SKILLED NURSING	13568	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	20.3600	86.00	\$	1,750.96
		13568 Total					281.35	\$	2,998.81
6580	SKILLED NURSING	14284	HOSPITAL LPN II	DBPH	DOUBLE TIME PREMIUM HOURS	23.0840	0.55	\$	12.70
6580	SKILLED NURSING	14284	HOSPITAL LPN II	HLTH	HOLIDAY LEAVE HOURS	22.9100	16.00	\$	366.56
6580	SKILLED NURSING	14284	HOSPITAL LPN II	HLWH	HOLIDAY WORKED HOURS	22.9100	8.50	\$	194.74
6580	SKILLED NURSING	14284	HOSPITAL LPN II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.7275	100.70	\$	576.76
6580	SKILLED NURSING	14284	HOSPITAL LPN II	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	11.4550	8.00	\$	91.64
6580	SKILLED NURSING	14284	HOSPITAL LPN II	NGTH	NIGHT DIFFERENTIAL HOURS	2.2910	6.90	\$	15.81
6580	SKILLED NURSING	14284	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	11.5120	5.10	\$	58.71
6580	SKILLED NURSING	14284	HOSPITAL LPN II	OVPH	OVERTIME PREMIUM HOURS	11.5530	12.50	\$	144.41
6580	SKILLED NURSING	14284	HOSPITAL LPN II	REGH	REGULAR HOURS	22.9100	92.20	\$	2,112.30
6580	SKILLED NURSING	14284	HOSPITAL LPN II	WEDH	WEEKEND DIFFERENTIAL HOURS	11.4550	8.00	\$	91.64
		14284 Total					258.45	\$	3,665.27
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	HLTH	HOLIDAY LEAVE HOURS	22.4900	16.00	\$	359.84
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	HLWH	HOLIDAY WORKED HOURS	22.4900	11.35	\$	255.26
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	5.6225	103.35	\$	581.09
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	NGTH	NIGHT DIFFERENTIAL HOURS	2.2490	20.40	\$	45.88
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	11.4010	16.00	\$	182.41
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	OVPH	OVERTIME PREMIUM HOURS	11.4970	7.35	\$	84.50
6580	SKILLED NURSING	13389	HOSP CERTIFIED NURSE ASST II	REGH	REGULAR HOURS	22.4900	92.00	\$	2,069.08
		13389 Total					266.45	\$	3,578.06
6580	SKILLED NURSING	13500	HOSPITAL LPN I	HLWH	HOLIDAY WORKED HOURS	18.9000	8.00	\$	151.20
6580	SKILLED NURSING	13500	HOSPITAL LPN I	HSHH	NURSE/ANP DIFFERENTIAL PAY HOURS -25%	4.7250	68.00	\$	321.30
6580	SKILLED NURSING	13500	HOSPITAL LPN I	NGTH	NIGHT DIFFERENTIAL HOURS	1.8900	0.50	\$	0.95
6580	SKILLED NURSING	13500	HOSPITAL LPN I	REGH	REGULAR HOURS	18.9000	60.00	\$	1,134.00
6580	SKILLED NURSING	13500	HOSPITAL LPN I	WEDH	WEEKEND DIFFERENTIAL HOURS	9.4500	16.00	\$	151.20
		13500 Total					152.50	\$	1,758.65
9042	SNU - FACILITIES MAINTENANCE	13463	MAINTENANCE WORKER	HLTH	HOLIDAY LEAVE HOURS	18.0500	16.00	\$	288.80
9042	SNU - FACILITIES MAINTENANCE	13463	MAINTENANCE WORKER	HLWH	HOLIDAY WORKED HOURS	18.0500	16.00	\$	288.80
9042	SNU - FACILITIES MAINTENANCE	13463	MAINTENANCE WORKER	NGTH	NIGHT DIFFERENTIAL HOURS	1.8050	51.90	\$	93.68
9042	SNU - FACILITIES MAINTENANCE	13463	MAINTENANCE WORKER	OVPH	OVERTIME PREMIUM HOURS	9.4730	8.00	\$	75.78
9042	SNU - FACILITIES MAINTENANCE	13463	MAINTENANCE WORKER	OVPH	OVERTIME PREMIUM HOURS	9.4770	8.00	\$	75.81

9042	SNU - FACILITIES MAINTENANCE	13463	MAINTENANCE WORKER	REGH	REGULAR HOURS	18.0500	80.00	\$	1,444.00
	13463 Total						179.90	\$	2,266.87
9042	SNU - FACILITIES MAINTENANCE	13879	MAINTENANCE LEADER	HLTH	HOLIDAY LEAVE HOURS	20.3800	16.00	\$	326.08
9042	SNU - FACILITIES MAINTENANCE	13879	MAINTENANCE LEADER	HLWH	HOLIDAY WORKED HOURS	20.3800	4.00	\$	81.52
9042	SNU - FACILITIES MAINTENANCE	13879	MAINTENANCE LEADER	NGTH	NIGHT DIFFERENTIAL HOURS	2.0380	10.00	\$	20.38
9042	SNU - FACILITIES MAINTENANCE	13879	MAINTENANCE LEADER	OVPH	OVERTIME PREMIUM HOURS	10.3570	19.15	\$	198.33
9042	SNU - FACILITIES MAINTENANCE	13879	MAINTENANCE LEADER	REGH	REGULAR HOURS	20.3800	83.15	\$	1,694.60
	13879 Total						132.30	\$	2,320.91
9042	SNU - FACILITIES MAINTENANCE	14010	MAINTENANCE WORKER	ALVH	ANNUAL LEAVE HOURS TAKEN	18.7300	11.40	\$	213.52
9042	SNU - FACILITIES MAINTENANCE	14010	MAINTENANCE WORKER	HLTH	HOLIDAY LEAVE HOURS	18.7300	16.00	\$	299.68
9042	SNU - FACILITIES MAINTENANCE	14010	MAINTENANCE WORKER	REGH	REGULAR HOURS	18.7300	41.35	\$	774.49
	14010 Total						68.75	\$	1,287.69
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	ALVH	ANNUAL LEAVE HOURS TAKEN	22.2400	1.40	\$	31.14
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	HLTH	HOLIDAY LEAVE HOURS	22.2400	16.00	\$	355.84
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	HLWH	HOLIDAY WORKED HOURS	22.2400	8.00	\$	177.92
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	NGTH	NIGHT DIFFERENTIAL HOURS	2.2240	9.10	\$	20.24
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	OVPH	OVERTIME PREMIUM HOURS	11.1480	10.60	\$	118.16
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	OVPH	OVERTIME PREMIUM HOURS	11.2900	8.35	\$	94.28
9042	SNU - FACILITIES MAINTENANCE	13825	ELECTRICIAN LEADER	REGH	REGULAR HOURS	22.2400	90.95	\$	2,022.73
	13825 Total						144.40	\$	2,820.31
9043	SNU - DIETARY	13214	COOK II	HLTH	HOLIDAY LEAVE HOURS	15.6200	16.00	\$	249.92
9043	SNU - DIETARY	13214	COOK II	HLWH	HOLIDAY WORKED HOURS	15.6200	15.50	\$	242.11
9043	SNU - DIETARY	13214	COOK II	NGTH	NIGHT DIFFERENTIAL HOURS	1.5620	0.50	\$	0.78
9043	SNU - DIETARY	13214	COOK II	REGH	REGULAR HOURS	15.6200	64.50	\$	1,007.49
	13214 Total						96.50	\$	1,500.30
9043	SNU - DIETARY	13871	FOOD SERVICE WORKER	HLTH	HOLIDAY LEAVE HOURS	12.0300	16.00	\$	192.48
9043	SNU - DIETARY	13871	FOOD SERVICE WORKER	HLWH	HOLIDAY WORKED HOURS	12.0300	13.10	\$	157.59
9043	SNU - DIETARY	13871	FOOD SERVICE WORKER	NGTH	NIGHT DIFFERENTIAL HOURS	1.2030	1.85	\$	2.23
9043	SNU - DIETARY	13871	FOOD SERVICE WORKER	REGH	REGULAR HOURS	12.0300	64.00	\$	769.92
	13871 Total						94.95	\$	1,122.22
9043	SNU - DIETARY	12193	SPECIAL DIET ASSISTANT	HLTH	HOLIDAY LEAVE HOURS	16.9900	16.00	\$	271.84
9043	SNU - DIETARY	12193	SPECIAL DIET ASSISTANT	HLWH	HOLIDAY WORKED HOURS	16.9900	16.00	\$	271.84
9043	SNU - DIETARY	12193	SPECIAL DIET ASSISTANT	NGTH	NIGHT DIFFERENTIAL HOURS	1.6990	34.65	\$	58.87
9043	SNU - DIETARY	12193	SPECIAL DIET ASSISTANT	REGH	REGULAR HOURS	16.9900	64.00	\$	1,087.36
	12193 Total						130.65	\$	1,689.91
9043	SNU - DIETARY	11321	CLINICAL DIETITIAN II	D3%H	GPP DIFFERENTIAL HOURS	0.8914	38.45	\$	34.27
9043	SNU - DIETARY	11321	CLINICAL DIETITIAN II	REGH	REGULAR HOURS	36.2500	38.45	\$	1,393.81
	11321 Total						76.90	\$	1,428.08
9044	SNU - HOUSEKEEPING	13485	HOSP ENVIRON SVCS TECH I	HLTH	HOLIDAY LEAVE HOURS	13.4500	16.00	\$	215.20
9044	SNU - HOUSEKEEPING	13485	HOSP ENVIRON SVCS TECH I	REGH	REGULAR HOURS	13.4500	64.00	\$	860.80
	13485 Total						80.00	\$	1,076.00
9044	SNU - HOUSEKEEPING	14145	HOSP ENVIRON SVCS TECH I	HLTH	HOLIDAY LEAVE HOURS	12.9600	16.00	\$	207.36
9044	SNU - HOUSEKEEPING	14145	HOSP ENVIRON SVCS TECH I	NGTH	NIGHT DIFFERENTIAL HOURS	1.2960	70.50	\$	91.37
9044	SNU - HOUSEKEEPING	14145	HOSP ENVIRON SVCS TECH I	OVPH	OVERTIME PREMIUM HOURS	6.9940	8.00	\$	55.88
9044	SNU - HOUSEKEEPING	14145	HOSP ENVIRON SVCS TECH I	REGH	REGULAR HOURS	12.9600	87.70	\$	1,136.59
	14145 Total						182.20	\$	1,491.20
9044	SNU - HOUSEKEEPING	10874	HOSP ENVIRON SVCS TECH I	HLTH	HOLIDAY LEAVE HOURS	19.6800	16.00	\$	314.88
9044	SNU - HOUSEKEEPING	10874	HOSP ENVIRON SVCS TECH I	HLWH	HOLIDAY WORKED HOURS	19.6800	8.00	\$	157.44

9044	SNU - HOUSEKEEPING	10874	HOSP ENVIRON SVCS TECH I	NGTH	NIGHT DIFFERENTIAL HOURS	1.9680	48.25	\$	94.96
9044	SNU - HOUSEKEEPING	10874	HOSP ENVIRON SVCS TECH I	REGH	REGULAR HOURS	19.6800	72.00	\$	1,416.96
		10874 Total					144.25	\$	1,984.24
9045	SNU - SECURITY	12335	GUARD	HLTH	HOLIDAY LEAVE HOURS	22.0000	16.00	\$	352.00
9045	SNU - SECURITY	12335	GUARD	REGH	REGULAR HOURS	22.0000	56.90	\$	1,251.80
9045	SNU - SECURITY	12335	GUARD	SLTH	SICK LEAVE HOURS TAKEN	22.0000	8.30	\$	182.60
		12335 Total					81.20	\$	1,786.40
9046	SNU - REHAB	11911	HOSP PHYSICAL THERAPIST II	ALVH	ANNUAL LEAVE HOURS TAKEN	52.1800	24.00	\$	1,252.32
9046	SNU - REHAB	11911	HOSP PHYSICAL THERAPIST II	CERH	CERTIFICATION HOURS	7.8270	40.00	\$	313.08
9046	SNU - REHAB	11911	HOSP PHYSICAL THERAPIST II	D3%H	GPP DIFFERENTIAL HOURS	1.2831	40.00	\$	51.32
9046	SNU - REHAB	11911	HOSP PHYSICAL THERAPIST II	HLTH	HOLIDAY LEAVE HOURS	52.1800	16.00	\$	834.88
9046	SNU - REHAB	11911	HOSP PHYSICAL THERAPIST II	REGH	REGULAR HOURS	52.1800	40.00	\$	2,087.20
		11911 Total					160.00	\$	4,538.80
9046	SNU - REHAB	11130	HOSPITAL REHABILITATION TECHNICIAN III	HLTH	HOLIDAY LEAVE HOURS	25.0200	16.00	\$	400.32
9046	SNU - REHAB	11130	HOSPITAL REHABILITATION TECHNICIAN III	HLWH	HOLIDAY WORKED HOURS	25.0200	11.55	\$	288.98
9046	SNU - REHAB	11130	HOSPITAL REHABILITATION TECHNICIAN III	REGH	REGULAR HOURS	25.0200	65.30	\$	1,633.81
		11130 Total					92.85	\$	2,323.11
9046	SNU - REHAB	13234	HOSP OCCUPATIONAL THERAPIST II	ALVH	ANNUAL LEAVE HOURS TAKEN	39.5900	13.15	\$	520.61
9046	SNU - REHAB	13234	HOSP OCCUPATIONAL THERAPIST II	CERH	CERTIFICATION HOURS	5.9385	55.00	\$	326.62
9046	SNU - REHAB	13234	HOSP OCCUPATIONAL THERAPIST II	D3%H	GPP DIFFERENTIAL HOURS	0.9735	55.00	\$	53.54
9046	SNU - REHAB	13234	HOSP OCCUPATIONAL THERAPIST II	HLTH	HOLIDAY LEAVE HOURS	39.5900	16.00	\$	633.44
9046	SNU - REHAB	13234	HOSP OCCUPATIONAL THERAPIST II	HLWH	HOLIDAY WORKED HOURS	39.5900	4.15	\$	164.30
9046	SNU - REHAB	13234	HOSP OCCUPATIONAL THERAPIST II	HWLH	HOLIDAY WORKED LICENSE @ .5* HR RATE	19.7950	4.15	\$	82.15
9046	SNU - REHAB	13234	HOSP OCCUPATIONAL THERAPIST II	REGH	REGULAR HOURS	39.5900	50.85	\$	2,013.15
		13234 Total					198.30	\$	3,793.81
9047	SNU - SOCIAL SERVICES	14560	SOCIAL WORKER III	HLTH	HOLIDAY LEAVE HOURS	36.2500	16.00	\$	580.00
9047	SNU - SOCIAL SERVICES	14560	SOCIAL WORKER III	OCLH	ON CALL HOURS	9.2500	8.00	\$	74.00
9047	SNU - SOCIAL SERVICES	14560	SOCIAL WORKER III	REGH	REGULAR HOURS	36.2500	56.00	\$	2,030.00
9047	SNU - SOCIAL SERVICES	14560	SOCIAL WORKER III	SLTH	SICK LEAVE HOURS TAKEN	36.2500	8.00	\$	290.00
		14560 Total					88.00	\$	2,974.00
9047	SNU - SOCIAL SERVICES	10845	SOCIAL WORKER III	HLTH	HOLIDAY LEAVE HOURS	37.4000	16.00	\$	598.40
9047	SNU - SOCIAL SERVICES	10845	SOCIAL WORKER III	OVPH	OVERTIME PREMIUM HOURS	18.7000	0.40	\$	7.48
9047	SNU - SOCIAL SERVICES	10845	SOCIAL WORKER III	REGH	REGULAR HOURS	37.4000	63.40	\$	2,371.16
9047	SNU - SOCIAL SERVICES	10845	SOCIAL WORKER III	SLTH	SICK LEAVE HOURS TAKEN	37.4000	1.00	\$	37.40
		10845 Total					80.80	\$	3,014.44
		Grand Total					10,743.60	\$	176,088.81

Asset Tag	Asset Description	Location Name	Serial Number	Model Number
6580 - SNU				
MOVABLE EQUIPMENT				
34	CART LAUNDRY 24X46X49	LAUNDRY-AT SNU		SNU CART
41	CART LAUNDRY 24X46X49	LAUNDRY-AT SNU		SNU REHAB
2289	CARRIER, LINEN	LAUNDRY-AT SNU		
3025	RECOVERY/RECY STATION	FM SNU	7779	
3728	CART,DELUXE TREATMENT/ACCESSOR	SNU-NURSE STATION	9390	NO TAG ON
3729	CART,DELUXE TREATMENT/ACCESSOR	SNU-NURSE STATION	9391	NO TAG PER
4631	MICROWAVE	DIETARY SNU	AS-1006166	HM-1600
4638	MAT TABLES/HI-LOW ELECT	REHAB-CHIEF RM# A112	5081	
5561	TANK, LIQUID OXYGEN	SKILLED NURSING UNIT (SNU/LTC)	CBBJ01K101	
5643	DESK, DOUBLE PEDESTAL	NURSERY NURSE STATION		8795ML
5659	BED, CENTRA W/ACCESSORIES	SNU-8114	E211AG4736	CENTURY+BE
5843	TANK, LIQUID OXYGEN	SKILLED NURSING UNIT (SNU/LTC)	CBBP04D364	
5844	TANK, LIQUID OXYGEN	SKILLED NURSING UNIT (SNU/LTC)	CBBP04D372	
6345	SCALE, DIGITAL DETECTO	SKILLED NURSING UNIT (SNU/LTC)	203R908	420TB-E1-M
6373	TABLE (WORK), FOOD SERVICE	DIETARY SNU		
6491	GENERATOR, 550 KW (LTC)	FM SNU	AGE01340	SR4B
6746	STEAMER, CONVECTION	DIETARY SNU	AP-1048498-1CC-0326	VSY7EC-VULC
7116	AERIAL WORK PLATFORM	SKILLED NURSING UNIT (SNU/LTC)	AWP12-74768	AWP-25S
7245	EKG PAGERWRITER TC50 CARDIOGRAP	NURSERY NURSE STATION	US81305541	860310
7334	ICE & WATER MACHINE/DISPENSER	NURSERY NURSE STATION	D04520A	DCM-500BAH
7355	GAS CONVECTION OVEN	DIETARY SNU	481828273	SG4-21D1
7465	RECTANGULAR DROP-IN-FOOD WARMER	DIETARY SNU	M4TD0716A0036	MOD400TDM
7496	BLADDER SCANNER	SKILLED NURSING UNIT (SNU/LTC)	84307725	BVI9400
7513	DISHWASHER - DOOR TYPE FRONTLOAD	DIETARY SNU	231189824	AM15
7580	BED, BARIATRIC	SKILLED NURSING UNIT (SNU/LTC)	1000091489	BAR110A
7713	PUMP-INFUSOMAT SPACE LGE VOLUME	NURSERY NURSE STATION	652454	8713050U
7714	PUMP-INFUSOMAT SPACE LGE VOLUME	NURSERY NURSE STATION	652459	8713050U
7799	PUMP - INFUSOMAT SPACE LGE	SNU - BARRIGADA	699243	8713050U
7800	PUMP - INFUSOMAT SPACE LGE	SNU - BARRIGADA	699261	8713050U
7895	PUMP INFUSOMAT SPACE LGE	NURSERY NURSE STATION	722481	8713050U
8035	PUMP INFUSOMAT SPACE LGE	NURSERY NURSE STATION	727543	8713050U
8106	VITALS MONITOR	NURSERY NURSE STATION	DE72411615	EARLY VUE
8107	VITALS MONITOR	NURSERY NURSE STATION	DE72411616	EARLY VUE
8108	VITALS MONITOR	NURSERY NURSE STATION	DE72411603	EARLY VUE
8148	VITALS MONITOR	NURSERY NURSE STATION	DE72413739	EARLY VUE
8149	VITALS MONITOR	NURSERY NURSE STATION	DE72413741	EARLY VUE
8367	SEWAGE PUMP SUBMERSIBLE	SNU - BARRIGADA	220708/04	4BSE1134DS
8525	2024 FORD RANGER 4X2 PICK UP	SKILLED NURSING UNIT (SNU/LTC)	1FTER4BH4RLE07031	FORD

Asset Tag	Asset Description	Location Name	Serial Number	Model Number
8501	HEATED DISH DOLLY	DIETARY SNU	85291	2AT6-STH
6748	REFRIGERATOR, 4 DOOR GLASS	DIETARY SNU	T5158D07	RHT232WUT-H
6749	REFRIGERATOR, 6 DOOR	DIETARY SNU	T51583D07	RHT332WUT-H
6758	OVEN, CONVECTION	DIETARY SNU	481585219 / 48158522	SG4D2
BUILDING				
8382	SNF CHILLER A&E & ADDTL COST	SNU - BARRIGADA	N/A	N/A
8383	SNF CHILLER - DUAL 134 TON	SNU - BARRIGADA	422Q97879/422Q97881	30XVB1406M2
2630	LTC FACILITY	LTC BUILDINGS	0	KIM BROS
3704	GATE/FENCE/POST LTC FACILITY	LTC BUILDINGS	0	0
6819	GENERATOR SHELTER, LTC	LTC BUILDINGS	0	TUMON CORP.
6939	SNU LIBRARY RENOVATIONS	LTC BUILDINGS	0	0
6977	SNU BACKUP ROOM PROJECT-AS 400	LTC BUILDINGS	0	0
7489	SNU NURSE CALL, CLOCK & PAGING	LTC BUILDINGS	CIP PROJECT	0
7497	TYPHOON SHUTTERS	LTC BUILDINGS	0	0
7650 ACS, CIF (BARRIGADA HEIGHTS)				
MOVABLE EQUIPMENT				
8218	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786520	8713050U
8219	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786522	8713050U
8220	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786523	8713050U
8221	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786524	8713050U
8222	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786525	8713050U
8223	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786526	8713050U
8224	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786527	8713050U
8225	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786528	8713050U
8226	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786529	8713050U
8227	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786532	8713050U
8228	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786533	8713050U
8229	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786534	8713050U
8230	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786536	8713050U
8231	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786538	8713050U
8232	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786539	8713050U
8233	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786542	8713050U
8234	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786545	8713050U
8235	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786546	8713050U
8236	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786549	8713050U
8237	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786551	8713050U
8238	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786561	8713050U
8239	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786566	8713050U
8240	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786576	8713050U
8241	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786607	8713050U
8242	PUMP INFUSOMAT SPACE LGE	ACS, CIF (BARRIGADA HEIGHTS)	786610	8713050U
8247	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100224	3005S3PX2
8248	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100211	3005S3PX2
8249	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100223	3005S3PX2
8250	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100232	3005S3PX2

Asset Tag	Asset Description	Location Name	Serial Number	Model Number
8251	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100222	3005S3PX2
8252	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100229	3005S3PX2
8253	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100229	3005S3PX2
8254	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100240	3005S3PX2
8255	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100214	3005S3PX2
8256	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100248	3005S3PX2
8257	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100239	3005S3PX2
8258	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100247	3005S3PX2
8259	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100233	3005S3PX2
8260	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100228	3005S3PX2
8261	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100250	3005S3PX2
8262	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100213	3005S3PX2
8263	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100215	3005S3PX2
8264	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100210	3005S3PX2
8265	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100238	3005S3PX2
8266	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100208	3005S3PX2
8267	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100242	3005S3PX2
8268	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100231	3005S3PX2
8269	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100254	3005S3PX2
8270	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100236	3005S3PX2
8271	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100225	3005S3PX2
8272	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100235	3005S3PX2
8273	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100252	3005S3PX2
8274	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100219	3005S3PX2
8275	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100253	3005S3PX2
8276	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100212	3005S3PX2
8277	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100245	3005S3PX2
8278	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100237	3005S3PX2
8279	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100218	3005S3PX2
8280	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100226	3005S3PX2
8281	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100209	3005S3PX2
8282	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100221	3005S3PX2
8283	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100241	3005S3PX2
8284	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100230	3005S3PX2
8285	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100220	3005S3PX2
8286	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100217	3005S3PX2
8287	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100244	3005S3PX2
8288	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100255	3005S3PX2
8289	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100246	3005S3PX2
8290	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100249	3005S3PX2

Asset Tag	Asset Description	Location Name	Serial Number	Model Number
8291	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100227	3005S3PX2
8292	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100234	3005S3PX2
8293	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100251	3005S3PX2
8294	MED-SURG BED	ACS, CIF (BARRIGADA HEIGHTS)	50100243	3005S3PX2
8326	TC70 CARDGRAPH PAGEWRITER EKG	ACS, CIF (BARRIGADA HEIGHTS)	US52236071	TC70
8327	TC70 CARDGRAPH PAGEWRITER EKG	ACS, CIF (BARRIGADA HEIGHTS)	US52236072	TC70
8373	DEMISTIFIER 2000A	ACS, CIF (BARRIGADA HEIGHTS)	8423	2000A
8374	DEMISTIFIER 2000A	ACS, CIF (BARRIGADA HEIGHTS)	8419	2000A
8379	HYDRO MULTI-BE PUMP 5HP	ACS, CIF (BARRIGADA HEIGHTS)	10000022	A 91149116 P1
8460	CODE BLUE MONITOR	ACS, CIF (BARRIGADA HEIGHTS)	FCNS-15B	WESTCOM

Skilled Nursing Facility- QAPI Dashboard

Reporting Period: Q1 CY 2026

Legend:

Green = Meets/Exceed Goal Yellow – At Risk/Declining Trend Red – Below Goal/Immediate Action Required

I. CLINICAL QUALITY INDICATORS

Indicator	Goal	Q1 Result	Status	Trend	Notes
Infection Control	≥90%	100%		Stable	Sustained compliance
Advance Directives	≥90%	100%		Stable	Sustained compliance
Dignity During Meals	≥90%	100%		Stable	Sustained compliance
Resident Weight Monitoring	≥90%	100%		Stable	Sustained compliance
Fall Prevention	≥90%	98%		Slight ↓	Education dropped to 50% in March
Foley Catheter Monitoring	≥90%	94%		↓	Bladder assessment at 83% in March
Accurate Medication Dispensing	≥90%	95%		Stable	Monitor for consistency
Antibiotic Stewardship	≥95%	100%		Stable	Sustained compliance
Addressing Grievances	≥90%	100%		Stable	Sustained compliance

II. NURSING & OPERATIONS

Indicator	Goal	Q1 Result	Status	Trend	Notes
Secured Medication Carts	≥90%	100%		Stable	Sustained compliance
MDS Accuracy & Timeliness	≥90%	100%		Stable	Meets requirements
Hourly Rounding	≥90%	77%		Improving	Major compliance gap
Staff Vacancy Rate	Low	4%		Stable	CN II vacancy at 14%
Overtime Utilization	↓	High		Improving	January spike; still elevated
Long-term Care Admin. Vacancy	Filled	Unfilled		Vacant	Does not meet requirements

III. DIETARY & SUPPORT SERVICES

Indicator	Goal	Q1 Result	Status	Trend	Notes
Kitchen Sanitation	≥90%	100%		Stable	Fully compliant
Emergency Food Supply	≥90%	85%		↓	Below par levels

IV. PHARMACY & MEDICATION MANAGEMENT

Indicator	Goal	Q1 Result	Status	Trend	Notes
Pharmacy Services Compliance	≥90%	100%		Stable	Strong oversight
Psychotropic Monitoring	≥98%	100%		Stable	Fully compliant

V. SAFETY, SECURITY & ENVIRONMENT

Indicator	Goal	Q1 Result	Status	Trend	Notes
Fire/Life Safety Systems	≥90%	100%		Stable	No deficiencies
Emergency Lighting	≥80%	100%		Stable	Fully compliant
Fire Drills	≥90%	100%		Stable	Meets requirements
Contraband Incidents	≤5%	0%		Stable	No deficiencies

VI. INVENTORY & SUPPLIES

Indicator	Goal	Q1 Result	Status	Trend	Notes
Colostomy Supplies	≥90%	98%		Slight ↓	Below par levels (flanges)
Linen Supplies	≥90%	100%		Stable	Fully compliant

VII. DATA RELIABILITY / VOLUME

Indicator	Observation	Status	Risk
Patient Census	Very Low		Limits data reliability
100% Metrics Frequency	High		Risk of over-reliance

PRIORITIZATION

High Priority (Immediate Action Required)	Moderate Priority (Monitor Closely)	Low Priority (Sustain Performance)
Hourly Rounding (77%) Emergency Food Supply (85%) Long-term Care Administrator (Vacant)	Foley Catheter Monitoring (declining) Fall Education Documentation (declining) Overtime Utilization (peaked in January) Colostomy Supplies Data Integrity	Infection Control Advance Directives Dignity During Meals Resident Weight Monitoring Accurate Medication Dispensing Antibiotic Stewardship Addressing Grievances MDS Accuracy & Timeliness Pharmacy Services Psychotropic Medication Monitoring Life Safety Secured Medication Cart Contraband Incidents

		Staff Vacancy Rates Kitchen Sanitation
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CRITICAL ISSUES IDENTIFIED

Metric	Performance	Impact
Hourly Rounding Compliance	Q1 performance: 77% January performance as low as 50%	- Increased risk for falls, pressure injuries, and unmet resident needs - Potential regulatory citations (F689 – Accidents/Supervision)
Emergency Preparedness Deficiency	Q1 Emergency supply compliance: 85% February compliance as low as 76%	- Non-compliance with CMS emergency preparedness requirements - Potential Immediate Jeopardy risk
Long-term Care Administrator Position Vacancy	Unfilled	- Increased risk for operational disruption and quality and safety vulnerabilities. - Increased risk for compliance gaps, which can lead to citations, fines, or even loss of certification.

PERFORMANCE IMPROVEMENT PLAN

Metric	Action	Responsible Party
Hourly Rounding Initiative	Revision of checklist to make documentation of hourly rounds easily accessible for staff.	Director of Nursing
Emergency Food Supply Correction	Change in practice in the way SNF's emergency food supply is treated – cannot be pulled to supply hospital's regular operations.	Food Service Production Supervisor
Long-term Care Administrator Position Vacancy	Continue to track GMHA Human Resources recruitment efforts.	Administrator, Quality, Patient Safety & Regulatory Compliance

KEY TAKEAWAYS

- The Skilled Nursing Facility is operationally vulnerable without a Long-term Care Administrator
- Execution gaps exist despite strong policies
- Highest risk area: Nursing workflow reliability (rounding)
- Emergency preparedness deficiency requires urgent correction
- Data requires validation due to low census

SNF Occupancy History
FY 2016 to FY 2026

Years	Month	Sum of Patient Days
2015	Oct	225
	Nov	366
	Dec	432
2016	Jan	480
	Feb	508
	Mar	501
	Apr	565
	May	677
	Jun	718
	Jul	610
	Aug	621
	Sep	573
	Oct	700
	Nov	578
	Dec	655
2017	Jan	674
	Feb	547
	Mar	690
	Apr	643
	May	623
	Jun	599
	Jul	676
	Aug	547
	Sep	468
	Oct	488
	Nov	506
	Dec	491
2018	Jan	530
	Feb	554
	Mar	671
	Apr	650
	May	646
	Jun	622
	Jul	631
	Aug	519
	Sep	547
	Oct	669
	Nov	625
	Dec	640
2019	Jan	625
	Feb	548
	Mar	588
	Apr	582

Years	Month	Sum of Patient Days
	May	574
	Jun	597
	Jul	615
	Aug	614
	Sep	654
	Oct	653
	Nov	696
	Dec	789
2020	Jan	762
	Feb	650
	Mar	511
	Apr	237
	May	275
	Jun	294
	Jul	335
	Aug	304
	Sep	218
	Oct	270
	Nov	219
	Dec	304
2021	Jan	254
	Feb	254
	Mar	304
	Apr	312
	May	413
	Jun	486
	Jul	553
	Aug	591
	Sep	745
	Oct	683
	Nov	697
	Dec	765
2022	Jan	781
	Feb	590
	Mar	603
	Apr	516
	May	580
	Jun	569
	Jul	609
	Aug	614
	Sep	581
	Oct	602
	Nov	565
	Dec	612
2023	Jan	618
	Feb	555

Years	Month	Sum of Patient Days
	Mar	605
	Apr	581
	May	611
	Jun	592
	Jul	616
	Aug	614
	Sep	588
	Oct	578
	Nov	571
	Dec	596
2024	Jan	586
	Feb	522
	Mar	576
	Apr	508
	May	554
	Jun	498
	Jul	454
	Aug	461
	Sep	474
	Oct	533
	Nov	502
	Dec	490
2025	Jan	619
	Feb	529
	Mar	584
	Apr	568
	May	582
	Jun	533
	Jul	604
	Aug	584
	Sep	572
	Oct	589
	Nov	567
	Dec	581
2026	Jan	570
	Feb	464
	Mar	487
	Apr	668
	May	683
	Jun	575
	Jul	815
Grand Total		72115