Sum of Transaction Amount		Fiscal Year		
Incurred By Person	**Expenditure Type**	**2024**	**2025**	**Grand Total**
Akelat, Mengestayhu	7013004 SHIFT DIFFERENTIAL	$ 1,762.84	$ 324.48	$ 2,087.32
Al Monsur, Abdul	7013004 SHIFT DIFFERENTIAL	$ 830.51	$ 362.33	$ 1,192.84
Alayande, Adeola	7013007 TERMINAL LEAVE	$ (600.96)		$ (600.96)
Allende, Brian	7013007 TERMINAL LEAVE	$ 38,509.62	$ 576.92	$ 39,086.54
	7013017 SEVERANCE PAY	$ 11,538.46	$ 17,307.54	$ 28,846.00
Amy, Brian	7013007 TERMINAL LEAVE	$ 42,291.86		$ 42,291.86
Andrews, Andersen	7013007 TERMINAL LEAVE	$ 1,707.74		$ 1,707.74
Andrews, Kobie	7013007 TERMINAL LEAVE	$ 3,035.17		$ 3,035.17
Argyriou, Marie	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Aviles, Selene	7013007 TERMINAL LEAVE	$ 8,816.98		$ 8,816.98
Awunyo-Akaba, Dzifa	7013007 TERMINAL LEAVE	$ 2,810.45		$ 2,810.45
Baber Greenwood, Kimberly	7013012 BONUS PAY	$ 500.00		$ 500.00
Balcha, Solomon	7013004 SHIFT DIFFERENTIAL	$ 948.67	$ 315.89	$ 1,264.56
Ballard, Tommy	7013002 RN ON CALL PAY	$ 110.04	$ 29.30	$ 139.34
Bamikole, Ifedolapo	7013007 TERMINAL LEAVE	$ 750.00		$ 750.00
Bandealy, Asad	7013007 TERMINAL LEAVE	$ 332.12		$ 332.12
Battaglia, Stephanie	7013002 RN ON CALL PAY	$ 233.83	$ 110.04	$ 343.87
	7013008 HOLIDAY PAY	$ 440.16		$ 440.16
Baxter, Aminah	7013007 TERMINAL LEAVE	$ 1,750.40		$ 1,750.40
Beckwith, Sara	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Benedict, Ronald	7013002 RN ON CALL PAY	$ 68.88	$ 103.32	$ 172.20
	7013008 HOLIDAY PAY	$ 550.99		$ 550.99
Bengui, Ilda	7013004 SHIFT DIFFERENTIAL	$ 1,098.35		$ 1,098.35
Bennett, Ayanna	7013001 ADDITIONAL INCOME ALLOWANCE	$ 20,000.00		$ 20,000.00
Berga, Afework	7013004 SHIFT DIFFERENTIAL	$ 369.44	$ 181.98	$ 551.42
Berhe, Frew	7013007 TERMINAL LEAVE	$ 3,597.51		$ 3,597.51
Bernal, Minerva	7013005 ADMINISTRATIVE PREMIUM	$ 356.78		$ 356.78
Beverley, Jason	7013012 BONUS PAY	$ (50.00)		$ (50.00)
Black, Angli	7013007 TERMINAL LEAVE	$ 20,807.26		$ 20,807.26

Black, Angli	7013015 EARLY OUT INCENTIVE PAY	$ 25,000.00		$ 25,000.00
Blunt, Germaine	7013008 HOLIDAY PAY	$ 153.31		$ 153.31
Borris-Hale, Cathy	7013012 BONUS PAY	$ 500.00		$ 500.00
Boykin, Francina	7013007 TERMINAL LEAVE	$ 8,832.18		$ 8,832.18
	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Brown, Marie	7013008 HOLIDAY PAY	$ 743.99		$ 743.99
Buford, Riana	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Burke, Daniel	7013002 RN ON CALL PAY	$ 59.14		$ 59.14
	7013007 TERMINAL LEAVE	$ 16,797.51		$ 16,797.51
	7013017 SEVERANCE PAY	$ 23,658.46		$ 23,658.46
Calloway, Geoffrey	7013007 TERMINAL LEAVE	$ 279.66		$ 279.66
Campbell, Jacquelyn	7013007 TERMINAL LEAVE	$ 14,180.55		$ 14,180.55
	7013012 BONUS PAY	$ 500.00		$ 500.00
Carter, Jeanine	7013007 TERMINAL LEAVE	$ 15,504.00		$ 15,504.00
	7013012 BONUS PAY	$ 500.00		$ 500.00
Castrejon Jimenez, Mariana	7013012 BONUS PAY	$ 250.00		$ 250.00
Chase, Kelia	7013008 HOLIDAY PAY	$ -		$ -
Chowdhury, Biva	7013007 TERMINAL LEAVE	$ 13,676.85		$ 13,676.85
	7013015 EARLY OUT INCENTIVE PAY	$ 25,000.00		$ 25,000.00
Civil, Andrea	7013004 SHIFT DIFFERENTIAL	$ 704.51	$ 97.11	$ 801.62
Clarke, Fara	7013007 TERMINAL LEAVE	$ 423.95		$ 423.95
Clarke, Fern	7013007 TERMINAL LEAVE	$ 18,198.37		$ 18,198.37
	7013017 SEVERANCE PAY	$ 34,175.35		$ 34,175.35
Coleman, Tesha	7013012 BONUS PAY	$ 250.00		$ 250.00
Collins, Michele	7013012 BONUS PAY	$ 500.00		$ 500.00
Conde, Alyssa	7013008 HOLIDAY PAY	$ 279.66		$ 279.66
Cooper, Stacey	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Dastidar, Ronit	7013007 TERMINAL LEAVE	$ -		$ -
	7013008 HOLIDAY PAY	$ 356.74		$ 356.74
David, Joanne	7013002 RN ON CALL PAY	$ 145.87		$ 145.87
Davis, Jasmine	7013007 TERMINAL LEAVE	$ 332.03		$ 332.03

DeVore, Jay	7013012 BONUS PAY	$ 500.00		$ 500.00
DOE, KAFUI	7013007 TERMINAL LEAVE	$ 32,172.56		$ 32,172.56
	7013012 BONUS PAY	$ 250.00		$ 250.00
Doleman Gorham, Lajuan	7013012 BONUS PAY	$ 500.00		$ 500.00
Dunworth, Ashleigh	7013012 BONUS PAY	$ 250.00		$ 250.00
Edwards, Vanessa	7013008 HOLIDAY PAY	$ 123.46		$ 123.46
Ekwomadu, Uche	7013007 TERMINAL LEAVE	$ 2,664.26		$ 2,664.26
Espy, Robin	7013005 ADMINISTRATIVE PREMIUM	$ 3,732.82		$ 3,732.82
	7013007 TERMINAL LEAVE	$ 928.42		$ 928.42
	7013015 EARLY OUT INCENTIVE PAY	$ 25,000.00		$ 25,000.00
Evans, Julie	7013007 TERMINAL LEAVE	$ 603.36		$ 603.36
Eyoyibo, Ledwin	7013012 BONUS PAY	$ 500.00		$ 500.00
Farah, Libaan	7013007 TERMINAL LEAVE	$ 3,181.64		$ 3,181.64
Felton, Kelsey	7013007 TERMINAL LEAVE	$ 2,362.50		$ 2,362.50
Fita, Aschalew	7013012 BONUS PAY	$ 250.00		$ 250.00
Flippens, Bruce	7013005 ADMINISTRATIVE PREMIUM	$ 2,267.31		$ 2,267.31
Foster, Courtni	7013007 TERMINAL LEAVE	$ (172.54)		$ (172.54)
Franklin, Darryl	7013008 HOLIDAY PAY	$ 616.80	$ 275.30	$ 892.10
Freeman, Tamara	7013008 HOLIDAY PAY	$ 194.09		$ 194.09
Garibay, Lori	7013007 TERMINAL LEAVE	$ 6,750.00	$ -	$ 6,750.00
Garner, Tracy	7013008 HOLIDAY PAY	$ 122.03		$ 122.03
Gates, Kortney	7013007 TERMINAL LEAVE	$ 1,076.67		$ 1,076.67
Gbandi, Gnandi	7013004 SHIFT DIFFERENTIAL	$ 753.38	$ 305.55	$ 1,058.93
Gee, Clarice	7013007 TERMINAL LEAVE	$ (855.83)		$ (855.83)
Gena, Gemina	7013012 BONUS PAY	$ 750.00		$ 750.00
Ghatt, Caleb	7013007 TERMINAL LEAVE	$ 433.60		$ 433.60
Gillani, Sarah	7013007 TERMINAL LEAVE	$ 2,333.86	$ -	$ 2,333.86
Gilliam, Countee	7013005 ADMINISTRATIVE PREMIUM	$ 14,582.73	$ 5,657.74	$ 20,240.47
gopaul, Shannon Alexis	7013012 BONUS PAY	$ 250.00		$ 250.00
Goumballa, Bintou	7013012 BONUS PAY	$ 500.00		$ 500.00
Grant, Jacqueline	7013007 TERMINAL LEAVE	$ 10,932.96		$ 10,932.96

Green Lewis, Cynthia	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Green, Kimberly	7013005 ADMINISTRATIVE PREMIUM	$ 447.00		$ 447.00
Greene, Michael	7013007 TERMINAL LEAVE	$ 4,435.10		$ 4,435.10
Griffin, Ashlee	7013007 TERMINAL LEAVE	$ 7,735.68		$ 7,735.68
Gurung, Damber	7013007 TERMINAL LEAVE	$ 3,981.06		$ 3,981.06
	7013015 EARLY OUT INCENTIVE PAY	$ 25,000.00		$ 25,000.00
Haile, Sara	7013008 HOLIDAY PAY	$ 306.61		$ 306.61
	7013009 SUNDAY PAY		$ 121.90	$ 121.90
Hamilton, Ramona	7013007 TERMINAL LEAVE	$ 2,192.49		$ 2,192.49
Hampton-Mitchell, Cherra	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Handelsman, Lindsay	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Harnik, Rebecca	7013007 TERMINAL LEAVE	$ 982.40	$ -	$ 982.40
Harold, Rachel	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Harper, Chrycka	7013007 TERMINAL LEAVE		$ 2,021.17	$ 2,021.17
	7013012 BONUS PAY	$ 250.00		$ 250.00
Harris, Indica	7013007 TERMINAL LEAVE	$ 4,665.55	$ -	$ 4,665.55
Hayes, Jasmine	7013007 TERMINAL LEAVE	$ 519.53		$ 519.53
Helms, Kloey	7013008 HOLIDAY PAY	$ 298.99		$ 298.99
Hill, Terrell	7013007 TERMINAL LEAVE	$ 157.80		$ 157.80
Hodgkiss, Jeff	7013008 HOLIDAY PAY	$ 345.99		$ 345.99
Holmes, Twana	7013005 ADMINISTRATIVE PREMIUM	$ 996.10	$ 1,367.98	$ 2,364.08
Howard, Moziqe	7013007 TERMINAL LEAVE	$ 672.06		$ 672.06
Huey, Sara	7013005 ADMINISTRATIVE PREMIUM	$ 218.51	$ 115.82	$ 334.33
	7013012 BONUS PAY	$ 250.00		$ 250.00
Hughes, Latrice	7013012 BONUS PAY	$ 250.00		$ 250.00
Ibeh, Kathleen	7013007 TERMINAL LEAVE	$ 1,611.33		$ 1,611.33
Jacobs, Michael	7013005 ADMINISTRATIVE PREMIUM	$ 6,866.57	$ 950.34	$ 7,816.91
Johnson, Alan	7013005 ADMINISTRATIVE PREMIUM	$ 223.51	$ 102.93	$ 326.44
	7013012 BONUS PAY	$ 250.00		$ 250.00
Jones, Herman	7013005 ADMINISTRATIVE PREMIUM	$ 350.03		$ 350.03
Jones, Laverne	7013007 TERMINAL LEAVE	$ 20,033.70		$ 20,033.70

Jones, Shari	7013012 BONUS PAY	$ 500.00		$ 500.00
Kebede, Michael	7013007 TERMINAL LEAVE	$ 1,653.30		$ 1,653.30
Koeppel, Leah	7013012 BONUS PAY	$ 250.00		$ 250.00
Kofie, Nancy	7013007 TERMINAL LEAVE	$ 6,318.23		$ 6,318.23
Kvandal, Karie	7013012 BONUS PAY	$ 250.00		$ 250.00
Leake, Candace	7013008 HOLIDAY PAY	$ 110.04		$ 110.04
Lee, LeaTrice	7013008 HOLIDAY PAY	$ 315.60		$ 315.60
Lewis, Beverly	7013007 TERMINAL LEAVE	$ 199.51		$ 199.51
Lewis, Kiah	7013007 TERMINAL LEAVE	$ 3,093.53		$ 3,093.53
Lewis, Margaret	7013007 TERMINAL LEAVE		$ 2,422.50	$ 2,422.50
	7013012 BONUS PAY	$ 500.00		$ 500.00
Lieb, Matteo	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Lomax, Theodore	7013007 TERMINAL LEAVE	$ 9,143.01		$ 9,143.01
Lucas, Denise	7013008 HOLIDAY PAY	$ 95.69		$ 95.69
Ma, Stephen	7013007 TERMINAL LEAVE	$ 330.95		$ 330.95
Makono, Ally	7013012 BONUS PAY	$ 250.00		$ 250.00
Malcolm, Andrea	7013012 BONUS PAY	$ 500.00		$ 500.00
	7013009 SUNDAY PAY		$ 181.69	$ 181.69
Mangla, Anilkumar	7013007 TERMINAL LEAVE	$ 17,926.46		$ 17,926.46
Marr, Lauren	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Matthews, Jermaine	7013008 HOLIDAY PAY	$ 166.41		$ 166.41
Mattox, Vanessa	7013007 TERMINAL LEAVE	$ 6,482.34		$ 6,482.34
McFarlane-Mills, Joy	7013008 HOLIDAY PAY	$ 748.84		$ 748.84
McKay, Jason	7013002 RN ON CALL PAY	$ 92.76		$ 92.76
	7013007 TERMINAL LEAVE	$ 2,102.72	$ -	$ 2,102.72
	7013008 HOLIDAY PAY	$ 494.76		$ 494.76
	7013012 BONUS PAY	$ 250.00		$ 250.00
McKie, Jacqueline	7013007 TERMINAL LEAVE	$ 4,444.75		$ 4,444.75
McKoy, Constance	7013012 BONUS PAY	$ 500.00		$ 500.00
McLennon-Sampong, Marcia	7013012 BONUS PAY	$ 500.00		$ 500.00
McQueen, Thomas	7013012 BONUS PAY	$ 250.00		$ 250.00

Meh, Ie	7013007 TERMINAL LEAVE	$ 2,318.80		$ 2,318.80
Middlebrook, Courtney	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Mishra, Tej	7013007 TERMINAL LEAVE	$ 1,648.86		$ 1,648.86
Mokel, Melissa	7013007 TERMINAL LEAVE	$ 763.08		$ 763.08
Moore, Joyce	7013004 SHIFT DIFFERENTIAL	$ 1,980.99	$ 406.95	$ 2,387.94
	7013008 HOLIDAY PAY	$ 400.47		$ 400.47
Moori, Tiyi	7013012 BONUS PAY	$ 250.00		$ 250.00
Moskowitz, Nathan	7013007 TERMINAL LEAVE	$ 2,662.19		$ 2,662.19
Myers, Indigo	7013008 HOLIDAY PAY	$ 239.52		$ 239.52
Narita, Sakurako	7013002 RN ON CALL PAY	$ 220.08	$ -	$ 220.08
	7013008 HOLIDAY PAY	$ 440.16		$ 440.16
Nettles, Sabrina	7013012 BONUS PAY	$ 250.00		$ 250.00
Neubert, Joseph	7013007 TERMINAL LEAVE	$ -		$ -
Nyanfore, James	7013010 OTHER ADDITIONAL GROSS PAY	$ 200.00	$ -	$ 200.00
Olejemeh, Christie	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Omokaro, Abieyuwa	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Onumah, Kofi	7013005 ADMINISTRATIVE PREMIUM	$ 16,387.93	$ 9,153.75	$ 25,541.68
Oseni, Rachelle	7013007 TERMINAL LEAVE	$ 1,293.12		$ 1,293.12
Osman, Sarah	7013007 TERMINAL LEAVE	$ 812.38		$ 812.38
Ostergaard Toft, Kelsie	7013007 TERMINAL LEAVE	$ 378.23		$ 378.23
Otiji, Adaora	7013012 BONUS PAY	$ 7,431.25		$ 7,431.25
Overton, Mark	7013008 HOLIDAY PAY	$ 157.80		$ 157.80
Pacifico, Nicholas	7013007 TERMINAL LEAVE	$ 1,323.81		$ 1,323.81
Parker, Shannon	7013002 RN ON CALL PAY	$ 163.88		$ 163.88
	7013008 HOLIDAY PAY	$ 163.88		$ 163.88
Patel, Kyra	7013008 HOLIDAY PAY	$ 151.44		$ 151.44
Patel, Mayuri	7013007 TERMINAL LEAVE	$ 3,389.02		$ 3,389.02
Payton, Terrance	7013012 BONUS PAY	$ 250.00		$ 250.00
Pearson Harris, Cynthia	7013007 TERMINAL LEAVE	$ 18,666.32		$ 18,666.32
Perry, Danielle	7013005 ADMINISTRATIVE PREMIUM	$ 323.85		$ 323.85
Phillips, Jackson	7013007 TERMINAL LEAVE		$ 1,078.49	$ 1,078.49

Phillips, Jackson	7013008 HOLIDAY PAY	$ 65.44		$ 65.44
Pierce, Geraldine	7013008 HOLIDAY PAY	$ 387.37		$ 387.37
Price, Ashley	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Prowitt, Sarah	7013007 TERMINAL LEAVE	$ 490.68		$ 490.68
Queen, Kanetha	7013007 TERMINAL LEAVE	$ 7,463.54		$ 7,463.54
Ramirez, Thomas	7013007 TERMINAL LEAVE	$ 252.49		$ 252.49
Raru, Nigist	7013012 BONUS PAY	$ 250.00		$ 250.00
Reid, Eva	7013007 TERMINAL LEAVE	$ 19,973.71	$ -	$ 19,973.71
Rhodes, Trevor	7013007 TERMINAL LEAVE	$ 8,626.81		$ 8,626.81
Ricks-Coates, Valarie	7013012 BONUS PAY	$ 500.00		$ 500.00
Robins, Kelvin	7013010 OTHER ADDITIONAL GROSS PAY	$ 200.00	$ -	$ 200.00
Robinson, Janet	7013007 TERMINAL LEAVE	$ 13,478.89		$ 13,478.89
Rocha, Nestor	7013012 BONUS PAY	$ 212.50		$ 212.50
	7013017 SEVERANCE PAY	$ 27,694.00		$ 27,694.00
Roche, Margaret	7013007 TERMINAL LEAVE	$ 2,704.40		$ 2,704.40
Saintal, Kerritt	7013012 BONUS PAY	$ 250.00		$ 250.00
Salinas, Melinda	7013012 BONUS PAY	$ 250.00		$ 250.00
Samanic, Claudine	7013007 TERMINAL LEAVE	$ 899.56		$ 899.56
Sanders, Genevieve	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Sandy, Ruth	7013008 HOLIDAY PAY	$ 157.80		$ 157.80
Schwarzkopf, Nicholas	7013008 HOLIDAY PAY	$ 388.98		$ 388.98
Scroggins, Agnes	7013007 TERMINAL LEAVE	$ 14,585.94		$ 14,585.94
Shapiro, Brandon	7013012 BONUS PAY	$ (125.00)	$ (375.00)	$ (500.00)
Sheehy, Hannah	7013005 ADMINISTRATIVE PREMIUM	$ 97.24	$ 77.20	$ 174.44
Sheler, Donna	7013007 TERMINAL LEAVE	$ 7,752.00	$ -	$ 7,752.00
	7013012 BONUS PAY	$ 500.00		$ 500.00
Smith, Avemaria	7013012 BONUS PAY	$ 250.00		$ 250.00
Sommers, Kimberly	7013007 TERMINAL LEAVE	$ 7,305.53		$ 7,305.53
	7013017 SEVERANCE PAY	$ 23,378.82		$ 23,378.82
Soubagleh, Saada	7013007 TERMINAL LEAVE	$ 15,594.18		$ 15,594.18
Stanley, Camilla	7013005 ADMINISTRATIVE PREMIUM	$ 3,792.21	$ 727.91	$ 4,520.12

Sullivan, Owen	7013007 TERMINAL LEAVE	$ 3,230.77		$ 3,230.77
Summers, Selene	7013012 BONUS PAY	$ 500.00		$ 500.00
Teekasingh, Donald	7013007 TERMINAL LEAVE	$ 8,478.75		$ 8,478.75
	7013012 BONUS PAY	$ 500.00		$ 500.00
Tekleselassie, Alemayehu	7013012 BONUS PAY	$ (31.24)		$ (31.24)
Thompson, Gerald	7013007 TERMINAL LEAVE	$ 14,871.42	$ -	$ 14,871.42
	7013017 SEVERANCE PAY	$ 2,317.37	$ 20,068.43	$ 22,385.80
Thompson, Terri	7013012 BONUS PAY	$ 250.00		$ 250.00
Turcios-Amaya, Miguel	7013007 TERMINAL LEAVE	$ 29,388.47		$ 29,388.47
Tyll, James	7013007 TERMINAL LEAVE	$ 8,889.21		$ 8,889.21
	7013008 HOLIDAY PAY	$ 477.27		$ 477.27
Upshaw, Yaqin	7013007 TERMINAL LEAVE	$ 236.70		$ 236.70
Vanderhorst, Ronnie	7013007 TERMINAL LEAVE	$ 4,109.48		$ 4,109.48
Vanucci, Nelson	7013007 TERMINAL LEAVE	$ 7,161.61		$ 7,161.61
Vishnevsky, Deborah	7013012 BONUS PAY	$ 250.00		$ 250.00
Walsh, Teresa	7013007 TERMINAL LEAVE	$ 237.95		$ 237.95
Ward, Carroll	7013005 ADMINISTRATIVE PREMIUM	$ 1,926.41		$ 1,926.41
Warfield, Reginald	7013007 TERMINAL LEAVE	$ 4,175.08		$ 4,175.08
Wasala, Samantha	7013007 TERMINAL LEAVE	$ 3,036.02		$ 3,036.02
Waters, Theresa	7013012 BONUS PAY	$ 500.00		$ 500.00
Weber, James	7013007 TERMINAL LEAVE		$ 9,788.12	$ 9,788.12
	7013008 HOLIDAY PAY	$ 367.48		$ 367.48
Wellington, Carine	7013007 TERMINAL LEAVE	$ 4,682.19		$ 4,682.19
	7013012 BONUS PAY	$ (125.00)		$ (125.00)
Wells, Tamika	7013007 TERMINAL LEAVE	$ 6,212.96		$ 6,212.96
West, Nikki	7013007 TERMINAL LEAVE	$ 1,166.93		$ 1,166.93
Whetstone, Darren	7013008 HOLIDAY PAY	$ 648.16		$ 648.16
Williams, Aisha	7013002 RN ON CALL PAY	$ 208.67		$ 208.67
	7013005 ADMINISTRATIVE PREMIUM	$ 12,301.43	$ 4,524.79	$ 16,826.22
	7013008 HOLIDAY PAY	$ 303.52		$ 303.52
Williams, Diana	7013012 BONUS PAY	$ 250.00		$ 250.00

Williams, Dionne	7013012 BONUS PAY	$ 750.00		$ 750.00
Willut, Christina	7013008 HOLIDAY PAY	$ 452.51		$ 452.51
Wright, Concheeta	7013007 TERMINAL LEAVE	$ 2,480.01		$ 2,480.01
	7013012 BONUS PAY	$ 500.00		$ 500.00
Yahyaoui, Siham	7013007 TERMINAL LEAVE	$ 102.75		$ 102.75
YASIN, JEMAL	7013004 SHIFT DIFFERENTIAL	$ 927.19		$ 927.19
Yirga, Ashenafi	7013008 HOLIDAY PAY	$ 345.99		$ 345.99
Yonamine, Kimi	7013007 TERMINAL LEAVE	$ 1,323.81	$ -	$ 1,323.81
Zaitlin, Paige	7013007 TERMINAL LEAVE	$ (1,330.53)		$ (1,330.53)
Zelaya, Johnny	7013005 ADMINISTRATIVE PREMIUM	$ 2,209.20	$ 1,218.99	$ 3,428.19
Zerga, Messay	7013007 TERMINAL LEAVE	$ 10,597.25		$ 10,597.25
	7013012 BONUS PAY	$ (125.00)		$ (125.00)
(blank)	7013002 RN ON CALL PAY	$ 17.01		$ 17.01
	7013005 ADMINISTRATIVE PREMIUM	$ -		$ -
	7013007 TERMINAL LEAVE	$ 0.00		$ 0.00
	7013008 HOLIDAY PAY	$ 13.07		$ 13.07
	7013010 OTHER ADDITIONAL GROSS PAY	$ 400.00		$ 400.00
	7013012 BONUS PAY	$ 5,000.00		$ 5,000.00
Taylor, Sheba	7013009 SUNDAY PAY		$ 74.33	$ 74.33
Peden, Michael	7013008 HOLIDAY PAY		$ 171.00	$ 171.00
Orban, Julie	7013007 TERMINAL LEAVE		$ 5,844.56	$ 5,844.56
Charles, Christopher	7013007 TERMINAL LEAVE		$ 594.61	$ 594.61
McAndrew, Emily	7013007 TERMINAL LEAVE		$ 582.30	$ 582.30
Garrison, Katherine	7013007 TERMINAL LEAVE		$ 10,757.19	$ 10,757.19
Sumo, Sabah	7013007 TERMINAL LEAVE		$ 378.51	$ 378.51
Reese, Stephen	7013007 TERMINAL LEAVE		$ 15,236.00	$ 15,236.00
Graham, Schnette	7013009 SUNDAY PAY		$ 67.41	$ 67.41
Mengesha, Betelehem	7013009 SUNDAY PAY		$ 105.95	$ 105.95
Reyes, Alexis	7013009 SUNDAY PAY		$ 45.93	$ 45.93
Anderson, Kyra	7013007 TERMINAL LEAVE		$ 239.07	$ 239.07
Scurlock, Gregory	7013007 TERMINAL LEAVE		$ 19,806.91	$ 19,806.91

Dandy, Dawn	7013007 TERMINAL LEAVE		$ 1,712.17	$ 1,712.17
Ventiere, Tameshaa	7013009 SUNDAY PAY		$ 149.61	$ 149.61
Grand Total		$ 975,461.24	$ 135,367.01	$ 1,110,828.25