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Department of Administration
Labor Cost Distribution Report
PPE date : 3/28/2020 Chk date : 4/10/2020

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NAT'L GUARD
ACTIVATION

Job Order #	DpDv	Employee #	Employee Name	Regular \$	Overtime \$	Holiday \$	Night Diff \$	EMT \$	Typhoon \$	Nurse Pay \$	OC 114 GC Hazard \$	OC 115 GC Govt Cntrb
028020023			CAMACHO, CHRISTOPHER A	3730								
				1128.16								
028020023			KIRKLAND, WILLIAM D	3730								86.31
				765.00								
028020023			GUMABON, MALCOLM Q	3730								58.52
				1787.50								
028020023			FLORES, COLLEEN M	3730								136.75
				1429.12								
028020023			SAN NICOLAS, JOEY C	3730								109.33
				2550.00								
028020023			ANDERSON, DONAVEN JO	3730								195.08
				1264.41								
028020023			DELGADO, NICOLE C	3730								96.72
				357.50								
028020023			MARTINEZ, BRANDY-JOSE	3730								27.35
				599.84								
028020023			WELLE, DAVY	3730								45.89
				799.08								
028020023			ORLINO, KEITH F	3730								61.13
				1563.52								
028020023			SAWADA, RYUTO	3730								119.61
				1349.64								
028020023			AGUERO, MALCOLM LANCE A	3730								103.25
				1250.10								
028020023			QUINTANILLA, ALEX D	3730								95.64
				1316.96								
028020023			FOSTER, DARON JAY S	3730								100.75
				950.96								
028020023			MALLARI, JUSTINE CONRAD A	3730								72.75
				1498.90								
028020023			CRUZ, EZEKIEL U	3730								114.66
				819.56								
028020023			SANTOS, JUDE M	3730								62.69
				307.52								
028020023			NESMITH, CALEB J	3730								23.53
				1174.77								
028020023			SUZUKI, JORDAN D	3730								89.87
				903.28								
028020023			GONZALES, JHORGE MICHAEL R	3730								69.10
				1233.36								
028020023			BORJA, JEREMY	3730								94.35
				1016.19								
028020023			OLTER, CALLEN	3730								77.73
				1357.74								
028020023			TEBIA, AUSTON JOHN M	3730								103.87
				1016.19								
028020023			DUENAS, KALEN K	3730								77.73
				1016.19								
028020023			CRUZ, PETER T	3730								77.73
				1220.88								
028020023			TAJERON, STEPHANIE L	3730								93.39
				1785.00								
028020023			DIAZ, JAIMEN C	3730								136.55
				1354.64								



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028020023			CARBON, JOVITO S	3730								
				1444.32								110.49
028020023			WEAKLEY, BRIAN J	3730								
				633.27								48.44
028020023			ECLAVEA, SHERRI LYNN C	3730								
				1805.40								138.11
028020023			MARTINEZ, BLAINE B	3730								
				2503.00								191.48
028020023			MORRISON, SHAUN M	3730								
				2295.00								175.57
028020023			ESCOBAR, JORDANNA N	3730								
				765.00								58.52
028020023			BABAUTA, GLORIA Q	3730								
				1727.91								132.18
028020023			PRADO, PRINCES B	3730								
				544.47								33.76
028020023			CAMENO, JUDE A	3730								
				1862.82								142.50
028020023			MENDIOLA, JOSHUA N	3730								
				1357.74								103.87
028020023			TOPASNA, MARK J	3730								
				1628.10								124.55
028020023			BORJA, ANDREW R	3730								
				1436.31								109.88
028020023			TENORIO, MAYAN S	3730								
				1145.88								87.66
028020023			FEJERAN, ANTHONY J	3730								
				1357.74								103.87
028020023			LI, DAVID	3730								
				1424.80								109.00
028020023			EDWIN, KC	3730								
				1134.72								86.80
028020023			FANOWAY, JOACHIM	3730								
				1392.75								106.54
028020023			TOTALS:									
			5100G200280E0023 COVID-19/LOCAL MATCH	56275.24								4297.13
Dept 37			TOTALS:									
			DEPARTMENT OF MILITARY AFFAIRS	56275.24								4297.13

TOTALS Excluding Retro:

Regular \$	Overtime \$	Holiday \$	Night Diff \$	EMT \$	Typhoon \$	Nurse Pay \$	OC 114 GC Hazard \$	OC 115 GC Govt Cntrb
56275.24	.00	.00	.00	.00	.00	.00	.00	4297.13
.00	.00	.00	.00	.00	.00	.00	.00	.00
56275.24	.00	.00	.00	.00	.00	.00	.00	4297.13

TOTAL Excluding Retro: 60572.37
 TOTAL Retro Only: .00
 60572.37