

								Previous Pay Period			Current Pay Period			Variance %	
Region	Location	Payroll CC	GL A/C	Cost Center	Provider	Payroll ID	Pay Element	Amount	Shifts/Hours	Rate	Amount	Shifts/Hours	Rate	Amount	Shifts/Hours
Region-1	Location-8	41117		41117-Cost Center-37	Mackenzie, Gavin	100451	Overage-Contracted overage amount	\$711.28	9.38	\$75.83	\$525.25	6.92	\$75.90	35.42	35.55
Region-1	Location-8	41118		41118-Cost Center-38	Mackenzie, Gavin	100451	Overage-Contracted overage amount				\$612.80	8.08	\$75.84	(100.00)	(100.00)
Region-1	Location-8	41118		41118-Cost Center-38	Mackenzie, Gavin	100451	Overage-Premium overage amount				\$1,696.43	17.77	\$95.47	(100.00)	(100.00)
Region-1	Location-8	41118	GL99993	41118-Cost Center-38	Overlap, Holiday	ovp0001	Regular Hourly Pay - D				\$85.00	5.00	\$17.00	(100.00)	(100.00)
Total								\$711.28			\$2,919.48				