## **Payroll Verification Report**

Run by INGRAMJR at 13-FEB-2024 04:31

Emp No	Name	Position	Department	Location	Status	Category	Normal Hours	Last Update
160928	Ambrose John Nicholas	' 17ETEMP0002 GG21K Electoral Board	Office of Elections	_	Active Assignment	Fulltime- Temporary		15- FEB- 2023
		Assignment Costing			Earnings	s Paid		
Prop	ortion	Costing Segmen	nts	Element	Name Hou	ırs Amou	nt Paid	
10	00%	0100 01702  1125 SV0603		Election W	ork/		429.19	
					Totals: 0		\$429.19	
	Balmer,					Parttime		10-
	Ahmaad Elijah	17M00000004 GG06U Elections Specialist	Office of Elections	Office of Elections	Active Assignment	Permanent with Benefits	40	JUL- 2023
		Assignment Costing			Earnings	s Paid		
Prop	ortion	Costing Segmen	nts	Element	Name Hou	ırs Amou	nt Paid	
10	00%	0100 01702  1125 SV0603		Hourly East	ming 80	)	1857.6	
				Overtime I	Paid 9		313.48	
					Totals: 89	\$	2,171.08	
149510	Balmer, Keith	17M00000013 GG16U General Registrar	Office of Elections	Office of Elections	Active Assignment	Fulltime-	40	10- JUL-
	Gerard	General Registral	Licetions	Dicctions				2023
		Assignment Costing			Earnings			
	ortion '0%	<b>Costing Segmen</b> 0100 01701  1465 SV0605		Eleme	nt Name	Haure	mount Paid	
3	0%	0100 01702  1125 SV0603		GTL Non Imputed In			44.7	
				Salary Ear	ning	80	6673.16	
					Totals:	80 \$	6,717.86	
	Crump,	17M00000002 GG01U	Office of	Office of	Active	Fulltime-		02-
159004	Tasha Nukia	Deputy Registrar	Elections	Elections	Assignment		40	OCT- 2023
		<b>Assignment Costing</b>			Earning	s Paid		
•	oortion 00%	Costing Segme 0100 01701  1465 SV0605		Eleme	nt Name	Haure	mount Paid	
	P-	(12)		GTL Non Imputed Ir			5.4	
				Hourly Ea	rning	80	1992.16	
				Overtime l		3	112.07	
					Totals	: 83 \$	2,109.63	

Crump, 157507 Tina Chanelle	17M00000011 GG12U Elections Supervisor	Office of Elections	Office of Elections	Active Assignmen	Fulltime at Perman	411	10- JUL- 2023
	Assignment Costing			Earning	gs Paid		
Proportion 100%	Costing Segme 0100 01701  1465 SV0605		Eleme	ent Name	Hours	Amount Paid	
			GTL Non Imputed I			16.56	
			Hourly Ea	ırning	80	2313.42	
			Overtime	Paid	7.5	325.33	
				Totals	s: 87.5	\$2,655.31	
54700 Davis, Adriene	17M00000008 AA12U A Executive Assistant	Office of Elections	Office of Elections	Active Assignmer	Fulltime nt Perman	40	10- JUL- 2023
	Assignment Costing			Earning	gs Paid		
Proportion         Costing Segments           100%         0100 01702  1125 SV0603			Eleme	ent Name	Hours	Amount Paid	
			GTL Insu	rance		17.47	
			GTL Non Imputed I			40.61	
			Hourly Ea		80	2640	
			Overtime	_	8	396.01	
				Totals		\$3,094.09	
Floyd, 157103 Vanessa Deneen	17M00000009 GG01U Deputy Registrar	Office of Elections	Office of Elections	Active Assignmen	Fulltime nt Perman	40	10- JUL- 2023
	Assignment Costing		Earnings Paid				
Proportion	Costing Segmen		Eleme	ent Name	Hours	Amount Paid	
50% 50%	0100 01702  1425 SV0603  0100 01701  1125 SV0605		GTL Non Imputed I			19.78	
			Hourly Ea		80	1827.43	
			Overtime		19	651.04	
				Totals	s: 99	\$2,498.25	
Javins,	17M00000017 GG04U	Office of	Office of	Active	Fulltime		10-
159955 Christian Noah	Elections Technician, Senior	Elections	Elections	Assignmen		40	JUL- 2023
	Assignment Costing			Earning	gs Paid		
Proportion 100%	Costing Segme 0100 01702  1125 SV0603		Eleme	ent Name	Hours	Amount Paid	
			GTL Non Imputed In			4.68	
			Hourly Ea		80	2458.9	
				-	1, 10, 10, 10, 10, 10, 10, 10, 10, 10, 1		

Overtime Paid 26.75

1233.26

Totals: 106.75 \$3,696.84

157423 Cynthia   17M00000020 GG01U   Office of Deputy Registrar   Elections   Costing Segments   Costing Segments   Costing Segments   Costing Segment   C								
Proportion	157423 Cynthia	Deputy Registrar					40	JUL-
Proportion   Costing Segments					Earning	zs Paid		
Continue		Costing Segmen		Eleme				
Imputed Income	10070	0100 01701  1405 570005	1111	GTL Insur	rance		5	
159740   Chrita   Denise   Assignment Costing   Earnings Paid   Denise   Assignment Paid   Denise   Assignment Costing   Elections   Denise   Costing Segments   Denise   Denise   Denise   Assignment Costing   Earnings Paid   Denise   D							30.64	
Totals: 90   \$2,401.36				Hourly Ea	ırning	80	1992.19	
Lewis,   17M00000018 GG01U   Office of   Deputy Registrar   Elections   Elections   Assignment Permanent   40   JUL   2023				Overtime	Paid	10	373.53	
Totals: 85.5   S.2,079.40   Segment Costing   Segment Proportion   Totals: 85.5   S.2,079.40   Segment Costing Segment Proportion   Totals: 85.5   S.2,079.40   Segment Costing Segment Proportion   Totals: 85.5   S.2,079.40   Segment Costing Segment Proportion   Totals: 85.5   S.2,079.40   Segment Costing Segment Selections Specialist Elections Specialist Elections Segment Selection Segment Costing Segment Selection Selection Segment Selection Selection Selection Segment Sel					Totals	s: 90	\$2,401.36	
Proportion   100%   0100 01701  1125 SV0605	159740 Chrita						40	JUL-
100%   0100 01701  1125 SV0605       GTL Non Taxable Imputed Income Houry Earning Romant Roll   1866.3   1866		Assignment Costing			Earning	gs Paid		
GTL Non Taxable Imputed Income Hourly Earning 80 1866.3   1866.3				Eleme	ent Name	Hours		
Overtime Paid   5.5   192.46   Totals: 85.5   \$2,079.40							20.64	
Totals: 85.5 \$2,079.40   Totals: 85.6 \$2,079				Hourly Ea	ırning	80	1866.3	
Maclin,   17M00000016 GG06U Office of   Registrar Active   Permanent   26 JUL   2023				Overtime	Paid	5.5	192.46	
Maclin, Jeffrey   Elections Specialist   Elections   Registrar   Active   Permanent   Warehouse   Assignment   with   Benefits					Totals	: 85.5	\$2,079.40	
Proportion   Costing Segments   Element Name   Hours   Amount Paid	innu '			_		Permane at with	<sup>nt</sup> 26	JUL
100%   0100 01702  1125 SV0603       Hourly Earning   80   2458.81     Overtime Paid   2   92.21     Totals:   82   \$2,551.02		Assignment Costing			Earning	gs Paid		
Mahnken, 17M00000022 GG06U Office of Steven Edward Elections Specialist Elections Assignment Permanent Hours Amount Paid  Proportion Costing Segments 100% 0100 01701  1465 SV0605     GTL Non Taxable 100% 0100 01701  1465 SV0605     GTL Non Taxable 100% 0100 01701  1465 SV0605     6TL Non Taxable 100% 0100 01701  1465 SV0605	-	Alexan and a second a second and a second and a second and a second and a second an		Hourly Ea	rning 8	30	2458.81	
160550 Steven Edward   T/M00000022 GG06U Office of Elections   Coffice of Active Fulltime-Elections   Specialist   Elections   Elections   Assignment Permanent   40   JUL 2023    Assignment Costing   Earnings Paid   Proportion   Costing Segments   Element Name   Hours   Paid   GTL Non Taxable   5 12					Totals: 8	12	\$2,551.02	
Proportion Costing Segments 100% 0100 01701  1465 SV0605      GTL Non Taxable  Amount Paid  GTL Non Taxable	160550 Steven	1/M00000022 GG06U					40	JUL-
100% 0100 01701  1465 SV0605		Assignment Costing			Earning	gs Paid		
GTL Non Taxable	-			Eleme	ent Name	Hours		
			100				5.12	

Hourly Earning 80 2177.4

Totals: 80 \$2,182.52

17M00000003 GG14U   17M								
Proportion   100%   0100 01702  1125 SV0603	133050			_			411	
Continue		Assignment Costing			Earning	gs Paid		
Continue				Eleme	ent Name	Hours		
Overtime Paid   36.25   1432.49   Vacation Time   5   131.73   Totals: 121.25   \$3,677.83					· ·		6	
Totals   Filtration   Filtra				Hourly Ea	irning	80	2107.61	
Totals: 121.25   \$3,677.83   \$1,000000000000000000000000000000000000				Overtime	Paid	36.25	1432.49	
17M00000003 GG14U   Deputy General Registrar   Pertunent   Pertunent   Pertunent   Pertunent   Pertunent   Pertunent   Pertunent   Paid				Vacation 7	Γime	5	131.73	
Costing Segments   Costing Segment   Costing					Totals	: 121.25	\$3,677.83	
Proportion   Costing Segments   Element Name   Hours   Paid	D 1 / 111	n, Deputy General					40	JUL-
25%   0100 01702  1125 SV0603      GTL Insurance   271.51			Earning	gs Paid				
Cardozo		Eleme	ent Name	Hours				
Costing Segments   Costing Segments   Costing Segments   Costing Proportion   17M00000006 AA12U Office of Executive Assistant   Elections   Costing Segment Segment Costing   Costing Segment Permanent   Costing Segment Segment Segment Segment Segment Segment Segment Permanent   Costing Segment Segmen				GTL Insu	rance		271.51	
Totals:   Society   Section   Society   Section   Society   Section   Sect							62.21	
Robledo, 17M00000023 GG06U Office of Cardozo				Imputed I	ncome		02.21	
Robledo, Katherin Cardozo			11111	Salary Ear				
160731 Katherin   Cardozo					Totals	s: 80	\$4,377.88	
Proportion 100%   Costing Segments   Element Name   Hours   Amount Paid	160731 Katherin	· · · · · · · · · · · · · · · · · · ·					40	JAN-
100%   0100 01701  1425 SV0605         GTL Non Taxable   3.6   Imputed Income   Hourly Earning   80   2330.5   Overtime Paid   7   305.87   Totals: 87   \$2,639.97      Shelton,   17M00000006 AA12U Office of   Office of   Active   Fulltime-   Elections   Assignment Permanent   40   JUL-   2023      Assignment Costing   Earnings Paid   Element Name   Hours   Amount   Proportion   Costing Segments   Element Name   Hours   Amount   Proportion   Proportion   Costing Segments   Element Name   Hours   Amount   Proportion   P		Assignment Costing		Earnings Paid				
GTL Non Taxable Imputed Income Hourly Earning 80 2330.5 Overtime Paid 7 305.87 Totals: 87 \$2,639.97  Shelton, 17M00000006 AA12U Office of Executive Assistant Elections Assignment Permanent Fulltime-Elections Assignment Permanent Fulltime-Elections Paid  Costing Segments  GTL Non Taxable Imputed Income Hourly Earning 80 2330.5 Overtime Paid 7 305.87  Totals: 87 \$2,639.97  Coffice of Active Fulltime-Elections Assignment Permanent Permanent 2023  Earnings Paid  Costing Segments  Element Name Hours	•			Eleme	ent Name	Hours		
Overtime Paid 7 305.87 Totals: 87 \$2,639.97  Shelton, 159937 Caitlin Vonce  Assignment Costing Proportion  Costing Segments  Office of Active Fulltime-Elections Assignment Permanent  Element Name Hours  Amount  Element Name Hours							3.6	
Shelton, 159937 Caitlin Vonce  Assignment Costing Proportion  Totals: 87 \$2,639.97  Office of Active Fulltime- Elections Assignment Permanent  Elections Assignment Permanent  Element Name Hours  Amount  Element Name Hours				Hourly Ea	irning	80	2330.5	
Shelton, 159937 Caitlin Vonce  17M00000006 AA12U Office of Executive Assistant Elections				Overtime	Paid	7	305.87	
159937 Caitlin Vonce   T/M00000006 AA12U Office of Active Fulltime-Executive Assistant   Elections   Elections   Assignment Permanent   40 JUL-2023    Assignment Costing   Earnings Paid   Element Name   Hours   Amount   Element Name   Hours   Element Name   Element Name   Hours   Element Name   Element Name					Totals	s: 87	\$2,639.97	
159937 Caitlin Vonce   T/M00000006 AA12U Office of Active Fulltime-Executive Assistant   Elections   Elections   Assignment Permanent   40 JUL-2023    Assignment Costing   Earnings Paid   Element Name   Hours   Amount   Element Name   Hours   Element Name   Element Name   Hours   Element Name   Element Name	01 1							10
Proportion Costing Segments Element Name Hours Amount	159937 Caitlin	• • • • • • • • • • • • • • • • • • •					40	JUL-
Proportion Costing Segments Element Name Hours Amount		Assignment Costing			Earning	gs Paid		
1 11 1 101		Costing Segmen		Eleme				

	GTL Non Taxable Imputed Income  3.68
	Hourly Earning 80 1831.75
	Overtime Paid 9.5 326.28
	Totals: 89.5 \$2,161.71
	ν τοικίο. 07.3 ψ2,101.71
161746 Shi, Selna 17M00000021 GG01U Office of Deputy Registrar Elections	Registrar Active Fulltime- Warehouse Assignment Permanent 40 JAN- 2024
Assignment Costing	Earnings Paid
Proportion Costing Segments	Element Name Hours Amount Paid
100% 0100 01702  1135 SV0603	Totals: 0 \$.00
10070 0100 01102  1133 810003	7010.10.
158210 Smith, 17ETEMP0001 GG21K Office of Joyce King Electoral Board Elections	Office of Active Permanent OCT- Elections Assignment without Benefits 07-  OCT- 2021
Assignment Costing	Earnings Paid
Proportion Costing Segments	Element Name Hours Amount Paid
100% 0100 01702  1125 SV0603	Election Work 854.34
	Totals: 0 \$854.34
Stevens, 155254 Cherlyn Starlet 17ETEMP0003 GG21K Office of Electoral Board Elections	Office of Active Permanent DEC- Elections Assignment without Benefits
Assignment Costing	Earnings Paid
Proportion Costing Segments	Element Name Hours Amount Paid
100% 0100 01702  1125 SV0603	Election Work 429.19
	Totals: 0 \$429.19
161667 Tendo, Proscovia 17M00000001 GG01U Office of Elections	Office of Active Fulltime- Elections Assignment Permanent 40 NOV- 2023
Assignment Costing	Earnings Paid
Proportion Costing Segments	Element Name Hours Amount Paid
100% 0100 01702  1125 SV0603	Totals: 0 \$.00
Thomas, 158595 CeTia Donea 17M00000012 GG01U Office of Deputy Registrar Elections	Office of Active Permanent Elections Assignment with Benefits Parttime 10-  Value 10-
Assignment Costing	Earnings Paid
Proportion Costing Segments	Element Name Hours Amount Paid
100% 0100 01701  1425 SV0605	Hourly Earning 80 1814.4

Overtime Paid 7 238.14

**Earnings Paid** 

Totals: 87.5

Totals: 87 \$2,052.54

\$2,632.57

Wilson, 17M00000019|GG06U Office of Office of Active Permanent Elections Specialist Elections Elections Assignment with Benefits

Parttime
Permanent Permanent SEPSEP2023

**Assignment Costing** 

Proportion	<b>Costing Segments</b>	Element Name	Hours	Amount Paid
100%	0100 01702  1125 SV0603	Hourly Earning	72	2077.2
		Overtime Paid	7.5	324.57
		Sick Time	8	230.8

## Payroll Verification Report

Run by INGRAMJR at 12-FEB-2024 06:38

Kull by I	INOKAIV	IJK	at 12-FEB-2024 00.38						
Emp No	Name		Position	Department	Location	Status	Catego	ory Norma Hours	
160928.	Ambrose John Nicholas	,	17ETEMP0002 GG21K Electoral Board	Office of Elections	Registrar Warehouse	Active Assignmen	Fulltim t Tempor		15- FEB- 2023
		A	ssignment Costing			Earning	s Paid		
Prop	ortion		Costing Segme	nts	Element	Name Ho		ount Paid	
_	0%	01	00 01702  1125 SV0603	III		Totals:	)	\$.0	0
	Balmer,						Parttim	e	10-
160207	Ahmaad Elijah		17M00000004 GG06U Elections Specialist	Office of Elections	Office of Elections	Active Assignmen	Perman t with Benefit	40	JUL- 2023
		A	ssignment Costing			Earning	s Paid		
Prop	ortion		Costing Segme	nts	Element	_		ount Paid	
•	0%	01	00 01702  1125 SV0603	III	Hourly Ea	rning 8	0	1857.	6
					Overtime l	_	)	313.4	8
						Totals: 8	9	\$2,171.0	8
149510	Balmer, Keith Gerard		17M00000013 GG16U General Registrar	Office of Elections	Office of Elections	Active Assignmen	Fulltim t Perman	40	10- JUL- 2023
		A	ssignment Costing			Earning	s Paid		
_	ortion		Costing Segme		Eleme	nt Name	Hours	Amount	
70	)%		00 01701  1465 SV0605	***				Paid	
3(	)%	01	00 01702  1125 SV0603	111	GTL Non Imputed Ir			44.	7
					Salary Ear	ning	80	6673.1	6
						Totals	: 80	\$6,717.8	6
	Crump,		17M00000002 GG01U	Office of	Office of	Active	Fulltim	e-	02-
159004	Tasha Nukia		Deputy Registrar	Elections	Elections	Assignmen		40	OCT- 2023
		A	ssignment Costing			Earning	s Paid		
_	ortion 0%	016	Costing Segme  00 01701  1465 SV0605		Eleme	nt Name	Hours	Amount Paid	
10				Н	GTL Non Timputed In			5.4	4
					Hourly Eas	rning	80	1992.1	6
					Overtime l	Paid	3	112.0	7
						Totals	: 83	\$2,109.63	3

Crump, 157507 Tina Chanelle	17M00000011 GG12U Elections Supervisor	Office of Elections	Office of Elections	Active Assignmen	Fulltime t Permane	411	10- JUL- 2023
	Assignment Costing			Earning	s Paid		
Proportion 100%	Costing Segmes 0100 01701  1465 SV0605		Eleme	ent Name	Hours	Amount Paid	
			GTL Non Imputed I			16.56	
			Hourly Ea	ırning	80	2313.42	
			Overtime	Paid	7.5	325.33	
				Totals	: 87.5	\$2,655.31	
54700 Davis, Adriene	17M00000008 AA12U A Executive Assistant	Office of Elections	Office of Elections	Active Assignmen	Fulltime t Permane	40	10- JUL- 2023
	Assignment Costing			Earning	s Paid		
Proportion Costing Segments 100% 0100 01702  1125 SV0603			Eleme	ent Name	Hours	Amount Paid	
10070	0100 01702  1123 070003	111	GTL Insur	rance		17.47	
			GTL Non Imputed I			40.61	
			Hourly Ea		80	2640	
			Overtime		8	396.01	
				Totals	: 88	\$3,094.09	
Floyd, 157103 Vanessa Deneen	17M00000009 GG01U Deputy Registrar	Office of Elections	Office of Elections	Active Assignmen	Fulltime t Permane	40	10- JUL- 2023
	Assignment Costing		Earnings Paid				
Proportion 50%	Costing Segmen 0100 01702  1425 SV0603		Eleme	ent Name	Hours	Amount Paid	
50%	0100 01701  1125 SV0605		GTL Non Imputed I			19.78	
			Hourly Ea	rning	80	1827.43	
			Overtime	Paid	19	651.04	
				Totals	: 99	\$2,498.25	
Javins, 159955 Christian Noah	17M00000017 GG04U Elections Technician, Senior	Office of Elections	Office of Elections	Active Assignmen	Fulltime t Permane	40	10- JUL- 2023
	Assignment Costing			Earning	s Paid		
Proportion 100%	Costing Segment 0100 01702  1125 SV0603		Eleme	ent Name	Hours	Amount Paid	
	. "		GTL Non Imputed In			4.68	
			Hourly Ea	rming	80	2458.9	

Overtime Paid 26.75 1233.26

Totals: 106.75 \$3,696.84

Johnson, 157423 Cynthia Elizabeth	Deputy Registrar	Office of Elections	Office of Elections	Active Assignmer	Fulltime nt Permane	40	10- JUI 202
	Assignment Costing			Earning	gs Paid		
Proportion 100%	Costing Segmer 0100 01701  1465 SV0605		Eleme	ent Name	Hours	Amount Paid	
100,0		Ш	GTL Insu	rance		5	
			GTL Non Imputed I			30.64	
			Hourly Ea	ırning	80	1992.19	
			Overtime	Paid	10	373.53	
				Total	s: 90	\$2,401.36	
Lewis, 59740 Chrita Denise	17M00000018 GG01U Deputy Registrar	Office of Elections	Office of Elections	Active Assignmen	Fulltime nt Permane	40	10- JUI 202
	Assignment Costing		Earnings Paid				
Proportion 100%	Costing Segments 0100 01701  1125 SV0605		Eleme	ent Name	Hours	Amount Paid	
10076			GTL Non Imputed I			20.64	
			Hourly Ea	rning	80	1866.3	
			Overtime	Paid	5.5	192.46	
				Total	s: 85.5	\$2,079.40	
Maclin, Jeffrey	17M00000016 GG06U Elections Specialist	Office of Elections	Registrar Warehouse	Active Assignmer	Parttime Permane it with Benefits		10- JUI 202
	Assignment Costing			Earnin	gs Paid		
Proportion	Costing Segmen	nts	Element			ount Paid	
100%	0100 01702  1125 SV0603	W	Hourly Ea	rning 8	80	2458.81	
			Overtime	Paid	2	92.21	
				Totals: 8	32	\$2,551.02	
Mahnker 60550 Steven Edward	17M00000022 GG06U Elections Specialist	Office of Elections	Office of Elections	Active Assignmer	Fulltime nt Permane	40	10- JUI 202
	Assignment Costing			Earning	gs Paid		
Proportion	Costing Segmen	nts	Eleme	ent Name	Hours	Amount	
100%	0100 01701  1465 SV0605		GTL Non Imputed I	Taxable	220415	<b>Paid</b> 5.12	

Hourly Earning 80 2177.4

Totals: 80 \$2,182.52

	Assignment Costing			Earning	s Paid		
Shelton, 59937 Caitlin Vonce	17M00000006 AA12U Executive Assistant	Office of Elections	Office of Elections	Active Assignment	Fulltime Permane	40	10- JUI 202
				Totals:	87	\$2,639.97	
			Overtime l	Paid	7	305.87	
			Hourly Ea	_	80	2330.5	
		iiii	GTL Non Imputed In			3.6	
Proportion 100%	Costing Segmen   0100 01701  1425 SV0605		Eleme	nt Name	Hours	Amount Paid	
	Assignment Costing		Earnings Paid				
Robledo, 60731 Katherin Cardozo	17M00000023 GG06U Elections Specialist	Office of Elections	Office of Elections	Active Assignment	Fulltime Permane	40	25- JA1 202
				Totals:	80	\$4,377.88	
		11111	Salary Ear	_	80	4044.16	
	0100 01701  1465 SV0908   0100 01701  1465 SV0806			GTL Non Taxable Imputed Income		62.21	
25%	0100 01701  1465 SV0605	01701  1465 SV0605		rance		271.51	
Proportion 25%	0100  01702  1125  SV0603		Eleme	nt Name	Hours	Amount Paid	
Duomautian	Assignment Costing  Costing Segment	nto		Earning	s Paid	A marrat	
Richards Jerry Bal	Registrar	Office of Elections	Office of Elections	Active Assignment		411	10- JUI 202
				Totals:	121.25	\$3,677.83	
			Vacation T		5	131.73	
			Overtime l	Paid	36.25	1432.49	
			Imputed In Hourly Ea		80	6 2107.61	
100%	0100 01702  1125 SV0603		GTL Non	Taxable		Paid	
Proportion	Costing Segme		Eleme	nt Name	Hours	Amount	
	Assignment Costing			Earning	s Paid		202
33050 Prince, Brian Lea	17M00000015 GG06U Elections Specialist	Elections	Warehouse	Assignment	Permane	ent 40	JUI 202

	GTL Non Taxable
	Imputed Income 3.68
	Hourly Earning 80 1831.75
	Overtime Paid 9.5 326.28
	Totals: 89.5 \$2,161.71
	11
161746 Shi, Selna 17M00000021 GG01U Office of Deputy Registrar Elections	Registrar Active Fulltime- Warehouse Assignment Permanent 40 JAN- 2024
Assignment Costing	Earnings Paid
Proportion Costing Segments 100% 0100 01702  1135 SV0603	Element Name Hours Amount Paid
	GTL Non Taxable Imputed Income 2.6
	Hourly Earning 80 1961.6
	Overtime Paid 5 183.9
	Totals: 85 \$2,148.10
158210 Smith, 17ETEMP0001 GG21K Office of Elections	Office of Active Permanent OCT- Elections Assignment without Benefits 07-  OCT- 2021
Assignment Costing	Earnings Paid
Proportion Costing Segments	Element Name Hours Amount Paid
100% 0100 01702  1125 SV0603	Totals: 0 \$.00
Stevens, 155254 Cherlyn Starlet 17ETEMP0003 GG21K Office of Electoral Board Elections	Office of Active Permanent DEC- Elections Assignment without Benefits
Assignment Costing	Earnings Paid
Proportion Costing Segments	Element Name Hours Amount Paid
100% 0100 01702  1125 SV0603	Totals: 0 \$.00
161667 Tendo, Proscovia 17M00000001 GG01U Office of Elections	Office of Active Fulltime- Elections Assignment Permanent  15- NOV- 2023
Assignment Costing	Earnings Paid
Proportion         Costing Segments           100%         0100 01702  1125 SV0603	Element Name Hours Amount Paid
	GTL Non Taxable Imputed Income  3.52
	Hourly Earning 80 1800
	Overtime Paid 6 202.5
	Totals: 86 \$2,006.02

Thomas, 158595 CeTia Donea	17M00000012 GG01U Deputy Registrar	Office of Elections	Office of Elections		Per ment wit	ttime manent h nefits	40	10- JUL- 2023
	<b>Assignment Costing</b>			Ear	nings Pa	id		
Proportion	Costing Segmen	nts	Element	Name	Hours	Amoun	t Paid	
100%	100% 0100 01701  1425 SV0605			rning	80		1814.4	ļ.
			Overtime	Paid	7		238.14	1
				Totals:	87	\$2	,052.54	1
161552 Wilson, Kara Ma	17M00000019 GG06U rie Elections Specialist	Office of Elections	Office of Elections	Active Assign	Per ment wit	ttime manent h nefits	26	22- SEP- 2023
	Assignment Costing			Ear	nings Pa	id		
Proportion	Costing Segmen	nts	Element	Name	Hours	Amoun	t Paid	
100%	0100 01702  1125 SV0603		Hourly Ea	rning	72		2077.2	2
			Overtime Paid		7.5	.5 324		7
			Sick Time		8		230.8	3
				Totals:	87.5	\$2	632.57	7