

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	Registrar Warehouse	Active Assignment	Fulltime-Temporary		15-FEB-2023

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

160207	Balmer, Ahmaad Elijah	17M00000004 GG06U Elections Specialist	Office of Elections	Office of Elections	Active Assignment	Parttime Permanent with Benefits	40	10-JUL-2023
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Assignment Costing

Earnings Paid

Proportion

Costing Segments

Element Name

Hours

Amount Paid

100%

0100|01702||1125|SV0603|||

Hourly Earning

80

1857.6

Overtime Paid

9

313.48

Totals: 89

\$2,171.08

149510	Balmer, Keith Gerard	17M00000013 GG16U General Registrar	Office of Elections	Office of Elections	Active Assignment	Fulltime-Permanent	40	10-JUL-2023
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Assignment Costing

Earnings Paid

Proportion

Costing Segments

Element Name

Hours

Amount Paid

70%

0100|01701||1465|SV0605|||

30%

0100|01702||1125|SV0603|||

GTL Non Taxable Imputed Income

44.7

Salary Earning

80

6673.16

Totals: 80

\$6,717.86

159004	Crump, Tasha Nukia	17M00000002 GG01U Deputy Registrar	Office of Elections	Office of Elections	Active Assignment	Fulltime-Permanent	40	02-OCT-2023
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Assignment Costing

Earnings Paid

Proportion

Costing Segments

Element Name

Hours

Amount Paid

100%

0100|01701||1465|SV0605|||

GTL Non Taxable Imputed Income

5.4

Hourly Earning

80

1992.16

Overtime Paid

3

112.07

Totals: 83

\$2,109.63

157507	Crump, Tina Chanelle	17M00000011 GG12U	Office of Elections Supervisor	Office of Elections	Active	Fulltime- Assignment Permanent	40	10- JUL- 2023
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Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01701 1465 SV0605

Element Name	Hours	Amount Paid
GTL Non Taxable Imputed Income		16.56
Hourly Earning	80	2313.42
Overtime Paid	7.5	325.33
Totals:	87.5	\$2,655.31

54700	Davis, Adriene A	17M00000008 AA12U	Office of Executive Assistant	Office of Elections	Active	Fulltime- Assignment Permanent	40	10- JUL- 2023
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Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Element Name	Hours	Amount Paid
GTL Insurance		17.47
GTL Non Taxable Imputed Income		40.61
Hourly Earning	80	2640
Overtime Paid	8	396.01
Totals:	88	\$3,094.09

157103	Floyd, Vanessa Deneen	17M00000009 GG01U	Office of Deputy Registrar	Office of Elections	Active	Fulltime- Assignment Permanent	40	10- JUL- 2023
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Assignment Costing

Earnings Paid

Proportion	Costing Segments
50%	0100 01702 1425 SV0603
50%	0100 01701 1125 SV0605

Element Name	Hours	Amount Paid
GTL Non Taxable Imputed Income		19.78
Hourly Earning	80	1827.43
Overtime Paid	19	651.04
Totals:	99	\$2,498.25

159955	Javins, Christian Noah	17M00000017 GG04U	Office of Elections Technician, Senior	Office of Elections	Active	Fulltime- Assignment Permanent	40	10- JUL- 2023
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Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Element Name	Hours	Amount Paid
GTL Non Taxable Imputed Income		4.68
Hourly Earning	80	2458.9

Overtime Paid 26.75 1233.26

Totals: 106.75 \$3,696.84

157423 Johnson, Cynthia Elizabeth 17M00000020|GG01U Office of Deputy Registrar Elections Office of Elections Active Fulltime-Permanent 40 10-JUL-2023

Assignment Costing

Earnings Paid

Proportion Costing Segments
100% 0100|01701||1465|SV0605||||

Element Name	Hours	Amount Paid
GTL Insurance		5
GTL Non Taxable		30.64
Imputed Income		
Hourly Earning	80	1992.19
Overtime Paid	10	373.53
Totals:	90	\$2,401.36

159740 Lewis, Chrita Denise 17M00000018|GG01U Office of Deputy Registrar Elections Office of Elections Active Fulltime-Permanent 40 10-JUL-2023

Assignment Costing

Earnings Paid

Proportion Costing Segments
100% 0100|01701||1125|SV0605||||

Element Name	Hours	Amount Paid
GTL Non Taxable		20.64
Imputed Income		
Hourly Earning	80	1866.3
Overtime Paid	5.5	192.46
Totals:	85.5	\$2,079.40

3660 Maclin, Jeffrey 17M00000016|GG06U Office of Elections Specialist Elections Registrar Warehouse Active Parttime Permanent with Benefits 26 10-JUL-2023

Assignment Costing

Earnings Paid

Proportion Costing Segments
100% 0100|01702||1125|SV0603||||

Element Name	Hours	Amount Paid
Hourly Earning	80	2458.81
Overtime Paid	2	92.21
Totals:	82	\$2,551.02

160550 Mahnken, Steven Edward 17M00000022|GG06U Office of Elections Specialist Elections Office of Elections Active Fulltime-Permanent 40 10-JUL-2023

Assignment Costing

Earnings Paid

Proportion Costing Segments
100% 0100|01701||1465|SV0605||||

Element Name	Hours	Amount Paid
GTL Non Taxable		5.12
Imputed Income		

Hourly Earning	80	2177.4
Totals:	80	\$2,182.52

133050	Prince, Brian Lee	17M00000015 GG06U Elections Specialist	Office of Elections	Registrar Warehouse	Active Assignment	Fulltime- Permanent	40	10- JUL- 2023
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Assignment Costing

Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Earnings Paid

Element Name	Hours	Amount Paid
GTL Non Taxable Imputed Income		6
Hourly Earning	80	2107.61
Overtime Paid	36.25	1432.49
Vacation Time	5	131.73
Totals:	121.25	\$3,677.83

63230	Richardson, Jerry Ball	17M00000003 GG14U Deputy General Registrar	Office of Elections	Office of Elections	Active Assignment	Fulltime- Permanent	40	10- JUL- 2023
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Assignment Costing

Proportion	Costing Segments
25%	0100 01702 1125 SV0603
25%	0100 01701 1465 SV0605
25%	0100 01701 1465 SV0908
25%	0100 01701 1465 SV0806

Earnings Paid

Element Name	Hours	Amount Paid
GTL Insurance		271.51
GTL Non Taxable Imputed Income		62.21
Salary Earning	80	4044.16
Totals:	80	\$4,377.88

160731	Robledo, Katherin Cardozo	17M00000023 GG06U Elections Specialist	Office of Elections	Office of Elections	Active Assignment	Fulltime- Permanent	40	25- JAN- 2024
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Assignment Costing

Proportion	Costing Segments
100%	0100 01701 1425 SV0605

Earnings Paid

Element Name	Hours	Amount Paid
GTL Non Taxable Imputed Income		3.6
Hourly Earning	80	2330.5
Overtime Paid	7	305.87
Totals:	87	\$2,639.97

159937	Shelton, Caitlin Vonce	17M00000006 AA12U Executive Assistant	Office of Elections	Office of Elections	Active Assignment	Fulltime- Permanent	40	10- JUL- 2023
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Assignment Costing

Proportion	Costing Segments
100%	0100 01701 1465 SV0605

Earnings Paid

Element Name	Hours	Amount Paid
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GTL Non Taxable		
Imputed Income		3.68
Hourly Earning	80	1831.75
Overtime Paid	9.5	326.28
Totals:	89.5	\$2,161.71

161746 Shi, Selna	17M00000021 GG01U	Office of	Registrar	Active	Fulltime-		11-
	Deputy Registrar	Elections	Warehouse	Assignment	Permanent	40	JAN-2024

Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01702 1135 SV0603

Element Name	Hours	Amount Paid
Totals:	0	\$0.00

158210 Smith, Joyce King	17ETEMP0001 GG21K	Office of	Office of	Active	Parttime		07-
	Electoral Board	Elections	Elections	Assignment	Permanent without Benefits		OCT-2021

Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Element Name	Hours	Amount Paid
Election Work		854.34
Totals:	0	\$854.34

155254 Stevens, Cherlyn Starlet	17ETEMP0003 GG21K	Office of	Office of	Active	Parttime		06-
	Electoral Board	Elections	Elections	Assignment	Permanent without Benefits		DEC-2019

Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Element Name	Hours	Amount Paid
Election Work		429.19
Totals:	0	\$429.19

161667 Tendo, Proscovia	17M00000001 GG01U	Office of	Office of	Active	Fulltime-		15-
	Deputy Registrar	Elections	Elections	Assignment	Permanent	40	NOV-2023

Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Element Name	Hours	Amount Paid
Totals:	0	\$0.00

158595 Thomas, CeTia Donea	17M00000012 GG01U	Office of	Office of	Active	Parttime		10-
	Deputy Registrar	Elections	Elections	Assignment	Permanent with Benefits	40	JUL-2023

Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01701 1425 SV0605

Element Name	Hours	Amount Paid
Hourly Earning	80	1814.4

Overtime Paid	7	238.14
Totals:	87	\$2,052.54

161552	Wilson, Kara Marie	17M00000019 GG06U Elections Specialist	Office of Elections	Office of Elections	Active Assignment	Parttime Permanent with Benefits	26	22- SEP- 2023
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Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Element Name	Hours	Amount Paid
Hourly Earning	72	2077.2
Overtime Paid	7.5	324.57
Sick Time	8	230.8
Totals:	87.5	\$2,632.57

Payroll Verification Report

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

Emp No	Name	Position	Department	Location	Status	Category	Normal Hours	Last Update
160928	Ambrose, John Nicholas	17ETEMP0002 GG21K Electoral Board	Office of Elections	Registrar Warehouse	Active Assignment	Fulltime-Temporary		15-FEB-2023

Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Element Name	Hours	Amount Paid
Totals:	0	\$.00

160207	Balmer, Ahmaad Elijah	17M00000004 GG06U Elections Specialist	Office of Elections	Office of Elections	Active Assignment	Parttime Permanent with Benefits	40	10-JUL-2023
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Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Element Name	Hours	Amount Paid
Hourly Earning	80	1857.6
Overtime Paid	9	313.48
Totals:	89	\$2,171.08

149510	Balmer, Keith Gerard	17M00000013 GG16U General Registrar	Office of Elections	Office of Elections	Active Assignment	Fulltime-Permanent	40	10-JUL-2023
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Assignment Costing

Earnings Paid

Proportion	Costing Segments
70%	0100 01701 1465 SV0605
30%	0100 01702 1125 SV0603

Element Name	Hours	Amount Paid
GTL Non Taxable Imputed Income		44.7
Salary Earning	80	6673.16
Totals:	80	\$6,717.86

159004	Crump, Tasha Nukia	17M00000002 GG01U Deputy Registrar	Office of Elections	Office of Elections	Active Assignment	Fulltime-Permanent	40	02-OCT-2023
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Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01701 1465 SV0605

Element Name	Hours	Amount Paid
GTL Non Taxable Imputed Income		5.4
Hourly Earning	80	1992.16
Overtime Paid	3	112.07
Totals:	83	\$2,109.63

157507	Crump, Tina Chanelle	17M00000011 GG12U	Office of Elections Supervisor	Office of Elections	Active	Fulltime- Assignment Permanent	40	10- JUL- 2023
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Assignment Costing

Proportion	Costing Segments
100%	0100 01701 1465 SV0605

Earnings Paid

Element Name	Hours	Amount Paid
GTL Non Taxable Imputed Income		16.56
Hourly Earning	80	2313.42
Overtime Paid	7.5	325.33
Totals:	87.5	\$2,655.31

54700	Davis, Adriene A	17M00000008 AA12U	Office of Executive Assistant	Office of Elections	Active	Fulltime- Assignment Permanent	40	10- JUL- 2023
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Assignment Costing

Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Earnings Paid

Element Name	Hours	Amount Paid
GTL Insurance		17.47
GTL Non Taxable Imputed Income		40.61
Hourly Earning	80	2640
Overtime Paid	8	396.01
Totals:	88	\$3,094.09

157103	Floyd, Vanessa Deneen	17M00000009 GG01U	Office of Deputy Registrar	Office of Elections	Active	Fulltime- Assignment Permanent	40	10- JUL- 2023
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Assignment Costing

Proportion	Costing Segments
50%	0100 01702 1425 SV0603
50%	0100 01701 1125 SV0605

Earnings Paid

Element Name	Hours	Amount Paid
GTL Non Taxable Imputed Income		19.78
Hourly Earning	80	1827.43
Overtime Paid	19	651.04
Totals:	99	\$2,498.25

159955	Javins, Christian Noah	17M00000017 GG04U	Office of Elections Technician, Senior	Office of Elections	Active	Fulltime- Assignment Permanent	40	10- JUL- 2023
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Assignment Costing

Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Earnings Paid

Element Name	Hours	Amount Paid
GTL Non Taxable Imputed Income		4.68
Hourly Earning	80	2458.9

Overtime Paid	26.75	1233.26
Totals:	106.75	\$3,696.84

157423	Johnson, Cynthia Elizabeth	17M00000020 GG01U	Office of Deputy Registrar	Office of Elections	Active Assignment	Fulltime-Permanent	40	10-JUL-2023
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Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01701 1465 SV0605

Element Name	Hours	Amount Paid
GTL Insurance		5
GTL Non Taxable Imputed Income		30.64
Hourly Earning	80	1992.19
Overtime Paid	10	373.53
Totals:	90	\$2,401.36

159740	Lewis, Chrita Denise	17M00000018 GG01U	Office of Deputy Registrar	Office of Elections	Active Assignment	Fulltime-Permanent	40	10-JUL-2023
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Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01701 1125 SV0605

Element Name	Hours	Amount Paid
GTL Non Taxable Imputed Income		20.64
Hourly Earning	80	1866.3
Overtime Paid	5.5	192.46
Totals:	85.5	\$2,079.40

3660	Maclin, Jeffrey	17M00000016 GG06U	Office of Elections Specialist	Registrar Warehouse	Active Assignment	Parttime Permanent with Benefits	26	10-JUL-2023
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Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Element Name	Hours	Amount Paid
Hourly Earning	80	2458.81
Overtime Paid	2	92.21
Totals:	82	\$2,551.02

160550	Mahnken, Steven Edward	17M00000022 GG06U	Office of Elections Specialist	Office of Elections	Active Assignment	Fulltime-Permanent	40	10-JUL-2023
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Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01701 1465 SV0605

Element Name	Hours	Amount Paid
GTL Non Taxable Imputed Income		5.12

Hourly Earning	80	2177.4
Totals:	80	\$2,182.52

133050	Prince, Brian Lee	17M00000015 GG06U Elections Specialist	Office of Elections	Registrar Warehouse	Active Assignment	Fulltime- Permanent	40	10- JUL- 2023
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Assignment Costing

Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Earnings Paid

Element Name	Hours	Amount Paid
GTL Non Taxable Imputed Income		6
Hourly Earning	80	2107.61
Overtime Paid	36.25	1432.49
Vacation Time	5	131.73
Totals:	121.25	\$3,677.83

63230	Richardson, Jerry Ball	17M00000003 GG14U Deputy General Registrar	Office of Elections	Office of Elections	Active Assignment	Fulltime- Permanent	40	10- JUL- 2023
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Assignment Costing

Proportion	Costing Segments
25%	0100 01702 1125 SV0603
25%	0100 01701 1465 SV0605
25%	0100 01701 1465 SV0908
25%	0100 01701 1465 SV0806

Earnings Paid

Element Name	Hours	Amount Paid
GTL Insurance		271.51
GTL Non Taxable Imputed Income		62.21
Salary Earning	80	4044.16
Totals:	80	\$4,377.88

160731	Robledo, Katherin Cardozo	17M00000023 GG06U Elections Specialist	Office of Elections	Office of Elections	Active Assignment	Fulltime- Permanent	40	25- JAN- 2024
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Assignment Costing

Proportion	Costing Segments
100%	0100 01701 1425 SV0605

Earnings Paid

Element Name	Hours	Amount Paid
GTL Non Taxable Imputed Income		3.6
Hourly Earning	80	2330.5
Overtime Paid	7	305.87
Totals:	87	\$2,639.97

159937	Shelton, Caitlin Vonce	17M00000006 AA12U Executive Assistant	Office of Elections	Office of Elections	Active Assignment	Fulltime- Permanent	40	10- JUL- 2023
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Assignment Costing

Proportion	Costing Segments
100%	0100 01701 1465 SV0605

Earnings Paid

Element Name	Hours	Amount Paid
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GTL Non Taxable		3.68
Imputed Income		
Hourly Earning	80	1831.75
Overtime Paid	9.5	326.28
Totals:	89.5	\$2,161.71

161746 Shi, Selna	17M00000021 GG01U	Office of	Registrar	Active	Fulltime-	40	11-
	Deputy Registrar	Elections	Warehouse	Assignment	Permanent		JAN-2024

Assignment Costing	
Proportion	Costing Segments
100%	0100 01702 1135 SV0603

Earnings Paid		
Element Name	Hours	Amount Paid
GTL Non Taxable		2.6
Imputed Income		
Hourly Earning	80	1961.6
Overtime Paid	5	183.9
Totals:	85	\$2,148.10

158210 Smith, Joyce King	17ETEMP0001 GG21K	Office of	Office of	Active	Parttime		07-
	Electoral Board	Elections	Elections	Assignment	Permanent	without Benefits	OCT-2021

Assignment Costing	
Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Earnings Paid		
Element Name	Hours	Amount Paid
Totals:	0	\$0.00

155254 Stevens, Cherlyn Starlet	17ETEMP0003 GG21K	Office of	Office of	Active	Parttime		06-
	Electoral Board	Elections	Elections	Assignment	Permanent	without Benefits	DEC-2019

Assignment Costing	
Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Earnings Paid		
Element Name	Hours	Amount Paid
Totals:	0	\$0.00

161667 Tendo, Proscovia	17M00000001 GG01U	Office of	Office of	Active	Fulltime-	40	15-
	Deputy Registrar	Elections	Elections	Assignment	Permanent		NOV-2023

Assignment Costing	
Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Earnings Paid		
Element Name	Hours	Amount Paid
GTL Non Taxable		3.52
Imputed Income		
Hourly Earning	80	1800
Overtime Paid	6	202.5
Totals:	86	\$2,006.02

158595	Thomas, CeTia Donea	17M00000012 GG01U Deputy Registrar	Office of Elections	Office of Elections	Active Assignment	Parttime Permanent with Benefits	40	10- JUL- 2023
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Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01701 1425 SV0605

Element Name	Hours	Amount Paid
Hourly Earning	80	1814.4
Overtime Paid	7	238.14
Totals:	87	\$2,052.54

161552	Wilson, Kara Marie	17M00000019 GG06U Elections Specialist	Office of Elections	Office of Elections	Active Assignment	Parttime Permanent with Benefits	26	22- SEP- 2023
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Assignment Costing

Earnings Paid

Proportion	Costing Segments
100%	0100 01702 1125 SV0603

Element Name	Hours	Amount Paid
Hourly Earning	72	2077.2
Overtime Paid	7.5	324.57
Sick Time	8	230.8
Totals:	87.5	\$2,632.57