

GENERAL QUESTION 4e

EMPLOYEE

| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
|----------|------------------------|-----------|--------------------------------|-------|------------|-------------|-------|------------|----------|
| 00024162 | Garcia Karla D | G1N | Managment Liaison Specialist | 12 | 6/11/2016 | OT FLSA | 52.00 | \$3,276.53 | DS |
| 00024162 | Garcia Karla D | G1N | Managment Liaison Specialist | 12 | 6/11/2016 | OT Straight | 4.00 | \$168.03 | DS |
| 00024162 | Garcia Karla D | G1N | Managment Liaison Specialist | 12 | 6/25/2016 | OT FLSA | 10.00 | \$630.10 | DS |
| 00024162 | Garcia Karla D | G1N | Managment Liaison Specialist | 12 | 6/25/2016 | OT Straight | 2.00 | \$84.01 | DS |
| 00020622 | Gilliam Leonard | G1N | SUPPLY CLERK | 1 | 4/16/2016 | OT FLSA | 10.00 | \$300.00 | WS |
| 00020622 | Gilliam Leonard | G1N | SUPPLY CLERK | 1 | 4/30/2016 | OT FLSA | 7.00 | \$210.00 | WS |
| 00020622 | Gilliam Leonard | G1N | SUPPLY CLERK | 1 | 5/14/2016 | OT FLSA | 44.00 | \$1,320.00 | WS |
| 00020622 | Gilliam Leonard | G1N | SUPPLY CLERK | 1 | 5/28/2016 | OT FLSA | 36.00 | \$1,080.00 | WS |
| 00020622 | Gilliam Leonard | G1N | SUPPLY CLERK | 1 | 6/11/2016 | OT FLSA | 92.00 | \$2,760.00 | WS |
| 00020622 | Gilliam Leonard | G1N | SUPPLY CLERK | 1 | 6/25/2016 | OT FLSA | 44.00 | \$1,320.00 | WS |
| 00089435 | Gordon Allen M | G1N | VOTER REGISTRATION CLERK | 1 | 6/25/2016 | OT FLSA | 15.00 | \$337.50 | WS |
| 00090895 | Green Wright Millicent | G1N | Election Service Assistant | 7 | 5/28/2016 | OT FLSA | 6.50 | \$233.77 | DS |
| 00090895 | Green Wright Millicent | G1N | Election Service Assistant | 7 | 6/11/2016 | OT FLSA | 2.25 | \$80.92 | DS |
| 00090895 | Green Wright Millicent | G1N | Election Service Assistant | 7 | 6/11/2016 | OT Straight | 1.75 | \$41.96 | DS |
| 00090895 | Green Wright Millicent | G1N | Election Service Assistant | 7 | 6/25/2016 | OT FLSA | 12.75 | \$458.54 | DS |
| 00067757 | Greene Jeryle M | G1N | VOTER REGISTRATION CLERK | 0 | 4/2/2016 | OT FLSA | 0.25 | \$5.63 | WS |
| 00067757 | Greene Jeryle M | G1N | VOTER REGISTRATION CLERK | 0 | 4/16/2016 | OT FLSA | 8.50 | \$191.25 | WS |
| 00067757 | Greene Jeryle M | G1N | VOTER REGISTRATION CLERK | 0 | 4/30/2016 | OT FLSA | 32.50 | \$731.26 | WS |
| 00067757 | Greene Jeryle M | G1N | VOTER REGISTRATION CLERK | 0 | 5/14/2016 | OT FLSA | 43.50 | \$978.75 | WS |
| 00067757 | Greene Jeryle M | G1N | VOTER REGISTRATION CLERK | 0 | 5/28/2016 | OT FLSA | 11.00 | \$247.50 | WS |
| 00067757 | Greene Jeryle M | G1N | VOTER REGISTRATION CLERK | 0 | 6/11/2016 | OT FLSA | 18.75 | \$421.88 | WS |
| 00067757 | Greene Jeryle M | G1N | VOTER REGISTRATION CLERK | 0 | 6/25/2016 | OT FLSA | 31.00 | \$697.50 | WS |
| 00089434 | Gumbs Syniaya | G1N | Election Registration Assistan | 7 | 5/14/2016 | OT FLSA | 13.75 | \$376.08 | DS |
| 00089434 | Gumbs Syniaya | G1N | Election Registration Assistan | 7 | 6/11/2016 | OT FLSA | 7.25 | \$198.30 | DS |
| 00089434 | Gumbs Syniaya | G1N | Election Registration Assistan | 7 | 6/11/2016 | OT Straight | 8.00 | \$145.87 | DS |

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|-----------|----------------------|------------------|--------------------------------|--------------|-------------------|--------------|--------------|---------------|-----------------|
| 00089434 | Gumbs Syniaya | G1N | Election Registration Assistan | 7 | 6/25/2016 | OT FLSA | 26.00 | \$711.13 | DS |
| 00035152 | HAGANS MONICA M | G1N | Election Services Specialist | 9 | 4/2/2016 | OT FLSA | 6.00 | \$198.22 | DS |
| 00035152 | HAGANS MONICA M | G1N | Election Services Specialist | 9 | 4/30/2016 | OT FLSA | 13.75 | \$454.26 | DS |
| 00035152 | HAGANS MONICA M | G1N | Election Services Specialist | 9 | 5/14/2016 | OT FLSA | 60.00 | \$1,982.21 | DS |
| 00035152 | HAGANS MONICA M | G1N | Election Services Specialist | 9 | 5/28/2016 | OT FLSA | 58.00 | \$1,916.13 | DS |
| 00035152 | HAGANS MONICA M | G1N | Election Services Specialist | 9 | 6/11/2016 | OT FLSA | 32.00 | \$1,057.18 | DS |
| 00035152 | HAGANS MONICA M | G1N | Election Services Specialist | 9 | 6/11/2016 | OT Straight | 8.00 | \$176.20 | DS |
| 00035152 | HAGANS MONICA M | G1N | Election Services Specialist | 9 | 6/25/2016 | OT FLSA | 34.00 | \$1,123.25 | DS |
| 00051557 | HALL GAYLE A | G1N | POLLWORKER TRAINER | 1 | 4/30/2016 | OT FLSA | 19.25 | \$721.88 | WS |
| 00051557 | HALL GAYLE A | G1N | POLLWORKER TRAINER | 1 | 5/14/2016 | OT FLSA | 8.25 | \$309.38 | WS |
| 00051557 | HALL GAYLE A | G1N | POLLWORKER TRAINER | 1 | 5/28/2016 | OT FLSA | 2.75 | \$103.13 | WS |
| 00051557 | HALL GAYLE A | G1N | POLLWORKER TRAINER | 1 | 6/11/2016 | OT FLSA | 1.25 | \$46.88 | WS |
| 00051557 | HALL GAYLE A | G1N | POLLWORKER TRAINER | 1 | 6/25/2016 | OT FLSA | 6.00 | \$225.00 | WS |
| 00046578 | HALL WINTRESS | G1N | POLLWORKER TRAINER | 1 | 4/30/2016 | OT FLSA | 11.50 | \$431.25 | WS |
| 00046578 | HALL WINTRESS | G1N | POLLWORKER TRAINER | 1 | 5/14/2016 | OT FLSA | 10.00 | \$375.01 | WS |
| 00046578 | HALL WINTRESS | G1N | POLLWORKER TRAINER | 1 | 5/28/2016 | OT FLSA | 1.25 | \$46.88 | WS |
| 00046578 | HALL WINTRESS | G1N | POLLWORKER TRAINER | 1 | 6/11/2016 | OT FLSA | 9.25 | \$346.88 | WS |
| 00046578 | HALL WINTRESS | G1N | POLLWORKER TRAINER | 1 | 6/25/2016 | OT FLSA | 0.50 | \$18.75 | WS |
| 00021366 | Hamilton Joseph C | G1N | SUPPLY CLERK | 1 | 4/30/2016 | OT FLSA | 8.00 | \$240.00 | WS |
| 00021366 | Hamilton Joseph C | G1N | SUPPLY CLERK | 1 | 5/14/2016 | OT FLSA | 56.00 | \$1,680.00 | WS |
| 00021366 | Hamilton Joseph C | G1N | SUPPLY CLERK | 1 | 5/28/2016 | OT FLSA | 41.00 | \$1,230.00 | WS |
| 00021366 | Hamilton Joseph C | G1N | SUPPLY CLERK | 1 | 6/11/2016 | OT FLSA | 66.00 | \$1,980.00 | WS |
| 00021366 | Hamilton Joseph C | G1N | SUPPLY CLERK | 1 | 6/25/2016 | OT FLSA | 41.00 | \$1,230.00 | WS |
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 3/19/2016 | OT FLSA | 19.00 | \$877.81 | DS |
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 4/2/2016 | OT FLSA | 24.00 | \$1,108.82 | DS |

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EMPLOYEE

| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
|-----------|---------------------------|------------------|--------------------------------|--------------|-------------------|--------------|--------------|---------------|-----------------|
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 4/16/2016 | OT FLSA | 25.00 | \$1,155.02 | DS |
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 4/16/2016 | OT Straight | 8.00 | \$246.40 | DS |
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 4/30/2016 | OT FLSA | 85.00 | \$3,927.06 | DS |
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 5/14/2016 | OT FLSA | 80.00 | \$3,696.06 | DS |
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 5/28/2016 | OT FLSA | 96.00 | \$4,435.27 | DS |
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 6/11/2016 | OT FLSA | 112.00 | \$5,174.48 | DS |
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 6/25/2016 | OT FLSA | 56.00 | \$2,587.24 | DS |
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 6/25/2016 | OT Straight | 9.00 | \$277.20 | DS |
| 00090476 | Jacques Elizabeth Stewart | G1N | Communications Specialist | 1 | 3/19/2016 | OT FLSA | 0.25 | \$9.38 | WS |
| 00090506 | James Indy | G1N | POLLWORKER TRAINER | 1 | 4/30/2016 | OT FLSA | 18.75 | \$703.13 | WS |
| 00090506 | James Indy | G1N | POLLWORKER TRAINER | 1 | 5/14/2016 | OT FLSA | 8.00 | \$300.00 | WS |
| 00090506 | James Indy | G1N | POLLWORKER TRAINER | 1 | 5/28/2016 | OT FLSA | 2.00 | \$75.00 | WS |
| 00090506 | James Indy | G1N | POLLWORKER TRAINER | 1 | 6/11/2016 | OT FLSA | 8.50 | \$318.75 | WS |
| 00090506 | James Indy | G1N | POLLWORKER TRAINER | 1 | 6/25/2016 | OT FLSA | 0.50 | \$18.75 | WS |
| 00079894 | Jennings Bryce Lanier | G1N | ELECTION TECHNICIAN | 1 | 6/11/2016 | OT FLSA | 96.75 | \$2,902.50 | WS |
| 00079894 | Jennings Bryce Lanier | G1N | ELECTION TECHNICIAN | 1 | 6/25/2016 | OT FLSA | 43.00 | \$1,290.00 | WS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 3/19/2016 | OT FLSA | 4.00 | \$205.27 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 4/2/2016 | OT FLSA | 6.50 | \$333.57 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 4/2/2016 | OT Straight | 2.00 | \$68.42 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 4/16/2016 | OT FLSA | 6.00 | \$307.91 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 4/16/2016 | OT Straight | 5.00 | \$171.06 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 4/30/2016 | OT FLSA | 42.00 | \$2,155.35 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 5/14/2016 | OT FLSA | 24.25 | \$1,244.46 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 5/14/2016 | OT Straight | 2.00 | \$68.42 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 5/28/2016 | OT FLSA | 16.50 | \$846.75 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 5/28/2016 | OT Straight | 8.00 | \$273.70 | DS |

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| EMPLOYEE | | | | | | | | | |
|----------|--------------------------|-----------|--------------------------------|-------|------------|-------------|-------|------------|----------|
| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 6/11/2016 | OT FLSA | 60.00 | \$3,079.09 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 6/11/2016 | OT Straight | 8.00 | \$273.70 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 6/25/2016 | OT FLSA | 16.75 | \$859.58 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 6/25/2016 | OT Straight | 0.00 | \$0.00 | DS |
| 00020701 | Johnson Linda J | G1N | EXECUTIVE ASST | 12 | 6/25/2016 | OT FLSA | 11.75 | \$740.37 | DS |
| 00020701 | Johnson Linda J | G1N | EXECUTIVE ASST | 12 | 6/25/2016 | OT Straight | 3.00 | \$126.02 | DS |
| 00090531 | Jones David Charles | G1N | POLLWORKER TRAINER | 1 | 4/30/2016 | OT FLSA | 22.00 | \$825.00 | WS |
| 00090531 | Jones David Charles | G1N | POLLWORKER TRAINER | 1 | 5/14/2016 | OT FLSA | 24.00 | \$900.01 | WS |
| 00090531 | Jones David Charles | G1N | POLLWORKER TRAINER | 1 | 5/28/2016 | OT FLSA | 22.00 | \$825.01 | WS |
| 00090531 | Jones David Charles | G1N | POLLWORKER TRAINER | 1 | 6/11/2016 | OT FLSA | 23.00 | \$862.50 | WS |
| 00090531 | Jones David Charles | G1N | POLLWORKER TRAINER | 1 | 6/25/2016 | OT FLSA | 18.50 | \$693.75 | WS |
| 00090531 | Jones David Charles | G1N | POLLWORKER TRAINER | 1 | 7/9/2016 | OT FLSA | 3.00 | \$112.50 | WS |
| 00035134 | Jones Duan | G1N | Facility Support Manager | 11 | 4/16/2016 | OT Straight | 5.00 | \$171.06 | DS |
| 00035134 | Jones Duan | G1N | Facility Support Manager | 11 | 4/30/2016 | OT FLSA | 15.00 | \$769.77 | DS |
| 00035134 | Jones Duan | G1N | Facility Management & Support | 11 | 5/14/2016 | OT FLSA | 63.00 | \$3,233.03 | DS |
| 00035134 | Jones Duan | G1N | Facility Management & Support | 12` | 5/28/2016 | OT FLSA | 61.75 | \$3,418.85 | DS |
| 00035134 | Jones Duan | G1N | Facility Management & Support | 12` | 6/11/2016 | OT FLSA | 86.25 | \$4,775.30 | DS |
| 00035134 | Jones Duan | G1N | Facility Management & Support | 12` | 6/11/2016 | OT Straight | 8.00 | \$295.28 | DS |
| 00035134 | Jones Duan | G1N | Facility Management & Support | 12` | 6/25/2016 | OT FLSA | 46.00 | \$2,546.83 | DS |
| 00087798 | Jones Jason P | G1N | Communications Specialist | 1 | 4/2/2016 | OT FLSA | 4.00 | \$90.00 | WS |
| 00087798 | Jones Jason P | G1N | Communications Specialist | 1 | 4/30/2016 | OT FLSA | 1.50 | \$33.75 | WS |
| 00087798 | Jones Jason P | G1N | Communications Specialist | 1 | 5/28/2016 | OT FLSA | 2.00 | \$45.00 | WS |
| 00079762 | Jordan Bernard Michael | G1N | SUPPLY CLERK | 1 | 4/16/2016 | OT FLSA | 7.00 | \$210.00 | WS |
| 00079762 | Jordan Bernard Michael | G1N | SUPPLY CLERK | 1 | 4/30/2016 | OT FLSA | 24.00 | \$720.00 | WS |
| 00079762 | Jordan Bernard Michael | G1N | SUPPLY CLERK | 1 | 5/14/2016 | OT FLSA | 67.00 | \$2,010.00 | WS |

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EMPLOYEE

| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
|----------|------------------------|-----------|---------------------------|-------|------------|------------|--------|------------|----------|
| 00079762 | Jordan Bernard Michael | G1N | SUPPLY CLERK | 1 | 5/28/2016 | OT FLSA | 79.00 | \$2,370.00 | WS |
| 00079762 | Jordan Bernard Michael | G1N | SUPPLY CLERK | 1 | 6/11/2016 | OT FLSA | 105.00 | \$3,150.00 | WS |
| 00079762 | Jordan Bernard Michael | G1N | SUPPLY CLERK | 1 | 6/25/2016 | OT FLSA | 53.00 | \$1,590.00 | WS |
| 00089265 | Kaczmarek Ursula Anne | G1N | ELECTION TECHNICIAN | 1 | 4/2/2016 | OT FLSA | 2.00 | \$90.00 | WS |
| 00089265 | Kaczmarek Ursula Anne | G1N | ELECTION TECHNICIAN | 1 | 4/16/2016 | OT FLSA | 3.75 | \$168.75 | WS |
| 00089265 | Kaczmarek Ursula Anne | G1N | ELECTION TECHNICIAN | 1 | 4/30/2016 | OT FLSA | 1.50 | \$67.50 | WS |
| 00089265 | Kaczmarek Ursula Anne | G1N | ELECTION TECHNICIAN | 1 | 5/14/2016 | OT FLSA | 2.00 | \$90.00 | WS |
| 00089265 | Kaczmarek Ursula Anne | G1N | ELECTION TECHNICIAN | 1 | 6/11/2016 | OT FLSA | 8.00 | \$360.00 | WS |
| 00089265 | Kaczmarek Ursula Anne | G1N | ELECTION TECHNICIAN | 1 | 6/25/2016 | OT FLSA | 8.00 | \$360.00 | WS |
| 00037559 | Key Dante Rasha | G1N | ELECTION TECHNICIAN | 1 | 4/30/2016 | OT FLSA | 15.00 | \$450.00 | WS |
| 00037559 | Key Dante Rasha | G1N | ELECTION TECHNICIAN | 1 | 5/14/2016 | OT FLSA | 69.75 | \$2,092.50 | WS |
| 00037559 | Key Dante Rasha | G1N | ELECTION TECHNICIAN | 1 | 5/28/2016 | OT FLSA | 76.00 | \$2,280.00 | WS |
| 00037559 | Key Dante Rasha | G1N | ELECTION TECHNICIAN | 1 | 6/11/2016 | OT FLSA | 92.00 | \$2,760.00 | WS |
| 00037559 | Key Dante Rasha | G1N | ELECTION TECHNICIAN | 1 | 6/25/2016 | OT FLSA | 48.75 | \$1,462.50 | WS |
| 00070174 | Kitt Taita Naiyana | G1N | Communications Specialist | 1 | 4/16/2016 | OT FLSA | 10.00 | \$270.00 | WS |
| 00070174 | Kitt Taita Naiyana | G1N | Communications Specialist | 1 | 4/30/2016 | OT FLSA | 17.50 | \$472.50 | WS |
| 00070174 | Kitt Taita Naiyana | G1N | Communications Specialist | 1 | 5/14/2016 | OT FLSA | 14.50 | \$391.50 | WS |
| 00070174 | Kitt Taita Naiyana | G1N | Communications Specialist | 1 | 5/28/2016 | OT FLSA | 16.25 | \$438.75 | WS |
| 00070174 | Kitt Taita Naiyana | G1N | Communications Specialist | 1 | 6/11/2016 | OT FLSA | 29.25 | \$789.75 | WS |
| 00070174 | Kitt Taita Naiyana | G1N | Communications Specialist | 1 | 6/25/2016 | OT FLSA | 10.75 | \$290.25 | WS |
| 00070174 | Kitt Taita Naiyana | G1N | Communications Specialist | 1 | 7/9/2016 | OT Straigt | 1.75 | \$31.50 | WS |
| 00083057 | Knox Terence J. | G1N | ELECTION TECHNICIAN | 1 | 4/30/2016 | OT FLSA | 15.00 | \$450.00 | WS |
| 00083057 | Knox Terence J. | G1N | ELECTION TECHNICIAN | 1 | 5/14/2016 | OT FLSA | 73.00 | \$2,190.00 | WS |
| 00083057 | Knox Terence J. | G1N | ELECTION TECHNICIAN | 1 | 5/28/2016 | OT FLSA | 79.75 | \$2,392.50 | WS |
| 00083057 | Knox Terence J. | G1N | ELECTION TECHNICIAN | 1 | 6/11/2016 | OT FLSA | 97.50 | \$2,925.00 | WS |
| 00083057 | Knox Terence J. | G1N | ELECTION TECHNICIAN | 1 | 6/25/2016 | OT FLSA | 48.00 | \$1,440.00 | WS |

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| EMPLOYEE | | | | | | | | | |
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| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
| 00052142 | LURRY AARAN R | G1N | POLLWORKER TRAINER | 1 | 4/30/2016 | OT FLSA | 19.00 | \$712.50 | WS |
| 00052142 | LURRY AARAN R | G1N | POLLWORKER TRAINER | 1 | 5/14/2016 | OT FLSA | 24.50 | \$918.75 | WS |
| 00052142 | LURRY AARAN R | G1N | POLLWORKER TRAINER | 1 | 5/28/2016 | OT FLSA | 23.00 | \$862.51 | WS |
| 00052142 | LURRY AARAN R | G1N | POLLWORKER TRAINER | 1 | 6/11/2016 | OT FLSA | 22.75 | \$853.13 | WS |
| 00052142 | LURRY AARAN R | G1N | POLLWORKER TRAINER | 1 | 6/25/2016 | OT FLSA | 4.00 | \$150.01 | WS |
| 00052142 | LURRY AARAN R | G1N | POLLWORKER TRAINER | 1 | 7/9/2016 | OT FLSA | 3.00 | \$112.50 | WS |
| 00062417 | Legette Randy | G1N | IT Specialist | 12 | 4/2/2016 | ExmpOT1.5 | 9.00 | \$498.29 | DS |
| 00062417 | Legette Randy | G1N | IT Specialist | 12 | 4/16/2016 | ExmpOT1.5 | 1.00 | \$55.37 | DS |
| 00062417 | Legette Randy | G1N | IT Specialist | 12 | 4/30/2016 | ExmpOT1.5 | 16.50 | \$913.53 | DS |
| 00062417 | Legette Randy | G1N | IT Specialist | 12 | 5/14/2016 | ExmpOT1.5 | 51.00 | \$2,823.66 | DS |
| 00062417 | Legette Randy | G1N | IT Specialist | 12 | 5/28/2016 | ExmpOT1.5 | 30.50 | \$1,688.66 | DS |
| 00062417 | Legette Randy | G1N | IT Specialist | 12 | 6/11/2016 | ExmpOT1.5 | 85.50 | \$4,733.78 | DS |
| 00062417 | Legette Randy | G1N | IT Specialist | 12 | 6/25/2016 | ExmpOT1.5 | 24.00 | \$1,328.78 | DS |
| 00024174 | Martinez Marina R | G1N | Election Registration Assistan | 7 | 6/25/2016 | OT FLSA | 18.50 | \$593.85 | DS |
| 00028920 | Mason Subrinnia D | G1N | VOTER REGISTRATION CLERK | 0 | 4/30/2016 | OT FLSA | 31.50 | \$1,181.25 | WS |
| 00028920 | Mason Subrinnia D | G1N | VOTER REGISTRATION CLERK | 0 | 5/14/2016 | OT FLSA | 49.50 | \$1,856.25 | WS |
| 00028920 | Mason Subrinnia D | G1N | VOTER REGISTRATION CLERK | 0 | 5/28/2016 | OT FLSA | 64.00 | \$2,400.00 | WS |
| 00028920 | Mason Subrinnia D | G1N | VOTER REGISTRATION CLERK | 0 | 6/11/2016 | OT FLSA | 68.50 | \$2,568.75 | WS |
| 00028920 | Mason Subrinnia D | G1N | VOTER REGISTRATION CLERK | 0 | 6/25/2016 | OT FLSA | 28.00 | \$1,050.00 | WS |
| 00023064 | Mattocks Steven A | G1N | Support Services Specialist | 7 | 3/19/2016 | OT FLSA | 12.00 | \$430.79 | DS |
| 00023064 | Mattocks Steven A | G1N | Support Services Specialist | 7 | 4/16/2016 | OT FLSA | 23.00 | \$825.68 | DS |
| 00023064 | Mattocks Steven A | G1N | Support Services Specialist | 7 | 4/16/2016 | OT Straight | 8.00 | \$191.46 | DS |
| 00023064 | Mattocks Steven A | G1N | Support Services Specialist | 7 | 4/30/2016 | OT FLSA | 34.00 | \$1,220.57 | DS |
| 00023064 | Mattocks Steven A | G1N | Support Services Specialist | 7 | 4/30/2016 | OT Straight | 16.00 | \$382.92 | DS |
| 00023064 | Mattocks Steven A | G1N | Support Services Specialist | 7 | 5/14/2016 | OT FLSA | 65.00 | \$2,333.44 | DS |

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| EMPLOYEE | | | | | | | | | |
|----------|-------------------------|-----------|--------------------------------|-------|------------|-------------|--------|------------|----------|
| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
| 00023064 | Mattocks Steven A | G1N | Support Services Specialist | 9 | 5/28/2016 | OT FLSA | 95.00 | \$3,639.99 | DS |
| 00023064 | Mattocks Steven A | G1N | Support Services Specialist | 9 | 6/11/2016 | OT FLSA | 112.00 | \$4,291.35 | DS |
| 00023064 | Mattocks Steven A | G1N | Support Services Specialist | 9 | 6/25/2016 | OT FLSA | 55.00 | \$2,107.36 | DS |
| 00032611 | Mayes David U | G1N | ELECTION TECHNICIAN | 1 | 4/30/2016 | OT FLSA | 15.00 | \$450.00 | WS |
| 00032611 | Mayes David U | G1N | ELECTION TECHNICIAN | 1 | 5/14/2016 | OT FLSA | 73.00 | \$2,190.00 | WS |
| 00032611 | Mayes David U | G1N | ELECTION TECHNICIAN | 1 | 5/28/2016 | OT FLSA | 69.00 | \$2,070.00 | WS |
| 00032611 | Mayes David U | G1N | ELECTION TECHNICIAN | 1 | 6/11/2016 | OT FLSA | 96.50 | \$2,895.00 | WS |
| 00032611 | Mayes David U | G1N | ELECTION TECHNICIAN | 1 | 6/25/2016 | OT FLSA | 48.00 | \$1,440.00 | WS |
| 00088952 | McAbee Terron | G1N | Election Registration Assistan | 7 | 5/14/2016 | OT FLSA | 5.00 | \$136.76 | DS |
| 00088952 | McAbee Terron | G1N | Election Registration Assistan | 7 | 5/14/2016 | OT Straight | 2.00 | \$36.47 | DS |
| 00088952 | McAbee Terron | G1N | Election Registration Assistan | 7 | 5/28/2016 | OT FLSA | 10.50 | \$287.18 | DS |
| 00088952 | McAbee Terron | G1N | Election Registration Assistan | 7 | 6/11/2016 | OT FLSA | 16.00 | \$437.62 | DS |
| 00088952 | McAbee Terron | G1N | Election Registration Assistan | 7 | 6/11/2016 | OT Straight | 8.00 | \$145.87 | DS |
| 00088952 | McAbee Terron | G1N | Election Registration Assistan | 7 | 6/25/2016 | OT FLSA | 12.50 | \$341.89 | DS |
| 00090237 | McCoy Rodney Tim | G1N | SUPPLY CLERK | 1 | 4/30/2016 | OT FLSA | 15.00 | \$450.00 | WS |
| 00090237 | McCoy Rodney Tim | G1N | SUPPLY CLERK | 1 | 5/14/2016 | OT FLSA | 73.00 | \$2,190.00 | WS |
| 00090237 | McCoy Rodney Tim | G1N | SUPPLY CLERK | 1 | 5/28/2016 | OT FLSA | 78.00 | \$2,340.00 | WS |
| 00090237 | McCoy Rodney Tim | G1N | SUPPLY CLERK | 1 | 6/11/2016 | OT FLSA | 103.00 | \$3,090.00 | WS |
| 00090237 | McCoy Rodney Tim | G1N | SUPPLY CLERK | 1 | 6/25/2016 | OT FLSA | 48.00 | \$1,440.00 | WS |
| 00070563 | McKinney Ayesha S. | G1N | VOTER REGISTRATION CLERK | 1 | 4/30/2016 | OT FLSA | 16.50 | \$371.25 | WS |
| 00070563 | McKinney Ayesha S. | G1N | VOTER REGISTRATION CLERK | 1 | 5/14/2016 | OT FLSA | 7.75 | \$174.38 | WS |
| 00070563 | McKinney Ayesha S. | G1N | VOTER REGISTRATION CLERK | 1 | 5/28/2016 | OT FLSA | 3.50 | \$78.75 | WS |
| 00070563 | McKinney Ayesha S. | G1N | VOTER REGISTRATION CLERK | 1 | 6/11/2016 | OT FLSA | 11.75 | \$264.38 | WS |
| 00081227 | Mikhaylova Margarita A. | G1N | Election Program Specialist | 12 | 4/2/2016 | OT Straight | 5.00 | \$204.94 | DS |
| 00081227 | Mikhaylova Margarita A. | G1N | Election Program Specialist | 12 | 4/16/2016 | OT FLSA | 1.00 | \$61.48 | DS |

GENERAL QUESTION 4e

EMPLOYEE

| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
|-----------|-------------------------|------------------|--------------------------------|--------------|-------------------|--------------|--------------|---------------|-----------------|
| 00081227 | Mikhaylova Margarita A. | G1N | Election Program Specialist | 12 | 4/16/2016 | OT Straight | 8.00 | \$327.90 | DS |
| 00081227 | Mikhaylova Margarita A. | G1N | Election Program Specialist | 12 | 4/30/2016 | OT FLSA | 4.00 | \$245.92 | DS |
| 00081227 | Mikhaylova Margarita A. | G1N | Election Program Specialist | 12 | 6/11/2016 | OT FLSA | 48.00 | \$2,951.10 | DS |
| 00081227 | Mikhaylova Margarita A. | G1N | Election Program Specialist | 12 | 6/11/2016 | OT Straight | 8.00 | \$327.90 | DS |
| 00081227 | Mikhaylova Margarita A. | G1N | Election Program Specialist | 12 | 6/25/2016 | OT FLSA | 8.00 | \$491.85 | DS |
| 00081227 | Mikhaylova Margarita A. | G1N | Election Program Specialist | 12 | 6/25/2016 | OT Straight | 2.00 | \$81.98 | DS |
| 00035151 | NEWSOME Jr. KEVIN A | G1N | Election Services Specialist | 9 | 3/19/2016 | OT FLSA | 17.50 | \$633.57 | DS |
| 00035151 | NEWSOME Jr. KEVIN A | G1N | Election Services Specialist | 9 | 4/2/2016 | OT FLSA | 24.00 | \$868.90 | DS |
| 00035151 | NEWSOME Jr. KEVIN A | G1N | Election Services Specialist | 9 | 4/16/2016 | OT FLSA | 21.00 | \$760.28 | DS |
| 00035151 | NEWSOME Jr. KEVIN A | G1N | Election Services Specialist | 9 | 4/16/2016 | OT Straight | 4.00 | \$96.54 | DS |
| 00035151 | NEWSOME Jr. KEVIN A | G1N | Election Services Specialist | 9 | 4/30/2016 | OT FLSA | 43.50 | \$1,574.87 | DS |
| 00035151 | NEWSOME Jr. KEVIN A | G1N | Election Services Specialist | 9 | 5/14/2016 | OT FLSA | 43.50 | \$1,574.88 | DS |
| 00035151 | NEWSOME Jr. KEVIN A | G1N | Election Services Specialist | 9 | 5/28/2016 | OT FLSA | 51.00 | \$1,846.41 | DS |
| 00035151 | NEWSOME Jr. KEVIN A | G1N | Election Services Specialist | 9 | 6/11/2016 | OT FLSA | 93.50 | \$3,385.08 | DS |
| 00035151 | NEWSOME Jr. KEVIN A | G1N | Election Services Specialist | 9 | 6/25/2016 | OT FLSA | 46.25 | \$1,674.44 | DS |
| 00022365 | Nabinett Raynell D | G1N | Election Registration Speciali | 9 | 3/19/2016 | OT FLSA | 9.50 | \$353.97 | DS |
| 00022365 | Nabinett Raynell D | G1N | Election Registration Speciali | 9 | 5/28/2016 | OT FLSA | 10.50 | \$391.23 | DS |
| 00022365 | Nabinett Raynell D | G1N | Election Registration Speciali | 9 | 6/11/2016 | OT FLSA | 17.25 | \$642.73 | DS |
| 00022365 | Nabinett Raynell D | G1N | Election Registration Speciali | 9 | 6/11/2016 | OT Straight | 5.00 | \$124.20 | DS |
| 00022365 | Nabinett Raynell D | G1N | Election Registration Speciali | 9 | 6/25/2016 | OT FLSA | 26.00 | \$968.76 | DS |
| 00034981 | Nickens James Earl | G1N | SUPPLY CLERK | 1 | 4/30/2016 | OT FLSA | 8.00 | \$240.00 | WS |
| 00034981 | Nickens James Earl | G1N | SUPPLY CLERK | 1 | 5/14/2016 | OT FLSA | 63.00 | \$1,890.00 | WS |
| 00034981 | Nickens James Earl | G1N | SUPPLY CLERK | 1 | 5/28/2016 | OT FLSA | 68.00 | \$2,040.00 | WS |
| 00034981 | Nickens James Earl | G1N | SUPPLY CLERK | 1 | 6/11/2016 | OT FLSA | 96.00 | \$2,880.00 | WS |
| 00034981 | Nickens James Earl | G1N | SUPPLY CLERK | 1 | 6/25/2016 | OT FLSA | 47.00 | \$1,410.00 | WS |
| 00055129 | OTERO ALBERTO | G1N | POLLWORKER TRAINER | 1 | 4/30/2016 | OT FLSA | 20.25 | \$759.38 | WS |

GENERAL QUESTION 4e

EMPLOYEE

| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
|----------|------------------------|-----------|-------------------------------|-------|------------|-------------|-------|------------|----------|
| 00055129 | OTERO ALBERTO | G1N | POLLWORKER TRAINER | 1 | 5/14/2016 | OT FLSA | 7.50 | \$281.25 | WS |
| 00055129 | OTERO ALBERTO | G1N | POLLWORKER TRAINER | 1 | 6/11/2016 | OT FLSA | 0.75 | \$28.13 | WS |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 3/19/2016 | OT FLSA | 10.50 | \$565.29 | DS |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 4/2/2016 | OT FLSA | 25.50 | \$1,372.85 | DS |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 4/16/2016 | OT FLSA | 66.00 | \$3,654.14 | DS |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 4/16/2016 | OT Straight | 8.00 | \$295.28 | DS |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 4/30/2016 | OT FLSA | 82.25 | \$4,553.84 | DS |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 5/14/2016 | OT FLSA | 60.75 | \$3,363.48 | DS |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 5/28/2016 | OT FLSA | 48.25 | \$2,671.41 | DS |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 6/11/2016 | OT FLSA | 59.00 | \$3,266.58 | DS |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 6/11/2016 | OT Straight | 16.00 | \$590.57 | DS |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 6/25/2016 | OT FLSA | 30.75 | \$1,702.50 | DS |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 6/25/2016 | OT Straight | 0.00 | \$0.00 | DS |
| 00090779 | Payne Franklin Rene | G1N | Ward Coordinator | 1 | 5/28/2016 | OT FLSA | 10.00 | \$300.00 | WS |
| 00090779 | Payne Franklin Rene | G1N | Ward Coordinator | 1 | 6/11/2016 | OT FLSA | 63.50 | \$1,905.00 | WS |
| 00090779 | Payne Franklin Rene | G1N | Ward Coordinator | 1 | 6/25/2016 | OT FLSA | 34.50 | \$1,035.00 | WS |
| 00083080 | Peterson Le Roy Thomas | G1N | SUPPLY CLERK | 1 | 4/16/2016 | OT FLSA | 0.25 | \$5.63 | WS |
| 00083080 | Peterson Le Roy Thomas | G1N | SUPPLY CLERK | 1 | 4/30/2016 | OT FLSA | 46.75 | \$1,051.88 | WS |
| 00083080 | Peterson Le Roy Thomas | G1N | SUPPLY CLERK | 1 | 5/14/2016 | OT FLSA | 53.75 | \$1,209.38 | WS |
| 00083080 | Peterson Le Roy Thomas | G1N | SUPPLY CLERK | 1 | 5/28/2016 | OT FLSA | 15.50 | \$348.76 | WS |
| 00083080 | Peterson Le Roy Thomas | G1N | SUPPLY CLERK | 1 | 6/11/2016 | OT FLSA | 26.75 | \$601.88 | WS |
| 00083080 | Peterson Le Roy Thomas | G1N | SUPPLY CLERK | 1 | 6/25/2016 | OT FLSA | 5.50 | \$123.75 | WS |
| 00083080 | Peterson Le Roy Thomas | G1N | SUPPLY CLERK | 1 | 7/9/2016 | OT FLSA | 4.75 | \$106.88 | WS |
| 00089987 | Phifer Tajh A.J. | G1N | ELECTION TECHNICIAN | 1 | 4/2/2016 | OT FLSA | 7.50 | \$202.50 | WS |
| 00089987 | Phifer Tajh A.J. | G1N | ELECTION TECHNICIAN | 1 | 4/16/2016 | OT FLSA | 10.00 | \$270.00 | WS |
| 00089987 | Phifer Tajh A.J. | G1N | ELECTION TECHNICIAN | 1 | 4/30/2016 | OT FLSA | 15.00 | \$405.00 | WS |

GENERAL QUESTION 4e

| EMPLOYEE ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
|-------------|---------------------------|-----------|--------------------------------|-------|------------|-------------|-------|------------|----------|
| 00089987 | Phifer Tajh A.J. | G1N | ELECTION TECHNICIAN | 1 | 5/14/2016 | OT FLSA | 40.00 | \$1,080.00 | WS |
| 00089987 | Phifer Tajh A.J. | G1N | ELECTION TECHNICIAN | 1 | 5/28/2016 | OT FLSA | 11.50 | \$310.50 | WS |
| 00089987 | Phifer Tajh A.J. | G1N | ELECTION TECHNICIAN | 1 | 6/11/2016 | OT FLSA | 78.50 | \$2,119.50 | WS |
| 00089987 | Phifer Tajh A.J. | G1N | ELECTION TECHNICIAN | 1 | 6/25/2016 | OT FLSA | 28.00 | \$756.00 | WS |
| 00089987 | Phifer Tajh A.J. | G1N | ELECTION TECHNICIAN | 1 | 7/9/2016 | OT FLSA | 2.00 | \$54.00 | WS |
| 00090625 | Pinkney Wesley Adolphus | G1N | Ward Coordinator | 1 | 6/25/2016 | OT FLSA | 21.50 | \$645.00 | WS |
| 00090673 | Ramossierra Byron Gerardo | G1N | VOTER REGISTRATION CLERK | 0 | 4/30/2016 | OT FLSA | 0.50 | \$11.25 | WS |
| 00090673 | Ramossierra Byron Gerardo | G1N | VOTER REGISTRATION CLERK | 0 | 5/14/2016 | OT FLSA | 3.25 | \$73.13 | WS |
| 00027441 | Redd Xavier A | G1N | VOTER REGISTRATION CLERK | 1 | 5/14/2016 | OT FLSA | 0.50 | \$13.13 | WS |
| 00027441 | Redd Xavier A | G1N | VOTER REGISTRATION CLERK | 1 | 6/11/2016 | OT FLSA | 7.50 | \$196.88 | WS |
| 00027441 | Redd Xavier A | G1N | VOTER REGISTRATION CLERK | 1 | 6/25/2016 | OT FLSA | 25.25 | \$662.81 | WS |
| 00063618 | Reddick Ariel Janean | G1N | VOTER REGISTRATION CLERK | 0 | 4/30/2016 | OT FLSA | 9.50 | \$249.38 | WS |
| 00063618 | Reddick Ariel Janean | G1N | VOTER REGISTRATION CLERK | 0 | 5/14/2016 | OT FLSA | 29.50 | \$774.38 | WS |
| 00063618 | Reddick Ariel Janean | G1N | VOTER REGISTRATION CLERK | 0 | 5/28/2016 | OT FLSA | 23.25 | \$610.31 | WS |
| 00063618 | Reddick Ariel Janean | G1N | VOTER REGISTRATION CLERK | 0 | 6/11/2016 | OT FLSA | 5.00 | \$131.25 | WS |
| 00063618 | Reddick Ariel Janean | G1N | VOTER REGISTRATION CLERK | 0 | 6/25/2016 | OT FLSA | 28.25 | \$741.56 | WS |
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 3/19/2016 | OT FLSA | 12.00 | \$421.78 | DS |
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 4/2/2016 | OT FLSA | 5.00 | \$175.74 | DS |
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 4/2/2016 | OT Straight | 1.50 | \$35.15 | DS |
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 4/30/2016 | OT FLSA | 1.50 | \$52.72 | DS |
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 4/30/2016 | OT Straight | 8.00 | \$187.46 | DS |
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 5/14/2016 | OT FLSA | 38.50 | \$1,353.21 | DS |
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 5/28/2016 | OT FLSA | 34.00 | \$1,195.04 | DS |
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 6/11/2016 | OT FLSA | 12.50 | \$439.36 | DS |
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 6/11/2016 | OT Straight | 16.00 | \$374.92 | DS |

GENERAL QUESTION 4e

EMPLOYEE

| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
|-----------|--------------------------|------------------|--------------------------------|--------------|-------------------|--------------|--------------|---------------|-----------------|
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 6/25/2016 | OT FLSA | 28.50 | \$1,001.73 | DS |
| 00090666 | Richardson Cheryl Yvonne | G1N | Ward Coordinator | 1 | 5/14/2016 | OT FLSA | 9.00 | \$270.00 | WS |
| 00070740 | Saunders Jean C. | G1N | VOTER REGISTRATION CLERK | 1 | 6/25/2016 | OT FLSA | 11.00 | \$330.00 | WS |
| 00070178 | Smalls Tamika Nakia | G1N | Communications Specialist | 1 | 5/28/2016 | OT FLSA | 27.25 | \$735.75 | WS |
| 00070178 | Smalls Tamika Nakia | G1N | Communications Specialist | 1 | 6/11/2016 | OT FLSA | 64.75 | \$1,748.25 | WS |
| 00070178 | Smalls Tamika Nakia | G1N | Communications Specialist | 1 | 7/9/2016 | OT FLSA | 14.75 | \$398.25 | WS |
| 00026669 | Steve Denise A | G1N | Election Services Specialist | 9 | 3/19/2016 | OT FLSA | 10.75 | \$377.84 | DS |
| 00026669 | Steve Denise A | G1N | Election Services Specialist | 9 | 5/14/2016 | OT FLSA | 18.50 | \$650.24 | DS |
| 00026669 | Steve Denise A | G1N | Election Services Specialist | 9 | 5/28/2016 | OT FLSA | 29.50 | \$1,036.87 | DS |
| 00026669 | Steve Denise A | G1N | Election Services Specialist | 9 | 6/11/2016 | OT FLSA | 32.00 | \$1,124.75 | DS |
| 00026669 | Steve Denise A | G1N | Election Services Specialist | 9 | 6/11/2016 | OT Straight | 9.00 | \$210.89 | DS |
| 00026669 | Steve Denise A | G1N | Election Services Specialist | 9 | 6/25/2016 | OT FLSA | 16.00 | \$562.37 | DS |
| 00090530 | Taylor Belinda Anastasia | G1N | POLLWORKER TRAINER | 1 | 4/30/2016 | OT FLSA | 8.50 | \$318.75 | WS |
| 00090530 | Taylor Belinda Anastasia | G1N | POLLWORKER TRAINER | 1 | 5/14/2016 | OT FLSA | 2.50 | \$93.75 | WS |
| 00090530 | Taylor Belinda Anastasia | G1N | POLLWORKER TRAINER | 1 | 6/11/2016 | OT FLSA | 19.50 | \$731.25 | WS |
| 00033105 | Thompson Myisha | G1N | Election Services Specialist | 9 | 3/19/2016 | OT FLSA | 2.25 | \$74.33 | DS |
| 00033105 | Thompson Myisha | G1N | Election Services Specialist | 9 | 3/19/2016 | OT Straight | 8.00 | \$176.20 | DS |
| 00033105 | Thompson Myisha | G1N | Election Services Specialist | 9 | 4/2/2016 | OT FLSA | 14.00 | \$462.52 | DS |
| 00033105 | Thompson Myisha | G1N | Election Services Specialist | 9 | 4/30/2016 | OT FLSA | 8.00 | \$264.29 | DS |
| 00033105 | Thompson Myisha | G1N | Election Services Specialist | 9 | 5/14/2016 | OT FLSA | 11.25 | \$371.66 | DS |
| 00033105 | Thompson Myisha | G1N | Election Services Specialist | 9 | 5/14/2016 | OT Straight | 12.00 | \$264.30 | DS |
| 00033105 | Thompson Myisha | G1N | Election Services Specialist | 9 | 5/28/2016 | OT FLSA | 24.00 | \$792.88 | DS |
| 00033105 | Thompson Myisha | G1N | Election Services Specialist | 9 | 6/11/2016 | OT FLSA | 12.25 | \$404.70 | DS |
| 00033105 | Thompson Myisha | G1N | Election Services Specialist | 9 | 6/11/2016 | OT Straight | 15.75 | \$346.89 | DS |

GENERAL QUESTION 4e

EMPLOYEE

| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
|----------|------------------------|-----------|------------------------------|-------|------------|-------------|--------|------------|----------|
| 00033105 | Thompson Myisha | G1N | Election Services Specialist | 9 | 6/25/2016 | OT FLSA | 21.50 | \$710.29 | DS |
| 00084000 | Troxler William Gordon | G1N | SUPPLY CLERK | 1 | 6/11/2016 | OT FLSA | 2.75 | \$82.50 | WS |
| 00084000 | Troxler William Gordon | G1N | SUPPLY CLERK | 1 | 6/25/2016 | OT FLSA | 20.75 | \$622.50 | WS |
| 00070156 | Turkes Jr. Michael | G1N | SUPPLY CLERK | 1 | 4/30/2016 | OT FLSA | 13.00 | \$390.00 | WS |
| 00070156 | Turkes Jr. Michael | G1N | SUPPLY CLERK | 1 | 5/14/2016 | OT FLSA | 70.00 | \$2,100.00 | WS |
| 00070156 | Turkes Jr. Michael | G1N | SUPPLY CLERK | 1 | 5/28/2016 | OT FLSA | 84.00 | \$2,520.00 | WS |
| 00070156 | Turkes Jr. Michael | G1N | SUPPLY CLERK | 1 | 6/11/2016 | OT FLSA | 104.00 | \$3,120.00 | WS |
| 00070156 | Turkes Jr. Michael | G1N | SUPPLY CLERK | 1 | 6/25/2016 | OT FLSA | 50.00 | \$1,500.00 | WS |
| 00070561 | Turner Kelly Anne | G1N | Election Service Assistant | 7 | 3/19/2016 | OT FLSA | 12.00 | \$385.20 | DS |
| 00070561 | Turner Kelly Anne | G1N | Election Service Assistant | 7 | 4/30/2016 | OT FLSA | 1.00 | \$32.10 | DS |
| 00070561 | Turner Kelly Anne | G1N | Election Service Assistant | 7 | 4/30/2016 | OT Straight | 8.00 | \$171.20 | DS |
| 00070561 | Turner Kelly Anne | G1N | Election Service Assistant | 7 | 5/28/2016 | OT FLSA | 25.25 | \$810.53 | DS |
| 00070561 | Turner Kelly Anne | G1N | Election Service Assistant | 7 | 6/25/2016 | OT FLSA | 12.50 | \$401.25 | DS |
| 00032655 | Vieira Osvaldo | G1N | ELECTION TECHNICIAN | 1 | 4/30/2016 | OT FLSA | 15.00 | \$450.00 | WS |
| 00032655 | Vieira Osvaldo | G1N | ELECTION TECHNICIAN | 1 | 5/14/2016 | OT FLSA | 73.00 | \$2,190.00 | WS |
| 00032655 | Vieira Osvaldo | G1N | ELECTION TECHNICIAN | 1 | 5/28/2016 | OT FLSA | 69.25 | \$2,077.50 | WS |
| 00032655 | Vieira Osvaldo | G1N | ELECTION TECHNICIAN | 1 | 6/11/2016 | OT FLSA | 93.75 | \$2,812.50 | WS |
| 00032655 | Vieira Osvaldo | G1N | ELECTION TECHNICIAN | 1 | 6/25/2016 | OT FLSA | 48.00 | \$1,440.00 | WS |
| 00032500 | Washington John G | G1N | SUPPLY CLERK | 1 | 4/30/2016 | OT FLSA | 8.00 | \$240.00 | WS |
| 00032500 | Washington John G | G1N | SUPPLY CLERK | 1 | 5/14/2016 | OT FLSA | 45.00 | \$1,350.00 | WS |
| 00032500 | Washington John G | G1N | SUPPLY CLERK | 1 | 5/28/2016 | OT FLSA | 46.00 | \$1,380.00 | WS |
| 00032500 | Washington John G | G1N | SUPPLY CLERK | 1 | 6/11/2016 | OT FLSA | 87.00 | \$2,610.00 | WS |
| 00032500 | Washington John G | G1N | SUPPLY CLERK | 1 | 6/25/2016 | OT FLSA | 46.00 | \$1,380.00 | WS |
| 00090672 | Weise Gavin Thompson | G1N | Ward Coordinator | 1 | 6/11/2016 | OT FLSA | 5.00 | \$150.00 | WS |

GENERAL QUESTION 4e

EMPLOYEE

| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
|----------------|------------------|-----------|---------------------------|-------|------------|---------|------------------|---------------------|----------|
| 00080357 | Wray Trovonder | G1N | Communications Specialist | 1 | 4/30/2016 | OT FLSA | 31.50 | \$708.76 | WS |
| 00080357 | Wray Trovonder | G1N | Communications Specialist | 1 | 5/14/2016 | OT FLSA | 20.00 | \$450.00 | WS |
| 00080357 | Wray Trovonder | G1N | Communications Specialist | 1 | 5/28/2016 | OT FLSA | 26.25 | \$590.63 | WS |
| 00080357 | Wray Trovonder | G1N | Communications Specialist | 1 | 6/11/2016 | OT FLSA | 8.25 | \$185.63 | WS |
| 00080357 | Wray Trovonder | G1N | Communications Specialist | 1 | 6/25/2016 | OT FLSA | 2.25 | \$50.63 | WS |
| 00080357 | Wray Trovonder | G1N | Communications Specialist | 1 | 7/9/2016 | OT FLSA | 6.00 | \$135.00 | WS |
| 00044504 | YOUNG PATRICIA L | G1N | VOTER REGISTRATION CLERK | 0 | 4/2/2016 | OT FLSA | 7.50 | \$281.25 | WS |
| 00044504 | YOUNG PATRICIA L | G1N | VOTER REGISTRATION CLERK | 0 | 4/30/2016 | OT FLSA | 21.00 | \$787.50 | WS |
| 00044504 | YOUNG PATRICIA L | G1N | VOTER REGISTRATION CLERK | 0 | 5/14/2016 | OT FLSA | 9.75 | \$365.63 | WS |
| 00044504 | YOUNG PATRICIA L | G1N | VOTER REGISTRATION CLERK | 0 | 5/28/2016 | OT FLSA | 12.50 | \$468.75 | WS |
| 00044504 | YOUNG PATRICIA L | G1N | VOTER REGISTRATION CLERK | 0 | 6/11/2016 | OT FLSA | 16.25 | \$609.38 | WS |
| 00044504 | YOUNG PATRICIA L | G1N | VOTER REGISTRATION CLERK | 0 | 6/25/2016 | OT FLSA | 8.00 | \$300.00 | WS |
| TOTALS: | | | | | | | 11,880.25 | \$427,583.99 | |

GENERAL QUESTION 4e

Pay Begin Dt : 18-Sep-16
 Pay End Dt : 31-Jan-17 **EARNINGS SUMMARY REPOR OVERTIME - FISCAL YEAR 2017**
 AGENCY : DL DC Board of Elections

| EMPLOYEE | | | | | | | | | | |
|----------|---------------------------|-----------|-------------------------------|-------|------------|-----------|--------|------------|----------|--|
| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN | |
| 0001870 | Allende Brian | G1N | POLLWORKER TRAINER | 1 | 10/15/2016 | OT FLSA | 38.00 | \$1,425.00 | WS | |
| 0001870 | Allende Brian | G1N | POLLWORKER TRAINER | 1 | 10/29/2016 | OT FLSA | 59.00 | \$2,212.50 | WS | |
| 0001870 | Allende Brian | G1N | POLLWORKER TRAINER | 1 | 11/12/2016 | OT FLSA | 78.00 | \$2,925.00 | WS | |
| 0001870 | Allende Brian | G1N | POLLWORKER TRAINER | 1 | 11/26/2016 | OT FLSA | 37.00 | \$1,387.50 | WS | |
| 00080478 | Andrade Phyllis C. | G1N | VOTER REGISTRATION CLERK | 1 | 11/26/2016 | OT FLSA | 13.00 | \$390.00 | WS | |
| 00027237 | Baldwin Stacey A | G1N | Staff Assistant | 9 | 10/15/2016 | OT FLSA | 47.00 | \$1,905.97 | DS | |
| 00027237 | Baldwin Stacey A | G1N | Staff Assistant | 9 | 10/29/2016 | OT FLSA | 114.00 | \$4,623.00 | DS | |
| 00027237 | Baldwin Stacey A | G1N | Staff Assistant | 9 | 11/12/2016 | OT FLSA | 114.00 | \$4,623.00 | DS | |
| 00027237 | Baldwin Stacey A | G1N | Staff Assistant | 9 | 11/26/2016 | OT FLSA | 6.00 | \$243.32 | DS | |
| 00091274 | Black Ericka S. | G1N | VOTER REGISTRATION CLERK | 0 | 10/15/2016 | OT FLSA | 6.75 | \$253.13 | WS | |
| 00091274 | Black Ericka S. | G1N | VOTER REGISTRATION CLERK | 0 | 10/29/2016 | OT FLSA | 5.25 | \$196.88 | WS | |
| 00080231 | Bouillion Kenneth Antoine | G1N | VOTER REGISTRATION CLERK | 0 | 11/26/2016 | OT FLSA | 0.50 | \$15.00 | WS | |
| 00080969 | Bryan Raymond Whitfield | G1N | IT Specialist | 12 | 10/15/2016 | ExmpOT1.5 | 88.00 | \$5,711.03 | DS | |
| 00080969 | Bryan Raymond Whitfield | G1N | IT Specialist | 12 | 10/29/2016 | ExmpOT1.5 | 79.50 | \$5,159.40 | DS | |
| 00080969 | Bryan Raymond Whitfield | G1N | IT Specialist | 12 | 11/12/2016 | ExmpOT1.5 | 77.25 | \$5,013.38 | DS | |
| 00023994 | Budoo Arlin Jerome | G1N | Facility Management & Support | 12 | 10/15/2016 | OT FLSA | 69.00 | \$3,934.84 | DS | |
| 00023994 | Budoo Arlin Jerome | G1N | Facility Management & Support | 12 | 10/29/2016 | OT FLSA | 100.00 | \$5,702.66 | DS | |
| 00023994 | Budoo Arlin Jerome | G1N | Facility Management & Support | 12 | 11/12/2016 | OT FLSA | 111.00 | \$6,329.96 | DS | |
| 00093072 | Campbell Sylvester Tyrik | G1N | ELECTION TECHNICIAN | 1 | 10/15/2016 | OT FLSA | 50.00 | \$1,500.00 | WS | |
| 00093072 | Campbell Sylvester Tyrik | G1N | ELECTION TECHNICIAN | 1 | 10/29/2016 | OT FLSA | 103.00 | \$3,090.00 | WS | |

GENERAL QUESTION 4e

| EMPLOYEE | | | | | | | | | |
|----------|----------------------------|-----------|---------------------------|-------|------------|---------|--------|------------|----------|
| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
| 00093072 | Campbell Sylvester Tyrik | G1N | ELECTION TECHNICIAN | 1 | 11/12/2016 | OT FLSA | 72.00 | \$2,160.00 | WS |
| 00090731 | Castro Karol Rossangela | G1N | VOTER REGISTRATION CLERK | 1 | 10/15/2016 | OT FLSA | 28.00 | \$840.00 | WS |
| 00090731 | Castro Karol Rossangela | G1N | VOTER REGISTRATION CLERK | 1 | 10/29/2016 | OT FLSA | 18.50 | \$555.00 | WS |
| 00090731 | Castro Karol Rossangela | G1N | VOTER REGISTRATION CLERK | 1 | 11/26/2016 | OT FLSA | 39.50 | \$1,185.00 | WS |
| 00093232 | Cheatham Jermane Antonio | G1N | VOTER REGISTRATION CLERK | 1 | 10/15/2016 | OT FLSA | 7.00 | \$157.50 | WS |
| 00093232 | Cheatham Jermane Antonio | G1N | VOTER REGISTRATION CLERK | 1 | 10/29/2016 | OT FLSA | 21.50 | \$483.76 | WS |
| 00093232 | Cheatham Jermane Antonio | G1N | VOTER REGISTRATION CLERK | 1 | 11/12/2016 | OT FLSA | 18.25 | \$410.63 | WS |
| 00090699 | Conley Jacqueline Lorraine | G1N | Ward Coordinator | 1 | 11/26/2016 | OT FLSA | 1.50 | \$45.00 | WS |
| 00070630 | Cotten Waletta E | G1N | VOTER REGISTRATION CLERK | 1 | 10/29/2016 | OT FLSA | 1.00 | \$30.00 | WS |
| 00070630 | Cotten Waletta E | G1N | VOTER REGISTRATION CLERK | 1 | 11/26/2016 | OT FLSA | 4.50 | \$135.00 | WS |
| 00083074 | Curtis Christine Sonya | G1N | VOTER REGISTRATION CLERK | 0 | 11/12/2016 | OT FLSA | 8.00 | \$324.00 | WS |
| 00034998 | DeBose Jason M. | G1N | SUPPLY CLERK | 1 | 10/15/2016 | OT FLSA | 78.25 | \$2,347.50 | WS |
| 00034998 | DeBose Jason M. | G1N | SUPPLY CLERK | 1 | 10/29/2016 | OT FLSA | 88.25 | \$2,647.50 | WS |
| 00034998 | DeBose Jason M. | G1N | SUPPLY CLERK | 1 | 11/12/2016 | OT FLSA | 115.00 | \$3,450.00 | WS |
| 00034998 | DeBose Jason M. | G1N | SUPPLY CLERK | 1 | 11/26/2016 | OT FLSA | 35.00 | \$1,050.00 | WS |
| 00090386 | Delacruz Michelle Marie | G1N | Communications Specialist | 1 | 10/15/2016 | OT FLSA | 9.50 | \$256.50 | WS |
| 00090386 | Delacruz Michelle Marie | G1N | Communications Specialist | 1 | 10/29/2016 | OT FLSA | 11.50 | \$310.50 | WS |
| 00090386 | Delacruz Michelle Marie | G1N | Communications Specialist | 1 | 11/12/2016 | OT FLSA | 11.25 | \$303.75 | WS |
| 00093578 | Douglas Brenda Crouch | G1N | VOTER REGISTRATION CLERK | 0 | 10/15/2016 | OT FLSA | 3.25 | \$73.13 | WS |
| 00093578 | Douglas Brenda Crouch | G1N | VOTER REGISTRATION CLERK | 0 | 10/29/2016 | OT FLSA | 10.75 | \$241.88 | WS |
| 00079893 | Ennis Jermaine Alexander | G1N | ELECTION TECHNICIAN | 1 | 10/15/2016 | OT FLSA | 59.50 | \$1,785.00 | WS |

GENERAL QUESTION 4e

| EMPLOYEE | | | | | | | | | |
|----------|--------------------------|-----------|--------------------------------|-------|------------|-------------|--------|------------|----------|
| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
| 00079893 | Ennis Jermaine Alexander | G1N | ELECTION TECHNICIAN | 1 | 10/29/2016 | OT FLSA | 74.25 | \$2,227.50 | WS |
| 00079893 | Ennis Jermaine Alexander | G1N | ELECTION TECHNICIAN | 1 | 11/12/2016 | OT FLSA | 112.00 | \$3,360.00 | WS |
| 00017160 | Everett Edward R | G1N | Election Registration Speciali | 9 | 10/15/2016 | OT FLSA | 21.00 | \$783.09 | DS |
| 00017160 | Everett Edward R | G1N | Election Registration Speciali | 9 | 10/15/2016 | OT Straight | 4.00 | \$99.44 | DS |
| 00017160 | Everett Edward R | G1N | Election Registration Speciali | 9 | 10/29/2016 | OT FLSA | 27.75 | \$1,034.80 | DS |
| 00017160 | Everett Edward R | G1N | Election Registration Speciali | 9 | 11/12/2016 | OT Straight | 10.75 | \$267.25 | DS |
| 00017160 | Everett Edward R | G1N | Election Registration Speciali | 9 | 11/26/2016 | OT FLSA | 5.50 | \$205.10 | DS |
| 00017160 | Everett Edward R | G1N | Election Registration Speciali | 9 | 11/26/2016 | OT Straight | 0.25 | \$6.22 | DS |
| 00052943 | FOX WANDA A | G1N | Ward Coordinator | 1 | 10/29/2016 | OT FLSA | 10.50 | \$315.00 | WS |
| 00052943 | FOX WANDA A | G1N | Ward Coordinator | 1 | 11/12/2016 | OT FLSA | 33.00 | \$990.00 | WS |
| 00052943 | FOX WANDA A | G1N | Ward Coordinator | 1 | 11/26/2016 | OT FLSA | 7.50 | \$225.00 | WS |
| 00022107 | Featherstone Jr. Michael | G1N | SUPPLY CLERK | 0 | 10/15/2016 | OT FLSA | 55.00 | \$1,650.00 | WS |
| 00022107 | Featherstone Jr. Michael | G1N | SUPPLY CLERK | 0 | 11/12/2016 | OT FLSA | 111.00 | \$3,330.00 | WS |
| 00022107 | Featherstone Jr. Michael | G1N | SUPPLY CLERK | 0 | 11/12/2016 | OT FLSA | 101.00 | \$3,030.00 | WS |
| 00022107 | Featherstone Jr. Michael | G1N | SUPPLY CLERK | 0 | 11/26/2016 | OT FLSA | 2.00 | \$60.00 | WS |
| 00022107 | Featherstone Jr. Michael | G1N | SUPPLY CLERK | 0 | 12/10/2016 | OT FLSA | 23.00 | \$690.00 | WS |
| 00090635 | Fitzjohn Kwame Henry | G1N | Ward Coordinator | 1 | 11/12/2016 | OT FLSA | 2.50 | \$75.00 | WS |
| 00032482 | Fleming Tarrod | G1N | SUPPLY CLERK | 1 | 10/15/2016 | OT FLSA | 55.00 | \$1,650.00 | WS |
| 00032482 | Fleming Tarrod | G1N | SUPPLY CLERK | 1 | 10/29/2016 | OT FLSA | 103.00 | \$3,090.00 | WS |
| 00032482 | Fleming Tarrod | G1N | SUPPLY CLERK | 1 | 11/12/2016 | OT FLSA | 107.00 | \$3,210.00 | WS |
| 00032482 | Fleming Tarrod | G1N | SUPPLY CLERK | 1 | 11/26/2016 | OT FLSA | 7.00 | \$210.00 | WS |
| 00095323 | Fletcher Carol E. | G1N | VOTER REGISTRATION CLERK | 1 | 12/10/2016 | OT FLSA | 10.50 | \$315.00 | WS |

GENERAL QUESTION 4e

| EMPLOYEE | | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
|----------|------------------------|-----------|------------------------------|-------|------------|-------------|--------|------------|----------|
| ID | EMPLOYEE NAME | | | | | | | | |
| 00010847 | Fogan Hubert Von | G1N | ELECTION SUPPORT SPEC | 12 | 11/12/2016 | OT FLSA | 8.00 | \$481.40 | DS |
| 00010847 | Fogan Hubert Von | G1N | ELECTION SUPPORT SPEC | 12 | 11/12/2016 | OT Straight | 9.50 | \$381.11 | DS |
| 00022174 | Ford Aaron L | G1N | Support Services Specialist | 9 | 10/15/2016 | OT FLSA | 26.00 | \$1,026.09 | DS |
| 00022174 | Ford Aaron L | G1N | Support Services Specialist | 9 | 10/15/2016 | OT Straight | 14.00 | \$368.34 | DS |
| 00022174 | Ford Aaron L | G1N | Support Services Specialist | 9 | 10/29/2016 | OT FLSA | 80.00 | \$3,157.22 | DS |
| 00022174 | Ford Aaron L | G1N | Support Services Specialist | 9 | 10/29/2016 | OT Straight | 13.00 | \$342.03 | DS |
| 00022174 | Ford Aaron L | G1N | Support Services Specialist | 9 | 11/12/2016 | OT FLSA | 122.00 | \$4,814.74 | DS |
| 00022174 | Ford Aaron L | G1N | Support Services Specialist | 9 | 11/26/2016 | OT FLSA | 8.00 | \$315.72 | DS |
| 00080497 | Forster John Johnson | G1N | SUPPLY CLERK | 1 | 11/26/2016 | OT FLSA | 6.50 | \$195.00 | WS |
| 00024162 | Garcia Karla D | G1N | Managment Liaison Specialist | 12 | 10/1/2016 | OT FLSA | 3.00 | \$189.03 | DS |
| 00024162 | Garcia Karla D | G1N | Managment Liaison Specialist | 12 | 10/15/2016 | OT FLSA | 35.00 | \$2,271.43 | DS |
| 00024162 | Garcia Karla D | G1N | Managment Liaison Specialist | 12 | 10/15/2016 | OT Straight | 1.00 | \$43.27 | DS |
| 00024162 | Garcia Karla D | G1N | Managment Liaison Specialist | 12 | 10/29/2016 | OT FLSA | 47.50 | \$3,082.66 | DS |
| 00024162 | Garcia Karla D | G1N | Managment Liaison Specialist | 12 | 11/12/2016 | OT FLSA | 37.50 | \$2,433.68 | DS |
| 00024162 | Garcia Karla D | G1N | Managment Liaison Specialist | 12 | 11/12/2016 | OT Straight | 16.00 | \$692.25 | DS |
| 00024162 | Garcia Karla D | G1N | Managment Liaison Specialist | 12 | 11/26/2016 | OT Straight | 2.50 | \$108.16 | DS |
| 00020622 | Gilliam Leonard | G1N | SUPPLY CLERK | 1 | 10/15/2016 | OT FLSA | 28.00 | \$840.00 | WS |
| 00020622 | Gilliam Leonard | G1N | SUPPLY CLERK | 1 | 10/29/2016 | OT FLSA | 94.00 | \$2,820.00 | WS |
| 00020622 | Gilliam Leonard | G1N | SUPPLY CLERK | 1 | 11/12/2016 | OT FLSA | 77.00 | \$2,310.00 | WS |
| 00093524 | Granados Karina | G1N | VOTER REGISTRATION CLERK | 0 | 10/15/2016 | OT FLSA | 10.25 | \$230.63 | WS |
| 00093524 | Granados Karina | G1N | VOTER REGISTRATION CLERK | 0 | 11/12/2016 | OT FLSA | -10.25 | -\$230.63 | WS |
| 00093524 | Granados Karina | G1N | VOTER REGISTRATION CLERK | 0 | 11/12/2016 | OT FLSA | 10.25 | \$230.63 | WS |
| 00090895 | Green Wright Millicent | G1N | Election Service Assistant | 7 | 10/29/2016 | OT FLSA | 21.00 | \$776.53 | DS |

GENERAL QUESTION 4e

| EMPLOYEE | | | | | | | | | |
|----------|------------------------|-----------|--------------------------------|-------|------------|-------------|--------|------------|----------|
| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
| 00090895 | Green Wright Millicent | G1N | Election Service Assistant | 7 | 11/26/2016 | OT Straight | 2.00 | \$49.30 | DS |
| 00067757 | Greene Jeryle M | G1N | VOTER REGISTRATION CLERK | 0 | 10/15/2016 | OT FLSA | 44.25 | \$1,194.75 | WS |
| 00067757 | Greene Jeryle M | G1N | VOTER REGISTRATION CLERK | 0 | 10/29/2016 | OT FLSA | 50.00 | \$1,350.00 | WS |
| 00067757 | Greene Jeryle M | G1N | VOTER REGISTRATION CLERK | 0 | 11/12/2016 | OT FLSA | 69.50 | \$1,876.50 | WS |
| 00067757 | Greene Jeryle M | G1N | VOTER REGISTRATION CLERK | 0 | 11/26/2016 | OT FLSA | 6.00 | \$162.00 | WS |
| 00089434 | Gumbs Syniaya | G1N | Election Registration Assistan | 7 | 10/15/2016 | OT FLSA | 19.75 | \$556.37 | DS |
| 00089434 | Gumbs Syniaya | G1N | Election Registration Assistan | 7 | 10/15/2016 | OT Straight | 8.00 | \$150.24 | DS |
| 00089434 | Gumbs Syniaya | G1N | Election Registration Assistan | 7 | 10/29/2016 | OT FLSA | 41.00 | \$1,154.98 | DS |
| 00089434 | Gumbs Syniaya | G1N | Election Registration Assistan | 7 | 11/12/2016 | OT FLSA | 46.25 | \$1,302.89 | DS |
| 00089434 | Gumbs Syniaya | G1N | Election Registration Assistan | 7 | 11/26/2016 | OT FLSA | 8.50 | \$239.45 | DS |
| 00035152 | HAGANS MONICA M | G1N | Election Services Specialist | 9 | 10/15/2016 | OT FLSA | 82.00 | \$2,790.27 | DS |
| 00035152 | HAGANS MONICA M | G1N | Election Services Specialist | 9 | 10/29/2016 | OT FLSA | 90.00 | \$3,062.49 | DS |
| 00035152 | HAGANS MONICA M | G1N | Election Services Specialist | 9 | 11/12/2016 | OT FLSA | 100.00 | \$3,402.76 | DS |
| 00035152 | HAGANS MONICA M | G1N | Election Services Specialist | 9 | 11/26/2016 | OT FLSA | 7.75 | \$263.71 | DS |
| 00035152 | HAGANS MONICA M | G1N | Election Services Specialist | 9 | 11/26/2016 | OT Straight | 8.00 | \$181.48 | DS |
| 00046578 | HALL WINTRESS | G1N | POLLWORKER TRAINER | 1 | 10/29/2016 | OT FLSA | 0.50 | \$18.75 | WS |
| 00046578 | HALL WINTRESS | G1N | POLLWORKER TRAINER | 1 | 11/12/2016 | OT FLSA | 24.75 | \$928.13 | WS |
| 00046578 | HALL WINTRESS | G1N | POLLWORKER TRAINER | 1 | 11/26/2016 | OT FLSA | 14.00 | \$525.00 | WS |
| 00080211 | Hairston Robert Eugene | G1N | VOTER REGISTRATION CLERK | 1 | 12/10/2016 | OT FLSA | 0.50 | \$15.00 | WS |
| 00093229 | Harnett Menelek | G1N | VOTER REGISTRATION CLERK | 1 | 10/15/2016 | OT FLSA | 77.25 | \$1,738.13 | WS |
| 00093229 | Harnett Menelek | G1N | VOTER REGISTRATION CLERK | 1 | 10/29/2016 | OT FLSA | 75.50 | \$1,698.76 | WS |
| 00093229 | Harnett Menelek | G1N | VOTER REGISTRATION CLERK | 1 | 11/12/2016 | OT FLSA | 86.25 | \$1,940.63 | WS |
| 00093229 | Harnett Menelek | G1N | VOTER REGISTRATION CLERK | 1 | 11/26/2016 | OT FLSA | 1.00 | \$22.50 | WS |

GENERAL QUESTION 4e

| EMPLOYEE | | | | | | | | | |
|----------|--------------------------|-----------|--------------------------------|-------|------------|-------------|--------|------------|----------|
| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 10/15/2016 | OT FLSA | 49.00 | \$2,331.75 | DS |
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 10/15/2016 | OT Straight | 8.00 | \$253.80 | DS |
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 10/29/2016 | OT FLSA | 122.00 | \$5,805.59 | DS |
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 11/12/2016 | OT FLSA | 122.00 | \$5,805.59 | DS |
| 00024784 | Hunter Robert Thomas | G1N | Facility Operations Specialist | 11 | 11/26/2016 | OT FLSA | 10.00 | \$475.87 | DS |
| 00090506 | James Indy | G1N | POLLWORKER TRAINER | 1 | 10/15/2016 | OT FLSA | 1.75 | \$65.63 | WS |
| 00090506 | James Indy | G1N | POLLWORKER TRAINER | 1 | 10/29/2016 | OT FLSA | 3.50 | \$131.25 | WS |
| 00090506 | James Indy | G1N | POLLWORKER TRAINER | 1 | 11/12/2016 | OT FLSA | 31.00 | \$1,162.51 | WS |
| 00090506 | James Indy | G1N | POLLWORKER TRAINER | 1 | 11/26/2016 | OT FLSA | 4.50 | \$168.75 | WS |
| 00079894 | Jennings Bryce Lanier | G1N | ELECTION TECHNICIAN | 1 | 10/15/2016 | OT FLSA | 6.50 | \$195.00 | WS |
| 00079894 | Jennings Bryce Lanier | G1N | ELECTION TECHNICIAN | 1 | 10/29/2016 | OT FLSA | 12.75 | \$382.50 | WS |
| 00079894 | Jennings Bryce Lanier | G1N | ELECTION TECHNICIAN | 1 | 11/12/2016 | OT FLSA | 49.50 | \$1,485.00 | WS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 10/15/2016 | OT FLSA | 57.75 | \$3,052.49 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 10/29/2016 | OT FLSA | 59.00 | \$3,118.56 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 11/12/2016 | OT FLSA | 63.25 | \$3,343.21 | DS |
| 00085812 | Jennings Terrica Racquel | G1N | American Disability Act Coordi | 11 | 11/12/2016 | OT Straight | 8.00 | \$281.90 | DS |
| 00020701 | Johnson Linda J | G1N | EXECUTIVE ASST | 12 | 10/29/2016 | OT FLSA | 4.50 | \$292.04 | DS |
| 00020701 | Johnson Linda J | G1N | EXECUTIVE ASST | 12 | 10/29/2016 | OT Straight | 2.00 | \$86.53 | DS |
| 00020701 | Johnson Linda J | G1N | EXECUTIVE ASST | 12 | 11/12/2016 | OT FLSA | 11.50 | \$746.33 | DS |
| 00020701 | Johnson Linda J | G1N | EXECUTIVE ASST | 12 | 11/12/2016 | OT Straight | 8.00 | \$346.12 | DS |
| 00090531 | Jones David Charles | G1N | POLLWORKER TRAINER | 1 | 10/15/2016 | OT FLSA | 9.25 | \$346.88 | WS |
| 00090531 | Jones David Charles | G1N | POLLWORKER TRAINER | 1 | 10/29/2016 | OT FLSA | 4.50 | \$168.75 | WS |
| 00035134 | Jones Duan | G1N | Facility Management & Support | 12 | 10/15/2016 | OT FLSA | 72.75 | \$4,148.69 | DS |
| 00035134 | Jones Duan | G1N | Facility Management & Support | 12 | 10/29/2016 | OT FLSA | 88.00 | \$5,018.35 | DS |

GENERAL QUESTION 4e

| EMPLOYEE ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
|-------------|------------------------|-----------|-------------------------------|-------|------------|-------------|--------|------------|----------|
| 00035134 | Jones Duan | G1N | Facility Management & Support | 12 | 11/12/2016 | OT FLSA | 116.25 | \$6,629.35 | DS |
| 00087798 | Jones Jason P | G1N | Communications Specialist | 1 | 10/15/2016 | OT FLSA | 30.00 | \$900.00 | WS |
| 00087798 | Jones Jason P | G1N | Communications Specialist | 1 | 10/29/2016 | OT FLSA | 0.25 | \$7.50 | WS |
| 00087798 | Jones Jason P | G1N | Communications Specialist | 1 | 11/12/2016 | OT FLSA | 4.75 | \$142.50 | WS |
| 00079762 | Jordan Bernard Michael | G1N | SUPPLY CLERK | 1 | 10/15/2016 | OT FLSA | 49.00 | \$1,470.00 | WS |
| 00079762 | Jordan Bernard Michael | G1N | SUPPLY CLERK | 1 | 10/29/2016 | OT FLSA | 110.00 | \$3,300.00 | WS |
| 00079762 | Jordan Bernard Michael | G1N | SUPPLY CLERK | 1 | 11/12/2016 | OT FLSA | 102.00 | \$3,060.00 | WS |
| 00037559 | Key Dante Rasha | G1N | ELECTION TECHNICIAN | 1 | 10/15/2016 | OT FLSA | 74.00 | \$2,220.00 | WS |
| 00037559 | Key Dante Rasha | G1N | ELECTION TECHNICIAN | 1 | 10/29/2016 | OT FLSA | 86.50 | \$2,595.00 | WS |
| 00037559 | Key Dante Rasha | G1N | ELECTION TECHNICIAN | 1 | 11/12/2016 | OT FLSA | 115.00 | \$3,450.00 | WS |
| 00037559 | Key Dante Rasha | G1N | ELECTION TECHNICIAN | 1 | 11/26/2016 | OT FLSA | 34.75 | \$1,042.50 | WS |
| 00070174 | Kitt Taita Naiyana | G1N | Communications Specialist | 1 | 10/15/2016 | OT FLSA | 41.25 | \$1,237.50 | WS |
| 00070174 | Kitt Taita Naiyana | G1N | Communications Specialist | 1 | 10/29/2016 | OT FLSA | 27.00 | \$810.00 | WS |
| 00070174 | Kitt Taita Naiyana | G1N | Communications Specialist | 1 | 11/12/2016 | OT FLSA | 29.00 | \$870.00 | WS |
| 00070174 | Kitt Taita Naiyana | G1N | Communications Specialist | 1 | 11/12/2016 | OT Straight | 16.00 | \$320.00 | WS |
| 00070174 | Kitt Taita Naiyana | G1N | Communications Specialist | 1 | 12/10/2016 | OT FLSA | 22.25 | \$667.50 | WS |
| 00083057 | Knox Terence J. | G1N | ELECTION TECHNICIAN | 1 | 10/15/2016 | OT FLSA | 77.50 | \$2,325.00 | WS |
| 00083057 | Knox Terence J. | G1N | ELECTION TECHNICIAN | 1 | 10/29/2016 | OT FLSA | 88.00 | \$2,640.00 | WS |
| 00083057 | Knox Terence J. | G1N | ELECTION TECHNICIAN | 1 | 11/12/2016 | OT FLSA | 115.00 | \$3,450.00 | WS |
| 00083057 | Knox Terence J. | G1N | ELECTION TECHNICIAN | 1 | 11/26/2016 | OT FLSA | 33.75 | \$1,012.50 | WS |
| 00052142 | LURRY AARAN R | G1N | POLLWORKER TRAINER | 1 | 10/15/2016 | OT FLSA | 21.00 | \$787.50 | WS |
| 00052142 | LURRY AARAN R | G1N | POLLWORKER TRAINER | 1 | 10/29/2016 | OT FLSA | 38.50 | \$1,443.75 | WS |
| 00052142 | LURRY AARAN R | G1N | POLLWORKER TRAINER | 1 | 11/12/2016 | OT FLSA | 38.50 | \$1,443.75 | WS |
| 00052142 | LURRY AARAN R | G1N | POLLWORKER TRAINER | 1 | 11/26/2016 | OT FLSA | 17.75 | \$665.63 | WS |

GENERAL QUESTION 4e

| EMPLOYEE | | | | | | | | | | |
|----------|-------------------------|-----------|--------------------------------|-------|------------|-------------|--------|------------|----------|--|
| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN | |
| 00052142 | LURRY AARAN R | G1N | POLLWORKER TRAINER | 1 | 12/10/2016 | OT FLSA | 6.50 | \$243.75 | WS | |
| 00062417 | Legette Randy | G1N | IT Specialist | 12 | 10/15/2016 | ExmpOT1.5 | 55.00 | \$3,136.46 | DS | |
| 00062417 | Legette Randy | G1N | IT Specialist | 12 | 10/29/2016 | ExmpOT1.5 | 78.00 | \$4,448.08 | DS | |
| 00062417 | Legette Randy | G1N | IT Specialist | 12 | 11/12/2016 | ExmpOT1.5 | 67.50 | \$3,849.30 | DS | |
| 00093070 | Lewis Duane Joseph | G1N | ELECTION TECHNICIAN | 1 | 10/15/2016 | OT FLSA | 35.00 | \$1,050.00 | WS | |
| 00093070 | Lewis Duane Joseph | G1N | ELECTION TECHNICIAN | 1 | 10/29/2016 | OT FLSA | 106.00 | \$3,180.00 | WS | |
| 00093070 | Lewis Duane Joseph | G1N | ELECTION TECHNICIAN | 1 | 11/12/2016 | OT FLSA | 98.00 | \$2,940.00 | WS | |
| 00093070 | Lewis Duane Joseph | G1N | ELECTION TECHNICIAN | 1 | 11/26/2016 | OT FLSA | 8.00 | \$240.00 | WS | |
| 00042840 | Lipscomb Dwayne M | G1N | SUPPLY CLERK | 1 | 10/15/2016 | OT FLSA | 11.00 | \$247.50 | WS | |
| 00042840 | Lipscomb Dwayne M | G1N | SUPPLY CLERK | 1 | 10/29/2016 | OT FLSA | 24.50 | \$551.26 | WS | |
| 00042840 | Lipscomb Dwayne M | G1N | SUPPLY CLERK | 1 | 11/12/2016 | OT FLSA | 38.75 | \$871.88 | WS | |
| 00042840 | Lipscomb Dwayne M | G1N | SUPPLY CLERK | 1 | 11/26/2016 | OT FLSA | 14.50 | \$326.25 | WS | |
| 00042840 | Lipscomb Dwayne M | G1N | SUPPLY CLERK | 1 | 12/10/2016 | OT FLSA | 22.75 | \$511.88 | WS | |
| 00090682 | Lopez Alba Y. | G1N | Ward Coordinator | 1 | 11/12/2016 | OT FLSA | 2.50 | \$75.00 | WS | |
| 00080235 | Mangubat Judith Regnier | G1N | VOTER REGISTRATION CLERK | 1 | 12/10/2016 | OT FLSA | 4.00 | \$120.00 | WS | |
| 00080302 | Marshall Michael Dennis | G1N | SUPPLY CLERK | 1 | 11/26/2016 | OT FLSA | 11.50 | \$345.00 | WS | |
| 00093885 | Martinez Austin Diego | G1N | SUPPLY CLERK | 1 | 10/29/2016 | OT FLSA | 13.00 | \$292.50 | WS | |
| 00024174 | Martinez Marina R | G1N | Election Registration Assistan | 7 | 11/12/2016 | OT FLSA | 35.25 | \$1,165.49 | DS | |
| 00024174 | Martinez Marina R | G1N | Election Registration Assistan | 7 | 11/12/2016 | OT Straight | 8.00 | \$176.34 | DS | |
| 00024174 | Martinez Marina R | G1N | Election Registration Assistan | 7 | 11/26/2016 | OT FLSA | 2.00 | \$66.13 | DS | |
| 00024174 | Martinez Marina R | G1N | Election Registration Assistan | 7 | 11/26/2016 | OT Straight | 1.00 | \$22.04 | DS | |

GENERAL QUESTION 4e

| EMPLOYEE | | | | | | | | | |
|----------|-------------------------|-----------|--------------------------------|-------|------------|-------------|--------|------------|----------|
| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
| 00028920 | Mason Subrinnia D | G1N | VOTER REGISTRATION CLERK | 0 | 10/15/2016 | OT FLSA | 69.50 | \$2,606.25 | WS |
| 00028920 | Mason Subrinnia D | G1N | VOTER REGISTRATION CLERK | 0 | 10/29/2016 | OT FLSA | 78.00 | \$2,925.00 | WS |
| 00028920 | Mason Subrinnia D | G1N | VOTER REGISTRATION CLERK | 0 | 11/12/2016 | OT FLSA | 90.00 | \$3,375.00 | WS |
| 00028920 | Mason Subrinnia D | G1N | VOTER REGISTRATION CLERK | 0 | 11/26/2016 | OT FLSA | 6.00 | \$225.00 | WS |
| 00023064 | Mattocks Steven A | G1N | Support Services Specialist | 9 | 10/15/2016 | OT FLSA | 51.00 | \$2,012.72 | DS |
| 00023064 | Mattocks Steven A | G1N | Support Services Specialist | 9 | 10/29/2016 | OT FLSA | 116.00 | \$4,577.95 | DS |
| 00023064 | Mattocks Steven A | G1N | Support Services Specialist | 9 | 11/12/2016 | OT FLSA | 122.00 | \$4,814.74 | DS |
| 00032611 | Mayes David U | G1N | ELECTION TECHNICIAN | 1 | 10/15/2016 | OT FLSA | 77.25 | \$2,317.50 | WS |
| 00032611 | Mayes David U | G1N | ELECTION TECHNICIAN | 1 | 10/29/2016 | OT FLSA | 85.00 | \$2,550.00 | WS |
| 00032611 | Mayes David U | G1N | ELECTION TECHNICIAN | 1 | 11/12/2016 | OT FLSA | 115.00 | \$3,450.00 | WS |
| 00032611 | Mayes David U | G1N | ELECTION TECHNICIAN | 1 | 11/26/2016 | OT FLSA | 35.00 | \$1,050.00 | WS |
| 00088952 | McAbee Terron | G1N | Election Registration Assistan | 7 | 10/15/2016 | OT FLSA | 4.50 | \$126.77 | DS |
| 00088952 | McAbee Terron | G1N | Election Registration Assistan | 7 | 10/29/2016 | OT FLSA | 15.00 | \$422.56 | DS |
| 00088952 | McAbee Terron | G1N | Election Registration Assistan | 7 | 10/29/2016 | OT Straight | 5.00 | \$93.90 | DS |
| 00088952 | McAbee Terron | G1N | Election Registration Assistan | 7 | 11/12/2016 | OT FLSA | 19.00 | \$535.24 | DS |
| 00088952 | McAbee Terron | G1N | Election Registration Assistan | 7 | 11/26/2016 | OT FLSA | 11.50 | \$323.96 | DS |
| 00095006 | McCain Carolyn | G1N | VOTER REGISTRATION CLERK | 0 | 11/26/2016 | OT FLSA | 9.50 | \$285.00 | WS |
| 00035658 | McCann Briana Lenez | G1N | Communications Specialist | 1 | 10/15/2016 | OT FLSA | 1.00 | \$30.00 | WS |
| 00035658 | McCann Briana Lenez | G1N | Communications Specialist | 1 | 10/29/2016 | OT FLSA | 21.00 | \$630.00 | WS |
| 00035658 | McCann Briana Lenez | G1N | Communications Specialist | 1 | 11/12/2016 | OT FLSA | 36.00 | \$1,080.00 | WS |
| 00093653 | McCann Lavonna Lynnette | G1N | VOTER REGISTRATION CLERK | 1 | 10/15/2016 | OT FLSA | 11.50 | \$258.75 | WS |
| 00093653 | McCann Lavonna Lynnette | G1N | VOTER REGISTRATION CLERK | 1 | 10/29/2016 | OT FLSA | 36.50 | \$821.26 | WS |
| 00093653 | McCann Lavonna Lynnette | G1N | VOTER REGISTRATION CLERK | 1 | 11/12/2016 | OT FLSA | 44.25 | \$995.63 | WS |
| 00093653 | McCann Lavonna Lynnette | G1N | VOTER REGISTRATION CLERK | 1 | 11/26/2016 | OT FLSA | 9.25 | \$208.13 | WS |

GENERAL QUESTION 4e

| EMPLOYEE | | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
|----------|----------------------------------|-----------|------------------------------|-------|------------|---------|--------|------------|----------|
| ID | EMPLOYEE NAME | | | | | | | | |
| 00067761 | McCann Lorenza | G1N | ELECTION TECHNICIAN | 0 | 10/15/2016 | OT FLSA | 3.00 | \$112.50 | WS |
| 00067761 | McCann Lorenza | G1N | ELECTION TECHNICIAN | 0 | 10/29/2016 | OT FLSA | 0.50 | \$18.75 | WS |
| 00067761 | McCann Lorenza | G1N | ELECTION TECHNICIAN | 0 | 11/12/2016 | OT FLSA | 34.75 | \$1,303.13 | WS |
| 00067761 | McCann Lorenza | G1N | ELECTION TECHNICIAN | 0 | 11/26/2016 | OT FLSA | 2.25 | \$84.38 | WS |
| 00090237 | McCoy Rodney Tim | G1N | SUPPLY CLERK | 1 | 10/15/2016 | OT FLSA | 79.00 | \$2,370.00 | WS |
| 00090237 | McCoy Rodney Tim | G1N | SUPPLY CLERK | 1 | 10/29/2016 | OT FLSA | 89.00 | \$2,670.00 | WS |
| 00090237 | McCoy Rodney Tim | G1N | SUPPLY CLERK | 1 | 11/12/2016 | OT FLSA | 115.00 | \$3,450.00 | WS |
| 00090237 | McCoy Rodney Tim | G1N | SUPPLY CLERK | 1 | 11/26/2016 | OT FLSA | 34.75 | \$1,042.50 | WS |
| 00070909 | McCoy Tunisia Mahalia | G1N | VOTER REGISTRATION CLERK | 0 | 10/29/2016 | OT FLSA | 14.00 | \$315.00 | WS |
| 00070909 | McCoy Tunisia Mahalia | G1N | VOTER REGISTRATION CLERK | 0 | 11/12/2016 | OT FLSA | 33.50 | \$753.76 | WS |
| 00070909 | McCoy Tunisia Mahalia | G1N | VOTER REGISTRATION CLERK | 0 | 11/26/2016 | OT FLSA | 12.00 | \$270.00 | WS |
| 00091302 | McCray Rene Denise | G1N | VOTER REGISTRATION CLERK | 0 | 11/26/2016 | OT FLSA | 7.50 | \$225.00 | WS |
| 00070563 | McKinney Ayesha S. | G1N | VOTER REGISTRATION CLERK | 1 | 10/29/2016 | OT FLSA | 3.25 | \$73.13 | WS |
| 00070563 | McKinney Ayesha S. | G1N | VOTER REGISTRATION CLERK | 1 | 11/12/2016 | OT FLSA | 21.00 | \$472.50 | WS |
| 00070563 | McKinney Ayesha S. | G1N | VOTER REGISTRATION CLERK | 1 | 11/26/2016 | OT FLSA | 3.50 | \$78.75 | WS |
| 00090661 | Morales - Portillo Andrea Del Ca | G1N | Ward Coordinator | 1 | 10/15/2016 | OT FLSA | 20.50 | \$615.00 | WS |
| 00090661 | Morales - Portillo Andrea Del Ca | G1N | Ward Coordinator | 1 | 10/29/2016 | OT FLSA | 36.00 | \$1,080.00 | WS |
| 00090661 | Morales - Portillo Andrea Del Ca | G1N | Ward Coordinator | 1 | 11/12/2016 | OT FLSA | 33.75 | \$1,012.50 | WS |
| 00091110 | Morgan Nyall | G1N | VOTER REGISTRATION CLERK | 1 | 11/26/2016 | OT FLSA | 60.00 | \$1,800.00 | WS |
| 00035151 | NEWSOME Jr. KEVIN A | G1N | Election Services Specialist | 9 | 10/15/2016 | OT FLSA | 82.00 | \$3,057.80 | DS |
| 00035151 | NEWSOME Jr. KEVIN A | G1N | Election Services Specialist | 9 | 10/29/2016 | OT FLSA | 102.00 | \$3,803.60 | DS |

GENERAL QUESTION 4e

| EMPLOYEE | | | | | | | | | | |
|----------|----------------------------|-----------|--------------------------------|-------|------------|-------------|--------|------------|----------|--|
| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN | |
| 00035151 | NEWSOME Jr. KEVIN A | G1N | Election Services Specialist | 9 | 11/12/2016 | OT FLSA | 109.75 | \$4,092.59 | DS | |
| 00035151 | NEWSOME Jr. KEVIN A | G1N | Election Services Specialist | 9 | 11/26/2016 | OT FLSA | 15.50 | \$578.00 | DS | |
| 00022365 | Nabinett Raynell D | G1N | Election Registration Speciali | 9 | 10/15/2016 | OT FLSA | 29.00 | \$1,112.96 | DS | |
| 00022365 | Nabinett Raynell D | G1N | Election Registration Speciali | 9 | 10/15/2016 | OT Straight | 8.00 | \$204.68 | DS | |
| 00022365 | Nabinett Raynell D | G1N | Election Registration Speciali | 9 | 10/29/2016 | OT FLSA | 33.00 | \$1,266.47 | DS | |
| 00022365 | Nabinett Raynell D | G1N | Election Registration Speciali | 9 | 10/29/2016 | OT Straight | 2.00 | \$51.17 | DS | |
| 00022365 | Nabinett Raynell D | G1N | Election Registration Speciali | 9 | 11/12/2016 | OT Straight | 38.25 | \$978.63 | DS | |
| 00022365 | Nabinett Raynell D | G1N | Election Registration Speciali | 9 | 11/26/2016 | OT Straight | 0.50 | \$12.79 | DS | |
| 00089298 | Neal Kenneashia Gwendolyn | G1N | VOTER REGISTRATION CLERK | 1 | 10/29/2016 | OT FLSA | 26.25 | \$590.63 | WS | |
| 00089298 | Neal Kenneashia Gwendolyn | G1N | VOTER REGISTRATION CLERK | 1 | 11/12/2016 | OT FLSA | 8.50 | \$191.25 | WS | |
| 00055129 | OTERO ALBERTO | G1N | POLLWORKER TRAINER | 1 | 12/10/2016 | OT FLSA | 4.50 | \$168.75 | WS | |
| 00091177 | Offor Chinyere Tamunotonye | G1N | VOTER REGISTRATION CLERK | 1 | 11/26/2016 | OT FLSA | 5.00 | \$150.00 | WS | |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 10/15/2016 | OT FLSA | 69.25 | \$3,949.09 | DS | |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 10/29/2016 | OT FLSA | 72.00 | \$4,105.92 | DS | |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 11/12/2016 | OT FLSA | 78.00 | \$4,448.08 | DS | |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 11/12/2016 | OT Straight | 8.00 | \$304.14 | DS | |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 11/26/2016 | OT FLSA | 12.75 | \$767.23 | DS | |
| 00062474 | Olsen Eric | G1N | Election Training Coordinator | 12 | 11/26/2016 | OT Straight | 4.75 | \$190.55 | DS | |
| 00090779 | Payne Franklin Rene | G1N | Ward Coordinator | 1 | 10/15/2016 | OT FLSA | 39.00 | \$1,170.00 | WS | |
| 00090779 | Payne Franklin Rene | G1N | Ward Coordinator | 1 | 10/29/2016 | OT FLSA | 73.50 | \$2,205.00 | WS | |
| 00090779 | Payne Franklin Rene | G1N | Ward Coordinator | 1 | 11/12/2016 | OT FLSA | 77.00 | \$2,310.00 | WS | |
| 00090779 | Payne Franklin Rene | G1N | Ward Coordinator | 1 | 11/26/2016 | OT FLSA | 8.00 | \$240.00 | WS | |
| 00021560 | Peterson Lawann M | G1N | VOTER REGISTRATION CLERK | 0 | 10/15/2016 | OT FLSA | 77.50 | \$2,325.00 | WS | |

GENERAL QUESTION 4e

| EMPLOYEE | | | | | | | | | | |
|-----------------|--------------------------|------------------|--------------------------------|--------------|-------------------|--------------|--------------|---------------|-----------------|--|
| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN | |
| 00021560 | Peterson Lawann M | G1N | VOTER REGISTRATION CLERK | 0 | 10/29/2016 | OT FLSA | 96.75 | \$2,902.50 | WS | |
| 00021560 | Peterson Lawann M | G1N | VOTER REGISTRATION CLERK | 0 | 11/12/2016 | OT FLSA | 104.25 | \$3,127.50 | WS | |
| 00083080 | Peterson Le Roy Thomas | G1N | SUPPLY CLERK | 1 | 10/15/2016 | OT FLSA | 50.00 | \$1,125.01 | WS | |
| 00083080 | Peterson Le Roy Thomas | G1N | SUPPLY CLERK | 1 | 10/29/2016 | OT FLSA | 49.50 | \$1,113.76 | WS | |
| 00083080 | Peterson Le Roy Thomas | G1N | SUPPLY CLERK | 1 | 11/12/2016 | OT FLSA | 58.50 | \$1,316.25 | WS | |
| 00083080 | Peterson Le Roy Thomas | G1N | SUPPLY CLERK | 1 | 11/26/2016 | OT FLSA | 16.50 | \$371.25 | WS | |
| 00083080 | Peterson Le Roy Thomas | G1N | SUPPLY CLERK | 1 | 12/10/2016 | OT FLSA | 50.50 | \$1,136.25 | WS | |
| 00089987 | Phifer Tajh A.J. | G1N | ELECTION TECHNICIAN | 1 | 10/15/2016 | OT FLSA | 58.00 | \$1,566.00 | WS | |
| 00089987 | Phifer Tajh A.J. | G1N | ELECTION TECHNICIAN | 1 | 10/29/2016 | OT FLSA | 54.00 | \$1,458.00 | WS | |
| 00089987 | Phifer Tajh A.J. | G1N | ELECTION TECHNICIAN | 1 | 11/12/2016 | OT FLSA | 80.00 | \$2,160.00 | WS | |
| 00089987 | Phifer Tajh A.J. | G1N | ELECTION TECHNICIAN | 1 | 11/26/2016 | OT FLSA | 25.00 | \$675.00 | WS | |
| 00090625 | Pinkney Wesley Adolphus | G1N | Ward Coordinator | 1 | 11/12/2016 | OT FLSA | 18.00 | \$540.00 | WS | |
| 00090625 | Pinkney Wesley Adolphus | G1N | Ward Coordinator | 1 | 11/26/2016 | OT FLSA | 11.50 | \$345.00 | WS | |
| 00063618 | Reddick Ariel Janean | G1N | VOTER REGISTRATION CLERK | 0 | 10/15/2016 | OT FLSA | 14.75 | \$387.19 | WS | |
| 00063618 | Reddick Ariel Janean | G1N | VOTER REGISTRATION CLERK | 0 | 10/29/2016 | OT FLSA | 12.75 | \$334.69 | WS | |
| 00063618 | Reddick Ariel Janean | G1N | VOTER REGISTRATION CLERK | 0 | 11/12/2016 | OT FLSA | 42.75 | \$1,122.19 | WS | |
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 10/15/2016 | OT FLSA | 32.25 | \$1,167.53 | DS | |
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 10/15/2016 | OT Straight | 8.00 | \$193.08 | DS | |
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 10/29/2016 | OT FLSA | 55.25 | \$2,000.19 | DS | |
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 11/12/2016 | OT FLSA | 57.50 | \$2,081.65 | DS | |
| 00025664 | Reddick Luvenia M | G1N | Election Registration Speciali | 9 | 11/26/2016 | OT FLSA | 13.50 | \$488.74 | DS | |
| 00090666 | Richardson Cheryl Yvonne | G1N | Ward Coordinator | 1 | 11/12/2016 | OT FLSA | 30.00 | \$900.00 | WS | |
| 00090666 | Richardson Cheryl Yvonne | G1N | Ward Coordinator | 1 | 11/26/2016 | OT FLSA | 5.00 | \$150.00 | WS | |

GENERAL QUESTION 4e

| EMPLOYEE | | | | | | | | | |
|----------|----------------------|-----------|------------------------------|-------|------------|-------------|--------|------------|----------|
| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
| 00068870 | Ross Taylor C | G1N | VOTER REGISTRATION CLERK | 1 | 10/15/2016 | OT FLSA | 14.75 | \$331.88 | WS |
| 00068870 | Ross Taylor C | G1N | VOTER REGISTRATION CLERK | 1 | 10/29/2016 | OT FLSA | 6.00 | \$135.00 | WS |
| 00068870 | Ross Taylor C | G1N | VOTER REGISTRATION CLERK | 1 | 10/29/2016 | OT FLSA | -14.75 | -\$331.88 | WS |
| 00068870 | Ross Taylor C | G1N | VOTER REGISTRATION CLERK | 1 | 10/29/2016 | OT FLSA | 14.75 | \$331.88 | WS |
| 00068870 | Ross Taylor C | G1N | VOTER REGISTRATION CLERK | 1 | 11/12/2016 | OT FLSA | 13.00 | \$292.50 | WS |
| 00068870 | Ross Taylor C | G1N | VOTER REGISTRATION CLERK | 1 | 12/10/2016 | OT FLSA | 6.50 | \$146.25 | WS |
| 00070740 | Saunders Jean C. | G1N | VOTER REGISTRATION CLERK | 1 | 10/15/2016 | OT FLSA | 14.75 | \$442.50 | WS |
| 00070740 | Saunders Jean C. | G1N | VOTER REGISTRATION CLERK | 1 | 10/29/2016 | OT FLSA | 21.75 | \$652.50 | WS |
| 00070740 | Saunders Jean C. | G1N | VOTER REGISTRATION CLERK | 1 | 11/12/2016 | OT FLSA | 23.75 | \$712.50 | WS |
| 00070740 | Saunders Jean C. | G1N | VOTER REGISTRATION CLERK | 1 | 11/26/2016 | OT FLSA | 1.25 | \$37.50 | WS |
| 00070178 | Smalls Tamika Nakia | G1N | Communications Specialist | 1 | 10/15/2016 | OT FLSA | 21.25 | \$573.75 | WS |
| 00070178 | Smalls Tamika Nakia | G1N | Communications Specialist | 1 | 10/29/2016 | OT FLSA | 48.00 | \$1,296.00 | WS |
| 00070178 | Smalls Tamika Nakia | G1N | Communications Specialist | 1 | 11/12/2016 | OT FLSA | 52.25 | \$1,410.75 | WS |
| 00070178 | Smalls Tamika Nakia | G1N | Communications Specialist | 1 | 11/26/2016 | OT FLSA | 18.00 | \$486.00 | WS |
| 00070178 | Smalls Tamika Nakia | G1N | Communications Specialist | 1 | 12/10/2016 | OT FLSA | 26.50 | \$715.50 | WS |
| 00039172 | Stanback Berlinda D. | G1N | SUPPLY MANAGEMENT SPECIALIST | 12 | 10/15/2016 | OT FLSA | 13.00 | \$659.49 | DS |
| 00039172 | Stanback Berlinda D. | G1N | SUPPLY MANAGEMENT SPECIALIST | 12 | 10/29/2016 | OT FLSA | 16.00 | \$811.68 | DS |
| 00039172 | Stanback Berlinda D. | G1N | SUPPLY MANAGEMENT SPECIALIST | 12 | 11/12/2016 | OT FLSA | 11.00 | \$558.03 | DS |
| 00039172 | Stanback Berlinda D. | G1N | SUPPLY MANAGEMENT SPECIALIST | 12 | 11/12/2016 | OT Straight | 8.00 | \$270.56 | DS |
| 00026669 | Steve Denise A | G1N | Election Services Specialist | 9 | 10/15/2016 | OT FLSA | 42.00 | \$1,520.51 | DS |
| 00026669 | Steve Denise A | G1N | Election Services Specialist | 9 | 10/15/2016 | OT Straight | 3.00 | \$72.41 | DS |
| 00026669 | Steve Denise A | G1N | Election Services Specialist | 9 | 10/29/2016 | OT FLSA | 51.00 | \$1,846.34 | DS |
| 00026669 | Steve Denise A | G1N | Election Services Specialist | 9 | 11/12/2016 | OT FLSA | 53.50 | \$1,936.85 | DS |
| 00026669 | Steve Denise A | G1N | Election Services Specialist | 9 | 11/26/2016 | OT Straight | 4.00 | \$96.54 | DS |
| 00026669 | Steve Denise A | G1N | Election Services Specialist | 9 | 12/10/2016 | OT FLSA | -8.00 | -\$289.62 | DS |
| 00026669 | Steve Denise A | G1N | Election Services Specialist | 9 | 12/10/2016 | OT Straight | 8.00 | \$193.08 | DS |

GENERAL QUESTION 4e

| EMPLOYEE | | | | | | | | | |
|----------|------------------------|-----------|------------------------------|-------|------------|-------------|--------|------------|----------|
| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
| 00080495 | Thal Jay | G1N | SUPPLY CLERK | 1 | 11/26/2016 | OT FLSA | 2.00 | \$60.00 | WS |
| 00033105 | Thompson Myisha | G1N | Election Services Specialist | 9 | 10/15/2016 | OT FLSA | 37.00 | \$1,259.03 | DS |
| 00033105 | Thompson Myisha | G1N | Election Services Specialist | 9 | 10/29/2016 | OT FLSA | 42.25 | \$1,437.67 | DS |
| 00033105 | Thompson Myisha | G1N | Election Services Specialist | 9 | 11/12/2016 | OT FLSA | 40.25 | \$1,369.62 | DS |
| 00033105 | Thompson Myisha | G1N | Election Services Specialist | 9 | 11/12/2016 | OT Straight | 8.00 | \$181.48 | DS |
| 00084000 | Troxler William Gordon | G1N | SUPPLY CLERK | 1 | 10/15/2016 | OT FLSA | 26.75 | \$802.50 | WS |
| 00084000 | Troxler William Gordon | G1N | SUPPLY CLERK | 1 | 10/29/2016 | OT FLSA | 69.50 | \$2,085.00 | WS |
| 00084000 | Troxler William Gordon | G1N | SUPPLY CLERK | 1 | 11/12/2016 | OT Straight | 82.50 | \$1,650.00 | WS |
| 00084000 | Troxler William Gordon | G1N | SUPPLY CLERK | 1 | 11/26/2016 | OT FLSA | 6.00 | \$180.00 | WS |
| 00070156 | Turkes Jr. Michael | G1N | SUPPLY CLERK | 1 | 10/15/2016 | OT FLSA | 51.00 | \$1,530.00 | WS |
| 00070156 | Turkes Jr. Michael | G1N | SUPPLY CLERK | 1 | 10/29/2016 | OT FLSA | 104.00 | \$3,120.00 | WS |
| 00070156 | Turkes Jr. Michael | G1N | SUPPLY CLERK | 1 | 11/12/2016 | OT FLSA | 97.00 | \$2,910.00 | WS |
| 00070156 | Turkes Jr. Michael | G1N | SUPPLY CLERK | 1 | 11/26/2016 | OT FLSA | 2.00 | \$60.00 | WS |
| 00070561 | Turner Kelly Anne | G1N | Election Service Assistant | 7 | 10/15/2016 | OT FLSA | 12.00 | \$396.76 | DS |
| 00070561 | Turner Kelly Anne | G1N | Election Service Assistant | 7 | 10/15/2016 | OT Straight | 8.00 | \$176.34 | DS |
| 00070561 | Turner Kelly Anne | G1N | Election Service Assistant | 7 | 10/29/2016 | OT FLSA | 51.50 | \$1,702.77 | DS |
| 00070561 | Turner Kelly Anne | G1N | Election Service Assistant | 7 | 11/12/2016 | OT FLSA | 54.25 | \$1,793.70 | DS |
| 00070561 | Turner Kelly Anne | G1N | Election Service Assistant | 7 | 11/26/2016 | OT Straight | 5.75 | \$126.74 | DS |
| 00032655 | Vieira Osvaldo | G1N | ELECTION TECHNICIAN | 1 | 10/15/2016 | OT FLSA | 75.50 | \$2,265.00 | WS |
| 00032655 | Vieira Osvaldo | G1N | ELECTION TECHNICIAN | 1 | 10/29/2016 | OT FLSA | 88.25 | \$2,647.50 | WS |
| 00032655 | Vieira Osvaldo | G1N | ELECTION TECHNICIAN | 1 | 11/12/2016 | OT FLSA | 115.00 | \$3,450.00 | WS |
| 00032655 | Vieira Osvaldo | G1N | ELECTION TECHNICIAN | 1 | 11/26/2016 | OT FLSA | 34.75 | \$1,042.50 | WS |
| 00032500 | Washington John G | G1N | SUPPLY CLERK | 1 | 10/15/2016 | OT FLSA | 37.00 | \$1,110.00 | WS |

GENERAL QUESTION 4e

| EMPLOYEE | | | | | | | | | |
|---------------|-------------------------------|-----------|---------------------------|-------|------------|---------|------------------|---------------------|----------|
| ID | EMPLOYEE NAME | PAY GROUP | TITLE | GRADE | PAY END DT | DESCR | HOURS | AMOUNT | PAY_PLAN |
| 00032500 | Washington John G | G1N | SUPPLY CLERK | 1 | 10/29/2016 | OT FLSA | 61.00 | \$1,830.00 | WS |
| 00032500 | Washington John G | G1N | SUPPLY CLERK | 1 | 11/12/2016 | OT FLSA | 96.00 | \$2,880.00 | WS |
| 00032500 | Washington John G | G1N | SUPPLY CLERK | 1 | 11/26/2016 | OT FLSA | 2.00 | \$60.00 | WS |
| 00090672 | Weise Gavin Thompson | G1N | Ward Coordinator | 1 | 10/29/2016 | OT FLSA | 15.00 | \$562.50 | WS |
| 00090672 | Weise Gavin Thompson | G1N | Ward Coordinator | 1 | 11/12/2016 | OT FLSA | 30.75 | \$1,153.13 | WS |
| 00090672 | Weise Gavin Thompson | G1N | Ward Coordinator | 1 | 11/26/2016 | OT FLSA | 3.50 | \$131.25 | WS |
| 00093583 | Williams Marcel Giovanni Rico | G1N | ELECTION TECHNICIAN | 1 | 10/15/2016 | OT FLSA | 16.00 | \$432.00 | WS |
| 00091154 | Williams Treliease M. | G1N | VOTER REGISTRATION CLERK | 1 | 11/26/2016 | OT FLSA | 8.00 | \$240.00 | WS |
| 00080357 | Wray Trovonder | G1N | Communications Specialist | 1 | 10/15/2016 | OT FLSA | 16.50 | \$371.25 | WS |
| 00080357 | Wray Trovonder | G1N | Communications Specialist | 1 | 10/29/2016 | OT FLSA | 20.75 | \$466.88 | WS |
| 00080357 | Wray Trovonder | G1N | Communications Specialist | 1 | 11/12/2016 | OT FLSA | 9.00 | \$202.50 | WS |
| 00080357 | Wray Trovonder | G1N | Communications Specialist | 1 | 11/26/2016 | OT FLSA | 10.25 | \$230.63 | WS |
| 00080357 | Wray Trovonder | G1N | Communications Specialist | 1 | 12/10/2016 | OT FLSA | 13.00 | \$292.50 | WS |
| 00044504 | YOUNG PATRICIA L | G1N | VOTER REGISTRATION CLERK | 0 | 10/15/2016 | OT FLSA | 3.50 | \$131.25 | WS |
| 00044504 | YOUNG PATRICIA L | G1N | VOTER REGISTRATION CLERK | 0 | 10/29/2016 | OT FLSA | 15.75 | \$590.63 | WS |
| 00044504 | YOUNG PATRICIA L | G1N | VOTER REGISTRATION CLERK | 0 | 11/12/2016 | OT FLSA | 42.50 | \$1,593.76 | WS |
| 00044504 | YOUNG PATRICIA L | G1N | VOTER REGISTRATION CLERK | 0 | 11/26/2016 | OT FLSA | 12.75 | \$478.13 | WS |
| 00044504 | YOUNG PATRICIA L | G1N | VOTER REGISTRATION CLERK | 0 | 12/10/2016 | OT FLSA | 8.75 | \$328.13 | WS |
| TOTAL: | | | | | | | 12,488.75 | \$435,959.95 | |

SmartPay (Credit) Cards

| Name | Title | Purchase Limits | Total Spent |
|-------------------------------|------------------------------|---|--------------------|
| Fiscal Year 2016 (YTD) | | | |
| Berlinda Stanback | Elections Program Specialist | Single purchase limit = \$5000 for goods, | \$57,928.01 |
| Kenneth McGhie | GEN COUNSEL | Single purchase limit = \$5000 for goods, | \$1,025.00 |
| Sylvia Goldsberry-Adams | ELECTIONS OPERATIONS | Single purchase limit = \$5000 for goods, | \$92,670.39 |
| Karla Garcia | Managment Liaison Specialist | Single purchase limit = \$5000 for goods, | \$3,709.12 |
| | | | \$155,332.52 |
| Fiscal Year 2017 (YTD) | | | |
| Berlinda Stanback | Elections Program Specialist | Single purchase limit = \$5000 for goods, | \$38,251.18 |
| Kenneth McGhie | GEN COUNSEL | Single purchase limit = \$5000 for goods, | \$1,070.00 |
| Sylvia Goldsberry-Adams | ELECTIONS OPERATIONS | Single purchase limit = \$5000 for goods, | \$33,806.12 |
| Karla Garcia | Managment Liaison Specialist | Single purchase limit = \$5000 for goods, | \$2,507.39 |
| | | | \$75,634.69 |

Board of Elections
Budget Enhancement Request

Fiscal Year 2016 (YTD)

| Date | Description | Amount Needed |
|------|-------------|---------------|
| None | | |
| | | |
| | | |

Fiscal Year 2017 (YTD)

| Date | Description | Amount Needed |
|-----------|---|----------------|
| 1/13/2017 | To procure high quality city wide voter registration database | \$3,000,000.00 |
| | | |
| | | |

FY 2018 PROGRAM ENHANCEMENT - FORM 2
Agency Program Enhancement Request Details

Agency Code: DLO

Agency Title: District of Columbia Board of Elections

Enhancement Title: Acquire New Statewide Voter Registration Database System

Date: December 9, 2016

Total Amount of Local Funds: *\$3,000,000.00

FTEs:

Is this Enhancement a One-time Cost?: Yes

Agency Point of Contact: Alice P. Miller

Problem Statement

The Board of Elections is the independent Agency responsible for conducting elections within the District of Columbia. Its mission includes conducting a minimum of one election during any fiscal year and processing tens of thousands of voter records per election event. With a District population of more than 600,000 residents, the Board serves approximately 480,000 registered voters, operates 143 polling places and nine (9) early voting centers.

The Board's voter roll is at the nucleus of the Agency's operation. Its accuracy demands the necessary time, attention, and funding to support legally mandated functions. The primary database managed by the Board is the federally mandated Help America Vote Act (HAVA) required voter registration database. This database, a component of the Integrity voter registration management system, stores the following data:

- Voter registration data
- Polling place data
- Candidate qualification data
- Voter participation data
- Street segment data
- District to precinct split data
- Poll worker participation data
- Absentee ballot data
- Provisional ballot data
- On-line registration (Mobile, Web applications)
- Process data generated through the use of the application

As you may know, HAVA and the D.C. State Plan required each state, the District of Columbia and US territories to maintain a single, uniform, official, centralized, computerized statewide voter database. Since 2001, the District has used "Integrity" software, a Sequoia proprietary system owned voter registration system. In 2007, the Board learned that Sequoia was no longer providing support or upgrades to the existing Integrity software. Technology changes that have occurred over the initiation of the system to the present (over 20 years) has been upgraded continuously. The need to maintain the VR system in a manner that coincides with current technology and provides the highest level of confidence and integrity is

required. The need to acquire a new voter registration system that is current and meets the needs of the Board of Elections and therefore the needs of the residents of the District of Columbia in time for the 2018 Mayoral Election must be recognized. Using the same system for over 20 years, given the changes and advances in technology, is problematic. This voter registration system in its current platform has placed extreme challenges on the successful execution of the election process.

We have begun to conduct a needs analysis that will identify potential vendors for the acquisition of a new voter registration system that will most effectively and efficiently meet the District's election administration needs. We hope to acquire a new voter registration database system in time for the 2018 Mayoral elections.

Proposed Solution

The Board's existing Voter Registration Database system is not performing to expectations and is in need of immediate replacement before the 2018 elections.

Cost-Benefit Analysis

It's difficult to place a financial value on voting, election programs and services.

Other Benefits

The primary benefits of this proposal are in the area of service delivery and customer satisfaction. This proposal will significantly enhance the operating capabilities of the Agency and allow for more efficient and timely customer service delivery

Legislative Analysis

There are no required amendments to the DC Code or any regulatory requirements as a result of this proposal.

OBP ASSESSMENT

*If available, HAVA funds will be used to offset this request.



DISTRICT OF COLUMBIA
BOARD OF ELECTIONS
WASHINGTON, D.C. 20001-2745



MEMORANDUM

TO: Paul Blake,
Agency Fiscal Officer
OFRM

Brandon Perry,
Financial Manager
OFRM

FROM: Terri D. Stroud

RE: FY2017 Budget Enhancement Submission

DATE: January 28, 2016

Attached please find the proposed Fiscal Year 2017 budget enhancement for local expenditures for the District of Columbia Board of Elections.

Temporary Staffing (\$50,000.00)

Special Ballot Processing

In May of 2015, the Council enacted the Primary Date Alteration Act (Act) and in November 2015, the Board took final rulemaking action to amend its regulations pursuant to the Act. The most significant changes resulting from this legislation are that: 1) same day registrants who provide proof of residence will now vote a regular, or live ballot; 2) with limited exceptions, voters will no longer be allowed to vote out of their assigned precinct; 3) all absentee ballots must be received by no later than the close of polls on election day, and; 4) the timeframe for the post-election review of special ballots will be shortened.

As stated above, this Act shortened the timeframe for the Board to resolve challenged special ballots. Instead of 8-10 days after the election, the hearing must take place 2 days after the election. Instead of 2 days to make a determination by the Board, and 3 days for voters to appeal, the time frame is now 1 day for each. The Special Ballot review period will commence at the beginning of Early Voting and will conclude the day after the Election.

Historically, the Board has received up to 30,000 special ballots for processing. Prior to this legislation there was a ten day period to resolve any special ballot challenge. Clearly the shortened time frame of two days will pose a burden on the Board's staff that will

require the assistance of additional personnel in order to be in compliance with the law... To meet this timeframe, the Board will need to hire temporary workers to process special ballots. We anticipate the costs to be \$30,000.00 to meet this mandate.

ADA Compliance Technicians

The Americans with Disabilities Act ("ADA") requires all polling places to be accessible. The Board's ADA Coordinator has conducted an assessment of all polling locations to determine whether they meet ADA requirements. To ensure that each polling location is operationally accessible, the Board is seeking to hire an additional group of temporary election workers to assist with ADA compliance and provide reasonable accommodations for our disabled and elderly voters. The Board would like to hire thirty (30) additional election workers, to cover the one hundred and forty three (143) precincts that we use on Election Day. The ADA Compliance Assistants will be assigned to no more than five (5) precincts and will use the ADA checklist provided by the Department of Justice (DOJ) to ensure that all applicable tasks and requirements have been completed. They will be trained on what is required to ensure accessibility at the precincts. This includes creating accessible paths, placing signage where necessary, designating accessible parking, in addition to other assigned tasks. We anticipate this cost to be \$20,000.00.

Election Connectivity Project (Wireless Transmission of Carrier Connectivity) **(\$10,000)**

BOE is currently working with OCTO concerning ePollbook connectivity for early voting and on Election Day. OCTO has been asked to: 1) identify polling sites that are equipped with OCTO's Wi-Fi infrastructure; 2) identify a solution for those sites that currently do not have OCTO's fiber installed; and 3) select a cellular provider for those sites not connected to OCTO's fiber. OCTO provided a preliminary cost estimate of \$3,600.00. This is not conclusive since all of the polling sites have not been surveyed by OCTO. All polling sites will need connectivity to the central server at OJS via private internet infrastructure during early voting and on Election Day. This network will be on a private network which all data transmission will be encrypted with 256bit encryption. Once OCTO completes the assessment of all 143 polling sites and 8 early voting locations, a preliminary budget will be prepared.

The Board has been severely criticized for its late results. The acquisition of voting equipment which uses cellular/modem connectivity will streamline the closing/tabulation process and allow for the wireless transmission of election results, as well allow the precinct captains the ability to operate the voting equipment and close the polls at the end of the night, through an expedited process which will generate faster results of the election night totals. Funding for the wireless connectivity at the polling places is estimated at \$10,000.00.

BOE Interior Renovations (\$220,000.00)

The Board requested that the Department of General Services (DGS) provide a Scope of Work and a preliminary estimated budget for interior renovations of the public intake area and the Hearing Room including the installation of web broadcasting capabilities. The estimated budget is \$220,000.00.

Question 14

| | | Grant Award | Grant Amount Budgeted | Grant Name | Start/End Date |
|---------|-----------|-------------|-----------------------|-------------------------|-----------------------------|
| FY 2016 | | | | | |
| DLO | | HAVA11/08 | \$ 3,932,478.73 | Help America Vote Act | 12/26/2007- Unitl Expended |
| DLO | | HAVA11/09 | \$ 500,000.00 | Help America Vote Act | 03/10/2009 - Until expended |
| DLO | | HAVA11/10 | \$ 350,000.00 | Help America Vote Act | 12/16/2009 - Until expended |
| DLO | New Grant | KNITT | \$ 35,000.00 | Knight Foundation Grant | 08/15/2015- 03/31/2017 |
| FY 2017 | | | | | |
| DLO | | HAVA11/08 | \$ 2,410,000.00 | Help America Vote Act | 12/26/2007- Unitl Expended |
| DLO | | KNITT | \$ 25,465.00 | Knight Foundation Grant | 08/15/2015- 03/31/2017 |



DISTRICT OF COLUMBIA
BOARD OF ELECTIONS
WASHINGTON, D.C. 20001-2745



FISCAL YEAR 2017 PERFORMANCE PLAN

AGENCY MISSION

The mission of the Board of Elections (BOE) is to enfranchise eligible residents, conduct elections, and assure the integrity of the electoral process as mandated by both federal and local laws.

SUMMARY OF SERVICES

The Board achieves its mission through the execution of the following services and programs:

- voter registration services;
- voting system technologies;
- voter information services, including public and media outreach and candidate services;
- information technology and service systems that support voting, ballot tabulation, and electronic mapping of election district boundaries;
- the planning and implementation of District of Columbia elections; and
- legal counsel, rulemaking, and adjudication functions.

PERFORMANCE PLAN DIVISIONS

- Board of Supervisors
- Election Operations
 - Voter Registration
 - Voter Services
 - Election Administration
 - Election Operations
- Agency Management

OBJECTIVE 1: SUCCESSFUL EXECUTION OF THE NOVEMBER 8, 2016 GENERAL ELECTION.

INITIATIVE 1.1: Procure, program, and deploy 300 additional electronic pollbooks (e-pollbooks) for the November 8, 2016 General Election. Prior to the June 14, 2016 Primary Election, the BOE procured 600 KNOWiNK Poll Pads, e-pollbooks used to check voters in at voting locations. The Poll Pads exceeded performance expectations. Prior to the Primary Election, BOE had anticipated that the average check-in time for voters would be approximately 1½ minutes; the actual average time for a voter to check in was 58 seconds. This resulted in shorter lines and an overall expedited voting experience for voters. In anticipation of higher voter turnout for the General Election, the Board will procure 300 additional Poll Pads and allocate them strategically across Early