

FLEXIBLE PERIOD EARNINGS REPORT

FOR PERIOD: 09/01/25 to 09/30/25

EMP #	NAME PL STRING GL ACCOUNT	PL DESC GL DESC	LOC	RATE	HOURS	AMOUNT	EMPR SHARE
ORG: 10111110 Building Maintenance							
1413	BROWN, KAITLYN 10111110-401040	Part-Time	1110	16.2608	73.00	1187.04	0.00
1506	BURNS, BRANDY 10111110-401040	Part-Time	1110	15.6355	80.00	1250.84	0.00
1535	HARVEY, SHELIA 10111110-401040	Part-Time	1110	14.8908	80.00	1191.25	0.00
233	MAESTAS, THOMAS 10111110-401040	Part-Time	1110	19.8450	80.00	1587.60	0.00
250	MCINELLY, KERRY B 10111110-401040	Part-Time	1110	22.3545	80.00	1788.36	0.00
1606	MONTOYA, JOSEPH 10111110-401040	Part-Time	1110	14.8908	80.00	1191.26	0.00
1608	NAVARRETE DE SANCHEZ, ANA 10111110-401040	Part-Time	1110	14.8908	80.00	1191.26	0.00
1301	PARSONS, JEFFREY A 10111110-401040	Part-Time	1110	17.9308	80.00	1434.47	0.00
1053	PARSONS, JOHN A 10111110-401040	Part-Time	1110	19.9500	80.00	1596.00	0.00
1136	PARSONS, SHANNON M 10111110-401040	Part-Time	1110	18.1030	80.00	1448.23	0.00
1510	PRINCE, TRENTON 10111110-401040	Part-Time	1110	15.6355	80.00	1250.84	0.00
1210	STRAHMANN, MICHAEL J 10111110-401040	Part-Time	1110	17.9708	80.00	1437.66	0.00
1081	STRAYER, VIKTOR 10111110-401040	Part-Time	1110	15.6355	80.00	1250.84	0.00
1312	WILKINSON, KIMBERLY A 10111110-401040	Part-Time	1110	18.1053	76.16	1378.89	0.00
ORG 10111110 TOTALS					1109.16	19184.54	0.00
ORG: 10136020 District Court							
1593	CUNNINGHAM, MICHAEL 10136020-401040	Part-Time	6020	18.6000	18.00	334.80	0.00
1425	KORBER, ROBERT 10136020-401040	Part-Time	6020	18.8655	32.75	617.84	0.00
218	LANDERS, KATHLEEN R 10136020-401040	Part-Time	6020	19.9883	19.00	379.78	0.00
1424	ROTTER, MARY JO 10136020-401040	Part-Time	6020	18.8655	31.75	598.98	0.00
ORG 10136020 TOTALS					101.50	1931.40	0.00
ORG: 10145001 County Sheriff-Operations							
1555	BERES, ALLISON						

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	10145001-401040	Part-Time	5050	20.8200	99.00	2061.18	0.00
ORG 10145001 TOTALS					99.00	2061.18	0.00
ORG: 10145050 County Sheriff-Detention Cntr							
62	COLVERT, RAMON W 10145050-401040	Part-Time	5050	37.8000	112.00	4233.60	0.00
668	GOTHARD, MELANIE D 10145050-401040	Part-Time	5050	36.3826	116.00	4220.38	0.00
1356	JOHNSON, JOSEPH 10145050-401040	Part-Time	5050	30.8700	116.00	3580.92	0.00
1057	KASSAHN, JAMES D 10145050-401040	Part-Time	5050	31.2000	116.00	3619.20	0.00
948	PEDERSON, JOHN C 10145050-401040	Part-Time	5050	34.1774	116.00	3964.58	0.00
1360	VERMILYE, JOHN 10145050-401040	Part-Time	5050	30.8700	116.00	3580.92	0.00
ORG 10145050 TOTALS					692.00	23199.60	0.00
ORG: 22371060 Shooting Range							
1625	ESTES, RAYMOND 22371060-401040	Part-Time	1060	14.5200	96.00	1393.92	0.00
1362	GABRIELE, ANTHONY 22371060-401040	Part-Time	1060	15.8558	67.50	1070.27	0.00
1626	KEEN, CONNOR 22371060-401040	Part-Time	1060	14.5200	109.75	1593.57	0.00
1403	MARTIN, CHRISTOPHER 22371060-401040	Part-Time	1060	16.0083	92.25	1476.75	0.00
1484	SICOLA, STEFAN 22371060-401040	Part-Time	1060	14.5320	99.00	1438.67	0.00
ORG 22371060 TOTALS					464.50	6973.18	0.00
ORG: 22571061 Events Department							
1629	MEDELLIN, DAYANA 22571061-401040	Part-Time	1061	15.0000	72.73	1090.95	0.00
ORG 22571061 TOTALS					72.73	1090.95	0.00
ORG: 23438048 Drug Court							
606	KIEFFER, CAMEO C 23438048-401040	Part-Time	8048	25.5118	50.00	1275.58	0.00

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ORG 23438048 TOTALS					50.00	1275.58	0.00
ORG: 23438049 DUI Court							
606	KIEFFER, CAMEO C 23438049-401040	Part-Time	8048	25.5118	50.00	1275.60	0.00
ORG 23438049 TOTALS					50.00	1275.60	0.00
ORG: 23581015 Planning and Development							
245	MCCOLLOM, CAMBIA T 23581015-401040	Part-Time	1015	29.7200	22.75	676.13	0.00
ORG 23581015 TOTALS					22.75	676.13	0.00
REPORT TOTALS					2661.64	57668.16	0.00

** END OF REPORT - Generated by Lydia Townsend **