

FLEXIBLE PERIOD EARNINGS REPORT

FOR PERIOD: 01/01/25 to 01/31/25

| EMP # | NAME PL STRING GL ACCOUNT | PL_DESC GL_DESC | LOC | RATE | HOURS | AMOUNT | EMPR SHARE |
|---|--|--------------------|------|---------|----------------|-----------------|-------------|
| ORG: 10111110 Building Maintenance | | | | | | | |
| 1548 | BAKER, ELIZABETH 10111110-401040 | Part-Time | 1110 | 14.8908 | 80.00 | 1191.25 | 0.00 |
| 1413 | BROWN, KAITLYN 10111110-401040 | Part-Time | 1110 | 15.6355 | 80.00 | 1250.83 | 0.00 |
| 1506 | BURNS, BRANDY 10111110-401040 | Part-Time | 1110 | 14.8908 | 80.00 | 1191.25 | 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 | 18.9000 | 80.00 | 1512.00 | 0.00 |
| 250 | MCINELLY, KERRY B 10111110-401040 | Part-Time | 1110 | 22.3545 | 80.00 | 1788.37 | 0.00 |
| 1301 | PARSONS, JEFFREY A 10111110-401040 | Part-Time | 1110 | 17.2410 | 80.00 | 1379.28 | 0.00 |
| 1053 | PARSONS, JOHN A 10111110-401040 | Part-Time | 1110 | 19.0000 | 80.00 | 1520.00 | 0.00 |
| 1136 | PARSONS, SHANNON M 10111110-401040 | Part-Time | 1110 | 17.2410 | 80.00 | 1379.28 | 0.00 |
| 1510 | PRINCE, TRENTON 10111110-401040 | Part-Time | 1110 | 14.8908 | 80.00 | 1191.25 | 0.00 |
| 1210 | STRAHMANN, MICHAEL J 10111110-401040 | Part-Time | 1110 | 17.9708 | 80.00 | 1437.65 | 0.00 |
| 1081 | STRAYER, VIKTOR 10111110-401040 | Part-Time | 1110 | 14.8908 | 80.00 | 1191.25 | 0.00 |
| 1312 | WILKINSON, KIMBERLY A 10111110-401040 | Part-Time | 1110 | 17.2430 | 80.00 | 1379.43 | 0.00 |
| ORG 10111110 TOTALS | | | | | 1040.00 | 17603.09 | 0.00 |
| ORG: 10145001 County Sheriff-Operations | | | | | | | |
| 1555 | BERES, ALLISON 10145001-401040 | Part-Time | 5001 | 20.8200 | 4.00 | 83.28 | 0.00 |
| 1555 | BERES, ALLISON 10145001-401040 | Part-Time | 5050 | 20.8200 | 75.00 | 1561.50 | 0.00 |
| 668 | GOTHARD, MELANIE D 10145001-401040 | Part-Time | 5050 | 34.6500 | 113.00 | 3915.45 | 0.00 |
| ORG 10145001 TOTALS | | | | | 192.00 | 5560.23 | 0.00 |
| ORG: 10145050 County Sheriff-Detention Cntr | | | | | | | |
| 1060 | ALLSOP, MONTI H 10145050-401040 | Part-Time | 5050 | 32.5500 | 116.00 | 3775.80 | 0.00 |
| 62 | COLVERT, RAMON W 10145050-401040 | Part-Time | 5050 | 37.8000 | 108.00 | 4082.40 | 0.00 |
| 1356 | JOHNSON, JOSEPH | | | | | | |

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|--|--|--------------------|------|---------|---------------|-----------------|-------------|
| 948 | 10145050-401040 PEDERSON, JOHN C | Part-Time | 5050 | 29.4000 | 116.00 | 3410.40 | 0.00 |
| 1360 | 10145050-401040 VERMILYE, JOHN | Part-Time | 5050 | 32.5500 | 116.00 | 3775.80 | 0.00 |
| | 10145050-401040 | Part-Time | 5050 | 29.4000 | 116.00 | 3410.40 | 0.00 |
| ORG 10145050 TOTALS | | | | | 572.00 | 18454.80 | 0.00 |
| ORG: 22371060 Shooting Range | | | | | | | |
| 1362 | GABRIELE, ANTHONY 22371060-401040 | Part-Time | 1060 | 15.1008 | 61.00 | 921.14 | 0.00 |
| 596 | JOHNSON, JEFFREY C 22371060-401040 | Part-Time | 1060 | 18.7083 | 98.50 | 1842.77 | 0.00 |
| 1403 | MARTIN, CHRISTOPHER 22371060-401040 | Part-Time | 1060 | 15.2460 | 96.50 | 1471.24 | 0.00 |
| 1484 | SICOLA, STEFAN 22371060-401040 | Part-Time | 1060 | 13.8400 | 97.00 | 1342.48 | 0.00 |
| 1162 | WILLETT, WILLIAM W 22371060-401040 | Part-Time | 1060 | 13.8300 | 95.50 | 1320.77 | 0.00 |
| ORG 22371060 TOTALS | | | | | 448.50 | 6898.40 | 0.00 |
| ORG: 22571061 Events Department | | | | | | | |
| 1571 | CISCO, CODY 22571061-401040 | Part-Time | 1061 | 15.0000 | 9.25 | 138.75 | 0.00 |
| ORG 22571061 TOTALS | | | | | 9.25 | 138.75 | 0.00 |
| ORG: 23438048 Drug Court | | | | | | | |
| 606 | KIEFFER, CAMEO C 23438048-401040 | Part-Time | 8048 | 24.2970 | 70.00 | 1700.77 | 0.00 |
| ORG 23438048 TOTALS | | | | | 70.00 | 1700.77 | 0.00 |
| ORG: 23438049 DUI Court | | | | | | | |
| 606 | KIEFFER, CAMEO C 23438049-401040 | Part-Time | 8048 | 24.2970 | 70.00 | 1700.81 | 0.00 |
| ORG 23438049 TOTALS | | | | | 70.00 | 1700.81 | 0.00 |
| ORG: 23581015 Planning and Development | | | | | | | |

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|---------------------|---------------------------------------|--------------------|------|---------|---------|----------|------------|
| 245 | MCCOLLOM, CAMBIA T 23581015-401040 | Part-Time | 1015 | 29.7200 | 18.75 | 557.25 | 0.00 |
| ORG 23581015 TOTALS | | | | | 18.75 | 557.25 | 0.00 |
| REPORT TOTALS | | | | | 2420.50 | 52614.10 | 0.00 |

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