

FLEXIBLE PERIOD EARNINGS REPORT

FOR PERIOD: 08/01/25 to 08/31/25

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	20.00	325.22	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	1191.27	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	2788.36	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	1434.46	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	1448.24	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	80.00	1413.93	0.00
ORG 10111110 TOTALS					1060.00	19357.78	0.00
ORG: 10136020 District Court							
1276	CAMP, FRANCIS 10136020-401040	Part-Time	6020	19.6095	43.50	826.62	0.00
45	CAMP, LINDA K 10136020-401040	Part-Time	6020	19.6095	8.50	166.68	0.00
1424	ROTTER, MARY JO 10136020-401040	Part-Time	6020	18.8655	34.25	646.14	0.00
ORG 10136020 TOTALS					86.25	1639.44	0.00
ORG: 10145001 County Sheriff-Operations							
1555	BERES, ALLISON 10145001-401040	Part-Time	5050	20.8200	99.00	2061.18	0.00

FLEXIBLE PERIOD EARNINGS REPORT

FOR PERIOD: 08/01/25 to 08/31/25

EMP #	NAME PL STRING GL ACCOUNT	PL DESC GL DESC	LOC	RATE	HOURS	AMOUNT	EMPR SHARE
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	5233.60	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	24199.60	0.00
ORG: 22371060 Shooting Range							
1625	ESTES, RAYMOND 22371060-401040	Part-Time	1060	14.5200	91.75	1332.21	0.00
1362	GABRIELE, ANTHONY 22371060-401040	Part-Time	1060	15.8558	59.00	935.49	0.00
1626	KEEN, CONNOR 22371060-401040	Part-Time	1060	14.5200	98.50	1430.22	0.00
1403	MARTIN, CHRISTOPHER 22371060-401040	Part-Time	1060	16.0083	92.50	1480.76	0.00
1484	SICOLA, STEFAN 22371060-401040	Part-Time	1060	14.5320	97.00	1409.61	0.00
1162	WILLETT, WILLIAM W 22371060-401040	Part-Time	1060	13.8300	5.75	79.52	0.00
ORG 22371060 TOTALS					444.50	6667.81	0.00
ORG: 22571061 Events Department							
1629	MEDELLIN, DAYANA 22571061-401040	Part-Time	1061	15.0000	42.88	643.20	0.00
ORG 22571061 TOTALS					42.88	643.20	0.00
ORG: 23438048 Drug Court							
606	KIEFFER, CAMEO C 23438048-401040	Part-Time	8048	25.5118	49.74	1239.12	0.00

FLEXIBLE PERIOD EARNINGS REPORT

FOR PERIOD: 08/01/25 to 08/31/25

EMP #	NAME PL STRING GL ACCOUNT	PL DESC GL DESC	LOC	RATE	HOURS	AMOUNT	EMPR SHARE
ORG 23438048 TOTALS					49.74	1239.12	0.00
ORG: 23438049 DUI Court							
606	KIEFFER, CAMEO C 23438049-401040	Part-Time	8048	25.5118	49.76	1239.17	0.00
ORG 23438049 TOTALS					49.76	1239.17	0.00
ORG: 23581015 Planning and Development							
245	MCCOLLOM, CAMBIA T 23581015-401040	Part-Time	1015	29.7200	27.00	802.44	0.00
ORG 23581015 TOTALS					27.00	802.44	0.00
REPORT TOTALS					2551.13	57849.74	0.00

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