

**FLEXIBLE PERIOD EARNINGS REPORT**

FOR PERIOD: 08/01/23 to 08/31/23

EMP #	NAME PL STRING GL ACCOUNT	PL DESC GL DESC	LOC	RATE	HOURS	AMOUNT	EMPR SHARE
ORG: 10111110 Building Maintenance							
1377	BELTRAN, AZELIN A 10111110-401040	Part-Time	1110	15.6400	80.00	1251.20	0.00
1413	BROWN, KAITLYN 10111110-401040	Part-Time	1110	14.8908	64.00	953.01	0.00
959	COGGIN, PORTIA M 10111110-401040	Part-Time	1110	16.4200	80.00	1313.60	0.00
1238	DAVENPORT, PATRICK J 10111110-401040	Part-Time	1110	15.6400	80.00	1251.20	0.00
1232	GREEN, LEANNA L 10111110-401040	Part-Time	1110	15.6400	80.00	1251.20	0.00
1384	GUTIERREZ, PATRICK 10111110-401040	Part-Time	1110	15.6400	80.00	1251.20	0.00
1419	LACEY, BROOKE 10111110-401040	Part-Time	1110	14.8908	60.00	893.45	0.00
233	MAESTAS, THOMAS 10111110-401040	Part-Time	1110	18.0000	80.00	1440.00	0.00
250	MCINELLY, KERRY B 10111110-401040	Part-Time	1110	22.3545	80.00	1745.78	0.00
1301	PARSONS, JEFFREY A 10111110-401040	Part-Time	1110	16.4200	80.00	1313.60	0.00
1053	PARSONS, JOHN A 10111110-401040	Part-Time	1110	16.4200	80.00	1313.60	0.00
1136	PARSONS, SHANNON M 10111110-401040	Part-Time	1110	16.4200	80.00	1313.60	0.00
346	SANCHEZ, PAUL L 10111110-401040	Part-Time	1110	19.4900	82.00	1598.18	0.00
1210	STRAHMANN, MICHAEL J 10111110-401040	Part-Time	1110	16.3000	80.00	1304.00	0.00
1312	WILKINSON, KIMBERLY A 10111110-401040	Part-Time	1110	16.4220	80.00	1282.48	0.00
<b>ORG 10111110 TOTALS</b>					<b>1166.00</b>	<b>19476.10</b>	<b>0.00</b>
ORG: 10124001 County Assessor							
859	EISELE, KAYCEE L 10124001-401040	Part-Time	4001	22.1100	13.50	298.49	0.00
<b>ORG 10124001 TOTALS</b>					<b>13.50</b>	<b>298.49</b>	<b>0.00</b>
ORG: 10136020 District Court							
1276	CAMP, FRANCIS 10136020-401040	Part-Time	6020	18.1300	14.50	262.89	0.00
45	CAMP, LINDA K 10136020-401040	Part-Time	6020	18.1300	14.50	262.89	0.00
1425	KORBER, ROBERT						

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218	10136020-401040 LANDERS, KATHLEEN R	Part-Time	6020	18.1400	14.50	263.03	0.00
628	10136020-401040 REID, THOMAS E	Part-Time	6020	18.1300	9.75	176.77	0.00
1424	10136020-401040 ROTTER, MARY JO	Part-Time	6020	18.1300	9.75	176.77	0.00
	10136020-401040	Part-Time	6020	18.1400	14.50	263.03	0.00
<b>ORG 10136020 TOTALS</b>					<b>77.50</b>	<b>1405.38</b>	<b>0.00</b>
ORG: 10145001 County Sheriff-Operations							
668	10145001-401040 GOTHARD, MELANIE D	Part-Time	5050	33.0000	111.00	3663.00	0.00
1380	10145001-401040 THOMPSON, KIMBERLY	Part-Time	5001	27.0000	101.35	2736.45	0.00
<b>ORG 10145001 TOTALS</b>					<b>212.35</b>	<b>6399.45</b>	<b>0.00</b>
ORG: 10145050 County Sheriff-Detention Cntr							
1060	10145050-401040 ALLSOP, MONTI H	Part-Time	5050	31.0000	116.00	3596.00	0.00
62	10145050-401040 COLVERT, RAMON W	Part-Time	5050	36.0000	116.00	4176.00	0.00
1356	10145050-401040 JOHNSON, JOSEPH	Part-Time	5050	28.0000	116.00	3248.00	0.00
294	10145050-401040 ONIGKEIT-JACOBS, TAMBERA	Part-Time	5050	31.2000	29.00	904.80	0.00
1360	10145050-401040 VERMILYE, JOHN	Part-Time	5050	28.0000	116.00	3248.00	0.00
<b>ORG 10145050 TOTALS</b>					<b>493.00</b>	<b>15172.80</b>	<b>0.00</b>
ORG: 22371060 Shooting Range							
1152	22371060-401040 ENGLEBERT, MELISSA S	Part-Time	1060	14.5200	56.80	824.73	0.00
1362	22371060-401040 GABRIELE, ANTHONY	Part-Time	1060	14.5200	68.00	987.36	0.00
596	22371060-401040 JOHNSON, JEFFREY C	Part-Time	1060	17.8400	108.25	1931.18	0.00
1403	22371060-401040 MARTIN, CHRISTOPHER	Part-Time	1060	14.5200	101.25	1470.15	0.00
524	22371060-401040 SELBY, JOHN A	Part-Time	1060	15.2500	103.25	1574.57	0.00
<b>ORG 22371060 TOTALS</b>					<b>437.55</b>	<b>6787.99</b>	<b>0.00</b>

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ORG: 22571061 Events Department							
999	MILBOURN, JOANN 22571061-401040	Part-Time	1061	15.7500	40.00	630.00	0.00
ORG 22571061 TOTALS					40.00	630.00	0.00
ORG: 23438048 Drug Court							
606	KIEFFER, CAMEO C 23438048-401040	Part-Time	8048	23.1400	42.50	660.35	0.00
ORG 23438048 TOTALS					42.50	660.35	0.00
ORG: 23438049 DUI Court							
606	KIEFFER, CAMEO C 23438049-401040	Part-Time	8048	23.1400	42.50	660.35	0.00
ORG 23438049 TOTALS					42.50	660.35	0.00
ORG: 23581015 Planning and Development							
245	MCCOLLOM, CAMBIA T 23581015-401040	Part-Time	1015	29.7200	33.50	995.62	0.00
ORG 23581015 TOTALS					33.50	995.62	0.00
REPORT TOTALS					2558.40	52486.53	0.00

\*\* END OF REPORT - Generated by Grace Veerkamp \*\*