

# Pay Deduct Fringe Report

ALL Data

Arranged by:  
PDF Code

## Detail

PDF Code Emp PR ID	PDF Description Employee Name	Account	Type	Earning	Withholding	Employer
<b>1EXT1            Extra Duty</b>						
BLACANGE	Angela R Black	26-2200-110-00-0	R	250.00		
BOLTLORL	Lorle A Bolt	26-2200-110-00-0	R	25.00		
COLVAMY	Amy E Colvin	26-2200-110-00-0	R	12.50		
COPPMELA	Melanie J Coppoc	26-2200-110-00-0	R	100.00		
DAHLBREN	Brenda K Dahl	26-2200-110-00-0	R	200.00		
FERNEMMA	Emma Fernandez	26-2200-110-00-0	R	37.50		
KRAUELIZ	Elizabeth G Kraus	26-2200-110-00-0	R	12.50		
LYNCERIC	Eric J Lynch	26-2200-110-00-0	R	687.50		
MAICCOUR	Courtnee L Maichel	26-2200-110-00-0	R	100.00		
SCHIMICH	Michele R Schieferecke	26-2200-110-00-0	R	100.00		
SHERAMAN	Amanda R Sherlock	26-2200-110-00-0	R	25.00		
<b>1EXT1    Totals:</b>				<b>1,550.00</b>		
<b>1EXT2            Extra Duty</b>						
ALVAMICH	Michelle L Heiman	26-2200-110-00-0	R	12.50		
HOFFERIC	Eric A Hoffman	18-1000-110-00-0	R	1,452.00		
PAYNSHEI	Sheila A Payne	26-2200-110-00-0	R	200.00		
<b>1EXT2    Totals:</b>				<b>1,664.50</b>		
<b>1EXT3            Extra Duty KPERS-3</b>						
DAWSASHL	Ashley K Dawson	26-2200-110-00-0	R	12.50		
FRAGANNA	Anna L Fragel	26-2200-110-00-0	R	25.00		
KIRBHEAT	Heather D Kirby	26-2200-110-00-0	R	15.63		
SALYTRAV	Travisray L Salyers	26-2200-110-00-0	R	225.00		
<b>1EXT3    Totals:</b>				<b>278.13</b>		
<b>1EXT5            Extra Duty KPERS Tier 2</b>						
BURGTIFF	Tiffany M Burget	26-2200-110-00-0	R	100.00		
COLTREBE	Rebecca E Coltrane	26-2200-110-00-0	R	43.75		
CRUMREAN	Reanna R Crumpton	26-2200-110-00-0	R	325.00		
FAWLASHL	Ashley M Fawl	26-2200-110-00-0	R	25.00		
MICHASHL	Ashley N Michaelis	26-2200-110-00-0	R	500.00		
OLORELIZ	Elizabeth Olorunfemi	26-2200-110-00-0	R	12.50		
WORKDANA	Dana L Workman	26-2200-110-00-0	R	100.00		
<b>1EXT5    Totals:</b>				<b>1,106.25</b>		
<b>1FAST-3          Fastlane-KPERS 3</b>						
ROCHMALI	Malina M Rocha	22-1000-120-00-0	R	1,580.00		
<b>1FAST-3    Totals:</b>				<b>1,580.00</b>		
<b>1FAST1          FASTLANE</b>						
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	2,292.12		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	R	2,329.60		
<b>1FAST1    Totals:</b>				<b>4,621.72</b>		
<b>1FRIN30          Fringe Benefit KPERS</b>						
PEGRSTEV	Steven E Pegram	06-2300-210-00-0	R	1,116.25		
<b>1FRIN30    Totals:</b>				<b>1,116.25</b>		
<b>1INTX1          Taxable Internet</b>						
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	40.00		
<b>1INTX1    Totals:</b>				<b>40.00</b>		
<b>1MILE            Mileage Reimbursement</b>						
BAHNDENI	Denise A Bahner	06-2500-580-00-0	R	19.08		
COPPJACK	Jack W Coppoc	06-2500-580-00-0	R	152.60		

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GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	54.50		
GRAHTRIS	Trisha A Graham	06-2100-580-15-0	R	176.58		
HAMIKRIS	Kristy M Hamit	06-2400-580-03-0	R	17.33		
HARRJAME	James L. Harris	06-2600-580-00-0	R	54.50		
HERRDONA	Donald L Herren	06-1000-680-01-0	R	188.57		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	8.18		
HULIDIAN	Shirley D Hulings	06-2400-580-01-0	R	5.45		
JOHNKEIT	Keith E Johnson	06-2400-580-01-0	R	42.51		
MEYETJ	Tharin J Meyer	06-2400-580-03-0	R	21.80		
NELSSEAN	Sean C Nelson	06-2500-580-00-0	R	212.55		
PEGRSTEV	Steven E Pegram	06-2300-580-00-0	R	226.18		
SALYTRAV	Travisray L Salyers	06-1000-581-00-0	R	100.28		
SHIVCYND	Cyndi K Shively	06-2500-580-00-0	R	11.99		
SISCSUSA	Susan L Sisco	06-2500-580-00-0	R	49.05		
SMITTOSH	Tosha R Smith	06-2400-580-01-0	R	65.40		
WHITMICH	Michael L Whitesell	06-2600-580-00-0	R	10.90		
<b>1MILE</b>				<b>Totals:</b>		<b>1,417.45</b>
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<b>1OVT1</b>	<b>Overtime</b>					
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	457.00		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	R	797.16		
<b>1OVT1</b>				<b>Totals:</b>		<b>1,254.16</b>
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<b>1OVT3</b>	<b>Overtime KPERS-3</b>					
ROCHMALI	Malina M Rocha	22-1000-120-00-0	R	157.50		
<b>1OVT3</b>				<b>Totals:</b>		<b>157.50</b>
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<b>1OVT5</b>	<b>Overtime KPERS Tier 2</b>					
HARRJAME	James L. Harris	06-2600-120-00-0	R	34.02		
WHITMICH	Michael L Whitesell	06-2600-120-00-0	R	28.65		
<b>1OVT5</b>				<b>Totals:</b>		<b>62.67</b>
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<b>1PHONX1</b>	<b>Taxable Phone</b>					
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	80.00		
<b>1PHONX1</b>				<b>Totals:</b>		<b>80.00</b>
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<b>1REMX</b>	<b>Nontaxable Reimbursement</b>					
GRAHTRIS	Trisha A Graham	06-1000-120-00-0	R	7.40		
WALLMELA	Melanie A Wallace	26-2200-110-00-0	R	129.19		
<b>1REMX</b>				<b>Totals:</b>		<b>136.59</b>
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<b>1STIP2</b>	<b>Stipend Pay</b>					
AMBOALIC	Alicia A Amborski	26-2200-110-00-0	R	67.27		
<b>1STIP2</b>				<b>Totals:</b>		<b>67.27</b>
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<b>1SUB2</b>	<b>Sub Pay - No KPERS</b>					
DAVIDAVI	Davin M Davis	24-3100-120-00-0	R	587.16		
<b>1SUB2</b>				<b>Totals:</b>		<b>587.16</b>
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<b>1SUM1</b>	<b>Summer Pay</b>					
DAHLBREN	Brenda K Dahl	06-1000-110-00-6	R	300.00		
DUNCJAYS	Jayson R Duncan	06-1000-110-00-6	R	1,250.00		
ERICREGA	Rodney Regan Erickson	06-1000-110-00-6	R	100.00		
ERICREGA	Rodney Regan Erickson	18-1000-110-00-0	R	1,500.00		
HUDDRICH	Richard D Huddlestun	13-1000-110-00-0	R	1,912.50		
<b>1SUM1</b>				<b>Totals:</b>		<b>5,062.50</b>
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<b>1SUM18</b>	<b>Extra Duty KPERS-WAR</b>					

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Emp PR ID	Employee Name					
HUGROBE	Robert D Hug	06-1000-110-00-6	R	750.00		
<b>1SUM18 Totals:</b>				<b>750.00</b>		
<b>1SUM2 Summer Pay</b>						
HERRDONA	Donald L Herren	06-1000-110-00-4	R	750.00		
RAMSDENV	Denver W Ramsey	06-1000-110-00-4	R	750.00		
<b>1SUM2 Totals:</b>				<b>1,500.00</b>		
<b>1SUM3 Summer Pay - KPERS Tier 3</b>						
HERRMICH	Michele R Herren	06-1000-110-00-4	R	440.00		
PENAMEGA	Megan R Pena	06-1000-110-00-4	R	100.00		
<b>1SUM3 Totals:</b>				<b>540.00</b>		
<b>1VAC2 Leave Buyout</b>						
MERCSAMA	Samantha M Mercer	06-1000-120-00-0	R	48.00		
<b>1VAC2 Totals:</b>				<b>48.00</b>		