

# Pay Deduct Fringe Report

ALL Data

Arranged by:  
PDF Code

## Detail

PDF Code	PDF Description	Account	Type	Earning	Withholding	Employer
Emp PR ID	Employee Name					
<b>1CSD2 Concession Stand Director</b>						
MAYEARLE	Arlene F Mayes	06-1000-110-00-6	R	267.50		
			<b>1CSD2 Totals:</b>	<b>267.50</b>		
<b>1DET1 Detention Supervision</b>						
ROBISHEL	Shelly R Robinson	06-1000-110-00-6	R	15.50		
			<b>1DET1 Totals:</b>	<b>15.50</b>		
<b>1DET2 Detention Supervision</b>						
MAYEARLE	Arlene F Mayes	06-1000-110-00-6	R	124.00		
PUCKLORI	Lori A Puckett	06-1000-110-00-6	R	62.00		
			<b>1DET2 Totals:</b>	<b>186.00</b>		
<b>1DET3 Detention Supervision</b>						
SALYTRAV	Travisray L Salyers	06-1000-110-00-6	R	46.50		
			<b>1DET3 Totals:</b>	<b>46.50</b>		
<b>1EXT1 Extra Duty</b>						
ALSTMARC	Marci A Alstatt	06-1000-110-00-6	R	640.00		
ARBTINA	Tina I Arb	06-1000-110-00-6	R	14.50		
ARNWCHER	Cheryl A Arnwine	47-1000-120-01-0	R	815.98		
BURGMARY	Mary E Burgett	06-1000-110-00-6	R	101.04		
COLVAMY	Amy E Colvin	06-1000-110-00-6	R	43.50		
COLVAMY	Amy E Colvin	47-1000-110-01-0	R	33.00		
COURTHER	Theresa M Courtwright	06-1000-110-00-6	R	48.00		
DOBBJENN	Jennifer L Dobbs	13-1000-110-00-1	R	47.56		
ERICREGA	Rodney Regan Erickson	06-1000-110-00-1	R	138.75		
GRAHPATR	Patrick B Graham	06-1000-110-00-6	R	160.00		
HAWKCARR	Carrie N Hawks	06-1000-110-00-6	R	7.25		
HUDDRICH	Richard D Huddlestun	06-1000-110-00-6	R	160.00		
HUGEDWA	Edward L Hug	06-1000-110-00-6	R	103.04		
HUGGRET	Gretta J Hug	06-1000-110-00-6	R	48.00		
JOHNKEIT	Keith E Johnson	06-1000-110-00-6	R	200.00		
MEADMAGG	Maggie Mead	13-1000-110-00-1	R	41.00		
RIGGSALLY	Sarah A Riggs	06-1000-110-00-6	R	4.64		
RIGGSALLY	Sarah A Riggs	13-1000-110-00-1	R	23.78		
SHERAMAN	Amanda R Sherlock	06-1000-110-00-6	R	10.50		
STROMELI	Melissa A Strother	06-1000-110-00-6	R	240.00		
WASHCYND	Cyndee M Washington	06-1000-110-00-6	R	14.50		
			<b>1EXT1 Totals:</b>	<b>2,895.04</b>		
<b>1EXT2 Extra Duty</b>						
AMBOALIC	Alicia A Amborski	06-1000-110-00-6	R	102.37		
BURRTRIS	Triston A Burr	06-2400-120-00-0	R	90.00		
GIBBABIG	Abigail C Gibbons	06-2720-120-00-0	R	100.00		
GIBBALIS	Alisha R. Gibbs	06-2720-120-00-0	R	280.00		
GRAHNICO	Nicole A Graham	06-2720-120-00-0	R	340.00		
HAYKARE	Karen R Hay	06-1000-110-00-6	R	42.00		
HENDSAMU	Samuel E Hendee	06-1000-110-00-6	R	84.16		
KEARKATH	Kathleen K Kearns	06-2720-120-00-0	R	360.00		
ROWEDARL	Darla Rowe	11-2700-120-00-0	R	240.00		
SCHWAMAN	Amanda L Schwindt	06-2720-120-00-0	R	280.00		
SMITBONN	Bonnie D Smith	06-2720-120-00-0	R	340.00		
STONJOSH	Joshua Stephen Stone	06-2720-120-00-0	R	170.00		
THOMPATT	Patricia A Thompson	06-2720-120-00-0	R	320.00		
WELLBRAN	Brandi J Wells	47-1000-110-01-0	R	726.00		

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PDF Code	PDF Description	Account	Type	Earning	Withholding	Employer
Emp PR ID	Employee Name					
WINSSUSA	Susan M Winsler	06-2720-120-00-0	R	310.00		
<b>1EXT2 Totals:</b>				<b>3,784.53</b>		
<b>1EXT3</b>	<b>Extra Duty KPERS-3</b>					
COMPONI	Monica D Gottschamer	47-1000-110-01-0	R	33.00		
DEWEBRIT	Brit E Dewey	06-1000-115-00-0	R	71.20		
GISTAMBE	Amber R Gist	06-2720-120-00-0	R	60.00		
KOGEMALL	Mallory R Koger	47-1000-110-01-0	R	352.00		
LEEHATT	Hattie L Lee	06-1000-110-00-1	R	10.00		
ROCHMALI	Malina M Rocha	06-2720-120-00-0	R	250.00		
SALYTRAV	Travisray L Salyers	06-1000-110-00-6	R	42.00		
SLEISAND	Sandra J Sleichter	11-2700-120-00-0	R	20.00		
<b>1EXT3 Totals:</b>				<b>838.20</b>		
<b>1EXT5</b>	<b>Extra Duty KPERS Tier 2</b>					
BROWCASE	Casey L Barezinksy	06-2720-120-00-0	R	260.00		
BURGTIFF	Tiffany M Burget	13-1000-110-00-0	R	27.47		
FAWLASHL	Ashley M Fawl	06-1000-110-00-6	R	14.50		
MERCANGE	Angela M Mercer	06-1000-110-00-6	R	64.00		
MICHASHL	Ashley N Michaelis	13-1000-110-00-1	R	27.47		
MICHASHL	Ashley N Michaelis	26-2200-110-00-0	R	9.72		
ROLLDUST	Dusty L Rolla	06-1000-120-00-6	R	16.00		
<b>1EXT5 Totals:</b>				<b>419.16</b>		
<b>1FAST-3</b>	<b>Fastlane-KPERS 3</b>					
ROCHMALI	Malina M Rocha	22-1000-120-00-0	R	26.00		
<b>1FAST-3 Totals:</b>				<b>26.00</b>		
<b>1FAST1</b>	<b>FASTLANE</b>					
JONEALEX	Alexis W Jones	22-1000-110-00-0	R	103.50		
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	936.65		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	R	983.08		
<b>1FAST1 Totals:</b>				<b>2,023.23</b>		
<b>1FAST2</b>	<b>FASTLANE</b>					
COXCARL	Carley N Cox	22-1000-120-00-0	R	360.00		
SCHMLACI	Lacie J Schmitter	22-1000-120-00-0	R	312.50		
TIPPREBA	Reba L Tipping	22-1000-120-00-0	R	175.00		
<b>1FAST2 Totals:</b>				<b>847.50</b>		
<b>1FAST5</b>	<b>FASTLANE KPERS TIER 2</b>					
MERCANGE	Angela M Mercer	22-1000-120-00-0	R	22.50		
<b>1FAST5 Totals:</b>				<b>22.50</b>		
<b>1FRIN30</b>	<b>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>1HD1</b>	<b>Morning Supervision</b>					
DOBBJENN	Jennifer L Dobbs	06-1000-110-00-6	R	117.60		
ERICREGA	Rodney Regan Erickson	06-1000-110-00-6	R	210.00		
PROCNICO	Nicole D Mitchell	06-1000-110-00-6	R	31.50		
SMITELIZ	Elizabeth K Smith	06-1000-110-00-6	R	157.50		
WASHCYND	Cyndee M Washington	06-1000-110-00-6	R	43.75		
<b>1HD1 Totals:</b>				<b>560.35</b>		
<b>1HD18</b>	<b>Morning Supervision</b>					
FENTTOM	Tom A Fenton	06-1000-110-00-6	R	43.75		

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			<b>1HD18</b>	<b>Totals:</b>		<b>43.75</b>
<b>1HD2</b>	<b>Morning Supervision</b>					
STONKEVI	Kevin R Stone	06-1000-120-00-6	R	100.00		
			<b>1HD2</b>	<b>Totals:</b>		<b>100.00</b>
<b>1HD3</b>	<b>Morning Supervision -</b>					
FRAGANNA	Anna L Fragel	06-1000-110-00-6	R	5.25		
			<b>1HD3</b>	<b>Totals:</b>		<b>5.25</b>
<b>1HD5</b>	<b>Morning Supervision - Tier 2</b>					
ROLLDUST	Dusty L Rolla	06-1000-120-00-6	R	80.00		
			<b>1HD5</b>	<b>Totals:</b>		<b>80.00</b>
<b>1IEP1</b>	<b>IEP Development</b>					
COLVAMY	Amy E Colvin	06-1000-110-00-6	R	14.00		
			<b>1IEP1</b>	<b>Totals:</b>		<b>14.00</b>
<b>1IEP3</b>	<b>IEP Development KPERS-3</b>					
COMPMONI	Monica D Gottschamer	30-1000-110-00-0	R	10.50		
GOMEDANI	Danielle R Gomez	30-1000-110-00-0	R	10.50		
KOGEMALL	Mallory R Koger	30-1000-110-00-0	R	10.50		
			<b>1IEP3</b>	<b>Totals:</b>		<b>31.50</b>
<b>1IEP5</b>	<b>IEP Development</b>					
MICHASHL	Ashley N Michaelis	30-1000-110-00-0	R	17.15		
			<b>1IEP5</b>	<b>Totals:</b>		<b>17.15</b>
<b>1INTX1</b>	<b>Taxable Internet</b>					
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	40.00		
			<b>1INTX1</b>	<b>Totals:</b>		<b>40.00</b>
<b>1LUN1</b>	<b>Lunch Supervision</b>					
COLVROBE	Robert E Colvin	06-1000-110-00-6	R	42.00		
ERICREGA	Rodney Regan Erickson	06-1000-110-00-6	R	178.50		
			<b>1LUN1</b>	<b>Totals:</b>		<b>220.50</b>
<b>1LUN18</b>	<b>Lunch KPERS-WAR &lt;25,000</b>					
HUGROBE	Robert D Hug	06-1000-110-00-6	R	178.50		
			<b>1LUN18</b>	<b>Totals:</b>		<b>178.50</b>
<b>1MILE</b>	<b>Mileage Reimbursement</b>					
BAHNDENI	Denise A Bahner	06-2500-580-00-0	R	100.28		
BEALDRAN	Francene K Beall	06-1000-581-00-0	R	86.11		
BLACANGE	Angela R Black	06-1000-581-00-0	R	21.80		
BRANJOY	LaWanda J Brandenburg	24-3100-580-00-0	R	22.35		
CHIDKAYL	Kayla R Chiddix	06-1000-581-00-0	R	44.15		
COPPJACK	Jack W Coppoc	06-2500-580-00-0	R	32.70		
COURTHER	Theresa M Courtwright	06-2400-580-03-0	R	7.63		
DEHNSARA	Sarah K Dehn	06-2500-580-00-0	R	176.58		
DEWEBRIT	Brit E Dewey	06-1000-581-00-0	R	15.26		
FLORFAIT	Mary Faith Flory	06-1000-581-00-0	R	95.92		
FULTRHON	Rhonda J Fulton	06-2500-580-00-0	R	28.89		
GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	198.38		
GRAHTRIS	Trisha A Graham	06-2100-580-15-0	R	43.60		
HAMIKRIS	Kristy M Hamit	06-2400-580-03-0	R	50.14		
HARRJAME	James L. Harris	06-2600-580-00-0	R	38.15		
HASTHEAT	Heather N Garrison	06-2400-580-01-0	R	17.44		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	23.44		

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HOFFKARE	Karen L Hoffsommer	06-1000-581-00-0	R	109.00		
HUGGRET	Gretta J Hug	06-1000-581-00-0	R	146.06		
JARRLARI	Lari L Jarrett	06-1000-581-00-0	R	43.60		
JEWSJEFF	Jeffery J Jewsome	06-1000-581-00-0	R	43.60		
JOHNKEIT	Keith E Johnson	06-2400-580-01-0	R	85.02		
JOHNZACH	Zachary A Johnson	06-1000-581-00-0	R	98.10		
JONEALEX	Alexis W Jones	06-1000-581-00-0	R	81.75		
KITTSTEP	Stephanie L Kitten	06-1000-581-00-0	R	51.78		
LANDTRAC	Tracy L Land	06-2600-580-00-0	R	51.23		
MAYEARLE	Arlene F Mayes	06-1000-581-00-0	R	47.96		
MEYETJ	Tharin J Meyer	06-2400-580-03-0	R	70.85		
NELSSEAN	Sean C Nelson	06-2500-580-00-0	R	155.33		
PEGRSTEV	Steven E Pegram	06-2300-580-00-0	R	704.69		
PENAMEGA	Megan R Pena	06-2400-580-01-0	R	85.02		
QUILLANC	Lance Quilling	06-1000-581-00-0	R	87.20		
SALYTRAV	Travisray L Salyers	06-1000-581-00-0	R	43.60		
SMITTOSH	Tosha R Smith	24-3100-580-00-0	R	4.36		
STROMELI	Melissa A Strother	06-1000-581-00-0	R	86.11		
WALLMELA	Melanie A Wallace	06-1000-581-00-0	R	125.35		
WHITMICH	Michael L Whitesell	06-2600-580-00-0	R	10.90		
<b>1MILE Totals:</b>				<b>3,134.33</b>		
<b>1MTG1 Assigned Committee Work</b>						
CHIDKAYL	Kayla R Chiddix	06-1000-110-00-6	R	14.50		
GREGCARR	Carrie Gregoire	06-1000-110-00-6	R	14.50		
MEADMAGG	Maggie Mead	06-1000-110-00-6	R	14.50		
SMITELIZ	Elizabeth K Smith	06-1000-110-00-6	R	14.50		
<b>1MTG1 Totals:</b>				<b>58.00</b>		
<b>1MTG5 Assigned Committee Work -</b>						
BURGTIFF	Tiffany M Burget	06-1000-110-00-6	R	7.25		
<b>1MTG5 Totals:</b>				<b>7.25</b>		
<b>1NOLEAVE Leave Without Pay</b>						
COLVROBE	Robert E Colvin	06-1000-110-00-0	R	-259.15		
PORTANGE	Angela S Portlock	06-1000-110-00-0	R	-290.72		
<b>1NOLEAVE1 Totals:</b>				<b>-549.87</b>		
<b>1NOLEAVE Leave without pay - Tier 2</b>						
JEWSJEFF	Jeffery J Jewsome	06-1000-120-00-0	R	-470.30		
RHODJESI	Jesica I Rhodes	06-1000-110-00-0	R	-409.56		
<b>1NOLEAVE5 Totals:</b>				<b>-879.86</b>		
<b>1OVT1 Overtime</b>						
ARNWCHER	Cheryl A Arnwine	06-1000-120-00-0	R	149.68		
SHEEGREG	Gregory S Sheets	06-2600-120-00-0	R	111.78		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	R	325.65		
UNTZSHAR	Shari L Untz	24-3100-120-00-0	R	53.67		
<b>1OVT1 Totals:</b>				<b>640.78</b>		
<b>1OVT2 Overtime</b>						
ROBECRIS	Cristal A Roberts	24-3100-120-00-0	R	20.10		
<b>1OVT2 Totals:</b>				<b>20.10</b>		
<b>1OVT3 Overtime KPERS-3</b>						
ALLEDONN	Donna L Allen	24-3100-120-00-0	R	8.09		
BRANJOY	LaWanda J Brandenburg	24-3100-120-00-0	R	28.22		

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Emp PR ID	Employee Name	Account	Type	Earning	Withholding	Employer
BURRJENN	Jennifer A Burr	06-1000-120-00-0	R	8.63		
DAVIJESS	Jessica L Davis	24-3100-120-00-0	R	62.99		
DYERPAUL	Paula R Dyer	24-3100-120-00-0	R	152.25		
HERRMICH	Michele R Herren	06-2220-120-00-0	R	98.28		
REYNMEGA	Megan E Reynolds	06-1000-120-00-0	R	4.13		
<b>1OVT3 Totals:</b>				<b>362.59</b>		
<b>1OVT5 Overtime KPERS Tier 2</b>						
DAVIELAI	Elaine S Davis	24-3100-120-00-0	R	8.42		
LANDTRAC	Tracy L Land	06-2600-120-00-0	R	58.95		
MERCANGE	Angela M Mercer	06-1000-110-00-6	R	31.42		
MERCANGE	Angela M Mercer	06-2400-120-00-0	R	1.51		
PIPETERR	Terry L Piper	06-2600-120-00-0	R	32.70		
ROLLDUST	Dusty L Rolla	06-2600-120-00-0	R	69.68		
SMITTOSH	Tosha R Smith	06-2400-120-00-0	R	38.90		
<b>1OVT5 Totals:</b>				<b>241.58</b>		
<b>1PHONX1 Taxable Phone</b>						
DEHNSARA	Sarah K Dehn	06-2500-532-00-0	R	40.00		
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	80.00		
<b>1PHONX1 Totals:</b>				<b>120.00</b>		
<b>1REMX Nontaxable Reimbursement</b>						
QUILLANC	Lance Quilling	06-1000-110-00-0	R	13.25		
<b>1REMX Totals:</b>				<b>13.25</b>		
<b>1STIP1 Stipend Pay</b>						
BLACANGE	Angela R Black	26-2200-110-00-0	R	72.55		
BOLTLORL	Lorle A Bolt	26-2200-110-00-0	R	145.09		
BURGMARY	Mary E Burgett	06-1000-110-00-6	R	83.34		
BURGMARY	Mary E Burgett	26-2200-110-00-0	R	72.55		
DOBBJENN	Jennifer L Dobbs	06-1000-110-00-6	R	106.67		
FLORFAIT	Mary Faith Flory	26-2200-110-00-0	R	148.55		
FOLGALLI	Allison K Folger	06-1000-110-00-6	R	1,380.00		
FOLGALLI	Allison K Folger	26-2200-110-00-0	R	72.55		
GRIESABR	Sabrina A Grienke	26-2200-110-00-0	R	72.55		
HAWKCARR	Carrie N Hawks	26-2200-110-00-0	R	72.55		
JONEALEX	Alexis W Jones	26-2200-110-00-0	R	72.55		
KRAUELIZ	Elizabeth G Kraus	26-2200-110-00-0	R	72.55		
LATTAMAN	Amanda S Lattimer	26-2200-110-00-0	R	72.55		
PORTANGE	Angela S Portlock	06-1000-110-00-6	R	83.34		
PORTANGE	Angela S Portlock	26-2200-110-00-0	R	72.55		
QUILLANC	Lance Quilling	06-1000-110-00-6	R	690.00		
QUILLANC	Lance Quilling	26-2200-110-00-0	R	72.55		
SMITELIZ	Elizabeth K Smith	26-2200-110-00-0	R	72.55		
STAAERIC	Eric J Staab	26-2200-110-00-0	R	145.09		
STROMELI	Melissa A Strother	26-2200-110-00-0	R	72.55		
TERRDERE	Derek M Terry	26-2200-110-00-0	R	72.55		
WALLMELA	Melanie A Wallace	26-2200-110-00-0	R	148.55		
<b>1STIP1 Totals:</b>				<b>3,873.78</b>		
<b>1STIP18 Stipend KPERS-WAR</b>						
HUGROBE	Robert D Hug	06-1000-110-00-6	R	1,380.00		
HUGROBE	Robert D Hug	26-2200-110-00-0	R	72.55		
RAWLDEBO	Debora M Rawlings	06-1000-110-00-6	R	690.00		
<b>1STIP18 Totals:</b>				<b>2,142.55</b>		

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<b>1STIP2 Stipend Pay</b>						
ALVAMICH	Michelle L Heiman	26-2200-110-00-0	R	72.55		
AMBOALIC	Alicia A Amborski	26-2200-110-00-0	R	72.55		
				<b>1STIP2 Totals:</b>		<b>145.10</b>
<b>1STIP3 Stipend Pay</b>						
FRENERIC	Erica L French	26-2200-110-00-0	R	72.55		
HINMKALI	Kali A Hinman	26-2200-110-00-0	R	72.55		
				<b>1STIP3 Totals:</b>		<b>145.10</b>
<b>1STIP5 Stipend Pay</b>						
BURGTIFF	Tiffany M Burget	26-2200-110-00-0	R	145.09		
CAUTJOSH	Josh R Cauthon	26-2200-110-00-0	R	72.55		
COLTREBE	Rebecca E Coltrane	26-2200-110-00-0	R	72.55		
CRUMREAN	Reanna R Crumpton	06-1000-110-00-6	R	83.34		
FAWLASHL	Ashley M Fawl	26-2200-110-00-0	R	72.55		
				<b>1STIP5 Totals:</b>		<b>446.08</b>
<b>1SUB1 Sub Pay</b>						
CHIDKAYL	Kayla R Chiddix	06-1000-115-00-0	R	17.50		
FOLGALLI	Allison K Folger	06-1000-110-00-6	R	18.55		
HOFFKARE	Karen L Hoffsommer	06-1000-115-00-0	R	18.55		
HUDDRICH	Richard D Huddlestun	06-1000-115-00-0	R	73.50		
HUGEDWA	Edward L Hug	06-1000-115-00-0	R	19.25		
ROBISHEL	Shelly R Robinson	06-1000-115-00-0	R	18.55		
STAERIC	Eric J Staab	06-1000-115-00-0	R	67.20		
				<b>1SUB1 Totals:</b>		<b>233.10</b>
<b>1SUB2 Sub Pay - No KPERS</b>						
AMBOALIC	Alicia A Amborski	06-1000-115-00-0	R	21.00		
FLAXMICH	Michael H Flax	06-1000-115-00-0	R	1,780.00		
HAYEGRAC	Grace L Hayes	06-2120-110-00-0	R	400.00		
LUDLJOAN	Jo Ann Ludlum	06-1000-120-00-0	R	1,280.00		
MEISLIND	Linda F Meisenheimer	06-2130-120-00-0	R	96.00		
PUCKLORI	Lori A Puckett	06-1000-115-00-0	R	37.10		
ROBECRIS	Cristal A Roberts	24-3100-120-00-0	R	1,496.00		
				<b>1SUB2 Totals:</b>		<b>5,110.10</b>
<b>1SUB3 Sub Pay KPERS 3</b>						
FRENERIC	Erica L French	06-1000-115-00-0	R	55.65		
SALYTRAV	Travisray L Salyers	06-1000-115-00-0	R	55.65		
				<b>1SUB3 Totals:</b>		<b>111.30</b>
<b>1SUB5 Sub Pay KPERS Tier 2</b>						
CAUTJOSH	Josh R Cauthon	06-1000-115-00-0	R	42.00		
DECKTHAT	Thatcher Decker	06-1000-115-00-0	R	111.30		
RHODJESI	Jesica I Rhodes	06-1000-115-00-0	R	39.90		
				<b>1SUB5 Totals:</b>		<b>193.20</b>