

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					
1EXT1 Extra Duty						
COLVAMY	Amy E Colvin	47-1000-110-01-0	R	890.00		
ERICREGA	Rodney Regan Erickson	18-1000-110-00-0	R	3,000.00		
FAWLRUSS	Charles Russell Fawl	47-1000-110-01-0	R	910.00		
GIEBCHRI	Christopher S Giebler	47-1000-110-01-0	R	900.00		
ROBISHEL	Shelly R Robinson	58-1000-110-00-0	R	28.00		
1EXT1 Totals:				5,728.00		
1EXT5 Extra Duty KPERS Tier 2						
CRUMREAN	Reanna R Crumpton	47-1000-110-01-0	R	895.00		
FAWLASHL	Ashley M Fawl	47-1000-110-01-0	R	935.00		
ROLLDUST	Dusty L Rolla	47-1000-120-01-0	R	860.00		
1EXT5 Totals:				2,690.00		
1FAST2 FASTLANE						
DESHDEVI	Devin A DeShazer	22-1000-120-00-0	R	64.00		
LEWISHAN	Shannon M Lewis	22-1000-120-00-0	R	456.00		
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	2,771.25		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	R	1,842.00		
SITZJERE	Jered J Sitz	22-1000-120-00-0	R	1,386.00		
1FAST2 Totals:				6,519.25		
1FRIN4 Fringe Benefit						
PEGRSTEV	Steven E Pegram	06-2300-210-00-0	R	577.92		
1FRIN4 Totals:				577.92		
1INTX1 Taxable Internet						
NELSSEAN	Sean Cole Nelson	06-2500-532-00-0	R	40.00		
1INTX1 Totals:				40.00		
1MEDI Nontaxable Medical Reimb.						
HESSCHAR	Charlene R Hess	24-3100-120-00-0	E	58.48		
1MEDI Totals:				58.48		
1MILE Mileage Reimbursement						
BAHNDENI	Denise A Bahner	06-2500-580-00-0	R	137.20		
COPPJACK	Jack W Coppoc	06-2500-580-00-0	R	86.80		
DAVIJESS	Jessica L Davis	24-3100-580-00-0	R	78.40		
FAWLASHL	Ashley M Fawl	06-1000-581-00-0	R	30.24		
FAWLRUSS	Charles Russell Fawl	47-1000-580-01-1	R	30.24		
FLAXMICH	Michael H Flax	06-2400-580-03-0	R	232.40		
GIEBCHRI	Christopher S Giebler	47-1000-580-01-1	R	13.72		
GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	262.08		
HARRJAME	James L. Harris	06-2600-580-00-0	R	28.00		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	39.20		
JOHNKEIT	Keith E Johnson	06-2400-580-01-0	R	210.56		
LANDTRAC	Tracy L Land	06-2600-120-00-0	R	42.56		
LINDCONN	Connie N Lindell	06-1000-581-00-0	R	207.76		
NELSSEAN	Sean Cole Nelson	06-2500-580-00-0	R	184.80		
PEGRSTEV	Steven E Pegram	06-2300-580-00-0	R	421.68		
PIPETERR	Terry L Piper	06-2600-580-00-0	R	5.60		
ROLLDUST	Dusty L Rolla	47-1000-580-01-1	R	30.24		
1MILE Totals:				2,041.48		
1OVT1 Overtime						

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SHEEGREG	Gregory S Sheets	06-2600-120-00-0	R	476.01		
		1OVT1	Totals:	476.01		
1OVT2	Overtime					
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	556.88		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	R	22.50		
		1OVT2	Totals:	579.38		
1PHONX1	Taxable Phone					
NELSSEAN	Sean Cole Nelson	06-2500-532-00-0	R	80.00		
		1PHONX1	Totals:	80.00		
1REFD2	Refund Dental Insurance					
HESSCHAR	Charlene R Hess	24-3100-120-00-0	E	253.62		
		1REFD2	Totals:	253.62		
1REIMB	Reimburse Premiums					
HESSCHAR	Charlene R Hess	24-3100-120-00-0	E	122.98		
		1REIMB	Totals:	122.98		
1SUB2	Sub Pay - No KPERS					
DAVIJESS	Jessica L Davis	24-3100-120-00-0	R	360.00		
		1SUB2	Totals:	360.00		
1SUM1	Summer Pay					
ALSTMARC	Marci A Alstatt	06-1000-110-00-6	R	2,340.00		
ROBISHEL	Shelly R Robinson	06-1000-110-00-0	R	615.00		
		1SUM1	Totals:	2,955.00		
1SUM2	Summer Pay					
MUSGDEBO	Deborah Musgrave	06-1000-110-00-6	R	2,040.00		
		1SUM2	Totals:	2,040.00		
1VAC2	Leave Buyout					
FAIRPAUL	Paul G Fairbank	06-2600-120-00-0	R	97.70		
HANNJENN	Jennifer D Hanni	06-2400-110-00-0	R	7,905.29		
HESSCHAR	Charlene R Hess	24-3100-120-00-0	E	1,312.20		
POWEDENN	Dennis M Power	06-2600-120-00-0	R	914.11		
WALLVERA	Vera A Waller	24-3100-120-00-0	E	517.30		
		1VAC2	Totals:	10,746.60		