

# 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>1EXT1            Extra Duty</b>						
COLVAMY	Amy E Colvin	47-1000-110-01-0	R	2,295.00		
COLVROBE	Robert E Colvin	47-1000-110-01-0	R	120.00		
FAWLRUSS	Charles Russell Fawl	47-1000-110-01-0	R	2,290.00		
GIEBCHRI	Christopher S Giebler	47-1000-110-01-0	R	1,560.00		
HUIZAMY	Amy M Huizenga	47-1000-110-01-0	R	610.00		
		<b>1EXT1</b>	<b>Totals:</b>	<b>6,875.00</b>		
<b>1EXT2            Extra Duty</b>						
HINCNICO	Nicole L Hinck	47-1000-110-01-0	R	360.00		
HOFFERIC	Eric A Hoffman	18-1000-110-00-0	R	1,419.00		
		<b>1EXT2</b>	<b>Totals:</b>	<b>1,779.00</b>		
<b>1EXT5            Extra Duty KPERS Tier 2</b>						
CRUMREAN	Reanna R Crumpton	47-1000-110-01-0	R	2,170.00		
FAWLASHL	Ashley M Fawl	47-1000-110-01-0	R	2,320.00		
JEANMELI	Melissa A Jeanneret	06-1000-120-00-6	R	54.00		
ROLLDUST	Dusty L Rolla	47-1000-120-01-0	R	1,940.00		
		<b>1EXT5</b>	<b>Totals:</b>	<b>6,484.00</b>		
<b>1FAST2           FASTLANE</b>						
LEWISHAN	Shannon M Lewis	22-1000-120-00-0	R	96.00		
MCGOBRIA	Brianne A McGonigle	22-1000-120-00-0	R	308.00		
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	2,400.00		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	R	1,920.00		
SITZJERE	Jered J Sitz	22-1000-120-00-0	R	1,914.00		
		<b>1FAST2</b>	<b>Totals:</b>	<b>6,638.00</b>		
<b>1FRIN4           Fringe Benefit</b>						
PEGRSTEV	Steven E Pegram	06-2300-210-00-0	R	577.92		
		<b>1FRIN4</b>	<b>Totals:</b>	<b>577.92</b>		
<b>1INTX1           Taxable Internet</b>						
NELSSEAN	Sean Cole Nelson	06-2500-532-00-0	R	40.00		
		<b>1INTX1</b>	<b>Totals:</b>	<b>40.00</b>		
<b>1MILE            Mileage Reimbursement</b>						
BAHNDENI	Denise A Bahner	06-2500-580-00-0	R	85.50		
COPPJACK	Jack W Coppoc	06-2500-580-00-0	R	214.32		
FAWLRUSS	Charles Russell Fawl	47-1000-580-01-1	R	37.05		
FLAXMICH	Michael H Flax	06-2400-580-03-0	R	106.02		
GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	28.50		
HAMIKRIS	Kristy M Hamit	06-2400-580-03-0	R	63.84		
HARRJAME	James L. Harris	06-2600-580-00-0	R	22.80		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	11.40		
HULIDIAN	Diana Hulings	06-2400-580-01-0	R	22.80		
JOHNKEIT	Keith E Johnson	06-2400-580-01-0	R	91.20		
LANDTRAC	Tracy L Land	06-2600-120-00-0	R	75.24		
LINDCONN	Connie N Lindell	06-1000-581-00-0	R	247.77		
NELSSEAN	Sean Cole Nelson	06-2500-580-00-0	R	171.00		
PEGRSTEV	Steven E Pegram	06-2300-580-00-0	R	173.85		
PIPETERR	Terry L Piper	06-2600-580-00-0	R	11.40		
SHIVCYND	Cyndi K Shively	06-2500-580-00-0	R	45.03		
SITZDAWN	Dawn D Sitz	24-3100-580-00-0	R	68.00		

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			<b>1MILE</b>	<b>Totals:</b>		<b>1,475.72</b>
<b>1OVT2</b>	<b>Overtime</b>					
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	725.63		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	R	252.00		
SITZJERE	Jered J Sitz	22-1000-120-00-0	R	229.50		
			<b>1OVT2</b>	<b>Totals:</b>		<b>1,207.13</b>
<b>1OVT5</b>	<b>Overtime KPERS Tier 2</b>					
LANDTRAC	Tracy L Land	06-2600-120-00-0	R	32.07		
			<b>1OVT5</b>	<b>Totals:</b>		<b>32.07</b>
<b>1PHONX1</b>	<b>Taxable Phone</b>					
NELSSEAN	Sean Cole Nelson	06-2500-532-00-0	R	80.00		
			<b>1PHONX1</b>	<b>Totals:</b>		<b>80.00</b>
<b>1SUB2</b>	<b>Sub Pay - No KPERS</b>					
DAVIJESS	Jessica L Davis	24-3100-120-00-0	R	955.00		
KINGMICH	Michael L King	06-2600-120-00-0	R	360.00		
			<b>1SUB2</b>	<b>Totals:</b>		<b>1,315.00</b>
<b>1SUM1</b>	<b>Summer Pay</b>					
DUNCJAYS	Jayson R Duncan	06-1000-110-00-6	E	1,150.00		
ERICREGA	Rodney Regan Erickson	06-1000-110-00-6	E	157.00		
ERICREGA	Rodney Regan Erickson	18-1000-110-00-0	R	3,540.00		
GODIANGE	Angela R Godin	24-3100-120-00-0	R	1,435.94		
JOHNKEIT	Keith E Johnson	06-1000-110-00-6	E	50.00		
			<b>1SUM1</b>	<b>Totals:</b>		<b>6,332.94</b>
<b>1SUM2</b>	<b>Summer Pay</b>					
DUNCJAME	Jim R Duncan	06-1000-110-00-6	E	50.00		
GREECALE	Caleb J Greene	06-2600-120-00-0	R	926.19		
HALLTREV	Trevor D Hall	06-2600-120-00-0	R	1,134.63		
HERRDONA	Donald L Herren	06-1000-110-00-6	E	700.00		
RAMSDENV	Denver W Ramsey	06-1000-110-00-6	E	700.00		
RENDSEAN	Sean S Rende	06-1000-110-00-6	E	400.00		
STANMICH	Michael P Staniec	06-1000-110-00-6	E	200.00		
			<b>1SUM2</b>	<b>Totals:</b>		<b>4,110.82</b>
<b>1SUM4</b>	<b>Summer Pay Licensed</b>					
HUGROBE	Robert D Hug	06-1000-110-00-6	E	600.00		
			<b>1SUM4</b>	<b>Totals:</b>		<b>600.00</b>
<b>1SUM5</b>	<b>Summer Pay Kpers Tier 2</b>					
CAUTJOSH	Josh R Cauthon	06-1000-110-00-6	E	75.00		
			<b>1SUM5</b>	<b>Totals:</b>		<b>75.00</b>
<b>1VAC2</b>	<b>Leave Buyout</b>					
HANNJENN	Jennifer D Hanni	06-2400-110-00-0	R	343.35		
MALLKEIT	Keith L Mallory	06-1000-581-00-0	R	92.40		
TRUEANDR	Andrew A Truelson	06-1000-120-00-0	E	810.00		
			<b>1VAC2</b>	<b>Totals:</b>		<b>1,245.75</b>