

Pay Deduct Fringe Report

Arranged by:
PDF Code

ALL Data

Detail

PDF Code	PDF Description	Account	Type	Earning	Withholding	Employer
Emp PR ID	Employee Name					
1CSD2 Concession Stand Director						
MAYEARLE	Arlene F Mayes	06-1000-110-00-6	R	80.00		
				1CSD2 Totals:	80.00	
1EXT1 Extra Duty						
ALSTMARC	Marci A Alstatt	58-1000-110-00-0	R	90.00		
ARBINA	Tina I Arb	58-1000-110-00-0	R	90.00		
COLVAMY	Amy E Colvin	47-1000-110-01-0	R	600.00		
DAHLBREN	Brenda K Dahl	58-1000-110-00-0	R	127.50		
FAWLRUSS	Charles Russell Fawl	47-1000-110-01-0	R	600.00		
HUDDRICH	Richard D Huddlestun	06-1000-110-00-6	R	21.04		
PORTANGE	Angela S Portlock	58-1000-110-00-0	R	108.75		
QUILLANC	Lance Quilling	58-1000-110-00-0	R	29.00		
SMITELIZ	Elizabeth K Smith	06-1000-110-00-0	R	17.50		
SMITELIZ	Elizabeth K Smith	58-1000-110-00-0	R	10.25		
STAAERIC	Eric J Staab	58-1000-110-00-0	R	29.00		
WASHCYND	Cyndee M Washington	06-1000-110-00-6	R	90.00		
WASHCYND	Cyndee M Washington	58-1000-110-00-0	R	29.00		
				1EXT1 Totals:	1,842.04	
1EXT5 Extra Duty KPERS Tier 2						
BURGTIFF	Tiffany M Burget	58-1000-110-00-0	R	29.00		
CRUMREAN	Reanna R Crumpton	47-1000-110-01-0	R	600.00		
FAWLASHL	Ashley M Fawl	47-1000-110-01-0	R	600.00		
FAWLASHL	Ashley M Fawl	58-1000-110-00-0	R	29.00		
MAKOREBE	Rebecca L Makowski	47-1000-110-01-0	R	480.00		
ROLLDUST	Dusty L Rolla	47-1000-120-01-0	R	600.00		
SHIVKACI	Kaci J Shively	06-1000-110-00-6	R	15.75		
SHIVKACI	Kaci J Shively	58-1000-110-00-0	R	14.50		
				1EXT5 Totals:	2,368.25	
1FAST2 FASTLANE						
LEWISHAN	Shannon M Lewis	22-1000-120-00-0	R	76.00		
MCGOBRIA	Brianne A McGonigle	22-1000-120-00-0	R	342.00		
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	4,123.14		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	R	3,162.00		
SITZJERE	Jered J Sitz	22-1000-120-00-0	R	2,042.70		
				1FAST2 Totals:	9,745.84	
1FRIN4 Fringe Benefit						
PEGRSTEV	Steven E Pegram	06-2300-210-00-0	R	677.92		
				1FRIN4 Totals:	677.92	
1HD1 Morning Supervision						
PROCNICO	Nicole D Prochaska	06-1000-110-00-6	R	31.50		
				1HD1 Totals:	31.50	
1HD2 Morning Supervision						
HAHNGWEN	Gwen J Hahn	06-1000-120-00-6	R	40.69		
MARSDEAN	Deana L Marsh	06-1000-120-00-0	R	20.00		
MUNOSHAN	Shanell Ann Munoz	06-1000-120-00-6	R	21.70		
STONKEVI	Kevin R Stone	06-1000-120-00-6	R	37.50		
				1HD2 Totals:	119.89	
1INTX1 Taxable Internet						

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					
NELSSEAN	Sean Cole Nelson	06-2500-532-00-0	R	40.00		
		1INTX1	Totals:	40.00		
1LUN1	Lunch Supervision					
MEADMAGG	Maggie Mead	06-1000-110-00-6	R	91.00		
		1LUN1	Totals:	91.00		
1MILE	Mileage Reimbursement					
ARBTINA	Tina I Arb	06-1000-581-00-0	R	61.56		
BAHNDENI	Denise A Bahner	06-2500-580-00-0	R	173.85		
BARRPATR	Patricia A Barr	24-3100-580-00-0	R	17.10		
COPPJACK	Jack W Coppoc	06-2500-580-00-0	R	153.90		
DAHLBREN	Brenda K Dahl	06-1000-581-00-0	R	71.82		
DYERPAUL	Paula R Dyer	24-3100-580-00-0	R	5.70		
FLAXMICH	Michael H Flax	06-2400-580-03-0	R	79.80		
GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	49.02		
HARRJAME	James L. Harris	06-2600-580-00-0	R	68.40		
HASTHEAT	Heather N Hastings	06-2400-580-01-0	R	11.40		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	47.31		
HINCNICO	Nicole L Hinck	58-2200-500-05-0	R	324.90		
JEWSJEFF	Jeffery Jewsome	06-1000-581-00-0	R	5.70		
KRAUMALIS	Malissa Krause	30-2710-519-00-0	R	41.61		
LANDTRAC	Tracy L Land	06-2600-120-00-0	R	88.92		
LEWIJEAN	Jeanette M Lewis	06-2100-580-15-0	R	211.47		
MAYEARLE	Arlene F Mayes	06-1000-581-00-0	R	50.16		
NELSSEAN	Sean Cole Nelson	06-2500-580-00-0	R	256.50		
PEGRSTEV	Steven E Pegram	06-2300-580-00-0	R	417.81		
PIPETERR	Terry L Piper	06-2600-580-00-0	R	98.04		
PORTANGE	Angela S Portlock	58-2200-500-05-0	R	79.80		
QUILLANC	Lance Quilling	06-1000-581-00-0	R	8.55		
RIGGSALLY	Sarah A Riggs	06-1000-581-00-0	R	13.68		
SCHMSUSA	Susan D Schmutz	24-3100-580-00-0	R	5.70		
SHEEGREG	Gregory S Sheets	06-2600-580-00-0	R	47.31		
SHIVCYND	Cyndi K Shively	06-2500-580-00-0	R	14.82		
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	22.80		
SITZDAWN	Dawn D Sitz	24-3100-580-00-0	R	11.40		
UNTZSHAR	Shari L Untz	24-3100-580-00-0	R	5.70		
WALLMELA	Melanie A Wallace	06-1000-581-00-0	R	362.52		
		1MILE	Totals:	2,807.25		
1MTG1	Assigned Committee Work					
HUDDRICH	Richard D Huddlestun	06-1000-110-00-6	R	90.00		
		1MTG1	Totals:	90.00		
1OVT1	Overtime					
BARRPATR	Patricia A Barr	24-3100-120-00-0	R	54.65		
LANGMARY	Mary E Lang	06-2400-120-00-0	R	695.80		
SHIVCYND	Cyndi K Shively	06-2500-120-00-0	R	703.29		
		1OVT1	Totals:	1,453.74		
1OVT2	Overtime					
SITZJERE	Jered J Sitz	22-1000-120-00-0	R	45.00		
		1OVT2	Totals:	45.00		

Pay Deduct Fringe Report

Arranged by:
PDF Code

ALL Data

Detail

PDF Code	PDF Description	Account	Type	Earning	Withholding	Employer
Emp PR ID	Employee Name					
1OVT3 Overtime KPERS-3						
DYERPAUL	Paula R Dyer	24-3100-120-00-0	R	27.00		
OLSORUAR	Ruark J Olson	06-2600-120-00-0	R	45.00		
1OVT3 Totals:				72.00		
1OVT5 Overtime KPERS Tier 2						
COLTREBE	Rebecca E Coltrane	06-2500-120-00-0	R	147.04		
HASTHEAT	Heather N Hastings	06-2400-120-00-0	R	74.55		
HULIDIAN	Diana Hulings	06-2400-120-00-0	R	177.32		
LANDTRAC	Tracy L Land	06-2600-120-00-0	R	42.76		
LANTCARE	Carey L Lantis	06-2130-120-00-0	R	58.80		
LANTCARE	Carey L Lantis	30-2100-120-00-1	R	14.70		
ROLLDUST	Dusty L Rolla	06-2130-120-00-0	R	91.90		
1OVT5 Totals:				607.07		
1PHONX1 Taxable Phone						
NELSSEAN	Sean Cole Nelson	06-2500-532-00-0	R	80.00		
1PHONX1 Totals:				80.00		
1REMX Nontaxable Reimbursement						
PORTANGE	Angela S Portlock	06-1000-110-00-6	R	4.00		
1REMX Totals:				4.00		