

# 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>1CSD2 Concession Stand Director</b>						
MAYEARLE	Arlene F Mayes	06-1000-110-00-6	R	145.00		
		<b>1CSD2</b>	<b>Totals:</b>	<b>145.00</b>		
<b>1EXT1 Extra Duty</b>						
ALSTMARC	Marci A Alstatt	26-2200-110-00-0	R	200.00		
ARNWCHER	Cheryl A Arnwine	47-1000-120-01-0	R	264.00		
BURGMARY	Mary E Burgett	26-2200-110-00-0	R	600.00		
CHIDKAYL	Kayla R Chiddix	06-1000-110-00-6	R	25.00		
ERICREGA	Rodney Regan Erickson	26-2200-110-00-0	R	100.00		
FERNEMMA	Emma Fernandez	26-2200-110-00-0	R	100.00		
FLANSCOT	Scott D Flanary	06-1000-110-00-0	R	25.00		
GRIESABR	Sabrina A Grienke	26-2200-110-00-0	R	225.00		
HOFFKARE	Karen L Hoffsommer	06-1000-110-00-6	R	181.25		
HUGEDWA	Edward L Hug	06-1000-110-00-6	R	25.00		
HUGGRET	Gretta J Hug	26-2200-110-00-0	R	300.00		
JARRLARI	Lari L Jarrett	26-2200-110-00-0	R	262.50		
JEWSJEFF	Jeffery J Jewsome	06-1000-120-00-0	R	100.00		
JONEALEX	Alexis W Jones	06-1000-110-00-6	R	25.00		
JONEALEX	Alexis W Jones	26-2200-110-00-0	R	200.00		
LYNCERIC	Eric J Lynch	06-1000-110-00-6	R	25.00		
MAICOUR	Courtnee L Maichel	26-2200-110-00-0	R	200.00		
MOULCIND	Cindy L Moulin	06-1000-110-00-6	R	25.00		
MOULCIND	Cindy L Moulin	26-2200-110-00-0	R	100.00		
SCHIMICH	Michele R Schieferecke	06-1000-110-00-6	R	17.15		
STANTERR	Terry G Stanton	26-2200-110-00-0	R	200.00		
WASHCYND	Cyndee M Washington	06-1000-110-00-6	R	68.68		
		<b>1EXT1</b>	<b>Totals:</b>	<b>3,268.58</b>		
<b>1EXT18 Extra Duty KPERS-WAR</b>						
HUGROBE	Robert D Hug	06-1000-110-00-6	R	50.00		
		<b>1EXT18</b>	<b>Totals:</b>	<b>50.00</b>		
<b>1EXT2 Extra Duty</b>						
CUNNLIND	Linda D Cunningham	06-1000-110-00-6	R	25.00		
DUNCJAME	Jim R Duncan	06-1000-110-00-4	R	25.00		
HENDSAMU	Samuel E Hendee	06-1000-110-00-6	R	25.00		
SCHWAMAN	Amanda L Schwindt	06-2720-120-00-0	R	80.00		
		<b>1EXT2</b>	<b>Totals:</b>	<b>155.00</b>		
<b>1EXT3 Extra Duty KPERS-3</b>						
BURNDELL	Della D Burns	06-2720-120-00-0	R	10.00		
COMPMONI	Monica D Compton	26-2200-110-00-0	R	562.50		
DAWSASHL	Ashley K Dawson	26-2200-110-00-0	R	50.00		
FRENERIC	Erica L French	26-2200-110-00-0	R	200.00		
KIRBHEAT	Heather D Kirby	06-1000-110-00-0	R	25.00		
KITTSTEP	Stephanie L Kitten	26-2200-110-00-0	R	100.00		
KOGEMALL	Mallory R Koger	26-2200-110-00-0	R	225.00		
SLEISAND	Sandra J Sleichter	11-2710-513-00-0	R	10.00		
		<b>1EXT3</b>	<b>Totals:</b>	<b>1,182.50</b>		
<b>1EXT30 Extra Duty KPERS-WAR</b>						
FENTTOM	Tom A Fenton	06-1000-110-00-6	R	25.00		
		<b>1EXT30</b>	<b>Totals:</b>	<b>25.00</b>		
<b>1EXT5 Extra Duty KPERS Tier 2</b>						

# Pay Deduct Fringe Report

ALL Data

Arranged by:  
PDF Code

## Detail

PDF Code	PDF Description					
Emp PR ID	Employee Name	Account	Type	Earning	Withholding	Employer
BROWCASE	Casey L Brown	06-2720-120-00-0	R	100.00		
CAUTJOSH	Josh R Cauthon	06-1000-110-00-6	R	25.00		
CAUTJOSH	Josh R Cauthon	06-1000-115-00-0	R	14.00		
COLTREBE	Rebecca E Coltrane	26-2200-110-00-0	R	106.25		
COLTREBE	Rebecca E Coltrane	58-1000-110-00-0	R	100.00		
CRUMREAN	Reanna R Crumpton	26-2200-110-00-0	R	200.00		
FAWLASHL	Ashley M Fawl	26-2200-110-00-0	R	100.00		
MARKKRIS	Kristy L Markham	06-2130-110-00-0	R	200.00		
MEDIJODI	Jodie L Medina	26-2200-110-00-0	R	200.00		
OLORELIZ	Elizabeth Olorunfemi	06-1000-110-00-6	R	25.00		
STONAMY	Amy F Stone	26-2200-110-00-0	R	225.00		
			<b>1EXT5 Totals:</b>	<b>1,295.25</b>		
<b>1FAST-3</b>	<b>Fastlane-KPERS 3</b>					
ROCHMALI	Malina M Rocha	22-1000-120-00-0	R	1,665.00		
			<b>1FAST-3 Totals:</b>	<b>1,665.00</b>		
<b>1FAST1</b>	<b>FASTLANE</b>					
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	2,581.49		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	E	2,665.24		
			<b>1FAST1 Totals:</b>	<b>5,246.73</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>					
PROCNICO	Nicole D Mitchell	06-1000-110-00-6	R	31.50		
SMITELIZ	Elizabeth K Smith	06-1000-110-00-6	R	21.00		
			<b>1HD1 Totals:</b>	<b>52.50</b>		
<b>1HD2</b>	<b>Morning Supervision</b>					
STONKEVI	Kevin R Stone	06-1000-120-00-6	R	37.50		
WEECHOLL	Holly A Weece	06-1000-120-00-0	R	25.00		
			<b>1HD2 Totals:</b>	<b>62.50</b>		
<b>1INTX1</b>	<b>Taxable Internet</b>					
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	40.00		
			<b>1INTX1 Totals:</b>	<b>40.00</b>		
<b>1LUN1</b>	<b>Lunch Supervision</b>					
ERICREGA	Rodney Regan Erickson	06-1000-110-00-6	R	10.50		
			<b>1LUN1 Totals:</b>	<b>10.50</b>		
<b>1LUN18</b>	<b>Lunch KPERS-WAR &lt;25,000</b>					
HUGROBE	Robert D Hug	06-1000-110-00-6	R	52.50		
			<b>1LUN18 Totals:</b>	<b>52.50</b>		
<b>1MILE</b>	<b>Mileage Reimbursement</b>					
ARNWCHER	Cheryl A Arnwine	47-1000-500-00-0	R	152.60		
BAHNDENI	Denise A Bahner	06-2500-580-00-0	R	35.43		
BLACANGE	Angela R Black	06-1000-581-00-0	R	10.90		
BURGMARY	Mary E Burgett	06-1000-680-01-0	R	38.15		
COPPJACK	Jack W Coppoc	06-2500-580-00-0	R	256.15		
COURTHER	Theresa M Courtwright	06-2400-580-03-0	R	7.63		
DEHNSARA	Sarah K Dehn	30-1000-581-00-0	R	26.16		
DUNCJAYS	Jayson R Duncan	06-1000-581-00-0	R	184.21		
FLORFAIT	Mary Faith Flory	06-1000-581-00-0	R	13.08		

# Pay Deduct Fringe Report

ALL Data

Arranged by:  
PDF Code

## Detail

PDF Code	PDF Description					
Emp PR ID	Employee Name	Account	Type	Earning	Withholding	Employer
GODIANGE	Angela R Godin	24-3100-580-00-0	R	21.80		
GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	207.10		
GRAHTRIS	Trisha A Graham	06-2100-580-15-0	R	59.95		
HARRJAME	James L. Harris	06-2600-580-00-0	R	43.60		
HASTHEAT	Heather N Garrison	06-2400-580-01-0	R	25.07		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	21.80		
HUGGRET	Gretta J Hug	06-1000-581-00-0	R	79.57		
HULIDIAN	Shirley D Hulings	06-2500-580-00-0	R	5.45		
JARRLARI	Lari L Jarrett	06-1000-581-00-0	R	13.63		
JOHNKEIT	Keith E Johnson	06-2400-580-01-0	R	76.30		
JOHNZACH	Zachary A Johnson	06-1000-581-00-0	R	27.25		
JONEALEX	Alexis W Jones	06-1000-581-00-0	R	43.60		
LANDTRAC	Tracy L Land	06-2600-580-00-0	R	108.46		
MAYEARLE	Arlene F Mayes	06-1000-581-00-0	R	75.21		
MERCANGE	Angela M Mercer	06-2400-610-01-0	R	23.98		
MEYETJ	Tharin J Meyer	06-2400-580-03-0	R	263.24		
NELSSEAN	Sean C Nelson	06-2500-580-00-0	R	147.15		
PEGRSTEV	Steven E Pegram	06-2300-580-00-0	R	464.89		
PENAMEGA	Megan R Pena	06-2400-580-01-0	R	63.22		
QUILLANC	Lance Quilling	06-1000-581-00-0	R	35.43		
SHIVCYND	Cyndi K Shively	06-2500-580-00-0	R	65.95		
SISCSUSA	Susan L Sisco	06-2500-580-00-0	R	185.30		
SITZASHL	Ashley D Sitz	22-1000-581-00-0	R	89.38		
SITZASHL	Ashley D Sitz	47-1000-500-00-0	R	152.60		
SMITTOSH	Tosha R Smith	06-2400-580-01-0	R	81.75		
WALLMELA	Melanie A Wallace	06-1000-581-00-0	R	45.78		
WHITMICH	Michael L Whitesell	06-2600-580-00-0	R	5.45		

**1MILE Totals: 3,157.22**

**10VT1 Overtime**

COURTHER	Theresa M Courtwright	06-1000-110-00-6	R	200.69		
GODIANGE	Angela R Godin	24-3100-120-00-0	R	29.10		
KRAMDARL	Darla J Kramer	24-3100-120-00-0	R	43.83		
LANGMARY	Mary E Lang	06-2400-120-00-0	R	1,172.38		
SHEEGREG	Gregory S Sheets	06-2600-120-00-0	R	62.10		
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	685.20		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	E	1,534.23		
UNTZSHAR	Shari L Untz	24-3100-120-00-0	R	52.53		

**10VT1 Totals: 3,780.06**

**10VT3 Overtime KPERS-3**

ALLEDONN	Donna L Allen	24-3100-120-00-0	R	5.45		
BRANJOY	LaWanda J Brandenburg	24-3100-120-00-0	R	4.46		
BURRJENN	Jennifer A Burr	06-1000-120-00-0	R	37.13		
DAVIJESS	Jessica L Davis	24-3100-120-00-0	R	21.17		
DEHNSARA	Sarah K Dehn	06-1000-120-00-6	R	338.25		
DYERPAUL	Paula R Dyer	24-3100-120-00-0	R	89.25		
EWINRORY	William Rory Ewing	06-2600-120-00-0	R	43.49		
FISHTRUD	Trudy A Fisher	06-2600-120-00-0	R	227.57		
GREEWEND	Wendi E Greene	24-3100-120-00-0	R	21.62		
LILLRALP	Ralph L Lilley	06-2600-120-00-0	R	32.76		
MALSGAYL	Gayle S Nilges	24-3100-120-00-0	R	42.45		
MARKCIND	Cindy L Markley	06-1000-120-00-0	R	8.25		
REYNMEGA	Megan E Reynolds	06-1000-120-00-0	R	5.45		
ROCHMALI	Malina M Rocha	22-1000-120-00-0	R	209.59		

# 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>1OVT3 Totals:</b>		<b>1,086.89</b>
<b>1OVT5</b>	<b>Overtime KPERS Tier 2</b>					
ALCOKATH	Katherine E Alcorn	06-1000-120-00-0	R	4.25		
DAVIELAI	Elaine S Davis	24-3100-120-00-0	R	12.80		
FRIELARR	Larry A Friesen	06-2600-120-00-0	R	15.49		
HARRJAME	James L. Harris	06-2600-120-00-0	E	1.35		
HASTHEAT	Heather N Garrison	06-1000-120-00-6	R	100.44		
LANDTRAC	Tracy L Land	06-2600-120-00-0	R	23.58		
MERCANGE	Angela M Mercer	06-2400-120-00-0	R	149.31		
PIPETERR	Terry L Piper	06-2600-120-00-0	R	130.75		
SMITTOSH	Tosha R Smith	06-2400-120-00-0	R	6.61		
WHITMICH	Michael L Whitesell	06-2600-120-00-0	E	1.14		
				<b>1OVT5 Totals:</b>		<b>445.72</b>
<b>1PHONX1</b>	<b>Taxable Phone</b>					
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	80.00		
				<b>1PHONX1 Totals:</b>		<b>80.00</b>
<b>1REIMB</b>	<b>Reimburse Premiums</b>					
MOULCIND	Cindy L Moulin	06-1000-210-00-0	E	585.84		
				<b>1REIMB Totals:</b>		<b>585.84</b>
<b>1REMX</b>	<b>Nontaxable Reimbursement</b>					
FLORFAIT	Mary Faith Flory	06-1000-110-00-0	R	12.22		
WALLMELA	Melanie A Wallace	26-2200-110-00-0	R	45.66		
				<b>1REMX Totals:</b>		<b>57.88</b>
<b>1STIP1</b>	<b>Stipend Pay</b>					
BURGMARY	Mary E Burgett	06-1000-110-00-6	R	83.33		
DOBBJENN	Jennifer L Dobbs	06-1000-110-00-6	R	41.67		
PORTANGE	Angela S Portlock	06-1000-110-00-6	R	83.33		
				<b>1STIP1 Totals:</b>		<b>208.33</b>
<b>1STIP5</b>	<b>Stipend Pay</b>					
CRUMREAN	Reanna R Crumpton	06-1000-110-00-6	R	83.33		
				<b>1STIP5 Totals:</b>		<b>83.33</b>
<b>1SUB1</b>	<b>Sub Pay</b>					
MAICOUR	Courtnee L Maichel	06-1000-115-00-0	R	14.00		
				<b>1SUB1 Totals:</b>		<b>14.00</b>
<b>1SUB2</b>	<b>Sub Pay - No KPERS</b>					
LEWIJEAN	Jeanette M Lewis	06-2130-120-00-0	R	228.00		
MEISLIND	Linda F Meisenheimer	06-2130-120-00-0	R	216.00		
				<b>1SUB2 Totals:</b>		<b>444.00</b>