

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
1CSD2 Concession Stand Director						
MAYEARLE	Arlene F Mayes	06-1000-110-00-6	R	275.50		
			1CSD2	Totals:		275.50
1DET1 Detention Supervision						
LYNCERIC	Eric J Lynch	06-1000-110-00-6	R	15.50		
			1DET1	Totals:		15.50
1DET2 Detention Supervision						
MAYEARLE	Arlene F Mayes	06-1000-110-00-6	R	62.00		
			1DET2	Totals:		62.00
1EXT1 Extra Duty						
BLACANGE	Angela R Black	06-1000-110-00-6	R	10.88		
BURGMARY	Mary E Burgett	06-1000-110-00-6	R	32.00		
CHIDKAYL	Kayla R Chiddix	13-1000-110-00-1	R	24.19		
COLVAMY	Amy E Colvin	06-1000-110-00-6	R	29.00		
DOBBJENN	Jennifer L Dobbs	13-1000-110-00-1	R	11.89		
FOLGALLI	Allison K Folger	06-1000-110-00-6	R	58.00		
GRIESABR	Sabrina A Grienke	47-1000-110-01-0	R	253.00		
HUDDRICH	Richard D Huddlestun	06-1000-110-00-6	R	32.00		
HUGGRET	Gretta J Hug	06-1000-110-00-6	R	21.00		
LYNCERIC	Eric J Lynch	26-2200-110-00-0	R	10.88		
MEADMAGG	Maggie Mead	13-1000-110-00-1	R	13.74		
RIGGSALLY	Sarah A Riggs	13-1000-110-00-1	R	12.10		
ROBISHEL	Shelly R Robinson	26-2200-110-00-0	R	10.88		
SMITELIZ	Elizabeth K Smith	13-1000-110-00-0	R	13.74		
WASHCYND	Cyndee M Washington	06-1000-110-00-6	R	12.04		
			1EXT1	Totals:		545.34
1EXT18 Extra Duty KPERS-WAR						
FENTTOM	Tom A Fenton	06-1000-110-00-6	R	103.36		
HUGROBE	Robert D Hug	06-1000-110-00-6	R	40.00		
			1EXT18	Totals:		143.36
1EXT2 Extra Duty						
BURRTRIS	Triston A Burr	06-2400-120-00-0	R	60.00		
GIBBABIG	Abigail C Gibbons	06-2720-120-00-0	R	80.00		
GRAHNICO	Nicole A Graham	06-2710-513-00-0	R	240.00		
HAYKARE	Karen R Hay	06-1000-110-00-6	R	42.00		
KEARKATH	Kathleen K Kearns	06-2720-120-00-0	R	200.00		
ROSEBEVE	Beverly J Rose	30-1000-110-00-0	R	83.04		
ROWEDARL	Darla Rowe	11-2700-120-00-0	R	90.00		
SCHWAMAN	Amanda L Schwindt	06-2720-120-00-0	R	130.00		
SMITBONN	Bonnie D Smith	06-2720-120-00-0	R	80.00		
WEECHOLL	Holly A Weece	06-2720-120-00-0	R	200.00		
WIDEPAME	Pamela R Wideman	06-2720-120-00-0	R	160.00		
WINSSUSA	Susan M Winsler	06-2720-120-00-0	R	220.00		
			1EXT2	Totals:		1,585.04
1EXT3 Extra Duty KPERS-3						
GISTAMBE	Amber R Gist	06-2720-120-00-0	R	40.00		
KOGEMALL	Mallory R Koger	47-1000-110-01-0	R	253.00		
ROCHMALI	Malina M Rocha	06-2720-120-00-0	R	240.00		
SLEISAND	Sandra J Sleichter	11-2710-513-00-0	R	10.00		
			1EXT3	Totals:		543.00

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1EXT5 Extra Duty KPERS Tier 2						
BROWCASE	Casey L Barezinsky	06-2720-120-00-0	R	140.00		
BURGTIFF	Tiffany M Burget	13-1000-110-00-0	R	27.47		
CAUTJOSH	Josh R Cauthon	06-1000-110-00-6	R	10.88		
ROLLDUST	Dusty L Rolla	06-1000-120-00-6	R	28.00		
1EXT5 Totals:				206.35		
1FAST-3 Fastlane-KPERS 3						
ROCHMALI	Malina M Rocha	22-1000-120-00-0	R	114.40		
1FAST-3 Totals:				114.40		
1FAST1 FASTLANE						
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	555.90		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	R	821.89		
1FAST1 Totals:				1,377.79		
1FAST2 FASTLANE						
JOHNKAYL	Kayla J Johnson	22-1000-120-00-0	R	90.00		
SCHMLACI	Lacie J Schmitter	22-1000-120-00-0	R	270.00		
1FAST2 Totals:				360.00		
1FRIN18 Fringe Benefit KPERS						
PEGRSTEV	Steven E Pegram	06-2300-210-00-0	R	1,116.25		
1FRIN18 Totals:				1,116.25		
1HD1 Morning Supervision						
DOBBJENN	Jennifer L Dobbs	06-1000-110-00-6	R	43.75		
SMITELIZ	Elizabeth K Smith	06-1000-110-00-6	R	126.00		
WASHCYND	Cyndee M Washington	06-1000-110-00-6	R	35.00		
1HD1 Totals:				204.75		
1HD18 Morning Supervision						
FENTTOM	Tom A Fenton	06-1000-110-00-6	R	26.25		
1HD18 Totals:				26.25		
1HD2 Morning Supervision						
STONKEVI	Kevin R Stone	06-1000-120-00-6	R	90.00		
WEECHÖLL	Holly A Weece	06-1000-120-00-0	R	50.00		
1HD2 Totals:				140.00		
1IEP1 IEP Development						
ARBTINA	Tina I Arb	06-1000-110-00-6	R	25.00		
COLVAMY	Amy E Colvin	06-1000-110-00-6	R	10.50		
GRIESABR	Sabrina A Grienke	30-1000-110-00-0	R	14.00		
SCHIMICH	Michele R Schieferecke	30-1000-110-00-0	R	5.25		
1IEP1 Totals:				54.75		
1INTX1 Taxable Internet						
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	40.00		
1INTX1 Totals:				40.00		
1LUN1 Lunch Supervision						
ERICREGA	Rodney Regan Erickson	06-1000-110-00-6	R	115.50		
MEADMAGG	Maggie Mead	06-1000-110-00-6	R	24.50		
1LUN1 Totals:				140.00		
1LUN18 Lunch KPERS-WAR <25,000						
HUGROBE	Robert D Hug	06-1000-110-00-6	R	126.00		
1LUN18 Totals:				126.00		

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1MILE Mileage Reimbursement						
BAHNDENI	Denise A Bahner	06-2500-580-00-0	R	8.18		
BEALDRAN	Francene K Beall	06-1000-581-00-0	R	5.45		
COPPJACK	Jack W Coppoc	06-2500-580-00-0	R	144.43		
DAVIELAI	Elaine S Davis	24-3100-580-00-0	R	2.73		
DEHNSARA	Sarah K Dehn	06-2500-580-00-0	R	141.16		
ERICREGA	Rodney Regan Erickson	06-1000-581-00-0	R	174.40		
FLORFAIT	Mary Faith Flory	06-1000-581-00-0	R	54.50		
GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	221.82		
GRAHTRIS	Trisha A Graham	06-2100-580-15-0	R	43.60		
HAMIKRIS	Kristy M Hamit	06-2400-580-03-0	R	131.89		
HARRJAME	James L. Harris	06-2600-580-00-0	R	35.43		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	24.53		
JARRLARI	Lari L Jarrett	06-1000-581-00-0	R	29.98		
JEWSJEFF	Jeffery J Jewsome	06-1000-581-00-0	R	29.98		
JOHNKEIT	Keith E Johnson	06-2400-580-01-0	R	143.88		
JOHNZACH	Zachary A Johnson	06-1000-581-00-0	R	59.95		
JONEALEX	Alexis W Jones	06-1000-581-00-0	R	65.40		
KITTSTEP	Stephanie L Kitten	06-1000-581-00-0	R	29.98		
LANDTRAC	Tracy L Land	06-2600-580-00-0	R	39.24		
MAYEARLE	Arlene F Mayes	06-1000-581-00-0	R	23.98		
MEYETJ	Tharin J Meyer	06-2400-580-03-0	R	89.93		
NELSSEAN	Sean C Nelson	06-2500-580-00-0	R	136.25		
PEGRSTEV	Steven E Pegram	06-2300-580-00-0	R	479.60		
QUILLANC	Lance Quilling	06-1000-581-00-0	R	43.60		
SALYTRAV	Travisray L Salyers	06-1000-581-00-0	R	43.60		
SHIVCYND	Cyndi K Shively	06-2500-580-00-0	R	21.26		
WALLMELA	Melanie A Wallace	06-1000-581-00-0	R	39.24		
WHITMICH	Michael L Whitesell	06-2600-580-00-0	R	16.35		
1MILE Totals:				2,280.34		
1MTG1 Assigned Committee Work						
SMITELIZ	Elizabeth K Smith	06-1000-110-00-6	R	10.88		
1MTG1 Totals:				10.88		
1MTG2 Assigned Committee Work						
ROSEBEVE	Beverly J Rose	06-1000-110-00-6	R	14.50		
1MTG2 Totals:				14.50		
1NOLEAVE Leave without pay - Tier 2						
JEWSJEFF	Jeffery J Jewsome	06-1000-120-00-0	R	-470.30		
1NOLEAVE5 Totals:				-470.30		
1OVT1 Overtime						
LANGMARY	Mary E Lang	06-2400-120-00-0	R	98.69		
REMIJERR	Jerry C Remington	06-2600-120-00-0	R	86.06		
UNTZSHAR	Shari L Untz	24-3100-120-00-0	R	29.51		
1OVT1 Totals:				214.26		
1OVT2 Overtime						
WEECHOLL	Holly A Weece	06-1000-120-00-0	R	21.69		
1OVT2 Totals:				21.69		
1OVT3 Overtime KPERS-3						
ALLEDONN	Donna L Allen	24-3100-120-00-0	R	1.49		
BRANJOY	LaWanda J Brandenburg	24-3100-120-00-0	R	3.96		

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DAVIJESS	Jessica L Davis	24-3100-120-00-0	R	17.87		
EWINRORY	William Rory Ewing	06-2600-120-00-0	R	13.00		
FISHTRUD	Trudy A Fisher	06-2600-120-00-0	R	13.00		
GREEWEND	Wendi E Greene	24-3100-120-00-0	R	27.56		
JENKLUCR	Lucrecia D Jenkins	06-2600-120-00-0	R	13.00		
MALSGAYL	Gayle S Nilges	24-3100-120-00-0	R	8.49		
REYNMEGA	Megan E Reynolds	06-1000-120-00-0	R	4.13		
ROCHMALI	Malina M Rocha	22-1000-120-00-0	R	2.73		
1OVT3 Totals:				105.23		
1OVT5	Overtime KPERS Tier 2					
FRIELARR	Larry A Friesen	06-2600-120-00-0	R	13.24		
HARRJAME	James L. Harris	06-2600-120-00-0	R	102.18		
LANDTRAC	Tracy L Land	06-2600-120-00-0	R	110.04		
LESTDOUG	Douglas R Lester	06-2600-120-00-0	R	109.23		
PIPETERR	Terry L Piper	06-2600-120-00-0	R	36.55		
ROLLDUST	Dusty L Rolla	06-2130-120-00-0	R	33.92		
WHITMICH	Michael L Whitesell	06-2600-120-00-0	R	115.85		
1OVT5 Totals:				521.01		
1PHONX1	Taxable Phone					
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	80.00		
1PHONX1 Totals:				80.00		
1SEV2	Severance Pay					
LANGMARY	Mary E Lang	06-2400-120-00-0	R	1,169.60		
1SEV2 Totals:				1,169.60		
1STIP1	Stipend Pay					
BLACANGE	Angela R Black	26-2200-110-00-0	R	72.54		
BOLTLORL	Lorle A Bolt	26-2200-110-00-0	R	145.09		
BURGMARY	Mary E Burgett	06-1000-110-00-6	R	83.33		
BURGMARY	Mary E Burgett	26-2200-110-00-0	R	72.54		
DOBBJENN	Jennifer L Dobbs	06-1000-110-00-6	R	106.66		
FLORFAIT	Mary Faith Flory	26-2200-110-00-0	R	148.54		
FOLGALLI	Allison K Folger	26-2200-110-00-0	R	72.54		
GRIESABR	Sabrina A Grienke	26-2200-110-00-0	R	72.54		
HAWKCARR	Carrie N Hawks	26-2200-110-00-0	R	72.54		
JONEALEX	Alexis W Jones	26-2200-110-00-0	R	72.54		
KRAUELIZ	Elizabeth G Kraus	26-2200-110-00-0	R	72.54		
LATTAMAN	Amanda S Lattimer	26-2200-110-00-0	R	72.54		
PORTANGE	Angela S Portlock	06-1000-110-00-6	R	83.33		
PORTANGE	Angela S Portlock	26-2200-110-00-0	R	72.54		
QUILLANC	Lance Quilling	26-2200-110-00-0	R	72.54		
SMITELIZ	Elizabeth K Smith	06-1000-110-00-6	R	300.00		
SMITELIZ	Elizabeth K Smith	26-2200-110-00-0	R	72.54		
STAAERIC	Eric J Staab	26-2200-110-00-0	R	145.09		
STROMELI	Melissa A Strother	26-2200-110-00-0	R	72.54		
TERRDERE	Derek M Terry	26-2200-110-00-0	R	72.54		
WALLMELA	Melanie A Wallace	26-2200-110-00-0	R	148.54		
1STIP1 Totals:				2,103.60		
1STIP18	Stipend KPERS-WAR					
HUGROBE	Robert D Hug	26-2200-110-00-0	R	72.54		
1STIP18 Totals:				72.54		
1STIP2	Stipend Pay					

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ALVAMICH	Michelle L Heiman	26-2200-110-00-0	R	72.54		
AMBOALIC	Alicia A Amborski	26-2200-110-00-0	R	72.54		
1STIP2 Totals:				145.08		
1STIP3 Stipend Pay						
FRENERIC	Erica L French	26-2200-110-00-0	R	72.54		
HINMKALI	Kali A Hinman	26-2200-110-00-0	R	72.54		
1STIP3 Totals:				145.08		
1STIP5 Stipend Pay						
BURGTIFF	Tiffany M Burget	26-2200-110-00-0	R	145.09		
CAUTJOSH	Josh R Cauthon	26-2200-110-00-0	R	72.54		
COLTREBE	Rebecca E Coltrane	26-2200-110-00-0	R	72.54		
CRUMREAN	Reanna R Crumpton	06-1000-110-00-6	R	83.33		
FAWLASHL	Ashley M Fawl	26-2200-110-00-0	R	72.54		
1STIP5 Totals:				446.04		
1SUB1 Sub Pay						
COLVROBE	Robert E Colvin	06-1000-115-00-0	R	11.20		
FERNEMMA	Emma Fernandez	06-1000-115-00-0	R	14.00		
FLANSCOT	Scott D Flanary	06-1000-115-00-0	R	38.85		
HOFFKARE	Karen L Hoffsommer	06-1000-115-00-0	R	7.00		
HUDDRICH	Richard D Huddlestun	06-1000-115-00-0	R	31.15		
1SUB1 Totals:				102.20		
1SUB2 Sub Pay - No KPERS						
HAYEGRAC	Grace L Hayes	06-2120-110-00-0	R	1,000.00		
MEISLIND	Linda F Meisenheimer	06-2130-120-00-0	R	84.00		
ROBECRIS	Cristal A Roberts	24-3100-120-00-0	R	602.25		
1SUB2 Totals:				1,686.25		
1SUB3 Sub Pay KPERS 3						
SALYTRAV	Travisray L Salyers	06-1000-115-00-0	R	42.00		
1SUB3 Totals:				42.00		
1VAC2 Leave Buyout						
LANGMARY	Mary E Lang	06-2400-120-00-0	R	4,349.10		
1VAC2 Totals:				4,349.10		