

# 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>						
GRIESABR	Sabrina A Grienke	26-2200-110-00-0	R	12.50		
HUGGRET	Gretta J Hug	06-1000-110-00-6	R	56.25		
PORTANGE	Angela S Portlock	06-1000-110-00-6	R	50.00		
SHERAMAN	Amanda R Sherlock	26-2200-110-00-0	R	12.50		
<b>1EXT1 Totals:</b>				<b>131.25</b>		
<b>1EXT2 Extra Duty</b>						
HOFFERIC	Eric A Hoffman	18-1000-110-00-0	R	1,584.00		
<b>1EXT2 Totals:</b>				<b>1,584.00</b>		
<b>1EXT3 Extra Duty KPERS-3</b>						
COMPMONI	Monica D Gottschamer	26-2200-110-00-0	R	12.50		
DAHLSHEL	Shelby M Dahl	26-2200-110-00-0	R	12.50		
<b>1EXT3 Totals:</b>				<b>25.00</b>		
<b>1EXT5 Extra Duty KPERS Tier 2</b>						
OLORELIZ	Elizabeth Olorunfemi	26-2200-110-00-0	R	62.50		
RHODJESI	Jesica I Rhodes	26-2200-110-00-0	R	412.50		
STONAMY	Amy F Stone	26-2200-110-00-0	R	12.50		
<b>1EXT5 Totals:</b>				<b>487.50</b>		
<b>1FAST1 FASTLANE</b>						
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	1,720.99		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	R	2,424.00		
<b>1FAST1 Totals:</b>				<b>4,144.99</b>		
<b>1FAST2 FASTLANE</b>						
COXCARL	Carley N Cox	22-1000-120-00-0	R	1,018.00		
MOLLLEXI	Lexis J Molloy	22-1000-120-00-0	R	768.00		
TIPPREBA	Reba L Tipping	22-1000-120-00-0	R	1,392.50		
<b>1FAST2 Totals:</b>				<b>3,178.50</b>		
<b>1INTX1 Taxable Internet</b>						
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	40.00		
<b>1INTX1 Totals:</b>				<b>40.00</b>		
<b>1MILE Mileage Reimbursement</b>						
COPP JACK	Jack W Coppoc	06-2500-580-00-0	R	155.84		
DENKJOHN	John R Denk	06-2300-580-00-0	R	111.94		
GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	59.62		
GRAHTRIS	Trisha A Graham	06-2100-580-15-0	R	196.62		
HARRJAME	James L Harris	06-2600-580-00-0	R	101.43		
HASTHEAT	Heather N Garrison	06-2400-580-01-0	R	16.24		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	29.29		
HULIDIAN	Shirley D Hulings	06-2500-580-00-0	R	5.80		
LANDTRAC	Tracy L Land	06-2600-580-00-0	R	34.80		
NELSSEAN	Sean C Nelson	06-2500-580-00-0	R	136.05		
PENAMEGA	Megan R Pena	06-2500-580-00-0	R	28.65		
SHEEGREG	Gregory S Sheets	06-2600-580-00-0	R	55.09		
SHIVCYND	Cyndi K Shively	06-2500-580-00-0	R	39.36		
SMITTOSH	Tosha R Smith	24-3100-580-00-0	R	63.98		
<b>1MILE Totals:</b>				<b>1,034.71</b>		
<b>1OVT1 Overtime</b>						
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	285.63		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	R	1,574.05		

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				<b>1OVT1 Totals:</b>		<b>1,859.68</b>
<b>1OVT2</b>	<b>Overtime</b>					
TIPPREBA	Reba L Tipping	22-1000-120-00-0	R	195.00		
				<b>1OVT2 Totals:</b>		<b>195.00</b>
<b>1PHONX1</b>	<b>Taxable Phone</b>					
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	80.00		
PENAMEGA	Megan R Pena	06-2500-532-00-0	R	40.00		
				<b>1PHONX1 Totals:</b>		<b>120.00</b>
<b>1SEV2</b>	<b>Severance Pay</b>					
SITZASHL	Ashley D Sitz	22-1000-120-00-0	R	1,218.40		
				<b>1SEV2 Totals:</b>		<b>1,218.40</b>
<b>1STIP2</b>	<b>Stipend Pay</b>					
ALVAMICH	Michelle L Heiman	26-2200-110-00-0	R	72.54		
AMBOALIC	Alicia A Amborski	26-2200-110-00-0	R	72.54		
				<b>1STIP2 Totals:</b>		<b>145.08</b>
<b>1SUB2</b>	<b>Sub Pay - No KPERS</b>					
ROBECRIS	Cristal A Roberts	24-3100-120-00-0	R	190.08		
				<b>1SUB2 Totals:</b>		<b>190.08</b>
<b>1SUM1</b>	<b>Summer Pay</b>					
DAHLBREN	Brenda K Dahl	06-1000-110-00-6	R	300.00		
DUNCJAYS	Jayson R Duncan	06-1000-110-00-6	R	1,410.00		
ERICREGA	Rodney Regan Erickson	18-1000-110-00-0	R	1,500.00		
				<b>1SUM1 Totals:</b>		<b>3,210.00</b>
<b>1SUM18</b>	<b>Extra Duty KPERS-WAR</b>					
HUGROBE	Robert D Hug	06-1000-110-00-6	R	850.00		
				<b>1SUM18 Totals:</b>		<b>850.00</b>
<b>1SUM2</b>	<b>Summer Pay</b>					
HERRDONA	Donald L Herren	06-1000-110-00-4	R	850.00		
RAMSDENV	Denver W Ramsey	06-1000-110-00-4	R	850.00		
				<b>1SUM2 Totals:</b>		<b>1,700.00</b>
<b>1SUM3</b>	<b>Summer Pay - KPERS Tier 3</b>					
HERRMICH	Michele R Herren	06-1000-110-00-4	R	300.00		
				<b>1SUM3 Totals:</b>		<b>300.00</b>