

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					
1CSD2 Concession Stand Director						
MAYEARLE	Arlene F Mayes	06-1000-110-00-6	R	99.00		
				1CSD2 Totals:	99.00	
1EXT1 Extra Duty						
BURGMARY	Mary E Burgett	26-2200-110-00-0	R	93.75		
COLVROBE	Robert E Colvin	06-1000-110-00-6	R	26.60		
FOLGALLI	Allison K Folger	26-2200-110-00-0	R	230.50		
GRIESABR	Sabrina A Grienke	26-2200-110-00-0	R	175.00		
HAWKCARR	Carrie N Hawks	06-1000-110-00-6	R	29.00		
HOFFKARE	Karen L Hoffsommer	06-1000-110-00-6	R	87.00		
HUGEDWA	Edward L Hug	06-1000-110-00-6	R	18.75		
PORTANGE	Angela S Portlock	06-1000-110-00-6	R	58.00		
RIGGSALLY	Sarah A Riggs	06-1000-110-00-6	R	28.00		
ROBISHEL	Shelly R Robinson	26-2200-110-00-0	R	500.00		
SCHIMICH	Michele R Schieferecke	06-1000-110-00-6	R	8.75		
STAAERIC	Eric J Staab	26-2200-110-00-0	R	100.00		
WASHCYND	Cyndee M Washington	06-1000-110-00-6	R	12.50		
				1EXT1 Totals:	1,367.85	
1EXT2 Extra Duty						
GRAHNICO	Nicole A Graham	06-2720-120-00-0	R	70.00		
KEARKATH	Kathleen K Kearns	06-2720-120-00-0	R	80.00		
MAYEARLE	Arlene F Mayes	06-1000-110-00-6	R	21.04		
ROWEDARL	Darla Rowe	11-2700-120-00-0	R	60.00		
SMITBONN	Bonnie D Smith	06-2720-120-00-0	R	80.00		
WINSSUSA	Susan M Winsler	06-2720-120-00-0	R	80.00		
				1EXT2 Totals:	391.04	
1EXT3 Extra Duty KPERS-3						
BUCHTYLE	Tyler C Buche	06-1000-110-00-6	R	15.75		
COMPMONI	Monica D Gottschamer	06-1000-110-00-6	R	15.75		
COMPMONI	Monica D Gottschamer	26-2200-110-00-0	R	212.50		
FRENERIC	Erica L French	26-2200-110-00-0	R	87.00		
KOGEMALL	Mallory R Koger	26-2200-110-00-0	R	212.50		
LEWIJESS	Jess M Lewis	06-1000-110-00-0	R	37.50		
SALYTRAV	Travisray L Salyers	06-1000-110-00-6	R	21.04		
SALYTRAV	Travisray L Salyers	26-2200-110-00-0	R	112.50		
SCHWAMAN	Amanda L Schwindt	06-2720-120-00-0	R	80.00		
SLEISAND	Sandra J Sleichter	11-2700-120-00-0	R	60.00		
				1EXT3 Totals:	854.54	
1EXT5 Extra Duty KPERS Tier 2						
BURGTIFF	Tiffany M Burget	06-1000-110-00-6	R	29.05		
BURGTIFF	Tiffany M Burget	26-2200-110-00-0	R	300.00		
COLTREBE	Rebecca E Coltrane	11-1000-110-00-0	R	93.50		
DEINKAYT	Kaytee A Deines	06-1000-110-00-6	R	12.50		
MICHASHL	Ashley N Michaelis	06-1000-110-00-6	R	8.75		
STONAMY	Amy F Stone	26-2200-110-00-0	R	259.38		
				1EXT5 Totals:	703.18	
1FAST-3 Fastlane-KPERS 3						
JOHNZACH	Zachary A Johnson	22-1000-110-00-0	R	60.00		
KLOZAMEL	Amelia C Klozik	22-1000-120-00-0	R	85.00		
				1FAST-3 Totals:	145.00	

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1FAST1 FASTLANE						
JONEALEX	Alexis W Jones	22-1000-110-00-0	R	45.00		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	R	2,424.00		
1FAST1 Totals:				2,469.00		
1FAST2 FASTLANE						
COXCARL	Carley N Cox	22-1000-120-00-0	R	1,178.00		
KEARKATH	Kathleen K Kearns	22-1000-120-00-0	R	40.00		
MOLLLEXI	Lexis J Molloy	22-1000-120-00-0	R	1,154.00		
TIPPREBA	Reba L Tipping	22-1000-120-00-0	R	1,500.00		
1FAST2 Totals:				3,872.00		
1FAST5 FASTLANE KPERS TIER 2						
LORELIZ	Elizabeth Olorunfemi	22-1000-110-00-0	R	90.00		
1FAST5 Totals:				90.00		
1HD1 Morning Supervision						
PROCNICO	Nicole D Mitchell	06-1000-110-00-6	R	21.00		
SMITELIZ	Elizabeth K Smith	06-1000-110-00-6	R	210.00		
1HD1 Totals:				231.00		
1HD2 Morning Supervision						
WEBBDANA	Dana K Webber	06-1000-120-00-0	R	5.00		
1HD2 Totals:				5.00		
1HD30 Morning Supervision						
FENTTOM	Tom A Fenton	06-1000-110-00-6	R	35.07		
1HD30 Totals:				35.07		
1HD5 Morning Supervision - Tier 2						
ROLLDUST	Dusty L Rolla	06-1000-120-00-6	R	5.00		
1HD5 Totals:				5.00		
1INTX1 Taxable Internet						
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	40.00		
1INTX1 Totals:				40.00		
1LUN18 Lunch KPERS-WAR <25,000						
HUGROBE	Robert D Hug	06-1000-110-00-6	R	42.00		
1LUN18 Totals:				42.00		
1MILE Mileage Reimbursement						
BAHNDENI	Denise A Bahner	06-2500-580-00-0	R	11.60		
COMPMONI	Monica D Gottschamer	26-1000-330-00-0	R	148.48		
COPPJACK	Jack W Coppoc	06-2500-580-00-0	R	261.00		
COURTHER	Theresa M Courtwright	06-2400-580-03-0	R	65.53		
DAVIELAI	Elaine S Davis	24-3100-580-00-0	R	11.60		
DEHNSARA	Sarah K Dehn	06-2400-120-00-0	R	314.94		
DEHNSARA	Sarah K Dehn	06-2500-580-00-0	R	29.98		
DENKJOHN	John R Denk	06-2300-580-00-0	R	64.67		
DYERPAUL	Paula R Dyer	24-3100-580-00-0	R	54.52		
FLORFAIT	Mary Faith Flory	06-2500-580-00-0	R	15.66		
GODIANGE	Angela R Godin	24-3100-580-00-0	R	42.92		
GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	70.76		
GRAHTRIS	Trisha A Graham	06-2100-580-15-0	R	72.50		
HARRJAME	James L Harris	06-2600-580-00-0	R	125.28		
HASTHEAT	Heather N Garrison	06-2400-580-01-0	R	8.12		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	11.60		

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Emp PR ID	Employee Name	Account	Type	Earning	Withholding	Employer
HOYMATT	Matthew L Hoy	06-2600-580-00-0	R	11.60		
HUGEDWA	Edward L Hug	06-1000-581-00-0	R	33.64		
HULIDIAN	Shirley D Hulings	06-2500-580-00-0	R	44.08		
JARRLARI	Lari L Jarrett	06-1000-581-00-0	R	11.60		
JENNVICI	Veronica L Jennings	06-2400-580-05-0	R	51.16		
JOHNKEIT	Keith E Johnson	06-2400-580-01-0	R	40.60		
JOHNZACH	Zachary A Johnson	06-1000-581-00-0	R	23.20		
JONEALEX	Alexis W Jones	06-1000-581-00-0	R	23.20		
KITTSTEP	Stephanie L Kitten	06-1000-581-00-0	R	52.78		
LANDTRAC	Tracy L Land	06-2600-580-00-0	R	73.08		
MAYEARLE	Arlene F Mayes	06-1000-581-00-0	R	25.52		
NELSSEAN	Sean C Nelson	06-2500-580-00-0	R	214.60		
PENAMEGA	Megan R Pena	06-2500-580-00-0	R	46.40		
PIPETERR	Terry L Piper	06-2600-580-00-0	R	141.29		
QUILLANC	Lance Quilling	06-1000-581-00-0	R	220.98		
RICEMCKE	McKenzie R Rice	06-1000-581-00-0	R	23.20		
SMITTOSH	Tosha R Smith	24-3100-580-00-0	R	48.72		
STONAMY	Amy F Stone	06-1000-581-00-0	R	98.83		
UNTZSHAR	Shari L Untz	24-3100-580-00-0	R	56.84		
WALLMELA	Melanie A Wallace	06-2500-580-00-0	R	54.52		
WHITMICH	Michael L Whitesell	06-2600-580-00-0	R	17.40		
1MILE				Totals:		2,622.40
1MTG3 Assigned Committee Work						
HERRMICH	Michele R Herren	06-1000-120-00-6	R	12.50		
1MTG3				Totals:		12.50
1OVT1 Overtime						
COURTHER	Theresa M Courtwright	06-2400-120-00-0	R	302.00		
GODIANGE	Angela R Godin	24-3100-120-00-0	R	23.10		
SITZDAWN	Dawn D Sitz	22-1000-120-00-0	R	1,636.56		
UNTZSHAR	Shari L Untz	24-3100-120-00-0	R	26.59		
1OVT1				Totals:		1,988.25
1OVT2 Overtime						
COXCARL	Carley N Cox	22-1000-120-00-0	R	114.00		
MOLLLEXI	Lexis J Molloy	22-1000-120-00-0	R	24.00		
TIPPREBA	Reba L Tipping	22-1000-120-00-0	R	300.00		
1OVT2				Totals:		438.00
1OVT3 Overtime KPERS-3						
ALLEDONN	Donna L Allen	24-3100-120-00-0	R	2.42		
BRANJOY	LaWanda J Brandenburg	24-3100-120-00-0	R	6.56		
DEHNSARA	Sarah K Dehn	06-2400-120-00-0	R	693.00		
DYERPAUL	Paula R Dyer	24-3100-120-00-0	R	184.55		
GREEWEND	Wendi E Greene	24-3100-120-00-0	R	23.12		
LEEHATT	Hattie L Lee	06-2220-120-00-0	R	37.26		
MALSGAYL	Gayle S Nilges	24-3100-120-00-0	R	13.25		
REYNMEGA	Megan E Reynolds	06-1000-120-00-0	R	320.46		
1OVT3				Totals:		1,280.62
1OVT5 Overtime KPERS Tier 2						
DAVIELAI	Elaine S Davis	24-3100-120-00-0	R	2.55		
HASTHEAT	Heather N Garrison	06-2400-120-00-0	R	22.80		
MERCANGE	Angela M Mercer	06-2400-120-00-0	R	103.16		
PIPETERR	Terry L Piper	06-2600-120-00-0	R	25.92		

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SMITTOSH	Tosha R Smith	06-2400-120-00-0	R	10.12		
		1OVT5	Totals:	164.55		
1PHONX1	Taxable Phone					
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	80.00		
PENAMEGA	Megan R Pena	06-2500-532-00-0	R	40.00		
		1PHONX1	Totals:	120.00		
1REIMB	Reimburse Premiums					
DAVIJESS	Jessica L Davis	06-1000-210-00-2	E	69.19		
ROCHMALI	Malina M Rocha	06-1000-210-00-2	E	70.18		
SITZDAWN	Dawn D Sitz	06-1000-120-00-0	E	88.34		
		1REIMB	Totals:	227.71		
1REMX	Nontaxable Reimbursement					
BURGTIFF	Tiffany M Burget	06-1000-110-00-6	R	90.42		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	3.00		
QUILLANC	Lance Quilling	06-1000-110-00-0	R	142.62		
		1REMX	Totals:	236.04		
1SUB2	Sub Pay - No KPERS					
LEWIJEAN	Jeanette M Lewis	06-2130-120-00-0	R	192.00		
MEISLIND	Linda F Meisenheimer	06-2130-120-00-0	R	132.00		
ROWEDARL	Darla Rowe	06-1000-115-00-0	R	24.75		
		1SUB2	Totals:	348.75		
1VAC2	Leave Buyout - No KPERS					
BROWCASE	Casey L Barezinsky	11-1000-120-00-0	R	240.00		
DAVIJESS	Jessica L Davis	24-3100-120-00-0	R	46.80		
FERNDAVI	David C Fernkopf	06-2400-110-00-1	R	9,595.20		
FISHTRUD	Trudy A Fisher	06-2600-120-00-0	R	91.80		
SITZASHL	Ashley D Sitz	47-1000-120-01-0	R	1,675.20		
		1VAC2	Totals:	11,649.00		