

# Pay Deduct Fringe Report

ALL Data

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PDF Code

## Detail

PDF Code Emp PR ID	PDF Description Employee Name	Account	Type	Earning	Withholding	Employer
<b>1EXT1            Extra Duty</b>						
BOLTLORL	Lorle A Bolt	06-1000-110-00-6	R	50.75		
FOLGALLI	Allison K Folger	06-1000-110-00-6	R	640.00		
GRAHPATR	Patrick B Graham	06-1000-110-00-6	R	160.00		
HUDDRICH	Richard D Huddlestun	06-1000-110-00-6	R	720.00		
SOBYALEX	Alexis W Soby	06-1000-110-00-6	R	50.75		
		<b>1EXT1</b>	<b>Totals:</b>	<b>1,621.50</b>		
<b>1EXT2            Extra Duty</b>						
GIBBALIS	Alisha R Gibbs	06-2720-120-00-0	R	360.00		
GRAHNICO	Nicole A Graham	06-2720-120-00-0	R	360.00		
KEARKATH	Kathleen K Kearns	06-2720-120-00-0	R	360.00		
REEDREBE	Rebecca A Reedy	06-2720-120-00-0	R	360.00		
ROWEDARL	Darla Rowe	11-2700-120-00-0	R	210.00		
SMITBONN	Bonnie D Smith	06-2720-120-00-0	R	450.00		
		<b>1EXT2</b>	<b>Totals:</b>	<b>2,100.00</b>		
<b>1EXT3            Extra Duty KPERS-3</b>						
GISTAMBE	Amber R Gist	06-2720-120-00-0	R	300.00		
		<b>1EXT3</b>	<b>Totals:</b>	<b>300.00</b>		
<b>1EXT5            Extra Duty KPERS Tier 2</b>						
CRUMREAN	Reanna R Crumpton	06-1000-110-00-6	R	58.00		
FAWLASHL	Ashley M Fawl	06-1000-110-00-6	R	43.50		
LORELIZ	Elizabeth Olorunfemi	06-1000-110-00-6	R	50.75		
		<b>1EXT5</b>	<b>Totals:</b>	<b>152.25</b>		
<b>1FAST-3        Fastlane-KPERS 3</b>						
MASTCHEL	Chelsie L Masters	22-1000-120-00-0	R	385.00		
NEWTBREN	Brent T Newton	22-1000-120-00-0	R	400.00		
STEVLUKE	Luke C Stevens	22-1000-120-00-0	R	400.00		
		<b>1FAST-3</b>	<b>Totals:</b>	<b>1,185.00</b>		
<b>1FAST2        FASTLANE</b>						
BURWPAUL	Paula L Burwell	22-1000-120-00-0	R	850.00		
KEARKATH	Kathleen K Kearns	22-1000-120-00-0	R	180.00		
SCHMLACI	Lacie J Schmitter	22-1000-120-00-0	R	805.00		
TIPPREBA	Reba L Tipping	22-1000-120-00-0	R	720.00		
		<b>1FAST2</b>	<b>Totals:</b>	<b>2,555.00</b>		
<b>1FAST5        FASTLANE KPERS TIER 2</b>						
LORELIZ	Elizabeth Olorunfemi	22-1000-110-00-0	R	627.75		
		<b>1FAST5</b>	<b>Totals:</b>	<b>627.75</b>		
<b>1HD1            Morning Supervision</b>						
DOBBJENN	Jennifer L Dobbs	06-1000-110-00-6	R	78.75		
		<b>1HD1</b>	<b>Totals:</b>	<b>78.75</b>		
<b>1HD2            Morning Supervision</b>						
STONKEVI	Kevin R Stone	06-1000-120-00-6	R	180.00		
		<b>1HD2</b>	<b>Totals:</b>	<b>180.00</b>		
<b>1HD5            Morning Supervision - Tier 2</b>						
ROLLDUST	Dusty L Rolla	06-1000-120-00-6	R	90.00		
		<b>1HD5</b>	<b>Totals:</b>	<b>90.00</b>		
<b>1IEP1            IEP Development</b>						
PORTANGE	Angela S Portlock	30-1000-110-00-0	R	14.00		

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				<b>1IEP1 Totals:</b>	<b>14.00</b>	
<b>1IEP3</b>	<b>IEP Development KPERS-3</b>					
DAHLSHEL	Shelby M Dahl	30-1000-110-00-0	R	28.00		
				<b>1IEP3 Totals:</b>	<b>28.00</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>1MILE</b>	<b>Mileage Reimbursement</b>					
BEALDRAN	Francene K Beall	06-1000-581-00-0	R	26.10		
COPPJACK	Jack W Coppoc	06-2500-580-00-0	R	31.90		
DENKJOHN	John R Denk	06-2300-580-00-0	R	2.78		
FAFLDIAN	Diann M Fafflick	06-2400-580-03-0	R	30.16		
GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	20.30		
GRAHTRIS	Trisha A Graham	06-2100-580-15-0	R	63.22		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	2.90		
HULIDIAN	Shirley D Hulings	06-2500-580-00-0	R	32.48		
NELSSEAN	Sean C Nelson	06-2500-580-00-0	R	34.80		
PENAMEGA	Megan R Pena	06-2500-580-00-0	R	17.40		
REYNMEGA	Megan E Reynolds	06-2400-580-05-0	R	11.02		
				<b>1MILE Totals:</b>	<b>273.06</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>1PHONX3</b>	<b>Taxable Phone</b>					
PENAMEGA	Megan R Pena	06-2500-532-00-0	R	40.00		
SCHMCHAD	Chad A Schmale	06-2500-532-00-0	R	40.00		
				<b>1PHONX3 Totals:</b>	<b>80.00</b>	
<b>1STIP1</b>	<b>Stipend Pay</b>					
ALSTMARC	Marci A Alstatt	06-1000-110-00-6	R	690.00		
BLACANGE	Angela R Black	26-2200-110-00-0	R	76.07		
BOLTLORL	Lorle A Bolt	26-2200-110-00-0	R	76.07		
BURGMARY	Mary E Burgett	06-1000-110-00-6	R	63.54		
BURGMARY	Mary E Burgett	26-2200-110-00-0	R	76.07		
FOLLGALLI	Allison K Folger	06-1000-110-00-6	R	2,070.00		
FOLLGALLI	Allison K Folger	26-2200-110-00-0	R	76.07		
GRIESABR	Sabrina A Grienke	26-2200-110-00-0	R	79.70		
HAWKCARR	Carrie N Hawks	26-2200-110-00-0	R	76.07		
HUDDRICH	Richard D Huddlestun	06-1000-110-00-6	R	690.00		
HUGEDWA	Edward L Hug	06-1000-110-00-6	R	90.91		
LATTAMAN	Amanda S Lattimer	26-2200-110-00-0	R	76.07		
PAYNJEFF	Jeff K Payne	26-2200-110-00-0	R	76.07		
PORTANGE	Angela S Portlock	06-1000-110-00-6	R	63.54		
QUILLANC	Lance Quilling	06-1000-110-00-6	R	753.54		
QUILLANC	Lance Quilling	26-2200-110-00-0	R	76.07		
SMITELIZ	Elizabeth K Smith	26-2200-110-00-0	R	76.07		
SOBYALEX	Alexis W Soby	26-2200-110-00-0	R	76.07		
STAAERIC	Eric J Staab	26-2200-110-00-0	R	76.07		
STROMELI	Melissa A Strother	26-2200-110-00-0	R	76.07		
TERRDERE	Derek M Terry	26-2200-110-00-0	R	76.07		
				<b>1STIP1 Totals:</b>	<b>5,490.14</b>	

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Emp PR ID	Employee Name	Account	Type	Earning	Withholding	Employer
<b>1STIP18 Stipend KPERS-WAR</b>						
HUGROBE	Robert D Hug	06-1000-110-00-6	R	1,380.00		
HUGROBE	Robert D Hug	26-2200-110-00-0	R	76.07		
<b>1STIP18 Totals:</b>				<b>1,456.07</b>		
<b>1STIP2 Stipend Pay</b>						
AMBOALIC	Alicia A Amborski	26-2200-110-00-0	R	76.07		
<b>1STIP2 Totals:</b>				<b>76.07</b>		
<b>1STIP3 Stipend Pay</b>						
HINMKALI	Kali A Hinman	26-2200-110-00-0	R	76.07		
<b>1STIP3 Totals:</b>				<b>76.07</b>		
<b>1STIP5 Stipend Pay</b>						
BURGTIFF	Tiffany M Burget	26-2200-110-00-0	R	76.07		
CAUTJOSH	Josh R Cauthon	06-1000-110-00-6	R	90.91		
CAUTJOSH	Josh R Cauthon	26-2200-110-00-0	R	76.07		
CRUMREAN	Reanna R Crumpton	26-2200-110-00-0	R	76.07		
DEINKAYT	Kaytee A Deines	26-2200-110-00-0	R	76.07		
FAWLASHL	Ashley M Fawl	06-1000-110-00-6	R	63.54		
FAWLASHL	Ashley M Fawl	26-2200-110-00-0	R	76.07		
OLORELIZ	Elizabeth Olorunfemi	06-1000-110-00-6	R	63.54		
OLORELIZ	Elizabeth Olorunfemi	26-2200-110-00-0	R	76.07		
<b>1STIP5 Totals:</b>				<b>674.41</b>		
<b>1SUB1 Sub Pay</b>						
ERICREGA	Rodney Regan Erickson	06-1000-110-00-6	R	666.00		
MITCNICO	Nicole D Mitchell	06-1000-115-00-0	R	141.00		
<b>1SUB1 Totals:</b>				<b>807.00</b>		
<b>1SUB2 Sub Pay - No KPERS</b>						
GLOSWEST	Weston S Gloss	06-1000-115-00-0	R	480.00		
<b>1SUB2 Totals:</b>				<b>480.00</b>		
<b>1SUM1 Summer Pay</b>						
ROBISHEL	Shelly R Robinson	13-1000-110-00-0	R	270.00		
<b>1SUM1 Totals:</b>				<b>270.00</b>		
<b>1VAC1 Leave Buyout - KPERS 1</b>						
ALSTMARC	Marci A Alstatt	26-2200-110-00-0	E	1,187.25		
BURGMARY	Mary E Burgett	06-1000-110-00-6	R	1,200.00		
CHIDKAYL	Kayla R Chiddix	06-1000-110-00-6	E	339.00		
COPPMELA	Melanie J Coppoc	06-1000-110-00-6	E	556.00		
DAHLBREN	Brenda K Dahl	26-2200-110-00-0	E	840.75		
DUNCJAYS	Jayson R Duncan	06-1000-110-00-6	E	868.00		
ERICREGA	Rodney Regan Erickson	06-1000-110-00-0	E	865.00		
FAFLDIAN	Diann M Faflick	06-2400-110-00-0	E	1,456.25		
FERNEMMA	Emma Fernandez	06-1000-110-00-6	E	1,017.00		
FOLGALLI	Allison K Folger	06-1000-110-00-6	E	925.00		
GREGCARR	Carrie Gregoire	06-1000-110-00-6	E	544.00		
HOFFKARE	Karen L Hoffsommer	06-1000-110-00-6	E	950.00		
HUDDRICH	Richard D Huddlestun	06-1000-110-00-6	E	820.00		
HUGEDWA	Edward L Hug	06-1000-110-00-6	E	1,050.00		
HUGGRET	Gretta J Hug	06-1000-110-00-6	E	750.00		
JOHNKEIT	Keith E Johnson	06-2400-110-00-0	R	10,474.00		
LYNCERIC	Eric J Lynch	06-1000-110-00-6	R	1,200.00		
MAICOUR	Courtnee L Maichel	06-1000-110-00-6	E	128.00		

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Emp PR ID	Employee Name	Account	Type	Earning	Withholding	Employer
MEADMAGG	Maggie Mead	06-1000-110-00-6	E	126.00		
QUILLANC	Lance Quilling	06-1000-110-00-6	R	999.00		
ROBISHEL	Shelly R Robinson	26-2200-110-00-0	E	1,192.50		
SMITELIZ	Elizabeth K Smith	06-1000-110-00-6	E	650.00		
SOBYALEX	Alexis W Soby	06-1000-110-00-0	E	312.00		
STANTERR	Terry G Stanton	06-1000-110-00-6	E	624.00		
STROMELI	Melissa A Strother	06-1000-110-00-6	E	905.00		
WASHCYND	Cyndee M Washington	06-1000-110-00-0	E	884.00		
<b>1VAC1 Totals:</b>				<b>30,862.75</b>		
<b>1VAC2 Leave Buyout - No KPERS</b>						
JOHNKEIT	Keith E Johnson	06-2400-110-00-0	R	500.00		
<b>1VAC2 Totals:</b>				<b>500.00</b>		
<b>1VAC3 Leave Buyout-KPERS 3</b>						
BUCHTYLE	Tyler C Buche	26-2200-110-00-0	E	825.00		
DEWEBRIT	Brit E Dewey	26-2200-110-00-0	E	1,463.25		
DYERPAUL	Paula R Dyer	24-3100-120-00-0	E	1,360.20		
HINMKALI	Kali A Hinman	06-1000-110-00-6	E	276.00		
LEWIJESS	Jess M Lewis	26-2200-110-00-0	E	675.00		
<b>1VAC3 Totals:</b>				<b>4,599.45</b>		
<b>1VAC30 Leave Buyout - KPERS</b>						
FENTTOM	Tom A Fenton	06-1000-110-00-0	E	4,983.81		
FENTTOM	Tom A Fenton	13-1000-110-00-0	E	2,683.59		
<b>1VAC30 Totals:</b>				<b>7,667.40</b>		
<b>1VAC5 Leave Buyout - KPERS 2</b>						
BURGTIFF	Tiffany M Burget	06-1000-110-00-6	E	769.00		
CAUTJOSH	Josh R Cauthon	06-1000-110-00-0	E	550.00		
COLTREBE	Rebecca E Coltrane	06-1000-110-00-6	E	472.00		
DECKTHAT	Thatcher Decker	06-1000-110-00-6	E	406.00		
FAWLASHL	Ashley M Fawl	06-1000-110-00-6	E	516.00		
HARWZACH	Zachary J Harwood	06-2400-110-00-0	E	2,425.00		
SHIVKACI	Kaci J Shively	26-2200-110-00-0	E	1,794.00		
<b>1VAC5 Totals:</b>				<b>6,932.00</b>		
<b>1WELL1 Wellness Day KPERS 1</b>						
ROBISHEL	Shelly R Robinson	06-1000-210-00-0	R	75.00		
<b>1WELL1 Totals:</b>				<b>75.00</b>		