

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
1EXT1 Extra Duty						
FRENERIC	Erica L French	06-1000-110-00-1	E	261.00		
		1EXT1	Totals:	261.00		
1EXT3 Extra Duty KPERS-3						
METSERIN	Erin Metsker	06-2120-110-00-0	E	79.75		
		1EXT3	Totals:	79.75		
1INTX1 Taxable Internet						
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	40.00		
		1INTX1	Totals:	40.00		
1KPER Refund KPERS						
ROSICRAI2	Craig D Rosine	06-2600-120-00-0	E	27.83		
		1KPER	Totals:	27.83		
1MILE Mileage Reimbursement						
BOLTLORL	Lorle A Bolt	06-1000-581-00-0	R	165.20		
BOYDKAYL	Kaylee G Boyd	06-2500-580-00-0	R	8.40		
ERICREGA	Rodney Regan Erickson	06-1000-581-00-0	R	421.68		
FULTRHON	Rhonda J Fulton	06-2500-580-00-0	R	5.60		
GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	414.40		
GRAHTRIS	Trisha A Graham	06-2100-580-15-0	R	11.20		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	16.52		
JENKLUCR	Lucrecia D Jenkins	06-2600-580-00-0	R	16.24		
LESTDOUG	Douglas R Lester	06-2600-580-00-0	R	30.80		
NELSSEAN	Sean C Nelson	06-2500-580-00-0	R	134.40		
PENAMEGA	Megan R Pena	06-2500-580-00-0	R	30.80		
TESTJODI	Jodi A Testa	06-2400-580-03-0	E	208.32		
WHITMICH	Michael L Whitesell	06-2600-580-00-0	R	30.80		
WILEWILL	William Lane Wiley	06-2500-580-00-0	R	45.92		
		1MILE	Totals:	1,540.28		
1MTG3 Assigned Committee Work						
CREGBETH	Bethany Cregan	06-1000-110-00-1	E	43.50		
CRUMREAN	Reanna R Crumpton	06-1000-110-00-6	E	43.50		
FAWLASHL	Ashley M Fawl	06-1000-110-00-6	E	43.50		
GOMEDANI	Danielle R Gomez	06-1000-110-00-6	E	43.50		
GRIESABR	Sabrina A Grienke	06-1000-110-00-6	E	43.50		
KOGEMALL	Mallory R Koger	06-1000-110-00-6	E	43.50		
MORREMIL	Emily E Morris	06-1000-110-00-6	E	43.50		
		1MTG3	Totals:	304.50		
1OVT1 Overtime						
HOYMATT	Matthew L Hoy	06-2600-580-00-0	R	0.49		
		1OVT1	Totals:	0.49		
1OVT3 Overtime KPERS-3						
BERNCHAR	Charles D. Bernhardt	06-2600-120-00-0	E	24.57		
BOYDKAYL	Kaylee G Boyd	06-2500-120-00-0	R	54.61		
EWINRORY	William Rory Ewing	06-2600-120-00-0	R	822.97		
JENKLUCR	Lucrecia D Jenkins	06-2600-120-00-0	R	46.90		
PENAMEGA	Megan R Pena	06-2400-120-00-0	R	24.38		
WALLTAYL	Taylor L Wallace	06-2600-120-00-0	R	1.95		
		1OVT3	Totals:	975.38		
1OVT5 Overtime KPERS Tier 2						

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HARRJAME	James L Harris	06-2600-120-00-0	R	37.37		
LANDTRAC	Tracy L Land	06-2600-120-00-0	R	34.90		
WHITMICH	Michael L Whitesell	06-2600-120-00-0	R	23.45		
		1OVT5	Totals:	95.72		
1PHON	Nontaxable Phone Reimb.					
WILEWILL	William Lane Wiley	06-2500-532-00-0	R	40.00		
		1PHON	Totals:	40.00		
1PHONX1	Taxable Phone					
JENNVICI	Veronica L Jennings	06-2400-532-05-0	R	40.00		
LENTJAME	James E Lentz	06-2300-210-00-0	R	40.00		
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	80.00		
		1PHONX1	Totals:	160.00		
1PHONX3	Taxable Phone					
BOLTLORL	Lorle A Bolt	06-2400-532-05-0	R	40.00		
ERICREGA	Rodney Regan Erickson	06-2400-532-01-0	R	40.00		
GRAHPATR	Patrick B Graham	06-2400-532-01-0	R	40.00		
HERSAUST	Austin Hershberger	06-2400-532-03-0	R	40.00		
MUGRCARR	Carrie L Mugridge	06-2210-110-00-0	R	40.00		
PENAMEGA	Megan R Pena	06-2500-532-00-0	R	40.00		
SCHMCHAD	Chad A Schmale	06-2700-290-00-4	R	40.00		
TESTJODI	Jodi A Testa	06-2400-532-03-0	R	40.00		
		1PHONX3	Totals:	320.00		
1STIP1	Stipend Pay					
BALLKAIT	Kaitlyn Ball	06-2400-120-00-0	R	700.00		
BERNCHAR	Charles D. Bernhardt	06-2600-120-00-0	R	700.00		
BOLTLORL	Lorle A Bolt	06-2400-110-00-0	R	700.00		
BOYDKAYL	Kaylee G Boyd	06-2500-120-00-0	R	700.00		
CAROSAMA	Samantha A Carothers	06-2130-110-00-0	R	700.00		
ERICREGA	Rodney Regan Erickson	06-2400-110-00-0	R	700.00		
EWINRORY	William Rory Ewing	06-2600-120-00-0	R	700.00		
FLORCHER	Cheryl F Florance	06-2400-120-00-0	R	700.00		
FLORFAIT	Mary Faith Flory	06-2300-580-00-0	R	416.67		
GRAHPATR	Patrick B Graham	06-2400-110-00-0	R	700.00		
HARRJAME	James L Harris	06-2600-120-00-0	R	700.00		
HOYMATT	Matthew L Hoy	06-2600-120-00-0	R	700.00		
JENKLUCR	Lucrecia D Jenkins	06-2600-120-00-0	R	700.00		
LANDTRAC	Tracy L Land	06-2600-120-00-0	R	700.00		
LESTDOUG	Douglas R Lester	06-2600-120-00-0	R	700.00		
MASTCHEL	Chelsie L Masters	06-2400-120-00-0	R	700.00		
REMIJERR	Jerry C Remington	06-2600-120-00-0	R	700.00		
REYNMEGA	Megan E Reynolds	06-2400-120-00-0	R	700.00		
ROLLDUST	Dusty L Rolla	06-2130-120-00-0	R	700.00		
SHEEGREG	Gregory S Sheets	06-2600-120-00-0	R	700.00		
SMITMARK	Mark W Smith	06-2600-120-00-0	R	700.00		
SMITTOSH	Tosha R Smith	06-2400-120-00-0	R	700.00		
TESTJODI	Jodi A Testa	06-2400-110-00-0	R	700.00		
WALLTAYL	Taylor L Wallace	06-2600-120-00-0	R	700.00		
WHITMICH	Michael L Whitesell	06-2600-120-00-0	R	700.00		
		1STIP1	Totals:	17,216.67		
1STIP2	Stipend Pay					
HENDSAMU	Samuel E Hendee	06-1000-120-00-6	R	111.12		

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				1STIP2 Totals:		111.12
1SUB2	Sub Pay - No KPERS					
CHIDWILL	William Chiddix	06-2600-120-00-0	R	1,677.96		
FRAKTANY	Tanya S Fraker	06-1000-115-00-0	R	100.00		
HAMMJESS	Jessica L Hamm	06-2600-120-00-0	R	768.15		
				1SUB2 Totals:		2,546.11
1SUM1	Summer Pay					
COLVAMY	Amy E Colvin	13-1000-110-00-0	E	1,860.00		
COLVROBE	Robert E Colvin	13-1000-110-00-0	E	1,860.00		
ERICREGA	Rodney Regan Erickson	18-1000-110-00-0	R	2,430.00		
KRAMDARL	Darla J Kramer	24-3100-120-00-0	R	66.96		
PROSCHRI	Christopher N Prost	13-1000-110-00-0	E	1,860.00		
				1SUM1 Totals:		8,076.96
1SUM2	Summer Pay					
AMBOALIC	Alicia A Amborski	13-1000-110-00-0	E	1,740.00		
ANSHBRAD	Braden S Anshutz	18-1000-110-00-0	R	3,390.00		
MAYEARLE	Arlene F Mayes	18-1000-110-00-0	R	120.00		
MEIEWEST	Weston Meier	18-1000-120-00-0	R	4,620.00		
				1SUM2 Totals:		9,870.00
1SUM3	Summer Pay - KPERS Tier 3					
ALCOKATH	Katherine E Alcorn	13-1000-120-00-0	E	699.17		
BURGTIFF	Tiffany M Burget	13-1000-110-00-0	E	1,860.00		
BURNJERR	Jeree L Burnett	13-1000-120-00-0	R	765.59		
CREGBETH	Bethany Cregan	13-1000-110-00-0	E	1,560.00		
CRUMREAN	Reanna R Crumpton	13-1000-110-00-0	E	2,640.00		
FAWLANN	Ann M Fawl	13-1000-120-00-0	R	893.43		
GOMEDANI	Danielle R Gomez	13-1000-110-00-0	E	1,560.00		
GRIESABR	Sabrina A Grienke	13-1000-110-00-0	E	120.00		
GULKCHRI	Christian Gulker	13-1000-110-00-0	E	1,740.00		
JOYCLES	Leslie Joyce	13-1000-110-00-0	E	3,510.00		
KOGEMALL	Mallory R Koger	13-1000-110-00-0	E	1,680.00		
MAYTREN	Trenton D May	13-1000-120-00-0	E	774.09		
MERCKAIT	Kaitlyn E Mercer	13-1000-110-00-0	E	1,440.00		
METSERIN	Erin Metsker	13-1000-110-00-0	E	240.00		
METSERIN	Erin Metsker	13-1000-120-00-0	E	62.91		
METSERIN	Erin Metsker	26-2200-110-00-0	E	85.72		
MICHASHL	Ashley N Michaelis	13-1000-110-00-0	E	1,860.00		
MORREMIL	Emily E Morris	13-1000-110-00-0	E	1,680.00		
LORELIZ	Elizabeth Olorunfemi	13-1000-110-00-0	E	1,680.00		
PORTANGE	Angela S Portlock	13-1000-110-00-0	E	1,680.00		
REYNMEGA	Megan E Reynolds	13-1000-120-00-0	R	702.00		
STEEMEGA	Megan M Steele	13-1000-110-00-0	E	1,687.50		
				1SUM3 Totals:		28,920.41
1VAC1	Leave Buyout - KPERS 1					
JENNVICI	Veronica L Jennings	06-2400-110-00-0	E	4,436.09		
				1VAC1 Totals:		4,436.09
1VAC2	Leave Buyout - No KPERS					
COURTHER	Theresa M Courtwright	06-2400-120-00-0	R	2,853.00		
HULIDIAN	Shirley D Hulings	06-2500-120-00-0	E	11,079.95		
JARRLARI	Lari L Jarrett	06-2400-110-00-0	E	3,016.66		