

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					
1INTX1 Taxable Internet						
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	40.00		
				1INTX1 Totals:	40.00	
1MILE Mileage Reimbursement						
BOLTLORL	Lorle A Bolt	06-2400-580-05-0	R	54.15		
BOYDKAYL	Kaylee G Boyd	06-2500-580-00-0	R	14.63		
GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	34.35		
HERSAUST	Austin Hershberger	06-2400-580-03-0	R	6.44		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	11.45		
LESTDOUG	Douglas R Lester	06-2600-580-00-0	E	28.38		
NELSSEAN	Sean C Nelson	06-2500-580-00-0	E	137.15		
PENAMEGA	Megan R Pena	06-2500-580-00-0	R	60.93		
SHEEGREG	Gregory S Sheets	06-2600-580-00-0	E	102.25		
				1MILE Totals:	449.73	
1MTG1 Assigned Committee Work						
DAHLSHEL	Shelby M Dahl	06-1000-110-00-1	E	29.00		
DIGGAMAN	Amanda R Diggins	06-1000-110-00-1	E	21.75		
METSERIN	Erin Metsker	06-2120-110-00-0	E	19.29		
				1MTG1 Totals:	70.04	
1OVT1 Overtime						
REMIJERR	Jerry C Remington	06-2600-120-00-0	R	219.92		
				1OVT1 Totals:	219.92	
1OVT3 Overtime KPERS-3						
BERNCHAR	Charles D. Bernhardt	06-2600-120-00-0	E	12.18		
BOYDKAYL	Kaylee G Boyd	06-2500-120-00-0	R	24.47		
EWINRORY	William Rory Ewing	06-2600-120-00-0	R	703.15		
JENKLUCR	Lucrecia D Jenkins	06-2600-120-00-0	R	51.19		
				1OVT3 Totals:	790.99	
1OVT5 Overtime KPERS Tier 2						
HARRJAME	James L Harris	06-2600-120-00-0	R	25.77		
LANDTRAC	Tracy L Land	06-2600-120-00-0	R	206.28		
WHITMICH	Michael L Whitesell	06-2600-120-00-0	R	37.78		
				1OVT5 Totals:	269.83	
1PHON Nontaxable Phone Reimb.						
WILEWILL	William Lane Wiley	06-2500-532-00-0	R	40.00		
				1PHON Totals:	40.00	
1PHONX1 Taxable Phone						
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:	120.00	
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		

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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		
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:				16,516.67		
1STIP2 Stipend Pay						
HENDSAMU	Samuel E Hendee	06-1000-120-00-6	R	111.11		
1STIP2 Totals:				111.11		
1SUB2 Sub Pay - No KPERS						
CHIDWILL	William Chiddix	06-2600-120-00-0	R	1,582.80		
1SUB2 Totals:				1,582.80		
1SUM1 Summer Pay						
COLVAMY	Amy E Colvin	06-1000-110-00-6	E	141.75		
COLVAMY	Amy E Colvin	26-2200-110-00-0	E	150.00		
COLVROBE	Robert E Colvin	06-1000-110-00-1	E	141.75		
DAHLSHEL	Shelby M Dahl	26-2200-110-00-0	E	514.30		
FAWLASHL	Ashley M Fawl	13-1000-110-00-0	E	1,815.00		
KOGEMALL	Mallory R Koger	13-1000-110-00-0	E	210.00		
MORREMIL	Emily E Morris	26-2200-110-00-0	E	150.00		
1SUM1 Totals:				3,122.80		
1SUM2 Summer Pay						
PAYNSHEI	Sheila A Payne	26-0320-400-00-1	E	428.60		
1SUM2 Totals:				428.60		
1VAC1 Leave Buyout - KPERS 1						
ERICREGA	Rodney Regan Erickson	06-2400-110-00-0	R	1,000.00		
HOYMATT	Matthew L Hoy	06-2600-120-00-0	R	980.00		
1VAC1 Totals:				1,980.00		
1VAC2 Leave Buyout - No KPERS						

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FLORFAIT	Mary Faith Flory	06-2400-110-00-0	E	1,106.00		
GRAHPATR	Patrick B Graham	06-2400-110-00-0	R	1,400.00		
HILLAMY	Amy J Hill	06-2300-120-00-0	R	620.90		
LANDTRAC	Tracy L Land	06-2600-120-00-0	R	840.00		
REMIJERR	Jerry C Remington	06-2600-120-00-0	R	980.00		
SMITMARK	Mark W Smith	06-2600-120-00-0	R	980.00		
WHITMICH	Michael L Whitesell	06-2600-120-00-0	R	980.00		
			1VAC2 Totals:	6,906.90		