

Pay Deduct Fringe Report

ALL Data

Arranged by:
PDF Code

Detail

PDF Code	PDF Description					
Emp PR ID	Employee Name	Account	Type	Earning	Withholding	Employer
1EXT2 Extra Duty						
KEARKATH	Kathleen K Kearns	06-2720-120-00-0	R	40.00		
SMITBONN	Bonnie D Smith	06-2720-120-00-0	R	20.00		
		1EXT2	Totals:	60.00		
1EXT3 Extra Duty KPERS-3						
GIBBALIS	Alisha R Gibbs	06-2720-120-00-0	R	141.70		
GISTAMBE	Amber R Gist	06-2720-120-00-0	R	80.00		
HAMMHEAT	Heather Hamm	06-2720-120-00-0	E	20.00		
REYNMEGA	Megan E Reynolds	06-2720-120-00-0	E	80.00		
SLEISAND	Sandra J Sleichter	11-2700-120-00-0	R	40.00		
		1EXT3	Totals:	361.70		
1EXT5 Extra Duty KPERS Tier 2						
WORKDANA	Dana L Workman	11-1000-110-00-0	R	92.00		
		1EXT5	Totals:	92.00		
1HD1 Morning Supervision						
BERTMALL	Mallory Bertels	06-1000-110-00-6	E	10.50		
COLVROBE	Robert E Colvin	06-1000-110-00-6	R	40.25		
SCHIVERA	Veranna Schindele	06-1000-110-00-6	E	10.50		
		1HD1	Totals:	61.25		
1HD2 Morning Supervision						
KEARKATH	Kathleen K Kearns	06-1000-120-00-6	R	10.00		
		1HD2	Totals:	10.00		
1HD3 Morning Supervision -						
LINKRENA	Renae Linke	06-1000-110-00-6	E	10.50		
		1HD3	Totals:	10.50		
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	80.19		
BOYDKAYL	Kaylee G Boyd	06-2500-580-00-0	R	14.63		
DAYHKIM	Kim K Dayhoff	26-1000-330-00-0	E	60.84		
EWINRORY	William Rory Ewing	06-2600-580-00-0	R	167.31		
FULTRHON	Rhonda J Fulton	06-2500-580-00-0	R	14.63		
GREGCARR	Carrie Gregoire	06-1000-581-00-0	E	33.93		
HERSAUST	Austin Hershberger	06-2400-580-03-0	R	33.93		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	17.55		
HOYMATT	Matthew L Hoy	06-2600-580-00-0	R	61.43		
LANDTRAC	Tracy L Land	06-2600-580-00-0	R	64.35		
LATTAMAN	Amanda S Lattimer	26-1000-330-00-0	R	17.55		
LESTDOUG	Douglas R Lester	06-2600-580-00-0	R	64.35		
MASOKARA	Kara Mason	06-1000-581-00-0	E	14.63		
MASTCHEL	Chelsie L Masters	06-2400-580-03-0	R	10.18		
MEADMAGG	Maggie Mead	06-1000-581-00-0	R	26.88		
MUGRCARR	Carrie L Mugridge	06-2210-110-00-0	E	25.92		
NELSSEAN	Sean C Nelson	06-2500-580-00-0	R	193.05		
PENAMEGA	Megan R Pena	06-2500-580-00-0	R	76.05		
QUILLANC	Lance Quilling	06-1000-581-00-0	R	230.08		
REYNMEGA	Megan E Reynolds	06-2400-580-05-0	R	55.81		
SCHMSHEL	Shelley M Schmale	06-2400-580-03-0	E	19.83		

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Emp PR ID	Employee Name	Account				
SHEEGREG	Gregory S Sheets	06-2600-580-00-0	R	197.73		
SLAGJENN	Jennifer K Slaght	06-1000-581-00-0	E	11.70		
WASHCYND	Cyndee M Washington	06-1000-581-00-0	R	40.95		
WILEWILL	William Lane Wiley	06-2500-580-00-0	R	298.94		
			1MILE	Totals:		1,832.44
1MTG1 Assigned Committee Work						
COLVAMY	Amy E Colvin	26-2200-110-00-0	R	150.00		
DIGGAMAN	Amanda R Diggins	26-2200-110-00-0	R	32.15		
FLORJULI	Julie J Flory	06-1000-110-00-6	E	80.00		
GREGCARR	Carrie Gregoire	06-1000-110-00-6	R	40.00		
GRIESABR	Sabrina A Grienke	26-2200-110-00-0	R	183.23		
LATTAMAN	Amanda S Lattimer	26-2200-110-00-0	R	300.00		
PORTANGE	Angela S Portlock	26-2200-110-00-0	R	300.00		
WALLMELA	Melanie A Wallace	06-1000-110-00-6	R	43.50		
WALLMELA	Melanie A Wallace	26-2200-110-00-0	R	600.00		
WASHCYND	Cyndee M Washington	26-2200-110-00-0	R	300.00		
			1MTG1	Totals:		2,028.88
1MTG3 Assigned Committee Work						
GOMEDANI	Danielle R Gomez	26-2200-110-00-0	R	439.32		
MERCKAIT	Kaitlyn E Mercer	26-2200-110-00-0	R	450.00		
MORREMIL	Emily E Morris	26-2200-110-00-0	E	150.00		
RUSCTHER	Theresa Rusche	26-2200-110-00-0	E	600.00		
SLAGJENN	Jennifer K Slaght	26-2200-110-00-0	E	385.74		
STERKATI	Katie Sternberger	26-2200-110-00-0	E	300.00		
THOMAMBE	Amber Thompson	26-2200-110-00-0	E	150.00		
WELLBRAN	Brandi J Wells	26-2200-110-00-0	E	450.00		
			1MTG3	Totals:		2,925.06
1MTG5 Assigned Committee Work -						
DEINKAYT	Kaytee A Deines	06-1000-110-00-6	R	210.00		
MICHASHL	Ashley N Michaelis	26-2200-110-00-0	R	300.00		
			1MTG5	Totals:		510.00
1OVT1 Overtime						
HOYMATT	Matthew L Hoy	06-2600-580-00-0	R	55.48		
REMIJERR	Jerry C Remington	06-2600-120-00-0	R	372.21		
SHEEGREG	Gregory S Sheets	06-2600-120-00-0	E	5.37		
SMITMARK	Mark W Smith	06-2600-120-00-0	R	1.69		
			1OVT1	Totals:		434.75
1OVT18 Overtime KPERS						
WILEWILL	William Lane Wiley	06-2500-120-00-0	E	319.88		
			1OVT18	Totals:		319.88
1OVT3 Overtime KPERS-3						
BALLKAIT	Kaitlyn Ball	06-2500-120-00-0	E	77.22		
BERNCHAR	Charles D. Bernhardt	06-2600-120-00-0	E	17.32		
BOYDKAYL	Kaylee G Boyd	06-2500-120-00-0	R	842.02		
CHRITALE	Taleisha Christensen	06-2500-120-00-0	E	38.29		
EWINRORY	William Rory Ewing	06-2600-120-00-0	R	1,085.33		
FULTRHON	Rhonda J Fulton	06-2500-120-00-0	E	29.72		
JENKLUCR	Lucrecia D Jenkins	06-2600-120-00-0	R	56.23		
PENAMEGA	Megan R Pena	06-2400-120-00-0	R	12.15		
REYNMEGA	Megan E Reynolds	06-1000-120-00-0	R	218.66		
SCHMSHEL	Shelley M Schmale	06-2400-120-00-0	R	70.43		

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WALLTAYL	Taylor L Wallace	06-2600-120-00-0	R	0.48		
				1OVT3 Totals:		2,447.85
1OVT5	Overtime KPERS Tier 2					
HARRJAME	James L Harris	06-2600-120-00-0	R	41.39		
LANDTRAC	Tracy L Land	06-2600-120-00-0	R	146.83		
LESTDUG	Douglas R Lester	06-2600-120-00-0	R	183.49		
SMITTOSH	Tosha R Smith	06-1000-120-00-6	R	8.10		
WHITMICH	Michael L Whitesell	06-2600-120-00-0	R	160.22		
				1OVT5 Totals:		540.03
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		
FLORFAIT	Mary Faith Flory	06-2500-532-00-0	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		
LENTJAME	James E Lentz	06-2300-210-00-0	R	40.00		
MUGRCARR	Carrie L Mugridge	06-2210-110-00-0	R	40.00		
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	80.00		
PENAMEGA	Megan R Pena	06-2500-532-00-0	R	40.00		
TESTJODI	Jodi A Testa	06-2400-532-03-0	R	40.00		
WILEWILL	William Lane Wiley	06-2500-532-00-0	R	40.00		
				1PHONX3 Totals:		480.00
1REMX	Nontaxable Reimbursement					
MICHASHL	Ashley N Michaelis	26-1000-330-00-0	E	300.00		
WASHCYND	Cyndee M Washington	06-1000-581-00-0	E	2.10		
				1REMX Totals:		302.10
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		
FLORFAIT	Mary Faith Flory	06-2400-110-00-0	R	700.00		
FLORJULI	Julie J Flory	11-1000-110-00-0	R	700.00		
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		
LESTDUG	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		
STROMELI	Melissa A Strother	06-2120-110-00-0	R	700.00		
TESTJODI	Jodi A Testa	06-2400-110-00-0	R	700.00		

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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:				18,616.67		
1STIP2 Stipend Pay						
HERRDONA	Donald L Herren	06-1000-110-00-4	E	1,475.00		
1STIP2 Totals:				1,475.00		
1STIP3 Stipend Pay						
CREGBETH	Bethany Cregan	06-1000-110-00-1	R	93.89		
FAWCNICH	Nicholas A Fawcett	06-1000-110-00-1	E	2,460.00		
FRENERIC	Erica L French	06-1000-110-00-1	R	140.83		
GULKCHRI	Christian Gulker	06-1000-110-00-1	E	495.00		
HAYELYNE	Lynette Hayes	06-1000-110-00-1	R	70.42		
HERRMICH	Michele R Herren	06-1000-110-00-1	E	1,475.00		
KRAMJACE	Jacee Kramer	06-1000-110-00-1	E	2,460.00		
SPRAANDR	Andrew Sprague	06-1000-110-00-1	E	1,475.00		
1STIP3 Totals:				8,670.14		
1SUB2 Sub Pay - No KPERS						
CHIDWILL	William Chiddix	06-2600-120-00-0	R	849.36		
HEFFROXA	Roxann Heffner	06-2500-120-00-0	R	480.12		
HERRWHIT	Whitney Herren	06-2600-120-00-0	R	318.60		
1SUB2 Totals:				1,648.08		
1SUM1 Summer Pay						
ERICREGA	Rodney Regan Erickson	18-1000-110-00-0	R	1,500.00		
1SUM1 Totals:				1,500.00		
1SUM2 Summer Pay						
ADAMSCOT	Scott A Adams	13-1000-120-00-0	E	168.00		
PARKREBE	Rebecca G Parkhill	13-1000-110-00-0	E	600.00		
1SUM2 Totals:				768.00		
1SUM3 Summer Pay - KPERS Tier 3						
CREGBETH	Bethany Cregan	13-1000-110-00-0	E	480.00		
CREGBETH	Bethany Cregan	26-2200-110-00-0	E	150.00		
DAYHKIM	Kim K Dayhoff	26-2200-110-00-0	E	214.16		
THOMAMBE	Amber Thompson	13-1000-110-00-0	E	480.00		
1SUM3 Totals:				1,324.16		
1SUM5 Summer Pay Kpers Tier 2						
OLORELIZ	Elizabeth Olorunfemi	13-1000-110-00-0	R	1,230.00		
1SUM5 Totals:				1,230.00		
1VAC2 Leave Buyout - No KPERS						
SCHMCHAD	Chad A Schmale	06-2700-120-00-0	E	2,288.04		
1VAC2 Totals:				2,288.04		