

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
1CSD2 Concession Stand Director						
MAYEARLE	Arlene F Mayes	06-1000-110-00-6	R	105.00		
		1CSD2	Totals:	105.00		
1DET1 Detention Supervision						
ROBISHEL	Shelly R Robinson	06-1000-110-00-6	R	46.50		
		1DET1	Totals:	46.50		
1DET2 Detention Supervision						
HENDSAMU	Samuel E Hendee	06-1000-110-00-6	R	30.75		
		1DET2	Totals:	30.75		
1EXT1 Extra Duty						
BLACANGE	Angela R Black	06-1000-110-00-6	R	360.00		
BOLTLORL	Lorle A Bolt	06-1000-110-00-6	R	43.50		
BURGMARY	Mary E Burgett	06-1000-110-00-6	R	85.00		
COLVAMY	Amy E Colvin	06-1000-110-00-6	R	62.79		
DAHLBREN	Brenda K Dahl	06-1000-110-00-1	R	15.75		
GRIESABR	Sabrina A Grienke	06-1000-110-00-6	R	29.00		
HAWKCARR	Carrie N Hawks	06-1000-110-00-6	R	7.25		
HUDDRICH	Richard D Huddlestun	06-1000-110-00-6	R	87.50		
MITCNICO	Nicole D Mitchell	06-1000-110-00-6	R	21.00		
PORTANGE	Angela S Portlock	06-1000-110-00-6	R	29.00		
SOBYALEX	Alexis W Soby	06-1000-110-00-6	R	29.00		
		1EXT1	Totals:	769.79		
1EXT18 Extra Duty KPERS-WAR						
FENTTOM	Tom A Fenton	06-1000-110-00-6	R	48.30		
HUGROBE	Robert D Hug	06-1000-110-00-6	R	90.00		
		1EXT18	Totals:	138.30		
1EXT2 Extra Duty						
DUNCJAME	Jim R Duncan	06-1000-110-00-4	R	62.00		
GIBBALIS	Alisha R Gibbs	06-2720-120-00-0	R	240.00		
GRAHNICO	Nicole A Graham	06-2720-120-00-0	R	280.00		
KEARKATH	Kathleen K Kearns	06-2720-120-00-0	R	260.00		
REEDREBE	Rebecca A Reedy	06-2720-120-00-0	R	260.00		
ROWEDARL	Darla Rowe	11-2700-120-00-0	R	165.00		
SMITBONN	Bonnie D Smith	06-2720-120-00-0	R	280.00		
VIRGTABI	Tabitha R Virgo	06-1000-120-00-0	R	60.00		
VOBARYAN	Ryann E Vobach	06-1000-110-00-6	R	43.50		
WELLBRAN	Brandi J Wells	06-1000-110-00-6	R	43.50		
WINSSUSA	Susan M Winsler	06-2720-120-00-0	R	100.00		
		1EXT2	Totals:	1,794.00		
1EXT3 Extra Duty KPERS-3						
DAHLSHEL	Shelby M Dahl	26-2200-110-00-0	R	29.00		
DAWSASHL	Ashley K Dawson	06-1000-110-00-6	R	21.75		
FAWLANN	Ann M Fawl	13-1000-120-00-0	R	15.00		
FRENERIC	Erica L French	26-2200-110-00-0	R	31.50		
GISTAMBE	Amber R Gist	06-2720-120-00-0	R	280.00		
GOMEDANI	Danielle R Gomez	06-1000-110-00-6	R	29.00		
KOGEMALL	Mallory R Koger	26-2200-110-00-0	R	29.00		
REYNMEGA	Megan E Reynolds	06-2400-120-00-0	R	35.00		
SALYTRAV	Travisray L Salyers	06-1000-110-00-6	R	84.00		
		1EXT3	Totals:	554.25		

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1EXT5 Extra Duty KPERS Tier 2						
CRUMREAN	Reanna R Crumpton	06-1000-110-00-6	R	29.00		
FAWLASHL	Ashley M Fawl	06-1000-110-00-6	R	29.00		
LORELIZ	Elizabeth Olorunfemi	06-1000-110-00-6	R	29.00		
ROLLDUST	Dusty L Rolla	06-1000-120-00-6	R	80.00		
1EXT5 Totals:				167.00		
1FAST-3 Fastlane-KPERS 3						
MASTCHEL	Chelsie L Masters	22-1000-120-00-0	R	151.62		
NEWTBREN	Brent T Newton	22-1000-120-00-0	R	15.00		
1FAST-3 Totals:				166.62		
1FAST2 FASTLANE						
BURWPAUL	Paula L Burwell	22-1000-120-00-0	R	173.10		
KEARKATH	Kathleen K Kearns	22-1000-120-00-0	R	130.00		
MOLLLEXI	Lexis J Molloy	22-1000-120-00-0	R	281.70		
SCHMLACI	Lacie J Schmitter	22-1000-120-00-0	R	266.20		
WINSSUSA	Susan M Winsler	22-1000-120-00-0	R	140.00		
1FAST2 Totals:				991.00		
1FAST5 FASTLANE KPERS TIER 2						
LORELIZ	Elizabeth Olorunfemi	22-1000-110-00-0	R	218.86		
STONAMY	Amy F Stone	22-1000-110-00-0	R	69.75		
1FAST5 Totals:				288.61		
1HD1 Morning Supervision						
DAHLBREN	Brenda K Dahl	06-1000-110-00-6	R	10.50		
DOBBJENN	Jennifer L Dobbs	06-1000-110-00-6	R	35.00		
MITCNICO	Nicole D Mitchell	06-1000-110-00-6	R	42.00		
SMITELIZ	Elizabeth K Smith	06-1000-110-00-6	R	42.00		
1HD1 Totals:				129.50		
1HD18 Morning Supervision						
FENTTOM	Tom A Fenton	06-1000-110-00-6	R	17.50		
1HD18 Totals:				17.50		
1HD2 Morning Supervision						
DAPRDAYT	Daytona R DaPrato	06-1000-120-00-6	R	65.00		
STONKEVI	Kevin R Stone	06-1000-120-00-6	R	140.00		
1HD2 Totals:				205.00		
1HD5 Morning Supervision - Tier 2						
ROLLDUST	Dusty L Rolla	06-1000-120-00-6	R	5.00		
1HD5 Totals:				5.00		
1IEP1 IEP Development						
COLVAMY	Amy E Colvin	30-1000-110-00-0	R	77.00		
PORTANGE	Angela S Portlock	30-1000-110-00-0	R	42.00		
SHERAMAN	Amanda R Sherlock	06-1000-110-00-6	R	12.25		
WASHCYND	Cyndee M Washington	30-1000-110-00-0	R	14.00		
1IEP1 Totals:				145.25		
1IEP3 IEP Development KPERS-3						
GOMEDANI	Danielle R Gomez	30-1000-110-00-0	R	21.00		
1IEP3 Totals:				21.00		
1IEP5 IEP Development						
FAWLASHL	Ashley M Fawl	30-1000-110-00-0	R	63.00		

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Emp PR ID	Employee Name					
STONAMY	Amy F Stone	30-1000-110-00-0	R	10.50		
		1IEP5	Totals:	73.50		
1INTX1	Taxable Internet					
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	40.00		
		1INTX1	Totals:	40.00		
1KPER	Refund KPERS					
JOHNKEIT	Keith E Johnson	06-0300-000-00-0	E	36.00		
		1KPER	Totals:	36.00		
1LUN18	Lunch KPERS-WAR <25,000					
HUGROBE	Robert D Hug	06-1000-110-00-6	R	84.00		
		1LUN18	Totals:	84.00		
1MILE	Mileage Reimbursement					
BAHNDENI	Denise A Bahner	06-2500-580-00-0	R	11.60		
BEALDRAN	Francene K Beall	06-1000-581-00-0	R	8.70		
BLACANGE	Angela R Black	06-2100-680-01-0	R	17.40		
BURGTIFF	Tiffany M Burget	06-1000-581-00-0	R	39.44		
COPPJACK	Jack W Coppoc	06-2500-580-00-0	R	66.70		
COURTHER	Theresa M Courtwright	06-2400-580-03-0	R	16.24		
DENKJOHN	John R Denk	06-2300-580-00-0	R	759.57		
FAFLDIAN	Diann M Faflick	06-2400-580-03-0	R	120.06		
FAWLASHL	Ashley M Fawl	06-1000-581-00-0	R	34.80		
FERNEMMA	Emma Fernandez	06-1000-581-00-0	R	87.00		
GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	302.76		
GRAHTRIS	Trisha A Graham	06-2100-580-15-0	R	20.30		
HARRJAME	James L Harris	06-2600-580-00-0	R	34.80		
HUGEDWA	Edward L Hug	06-1000-581-00-0	R	33.64		
JARRLARI	Lari L Jarrett	06-1000-581-00-0	R	40.60		
KITTSTEP	Stephanie L Kitten	06-1000-581-00-0	R	61.94		
LANDTRAC	Tracy L Land	06-2600-580-00-0	R	69.60		
MCKIKETU	Keturah E McKitterick	06-1000-120-00-0	R	5.80		
MEDIJODI	Jodie L Medina	26-1000-330-00-0	R	37.12		
MERCKAIT	Kaitlyn E Mercer	26-1000-330-00-0	R	23.03		
NELSSEAN	Sean C Nelson	06-2500-580-00-0	R	110.20		
PENAMEGA	Megan R Pena	06-2500-580-00-0	R	150.80		
QUILLANC	Lance Quilling	06-1000-581-00-0	R	34.80		
SOBYALEX	Alexis W Soby	06-1000-581-00-0	R	52.20		
WASHCYND	Cyndee M Washington	06-1000-581-00-0	R	40.60		
		1MILE	Totals:	2,179.70		
1MTG1	Assigned Committee Work					
BLACANGE	Angela R Black	06-1000-110-00-6	R	7.25		
BOLTLORL	Lorle A Bolt	06-1000-110-00-6	R	21.75		
SHERAMAN	Amanda R Sherlock	06-1000-110-00-6	R	29.00		
SMITELIZ	Elizabeth K Smith	06-1000-110-00-6	R	7.25		
		1MTG1	Totals:	65.25		
1NOLEAVE	Leave Without Pay					
COLVROBE	Robert E Colvin	06-1000-110-00-0	R	-272.73		
GOTTMONI	Monica D Gottschamer	06-1000-110-00-0	R	-1,859.12		
		1NOLEAVE1	Totals:	-2,131.85		
1OVT1	Overtime					
COURTHER	Theresa M Courtwright	06-2400-120-00-0	R	128.63		

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				10VT1 Totals:		128.63
10VT3	Overtime KPERS-3					
ALLEDONN	Donna L Allen	24-3100-120-00-0	R	7.25		
BRANJOY	LaWanda J Brandenburg	24-3100-120-00-0	R	26.22		
BURNJERR	Jeree L Burnett	06-1000-120-00-0	R	17.50		
DEHNSARA	Sarah K Dehn	06-2400-120-00-0	R	99.75		
GREEWEND	Wendi E Greene	24-3100-120-00-0	R	96.26		
LEEHATT	Hattie L Lee	06-2220-120-00-0	R	18.72		
MASTCHEL	Chelsie L Masters	06-1000-120-00-6	R	48.93		
REYNMEGA	Megan E Reynolds	06-2400-120-00-0	R	179.76		
WALLTAYL	Taylor L Wallace	06-2600-120-00-0	R	8.51		
				10VT3 Totals:		502.90
10VT5	Overtime KPERS Tier 2					
DAVELAI	Elaine S Davis	24-3100-120-00-0	R	6.20		
PIPETERR	Terry L Piper	06-2600-120-00-0	R	26.40		
				10VT5 Totals:		32.60
1PHONX1	Taxable Phone					
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	80.00		
				1PHONX1 Totals:		80.00
1PHONX3	Taxable Phone					
PENAMEGA	Megan R Pena	06-2500-532-00-0	R	40.00		
				1PHONX3 Totals:		40.00
1REMX	Nontaxable Reimbursement					
QUILLANC	Lance Quilling	06-1000-110-00-0	R	121.23		
				1REMX Totals:		121.23
1STIP1	Stipend Pay					
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		
FOLGALLI	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		
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	63.54		
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		
				1STIP1 Totals:		1,350.14
1STIP18	Stipend KPERS-WAR					
HUGROBE	Robert D Hug	26-2200-110-00-0	R	76.07		
				1STIP18 Totals:		76.07
1STIP2	Stipend Pay					
AMBOALIC	Alicia A Amborski	26-2200-110-00-0	R	76.07		