

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					
1EXT1 Extra Duty						
DUNCJAME	Jim R Duncan	06-1000-110-00-1	E	250.00		
DUNCJAYS	Jayson R Duncan	06-1000-110-00-1	E	1,900.00		
GLOSWEST	Weston S Gloss	06-1000-110-00-1	E	500.00		
HUDDRICH	Richard D Huddlestun	06-1000-110-00-6	R	623.50		
HUGEDWA	Edward L Hug	06-1000-110-00-6	E	623.50		
HUGGRET	Gretta J Hug	06-1000-110-00-6	R	645.25		
MAICCOUR	Courtnee L Maichel	06-1000-110-00-6	R	420.50		
		1EXT1	Totals:	4,962.75		
1EXT2 Extra Duty						
AMBOALIC	Alicia A Amborski	06-1000-110-00-6	R	413.25		
HENDSAMU	Samuel E Hendee	06-1000-110-00-6	R	464.00		
HERRDONA	Donald L Herren	06-1000-110-00-1	E	1,000.00		
POTTJAMI	Jami R Potter	06-1000-110-00-1	R	320.00		
RAMSDENV	Denver W Ramsey	06-1000-110-00-1	E	1,000.00		
		1EXT2	Totals:	3,197.25		
1EXT3 Extra Duty KPERS-3						
FRENERIC	Erica L French	26-2200-110-00-0	R	18.46		
HERRMICH	Michele R Herren	06-1000-110-00-1	E	1,000.00		
HINMKALI	Kali A Hinman	06-1000-110-00-6	R	181.25		
LEWIJESS	Jess M Lewis	06-1000-110-00-1	E	1,000.00		
		1EXT3	Totals:	2,199.71		
1EXT5 Extra Duty KPERS Tier 2						
BURGTIFF	Tiffany M Burget	26-2200-110-00-0	R	402.38		
CAMPCHEL	Chelsea A Campbell	06-1000-110-00-6	E	319.00		
CAUTJOSH	Josh R Cauthon	06-1000-110-00-6	E	558.25		
DECKTHAT	Thatcher Decker	06-1000-110-00-6	R	384.25		
MEDIJODI	Jodie L Medina	06-1000-110-00-6	R	372.22		
MICHASHL	Ashley N Michaelis	26-2200-110-00-0	R	217.50		
RHODJESI	Jesica I Rhodes	26-2200-110-00-0	R	734.72		
		1EXT5	Totals:	2,988.32		
1FAST-3 Fastlane-KPERS 3						
MASTCHEL	Chelsie L Masters	22-1000-120-00-0	E	1,008.00		
NEWTBREN	Brent T Newton	22-1000-120-00-0	E	1,440.00		
STEVLUKE	Luke C Stevens	22-1000-120-00-0	E	1,440.00		
TIPPREBA	Reba L Tipping	22-1000-120-00-0	E	1,440.00		
		1FAST-3	Totals:	5,328.00		
1FAST2 FASTLANE						
BURWPAUL	Paula L Burwell	22-1000-120-00-0	R	1,440.00		
SCHMLACI	Lacie J Schmitter	22-1000-120-00-0	R	1,440.00		
		1FAST2	Totals:	2,880.00		
1INTX1 Taxable Internet						
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	40.00		
		1INTX1	Totals:	40.00		
1MILE Mileage Reimbursement						
BAHNDENI	Denise A Bahner	06-2500-580-00-0	E	28.93		
BOYDKAYL	Kaylee G Boyd	06-2500-580-00-0	E	51.06		
COPPJACK	Jack W Coppoc	06-2500-580-00-0	E	86.60		
DEHNSARA	Sarah K Dehn	06-2400-580-07-0	E	43.50		
GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	57.70		

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HILLAMY	Amy J Hill	06-2300-580-00-0	R	8.65		
HULIDIAN	Shirley D Hulings	06-2500-580-00-0	R	14.38		
JENKLUCR	Lucrecia D Jenkins	06-2600-580-00-0	E	11.60		
LANDTRAC	Tracy L Land	06-2600-580-00-0	R	29.90		
NELSSEAN	Sean C Nelson	06-2500-580-00-0	R	135.48		
PENAMEGA	Megan R Pena	06-2500-580-00-0	E	23.10		
SMITTOSH	Tosha R Smith	24-3100-580-00-0	E	14.95		
		1MILE	Totals:	505.85		
1MTG1	Assigned Committee Work					
COLVROBE	Robert E Colvin	06-1000-110-00-6	E	559.27		
FOLGALLI	Allison K Folger	26-2200-110-00-0	R	902.63		
LATTAMAN	Amanda S Lattimer	06-1000-110-00-6	R	174.00		
		1MTG1	Totals:	1,635.90		
1MTG2	Assigned Committee Work					
MAYEARLE	Arlene F Mayes	06-1000-110-00-6	R	422.97		
		1MTG2	Totals:	422.97		
1MTG3	Assigned Committee Work					
GLOSWEST	Weston S Gloss	06-1000-110-00-6	E	371.00		
HERRMICH	Michele R Herren	06-1000-110-00-6	E	456.75		
		1MTG3	Totals:	827.75		
1PHONX1	Taxable Phone					
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	80.00		
		1PHONX1	Totals:	80.00		
1PHONX3	Taxable Phone					
GRAHPATR	Patrick B Graham	06-2400-532-01-0	R	40.00		
GRAHTRIS	Trisha A Graham	06-2500-532-00-0	R	40.00		
PENAMEGA	Megan R Pena	06-2500-532-00-0	R	40.00		
SCHMCHAD	Chad A Schmale	06-2500-532-00-0	R	40.00		
		1PHONX3	Totals:	160.00		
1STIP2	Stipend Pay					
AMBOALIC	Alicia A Amborski	26-2200-110-00-0	R	76.07		
HAVELORI	Lori S Havens	06-1000-110-00-4	E	199.50		
		1STIP2	Totals:	275.57		
1STIP3	Stipend Pay					
GOMEDANI	Danielle R Gomez	06-1000-110-00-1	R	199.50		
		1STIP3	Totals:	199.50		
1SUM18	Extra Duty KPERS-WAR					
HUGROBE	Robert D Hug	06-1000-110-00-6	R	1,000.00		
		1SUM18	Totals:	1,000.00		
1SUM2	Summer Pay					
ROBISHEL	Shelly R Robinson	13-1000-110-00-0	R	270.00		
		1SUM2	Totals:	270.00		
1VAC1	Leave Buyout - KPERS 1					
FLORFAIT	Mary Faith Flory	06-2210-110-00-0	E	306.00		
		1VAC1	Totals:	306.00		