

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						
FAWLASHL	Ashley M Fawl	06-1000-110-00-0	E	1,617.90		
FLORJULI	Julie J Flory	06-1000-110-00-6	E	120.00		
		1EXT1	Totals:	1,737.90		
1EXT2 Extra Duty						
AMBOALIC	Alicia A Amborski	13-1000-110-00-1	E	87.36		
		1EXT2	Totals:	87.36		
1EXT3 Extra Duty KPERS-3						
CAMPCHEL	Chelsea A Campbell	06-1000-110-00-6	E	120.00		
COLVAMY	Amy E Colvin	13-1000-110-00-1	E	380.10		
COLVROBE	Robert E Colvin	13-1000-110-00-1	E	378.00		
FORDPRES	Preston Fordham	13-1000-110-00-1	E	189.00		
GULKCHRI	Christian Gulker	06-1000-110-00-6	E	125.00		
GULKCHRI	Christian Gulker	13-1000-110-00-0	E	105.00		
METSERIN	Erin Metsker	06-1000-110-00-6	E	32.00		
MORREMIL	Emily E Morris	06-1000-110-00-6	E	70.00		
SCHIVERA	Veranna Schindele	13-1000-110-00-1	E	42.00		
		1EXT3	Totals:	1,441.10		
1INTX1 Taxable Internet						
LOHMANDY	Andrew Lohmeyer	06-2500-532-00-0	R	40.00		
NELSSEAN	Sean C Nelson	06-2500-532-00-0	R	40.00		
		1INTX1	Totals:	80.00		
1MILE Mileage Reimbursement						
BOLTFLORL	Lorle A Bolt	06-2400-580-05-0	R	55.58		
BOYDKAYL	Kaylee G Boyd	06-2500-580-00-0	R	32.18		
ERICREGA	Rodney Regan Erickson	06-1000-581-00-0	R	420.62		
FULTRHON	Rhonda J Fulton	06-2500-580-00-0	R	12.29		
GRAHPATR	Patrick B Graham	06-2400-580-01-0	R	394.29		
HERSAUST	Austin Hershberger	06-2400-580-03-0	R	205.34		
HILLAMY	Amy J Hill	06-2300-580-00-0	R	15.50		
HUTCJULI	Julia Hutcheson	06-1000-581-00-0	E	28.08		
LOHMANDY	Andrew Lohmeyer	06-2500-580-00-0	R	166.67		
REYNMEGA	Megan E Reynolds	06-2400-580-05-0	R	22.23		
SHEEGREG	Gregory S Sheets	06-2500-580-00-0	R	125.00		
SMITTOSH	Tosha R Smith	24-3100-580-00-0	R	34.87		
TESTJODI	Jodi A Testa	06-2400-580-03-0	E	286.65		
		1MILE	Totals:	1,799.30		
1OVT1 Overtime						
SHEEGREG	Gregory S Sheets	06-2600-120-00-0	R	510.75		
		1OVT1	Totals:	510.75		
1OVT3 Overtime KPERS-3						
BERNCHAR	Charles D. Bernhardt	06-2600-120-00-0	R	23.58		
BOYDKAYL	Kaylee G Boyd	06-2500-120-00-0	R	351.84		
BROWJUST	Justin Brown	06-2600-120-00-0	R	0.42		
CHIDWILL	William Chiddix	06-2600-120-00-0	R	1.58		
EWINRORY	William Rory Ewing	06-2600-120-00-0	R	358.73		
GILLBRIT	Britton Gillham	06-2500-120-00-0	R	16.22		
JENKLUCR	Lucrecia D Jenkins	06-2600-120-00-0	R	30.26		
REYNMEGA	Megan E Reynolds	06-1000-120-00-0	R	3.64		
		1OVT3	Totals:	786.27		

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1OVT5 Overtime KPERS Tier 2						
HARRJAME	James L Harris	06-2600-120-00-0	R	65.00		
LANDTRAC	Tracy L Land	06-2600-120-00-0	R	38.61		
WHITMICH	Michael L Whitesell	06-2600-120-00-0	R	276.18		
1OVT5 Totals:				379.79		
1PHON Nontaxable Phone Reimb.						
HENRKRI	Kristopher Henry	06-2400-532-01-0	R	40.00		
SHEEGREG	Gregory S Sheets	06-2500-532-00-0	R	40.00		
1PHON Totals:				80.00		
1PHONX1 Taxable Phone						
LOHMANDY	Andrew Lohmeyer	06-2500-532-00-0	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		
GILLBRIT	Britton Gillham	06-2500-532-00-0	R	40.00		
HERSAUST	Austin Hershberger	06-2400-532-03-0	R	40.00		
KESLKIM	Kimberly Kesl	06-2130-220-00-0	R	40.00		
MADDROBE	Robert Madden	06-2700-290-00-4	R	40.00		
MUGRCARR	Carrie L Mugridge	06-2210-110-00-0	R	40.00		
TESTJODI	Jodi A Testa	06-2400-532-03-0	R	40.00		
1PHONX3 Totals:				280.00		
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		
CHRITALE	Taleisha Christensen	06-2500-120-00-0	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		
GRAHPATR	Patrick B Graham	06-2400-110-00-0	R	700.00		
GREEDODI	Dodie Greenfield	06-2130-110-00-0	R	1,000.00		
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		
KESLKIM	Kimberly Kesl	06-2130-110-00-0	R	2,000.00		
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	500.00		
MCCLNANC	Nancy McClinton	06-2600-120-00-0	R	700.00		
MUGRCARR	Carrie L Mugridge	06-2210-110-00-0	R	416.67		
REYNMEGA	Megan E Reynolds	06-2400-120-00-0	R	500.00		
ROLLDUST	Dusty L Rolla	06-2130-120-00-0	R	1,000.00		
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		

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WHITMICH	Michael L Whitesell	06-2600-120-00-0	R	700.00		
		-1STIP1	Totals:	21,233.34		
1STIP3	Stipend Pay					
BROWJUST	Justin Brown	06-2600-120-00-0	R	700.00		
CHIDWILL	William Chiddix	06-2600-120-00-0	R	700.00		
HERSAUST	Austin Hershberger	06-2400-210-00-0	R	700.00		
		1STIP3	Totals:	2,100.00		
1SUB2	Sub Pay - No KPERS					
HERRWHIT	Whitney Herren	06-2600-120-00-0	R	401.64		
		1SUB2	Totals:	401.64		
1SUM1	Summer Pay					
PORTANGE	Angela S Portlock	13-1000-110-00-0	E	1,560.00		
STROMELI	Melissa A Strother	13-1000-110-00-0	E	2,850.00		
		1SUM1	Totals:	4,410.00		
1SUM18	Extra Duty KPERS-WAR					
KRAUELIZ	Elizabeth G Kraus	13-1000-120-00-0	R	131.09		
		1SUM18	Totals:	131.09		
1SUM2	Summer Pay					
AMBOALIC	Alicia A Amborski	13-1000-110-00-0	R	1,545.00		
MORGNICO	Nicolette Morgan	13-1000-120-00-0	R	646.38		
		1SUM2	Totals:	2,191.38		
1SUM3	Summer Pay - KPERS Tier 3					
ALCOKATH	Katherine E Alcorn	13-1000-120-00-0	E	999.28		
COLVAMY	Amy E Colvin	13-1000-110-00-0	E	1,545.00		
COLVROBE	Robert E Colvin	13-1000-110-00-0	E	1,447.50		
FAWLANN	Ann M Fawl	13-1000-120-00-0	R	631.67		
FORDPRES	Preston Fordham	13-1000-110-00-0	E	1,545.00		
GULKCHRI	Christian Gulker	13-1000-110-00-0	E	1,447.50		
HUTCJULI	Julia Hutcheson	13-1000-110-00-0	E	1,378.80		
MORREMIL	Emily E Morris	13-1000-110-00-0	E	1,560.00		
THOMAMBE	Amber Thompson	13-1000-110-00-0	E	120.00		
		1SUM3	Totals:	10,674.75		
1VAC30	Leave Buyout - KPERS					
LENTJAME	James E Lentz	06-2300-110-00-0	E	24,341.34		
		1VAC30	Totals:	24,341.34		

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1EXT1 Extra Duty						
MERCKAIT	Kaitlyn E Mercer	26-2200-110-00-0	E	150.00		
METSERIN	Erin Metsker	26-2200-110-00-0	E	21.43		
			1EXT1	Totals:		171.43
1KPER Refund KPERS						
LYNCERIC	Eric J Lynch	06-1000-110-00-0	E	204.06		
SCHMCHAD	Chad A Schmale	06-2700-120-00-0	E	13.88		
			1KPER	Totals:		217.94
1MILE Mileage Reimbursement						
METSERIN	Erin Metsker	06-1000-581-00-0	E	22.70		
			1MILE	Totals:		22.70
1SUM1 Summer Pay						
CRUMREAN	Reanna R Crumpton	13-1000-110-00-0	E	2,640.00		
GRIESABR	Sabrina A Grienke	13-1000-110-00-0	E	1,680.00		
KOGEMALL	Mallory R Koger	13-1000-110-00-0	E	1,560.00		
OLORELIZ	Elizabeth Olorunfemi	13-1000-110-00-0	E	1,680.00		
			1SUM1	Totals:		7,560.00
1SUM3 Summer Pay - KPERS Tier 3						
DAHLSHEL	Shelby M Dahl	13-1000-110-00-0	E	1,650.00		
MERCKAIT	Kaitlyn E Mercer	13-1000-110-00-0	E	1,560.00		
METSERIN	Erin Metsker	13-1000-110-00-0	E	480.00		
			1SUM3	Totals:		3,690.00