

Report ID: KPAY318.SQR

STATE OF KANSAS - SHaRP SYSTEM
 YEAR-TO-DATE BALANCES

Page No. 1
 Run Date 12/30/2005
 Run Time 09:57:26

Emplid X1234567890 Year 2005
 Name Doe,Jay R
 SSN 123456789

| Employee Earnings Balances: | Adds to Gross | |
|-----------------------------|---------------|-----------------|
| Inclement Weather Leave | Y | 250.00 |
| Fringe Benefit Income | N | 1200.00 |
| Holiday Credit 1.0 | Y | 1500.00 |
| Longevity | Y | 1000.00 |
| Regular Earns | Y | 28800.00 |
| Vacation (Annual) Leave | Y | 2500.00 |
| EARNINGS TOTAL | | 34050.00 |

| Employee Deductions Balances: | | |
|-------------------------------|-----------------|-----------------|
| Group Term Life Regular | Taxable Benefit | 25.00 |
| Learning Quest | After-Tax | 1000.00 |
| Pre-Tax Parking - Code T01 | Before-Tax | 200.00 |
| Premier Blue HMO Before Tax | Before-Tax | 1100.00 |
| Dental-Before Tax | Before-Tax | 100.00 |
| Vision Service Plan Enhanced | Before-Tax | 75.00 |
| Prescription Drug Before Tax | Before-Tax | 300.00 |
| Optional Group Life | After-Tax | 105.00 |
| Optional Group Life Admin Fee | After-Tax | 2.00 |
| 457 Savings - Deferred Comp | Before-Tax | 1500.00 |
| Health Care FSA | Before-Tax | 200.00 |
| Dependent Care FSA | Before-Tax | 5000.00 |
| KPERS Regular | Before-Tax | 1362.00 |
| TOTAL DEDUCTIONS | | 10944.00 |

| Total Employee Taxes: | | | Tax Gross |
|-----------------------|----------------------------|----------------|-----------|
| US Federal | OASDI/Disability | 1754.60 | 28300.00 |
| US Federal | FICA Medicare Hospital Ins | 410.35 | 28300.00 |
| US Federal | Withholding | 2000.00 | 25438.00 |
| KS | Withholding | 900.00 | 26800.00 |
| TOTAL TAXES | | 5064.95 | |

Employee Arrears Balances:
 No Arrears Found

Department: