

Report ID: KPAY318.SQR

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

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Run Date 12/31/2019  
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Emplid X1234567890 Year 2019  
Name Doe,Jay R

Employee Earnings Balances:	Adds to Gross	
Leave Discretionary Day	Y	238.41
Holiday Credit-Paid-TL	Y	2413.90
Leave-Inclement Weather	Y	432.12
Regular Earnings TL	Y	54962.64
Leave-Sick	Y	1573.51
Taxable Group Life	N	47.71
Leave-Vacation	Y	3141.08
EARNINGS TOTAL		62761.66

Employee Deduction Balances:		
Dep Child Group Life 2	After-Tax	26.40
BCBS - Plan C BT	Before-Tax	1080.48
Dental-Before Tax	Before-Tax	313.68
Vision-Surency Enhanced	Before-Tax	154.71
Optional Group Life	After-Tax	115.20
Spousal Group Life	After-Tax	16.80
Spousal Group Life Admin Fee	After-Tax	2.40
Optional Group Life Admin Fee	After-Tax	2.40
Deferred Compensation	Before-Tax	1050.00
Flex Spending-Health Care	Before-Tax	499.92
Flex Spending-Dependent Care	Before-Tax	4194.96
Health Savings Acct -Dependent	Before-Tax	2400.00
KPERS-Regular Tier 2	Before-Tax	3765.71
TOTAL EE DEDUCTIONS		13622.66

Employer Deductions

State Leave Assessment	Nontaxable Benefit	420.42
Work Comp Insurance-Agency 173	Nontaxable Benefit	732.68
BCBS - Plan C BT	Nontaxable Benefit	7869.40
Dental-Before Tax	Nontaxable Benefit	436.44
Health Sav Acct-ER-Dep	Nontaxable Benefit	1750.00
Health Savings Acct Rewards	Nontaxable Benefit	500.00
KPERS-Regular Tier 2	Nontaxable Benefit	8672.04
Group Term Life - Regular	Nontaxable Benefit	627.64
<b>TOTAL ER DEDUCTIONS</b>		<b>21008.62</b>

Employee Tax:

Tax Gross

US Federal	OASDI/EE	3358.27	54165.62
US Federal	MED/EE	785.40	54165.62
US Federal	Withholdng	4117.99	49349.91
KS	Withholdng	2399.00	53115.62
<b>TOTAL EE TAXES</b>		<b>10660.66</b>	

Employer Taxes:

Tax Gross

US Federal	OASDI/ER	3358.27	54165.62
US Federal	Med/ER	785.40	54165.62
KS	Unempl ER	37.73	54117.91
<b>TOTAL ER TAXES</b>		<b>4181.40</b>	

Employee Arrears Balances:

No Arrears Found

Department: