

WESTERN STATE HOSPITAL
 PO BOX 45854
 OLYMPIA WA 98504-5854



STATE OF WASHINGTON
Earnings and Deductions Statement

KRESSE, DANIEL

Personnel #	
Payroll Date	03/10/2023
Pay Period	2023-05
Pay Period Begin	02/16/2023
Pay Period End	02/28/2023
Payroll Area	11 Semi-Monthly
Exemptions #	08
W/H Status	Married
Anniversary Date	06/04/2007
Personnel Area	3008
Location	G92

Total Earnings	Allowances (Added)	Mandatory Deductions (Subtracted)	Employee Deductions (Subtracted)	Adjustments (Added)	TOTAL NET PAY
3,967.00	0.00	937.96	869.07	0.00	2,159.97

Payment Type	Payment Number	Account Type	Payment Bank	Amount
Direct Deposit	Y861732	Checking	WASHINGTON STATE EMPLOYEES CU	2,159.97
Total Net Payment				2,159.97

Leave / Quota Balances	Starting	Earned	Taken	Adjusted	Ending Balance
Sick Leave	242.40	8.00	0.00	0.00	250.40
Vacation Leave	216.33	14.67	0.00	0.00	231.00
Compensatory Time	0.00	0.00	0.00	0.00	0.00
Personal Holiday - Shift	1.00	0.00	0.00	0.00	1.00 Use before 01/01/2024
Personal Leave Day	1.00	0.00	0.00	0.00	1.00 Use before 07/01/2023

Position Title	Earnings Period	Earnings Type	Hours/Unit	Rate	Amount	YTD
PSYCHIATRIC SOCIAL WORKER 3						
	2023-05	1003 Pay Period Salary	72.00	0.00	3,967.00	17,340.59
		1225 Extra Hours Worked	0.00	0.00	0.00	247.94
		1305 annual leave for all agys	0.00	0.00	0.00	1,773.13
		1315 Pers Holiday pay-all agys	0.00	0.00	0.00	360.64
		1368 Personal Leave	0.00	0.00	0.00	360.64
Total Earnings					3,967.00	20,082.94
Allowances					Amount	YTD
3103 PFML Refund					0.00	5.67
Total Allowances					0.00	5.67
Taxable Noncash Earnings					Amount	YTD
Total Taxable Noncash Earnings					0.00	0.00
Employee Mandatory Deductions					Amount	YTD
/401 TX Withholding Tax					558.52	2,843.68
/403 TX EE Social Security Tax					241.71	1,223.91
/405 TX EE Medicare Tax					56.53	286.24
/442 TX EE Suplmtal Pension Tx					6.70	33.06
/443 TX EE Medical Aid Fund Ta					51.41	254.04
/487 TX EE Family Leave Insur					16.02	81.10
/499 TX EE Medical Leave Insur					7.07	35.80
Total Employee Mandatory Deductions					937.96	4,757.83
Employee Deductions					Amount	YTD
2125 MetLife Insurance					29.63	147.79
2143 LTD					18.64	94.37
2266 P2 PERS 2					252.30	1,277.27
2545 Kaiser WA SoundChoice Pre					68.50	342.50
2982 Get Program					500.00	2,500.00
Total Employee Deductions					869.07	4,361.93
Employer Contributions					Amount	YTD
/404 TX ER Social Security Tax					241.71	1,223.91
/406 TX ER Medicare Tax					56.53	286.24
/432 TX ER Accident Fund Tax					344.46	1,682.03
/433 TX ER Medical Aid Fund Ta					51.41	254.04
/434 TX ER Suplmtal Pension Tx					6.70	33.06
/4A0 TX ER Medical Leave Insur					8.64	43.76
2366 P2 ER Pers Plan 2					412.17	2,086.61
2550 PEBB Funding Rate					565.00	2,825.00
Total Employer Contributions					1,686.62	8,434.65

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OLYMPIA WA 98504-5854



STATE OF WASHINGTON
Earnings and Deductions Statement

KRESSE, DANIEL

Personnel #	
Payroll Date	03/24/2023
Pay Period	2023-06
Pay Period Begin	03/01/2023
Pay Period End	03/15/2023
Payroll Area	11 Semi-Monthly
Exemptions #	08
W/H Status	Married
Anniversary Date	06/04/2007
Personnel Area	3008
Location	G92

Total Earnings	Allowances (Added)	Mandatory Deductions (Subtracted)	Employee Deductions (Subtracted)	Adjustments (Added)	TOTAL NET PAY
4,372.72	0.00	1,054.93	896.78	0.00	2,421.01

Payment Type	Payment Number	Account Type	Payment Bank	Amount
Direct Deposit	Y929973	Checking	WASHINGTON STATE EMPLOYEES CU	2,421.01
Total Net Payment				2,421.01

Leave / Quota Balances	Starting	Earned	Taken	Adjusted	Ending Balance
Sick Leave	250.40	0.00	0.00	0.00	250.40
Vacation Leave	231.00	0.00	8.00	0.00	223.00
Compensatory Time	0.00	0.00	0.00	0.00	0.00
Personal Holiday - Shift	1.00	0.00	0.00	0.00	1.00 Use before 01/01/2024
Personal Leave Day	1.00	0.00	0.00	0.00	1.00 Use before 07/01/2023

Position Title	Earnings Period	Earnings Type	Hours/Unit	Rate	Amount	YTD
PSYCHIATRIC SOCIAL WORKER 3						
	2023-06	1003 Pay Period Salary	80.00	0.00	3,606.36	20,946.95
	2023-06	1225 Extra Hours Worked	9.00	45.08	405.72	653.66
	2023-06	1305 annual leave for all agys	8.00	45.08	360.64	2,133.77
		1315 Pers Holiday pay-all agys	0.00	0.00	0.00	360.64
		1368 Personal Leave	0.00	0.00	0.00	360.64
Total Earnings					4,372.72	24,455.66
Allowances					Amount	YTD
3103 PFML Refund					0.00	5.67
Total Allowances					0.00	5.67
Taxable Noncash Earnings					Amount	YTD
Total Taxable Noncash Earnings					0.00	0.00
Employee Mandatory Deductions					Amount	YTD
/401 TX Withholding Tax					642.10	3,485.78
/403 TX EE Social Security Tax					266.86	1,490.77
/405 TX EE Medicare Tax					62.41	348.65
/442 TX EE Suplmtal Pension Tx					6.70	39.76
/443 TX EE Medical Aid Fund Ta					51.41	305.45
/487 TX EE Family Leave Insur					17.66	98.76
/499 TX EE Medical Leave Insur					7.79	43.59
Total Employee Mandatory Deductions					1,054.93	5,812.76
Employee Deductions					Amount	YTD
2125 MetLife Insurance					29.63	177.42
2143 LTD					20.55	114.92
2266 P2 PERS 2					278.10	1,555.37
2545 Kaiser WA SoundChoice Pre					68.50	411.00
2982 Get Program					500.00	3,000.00
Total Employee Deductions					896.78	5,258.71
Employer Contributions					Amount	YTD
/404 TX ER Social Security Tax					266.86	1,490.77
/406 TX ER Medicare Tax					62.41	348.65
/432 TX ER Accident Fund Tax					344.46	2,026.49
/433 TX ER Medical Aid Fund Ta					51.41	305.45
/434 TX ER Suplmtal Pension Tx					6.70	39.76
/4A0 TX ER Medical Leave Insur					9.53	53.29
2366 P2 ER Pers Plan 2					454.33	2,540.94
2550 PEBB Funding Rate					565.00	3,390.00
Total Employer Contributions					1,760.70	10,195.35