

DEPT OF CHILD YOUTH & FAMILIES  
1110 JEFFERSON STREET SE  
OLYMPIA WA 98501



**STATE OF WASHINGTON**  
**Earnings and Deductions Statement**

KRESSE, DANIEL

<b>Personnel #</b>	
<b>Payroll Date</b>	03/10/2023
<b>Pay Period</b>	2023-05
<b>Pay Period Begin</b>	02/16/2023
<b>Pay Period End</b>	02/28/2023
<b>Payroll Area</b>	11 Semi-Monthly
<b>Exemptions #</b>	08
<b>W/H Status</b>	Married
<b>Anniversary Date</b>	06/04/2007
<b>Personnel Area</b>	3070
<b>Location</b>	S89

Total Earnings	Allowances (Added)	Mandatory Deductions (Subtracted)	Employee Deductions (Subtracted)	Adjustments (Added)	TOTAL NET PAY
4,798.24	0.00	682.09	458.44	0.00	3,657.71

Payment Type	Payment Number	Account Type	Payment Bank	Amount
Direct Deposit	Y887000	Checking	WASHINGTON STATE EMPLOYEES CU	3,657.71
Total Net Payment				3,657.71

Leave / Quota Balances	Starting	Earned	Taken	Adjusted	Ending Balance
Sick Leave	284.63	0.00	0.00	0.00	284.63
Vacation Leave	45.56	0.00	0.00	0.00	45.56

Position Title	Earnings Period	Earnings Type	Hours/Unit	Rate	Amount	YTD
<b>SOCIAL SERVICE SPECIALIST 5</b>						
	2023-05	1081 OT shift df 1.00 all	2.00	1.00	2.00	16.00
	2023-05	1197 Holiday OT Premium	12.00	21.62	259.44	786.72
	2023-05	1198 Holiday OT FLSA	12.00	42.76	513.12	1,539.36
	2023-05	1200 Regular Working Time Hrly	93.00	42.76	3,976.68	17,873.68
		1270 Standby \$25/day	0.00	0.00	0.00	175.00
		1305 annual leave for all agys	0.00	0.00	0.00	2,052.48
	2023-05	1788 Shift Diff \$1.00 all Agys	47.00	1.00	47.00	296.50
<b>Total Earnings</b>					<b>4,798.24</b>	<b>22,739.74</b>
<b>Allowances</b>					<b>Amount</b>	<b>YTD</b>
3103 PFML Refund					0.00	5.50
<b>Total Allowances</b>					<b>0.00</b>	<b>5.50</b>
<b>Taxable Noncash Earnings</b>					<b>Amount</b>	<b>YTD</b>
<b>Total Taxable Noncash Earnings</b>					<b>0.00</b>	<b>0.00</b>
<b>Employee Mandatory Deductions</b>					<b>Amount</b>	<b>YTD</b>
/401 TX Withholding Tax					274.84	1,233.56
/403 TX EE Social Security Tax					297.49	1,409.86
/405 TX EE Medicare Tax					69.58	329.73
/442 TX EE Suplmtal Pension Tx					8.79	37.71
/443 TX EE Medical Aid Fund Ta					3.46	15.18
/487 TX EE Family Leave Insur					19.38	91.83
/499 TX EE Medical Leave Insur					8.55	40.53
<b>Total Employee Mandatory Deductions</b>					<b>682.09</b>	<b>3,158.40</b>
<b>Employee Deductions</b>					<b>Amount</b>	<b>YTD</b>
2266 P2 PERS 2					305.17	1,446.24
3101 DB: Agency Reimbursement					153.27	843.15
<b>Total Employee Deductions</b>					<b>458.44</b>	<b>2,289.39</b>
<b>Employer Contributions</b>					<b>Amount</b>	<b>YTD</b>
/404 TX ER Social Security Tax					297.49	1,409.86
/406 TX ER Medicare Tax					69.58	329.73
/432 TX ER Accident Fund Tax					13.71	59.41
/433 TX ER Medical Aid Fund Ta					3.46	15.18
/434 TX ER Suplmtal Pension Tx					8.79	37.71
/4A0 TX ER Medical Leave Insur					10.45	49.55
2366 P2 ER Pers Plan 2					498.54	2,362.67
<b>Total Employer Contributions</b>					<b>902.02</b>	<b>4,264.11</b>

DEPT OF CHILD YOUTH & FAMILIES  
1110 JEFFERSON STREET SE  
OLYMPIA WA 98501



**STATE OF WASHINGTON**  
**Earnings and Deductions Statement**

KRESSE, DANIEL

<b>Personnel #</b>	
<b>Payroll Date</b>	03/24/2023
<b>Pay Period</b>	2023-06
<b>Pay Period Begin</b>	03/01/2023
<b>Pay Period End</b>	03/15/2023
<b>Payroll Area</b>	11 Semi-Monthly
<b>Exemptions #</b>	08
<b>W/H Status</b>	Married
<b>Anniversary Date</b>	06/04/2007
<b>Personnel Area</b>	3070
<b>Location</b>	S89

Total Earnings	Allowances (Added)	Mandatory Deductions (Subtracted)	Employee Deductions (Subtracted)	Adjustments (Added)	TOTAL NET PAY
4,017.42	0.00	525.73	255.51	0.00	3,236.18

Payment Type	Payment Number	Account Type	Payment Bank	Amount
Direct Deposit	Y955196	Checking	WASHINGTON STATE EMPLOYEES CU	3,236.18
<b>Total Net Payment</b>				<b>3,236.18</b>

Leave / Quota Balances	Starting	Earned	Taken	Adjusted	Ending Balance
Sick Leave	284.63	8.00	0.00	0.00	292.63
Vacation Leave	45.56	14.67	24.00	0.00	36.23

Position Title	Earnings Period	Earnings Type	Hours/Unit	Rate	Amount	YTD
<b>SOCIAL SERVICE SPECIALIST 5</b>						
		1081 OT shift df 1.00 all	0.00	0.00	0.00	16.00
		1197 Holiday OT Premium	0.00	0.00	0.00	786.72
		1198 Holiday OT FLSA	0.00	0.00	0.00	1,539.36
	2023-06	1200 Regular Working Time Hrly	68.00	42.76	2,907.68	20,781.36
	2023-06	1270 Standby \$25/day	1.00	25.00	25.00	200.00
	2023-06	1305 annual leave for all agys	24.00	42.76	1,026.24	3,078.72
	2023-06	1788 Shift Diff \$1.00 all Agys	58.50	1.00	58.50	355.00
<b>Total Earnings</b>					<b>4,017.42</b>	<b>26,757.16</b>
<b>Allowances</b>					<b>Amount</b>	<b>YTD</b>
3103 PFML Refund					0.00	5.50
<b>Total Allowances</b>					<b>0.00</b>	<b>5.50</b>
<b>Taxable Noncash Earnings</b>					<b>Amount</b>	<b>YTD</b>
<b>Total Taxable Noncash Earnings</b>					<b>0.00</b>	<b>0.00</b>
<b>Employee Mandatory Deductions</b>					<b>Amount</b>	<b>YTD</b>
/401 TX Withholding Tax					187.10	1,420.66
/403 TX EE Social Security Tax					249.08	1,658.94
/405 TX EE Medicare Tax					58.25	387.98
/442 TX EE Suplmtal Pension Tx					5.69	43.40
/443 TX EE Medical Aid Fund Ta					2.22	17.40
/487 TX EE Family Leave Insur					16.23	108.06
/499 TX EE Medical Leave Insur					7.16	47.69
<b>Total Employee Mandatory Deductions</b>					<b>525.73</b>	<b>3,684.13</b>
<b>Employee Deductions</b>					<b>Amount</b>	<b>YTD</b>
2266 P2 PERS 2					255.51	1,701.75
3101 DB: Agency Reimbursement					0.00	843.15
<b>Total Employee Deductions</b>					<b>255.51</b>	<b>2,544.90</b>
<b>Employer Contributions</b>					<b>Amount</b>	<b>YTD</b>
/404 TX ER Social Security Tax					249.08	1,658.94
/406 TX ER Medicare Tax					58.25	387.98
/432 TX ER Accident Fund Tax					8.81	68.22
/433 TX ER Medical Aid Fund Ta					2.22	17.40
/434 TX ER Suplmtal Pension Tx					5.69	43.40
/4A0 TX ER Medical Leave Insur					8.76	58.31
2366 P2 ER Pers Plan 2					417.41	2,780.08
<b>Total Employer Contributions</b>					<b>750.22</b>	<b>5,014.33</b>