

Payroll Ending 6/16 - 30/2020

Payroll vouchers	check numbers: 55602 through 55613	\$70,755.68
Payroll electronic fund transfers	check numbers: 101707 through 101845	\$637,072.54
Payroll wire transfer	413 - 416	<u>\$166,890.99</u>

Total Payroll (vouchers, electronic fund transfers, wire transfer) \$874,719.21

Payroll electronic fund transfers from last pay period check numbers: 101702 through 101706

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CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 01			
E 001.000.01.511.60.11.000 - SALARIES & WAGES	0953	FERNALD, PAMELA	500.00
E 001.000.01.511.60.21.001 - MEDICARE			7.25
E 001.000.01.511.60.21.003 - ICMA-401(A) PLAN			25.29
E 001.000.01.511.60.21.004 - ICMA-457 DEFERRED COMP PLAN			769.00
E 001.000.01.511.60.24.000 - WORKER'S COMPENSATION			0.71
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			0.73
E 001.000.01.511.60.11.000 - SALARIES & WAGES	1354	GOBENA, TAKELE	500.00
E 001.000.01.511.60.21.001 - MEDICARE			7.25
E 001.000.01.511.60.21.003 - ICMA-401(A) PLAN			25.29
E 001.000.01.511.60.21.004 - ICMA-457 DEFERRED COMP PLAN			769.00
E 001.000.01.511.60.24.000 - WORKER'S COMPENSATION			0.71
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			0.73
E 001.000.01.511.60.11.000 - SALARIES & WAGES	1230	HILL, CLYDE A	500.00
E 001.000.01.511.60.21.001 - MEDICARE			7.25
E 001.000.01.511.60.21.003 - ICMA-401(A) PLAN			25.29
E 001.000.01.511.60.21.004 - ICMA-457 DEFERRED COMP PLAN			769.00
E 001.000.01.511.60.24.000 - WORKER'S COMPENSATION			0.71
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			0.73
E 001.000.01.511.60.11.000 - SALARIES & WAGES	1140	KWON, PETER	500.00
E 001.000.01.511.60.21.001 - MEDICARE			7.25
E 001.000.01.511.60.21.003 - ICMA-401(A) PLAN			25.29
E 001.000.01.511.60.21.004 - ICMA-457 DEFERRED COMP PLAN			769.00
E 001.000.01.511.60.24.000 - WORKER'S COMPENSATION			0.71
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			0.73
E 001.000.01.511.60.11.000 - SALARIES & WAGES	1361	NEGUSSE, SENAYET W	500.00
E 001.000.01.511.60.21.001 - MEDICARE			7.25
E 001.000.01.511.60.21.003 - ICMA-401(A) PLAN			25.29
E 001.000.01.511.60.21.004 - ICMA-457 DEFERRED COMP PLAN			769.00
E 001.000.01.511.60.24.000 - WORKER'S COMPENSATION			0.71
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			0.73
E 001.000.01.511.60.11.000 - SALARIES & WAGES	1141	SITTERLEY, ERIN	600.00
E 001.000.01.511.60.21.001 - MEDICARE			8.70
E 001.000.01.511.60.21.003 - ICMA-401(A) PLAN			30.35
E 001.000.01.511.60.21.004 - ICMA-457 DEFERRED COMP PLAN			769.00

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 01 (Continued)			
E 001.000.01.511.60.24.000 - WORKER'S COMPENSATION	1141	SITTERLEY, ERIN	0.71
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			0.88
E 001.000.01.511.60.11.000 - SALARIES & WAGES	1295	TOMBS, STANLEY A	272.70
E 001.000.01.511.60.21.001 - MEDICARE			3.95
E 001.000.01.511.60.21.003 - ICMA-401(A) PLAN			13.79
E 001.000.01.511.60.21.004 - ICMA-457 DEFERRED COMP PLAN			419.46
E 001.000.01.511.60.24.000 - WORKER'S COMPENSATION			0.39
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			0.40
		Fund: 001	<u>8,635.23</u>
		Check Sort: 01	<u>8,635.23</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 02			
E 001.000.02.512.50.11.000 - SALARIES & WAGES	1066	CANNON, GAIL R	5,253.50
E 001.000.02.512.50.21.001 - MEDICARE			75.09
E 001.000.02.512.50.21.002 - GROUP LIFE/AD & D			44.22
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			259.54
E 001.000.02.512.50.21.004 - ICMA-457 DEFERRED COMP PLAN			105.07
E 001.000.02.512.50.21.005 - SHORT TERM DISABILITY			21.82
E 001.000.02.512.50.21.006 - LONG TERM DISABILITY			30.47
E 001.000.02.512.50.22.000 - STATE RETIREMENT			675.60
E 001.000.02.512.50.23.000 - MEDICAL INSURANCE			2,389.06
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			11.97
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			15.76
E 001.000.02.512.50.27.000 - PAID F&M LEAVE			7.71
E 001.000.02.523.30.11.000 - SALARIES & WAGES			276.50
E 001.000.02.523.30.21.001 - MEDICARE			3.95
E 001.000.02.523.30.21.002 - GROUP LIFE/AD & D			2.33
E 001.000.02.523.30.21.003 - ICMA-401(A) PLAN			13.66
E 001.000.02.523.30.21.004 - ICMA-457 DEFERRED COMP PLAN			5.53
E 001.000.02.523.30.21.005 - SHORT TERM DISABILITY			1.15
E 001.000.02.523.30.21.006 - LONG TERM DISABILITY			1.60
E 001.000.02.523.30.22.000 - STATE RETIREMENT			35.56
E 001.000.02.523.30.23.000 - MEDICAL INSURANCE			125.74
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			0.63
E 001.000.02.523.30.25.000 - UNEMPLOYMENT			0.83
E 001.000.02.523.30.27.000 - PAID F&M LEAVE			0.40
E 001.000.02.512.50.11.000 - SALARIES & WAGES	0836	DAVIS, RUTH SINIVE	3,151.50
E 001.000.02.512.50.21.001 - MEDICARE			43.95
E 001.000.02.512.50.21.002 - GROUP LIFE/AD & D			26.43
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			152.90
E 001.000.02.512.50.21.005 - SHORT TERM DISABILITY			13.02
E 001.000.02.512.50.21.006 - LONG TERM DISABILITY			18.18
E 001.000.02.512.50.22.000 - STATE RETIREMENT			405.28
E 001.000.02.512.50.23.000 - MEDICAL INSURANCE			2,514.80
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			11.47
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			9.46

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 02 (Continued)			
E 001.000.02.512.50.27.000 - PAID F&M LEAVE	0836	DAVIS, RUTH SINIVE	4.62
E 001.000.02.523.30.11.000 - SALARIES & WAGES	1184	FISCHER, JEANETTE K	3,634.50
E 001.000.02.523.30.21.001 - MEDICARE			49.59
E 001.000.02.523.30.21.002 - GROUP LIFE/AD & D			29.23
E 001.000.02.523.30.21.003 - ICMA-401(A) PLAN			172.37
E 001.000.02.523.30.21.005 - SHORT TERM DISABILITY			14.37
E 001.000.02.523.30.21.006 - LONG TERM DISABILITY			20.06
E 001.000.02.523.30.22.000 - STATE RETIREMENT			467.40
E 001.000.02.523.30.23.000 - MEDICAL INSURANCE			2,218.37
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			10.90
E 001.000.02.523.30.25.000 - UNEMPLOYMENT			10.90
E 001.000.02.523.30.27.000 - PAID F&M LEAVE			5.33
E 001.000.02.512.50.11.000 - SALARIES & WAGES	1229	HAMILTON, ROBERT W	3,563.05
E 001.000.02.512.50.21.001 - MEDICARE			48.38
E 001.000.02.512.50.22.000 - STATE RETIREMENT			458.21
E 001.000.02.512.50.23.000 - MEDICAL INSURANCE			589.04
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			5.61
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			10.69
E 001.000.02.512.50.27.000 - PAID F&M LEAVE			5.23
E 001.000.02.523.30.11.000 - SALARIES & WAGES			395.89
E 001.000.02.523.30.21.001 - MEDICARE			5.38
E 001.000.02.523.30.22.000 - STATE RETIREMENT			50.91
E 001.000.02.523.30.23.000 - MEDICAL INSURANCE			65.45
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			0.62
E 001.000.02.523.30.25.000 - UNEMPLOYMENT			1.19
E 001.000.02.523.30.27.000 - PAID F&M LEAVE			0.58
E 001.000.02.512.50.11.000 - SALARIES & WAGES	1358	KAWASAKI, KIMBERLY A	2,392.03
E 001.000.02.512.50.21.001 - MEDICARE			33.49
E 001.000.02.512.50.21.002 - GROUP LIFE/AD & D			19.60
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			116.36
E 001.000.02.512.50.21.005 - SHORT TERM DISABILITY			9.69
E 001.000.02.512.50.21.006 - LONG TERM DISABILITY			13.51
E 001.000.02.512.50.22.000 - STATE RETIREMENT			307.62
E 001.000.02.512.50.23.000 - MEDICAL INSURANCE			1,846.25

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 02 (Continued)			
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION	1358	KAWASAKI, KIMBERLY A	12.60
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			7.18
E 001.000.02.512.50.27.000 - PAID F&M LEAVE			3.51
E 001.000.02.512.50.11.000 - SALARIES & WAGES	1171	MEDINA, NELDA	2,702.50
E 001.000.02.512.50.21.001 - MEDICARE			39.02
E 001.000.02.512.50.21.002 - GROUP LIFE/AD & D			22.75
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			134.39
E 001.000.02.512.50.21.005 - SHORT TERM DISABILITY			11.22
E 001.000.02.512.50.21.006 - LONG TERM DISABILITY			15.67
E 001.000.02.512.50.22.000 - STATE RETIREMENT			347.54
E 001.000.02.512.50.23.000 - MEDICAL INSURANCE			903.65
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			12.18
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			8.11
E 001.000.02.512.50.27.000 - PAID F&M LEAVE			3.96
		Fund: 001	<u>36,505.38</u>
		Check Sort: 02	<u>36,505.38</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 03			
E 001.000.03.513.10.11.000 - SALARIES & WAGES	1294	COLE, CARL C	7,650.00
E 001.000.03.513.10.21.001 - MEDICARE			111.98
E 001.000.03.513.10.21.002 - GROUP LIFE/AD & D			52.50
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			1,370.73
E 001.000.03.513.10.21.005 - SHORT TERM DISABILITY			27.00
E 001.000.03.513.10.21.006 - LONG TERM DISABILITY			37.70
E 001.000.03.513.10.23.000 - MEDICAL INSURANCE			36.63
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			11.33
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			22.95
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			11.22
E 001.000.03.513.10.11.000 - SALARIES & WAGES	0655	ELLIS, LESA	3,943.50
E 001.000.03.513.10.21.001 - MEDICARE			56.47
E 001.000.03.513.10.21.002 - GROUP LIFE/AD & D			29.93
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			194.00
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			78.27
E 001.000.03.513.10.21.005 - SHORT TERM DISABILITY			14.73
E 001.000.03.513.10.21.006 - LONG TERM DISABILITY			20.56
E 001.000.03.513.10.22.000 - STATE RETIREMENT			507.13
E 001.000.03.513.10.23.000 - MEDICAL INSURANCE			1,772.12
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			11.33
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			11.83
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			5.78
E 001.000.03.518.90.11.000 - SALARIES & WAGES	1216	KUSHNERYK, JANNA L	2,770.00
E 001.000.03.518.90.21.001 - MEDICARE			40.17
E 001.000.03.518.90.21.002 - GROUP LIFE/AD & D			23.28
E 001.000.03.518.90.21.003 - ICMA-401(A) PLAN			140.11
E 001.000.03.518.90.21.005 - SHORT TERM DISABILITY			11.51
E 001.000.03.518.90.21.006 - LONG TERM DISABILITY			16.07
E 001.000.03.518.90.22.000 - STATE RETIREMENT			356.22
E 001.000.03.518.90.23.000 - MEDICAL INSURANCE			549.96
E 001.000.03.518.90.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.03.518.90.25.000 - UNEMPLOYMENT			8.31
E 001.000.03.518.90.27.000 - PAID F&M LEAVE			4.06
E 001.000.03.518.90.11.000 - SALARIES & WAGES	1276	MOORE, KYLE S	5,395.00

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 03 (Continued)			
E 001.000.03.518.90.21.001 - MEDICARE	1276	MOORE, KYLE S	78.22
E 001.000.03.518.90.21.002 - GROUP LIFE/AD & D			41.13
E 001.000.03.518.90.21.003 - ICMA-401(A) PLAN			270.42
E 001.000.03.518.90.21.004 - ICMA-457 DEFERRED COMP PLAN			107.90
E 001.000.03.518.90.21.005 - SHORT TERM DISABILITY			20.30
E 001.000.03.518.90.21.006 - LONG TERM DISABILITY			28.35
E 001.000.03.518.90.22.000 - STATE RETIREMENT			693.80
E 001.000.03.518.90.23.000 - MEDICAL INSURANCE			647.18
E 001.000.03.518.90.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.03.518.90.25.000 - UNEMPLOYMENT			16.19
E 001.000.03.518.90.27.000 - PAID F&M LEAVE			7.91
E 001.000.03.513.10.11.000 - SALARIES & WAGES	1180	RAMSAUR, TIMOTHY H	5,010.00
E 001.000.03.513.10.21.001 - MEDICARE			71.48
E 001.000.03.513.10.21.002 - GROUP LIFE/AD & D			42.18
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			242.99
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			100.20
E 001.000.03.513.10.21.005 - SHORT TERM DISABILITY			20.81
E 001.000.03.513.10.21.006 - LONG TERM DISABILITY			29.06
E 001.000.03.513.10.22.000 - STATE RETIREMENT			644.29
E 001.000.03.513.10.23.000 - MEDICAL INSURANCE			1,772.12
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			15.03
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			7.35
E 001.000.03.513.10.11.000 - SALARIES & WAGES	1014	VOELPEL, GWENDOLYN M	7,437.00
E 001.000.03.513.10.21.001 - MEDICARE			107.90
E 001.000.03.513.10.21.002 - GROUP LIFE/AD & D			52.50
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			362.28
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			148.74
E 001.000.03.513.10.21.005 - SHORT TERM DISABILITY			27.00
E 001.000.03.513.10.21.006 - LONG TERM DISABILITY			37.70
E 001.000.03.513.10.22.000 - STATE RETIREMENT			956.40
E 001.000.03.513.10.23.000 - MEDICAL INSURANCE			1,316.51
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			11.33
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			22.31

pyLaborDist
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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 03 (Continued)			
E 001.000.03.513.10.27.000 - PAID F&M LEAVE	1014	VOELPEL, GWENDOLYN M	10.91
E 001.000.03.513.10.11.000 - SALARIES & WAGES	0929	WOODMASS, ANITA JOY	5,027.50
E 001.000.03.513.10.21.001 - MEDICARE			72.49
E 001.000.03.513.10.21.002 - GROUP LIFE/AD & D			41.30
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			251.99
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			100.20
E 001.000.03.513.10.21.005 - SHORT TERM DISABILITY			20.40
E 001.000.03.513.10.21.006 - LONG TERM DISABILITY			28.49
E 001.000.03.513.10.22.000 - STATE RETIREMENT			646.54
E 001.000.03.513.10.23.000 - MEDICAL INSURANCE			903.65
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			15.08
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			7.37
		Fund: 001	<hr/>
			52,814.72
		Check Sort: 03	<hr/>
			52,814.72

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 04			
E 001.000.04.518.88.11.000 - SALARIES & WAGES	1317	AHMED, LIBAN A	2,839.00
E 001.000.04.518.88.21.001 - MEDICARE			40.58
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			23.98
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			141.30
E 001.000.04.518.88.21.005 - SHORT TERM DISABILITY			11.79
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			16.47
E 001.000.04.518.88.22.000 - STATE RETIREMENT			365.10
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			903.65
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			8.52
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			4.16
E 001.000.04.514.23.11.000 - SALARIES & WAGES	0162	BLACK, RUTH	4,917.50
E 001.000.04.514.23.21.001 - MEDICARE			70.10
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			8.75
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			243.27
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			90.00
E 001.000.04.514.23.21.005 - SHORT TERM DISABILITY			20.30
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			28.35
E 001.000.04.514.23.22.000 - STATE RETIREMENT			632.39
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			903.65
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			14.75
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			7.21
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1081	BRIGGS, ALEXIS D	3,818.50
E 001.000.04.514.23.21.001 - MEDICARE			55.48
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			30.63
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			193.14
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			72.69
E 001.000.04.514.23.21.005 - SHORT TERM DISABILITY			15.09
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			21.08
E 001.000.04.514.23.22.000 - STATE RETIREMENT			491.06
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			126.20
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			11.33
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			11.46

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 04 (Continued)			
E 001.000.04.514.23.27.000 - PAID F&M LEAVE	1081	BRIGGS, ALEXIS D	5.60
E 001.000.04.518.89.11.000 - SALARIES & WAGES	1342	LANE, TIMOTHY J	2,839.00
E 001.000.04.518.89.21.001 - MEDICARE			41.17
E 001.000.04.518.89.21.002 - GROUP LIFE/AD & D			22.75
E 001.000.04.518.89.21.003 - ICMA-401(A) PLAN			143.60
E 001.000.04.518.89.21.005 - SHORT TERM DISABILITY			11.22
E 001.000.04.518.89.21.006 - LONG TERM DISABILITY			15.67
E 001.000.04.518.89.22.000 - STATE RETIREMENT			365.10
E 001.000.04.518.89.23.000 - MEDICAL INSURANCE			85.44
E 001.000.04.518.89.24.000 - WORKER'S COMPENSATION			7.93
E 001.000.04.518.89.25.000 - UNEMPLOYMENT			8.52
E 001.000.04.518.89.27.000 - PAID F&M LEAVE			4.16
E 001.000.04.518.88.11.000 - SALARIES & WAGES	1311	MARTINEZ, DEVON L	3,459.00
E 001.000.04.518.88.21.001 - MEDICARE			49.67
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			29.23
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			172.66
E 001.000.04.518.88.21.005 - SHORT TERM DISABILITY			14.37
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			20.06
E 001.000.04.518.88.22.000 - STATE RETIREMENT			444.83
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			903.65
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			12.04
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			10.38
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			5.07
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1240	MCCALL, CHRISTINA M	3,134.00
E 001.000.04.514.23.21.001 - MEDICARE			44.82
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			26.43
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			156.04
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			62.68
E 001.000.04.514.23.21.005 - SHORT TERM DISABILITY			13.02
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			18.18
E 001.000.04.514.23.22.000 - STATE RETIREMENT			403.03
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			688.72
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			9.40

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 04 (Continued)			
E 001.000.04.514.23.27.000 - PAID F&M LEAVE	1240	MCCALL, CHRISTINA M	4.60
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1365	MECKLENBURG, JAIME R	2,273.50
E 001.000.04.514.23.21.001 - MEDICARE			32.44
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			19.25
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			112.70
E 001.000.04.514.23.21.005 - SHORT TERM DISABILITY			9.45
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			13.19
E 001.000.04.514.23.22.000 - STATE RETIREMENT			292.37
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			903.65
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			10.20
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			6.82
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			3.34
E 001.000.04.518.88.11.000 - SALARIES & WAGES	0013	PERMAN, ROBERT	5,698.50
E 001.000.04.518.88.21.001 - MEDICARE			80.73
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			47.78
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			276.76
E 001.000.04.518.88.21.004 - ICMA-457 DEFERRED COMP PLAN			113.37
E 001.000.04.518.88.21.005 - SHORT TERM DISABILITY			23.55
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			32.88
E 001.000.04.518.88.22.000 - STATE RETIREMENT			732.83
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			2,218.37
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			7.93
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			17.10
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			8.36
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1150	PILO, GWEN A	6,906.00
E 001.000.04.514.23.21.001 - MEDICARE			97.82
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			8.75
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			341.21
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			138.12
E 001.000.04.514.23.21.005 - SHORT TERM DISABILITY			27.00
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			37.70
E 001.000.04.514.23.22.000 - STATE RETIREMENT			888.11
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			903.65
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			10.20

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 04 (Continued)			
E 001.000.04.514.23.25.000 - UNEMPLOYMENT	1150	PILO, GWEN A	20.72
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			10.13
E 001.000.04.518.89.11.000 - SALARIES & WAGES	1232	RICH, JUSTIN L	3,725.00
E 001.000.04.518.89.21.001 - MEDICARE			53.52
E 001.000.04.518.89.21.002 - GROUP LIFE/AD & D			31.33
E 001.000.04.518.89.21.003 - ICMA-401(A) PLAN			186.11
E 001.000.04.518.89.21.005 - SHORT TERM DISABILITY			15.48
E 001.000.04.518.89.21.006 - LONG TERM DISABILITY			21.61
E 001.000.04.518.89.22.000 - STATE RETIREMENT			479.04
E 001.000.04.518.89.23.000 - MEDICAL INSURANCE			903.65
E 001.000.04.518.89.24.000 - WORKER'S COMPENSATION			12.32
E 001.000.04.518.89.25.000 - UNEMPLOYMENT			11.18
E 001.000.04.518.89.27.000 - PAID F&M LEAVE			5.46
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1218	ROSS, JULIE A	3,212.00
E 001.000.04.514.23.21.001 - MEDICARE			45.66
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			8.75
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			159.27
E 001.000.04.514.23.21.005 - SHORT TERM DISABILITY			12.71
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			17.73
E 001.000.04.514.23.22.000 - STATE RETIREMENT			413.06
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			717.10
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			9.64
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			4.71
E 001.000.04.514.23.11.000 - SALARIES & WAGES	0327	SHELTON, ANN	2,910.00
E 001.000.04.514.23.21.001 - MEDICARE			40.87
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			24.50
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			141.52
E 001.000.04.514.23.21.005 - SHORT TERM DISABILITY			12.09
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			16.88
E 001.000.04.514.23.22.000 - STATE RETIREMENT			374.23
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			2,218.37
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			8.73

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 04 (Continued)			
E 001.000.04.514.23.27.000 - PAID F&M LEAVE	0327	SHELTON, ANN	4.27
E 001.000.04.518.89.11.000 - SALARIES & WAGES	1169	YOST, ANNA	4,112.00
E 001.000.04.518.89.21.001 - MEDICARE			58.21
E 001.000.04.518.89.21.002 - GROUP LIFE/AD & D			32.90
E 001.000.04.518.89.21.003 - ICMA-401(A) PLAN			202.31
E 001.000.04.518.89.21.005 - SHORT TERM DISABILITY			16.26
E 001.000.04.518.89.21.006 - LONG TERM DISABILITY			22.70
E 001.000.04.518.89.22.000 - STATE RETIREMENT			528.80
E 001.000.04.518.89.23.000 - MEDICAL INSURANCE			2,218.37
E 001.000.04.518.89.24.000 - WORKER'S COMPENSATION			10.34
E 001.000.04.518.89.25.000 - UNEMPLOYMENT			12.34
E 001.000.04.518.89.27.000 - PAID F&M LEAVE			6.03
		Fund: 001	<u>74,771.65</u>
		Check Sort: 04	<u>74,771.65</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 05			
E 001.000.05.514.24.11.000 - SALARIES & WAGES	0548	GREGG, KRISTINA M	4,543.00
E 001.000.05.514.24.21.001 - MEDICARE			64.26
E 001.000.05.514.24.21.002 - GROUP LIFE/AD & D			37.98
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			222.88
E 001.000.05.514.24.21.004 - ICMA-457 DEFERRED COMP PLAN			90.26
E 001.000.05.514.24.21.005 - SHORT TERM DISABILITY			18.75
E 001.000.05.514.24.21.006 - LONG TERM DISABILITY			26.18
E 001.000.05.514.24.22.000 - STATE RETIREMENT			584.23
E 001.000.05.514.24.23.000 - MEDICAL INSURANCE			1,772.12
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			11.33
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			13.63
E 001.000.05.514.24.27.000 - PAID F&M LEAVE			6.66
E 001.000.05.514.24.11.000 - SALARIES & WAGES	0996	RUSS, AMBER MARIE	3,039.50
E 001.000.05.514.24.21.001 - MEDICARE			40.49
E 001.000.05.514.24.21.002 - GROUP LIFE/AD & D			25.55
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			140.76
E 001.000.05.514.24.21.005 - SHORT TERM DISABILITY			12.63
E 001.000.05.514.24.21.006 - LONG TERM DISABILITY			17.63
E 001.000.05.514.24.22.000 - STATE RETIREMENT			390.88
E 001.000.05.514.24.23.000 - MEDICAL INSURANCE			2,218.37
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			12.74
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			9.12
E 001.000.05.514.24.27.000 - PAID F&M LEAVE			4.46
E 001.000.05.514.24.11.000 - SALARIES & WAGES	0850	YOUNG, ZENETTA NANNETTE	3,652.00
E 001.000.05.514.24.21.001 - MEDICARE			51.50
E 001.000.05.514.24.21.002 - GROUP LIFE/AD & D			30.63
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			178.21
E 001.000.05.514.24.21.004 - ICMA-457 DEFERRED COMP PLAN			32.00
E 001.000.05.514.24.21.005 - SHORT TERM DISABILITY			15.09
E 001.000.05.514.24.21.006 - LONG TERM DISABILITY			21.08
E 001.000.05.514.24.22.000 - STATE RETIREMENT			469.65
E 001.000.05.514.24.23.000 - MEDICAL INSURANCE			903.65
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			11.33
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			10.96

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 05 (Continued)			
E 001.000.05.514.24.27.000 - PAID F&M LEAVE	0850	YOUNG, ZENETTA NANNETTE	5.36
		Fund: 001	<u>18,684.87</u>
		Check Sort: 05	<u>18,684.87</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 06			
E 001.000.06.515.31.11.000 - SALARIES & WAGES	0873	CORSILLES, CINDY CINDERELLA	4,992.75
E 001.000.06.515.31.21.001 - MEDICARE			70.32
E 001.000.06.515.31.21.002 - GROUP LIFE/AD & D			41.90
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			243.84
E 001.000.06.515.31.21.005 - SHORT TERM DISABILITY			20.67
E 001.000.06.515.31.21.006 - LONG TERM DISABILITY			28.86
E 001.000.06.515.31.22.000 - STATE RETIREMENT			642.07
E 001.000.06.515.31.23.000 - MEDICAL INSURANCE			2,263.32
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			7.14
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			14.98
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			7.33
E 001.000.06.515.35.11.000 - SALARIES & WAGES			554.75
E 001.000.06.515.35.21.001 - MEDICARE			7.82
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			4.65
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			27.09
E 001.000.06.515.35.21.005 - SHORT TERM DISABILITY			2.30
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			3.21
E 001.000.06.515.35.22.000 - STATE RETIREMENT			71.34
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			251.48
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			0.79
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			1.66
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			0.81
E 001.000.05.514.24.11.000 - SALARIES & WAGES	1266	CRUZ MAGANA, BRENDA J	597.13
E 001.000.05.514.24.21.001 - MEDICARE			8.51
E 001.000.05.514.24.21.002 - GROUP LIFE/AD & D			4.94
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			29.63
E 001.000.05.514.24.21.005 - SHORT TERM DISABILITY			2.43
E 001.000.05.514.24.21.006 - LONG TERM DISABILITY			3.38
E 001.000.05.514.24.22.000 - STATE RETIREMENT			76.79
E 001.000.05.514.24.23.000 - MEDICAL INSURANCE			225.90
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			2.55
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			1.79
E 001.000.05.514.24.27.000 - PAID F&M LEAVE			0.87
E 001.000.06.515.31.11.000 - SALARIES & WAGES			1,194.26

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 06 (Continued)			
E 001.000.06.515.31.21.001 - MEDICARE	1266	CRUZ MAGANA, BRENDA J	17.01
E 001.000.06.515.31.21.002 - GROUP LIFE/AD & D			9.89
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			59.25
E 001.000.06.515.31.21.005 - SHORT TERM DISABILITY			4.86
E 001.000.06.515.31.21.006 - LONG TERM DISABILITY			6.80
E 001.000.06.515.31.22.000 - STATE RETIREMENT			153.58
E 001.000.06.515.31.23.000 - MEDICAL INSURANCE			451.84
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			5.10
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			3.58
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			1.75
E 001.000.06.515.35.11.000 - SALARIES & WAGES			597.11
E 001.000.06.515.35.21.001 - MEDICARE			8.51
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			4.95
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			29.63
E 001.000.06.515.35.21.005 - SHORT TERM DISABILITY			2.43
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			3.40
E 001.000.06.515.35.22.000 - STATE RETIREMENT			76.79
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			225.91
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			2.55
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			1.80
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			0.88
E 001.000.06.565.50.11.000 - SALARIES & WAGES	1277	ELLWEIN, BRIGITTA C	2,770.00
E 001.000.06.565.50.21.001 - MEDICARE			40.26
E 001.000.06.565.50.21.002 - GROUP LIFE/AD & D			22.23
E 001.000.06.565.50.21.003 - ICMA-401(A) PLAN			140.11
E 001.000.06.565.50.21.005 - SHORT TERM DISABILITY			10.95
E 001.000.06.565.50.21.006 - LONG TERM DISABILITY			15.29
E 001.000.06.565.50.22.000 - STATE RETIREMENT			356.22
E 001.000.06.565.50.23.000 - MEDICAL INSURANCE			549.96
E 001.000.06.565.50.24.000 - WORKER'S COMPENSATION			3.40
E 001.000.06.565.50.25.000 - UNEMPLOYMENT			8.31
E 001.000.06.565.50.27.000 - PAID F&M LEAVE			4.06
E 001.000.05.514.24.11.000 - SALARIES & WAGES	0221	JOHNSEN, MARK	612.65
E 001.000.05.514.24.21.001 - MEDICARE			8.58

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 06 (Continued)			
E 001.000.05.514.24.21.002 - GROUP LIFE/AD & D	0221	JOHNSEN, MARK	5.11
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			29.76
E 001.000.05.514.24.21.005 - SHORT TERM DISABILITY			2.52
E 001.000.05.514.24.21.006 - LONG TERM DISABILITY			3.54
E 001.000.05.514.24.22.000 - STATE RETIREMENT			78.78
E 001.000.05.514.24.23.000 - MEDICAL INSURANCE			251.49
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			1.14
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			1.83
E 001.000.05.514.24.27.000 - PAID F&M LEAVE			0.91
E 001.000.06.515.31.11.000 - SALARIES & WAGES			4,901.20
E 001.000.06.515.31.21.001 - MEDICARE			68.67
E 001.000.06.515.31.21.002 - GROUP LIFE/AD & D			41.03
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			238.06
E 001.000.06.515.31.21.005 - SHORT TERM DISABILITY			20.29
E 001.000.06.515.31.21.006 - LONG TERM DISABILITY			28.32
E 001.000.06.515.31.22.000 - STATE RETIREMENT			630.30
E 001.000.06.515.31.23.000 - MEDICAL INSURANCE			2,011.83
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			9.06
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			14.70
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			7.19
E 001.000.06.515.35.11.000 - SALARIES & WAGES			612.65
E 001.000.06.515.35.21.001 - MEDICARE			8.59
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			5.14
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			29.76
E 001.000.06.515.35.21.005 - SHORT TERM DISABILITY			2.54
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			3.54
E 001.000.06.515.35.22.000 - STATE RETIREMENT			78.79
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			251.48
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			1.13
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			1.85
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			0.89
E 001.000.06.515.31.11.000 - SALARIES & WAGES	0517	MIRANTE BARTOLO, MARY	7,210.35
E 001.000.06.515.31.21.001 - MEDICARE			105.22
E 001.000.06.515.31.21.002 - GROUP LIFE/AD & D			47.25

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 06 (Continued)			
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN	0517	MIRANTE BARTOLO, MARY	360.54
E 001.000.06.515.31.21.004 - ICMA-457 DEFERRED COMP PLAN			143.67
E 001.000.06.515.31.21.005 - SHORT TERM DISABILITY			24.30
E 001.000.06.515.31.21.006 - LONG TERM DISABILITY			33.93
E 001.000.06.515.31.22.000 - STATE RETIREMENT			927.25
E 001.000.06.515.31.23.000 - MEDICAL INSURANCE			1,594.92
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			10.20
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			21.64
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			10.58
E 001.000.06.515.35.11.000 - SALARIES & WAGES			801.15
E 001.000.06.515.35.21.001 - MEDICARE			11.70
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			5.25
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			40.06
E 001.000.06.515.35.21.004 - ICMA-457 DEFERRED COMP PLAN			15.96
E 001.000.06.515.35.21.005 - SHORT TERM DISABILITY			2.70
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			3.77
E 001.000.06.515.35.22.000 - STATE RETIREMENT			103.03
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			177.20
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			1.13
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			2.40
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			1.17
E 001.000.06.515.35.11.000 - SALARIES & WAGES	0356	MOTT-MCALEER, TRACY E	3,111.50
E 001.000.06.515.35.21.001 - MEDICARE			44.57
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			25.90
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			153.33
E 001.000.06.515.35.21.005 - SHORT TERM DISABILITY			12.80
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			17.87
E 001.000.06.515.35.22.000 - STATE RETIREMENT			400.14
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			1,555.57
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			11.54
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			9.34
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			4.56
E 001.000.06.515.35.11.000 - SALARIES & WAGES	1303	RITTER, ABRAHAM J	3,913.50
E 001.000.06.515.35.21.001 - MEDICARE			55.08

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 06 (Continued)			
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D	1303	RITTER, ABRAHAM J	32.90
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			191.44
E 001.000.06.515.35.21.004 - ICMA-457 DEFERRED COMP PLAN			78.27
E 001.000.06.515.35.21.005 - SHORT TERM DISABILITY			16.26
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			22.70
E 001.000.06.515.35.22.000 - STATE RETIREMENT			503.28
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			2,514.80
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			11.74
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			5.74
E 001.000.06.515.31.11.000 - SALARIES & WAGES	1217	WI, ELLAINE-GRACE M	3,522.14
E 001.000.06.515.31.21.001 - MEDICARE			50.00
E 001.000.06.515.31.21.002 - GROUP LIFE/AD & D			28.19
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			173.78
E 001.000.06.515.31.21.004 - ICMA-457 DEFERRED COMP PLAN			42.26
E 001.000.06.515.31.21.005 - SHORT TERM DISABILITY			13.93
E 001.000.06.515.31.21.006 - LONG TERM DISABILITY			19.44
E 001.000.06.515.31.22.000 - STATE RETIREMENT			452.95
E 001.000.06.515.31.23.000 - MEDICAL INSURANCE			1,621.96
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			10.20
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			10.56
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			5.17
E 001.000.06.515.35.11.000 - SALARIES & WAGES			391.36
E 001.000.06.515.35.21.001 - MEDICARE			5.56
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			3.14
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			19.32
E 001.000.06.515.35.21.004 - ICMA-457 DEFERRED COMP PLAN			4.70
E 001.000.06.515.35.21.005 - SHORT TERM DISABILITY			1.55
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			2.17
E 001.000.06.515.35.22.000 - STATE RETIREMENT			50.33
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			180.22
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			1.13
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			1.18
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			0.57

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Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 06 (Continued)			
		Fund: 001	<u>57,931.46</u>
		Check Sort: 06	<u>57,931.46</u>

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 07			
E 001.000.07.518.10.11.000 - SALARIES & WAGES	1368	BARKER, MEI L	6,573.50
E 001.000.07.518.10.21.001 - MEDICARE			94.47
E 001.000.07.518.10.21.002 - GROUP LIFE/AD & D			52.50
E 001.000.07.518.10.21.003 - ICMA-401(A) PLAN			328.31
E 001.000.07.518.10.21.004 - ICMA-457 DEFERRED COMP PLAN			131.47
E 001.000.07.518.10.21.005 - SHORT TERM DISABILITY			27.00
E 001.000.07.518.10.21.006 - LONG TERM DISABILITY			37.70
E 001.000.07.518.10.22.000 - STATE RETIREMENT			845.35
E 001.000.07.518.10.23.000 - MEDICAL INSURANCE			1,681.02
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			10.20
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			19.72
E 001.000.07.518.10.27.000 - PAID F&M LEAVE			9.64
E 001.000.07.518.10.11.000 - SALARIES & WAGES	0839	TOOR, BALVIR	3,229.50
E 001.000.07.518.10.21.001 - MEDICARE			43.53
E 001.000.07.518.10.21.002 - GROUP LIFE/AD & D			27.13
E 001.000.07.518.10.21.003 - ICMA-401(A) PLAN			151.05
E 001.000.07.518.10.21.005 - SHORT TERM DISABILITY			13.34
E 001.000.07.518.10.21.006 - LONG TERM DISABILITY			18.63
E 001.000.07.518.10.22.000 - STATE RETIREMENT			415.31
E 001.000.07.518.10.23.000 - MEDICAL INSURANCE			2,514.80
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			9.69
E 001.000.07.518.10.27.000 - PAID F&M LEAVE			4.74
E 001.000.07.518.10.11.000 - SALARIES & WAGES	1138	WOODS, MARIA	4,320.00
E 001.000.07.518.10.21.001 - MEDICARE			61.26
E 001.000.07.518.10.21.002 - GROUP LIFE/AD & D			8.75
E 001.000.07.518.10.21.003 - ICMA-401(A) PLAN			213.68
E 001.000.07.518.10.21.004 - ICMA-457 DEFERRED COMP PLAN			64.00
E 001.000.07.518.10.21.005 - SHORT TERM DISABILITY			17.09
E 001.000.07.518.10.21.006 - LONG TERM DISABILITY			23.85
E 001.000.07.518.10.22.000 - STATE RETIREMENT			555.55
E 001.000.07.518.10.23.000 - MEDICAL INSURANCE			903.65
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			11.33
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			12.96

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 07 (Continued)			
E 001.000.07.518.10.27.000 - PAID F&M LEAVE	1138	WOODS, MARIA	6.34
		Fund: 001	<u>22,449.52</u>
		Check Sort: 07	<u>22,449.52</u>

Labor Distribution Report
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 08			
E 001.000.08.521.10.11.000 - SALARIES & WAGES	0572	HUTCHISON, SANDRA	3,013.00
E 001.000.08.521.10.21.001 - MEDICARE			42.81
E 001.000.08.521.10.21.002 - GROUP LIFE/AD & D			25.20
E 001.000.08.521.10.21.003 - ICMA-401(A) PLAN			147.31
E 001.000.08.521.10.21.005 - SHORT TERM DISABILITY			12.39
E 001.000.08.521.10.21.006 - LONG TERM DISABILITY			17.30
E 001.000.08.521.10.22.000 - STATE RETIREMENT			387.47
E 001.000.08.521.10.23.000 - MEDICAL INSURANCE			1,316.51
E 001.000.08.521.10.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.08.521.10.25.000 - UNEMPLOYMENT			9.04
E 001.000.08.521.10.27.000 - PAID F&M LEAVE			4.42
		Fund: 001	4,987.91
E 102.000.11.521.70.11.000 - SALARIES & WAGES	1341	PARKS, DARREN D	2,218.00
E 102.000.11.521.70.21.001 - MEDICARE			32.16
E 102.000.11.521.70.21.002 - GROUP LIFE/AD & D			17.85
E 102.000.11.521.70.21.003 - ICMA-401(A) PLAN			112.19
E 102.000.11.521.70.21.005 - SHORT TERM DISABILITY			8.78
E 102.000.11.521.70.21.006 - LONG TERM DISABILITY			12.24
E 102.000.11.521.70.22.000 - STATE RETIREMENT			285.24
E 102.000.11.521.70.23.000 - MEDICAL INSURANCE			549.96
E 102.000.11.521.70.24.000 - WORKER'S COMPENSATION			92.39
E 102.000.11.521.70.25.000 - UNEMPLOYMENT			6.65
E 102.000.11.521.70.27.000 - PAID F&M LEAVE			3.25
E 102.000.11.521.70.11.000 - SALARIES & WAGES	1307	PRESA, ADRIAN	2,111.00
E 102.000.11.521.70.21.001 - MEDICARE			28.92
E 102.000.11.521.70.21.002 - GROUP LIFE/AD & D			17.85
E 102.000.11.521.70.21.003 - ICMA-401(A) PLAN			100.27
E 102.000.11.521.70.21.005 - SHORT TERM DISABILITY			8.78
E 102.000.11.521.70.21.006 - LONG TERM DISABILITY			12.24
E 102.000.11.521.70.22.000 - STATE RETIREMENT			271.48
E 102.000.11.521.70.23.000 - MEDICAL INSURANCE			2,514.80
E 102.000.11.521.70.24.000 - WORKER'S COMPENSATION			82.12
E 102.000.11.521.70.25.000 - UNEMPLOYMENT			6.33

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 08 (Continued)			
E 102.000.11.521.70.27.000 - PAID F&M LEAVE	1307	PRESA, ADRIAN	3.10
		Fund: 102	<u>8,495.60</u>
		Check Sort: 08	<u>13,483.51</u>

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10A			
E 001.000.10.565.10.11.000 - SALARIES & WAGES	0763	COOPER, KIMBERLY ANNE	3,652.00
E 001.000.10.565.10.21.001 - MEDICARE			53.07
E 001.000.10.565.10.21.002 - GROUP LIFE/AD & D			30.63
E 001.000.10.565.10.21.003 - ICMA-401(A) PLAN			182.42
E 001.000.10.565.10.21.005 - SHORT TERM DISABILITY			15.09
E 001.000.10.565.10.21.006 - LONG TERM DISABILITY			21.08
E 001.000.10.565.10.22.000 - STATE RETIREMENT			469.65
E 001.000.10.565.10.23.000 - MEDICAL INSURANCE			903.65
E 001.000.10.565.10.24.000 - WORKER'S COMPENSATION			11.33
E 001.000.10.565.10.25.000 - UNEMPLOYMENT			10.96
E 001.000.10.565.10.27.000 - PAID F&M LEAVE			5.36
E 001.000.10.571.10.11.000 - SALARIES & WAGES	0148	ELLIS, LAWRENCE F.	6,936.00
E 001.000.10.571.10.21.001 - MEDICARE			102.61
E 001.000.10.571.10.21.002 - GROUP LIFE/AD & D			52.50
E 001.000.10.571.10.21.003 - ICMA-401(A) PLAN			348.52
E 001.000.10.571.10.21.004 - ICMA-457 DEFERRED COMP PLAN			138.12
E 001.000.10.571.10.21.005 - SHORT TERM DISABILITY			27.00
E 001.000.10.571.10.21.006 - LONG TERM DISABILITY			37.70
E 001.000.10.571.10.22.000 - STATE RETIREMENT			891.97
E 001.000.10.571.10.23.000 - MEDICAL INSURANCE			903.65
E 001.000.10.571.10.24.000 - WORKER'S COMPENSATION			11.33
E 001.000.10.571.10.25.000 - UNEMPLOYMENT			20.81
E 001.000.10.571.10.27.000 - PAID F&M LEAVE			10.17
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0977	FITZPATRICK, MICHAEL T	4,428.00
E 001.000.10.576.80.21.001 - MEDICARE			62.58
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			37.28
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			217.47
E 001.000.10.576.80.21.004 - ICMA-457 DEFERRED COMP PLAN			88.56
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			18.39
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			25.68
E 001.000.10.576.80.22.000 - STATE RETIREMENT			569.44
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			2,514.80
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			82.12
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			13.28

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10A (Continued)			
E 001.000.10.576.80.27.000 - PAID F&M LEAVE	0977	FITZPATRICK, MICHAEL T	6.50
E 001.000.10.571.10.11.000 - SALARIES & WAGES	0604	RATHE, GWEN MARY	3,164.00
E 001.000.10.571.10.21.001 - MEDICARE			45.48
E 001.000.10.571.10.21.002 - GROUP LIFE/AD & D			26.43
E 001.000.10.571.10.21.003 - ICMA-401(A) PLAN			156.47
E 001.000.10.571.10.21.005 - SHORT TERM DISABILITY			13.02
E 001.000.10.571.10.21.006 - LONG TERM DISABILITY			18.18
E 001.000.10.571.10.22.000 - STATE RETIREMENT			406.89
E 001.000.10.571.10.23.000 - MEDICAL INSURANCE			903.65
E 001.000.10.571.10.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.10.571.10.25.000 - UNEMPLOYMENT			9.49
E 001.000.10.571.10.27.000 - PAID F&M LEAVE			4.64
		Fund: 001	<u>27,660.43</u>
		Check Sort: 10A	<u>27,660.43</u>

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10C			
E 001.000.10.571.25.11.000 - SALARIES & WAGES	0930	BIRCH, ASHLEY MARIE	2,839.00
E 001.000.10.571.25.21.001 - MEDICARE			40.58
E 001.000.10.571.25.21.002 - GROUP LIFE/AD & D			22.75
E 001.000.10.571.25.21.003 - ICMA-401(A) PLAN			141.30
E 001.000.10.571.25.21.005 - SHORT TERM DISABILITY			11.22
E 001.000.10.571.25.21.006 - LONG TERM DISABILITY			15.67
E 001.000.10.571.25.22.000 - STATE RETIREMENT			365.10
E 001.000.10.571.25.23.000 - MEDICAL INSURANCE			903.65
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			8.52
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			4.16
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0861	CROASDILL, LINDA LEES	3,563.00
E 001.000.10.571.20.21.001 - MEDICARE			51.51
E 001.000.10.571.20.21.002 - GROUP LIFE/AD & D			28.35
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			177.08
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			70.91
E 001.000.10.571.20.21.005 - SHORT TERM DISABILITY			14.03
E 001.000.10.571.20.21.006 - LONG TERM DISABILITY			19.58
E 001.000.10.571.20.22.000 - STATE RETIREMENT			458.20
E 001.000.10.571.20.23.000 - MEDICAL INSURANCE			903.65
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			10.69
E 001.000.10.571.20.27.000 - PAID F&M LEAVE			5.23
E 001.000.10.575.50.11.000 - SALARIES & WAGES	1114	HARRIS, QUINTIN	1,275.12
E 001.000.10.575.50.21.001 - MEDICARE			18.49
E 001.000.10.575.50.22.000 - STATE RETIREMENT			163.98
E 001.000.10.575.50.23.000 - MEDICAL INSURANCE			549.96
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			51.33
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			3.83
E 001.000.10.575.50.27.000 - PAID F&M LEAVE			1.87
E 001.000.10.575.50.11.000 - SALARIES & WAGES	0970	JEAN-PIERRE, JEPHTEY	1,692.44
E 001.000.10.575.50.21.001 - MEDICARE			24.54
E 001.000.10.575.50.22.000 - STATE RETIREMENT			217.65
E 001.000.10.575.50.23.000 - MEDICAL INSURANCE			549.96

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10C (Continued)			
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION	0970	JEAN-PIERRE, JEPHTEY	74.94
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			5.08
E 001.000.10.575.50.27.000 - PAID F&M LEAVE			2.48
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0561	JONES, NICOLE	3,747.50
E 001.000.10.571.20.21.001 - MEDICARE			51.33
E 001.000.10.571.20.21.002 - GROUP LIFE/AD & D			31.33
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			178.08
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			40.00
E 001.000.10.571.20.21.005 - SHORT TERM DISABILITY			15.48
E 001.000.10.571.20.21.006 - LONG TERM DISABILITY			21.61
E 001.000.10.571.20.22.000 - STATE RETIREMENT			481.93
E 001.000.10.571.20.23.000 - MEDICAL INSURANCE			2,218.37
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			10.20
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			11.24
E 001.000.10.571.20.27.000 - PAID F&M LEAVE			5.50
E 001.000.10.571.23.11.000 - SALARIES & WAGES	1109	OLIVERSON, AMY K	2,572.00
E 001.000.10.571.23.21.001 - MEDICARE			36.86
E 001.000.10.571.23.21.002 - GROUP LIFE/AD & D			20.83
E 001.000.10.571.23.21.003 - ICMA-401(A) PLAN			128.57
E 001.000.10.571.23.21.005 - SHORT TERM DISABILITY			10.22
E 001.000.10.571.23.21.006 - LONG TERM DISABILITY			14.27
E 001.000.10.571.23.22.000 - STATE RETIREMENT			330.76
E 001.000.10.571.23.23.000 - MEDICAL INSURANCE			190.42
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			90.34
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			7.72
E 001.000.10.571.23.27.000 - PAID F&M LEAVE			3.77
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0194	OLSON, MARLON	3,755.00
E 001.000.10.571.20.21.001 - MEDICARE			54.06
E 001.000.10.571.20.21.002 - GROUP LIFE/AD & D			31.33
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			184.26
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			74.50
E 001.000.10.571.20.21.005 - SHORT TERM DISABILITY			15.48
E 001.000.10.571.20.21.006 - LONG TERM DISABILITY			21.61
E 001.000.10.571.20.22.000 - STATE RETIREMENT			482.89

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10C (Continued)			
E 001.000.10.571.20.23.000 - MEDICAL INSURANCE	0194	OLSON, MARLON	2,218.37
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			11.27
E 001.000.10.571.20.27.000 - PAID F&M LEAVE			5.51
E 001.000.10.571.26.11.000 - SALARIES & WAGES	1204	RAMIREZ-MARTINEZ, JESSICA A	2,448.00
E 001.000.10.571.26.21.001 - MEDICARE			34.48
E 001.000.10.571.26.21.002 - GROUP LIFE/AD & D			19.60
E 001.000.10.571.26.21.003 - ICMA-401(A) PLAN			120.26
E 001.000.10.571.26.21.005 - SHORT TERM DISABILITY			9.68
E 001.000.10.571.26.21.006 - LONG TERM DISABILITY			13.51
E 001.000.10.571.26.22.000 - STATE RETIREMENT			314.81
E 001.000.10.571.26.23.000 - MEDICAL INSURANCE			953.65
E 001.000.10.571.26.24.000 - WORKER'S COMPENSATION			90.34
E 001.000.10.571.26.25.000 - UNEMPLOYMENT			7.34
E 001.000.10.571.26.27.000 - PAID F&M LEAVE			3.59
E 001.000.10.575.50.11.000 - SALARIES & WAGES	0642	SHADOW, BENJAMIN	1,981.96
E 001.000.10.575.50.21.001 - MEDICARE			26.96
E 001.000.10.575.50.22.000 - STATE RETIREMENT			254.88
E 001.000.10.575.50.23.000 - MEDICAL INSURANCE			749.09
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			67.75
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			5.95
E 001.000.10.575.50.27.000 - PAID F&M LEAVE			2.91
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0502	TOMISSER, BRIAN	4,682.00
E 001.000.10.571.20.21.001 - MEDICARE			65.75
E 001.000.10.571.20.21.002 - GROUP LIFE/AD & D			39.20
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			228.04
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			93.04
E 001.000.10.571.20.21.005 - SHORT TERM DISABILITY			19.32
E 001.000.10.571.20.21.006 - LONG TERM DISABILITY			26.98
E 001.000.10.571.20.22.000 - STATE RETIREMENT			602.11
E 001.000.10.571.20.23.000 - MEDICAL INSURANCE			2,514.80
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			9.06
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			14.05
E 001.000.10.571.20.27.000 - PAID F&M LEAVE			6.87

Labor Distribution Report
 CITY OF SEATAC
 Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10C (Continued)			
E 001.000.10.571.23.11.000 - SALARIES & WAGES	1224	TUIONO, WATSON S	1,086.03
E 001.000.10.571.23.21.001 - MEDICARE			15.75
E 001.000.10.571.23.22.000 - STATE RETIREMENT			139.66
E 001.000.10.571.23.23.000 - MEDICAL INSURANCE			200.33
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			43.12
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			3.26
E 001.000.10.571.23.27.000 - PAID F&M LEAVE			1.59
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1238	ZACHARIAS, NINA M	1,181.52
E 001.000.10.571.25.21.001 - MEDICARE			10.76
E 001.000.10.571.25.22.000 - STATE RETIREMENT			151.94
E 001.000.10.571.25.23.000 - MEDICAL INSURANCE			1,893.36
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			57.74
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			3.55
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			1.73
		Fund: 001	51,592.16
		Check Sort: 10C	51,592.16

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10F			
E 001.000.10.518.30.11.000 - SALARIES & WAGES	0889	AKINS, TOM LESLIE	3,075.00
E 001.000.10.518.30.21.001 - MEDICARE			44.23
E 001.000.10.518.30.21.002 - GROUP LIFE/AD & D			25.73
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			152.18
E 001.000.10.518.30.21.005 - SHORT TERM DISABILITY			12.71
E 001.000.10.518.30.21.006 - LONG TERM DISABILITY			17.73
E 001.000.10.518.30.22.000 - STATE RETIREMENT			395.45
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			903.65
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			92.39
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			9.23
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			4.51
E 001.000.10.518.30.11.000 - SALARIES & WAGES	1069	MCCLELLAN, SCOTT D	3,375.00
E 001.000.10.518.30.21.001 - MEDICARE			48.86
E 001.000.10.518.30.21.002 - GROUP LIFE/AD & D			27.13
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			169.13
E 001.000.10.518.30.21.005 - SHORT TERM DISABILITY			13.34
E 001.000.10.518.30.21.006 - LONG TERM DISABILITY			18.63
E 001.000.10.518.30.22.000 - STATE RETIREMENT			434.03
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			85.44
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			92.39
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			10.13
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			4.95
E 001.000.10.518.30.11.000 - SALARIES & WAGES	1349	MOSS, DAN H	2,218.00
E 001.000.10.518.30.21.001 - MEDICARE			31.85
E 001.000.10.518.30.21.002 - GROUP LIFE/AD & D			18.73
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			109.89
E 001.000.10.518.30.21.005 - SHORT TERM DISABILITY			9.21
E 001.000.10.518.30.21.006 - LONG TERM DISABILITY			12.86
E 001.000.10.518.30.22.000 - STATE RETIREMENT			285.24
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			903.65
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			82.12
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			6.65
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			3.25
E 001.000.10.518.30.11.000 - SALARIES & WAGES	1142	RUDA, BRIAN J	4,463.00

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10F (Continued)			
E 001.000.10.518.30.21.001 - MEDICARE	1142	RUDA, BRIAN J	63.21
E 001.000.10.518.30.21.002 - GROUP LIFE/AD & D			37.63
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			219.24
E 001.000.10.518.30.21.005 - SHORT TERM DISABILITY			18.54
E 001.000.10.518.30.21.006 - LONG TERM DISABILITY			25.89
E 001.000.10.518.30.22.000 - STATE RETIREMENT			573.94
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			2,514.80
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			90.34
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			13.39
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			6.55
E 001.000.10.518.30.11.000 - SALARIES & WAGES	0486	VAN, ALLEN	3,405.00
E 001.000.10.518.30.12.000 - OVERTIME			175.24
E 001.000.10.518.30.21.001 - MEDICARE			52.72
E 001.000.10.518.30.21.002 - GROUP LIFE/AD & D			28.35
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			176.70
E 001.000.10.518.30.21.005 - SHORT TERM DISABILITY			14.03
E 001.000.10.518.30.21.006 - LONG TERM DISABILITY			19.58
E 001.000.10.518.30.22.000 - STATE RETIREMENT			460.42
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			1,260.32
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			95.47
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			10.74
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			5.25
		Fund: 001	26,423.64
		Check Sort: 10F	26,423.64

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10M			
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0529	ALLEN, DOUGLAS	3,005.50
E 001.000.10.576.80.21.001 - MEDICARE			42.84
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			25.20
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			147.39
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			12.39
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			17.30
E 001.000.10.576.80.22.000 - STATE RETIREMENT			386.51
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			1,772.12
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			89.31
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			9.02
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.41
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0433	BARRABAS, CLEMENS	3,489.00
E 001.000.10.576.80.21.001 - MEDICARE			51.40
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			29.23
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			171.85
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			14.37
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			20.06
E 001.000.10.576.80.22.000 - STATE RETIREMENT			448.69
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			1,772.12
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			92.39
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			10.47
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			5.12
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1304	CLINTON, MYRON P	2,702.50
E 001.000.10.576.80.21.001 - MEDICARE			39.29
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			21.70
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			134.39
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			10.68
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			14.92
E 001.000.10.576.80.22.000 - STATE RETIREMENT			347.54
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			903.65
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			82.12
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			8.11
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			3.96
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1267	COCHRAN, JESSE J	2,330.00

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10M (Continued)			
E 001.000.10.576.80.21.001 - MEDICARE	1267	COCHRAN, JESSE J	32.23
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			19.60
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			112.18
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			9.68
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			13.51
E 001.000.10.576.80.22.000 - STATE RETIREMENT			299.64
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			2,218.37
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			71.86
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			6.99
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			3.42
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1175	COOPER, JAMES A	2,983.00
E 001.000.10.576.80.21.001 - MEDICARE			41.03
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			25.20
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			142.04
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			12.39
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			17.30
E 001.000.10.576.80.22.000 - STATE RETIREMENT			383.61
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			1,846.25
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			82.12
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			8.95
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.38
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1242	SHANKO, KEITH A	2,448.00
E 001.000.10.576.80.21.001 - MEDICARE			33.72
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			19.60
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			117.32
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			9.68
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			13.51
E 001.000.10.576.80.22.000 - STATE RETIREMENT			314.81
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			2,514.80
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			82.12
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			7.34
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			3.59
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0471	SWEENEY, PATRICK	3,005.50
E 001.000.10.576.80.21.001 - MEDICARE			42.96

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10M (Continued)			
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D	0471	SWEENEY, PATRICK	25.20
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			147.84
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			12.39
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			17.30
E 001.000.10.576.80.22.000 - STATE RETIREMENT			386.51
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			1,681.02
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			92.39
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			9.02
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.41
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1132	TORGENRUD, ANDREW	2,983.00
E 001.000.10.576.80.21.001 - MEDICARE			42.80
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			23.98
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			148.58
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			11.79
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			16.47
E 001.000.10.576.80.22.000 - STATE RETIREMENT			383.61
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			903.65
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			92.39
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			8.95
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.38
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1366	TUCKER, SCOTT D	800.00
E 001.000.10.576.80.21.001 - MEDICARE			11.60
E 001.000.10.576.80.22.000 - STATE RETIREMENT			102.88
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			41.06
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			2.40
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			1.17
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0070	WHITE, JAY RUSSELL	3,481.50
E 001.000.10.576.80.21.001 - MEDICARE			49.11
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			29.23
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			170.42
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			14.37
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			20.06
E 001.000.10.576.80.22.000 - STATE RETIREMENT			447.72
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			2,218.37

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10M (Continued)			
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION	0070	WHITE, JAY RUSSELL	69.81
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			10.45
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			5.11
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0130	WISEMAN, AARON	4,129.50
E 001.000.10.576.80.21.001 - MEDICARE			58.74
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			34.65
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			204.25
E 001.000.10.576.80.21.004 - ICMA-457 DEFERRED COMP PLAN			82.24
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			17.09
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			23.85
E 001.000.10.576.80.22.000 - STATE RETIREMENT			531.05
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			1,772.12
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			90.34
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			12.39
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			6.06
		Fund: 001	<u>56,595.47</u>
		Check Sort: 10M	<u>56,595.47</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A			
E 001.000.03.518.90.11.000 - SALARIES & WAGES	0848	PHILLIPS, TAMERA SUE	546.26
E 001.000.03.518.90.21.001 - MEDICARE			7.69
E 001.000.03.518.90.21.002 - GROUP LIFE/AD & D			4.55
E 001.000.03.518.90.21.003 - ICMA-401(A) PLAN			26.80
E 001.000.03.518.90.21.005 - SHORT TERM DISABILITY			2.25
E 001.000.03.518.90.21.006 - LONG TERM DISABILITY			3.13
E 001.000.03.518.90.22.000 - STATE RETIREMENT			70.25
E 001.000.03.518.90.23.000 - MEDICAL INSURANCE			336.22
E 001.000.03.518.90.24.000 - WORKER'S COMPENSATION			2.41
E 001.000.03.518.90.25.000 - UNEMPLOYMENT			1.64
E 001.000.03.518.90.27.000 - PAID F&M LEAVE			0.81
		Fund: 001	1,002.01
E 102.000.11.544.21.11.000 - SALARIES & WAGES	0848	PHILLIPS, TAMERA SUE	1,092.51
E 102.000.11.544.21.21.001 - MEDICARE			15.36
E 102.000.11.544.21.21.002 - GROUP LIFE/AD & D			9.10
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			53.60
E 102.000.11.544.21.21.005 - SHORT TERM DISABILITY			4.49
E 102.000.11.544.21.21.006 - LONG TERM DISABILITY			6.27
E 102.000.11.544.21.22.000 - STATE RETIREMENT			140.50
E 102.000.11.544.21.23.000 - MEDICAL INSURANCE			672.41
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			4.82
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			3.27
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			1.60
E 102.000.11.544.21.11.000 - SALARIES & WAGES	1347	ALIPIO, JUSTIN B	1,729.51
E 102.000.11.544.21.21.001 - MEDICARE			24.79
E 102.000.11.544.21.21.002 - GROUP LIFE/AD & D			13.92
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			86.25
E 102.000.11.544.21.21.005 - SHORT TERM DISABILITY			6.84
E 102.000.11.544.21.21.006 - LONG TERM DISABILITY			9.55
E 102.000.11.544.21.22.000 - STATE RETIREMENT			222.41
E 102.000.11.544.21.23.000 - MEDICAL INSURANCE			323.60
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			6.23
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			5.18

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 102.000.11.544.21.27.000 - PAID F&M LEAVE	1347	ALIPIO, JUSTIN B	2.54
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1299	AMUNDSEN BARNKOW, GRACE A	1,862.49
E 102.000.11.544.20.21.001 - MEDICARE			26.40
E 102.000.11.544.20.21.002 - GROUP LIFE/AD & D			15.67
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			91.90
E 102.000.11.544.20.21.005 - SHORT TERM DISABILITY			7.74
E 102.000.11.544.20.21.006 - LONG TERM DISABILITY			10.81
E 102.000.11.544.20.22.000 - STATE RETIREMENT			239.52
E 102.000.11.544.20.23.000 - MEDICAL INSURANCE			886.07
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			6.30
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			5.59
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			2.73
E 102.000.11.544.21.11.000 - SALARIES & WAGES	1145	APPLETON, WILLIAM S	4,488.89
E 102.000.11.544.21.21.001 - MEDICARE			64.49
E 102.000.11.544.21.21.002 - GROUP LIFE/AD & D			34.13
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			222.82
E 102.000.11.544.21.21.004 - ICMA-457 DEFERRED COMP PLAN			89.78
E 102.000.11.544.21.21.005 - SHORT TERM DISABILITY			17.55
E 102.000.11.544.21.21.006 - LONG TERM DISABILITY			24.51
E 102.000.11.544.21.22.000 - STATE RETIREMENT			577.27
E 102.000.11.544.21.23.000 - MEDICAL INSURANCE			1,634.62
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			8.10
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			13.47
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			6.59
E 102.000.11.544.21.11.000 - SALARIES & WAGES	1221	BULPIN, INGRID P	1,862.51
E 102.000.11.544.21.21.001 - MEDICARE			26.49
E 102.000.11.544.21.21.002 - GROUP LIFE/AD & D			14.97
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			91.67
E 102.000.11.544.21.21.004 - ICMA-457 DEFERRED COMP PLAN			34.00
E 102.000.11.544.21.21.005 - SHORT TERM DISABILITY			7.36
E 102.000.11.544.21.21.006 - LONG TERM DISABILITY			10.27
E 102.000.11.544.21.22.000 - STATE RETIREMENT			239.52
E 102.000.11.544.21.23.000 - MEDICAL INSURANCE			797.77
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			2.82

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 102.000.11.544.21.25.000 - UNEMPLOYMENT	1221	BULPIN, INGRID P	5.58
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			2.72
E 102.000.11.544.21.11.000 - SALARIES & WAGES	0199	CABUDOL, FLORENDO	4,594.89
E 102.000.11.544.21.21.001 - MEDICARE			65.02
E 102.000.11.544.21.21.002 - GROUP LIFE/AD & D			38.44
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			225.92
E 102.000.11.544.21.21.004 - ICMA-457 DEFERRED COMP PLAN			91.57
E 102.000.11.544.21.21.005 - SHORT TERM DISABILITY			19.00
E 102.000.11.544.21.21.006 - LONG TERM DISABILITY			26.54
E 102.000.11.544.21.22.000 - STATE RETIREMENT			590.89
E 102.000.11.544.21.23.000 - MEDICAL INSURANCE			1,351.67
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			70.84
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			13.78
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			6.74
E 102.000.11.544.21.11.000 - SALARIES & WAGES	1360	COOK, BRENTON R	1,862.50
E 102.000.11.544.21.12.000 - OVERTIME			257.89
E 102.000.11.544.21.21.001 - MEDICARE			30.00
E 102.000.11.544.21.21.002 - GROUP LIFE/AD & D			15.05
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			104.41
E 102.000.11.544.21.21.005 - SHORT TERM DISABILITY			7.41
E 102.000.11.544.21.21.006 - LONG TERM DISABILITY			10.32
E 102.000.11.544.21.22.000 - STATE RETIREMENT			272.68
E 102.000.11.544.21.23.000 - MEDICAL INSURANCE			1,109.18
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			6.79
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			6.36
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			3.10
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1293	FLINT, ALBERT R	1,772.75
E 102.000.11.544.20.21.001 - MEDICARE			25.46
E 102.000.11.544.20.21.002 - GROUP LIFE/AD & D			14.97
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			88.52
E 102.000.11.544.20.21.005 - SHORT TERM DISABILITY			7.37
E 102.000.11.544.20.21.006 - LONG TERM DISABILITY			10.28
E 102.000.11.544.20.22.000 - STATE RETIREMENT			227.98
E 102.000.11.544.20.23.000 - MEDICAL INSURANCE			451.84

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION	1293	FLINT, ALBERT R	6.23
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			5.32
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			2.60
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1345	FREIH, TODD G	1,772.75
E 102.000.11.544.20.21.001 - MEDICARE			25.79
E 102.000.11.544.20.21.002 - GROUP LIFE/AD & D			14.96
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			87.99
E 102.000.11.544.20.21.005 - SHORT TERM DISABILITY			7.36
E 102.000.11.544.20.21.006 - LONG TERM DISABILITY			10.27
E 102.000.11.544.20.22.000 - STATE RETIREMENT			227.97
E 102.000.11.544.20.23.000 - MEDICAL INSURANCE			658.25
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			41.57
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			5.32
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			2.60
E 102.000.11.544.21.11.000 - SALARIES & WAGES	1278	GIEM, MASON J	320.02
E 102.000.11.544.21.21.001 - MEDICARE			3.68
E 102.000.11.544.21.21.002 - GROUP LIFE/AD & D			8.14
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			12.74
E 102.000.11.544.21.21.005 - SHORT TERM DISABILITY			4.00
E 102.000.11.544.21.21.006 - LONG TERM DISABILITY			5.59
E 102.000.11.544.21.22.000 - STATE RETIREMENT			41.15
E 102.000.11.544.21.23.000 - MEDICAL INSURANCE			643.28
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			4.27
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			0.96
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			0.46
E 102.000.11.544.20.11.000 - SALARIES & WAGES	0990	SHASTI-NAZEM, MOHAMMAD ALI	2,765.00
E 102.000.11.544.20.21.001 - MEDICARE			41.27
E 102.000.11.544.20.21.002 - GROUP LIFE/AD & D			23.28
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			137.02
E 102.000.11.544.20.21.004 - ICMA-457 DEFERRED COMP PLAN			55.31
E 102.000.11.544.20.21.005 - SHORT TERM DISABILITY			11.48
E 102.000.11.544.20.21.006 - LONG TERM DISABILITY			16.03
E 102.000.11.544.20.22.000 - STATE RETIREMENT			355.58
E 102.000.11.544.20.23.000 - MEDICAL INSURANCE			1,109.20

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION	0990	SHASTI-NAZEM, MOHAMMAD ALI	5.66
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			8.29
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			4.05
E 102.000.11.544.21.11.000 - SALARIES & WAGES	0778	SPENCER, KAREN M	2,051.73
E 102.000.11.544.21.21.001 - MEDICARE			29.13
E 102.000.11.544.21.21.002 - GROUP LIFE/AD & D			5.67
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			101.60
E 102.000.11.544.21.21.005 - SHORT TERM DISABILITY			8.47
E 102.000.11.544.21.21.006 - LONG TERM DISABILITY			11.82
E 102.000.11.544.21.22.000 - STATE RETIREMENT			263.86
E 102.000.11.544.21.23.000 - MEDICAL INSURANCE			855.71
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			6.07
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			6.15
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			3.01
		Fund: 102	43,036.69
E 106.000.03.519.70.11.000 - SALARIES & WAGES	1188	LANG, COLUM	4,538.50
E 106.000.03.519.70.21.001 - MEDICARE			65.34
E 106.000.03.519.70.21.002 - GROUP LIFE/AD & D			36.40
E 106.000.03.519.70.21.003 - ICMA-401(A) PLAN			227.26
E 106.000.03.519.70.21.005 - SHORT TERM DISABILITY			17.94
E 106.000.03.519.70.21.006 - LONG TERM DISABILITY			25.06
E 106.000.03.519.70.22.000 - STATE RETIREMENT			583.65
E 106.000.03.519.70.23.000 - MEDICAL INSURANCE			903.65
E 106.000.03.519.70.24.000 - WORKER'S COMPENSATION			8.35
E 106.000.03.519.70.25.000 - UNEMPLOYMENT			13.62
E 106.000.03.519.70.27.000 - PAID F&M LEAVE			6.66
E 106.000.03.519.70.11.000 - SALARIES & WAGES	1364	LEE, SERENA Y	3,375.00
E 106.000.03.519.70.21.001 - MEDICARE			47.94
E 106.000.03.519.70.21.002 - GROUP LIFE/AD & D			28.35
E 106.000.03.519.70.21.003 - ICMA-401(A) PLAN			166.77
E 106.000.03.519.70.21.005 - SHORT TERM DISABILITY			14.03
E 106.000.03.519.70.21.006 - LONG TERM DISABILITY			19.57
E 106.000.03.519.70.22.000 - STATE RETIREMENT			434.03

Labor Distribution Report
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 106.000.03.519.70.23.000 - MEDICAL INSURANCE	1364	LEE, SERENA Y	903.65
E 106.000.03.519.70.24.000 - WORKER'S COMPENSATION			12.46
E 106.000.03.519.70.25.000 - UNEMPLOYMENT			10.13
E 106.000.03.519.70.27.000 - PAID F&M LEAVE			4.95
			Fund: 106
			11,443.31
E 307.000.11.595.30.11.000 - SALARIES & WAGES	1360	COOK, BRENTON R	1,862.50
E 307.000.11.595.30.12.000 - OVERTIME			257.88
E 307.000.11.595.30.21.001 - MEDICARE			30.02
E 307.000.11.595.30.21.002 - GROUP LIFE/AD & D			15.05
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			104.42
E 307.000.11.595.30.21.005 - SHORT TERM DISABILITY			7.40
E 307.000.11.595.30.21.006 - LONG TERM DISABILITY			10.35
E 307.000.11.595.30.22.000 - STATE RETIREMENT			272.68
E 307.000.11.595.30.23.000 - MEDICAL INSURANCE			1,109.19
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			6.80
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			6.36
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			3.12
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0979	ANDERSON, CHRISTOPHER JAMES	2,481.85
E 307.000.11.595.30.21.001 - MEDICARE			36.68
E 307.000.11.595.30.21.002 - GROUP LIFE/AD & D			20.94
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			123.92
E 307.000.11.595.30.21.005 - SHORT TERM DISABILITY			10.31
E 307.000.11.595.30.21.006 - LONG TERM DISABILITY			14.39
E 307.000.11.595.30.22.000 - STATE RETIREMENT			319.17
E 307.000.11.595.30.23.000 - MEDICAL INSURANCE			712.97
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			60.17
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			7.44
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			3.64
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0914	DOUGLAS, SCOTT W	3,931.00
E 307.000.11.595.30.12.000 - OVERTIME			711.20
E 307.000.11.595.30.21.001 - MEDICARE			65.64
E 307.000.11.595.30.21.002 - GROUP LIFE/AD & D			32.90
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			224.38

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 307.000.11.595.30.21.005 - SHORT TERM DISABILITY	0914	DOUGLAS, SCOTT W	16.26
E 307.000.11.595.30.21.006 - LONG TERM DISABILITY			22.70
E 307.000.11.595.30.22.000 - STATE RETIREMENT			596.99
E 307.000.11.595.30.23.000 - MEDICAL INSURANCE			1,772.12
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			70.32
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			13.93
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			6.81
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0487	HASBARGEN, MARK	3,943.50
E 307.000.11.595.30.12.000 - OVERTIME			406.40
E 307.000.11.595.30.21.001 - MEDICARE			63.27
E 307.000.11.595.30.21.002 - GROUP LIFE/AD & D			32.90
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			217.72
E 307.000.11.595.30.21.005 - SHORT TERM DISABILITY			16.26
E 307.000.11.595.30.21.006 - LONG TERM DISABILITY			22.70
E 307.000.11.595.30.22.000 - STATE RETIREMENT			559.40
E 307.000.11.595.30.23.000 - MEDICAL INSURANCE			903.65
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			79.04
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			13.05
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			6.38
E 307.000.11.595.30.11.000 - SALARIES & WAGES	1251	KANG, HARPREET	3,725.00
E 307.000.11.595.30.21.001 - MEDICARE			52.80
E 307.000.11.595.30.21.002 - GROUP LIFE/AD & D			31.33
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			183.79
E 307.000.11.595.30.21.005 - SHORT TERM DISABILITY			15.48
E 307.000.11.595.30.21.006 - LONG TERM DISABILITY			21.61
E 307.000.11.595.30.22.000 - STATE RETIREMENT			479.04
E 307.000.11.595.30.23.000 - MEDICAL INSURANCE			1,772.12
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			12.18
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			11.18
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			5.46
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0491	KENNEDY, CARY	3,943.50
E 307.000.11.595.30.21.001 - MEDICARE			56.01
E 307.000.11.595.30.21.002 - GROUP LIFE/AD & D			32.90
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			193.78

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 307.000.11.595.30.21.005 - SHORT TERM DISABILITY	0491	KENNEDY, CARY	16.26
E 307.000.11.595.30.21.006 - LONG TERM DISABILITY			22.70
E 307.000.11.595.30.22.000 - STATE RETIREMENT			507.13
E 307.000.11.595.30.23.000 - MEDICAL INSURANCE			1,846.25
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			86.23
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			11.83
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			5.78
E 307.000.11.595.30.11.000 - SALARIES & WAGES	1290	MAHMOUD, KAMAL Y	3,576.34
E 307.000.11.595.30.21.001 - MEDICARE			51.30
E 307.000.11.595.30.21.002 - GROUP LIFE/AD & D			30.07
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			176.02
E 307.000.11.595.30.21.004 - ICMA-457 DEFERRED COMP PLAN			71.52
E 307.000.11.595.30.21.005 - SHORT TERM DISABILITY			14.87
E 307.000.11.595.30.21.006 - LONG TERM DISABILITY			20.75
E 307.000.11.595.30.22.000 - STATE RETIREMENT			459.93
E 307.000.11.595.30.23.000 - MEDICAL INSURANCE			1,886.11
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			9.46
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			10.74
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			5.26
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0274	PROCTOR, ERIC	3,368.63
E 307.000.11.595.30.21.001 - MEDICARE			49.08
E 307.000.11.595.30.21.002 - GROUP LIFE/AD & D			28.22
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			167.08
E 307.000.11.595.30.21.004 - ICMA-457 DEFERRED COMP PLAN			66.91
E 307.000.11.595.30.21.005 - SHORT TERM DISABILITY			13.90
E 307.000.11.595.30.21.006 - LONG TERM DISABILITY			19.41
E 307.000.11.595.30.22.000 - STATE RETIREMENT			433.20
E 307.000.11.595.30.23.000 - MEDICAL INSURANCE			677.74
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			61.98
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			10.10
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			4.93
E 307.000.11.595.30.11.000 - SALARIES & WAGES	1359	RALPH, TREVOR K	3,913.50
E 307.000.11.595.30.21.001 - MEDICARE			55.91
E 307.000.11.595.30.21.002 - GROUP LIFE/AD & D			31.50

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN	1359	RALPH, TREVOR K	194.60
E 307.000.11.595.30.21.005 - SHORT TERM DISABILITY			15.56
E 307.000.11.595.30.21.006 - LONG TERM DISABILITY			21.71
E 307.000.11.595.30.22.000 - STATE RETIREMENT			503.28
E 307.000.11.595.30.23.000 - MEDICAL INSURANCE			1,316.51
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			12.46
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			11.74
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			5.74
		Fund: 307	51,534.19
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0848	PHILLIPS, TAMERA SUE	1,092.51
E 403.000.11.531.31.21.001 - MEDICARE			15.36
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			9.10
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			53.57
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			4.48
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			6.27
E 403.000.11.531.31.22.000 - STATE RETIREMENT			140.49
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			672.39
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			4.81
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			3.28
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			1.60
E 403.000.11.531.32.11.000 - SALARIES & WAGES	1347	ALIPIO, JUSTIN B	1,729.49
E 403.000.11.531.32.21.001 - MEDICARE			24.80
E 403.000.11.531.32.21.002 - GROUP LIFE/AD & D			13.91
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			86.25
E 403.000.11.531.32.21.005 - SHORT TERM DISABILITY			6.84
E 403.000.11.531.32.21.006 - LONG TERM DISABILITY			9.55
E 403.000.11.531.32.22.000 - STATE RETIREMENT			222.42
E 403.000.11.531.32.23.000 - MEDICAL INSURANCE			323.58
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			6.23
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			5.20
E 403.000.11.531.32.27.000 - PAID F&M LEAVE			2.53
E 403.000.11.544.20.11.000 - SALARIES & WAGES	1299	AMUNDSEN BARNKOW, GRACE A	1,862.51
E 403.000.11.544.20.21.001 - MEDICARE			26.40

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 403.000.11.544.20.21.002 - GROUP LIFE/AD & D	1299	AMUNDSEN BARNKOW, GRACE A	15.66
E 403.000.11.544.20.21.003 - ICMA-401(A) PLAN			91.89
E 403.000.11.544.20.21.005 - SHORT TERM DISABILITY			7.74
E 403.000.11.544.20.21.006 - LONG TERM DISABILITY			10.80
E 403.000.11.544.20.22.000 - STATE RETIREMENT			239.52
E 403.000.11.544.20.23.000 - MEDICAL INSURANCE			886.05
E 403.000.11.544.20.24.000 - WORKER'S COMPENSATION			6.30
E 403.000.11.544.20.25.000 - UNEMPLOYMENT			5.59
E 403.000.11.544.20.27.000 - PAID F&M LEAVE			2.73
E 403.000.11.531.31.11.000 - SALARIES & WAGES	1145	APPLETON, WILLIAM S	1,726.50
E 403.000.11.531.31.21.001 - MEDICARE			24.80
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			13.13
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			85.70
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			34.54
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			6.75
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			9.42
E 403.000.11.531.31.22.000 - STATE RETIREMENT			222.03
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			628.70
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			3.11
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			5.18
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			2.54
E 403.000.11.531.31.11.000 - SALARIES & WAGES	1221	BULPIN, INGRID P	1,862.49
E 403.000.11.531.31.21.001 - MEDICARE			26.50
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			14.96
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			91.68
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			34.00
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			7.37
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			10.29
E 403.000.11.531.31.22.000 - STATE RETIREMENT			239.52
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			797.80
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			2.84
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			5.60
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			2.74
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0199	CABUDOL, FLORENDO	1,531.61

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 403.000.11.531.31.21.001 - MEDICARE	0199	CABUDOL, FLORENDO	21.69
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			12.84
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			75.32
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			30.51
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			6.35
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			8.86
E 403.000.11.531.31.22.000 - STATE RETIREMENT			196.98
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			450.53
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			23.60
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			4.60
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			2.25
E 403.000.11.544.20.11.000 - SALARIES & WAGES	1293	FLINT, ALBERT R	1,772.75
E 403.000.11.544.20.21.001 - MEDICARE			25.45
E 403.000.11.544.20.21.002 - GROUP LIFE/AD & D			14.96
E 403.000.11.544.20.21.003 - ICMA-401(A) PLAN			88.51
E 403.000.11.544.20.21.005 - SHORT TERM DISABILITY			7.36
E 403.000.11.544.20.21.006 - LONG TERM DISABILITY			10.28
E 403.000.11.544.20.22.000 - STATE RETIREMENT			227.97
E 403.000.11.544.20.23.000 - MEDICAL INSURANCE			451.81
E 403.000.11.544.20.24.000 - WORKER'S COMPENSATION			6.23
E 403.000.11.544.20.25.000 - UNEMPLOYMENT			5.32
E 403.000.11.544.20.27.000 - PAID F&M LEAVE			2.60
E 403.000.11.544.20.11.000 - SALARIES & WAGES	1345	FREIH, TODD G	1,772.75
E 403.000.11.544.20.21.001 - MEDICARE			25.81
E 403.000.11.544.20.21.002 - GROUP LIFE/AD & D			14.97
E 403.000.11.544.20.21.003 - ICMA-401(A) PLAN			88.00
E 403.000.11.544.20.21.005 - SHORT TERM DISABILITY			7.37
E 403.000.11.544.20.21.006 - LONG TERM DISABILITY			10.29
E 403.000.11.544.20.22.000 - STATE RETIREMENT			227.98
E 403.000.11.544.20.23.000 - MEDICAL INSURANCE			658.26
E 403.000.11.544.20.24.000 - WORKER'S COMPENSATION			41.58
E 403.000.11.544.20.25.000 - UNEMPLOYMENT			5.32
E 403.000.11.544.20.27.000 - PAID F&M LEAVE			2.60
E 403.000.11.531.31.11.000 - SALARIES & WAGES	1278	GIEM, MASON J	106.68

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 403.000.11.531.31.21.001 - MEDICARE	1278	GIEM, MASON J	1.24
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			2.71
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			4.25
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			1.33
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			1.86
E 403.000.11.531.31.22.000 - STATE RETIREMENT			13.72
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			214.45
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			1.42
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			0.32
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			0.17
E 403.000.11.544.20.11.000 - SALARIES & WAGES	0990	SHASTI-NAZEM, MOHAMMAD ALI	2,765.00
E 403.000.11.544.20.21.001 - MEDICARE			41.26
E 403.000.11.544.20.21.002 - GROUP LIFE/AD & D			23.27
E 403.000.11.544.20.21.003 - ICMA-401(A) PLAN			137.02
E 403.000.11.544.20.21.004 - ICMA-457 DEFERRED COMP PLAN			55.29
E 403.000.11.544.20.21.005 - SHORT TERM DISABILITY			11.49
E 403.000.11.544.20.21.006 - LONG TERM DISABILITY			16.04
E 403.000.11.544.20.22.000 - STATE RETIREMENT			355.58
E 403.000.11.544.20.23.000 - MEDICAL INSURANCE			1,109.17
E 403.000.11.544.20.24.000 - WORKER'S COMPENSATION			5.67
E 403.000.11.544.20.25.000 - UNEMPLOYMENT			8.30
E 403.000.11.544.20.27.000 - PAID F&M LEAVE			4.06
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0778	SPENCER, KAREN M	789.14
E 403.000.11.531.31.21.001 - MEDICARE			11.20
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			2.20
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			39.08
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			3.24
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			4.55
E 403.000.11.531.31.22.000 - STATE RETIREMENT			101.48
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			329.14
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			2.34
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			2.36
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			1.16
E 403.000.11.531.32.11.000 - SALARIES & WAGES	0979	ANDERSON, CHRISTOPHER JAMES	1,063.65

Labor Distribution Report
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 403.000.11.531.32.21.001 - MEDICARE	0979	ANDERSON, CHRISTOPHER JAMES	15.73
E 403.000.11.531.32.21.002 - GROUP LIFE/AD & D			8.99
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			53.11
E 403.000.11.531.32.21.005 - SHORT TERM DISABILITY			4.42
E 403.000.11.531.32.21.006 - LONG TERM DISABILITY			6.17
E 403.000.11.531.32.22.000 - STATE RETIREMENT			136.78
E 403.000.11.531.32.23.000 - MEDICAL INSURANCE			305.57
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			25.80
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			3.20
E 403.000.11.531.32.27.000 - PAID F&M LEAVE			1.56
E 403.000.11.531.31.11.000 - SALARIES & WAGES	1290	MAHMOUD, KAMAL Y	1,192.16
E 403.000.11.531.31.21.001 - MEDICARE			17.09
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			10.01
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			58.67
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			23.85
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			4.95
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			6.91
E 403.000.11.531.31.22.000 - STATE RETIREMENT			153.30
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			628.69
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			3.14
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			3.57
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			1.73
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0274	PROCTOR, ERIC	1,122.87
E 403.000.11.531.31.21.001 - MEDICARE			16.35
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			9.41
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			55.69
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			22.32
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			4.63
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			6.47
E 403.000.11.531.31.22.000 - STATE RETIREMENT			144.41
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			225.91
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			20.66
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			3.38
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			1.66

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CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 403.000.11.531.32.11.000 - SALARIES & WAGES	0628	GEORGE, THOMAS C	3,476.50
E 403.000.11.531.32.21.001 - MEDICARE			49.10
E 403.000.11.531.32.21.002 - GROUP LIFE/AD & D			29.23
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			170.38
E 403.000.11.531.32.21.005 - SHORT TERM DISABILITY			14.37
E 403.000.11.531.32.21.006 - LONG TERM DISABILITY			20.06
E 403.000.11.531.32.22.000 - STATE RETIREMENT			447.08
E 403.000.11.531.32.23.000 - MEDICAL INSURANCE			903.65
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			84.43
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			10.43
E 403.000.11.531.32.27.000 - PAID F&M LEAVE			5.10
		Fund: 403	38,020.68
E 404.000.11.537.90.11.000 - SALARIES & WAGES	1145	APPLETON, WILLIAM S	690.61
E 404.000.11.537.90.21.001 - MEDICARE			9.92
E 404.000.11.537.90.21.002 - GROUP LIFE/AD & D			5.24
E 404.000.11.537.90.21.003 - ICMA-401(A) PLAN			34.28
E 404.000.11.537.90.21.004 - ICMA-457 DEFERRED COMP PLAN			13.80
E 404.000.11.537.90.21.005 - SHORT TERM DISABILITY			2.70
E 404.000.11.537.90.21.006 - LONG TERM DISABILITY			3.77
E 404.000.11.537.90.22.000 - STATE RETIREMENT			88.81
E 404.000.11.537.90.23.000 - MEDICAL INSURANCE			251.48
E 404.000.11.537.90.24.000 - WORKER'S COMPENSATION			1.25
E 404.000.11.537.90.25.000 - UNEMPLOYMENT			2.07
E 404.000.11.537.90.27.000 - PAID F&M LEAVE			1.00
E 404.000.11.537.90.11.000 - SALARIES & WAGES	1278	GIEM, MASON J	640.02
E 404.000.11.537.90.21.001 - MEDICARE			7.39
E 404.000.11.537.90.21.002 - GROUP LIFE/AD & D			16.28
E 404.000.11.537.90.21.003 - ICMA-401(A) PLAN			25.50
E 404.000.11.537.90.21.005 - SHORT TERM DISABILITY			8.01
E 404.000.11.537.90.21.006 - LONG TERM DISABILITY			11.18
E 404.000.11.537.90.22.000 - STATE RETIREMENT			82.31
E 404.000.11.537.90.23.000 - MEDICAL INSURANCE			1,286.51
E 404.000.11.537.90.24.000 - WORKER'S COMPENSATION			8.54

Labor Distribution Report
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 404.000.11.537.90.25.000 - UNEMPLOYMENT	1278	GIEM, MASON J	1.92
E 404.000.11.537.90.27.000 - PAID F&M LEAVE			0.94
E 404.000.11.537.90.11.000 - SALARIES & WAGES	0778	SPENCER, KAREN M	315.63
E 404.000.11.537.90.21.001 - MEDICARE			4.48
E 404.000.11.537.90.21.002 - GROUP LIFE/AD & D			0.88
E 404.000.11.537.90.21.003 - ICMA-401(A) PLAN			15.63
E 404.000.11.537.90.21.005 - SHORT TERM DISABILITY			1.31
E 404.000.11.537.90.21.006 - LONG TERM DISABILITY			1.81
E 404.000.11.537.90.22.000 - STATE RETIREMENT			40.59
E 404.000.11.537.90.23.000 - MEDICAL INSURANCE			131.66
E 404.000.11.537.90.24.000 - WORKER'S COMPENSATION			0.94
E 404.000.11.537.90.25.000 - UNEMPLOYMENT			0.96
E 404.000.11.537.90.27.000 - PAID F&M LEAVE			0.46
		Fund: 404	3,707.88
		Check Sort: 11A	148,744.76

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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M			
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0983	BROKENSHERE, ROBERT J	2,770.00
E 102.000.11.542.30.21.001 - MEDICARE			38.42
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			23.28
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			133.60
E 102.000.11.542.30.21.005 - SHORT TERM DISABILITY			11.51
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			16.07
E 102.000.11.542.30.22.000 - STATE RETIREMENT			356.22
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			2,514.80
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			87.51
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			8.31
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			4.06
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1356	CHAPPELL, BRYAN A	1,694.55
E 102.000.11.542.30.21.001 - MEDICARE			24.30
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			14.27
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			84.26
E 102.000.11.542.30.21.004 - ICMA-457 DEFERRED COMP PLAN			33.89
E 102.000.11.542.30.21.005 - SHORT TERM DISABILITY			7.04
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			9.83
E 102.000.11.542.30.22.000 - STATE RETIREMENT			217.92
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			434.44
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			4.11
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			5.09
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			2.49
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0273	CLARK, SEAN	3,758.63
E 102.000.11.542.30.21.001 - MEDICARE			53.75
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			31.50
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			185.85
E 102.000.11.542.30.21.004 - ICMA-457 DEFERRED COMP PLAN			74.72
E 102.000.11.542.30.21.005 - SHORT TERM DISABILITY			15.52
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			21.67
E 102.000.11.542.30.22.000 - STATE RETIREMENT			483.35
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			1,663.78
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			43.12
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			11.28

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 102.000.11.542.30.27.000 - PAID F&M LEAVE	0273	CLARK, SEAN	5.51
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1246	MAILO, BARBARA M	1,003.80
E 102.000.11.542.30.12.000 - OVERTIME			138.99
E 102.000.11.542.30.21.001 - MEDICARE			15.80
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			8.47
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			54.78
E 102.000.11.542.30.21.005 - SHORT TERM DISABILITY			4.18
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			5.83
E 102.000.11.542.30.22.000 - STATE RETIREMENT			146.96
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			556.27
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			5.44
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			3.43
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			1.67
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0025	MCCLELLAN, CHERIE	3,080.00
E 102.000.11.542.30.12.000 - OVERTIME			158.76
E 102.000.11.542.30.21.001 - MEDICARE			44.94
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			25.73
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			155.63
E 102.000.11.542.30.21.005 - SHORT TERM DISABILITY			12.71
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			17.73
E 102.000.11.542.30.22.000 - STATE RETIREMENT			416.51
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			2,514.80
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			93.42
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			9.72
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			4.75
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1186	SAR, SAN K	3,134.00
E 102.000.11.542.30.21.001 - MEDICARE			44.90
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			26.43
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			156.22
E 102.000.11.542.30.21.005 - SHORT TERM DISABILITY			13.02
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			18.18
E 102.000.11.542.30.22.000 - STATE RETIREMENT			403.03
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			903.65
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			82.12

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 102.000.11.542.30.25.000 - UNEMPLOYMENT	1186	SAR, SAN K	9.40
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			4.60
			Fund: 102
			28,120.52
E 403.000.11.531.35.11.000 - SALARIES & WAGES	1356	CHAPPELL, BRYAN A	1,694.55
E 403.000.11.531.35.21.001 - MEDICARE			24.29
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			14.26
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			84.26
E 403.000.11.531.35.21.004 - ICMA-457 DEFERRED COMP PLAN			33.89
E 403.000.11.531.35.21.005 - SHORT TERM DISABILITY			7.04
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			9.82
E 403.000.11.531.35.22.000 - STATE RETIREMENT			217.92
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			434.46
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			4.11
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			5.08
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			2.48
E 403.000.11.531.35.11.000 - SALARIES & WAGES	1246	MAILO, BARBARA M	1,003.80
E 403.000.11.531.35.12.000 - OVERTIME			138.99
E 403.000.11.531.35.21.001 - MEDICARE			15.80
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			8.47
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			54.78
E 403.000.11.531.35.21.005 - SHORT TERM DISABILITY			4.18
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			5.83
E 403.000.11.531.35.22.000 - STATE RETIREMENT			146.96
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			556.27
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			5.44
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			3.43
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			1.67
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0298	KOPICK, MICHAEL	3,087.50
E 403.000.11.531.35.12.000 - OVERTIME			211.67
E 403.000.11.531.35.21.001 - MEDICARE			44.87
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			25.73
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			155.41
E 403.000.11.531.35.21.005 - SHORT TERM DISABILITY			12.71

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY	0298	KOPICK, MICHAEL	17.73
E 403.000.11.531.35.22.000 - STATE RETIREMENT			424.27
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			2,218.37
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			47.22
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			9.90
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			4.84
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0978	LETOURNEAU, JOHN P	3,057.50
E 403.000.11.531.35.21.001 - MEDICARE			43.82
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			25.73
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			152.35
E 403.000.11.531.35.21.005 - SHORT TERM DISABILITY			12.71
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			17.73
E 403.000.11.531.35.22.000 - STATE RETIREMENT			393.20
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			903.65
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			52.35
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			9.17
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			4.49
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0126	SIVA, LAUIFI	3,664.50
E 403.000.11.531.35.21.001 - MEDICARE			52.23
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			30.63
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			180.73
E 403.000.11.531.35.21.005 - SHORT TERM DISABILITY			15.09
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			21.08
E 403.000.11.531.35.22.000 - STATE RETIREMENT			471.26
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			1,772.12
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			69.29
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			10.99
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			5.38
E 403.000.11.531.32.11.000 - SALARIES & WAGES	1346	SMITH, DANIEL J	2,384.25
E 403.000.11.531.32.21.001 - MEDICARE			34.80
E 403.000.11.531.32.21.002 - GROUP LIFE/AD & D			19.08
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			119.44
E 403.000.11.531.32.21.004 - ICMA-457 DEFERRED COMP PLAN			47.68
E 403.000.11.531.32.21.005 - SHORT TERM DISABILITY			9.43

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 403.000.11.531.32.21.006 - LONG TERM DISABILITY	1346	SMITH, DANIEL J	13.16
E 403.000.11.531.32.22.000 - STATE RETIREMENT			306.62
E 403.000.11.531.32.23.000 - MEDICAL INSURANCE			509.26
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			41.06
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			7.15
E 403.000.11.531.32.27.000 - PAID F&M LEAVE			3.49
E 403.000.11.531.35.11.000 - SALARIES & WAGES			2,384.25
E 403.000.11.531.35.21.001 - MEDICARE			34.80
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			19.07
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			119.45
E 403.000.11.531.35.21.004 - ICMA-457 DEFERRED COMP PLAN			47.69
E 403.000.11.531.35.21.005 - SHORT TERM DISABILITY			9.43
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			13.16
E 403.000.11.531.35.22.000 - STATE RETIREMENT			306.61
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			509.28
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			41.06
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			7.16
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			3.50
E 403.000.11.531.35.11.000 - SALARIES & WAGES	1352	TELGENHOFF, DAVID W	2,770.00
E 403.000.11.531.35.21.001 - MEDICARE			38.82
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			22.23
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			134.44
E 403.000.11.531.35.21.005 - SHORT TERM DISABILITY			10.95
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			15.29
E 403.000.11.531.35.22.000 - STATE RETIREMENT			356.22
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			2,218.37
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			82.12
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			8.31
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			4.06
		Fund: 403	34,355.69
E 501.000.11.548.65.11.000 - SALARIES & WAGES	1356	CHAPPELL, BRYAN A	1,745.90
E 501.000.11.548.65.21.001 - MEDICARE			25.03
E 501.000.11.548.65.21.002 - GROUP LIFE/AD & D			14.70

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 501.000.11.548.65.21.003 - ICMA-401(A) PLAN	1356	CHAPPELL, BRYAN A	86.81
E 501.000.11.548.65.21.004 - ICMA-457 DEFERRED COMP PLAN			34.92
E 501.000.11.548.65.21.005 - SHORT TERM DISABILITY			7.25
E 501.000.11.548.65.21.006 - LONG TERM DISABILITY			10.13
E 501.000.11.548.65.22.000 - STATE RETIREMENT			224.52
E 501.000.11.548.65.23.000 - MEDICAL INSURANCE			447.61
E 501.000.11.548.65.24.000 - WORKER'S COMPENSATION			4.24
E 501.000.11.548.65.25.000 - UNEMPLOYMENT			5.24
E 501.000.11.548.65.27.000 - PAID F&M LEAVE			2.56
E 501.000.11.548.65.11.000 - SALARIES & WAGES	0273	CLARK, SEAN	1,252.87
E 501.000.11.548.65.21.001 - MEDICARE			17.92
E 501.000.11.548.65.21.002 - GROUP LIFE/AD & D			10.50
E 501.000.11.548.65.21.003 - ICMA-401(A) PLAN			61.96
E 501.000.11.548.65.21.004 - ICMA-457 DEFERRED COMP PLAN			24.91
E 501.000.11.548.65.21.005 - SHORT TERM DISABILITY			5.17
E 501.000.11.548.65.21.006 - LONG TERM DISABILITY			7.22
E 501.000.11.548.65.22.000 - STATE RETIREMENT			161.13
E 501.000.11.548.65.23.000 - MEDICAL INSURANCE			554.59
E 501.000.11.548.65.24.000 - WORKER'S COMPENSATION			14.37
E 501.000.11.548.65.25.000 - UNEMPLOYMENT			3.76
E 501.000.11.548.65.27.000 - PAID F&M LEAVE			1.84
E 501.000.11.548.65.11.000 - SALARIES & WAGES	1246	MAILO, BARBARA M	501.90
E 501.000.11.548.65.12.000 - OVERTIME			69.49
E 501.000.11.548.65.21.001 - MEDICARE			7.89
E 501.000.11.548.65.21.002 - GROUP LIFE/AD & D			4.24
E 501.000.11.548.65.21.003 - ICMA-401(A) PLAN			27.39
E 501.000.11.548.65.21.005 - SHORT TERM DISABILITY			2.07
E 501.000.11.548.65.21.006 - LONG TERM DISABILITY			2.90
E 501.000.11.548.65.22.000 - STATE RETIREMENT			73.49
E 501.000.11.548.65.23.000 - MEDICAL INSURANCE			278.10
E 501.000.11.548.65.24.000 - WORKER'S COMPENSATION			2.71
E 501.000.11.548.65.25.000 - UNEMPLOYMENT			1.71
E 501.000.11.548.65.27.000 - PAID F&M LEAVE			0.85

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
		Fund: 501	<u>5,697.89</u>
		Check Sort: 11M	<u>68,174.10</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13			
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1181	FLORES, MARGARITA B	1,305.93
E 001.000.13.558.50.21.001 - MEDICARE			18.10
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			9.53
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			63.12
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			4.69
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			6.55
E 001.000.13.558.50.22.000 - STATE RETIREMENT			167.94
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			1,131.67
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			5.00
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			3.92
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			1.92
E 001.000.13.558.60.11.000 - SALARIES & WAGES			1,596.12
E 001.000.13.558.60.21.001 - MEDICARE			22.12
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			11.65
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			77.16
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			5.74
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			8.01
E 001.000.13.558.60.22.000 - STATE RETIREMENT			205.26
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			1,383.13
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			6.12
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			4.79
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			2.34
E 001.000.13.524.60.11.000 - SALARIES & WAGES	0852	HARRIS, CORTLEE H.A	3,476.50
E 001.000.13.524.60.21.001 - MEDICARE			48.38
E 001.000.13.524.60.21.002 - GROUP LIFE/AD & D			29.23
E 001.000.13.524.60.21.003 - ICMA-401(A) PLAN			168.28
E 001.000.13.524.60.21.005 - SHORT TERM DISABILITY			14.37
E 001.000.13.524.60.21.006 - LONG TERM DISABILITY			20.06
E 001.000.13.524.60.22.000 - STATE RETIREMENT			447.08
E 001.000.13.524.60.23.000 - MEDICAL INSURANCE			2,514.80
E 001.000.13.524.60.24.000 - WORKER'S COMPENSATION			99.58
E 001.000.13.524.60.25.000 - UNEMPLOYMENT			10.43
E 001.000.13.524.60.27.000 - PAID F&M LEAVE			5.10
E 001.000.13.558.60.11.000 - SALARIES & WAGES	0837	HARTWICK, DENNIS JAMES	4,214.50

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 001.000.13.558.60.21.001 - MEDICARE	0837	HARTWICK, DENNIS JAMES	59.95
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			33.78
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			202.45
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			16.67
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			23.27
E 001.000.13.558.60.22.000 - STATE RETIREMENT			541.99
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			903.65
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			12.04
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			12.64
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			6.18
E 001.000.13.558.60.11.000 - SALARIES & WAGES	0841	KAEHNY, MARY KATHERINE	4,445.50
E 001.000.13.558.60.21.001 - MEDICARE			63.14
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			37.28
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			218.35
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			18.39
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			25.68
E 001.000.13.558.60.22.000 - STATE RETIREMENT			571.69
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			2,514.80
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			11.33
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			13.34
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			6.52
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1284	KESTER, JENNIFER K	5,263.50
E 001.000.13.558.60.21.001 - MEDICARE			73.33
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			44.28
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			254.76
E 001.000.13.558.60.21.004 - ICMA-457 DEFERRED COMP PLAN			105.27
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			21.87
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			30.53
E 001.000.13.558.60.22.000 - STATE RETIREMENT			676.89
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			2,218.37
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			10.20
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			15.79
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			7.72
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1045	PILCHER, STEVEN R	2,502.60

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 001.000.13.558.50.21.001 - MEDICARE	1045	PILCHER, STEVEN R	36.99
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			20.02
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			125.66
E 001.000.13.558.50.21.004 - ICMA-457 DEFERRED COMP PLAN			50.05
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			9.89
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			13.82
E 001.000.13.558.50.22.000 - STATE RETIREMENT			321.83
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			361.47
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			4.08
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			7.51
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			3.68
E 001.000.13.558.60.11.000 - SALARIES & WAGES			2,502.60
E 001.000.13.558.60.21.001 - MEDICARE			36.98
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			20.02
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			125.67
E 001.000.13.558.60.21.004 - ICMA-457 DEFERRED COMP PLAN			50.05
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			9.90
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			13.81
E 001.000.13.558.60.22.000 - STATE RETIREMENT			321.84
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			361.47
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			4.08
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			7.51
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			3.67
E 001.000.13.524.60.11.000 - SALARIES & WAGES	0938	READER, DAVID MICHAEL	3,459.00
E 001.000.13.524.60.21.001 - MEDICARE			49.63
E 001.000.13.524.60.21.002 - GROUP LIFE/AD & D			27.83
E 001.000.13.524.60.21.003 - ICMA-401(A) PLAN			172.66
E 001.000.13.524.60.21.005 - SHORT TERM DISABILITY			13.68
E 001.000.13.524.60.21.006 - LONG TERM DISABILITY			19.10
E 001.000.13.524.60.22.000 - STATE RETIREMENT			444.83
E 001.000.13.524.60.23.000 - MEDICAL INSURANCE			903.65
E 001.000.13.524.60.24.000 - WORKER'S COMPENSATION			99.58
E 001.000.13.524.60.25.000 - UNEMPLOYMENT			10.38
E 001.000.13.524.60.27.000 - PAID F&M LEAVE			5.07

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1332	TABOR, NEIL R	3,212.00
E 001.000.13.558.60.21.001 - MEDICARE			45.92
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			25.73
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			160.16
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			12.71
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			17.73
E 001.000.13.558.60.22.000 - STATE RETIREMENT			413.06
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			903.65
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			9.64
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			4.71
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1338	TOMPOROWSKI, DAVID P	1,366.84
E 001.000.13.558.60.21.001 - MEDICARE			18.93
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			22.97
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			65.99
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			11.31
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			15.80
E 001.000.13.558.60.22.000 - STATE RETIREMENT			175.77
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			1,306.30
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			2.23
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			4.11
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			2.01
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1182	TUTTLE, ALENA M	3,375.00
E 001.000.13.558.60.21.001 - MEDICARE			48.38
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			28.35
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			168.41
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			14.03
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			19.58
E 001.000.13.558.60.22.000 - STATE RETIREMENT			434.03
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			903.65
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			12.32
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			10.13
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			4.95
E 001.000.13.558.70.11.000 - SALARIES & WAGES	1222	YEREMEYEV, ALEKSANDR V	2,160.00

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 001.000.13.558.70.21.001 - MEDICARE	1222	YEREMEYEV, ALEKSANDR V	30.60
E 001.000.13.558.70.21.002 - GROUP LIFE/AD & D			18.20
E 001.000.13.558.70.21.003 - ICMA-401(A) PLAN			106.42
E 001.000.13.558.70.21.004 - ICMA-457 DEFERRED COMP PLAN			43.20
E 001.000.13.558.70.21.005 - SHORT TERM DISABILITY			8.97
E 001.000.13.558.70.21.006 - LONG TERM DISABILITY			12.53
E 001.000.13.558.70.22.000 - STATE RETIREMENT			277.78
E 001.000.13.558.70.23.000 - MEDICAL INSURANCE			1,109.19
E 001.000.13.558.70.24.000 - WORKER'S COMPENSATION			6.23
E 001.000.13.558.70.25.000 - UNEMPLOYMENT			6.48
E 001.000.13.558.70.27.000 - PAID F&M LEAVE			3.17
		Fund: 001	64,282.51
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1338	TOMPOROWSKI, DAVID P	455.62
E 102.000.11.544.20.21.001 - MEDICARE			6.30
E 102.000.11.544.20.21.002 - GROUP LIFE/AD & D			7.66
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			22.00
E 102.000.11.544.20.21.005 - SHORT TERM DISABILITY			3.78
E 102.000.11.544.20.21.006 - LONG TERM DISABILITY			5.28
E 102.000.11.544.20.22.000 - STATE RETIREMENT			58.60
E 102.000.11.544.20.23.000 - MEDICAL INSURANCE			435.46
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			0.74
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			1.36
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			0.66
		Fund: 102	997.46
E 107.000.13.557.30.11.000 - SALARIES & WAGES	1045	PILCHER, STEVEN R	1,251.30
E 107.000.13.557.30.21.001 - MEDICARE			18.49
E 107.000.13.557.30.21.002 - GROUP LIFE/AD & D			10.01
E 107.000.13.557.30.21.003 - ICMA-401(A) PLAN			62.83
E 107.000.13.557.30.21.004 - ICMA-457 DEFERRED COMP PLAN			25.03
E 107.000.13.557.30.21.005 - SHORT TERM DISABILITY			4.95
E 107.000.13.557.30.21.006 - LONG TERM DISABILITY			6.91
E 107.000.13.557.30.22.000 - STATE RETIREMENT			160.92
E 107.000.13.557.30.23.000 - MEDICAL INSURANCE			180.71

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 107.000.13.557.30.24.000 - WORKER'S COMPENSATION	1045	PILCHER, STEVEN R	2.04
E 107.000.13.557.30.25.000 - UNEMPLOYMENT			3.75
E 107.000.13.557.30.27.000 - PAID F&M LEAVE			1.83
E 107.000.13.557.30.11.000 - SALARIES & WAGES	1222	YEREMEYEV, ALEKSANDR V	2,160.00
E 107.000.13.557.30.21.001 - MEDICARE			30.60
E 107.000.13.557.30.21.002 - GROUP LIFE/AD & D			18.20
E 107.000.13.557.30.21.003 - ICMA-401(A) PLAN			106.42
E 107.000.13.557.30.21.004 - ICMA-457 DEFERRED COMP PLAN			43.20
E 107.000.13.557.30.21.005 - SHORT TERM DISABILITY			8.97
E 107.000.13.557.30.21.006 - LONG TERM DISABILITY			12.53
E 107.000.13.557.30.22.000 - STATE RETIREMENT			277.77
E 107.000.13.557.30.23.000 - MEDICAL INSURANCE			1,109.18
E 107.000.13.557.30.24.000 - WORKER'S COMPENSATION			6.23
E 107.000.13.557.30.25.000 - UNEMPLOYMENT			6.48
E 107.000.13.557.30.27.000 - PAID F&M LEAVE			3.17
E 107.000.13.557.30.11.000 - SALARIES & WAGES	1367	CARTER, TANJA E	3,375.00
E 107.000.13.557.30.21.001 - MEDICARE			48.65
E 107.000.13.557.30.21.002 - GROUP LIFE/AD & D			28.35
E 107.000.13.557.30.21.003 - ICMA-401(A) PLAN			168.41
E 107.000.13.557.30.21.005 - SHORT TERM DISABILITY			14.03
E 107.000.13.557.30.21.006 - LONG TERM DISABILITY			19.57
E 107.000.13.557.30.22.000 - STATE RETIREMENT			434.03
E 107.000.13.557.30.23.000 - MEDICAL INSURANCE			903.65
E 107.000.13.557.30.24.000 - WORKER'S COMPENSATION			12.46
E 107.000.13.557.30.25.000 - UNEMPLOYMENT			10.13
E 107.000.13.557.30.27.000 - PAID F&M LEAVE			4.95
Fund: 107			<u>10,530.75</u>
Check Sort: 13			<u>75,810.72</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13B			
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1183	ADAMS, JAMES R	3,634.50
E 001.000.13.558.50.21.001 - MEDICARE			53.48
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			30.63
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			183.83
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			15.09
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			21.08
E 001.000.13.558.50.22.000 - STATE RETIREMENT			467.40
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			1,610.52
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			91.36
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			10.90
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			5.33
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1016	MCGEE, MARY KATE	4,428.00
E 001.000.13.558.50.21.001 - MEDICARE			64.97
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			37.28
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			216.18
E 001.000.13.558.50.21.004 - ICMA-457 DEFERRED COMP PLAN			88.56
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			18.39
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			25.68
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			1,772.12
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			12.60
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			13.28
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			6.50
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1291	POWELL, DOUGLAS G	4,011.50
E 001.000.13.558.50.21.001 - MEDICARE			57.73
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			33.78
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			198.28
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			16.67
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			23.27
E 001.000.13.558.50.22.000 - STATE RETIREMENT			515.88
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			1,772.12
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			33.88
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			12.04
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			5.88
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1370	SCHEFFER, REBECCA S	3,634.50

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13B (Continued)			
E 001.000.13.558.50.21.001 - MEDICARE	1370	SCHEFFER, REBECCA S	51.29
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			30.63
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			177.96
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			15.11
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			21.08
E 001.000.13.558.50.22.000 - STATE RETIREMENT			467.40
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			1,316.51
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			12.46
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			10.90
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			5.33
E 001.000.13.558.50.11.000 - SALARIES & WAGES	0827	SCHENK, GARY LIN	26,328.50
E 001.000.13.558.50.21.001 - MEDICARE			384.89
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			1,329.17
E 001.000.13.558.50.21.004 - ICMA-457 DEFERRED COMP PLAN			107.90
E 001.000.13.558.50.22.000 - STATE RETIREMENT			696.05
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			7.51
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			78.99
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			38.62
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1369	SIMS, DAMON H	2,839.00
E 001.000.13.558.50.21.001 - MEDICARE			40.63
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			23.98
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			141.30
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			11.79
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			16.47
E 001.000.13.558.50.22.000 - STATE RETIREMENT			365.10
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			903.65
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			11.33
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			8.52
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			4.16
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1350	STAPLES, CANDICE N	2,636.50
E 001.000.13.558.50.21.001 - MEDICARE			35.46
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			21.18
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			123.38
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			10.43

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13B (Continued)			
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY	1350	STAPLES, CANDICE N	14.56
E 001.000.13.558.50.22.000 - STATE RETIREMENT			339.05
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			1,681.02
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			10.20
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			7.91
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			3.87
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1289	SZPEK, JOSEPH C	4,011.50
E 001.000.13.558.50.21.001 - MEDICARE			57.43
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			33.78
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			197.23
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			16.67
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			23.27
E 001.000.13.558.50.22.000 - STATE RETIREMENT			515.88
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			2,218.37
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			80.58
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			12.04
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			5.88
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1173	WINCHESTER, ROBIN ELIZABETH	2,910.00
E 001.000.13.558.50.21.001 - MEDICARE			41.54
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			8.75
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			144.89
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			12.09
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			16.88
E 001.000.13.558.50.22.000 - STATE RETIREMENT			374.23
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			903.65
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			12.32
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			8.73
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			4.27
Fund: 001			75,062.98
Check Sort: 13B			75,062.98

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6/29/2020 2:27:44PM

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
			Grand Total :
			815.340.60