

Payroll Ending 9/1 - 15/2020

Payroll vouchers	check numbers: 55650 through 55657	\$10,190.01
Payroll electronic fund transfers	check numbers: 102415 through 102558	\$396,894.83
Payroll wire transfer	433 - 436	<u>\$151,951.56</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$559,036.40

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CITY OF SEATAC
Pay Period ended 9/15/2020

<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 9/15/2020

<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	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
		Fund: 001	<u>9,227.52</u>
		Check Sort: 01	<u>9,227.52</u>

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<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	5,017.39
E 001.000.02.512.50.21.001 - MEDICARE			71.21
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			248.40
E 001.000.02.512.50.21.004 - ICMA-457 DEFERRED COMP PLAN			100.35
E 001.000.02.512.50.22.000 - STATE RETIREMENT			650.77
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			10.22
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			15.06
E 001.000.02.512.50.27.000 - PAID F&M LEAVE			7.36
E 001.000.02.523.30.11.000 - SALARIES & WAGES			264.07
E 001.000.02.523.30.21.001 - MEDICARE			3.75
E 001.000.02.523.30.21.003 - ICMA-401(A) PLAN			13.07
E 001.000.02.523.30.21.004 - ICMA-457 DEFERRED COMP PLAN			5.28
E 001.000.02.523.30.22.000 - STATE RETIREMENT			34.24
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			0.54
E 001.000.02.523.30.25.000 - UNEMPLOYMENT			0.78
E 001.000.02.523.30.27.000 - PAID F&M LEAVE			0.39
E 001.000.02.512.50.11.000 - SALARIES & WAGES	0836	DAVIS, RUTH SINIVE	3,010.65
E 001.000.02.512.50.21.001 - MEDICARE			41.79
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			145.78
E 001.000.02.512.50.22.000 - STATE RETIREMENT			390.48
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			8.07
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			9.03
E 001.000.02.512.50.27.000 - PAID F&M LEAVE			4.42
E 001.000.02.523.30.11.000 - SALARIES & WAGES	1184	FISCHER, JEANETTE K	3,469.29
E 001.000.02.523.30.21.001 - MEDICARE			48.68
E 001.000.02.523.30.21.003 - ICMA-401(A) PLAN			169.81
E 001.000.02.523.30.22.000 - STATE RETIREMENT			449.97
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.02.523.30.25.000 - UNEMPLOYMENT			10.41
E 001.000.02.523.30.27.000 - PAID F&M LEAVE			5.09
E 001.000.02.512.50.11.000 - SALARIES & WAGES	1229	HAMILTON, ROBERT W	3,563.04
E 001.000.02.512.50.21.001 - MEDICARE			48.39
E 001.000.02.512.50.22.000 - STATE RETIREMENT			462.14
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			4.20

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Labor Distribution Report
 CITY OF SEATAC
 Pay Period ended 9/15/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 02 (Continued)			
E 001.000.02.512.50.25.000 - UNEMPLOYMENT	1229	HAMILTON, ROBERT W	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			395.90
E 001.000.02.523.30.21.001 - MEDICARE			5.37
E 001.000.02.523.30.22.000 - STATE RETIREMENT			51.34
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			0.47
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	2,225.28
E 001.000.02.512.50.21.001 - MEDICARE			30.94
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			107.93
E 001.000.02.512.50.22.000 - STATE RETIREMENT			249.22
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			6.68
E 001.000.02.512.50.27.000 - PAID F&M LEAVE			3.26
E 001.000.02.512.50.11.000 - SALARIES & WAGES	1171	MEDINA, NELDA	2,581.04
E 001.000.02.512.50.21.001 - MEDICARE			36.77
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			128.25
E 001.000.02.512.50.22.000 - STATE RETIREMENT			334.76
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			10.48
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			7.74
E 001.000.02.512.50.27.000 - PAID F&M LEAVE			3.79
E 001.000.02.512.50.11.000 - SALARIES & WAGES	1372	ROSS, ELIZABETH T	2,456.40
E 001.000.02.512.50.21.001 - MEDICARE			35.62
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			124.25
E 001.000.02.512.50.22.000 - STATE RETIREMENT			318.60
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			10.34
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			7.37
E 001.000.02.512.50.27.000 - PAID F&M LEAVE			3.60
		Fund: 001	27,458.73
		Check Sort: 02	27,458.73

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<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	7,302.27
E 001.000.03.513.10.21.001 - MEDICARE			105.88
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			1,308.42
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			21.91
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			10.71
E 001.000.03.513.10.11.000 - SALARIES & WAGES	0655	ELLIS, LESA	3,765.61
E 001.000.03.513.10.21.001 - MEDICARE			53.40
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			185.00
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			75.31
E 001.000.03.513.10.22.000 - STATE RETIREMENT			488.40
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			7.36
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			11.30
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			5.52
E 001.000.03.518.90.11.000 - SALARIES & WAGES	1374	HERNANDEZ RODRIGUEZ, GINNA	2,959.44
E 001.000.03.518.90.21.001 - MEDICARE			42.91
E 001.000.03.518.90.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.03.518.90.25.000 - UNEMPLOYMENT			8.88
E 001.000.03.518.90.27.000 - PAID F&M LEAVE			4.34
E 001.000.03.518.90.11.000 - SALARIES & WAGES	1216	KUSHNERYK, JANNA L	2,644.09
E 001.000.03.518.90.21.001 - MEDICARE			38.34
E 001.000.03.518.90.21.003 - ICMA-401(A) PLAN			133.74
E 001.000.03.518.90.22.000 - STATE RETIREMENT			342.94
E 001.000.03.518.90.24.000 - WORKER'S COMPENSATION			9.77
E 001.000.03.518.90.25.000 - UNEMPLOYMENT			7.93
E 001.000.03.518.90.27.000 - PAID F&M LEAVE			3.88
E 001.000.03.518.90.11.000 - SALARIES & WAGES	1276	MOORE, KYLE S	5,149.77
E 001.000.03.518.90.21.001 - MEDICARE			73.97
E 001.000.03.518.90.21.003 - ICMA-401(A) PLAN			258.02
E 001.000.03.518.90.21.004 - ICMA-457 DEFERRED COMP PLAN			103.00
E 001.000.03.518.90.22.000 - STATE RETIREMENT			667.93
E 001.000.03.518.90.23.000 - MEDICAL INSURANCE			97.22
E 001.000.03.518.90.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.03.518.90.25.000 - UNEMPLOYMENT			15.45

Labor Distribution Report
 CITY OF SEATAC
 Pay Period ended 9/15/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 03 (Continued)			
E 001.000.03.518.90.27.000 - PAID F&M LEAVE	1276	MOORE, KYLE S	7.55
E 001.000.03.513.10.11.000 - SALARIES & WAGES	1180	RAMSAUR, TIMOTHY H	4,782.27
E 001.000.03.513.10.21.001 - MEDICARE			66.36
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			231.47
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			95.64
E 001.000.03.513.10.22.000 - STATE RETIREMENT			620.26
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			9.06
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			14.35
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			7.02
E 001.000.03.513.10.11.000 - SALARIES & WAGES	1014	VOELPEL, GWENDOLYN M	7,098.95
E 001.000.03.513.10.21.001 - MEDICARE			101.98
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			345.66
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			148.74
E 001.000.03.513.10.22.000 - STATE RETIREMENT			920.73
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			21.30
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			10.41
E 001.000.03.513.10.11.000 - SALARIES & WAGES	0929	WOODMASS, ANITA JOY	4,799.77
E 001.000.03.513.10.21.001 - MEDICARE			68.94
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			240.47
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			100.20
E 001.000.03.513.10.22.000 - STATE RETIREMENT			622.53
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			14.40
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			7.04
		Fund: 001	<u>46,291.61</u>
		Check Sort: 03	<u>46,291.61</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<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	2,709.95
E 001.000.04.518.88.21.001 - MEDICARE			38.64
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			134.77
E 001.000.04.518.88.22.000 - STATE RETIREMENT			351.48
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			8.13
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			3.98
E 001.000.04.514.23.11.000 - SALARIES & WAGES	0162	BLACK, RUTH	4,695.34
E 001.000.04.514.23.21.001 - MEDICARE			66.52
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			232.03
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			90.00
E 001.000.04.514.23.22.000 - STATE RETIREMENT			608.99
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			14.09
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			6.89
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1081	BRIGGS, ALEXIS D	3,644.93
E 001.000.04.514.23.21.001 - MEDICARE			52.85
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			184.36
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			72.69
E 001.000.04.514.23.22.000 - STATE RETIREMENT			472.75
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			10.94
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			5.35
E 001.000.04.518.89.11.000 - SALARIES & WAGES	1342	LANE, TIMOTHY J	2,709.95
E 001.000.04.518.89.21.001 - MEDICARE			39.29
E 001.000.04.518.89.21.003 - ICMA-401(A) PLAN			137.07
E 001.000.04.518.89.22.000 - STATE RETIREMENT			351.48
E 001.000.04.518.89.24.000 - WORKER'S COMPENSATION			6.23
E 001.000.04.518.89.25.000 - UNEMPLOYMENT			8.13
E 001.000.04.518.89.27.000 - PAID F&M LEAVE			3.98
E 001.000.04.518.88.11.000 - SALARIES & WAGES	1311	MARTINEZ, DEVON L	3,301.77
E 001.000.04.518.88.21.001 - MEDICARE			47.22
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			164.71
E 001.000.04.518.88.22.000 - STATE RETIREMENT			428.24

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 04 (Continued)			
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION	1311	MARTINEZ, DEVON L	10.76
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			9.91
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			4.84
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1240	MCCALL, CHRISTINA M	3,142.84
E 001.000.04.514.23.21.001 - MEDICARE			44.86
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			156.49
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			65.85
E 001.000.04.514.23.22.000 - STATE RETIREMENT			407.63
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			98.00
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			9.63
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			9.43
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			4.61
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1365	MECKLENBURG, JAIME R	2,170.16
E 001.000.04.514.23.21.001 - MEDICARE			30.81
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			107.47
E 001.000.04.514.23.22.000 - STATE RETIREMENT			281.47
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			6.51
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			3.18
E 001.000.04.518.88.11.000 - SALARIES & WAGES	0013	PERMAN, ROBERT	5,440.84
E 001.000.04.518.88.21.001 - MEDICARE			75.61
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			263.73
E 001.000.04.518.88.21.004 - ICMA-457 DEFERRED COMP PLAN			113.37
E 001.000.04.518.88.22.000 - STATE RETIREMENT			705.68
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			16.32
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			7.98
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1150	PILO, GWEN A	6,592.09
E 001.000.04.514.23.21.001 - MEDICARE			94.93
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			331.13
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			138.12
E 001.000.04.514.23.22.000 - STATE RETIREMENT			854.99
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			19.78

Labor Distribution Report
 CITY OF SEATAC
 Pay Period ended 9/15/2020

<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	1150	PILO, GWEN A	9.67
E 001.000.04.518.89.11.000 - SALARIES & WAGES	1232	RICH, JUSTIN L	3,735.61
E 001.000.04.518.89.21.001 - MEDICARE			53.51
E 001.000.04.518.89.21.003 - ICMA-401(A) PLAN			186.65
E 001.000.04.518.89.22.000 - STATE RETIREMENT			484.51
E 001.000.04.518.89.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.04.518.89.25.000 - UNEMPLOYMENT			11.21
E 001.000.04.518.89.27.000 - PAID F&M LEAVE			5.48
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1218	ROSS, JULIE A	3,066.00
E 001.000.04.514.23.21.001 - MEDICARE			43.54
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			151.88
E 001.000.04.514.23.22.000 - STATE RETIREMENT			397.66
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			126.38
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			9.20
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			4.50
E 001.000.04.514.23.11.000 - SALARIES & WAGES	0327	SHELTON, ANN	2,780.67
E 001.000.04.514.23.21.001 - MEDICARE			38.69
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			134.98
E 001.000.04.514.23.22.000 - STATE RETIREMENT			360.65
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			3.97
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			8.34
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			4.08
E 001.000.04.518.89.11.000 - SALARIES & WAGES	1169	YOST, ANNA	3,925.09
E 001.000.04.518.89.21.001 - MEDICARE			55.29
E 001.000.04.518.89.21.003 - ICMA-401(A) PLAN			192.86
E 001.000.04.518.89.22.000 - STATE RETIREMENT			509.08
E 001.000.04.518.89.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.04.518.89.25.000 - UNEMPLOYMENT			11.78
E 001.000.04.518.89.27.000 - PAID F&M LEAVE			5.76
		Fund: 001	<u>58,235.65</u>
		Check Sort: 04	<u>58,235.65</u>

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Labor Distribution Report
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Pay Period ended 9/15/2020

<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	4,337.86
E 001.000.05.514.24.21.001 - MEDICARE			60.92
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			212.51
E 001.000.05.514.24.21.004 - ICMA-457 DEFERRED COMP PLAN			86.76
E 001.000.05.514.24.22.000 - STATE RETIREMENT			562.62
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			13.01
E 001.000.05.514.24.27.000 - PAID F&M LEAVE			6.36
E 001.000.05.514.24.11.000 - SALARIES & WAGES	0996	RUSS, AMBER MARIE	2,904.41
E 001.000.05.514.24.21.001 - MEDICARE			38.39
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			133.92
E 001.000.05.514.24.22.000 - STATE RETIREMENT			376.70
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			11.05
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			8.71
E 001.000.05.514.24.27.000 - PAID F&M LEAVE			4.26
E 001.000.05.514.24.11.000 - SALARIES & WAGES	0850	YOUNG, ZENETTA NANNETTE	3,486.79
E 001.000.05.514.24.21.001 - MEDICARE			48.69
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			169.85
E 001.000.05.514.24.21.004 - ICMA-457 DEFERRED COMP PLAN			32.00
E 001.000.05.514.24.22.000 - STATE RETIREMENT			452.24
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			9.63
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			10.46
E 001.000.05.514.24.27.000 - PAID F&M LEAVE			5.11
Fund: 001			<u>12,983.01</u>
Check Sort: 05			<u>12,983.01</u>

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<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	4,766.53
E 001.000.06.515.31.21.001 - MEDICARE			66.62
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			232.39
E 001.000.06.515.31.22.000 - STATE RETIREMENT			618.22
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			9.68
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			14.31
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			6.99
E 001.000.06.515.35.11.000 - SALARIES & WAGES			529.61
E 001.000.06.515.35.21.001 - MEDICARE			7.40
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			25.82
E 001.000.06.515.35.22.000 - STATE RETIREMENT			68.69
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			1.08
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			1.58
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			0.78
E 001.000.05.514.24.11.000 - SALARIES & WAGES	1266	CRUZ MAGANA, BRENDA J	600.23
E 001.000.05.514.24.21.001 - MEDICARE			8.53
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			29.79
E 001.000.05.514.24.22.000 - STATE RETIREMENT			77.85
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			2.69
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			1.80
E 001.000.05.514.24.27.000 - PAID F&M LEAVE			0.88
E 001.000.06.515.31.11.000 - SALARIES & WAGES			1,200.47
E 001.000.06.515.31.21.001 - MEDICARE			17.09
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			59.57
E 001.000.06.515.31.22.000 - STATE RETIREMENT			155.70
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			5.38
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			3.60
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			1.76
E 001.000.06.515.35.11.000 - SALARIES & WAGES			600.23
E 001.000.06.515.35.21.001 - MEDICARE			8.54
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			29.78
E 001.000.06.515.35.22.000 - STATE RETIREMENT			77.85
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			2.69
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			1.80

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 001.000.06.515.35.27.000 - PAID F&M LEAVE	1266	CRUZ MAGANA, BRENDA J	0.88
E 001.000.06.565.50.11.000 - SALARIES & WAGES	1277	ELLWEIN, BRIGITTA C	2,644.09
E 001.000.06.565.50.21.001 - MEDICARE			38.34
E 001.000.06.565.50.21.003 - ICMA-401(A) PLAN			133.74
E 001.000.06.565.50.22.000 - STATE RETIREMENT			342.94
E 001.000.06.565.50.24.000 - WORKER'S COMPENSATION			10.20
E 001.000.06.565.50.25.000 - UNEMPLOYMENT			7.93
E 001.000.06.565.50.27.000 - PAID F&M LEAVE			3.88
E 001.000.05.514.24.11.000 - SALARIES & WAGES	0221	JOHNSEN, MARK	584.91
E 001.000.05.514.24.21.001 - MEDICARE			8.13
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			28.35
E 001.000.05.514.24.22.000 - STATE RETIREMENT			75.85
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			1.07
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			1.76
E 001.000.05.514.24.27.000 - PAID F&M LEAVE			0.86
E 001.000.06.515.31.11.000 - SALARIES & WAGES			4,679.23
E 001.000.06.515.31.21.001 - MEDICARE			65.03
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			226.84
E 001.000.06.515.31.22.000 - STATE RETIREMENT			606.91
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			8.61
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			14.03
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			6.87
E 001.000.06.515.35.11.000 - SALARIES & WAGES			584.90
E 001.000.06.515.35.21.001 - MEDICARE			8.13
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			28.36
E 001.000.06.515.35.22.000 - STATE RETIREMENT			75.86
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			1.08
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			1.76
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			0.85
E 001.000.06.515.31.11.000 - SALARIES & WAGES	1371	MANIGBAS, GLORIOSO	975.00
E 001.000.06.515.31.21.001 - MEDICARE			14.14
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			2.76
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			2.93
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			1.43

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 001.000.06.515.31.11.000 - SALARIES & WAGES	0517	MIRANTE BARTOLO, MARY	6,883.82
E 001.000.06.515.31.21.001 - MEDICARE			98.64
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			344.04
E 001.000.06.515.31.21.004 - ICMA-457 DEFERRED COMP PLAN			143.67
E 001.000.06.515.31.22.000 - STATE RETIREMENT			892.84
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			3.06
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			20.66
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			10.10
E 001.000.06.515.35.11.000 - SALARIES & WAGES			764.88
E 001.000.06.515.35.21.001 - MEDICARE			10.94
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			38.21
E 001.000.06.515.35.21.004 - ICMA-457 DEFERRED COMP PLAN			15.96
E 001.000.06.515.35.22.000 - STATE RETIREMENT			99.20
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			0.34
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			2.29
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			1.12
E 001.000.06.515.35.11.000 - SALARIES & WAGES	1303	RITTER, ABRAHAM J	3,735.61
E 001.000.06.515.35.21.001 - MEDICARE			52.30
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			182.44
E 001.000.06.515.35.21.004 - ICMA-457 DEFERRED COMP PLAN			78.27
E 001.000.06.515.35.22.000 - STATE RETIREMENT			484.51
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			11.21
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			5.48
E 001.000.06.515.31.11.000 - SALARIES & WAGES	1217	WI, ELLAINE-GRACE M	3,362.05
E 001.000.06.515.31.21.001 - MEDICARE			47.50
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			165.69
E 001.000.06.515.31.21.004 - ICMA-457 DEFERRED COMP PLAN			40.34
E 001.000.06.515.31.22.000 - STATE RETIREMENT			436.05
E 001.000.06.515.31.23.000 - MEDICAL INSURANCE			172.49
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			9.68
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			10.09
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			4.93
E 001.000.06.515.35.11.000 - SALARIES & WAGES			373.56

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Labor Distribution Report
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 06 (Continued)			
E 001.000.06.515.35.21.001 - MEDICARE	1217	WI, ELLAINE-GRACE M	5.28
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			18.41
E 001.000.06.515.35.21.004 - ICMA-457 DEFERRED COMP PLAN			4.49
E 001.000.06.515.35.22.000 - STATE RETIREMENT			48.46
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			19.17
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			1.08
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			1.12
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			0.55
		Fund: 001	<hr/>
			39,034.87
		Check Sort: 06	<hr/>
			39,034.87

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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: 07			
E 001.000.07.518.10.11.000 - SALARIES & WAGES	1368	BARKER, MEI L	6,274.70
E 001.000.07.518.10.21.001 - MEDICARE			89.79
E 001.000.07.518.10.21.003 - ICMA-401(A) PLAN			313.20
E 001.000.07.518.10.21.004 - ICMA-457 DEFERRED COMP PLAN			131.47
E 001.000.07.518.10.22.000 - STATE RETIREMENT			813.83
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			9.06
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			18.82
E 001.000.07.518.10.27.000 - PAID F&M LEAVE			9.20
E 001.000.07.518.10.11.000 - SALARIES & WAGES	0839	TOOR, BALVIR	3,083.50
E 001.000.07.518.10.21.001 - MEDICARE			41.19
E 001.000.07.518.10.21.003 - ICMA-401(A) PLAN			143.66
E 001.000.07.518.10.22.000 - STATE RETIREMENT			399.93
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			8.14
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			9.25
E 001.000.07.518.10.27.000 - PAID F&M LEAVE			4.52
E 001.000.07.518.10.11.000 - SALARIES & WAGES	1138	WOODS, MARIA	4,123.64
E 001.000.07.518.10.21.001 - MEDICARE			58.41
E 001.000.07.518.10.21.003 - ICMA-401(A) PLAN			203.75
E 001.000.07.518.10.21.004 - ICMA-457 DEFERRED COMP PLAN			68.00
E 001.000.07.518.10.22.000 - STATE RETIREMENT			534.84
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			12.37
E 001.000.07.518.10.27.000 - PAID F&M LEAVE			6.05
		Fund: 001	<hr/>
			16,368.08
		Check Sort: 07	<hr/>
			16,368.08

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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	2,880.42
E 001.000.08.521.10.21.001 - MEDICARE			40.31
E 001.000.08.521.10.21.003 - ICMA-401(A) PLAN			140.61
E 001.000.08.521.10.22.000 - STATE RETIREMENT			373.59
E 001.000.08.521.10.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.08.521.10.25.000 - UNEMPLOYMENT			8.64
E 001.000.08.521.10.27.000 - PAID F&M LEAVE			4.23
		Fund: 001	3,458.56
E 102.000.11.521.70.11.000 - SALARIES & WAGES	1341	PARKS, DARREN D	2,119.42
E 102.000.11.521.70.21.001 - MEDICARE			30.73
E 102.000.11.521.70.21.003 - ICMA-401(A) PLAN			107.20
E 102.000.11.521.70.22.000 - STATE RETIREMENT			274.89
E 102.000.11.521.70.24.000 - WORKER'S COMPENSATION			80.07
E 102.000.11.521.70.25.000 - UNEMPLOYMENT			6.36
E 102.000.11.521.70.27.000 - PAID F&M LEAVE			3.11
E 102.000.11.521.70.11.000 - SALARIES & WAGES	1307	PRESA, ADRIAN	2,017.18
E 102.000.11.521.70.21.001 - MEDICARE			27.39
E 102.000.11.521.70.21.003 - ICMA-401(A) PLAN			95.53
E 102.000.11.521.70.22.000 - STATE RETIREMENT			261.63
E 102.000.11.521.70.24.000 - WORKER'S COMPENSATION			73.91
E 102.000.11.521.70.25.000 - UNEMPLOYMENT			6.05
E 102.000.11.521.70.27.000 - PAID F&M LEAVE			2.96
		Fund: 102	5,106.43
		Check Sort: 08	8,564.99

Labor Distribution Report
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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	3,486.79
E 001.000.10.565.10.21.001 - MEDICARE			49.90
E 001.000.10.565.10.21.003 - ICMA-401(A) PLAN			174.06
E 001.000.10.565.10.22.000 - STATE RETIREMENT			452.24
E 001.000.10.565.10.24.000 - WORKER'S COMPENSATION			10.20
E 001.000.10.565.10.25.000 - UNEMPLOYMENT			10.46
E 001.000.10.565.10.27.000 - PAID F&M LEAVE			5.11
E 001.000.10.571.10.11.000 - SALARIES & WAGES	0148	ELLIS, LAWRENCE F.	6,622.09
E 001.000.10.571.10.21.001 - MEDICARE			95.36
E 001.000.10.571.10.21.003 - ICMA-401(A) PLAN			332.65
E 001.000.10.571.10.21.004 - ICMA-457 DEFERRED COMP PLAN			138.12
E 001.000.10.571.10.22.000 - STATE RETIREMENT			858.89
E 001.000.10.571.10.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.10.571.10.25.000 - UNEMPLOYMENT			19.87
E 001.000.10.571.10.27.000 - PAID F&M LEAVE			9.71
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0977	FITZPATRICK, MICHAEL T	4,440.54
E 001.000.10.576.80.21.001 - MEDICARE			62.52
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			218.10
E 001.000.10.576.80.21.004 - ICMA-457 DEFERRED COMP PLAN			88.81
E 001.000.10.576.80.22.000 - STATE RETIREMENT			575.94
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			78.02
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			13.32
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			6.51
E 001.000.10.571.10.11.000 - SALARIES & WAGES	0604	RATHE, GWEN MARY	3,021.54
E 001.000.10.571.10.21.001 - MEDICARE			42.79
E 001.000.10.571.10.21.003 - ICMA-401(A) PLAN			149.27
E 001.000.10.571.10.22.000 - STATE RETIREMENT			391.89
E 001.000.10.571.10.24.000 - WORKER'S COMPENSATION			10.20
E 001.000.10.571.10.25.000 - UNEMPLOYMENT			9.07
E 001.000.10.571.10.27.000 - PAID F&M LEAVE			4.43
		Fund: 001	21,389.16
		Check Sort: 10A	21,389.16

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Labor Distribution Report
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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	2,709.95
E 001.000.10.571.25.21.001 - MEDICARE			38.64
E 001.000.10.571.25.21.003 - ICMA-401(A) PLAN			134.77
E 001.000.10.571.25.22.000 - STATE RETIREMENT			351.48
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			9.63
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			8.13
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			3.98
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0861	CROASDILL, LINDA LEES	3,401.84
E 001.000.10.571.20.21.001 - MEDICARE			48.43
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			168.92
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			70.91
E 001.000.10.571.20.22.000 - STATE RETIREMENT			441.22
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			10.20
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			10.21
E 001.000.10.571.20.27.000 - PAID F&M LEAVE			4.99
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1199	GARDNER, JORDAN A	768.00
E 001.000.10.571.25.21.001 - MEDICARE			11.14
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			49.27
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			2.30
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			1.13
E 001.000.10.575.50.11.000 - SALARIES & WAGES	1114	HARRIS, QUINTIN	1,236.64
E 001.000.10.575.50.21.001 - MEDICARE			17.93
E 001.000.10.575.50.22.000 - STATE RETIREMENT			160.39
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			48.76
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			3.71
E 001.000.10.575.50.27.000 - PAID F&M LEAVE			1.81
E 001.000.10.575.50.11.000 - SALARIES & WAGES	0970	JEAN-PIERRE, JEPHTEY	1,236.64
E 001.000.10.575.50.21.001 - MEDICARE			17.93
E 001.000.10.575.50.22.000 - STATE RETIREMENT			160.39
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			43.63
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			3.71
E 001.000.10.575.50.27.000 - PAID F&M LEAVE			1.81
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0561	JONES, NICOLE	3,578.18
E 001.000.10.571.20.21.001 - MEDICARE			48.60

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10C (Continued)			
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN	0561	JONES, NICOLE	169.52
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			40.00
E 001.000.10.571.20.22.000 - STATE RETIREMENT			464.09
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			10.74
E 001.000.10.571.20.27.000 - PAID F&M LEAVE			5.25
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1351	LEGASPI, WEIGELA T	360.00
E 001.000.10.571.25.21.001 - MEDICARE			5.22
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			24.64
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			1.08
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			0.53
E 001.000.10.571.23.11.000 - SALARIES & WAGES	1109	OLIVERSON, AMY K	2,455.09
E 001.000.10.571.23.21.001 - MEDICARE			35.16
E 001.000.10.571.23.21.003 - ICMA-401(A) PLAN			122.66
E 001.000.10.571.23.22.000 - STATE RETIREMENT			318.43
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			69.81
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			7.37
E 001.000.10.571.23.27.000 - PAID F&M LEAVE			3.60
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0194	OLSON, MARLON	3,585.68
E 001.000.10.571.20.21.001 - MEDICARE			50.37
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			175.69
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			71.71
E 001.000.10.571.20.22.000 - STATE RETIREMENT			465.06
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			9.63
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			10.76
E 001.000.10.571.20.27.000 - PAID F&M LEAVE			5.26
E 001.000.10.571.26.11.000 - SALARIES & WAGES	1204	RAMIREZ-MARTINEZ, JESSICA A	2,336.73
E 001.000.10.571.26.21.001 - MEDICARE			32.86
E 001.000.10.571.26.21.003 - ICMA-401(A) PLAN			114.63
E 001.000.10.571.26.22.000 - STATE RETIREMENT			303.07
E 001.000.10.571.26.23.000 - MEDICAL INSURANCE			50.00
E 001.000.10.571.26.24.000 - WORKER'S COMPENSATION			76.48
E 001.000.10.571.26.25.000 - UNEMPLOYMENT			7.01
E 001.000.10.571.26.27.000 - PAID F&M LEAVE			3.43

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10C (Continued)			
E 001.000.10.575.50.11.000 - SALARIES & WAGES	0642	SHADOW, BENJAMIN	1,612.27
E 001.000.10.575.50.21.001 - MEDICARE			21.60
E 001.000.10.575.50.22.000 - STATE RETIREMENT			209.11
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			54.92
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			4.84
E 001.000.10.575.50.27.000 - PAID F&M LEAVE			2.37
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0502	TOMISSER, BRIAN	4,470.54
E 001.000.10.571.20.21.001 - MEDICARE			62.31
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			217.34
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			89.41
E 001.000.10.571.20.22.000 - STATE RETIREMENT			579.83
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			8.50
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			13.41
E 001.000.10.571.20.27.000 - PAID F&M LEAVE			6.56
E 001.000.10.571.23.11.000 - SALARIES & WAGES	1224	TUIONO, WATSON S	1,035.89
E 001.000.10.571.23.21.001 - MEDICARE			15.02
E 001.000.10.571.23.22.000 - STATE RETIREMENT			134.36
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			44.40
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			3.11
E 001.000.10.571.23.27.000 - PAID F&M LEAVE			1.52
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1238	ZACHARIAS, NINA M	1,376.82
E 001.000.10.571.25.21.001 - MEDICARE			13.59
E 001.000.10.571.25.22.000 - STATE RETIREMENT			178.57
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			54.15
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			4.13
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			2.02
		Fund: 001	<hr/>
			36,424.18
		Check Sort: 10C	<hr/>
			36,424.18

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<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	2,939.11
E 001.000.10.518.30.21.001 - MEDICARE			41.66
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			145.31
E 001.000.10.518.30.22.000 - STATE RETIREMENT			381.20
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			73.40
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			8.82
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			4.31
E 001.000.10.518.30.11.000 - SALARIES & WAGES	1069	MCCLELLAN, SCOTT D	3,225.00
E 001.000.10.518.30.21.001 - MEDICARE			46.31
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			161.54
E 001.000.10.518.30.22.000 - STATE RETIREMENT			418.28
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			47.22
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			9.68
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			4.73
E 001.000.10.518.30.11.000 - SALARIES & WAGES	1349	MOSS, DAN H	2,226.44
E 001.000.10.518.30.21.001 - MEDICARE			31.62
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			110.32
E 001.000.10.518.30.22.000 - STATE RETIREMENT			288.77
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			78.02
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			6.68
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			3.27
E 001.000.10.518.30.11.000 - SALARIES & WAGES	1142	RUDA, BRIAN J	4,260.14
E 001.000.10.518.30.21.001 - MEDICARE			59.91
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			208.97
E 001.000.10.518.30.22.000 - STATE RETIREMENT			552.54
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			69.81
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			12.78
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			6.25
E 001.000.10.518.30.11.000 - SALARIES & WAGES	0486	VAN, ALLEN	3,255.00
E 001.000.10.518.30.21.001 - MEDICARE			45.94
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			160.25
E 001.000.10.518.30.22.000 - STATE RETIREMENT			422.17
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			173.61
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			78.02

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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: 10F (Continued)			
E 001.000.10.518.30.25.000 - UNEMPLOYMENT	0486	VAN, ALLEN	9.77
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			4.77
		Fund: 001	<u>19,571.62</u>
		Check Sort: 10F	<u>19,571.62</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<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	2,880.42
E 001.000.10.576.80.21.001 - MEDICARE			40.44
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			141.07
E 001.000.10.576.80.22.000 - STATE RETIREMENT			373.59
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			78.02
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			8.64
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.23
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1030	ASHTON, KYLLE TERRENCE	1,600.00
E 001.000.10.576.80.21.001 - MEDICARE			23.20
E 001.000.10.576.80.22.000 - STATE RETIREMENT			207.52
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			82.12
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			4.80
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			2.35
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0433	BARRABAS, CLEMENS	3,335.27
E 001.000.10.576.80.12.000 - OVERTIME			179.60
E 001.000.10.576.80.21.001 - MEDICARE			49.64
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			173.16
E 001.000.10.576.80.22.000 - STATE RETIREMENT			455.88
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			81.10
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			10.55
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			5.16
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1304	CLINTON, MYRON P	2,567.37
E 001.000.10.576.80.21.001 - MEDICARE			36.57
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			127.56
E 001.000.10.576.80.22.000 - STATE RETIREMENT			332.99
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			67.75
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			7.70
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			3.77
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1267	COCHRAN, JESSE J	2,325.60
E 001.000.10.576.80.21.001 - MEDICARE			32.10
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			111.96
E 001.000.10.576.80.22.000 - STATE RETIREMENT			301.63
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			57.49
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			6.98

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: 10M (Continued)			
E 001.000.10.576.80.27.000 - PAID F&M LEAVE	1267	COCHRAN, JESSE J	3.41
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1175	COOPER, JAMES A	2,833.85
E 001.000.10.576.80.21.001 - MEDICARE			38.56
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			134.50
E 001.000.10.576.80.22.000 - STATE RETIREMENT			367.55
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			8.50
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.16
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1321	LEAHY, ROTH M	1,760.00
E 001.000.10.576.80.21.001 - MEDICARE			25.52
E 001.000.10.576.80.22.000 - STATE RETIREMENT			228.27
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			90.34
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			5.28
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			2.58
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1242	SHANKO, KEITH A	2,325.60
E 001.000.10.576.80.21.001 - MEDICARE			31.86
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			111.13
E 001.000.10.576.80.22.000 - STATE RETIREMENT			301.63
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			67.75
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			6.98
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			3.41
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0471	SWEENEY, PATRICK	2,872.92
E 001.000.10.576.80.21.001 - MEDICARE			40.46
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			141.14
E 001.000.10.576.80.22.000 - STATE RETIREMENT			372.62
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			67.75
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			8.62
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.21
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1132	TORGENRUD, ANDREW	2,850.42
E 001.000.10.576.80.21.001 - MEDICARE			40.67
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			141.88
E 001.000.10.576.80.22.000 - STATE RETIREMENT			369.70
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			78.02
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			8.55
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.18

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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: 10M (Continued)			
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1366	TUCKER, SCOTT D	1,760.00
E 001.000.10.576.80.21.001 - MEDICARE			25.52
E 001.000.10.576.80.22.000 - STATE RETIREMENT			228.27
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			90.34
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			5.28
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			2.58
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0070	WHITE, JAY RUSSELL	3,327.77
E 001.000.10.576.80.21.001 - MEDICARE			46.63
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			162.65
E 001.000.10.576.80.22.000 - STATE RETIREMENT			431.61
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			9.98
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.88
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0130	WISEMAN, AARON	3,942.59
E 001.000.10.576.80.21.001 - MEDICARE			55.84
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			194.79
E 001.000.10.576.80.21.004 - ICMA-457 DEFERRED COMP PLAN			82.24
E 001.000.10.576.80.22.000 - STATE RETIREMENT			511.35
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			45.17
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			11.83
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			5.78
		Fund: 001	42,013.35
		Check Sort: 10M	42,013.35

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			
E 001.000.03.518.90.11.000 - SALARIES & WAGES	0848	PHILLIPS, TAMERA SUE	528.81
E 001.000.03.518.90.21.001 - MEDICARE			7.43
E 001.000.03.518.90.21.003 - ICMA-401(A) PLAN			25.91
E 001.000.03.518.90.22.000 - STATE RETIREMENT			68.58
E 001.000.03.518.90.24.000 - WORKER'S COMPENSATION			1.44
E 001.000.03.518.90.25.000 - UNEMPLOYMENT			1.58
E 001.000.03.518.90.27.000 - PAID F&M LEAVE			0.77
		Fund: 001	634.52
E 102.000.11.544.21.11.000 - SALARIES & WAGES	0848	PHILLIPS, TAMERA SUE	1,057.64
E 102.000.11.544.21.21.001 - MEDICARE			14.87
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			51.84
E 102.000.11.544.21.22.000 - STATE RETIREMENT			137.18
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			2.89
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			3.17
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			1.55
E 102.000.11.544.21.11.000 - SALARIES & WAGES	1347	ALIPIO, JUSTIN B	1,650.89
E 102.000.11.544.21.21.001 - MEDICARE			23.58
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			82.27
E 102.000.11.544.21.22.000 - STATE RETIREMENT			214.12
E 102.000.11.544.21.23.000 - MEDICAL INSURANCE			48.61
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			5.38
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			4.96
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			2.42
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1299	AMUNDSEN BARNKOW, GRACE A	1,867.79
E 102.000.11.544.20.21.001 - MEDICARE			26.43
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			92.16
E 102.000.11.544.20.22.000 - STATE RETIREMENT			242.25
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			4.85
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			5.60
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			2.74
E 102.000.11.544.21.11.000 - SALARIES & WAGES	1145	APPLETON, WILLIAM S	4,502.02
E 102.000.11.544.21.21.001 - MEDICARE			64.07
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			223.48

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 102.000.11.544.21.21.004 - ICMA-457 DEFERRED COMP PLAN	1145	APPLETON, WILLIAM S	94.32
E 102.000.11.544.21.22.000 - STATE RETIREMENT			583.92
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			7.00
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			13.51
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			6.61
E 102.000.11.544.21.11.000 - SALARIES & WAGES	1221	BULPIN, INGRID P	1,777.84
E 102.000.11.544.21.21.001 - MEDICARE			25.05
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			87.40
E 102.000.11.544.21.21.004 - ICMA-457 DEFERRED COMP PLAN			34.00
E 102.000.11.544.21.22.000 - STATE RETIREMENT			230.59
E 102.000.11.544.21.23.000 - MEDICAL INSURANCE			100.00
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			3.40
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			5.33
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			2.61
E 102.000.11.544.21.11.000 - SALARIES & WAGES	0199	CABUDOL, FLORENDO	4,391.42
E 102.000.11.544.21.21.001 - MEDICARE			62.63
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			218.48
E 102.000.11.544.21.21.004 - ICMA-457 DEFERRED COMP PLAN			87.83
E 102.000.11.544.21.22.000 - STATE RETIREMENT			569.57
E 102.000.11.544.21.23.000 - MEDICAL INSURANCE			143.76
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			60.06
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			13.17
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			6.44
E 102.000.11.544.21.11.000 - SALARIES & WAGES	1360	COOK, BRENTON R	1,867.83
E 102.000.11.544.21.21.001 - MEDICARE			26.27
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			91.64
E 102.000.11.544.21.22.000 - STATE RETIREMENT			242.25
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			4.82
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			5.62
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			2.73
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1293	FLINT, ALBERT R	1,777.84
E 102.000.11.544.20.21.001 - MEDICARE			25.45
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			88.78
E 102.000.11.544.20.22.000 - STATE RETIREMENT			230.59

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<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	3.68
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			5.34
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			2.62
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1345	FREIH, TODD G	1,692.17
E 102.000.11.544.20.12.000 - OVERTIME			92.05
E 102.000.11.544.20.21.001 - MEDICARE			25.39
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			88.57
E 102.000.11.544.20.22.000 - STATE RETIREMENT			231.42
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			34.39
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			5.35
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			2.61
E 102.000.11.544.21.11.000 - SALARIES & WAGES	1278	GIEM, MASON J	864.61
E 102.000.11.544.21.21.001 - MEDICARE			11.54
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			40.30
E 102.000.11.544.21.22.000 - STATE RETIREMENT			112.14
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			2.84
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			2.59
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			1.26
E 102.000.11.544.20.11.000 - SALARIES & WAGES	0990	SHASTI-NAZEM, MOHAMMAD ALI	2,639.32
E 102.000.11.544.20.21.001 - MEDICARE			37.46
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			130.66
E 102.000.11.544.20.21.004 - ICMA-457 DEFERRED COMP PLAN			55.30
E 102.000.11.544.20.22.000 - STATE RETIREMENT			342.32
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			5.10
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			7.92
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			3.87
E 102.000.11.544.21.11.000 - SALARIES & WAGES	0778	SPENCER, KAREN M	1,959.13
E 102.000.11.544.21.21.001 - MEDICARE			27.80
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			96.92
E 102.000.11.544.21.22.000 - STATE RETIREMENT			254.10
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			5.62
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			5.87
E 102.000.11.544.21.27.000 - PAID F&M LEAVE			2.87

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)			
			Fund: 102
			32,014.65
E 106.000.03.519.70.11.000 - SALARIES & WAGES	1188	LANG, COLUM	4,332.20
E 106.000.03.519.70.21.001 - MEDICARE			62.16
E 106.000.03.519.70.21.003 - ICMA-401(A) PLAN			216.82
E 106.000.03.519.70.22.000 - STATE RETIREMENT			561.89
E 106.000.03.519.70.24.000 - WORKER'S COMPENSATION			9.06
E 106.000.03.519.70.25.000 - UNEMPLOYMENT			13.00
E 106.000.03.519.70.27.000 - PAID F&M LEAVE			6.36
E 106.000.03.519.70.11.000 - SALARIES & WAGES	1364	LEE, SERENA Y	3,221.59
E 106.000.03.519.70.21.001 - MEDICARE			46.05
E 106.000.03.519.70.21.003 - ICMA-401(A) PLAN			160.65
E 106.000.03.519.70.22.000 - STATE RETIREMENT			417.84
E 106.000.03.519.70.24.000 - WORKER'S COMPENSATION			10.76
E 106.000.03.519.70.25.000 - UNEMPLOYMENT			9.67
E 106.000.03.519.70.27.000 - PAID F&M LEAVE			4.73
			Fund: 106
			9,072.78
E 307.000.11.595.30.11.000 - SALARIES & WAGES	1360	COOK, BRENTON R	1,867.78
E 307.000.11.595.30.21.001 - MEDICARE			26.27
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			91.64
E 307.000.11.595.30.22.000 - STATE RETIREMENT			242.26
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			4.81
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			5.59
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			2.75
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0979	ANDERSON, CHRISTOPHER JAMES	2,369.99
E 307.000.11.595.30.21.001 - MEDICARE			33.90
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			118.26
E 307.000.11.595.30.22.000 - STATE RETIREMENT			307.39
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			41.86
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			7.10
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			3.48
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0914	DOUGLAS, SCOTT W	3,755.11
E 307.000.11.595.30.12.000 - OVERTIME			1,320.82
E 307.000.11.595.30.21.001 - MEDICARE			70.61

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<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	0914	DOUGLAS, SCOTT W	246.32
E 307.000.11.595.30.22.000 - STATE RETIREMENT			658.35
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			98.04
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			15.23
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			7.45
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0487	HASBARGEN, MARK	3,767.61
E 307.000.11.595.30.21.001 - MEDICARE			53.97
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			188.27
E 307.000.11.595.30.22.000 - STATE RETIREMENT			488.66
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			68.78
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			11.30
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			5.53
E 307.000.11.595.30.11.000 - SALARIES & WAGES	1251	KANG, HARPREET	3,555.68
E 307.000.11.595.30.21.001 - MEDICARE			50.23
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			175.22
E 307.000.11.595.30.22.000 - STATE RETIREMENT			461.17
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			10.44
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			10.67
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			5.22
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0491	KENNEDY, CARY	3,767.61
E 307.000.11.595.30.21.001 - MEDICARE			53.00
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			184.89
E 307.000.11.595.30.22.000 - STATE RETIREMENT			488.66
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			55.95
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			11.30
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			5.53
E 307.000.11.595.30.11.000 - SALARIES & WAGES	1290	MAHMOUD, KAMAL Y	3,588.60
E 307.000.11.595.30.21.001 - MEDICARE			50.65
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			176.64
E 307.000.11.595.30.21.004 - ICMA-457 DEFERRED COMP PLAN			71.76
E 307.000.11.595.30.22.000 - STATE RETIREMENT			465.45
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			8.07
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			10.77
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			5.27

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 307.000.11.595.30.11.000 - SALARIES & WAGES	0274	PROCTOR, ERIC	3,218.24
E 307.000.11.595.30.21.001 - MEDICARE			45.72
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			159.48
E 307.000.11.595.30.21.004 - ICMA-457 DEFERRED COMP PLAN			66.91
E 307.000.11.595.30.22.000 - STATE RETIREMENT			417.40
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			31.57
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			9.66
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			4.71
E 307.000.11.595.30.11.000 - SALARIES & WAGES	1359	RALPH, TREVOR K	3,925.09
E 307.000.11.595.30.21.001 - MEDICARE			55.29
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			192.86
E 307.000.11.595.30.22.000 - STATE RETIREMENT			509.08
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			10.76
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			11.78
E 307.000.11.595.30.27.000 - PAID F&M LEAVE			5.76
		Fund: 307	37,756.22
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0848	PHILLIPS, TAMERA SUE	1,057.64
E 403.000.11.531.31.21.001 - MEDICARE			14.84
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			51.81
E 403.000.11.531.31.22.000 - STATE RETIREMENT			137.18
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			2.89
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			3.18
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			1.56
E 403.000.11.531.32.11.000 - SALARIES & WAGES	1347	ALIPIO, JUSTIN B	1,650.88
E 403.000.11.531.32.21.001 - MEDICARE			23.59
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			82.28
E 403.000.11.531.32.22.000 - STATE RETIREMENT			214.12
E 403.000.11.531.32.23.000 - MEDICAL INSURANCE			48.61
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			5.38
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			4.95
E 403.000.11.531.32.27.000 - PAID F&M LEAVE			2.42
E 403.000.11.544.20.11.000 - SALARIES & WAGES	1299	AMUNDSEN BARNKOW, GRACE A	1,867.82
E 403.000.11.544.20.21.001 - MEDICARE			26.41

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 403.000.11.544.20.21.003 - ICMA-401(A) PLAN	1299	AMUNDSEN BARNKOW, GRACE A	92.16
E 403.000.11.544.20.22.000 - STATE RETIREMENT			242.26
E 403.000.11.544.20.24.000 - WORKER'S COMPENSATION			4.85
E 403.000.11.544.20.25.000 - UNEMPLOYMENT			5.61
E 403.000.11.544.20.27.000 - PAID F&M LEAVE			2.74
E 403.000.11.531.31.11.000 - SALARIES & WAGES	1145	APPLETON, WILLIAM S	1,731.55
E 403.000.11.531.31.21.001 - MEDICARE			24.64
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			85.96
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			36.29
E 403.000.11.531.31.22.000 - STATE RETIREMENT			224.59
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			2.69
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			5.20
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	1,777.84
E 403.000.11.531.31.21.001 - MEDICARE			25.06
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			87.39
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			34.00
E 403.000.11.531.31.22.000 - STATE RETIREMENT			230.58
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			100.00
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			3.40
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			5.34
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			2.61
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0199	CABUDOL, FLORENDO	1,463.79
E 403.000.11.531.31.21.001 - MEDICARE			20.88
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			72.83
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			29.27
E 403.000.11.531.31.22.000 - STATE RETIREMENT			189.85
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			47.92
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			20.01
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			4.40
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			2.15
E 403.000.11.544.20.11.000 - SALARIES & WAGES	1293	FLINT, ALBERT R	1,777.84
E 403.000.11.544.20.21.001 - MEDICARE			25.45
E 403.000.11.544.20.21.003 - ICMA-401(A) PLAN			88.77

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 403.000.11.544.20.22.000 - STATE RETIREMENT	1293	FLINT, ALBERT R	230.58
E 403.000.11.544.20.24.000 - WORKER'S COMPENSATION			3.68
E 403.000.11.544.20.25.000 - UNEMPLOYMENT			5.33
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	1,692.17
E 403.000.11.544.20.12.000 - OVERTIME			92.04
E 403.000.11.544.20.21.001 - MEDICARE			25.39
E 403.000.11.544.20.21.003 - ICMA-401(A) PLAN			88.58
E 403.000.11.544.20.22.000 - STATE RETIREMENT			231.41
E 403.000.11.544.20.24.000 - WORKER'S COMPENSATION			34.39
E 403.000.11.544.20.25.000 - UNEMPLOYMENT			5.36
E 403.000.11.544.20.27.000 - PAID F&M LEAVE			2.62
E 403.000.11.531.31.11.000 - SALARIES & WAGES	1278	GIEM, MASON J	288.20
E 403.000.11.531.31.21.001 - MEDICARE			3.86
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			13.43
E 403.000.11.531.31.22.000 - STATE RETIREMENT			37.38
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			0.95
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			0.86
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			0.43
E 403.000.11.544.20.11.000 - SALARIES & WAGES	0990	SHASTI-NAZEM, MOHAMMAD ALI	2,639.32
E 403.000.11.544.20.21.001 - MEDICARE			37.46
E 403.000.11.544.20.21.003 - ICMA-401(A) PLAN			130.66
E 403.000.11.544.20.21.004 - ICMA-457 DEFERRED COMP PLAN			55.30
E 403.000.11.544.20.22.000 - STATE RETIREMENT			342.32
E 403.000.11.544.20.24.000 - WORKER'S COMPENSATION			5.10
E 403.000.11.544.20.25.000 - UNEMPLOYMENT			7.92
E 403.000.11.544.20.27.000 - PAID F&M LEAVE			3.87
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0778	SPENCER, KAREN M	753.52
E 403.000.11.531.31.21.001 - MEDICARE			10.68
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			37.28
E 403.000.11.531.31.22.000 - STATE RETIREMENT			97.73
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			2.16
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			2.26
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			1.11

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 403.000.11.531.32.11.000 - SALARIES & WAGES	0979	ANDERSON, CHRISTOPHER JAMES	1,015.71
E 403.000.11.531.32.21.001 - MEDICARE			14.53
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			50.69
E 403.000.11.531.32.22.000 - STATE RETIREMENT			131.74
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			17.94
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			3.06
E 403.000.11.531.32.27.000 - PAID F&M LEAVE			1.49
E 403.000.11.531.31.11.000 - SALARIES & WAGES	1290	MAHMOUD, KAMAL Y	1,196.23
E 403.000.11.531.31.21.001 - MEDICARE			16.87
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			58.87
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			23.94
E 403.000.11.531.31.22.000 - STATE RETIREMENT			155.14
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			2.69
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			3.59
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			1.75
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0274	PROCTOR, ERIC	1,072.74
E 403.000.11.531.31.21.001 - MEDICARE			15.24
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			53.15
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			22.32
E 403.000.11.531.31.22.000 - STATE RETIREMENT			139.14
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			10.52
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			3.21
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			1.58
E 403.000.11.531.32.11.000 - SALARIES & WAGES	0628	GEORGE, THOMAS C	2,375.89
E 403.000.11.531.32.21.001 - MEDICARE			32.89
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			114.71
E 403.000.11.531.32.22.000 - STATE RETIREMENT			308.15
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			45.17
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			7.13
E 403.000.11.531.32.27.000 - PAID F&M LEAVE			3.49
		Fund: 403	27,451.54
E 404.000.11.537.90.11.000 - SALARIES & WAGES	1145	APPLETON, WILLIAM S	692.61
E 404.000.11.537.90.21.001 - MEDICARE			9.86

Labor Distribution Report
 CITY OF SEATAC
 Pay Period ended 9/15/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 404.000.11.537.90.21.003 - ICMA-401(A) PLAN	1145	APPLETON, WILLIAM S	34.38
E 404.000.11.537.90.21.004 - ICMA-457 DEFERRED COMP PLAN			14.51
E 404.000.11.537.90.22.000 - STATE RETIREMENT			89.82
E 404.000.11.537.90.24.000 - WORKER'S COMPENSATION			1.07
E 404.000.11.537.90.25.000 - UNEMPLOYMENT			2.07
E 404.000.11.537.90.27.000 - PAID F&M LEAVE			1.01
E 404.000.11.537.90.11.000 - SALARIES & WAGES	1278	GIEM, MASON J	1,729.21
E 404.000.11.537.90.21.001 - MEDICARE			23.10
E 404.000.11.537.90.21.003 - ICMA-401(A) PLAN			80.58
E 404.000.11.537.90.22.000 - STATE RETIREMENT			224.28
E 404.000.11.537.90.24.000 - WORKER'S COMPENSATION			5.70
E 404.000.11.537.90.25.000 - UNEMPLOYMENT			5.20
E 404.000.11.537.90.27.000 - PAID F&M LEAVE			2.54
E 404.000.11.537.90.11.000 - SALARIES & WAGES	0778	SPENCER, KAREN M	301.39
E 404.000.11.537.90.21.001 - MEDICARE			4.27
E 404.000.11.537.90.21.003 - ICMA-401(A) PLAN			14.91
E 404.000.11.537.90.22.000 - STATE RETIREMENT			39.09
E 404.000.11.537.90.24.000 - WORKER'S COMPENSATION			0.86
E 404.000.11.537.90.25.000 - UNEMPLOYMENT			0.91
E 404.000.11.537.90.27.000 - PAID F&M LEAVE			0.44
Fund: 404			<u>3,277.81</u>
Check Sort: 11A			<u>110,207.52</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<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	2,644.09
E 102.000.11.542.30.21.001 - MEDICARE			36.48
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			127.24
E 102.000.11.542.30.22.000 - STATE RETIREMENT			342.94
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			78.02
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			7.93
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			3.88
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1356	CHAPPELL, BRYAN A	1,699.42
E 102.000.11.542.30.21.001 - MEDICARE			24.23
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			84.51
E 102.000.11.542.30.21.004 - ICMA-457 DEFERRED COMP PLAN			35.61
E 102.000.11.542.30.22.000 - STATE RETIREMENT			220.42
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			3.18
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			5.11
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			2.50
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0273	CLARK, SEAN	3,588.81
E 102.000.11.542.30.21.001 - MEDICARE			50.82
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			177.27
E 102.000.11.542.30.21.004 - ICMA-457 DEFERRED COMP PLAN			74.71
E 102.000.11.542.30.22.000 - STATE RETIREMENT			465.47
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			30.79
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			10.77
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			5.26
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1375	DOBBS-WHITE, TREVOR J	1,092.00
E 102.000.11.542.30.21.001 - MEDICARE			15.83
E 102.000.11.542.30.22.000 - STATE RETIREMENT			141.63
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			53.38
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			3.28
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			1.60
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0025	MCCLELLAN, CHERIE	2,941.02
E 102.000.11.542.30.21.001 - MEDICARE			40.30
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			140.57
E 102.000.11.542.30.22.000 - STATE RETIREMENT			381.45
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			45.17

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<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	0025	MCCLELLAN, CHERIE	8.82
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			4.31
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1186	SAR, SAN K	2,991.54
E 102.000.11.542.30.21.001 - MEDICARE			42.72
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			149.01
E 102.000.11.542.30.22.000 - STATE RETIREMENT			388.00
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			65.70
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			8.98
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			4.39
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1352	TELGENHOFF, DAVID W	2,644.09
E 102.000.11.542.30.21.001 - MEDICARE			36.71
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			128.07
E 102.000.11.542.30.22.000 - STATE RETIREMENT			342.94
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			70.32
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			7.93
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			3.88
		Fund: 102	21,473.10
E 403.000.11.531.35.11.000 - SALARIES & WAGES	1356	CHAPPELL, BRYAN A	1,699.42
E 403.000.11.531.35.21.001 - MEDICARE			24.21
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			84.51
E 403.000.11.531.35.21.004 - ICMA-457 DEFERRED COMP PLAN			35.61
E 403.000.11.531.35.22.000 - STATE RETIREMENT			220.41
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			3.18
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			5.09
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			2.47
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0298	KOPICK, MICHAEL	3,057.56
E 403.000.11.531.35.12.000 - OVERTIME			158.76
E 403.000.11.531.35.21.001 - MEDICARE			43.35
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			151.22
E 403.000.11.531.35.22.000 - STATE RETIREMENT			417.16
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			63.65
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			9.65
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			4.72

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0978	LETOURNEAU, JOHN P	2,918.52
E 403.000.11.531.35.12.000 - OVERTIME			158.76
E 403.000.11.531.35.21.001 - MEDICARE			43.96
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			153.35
E 403.000.11.531.35.22.000 - STATE RETIREMENT			399.12
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			76.99
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			9.23
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			4.51
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0126	SIVA, LAUIFI	3,862.29
E 403.000.11.531.35.21.001 - MEDICARE			54.68
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			190.73
E 403.000.11.531.35.22.000 - STATE RETIREMENT			500.94
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			69.81
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			11.59
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			5.67
E 403.000.11.531.32.11.000 - SALARIES & WAGES	1346	SMITH, DANIEL J	2,275.88
E 403.000.11.531.32.21.001 - MEDICARE			32.67
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			113.97
E 403.000.11.531.32.21.004 - ICMA-457 DEFERRED COMP PLAN			47.69
E 403.000.11.531.32.22.000 - STATE RETIREMENT			295.18
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			39.01
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			6.83
E 403.000.11.531.32.27.000 - PAID F&M LEAVE			3.34
E 403.000.11.531.35.11.000 - SALARIES & WAGES			2,275.87
E 403.000.11.531.35.21.001 - MEDICARE			32.67
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			113.96
E 403.000.11.531.35.21.004 - ICMA-457 DEFERRED COMP PLAN			47.68
E 403.000.11.531.35.22.000 - STATE RETIREMENT			295.18
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			39.01
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			6.83
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			3.34
		Fund: 403	20,070.23
E 501.000.11.548.65.11.000 - SALARIES & WAGES	1356	CHAPPELL, BRYAN A	1,750.93

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 501.000.11.548.65.21.001 - MEDICARE	1356	CHAPPELL, BRYAN A	24.97
E 501.000.11.548.65.21.003 - ICMA-401(A) PLAN			87.06
E 501.000.11.548.65.21.004 - ICMA-457 DEFERRED COMP PLAN			36.68
E 501.000.11.548.65.22.000 - STATE RETIREMENT			227.10
E 501.000.11.548.65.24.000 - WORKER'S COMPENSATION			3.27
E 501.000.11.548.65.25.000 - UNEMPLOYMENT			5.25
E 501.000.11.548.65.27.000 - PAID F&M LEAVE			2.58
E 501.000.11.548.65.11.000 - SALARIES & WAGES	0273	CLARK, SEAN	1,196.26
E 501.000.11.548.65.21.001 - MEDICARE			16.94
E 501.000.11.548.65.21.003 - ICMA-401(A) PLAN			59.09
E 501.000.11.548.65.21.004 - ICMA-457 DEFERRED COMP PLAN			24.92
E 501.000.11.548.65.22.000 - STATE RETIREMENT			155.15
E 501.000.11.548.65.24.000 - WORKER'S COMPENSATION			10.27
E 501.000.11.548.65.25.000 - UNEMPLOYMENT			3.59
E 501.000.11.548.65.27.000 - PAID F&M LEAVE			1.76
Fund: 501			<u>3,605.82</u>
Check Sort: 11M			<u>45,149.15</u>

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<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	1,132.51
E 001.000.13.558.50.21.001 - MEDICARE			15.58
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			54.35
E 001.000.13.558.50.22.000 - STATE RETIREMENT			146.88
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			3.71
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			3.39
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			1.66
E 001.000.13.558.60.11.000 - SALARIES & WAGES			1,384.15
E 001.000.13.558.60.21.001 - MEDICARE			19.05
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			66.44
E 001.000.13.558.60.22.000 - STATE RETIREMENT			179.53
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			4.54
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			4.16
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			2.03
E 001.000.13.524.60.11.000 - SALARIES & WAGES	0852	HARRIS, CORTLEE H.A	3,321.04
E 001.000.13.524.60.21.001 - MEDICARE			45.99
E 001.000.13.524.60.21.003 - ICMA-401(A) PLAN			160.42
E 001.000.13.524.60.22.000 - STATE RETIREMENT			430.74
E 001.000.13.524.60.24.000 - WORKER'S COMPENSATION			72.89
E 001.000.13.524.60.25.000 - UNEMPLOYMENT			9.96
E 001.000.13.524.60.27.000 - PAID F&M LEAVE			4.87
E 001.000.13.558.60.11.000 - SALARIES & WAGES	0837	HARTWICK, DENNIS JAMES	4,022.93
E 001.000.13.558.60.21.001 - MEDICARE			56.95
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			193.04
E 001.000.13.558.60.22.000 - STATE RETIREMENT			521.77
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			10.16
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			12.07
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			5.90
E 001.000.13.558.60.11.000 - SALARIES & WAGES	0841	KAEHNY, MARY KATHERINE	4,244.23
E 001.000.13.558.60.21.001 - MEDICARE			59.68
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			208.17
E 001.000.13.558.60.22.000 - STATE RETIREMENT			550.48
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			6.23
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			12.73

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 001.000.13.558.60.27.000 - PAID F&M LEAVE	0841	KAEHNY, MARY KATHERINE	6.23
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1284	KESTER, JENNIFER K	5,024.25
E 001.000.13.558.60.21.001 - MEDICARE			69.57
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			242.66
E 001.000.13.558.60.21.004 - ICMA-457 DEFERRED COMP PLAN			100.48
E 001.000.13.558.60.22.000 - STATE RETIREMENT			651.65
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			15.07
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			7.37
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1246	MAILO, BARBARA M	1,289.83
E 001.000.13.558.50.21.001 - MEDICARE			17.62
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			61.46
E 001.000.13.558.50.22.000 - STATE RETIREMENT			167.29
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			5.38
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			3.87
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			1.89
E 001.000.13.558.60.11.000 - SALARIES & WAGES			1,289.83
E 001.000.13.558.60.21.001 - MEDICARE			17.62
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			61.46
E 001.000.13.558.60.22.000 - STATE RETIREMENT			167.29
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			5.38
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			3.87
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			1.89
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1373	MAXIM, EVAN J	2,509.88
E 001.000.13.558.50.21.001 - MEDICARE			35.64
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			124.35
E 001.000.13.558.50.21.004 - ICMA-457 DEFERRED COMP PLAN			50.20
E 001.000.13.558.50.22.000 - STATE RETIREMENT			325.54
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			3.40
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			7.52
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			3.68
E 001.000.13.558.60.11.000 - SALARIES & WAGES			2,509.88
E 001.000.13.558.60.21.001 - MEDICARE			35.65
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			124.35

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 001.000.13.558.60.21.004 - ICMA-457 DEFERRED COMP PLAN	1373	MAXIM, EVAN J	50.20
E 001.000.13.558.60.22.000 - STATE RETIREMENT			325.53
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			3.40
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			7.53
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			3.68
E 001.000.13.524.60.11.000 - SALARIES & WAGES	0938	READER, DAVID MICHAEL	3,303.54
E 001.000.13.524.60.21.001 - MEDICARE			47.24
E 001.000.13.524.60.21.003 - ICMA-401(A) PLAN			164.79
E 001.000.13.524.60.22.000 - STATE RETIREMENT			428.47
E 001.000.13.524.60.24.000 - WORKER'S COMPENSATION			46.20
E 001.000.13.524.60.25.000 - UNEMPLOYMENT			9.91
E 001.000.13.524.60.27.000 - PAID F&M LEAVE			4.85
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1332	TABOR, NEIL R	3,066.00
E 001.000.13.558.60.21.001 - MEDICARE			43.80
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			152.78
E 001.000.13.558.60.22.000 - STATE RETIREMENT			397.66
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			9.20
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			4.50
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1338	TOMPOROWSKI, DAVID P	2,115.36
E 001.000.13.558.60.21.001 - MEDICARE			29.78
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			103.85
E 001.000.13.558.60.22.000 - STATE RETIREMENT			274.37
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			6.05
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			6.34
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			3.10
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1182	TUTTLE, ALENA M	3,221.59
E 001.000.13.558.60.21.001 - MEDICARE			46.05
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			160.65
E 001.000.13.558.60.22.000 - STATE RETIREMENT			417.84
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			9.67
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			4.73
E 001.000.13.558.70.11.000 - SALARIES & WAGES	1222	YEREMEYEV, ALEKSANDR V	2,166.09

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<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	30.59
E 001.000.13.558.70.21.003 - ICMA-401(A) PLAN			106.72
E 001.000.13.558.70.21.004 - ICMA-457 DEFERRED COMP PLAN			45.38
E 001.000.13.558.70.22.000 - STATE RETIREMENT			280.95
E 001.000.13.558.70.24.000 - WORKER'S COMPENSATION			5.38
E 001.000.13.558.70.25.000 - UNEMPLOYMENT			6.50
E 001.000.13.558.70.27.000 - PAID F&M LEAVE			3.18
		Fund: 001	49,056.01
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1338	TOMPOROWSKI, DAVID P	705.11
E 102.000.11.544.20.21.001 - MEDICARE			9.92
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			34.62
E 102.000.11.544.20.22.000 - STATE RETIREMENT			91.45
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			2.02
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			2.12
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			1.04
		Fund: 102	846.28
E 107.000.13.557.30.11.000 - SALARIES & WAGES	1373	MAXIM, EVAN J	1,254.94
E 107.000.13.557.30.21.001 - MEDICARE			17.83
E 107.000.13.557.30.21.003 - ICMA-401(A) PLAN			62.17
E 107.000.13.557.30.21.004 - ICMA-457 DEFERRED COMP PLAN			25.10
E 107.000.13.557.30.22.000 - STATE RETIREMENT			162.76
E 107.000.13.557.30.24.000 - WORKER'S COMPENSATION			1.70
E 107.000.13.557.30.25.000 - UNEMPLOYMENT			3.77
E 107.000.13.557.30.27.000 - PAID F&M LEAVE			1.84
E 107.000.13.557.30.11.000 - SALARIES & WAGES	1222	YEREMEYEV, ALEKSANDR V	2,166.11
E 107.000.13.557.30.21.001 - MEDICARE			30.60
E 107.000.13.557.30.21.003 - ICMA-401(A) PLAN			106.73
E 107.000.13.557.30.21.004 - ICMA-457 DEFERRED COMP PLAN			45.39
E 107.000.13.557.30.22.000 - STATE RETIREMENT			280.94
E 107.000.13.557.30.24.000 - WORKER'S COMPENSATION			5.38
E 107.000.13.557.30.25.000 - UNEMPLOYMENT			6.50
E 107.000.13.557.30.27.000 - PAID F&M LEAVE			3.18
E 107.000.13.557.30.11.000 - SALARIES & WAGES	1367	CARTER, TANJA E	3,221.59

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 107.000.13.557.30.21.001 - MEDICARE	1367	CARTER, TANJA E	46.05
E 107.000.13.557.30.21.003 - ICMA-401(A) PLAN			160.65
E 107.000.13.557.30.22.000 - STATE RETIREMENT			417.84
E 107.000.13.557.30.24.000 - WORKER'S COMPENSATION			5.66
E 107.000.13.557.30.25.000 - UNEMPLOYMENT			9.67
E 107.000.13.557.30.27.000 - PAID F&M LEAVE			4.73
		Fund: 107	<u>8,041.13</u>
		Check Sort: 13	<u>57,943.42</u>

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<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	3,646.88
E 001.000.13.558.50.21.001 - MEDICARE			52.88
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			184.46
E 001.000.13.558.50.22.000 - STATE RETIREMENT			473.00
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			82.12
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			10.94
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			5.35
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1016	MCGEE, MARY KATE	4,904.21
E 001.000.13.558.50.21.001 - MEDICARE			68.88
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			240.27
E 001.000.13.558.50.21.004 - ICMA-457 DEFERRED COMP PLAN			102.70
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			9.49
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			14.71
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			7.19
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1291	POWELL, DOUGLAS G	3,831.21
E 001.000.13.558.50.21.001 - MEDICARE			54.23
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			189.16
E 001.000.13.558.50.22.000 - STATE RETIREMENT			496.91
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			77.51
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			11.49
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			5.62
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1370	SCHEFFER, REBECCA S	3,469.29
E 001.000.13.558.50.21.001 - MEDICARE			48.62
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			169.60
E 001.000.13.558.50.22.000 - STATE RETIREMENT			449.97
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			10.76
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			10.41
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			5.09
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1350	STAPLES, CANDICE N	329.58
E 001.000.13.558.50.21.001 - MEDICARE			1.92
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			6.70
E 001.000.13.558.50.22.000 - STATE RETIREMENT			42.75
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			0.99
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			0.48

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2020

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13B (Continued)			
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1289	SZPEK, JOSEPH C	3,831.21
E 001.000.13.558.50.21.001 - MEDICARE			53.93
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			188.11
E 001.000.13.558.50.22.000 - STATE RETIREMENT			496.91
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			66.73
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			11.49
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			5.62
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1173	WINCHESTER, ROBIN ELIZABETH	2,777.73
E 001.000.13.558.50.21.001 - MEDICARE			39.62
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			138.20
E 001.000.13.558.50.22.000 - STATE RETIREMENT			360.27
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			7.93
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			8.33
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			4.07
		Fund: 001	<u>27,005.52</u>
		Check Sort: 13B	<u>27,005.52</u>

