

Payroll Ending 5/16 - 31/2021

Payroll vouchers	check numbers: 55835 through 55843	\$12,028.99
Payroll electronic fund transfers	check numbers: 104876 through 105019	\$665,437.96
Payroll wire transfer	501 - 504	<u>\$166,852.07</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$844,319.02

Labor Distribution Report

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CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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			0.78
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			0.78
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			0.78
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			0.78
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			0.78
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
Last Pay Period ended 5/31/2021

<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	0.78
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			0.78
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			0.73
		Fund: 001	<u>9,228.01</u>
		Check Sort: 01	<u>9,228.01</u>

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	5,358.47
E 001.000.02.512.50.21.001 - MEDICARE			75.01
E 001.000.02.512.50.21.002 - GROUP LIFE/AD & D			45.06
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			259.22
E 001.000.02.512.50.21.004 - ICMA-457 DEFERRED COMP PLAN			107.16
E 001.000.02.512.50.21.005 - SHORT TERM DISABILITY			6.38
E 001.000.02.512.50.21.006 - LONG TERM DISABILITY			31.08
E 001.000.02.512.50.22.000 - STATE RETIREMENT			695.00
E 001.000.02.512.50.23.000 - MEDICAL INSURANCE			2,475.16
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			11.81
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			21.44
E 001.000.02.512.50.27.000 - PAID F&M LEAVE			7.86
E 001.000.02.523.30.11.000 - SALARIES & WAGES			282.03
E 001.000.02.523.30.21.001 - MEDICARE			3.95
E 001.000.02.523.30.21.002 - GROUP LIFE/AD & D			2.37
E 001.000.02.523.30.21.003 - ICMA-401(A) PLAN			13.65
E 001.000.02.523.30.21.004 - ICMA-457 DEFERRED COMP PLAN			5.65
E 001.000.02.523.30.21.005 - SHORT TERM DISABILITY			0.34
E 001.000.02.523.30.21.006 - LONG TERM DISABILITY			1.64
E 001.000.02.523.30.22.000 - STATE RETIREMENT			36.57
E 001.000.02.523.30.23.000 - MEDICAL INSURANCE			130.26
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			0.62
E 001.000.02.523.30.25.000 - UNEMPLOYMENT			1.12
E 001.000.02.523.30.27.000 - PAID F&M LEAVE			0.41
E 001.000.02.512.50.11.000 - SALARIES & WAGES	0836	DAVIS, RUTH SINIVE	3,214.00
E 001.000.02.512.50.21.001 - MEDICARE			44.56
E 001.000.02.512.50.21.002 - GROUP LIFE/AD & D			26.95
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			154.96
E 001.000.02.512.50.21.005 - SHORT TERM DISABILITY			3.81
E 001.000.02.512.50.21.006 - LONG TERM DISABILITY			18.54
E 001.000.02.512.50.22.000 - STATE RETIREMENT			416.86
E 001.000.02.512.50.23.000 - MEDICAL INSURANCE			2,952.25
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			11.81
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			12.86

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	4.71
E 001.000.02.523.30.11.000 - SALARIES & WAGES	1184	FISCHER, JEANETTE K	3,894.50
E 001.000.02.523.30.21.001 - MEDICARE			53.56
E 001.000.02.523.30.21.002 - GROUP LIFE/AD & D			31.15
E 001.000.02.523.30.21.003 - ICMA-401(A) PLAN			186.13
E 001.000.02.523.30.21.005 - SHORT TERM DISABILITY			4.42
E 001.000.02.523.30.21.006 - LONG TERM DISABILITY			21.50
E 001.000.02.523.30.22.000 - STATE RETIREMENT			505.12
E 001.000.02.523.30.23.000 - MEDICAL INSURANCE			2,605.42
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			12.04
E 001.000.02.523.30.25.000 - UNEMPLOYMENT			15.58
E 001.000.02.523.30.27.000 - PAID F&M LEAVE			5.71
E 001.000.02.512.50.11.000 - SALARIES & WAGES	1229	HAMILTON, ROBERT W	3,725.09
E 001.000.02.512.50.21.001 - MEDICARE			49.99
E 001.000.02.512.50.22.000 - STATE RETIREMENT			483.15
E 001.000.02.512.50.23.000 - MEDICAL INSURANCE			689.18
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			4.10
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			14.91
E 001.000.02.512.50.27.000 - PAID F&M LEAVE			5.46
E 001.000.02.523.30.11.000 - SALARIES & WAGES			413.91
E 001.000.02.523.30.21.001 - MEDICARE			5.56
E 001.000.02.523.30.22.000 - STATE RETIREMENT			53.68
E 001.000.02.523.30.23.000 - MEDICAL INSURANCE			76.57
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			0.46
E 001.000.02.523.30.25.000 - UNEMPLOYMENT			1.65
E 001.000.02.523.30.27.000 - PAID F&M LEAVE			0.61
E 001.000.02.512.50.11.000 - SALARIES & WAGES	1358	KAWASAKI, KIMBERLY A	2,497.00
E 001.000.02.512.50.21.001 - MEDICARE			34.81
E 001.000.02.512.50.21.002 - GROUP LIFE/AD & D			21.00
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			120.89
E 001.000.02.512.50.21.005 - SHORT TERM DISABILITY			2.98
E 001.000.02.512.50.21.006 - LONG TERM DISABILITY			14.48
E 001.000.02.512.50.22.000 - STATE RETIREMENT			284.46
E 001.000.02.512.50.23.000 - MEDICAL INSURANCE			2,170.07

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Labor Distribution Report
 CITY OF SEATAC
 Last Pay Period ended 5/31/2021

<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	11.81
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			9.99
E 001.000.02.512.50.27.000 - PAID F&M LEAVE			3.66
E 001.000.02.512.50.11.000 - SALARIES & WAGES	1171	MEDINA, NELDA	2,756.50
E 001.000.02.512.50.21.001 - MEDICARE			39.71
E 001.000.02.512.50.21.002 - GROUP LIFE/AD & D			23.28
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			136.73
E 001.000.02.512.50.21.005 - SHORT TERM DISABILITY			3.28
E 001.000.02.512.50.21.006 - LONG TERM DISABILITY			15.99
E 001.000.02.512.50.22.000 - STATE RETIREMENT			357.52
E 001.000.02.512.50.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			11.50
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			11.03
E 001.000.02.512.50.27.000 - PAID F&M LEAVE			4.04
		Fund: 001	<u>38,875.54</u>
		Check Sort: 02	<u>38,875.54</u>

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	8,927.50
E 001.000.03.513.10.21.001 - MEDICARE			130.71
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			1,599.63
E 001.000.03.513.10.21.005 - SHORT TERM DISABILITY			7.74
E 001.000.03.513.10.21.006 - LONG TERM DISABILITY			37.70
E 001.000.03.513.10.23.000 - MEDICAL INSURANCE			31.49
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			35.71
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			13.10
E 001.000.03.513.10.11.000 - SALARIES & WAGES	0655	ELLIS, LESA	4,022.00
E 001.000.03.513.10.21.001 - MEDICARE			58.13
E 001.000.03.513.10.21.002 - GROUP LIFE/AD & D			33.60
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			199.69
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			79.84
E 001.000.03.513.10.21.005 - SHORT TERM DISABILITY			4.75
E 001.000.03.513.10.21.006 - LONG TERM DISABILITY			23.15
E 001.000.03.513.10.22.000 - STATE RETIREMENT			521.65
E 001.000.03.513.10.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			11.19
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			16.09
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			5.90
E 001.000.03.518.90.11.000 - SALARIES & WAGES	1216	KUSHNERYK, JANNA L	3,196.50
E 001.000.03.518.90.21.001 - MEDICARE			46.35
E 001.000.03.518.90.21.002 - GROUP LIFE/AD & D			25.73
E 001.000.03.518.90.21.003 - ICMA-401(A) PLAN			161.68
E 001.000.03.518.90.21.005 - SHORT TERM DISABILITY			3.62
E 001.000.03.518.90.21.006 - LONG TERM DISABILITY			17.65
E 001.000.03.518.90.22.000 - STATE RETIREMENT			414.59
E 001.000.03.518.90.23.000 - MEDICAL INSURANCE			638.01
E 001.000.03.518.90.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.03.518.90.25.000 - UNEMPLOYMENT			12.79
E 001.000.03.518.90.27.000 - PAID F&M LEAVE			4.69
E 001.000.03.518.90.11.000 - SALARIES & WAGES	1386	MILLAR, DIANGELEA L	3,442.50

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	1386	MILLAR, DIANGELEA L	47.80
E 001.000.03.518.90.21.002 - GROUP LIFE/AD & D			29.05
E 001.000.03.518.90.21.003 - ICMA-401(A) PLAN			166.37
E 001.000.03.518.90.21.005 - SHORT TERM DISABILITY			14.31
E 001.000.03.518.90.21.006 - LONG TERM DISABILITY			19.97
E 001.000.03.518.90.22.000 - STATE RETIREMENT			446.49
E 001.000.03.518.90.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.03.518.90.24.000 - WORKER'S COMPENSATION			9.95
E 001.000.03.518.90.25.000 - UNEMPLOYMENT			13.77
E 001.000.03.518.90.27.000 - PAID F&M LEAVE			5.05
E 001.000.03.518.90.11.000 - SALARIES & WAGES	1276	MOORE, KYLE S	5,503.00
E 001.000.03.518.90.21.001 - MEDICARE			79.80
E 001.000.03.518.90.21.002 - GROUP LIFE/AD & D			46.38
E 001.000.03.518.90.21.003 - ICMA-401(A) PLAN			275.88
E 001.000.03.518.90.21.004 - ICMA-457 DEFERRED COMP PLAN			110.06
E 001.000.03.518.90.21.005 - SHORT TERM DISABILITY			6.55
E 001.000.03.518.90.21.006 - LONG TERM DISABILITY			31.92
E 001.000.03.518.90.22.000 - STATE RETIREMENT			713.74
E 001.000.03.518.90.23.000 - MEDICAL INSURANCE			735.23
E 001.000.03.518.90.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.03.518.90.25.000 - UNEMPLOYMENT			22.01
E 001.000.03.518.90.27.000 - PAID F&M LEAVE			8.07
E 001.000.03.513.10.11.000 - SALARIES & WAGES	1014	VOELPEL, GWENDOLYN M	7,586.00
E 001.000.03.513.10.21.001 - MEDICARE			110.83
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			369.05
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			151.72
E 001.000.03.513.10.21.005 - SHORT TERM DISABILITY			7.74
E 001.000.03.513.10.21.006 - LONG TERM DISABILITY			37.70
E 001.000.03.513.10.22.000 - STATE RETIREMENT			983.90
E 001.000.03.513.10.23.000 - MEDICAL INSURANCE			1,540.28
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			6.22
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			30.34
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			11.13

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 03 (Continued)			
E 001.000.03.513.10.11.000 - SALARIES & WAGES	0929	WOODMASS, ANITA JOY	5,127.50
E 001.000.03.513.10.21.001 - MEDICARE			73.86
E 001.000.03.513.10.21.002 - GROUP LIFE/AD & D			43.05
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			256.66
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			102.20
E 001.000.03.513.10.21.005 - SHORT TERM DISABILITY			6.08
E 001.000.03.513.10.21.006 - LONG TERM DISABILITY			29.64
E 001.000.03.513.10.22.000 - STATE RETIREMENT			665.04
E 001.000.03.513.10.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			20.51
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			7.52
		Fund: 001	<u>52,486.14</u>
		Check Sort: 03	<u>52,486.14</u>

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	3,042.50
E 001.000.04.518.88.21.001 - MEDICARE			43.43
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			25.73
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			151.20
E 001.000.04.518.88.21.005 - SHORT TERM DISABILITY			3.62
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			17.65
E 001.000.04.518.88.22.000 - STATE RETIREMENT			394.61
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			12.17
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			4.46
E 001.000.04.514.23.11.000 - SALARIES & WAGES	0162	BLACK, RUTH	5,515.05
E 001.000.04.514.23.21.001 - MEDICARE			77.39
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			269.94
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			6.24
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			30.38
E 001.000.04.514.23.22.000 - STATE RETIREMENT			715.30
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			22.06
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			8.09
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1081	BRIGGS, ALEXIS D	4,092.00
E 001.000.04.514.23.21.001 - MEDICARE			59.46
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			32.73
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			206.97
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			81.84
E 001.000.04.514.23.21.005 - SHORT TERM DISABILITY			4.64
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			22.59
E 001.000.04.514.23.22.000 - STATE RETIREMENT			530.73
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			147.68
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			16.37

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	6.00
E 001.000.04.518.88.11.000 - SALARIES & WAGES	1342	LANE, TIMOTHY J	3,042.50
E 001.000.04.518.88.21.001 - MEDICARE			44.12
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			24.50
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			153.89
E 001.000.04.518.88.21.005 - SHORT TERM DISABILITY			3.45
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			16.80
E 001.000.04.518.88.22.000 - STATE RETIREMENT			394.61
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			94.54
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			11.89
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			12.17
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			4.46
E 001.000.04.518.88.11.000 - SALARIES & WAGES	1311	MARTINEZ, DEVON L	3,707.00
E 001.000.04.518.88.21.001 - MEDICARE			53.17
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			31.15
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			184.81
E 001.000.04.518.88.21.005 - SHORT TERM DISABILITY			4.42
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			21.50
E 001.000.04.518.88.22.000 - STATE RETIREMENT			480.80
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			14.83
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			5.44
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1240	MCCALL, CHRISTINA M	3,442.50
E 001.000.04.514.23.21.001 - MEDICARE			49.04
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			29.05
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			170.58
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			68.85
E 001.000.04.514.23.21.005 - SHORT TERM DISABILITY			4.10
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			19.97
E 001.000.04.514.23.22.000 - STATE RETIREMENT			446.49
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			791.15
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			13.77

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	5.05
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1365	MECKLENBURG, JAIME R	2,436.00
E 001.000.04.514.23.21.001 - MEDICARE			34.77
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			20.48
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			120.52
E 001.000.04.514.23.21.005 - SHORT TERM DISABILITY			2.90
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			14.13
E 001.000.04.514.23.22.000 - STATE RETIREMENT			315.95
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			9.74
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			3.57
E 001.000.04.518.88.11.000 - SALARIES & WAGES	0013	PERMAN, ROBERT	5,811.50
E 001.000.04.518.88.21.001 - MEDICARE			82.85
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			48.65
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			281.52
E 001.000.04.518.88.21.004 - ICMA-457 DEFERRED COMP PLAN			115.63
E 001.000.04.518.88.21.005 - SHORT TERM DISABILITY			6.88
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			33.53
E 001.000.04.518.88.22.000 - STATE RETIREMENT			753.75
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			2,605.42
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			8.70
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			23.25
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			8.52
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1150	PILO, GWEN A	7,044.50
E 001.000.04.514.23.21.001 - MEDICARE			99.71
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			347.83
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			140.89
E 001.000.04.514.23.21.005 - SHORT TERM DISABILITY			7.74
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			37.70
E 001.000.04.514.23.22.000 - STATE RETIREMENT			913.67
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			6.22

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	28.18
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			10.33
E 001.000.04.518.88.11.000 - SALARIES & WAGES	1232	RICH, JUSTIN L	3,992.00
E 001.000.04.518.88.21.001 - MEDICARE			57.30
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			33.60
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			199.23
E 001.000.04.518.88.21.005 - SHORT TERM DISABILITY			4.75
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			23.15
E 001.000.04.518.88.22.000 - STATE RETIREMENT			517.76
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			11.19
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			15.97
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			5.86
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1218	ROSS, JULIE A	3,442.50
E 001.000.04.514.23.21.001 - MEDICARE			48.99
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			170.89
E 001.000.04.514.23.21.005 - SHORT TERM DISABILITY			3.90
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			19.00
E 001.000.04.514.23.22.000 - STATE RETIREMENT			446.49
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			818.93
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			13.77
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			5.05
E 001.000.04.514.23.11.000 - SALARIES & WAGES	0327	SHELTON, ANN	2,968.50
E 001.000.04.514.23.21.001 - MEDICARE			41.45
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			25.03
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			143.51
E 001.000.04.514.23.21.005 - SHORT TERM DISABILITY			3.53
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			17.22
E 001.000.04.514.23.22.000 - STATE RETIREMENT			385.02
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			2,605.42
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			5.44
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			11.87

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	4.35
E 001.000.04.518.88.11.000 - SALARIES & WAGES	1169	YOST, ANNA	4,406.50
E 001.000.04.518.88.21.001 - MEDICARE			62.23
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			35.35
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			216.25
E 001.000.04.518.88.21.005 - SHORT TERM DISABILITY			4.99
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			24.33
E 001.000.04.518.88.22.000 - STATE RETIREMENT			571.52
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			2,605.42
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			10.88
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			17.63
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			6.46
		Fund: 001	<u>80,779.69</u>
		Check Sort: 04	<u>80,779.69</u>

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	4,633.26
E 001.000.05.514.24.21.001 - MEDICARE			65.13
E 001.000.05.514.24.21.002 - GROUP LIFE/AD & D			38.68
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			225.90
E 001.000.05.514.24.21.004 - ICMA-457 DEFERRED COMP PLAN			92.07
E 001.000.05.514.24.21.005 - SHORT TERM DISABILITY			5.48
E 001.000.05.514.24.21.006 - LONG TERM DISABILITY			26.70
E 001.000.05.514.24.22.000 - STATE RETIREMENT			600.93
E 001.000.05.514.24.23.000 - MEDICAL INSURANCE			2,073.32
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			11.19
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			18.53
E 001.000.05.514.24.27.000 - PAID F&M LEAVE			6.80
E 001.000.05.514.24.11.000 - SALARIES & WAGES	0996	RUSS, AMBER MARIE	3,528.50
E 001.000.05.514.24.21.001 - MEDICARE			47.27
E 001.000.05.514.24.21.002 - GROUP LIFE/AD & D			26.95
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			164.36
E 001.000.05.514.24.21.005 - SHORT TERM DISABILITY			3.81
E 001.000.05.514.24.21.006 - LONG TERM DISABILITY			18.54
E 001.000.05.514.24.22.000 - STATE RETIREMENT			457.65
E 001.000.05.514.24.23.000 - MEDICAL INSURANCE			2,605.42
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			10.41
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			14.11
E 001.000.05.514.24.27.000 - PAID F&M LEAVE			5.18
E 001.000.05.514.24.11.000 - SALARIES & WAGES	0850	YOUNG, ZENETTA NANNETTE	1,787.70
E 001.000.05.514.24.21.001 - MEDICARE			24.16
E 001.000.05.514.24.21.002 - GROUP LIFE/AD & D			31.15
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			82.67
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			4.42
E 001.000.05.514.24.21.006 - LONG TERM DISABILITY			21.50
E 001.000.05.514.24.22.000 - STATE RETIREMENT			231.87
E 001.000.05.514.24.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			7.15
E 001.000.05.514.24.27.000 - PAID F&M LEAVE			2.62

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 05 (Continued)			
		Fund: 001	<u>17,957.22</u>
		Check Sort: 05	<u>17,957.22</u>

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	5,092.20
E 001.000.06.515.31.21.001 - MEDICARE			72.54
E 001.000.06.515.31.21.002 - GROUP LIFE/AD & D			42.69
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			250.71
E 001.000.06.515.31.21.005 - SHORT TERM DISABILITY			6.06
E 001.000.06.515.31.21.006 - LONG TERM DISABILITY			29.45
E 001.000.06.515.31.22.000 - STATE RETIREMENT			660.45
E 001.000.06.515.31.23.000 - MEDICAL INSURANCE			2,657.04
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			8.96
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			20.37
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			7.47
E 001.000.06.515.35.11.000 - SALARIES & WAGES			565.80
E 001.000.06.515.35.21.001 - MEDICARE			8.06
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			4.74
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			27.86
E 001.000.06.515.35.21.005 - SHORT TERM DISABILITY			0.66
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			3.27
E 001.000.06.515.35.22.000 - STATE RETIREMENT			73.39
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			295.21
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			0.99
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			2.26
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			0.83
E 001.000.06.565.50.11.000 - SALARIES & WAGES	1277	ELLWEIN, BRIGITTA C	2,968.50
E 001.000.06.565.50.21.001 - MEDICARE			43.15
E 001.000.06.565.50.21.002 - GROUP LIFE/AD & D			23.80
E 001.000.06.565.50.21.003 - ICMA-401(A) PLAN			150.15
E 001.000.06.565.50.21.005 - SHORT TERM DISABILITY			3.36
E 001.000.06.565.50.21.006 - LONG TERM DISABILITY			16.39
E 001.000.06.565.50.22.000 - STATE RETIREMENT			385.02
E 001.000.06.565.50.23.000 - MEDICAL INSURANCE			638.01
E 001.000.06.565.50.24.000 - WORKER'S COMPENSATION			11.19
E 001.000.06.565.50.25.000 - UNEMPLOYMENT			11.87
E 001.000.06.565.50.27.000 - PAID F&M LEAVE			4.35
E 001.000.05.514.24.11.000 - SALARIES & WAGES	0221	JOHNSEN, MARK	624.85

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 06 (Continued)			
E 001.000.05.514.24.21.001 - MEDICARE	0221	JOHNSEN, MARK	8.75
E 001.000.05.514.24.21.002 - GROUP LIFE/AD & D			5.24
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			30.26
E 001.000.05.514.24.21.004 - ICMA-457 DEFERRED COMP PLAN			12.44
E 001.000.05.514.24.21.005 - SHORT TERM DISABILITY			0.72
E 001.000.05.514.24.21.006 - LONG TERM DISABILITY			3.61
E 001.000.05.514.24.22.000 - STATE RETIREMENT			81.03
E 001.000.05.514.24.23.000 - MEDICAL INSURANCE			295.24
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			0.62
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			2.49
E 001.000.05.514.24.27.000 - PAID F&M LEAVE			0.91
E 001.000.06.515.31.11.000 - SALARIES & WAGES			4,998.80
E 001.000.06.515.31.21.001 - MEDICARE			70.08
E 001.000.06.515.31.21.002 - GROUP LIFE/AD & D			41.86
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			242.12
E 001.000.06.515.31.21.004 - ICMA-457 DEFERRED COMP PLAN			99.62
E 001.000.06.515.31.21.005 - SHORT TERM DISABILITY			5.94
E 001.000.06.515.31.21.006 - LONG TERM DISABILITY			28.88
E 001.000.06.515.31.22.000 - STATE RETIREMENT			648.35
E 001.000.06.515.31.23.000 - MEDICAL INSURANCE			2,361.78
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			4.98
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			20.00
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			7.34
E 001.000.06.515.35.11.000 - SALARIES & WAGES			624.85
E 001.000.06.515.35.21.001 - MEDICARE			8.76
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			5.23
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			30.27
E 001.000.06.515.35.21.004 - ICMA-457 DEFERRED COMP PLAN			12.46
E 001.000.06.515.35.21.005 - SHORT TERM DISABILITY			0.75
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			3.62
E 001.000.06.515.35.22.000 - STATE RETIREMENT			81.05
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			295.23
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			0.62
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			2.50

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	0221	JOHNSEN, MARK	0.92
E 001.000.06.515.31.11.000 - SALARIES & WAGES	1371	MANIGBAS, GLORIOSO	550.00
E 001.000.06.515.31.21.001 - MEDICARE			7.98
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			1.71
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			2.20
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			0.81
E 001.000.06.515.31.11.000 - SALARIES & WAGES	0517	MIRANTE BARTOLO, MARY	7,354.02
E 001.000.06.515.31.21.001 - MEDICARE			107.16
E 001.000.06.515.31.21.002 - GROUP LIFE/AD & D			47.25
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			367.10
E 001.000.06.515.31.21.004 - ICMA-457 DEFERRED COMP PLAN			146.54
E 001.000.06.515.31.21.005 - SHORT TERM DISABILITY			6.97
E 001.000.06.515.31.21.006 - LONG TERM DISABILITY			33.93
E 001.000.06.515.31.22.000 - STATE RETIREMENT			953.82
E 001.000.06.515.31.23.000 - MEDICAL INSURANCE			1,866.01
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			11.19
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			29.43
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			10.79
E 001.000.06.515.35.11.000 - SALARIES & WAGES			817.11
E 001.000.06.515.35.21.001 - MEDICARE			11.90
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			40.79
E 001.000.06.515.35.21.004 - ICMA-457 DEFERRED COMP PLAN			16.28
E 001.000.06.515.35.21.005 - SHORT TERM DISABILITY			0.77
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			3.77
E 001.000.06.515.35.22.000 - STATE RETIREMENT			105.98
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			207.31
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			1.24
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			3.26
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			1.20
E 001.000.06.515.35.11.000 - SALARIES & WAGES	1303	RITTER, ABRAHAM J	4,194.00
E 001.000.06.515.35.21.001 - MEDICARE			55.83
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			33.60
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			193.99

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 001.000.06.515.35.21.004 - ICMA-457 DEFERRED COMP PLAN	1303	RITTER, ABRAHAM J	83.88
E 001.000.06.515.35.21.005 - SHORT TERM DISABILITY			4.75
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			23.15
E 001.000.06.515.35.22.000 - STATE RETIREMENT			543.96
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			2,952.25
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			16.78
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			6.15
E 001.000.06.515.35.11.000 - SALARIES & WAGES	1372	ROSS, ELIZABETH T	2,968.50
E 001.000.06.515.35.21.001 - MEDICARE			43.18
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			22.05
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			150.15
E 001.000.06.515.35.21.005 - SHORT TERM DISABILITY			3.13
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			15.22
E 001.000.06.515.35.22.000 - STATE RETIREMENT			385.02
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			244.43
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			11.87
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			4.35
E 001.000.06.515.31.11.000 - SALARIES & WAGES	1217	WI, ELLAINE-GRACE M	3,592.80
E 001.000.06.515.31.21.001 - MEDICARE			50.97
E 001.000.06.515.31.21.002 - GROUP LIFE/AD & D			30.23
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			177.17
E 001.000.06.515.31.21.004 - ICMA-457 DEFERRED COMP PLAN			43.10
E 001.000.06.515.31.21.005 - SHORT TERM DISABILITY			4.28
E 001.000.06.515.31.21.006 - LONG TERM DISABILITY			20.83
E 001.000.06.515.31.22.000 - STATE RETIREMENT			465.98
E 001.000.06.515.31.23.000 - MEDICAL INSURANCE			1,884.84
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			11.19
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			14.37
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			5.28
E 001.000.06.515.35.11.000 - SALARIES & WAGES			399.20
E 001.000.06.515.35.21.001 - MEDICARE			5.67
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			3.37

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 06 (Continued)			
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN	1217	WI, ELLAINE-GRACE M	19.69
E 001.000.06.515.35.21.004 - ICMA-457 DEFERRED COMP PLAN			4.80
E 001.000.06.515.35.21.005 - SHORT TERM DISABILITY			0.47
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			2.32
E 001.000.06.515.35.22.000 - STATE RETIREMENT			51.78
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			209.44
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			1.24
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			1.60
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			0.58
		Fund: 001	<u>56,443.04</u>
		Check Sort: 06	<u>56,443.04</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	7,044.50
E 001.000.07.518.10.21.001 - MEDICARE			101.12
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			351.42
E 001.000.07.518.10.21.004 - ICMA-457 DEFERRED COMP PLAN			140.89
E 001.000.07.518.10.21.005 - SHORT TERM DISABILITY			7.74
E 001.000.07.518.10.21.006 - LONG TERM DISABILITY			37.70
E 001.000.07.518.10.22.000 - STATE RETIREMENT			913.67
E 001.000.07.518.10.23.000 - MEDICAL INSURANCE			1,977.79
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			11.19
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			28.18
E 001.000.07.518.10.27.000 - PAID F&M LEAVE			10.33
E 001.000.07.518.10.11.000 - SALARIES & WAGES	0839	TOOR, BALVIR	3,460.00
E 001.000.07.518.10.21.001 - MEDICARE			46.74
E 001.000.07.518.10.21.002 - GROUP LIFE/AD & D			27.65
E 001.000.07.518.10.21.003 - ICMA-401(A) PLAN			162.15
E 001.000.07.518.10.21.005 - SHORT TERM DISABILITY			3.90
E 001.000.07.518.10.21.006 - LONG TERM DISABILITY			19.00
E 001.000.07.518.10.22.000 - STATE RETIREMENT			448.76
E 001.000.07.518.10.23.000 - MEDICAL INSURANCE			2,952.25
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			11.19
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			13.84
E 001.000.07.518.10.27.000 - PAID F&M LEAVE			5.08
E 001.000.07.518.10.11.000 - SALARIES & WAGES	1138	WOODS, MARIA	4,406.50
E 001.000.07.518.10.21.001 - MEDICARE			62.40
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			217.66
E 001.000.07.518.10.21.004 - ICMA-457 DEFERRED COMP PLAN			68.00
E 001.000.07.518.10.21.005 - SHORT TERM DISABILITY			5.25
E 001.000.07.518.10.21.006 - LONG TERM DISABILITY			25.56
E 001.000.07.518.10.22.000 - STATE RETIREMENT			571.52
E 001.000.07.518.10.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			17.63

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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: 07 (Continued)			
E 001.000.07.518.10.27.000 - PAID F&M LEAVE	1138	WOODS, MARIA	6.46
		Fund: 001	<u>24,281.54</u>
		Check Sort: 07	<u>24,281.54</u>

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	3,226.50
E 001.000.08.521.10.21.001 - MEDICARE			45.73
E 001.000.08.521.10.21.002 - GROUP LIFE/AD & D			26.95
E 001.000.08.521.10.21.003 - ICMA-401(A) PLAN			157.26
E 001.000.08.521.10.21.005 - SHORT TERM DISABILITY			3.81
E 001.000.08.521.10.21.006 - LONG TERM DISABILITY			18.54
E 001.000.08.521.10.22.000 - STATE RETIREMENT			418.48
E 001.000.08.521.10.23.000 - MEDICAL INSURANCE			1,540.28
E 001.000.08.521.10.24.000 - WORKER'S COMPENSATION			10.26
E 001.000.08.521.10.25.000 - UNEMPLOYMENT			12.91
E 001.000.08.521.10.27.000 - PAID F&M LEAVE			4.73
		Fund: 001	5,465.45
E 102.000.11.521.70.11.000 - SALARIES & WAGES	1341	PARKS, DARREN D	2,377.00
E 102.000.11.521.70.21.001 - MEDICARE			34.47
E 102.000.11.521.70.21.002 - GROUP LIFE/AD & D			19.08
E 102.000.11.521.70.21.003 - ICMA-401(A) PLAN			120.23
E 102.000.11.521.70.21.005 - SHORT TERM DISABILITY			2.69
E 102.000.11.521.70.21.006 - LONG TERM DISABILITY			13.12
E 102.000.11.521.70.22.000 - STATE RETIREMENT			308.30
E 102.000.11.521.70.23.000 - MEDICAL INSURANCE			638.01
E 102.000.11.521.70.24.000 - WORKER'S COMPENSATION			83.07
E 102.000.11.521.70.25.000 - UNEMPLOYMENT			9.51
E 102.000.11.521.70.27.000 - PAID F&M LEAVE			3.49
E 102.000.11.521.70.11.000 - SALARIES & WAGES	1307	PRESA, ADRIAN	2,262.50
E 102.000.11.521.70.12.000 - OVERTIME			78.32
E 102.000.11.521.70.21.001 - MEDICARE			31.96
E 102.000.11.521.70.21.002 - GROUP LIFE/AD & D			19.08
E 102.000.11.521.70.21.003 - ICMA-401(A) PLAN			110.79
E 102.000.11.521.70.21.005 - SHORT TERM DISABILITY			2.69
E 102.000.11.521.70.21.006 - LONG TERM DISABILITY			13.12
E 102.000.11.521.70.22.000 - STATE RETIREMENT			303.60
E 102.000.11.521.70.23.000 - MEDICAL INSURANCE			2,952.25
E 102.000.11.521.70.24.000 - WORKER'S COMPENSATION			94.61

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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: 08 (Continued)			
E 102.000.11.521.70.25.000 - UNEMPLOYMENT	1307	PRESA, ADRIAN	9.36
E 102.000.11.521.70.27.000 - PAID F&M LEAVE			3.43
		Fund: 102	9,490.68
		Check Sort: 08	14,956.13

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	3,817.00
E 001.000.10.565.10.21.001 - MEDICARE			55.40
E 001.000.10.565.10.21.002 - GROUP LIFE/AD & D			32.03
E 001.000.10.565.10.21.003 - ICMA-401(A) PLAN			190.37
E 001.000.10.565.10.21.005 - SHORT TERM DISABILITY			4.52
E 001.000.10.565.10.21.006 - LONG TERM DISABILITY			22.04
E 001.000.10.565.10.22.000 - STATE RETIREMENT			495.07
E 001.000.10.565.10.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.10.565.10.24.000 - WORKER'S COMPENSATION			9.95
E 001.000.10.565.10.25.000 - UNEMPLOYMENT			15.27
E 001.000.10.565.10.27.000 - PAID F&M LEAVE			5.60
E 001.000.10.571.10.11.000 - SALARIES & WAGES	0148	ELLIS, LAWRENCE F.	7,431.00
E 001.000.10.571.10.21.001 - MEDICARE			109.12
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			370.45
E 001.000.10.571.10.21.004 - ICMA-457 DEFERRED COMP PLAN			148.02
E 001.000.10.571.10.21.005 - SHORT TERM DISABILITY			7.74
E 001.000.10.571.10.21.006 - LONG TERM DISABILITY			37.70
E 001.000.10.571.10.22.000 - STATE RETIREMENT			963.80
E 001.000.10.571.10.23.000 - MEDICAL INSURANCE			2,073.32
E 001.000.10.571.10.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.10.571.10.25.000 - UNEMPLOYMENT			29.72
E 001.000.10.571.10.27.000 - PAID F&M LEAVE			10.90
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0977	FITZPATRICK, MICHAEL T	4,745.00
E 001.000.10.576.80.21.001 - MEDICARE			66.88
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			39.90
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			232.39
E 001.000.10.576.80.21.004 - ICMA-457 DEFERRED COMP PLAN			94.90
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			5.65
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			27.52
E 001.000.10.576.80.22.000 - STATE RETIREMENT			615.43
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			2,952.25
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			92.30
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			18.98

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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: 10A (Continued)			
E 001.000.10.576.80.27.000 - PAID F&M LEAVE	0977	FITZPATRICK, MICHAEL T	6.96
E 001.000.10.571.10.11.000 - SALARIES & WAGES	0604	RATHE, GWEN MARY	3,226.50
E 001.000.10.571.10.21.001 - MEDICARE			45.93
E 001.000.10.571.10.21.002 - GROUP LIFE/AD & D			26.95
E 001.000.10.571.10.21.003 - ICMA-401(A) PLAN			157.98
E 001.000.10.571.10.21.005 - SHORT TERM DISABILITY			3.81
E 001.000.10.571.10.21.006 - LONG TERM DISABILITY			18.54
E 001.000.10.571.10.22.000 - STATE RETIREMENT			418.48
E 001.000.10.571.10.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.10.571.10.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.10.571.10.25.000 - UNEMPLOYMENT			12.91
E 001.000.10.571.10.27.000 - PAID F&M LEAVE			4.73
		Fund: 001	<u>30,823.95</u>
		Check Sort: 10A	<u>30,823.95</u>

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	1384	AKINS, EMMA E	480.00
E 001.000.10.571.25.21.001 - MEDICARE			6.96
E 001.000.10.571.25.22.000 - STATE RETIREMENT			62.26
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			36.92
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			1.92
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			0.70
E 001.000.10.571.25.11.000 - SALARIES & WAGES	0930	BIRCH, ASHLEY MARIE	3,042.50
E 001.000.10.571.25.21.001 - MEDICARE			43.43
E 001.000.10.571.25.21.002 - GROUP LIFE/AD & D			24.50
E 001.000.10.571.25.21.003 - ICMA-401(A) PLAN			151.20
E 001.000.10.571.25.21.005 - SHORT TERM DISABILITY			3.45
E 001.000.10.571.25.21.006 - LONG TERM DISABILITY			16.80
E 001.000.10.571.25.22.000 - STATE RETIREMENT			394.61
E 001.000.10.571.25.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			12.17
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			4.46
E 001.000.10.571.23.11.000 - SALARIES & WAGES	0863	BURNS, ELLEN MARIE	263.50
E 001.000.10.571.23.21.001 - MEDICARE			3.82
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			19.62
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			1.05
E 001.000.10.571.23.27.000 - PAID F&M LEAVE			0.39
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0861	CROASDILL, LINDA LEES	3,817.00
E 001.000.10.571.20.21.001 - MEDICARE			55.10
E 001.000.10.571.20.21.002 - GROUP LIFE/AD & D			30.45
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			189.32
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			75.99
E 001.000.10.571.20.21.005 - SHORT TERM DISABILITY			4.31
E 001.000.10.571.20.21.006 - LONG TERM DISABILITY			20.98
E 001.000.10.571.20.22.000 - STATE RETIREMENT			495.07
E 001.000.10.571.20.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			6.22
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			15.27
E 001.000.10.571.20.27.000 - PAID F&M LEAVE			5.60

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 001.000.10.571.25.11.000 - SALARIES & WAGES	1382	DAUS, EDEN G	720.00
E 001.000.10.571.25.21.001 - MEDICARE			10.44
E 001.000.10.571.25.22.000 - STATE RETIREMENT			93.38
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			55.38
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			2.88
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			1.06
E 001.000.10.571.23.11.000 - SALARIES & WAGES	1383	GEHRING, WENDY E	635.50
E 001.000.10.571.23.21.001 - MEDICARE			9.22
E 001.000.10.571.23.22.000 - STATE RETIREMENT			82.42
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			47.31
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			2.54
E 001.000.10.571.23.27.000 - PAID F&M LEAVE			0.93
E 001.000.10.575.50.11.000 - SALARIES & WAGES	1114	HARRIS, QUINTIN	1,698.89
E 001.000.10.575.50.21.001 - MEDICARE			24.63
E 001.000.10.575.50.22.000 - STATE RETIREMENT			220.35
E 001.000.10.575.50.23.000 - MEDICAL INSURANCE			638.01
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			76.15
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			6.80
E 001.000.10.575.50.27.000 - PAID F&M LEAVE			2.49
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0561	JONES, NICOLE	3,822.00
E 001.000.10.571.20.21.001 - MEDICARE			52.14
E 001.000.10.571.20.21.002 - GROUP LIFE/AD & D			32.03
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			180.89
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			4.52
E 001.000.10.571.20.21.006 - LONG TERM DISABILITY			22.04
E 001.000.10.571.20.22.000 - STATE RETIREMENT			495.71
E 001.000.10.571.20.23.000 - MEDICAL INSURANCE			2,605.42
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			11.19
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			15.29
E 001.000.10.571.20.27.000 - PAID F&M LEAVE			5.61
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1351	LEGASPI, WEIGELA T	1,240.00
E 001.000.10.571.25.21.001 - MEDICARE			17.98
E 001.000.10.571.25.22.000 - STATE RETIREMENT			160.83

Labor Distribution Report
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10C (Continued)			
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION	1351	LEGASPI, WEIGELA T	92.30
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			4.96
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			1.82
E 001.000.10.571.23.11.000 - SALARIES & WAGES	1109	OLIVERSON, AMY K	2,756.50
E 001.000.10.571.23.21.001 - MEDICARE			39.97
E 001.000.10.571.23.21.002 - GROUP LIFE/AD & D			22.05
E 001.000.10.571.23.21.003 - ICMA-401(A) PLAN			139.42
E 001.000.10.571.23.21.005 - SHORT TERM DISABILITY			3.13
E 001.000.10.571.23.21.006 - LONG TERM DISABILITY			15.22
E 001.000.10.571.23.22.000 - STATE RETIREMENT			357.52
E 001.000.10.571.23.23.000 - MEDICAL INSURANCE			234.52
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			92.30
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			11.03
E 001.000.10.571.23.27.000 - PAID F&M LEAVE			4.04
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0194	OLSON, MARLON	3,829.50
E 001.000.10.571.20.21.001 - MEDICARE			54.89
E 001.000.10.571.20.21.002 - GROUP LIFE/AD & D			32.03
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			187.06
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			75.99
E 001.000.10.571.20.21.005 - SHORT TERM DISABILITY			4.52
E 001.000.10.571.20.21.006 - LONG TERM DISABILITY			22.04
E 001.000.10.571.20.22.000 - STATE RETIREMENT			496.69
E 001.000.10.571.20.23.000 - MEDICAL INSURANCE			2,605.42
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			6.22
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			15.32
E 001.000.10.571.20.27.000 - PAID F&M LEAVE			5.62
E 001.000.10.571.26.11.000 - SALARIES & WAGES	1204	RAMIREZ-MARTINEZ, JESSICA A	2,623.50
E 001.000.10.571.26.21.001 - MEDICARE			37.27
E 001.000.10.571.26.21.002 - GROUP LIFE/AD & D			21.00
E 001.000.10.571.26.21.003 - ICMA-401(A) PLAN			130.01
E 001.000.10.571.26.21.005 - SHORT TERM DISABILITY			2.98
E 001.000.10.571.26.21.006 - LONG TERM DISABILITY			14.48
E 001.000.10.571.26.22.000 - STATE RETIREMENT			340.27
E 001.000.10.571.26.23.000 - MEDICAL INSURANCE			1,051.79

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10C (Continued)			
E 001.000.10.571.26.24.000 - WORKER'S COMPENSATION	1204	RAMIREZ-MARTINEZ, JESSICA A	92.30
E 001.000.10.571.26.25.000 - UNEMPLOYMENT			10.49
E 001.000.10.571.26.27.000 - PAID F&M LEAVE			3.85
E 001.000.10.575.50.11.000 - SALARIES & WAGES	0642	SHADOW, BENJAMIN	2,662.08
E 001.000.10.575.50.21.001 - MEDICARE			36.52
E 001.000.10.575.50.22.000 - STATE RETIREMENT			345.27
E 001.000.10.575.50.23.000 - MEDICAL INSURANCE			870.97
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			100.67
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			10.65
E 001.000.10.575.50.27.000 - PAID F&M LEAVE			3.91
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1302	SPRATLEY, LINNETTE A	240.00
E 001.000.10.571.25.21.001 - MEDICARE			3.48
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			18.46
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			0.96
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			0.35
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0502	TOMISSER, BRIAN	4,775.00
E 001.000.10.571.20.21.001 - MEDICARE			66.20
E 001.000.10.571.20.21.002 - GROUP LIFE/AD & D			39.90
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			228.85
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			94.90
E 001.000.10.571.20.21.005 - SHORT TERM DISABILITY			5.65
E 001.000.10.571.20.21.006 - LONG TERM DISABILITY			27.52
E 001.000.10.571.20.22.000 - STATE RETIREMENT			619.32
E 001.000.10.571.20.23.000 - MEDICAL INSURANCE			2,952.25
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			19.10
E 001.000.10.571.20.27.000 - PAID F&M LEAVE			7.00
E 001.000.10.571.23.11.000 - SALARIES & WAGES	1238	ZACHARIAS, NINA M	1,352.77
E 001.000.10.571.23.21.001 - MEDICARE			13.66
E 001.000.10.571.23.22.000 - STATE RETIREMENT			175.45
E 001.000.10.571.23.23.000 - MEDICAL INSURANCE			2,431.17
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			69.81
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			5.41
E 001.000.10.571.23.27.000 - PAID F&M LEAVE			1.98

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10C (Continued)			
		Fund: 001	<u>57,065.32</u>
		Check Sort: 10C	<u>57,065.32</u>

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	3,136.00
E 001.000.10.518.30.21.001 - MEDICARE			45.32
E 001.000.10.518.30.21.002 - GROUP LIFE/AD & D			26.25
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			155.93
E 001.000.10.518.30.21.005 - SHORT TERM DISABILITY			3.72
E 001.000.10.518.30.21.006 - LONG TERM DISABILITY			18.09
E 001.000.10.518.30.22.000 - STATE RETIREMENT			406.74
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			87.11
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			12.54
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			4.60
E 001.000.10.518.30.11.000 - SALARIES & WAGES	1069	MCCLELLAN, SCOTT D	3,442.50
E 001.000.10.518.30.21.001 - MEDICARE			49.82
E 001.000.10.518.30.21.002 - GROUP LIFE/AD & D			29.05
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			172.44
E 001.000.10.518.30.21.005 - SHORT TERM DISABILITY			4.10
E 001.000.10.518.30.21.006 - LONG TERM DISABILITY			19.97
E 001.000.10.518.30.22.000 - STATE RETIREMENT			446.49
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			94.54
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			92.30
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			13.77
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			5.05
E 001.000.10.518.30.11.000 - SALARIES & WAGES	1349	MOSS, DAN H	2,377.00
E 001.000.10.518.30.21.001 - MEDICARE			34.31
E 001.000.10.518.30.21.002 - GROUP LIFE/AD & D			20.13
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			117.54
E 001.000.10.518.30.21.005 - SHORT TERM DISABILITY			2.83
E 001.000.10.518.30.21.006 - LONG TERM DISABILITY			13.79
E 001.000.10.518.30.22.000 - STATE RETIREMENT			308.30
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			87.69
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			9.51
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			3.49
E 001.000.10.518.30.11.000 - SALARIES & WAGES	1142	RUDA, BRIAN J	4,745.00

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	67.01
E 001.000.10.518.30.21.002 - GROUP LIFE/AD & D			39.90
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			232.39
E 001.000.10.518.30.21.005 - SHORT TERM DISABILITY			5.65
E 001.000.10.518.30.21.006 - LONG TERM DISABILITY			27.52
E 001.000.10.518.30.22.000 - STATE RETIREMENT			615.43
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			2,952.25
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			92.30
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			18.98
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			6.96
E 001.000.10.518.30.11.000 - SALARIES & WAGES	0486	VAN, ALLEN	3,472.50
E 001.000.10.518.30.21.001 - MEDICARE			51.22
E 001.000.10.518.30.21.002 - GROUP LIFE/AD & D			29.05
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			171.25
E 001.000.10.518.30.21.005 - SHORT TERM DISABILITY			4.10
E 001.000.10.518.30.21.006 - LONG TERM DISABILITY			19.97
E 001.000.10.518.30.22.000 - STATE RETIREMENT			450.38
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			1,445.04
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			88.84
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			13.89
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			5.09
		Fund: 001	27,899.22
		Check Sort: 10F	27,899.22

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	3,072.50
E 001.000.10.576.80.21.001 - MEDICARE			43.92
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			25.73
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			150.00
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			3.62
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			17.65
E 001.000.10.576.80.22.000 - STATE RETIREMENT			398.50
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			2,073.32
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			69.23
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			12.29
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.51
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0433	BARRABAS, CLEMENS	3,558.50
E 001.000.10.576.80.21.001 - MEDICARE			52.25
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			29.75
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			174.58
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			4.20
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			20.46
E 001.000.10.576.80.22.000 - STATE RETIREMENT			461.54
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			2,073.32
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			92.30
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			14.23
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			5.22
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1304	CLINTON, MYRON P	2,896.00
E 001.000.10.576.80.21.001 - MEDICARE			42.07
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			23.28
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			143.79
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			3.28
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			15.99
E 001.000.10.576.80.22.000 - STATE RETIREMENT			375.61
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			79.61
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			11.58
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.25
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1267	COCHRAN, JESSE J	2,497.00

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	34.39
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			119.66
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			2.77
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			13.51
E 001.000.10.576.80.22.000 - STATE RETIREMENT			323.86
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			2,605.42
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			103.84
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			9.99
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			3.66
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1175	COOPER, JAMES A	3,042.50
E 001.000.10.576.80.21.001 - MEDICARE			42.89
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			25.73
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			148.48
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			3.62
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			17.65
E 001.000.10.576.80.22.000 - STATE RETIREMENT			394.61
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			2,170.07
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			69.23
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			12.17
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.46
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1385	CRUZ, GAMALIEL	2,016.00
E 001.000.10.576.80.21.001 - MEDICARE			29.23
E 001.000.10.576.80.22.000 - STATE RETIREMENT			261.48
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			110.77
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			8.06
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			2.96
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1073	KIZZIAH, TERRY A	1,848.00
E 001.000.10.576.80.21.001 - MEDICARE			26.80
E 001.000.10.576.80.22.000 - STATE RETIREMENT			239.69
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			101.53
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			7.39
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			2.71
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1381	PIRRITANO, PERRY L	1,638.00

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	1381	PIRRITANO, PERRY L	23.75
E 001.000.10.576.80.22.000 - STATE RETIREMENT			212.45
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			90.00
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			6.55
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			2.40
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1242	SHANKO, KEITH A	2,623.50
E 001.000.10.576.80.21.001 - MEDICARE			37.19
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			21.00
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			125.09
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			2.98
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			14.48
E 001.000.10.576.80.22.000 - STATE RETIREMENT			340.27
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			2,952.25
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			103.84
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			10.49
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			3.85
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0471	SWEENEY, PATRICK	3,065.00
E 001.000.10.576.80.21.001 - MEDICARE			43.64
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			25.73
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			150.14
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			3.62
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			17.65
E 001.000.10.576.80.22.000 - STATE RETIREMENT			397.53
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			1,977.79
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			92.30
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			12.26
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.50
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0070	WHITE, JAY RUSSELL	3,558.50
E 001.000.10.576.80.21.001 - MEDICARE			50.10
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			29.75
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			173.35
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			4.20
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			20.46
E 001.000.10.576.80.22.000 - STATE RETIREMENT			461.54

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10M (Continued)			
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE	0070	WHITE, JAY RUSSELL	2,605.42
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			92.30
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			14.23
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			5.22
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0130	WISEMAN, AARON	4,211.50
E 001.000.10.576.80.21.001 - MEDICARE			59.71
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			35.35
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			207.61
E 001.000.10.576.80.21.004 - ICMA-457 DEFERRED COMP PLAN			83.88
E 001.000.10.576.80.21.005 - SHORT TERM DISABILITY			4.99
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			24.33
E 001.000.10.576.80.22.000 - STATE RETIREMENT			546.23
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			2,073.32
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			64.61
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			16.85
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			6.18
		Fund: 001	61,672.48
		Check Sort: 10M	61,672.48

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	565.10
E 001.000.03.518.90.21.001 - MEDICARE			7.96
E 001.000.03.518.90.21.002 - GROUP LIFE/AD & D			4.75
E 001.000.03.518.90.21.003 - ICMA-401(A) PLAN			27.61
E 001.000.03.518.90.21.005 - SHORT TERM DISABILITY			0.67
E 001.000.03.518.90.21.006 - LONG TERM DISABILITY			3.28
E 001.000.03.518.90.22.000 - STATE RETIREMENT			73.29
E 001.000.03.518.90.23.000 - MEDICAL INSURANCE			395.57
E 001.000.03.518.90.24.000 - WORKER'S COMPENSATION			1.93
E 001.000.03.518.90.25.000 - UNEMPLOYMENT			2.28
E 001.000.03.518.90.27.000 - PAID F&M LEAVE			0.84
E 001.000.03.518.90.42.028 - TELEPHONE			3.00
		Fund: 001	1,086.28
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1299	AMUNDSEN BARNKOW, GRACE A	2,097.02
E 102.000.11.544.20.21.001 - MEDICARE			29.72
E 102.000.11.544.20.21.002 - GROUP LIFE/AD & D			17.67
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			103.36
E 102.000.11.544.20.21.005 - SHORT TERM DISABILITY			2.49
E 102.000.11.544.20.21.006 - LONG TERM DISABILITY			12.16
E 102.000.11.544.20.22.000 - STATE RETIREMENT			271.98
E 102.000.11.544.20.23.000 - MEDICAL INSURANCE			1,036.65
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			5.98
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			8.39
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			3.07
E 102.000.11.543.10.11.000 - SALARIES & WAGES	1145	APPLETON, WILLIAM S	4,810.64
E 102.000.11.543.10.21.001 - MEDICARE			69.00
E 102.000.11.543.10.21.002 - GROUP LIFE/AD & D			34.13
E 102.000.11.543.10.21.003 - ICMA-401(A) PLAN			238.38
E 102.000.11.543.10.21.004 - ICMA-457 DEFERRED COMP PLAN			96.22
E 102.000.11.543.10.21.005 - SHORT TERM DISABILITY			5.03
E 102.000.11.543.10.21.006 - LONG TERM DISABILITY			24.51
E 102.000.11.543.10.22.000 - STATE RETIREMENT			623.94
E 102.000.11.543.10.23.000 - MEDICAL INSURANCE			1,918.97

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 102.000.11.543.10.24.000 - WORKER'S COMPENSATION	1145	APPLETON, WILLIAM S	8.08
E 102.000.11.543.10.25.000 - UNEMPLOYMENT			19.24
E 102.000.11.543.10.27.000 - PAID F&M LEAVE			7.06
E 102.000.11.543.10.11.000 - SALARIES & WAGES	1221	BULPIN, INGRID P	1,996.02
E 102.000.11.543.10.21.001 - MEDICARE			28.45
E 102.000.11.543.10.21.002 - GROUP LIFE/AD & D			16.02
E 102.000.11.543.10.21.003 - ICMA-401(A) PLAN			98.41
E 102.000.11.543.10.21.004 - ICMA-457 DEFERRED COMP PLAN			39.90
E 102.000.11.543.10.21.005 - SHORT TERM DISABILITY			2.24
E 102.000.11.543.10.21.006 - LONG TERM DISABILITY			11.02
E 102.000.11.543.10.22.000 - STATE RETIREMENT			258.89
E 102.000.11.543.10.23.000 - MEDICAL INSURANCE			735.69
E 102.000.11.543.10.24.000 - WORKER'S COMPENSATION			5.58
E 102.000.11.543.10.25.000 - UNEMPLOYMENT			7.97
E 102.000.11.543.10.27.000 - PAID F&M LEAVE			2.92
E 102.000.11.543.10.11.000 - SALARIES & WAGES	0199	CABUDOL, FLORENDO	4,686.39
E 102.000.11.543.10.21.001 - MEDICARE			67.13
E 102.000.11.543.10.21.002 - GROUP LIFE/AD & D			39.24
E 102.000.11.543.10.21.003 - ICMA-401(A) PLAN			233.24
E 102.000.11.543.10.21.004 - ICMA-457 DEFERRED COMP PLAN			93.39
E 102.000.11.543.10.21.005 - SHORT TERM DISABILITY			5.55
E 102.000.11.543.10.21.006 - LONG TERM DISABILITY			27.08
E 102.000.11.543.10.22.000 - STATE RETIREMENT			607.82
E 102.000.11.543.10.23.000 - MEDICAL INSURANCE			1,570.70
E 102.000.11.543.10.24.000 - WORKER'S COMPENSATION			55.38
E 102.000.11.543.10.25.000 - UNEMPLOYMENT			18.74
E 102.000.11.543.10.27.000 - PAID F&M LEAVE			6.87
E 102.000.11.543.10.11.000 - SALARIES & WAGES	1360	COOK, BRENTON R	1,995.99
E 102.000.11.543.10.21.001 - MEDICARE			28.08
E 102.000.11.543.10.21.002 - GROUP LIFE/AD & D			16.80
E 102.000.11.543.10.21.003 - ICMA-401(A) PLAN			97.64
E 102.000.11.543.10.21.005 - SHORT TERM DISABILITY			2.37
E 102.000.11.543.10.21.006 - LONG TERM DISABILITY			11.58
E 102.000.11.543.10.22.000 - STATE RETIREMENT			258.87

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 102.000.11.543.10.23.000 - MEDICAL INSURANCE	1360	COOK, BRENTON R	1,302.73
E 102.000.11.543.10.24.000 - WORKER'S COMPENSATION			6.22
E 102.000.11.543.10.25.000 - UNEMPLOYMENT			7.99
E 102.000.11.543.10.27.000 - PAID F&M LEAVE			2.94
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1293	FLINT, ALBERT R	1,899.75
E 102.000.11.544.20.21.001 - MEDICARE			27.25
E 102.000.11.544.20.21.002 - GROUP LIFE/AD & D			16.02
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			94.74
E 102.000.11.544.20.21.005 - SHORT TERM DISABILITY			2.27
E 102.000.11.544.20.21.006 - LONG TERM DISABILITY			11.02
E 102.000.11.544.20.22.000 - STATE RETIREMENT			246.40
E 102.000.11.544.20.23.000 - MEDICAL INSURANCE			525.90
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			6.22
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			7.60
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			2.78
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1345	FREIH, TODD G	1,808.27
E 102.000.11.544.20.21.001 - MEDICARE			26.24
E 102.000.11.544.20.21.002 - GROUP LIFE/AD & D			15.23
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			89.50
E 102.000.11.544.20.21.005 - SHORT TERM DISABILITY			2.15
E 102.000.11.544.20.21.006 - LONG TERM DISABILITY			10.49
E 102.000.11.544.20.22.000 - STATE RETIREMENT			234.52
E 102.000.11.544.20.23.000 - MEDICAL INSURANCE			770.13
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			49.32
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			7.23
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			2.65
E 102.000.11.543.10.11.000 - SALARIES & WAGES	1278	GIEM, MASON J	1,084.96
E 102.000.11.543.10.12.000 - OVERTIME			28.17
E 102.000.11.543.10.21.001 - MEDICARE			15.44
E 102.000.11.543.10.21.002 - GROUP LIFE/AD & D			8.72
E 102.000.11.543.10.21.003 - ICMA-401(A) PLAN			53.67
E 102.000.11.543.10.21.005 - SHORT TERM DISABILITY			1.21
E 102.000.11.543.10.21.006 - LONG TERM DISABILITY			6.01
E 102.000.11.543.10.22.000 - STATE RETIREMENT			144.36

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 102.000.11.543.10.23.000 - MEDICAL INSURANCE	1278	GIEM, MASON J	752.55
E 102.000.11.543.10.24.000 - WORKER'S COMPENSATION			3.79
E 102.000.11.543.10.25.000 - UNEMPLOYMENT			4.43
E 102.000.11.543.10.27.000 - PAID F&M LEAVE			1.62
E 102.000.11.543.10.11.000 - SALARIES & WAGES	0848	PHILLIPS, TAMERA SUE	1,130.20
E 102.000.11.543.10.21.001 - MEDICARE			15.91
E 102.000.11.543.10.21.002 - GROUP LIFE/AD & D			9.53
E 102.000.11.543.10.21.003 - ICMA-401(A) PLAN			55.21
E 102.000.11.543.10.21.005 - SHORT TERM DISABILITY			1.34
E 102.000.11.543.10.21.006 - LONG TERM DISABILITY			6.57
E 102.000.11.543.10.22.000 - STATE RETIREMENT			146.60
E 102.000.11.543.10.23.000 - MEDICAL INSURANCE			791.11
E 102.000.11.543.10.24.000 - WORKER'S COMPENSATION			3.86
E 102.000.11.543.10.25.000 - UNEMPLOYMENT			4.54
E 102.000.11.543.10.27.000 - PAID F&M LEAVE			1.67
E 102.000.11.543.10.42.028 - TELEPHONE			6.00
E 102.000.11.544.20.11.000 - SALARIES & WAGES	0990	SHASTI-NAZEM, MOHAMMAD ALI	2,820.24
E 102.000.11.544.20.21.001 - MEDICARE			41.98
E 102.000.11.544.20.21.002 - GROUP LIFE/AD & D			23.72
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			139.34
E 102.000.11.544.20.21.004 - ICMA-457 DEFERRED COMP PLAN			56.41
E 102.000.11.544.20.21.005 - SHORT TERM DISABILITY			3.37
E 102.000.11.544.20.21.006 - LONG TERM DISABILITY			16.37
E 102.000.11.544.20.22.000 - STATE RETIREMENT			365.78
E 102.000.11.544.20.23.000 - MEDICAL INSURANCE			1,302.73
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			6.21
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			11.28
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			4.14
E 102.000.11.543.10.11.000 - SALARIES & WAGES	0778	SPENCER, KAREN M	2,092.36
E 102.000.11.543.10.21.001 - MEDICARE			29.75
E 102.000.11.543.10.21.002 - GROUP LIFE/AD & D			5.67
E 102.000.11.543.10.21.003 - ICMA-401(A) PLAN			103.27
E 102.000.11.543.10.21.005 - SHORT TERM DISABILITY			2.47
E 102.000.11.543.10.21.006 - LONG TERM DISABILITY			12.04

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 102.000.11.543.10.22.000 - STATE RETIREMENT	0778	SPENCER, KAREN M	271.37
E 102.000.11.543.10.23.000 - MEDICAL INSURANCE			1,001.16
E 102.000.11.543.10.24.000 - WORKER'S COMPENSATION			6.06
E 102.000.11.543.10.25.000 - UNEMPLOYMENT			8.40
E 102.000.11.543.10.27.000 - PAID F&M LEAVE			3.08
E 102.000.11.543.10.42.028 - TELEPHONE			9.75
		Fund: 102	44,259.64
E 106.000.11.518.62.11.000 - SALARIES & WAGES	1188	LANG, COLUM	4,864.00
E 106.000.11.518.62.21.001 - MEDICARE			69.97
E 106.000.11.518.62.21.002 - GROUP LIFE/AD & D			39.03
E 106.000.11.518.62.21.003 - ICMA-401(A) PLAN			243.33
E 106.000.11.518.62.21.005 - SHORT TERM DISABILITY			5.51
E 106.000.11.518.62.21.006 - LONG TERM DISABILITY			26.85
E 106.000.11.518.62.22.000 - STATE RETIREMENT			630.86
E 106.000.11.518.62.23.000 - MEDICAL INSURANCE			1,051.79
E 106.000.11.518.62.24.000 - WORKER'S COMPENSATION			12.43
E 106.000.11.518.62.25.000 - UNEMPLOYMENT			19.46
E 106.000.11.518.62.27.000 - PAID F&M LEAVE			7.14
E 106.000.11.518.62.11.000 - SALARIES & WAGES	1364	LEE, SERENA Y	3,616.50
E 106.000.11.518.62.21.001 - MEDICARE			51.45
E 106.000.11.518.62.21.002 - GROUP LIFE/AD & D			30.45
E 106.000.11.518.62.21.003 - ICMA-401(A) PLAN			178.97
E 106.000.11.518.62.21.005 - SHORT TERM DISABILITY			4.31
E 106.000.11.518.62.21.006 - LONG TERM DISABILITY			20.98
E 106.000.11.518.62.22.000 - STATE RETIREMENT			469.06
E 106.000.11.518.62.23.000 - MEDICAL INSURANCE			1,051.79
E 106.000.11.518.62.24.000 - WORKER'S COMPENSATION			12.43
E 106.000.11.518.62.25.000 - UNEMPLOYMENT			14.47
E 106.000.11.518.62.27.000 - PAID F&M LEAVE			5.31
		Fund: 106	12,426.09
E 307.000.11.595.90.11.000 - SALARIES & WAGES	0979	ANDERSON, CHRISTOPHER JAMES	3,255.82
E 307.000.11.595.90.21.001 - MEDICARE			46.80

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D	0979	ANDERSON, CHRISTOPHER JAMES	22.41
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			162.80
E 307.000.11.595.90.21.005 - SHORT TERM DISABILITY			3.17
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			15.43
E 307.000.11.595.90.22.000 - STATE RETIREMENT			422.29
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			841.18
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			56.74
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			13.04
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			4.78
E 307.000.11.595.90.11.000 - SALARIES & WAGES	1360	COOK, BRENTON R	1,996.01
E 307.000.11.595.90.21.001 - MEDICARE			28.09
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			16.80
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			97.64
E 307.000.11.595.90.21.005 - SHORT TERM DISABILITY			2.38
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			11.57
E 307.000.11.595.90.22.000 - STATE RETIREMENT			258.89
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			1,302.69
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			6.21
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			7.98
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			2.92
E 307.000.11.595.90.11.000 - SALARIES & WAGES	0914	DOUGLAS, SCOTT W	4,009.50
E 307.000.11.595.90.12.000 - OVERTIME			414.56
E 307.000.11.595.90.21.001 - MEDICARE			62.29
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			33.60
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			212.56
E 307.000.11.595.90.21.005 - SHORT TERM DISABILITY			4.75
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			23.15
E 307.000.11.595.90.22.000 - STATE RETIREMENT			573.80
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			2,073.32
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			95.19
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			17.70
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			6.49
E 307.000.11.595.90.11.000 - SALARIES & WAGES	0487	HASBARGEN, MARK	4,022.00
E 307.000.11.595.90.12.000 - OVERTIME			276.37

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 307.000.11.595.90.21.001 - MEDICARE	0487	HASBARGEN, MARK	62.44
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			33.60
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			214.72
E 307.000.11.595.90.21.005 - SHORT TERM DISABILITY			4.75
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			23.15
E 307.000.11.595.90.22.000 - STATE RETIREMENT			557.50
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			1,051.79
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			86.54
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			17.19
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			6.31
E 307.000.11.595.90.11.000 - SALARIES & WAGES	1251	KANG, HARPREET	3,992.00
E 307.000.11.595.90.21.001 - MEDICARE			56.46
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			32.03
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			196.50
E 307.000.11.595.90.21.005 - SHORT TERM DISABILITY			4.52
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			22.04
E 307.000.11.595.90.22.000 - STATE RETIREMENT			517.76
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			2,073.32
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			8.55
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			15.97
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			5.86
E 307.000.11.595.90.11.000 - SALARIES & WAGES	0491	KENNEDY, CARY	4,022.00
E 307.000.11.595.90.21.001 - MEDICARE			57.65
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			33.60
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			198.02
E 307.000.11.595.90.21.005 - SHORT TERM DISABILITY			4.75
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			23.15
E 307.000.11.595.90.22.000 - STATE RETIREMENT			521.65
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			2,170.07
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			92.30
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			16.09
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			5.90
E 307.000.11.595.90.11.000 - SALARIES & WAGES	1290	MAHMOUD, KAMAL Y	3,832.47
E 307.000.11.595.90.21.001 - MEDICARE			55.41

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D	1290	MAHMOUD, KAMAL Y	33.85
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			190.20
E 307.000.11.595.90.21.004 - ICMA-457 DEFERRED COMP PLAN			76.63
E 307.000.11.595.90.21.005 - SHORT TERM DISABILITY			4.77
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			23.35
E 307.000.11.595.90.22.000 - STATE RETIREMENT			497.11
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			1,483.41
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			3.64
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			15.34
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			5.63
E 307.000.11.595.90.11.000 - SALARIES & WAGES	0274	PROCTOR, ERIC	3,435.76
E 307.000.11.595.90.21.001 - MEDICARE			50.44
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			28.74
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			171.77
E 307.000.11.595.90.21.004 - ICMA-457 DEFERRED COMP PLAN			68.27
E 307.000.11.595.90.21.005 - SHORT TERM DISABILITY			4.05
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			19.80
E 307.000.11.595.90.22.000 - STATE RETIREMENT			445.61
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			788.82
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			70.95
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			13.74
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			5.03
E 307.000.11.595.90.11.000 - SALARIES & WAGES	1359	RALPH, TREVOR K	4,194.00
E 307.000.11.595.90.21.001 - MEDICARE			59.04
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			35.35
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			205.50
E 307.000.11.595.90.21.005 - SHORT TERM DISABILITY			4.99
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			24.33
E 307.000.11.595.90.22.000 - STATE RETIREMENT			543.96
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			2,605.42
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			12.43
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			16.78
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			6.15

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
			Fund: 307
			<u>55,561.84</u>
E 403.000.11.544.20.11.000 - SALARIES & WAGES	1299	AMUNDSEN BARNKOW, GRACE A	2,096.98
E 403.000.11.544.20.21.001 - MEDICARE			29.72
E 403.000.11.544.20.21.002 - GROUP LIFE/AD & D			17.68
E 403.000.11.544.20.21.003 - ICMA-401(A) PLAN			103.36
E 403.000.11.544.20.21.005 - SHORT TERM DISABILITY			2.50
E 403.000.11.544.20.21.006 - LONG TERM DISABILITY			12.17
E 403.000.11.544.20.22.000 - STATE RETIREMENT			271.98
E 403.000.11.544.20.23.000 - MEDICAL INSURANCE			1,036.67
E 403.000.11.544.20.24.000 - WORKER'S COMPENSATION			5.99
E 403.000.11.544.20.25.000 - UNEMPLOYMENT			8.39
E 403.000.11.544.20.27.000 - PAID F&M LEAVE			3.08
E 403.000.11.531.32.11.000 - SALARIES & WAGES	0979	ANDERSON, CHRISTOPHER JAMES	1,395.35
E 403.000.11.531.32.21.001 - MEDICARE			20.06
E 403.000.11.531.32.21.002 - GROUP LIFE/AD & D			9.62
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			69.77
E 403.000.11.531.32.21.005 - SHORT TERM DISABILITY			1.35
E 403.000.11.531.32.21.006 - LONG TERM DISABILITY			6.61
E 403.000.11.531.32.22.000 - STATE RETIREMENT			180.97
E 403.000.11.531.32.23.000 - MEDICAL INSURANCE			360.50
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			24.32
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			5.57
E 403.000.11.531.32.27.000 - PAID F&M LEAVE			2.04
E 403.000.11.531.31.11.000 - SALARIES & WAGES	1145	APPLETON, WILLIAM S	1,850.26
E 403.000.11.531.31.21.001 - MEDICARE			26.53
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			13.12
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			37.00
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			1.94
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			9.42
E 403.000.11.531.31.22.000 - STATE RETIREMENT			239.98
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			738.08
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			3.11

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 403.000.11.531.31.25.000 - UNEMPLOYMENT	1145	APPLETON, WILLIAM S	7.40
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			2.72
E 403.000.11.531.31.11.000 - SALARIES & WAGES	1221	BULPIN, INGRID P	1,995.98
E 403.000.11.531.31.21.001 - MEDICARE			28.46
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			16.01
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			98.45
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			39.94
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			2.28
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			11.02
E 403.000.11.531.31.22.000 - STATE RETIREMENT			258.87
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			735.74
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			5.61
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			8.00
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			2.94
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0199	CABUDOL, FLORENDO	1,562.11
E 403.000.11.531.31.21.001 - MEDICARE			22.38
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			13.09
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			77.75
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			31.13
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			1.86
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			9.03
E 403.000.11.531.31.22.000 - STATE RETIREMENT			202.61
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			523.58
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			18.46
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			6.25
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			2.30
E 403.000.11.544.20.11.000 - SALARIES & WAGES	1293	FLINT, ALBERT R	1,899.75
E 403.000.11.544.20.21.001 - MEDICARE			27.24
E 403.000.11.544.20.21.002 - GROUP LIFE/AD & D			16.01
E 403.000.11.544.20.21.003 - ICMA-401(A) PLAN			94.75
E 403.000.11.544.20.21.005 - SHORT TERM DISABILITY			2.25
E 403.000.11.544.20.21.006 - LONG TERM DISABILITY			11.02
E 403.000.11.544.20.22.000 - STATE RETIREMENT			246.40
E 403.000.11.544.20.23.000 - MEDICAL INSURANCE			525.89

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 403.000.11.544.20.24.000 - WORKER'S COMPENSATION	1293	FLINT, ALBERT R	6.21
E 403.000.11.544.20.25.000 - UNEMPLOYMENT			7.60
E 403.000.11.544.20.27.000 - PAID F&M LEAVE			2.79
E 403.000.11.544.20.11.000 - SALARIES & WAGES	1345	FREIH, TODD G	1,808.23
E 403.000.11.544.20.21.001 - MEDICARE			26.26
E 403.000.11.544.20.21.002 - GROUP LIFE/AD & D			15.22
E 403.000.11.544.20.21.003 - ICMA-401(A) PLAN			89.51
E 403.000.11.544.20.21.005 - SHORT TERM DISABILITY			2.16
E 403.000.11.544.20.21.006 - LONG TERM DISABILITY			10.49
E 403.000.11.544.20.22.000 - STATE RETIREMENT			234.54
E 403.000.11.544.20.23.000 - MEDICAL INSURANCE			770.15
E 403.000.11.544.20.24.000 - WORKER'S COMPENSATION			49.33
E 403.000.11.544.20.25.000 - UNEMPLOYMENT			7.24
E 403.000.11.544.20.27.000 - PAID F&M LEAVE			2.66
E 403.000.11.531.31.11.000 - SALARIES & WAGES	1278	GIEM, MASON J	361.66
E 403.000.11.531.31.12.000 - OVERTIME			9.39
E 403.000.11.531.31.21.001 - MEDICARE			5.15
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			2.90
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			17.90
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			0.42
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			1.99
E 403.000.11.531.31.22.000 - STATE RETIREMENT			48.13
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			250.92
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			1.28
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			1.49
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			0.55
E 403.000.11.531.31.11.000 - SALARIES & WAGES	1290	MAHMOUD, KAMAL Y	1,277.53
E 403.000.11.531.31.21.001 - MEDICARE			18.50
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			11.30
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			63.38
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			25.57
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			1.62
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			7.79
E 403.000.11.531.31.22.000 - STATE RETIREMENT			165.66

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE	1290	MAHMOUD, KAMAL Y	494.38
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			1.18
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			5.10
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			1.87
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0848	PHILLIPS, TAMERA SUE	1,130.20
E 403.000.11.531.31.21.001 - MEDICARE			15.92
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			9.52
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			55.21
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			1.35
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			6.54
E 403.000.11.531.31.22.000 - STATE RETIREMENT			146.58
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			791.11
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			3.85
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			4.54
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			1.66
E 403.000.11.531.31.42.028 - TELEPHONE			6.00
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0274	PROCTOR, ERIC	1,145.24
E 403.000.11.531.31.21.001 - MEDICARE			16.83
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			9.59
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			57.25
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			22.75
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			1.37
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			6.59
E 403.000.11.531.31.22.000 - STATE RETIREMENT			148.55
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			262.97
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			23.66
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			4.58
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			1.69
E 403.000.11.544.20.11.000 - SALARIES & WAGES	0990	SHASTI-NAZEM, MOHAMMAD ALI	2,820.26
E 403.000.11.544.20.21.001 - MEDICARE			41.97
E 403.000.11.544.20.21.002 - GROUP LIFE/AD & D			23.71
E 403.000.11.544.20.21.003 - ICMA-401(A) PLAN			139.32
E 403.000.11.544.20.21.004 - ICMA-457 DEFERRED COMP PLAN			56.40
E 403.000.11.544.20.21.005 - SHORT TERM DISABILITY			3.35

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 403.000.11.544.20.21.006 - LONG TERM DISABILITY	0990	SHASTI-NAZEM, MOHAMMAD ALI	16.35
E 403.000.11.544.20.22.000 - STATE RETIREMENT			365.79
E 403.000.11.544.20.23.000 - MEDICAL INSURANCE			1,302.69
E 403.000.11.544.20.24.000 - WORKER'S COMPENSATION			6.22
E 403.000.11.544.20.25.000 - UNEMPLOYMENT			11.28
E 403.000.11.544.20.27.000 - PAID F&M LEAVE			4.13
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0778	SPENCER, KAREN M	804.77
E 403.000.11.531.31.21.001 - MEDICARE			11.44
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			39.73
E 403.000.11.531.31.21.005 - SHORT TERM DISABILITY			0.96
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			4.64
E 403.000.11.531.31.22.000 - STATE RETIREMENT			104.38
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			385.09
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			2.33
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			3.24
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			1.19
E 403.000.11.531.31.42.028 - TELEPHONE			3.75
			Fund: 403
			33,019.87
E 404.000.11.537.90.11.000 - SALARIES & WAGES	1145	APPLETON, WILLIAM S	740.10
E 404.000.11.537.90.21.001 - MEDICARE			10.62
E 404.000.11.537.90.21.002 - GROUP LIFE/AD & D			5.25
E 404.000.11.537.90.21.003 - ICMA-401(A) PLAN			36.67
E 404.000.11.537.90.21.004 - ICMA-457 DEFERRED COMP PLAN			14.80
E 404.000.11.537.90.21.005 - SHORT TERM DISABILITY			0.77
E 404.000.11.537.90.21.006 - LONG TERM DISABILITY			3.77
E 404.000.11.537.90.22.000 - STATE RETIREMENT			95.99
E 404.000.11.537.90.23.000 - MEDICAL INSURANCE			295.20
E 404.000.11.537.90.24.000 - WORKER'S COMPENSATION			1.24
E 404.000.11.537.90.25.000 - UNEMPLOYMENT			2.96
E 404.000.11.537.90.27.000 - PAID F&M LEAVE			1.08
E 404.000.11.537.90.11.000 - SALARIES & WAGES	1278	GIEM, MASON J	2,169.88
E 404.000.11.537.90.12.000 - OVERTIME			56.33

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 404.000.11.537.90.21.001 - MEDICARE	1278	GIEM, MASON J	30.85
E 404.000.11.537.90.21.002 - GROUP LIFE/AD & D			17.43
E 404.000.11.537.90.21.003 - ICMA-401(A) PLAN			107.36
E 404.000.11.537.90.21.005 - SHORT TERM DISABILITY			2.47
E 404.000.11.537.90.21.006 - LONG TERM DISABILITY			11.97
E 404.000.11.537.90.22.000 - STATE RETIREMENT			288.75
E 404.000.11.537.90.23.000 - MEDICAL INSURANCE			1,505.20
E 404.000.11.537.90.24.000 - WORKER'S COMPENSATION			7.60
E 404.000.11.537.90.25.000 - UNEMPLOYMENT			8.92
E 404.000.11.537.90.27.000 - PAID F&M LEAVE			3.27
E 404.000.11.537.90.11.000 - SALARIES & WAGES	0778	SPENCER, KAREN M	321.87
E 404.000.11.537.90.21.001 - MEDICARE			4.58
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			15.90
E 404.000.11.537.90.21.005 - SHORT TERM DISABILITY			0.38
E 404.000.11.537.90.21.006 - LONG TERM DISABILITY			1.86
E 404.000.11.537.90.22.000 - STATE RETIREMENT			41.75
E 404.000.11.537.90.23.000 - MEDICAL INSURANCE			154.03
E 404.000.11.537.90.24.000 - WORKER'S COMPENSATION			0.93
E 404.000.11.537.90.25.000 - UNEMPLOYMENT			1.30
E 404.000.11.537.90.27.000 - PAID F&M LEAVE			0.47
E 404.000.11.537.90.42.028 - TELEPHONE			1.50
		Fund: 404	5,963.93
		Check Sort: 11A	152,317.65

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	2,968.50
E 102.000.11.542.30.21.001 - MEDICARE			40.69
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			25.03
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			141.48
E 102.000.11.542.30.21.005 - SHORT TERM DISABILITY			3.53
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			17.22
E 102.000.11.542.30.22.000 - STATE RETIREMENT			385.02
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			2,952.25
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			59.42
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			11.87
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			4.35
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1356	CHAPPELL, BRYAN A	1,815.99
E 102.000.11.542.30.21.001 - MEDICARE			26.11
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			15.30
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			90.56
E 102.000.11.542.30.21.004 - ICMA-457 DEFERRED COMP PLAN			36.32
E 102.000.11.542.30.21.005 - SHORT TERM DISABILITY			2.17
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			10.54
E 102.000.11.542.30.22.000 - STATE RETIREMENT			235.53
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			508.30
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			4.10
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			7.26
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			2.66
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0273	CLARK, SEAN	3,833.26
E 102.000.11.542.30.21.001 - MEDICARE			55.06
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			32.02
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			188.91
E 102.000.11.542.30.21.004 - ICMA-457 DEFERRED COMP PLAN			76.21
E 102.000.11.542.30.21.005 - SHORT TERM DISABILITY			4.53
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			22.10
E 102.000.11.542.30.22.000 - STATE RETIREMENT			497.18
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			1,954.06
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			15.33
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			5.62

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0025	MCCLELLAN, CHERIE	3,141.00
E 102.000.11.542.30.21.001 - MEDICARE			43.09
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			26.25
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			149.16
E 102.000.11.542.30.21.005 - SHORT TERM DISABILITY			3.72
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			18.09
E 102.000.11.542.30.22.000 - STATE RETIREMENT			407.39
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			2,952.25
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			83.07
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			12.56
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			4.61
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1379	MOORE, DERRICK J	2,559.50
E 102.000.11.542.30.21.001 - MEDICARE			36.60
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			21.53
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			127.44
E 102.000.11.542.30.21.005 - SHORT TERM DISABILITY			3.05
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			14.85
E 102.000.11.542.30.22.000 - STATE RETIREMENT			331.97
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			718.01
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			83.07
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			10.24
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			3.75
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1186	SAR, SAN K	3,358.50
E 102.000.11.542.30.21.001 - MEDICARE			48.06
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			26.95
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			167.18
E 102.000.11.542.30.21.005 - SHORT TERM DISABILITY			3.81
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			18.54
E 102.000.11.542.30.22.000 - STATE RETIREMENT			435.60
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			1,051.79
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			64.61
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			13.43
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			4.93
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1378	STRONGMAN, JONICA E	1,023.80

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 403.000.11.531.35.27.000 - PAID F&M LEAVE	1356	CHAPPELL, BRYAN A	2.67
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0298	KOPICK, MICHAEL	3,148.50
E 403.000.11.531.35.21.001 - MEDICARE			42.42
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			26.25
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			146.82
E 403.000.11.531.35.21.005 - SHORT TERM DISABILITY			3.72
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			18.09
E 403.000.11.531.35.22.000 - STATE RETIREMENT			408.36
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			2,605.42
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			79.04
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			12.59
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			4.62
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0978	LETOURNEAU, JOHN P	3,136.00
E 403.000.11.531.35.21.001 - MEDICARE			44.92
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			26.25
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			155.93
E 403.000.11.531.35.21.005 - SHORT TERM DISABILITY			3.72
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			18.09
E 403.000.11.531.35.22.000 - STATE RETIREMENT			406.74
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			1,101.29
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			72.69
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			12.54
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			4.60
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0126	SIVA, LAUIFI	4,068.50
E 403.000.11.531.35.21.001 - MEDICARE			58.24
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			31.15
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			200.37
E 403.000.11.531.35.21.005 - SHORT TERM DISABILITY			4.42
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			21.50
E 403.000.11.531.35.22.000 - STATE RETIREMENT			527.69
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			2,073.32
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			92.30
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			16.27
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			5.97

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 403.000.11.531.32.11.000 - SALARIES & WAGES	1346	SMITH, DANIEL J	2,432.00
E 403.000.11.531.32.21.001 - MEDICARE			35.75
E 403.000.11.531.32.21.002 - GROUP LIFE/AD & D			20.48
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			121.66
E 403.000.11.531.32.21.004 - ICMA-457 DEFERRED COMP PLAN			48.64
E 403.000.11.531.32.21.005 - SHORT TERM DISABILITY			2.90
E 403.000.11.531.32.21.006 - LONG TERM DISABILITY			14.11
E 403.000.11.531.32.22.000 - STATE RETIREMENT			315.42
E 403.000.11.531.32.23.000 - MEDICAL INSURANCE			600.85
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			41.54
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			9.72
E 403.000.11.531.32.27.000 - PAID F&M LEAVE			3.56
E 403.000.11.531.35.11.000 - SALARIES & WAGES			2,432.00
E 403.000.11.531.35.21.001 - MEDICARE			35.76
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			20.47
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			121.67
E 403.000.11.531.35.21.004 - ICMA-457 DEFERRED COMP PLAN			48.64
E 403.000.11.531.35.21.005 - SHORT TERM DISABILITY			2.89
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			14.10
E 403.000.11.531.35.22.000 - STATE RETIREMENT			315.44
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			600.83
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			41.53
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			9.74
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			3.58
E 403.000.11.531.35.11.000 - SALARIES & WAGES	1378	STRONGMAN, JONICA E	1,023.79
E 403.000.11.531.35.21.001 - MEDICARE			13.96
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			8.21
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			48.61
E 403.000.11.531.35.21.005 - SHORT TERM DISABILITY			1.17
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			5.64
E 403.000.11.531.35.22.000 - STATE RETIREMENT			132.78
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			829.33
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			4.00
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			4.09

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 403.000.11.531.35.27.000 - PAID F&M LEAVE	1378	STRONGMAN, JONICA E	1.51
		Fund: 403	
			30,699.55
E 501.000.11.548.65.11.000 - SALARIES & WAGES	1356	CHAPPELL, BRYAN A	1,871.02
E 501.000.11.548.65.21.001 - MEDICARE			26.91
E 501.000.11.548.65.21.002 - GROUP LIFE/AD & D			15.77
E 501.000.11.548.65.21.003 - ICMA-401(A) PLAN			93.30
E 501.000.11.548.65.21.004 - ICMA-457 DEFERRED COMP PLAN			37.42
E 501.000.11.548.65.21.005 - SHORT TERM DISABILITY			2.23
E 501.000.11.548.65.21.006 - LONG TERM DISABILITY			10.86
E 501.000.11.548.65.22.000 - STATE RETIREMENT			242.67
E 501.000.11.548.65.23.000 - MEDICAL INSURANCE			523.69
E 501.000.11.548.65.24.000 - WORKER'S COMPENSATION			4.23
E 501.000.11.548.65.25.000 - UNEMPLOYMENT			7.48
E 501.000.11.548.65.27.000 - PAID F&M LEAVE			2.74
E 501.000.11.548.65.11.000 - SALARIES & WAGES	0273	CLARK, SEAN	1,277.74
E 501.000.11.548.65.21.001 - MEDICARE			18.36
E 501.000.11.548.65.21.002 - GROUP LIFE/AD & D			10.68
E 501.000.11.548.65.21.003 - ICMA-401(A) PLAN			62.97
E 501.000.11.548.65.21.004 - ICMA-457 DEFERRED COMP PLAN			25.41
E 501.000.11.548.65.21.005 - SHORT TERM DISABILITY			1.52
E 501.000.11.548.65.21.006 - LONG TERM DISABILITY			7.37
E 501.000.11.548.65.22.000 - STATE RETIREMENT			165.72
E 501.000.11.548.65.23.000 - MEDICAL INSURANCE			651.36
E 501.000.11.548.65.25.000 - UNEMPLOYMENT			5.11
E 501.000.11.548.65.27.000 - PAID F&M LEAVE			1.88
E 501.000.11.548.65.11.000 - SALARIES & WAGES	1378	STRONGMAN, JONICA E	511.91
E 501.000.11.548.65.21.001 - MEDICARE			6.98
E 501.000.11.548.65.21.002 - GROUP LIFE/AD & D			4.06
E 501.000.11.548.65.21.003 - ICMA-401(A) PLAN			24.30
E 501.000.11.548.65.21.005 - SHORT TERM DISABILITY			0.56
E 501.000.11.548.65.21.006 - LONG TERM DISABILITY			2.85
E 501.000.11.548.65.22.000 - STATE RETIREMENT			66.41
E 501.000.11.548.65.23.000 - MEDICAL INSURANCE			414.65

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Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 501.000.11.548.65.24.000 - WORKER'S COMPENSATION	1378	STRONGMAN, JONICA E	1.99
E 501.000.11.548.65.25.000 - UNEMPLOYMENT			2.06
E 501.000.11.548.65.27.000 - PAID F&M LEAVE			0.73
		Fund: 501	<u>6,102.94</u>
		Check Sort: 11M	<u>76,987.48</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: 13			
E 001.000.13.524.60.11.000 - SALARIES & WAGES	1181	FLORES, MARGARITA B	161.30
E 001.000.13.524.60.21.001 - MEDICARE			0.90
E 001.000.13.524.60.21.002 - GROUP LIFE/AD & D			15.02
E 001.000.13.524.60.21.003 - ICMA-401(A) PLAN			3.14
E 001.000.13.524.60.21.005 - SHORT TERM DISABILITY			2.11
E 001.000.13.524.60.21.006 - LONG TERM DISABILITY			10.30
E 001.000.13.524.60.22.000 - STATE RETIREMENT			20.92
E 001.000.13.524.60.23.000 - MEDICAL INSURANCE			1,948.44
E 001.000.13.524.60.25.000 - UNEMPLOYMENT			0.65
E 001.000.13.524.60.27.000 - PAID F&M LEAVE			0.24
E 001.000.13.558.51.11.000 - SALARIES & WAGES			41.55
E 001.000.13.558.51.21.001 - MEDICARE			0.23
E 001.000.13.558.51.21.002 - GROUP LIFE/AD & D			3.86
E 001.000.13.558.51.21.003 - ICMA-401(A) PLAN			0.80
E 001.000.13.558.51.21.005 - SHORT TERM DISABILITY			0.55
E 001.000.13.558.51.21.006 - LONG TERM DISABILITY			2.65
E 001.000.13.558.51.22.000 - STATE RETIREMENT			5.39
E 001.000.13.558.51.23.000 - MEDICAL INSURANCE			501.90
E 001.000.13.558.51.25.000 - UNEMPLOYMENT			0.16
E 001.000.13.558.51.27.000 - PAID F&M LEAVE			0.06
E 001.000.13.558.60.11.000 - SALARIES & WAGES			41.55
E 001.000.13.558.60.21.001 - MEDICARE			0.23
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			3.87
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			0.81
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			0.54
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			2.65
E 001.000.13.558.60.22.000 - STATE RETIREMENT			5.39
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			501.91
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			0.17
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			0.06
E 001.000.13.558.60.11.000 - SALARIES & WAGES	0837	HARTWICK, DENNIS JAMES	3,695.32
E 001.000.13.558.60.21.001 - MEDICARE			51.97
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			36.23
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			175.33

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 001.000.13.558.60.21.005 - SHORT TERM DISABILITY	0837	HARTWICK, DENNIS JAMES	5.12
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			24.93
E 001.000.13.558.60.22.000 - STATE RETIREMENT			479.28
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			9.13
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			14.78
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			5.42
E 001.000.13.524.60.11.000 - SALARIES & WAGES	0970	JEAN-PIERRE, JEPHTEY	2,756.50
E 001.000.13.524.60.21.001 - MEDICARE			40.04
E 001.000.13.524.60.21.002 - GROUP LIFE/AD & D			23.28
E 001.000.13.524.60.21.003 - ICMA-401(A) PLAN			139.42
E 001.000.13.524.60.21.005 - SHORT TERM DISABILITY			11.46
E 001.000.13.524.60.21.006 - LONG TERM DISABILITY			15.99
E 001.000.13.524.60.22.000 - STATE RETIREMENT			357.52
E 001.000.13.524.60.23.000 - MEDICAL INSURANCE			638.01
E 001.000.13.524.60.24.000 - WORKER'S COMPENSATION			92.30
E 001.000.13.524.60.25.000 - UNEMPLOYMENT			11.03
E 001.000.13.524.60.27.000 - PAID F&M LEAVE			4.04
E 001.000.13.558.60.11.000 - SALARIES & WAGES	0841	KAEHNY, MARY KATHERINE	4,534.00
E 001.000.13.558.60.21.001 - MEDICARE			64.60
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			37.98
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			221.72
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			5.38
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			26.20
E 001.000.13.558.60.22.000 - STATE RETIREMENT			588.06
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			2,952.25
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			13.44
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			18.14
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			6.65
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1284	KESTER, JENNIFER K	5,369.00
E 001.000.13.558.60.21.001 - MEDICARE			75.09
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			45.15
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			260.88
E 001.000.13.558.60.21.004 - ICMA-457 DEFERRED COMP PLAN			107.38

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: 13 (Continued)			
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY	1284	KESTER, JENNIFER K	6.39
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			31.14
E 001.000.13.558.60.22.000 - STATE RETIREMENT			696.36
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			2,605.42
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			7.46
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			21.48
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			7.88
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1246	MAILO, BARBARA M	1,447.99
E 001.000.13.558.50.12.000 - OVERTIME			75.19
E 001.000.13.558.50.21.001 - MEDICARE			21.07
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			11.65
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			72.98
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			1.64
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			8.00
E 001.000.13.558.50.22.000 - STATE RETIREMENT			197.56
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			818.51
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			6.14
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			6.09
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			2.24
E 001.000.13.558.60.11.000 - SALARIES & WAGES			1,448.01
E 001.000.13.558.60.12.000 - OVERTIME			75.19
E 001.000.13.558.60.21.001 - MEDICARE			21.07
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			11.63
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			72.98
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			1.64
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			7.99
E 001.000.13.558.60.22.000 - STATE RETIREMENT			197.56
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			818.52
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			6.14
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			6.10
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			2.23
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1373	MAXIM, EVAN J	2,817.79
E 001.000.13.558.50.21.001 - MEDICARE			40.14
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			20.99

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 001.000.13.558.50.21.003 - ICMA-401(A) PLAN	1373	MAXIM, EVAN J	139.48
E 001.000.13.558.50.21.004 - ICMA-457 DEFERRED COMP PLAN			56.36
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			3.10
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			15.07
E 001.000.13.558.50.22.000 - STATE RETIREMENT			365.48
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			1,180.87
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			4.47
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			11.27
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			4.12
E 001.000.13.558.60.11.000 - SALARIES & WAGES			2,817.79
E 001.000.13.558.60.21.001 - MEDICARE			40.15
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			21.00
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			139.48
E 001.000.13.558.60.21.004 - ICMA-457 DEFERRED COMP PLAN			56.35
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			3.09
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			15.08
E 001.000.13.558.60.22.000 - STATE RETIREMENT			365.46
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			1,180.92
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			4.48
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			11.28
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			4.14
E 001.000.13.524.60.11.000 - SALARIES & WAGES	0938	READER, DAVID MICHAEL	3,528.50
E 001.000.13.524.60.21.001 - MEDICARE			50.53
E 001.000.13.524.60.21.002 - GROUP LIFE/AD & D			29.75
E 001.000.13.524.60.21.003 - ICMA-401(A) PLAN			175.78
E 001.000.13.524.60.21.005 - SHORT TERM DISABILITY			4.20
E 001.000.13.524.60.21.006 - LONG TERM DISABILITY			20.46
E 001.000.13.524.60.22.000 - STATE RETIREMENT			457.65
E 001.000.13.524.60.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.13.524.60.24.000 - WORKER'S COMPENSATION			92.30
E 001.000.13.524.60.25.000 - UNEMPLOYMENT			14.11
E 001.000.13.524.60.27.000 - PAID F&M LEAVE			5.18
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1332	TABOR, NEIL R	3,442.50
E 001.000.13.558.60.21.001 - MEDICARE			49.15

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D	1332	TABOR, NEIL R	27.65
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			171.43
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			3.90
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			19.00
E 001.000.13.558.60.22.000 - STATE RETIREMENT			446.49
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			12.35
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			13.77
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			5.05
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1338	TOMPOROWSKI, DAVID P	2,511.00
E 001.000.13.558.60.21.001 - MEDICARE			34.75
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			24.55
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			121.24
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			3.48
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			16.94
E 001.000.13.558.60.22.000 - STATE RETIREMENT			325.68
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			1,954.07
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			7.46
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			10.04
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			3.68
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1182	TUTTLE, ALENA M	3,616.50
E 001.000.13.558.60.21.001 - MEDICARE			51.78
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			30.45
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			180.23
E 001.000.13.558.60.21.005 - SHORT TERM DISABILITY			4.31
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			20.98
E 001.000.13.558.60.22.000 - STATE RETIREMENT			469.06
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			12.25
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			14.47
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			5.31
E 001.000.13.558.70.11.000 - SALARIES & WAGES	1222	YEREMEYEV, ALEKSANDR V	2,314.75
E 001.000.13.558.70.21.001 - MEDICARE			32.72
E 001.000.13.558.70.21.002 - GROUP LIFE/AD & D			19.52

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 001.000.13.558.70.21.003 - ICMA-401(A) PLAN	1222	YEREMEYEV, ALEKSANDR V	113.77
E 001.000.13.558.70.21.004 - ICMA-457 DEFERRED COMP PLAN			46.29
E 001.000.13.558.70.21.005 - SHORT TERM DISABILITY			2.75
E 001.000.13.558.70.21.006 - LONG TERM DISABILITY			13.43
E 001.000.13.558.70.22.000 - STATE RETIREMENT			300.22
E 001.000.13.558.70.23.000 - MEDICAL INSURANCE			1,302.71
E 001.000.13.558.70.24.000 - WORKER'S COMPENSATION			6.21
E 001.000.13.558.70.25.000 - UNEMPLOYMENT			9.26
E 001.000.13.558.70.27.000 - PAID F&M LEAVE			3.39
		Fund: 001	70,583.14
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1338	TOMPOROWSKI, DAVID P	837.00
E 102.000.11.544.20.21.001 - MEDICARE			11.59
E 102.000.11.544.20.21.002 - GROUP LIFE/AD & D			8.18
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			40.41
E 102.000.11.544.20.21.005 - SHORT TERM DISABILITY			1.16
E 102.000.11.544.20.21.006 - LONG TERM DISABILITY			5.65
E 102.000.11.544.20.22.000 - STATE RETIREMENT			108.56
E 102.000.11.544.20.23.000 - MEDICAL INSURANCE			651.35
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			2.49
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			3.35
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			1.23
		Fund: 102	1,670.97
E 107.000.13.557.30.11.000 - SALARIES & WAGES	1367	CARTER, TANJA E	3,616.50
E 107.000.13.557.30.21.001 - MEDICARE			52.08
E 107.000.13.557.30.21.002 - GROUP LIFE/AD & D			30.45
E 107.000.13.557.30.21.003 - ICMA-401(A) PLAN			180.23
E 107.000.13.557.30.21.004 - ICMA-457 DEFERRED COMP PLAN			72.33
E 107.000.13.557.30.21.005 - SHORT TERM DISABILITY			4.31
E 107.000.13.557.30.21.006 - LONG TERM DISABILITY			20.98
E 107.000.13.557.30.22.000 - STATE RETIREMENT			469.06
E 107.000.13.557.30.23.000 - MEDICAL INSURANCE			1,051.79
E 107.000.13.557.30.24.000 - WORKER'S COMPENSATION			4.97

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 107.000.13.557.30.25.000 - UNEMPLOYMENT	1367	CARTER, TANJA E	14.47
E 107.000.13.557.30.27.000 - PAID F&M LEAVE			5.31
E 107.000.13.557.30.11.000 - SALARIES & WAGES	1373	MAXIM, EVAN J	1,408.92
E 107.000.13.557.30.21.001 - MEDICARE			20.09
E 107.000.13.557.30.21.002 - GROUP LIFE/AD & D			10.51
E 107.000.13.557.30.21.003 - ICMA-401(A) PLAN			69.74
E 107.000.13.557.30.21.004 - ICMA-457 DEFERRED COMP PLAN			28.18
E 107.000.13.557.30.21.005 - SHORT TERM DISABILITY			1.55
E 107.000.13.557.30.21.006 - LONG TERM DISABILITY			7.55
E 107.000.13.557.30.22.000 - STATE RETIREMENT			182.73
E 107.000.13.557.30.23.000 - MEDICAL INSURANCE			590.46
E 107.000.13.557.30.24.000 - WORKER'S COMPENSATION			2.24
E 107.000.13.557.30.25.000 - UNEMPLOYMENT			5.63
E 107.000.13.557.30.27.000 - PAID F&M LEAVE			2.07
E 107.000.13.557.30.11.000 - SALARIES & WAGES	1222	YEREMEYEV, ALEKSANDR V	2,314.75
E 107.000.13.557.30.21.001 - MEDICARE			32.71
E 107.000.13.557.30.21.002 - GROUP LIFE/AD & D			19.51
E 107.000.13.557.30.21.003 - ICMA-401(A) PLAN			113.76
E 107.000.13.557.30.21.004 - ICMA-457 DEFERRED COMP PLAN			46.30
E 107.000.13.557.30.21.005 - SHORT TERM DISABILITY			2.76
E 107.000.13.557.30.21.006 - LONG TERM DISABILITY			13.42
E 107.000.13.557.30.22.000 - STATE RETIREMENT			300.23
E 107.000.13.557.30.23.000 - MEDICAL INSURANCE			1,302.71
E 107.000.13.557.30.24.000 - WORKER'S COMPENSATION			6.22
E 107.000.13.557.30.25.000 - UNEMPLOYMENT			9.26
E 107.000.13.557.30.27.000 - PAID F&M LEAVE			3.40
		Fund: 107	12,017.18
		Check Sort: 13	84,271.29

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	3,894.50
E 001.000.13.558.50.21.001 - MEDICARE			57.32
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			32.73
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			196.98
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			4.64
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			22.59
E 001.000.13.558.50.22.000 - STATE RETIREMENT			505.12
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			1,894.28
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			83.07
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			15.58
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			5.71
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1380	KIM, JAY H	2,825.50
E 001.000.13.558.50.21.001 - MEDICARE			39.64
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			23.80
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			137.86
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			3.36
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			16.39
E 001.000.13.558.50.22.000 - STATE RETIREMENT			366.47
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			2,094.28
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			11.30
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			4.14
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1016	MCGEE, MARY KATE	5,503.00
E 001.000.13.558.50.21.001 - MEDICARE			81.53
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			46.38
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			270.66
E 001.000.13.558.50.21.004 - ICMA-457 DEFERRED COMP PLAN			110.06
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			6.55
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			31.92
E 001.000.13.558.50.22.000 - STATE RETIREMENT			713.74
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			2,073.32
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			12.43
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			22.01
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			8.07

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<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	1291	POWELL, DOUGLAS G	4,516.50
E 001.000.13.558.50.21.001 - MEDICARE			64.98
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			36.23
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			223.03
E 001.000.13.558.50.21.004 - ICMA-457 DEFERRED COMP PLAN			90.33
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			5.12
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			24.93
E 001.000.13.558.50.22.000 - STATE RETIREMENT			585.79
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			2,073.32
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			92.30
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			18.07
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			6.63
E 001.000.13.558.51.11.000 - SALARIES & WAGES	1370	SCHEFFER, REBECCA S	3,894.50
E 001.000.13.558.51.21.001 - MEDICARE			54.20
E 001.000.13.558.51.21.002 - GROUP LIFE/AD & D			32.73
E 001.000.13.558.51.21.003 - ICMA-401(A) PLAN			188.01
E 001.000.13.558.51.21.005 - SHORT TERM DISABILITY			4.64
E 001.000.13.558.51.21.006 - LONG TERM DISABILITY			22.59
E 001.000.13.558.51.22.000 - STATE RETIREMENT			505.12
E 001.000.13.558.51.23.000 - MEDICAL INSURANCE			1,540.28
E 001.000.13.558.51.24.000 - WORKER'S COMPENSATION			11.66
E 001.000.13.558.51.25.000 - UNEMPLOYMENT			15.58
E 001.000.13.558.51.27.000 - PAID F&M LEAVE			5.71
E 001.000.13.558.51.11.000 - SALARIES & WAGES	1369	SIMS, DAMON H	3,196.50
E 001.000.13.558.51.21.001 - MEDICARE			45.73
E 001.000.13.558.51.21.002 - GROUP LIFE/AD & D			25.73
E 001.000.13.558.51.21.003 - ICMA-401(A) PLAN			158.99
E 001.000.13.558.51.21.005 - SHORT TERM DISABILITY			3.62
E 001.000.13.558.51.21.006 - LONG TERM DISABILITY			17.65
E 001.000.13.558.51.22.000 - STATE RETIREMENT			414.59
E 001.000.13.558.51.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.13.558.51.24.000 - WORKER'S COMPENSATION			8.70
E 001.000.13.558.51.25.000 - UNEMPLOYMENT			12.79
E 001.000.13.558.51.27.000 - PAID F&M LEAVE			4.69

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13B (Continued)			
E 001.000.13.558.51.11.000 - SALARIES & WAGES	1350	STAPLES, CANDICE N	2,825.50
E 001.000.13.558.51.21.001 - MEDICARE			38.96
E 001.000.13.558.51.21.002 - GROUP LIFE/AD & D			22.75
E 001.000.13.558.51.21.003 - ICMA-401(A) PLAN			135.50
E 001.000.13.558.51.21.005 - SHORT TERM DISABILITY			3.20
E 001.000.13.558.51.21.006 - LONG TERM DISABILITY			15.60
E 001.000.13.558.51.22.000 - STATE RETIREMENT			366.47
E 001.000.13.558.51.23.000 - MEDICAL INSURANCE			1,977.79
E 001.000.13.558.51.24.000 - WORKER'S COMPENSATION			10.30
E 001.000.13.558.51.25.000 - UNEMPLOYMENT			11.30
E 001.000.13.558.51.27.000 - PAID F&M LEAVE			4.14
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1289	SZPEK, JOSEPH C	4,092.00
E 001.000.13.558.50.21.001 - MEDICARE			58.35
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			34.48
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			200.34
E 001.000.13.558.50.21.005 - SHORT TERM DISABILITY			4.87
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			23.73
E 001.000.13.558.50.22.000 - STATE RETIREMENT			530.73
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			2,605.42
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			71.54
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			16.37
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			6.00
E 001.000.13.558.51.11.000 - SALARIES & WAGES	1173	WINCHESTER, ROBIN ELIZABETH	2,968.50
E 001.000.13.558.51.21.001 - MEDICARE			42.27
E 001.000.13.558.51.21.002 - GROUP LIFE/AD & D			8.75
E 001.000.13.558.51.21.003 - ICMA-401(A) PLAN			147.46
E 001.000.13.558.51.21.005 - SHORT TERM DISABILITY			3.53
E 001.000.13.558.51.21.006 - LONG TERM DISABILITY			17.22
E 001.000.13.558.51.22.000 - STATE RETIREMENT			385.02
E 001.000.13.558.51.23.000 - MEDICAL INSURANCE			1,051.79
E 001.000.13.558.51.24.000 - WORKER'S COMPENSATION			9.48
E 001.000.13.558.51.25.000 - UNEMPLOYMENT			11.87
E 001.000.13.558.51.27.000 - PAID F&M LEAVE			4.35

pyLaborDist
6/1/2021 2:03:52PM

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13B (Continued)			
		Fund: 001	<u>57,785.97</u>
		Check Sort: 13B	<u>57,785.97</u>

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6/1/2021 2:03:52PM

Labor Distribution Report
CITY OF SEATAC
Last Pay Period ended 5/31/2021

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
			Grand Total :
			843.830.67