

Payroll Ending 6/16 - 30/2024

Payroll vouchers	check numbers: 56481 through 56490	\$349,955.52
Payroll electronic fund transfers	check numbers: 116916 through 117113	\$632,909.35
Payroll wire transfer	797 - 800	<u>\$203,679.92</u>
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$1,186,544.79

<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	1409	EGAL, MOHAMED	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			33.21
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			0.93
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			1.27
E 001.000.01.511.60.11.000 - SALARIES & WAGES	1408	GUZMAN, IRIS	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			27.67
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			0.93
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			1.06
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			27.67
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			0.93
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			1.06
E 001.000.01.511.60.11.000 - SALARIES & WAGES	1510	LOVELL, JAMES 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			27.67
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			0.93
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			1.06
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			27.67
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			0.93
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			1.06
E 001.000.01.511.60.11.000 - SALARIES & WAGES	1404	SIMPSON, JACOB	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			27.67
E 001.000.01.511.60.21.004 - ICMA-457 DEFERRED COMP PLAN			769.00

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7/1/2024 2:24:48PM

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<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	1404	SIMPSON, JACOB	0.93
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			1.06
E 001.000.01.511.60.11.000 - SALARIES & WAGES	1514	VINSON, JOE	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			27.67
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			0.93
E 001.000.01.511.60.27.000 - PAID F&M LEAVE			1.06
		Fund: 001	<u>9,248.57</u>
		Check Sort: 01	<u>9,248.57</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 02			
E 001.000.02.512.51.11.000 - SALARIES & WAGES	1505	BROKENSHERE, QUINN M	2,289.25
E 001.000.02.512.51.21.001 - MEDICARE			33.29
E 001.000.02.512.51.21.002 - GROUP LIFE/AD & D			18.34
E 001.000.02.512.51.21.003 - ICMA-401(A) PLAN			126.70
E 001.000.02.512.51.21.006 - LONG TERM DISABILITY			14.42
E 001.000.02.512.51.22.000 - STATE RETIREMENT			218.16
E 001.000.02.512.51.23.000 - MEDICAL INSURANCE			179.85
E 001.000.02.512.51.24.000 - WORKER'S COMPENSATION			10.45
E 001.000.02.512.51.25.000 - UNEMPLOYMENT			4.57
E 001.000.02.512.51.27.000 - PAID F&M LEAVE			4.84
E 001.000.02.512.52.11.000 - SALARIES & WAGES			572.31
E 001.000.02.512.52.21.001 - MEDICARE			8.33
E 001.000.02.512.52.21.002 - GROUP LIFE/AD & D			4.59
E 001.000.02.512.52.21.003 - ICMA-401(A) PLAN			31.67
E 001.000.02.512.52.21.006 - LONG TERM DISABILITY			3.61
E 001.000.02.512.52.22.000 - STATE RETIREMENT			54.55
E 001.000.02.512.52.23.000 - MEDICAL INSURANCE			44.95
E 001.000.02.512.52.24.000 - WORKER'S COMPENSATION			2.61
E 001.000.02.512.52.25.000 - UNEMPLOYMENT			1.15
E 001.000.02.512.52.27.000 - PAID F&M LEAVE			1.21
E 001.000.02.512.51.11.000 - SALARIES & WAGES	1066	CANNON, GAIL R	6,612.79
E 001.000.02.512.51.21.001 - MEDICARE			96.33
E 001.000.02.512.51.21.002 - GROUP LIFE/AD & D			49.88
E 001.000.02.512.51.21.003 - ICMA-401(A) PLAN			361.26
E 001.000.02.512.51.21.004 - ICMA-457 DEFERRED COMP PLAN			56.99
E 001.000.02.512.51.21.006 - LONG TERM DISABILITY			43.78
E 001.000.02.512.51.22.000 - STATE RETIREMENT			630.19
E 001.000.02.512.51.23.000 - MEDICAL INSURANCE			1,639.16
E 001.000.02.512.51.24.000 - WORKER'S COMPENSATION			10.28
E 001.000.02.512.51.25.000 - UNEMPLOYMENT			13.22
E 001.000.02.512.51.27.000 - PAID F&M LEAVE			13.99
E 001.000.02.523.30.11.000 - SALARIES & WAGES			348.04
E 001.000.02.523.30.21.001 - MEDICARE			5.08
E 001.000.02.523.30.21.002 - GROUP LIFE/AD & D			2.62

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 02 (Continued)			
E 001.000.02.523.30.21.003 - ICMA-401(A) PLAN	1066	CANNON, GAIL R	19.02
E 001.000.02.523.30.21.004 - ICMA-457 DEFERRED COMP PLAN			3.01
E 001.000.02.523.30.21.006 - LONG TERM DISABILITY			2.30
E 001.000.02.523.30.22.000 - STATE RETIREMENT			33.18
E 001.000.02.523.30.23.000 - MEDICAL INSURANCE			86.28
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			0.54
E 001.000.02.523.30.25.000 - UNEMPLOYMENT			0.70
E 001.000.02.523.30.27.000 - PAID F&M LEAVE			0.73
E 001.000.02.512.51.11.000 - SALARIES & WAGES	0836	DAVIS, RUTH SINIVE	4,093.30
E 001.000.02.512.51.21.001 - MEDICARE			57.66
E 001.000.02.512.51.21.002 - GROUP LIFE/AD & D			32.38
E 001.000.02.512.51.21.003 - ICMA-401(A) PLAN			219.35
E 001.000.02.512.51.21.004 - ICMA-457 DEFERRED COMP PLAN			10.00
E 001.000.02.512.51.21.006 - LONG TERM DISABILITY			25.48
E 001.000.02.512.51.22.000 - STATE RETIREMENT			390.09
E 001.000.02.512.51.23.000 - MEDICAL INSURANCE			2,541.58
E 001.000.02.512.51.24.000 - WORKER'S COMPENSATION			12.50
E 001.000.02.512.51.25.000 - UNEMPLOYMENT			8.19
E 001.000.02.512.51.27.000 - PAID F&M LEAVE			8.65
E 001.000.02.512.51.11.000 - SALARIES & WAGES	1410	FREUND, PAULINE I	3,446.47
E 001.000.02.512.51.21.001 - MEDICARE			48.43
E 001.000.02.512.51.22.000 - STATE RETIREMENT			328.44
E 001.000.02.512.51.23.000 - MEDICAL INSURANCE			444.44
E 001.000.02.512.51.24.000 - WORKER'S COMPENSATION			5.77
E 001.000.02.512.51.25.000 - UNEMPLOYMENT			6.89
E 001.000.02.512.51.27.000 - PAID F&M LEAVE			7.29
E 001.000.02.512.52.11.000 - SALARIES & WAGES			1,723.23
E 001.000.02.512.52.21.001 - MEDICARE			24.21
E 001.000.02.512.52.22.000 - STATE RETIREMENT			164.22
E 001.000.02.512.52.23.000 - MEDICAL INSURANCE			222.22
E 001.000.02.512.52.24.000 - WORKER'S COMPENSATION			2.88
E 001.000.02.512.52.25.000 - UNEMPLOYMENT			3.45
E 001.000.02.512.52.27.000 - PAID F&M LEAVE			3.64
E 001.000.02.523.30.11.000 - SALARIES & WAGES			574.41

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 02 (Continued)			
E 001.000.02.523.30.21.001 - MEDICARE	1410	FREUND, PAULINE I	8.07
E 001.000.02.523.30.22.000 - STATE RETIREMENT			54.75
E 001.000.02.523.30.23.000 - MEDICAL INSURANCE			74.06
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			0.96
E 001.000.02.523.30.25.000 - UNEMPLOYMENT			1.15
E 001.000.02.523.30.27.000 - PAID F&M LEAVE			1.21
E 001.000.02.512.51.11.000 - SALARIES & WAGES	1171	GARZA, NELDA	3,113.58
E 001.000.02.512.51.21.001 - MEDICARE			44.07
E 001.000.02.512.51.21.002 - GROUP LIFE/AD & D			24.99
E 001.000.02.512.51.21.003 - ICMA-401(A) PLAN			164.34
E 001.000.02.512.51.21.006 - LONG TERM DISABILITY			19.61
E 001.000.02.512.51.22.000 - STATE RETIREMENT			296.73
E 001.000.02.512.51.23.000 - MEDICAL INSURANCE			733.20
E 001.000.02.512.51.24.000 - WORKER'S COMPENSATION			7.77
E 001.000.02.512.51.25.000 - UNEMPLOYMENT			6.24
E 001.000.02.512.51.27.000 - PAID F&M LEAVE			6.58
E 001.000.02.512.52.11.000 - SALARIES & WAGES			549.45
E 001.000.02.512.52.21.001 - MEDICARE			7.79
E 001.000.02.512.52.21.002 - GROUP LIFE/AD & D			4.41
E 001.000.02.512.52.21.003 - ICMA-401(A) PLAN			29.00
E 001.000.02.512.52.21.006 - LONG TERM DISABILITY			3.47
E 001.000.02.512.52.22.000 - STATE RETIREMENT			52.36
E 001.000.02.512.52.23.000 - MEDICAL INSURANCE			129.40
E 001.000.02.512.52.24.000 - WORKER'S COMPENSATION			1.37
E 001.000.02.512.52.25.000 - UNEMPLOYMENT			1.09
E 001.000.02.512.52.27.000 - PAID F&M LEAVE			1.16
E 001.000.02.512.51.11.000 - SALARIES & WAGES	1513	HUNT, DEBORAH LINDSEY	2,689.62
E 001.000.02.512.51.21.001 - MEDICARE			39.12
E 001.000.02.512.51.21.002 - GROUP LIFE/AD & D			22.93
E 001.000.02.512.51.21.003 - ICMA-401(A) PLAN			148.85
E 001.000.02.512.51.21.006 - LONG TERM DISABILITY			18.03
E 001.000.02.512.51.22.000 - STATE RETIREMENT			256.32
E 001.000.02.512.51.24.000 - WORKER'S COMPENSATION			12.50
E 001.000.02.512.51.25.000 - UNEMPLOYMENT			5.38

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 02 (Continued)			
E 001.000.02.512.51.27.000 - PAID F&M LEAVE	1513	HUNT, DEBORAH LINDSEY	5.69
E 001.000.02.523.30.11.000 - SALARIES & WAGES	1433	JANET, TROY M	4,688.99
E 001.000.02.523.30.21.001 - MEDICARE			68.37
E 001.000.02.523.30.21.002 - GROUP LIFE/AD & D			39.55
E 001.000.02.523.30.21.003 - ICMA-401(A) PLAN			259.50
E 001.000.02.523.30.21.006 - LONG TERM DISABILITY			31.04
E 001.000.02.523.30.22.000 - STATE RETIREMENT			446.86
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			11.47
E 001.000.02.523.30.25.000 - UNEMPLOYMENT			9.38
E 001.000.02.523.30.27.000 - PAID F&M LEAVE			9.91
E 001.000.02.523.39.11.000 - SALARIES & WAGES	1358	KAWASAKI, KIMBERLY A	3,848.47
E 001.000.02.523.39.21.001 - MEDICARE			54.37
E 001.000.02.523.39.21.002 - GROUP LIFE/AD & D			30.80
E 001.000.02.523.39.21.003 - ICMA-401(A) PLAN			205.80
E 001.000.02.523.39.21.006 - LONG TERM DISABILITY			25.48
E 001.000.02.523.39.22.000 - STATE RETIREMENT			366.76
E 001.000.02.523.39.23.000 - MEDICAL INSURANCE			2,541.58
E 001.000.02.523.39.24.000 - WORKER'S COMPENSATION			9.79
E 001.000.02.523.39.25.000 - UNEMPLOYMENT			7.70
E 001.000.02.523.39.27.000 - PAID F&M LEAVE			8.14
E 001.000.02.512.51.11.000 - SALARIES & WAGES	1414	MCCORMICK, SARAH J	2,684.82
E 001.000.02.512.51.21.001 - MEDICARE			38.48
E 001.000.02.512.51.21.002 - GROUP LIFE/AD & D			22.61
E 001.000.02.512.51.21.003 - ICMA-401(A) PLAN			146.49
E 001.000.02.512.51.21.006 - LONG TERM DISABILITY			17.78
E 001.000.02.512.51.22.000 - STATE RETIREMENT			255.86
E 001.000.02.512.51.23.000 - MEDICAL INSURANCE			733.21
E 001.000.02.512.51.24.000 - WORKER'S COMPENSATION			9.84
E 001.000.02.512.51.25.000 - UNEMPLOYMENT			5.37
E 001.000.02.512.51.27.000 - PAID F&M LEAVE			5.68
E 001.000.02.512.52.11.000 - SALARIES & WAGES			473.80
E 001.000.02.512.52.21.001 - MEDICARE			6.79
E 001.000.02.512.52.21.002 - GROUP LIFE/AD & D			3.99
E 001.000.02.512.52.21.003 - ICMA-401(A) PLAN			25.85

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 02 (Continued)			
E 001.000.02.512.52.21.006 - LONG TERM DISABILITY	1414	MCCORMICK, SARAH J	3.13
E 001.000.02.512.52.22.000 - STATE RETIREMENT			45.16
E 001.000.02.512.52.23.000 - MEDICAL INSURANCE			129.39
E 001.000.02.512.52.24.000 - WORKER'S COMPENSATION			1.73
E 001.000.02.512.52.25.000 - UNEMPLOYMENT			0.95
E 001.000.02.512.52.27.000 - PAID F&M LEAVE			1.00
E 001.000.02.512.51.11.000 - SALARIES & WAGES	1350	STAPLES, CANDICE N	2,789.23
E 001.000.02.512.51.21.001 - MEDICARE			39.58
E 001.000.02.512.51.21.002 - GROUP LIFE/AD & D			23.52
E 001.000.02.512.51.21.003 - ICMA-401(A) PLAN			150.60
E 001.000.02.512.51.21.006 - LONG TERM DISABILITY			18.47
E 001.000.02.512.51.22.000 - STATE RETIREMENT			265.82
E 001.000.02.512.51.23.000 - MEDICAL INSURANCE			1,387.34
E 001.000.02.512.51.24.000 - WORKER'S COMPENSATION			10.49
E 001.000.02.512.51.25.000 - UNEMPLOYMENT			5.58
E 001.000.02.512.51.27.000 - PAID F&M LEAVE			5.89
E 001.000.02.512.52.11.000 - SALARIES & WAGES			697.30
E 001.000.02.512.52.21.001 - MEDICARE			9.90
E 001.000.02.512.52.21.002 - GROUP LIFE/AD & D			5.88
E 001.000.02.512.52.21.003 - ICMA-401(A) PLAN			37.66
E 001.000.02.512.52.21.006 - LONG TERM DISABILITY			4.61
E 001.000.02.512.52.22.000 - STATE RETIREMENT			66.45
E 001.000.02.512.52.23.000 - MEDICAL INSURANCE			346.84
E 001.000.02.512.52.24.000 - WORKER'S COMPENSATION			2.62
E 001.000.02.512.52.25.000 - UNEMPLOYMENT			1.39
E 001.000.02.512.52.27.000 - PAID F&M LEAVE			1.48
Fund: 001			<u>59,741.18</u>
Check Sort: 02			<u>59,741.18</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<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	0655	ELLIS, LESA	5,124.53
E 001.000.03.513.10.21.001 - MEDICARE			74.90
E 001.000.03.513.10.21.002 - GROUP LIFE/AD & D			40.43
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			278.84
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			100.99
E 001.000.03.513.10.21.006 - LONG TERM DISABILITY			31.82
E 001.000.03.513.10.22.000 - STATE RETIREMENT			488.37
E 001.000.03.513.10.23.000 - MEDICAL INSURANCE			862.60
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			10.45
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			10.25
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			10.83
E 001.000.03.518.90.11.000 - SALARIES & WAGES	1518	HENDERSON, LANCE W	1,612.66
E 001.000.03.518.90.21.001 - MEDICARE			23.02
E 001.000.03.518.90.21.003 - ICMA-401(A) PLAN			87.07
E 001.000.03.518.90.21.004 - ICMA-457 DEFERRED COMP PLAN			45.16
E 001.000.03.518.90.22.000 - STATE RETIREMENT			78.99
E 001.000.03.518.90.24.000 - WORKER'S COMPENSATION			1.49
E 001.000.03.518.90.25.000 - UNEMPLOYMENT			3.23
E 001.000.03.518.90.27.000 - PAID F&M LEAVE			3.41
E 001.000.03.513.10.11.000 - SALARIES & WAGES	1394	HUMENAY, BRION J	6,152.36
E 001.000.03.513.10.21.001 - MEDICARE			87.86
E 001.000.03.513.10.21.002 - GROUP LIFE/AD & D			49.35
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			334.12
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			117.12
E 001.000.03.513.10.21.006 - LONG TERM DISABILITY			38.77
E 001.000.03.513.10.22.000 - STATE RETIREMENT			586.32
E 001.000.03.513.10.23.000 - MEDICAL INSURANCE			1,280.06
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			5.97
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			12.31
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			13.01
E 001.000.03.518.90.11.000 - SALARIES & WAGES	1439	INMAN, DAVID L	4,354.20
E 001.000.03.518.90.21.001 - MEDICARE			62.05
E 001.000.03.518.90.21.002 - GROUP LIFE/AD & D			34.83
E 001.000.03.518.90.21.003 - ICMA-401(A) PLAN			236.03

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 03 (Continued)			
E 001.000.03.518.90.21.006 - LONG TERM DISABILITY	1439	INMAN, DAVID L	28.82
E 001.000.03.518.90.22.000 - STATE RETIREMENT			414.96
E 001.000.03.518.90.23.000 - MEDICAL INSURANCE			1,725.44
E 001.000.03.518.90.24.000 - WORKER'S COMPENSATION			11.94
E 001.000.03.518.90.25.000 - UNEMPLOYMENT			8.71
E 001.000.03.518.90.27.000 - PAID F&M LEAVE			9.21
E 001.000.03.513.10.11.000 - SALARIES & WAGES	1276	MOORE, KYLE S	10,272.00
E 001.000.03.513.10.21.001 - MEDICARE			150.63
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			564.41
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			204.94
E 001.000.03.513.10.21.006 - LONG TERM DISABILITY			43.86
E 001.000.03.513.10.22.000 - STATE RETIREMENT			978.92
E 001.000.03.513.10.23.000 - MEDICAL INSURANCE			827.52
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			20.54
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			21.72
E 001.000.03.513.10.11.000 - SALARIES & WAGES	1014	VOELPEL, GWENDOLYN M	9,133.22
E 001.000.03.513.10.21.001 - MEDICARE			134.21
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			502.99
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			182.66
E 001.000.03.513.10.21.006 - LONG TERM DISABILITY			60.46
E 001.000.03.513.10.22.000 - STATE RETIREMENT			870.40
E 001.000.03.513.10.23.000 - MEDICAL INSURANCE			862.60
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			11.94
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			18.27
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			19.31
E 001.000.03.513.10.11.000 - SALARIES & WAGES	0929	WOODMASS, ANITA JOY	6,202.36
E 001.000.03.513.10.21.001 - MEDICARE			89.65
E 001.000.03.513.10.21.002 - GROUP LIFE/AD & D			51.80
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			340.79
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			123.05
E 001.000.03.513.10.21.006 - LONG TERM DISABILITY			40.73

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 03 (Continued)			
E 001.000.03.513.10.22.000 - STATE RETIREMENT	0929	WOODMASS, ANITA JOY	591.09
E 001.000.03.513.10.23.000 - MEDICAL INSURANCE			862.60
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			7.46
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			12.41
E 001.000.03.513.10.27.000 - PAID F&M LEAVE			13.11
		Fund: 001	57,786.56
E 113.000.03.557.20.11.000 - SALARIES & WAGES	1446	TAHERAZER, FERESHTE	4,574.63
E 113.000.03.557.20.21.001 - MEDICARE			65.56
E 113.000.03.557.20.21.002 - GROUP LIFE/AD & D			36.75
E 113.000.03.557.20.21.003 - ICMA-401(A) PLAN			248.80
E 113.000.03.557.20.21.006 - LONG TERM DISABILITY			28.82
E 113.000.03.557.20.22.000 - STATE RETIREMENT			435.96
E 113.000.03.557.20.23.000 - MEDICAL INSURANCE			1,629.14
E 113.000.03.557.20.24.000 - WORKER'S COMPENSATION			11.94
E 113.000.03.557.20.25.000 - UNEMPLOYMENT			9.15
E 113.000.03.557.20.27.000 - PAID F&M LEAVE			9.67
		Fund: 113	7,050.42
		Check Sort: 03	64,836.98

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<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	4,463.05
E 001.000.04.518.88.21.001 - MEDICARE			64.21
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			35.70
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			244.53
E 001.000.04.518.88.21.004 - ICMA-457 DEFERRED COMP PLAN			10.00
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			29.55
E 001.000.04.518.88.22.000 - STATE RETIREMENT			425.33
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			876.00
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			12.31
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			8.93
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			9.44
E 001.000.04.514.23.11.000 - SALARIES & WAGES	0162	BLACK, RUTH	6,625.42
E 001.000.04.514.23.21.001 - MEDICARE			93.65
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			357.42
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			132.51
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			43.86
E 001.000.04.514.23.22.000 - STATE RETIREMENT			631.40
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			785.12
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			11.94
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			13.25
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			14.01
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1081	BRIGGS, ALEXIS D	5,437.79
E 001.000.04.514.23.21.001 - MEDICARE			77.42
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			43.58
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			294.56
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			103.52
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			28.44
E 001.000.04.514.23.22.000 - STATE RETIREMENT			518.22
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			1,592.84
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			10.88
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			11.50
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1460	KONE, RENISHA M	1,579.31

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 04 (Continued)			
E 001.000.04.514.23.21.001 - MEDICARE	1460	KONE, RENISHA M	21.98
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			13.30
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			83.68
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			14.00
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			8.89
E 001.000.04.514.23.22.000 - STATE RETIREMENT			150.51
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			862.72
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			5.97
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			3.15
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			3.35
E 001.000.04.518.88.11.000 - SALARIES & WAGES			1,579.31
E 001.000.04.518.88.21.001 - MEDICARE			21.99
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			13.30
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			83.69
E 001.000.04.518.88.21.004 - ICMA-457 DEFERRED COMP PLAN			14.00
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			8.89
E 001.000.04.518.88.22.000 - STATE RETIREMENT			150.51
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			862.72
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			5.97
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			3.17
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			3.33
E 001.000.04.518.88.11.000 - SALARIES & WAGES	1342	LANE, TIMOTHY J	4,460.40
E 001.000.04.518.88.21.001 - MEDICARE			64.68
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			34.13
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			246.85
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			21.68
E 001.000.04.518.88.22.000 - STATE RETIREMENT			425.08
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			11.38
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			8.92
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			9.43
E 001.000.04.518.88.11.000 - SALARIES & WAGES	1311	MARTINEZ, DEVON L	5,495.73
E 001.000.04.518.88.21.001 - MEDICARE			79.34
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			41.48
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			301.68

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 04 (Continued)			
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY	1311	MARTINEZ, DEVON L	35.12
E 001.000.04.518.88.22.000 - STATE RETIREMENT			523.74
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			862.60
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			10.99
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			11.62
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1240	MCCALL, CHRISTINA M	1,441.88
E 001.000.04.514.23.21.001 - MEDICARE			18.91
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			38.50
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			71.39
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			96.12
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			31.82
E 001.000.04.514.23.22.000 - STATE RETIREMENT			137.41
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			2,069.88
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			2.88
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			3.05
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1365	MECKLENBURG, JAIME R	3,486.53
E 001.000.04.514.23.21.001 - MEDICARE			49.98
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			29.40
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			189.27
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			17.79
E 001.000.04.514.23.22.000 - STATE RETIREMENT			332.27
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			1,315.80
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			6.81
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			6.97
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			7.37
E 001.000.04.518.88.11.000 - SALARIES & WAGES	1509	MITCHELL, ALYASON	4,926.37
E 001.000.04.518.88.21.001 - MEDICARE			70.03
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			37.63
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			266.47
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			29.55
E 001.000.04.518.88.22.000 - STATE RETIREMENT			469.48
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			2,212.74
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			13.43

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 04 (Continued)			
E 001.000.04.518.88.25.000 - UNEMPLOYMENT	1509	MITCHELL, ALYASON	9.85
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			10.42
E 001.000.04.518.88.11.000 - SALARIES & WAGES	0013	PERMAN, ROBERT	7,683.46
E 001.000.04.518.88.21.001 - MEDICARE			112.85
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			52.50
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			419.05
E 001.000.04.518.88.21.004 - ICMA-457 DEFERRED COMP PLAN			153.67
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			40.19
E 001.000.04.518.88.22.000 - STATE RETIREMENT			732.23
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			2,212.74
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			4.48
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			15.37
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			16.24
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1150	PILO, GWEN A	8,910.45
E 001.000.04.514.23.21.001 - MEDICARE			127.11
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			485.13
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			178.21
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			58.99
E 001.000.04.514.23.22.000 - STATE RETIREMENT			849.17
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			862.60
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			11.94
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			17.82
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			18.84
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1218	ROSS, JULIE A	4,144.39
E 001.000.04.514.23.21.001 - MEDICARE			60.09
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			229.36
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			82.89
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			27.44
E 001.000.04.514.23.22.000 - STATE RETIREMENT			394.96
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			736.02
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			9.14
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			8.29

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<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	1218	ROSS, JULIE A	8.76
E 001.000.04.514.23.11.000 - SALARIES & WAGES	0327	SHELTON, ANN	3,663.03
E 001.000.04.514.23.21.001 - MEDICARE			52.60
E 001.000.04.514.23.21.002 - GROUP LIFE/AD & D			30.80
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			197.78
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			73.26
E 001.000.04.514.23.21.006 - LONG TERM DISABILITY			24.25
E 001.000.04.514.23.22.000 - STATE RETIREMENT			349.09
E 001.000.04.514.23.23.000 - MEDICAL INSURANCE			1,725.44
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			7.46
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			7.33
E 001.000.04.514.23.27.000 - PAID F&M LEAVE			7.74
E 001.000.04.518.88.11.000 - SALARIES & WAGES	1169	YOST, ANNA Q	6,481.57
E 001.000.04.518.88.21.001 - MEDICARE			92.89
E 001.000.04.518.88.21.002 - GROUP LIFE/AD & D			45.85
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			352.54
E 001.000.04.518.88.21.004 - ICMA-457 DEFERRED COMP PLAN			120.05
E 001.000.04.518.88.21.006 - LONG TERM DISABILITY			39.74
E 001.000.04.518.88.22.000 - STATE RETIREMENT			617.69
E 001.000.04.518.88.23.000 - MEDICAL INSURANCE			2,212.74
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			11.94
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			12.96
E 001.000.04.518.88.27.000 - PAID F&M LEAVE			13.70
		Fund: 001	103,402.91
E 113.000.04.514.60.11.000 - SALARIES & WAGES	1502	EHSAN, MOHAMMAD NOMAN	4,354.20
E 113.000.04.514.60.21.001 - MEDICARE			63.34
E 113.000.04.514.60.21.002 - GROUP LIFE/AD & D			34.83
E 113.000.04.514.60.21.003 - ICMA-401(A) PLAN			240.97
E 113.000.04.514.60.21.006 - LONG TERM DISABILITY			27.44
E 113.000.04.514.60.22.000 - STATE RETIREMENT			414.96
E 113.000.04.514.60.23.000 - MEDICAL INSURANCE			117.36
E 113.000.04.514.60.24.000 - WORKER'S COMPENSATION			11.94
E 113.000.04.514.60.25.000 - UNEMPLOYMENT			8.71

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 04 (Continued)			
E 113.000.04.514.60.27.000 - PAID F&M LEAVE	1502	EHSAN, MOHAMMAD NOMAN	9.21
		Fund: 113	<u>5,282.96</u>
		Check Sort: 04	<u>108,685.87</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 05			
E 001.000.06.514.24.11.000 - SALARIES & WAGES	0548	GREGG, KRISTINA M	5,930.91
E 001.000.06.514.24.21.001 - MEDICARE			83.68
E 001.000.06.514.24.21.002 - GROUP LIFE/AD & D			49.35
E 001.000.06.514.24.21.003 - ICMA-401(A) PLAN			317.45
E 001.000.06.514.24.21.006 - LONG TERM DISABILITY			38.77
E 001.000.06.514.24.22.000 - STATE RETIREMENT			565.22
E 001.000.06.514.24.23.000 - MEDICAL INSURANCE			2,212.74
E 001.000.06.514.24.24.000 - WORKER'S COMPENSATION			11.94
E 001.000.06.514.24.25.000 - UNEMPLOYMENT			11.86
E 001.000.06.514.24.27.000 - PAID F&M LEAVE			12.54
E 001.000.06.514.24.11.000 - SALARIES & WAGES	0996	RUSS, AMBER MARIE	4,612.13
E 001.000.06.514.24.21.001 - MEDICARE			63.64
E 001.000.06.514.24.21.002 - GROUP LIFE/AD & D			35.70
E 001.000.06.514.24.21.003 - ICMA-401(A) PLAN			242.04
E 001.000.06.514.24.21.006 - LONG TERM DISABILITY			28.12
E 001.000.06.514.24.22.000 - STATE RETIREMENT			439.54
E 001.000.06.514.24.23.000 - MEDICAL INSURANCE			2,212.74
E 001.000.06.514.24.24.000 - WORKER'S COMPENSATION			12.50
E 001.000.06.514.24.25.000 - UNEMPLOYMENT			9.22
E 001.000.06.514.24.27.000 - PAID F&M LEAVE			9.75
		Fund: 001	16,899.84
		Check Sort: 05	16,899.84

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 06			
E 001.000.06.515.35.11.000 - SALARIES & WAGES	1423	CHEN-WELLER, CYNTHIA E	5,855.91
E 001.000.06.515.35.21.001 - MEDICARE			84.69
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			49.35
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			321.31
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			38.77
E 001.000.06.515.35.22.000 - STATE RETIREMENT			558.07
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			1,150.06
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			11.94
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			11.71
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			12.38
E 001.000.06.515.31.11.000 - SALARIES & WAGES	0873	CORSILLES, CINDY CINDERELLA	4,904.94
E 001.000.06.515.31.21.001 - MEDICARE			70.56
E 001.000.06.515.31.21.002 - GROUP LIFE/AD & D			34.12
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			266.79
E 001.000.06.515.31.21.006 - LONG TERM DISABILITY			32.24
E 001.000.06.515.31.22.000 - STATE RETIREMENT			467.44
E 001.000.06.515.31.23.000 - MEDICAL INSURANCE			1,652.03
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			7.76
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			9.79
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			10.35
E 001.000.06.515.35.11.000 - SALARIES & WAGES			2,641.12
E 001.000.06.515.35.21.001 - MEDICARE			38.01
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			18.38
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			143.65
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			17.38
E 001.000.06.515.35.22.000 - STATE RETIREMENT			251.70
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			889.55
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			4.18
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			5.30
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			5.60
E 001.000.06.515.31.11.000 - SALARIES & WAGES	1413	DAO, HA T	4,637.66
E 001.000.06.515.31.21.001 - MEDICARE			70.01
E 001.000.06.515.31.21.002 - GROUP LIFE/AD & D			34.12
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			253.84

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 06 (Continued)			
E 001.000.06.515.31.21.004 - ICMA-457 DEFERRED COMP PLAN	1413	DAO, HA T	92.76
E 001.000.06.515.31.21.006 - LONG TERM DISABILITY			30.70
E 001.000.06.515.31.22.000 - STATE RETIREMENT			441.96
E 001.000.06.515.31.23.000 - MEDICAL INSURANCE			991.41
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			8.73
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			9.28
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			9.80
E 001.000.06.515.35.11.000 - SALARIES & WAGES			2,497.19
E 001.000.06.515.35.21.001 - MEDICARE			37.70
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			18.38
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			136.69
E 001.000.06.515.35.21.004 - ICMA-457 DEFERRED COMP PLAN			49.94
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			16.53
E 001.000.06.515.35.22.000 - STATE RETIREMENT			237.99
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			533.83
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			4.70
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			4.99
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			5.28
E 001.000.06.565.50.11.000 - SALARIES & WAGES	1277	ELLWEIN, BRIGITTA C	4,169.39
E 001.000.06.565.50.21.001 - MEDICARE			60.65
E 001.000.06.565.50.21.002 - GROUP LIFE/AD & D			33.25
E 001.000.06.565.50.21.003 - ICMA-401(A) PLAN			230.74
E 001.000.06.565.50.21.004 - ICMA-457 DEFERRED COMP PLAN			52.00
E 001.000.06.565.50.21.006 - LONG TERM DISABILITY			26.11
E 001.000.06.565.50.22.000 - STATE RETIREMENT			397.34
E 001.000.06.565.50.23.000 - MEDICAL INSURANCE			680.54
E 001.000.06.565.50.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.06.565.50.25.000 - UNEMPLOYMENT			8.34
E 001.000.06.565.50.27.000 - PAID F&M LEAVE			8.82
E 001.000.06.515.35.11.000 - SALARIES & WAGES	1537	KNOX, PRESLEY M	3,158.62
E 001.000.06.515.35.21.001 - MEDICARE			45.16
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			26.60
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			172.04
E 001.000.06.515.35.21.004 - ICMA-457 DEFERRED COMP PLAN			63.17

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 06 (Continued)			
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY	1537	KNOX, PRESLEY M	20.91
E 001.000.06.515.35.22.000 - STATE RETIREMENT			301.02
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			780.54
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			6.32
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			6.68
E 001.000.06.515.35.11.000 - SALARIES & WAGES	1430	MERCER, JASON B	5,855.91
E 001.000.06.515.35.21.001 - MEDICARE			83.63
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			49.35
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			317.91
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			38.77
E 001.000.06.515.35.22.000 - STATE RETIREMENT			558.07
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			2,212.74
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			11.71
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			12.38
E 001.000.06.514.24.11.000 - SALARIES & WAGES	0517	MIRANTE BARTOLO, MARY	980.17
E 001.000.06.514.24.21.001 - MEDICARE			14.48
E 001.000.06.514.24.21.002 - GROUP LIFE/AD & D			5.26
E 001.000.06.514.24.21.003 - ICMA-401(A) PLAN			53.74
E 001.000.06.514.24.21.004 - ICMA-457 DEFERRED COMP PLAN			19.60
E 001.000.06.514.24.21.006 - LONG TERM DISABILITY			6.49
E 001.000.06.514.24.22.000 - STATE RETIREMENT			93.40
E 001.000.06.514.24.23.000 - MEDICAL INSURANCE			172.52
E 001.000.06.514.24.24.000 - WORKER'S COMPENSATION			1.19
E 001.000.06.514.24.25.000 - UNEMPLOYMENT			1.97
E 001.000.06.514.24.27.000 - PAID F&M LEAVE			2.07
E 001.000.06.515.31.11.000 - SALARIES & WAGES			6,371.02
E 001.000.06.515.31.21.001 - MEDICARE			94.16
E 001.000.06.515.31.21.002 - GROUP LIFE/AD & D			34.12
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			349.38
E 001.000.06.515.31.21.004 - ICMA-457 DEFERRED COMP PLAN			127.42
E 001.000.06.515.31.21.006 - LONG TERM DISABILITY			42.18
E 001.000.06.515.31.22.000 - STATE RETIREMENT			607.17

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 06 (Continued)			
E 001.000.06.515.31.23.000 - MEDICAL INSURANCE	0517	MIRANTE BARTOLO, MARY	1,121.55
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			7.76
E 001.000.06.515.31.25.000 - UNEMPLOYMENT			12.73
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			13.47
E 001.000.06.515.35.11.000 - SALARIES & WAGES			2,450.39
E 001.000.06.515.35.21.001 - MEDICARE			36.21
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			13.12
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			134.38
E 001.000.06.515.35.21.004 - ICMA-457 DEFERRED COMP PLAN			49.01
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			16.22
E 001.000.06.515.35.22.000 - STATE RETIREMENT			233.52
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			431.37
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			2.99
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			4.90
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			5.18
E 001.000.06.515.35.11.000 - SALARIES & WAGES	1372	ROSS, ELIZABETH T	3,848.47
E 001.000.06.515.35.12.000 - OVERTIME			466.27
E 001.000.06.515.35.21.001 - MEDICARE			62.86
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			32.38
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			238.79
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			25.48
E 001.000.06.515.35.22.000 - STATE RETIREMENT			411.20
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			206.92
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			13.25
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			8.63
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			9.12
E 001.000.06.515.31.11.000 - SALARIES & WAGES	1508	THOMAS, DOMINIC ELIJAH	3,918.79
E 001.000.06.515.31.21.001 - MEDICARE			56.41
E 001.000.06.515.31.21.002 - GROUP LIFE/AD & D			31.34
E 001.000.06.515.31.21.003 - ICMA-401(A) PLAN			214.65
E 001.000.06.515.31.21.006 - LONG TERM DISABILITY			24.70
E 001.000.06.515.31.22.000 - STATE RETIREMENT			373.46
E 001.000.06.515.31.23.000 - MEDICAL INSURANCE			788.40
E 001.000.06.515.31.24.000 - WORKER'S COMPENSATION			9.40

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 06 (Continued)			
E 001.000.06.515.31.25.000 - UNEMPLOYMENT	1508	THOMAS, DOMINIC ELIJAH	7.84
E 001.000.06.515.31.27.000 - PAID F&M LEAVE			8.29
E 001.000.06.515.35.11.000 - SALARIES & WAGES			435.41
E 001.000.06.515.35.21.001 - MEDICARE			6.27
E 001.000.06.515.35.21.002 - GROUP LIFE/AD & D			3.49
E 001.000.06.515.35.21.003 - ICMA-401(A) PLAN			23.86
E 001.000.06.515.35.21.006 - LONG TERM DISABILITY			2.74
E 001.000.06.515.35.22.000 - STATE RETIREMENT			41.50
E 001.000.06.515.35.23.000 - MEDICAL INSURANCE			87.60
E 001.000.06.515.35.24.000 - WORKER'S COMPENSATION			1.05
E 001.000.06.515.35.25.000 - UNEMPLOYMENT			0.87
E 001.000.06.515.35.27.000 - PAID F&M LEAVE			0.92
		Fund: 001	<u>73,987.07</u>
		Check Sort: 06	<u>73,987.07</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	8,910.45
E 001.000.07.518.10.21.001 - MEDICARE			127.87
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			485.94
E 001.000.07.518.10.21.004 - ICMA-457 DEFERRED COMP PLAN			178.21
E 001.000.07.518.10.21.006 - LONG TERM DISABILITY			58.99
E 001.000.07.518.10.22.000 - STATE RETIREMENT			849.17
E 001.000.07.518.10.23.000 - MEDICAL INSURANCE			2,541.58
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			11.94
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			17.82
E 001.000.07.518.10.27.000 - PAID F&M LEAVE			18.84
E 001.000.07.518.10.11.000 - SALARIES & WAGES	1475	CHAM, SITTIASMA	4,574.63
E 001.000.07.518.10.21.001 - MEDICARE			64.85
E 001.000.07.518.10.21.002 - GROUP LIFE/AD & D			38.50
E 001.000.07.518.10.21.003 - ICMA-401(A) PLAN			246.65
E 001.000.07.518.10.21.004 - ICMA-457 DEFERRED COMP PLAN			91.49
E 001.000.07.518.10.21.006 - LONG TERM DISABILITY			30.28
E 001.000.07.518.10.22.000 - STATE RETIREMENT			435.96
E 001.000.07.518.10.23.000 - MEDICAL INSURANCE			2,327.16
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			9.15
E 001.000.07.518.10.27.000 - PAID F&M LEAVE			9.67
E 001.000.07.518.10.11.000 - SALARIES & WAGES	1496	PARRAMORE, JAIMON T	3,754.61
E 001.000.07.518.10.21.001 - MEDICARE			51.92
E 001.000.07.518.10.21.002 - GROUP LIFE/AD & D			30.10
E 001.000.07.518.10.21.003 - ICMA-401(A) PLAN			198.16
E 001.000.07.518.10.21.004 - ICMA-457 DEFERRED COMP PLAN			30.00
E 001.000.07.518.10.21.006 - LONG TERM DISABILITY			23.66
E 001.000.07.518.10.22.000 - STATE RETIREMENT			357.81
E 001.000.07.518.10.23.000 - MEDICAL INSURANCE			2,230.62
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			7.51
E 001.000.07.518.10.27.000 - PAID F&M LEAVE			7.94
E 001.000.07.518.10.11.000 - SALARIES & WAGES	1138	WOODS, MARIA	5,330.16

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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 001.000.07.518.10.21.001 - MEDICARE	1138	WOODS, MARIA	74.80
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			285.49
E 001.000.07.518.10.21.004 - ICMA-457 DEFERRED COMP PLAN			68.00
E 001.000.07.518.10.21.006 - LONG TERM DISABILITY			35.12
E 001.000.07.518.10.22.000 - STATE RETIREMENT			507.96
E 001.000.07.518.10.23.000 - MEDICAL INSURANCE			862.60
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			10.45
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			10.66
E 001.000.07.518.10.27.000 - PAID F&M LEAVE			11.27
		Fund: 001	35,006.10
		Check Sort: 07	35,006.10

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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			
E 001.000.08.521.10.11.000 - SALARIES & WAGES	0572	HUTCHISON, SANDRA	4,019.69
E 001.000.08.521.10.21.001 - MEDICARE			58.05
E 001.000.08.521.10.21.002 - GROUP LIFE/AD & D			33.25
E 001.000.08.521.10.21.003 - ICMA-401(A) PLAN			216.45
E 001.000.08.521.10.21.004 - ICMA-457 DEFERRED COMP PLAN			78.90
E 001.000.08.521.10.21.006 - LONG TERM DISABILITY			26.11
E 001.000.08.521.10.22.000 - STATE RETIREMENT			383.08
E 001.000.08.521.10.23.000 - MEDICAL INSURANCE			1,315.80
E 001.000.08.521.10.24.000 - WORKER'S COMPENSATION			10.82
E 001.000.08.521.10.25.000 - UNEMPLOYMENT			8.04
E 001.000.08.521.10.27.000 - PAID F&M LEAVE			8.50
		Fund: 001	6,158.69
		Check Sort: 08	6,158.69

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10A			
E 001.000.10.571.10.11.000 - SALARIES & WAGES	0977	FITZPATRICK, MICHAEL T	6,828.56
E 001.000.10.571.10.21.001 - MEDICARE			97.73
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			370.73
E 001.000.10.571.10.21.004 - ICMA-457 DEFERRED COMP PLAN			135.82
E 001.000.10.571.10.21.006 - LONG TERM DISABILITY			44.96
E 001.000.10.571.10.22.000 - STATE RETIREMENT			650.76
E 001.000.10.571.10.23.000 - MEDICAL INSURANCE			2,541.58
E 001.000.10.571.10.24.000 - WORKER'S COMPENSATION			84.38
E 001.000.10.571.10.25.000 - UNEMPLOYMENT			13.66
E 001.000.10.571.10.27.000 - PAID F&M LEAVE			14.44
E 001.000.10.571.10.11.000 - SALARIES & WAGES	0604	RATHE, GWEN MARY	4,019.69
E 001.000.10.571.10.12.000 - OVERTIME			136.55
E 001.000.10.571.10.21.001 - MEDICARE			58.68
E 001.000.10.571.10.21.002 - GROUP LIFE/AD & D			33.25
E 001.000.10.571.10.21.003 - ICMA-401(A) PLAN			220.64
E 001.000.10.571.10.21.004 - ICMA-457 DEFERRED COMP PLAN			78.89
E 001.000.10.571.10.21.006 - LONG TERM DISABILITY			26.11
E 001.000.10.571.10.22.000 - STATE RETIREMENT			396.09
E 001.000.10.571.10.23.000 - MEDICAL INSURANCE			862.60
E 001.000.10.571.10.24.000 - WORKER'S COMPENSATION			7.28
E 001.000.10.571.10.25.000 - UNEMPLOYMENT			8.31
E 001.000.10.571.10.27.000 - PAID F&M LEAVE			8.79
E 001.000.10.571.10.11.000 - SALARIES & WAGES	1498	TERAN, OMAR	2,861.56
E 001.000.10.571.10.21.001 - MEDICARE			40.92
E 001.000.10.571.10.21.002 - GROUP LIFE/AD & D			24.15
E 001.000.10.571.10.21.006 - LONG TERM DISABILITY			18.94
E 001.000.10.571.10.22.000 - STATE RETIREMENT			272.71
E 001.000.10.571.10.23.000 - MEDICAL INSURANCE			771.72
E 001.000.10.571.10.24.000 - WORKER'S COMPENSATION			52.74
E 001.000.10.571.10.25.000 - UNEMPLOYMENT			5.72
E 001.000.10.571.10.27.000 - PAID F&M LEAVE			6.05
E 001.000.10.571.10.11.000 - SALARIES & WAGES	1477	TUTTLE, MARY AUSTRALIA	8,072.43
E 001.000.10.571.10.21.001 - MEDICARE			116.49

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Labor Distribution Report
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10A (Continued)			
E 001.000.10.571.10.21.002 - GROUP LIFE/AD & D	1477	TUTTLE, MARY AUSTR	52.50
E 001.000.10.571.10.21.003 - ICMA-401(A) PLAN			441.80
E 001.000.10.571.10.21.004 - ICMA-457 DEFERRED COMP PLAN			161.45
E 001.000.10.571.10.21.006 - LONG TERM DISABILITY			53.44
E 001.000.10.571.10.22.000 - STATE RETIREMENT			769.30
E 001.000.10.571.10.23.000 - MEDICAL INSURANCE			1,725.44
E 001.000.10.571.10.24.000 - WORKER'S COMPENSATION			11.94
E 001.000.10.571.10.25.000 - UNEMPLOYMENT			16.15
E 001.000.10.571.10.27.000 - PAID F&M LEAVE			17.07
		Fund: 001	<u>32,184.52</u>
		Check Sort: 10A	<u>32,184.52</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<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	1437	ANGELES MOLINA, BRYAN A	1,093.68
E 001.000.10.571.25.21.001 - MEDICARE			15.86
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			63.95
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			2.19
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			2.31
E 001.000.10.571.26.11.000 - SALARIES & WAGES	1548	AYELE, ABI T	1,271.21
E 001.000.10.571.26.21.001 - MEDICARE			18.43
E 001.000.10.571.26.22.000 - STATE RETIREMENT			121.15
E 001.000.10.571.26.23.000 - MEDICAL INSURANCE			61.88
E 001.000.10.571.26.24.000 - WORKER'S COMPENSATION			64.55
E 001.000.10.571.26.25.000 - UNEMPLOYMENT			2.54
E 001.000.10.571.26.27.000 - PAID F&M LEAVE			2.69
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1425	BALLAST, NATHANAEL P	789.75
E 001.000.10.571.25.21.001 - MEDICARE			11.45
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			47.79
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			1.58
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			1.67
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1435	BERGIN, QUINN Z	591.94
E 001.000.10.571.25.21.001 - MEDICARE			8.58
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			34.61
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			1.18
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			1.25
E 001.000.10.571.25.11.000 - SALARIES & WAGES	0930	BIRCH, ASHLEY MARIE	2,244.02
E 001.000.10.571.25.21.001 - MEDICARE			32.31
E 001.000.10.571.25.21.002 - GROUP LIFE/AD & D			16.19
E 001.000.10.571.25.21.003 - ICMA-401(A) PLAN			122.97
E 001.000.10.571.25.21.006 - LONG TERM DISABILITY			12.74
E 001.000.10.571.25.22.000 - STATE RETIREMENT			213.85
E 001.000.10.571.25.23.000 - MEDICAL INSURANCE			431.30
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			6.72
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			4.50
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			4.75
E 001.000.10.571.26.11.000 - SALARIES & WAGES			2,244.03
E 001.000.10.571.26.21.001 - MEDICARE			32.31

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10C (Continued)			
E 001.000.10.571.26.21.002 - GROUP LIFE/AD & D	0930	BIRCH, ASHLEY MARIE	16.19
E 001.000.10.571.26.21.003 - ICMA-401(A) PLAN			122.95
E 001.000.10.571.26.21.006 - LONG TERM DISABILITY			12.74
E 001.000.10.571.26.22.000 - STATE RETIREMENT			213.86
E 001.000.10.571.26.23.000 - MEDICAL INSURANCE			431.30
E 001.000.10.571.26.24.000 - WORKER'S COMPENSATION			6.71
E 001.000.10.571.26.25.000 - UNEMPLOYMENT			4.48
E 001.000.10.571.26.27.000 - PAID F&M LEAVE			4.74
E 001.000.10.571.23.11.000 - SALARIES & WAGES	0863	BURNS, ELLEN MARIE	270.60
E 001.000.10.571.23.21.001 - MEDICARE			3.92
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			15.82
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			0.54
E 001.000.10.571.23.27.000 - PAID F&M LEAVE			0.57
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1481	CERVANTES, DONOVAN Y	654.96
E 001.000.10.571.25.21.001 - MEDICARE			9.50
E 001.000.10.571.25.22.000 - STATE RETIREMENT			62.42
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			42.19
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			1.31
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			1.39
E 001.000.10.571.23.11.000 - SALARIES & WAGES	0861	CROASDILL, LINDA LEES	4,976.37
E 001.000.10.571.23.21.001 - MEDICARE			72.99
E 001.000.10.571.23.21.002 - GROUP LIFE/AD & D			38.50
E 001.000.10.571.23.21.003 - ICMA-401(A) PLAN			271.78
E 001.000.10.571.23.21.004 - ICMA-457 DEFERRED COMP PLAN			80.00
E 001.000.10.571.23.21.006 - LONG TERM DISABILITY			31.82
E 001.000.10.571.23.22.000 - STATE RETIREMENT			474.25
E 001.000.10.571.23.23.000 - MEDICAL INSURANCE			862.60
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			10.45
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			9.95
E 001.000.10.571.23.27.000 - PAID F&M LEAVE			10.52
E 001.000.10.571.26.11.000 - SALARIES & WAGES	1503	CRUZ-CASTRO, KATHERINE RUBI	922.57
E 001.000.10.571.26.21.001 - MEDICARE			13.38
E 001.000.10.571.26.24.000 - WORKER'S COMPENSATION			62.96
E 001.000.10.571.26.25.000 - UNEMPLOYMENT			1.85

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10C (Continued)			
E 001.000.10.571.26.27.000 - PAID F&M LEAVE	1503	CRUZ-CASTRO, KATHERINE RUBI	1.95
E 001.000.10.575.50.11.000 - SALARIES & WAGES	1443	FILIPO, JOY T	515.98
E 001.000.10.575.50.21.001 - MEDICARE			7.48
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			29.67
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			1.03
E 001.000.10.575.50.27.000 - PAID F&M LEAVE			1.09
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1458	FRANCO VELAZQUEZ, KEVIN	583.34
E 001.000.10.571.25.21.001 - MEDICARE			8.46
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			37.58
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			1.17
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			1.23
E 001.000.10.571.26.11.000 - SALARIES & WAGES	1428	GARCIA, LILIANA A	1,651.45
E 001.000.10.571.26.21.001 - MEDICARE			23.95
E 001.000.10.571.26.23.000 - MEDICAL INSURANCE			61.88
E 001.000.10.571.26.24.000 - WORKER'S COMPENSATION			30.32
E 001.000.10.571.26.25.000 - UNEMPLOYMENT			3.30
E 001.000.10.571.26.27.000 - PAID F&M LEAVE			3.49
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1504	GERMAN, GLADYS	893.56
E 001.000.10.571.25.21.001 - MEDICARE			12.96
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			60.98
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			1.79
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			1.89
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1499	GONZALEZ-MARROQUIN, WILSON	1,023.37
E 001.000.10.571.25.21.001 - MEDICARE			14.84
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			65.92
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			2.05
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			2.16
E 001.000.10.575.50.11.000 - SALARIES & WAGES	1114	HARRIS, QUINTIN	2,025.56
E 001.000.10.575.50.21.001 - MEDICARE			29.37
E 001.000.10.575.50.22.000 - STATE RETIREMENT			193.04
E 001.000.10.575.50.23.000 - MEDICAL INSURANCE			680.54
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			72.19
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			4.05
E 001.000.10.575.50.27.000 - PAID F&M LEAVE			4.28

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<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	1424	HIDALGO, CALEB E	1,410.65
E 001.000.10.571.25.21.001 - MEDICARE			20.45
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			85.37
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			2.82
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			2.98
E 001.000.10.571.23.11.000 - SALARIES & WAGES	1113	HUGHES, LISA G	1,475.32
E 001.000.10.571.23.21.001 - MEDICARE			21.39
E 001.000.10.571.23.22.000 - STATE RETIREMENT			140.60
E 001.000.10.571.23.23.000 - MEDICAL INSURANCE			50.92
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			64.60
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			2.95
E 001.000.10.571.23.27.000 - PAID F&M LEAVE			3.12
E 001.000.10.575.50.11.000 - SALARIES & WAGES	1521	HUSTON, ALILA Y	579.05
E 001.000.10.575.50.21.001 - MEDICARE			8.40
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			33.29
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			1.16
E 001.000.10.575.50.27.000 - PAID F&M LEAVE			1.22
E 001.000.10.575.50.11.000 - SALARIES & WAGES	1411	JOHNSON, EMILY S	1,703.74
E 001.000.10.575.50.21.001 - MEDICARE			19.63
E 001.000.10.575.50.22.000 - STATE RETIREMENT			162.37
E 001.000.10.575.50.23.000 - MEDICAL INSURANCE			2,100.58
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			71.20
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			3.41
E 001.000.10.571.10.11.000 - SALARIES & WAGES	0561	JONES, NICOLE	6,050.87
E 001.000.10.571.10.21.001 - MEDICARE			85.03
E 001.000.10.571.10.21.002 - GROUP LIFE/AD & D			45.85
E 001.000.10.571.10.21.003 - ICMA-401(A) PLAN			321.67
E 001.000.10.571.10.21.004 - ICMA-457 DEFERRED COMP PLAN			80.00
E 001.000.10.571.10.21.006 - LONG TERM DISABILITY			36.00
E 001.000.10.571.10.22.000 - STATE RETIREMENT			576.65
E 001.000.10.571.10.23.000 - MEDICAL INSURANCE			2,212.74
E 001.000.10.571.10.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.10.571.10.25.000 - UNEMPLOYMENT			12.10
E 001.000.10.571.10.27.000 - PAID F&M LEAVE			12.79

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<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	1470	KAUR, KARANDEEP	632.73
E 001.000.10.571.25.21.001 - MEDICARE			9.18
E 001.000.10.571.25.22.000 - STATE RETIREMENT			60.30
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			43.18
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			1.27
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			1.34
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1448	LUCATERO-DIAZ, DANIEL	462.95
E 001.000.10.571.25.21.001 - MEDICARE			6.71
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			28.02
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			0.93
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			0.98
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1396	MANGINSAY, ELENA	1,220.03
E 001.000.10.571.25.21.001 - MEDICARE			17.69
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			73.83
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			2.44
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			2.58
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1449	NATION, KAYLEE P	1,112.45
E 001.000.10.571.25.21.001 - MEDICARE			16.13
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			58.01
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			2.23
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			2.35
E 001.000.10.575.50.11.000 - SALARIES & WAGES	1445	NESS, JANELI Y	1,621.65
E 001.000.10.575.50.21.001 - MEDICARE			23.51
E 001.000.10.575.50.22.000 - STATE RETIREMENT			154.54
E 001.000.10.575.50.23.000 - MEDICAL INSURANCE			224.80
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			64.27
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			3.24
E 001.000.10.575.50.27.000 - PAID F&M LEAVE			3.43
E 001.000.10.571.23.11.000 - SALARIES & WAGES	1109	OLIVERSON, AMY K	3,688.03
E 001.000.10.571.23.21.001 - MEDICARE			53.73
E 001.000.10.571.23.21.002 - GROUP LIFE/AD & D			29.40
E 001.000.10.571.23.21.003 - ICMA-401(A) PLAN			204.10
E 001.000.10.571.23.21.004 - ICMA-457 DEFERRED COMP PLAN			29.50
E 001.000.10.571.23.21.006 - LONG TERM DISABILITY			24.25

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10C (Continued)			
E 001.000.10.571.23.22.000 - STATE RETIREMENT	1109	OLIVERSON, AMY K	351.47
E 001.000.10.571.23.23.000 - MEDICAL INSURANCE			206.92
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			10.45
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			7.38
E 001.000.10.571.23.27.000 - PAID F&M LEAVE			7.80
E 001.000.10.575.50.11.000 - SALARIES & WAGES	0194	OLSON, MARLON	5,001.37
E 001.000.10.575.50.21.001 - MEDICARE			74.66
E 001.000.10.575.50.21.002 - GROUP LIFE/AD & D			40.43
E 001.000.10.575.50.21.003 - ICMA-401(A) PLAN			271.84
E 001.000.10.575.50.21.004 - ICMA-457 DEFERRED COMP PLAN			98.53
E 001.000.10.575.50.21.006 - LONG TERM DISABILITY			31.82
E 001.000.10.575.50.22.000 - STATE RETIREMENT			476.63
E 001.000.10.575.50.23.000 - MEDICAL INSURANCE			1,725.44
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			7.46
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			10.00
E 001.000.10.575.50.27.000 - PAID F&M LEAVE			10.57
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1494	PECSON, ALDRIN CARL LICUDINE	1,078.41
E 001.000.10.571.25.21.001 - MEDICARE			15.64
E 001.000.10.571.25.22.000 - STATE RETIREMENT			102.77
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			65.26
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			2.16
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			2.28
E 001.000.10.571.26.11.000 - SALARIES & WAGES	1451	PETERSEN, ERIK D	3,486.53
E 001.000.10.571.26.21.001 - MEDICARE			49.29
E 001.000.10.571.26.21.002 - GROUP LIFE/AD & D			28.00
E 001.000.10.571.26.21.003 - ICMA-401(A) PLAN			187.53
E 001.000.10.571.26.21.006 - LONG TERM DISABILITY			21.97
E 001.000.10.571.26.22.000 - STATE RETIREMENT			332.27
E 001.000.10.571.26.23.000 - MEDICAL INSURANCE			1,970.98
E 001.000.10.571.26.24.000 - WORKER'S COMPENSATION			84.38
E 001.000.10.571.26.25.000 - UNEMPLOYMENT			6.97
E 001.000.10.571.26.27.000 - PAID F&M LEAVE			7.37
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1547	PRITCHETT, SERENITY R	381.57
E 001.000.10.571.25.21.001 - MEDICARE			5.53

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 001.000.10.571.25.24.000 - WORKER'S COMPENSATION	1547	PRITCHETT, SERENITY R	26.04
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			0.76
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			0.81
E 001.000.10.573.90.11.000 - SALARIES & WAGES	1204	RAMIREZ-MARTINEZ, JESSICA A	4,068.30
E 001.000.10.573.90.21.001 - MEDICARE			58.35
E 001.000.10.573.90.21.002 - GROUP LIFE/AD & D			34.13
E 001.000.10.573.90.21.003 - ICMA-401(A) PLAN			222.69
E 001.000.10.573.90.21.004 - ICMA-457 DEFERRED COMP PLAN			60.00
E 001.000.10.573.90.21.006 - LONG TERM DISABILITY			26.77
E 001.000.10.573.90.22.000 - STATE RETIREMENT			387.71
E 001.000.10.573.90.23.000 - MEDICAL INSURANCE			918.08
E 001.000.10.573.90.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.10.573.90.25.000 - UNEMPLOYMENT			8.14
E 001.000.10.573.90.27.000 - PAID F&M LEAVE			8.60
E 001.000.10.571.26.11.000 - SALARIES & WAGES	1545	STOWERS JR., BRANDON L	560.29
E 001.000.10.571.26.21.001 - MEDICARE			8.12
E 001.000.10.571.26.24.000 - WORKER'S COMPENSATION			38.24
E 001.000.10.571.26.25.000 - UNEMPLOYMENT			1.12
E 001.000.10.571.26.27.000 - PAID F&M LEAVE			1.19
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1447	URIAS AVILA, LUIS A	1,486.89
E 001.000.10.571.25.21.001 - MEDICARE			21.56
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			89.98
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			2.97
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			3.14
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1444	VELASQUEZ, JORGE H	1,560.52
E 001.000.10.571.25.21.001 - MEDICARE			22.63
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			79.77
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			3.12
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			3.30
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1476	WHITELEY-JOHNSON, LEIA' LANI	632.75
E 001.000.10.571.25.21.001 - MEDICARE			9.18
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			43.18
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			1.27
E 001.000.10.571.25.27.000 - PAID F&M LEAVE			1.34

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 001.000.10.571.23.11.000 - SALARIES & WAGES	1238	ZACHARIAS, NINA M	1,702.96
E 001.000.10.571.23.21.001 - MEDICARE			20.54
E 001.000.10.571.23.22.000 - STATE RETIREMENT			162.29
E 001.000.10.571.23.23.000 - MEDICAL INSURANCE			1,833.86
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			75.15
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			3.41
E 001.000.10.571.23.27.000 - PAID F&M LEAVE			3.60
E 001.000.10.575.50.11.000 - SALARIES & WAGES	1546	ZHONG, MING CHENG	143.33
E 001.000.10.575.50.21.001 - MEDICARE			2.08
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			8.24
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			0.29
E 001.000.10.575.50.27.000 - PAID F&M LEAVE			0.30
		Fund: 001	85,158.26
E 113.000.10.571.20.11.000 - SALARIES & WAGES	1529	CALL, CRISTINE	3,287.68
E 113.000.10.571.20.21.001 - MEDICARE			47.67
E 113.000.10.571.20.22.000 - STATE RETIREMENT			313.32
E 113.000.10.571.20.24.000 - WORKER'S COMPENSATION			116.02
E 113.000.10.571.20.25.000 - UNEMPLOYMENT			6.58
E 113.000.10.571.20.27.000 - PAID F&M LEAVE			6.95
E 113.000.10.571.20.11.000 - SALARIES & WAGES	1543	CAMARILLO-GONZALEZ, SEARLEY	2,632.09
E 113.000.10.571.20.21.001 - MEDICARE			38.17
E 113.000.10.571.20.24.000 - WORKER'S COMPENSATION			116.02
E 113.000.10.571.20.25.000 - UNEMPLOYMENT			5.26
E 113.000.10.571.20.27.000 - PAID F&M LEAVE			5.57
E 113.000.10.571.20.11.000 - SALARIES & WAGES	1533	DURAN, AXEL L	2,327.43
E 113.000.10.571.20.21.001 - MEDICARE			33.75
E 113.000.10.571.20.24.000 - WORKER'S COMPENSATION			107.78
E 113.000.10.571.20.25.000 - UNEMPLOYMENT			4.66
E 113.000.10.571.20.27.000 - PAID F&M LEAVE			4.92
E 113.000.10.571.20.11.000 - SALARIES & WAGES	1542	FREDACH, ZACHARY	1,674.96
E 113.000.10.571.20.21.001 - MEDICARE			24.29
E 113.000.10.571.20.24.000 - WORKER'S COMPENSATION			73.83
E 113.000.10.571.20.25.000 - UNEMPLOYMENT			3.35

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10C (Continued)			
E 113.000.10.571.20.27.000 - PAID F&M LEAVE	1542	FREDACH, ZACHARY	3.54
E 113.000.10.571.20.11.000 - SALARIES & WAGES	1535	HUBBARD, COLLIN M L	2,544.78
E 113.000.10.571.20.21.001 - MEDICARE			36.90
E 113.000.10.571.20.22.000 - STATE RETIREMENT			242.52
E 113.000.10.571.20.24.000 - WORKER'S COMPENSATION			109.43
E 113.000.10.571.20.25.000 - UNEMPLOYMENT			5.09
E 113.000.10.571.20.27.000 - PAID F&M LEAVE			5.38
E 113.000.10.571.20.11.000 - SALARIES & WAGES	1544	KIM, NOAH C	3,053.41
E 113.000.10.571.20.21.001 - MEDICARE			44.28
E 113.000.10.571.20.24.000 - WORKER'S COMPENSATION			141.40
E 113.000.10.571.20.25.000 - UNEMPLOYMENT			6.11
E 113.000.10.571.20.27.000 - PAID F&M LEAVE			6.46
E 113.000.10.571.20.11.000 - SALARIES & WAGES	1536	LAU, VINCENT	1,110.33
E 113.000.10.571.20.21.001 - MEDICARE			16.10
E 113.000.10.571.20.24.000 - WORKER'S COMPENSATION			51.42
E 113.000.10.571.20.25.000 - UNEMPLOYMENT			2.22
E 113.000.10.571.20.27.000 - PAID F&M LEAVE			2.35
E 113.000.10.571.20.11.000 - SALARIES & WAGES	1538	LUEDKE, JONAH L	640.58
E 113.000.10.571.20.21.001 - MEDICARE			9.29
E 113.000.10.571.20.24.000 - WORKER'S COMPENSATION			29.67
E 113.000.10.571.20.25.000 - UNEMPLOYMENT			1.28
E 113.000.10.571.20.27.000 - PAID F&M LEAVE			1.35
E 113.000.10.571.20.11.000 - SALARIES & WAGES	1541	LUU, BRIAN M	2,134.13
E 113.000.10.571.20.21.001 - MEDICARE			30.95
E 113.000.10.571.20.24.000 - WORKER'S COMPENSATION			103.83
E 113.000.10.571.20.25.000 - UNEMPLOYMENT			4.27
E 113.000.10.571.20.27.000 - PAID F&M LEAVE			4.51
E 113.000.10.571.20.11.000 - SALARIES & WAGES	1534	SPRINGER, JACK T	2,177.96
E 113.000.10.571.20.21.001 - MEDICARE			31.58
E 113.000.10.571.20.24.000 - WORKER'S COMPENSATION			100.86
E 113.000.10.571.20.25.000 - UNEMPLOYMENT			4.36
E 113.000.10.571.20.27.000 - PAID F&M LEAVE			4.61
E 113.000.10.571.20.11.000 - SALARIES & WAGES	1530	STELMAKH, NIKOL	2,025.73
E 113.000.10.571.20.21.001 - MEDICARE			29.37

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10C (Continued)			
E 113.000.10.571.20.24.000 - WORKER'S COMPENSATION	1530	STELMAKH, NIKOL	98.55
E 113.000.10.571.20.25.000 - UNEMPLOYMENT			4.05
E 113.000.10.571.20.27.000 - PAID F&M LEAVE			4.28
E 113.000.10.571.20.11.000 - SALARIES & WAGES	1531	TEMPLETON, JUSTIN A	1,829.25
E 113.000.10.571.20.21.001 - MEDICARE			26.52
E 113.000.10.571.20.24.000 - WORKER'S COMPENSATION			89.00
E 113.000.10.571.20.25.000 - UNEMPLOYMENT			3.66
E 113.000.10.571.20.27.000 - PAID F&M LEAVE			3.87
E 113.000.10.571.20.11.000 - SALARIES & WAGES	1532	WONG, OWEN L	1,693.75
E 113.000.10.571.20.21.001 - MEDICARE			24.56
E 113.000.10.571.20.24.000 - WORKER'S COMPENSATION			82.40
E 113.000.10.571.20.25.000 - UNEMPLOYMENT			3.39
E 113.000.10.571.20.27.000 - PAID F&M LEAVE			3.58
		Fund: 113	<u>29,413.21</u>
		Check Sort: 10C	<u>114,571.47</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: 10F			
E 001.000.10.518.30.11.000 - SALARIES & WAGES	0983	BROKENSHIRE, ROBERT J	3,969.69
E 001.000.10.518.30.12.000 - OVERTIME			129.97
E 001.000.10.518.30.21.001 - MEDICARE			57.85
E 001.000.10.518.30.21.002 - GROUP LIFE/AD & D			31.68
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			219.71
E 001.000.10.518.30.21.006 - LONG TERM DISABILITY			24.85
E 001.000.10.518.30.22.000 - STATE RETIREMENT			390.70
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			2,541.58
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			87.02
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			8.20
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			8.67
E 001.000.10.518.30.11.000 - SALARIES & WAGES	1069	MCCLELLAN, SCOTT D	4,906.01
E 001.000.10.518.30.21.001 - MEDICARE			70.85
E 001.000.10.518.30.21.002 - GROUP LIFE/AD & D			34.83
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			266.86
E 001.000.10.518.30.21.004 - ICMA-457 DEFERRED COMP PLAN			60.00
E 001.000.10.518.30.21.006 - LONG TERM DISABILITY			27.44
E 001.000.10.518.30.22.000 - STATE RETIREMENT			467.54
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			849.94
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			94.93
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			9.81
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			10.37
E 001.000.10.518.30.11.000 - SALARIES & WAGES	1142	RUDA, BRIAN J	6,177.36
E 001.000.10.518.30.21.001 - MEDICARE			88.23
E 001.000.10.518.30.21.002 - GROUP LIFE/AD & D			51.80
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			334.69
E 001.000.10.518.30.21.004 - ICMA-457 DEFERRED COMP PLAN			40.00
E 001.000.10.518.30.21.006 - LONG TERM DISABILITY			40.73
E 001.000.10.518.30.22.000 - STATE RETIREMENT			588.70
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			2,559.46
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			21.10
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			12.36
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			13.06
E 001.000.10.518.30.11.000 - SALARIES & WAGES	0642	SHADOW, BENJAMIN	3,156.58

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Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10F (Continued)			
E 001.000.10.518.30.21.001 - MEDICARE	0642	SHADLOW, BENJAMIN	45.45
E 001.000.10.518.30.21.002 - GROUP LIFE/AD & D			25.90
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			172.23
E 001.000.10.518.30.21.006 - LONG TERM DISABILITY			20.40
E 001.000.10.518.30.22.000 - STATE RETIREMENT			300.82
E 001.000.10.518.30.23.000 - MEDICAL INSURANCE			862.60
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			94.93
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			6.31
E 001.000.10.518.30.27.000 - PAID F&M LEAVE			6.67
		Fund: 001	28,887.88
		Check Sort: 10F	28,887.88

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10M			
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0529	ALLEN, DOUGLAS	3,908.93
E 001.000.10.576.80.21.001 - MEDICARE			56.59
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			30.80
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			211.38
E 001.000.10.576.80.21.004 - ICMA-457 DEFERRED COMP PLAN			10.00
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			24.25
E 001.000.10.576.80.22.000 - STATE RETIREMENT			372.52
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			1,725.44
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			52.74
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			7.82
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			8.26
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1528	BAUMEISTER, JACK S	2,240.00
E 001.000.10.576.80.21.001 - MEDICARE			32.48
E 001.000.10.576.80.22.000 - STATE RETIREMENT			213.47
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			105.48
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			4.48
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.74
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1304	CLINTON, MYRON P	3,688.03
E 001.000.10.576.80.12.000 - OVERTIME			221.90
E 001.000.10.576.80.21.001 - MEDICARE			58.37
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			30.80
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			213.92
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			24.25
E 001.000.10.576.80.22.000 - STATE RETIREMENT			372.62
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			876.00
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			82.73
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			7.82
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			8.27
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1267	COCHRAN, JESSE J	3,486.53
E 001.000.10.576.80.21.001 - MEDICARE			49.73
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			29.40
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			189.27
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			23.08
E 001.000.10.576.80.22.000 - STATE RETIREMENT			332.27

Labor Distribution Report
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10M (Continued)			
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE	1267	COCHRAN, JESSE J	1,340.86
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			94.93
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			6.97
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			7.37
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1175	COOPER, JAMES A	4,068.30
E 001.000.10.576.80.12.000 - OVERTIME			349.90
E 001.000.10.576.80.21.001 - MEDICARE			63.25
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			34.13
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			239.57
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			26.77
E 001.000.10.576.80.22.000 - STATE RETIREMENT			421.06
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			1,815.00
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			125.25
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			8.84
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			9.34
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1526	GRADWOHL, DAVID S	2,520.00
E 001.000.10.576.80.21.001 - MEDICARE			36.54
E 001.000.10.576.80.22.000 - STATE RETIREMENT			240.16
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			118.66
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			5.04
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			5.33
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1525	HANNIBAL, CARSON J	2,464.00
E 001.000.10.576.80.21.001 - MEDICARE			35.73
E 001.000.10.576.80.22.000 - STATE RETIREMENT			234.82
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			116.02
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			4.93
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			5.21
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1434	NEWTON, JESSICA M	3,158.62
E 001.000.10.576.80.21.001 - MEDICARE			45.93
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			25.38
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			174.80
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			20.91
E 001.000.10.576.80.22.000 - STATE RETIREMENT			301.02
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			680.54

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10M (Continued)			
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION	1434	NEWTON, JESSICA M	129.21
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			6.32
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			6.68
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1407	NORDHAUG, DOUGLAS	3,158.62
E 001.000.10.576.80.21.001 - MEDICARE			45.89
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			25.38
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			174.80
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			20.91
E 001.000.10.576.80.22.000 - STATE RETIREMENT			301.02
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			105.48
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			6.32
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			6.68
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1405	PRASKA, SEAN J	3,158.62
E 001.000.10.576.80.21.001 - MEDICARE			45.92
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			25.38
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			174.80
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			20.91
E 001.000.10.576.80.22.000 - STATE RETIREMENT			301.02
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			680.54
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			75.81
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			6.32
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			6.68
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1416	RITUMS, SARAH D	3,006.42
E 001.000.10.576.80.12.000 - OVERTIME			234.14
E 001.000.10.576.80.21.001 - MEDICARE			45.24
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			25.38
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			172.16
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			19.90
E 001.000.10.576.80.22.000 - STATE RETIREMENT			308.83
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			2,559.46
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			100.86
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			6.48
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			6.85
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1242	SHANKO, KEITH A	3,688.03

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10M (Continued)			
E 001.000.10.576.80.12.000 - OVERTIME	1242	SHANKO, KEITH A	380.39
E 001.000.10.576.80.21.001 - MEDICARE			57.29
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			29.40
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			217.98
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			23.08
E 001.000.10.576.80.22.000 - STATE RETIREMENT			387.72
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			2,541.58
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			73.44
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			8.14
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			8.60
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0471	SWEENEY, PATRICK	3,725.53
E 001.000.10.576.80.21.001 - MEDICARE			53.84
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			30.80
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			202.49
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			24.25
E 001.000.10.576.80.22.000 - STATE RETIREMENT			355.04
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			1,315.80
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			94.93
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			7.45
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			7.88
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1478	TERCERO, WILLIAM A	2,723.67
E 001.000.10.576.80.12.000 - OVERTIME			282.84
E 001.000.10.576.80.21.001 - MEDICARE			42.29
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			22.93
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			160.96
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			18.03
E 001.000.10.576.80.22.000 - STATE RETIREMENT			286.52
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			1,970.98
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			113.39
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			6.01
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			6.36
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0070	WHITE, JAY RUSSELL	3,725.53
E 001.000.10.576.80.21.001 - MEDICARE			52.82
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			35.70

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 10M (Continued)			
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN	0070	WHITE, JAY RUSSELL	200.01
E 001.000.10.576.80.21.004 - ICMA-457 DEFERRED COMP PLAN			40.00
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			28.12
E 001.000.10.576.80.22.000 - STATE RETIREMENT			355.04
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			2,212.74
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			63.29
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			7.45
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			7.88
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0130	WISEMAN, AARON	5,225.77
E 001.000.10.576.80.21.001 - MEDICARE			74.77
E 001.000.10.576.80.21.002 - GROUP LIFE/AD & D			43.58
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			284.26
E 001.000.10.576.80.21.004 - ICMA-457 DEFERRED COMP PLAN			90.00
E 001.000.10.576.80.21.006 - LONG TERM DISABILITY			34.27
E 001.000.10.576.80.22.000 - STATE RETIREMENT			498.02
E 001.000.10.576.80.23.000 - MEDICAL INSURANCE			1,725.44
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			84.38
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			10.45
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			11.05
Fund: 001			86,156.79
Check Sort: 10M			86,156.79

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A			
E 102.000.11.543.10.11.000 - SALARIES & WAGES	1145	APPLETON, WILLIAM S	5,791.78
E 102.000.11.543.10.21.001 - MEDICARE			84.30
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			315.86
E 102.000.11.543.10.21.004 - ICMA-457 DEFERRED COMP PLAN			115.84
E 102.000.11.543.10.21.006 - LONG TERM DISABILITY			38.34
E 102.000.11.543.10.22.000 - STATE RETIREMENT			551.95
E 102.000.11.543.10.23.000 - MEDICAL INSURANCE			1,652.03
E 102.000.11.543.10.24.000 - WORKER'S COMPENSATION			6.79
E 102.000.11.543.10.25.000 - UNEMPLOYMENT			11.59
E 102.000.11.543.10.27.000 - PAID F&M LEAVE			12.25
E 102.000.11.543.10.11.000 - SALARIES & WAGES	0778	BATTIS, KAREN M	2,596.56
E 102.000.11.543.10.21.001 - MEDICARE			37.23
E 102.000.11.543.10.21.002 - GROUP LIFE/AD & D			5.66
E 102.000.11.543.10.21.003 - ICMA-401(A) PLAN			142.09
E 102.000.11.543.10.21.004 - ICMA-457 DEFERRED COMP PLAN			25.97
E 102.000.11.543.10.21.006 - LONG TERM DISABILITY			16.95
E 102.000.11.543.10.22.000 - STATE RETIREMENT			247.43
E 102.000.11.543.10.23.000 - MEDICAL INSURANCE			560.69
E 102.000.11.543.10.24.000 - WORKER'S COMPENSATION			6.79
E 102.000.11.543.10.25.000 - UNEMPLOYMENT			5.18
E 102.000.11.543.10.27.000 - PAID F&M LEAVE			5.50
E 102.000.11.543.10.11.000 - SALARIES & WAGES	0199	CABUDOL, FLORENDO	5,800.09
E 102.000.11.543.10.21.001 - MEDICARE			83.37
E 102.000.11.543.10.21.002 - GROUP LIFE/AD & D			39.38
E 102.000.11.543.10.21.003 - ICMA-401(A) PLAN			316.21
E 102.000.11.543.10.21.004 - ICMA-457 DEFERRED COMP PLAN			115.24
E 102.000.11.543.10.21.006 - LONG TERM DISABILITY			38.15
E 102.000.11.543.10.22.000 - STATE RETIREMENT			552.74
E 102.000.11.543.10.23.000 - MEDICAL INSURANCE			1,690.16
E 102.000.11.543.10.24.000 - WORKER'S COMPENSATION			63.28
E 102.000.11.543.10.25.000 - UNEMPLOYMENT			11.61
E 102.000.11.543.10.27.000 - PAID F&M LEAVE			12.25
E 102.000.11.543.10.11.000 - SALARIES & WAGES	1278	GIEM, MASON J	1,153.49

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 102.000.11.543.10.21.001 - MEDICARE	1278	GIEM, MASON J	16.79
E 102.000.11.543.10.21.002 - GROUP LIFE/AD & D			12.13
E 102.000.11.543.10.21.003 - ICMA-401(A) PLAN			63.83
E 102.000.11.543.10.21.006 - LONG TERM DISABILITY			9.55
E 102.000.11.543.10.22.000 - STATE RETIREMENT			109.93
E 102.000.11.543.10.24.000 - WORKER'S COMPENSATION			3.13
E 102.000.11.543.10.25.000 - UNEMPLOYMENT			2.29
E 102.000.11.543.10.27.000 - PAID F&M LEAVE			2.44
E 102.000.11.543.10.11.000 - SALARIES & WAGES	1540	HOOSHYARI, GHAEM	2,403.13
E 102.000.11.543.10.21.001 - MEDICARE			34.97
E 102.000.11.543.10.21.002 - GROUP LIFE/AD & D			20.22
E 102.000.11.543.10.21.003 - ICMA-401(A) PLAN			133.00
E 102.000.11.543.10.21.006 - LONG TERM DISABILITY			15.92
E 102.000.11.543.10.22.000 - STATE RETIREMENT			229.02
E 102.000.11.543.10.23.000 - MEDICAL INSURANCE			340.28
E 102.000.11.543.10.24.000 - WORKER'S COMPENSATION			6.71
E 102.000.11.543.10.25.000 - UNEMPLOYMENT			4.80
E 102.000.11.543.10.27.000 - PAID F&M LEAVE			5.08
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1461	MOSKVITIN, PAVEL	2,403.11
E 102.000.11.544.20.21.001 - MEDICARE			34.21
E 102.000.11.544.20.21.002 - GROUP LIFE/AD & D			20.22
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			130.28
E 102.000.11.544.20.21.006 - LONG TERM DISABILITY			15.91
E 102.000.11.544.20.22.000 - STATE RETIREMENT			229.02
E 102.000.11.544.20.23.000 - MEDICAL INSURANCE			994.42
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			6.62
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			4.81
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			5.08
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1359	RALPH, TREVOR K	3,076.18
E 102.000.11.544.20.21.001 - MEDICARE			43.81
E 102.000.11.544.20.21.002 - GROUP LIFE/AD & D			24.68
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			166.66
E 102.000.11.544.20.21.006 - LONG TERM DISABILITY			20.37
E 102.000.11.544.20.22.000 - STATE RETIREMENT			293.16

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 102.000.11.544.20.23.000 - MEDICAL INSURANCE	1359	RALPH, TREVOR K	1,270.79
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			6.72
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			6.16
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			6.51
E 102.000.11.544.20.11.000 - SALARIES & WAGES	1517	SLATER, CALEB P	2,652.57
E 102.000.11.544.20.21.001 - MEDICARE			38.22
E 102.000.11.544.20.21.002 - GROUP LIFE/AD & D			22.32
E 102.000.11.544.20.21.003 - ICMA-401(A) PLAN			145.42
E 102.000.11.544.20.21.004 - ICMA-457 DEFERRED COMP PLAN			42.44
E 102.000.11.544.20.21.006 - LONG TERM DISABILITY			17.57
E 102.000.11.544.20.22.000 - STATE RETIREMENT			252.79
E 102.000.11.544.20.23.000 - MEDICAL INSURANCE			390.28
E 102.000.11.544.20.24.000 - WORKER'S COMPENSATION			6.63
E 102.000.11.544.20.25.000 - UNEMPLOYMENT			5.31
E 102.000.11.544.20.27.000 - PAID F&M LEAVE			5.61
			Fund: 102
			37,891.98
E 307.000.11.595.90.11.000 - SALARIES & WAGES	0979	ANDERSON, CHRISTOPHER JAMES	4,963.87
E 307.000.11.595.90.21.001 - MEDICARE			70.37
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			41.48
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			267.53
E 307.000.11.595.90.21.004 - ICMA-457 DEFERRED COMP PLAN			98.53
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			32.61
E 307.000.11.595.90.22.000 - STATE RETIREMENT			473.06
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			2,541.58
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			51.75
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			9.93
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			10.50
E 307.000.11.595.90.11.000 - SALARIES & WAGES	1406	CLARK, CODY T	4,463.05
E 307.000.11.595.90.21.001 - MEDICARE			62.60
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			37.63
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			238.39
E 307.000.11.595.90.21.004 - ICMA-457 DEFERRED COMP PLAN			89.26
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			29.55

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 307.000.11.595.90.22.000 - STATE RETIREMENT	1406	CLARK, CODY T	425.33
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			1,673.28
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			81.74
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			8.93
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			9.44
E 307.000.11.595.90.11.000 - SALARIES & WAGES	1360	COOK, BRENTON R	4,614.27
E 307.000.11.595.90.21.001 - MEDICARE			65.94
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			37.03
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			250.75
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			30.56
E 307.000.11.595.90.22.000 - STATE RETIREMENT			439.76
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			1,659.55
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			8.05
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			9.24
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			9.75
E 307.000.11.595.90.11.000 - SALARIES & WAGES	0487	HASBARGEN, MARK	4,448.19
E 307.000.11.595.90.21.001 - MEDICARE			63.72
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			35.16
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			239.14
E 307.000.11.595.90.21.004 - ICMA-457 DEFERRED COMP PLAN			87.84
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			27.67
E 307.000.11.595.90.22.000 - STATE RETIREMENT			423.92
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			646.95
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			70.21
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			8.89
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			9.41
E 307.000.11.595.90.11.000 - SALARIES & WAGES	1540	HOOSHYARI, GHAEM	2,403.09
E 307.000.11.595.90.21.001 - MEDICARE			34.98
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			20.21
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			132.99
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			15.90
E 307.000.11.595.90.22.000 - STATE RETIREMENT			229.01
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			340.26
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			6.72

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 307.000.11.595.90.25.000 - UNEMPLOYMENT	1540	HOOSHYARI, GHAEM	4.81
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			5.08
E 307.000.11.595.90.11.000 - SALARIES & WAGES	1429	JOHNSON, STEPHEN D	4,144.39
E 307.000.11.595.90.21.001 - MEDICARE			54.71
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			33.25
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			207.99
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			27.44
E 307.000.11.595.90.22.000 - STATE RETIREMENT			394.96
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			862.60
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			81.74
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			8.29
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			8.76
E 307.000.11.595.90.11.000 - SALARIES & WAGES	1251	KANG, HARPREET	5,330.16
E 307.000.11.595.90.21.001 - MEDICARE			76.23
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			44.63
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			290.04
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			35.12
E 307.000.11.595.90.22.000 - STATE RETIREMENT			507.96
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			1,750.50
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			11.38
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			10.66
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			11.27
E 307.000.11.595.90.11.000 - SALARIES & WAGES	0491	KENNEDY, CARY	5,001.37
E 307.000.11.595.90.21.001 - MEDICARE			72.39
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			41.48
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			271.84
E 307.000.11.595.90.21.004 - ICMA-457 DEFERRED COMP PLAN			98.53
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			32.61
E 307.000.11.595.90.22.000 - STATE RETIREMENT			476.63
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			1,725.44
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			59.33
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			10.00
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			10.57
E 307.000.11.595.90.11.000 - SALARIES & WAGES	1456	KNIFFEN, BRIAN A	4,248.00

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<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	1456	KNIFFEN, BRIAN A	61.46
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			35.70
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			232.63
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			28.12
E 307.000.11.595.90.22.000 - STATE RETIREMENT			404.83
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			862.60
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			46.15
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			8.50
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			8.98
E 307.000.11.595.90.11.000 - SALARIES & WAGES	1520	PHAM, TRONG MINH	4,354.20
E 307.000.11.595.90.21.001 - MEDICARE			63.27
E 307.000.11.595.90.21.002 - GROUP LIFE/AD & D			36.75
E 307.000.11.595.90.21.003 - ICMA-401(A) PLAN			240.97
E 307.000.11.595.90.21.006 - LONG TERM DISABILITY			28.82
E 307.000.11.595.90.22.000 - STATE RETIREMENT			414.96
E 307.000.11.595.90.23.000 - MEDICAL INSURANCE			680.54
E 307.000.11.595.90.24.000 - WORKER'S COMPENSATION			13.43
E 307.000.11.595.90.25.000 - UNEMPLOYMENT			8.71
E 307.000.11.595.90.27.000 - PAID F&M LEAVE			9.21
Fund: 307			65,539.56
E 403.000.11.531.31.11.000 - SALARIES & WAGES	1145	APPLETON, WILLIAM S	2,227.62
E 403.000.11.531.31.21.001 - MEDICARE			32.41
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			13.13
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			121.49
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			44.56
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			14.75
E 403.000.11.531.31.22.000 - STATE RETIREMENT			212.30
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			635.39
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			2.61
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			4.46
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			4.71
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0778	BATTIS, KAREN M	998.68
E 403.000.11.531.31.21.001 - MEDICARE			14.31

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D	0778	BATTIS, KAREN M	2.20
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			54.66
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			10.01
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			6.54
E 403.000.11.531.31.22.000 - STATE RETIREMENT			95.18
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			215.64
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			2.61
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			2.01
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			2.12
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0199	CABUDOL, FLORENDO	1,933.37
E 403.000.11.531.31.21.001 - MEDICARE			27.79
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			105.40
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			38.43
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			12.71
E 403.000.11.531.31.22.000 - STATE RETIREMENT			184.26
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			563.38
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			21.10
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			3.86
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			4.10
E 403.000.11.531.31.11.000 - SALARIES & WAGES	1360	COOK, BRENTON R	1,538.09
E 403.000.11.531.31.21.001 - MEDICARE			21.97
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			12.32
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			83.57
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			10.17
E 403.000.11.531.31.22.000 - STATE RETIREMENT			146.56
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			553.19
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			2.68
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			3.07
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			3.26
E 403.000.11.531.31.11.000 - SALARIES & WAGES	1278	GIEM, MASON J	384.50
E 403.000.11.531.31.21.001 - MEDICARE			5.60
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			4.05
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			21.28

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY	1278	GIEM, MASON J	3.18
E 403.000.11.531.31.22.000 - STATE RETIREMENT			36.64
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			1.04
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			0.78
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			0.82
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0487	HASBARGEN, MARK	1,482.72
E 403.000.11.531.31.21.001 - MEDICARE			21.26
E 403.000.11.531.31.21.002 - GROUP LIFE/AD & D			11.74
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			79.71
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			29.28
E 403.000.11.531.31.21.006 - LONG TERM DISABILITY			9.23
E 403.000.11.531.31.22.000 - STATE RETIREMENT			141.30
E 403.000.11.531.31.23.000 - MEDICAL INSURANCE			215.65
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			23.40
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			2.97
E 403.000.11.531.31.27.000 - PAID F&M LEAVE			3.13
E 403.000.11.531.20.11.000 - SALARIES & WAGES	1461	MOSKVITIN, PAVEL	2,403.11
E 403.000.11.531.20.21.001 - MEDICARE			34.22
E 403.000.11.531.20.21.002 - GROUP LIFE/AD & D			20.21
E 403.000.11.531.20.21.003 - ICMA-401(A) PLAN			130.28
E 403.000.11.531.20.21.006 - LONG TERM DISABILITY			15.91
E 403.000.11.531.20.22.000 - STATE RETIREMENT			229.01
E 403.000.11.531.20.23.000 - MEDICAL INSURANCE			994.44
E 403.000.11.531.20.24.000 - WORKER'S COMPENSATION			6.63
E 403.000.11.531.20.25.000 - UNEMPLOYMENT			4.80
E 403.000.11.531.20.27.000 - PAID F&M LEAVE			5.08
E 403.000.11.531.20.11.000 - SALARIES & WAGES	1359	RALPH, TREVOR K	3,076.18
E 403.000.11.531.20.21.001 - MEDICARE			43.80
E 403.000.11.531.20.21.002 - GROUP LIFE/AD & D			24.67
E 403.000.11.531.20.21.003 - ICMA-401(A) PLAN			166.65
E 403.000.11.531.20.21.006 - LONG TERM DISABILITY			20.36
E 403.000.11.531.20.22.000 - STATE RETIREMENT			293.16
E 403.000.11.531.20.23.000 - MEDICAL INSURANCE			1,270.79
E 403.000.11.531.20.24.000 - WORKER'S COMPENSATION			6.71

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 403.000.11.531.20.25.000 - UNEMPLOYMENT	1359	RALPH, TREVOR K	6.15
E 403.000.11.531.20.27.000 - PAID F&M LEAVE			6.50
E 403.000.11.531.20.11.000 - SALARIES & WAGES	1517	SLATER, CALEB P	2,652.59
E 403.000.11.531.20.21.001 - MEDICARE			38.22
E 403.000.11.531.20.21.002 - GROUP LIFE/AD & D			22.31
E 403.000.11.531.20.21.003 - ICMA-401(A) PLAN			145.41
E 403.000.11.531.20.21.004 - ICMA-457 DEFERRED COMP PLAN			42.44
E 403.000.11.531.20.21.006 - LONG TERM DISABILITY			17.55
E 403.000.11.531.20.22.000 - STATE RETIREMENT			252.79
E 403.000.11.531.20.23.000 - MEDICAL INSURANCE			390.26
E 403.000.11.531.20.24.000 - WORKER'S COMPENSATION			6.62
E 403.000.11.531.20.25.000 - UNEMPLOYMENT			5.30
E 403.000.11.531.20.27.000 - PAID F&M LEAVE			5.61
		Fund: 403	24,815.83
E 404.000.11.537.90.11.000 - SALARIES & WAGES	1145	APPLETON, WILLIAM S	891.05
E 404.000.11.537.90.21.001 - MEDICARE			12.97
E 404.000.11.537.90.21.002 - GROUP LIFE/AD & D			5.24
E 404.000.11.537.90.21.003 - ICMA-401(A) PLAN			48.59
E 404.000.11.537.90.21.004 - ICMA-457 DEFERRED COMP PLAN			17.81
E 404.000.11.537.90.21.006 - LONG TERM DISABILITY			5.90
E 404.000.11.537.90.22.000 - STATE RETIREMENT			84.92
E 404.000.11.537.90.23.000 - MEDICAL INSURANCE			254.16
E 404.000.11.537.90.24.000 - WORKER'S COMPENSATION			1.05
E 404.000.11.537.90.25.000 - UNEMPLOYMENT			1.77
E 404.000.11.537.90.27.000 - PAID F&M LEAVE			1.88
E 404.000.11.537.90.11.000 - SALARIES & WAGES	0778	BATTIS, KAREN M	399.45
E 404.000.11.537.90.21.001 - MEDICARE			5.74
E 404.000.11.537.90.21.002 - GROUP LIFE/AD & D			0.89
E 404.000.11.537.90.21.003 - ICMA-401(A) PLAN			21.86
E 404.000.11.537.90.21.004 - ICMA-457 DEFERRED COMP PLAN			4.02
E 404.000.11.537.90.21.006 - LONG TERM DISABILITY			2.62
E 404.000.11.537.90.22.000 - STATE RETIREMENT			38.08
E 404.000.11.537.90.23.000 - MEDICAL INSURANCE			86.27

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11A (Continued)			
E 404.000.11.537.90.24.000 - WORKER'S COMPENSATION	0778	BATTIS, KAREN M	1.05
E 404.000.11.537.90.25.000 - UNEMPLOYMENT			0.80
E 404.000.11.537.90.27.000 - PAID F&M LEAVE			0.83
E 404.000.11.537.90.11.000 - SALARIES & WAGES	1278	GIEM, MASON J	2,306.99
E 404.000.11.537.90.21.001 - MEDICARE			33.60
E 404.000.11.537.90.21.002 - GROUP LIFE/AD & D			24.25
E 404.000.11.537.90.21.003 - ICMA-401(A) PLAN			127.68
E 404.000.11.537.90.21.006 - LONG TERM DISABILITY			19.09
E 404.000.11.537.90.22.000 - STATE RETIREMENT			219.86
E 404.000.11.537.90.24.000 - WORKER'S COMPENSATION			6.28
E 404.000.11.537.90.25.000 - UNEMPLOYMENT			4.62
E 404.000.11.537.90.27.000 - PAID F&M LEAVE			4.87
		Fund: 404	<u>4,634.19</u>
		Check Sort: 11A	<u>132,881.56</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: 11M			
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1390	BRUCE, SHAUN D	1,944.00
E 001.000.10.576.80.21.001 - MEDICARE			28.19
E 001.000.10.576.80.22.000 - STATE RETIREMENT			185.26
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			94.93
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			7.78
E 001.000.10.576.80.27.000 - PAID F&M LEAVE			4.11
		Fund: 001	2,264.27
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1356	CHAPPELL, BRYAN A	2,297.07
E 102.000.11.542.30.21.001 - MEDICARE			32.96
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			17.33
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			125.01
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			15.20
E 102.000.11.542.30.22.000 - STATE RETIREMENT			218.91
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			422.61
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			2.46
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			4.60
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			4.86
E 102.000.11.543.10.11.000 - SALARIES & WAGES	1497	CLAMOUNGOU, NDILYO J	2,124.00
E 102.000.11.543.10.21.001 - MEDICARE			30.45
E 102.000.11.543.10.21.002 - GROUP LIFE/AD & D			17.07
E 102.000.11.543.10.21.003 - ICMA-401(A) PLAN			114.37
E 102.000.11.543.10.21.006 - LONG TERM DISABILITY			13.39
E 102.000.11.543.10.22.000 - STATE RETIREMENT			202.41
E 102.000.11.543.10.23.000 - MEDICAL INSURANCE			461.97
E 102.000.11.543.10.24.000 - WORKER'S COMPENSATION			6.72
E 102.000.11.543.10.25.000 - UNEMPLOYMENT			4.26
E 102.000.11.543.10.27.000 - PAID F&M LEAVE			4.49
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1399	FULMORE, TEROME	3,978.87
E 102.000.11.542.30.21.001 - MEDICARE			56.48
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			33.47
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			215.57
E 102.000.11.542.30.21.004 - ICMA-457 DEFERRED COMP PLAN			30.00
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			26.34

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 102.000.11.542.30.22.000 - STATE RETIREMENT	1399	FULMORE, TEROME	379.18
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			1,659.56
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			71.20
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			7.95
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			8.41
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1464	JAYME, MICHAEL FRANCIS D	3,081.58
E 102.000.11.542.30.21.001 - MEDICARE			42.93
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			25.90
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			163.36
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			20.40
E 102.000.11.542.30.22.000 - STATE RETIREMENT			293.68
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			2,541.58
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			83.72
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			6.16
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			6.52
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1523	MACHUCA, JAVIER A	1,728.00
E 102.000.11.542.30.21.001 - MEDICARE			25.06
E 102.000.11.542.30.22.000 - STATE RETIREMENT			164.68
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			84.38
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			3.46
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			3.65
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0025	MCCLELLAN, CHERIE	3,817.11
E 102.000.11.542.30.21.001 - MEDICARE			54.43
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			31.68
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			204.63
E 102.000.11.542.30.21.004 - ICMA-457 DEFERRED COMP PLAN			60.00
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			24.85
E 102.000.11.542.30.22.000 - STATE RETIREMENT			363.77
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			873.56
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			96.91
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			7.63
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			8.07
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1393	MERLO HUERTA, LARISSA I	1,263.44
E 102.000.11.542.30.21.001 - MEDICARE			18.10

Labor Distribution Report
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D	1393	MERLO HUERTA, LARISSA I	10.16
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			68.93
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			7.96
E 102.000.11.542.30.22.000 - STATE RETIREMENT			120.40
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			345.04
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			4.44
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			2.53
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			2.68
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1186	SAR, SAN K	4,667.18
E 102.000.11.542.30.21.001 - MEDICARE			67.24
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			37.63
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			255.83
E 102.000.11.542.30.21.004 - ICMA-457 DEFERRED COMP PLAN			89.26
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			29.55
E 102.000.11.542.30.22.000 - STATE RETIREMENT			444.78
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			876.00
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			78.12
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			9.33
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			9.87
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1512	SEIGAFO, PEAU SOPEPA	3,221.99
E 102.000.11.542.30.21.001 - MEDICARE			46.17
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			25.90
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			175.85
E 102.000.11.542.30.21.004 - ICMA-457 DEFERRED COMP PLAN			32.00
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			20.40
E 102.000.11.542.30.22.000 - STATE RETIREMENT			307.06
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			876.00
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			84.38
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			6.44
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			6.81
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1352	TELGENHOFF, DAVID W	3,754.61
E 102.000.11.542.30.21.001 - MEDICARE			52.91
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			31.68
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			198.85

Labor Distribution Report
CITY OF SEATAC
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<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 102.000.11.542.30.21.004 - ICMA-457 DEFERRED COMP PLAN	1352	TELGENHOFF, DAVID W	30.00
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			24.85
E 102.000.11.542.30.22.000 - STATE RETIREMENT			357.81
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			2,212.74
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			62.63
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			7.51
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			7.94
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1522	TUIFUA, RANDY T	1,728.00
E 102.000.11.542.30.21.001 - MEDICARE			25.06
E 102.000.11.542.30.22.000 - STATE RETIREMENT			164.68
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			84.38
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			3.46
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			3.65
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1426	TURPEN, DAVID W	4,093.75
E 102.000.11.542.30.21.001 - MEDICARE			59.74
E 102.000.11.542.30.21.002 - GROUP LIFE/AD & D			28.70
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			226.56
E 102.000.11.542.30.21.006 - LONG TERM DISABILITY			22.52
E 102.000.11.542.30.22.000 - STATE RETIREMENT			390.13
E 102.000.11.542.30.23.000 - MEDICAL INSURANCE			680.54
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			94.93
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			8.19
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			8.66
E 102.000.11.542.30.11.000 - SALARIES & WAGES	1524	VARGAS SILVA, ALEXANDER	1,728.00
E 102.000.11.542.30.21.001 - MEDICARE			25.06
E 102.000.11.542.30.22.000 - STATE RETIREMENT			164.68
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			84.38
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			3.46
E 102.000.11.542.30.27.000 - PAID F&M LEAVE			3.65
			Fund: 102
			55,990.05
E 403.000.11.531.35.11.000 - SALARIES & WAGES	1334	ARROYO, EDWIN A	3,401.49
E 403.000.11.531.35.21.001 - MEDICARE			49.42
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			27.30

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 403.000.11.531.35.21.003 - ICMA-401(A) PLAN	1334	ARROYO, EDWIN A	188.25
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			21.43
E 403.000.11.531.35.22.000 - STATE RETIREMENT			324.16
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			680.54
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			84.38
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			6.80
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			7.19
E 403.000.11.531.35.11.000 - SALARIES & WAGES	1356	CHAPPELL, BRYAN A	2,297.07
E 403.000.11.531.35.21.001 - MEDICARE			32.96
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			17.31
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			125.04
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			15.22
E 403.000.11.531.35.22.000 - STATE RETIREMENT			218.91
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			422.56
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			2.46
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			4.58
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			4.86
E 403.000.11.531.32.11.000 - SALARIES & WAGES	1497	CLAMOUNGOU, NDILYO J	2,124.00
E 403.000.11.531.32.21.001 - MEDICARE			30.44
E 403.000.11.531.32.21.002 - GROUP LIFE/AD & D			17.06
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			114.36
E 403.000.11.531.32.21.006 - LONG TERM DISABILITY			13.38
E 403.000.11.531.32.22.000 - STATE RETIREMENT			202.42
E 403.000.11.531.32.23.000 - MEDICAL INSURANCE			461.97
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			6.71
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			4.24
E 403.000.11.531.32.27.000 - PAID F&M LEAVE			4.49
E 403.000.11.531.32.11.000 - SALARIES & WAGES	1462	HARRY, JOHN D	4,144.39
E 403.000.11.531.32.21.001 - MEDICARE			59.41
E 403.000.11.531.32.21.002 - GROUP LIFE/AD & D			34.83
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			223.19
E 403.000.11.531.32.21.006 - LONG TERM DISABILITY			27.44
E 403.000.11.531.32.22.000 - STATE RETIREMENT			394.96
E 403.000.11.531.32.23.000 - MEDICAL INSURANCE			2,212.74

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 403.000.11.531.32.24.000 - WORKER'S COMPENSATION	1462	HARRY, JOHN D	94.93
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			8.29
E 403.000.11.531.32.27.000 - PAID F&M LEAVE			8.76
E 403.000.11.531.32.11.000 - SALARIES & WAGES	1378	HICKS, JONICA E	3,944.69
E 403.000.11.531.32.21.001 - MEDICARE			55.34
E 403.000.11.531.32.21.002 - GROUP LIFE/AD & D			31.68
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			210.76
E 403.000.11.531.32.21.004 - ICMA-457 DEFERRED COMP PLAN			78.89
E 403.000.11.531.32.21.006 - LONG TERM DISABILITY			24.85
E 403.000.11.531.32.22.000 - STATE RETIREMENT			375.93
E 403.000.11.531.32.23.000 - MEDICAL INSURANCE			2,212.74
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			11.52
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			7.89
E 403.000.11.531.32.27.000 - PAID F&M LEAVE			8.34
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0298	KOPICK, MICHAEL	4,008.89
E 403.000.11.531.35.21.001 - MEDICARE			56.24
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			31.68
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			212.98
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			24.85
E 403.000.11.531.35.22.000 - STATE RETIREMENT			382.05
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			2,212.74
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			73.83
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			8.02
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			8.48
E 403.000.11.531.35.11.000 - SALARIES & WAGES	1393	MERLO HUERTA, LARISSA I	1,263.45
E 403.000.11.531.35.21.001 - MEDICARE			18.10
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			10.16
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			68.93
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			7.96
E 403.000.11.531.35.22.000 - STATE RETIREMENT			120.40
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			345.04
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			4.44
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			2.53
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			2.68

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0126	SIVA, LAUIFI	4,538.05
E 403.000.11.531.35.21.001 - MEDICARE			65.53
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			37.63
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			246.20
E 403.000.11.531.35.21.004 - ICMA-457 DEFERRED COMP PLAN			89.26
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			29.55
E 403.000.11.531.35.22.000 - STATE RETIREMENT			432.48
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			1,725.44
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			94.93
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			9.08
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			9.59
E 403.000.11.531.32.11.000 - SALARIES & WAGES	1346	SMITH, DANIEL J	2,927.96
E 403.000.11.531.32.21.001 - MEDICARE			43.25
E 403.000.11.531.32.21.002 - GROUP LIFE/AD & D			24.67
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			160.81
E 403.000.11.531.32.21.004 - ICMA-457 DEFERRED COMP PLAN			58.55
E 403.000.11.531.32.21.006 - LONG TERM DISABILITY			19.38
E 403.000.11.531.32.22.000 - STATE RETIREMENT			279.04
E 403.000.11.531.32.23.000 - MEDICAL INSURANCE			503.82
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			42.19
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			5.85
E 403.000.11.531.32.27.000 - PAID F&M LEAVE			6.19
E 403.000.11.531.35.11.000 - SALARIES & WAGES			2,927.95
E 403.000.11.531.35.21.001 - MEDICARE			43.23
E 403.000.11.531.35.21.002 - GROUP LIFE/AD & D			24.68
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			160.81
E 403.000.11.531.35.21.004 - ICMA-457 DEFERRED COMP PLAN			58.57
E 403.000.11.531.35.21.006 - LONG TERM DISABILITY			19.39
E 403.000.11.531.35.22.000 - STATE RETIREMENT			279.03
E 403.000.11.531.35.23.000 - MEDICAL INSURANCE			503.82
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			42.19
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			5.86
E 403.000.11.531.35.27.000 - PAID F&M LEAVE			6.19

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
			Fund: 403
			<u>49,367.19</u>
E 501.000.11.548.65.11.000 - SALARIES & WAGES	1356	CHAPPELL, BRYAN A	2,366.69
E 501.000.11.548.65.21.001 - MEDICARE			33.96
E 501.000.11.548.65.21.002 - GROUP LIFE/AD & D			17.86
E 501.000.11.548.65.21.003 - ICMA-401(A) PLAN			128.80
E 501.000.11.548.65.21.006 - LONG TERM DISABILITY			15.66
E 501.000.11.548.65.22.000 - STATE RETIREMENT			225.55
E 501.000.11.548.65.23.000 - MEDICAL INSURANCE			435.39
E 501.000.11.548.65.24.000 - WORKER'S COMPENSATION			2.54
E 501.000.11.548.65.25.000 - UNEMPLOYMENT			4.74
E 501.000.11.548.65.27.000 - PAID F&M LEAVE			5.00
E 501.000.11.548.65.11.000 - SALARIES & WAGES	1399	FULMORE, TEROME	1,326.29
E 501.000.11.548.65.21.001 - MEDICARE			18.83
E 501.000.11.548.65.21.002 - GROUP LIFE/AD & D			11.16
E 501.000.11.548.65.21.003 - ICMA-401(A) PLAN			71.86
E 501.000.11.548.65.21.004 - ICMA-457 DEFERRED COMP PLAN			10.00
E 501.000.11.548.65.21.006 - LONG TERM DISABILITY			8.78
E 501.000.11.548.65.22.000 - STATE RETIREMENT			126.40
E 501.000.11.548.65.23.000 - MEDICAL INSURANCE			553.18
E 501.000.11.548.65.24.000 - WORKER'S COMPENSATION			23.73
E 501.000.11.548.65.25.000 - UNEMPLOYMENT			2.66
E 501.000.11.548.65.27.000 - PAID F&M LEAVE			2.81
E 501.000.11.548.65.11.000 - SALARIES & WAGES	1393	MERLO HUERTA, LARISSA I	631.73
E 501.000.11.548.65.21.001 - MEDICARE			9.04
E 501.000.11.548.65.21.002 - GROUP LIFE/AD & D			5.06
E 501.000.11.548.65.21.003 - ICMA-401(A) PLAN			34.48
E 501.000.11.548.65.21.006 - LONG TERM DISABILITY			3.98
E 501.000.11.548.65.22.000 - STATE RETIREMENT			60.22
E 501.000.11.548.65.23.000 - MEDICAL INSURANCE			172.52
E 501.000.11.548.65.24.000 - WORKER'S COMPENSATION			2.22
E 501.000.11.548.65.25.000 - UNEMPLOYMENT			1.26
E 501.000.11.548.65.27.000 - PAID F&M LEAVE			1.32

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 11M (Continued)			
		Fund: 501	<u>6,313.72</u>
		Check Sort: 11M	<u>113,935.23</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13			
E 001.000.13.565.10.11.000 - SALARIES & WAGES	1501	BRYANT-THOMAS, ERIN NASHAWN	5,573.74
E 001.000.13.565.10.21.001 - MEDICARE			80.49
E 001.000.13.565.10.21.002 - GROUP LIFE/AD & D			43.58
E 001.000.13.565.10.21.003 - ICMA-401(A) PLAN			306.00
E 001.000.13.565.10.21.006 - LONG TERM DISABILITY			35.12
E 001.000.13.565.10.22.000 - STATE RETIREMENT			531.18
E 001.000.13.565.10.23.000 - MEDICAL INSURANCE			1,007.64
E 001.000.13.565.10.24.000 - WORKER'S COMPENSATION			7.46
E 001.000.13.565.10.25.000 - UNEMPLOYMENT			11.15
E 001.000.13.565.10.27.000 - PAID F&M LEAVE			11.78
E 001.000.13.565.10.11.000 - SALARIES & WAGES	0763	COOPER, KIMBERLY ANNE	4,856.22
E 001.000.13.565.10.21.001 - MEDICARE			71.42
E 001.000.13.565.10.21.002 - GROUP LIFE/AD & D			40.43
E 001.000.13.565.10.21.003 - ICMA-401(A) PLAN			265.99
E 001.000.13.565.10.21.004 - ICMA-457 DEFERRED COMP PLAN			80.00
E 001.000.13.565.10.21.006 - LONG TERM DISABILITY			31.82
E 001.000.13.565.10.22.000 - STATE RETIREMENT			462.80
E 001.000.13.565.10.23.000 - MEDICAL INSURANCE			680.54
E 001.000.13.565.10.24.000 - WORKER'S COMPENSATION			8.40
E 001.000.13.565.10.25.000 - UNEMPLOYMENT			9.71
E 001.000.13.565.10.27.000 - PAID F&M LEAVE			10.27
E 001.000.13.524.60.11.000 - SALARIES & WAGES	0970	JEAN-PIERRE, JEPHTEY	3,779.61
E 001.000.13.524.60.21.001 - MEDICARE			53.34
E 001.000.13.524.60.21.002 - GROUP LIFE/AD & D			31.68
E 001.000.13.524.60.21.003 - ICMA-401(A) PLAN			203.00
E 001.000.13.524.60.21.004 - ICMA-457 DEFERRED COMP PLAN			40.00
E 001.000.13.524.60.21.006 - LONG TERM DISABILITY			24.85
E 001.000.13.524.60.22.000 - STATE RETIREMENT			360.20
E 001.000.13.524.60.23.000 - MEDICAL INSURANCE			2,212.74
E 001.000.13.524.60.24.000 - WORKER'S COMPENSATION			63.29
E 001.000.13.524.60.25.000 - UNEMPLOYMENT			7.56
E 001.000.13.524.60.27.000 - PAID F&M LEAVE			7.99
E 001.000.13.558.60.11.000 - SALARIES & WAGES	0841	KAEHNY, MARY KATHERINE	5,905.91
E 001.000.13.558.60.21.001 - MEDICARE			85.20

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<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	0841	KAEHNY, MARY KATHERINE	49.35
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			319.67
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			38.77
E 001.000.13.558.60.22.000 - STATE RETIREMENT			562.83
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			2,541.58
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			11.81
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			12.49
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1284	KESTER, JENNIFER K	6,463.83
E 001.000.13.558.60.21.001 - MEDICARE			91.52
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			52.50
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			347.13
E 001.000.13.558.60.21.004 - ICMA-457 DEFERRED COMP PLAN			129.28
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			42.79
E 001.000.13.558.60.22.000 - STATE RETIREMENT			616.00
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			2,212.74
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			7.46
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			12.93
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			13.67
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1246	MAILO, BARBARA M	793.93
E 001.000.13.558.50.12.000 - OVERTIME			51.20
E 001.000.13.558.50.21.001 - MEDICARE			11.78
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			6.64
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			44.62
E 001.000.13.558.50.21.004 - ICMA-457 DEFERRED COMP PLAN			1.99
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			5.20
E 001.000.13.558.50.22.000 - STATE RETIREMENT			80.50
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			281.08
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			2.76
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			1.68
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			1.78
E 001.000.13.558.51.11.000 - SALARIES & WAGES			1,190.91
E 001.000.13.558.51.12.000 - OVERTIME			76.81
E 001.000.13.558.51.21.001 - MEDICARE			17.68

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 001.000.13.558.51.21.002 - GROUP LIFE/AD & D	1246	MAILO, BARBARA M	9.98
E 001.000.13.558.51.21.003 - ICMA-401(A) PLAN			66.95
E 001.000.13.558.51.21.004 - ICMA-457 DEFERRED COMP PLAN			3.00
E 001.000.13.558.51.21.006 - LONG TERM DISABILITY			7.84
E 001.000.13.558.51.22.000 - STATE RETIREMENT			120.83
E 001.000.13.558.51.23.000 - MEDICAL INSURANCE			421.60
E 001.000.13.558.51.24.000 - WORKER'S COMPENSATION			4.16
E 001.000.13.558.51.25.000 - UNEMPLOYMENT			2.54
E 001.000.13.558.51.27.000 - PAID F&M LEAVE			2.68
E 001.000.13.558.60.11.000 - SALARIES & WAGES			1,190.91
E 001.000.13.558.60.12.000 - OVERTIME			76.81
E 001.000.13.558.60.21.001 - MEDICARE			17.68
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			9.98
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			66.95
E 001.000.13.558.60.21.004 - ICMA-457 DEFERRED COMP PLAN			3.00
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			7.84
E 001.000.13.558.60.22.000 - STATE RETIREMENT			120.83
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			421.60
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			4.16
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			2.54
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			2.68
E 001.000.13.558.70.11.000 - SALARIES & WAGES			793.94
E 001.000.13.558.70.12.000 - OVERTIME			51.20
E 001.000.13.558.70.21.001 - MEDICARE			11.79
E 001.000.13.558.70.21.002 - GROUP LIFE/AD & D			6.65
E 001.000.13.558.70.21.003 - ICMA-401(A) PLAN			44.63
E 001.000.13.558.70.21.004 - ICMA-457 DEFERRED COMP PLAN			2.01
E 001.000.13.558.70.21.006 - LONG TERM DISABILITY			5.23
E 001.000.13.558.70.22.000 - STATE RETIREMENT			80.55
E 001.000.13.558.70.23.000 - MEDICAL INSURANCE			281.08
E 001.000.13.558.70.24.000 - WORKER'S COMPENSATION			2.77
E 001.000.13.558.70.25.000 - UNEMPLOYMENT			1.69
E 001.000.13.558.70.27.000 - PAID F&M LEAVE			1.79
E 001.000.13.565.10.11.000 - SALARIES & WAGES	1549	MAITERI, MIRIAM W	1,266.81

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 001.000.13.565.10.21.001 - MEDICARE	1549	MAITERI, MIRIAM W	18.37
E 001.000.13.565.10.24.000 - WORKER'S COMPENSATION			4.48
E 001.000.13.565.10.25.000 - UNEMPLOYMENT			2.53
E 001.000.13.565.10.27.000 - PAID F&M LEAVE			2.68
E 001.000.13.524.60.11.000 - SALARIES & WAGES	1373	MAXIM, EVAN J	891.06
E 001.000.13.524.60.21.001 - MEDICARE			12.70
E 001.000.13.524.60.21.002 - GROUP LIFE/AD & D			5.26
E 001.000.13.524.60.21.003 - ICMA-401(A) PLAN			48.13
E 001.000.13.524.60.21.004 - ICMA-457 DEFERRED COMP PLAN			17.82
E 001.000.13.524.60.21.006 - LONG TERM DISABILITY			5.90
E 001.000.13.524.60.22.000 - STATE RETIREMENT			84.91
E 001.000.13.524.60.23.000 - MEDICAL INSURANCE			254.16
E 001.000.13.524.60.24.000 - WORKER'S COMPENSATION			1.19
E 001.000.13.524.60.25.000 - UNEMPLOYMENT			1.79
E 001.000.13.524.60.27.000 - PAID F&M LEAVE			1.89
E 001.000.13.558.50.11.000 - SALARIES & WAGES			1,782.09
E 001.000.13.558.50.21.001 - MEDICARE			25.38
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			10.48
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			96.27
E 001.000.13.558.50.21.004 - ICMA-457 DEFERRED COMP PLAN			35.65
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			11.77
E 001.000.13.558.50.22.000 - STATE RETIREMENT			169.85
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			508.30
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			2.39
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			3.53
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			3.76
E 001.000.13.558.51.11.000 - SALARIES & WAGES			1,782.09
E 001.000.13.558.51.21.001 - MEDICARE			25.39
E 001.000.13.558.51.21.002 - GROUP LIFE/AD & D			10.50
E 001.000.13.558.51.21.003 - ICMA-401(A) PLAN			96.27
E 001.000.13.558.51.21.004 - ICMA-457 DEFERRED COMP PLAN			35.63
E 001.000.13.558.51.21.006 - LONG TERM DISABILITY			11.80
E 001.000.13.558.51.22.000 - STATE RETIREMENT			169.83
E 001.000.13.558.51.23.000 - MEDICAL INSURANCE			508.32

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 001.000.13.558.51.24.000 - WORKER'S COMPENSATION	1373	MAXIM, EVAN J	2.39
E 001.000.13.558.51.25.000 - UNEMPLOYMENT			3.57
E 001.000.13.558.51.27.000 - PAID F&M LEAVE			3.77
E 001.000.13.558.60.11.000 - SALARIES & WAGES			2,227.61
E 001.000.13.558.60.21.001 - MEDICARE			31.73
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			13.12
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			120.33
E 001.000.13.558.60.21.004 - ICMA-457 DEFERRED COMP PLAN			44.56
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			14.76
E 001.000.13.558.60.22.000 - STATE RETIREMENT			212.29
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			635.40
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			2.99
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			4.46
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			4.71
E 001.000.13.558.70.11.000 - SALARIES & WAGES			891.06
E 001.000.13.558.70.21.001 - MEDICARE			12.70
E 001.000.13.558.70.21.002 - GROUP LIFE/AD & D			5.26
E 001.000.13.558.70.21.003 - ICMA-401(A) PLAN			48.13
E 001.000.13.558.70.21.004 - ICMA-457 DEFERRED COMP PLAN			17.82
E 001.000.13.558.70.21.006 - LONG TERM DISABILITY			5.90
E 001.000.13.558.70.22.000 - STATE RETIREMENT			84.91
E 001.000.13.558.70.23.000 - MEDICAL INSURANCE			254.16
E 001.000.13.558.70.24.000 - WORKER'S COMPENSATION			1.19
E 001.000.13.558.70.25.000 - UNEMPLOYMENT			1.79
E 001.000.13.558.70.27.000 - PAID F&M LEAVE			1.89
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1516	RODRIGUEZ, RAMON	4,688.99
E 001.000.13.558.60.21.001 - MEDICARE			66.54
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			39.55
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			252.98
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			31.04
E 001.000.13.558.60.22.000 - STATE RETIREMENT			446.86
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			2,345.04
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			9.38

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 001.000.13.558.60.27.000 - PAID F&M LEAVE	1516	RODRIGUEZ, RAMON	9.91
E 001.000.13.524.60.11.000 - SALARIES & WAGES	1421	SAYER MUDD, GILLIAN M	866.97
E 001.000.13.524.60.21.001 - MEDICARE			12.48
E 001.000.13.524.60.21.002 - GROUP LIFE/AD & D			7.01
E 001.000.13.524.60.21.003 - ICMA-401(A) PLAN			47.35
E 001.000.13.524.60.21.004 - ICMA-457 DEFERRED COMP PLAN			16.57
E 001.000.13.524.60.21.006 - LONG TERM DISABILITY			5.48
E 001.000.13.524.60.22.000 - STATE RETIREMENT			82.62
E 001.000.13.524.60.23.000 - MEDICAL INSURANCE			215.63
E 001.000.13.524.60.24.000 - WORKER'S COMPENSATION			3.25
E 001.000.13.524.60.25.000 - UNEMPLOYMENT			1.72
E 001.000.13.524.60.27.000 - PAID F&M LEAVE			1.82
E 001.000.13.558.51.11.000 - SALARIES & WAGES			2,080.72
E 001.000.13.558.51.21.001 - MEDICARE			30.00
E 001.000.13.558.51.21.002 - GROUP LIFE/AD & D			16.80
E 001.000.13.558.51.21.003 - ICMA-401(A) PLAN			113.68
E 001.000.13.558.51.21.004 - ICMA-457 DEFERRED COMP PLAN			39.83
E 001.000.13.558.51.21.006 - LONG TERM DISABILITY			13.18
E 001.000.13.558.51.22.000 - STATE RETIREMENT			198.30
E 001.000.13.558.51.23.000 - MEDICAL INSURANCE			517.57
E 001.000.13.558.51.24.000 - WORKER'S COMPENSATION			7.78
E 001.000.13.558.51.25.000 - UNEMPLOYMENT			4.17
E 001.000.13.558.51.27.000 - PAID F&M LEAVE			4.40
E 001.000.13.558.60.11.000 - SALARIES & WAGES			346.79
E 001.000.13.558.60.21.001 - MEDICARE			5.01
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			2.80
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			18.95
E 001.000.13.558.60.21.004 - ICMA-457 DEFERRED COMP PLAN			6.65
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			2.21
E 001.000.13.558.60.22.000 - STATE RETIREMENT			33.05
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			86.25
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			1.29
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			0.70
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			0.73

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 001.000.13.558.70.11.000 - SALARIES & WAGES	1421	SAYER MUDD, GILLIAN M	173.38
E 001.000.13.558.70.21.001 - MEDICARE			2.51
E 001.000.13.558.70.21.002 - GROUP LIFE/AD & D			1.39
E 001.000.13.558.70.21.003 - ICMA-401(A) PLAN			9.48
E 001.000.13.558.70.21.004 - ICMA-457 DEFERRED COMP PLAN			3.32
E 001.000.13.558.70.21.006 - LONG TERM DISABILITY			1.10
E 001.000.13.558.70.22.000 - STATE RETIREMENT			16.52
E 001.000.13.558.70.23.000 - MEDICAL INSURANCE			43.15
E 001.000.13.558.70.24.000 - WORKER'S COMPENSATION			0.65
E 001.000.13.558.70.25.000 - UNEMPLOYMENT			0.35
E 001.000.13.558.70.27.000 - PAID F&M LEAVE			0.38
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1453	SHIELDS, ZACHARY J	3,881.84
E 001.000.13.558.60.21.001 - MEDICARE			55.98
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			31.10
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			212.98
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			24.44
E 001.000.13.558.60.22.000 - STATE RETIREMENT			369.94
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			646.96
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			8.18
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			7.76
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			8.21
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1369	SIMS, DAMON H	4,688.99
E 001.000.13.558.60.21.001 - MEDICARE			67.73
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			37.63
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			257.04
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			29.55
E 001.000.13.558.60.22.000 - STATE RETIREMENT			446.86
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			862.60
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			12.78
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			9.38
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			9.91
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1442	STILWELL, LAURA S	4,688.99
E 001.000.13.558.60.21.001 - MEDICARE			66.63
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			37.63

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN	1442	STILWELL, LAURA S	253.33
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			29.55
E 001.000.13.558.60.22.000 - STATE RETIREMENT			446.86
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			2,212.74
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			9.38
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			9.91
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1182	TUTTLE, ALENA M	5,462.79
E 001.000.13.558.60.21.001 - MEDICARE			78.75
E 001.000.13.558.60.21.002 - GROUP LIFE/AD & D			43.58
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			299.86
E 001.000.13.558.60.21.004 - ICMA-457 DEFERRED COMP PLAN			40.00
E 001.000.13.558.60.21.006 - LONG TERM DISABILITY			34.27
E 001.000.13.558.60.22.000 - STATE RETIREMENT			520.60
E 001.000.13.558.60.23.000 - MEDICAL INSURANCE			862.60
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			12.97
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			10.93
E 001.000.13.558.60.27.000 - PAID F&M LEAVE			11.55
E 001.000.13.558.70.11.000 - SALARIES & WAGES	1222	YEREMEYEV, ALEKSANDR V	2,929.31
E 001.000.13.558.70.21.001 - MEDICARE			41.70
E 001.000.13.558.70.21.002 - GROUP LIFE/AD & D			26.25
E 001.000.13.558.70.21.003 - ICMA-401(A) PLAN			158.52
E 001.000.13.558.70.21.006 - LONG TERM DISABILITY			21.40
E 001.000.13.558.70.22.000 - STATE RETIREMENT			279.17
E 001.000.13.558.70.23.000 - MEDICAL INSURANCE			1,270.80
E 001.000.13.558.70.24.000 - WORKER'S COMPENSATION			5.22
E 001.000.13.558.70.25.000 - UNEMPLOYMENT			5.85
E 001.000.13.558.70.27.000 - PAID F&M LEAVE			6.19
			Fund: 001
			103,921.15
E 102.000.11.543.10.11.000 - SALARIES & WAGES	1453	SHIELDS, ZACHARY J	1,293.93
E 102.000.11.543.10.21.001 - MEDICARE			18.68
E 102.000.11.543.10.21.002 - GROUP LIFE/AD & D			10.38
E 102.000.11.543.10.21.003 - ICMA-401(A) PLAN			71.00

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 102.000.11.543.10.21.006 - LONG TERM DISABILITY	1453	SHIELDS, ZACHARY J	8.17
E 102.000.11.543.10.22.000 - STATE RETIREMENT			123.31
E 102.000.11.543.10.23.000 - MEDICAL INSURANCE			215.64
E 102.000.11.543.10.24.000 - WORKER'S COMPENSATION			2.73
E 102.000.11.543.10.25.000 - UNEMPLOYMENT			2.59
E 102.000.11.543.10.27.000 - PAID F&M LEAVE			2.73
			Fund: 102
			1,749.16
E 107.000.13.557.30.11.000 - SALARIES & WAGES	1457	LANGBAUER, MARIA C	4,574.63
E 107.000.13.557.30.21.001 - MEDICARE			64.44
E 107.000.13.557.30.21.002 - GROUP LIFE/AD & D			38.50
E 107.000.13.557.30.21.003 - ICMA-401(A) PLAN			244.54
E 107.000.13.557.30.21.004 - ICMA-457 DEFERRED COMP PLAN			36.60
E 107.000.13.557.30.21.006 - LONG TERM DISABILITY			30.28
E 107.000.13.557.30.22.000 - STATE RETIREMENT			435.96
E 107.000.13.557.30.23.000 - MEDICAL INSURANCE			1,725.44
E 107.000.13.557.30.24.000 - WORKER'S COMPENSATION			13.43
E 107.000.13.557.30.25.000 - UNEMPLOYMENT			9.15
E 107.000.13.557.30.27.000 - PAID F&M LEAVE			9.67
E 107.000.13.557.30.11.000 - SALARIES & WAGES	1373	MAXIM, EVAN J	1,336.54
E 107.000.13.557.30.21.001 - MEDICARE			19.03
E 107.000.13.557.30.21.002 - GROUP LIFE/AD & D			7.88
E 107.000.13.557.30.21.003 - ICMA-401(A) PLAN			72.20
E 107.000.13.557.30.21.004 - ICMA-457 DEFERRED COMP PLAN			26.73
E 107.000.13.557.30.21.006 - LONG TERM DISABILITY			8.86
E 107.000.13.557.30.22.000 - STATE RETIREMENT			127.38
E 107.000.13.557.30.23.000 - MEDICAL INSURANCE			381.24
E 107.000.13.557.30.24.000 - WORKER'S COMPENSATION			1.79
E 107.000.13.557.30.25.000 - UNEMPLOYMENT			2.68
E 107.000.13.557.30.27.000 - PAID F&M LEAVE			2.82
E 107.000.13.557.30.11.000 - SALARIES & WAGES	1222	YEREMEYEV, ALEKSANDR V	2,929.30
E 107.000.13.557.30.21.001 - MEDICARE			41.71
E 107.000.13.557.30.21.002 - GROUP LIFE/AD & D			26.25
E 107.000.13.557.30.21.003 - ICMA-401(A) PLAN			158.53

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Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13 (Continued)			
E 107.000.13.557.30.21.006 - LONG TERM DISABILITY	1222	YEREMEYEV, ALEKSANDR V	21.39
E 107.000.13.557.30.22.000 - STATE RETIREMENT			279.16
E 107.000.13.557.30.23.000 - MEDICAL INSURANCE			1,270.78
E 107.000.13.557.30.24.000 - WORKER'S COMPENSATION			5.23
E 107.000.13.557.30.25.000 - UNEMPLOYMENT			5.87
E 107.000.13.557.30.27.000 - PAID F&M LEAVE			6.20
		Fund: 107	<u>13,914.21</u>
		Check Sort: 13	<u>119,584.52</u>

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<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	5,305.16
E 001.000.13.558.50.21.001 - MEDICARE			78.88
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			44.63
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			293.60
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			35.12
E 001.000.13.558.50.22.000 - STATE RETIREMENT			505.58
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			1,765.88
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			89.66
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			10.61
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			11.22
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1452	ASKEW, CHARLES	4,806.22
E 001.000.13.558.50.21.001 - MEDICARE			69.90
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			40.43
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			265.99
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			31.82
E 001.000.13.558.50.22.000 - STATE RETIREMENT			458.03
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			2,022.98
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			81.74
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			9.61
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			10.16
E 001.000.13.524.60.11.000 - SALARIES & WAGES	1527	DELA CRUZ, JEFFREY R	3,754.61
E 001.000.13.524.60.21.001 - MEDICARE			52.84
E 001.000.13.524.60.21.002 - GROUP LIFE/AD & D			31.68
E 001.000.13.524.60.21.003 - ICMA-401(A) PLAN			200.61
E 001.000.13.524.60.21.006 - LONG TERM DISABILITY			24.85
E 001.000.13.524.60.22.000 - STATE RETIREMENT			357.81
E 001.000.13.524.60.23.000 - MEDICAL INSURANCE			2,541.58
E 001.000.13.524.60.24.000 - WORKER'S COMPENSATION			90.97
E 001.000.13.524.60.25.000 - UNEMPLOYMENT			7.51
E 001.000.13.524.60.27.000 - PAID F&M LEAVE			7.94
E 001.000.13.558.51.11.000 - SALARIES & WAGES	1400	FIELDS, JOHNATHAN J	3,486.53
E 001.000.13.558.51.21.001 - MEDICARE			50.09
E 001.000.13.558.51.21.002 - GROUP LIFE/AD & D			29.40
E 001.000.13.558.51.21.003 - ICMA-401(A) PLAN			190.18

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13B (Continued)			
E 001.000.13.558.51.21.006 - LONG TERM DISABILITY	1400	FIELDS, JOHNATHAN J	23.08
E 001.000.13.558.51.22.000 - STATE RETIREMENT			332.27
E 001.000.13.558.51.23.000 - MEDICAL INSURANCE			2,122.98
E 001.000.13.558.51.24.000 - WORKER'S COMPENSATION			12.50
E 001.000.13.558.51.25.000 - UNEMPLOYMENT			6.97
E 001.000.13.558.51.27.000 - PAID F&M LEAVE			7.37
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1539	GEORGE, MICHAEL R	4,354.20
E 001.000.13.558.50.21.001 - MEDICARE			64.01
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			36.75
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			238.51
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			28.83
E 001.000.13.558.50.22.000 - STATE RETIREMENT			414.96
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			876.00
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			8.71
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			9.21
E 001.000.13.558.51.11.000 - SALARIES & WAGES	1500	JEFFERY, AMY NICHOLE	366.33
E 001.000.13.558.51.21.001 - MEDICARE			2.70
E 001.000.13.558.51.21.002 - GROUP LIFE/AD & D			29.40
E 001.000.13.558.51.21.003 - ICMA-401(A) PLAN			9.24
E 001.000.13.558.51.21.006 - LONG TERM DISABILITY			23.08
E 001.000.13.558.51.22.000 - STATE RETIREMENT			34.91
E 001.000.13.558.51.23.000 - MEDICAL INSURANCE			1,899.34
E 001.000.13.558.51.25.000 - UNEMPLOYMENT			0.73
E 001.000.13.558.51.27.000 - PAID F&M LEAVE			0.78
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1016	MCGEE, MARY KATE	6,791.06
E 001.000.13.558.50.21.001 - MEDICARE			101.10
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			52.50
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			366.46
E 001.000.13.558.50.21.004 - ICMA-457 DEFERRED COMP PLAN			135.82
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			44.96
E 001.000.13.558.50.22.000 - STATE RETIREMENT			647.19
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			1,725.44
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			13.25

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13B (Continued)			
E 001.000.13.558.50.25.000 - UNEMPLOYMENT	1016	MC GEE, MARY KATE	13.58
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			14.36
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1291	POWELL, DOUGLAS G	5,855.91
E 001.000.13.558.50.21.001 - MEDICARE			85.83
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			49.35
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			319.13
E 001.000.13.558.50.21.004 - ICMA-457 DEFERRED COMP PLAN			117.12
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			38.77
E 001.000.13.558.50.22.000 - STATE RETIREMENT			558.07
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			1,725.44
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			81.74
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			11.71
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			12.38
E 001.000.13.558.50.11.000 - SALARIES & WAGES	0938	READER, DAVID MICHAEL	4,713.99
E 001.000.13.558.50.21.001 - MEDICARE			67.91
E 001.000.13.558.50.21.002 - GROUP LIFE/AD & D			37.63
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			258.42
E 001.000.13.558.50.21.006 - LONG TERM DISABILITY			29.55
E 001.000.13.558.50.22.000 - STATE RETIREMENT			449.24
E 001.000.13.558.50.23.000 - MEDICAL INSURANCE			862.60
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			82.40
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			9.43
E 001.000.13.558.50.27.000 - PAID F&M LEAVE			9.97
E 001.000.13.558.51.11.000 - SALARIES & WAGES	1370	SCHEFFER, REBECCA S	6,152.36
E 001.000.13.558.51.21.001 - MEDICARE			87.54
E 001.000.13.558.51.21.002 - GROUP LIFE/AD & D			49.35
E 001.000.13.558.51.21.003 - ICMA-401(A) PLAN			330.99
E 001.000.13.558.51.21.006 - LONG TERM DISABILITY			38.77
E 001.000.13.558.51.22.000 - STATE RETIREMENT			586.32
E 001.000.13.558.51.23.000 - MEDICAL INSURANCE			862.60
E 001.000.13.558.51.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.13.558.51.25.000 - UNEMPLOYMENT			12.31
E 001.000.13.558.51.27.000 - PAID F&M LEAVE			13.01
E 001.000.13.558.51.11.000 - SALARIES & WAGES	1173	WINCHESTER, ROBIN ELIZABETH	3,873.47

pyLaborDist
7/1/2024 2:24:48PM

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13B (Continued)			
E 001.000.13.558.51.21.001 - MEDICARE	1173	WINCHESTER, ROBIN ELIZABETH	55.52
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			211.90
E 001.000.13.558.51.21.004 - ICMA-457 DEFERRED COMP PLAN			76.97
E 001.000.13.558.51.21.006 - LONG TERM DISABILITY			25.48
E 001.000.13.558.51.22.000 - STATE RETIREMENT			369.14
E 001.000.13.558.51.23.000 - MEDICAL INSURANCE			862.60
E 001.000.13.558.51.24.000 - WORKER'S COMPENSATION			13.43
E 001.000.13.558.51.25.000 - UNEMPLOYMENT			7.75
E 001.000.13.558.51.27.000 - PAID F&M LEAVE			8.19
		Fund: 001	76,622.30
		Check Sort: 13B	76,622.30

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7/1/2024 2:24:48PM

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 6/30/2024

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
			Grand Total :
			1,079,388.57