

Payroll ending 3/15/2013

Payroll vouchers	check numbers: 51309 through 51338	\$193,019.74
Payroll electronic fund transfers	check numbers: 76236 through 76412	\$379,159.25
Payroll wire transfer (Medicare and Federal Withholding Tax)	189	\$74,985.51
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$647,164.50

Labor Distribution Report  
CITY OF SEATAC  
Pay Period ended 3/15/2013

Account #	Employee #	Employee Name	Amount
<b>Check Sort: 01</b>			
E 001.000.01.511.60.11.000 - SALARIES & WAGES	0809	ANDERSON, ANTHONY D	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			29.49
E 001.000.01.511.60.24.000 - WORKER'S COMPENSATION			0.87
E 001.000.01.511.60.11.000 - SALARIES & WAGES	0513	ANDERSON, TERRY	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			24.58
E 001.000.01.511.60.24.000 - WORKER'S COMPENSATION			0.87
E 001.000.01.511.60.11.000 - SALARIES & WAGES	1004	BUSH, DAVID L	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			24.58
E 001.000.01.511.60.24.000 - WORKER'S COMPENSATION			0.87
E 001.000.01.511.60.11.000 - SALARIES & WAGES	0953	FERNALD, PAMELA	500.00
E 001.000.01.511.60.21.001 - MEDICARE			7.25
E 001.000.01.511.60.21.003 - ICMA-401(A) PLAN			24.58
E 001.000.01.511.60.24.000 - WORKER'S COMPENSATION			0.87
E 001.000.01.511.60.11.000 - SALARIES & WAGES	0954	FORSCHLER, RICHARD L	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			24.58
E 001.000.01.511.60.24.000 - WORKER'S COMPENSATION			0.87
E 001.000.01.511.60.11.000 - SALARIES & WAGES	0887	GREGERSON-DAHLE, MIA SU-LING	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			24.58
E 001.000.01.511.60.24.000 - WORKER'S COMPENSATION			0.87
E 001.000.01.511.60.11.000 - SALARIES & WAGES	0924	LADENBURG, BARRY E	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			24.58
E 001.000.01.511.60.24.000 - WORKER'S COMPENSATION			0.87
		<b>Fund: 001</b>	<b>3,835.26</b>
		<b>Check Sort: 01</b>	<b>3,835.26</b>

Labor Distribution Report  
CITY OF SEATAC  
Pay Period ended 3/15/2013

Account #	Employee #	Employee Name	Amount
Check Sort: 02			
E 001.000.02.512.50.11.000 - SALARIES & WAGES	0998	CORDI-BEJARANO, ELIZABETH M	4,070.14
E 001.000.02.512.50.21.001 - MEDICARE			59.02
E 001.000.02.512.50.22.000 - STATE RETIREMENT			293.45
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			9.86
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			20.35
E 001.000.02.523.30.11.000 - SALARIES & WAGES			452.24
E 001.000.02.523.30.21.001 - MEDICARE			6.56
E 001.000.02.523.30.22.000 - STATE RETIREMENT			32.61
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			1.10
E 001.000.02.523.30.25.000 - UNEMPLOYMENT			2.26
E 001.000.02.512.50.11.000 - SALARIES & WAGES	0312	DANIEL, GWENDOLYN ESTELLE	2,316.50
E 001.000.02.512.50.21.001 - MEDICARE			32.43
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			109.92
E 001.000.02.512.50.22.000 - STATE RETIREMENT			167.02
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			13.86
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			11.58
E 001.000.02.512.50.11.000 - SALARIES & WAGES	0836	DAVIS, RUTH SINIVE	2,299.00
E 001.000.02.512.50.21.001 - MEDICARE			32.18
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			109.06
E 001.000.02.512.50.22.000 - STATE RETIREMENT			165.76
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			11.50
E 001.000.02.512.50.11.000 - SALARIES & WAGES	0885	GARCIA, CORAL VANESSA	2,299.00
E 001.000.02.512.50.21.001 - MEDICARE			32.75
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			111.01
E 001.000.02.512.50.22.000 - STATE RETIREMENT			165.76
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			13.25
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			11.50
E 001.000.02.512.50.11.000 - SALARIES & WAGES	0323	JOHNSON-WOOD, DONNA	1,149.49
E 001.000.02.512.50.21.001 - MEDICARE			16.67
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			56.50
E 001.000.02.512.50.22.000 - STATE RETIREMENT			82.88
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			5.20
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			5.75
E 001.000.02.523.30.11.000 - SALARIES & WAGES			1,149.51
E 001.000.02.523.30.21.001 - MEDICARE			16.67
E 001.000.02.523.30.21.003 - ICMA-401(A) PLAN			56.50
E 001.000.02.523.30.22.000 - STATE RETIREMENT			82.88
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			5.19
E 001.000.02.523.30.25.000 - UNEMPLOYMENT			5.75
E 001.000.02.512.50.11.000 - SALARIES & WAGES	0848	PHILLIPS, TAMERA SUE	2,299.00

Labor Distribution Report  
 CITY OF SEATAC  
 Pay Period ended 3/15/2013

Account #	Employee #	Employee Name	Amount
<b>Check Sort: 02 (Continued)</b>			
E 001.000.02.512.50.21.001 - MEDICARE	0848	PHILLIPS, TAMERA SUE	32.59
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			110.47
E 001.000.02.512.50.22.000 - STATE RETIREMENT			165.76
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			14.38
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			11.50
E 001.000.02.512.50.11.000 - SALARIES & WAGES	0997	REVOIR, PAULETTE N	4,000.45
E 001.000.02.512.50.21.001 - MEDICARE			57.30
E 001.000.02.512.50.21.003 - ICMA-401(A) PLAN			194.23
E 001.000.02.512.50.22.000 - STATE RETIREMENT			288.43
E 001.000.02.512.50.24.000 - WORKER'S COMPENSATION			11.85
E 001.000.02.512.50.25.000 - UNEMPLOYMENT			20.01
E 001.000.02.523.30.11.000 - SALARIES & WAGES			210.55
E 001.000.02.523.30.21.001 - MEDICARE			3.01
E 001.000.02.523.30.21.003 - ICMA-401(A) PLAN			10.21
E 001.000.02.523.30.22.000 - STATE RETIREMENT			15.18
E 001.000.02.523.30.24.000 - WORKER'S COMPENSATION			0.62
E 001.000.02.523.30.25.000 - UNEMPLOYMENT			1.05
		<b>Fund: 001</b>	<b>22,944.49</b>
		<b>Check Sort: 02</b>	<b>22,944.49</b>

Labor Distribution Report  
CITY OF SEATAC  
Pay Period ended 3/15/2013

Account #	Employee #	Employee Name	Amount
Check Sort: 03			
E 001.000.03.565.10.11.000 - SALARIES & WAGES	0826	BRANDT-SCHLUTER, COLLEEN RAE	3,543.00
E 001.000.03.565.10.21.001 - MEDICARE			51.59
E 001.000.03.565.10.21.003 - ICMA-401(A) PLAN			174.14
E 001.000.03.565.10.21.004 - ICMA-457 DEFERRED COMP PLAN			70.86
E 001.000.03.565.10.22.000 - STATE RETIREMENT			255.45
E 001.000.03.565.10.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.03.565.10.25.000 - UNEMPLOYMENT			17.72
E 001.000.03.513.10.11.000 - SALARIES & WAGES	0807	CUTTS, TODD MATTHEW	6,391.95
E 001.000.03.513.10.21.001 - MEDICARE			93.70
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			317.61
E 001.000.03.513.10.22.000 - STATE RETIREMENT			460.86
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			12.47
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			32.96
E 001.000.03.513.10.26.000 - AUTO ALLOWANCE			200.00
E 001.000.03.513.10.11.000 - SALARIES & WAGES	0655	ELLIS, LESA	3,161.50
E 001.000.03.513.10.21.001 - MEDICARE			45.84
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			155.39
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			62.63
E 001.000.03.513.10.22.000 - STATE RETIREMENT			227.94
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			13.86
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			15.81
E 001.000.03.513.10.11.000 - SALARIES & WAGES	0230	LOWRY, SORAYA	2,270.96
E 001.000.03.513.10.21.001 - MEDICARE			32.93
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			45.42
E 001.000.03.513.10.22.000 - STATE RETIREMENT			163.74
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			8.66
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			11.36
E 001.000.03.513.10.11.000 - SALARIES & WAGES	0120	MERCADO, VIRGINIA C.	2,113.00
E 001.000.03.513.10.21.001 - MEDICARE			30.64
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			103.85
E 001.000.03.513.10.22.000 - STATE RETIREMENT			152.35
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			10.57
E 001.000.03.513.10.11.000 - SALARIES & WAGES	0996	RUSS, AMBER MARIE	2,356.50
E 001.000.03.513.10.21.001 - MEDICARE			34.06
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN			114.22
E 001.000.03.513.10.22.000 - STATE RETIREMENT			169.90
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			14.51
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			11.78
E 001.000.03.513.10.11.000 - SALARIES & WAGES	1014	VOELPEL, GWENDOLYN M	5,259.50
E 001.000.03.513.10.21.001 - MEDICARE			75.10

Labor Distribution Report  
CITY OF SEATAC  
Pay Period ended 3/15/2013

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<u>Account #</u>	<u>Employee #</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 03 (Continued)			
E 001.000.03.513.10.21.003 - ICMA-401(A) PLAN	1014	VOELPEL, GWENDOLYN M	254.57
E 001.000.03.513.10.21.004 - ICMA-457 DEFERRED COMP PLAN			105.19
E 001.000.03.513.10.22.000 - STATE RETIREMENT			379.21
E 001.000.03.513.10.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.03.513.10.25.000 - UNEMPLOYMENT			26.30
		Fund: 001	<u>29,095.32</u>
		Check Sort: 03	29,095.32

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Labor Distribution Report  
CITY OF SEATAC  
Pay Period ended 3/15/2013

Account #	Employee #	Employee Name	Amount
<b>Check Sort: 04</b>			
E 001.000.04.514.23.11.000 - SALARIES & WAGES	1007	ANTIN, AARON J	5,805.00
E 001.000.04.514.23.21.001 - MEDICARE			83.01
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			281.38
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			116.10
E 001.000.04.514.23.22.000 - STATE RETIREMENT			418.54
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			29.03
E 001.000.04.514.23.11.000 - SALARIES & WAGES	0162	BLACK, RUTH	3,486.50
E 001.000.04.514.23.21.001 - MEDICARE			48.91
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			165.80
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			40.00
E 001.000.04.514.23.22.000 - STATE RETIREMENT			251.38
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			13.86
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			17.43
E 001.000.04.514.23.11.000 - SALARIES & WAGES	0253	BOYCE, HELEN	2,438.00
E 001.000.04.514.23.21.001 - MEDICARE			34.84
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			118.11
E 001.000.04.514.23.22.000 - STATE RETIREMENT			175.78
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			12.12
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			12.19
E 001.000.04.518.88.11.000 - SALARIES & WAGES	0780	BUTAY, MICHAEL A	2,871.00
E 001.000.04.518.88.21.001 - MEDICARE			41.63
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			141.11
E 001.000.04.518.88.22.000 - STATE RETIREMENT			207.00
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			14.81
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			14.36
E 001.000.04.514.23.11.000 - SALARIES & WAGES	0860	HUTCHENS, VICTORIA YVONNE	2,537.50
E 001.000.04.514.23.21.001 - MEDICARE			37.66
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			124.72
E 001.000.04.514.23.22.000 - STATE RETIREMENT			182.95
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			12.69
E 001.000.04.514.23.11.000 - SALARIES & WAGES	0353	KERIN, JAMIE	2,316.50
E 001.000.04.514.23.21.001 - MEDICARE			33.59
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			113.86
E 001.000.04.514.23.22.000 - STATE RETIREMENT			167.02
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			11.58
E 001.000.04.514.23.11.000 - SALARIES & WAGES	0574	KING, MELINDA L.	2,901.00
E 001.000.04.514.23.21.001 - MEDICARE			40.98
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			138.90

Labor Distribution Report  
CITY OF SEATAC  
Pay Period ended 3/15/2013

Account #	Employee #	Employee Name	Amount
Check Sort: 04 (Continued)			
E 001.000.04.514.23.22.000 - STATE RETIREMENT	0574	KING, MELINDA L.	209.16
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			13.86
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			14.51
E 001.000.04.518.88.11.000 - SALARIES & WAGES	0013	PERMAN, ROBERT	4,031.00
E 001.000.04.518.88.21.001 - MEDICARE			56.08
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			190.10
E 001.000.04.518.88.21.004 - ICMA-457 DEFERRED COMP PLAN			80.17
E 001.000.04.518.88.22.000 - STATE RETIREMENT			290.64
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			20.16
E 001.000.04.514.23.11.000 - SALARIES & WAGES	0666	ROLPH, BRENDA	4,764.50
E 001.000.04.514.23.21.001 - MEDICARE			69.09
E 001.000.04.514.23.21.003 - ICMA-401(A) PLAN			234.18
E 001.000.04.514.23.21.004 - ICMA-457 DEFERRED COMP PLAN			95.29
E 001.000.04.514.23.22.000 - STATE RETIREMENT			343.52
E 001.000.04.514.23.24.000 - WORKER'S COMPENSATION			12.47
E 001.000.04.514.23.25.000 - UNEMPLOYMENT			23.82
E 001.000.04.518.89.11.000 - SALARIES & WAGES	0787	SAKUMA, CHIAKI	3,169.00
E 001.000.04.518.89.21.001 - MEDICARE			44.94
E 001.000.04.518.89.21.003 - ICMA-401(A) PLAN			155.76
E 001.000.04.518.89.22.000 - STATE RETIREMENT			228.49
E 001.000.04.518.89.24.000 - WORKER'S COMPENSATION			13.68
E 001.000.04.518.89.25.000 - UNEMPLOYMENT			15.85
E 001.000.04.518.89.11.000 - SALARIES & WAGES	0814	SMIDCHENS, ZINTA	2,161.32
E 001.000.04.518.89.21.001 - MEDICARE			30.85
E 001.000.04.518.89.21.004 - ICMA-457 DEFERRED COMP PLAN			43.23
E 001.000.04.518.89.22.000 - STATE RETIREMENT			155.83
E 001.000.04.518.89.24.000 - WORKER'S COMPENSATION			8.75
E 001.000.04.518.89.25.000 - UNEMPLOYMENT			10.81
E 001.000.04.518.88.11.000 - SALARIES & WAGES	0804	WONG, SCOTT CHUNG	1,624.25
E 001.000.04.518.88.21.001 - MEDICARE			23.15
E 001.000.04.518.88.21.003 - ICMA-401(A) PLAN			78.48
E 001.000.04.518.88.22.000 - STATE RETIREMENT			117.11
E 001.000.04.518.88.24.000 - WORKER'S COMPENSATION			6.76
E 001.000.04.518.88.25.000 - UNEMPLOYMENT			8.12
E 001.000.04.518.89.11.000 - SALARIES & WAGES			1,624.25
E 001.000.04.518.89.21.001 - MEDICARE			23.16
E 001.000.04.518.89.21.003 - ICMA-401(A) PLAN			78.48
E 001.000.04.518.89.22.000 - STATE RETIREMENT			117.11
E 001.000.04.518.89.24.000 - WORKER'S COMPENSATION			6.75
E 001.000.04.518.89.25.000 - UNEMPLOYMENT			8.12



Labor Distribution Report  
CITY OF SEATAC  
Pay Period ended 3/15/2013

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<u>Account #</u>	<u>Employee #</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 04 (Continued)			
		Fund: 001	45,720.60
		Check Sort: 04	45,720.60

Labor Distribution Report  
CITY OF SEATAC  
Pay Period ended 3/15/2013

Account #	Employee #	Employee Name	Amount
<b>Check Sort: 05</b>			
E 001.000.05.514.24.11.000 - SALARIES & WAGES	0548	GREGG, KRISTINA M	4,031.00
E 001.000.05.514.24.21.001 - MEDICARE			57.00
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			192.96
E 001.000.05.514.24.21.004 - ICMA-457 DEFERRED COMP PLAN			80.17
E 001.000.05.514.24.22.000 - STATE RETIREMENT			290.64
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			11.09
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			20.16
E 001.000.05.514.24.11.000 - SALARIES & WAGES	0360	RUGG, MARCIA	2,893.50
E 001.000.05.514.24.21.001 - MEDICARE			41.16
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			139.51
E 001.000.05.514.24.22.000 - STATE RETIREMENT			208.62
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			13.68
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			14.47
E 001.000.05.514.24.11.000 - SALARIES & WAGES	0850	YOUNG, ZENETTA NANNETTE	2,299.00
E 001.000.05.514.24.21.001 - MEDICARE			33.05
E 001.000.05.514.24.21.003 - ICMA-401(A) PLAN			111.77
E 001.000.05.514.24.22.000 - STATE RETIREMENT			165.76
E 001.000.05.514.24.24.000 - WORKER'S COMPENSATION			14.03
E 001.000.05.514.24.25.000 - UNEMPLOYMENT			11.50
		<b>Fund: 001</b>	<b>10,629.07</b>
		<b>Check Sort: 05</b>	<b>10,629.07</b>

Labor Distribution Report  
CITY OF SEATAC  
Pay Period ended 3/15/2013

Account #	Employee #	Employee Name	Amount
Check Sort: 06			
E 001.000.06.565.50.11.000 - SALARIES & WAGES	0763	COOPER, KIMBERLY ANNE	2,871.00
E 001.000.06.565.50.21.001 - MEDICARE			41.04
E 001.000.06.565.50.21.003 - ICMA-401(A) PLAN			139.12
E 001.000.06.565.50.22.000 - STATE RETIREMENT			207.00
E 001.000.06.565.50.24.000 - WORKER'S COMPENSATION			11.78
E 001.000.06.565.50.25.000 - UNEMPLOYMENT			14.36
E 001.000.06.515.30.11.000 - SALARIES & WAGES	0873	CORSILLES, CINDY CINDERELLA	4,008.50
E 001.000.06.515.30.21.001 - MEDICARE			58.12
E 001.000.06.515.30.21.003 - ICMA-401(A) PLAN			197.02
E 001.000.06.515.30.22.000 - STATE RETIREMENT			289.01
E 001.000.06.515.30.24.000 - WORKER'S COMPENSATION			13.86
E 001.000.06.515.30.25.000 - UNEMPLOYMENT			20.04
E 001.000.06.515.30.11.000 - SALARIES & WAGES	0221	JOHNSEN, MARK	5,148.50
E 001.000.06.515.30.21.001 - MEDICARE			71.98
E 001.000.06.515.30.21.003 - ICMA-401(A) PLAN			244.00
E 001.000.06.515.30.21.004 - ICMA-457 DEFERRED COMP PLAN			102.62
E 001.000.06.515.30.22.000 - STATE RETIREMENT			371.21
E 001.000.06.515.30.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.06.515.30.25.000 - UNEMPLOYMENT			25.74
E 001.000.06.515.30.11.000 - SALARIES & WAGES	0517	MIRANTE BARTOLO, MARY	6,121.50
E 001.000.06.515.30.21.001 - MEDICARE			87.96
E 001.000.06.515.30.21.003 - ICMA-401(A) PLAN			298.17
E 001.000.06.515.30.21.004 - ICMA-457 DEFERRED COMP PLAN			84.97
E 001.000.06.515.30.22.000 - STATE RETIREMENT			441.36
E 001.000.06.515.30.24.000 - WORKER'S COMPENSATION			13.86
E 001.000.06.515.30.25.000 - UNEMPLOYMENT			30.61
E 001.000.06.515.30.11.000 - SALARIES & WAGES	0356	MOTT, TRACY	2,750.50
E 001.000.06.515.30.21.001 - MEDICARE			39.26
E 001.000.06.515.30.21.003 - ICMA-401(A) PLAN			133.08
E 001.000.06.515.30.22.000 - STATE RETIREMENT			198.31
E 001.000.06.515.30.24.000 - WORKER'S COMPENSATION			14.55
E 001.000.06.515.30.25.000 - UNEMPLOYMENT			13.75
E 001.000.06.515.30.11.000 - SALARIES & WAGES	0296	SANCHEZ, ROBBYE	2,965.50
E 001.000.06.515.30.21.001 - MEDICARE			42.38
E 001.000.06.515.30.21.003 - ICMA-401(A) PLAN			143.65
E 001.000.06.515.30.22.000 - STATE RETIREMENT			213.81
E 001.000.06.515.30.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.06.515.30.25.000 - UNEMPLOYMENT			14.83
E 001.000.06.515.30.11.000 - SALARIES & WAGES	0103	YOON, JULIA	4,535.00
E 001.000.06.515.30.21.001 - MEDICARE			65.76
E 001.000.06.515.30.21.003 - ICMA-401(A) PLAN			222.90

Labor Distribution Report  
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Account #	Employee #	Employee Name	Amount
Check Sort: 06 (Continued)			
E 001.000.06.515.30.21.004 - ICMA-457 DEFERRED COMP PLAN	0103	YOON, JULIA	90.70
E 001.000.06.515.30.22.000 - STATE RETIREMENT			326.97
E 001.000.06.515.30.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.06.515.30.25.000 - UNEMPLOYMENT			22.68
		Fund: 001	32,752.68
		Check Sort: 06	32,752.68

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Labor Distribution Report  
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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 07</b>			
E 001.000.07.518.10.11.000 - SALARIES & WAGES	0272	CAPESTANY, COLLEEN	3,239.50
E 001.000.07.518.10.21.001 - MEDICARE			46.18
E 001.000.07.518.10.21.003 - ICMA-401(A) PLAN			156.52
E 001.000.07.518.10.21.004 - ICMA-457 DEFERRED COMP PLAN			60.29
E 001.000.07.518.10.22.000 - STATE RETIREMENT			233.57
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			16.20
E 001.000.07.518.10.11.000 - SALARIES & WAGES	0946	HOANG, ANH TAM	5,663.50
E 001.000.07.518.10.21.001 - MEDICARE			81.10
E 001.000.07.518.10.21.003 - ICMA-401(A) PLAN			274.91
E 001.000.07.518.10.21.004 - ICMA-457 DEFERRED COMP PLAN			113.27
E 001.000.07.518.10.22.000 - STATE RETIREMENT			408.34
E 001.000.07.518.10.23.000 - MEDICAL INSURANCE			140.28
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			13.68
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			28.32
E 001.000.07.518.10.11.000 - SALARIES & WAGES	0299	JOHNSON, STEPHANIE MICHELLE	3,649.00
E 001.000.07.518.10.21.001 - MEDICARE			51.88
E 001.000.07.518.10.21.003 - ICMA-401(A) PLAN			175.60
E 001.000.07.518.10.21.004 - ICMA-457 DEFERRED COMP PLAN			72.63
E 001.000.07.518.10.22.000 - STATE RETIREMENT			263.09
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			18.25
E 001.000.07.518.10.11.000 - SALARIES & WAGES	0839	TOOR, BALVIR	2,601.00
E 001.000.07.518.10.21.001 - MEDICARE			36.40
E 001.000.07.518.10.21.003 - ICMA-401(A) PLAN			123.40
E 001.000.07.518.10.22.000 - STATE RETIREMENT			187.53
E 001.000.07.518.10.24.000 - WORKER'S COMPENSATION			11.26
E 001.000.07.518.10.25.000 - UNEMPLOYMENT			13.01
		<b>Fund: 001</b>	<b>17,709.19</b>
		<b>Check Sort: 07</b>	<b>17,709.19</b>

Labor Distribution Report  
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Account #	Employee #	Employee Name	Amount
Check Sort: 08			
E 001.000.08.521.10.11.000 - SALARIES & WAGES	0572	HUTCHISON, SANDRA	2,321.50
E 001.000.08.521.10.21.001 - MEDICARE			33.08
E 001.000.08.521.10.21.003 - ICMA-401(A) PLAN			112.11
E 001.000.08.521.10.22.000 - STATE RETIREMENT			167.38
E 001.000.08.521.10.24.000 - WORKER'S COMPENSATION			13.86
E 001.000.08.521.10.25.000 - UNEMPLOYMENT			11.61
		Fund: 001	<u>2,659.54</u>
		Check Sort: 08	2,659.54

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Account #	Employee #	Employee Name	Amount
Check Sort: 09			
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0292	ANTHONY, MICHAEL V.	3,527.50
E 001.000.09.522.20.21.001 - MEDICARE			49.99
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			169.45
E 001.000.09.522.20.22.000 - STATE RETIREMENT			184.84
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			133.23
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			17.64
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0618	BAILIE, MATTHEW BRIAN	3,553.28
E 001.000.09.522.20.21.001 - MEDICARE			50.36
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			170.71
E 001.000.09.522.20.22.000 - STATE RETIREMENT			186.19
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			124.90
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			17.77
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0107	BETENSON, THOMAS G.M.	4,629.50
E 001.000.09.522.20.12.000 - OVERTIME			258.79
E 001.000.09.522.20.21.001 - MEDICARE			68.57
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			232.44
E 001.000.09.522.20.22.000 - STATE RETIREMENT			256.15
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			105.47
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			24.44
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0463	BOLENDER, GREGORY T.	4,197.80
E 001.000.09.522.20.12.000 - OVERTIME			1,552.80
E 001.000.09.522.20.21.001 - MEDICARE			81.64
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			276.74
E 001.000.09.522.20.22.000 - STATE RETIREMENT			301.33
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			133.23
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			28.75
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0774	BREIDENBACH, JASON R	3,393.00
E 001.000.09.522.20.21.001 - MEDICARE			48.04
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			166.77
E 001.000.09.522.20.22.000 - STATE RETIREMENT			177.79
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			99.92
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			16.97
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0597	BUSH, EARL	3,599.88
E 001.000.09.522.20.21.001 - MEDICARE			50.31
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			170.55
E 001.000.09.522.20.22.000 - STATE RETIREMENT			188.63

Labor Distribution Report  
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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 09 (Continued)</b>			
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN	0597	BUSH, EARL	75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			133.23
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			18.00
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0683	BUTCHER, TRAVIS J.	3,637.90
E 001.000.09.522.20.21.001 - MEDICARE			52.00
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			176.27
E 001.000.09.522.20.22.000 - STATE RETIREMENT			190.63
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			133.23
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			18.19
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0036	CARSON, BRIAN	4,021.50
E 001.000.09.522.20.12.000 - OVERTIME			1,348.83
E 001.000.09.522.20.21.001 - MEDICARE			76.71
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			260.02
E 001.000.09.522.20.22.000 - STATE RETIREMENT			281.41
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			166.54
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			26.85
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0440	CATLIN, JOSEPH MONTE	3,527.50
E 001.000.09.522.20.21.001 - MEDICARE			49.99
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			169.45
E 001.000.09.522.20.22.000 - STATE RETIREMENT			184.84
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			166.54
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			17.64
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0783	CLAUSNITZER, CHRISTIAN LEROY	2,884.05
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			141.75
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0552	COUNCIL, CORDELL	3,748.30
E 001.000.09.522.20.21.001 - MEDICARE			53.19
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			180.30
E 001.000.09.522.20.22.000 - STATE RETIREMENT			196.41
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			199.84
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			18.74
E 001.000.09.522.10.11.000 - SALARIES & WAGES	0605	CROMWELL, MARYANN	2,901.00
E 001.000.09.522.10.21.001 - MEDICARE			41.70
E 001.000.09.522.10.21.003 - ICMA-401(A) PLAN			141.36
E 001.000.09.522.10.21.004 - ICMA-457 DEFERRED COMP PLAN			57.42
E 001.000.09.522.10.22.000 - STATE RETIREMENT			209.16
E 001.000.09.522.10.24.000 - WORKER'S COMPENSATION			15.24



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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 09 (Continued)</b>			
E 001.000.09.522.10.25.000 - UNEMPLOYMENT	0605	CROMWELL, MARYANN	14.51
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0267	DAHL, PATRICK	4,021.50
E 001.000.09.522.20.21.001 - MEDICARE			57.57
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			195.13
E 001.000.09.522.20.22.000 - STATE RETIREMENT			210.73
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			99.92
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			20.11
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0269	DAILEY, SHAWN	3,494.00
E 001.000.09.522.20.21.001 - MEDICARE			49.50
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			167.80
E 001.000.09.522.20.22.000 - STATE RETIREMENT			183.09
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			27.76
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			17.47
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0508	FETHERSTON, RICK L	3,527.50
E 001.000.09.522.20.12.000 - OVERTIME			1,183.14
E 001.000.09.522.20.21.001 - MEDICARE			65.91
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			223.42
E 001.000.09.522.20.22.000 - STATE RETIREMENT			246.84
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			166.54
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			23.55
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0110	FIGEL, PAUL RUDY	3,494.00
E 001.000.09.522.20.21.001 - MEDICARE			49.68
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			168.39
E 001.000.09.522.20.22.000 - STATE RETIREMENT			183.09
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			130.45
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			17.47
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0664	FLOOD, DANIEL T	3,527.50
E 001.000.09.522.20.12.000 - OVERTIME			3,715.08
E 001.000.09.522.20.21.001 - MEDICARE			103.86
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			352.04
E 001.000.09.522.20.22.000 - STATE RETIREMENT			379.51
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			233.15
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			36.21
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0392	FRAZIER, DEREK	3,460.50
E 001.000.09.522.20.21.001 - MEDICARE			49.19
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			166.74

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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 09 (Continued)</b>			
E 001.000.09.522.20.22.000 - STATE RETIREMENT	0392	FRAZIER, DEREK	181.33
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			166.54
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			17.30
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0378	GALLUP IV, JOHN D.	3,518.81
E 001.000.09.522.20.21.001 - MEDICARE			8.56
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			169.02
E 001.000.09.522.20.22.000 - STATE RETIREMENT			35.12
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			-75.00
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			3.35
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0712	HAWKINS, MICHAEL	3,527.50
E 001.000.09.522.20.12.000 - OVERTIME			2,464.87
E 001.000.09.522.20.21.001 - MEDICARE			85.31
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			289.16
E 001.000.09.522.20.22.000 - STATE RETIREMENT			314.00
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			69.39
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			29.96
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0731	HILL, MARK J.	4,060.00
E 001.000.09.522.20.12.000 - OVERTIME			1,552.80
E 001.000.09.522.20.21.001 - MEDICARE			79.86
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			270.71
E 001.000.09.522.20.22.000 - STATE RETIREMENT			294.11
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			166.54
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			28.06
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0330	HUDSON, ELIAS	3,393.00
E 001.000.09.522.20.21.001 - MEDICARE			48.40
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			166.77
E 001.000.09.522.20.22.000 - STATE RETIREMENT			177.79
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			33.31
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			16.97
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN	0121	JOHNSON, FRED EDDIE	-75.00
E 001.000.09.522.45.11.000 - SALARIES & WAGES			4,162.00
E 001.000.09.522.45.21.001 - MEDICARE			57.68
E 001.000.09.522.45.21.003 - ICMA-401(A) PLAN			195.51
E 001.000.09.522.45.22.000 - STATE RETIREMENT			218.09
E 001.000.09.522.45.24.000 - WORKER'S COMPENSATION			109.64
E 001.000.09.522.45.25.000 - UNEMPLOYMENT			20.81
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0626	KNIGHT, RICHARD	3,637.90

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Account #	Employee #	Employee Name	Amount
Check Sort: 09 (Continued)			
E 001.000.09.522.20.21.001 - MEDICARE	0626	KNIGHT, RICHARD	51.62
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			174.97
E 001.000.09.522.20.22.000 - STATE RETIREMENT			190.63
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			166.54
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			18.19
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0437	KRAKOSKY, JEREMY A	3,548.16
E 001.000.09.522.20.12.000 - OVERTIME			474.18
E 001.000.09.522.20.21.001 - MEDICARE			57.34
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			197.70
E 001.000.09.522.20.22.000 - STATE RETIREMENT			210.77
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			80.49
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			20.11
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0581	LITTLE, DAVID W	3,527.50
E 001.000.09.522.20.12.000 - OVERTIME			1,348.80
E 001.000.09.522.20.21.001 - MEDICARE			69.96
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			237.14
E 001.000.09.522.20.22.000 - STATE RETIREMENT			255.52
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			133.23
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			24.38
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0776	LONGLEY, BRIAN L	3,393.00
E 001.000.09.522.20.13.000 - FLSA OVERTIME			474.18
E 001.000.09.522.20.21.001 - MEDICARE			54.30
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			184.05
E 001.000.09.522.20.22.000 - STATE RETIREMENT			202.64
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			149.88
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			19.34
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0136	MADSON, JOHN T.	4,629.50
E 001.000.09.522.20.12.000 - OVERTIME			776.38
E 001.000.09.522.20.21.001 - MEDICARE			77.80
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			263.71
E 001.000.09.522.20.22.000 - STATE RETIREMENT			283.27
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			98.53
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			27.03
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0241	MARTINSEN, TIMOTHY A	4,021.50
E 001.000.09.522.20.21.001 - MEDICARE			57.15
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			193.73

Labor Distribution Report  
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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 09 (Continued)</b>			
E 001.000.09.522.20.22.000 - STATE RETIREMENT	0241	MARTINSEN, TIMOTHY A	210.73
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			66.61
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			20.11
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0278	MONTGOMERY, LAWTON R.	4,021.50
E 001.000.09.522.20.12.000 - OVERTIME			562.01
E 001.000.09.522.20.13.000 - FLSA OVERTIME			562.01
E 001.000.09.522.20.21.001 - MEDICARE			71.94
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			243.85
E 001.000.09.522.20.22.000 - STATE RETIREMENT			269.63
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			163.76
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			25.73
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0255	NELSON, DONALD W	3,637.90
E 001.000.09.522.20.21.001 - MEDICARE			51.59
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			174.87
E 001.000.09.522.20.22.000 - STATE RETIREMENT			190.63
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			199.84
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			18.19
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0444	NICHOLS, MICHAEL P	3,748.30
E 001.000.09.522.20.21.001 - MEDICARE			53.36
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			180.89
E 001.000.09.522.20.22.000 - STATE RETIREMENT			196.41
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			133.23
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			18.74
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0819	PHILLIPS, BRANDON CHARLES	3,393.00
E 001.000.09.522.20.12.000 - OVERTIME			256.79
E 001.000.09.522.20.21.001 - MEDICARE			52.42
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			179.39
E 001.000.09.522.20.22.000 - STATE RETIREMENT			191.25
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			139.82
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			18.25
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0028	PLUMB, TODD L.	4,021.50
E 001.000.09.522.20.12.000 - OVERTIME			2,409.28
E 001.000.09.522.20.13.000 - FLSA OVERTIME			562.01
E 001.000.09.522.20.21.001 - MEDICARE			100.24
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			339.76
E 001.000.09.522.20.22.000 - STATE RETIREMENT			366.42

Labor Distribution Report  
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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 09 (Continued)</b>			
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN	0028	PLUMB, TODD L.	75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			138.09
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			34.96
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0775	RENN, ADAM W.	3,393.00
E 001.000.09.522.20.21.001 - MEDICARE			48.40
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			166.77
E 001.000.09.522.20.22.000 - STATE RETIREMENT			177.79
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			133.23
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			16.97
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0301	RICHARDSON, JEFFREY P.	4,629.50
E 001.000.09.522.20.12.000 - OVERTIME			1,293.96
E 001.000.09.522.20.21.001 - MEDICARE			84.73
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			287.21
E 001.000.09.522.20.22.000 - STATE RETIREMENT			310.39
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			127.68
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			29.62
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0651	ROJECKI, KEVEN E	3,693.10
E 001.000.09.522.20.21.001 - MEDICARE			50.88
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			172.46
E 001.000.09.522.20.22.000 - STATE RETIREMENT			193.52
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			133.23
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			18.47
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0454	ROZEWSKI, BRYAN	3,460.50
E 001.000.09.522.20.12.000 - OVERTIME			979.32
E 001.000.09.522.20.21.001 - MEDICARE			63.22
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			214.29
E 001.000.09.522.20.22.000 - STATE RETIREMENT			232.65
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			161.33
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			22.20
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0656	SKLADANY, SHANE	3,637.90
E 001.000.09.522.20.12.000 - OVERTIME			674.40
E 001.000.09.522.20.13.000 - FLSA OVERTIME			492.97
E 001.000.09.522.20.21.001 - MEDICARE			68.93
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			233.65
E 001.000.09.522.20.22.000 - STATE RETIREMENT			251.80
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			183.19

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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 09 (Continued)</b>			
E 001.000.09.522.20.25.000 - UNEMPLOYMENT	0656	SKLADANY, SHANE	24.03
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0480	TARABOCHIA, MATTHEW	3,637.90
E 001.000.09.522.20.12.000 - OVERTIME			665.52
E 001.000.09.522.20.13.000 - FLSA OVERTIME			492.97
E 001.000.09.522.20.21.001 - MEDICARE			68.56
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			232.40
E 001.000.09.522.20.22.000 - STATE RETIREMENT			251.33
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			185.27
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			23.98
E 001.000.09.522.30.11.000 - SALARIES & WAGES	0857	VARAO, KEVIN JOHN	3,169.00
E 001.000.09.522.30.21.001 - MEDICARE			44.79
E 001.000.09.522.30.21.003 - ICMA-401(A) PLAN			151.82
E 001.000.09.522.30.22.000 - STATE RETIREMENT			228.49
E 001.000.09.522.30.24.000 - WORKER'S COMPENSATION			94.58
E 001.000.09.522.30.25.000 - UNEMPLOYMENT			15.85
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0945	WADDELL, JEROMY DAVID	3,359.50
E 001.000.09.522.20.12.000 - OVERTIME			563.40
E 001.000.09.522.20.21.001 - MEDICARE			55.72
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			188.88
E 001.000.09.522.20.22.000 - STATE RETIREMENT			205.56
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			116.58
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			19.62
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0225	WALLE, CHARLES	3,657.80
E 001.000.09.522.20.13.000 - FLSA OVERTIME			488.29
E 001.000.09.522.20.21.001 - MEDICARE			58.96
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			199.85
E 001.000.09.522.20.22.000 - STATE RETIREMENT			217.26
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			199.84
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			20.73
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0159	WIELAND, RONALD A.	3,561.00
E 001.000.09.522.20.21.001 - MEDICARE			49.75
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			168.63
E 001.000.09.522.20.22.000 - STATE RETIREMENT			186.60
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			124.90
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			17.81
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0285	WILKINS JR., JOHN	3,582.70
E 001.000.09.522.20.12.000 - OVERTIME			2,957.84

Labor Distribution Report  
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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 09 (Continued)</b>			
E 001.000.09.522.20.21.001 - MEDICARE	0285	WILKINS JR., JOHN	93.68
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			317.54
E 001.000.09.522.20.22.000 - STATE RETIREMENT			342.72
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			155.43
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			32.70
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0264	WILLIAMS, JANET	3,356.69
E 001.000.09.522.20.21.001 - MEDICARE			31.52
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			162.28
E 001.000.09.522.20.22.000 - STATE RETIREMENT			145.06
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			69.39
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			11.42
E 001.000.09.522.20.11.000 - SALARIES & WAGES	0326	WILLIAMSON, LOREN T.	4,187.20
E 001.000.09.522.20.21.001 - MEDICARE			59.55
E 001.000.09.522.20.21.003 - ICMA-401(A) PLAN			201.87
E 001.000.09.522.20.22.000 - STATE RETIREMENT			219.41
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			75.00
E 001.000.09.522.20.24.000 - WORKER'S COMPENSATION			166.54
E 001.000.09.522.20.25.000 - UNEMPLOYMENT			20.94
E 001.000.09.522.30.11.000 - SALARIES & WAGES	0457	WILLIAMSON, TINA	2,750.50
E 001.000.09.522.30.21.001 - MEDICARE			39.88
E 001.000.09.522.30.21.003 - ICMA-401(A) PLAN			135.19
E 001.000.09.522.30.22.000 - STATE RETIREMENT			198.31
E 001.000.09.522.30.24.000 - WORKER'S COMPENSATION			12.47
E 001.000.09.522.30.25.000 - UNEMPLOYMENT			13.75
E 001.000.09.522.10.11.000 - SALARIES & WAGES	0288	WIWEL, BRIAN N.	5,420.50
E 001.000.09.522.10.21.001 - MEDICARE			75.93
E 001.000.09.522.10.21.003 - ICMA-401(A) PLAN			257.37
E 001.000.09.522.10.21.004 - ICMA-457 DEFERRED COMP PLAN			107.81
E 001.000.09.522.10.22.000 - STATE RETIREMENT			284.03
E 001.000.09.522.10.24.000 - WORKER'S COMPENSATION			12.47
E 001.000.09.522.10.25.000 - UNEMPLOYMENT			27.10
E 001.000.09.522.20.23.005 - MEDICAL EXPENSE REIMBURSEMENT PLAN			-75.00
		<b>Fund: 001</b>	<b>242,876.57</b>
		<b>Check Sort: 09</b>	<b>242,876.57</b>

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 CITY OF SEATAC  
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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 10A</b>			
E 001.000.10.571.10.11.000 - SALARIES & WAGES	0446	LEDBETTER, CHRISTOPHER	6,121.50
E 001.000.10.571.10.21.001 - MEDICARE			88.65
E 001.000.10.571.10.21.003 - ICMA-401(A) PLAN			300.49
E 001.000.10.571.10.21.004 - ICMA-457 DEFERRED COMP PLAN			121.98
E 001.000.10.571.10.22.000 - STATE RETIREMENT			441.36
E 001.000.10.571.10.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.10.571.10.25.000 - UNEMPLOYMENT			30.61
E 001.000.10.571.10.11.000 - SALARIES & WAGES	0604	RATHE, GWEN MARY	2,763.00
E 001.000.10.571.10.21.001 - MEDICARE			39.86
E 001.000.10.571.10.21.003 - ICMA-401(A) PLAN			135.11
E 001.000.10.571.10.22.000 - STATE RETIREMENT			199.21
E 001.000.10.571.10.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.10.571.10.25.000 - UNEMPLOYMENT			13.82
		<b>Fund: 001</b>	<b>10,286.07</b>
		<b>Check Sort: 10A</b>	<b>10,286.07</b>



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Account #	Employee #	Employee Name	Amount
Check Sort: 10C			
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1015	AMIN, LAILA M	95.00
E 001.000.10.571.25.21.001 - MEDICARE			1.38
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			12.13
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			0.48
E 001.000.10.571.25.11.000 - SALARIES & WAGES	0930	BIRCH, ASHLEY MARIE	494.00
E 001.000.10.571.25.21.001 - MEDICARE			7.16
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			46.08
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			2.47
E 001.000.10.571.25.11.000 - SALARIES & WAGES	0350	BIRCH, CHRISTY	472.50
E 001.000.10.571.25.21.001 - MEDICARE			6.85
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			40.93
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			2.36
E 001.000.10.571.23.11.000 - SALARIES & WAGES	0863	BURNS, ELLEN MARIE	224.00
E 001.000.10.571.23.21.001 - MEDICARE			3.25
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			19.40
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			1.12
E 001.000.10.571.23.11.000 - SALARIES & WAGES	0861	CROASDILL, LINDA LEES	2,537.50
E 001.000.10.571.23.21.001 - MEDICARE			35.56
E 001.000.10.571.23.21.003 - ICMA-401(A) PLAN			120.54
E 001.000.10.571.23.22.000 - STATE RETIREMENT			182.95
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			12.69
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0726	CUMMINGS, KATHLEEN	3,154.00
E 001.000.10.571.20.21.001 - MEDICARE			45.35
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			153.71
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			62.63
E 001.000.10.571.20.22.000 - STATE RETIREMENT			227.40
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			15.77
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0148	ELLIS, LAWRENCE F.	4,346.50
E 001.000.10.571.20.21.001 - MEDICARE			62.66
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			212.40
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			86.33
E 001.000.10.571.20.22.000 - STATE RETIREMENT			313.38
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			21.73
E 001.000.10.571.23.11.000 - SALARIES & WAGES	0852	HARRIS, CORTLEE H.A	444.74
E 001.000.10.571.23.21.001 - MEDICARE			6.45
E 001.000.10.571.23.22.000 - STATE RETIREMENT			32.07
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			24.26
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			2.22

Labor Distribution Report  
CITY OF SEATAC  
Pay Period ended 3/15/2013

Account #	Employee #	Employee Name	Amount
<b>Check Sort: 10C (Continued)</b>			
E 001.000.10.571.26.11.000 - SALARIES & WAGES	0852	HARRIS, CORTLEE H.A	77.83
E 001.000.10.571.26.21.001 - MEDICARE			1.13
E 001.000.10.571.26.22.000 - STATE RETIREMENT			5.61
E 001.000.10.571.26.24.000 - WORKER'S COMPENSATION			4.24
E 001.000.10.571.26.25.000 - UNEMPLOYMENT			0.39
E 001.000.10.575.50.11.000 - SALARIES & WAGES			978.42
E 001.000.10.575.50.21.001 - MEDICARE			14.18
E 001.000.10.575.50.22.000 - STATE RETIREMENT			70.54
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			53.35
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			4.90
E 001.000.10.571.26.11.000 - SALARIES & WAGES	1031	HENRY, AMANDA A	363.00
E 001.000.10.571.26.21.001 - MEDICARE			5.26
E 001.000.10.571.26.24.000 - WORKER'S COMPENSATION			40.02
E 001.000.10.571.26.25.000 - UNEMPLOYMENT			1.82
E 001.000.10.571.25.11.000 - SALARIES & WAGES	0970	JEAN-PIERRE, JEPHTEY	390.00
E 001.000.10.571.25.21.001 - MEDICARE			5.66
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			39.41
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			1.95
E 001.000.10.571.25.11.000 - SALARIES & WAGES	0956	JOHNSON, LINSEY A	871.12
E 001.000.10.571.25.21.001 - MEDICARE			12.63
E 001.000.10.571.25.22.000 - STATE RETIREMENT			62.81
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			65.48
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			4.36
E 001.000.10.571.26.11.000 - SALARIES & WAGES	0561	JONES, NICOLE	2,555.00
E 001.000.10.571.26.21.001 - MEDICARE			37.05
E 001.000.10.571.26.21.003 - ICMA-401(A) PLAN			125.58
E 001.000.10.571.26.22.000 - STATE RETIREMENT			184.22
E 001.000.10.571.26.24.000 - WORKER'S COMPENSATION			104.28
E 001.000.10.571.26.25.000 - UNEMPLOYMENT			12.78
E 001.000.10.571.23.11.000 - SALARIES & WAGES	0935	LEE, CHRISTINE	546.00
E 001.000.10.571.23.21.001 - MEDICARE			7.92
E 001.000.10.571.23.22.000 - STATE RETIREMENT			39.37
E 001.000.10.571.23.24.000 - WORKER'S COMPENSATION			47.29
E 001.000.10.571.23.25.000 - UNEMPLOYMENT			2.73
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1003	MEJIA, PATRICIA M	48.00
E 001.000.10.571.25.21.001 - MEDICARE			0.70
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			4.85
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			0.24
E 001.000.10.571.25.11.000 - SALARIES & WAGES	1026	MONAHAN, JACKIE LYNN	312.00
E 001.000.10.571.25.21.001 - MEDICARE			4.52
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			31.53

Labor Distribution Report  
CITY OF SEATAC  
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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 10C (Continued)</b>			
E 001.000.10.571.25.25.000 - UNEMPLOYMENT	1026	MONAHAN, JACKIE LYNN	1.56
E 001.000.10.571.25.11.000 - SALARIES & WAGES	0949	MORSE, LORI-LEE	1,175.28
E 001.000.10.571.25.21.001 - MEDICARE			17.04
E 001.000.10.571.25.22.000 - STATE RETIREMENT			84.74
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			80.03
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			5.88
E 001.000.10.571.26.11.000 - SALARIES & WAGES	0952	MOSLEY, ANGELA M	28.00
E 001.000.10.571.26.21.001 - MEDICARE			0.41
E 001.000.10.571.26.24.000 - WORKER'S COMPENSATION			2.43
E 001.000.10.571.26.25.000 - UNEMPLOYMENT			0.14
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0194	OLSON, MARLON	3,161.50
E 001.000.10.571.20.21.001 - MEDICARE			45.84
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			155.39
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			62.63
E 001.000.10.571.20.22.000 - STATE RETIREMENT			227.94
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			15.81
E 001.000.10.571.25.11.000 - SALARIES & WAGES	0767	PATTERSON, ERIN RUTH	2,415.50
E 001.000.10.571.25.21.001 - MEDICARE			34.91
E 001.000.10.571.25.21.003 - ICMA-401(A) PLAN			118.34
E 001.000.10.571.25.22.000 - STATE RETIREMENT			174.16
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			77.61
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			12.08
E 001.000.10.571.25.11.000 - SALARIES & WAGES	0982	PHAM, TINH	180.00
E 001.000.10.571.25.21.001 - MEDICARE			2.61
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			21.83
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			0.90
E 001.000.10.571.25.11.000 - SALARIES & WAGES	0938	READER, DAVID MICHAEL	63.00
E 001.000.10.571.25.21.001 - MEDICARE			0.91
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			5.46
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			0.32
E 001.000.10.571.26.11.000 - SALARIES & WAGES			448.00
E 001.000.10.571.26.21.001 - MEDICARE			6.50
E 001.000.10.571.26.24.000 - WORKER'S COMPENSATION			38.80
E 001.000.10.571.26.25.000 - UNEMPLOYMENT			2.24
E 001.000.10.575.50.11.000 - SALARIES & WAGES	0854	REES, MICHELE E	1,810.90
E 001.000.10.575.50.21.001 - MEDICARE			26.26
E 001.000.10.575.50.22.000 - STATE RETIREMENT			130.57
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			93.98
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			9.06
E 001.000.10.575.50.11.000 - SALARIES & WAGES	0642	SHADLOW, BENJAMIN	1,676.52

Labor Distribution Report  
CITY OF SEATAC  
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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 10C (Continued)</b>			
E 001.000.10.575.50.21.001 - MEDICARE	0642	SHADLOW, BENJAMIN	24.31
E 001.000.10.575.50.22.000 - STATE RETIREMENT			120.88
E 001.000.10.575.50.24.000 - WORKER'S COMPENSATION			86.10
E 001.000.10.575.50.25.000 - UNEMPLOYMENT			8.38
E 001.000.10.571.25.11.000 - SALARIES & WAGES	0950	TOLES, LAQWANA	211.75
E 001.000.10.571.25.21.001 - MEDICARE			3.07
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			23.34
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			1.06
E 001.000.10.571.20.11.000 - SALARIES & WAGES	0502	TOMISSER, BRIAN	3,149.00
E 001.000.10.571.20.21.001 - MEDICARE			45.41
E 001.000.10.571.20.21.003 - ICMA-401(A) PLAN			154.77
E 001.000.10.571.20.21.004 - ICMA-457 DEFERRED COMP PLAN			62.63
E 001.000.10.571.20.22.000 - STATE RETIREMENT			227.04
E 001.000.10.571.20.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.10.571.20.25.000 - UNEMPLOYMENT			15.75
E 001.000.10.571.25.11.000 - SALARIES & WAGES	0955	WRIGHT, SHELBY ALYSSA	368.50
E 001.000.10.571.25.21.001 - MEDICARE			5.34
E 001.000.10.571.25.24.000 - WORKER'S COMPENSATION			40.62
E 001.000.10.571.25.25.000 - UNEMPLOYMENT			1.84
		<b>Fund: 001</b>	<b>37,709.19</b>
		<b>Check Sort: 10C</b>	<b>37,709.19</b>

Labor Distribution Report  
CITY OF SEATAC  
Pay Period ended 3/15/2013

Account #	Employee #	Employee Name	Amount
<b>Check Sort: 10F</b>			
E 001.000.10.518.30.11.000 - SALARIES & WAGES	0564	KING, JAMES	2,888.50
E 001.000.10.518.30.21.001 - MEDICARE			41.88
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			141.97
E 001.000.10.518.30.22.000 - STATE RETIREMENT			208.26
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			106.71
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			14.44
E 001.000.10.518.30.11.000 - SALARIES & WAGES	0694	LE, THUONG	2,049.50
E 001.000.10.518.30.21.001 - MEDICARE			29.72
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			100.73
E 001.000.10.518.30.22.000 - STATE RETIREMENT			147.77
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			97.01
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			10.25
E 001.000.10.518.30.11.000 - SALARIES & WAGES	0670	PATTERSON, PATRICK	4,901.00
E 001.000.10.518.30.21.001 - MEDICARE			70.79
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			239.96
E 001.000.10.518.30.21.004 - ICMA-457 DEFERRED COMP PLAN			97.67
E 001.000.10.518.30.22.000 - STATE RETIREMENT			353.36
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			13.86
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			24.51
E 001.000.10.518.30.11.000 - SALARIES & WAGES	0851	PHAM, PHUOC MINH	2,032.00
E 001.000.10.518.30.21.001 - MEDICARE			29.35
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			99.50
E 001.000.10.518.30.22.000 - STATE RETIREMENT			146.51
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			97.01
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			10.16
E 001.000.10.518.30.11.000 - SALARIES & WAGES	0972	PHAM, THANH M	1,184.00
E 001.000.10.518.30.21.001 - MEDICARE			17.17
E 001.000.10.518.30.22.000 - STATE RETIREMENT			85.37
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			89.73
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			5.92
E 001.000.10.518.30.11.000 - SALARIES & WAGES	0486	VAN, ALLEN	2,893.50
E 001.000.10.518.30.21.001 - MEDICARE			42.03
E 001.000.10.518.30.21.003 - ICMA-401(A) PLAN			142.22
E 001.000.10.518.30.22.000 - STATE RETIREMENT			208.62
E 001.000.10.518.30.24.000 - WORKER'S COMPENSATION			77.61
E 001.000.10.518.30.25.000 - UNEMPLOYMENT			14.47
		<b>Fund: 001</b>	<b>18,713.06</b>
		<b>Check Sort: 10F</b>	<b>18,713.06</b>

Labor Distribution Report  
CITY OF SEATAC  
Pay Period ended 3/15/2013

Account #	Employee #	Employee Name	Amount
Check Sort: 10M			
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0529	ALLEN, DOUGLAS	2,493.50
E 001.000.10.576.80.21.001 - MEDICARE			36.16
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			122.56
E 001.000.10.576.80.22.000 - STATE RETIREMENT			179.78
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			106.71
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			12.47
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0433	BARRABAS, CLEMENS	2,888.50
E 001.000.10.576.80.12.000 - OVERTIME			521.75
E 001.000.10.576.80.21.001 - MEDICARE			49.45
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			167.61
E 001.000.10.576.80.22.000 - STATE RETIREMENT			245.88
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			119.44
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			17.05
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0663	CHOUINARD, ROGER	3,649.00
E 001.000.10.576.80.21.001 - MEDICARE			52.80
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			178.97
E 001.000.10.576.80.21.004 - ICMA-457 DEFERRED COMP PLAN			72.63
E 001.000.10.576.80.22.000 - STATE RETIREMENT			263.09
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			106.71
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			18.25
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0977	FITZPATRICK, MICHAEL T	2,135.00
E 001.000.10.576.80.12.000 - OVERTIME			498.86
E 001.000.10.576.80.21.001 - MEDICARE			37.83
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			128.23
E 001.000.10.576.80.22.000 - STATE RETIREMENT			189.90
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			84.28
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			13.17
E 001.000.10.576.80.11.000 - SALARIES & WAGES	1036	GUISA VARGAS, OSCAR JAVIER	1,043.75
E 001.000.10.576.80.21.001 - MEDICARE			15.13
E 001.000.10.576.80.22.000 - STATE RETIREMENT			75.25
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			101.25
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			5.22
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0987	HORSTMAN, RICHARD R	1,785.60
E 001.000.10.576.80.12.000 - OVERTIME			200.88
E 001.000.10.576.80.21.001 - MEDICARE			28.80
E 001.000.10.576.80.22.000 - STATE RETIREMENT			143.23
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			104.28
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			9.93
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0853	MARTINEZ, JENNIFER M	1,450.66
E 001.000.10.576.80.21.001 - MEDICARE			3.15
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			68.60

Labor Distribution Report  
CITY OF SEATAC  
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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 10M (Continued)</b>			
E 001.000.10.576.80.22.000 - STATE RETIREMENT	0853	MARTINEZ, JENNIFER M	19.62
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			1.36
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0471	SWEENEY, PATRICK	2,493.50
E 001.000.10.576.80.12.000 - OVERTIME			364.26
E 001.000.10.576.80.21.001 - MEDICARE			40.69
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			137.93
E 001.000.10.576.80.22.000 - STATE RETIREMENT			206.05
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			117.02
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			14.29
E 001.000.10.576.80.11.000 - SALARIES & WAGES	0070	WHITE, JAY RUSSELL	2,888.50
E 001.000.10.576.80.21.001 - MEDICARE			41.88
E 001.000.10.576.80.21.003 - ICMA-401(A) PLAN			141.97
E 001.000.10.576.80.22.000 - STATE RETIREMENT			208.26
E 001.000.10.576.80.24.000 - WORKER'S COMPENSATION			99.74
E 001.000.10.576.80.25.000 - UNEMPLOYMENT			14.44
		<b>Fund: 001</b>	<b>26,214.82</b>
		<b>Check Sort: 10M</b>	<b>26,214.82</b>

Labor Distribution Report  
CITY OF SEATAC  
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Account #	Employee #	Employee Name	Amount
Check Sort: 11A			
E 001.000.11.544.21.11.000 - SALARIES & WAGES	0743	CARNES, J. DAVID	893.25
E 001.000.11.544.21.21.001 - MEDICARE			12.81
E 001.000.11.544.21.21.003 - ICMA-401(A) PLAN			43.40
E 001.000.11.544.21.21.004 - ICMA-457 DEFERRED COMP PLAN			17.72
E 001.000.11.544.21.22.000 - STATE RETIREMENT			64.40
E 001.000.11.544.21.24.000 - WORKER'S COMPENSATION			26.98
E 001.000.11.544.21.25.000 - UNEMPLOYMENT			4.47
E 001.000.11.544.21.11.000 - SALARIES & WAGES	0914	DOUGLAS, SCOTT W	832.38
E 001.000.11.544.21.21.001 - MEDICARE			11.83
E 001.000.11.544.21.21.003 - ICMA-401(A) PLAN			39.37
E 001.000.11.544.21.22.000 - STATE RETIREMENT			60.01
E 001.000.11.544.21.24.000 - WORKER'S COMPENSATION			24.25
E 001.000.11.544.21.25.000 - UNEMPLOYMENT			4.16
E 001.000.11.543.10.11.000 - SALARIES & WAGES	0059	GUT, THOMAS	6,121.50
E 001.000.11.543.10.21.001 - MEDICARE			86.09
E 001.000.11.543.10.21.003 - ICMA-401(A) PLAN			291.82
E 001.000.11.543.10.21.004 - ICMA-457 DEFERRED COMP PLAN			121.98
E 001.000.11.543.10.22.000 - STATE RETIREMENT			441.36
E 001.000.11.543.10.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.11.543.10.25.000 - UNEMPLOYMENT			30.61
E 001.000.11.544.21.11.000 - SALARIES & WAGES	0487	HASBARGEN, MARK	836.74
E 001.000.11.544.21.21.001 - MEDICARE			12.24
E 001.000.11.544.21.21.003 - ICMA-401(A) PLAN			41.13
E 001.000.11.544.21.22.000 - STATE RETIREMENT			60.34
E 001.000.11.544.21.24.000 - WORKER'S COMPENSATION			18.19
E 001.000.11.544.21.25.000 - UNEMPLOYMENT			4.19
E 001.000.11.544.21.11.000 - SALARIES & WAGES	0491	KENNEDY, CARY	837.99
E 001.000.11.544.21.21.001 - MEDICARE			12.15
E 001.000.11.544.21.21.003 - ICMA-401(A) PLAN			41.20
E 001.000.11.544.21.22.000 - STATE RETIREMENT			60.42
E 001.000.11.544.21.24.000 - WORKER'S COMPENSATION			25.47
E 001.000.11.544.21.25.000 - UNEMPLOYMENT			4.19
E 001.000.11.554.95.11.000 - SALARIES & WAGES	0074	OLSON, GERTRUDE	3,266.00
E 001.000.11.554.95.21.001 - MEDICARE			47.36
E 001.000.11.554.95.21.003 - ICMA-401(A) PLAN			160.52
E 001.000.11.554.95.22.000 - STATE RETIREMENT			235.48
E 001.000.11.554.95.24.000 - WORKER'S COMPENSATION			14.90
E 001.000.11.554.95.25.000 - UNEMPLOYMENT			16.33
E 001.000.11.543.10.11.000 - SALARIES & WAGES	0778	SPENCER, KAREN M	1,366.50
E 001.000.11.543.10.21.001 - MEDICARE			19.74
E 001.000.11.543.10.21.003 - ICMA-401(A) PLAN			66.17



Labor Distribution Report  
CITY OF SEATAC  
Pay Period ended 3/15/2013

Account #	Employee #	Employee Name	Amount
<b>Check Sort: 11A (Continued)</b>			
E 001.000.11.543.10.22.000 - STATE RETIREMENT	0778	SPENCER, KAREN M	98.53
E 001.000.11.543.10.24.000 - WORKER'S COMPENSATION			6.11
E 001.000.11.543.10.25.000 - UNEMPLOYMENT			6.84
			16,402.36
E 102.000.11.544.21.11.000 - SALARIES & WAGES	0274	PROCTOR, ERIC	1,760.25
E 102.000.11.544.21.21.001 - MEDICARE			25.00
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			84.01
E 102.000.11.544.21.22.000 - STATE RETIREMENT			126.91
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			21.82
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			8.79
E 102.000.11.544.21.11.000 - SALARIES & WAGES	0575	SANDERSON, SUSAN	3,848.25
E 102.000.11.544.21.21.001 - MEDICARE			55.53
E 102.000.11.544.21.21.003 - ICMA-401(A) PLAN			188.22
E 102.000.11.544.21.21.004 - ICMA-457 DEFERRED COMP PLAN			76.97
E 102.000.11.544.21.22.000 - STATE RETIREMENT			277.46
E 102.000.11.544.21.24.000 - WORKER'S COMPENSATION			10.39
E 102.000.11.544.21.25.000 - UNEMPLOYMENT			19.25
E 102.000.11.554.94.11.000 - SALARIES & WAGES	0778	SPENCER, KAREN M	1,366.50
E 102.000.11.554.94.21.001 - MEDICARE			19.74
E 102.000.11.554.94.21.003 - ICMA-401(A) PLAN			66.17
E 102.000.11.554.94.22.000 - STATE RETIREMENT			98.52
E 102.000.11.554.94.24.000 - WORKER'S COMPENSATION			6.10
E 102.000.11.554.94.25.000 - UNEMPLOYMENT			6.83
			8,066.71
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0199	CABUDOL, FLORENDO	3,286.80
E 307.000.11.595.30.21.001 - MEDICARE			46.50
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			157.61
E 307.000.11.595.30.21.004 - ICMA-457 DEFERRED COMP PLAN			65.73
E 307.000.11.595.30.22.000 - STATE RETIREMENT			236.96
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			85.37
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			16.44
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0743	CARNES, J. DAVID	2,679.75
E 307.000.11.595.30.21.001 - MEDICARE			38.40
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			130.20
E 307.000.11.595.30.21.004 - ICMA-457 DEFERRED COMP PLAN			53.14
E 307.000.11.595.30.22.000 - STATE RETIREMENT			193.21
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			80.94
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			13.40
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0914	DOUGLAS, SCOTT W	2,497.12
E 307.000.11.595.30.21.001 - MEDICARE			35.51
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			118.13

Labor Distribution Report  
CITY OF SEATAC  
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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 11A (Continued)</b>			
E 307.000.11.595.30.22.000 - STATE RETIREMENT	0914	DOUGLAS, SCOTT W	180.05
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			72.76
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			12.49
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0487	HASBARGEN, MARK	2,510.26
E 307.000.11.595.30.21.001 - MEDICARE			36.73
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			123.38
E 307.000.11.595.30.22.000 - STATE RETIREMENT			180.98
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			54.57
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			12.55
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0491	KENNEDY, CARY	2,514.01
E 307.000.11.595.30.21.001 - MEDICARE			36.45
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			123.55
E 307.000.11.595.30.22.000 - STATE RETIREMENT			181.26
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			76.39
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			12.57
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0980	KHLEVNOY, ANATOLIY	3,675.50
E 307.000.11.595.30.21.001 - MEDICARE			51.78
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			180.65
E 307.000.11.595.30.22.000 - STATE RETIREMENT			265.00
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			12.30
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			18.38
E 307.000.11.595.30.11.000 - SALARIES & WAGES	0274	PROCTOR, ERIC	1,760.25
E 307.000.11.595.30.21.001 - MEDICARE			25.01
E 307.000.11.595.30.21.003 - ICMA-401(A) PLAN			84.03
E 307.000.11.595.30.22.000 - STATE RETIREMENT			126.92
E 307.000.11.595.30.24.000 - WORKER'S COMPENSATION			21.83
E 307.000.11.595.30.25.000 - UNEMPLOYMENT			8.81
		<b>Fund: 307</b>	<b>22,093.67</b>
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0199	CABUDOL, FLORENDO	821.70
E 403.000.11.531.31.21.001 - MEDICARE			11.62
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			39.41
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			16.44
E 403.000.11.531.31.22.000 - STATE RETIREMENT			59.26
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			21.34
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			4.10
E 403.000.11.531.32.11.000 - SALARIES & WAGES	0879	MCFAYDEN, ADAM CHRISTIAN	3,016.50
E 403.000.11.531.32.21.001 - MEDICARE			43.15
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			146.27
E 403.000.11.531.32.22.000 - STATE RETIREMENT			217.49
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			97.01
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			15.08

Labor Distribution Report  
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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 11A (Continued)</b>			
E 403.000.11.531.32.11.000 - SALARIES & WAGES	0947	ROBINETT, DONALD G	4,008.50
E 403.000.11.531.32.21.001 - MEDICARE			57.33
E 403.000.11.531.32.21.003 - ICMA-401(A) PLAN			194.32
E 403.000.11.531.32.21.004 - ICMA-457 DEFERRED COMP PLAN			80.17
E 403.000.11.531.32.22.000 - STATE RETIREMENT			289.01
E 403.000.11.531.32.24.000 - WORKER'S COMPENSATION			13.77
E 403.000.11.531.32.25.000 - UNEMPLOYMENT			20.04
E 403.000.11.531.31.11.000 - SALARIES & WAGES	0575	SANDERSON, SUSAN	1,282.75
E 403.000.11.531.31.21.001 - MEDICARE			18.51
E 403.000.11.531.31.21.003 - ICMA-401(A) PLAN			62.74
E 403.000.11.531.31.21.004 - ICMA-457 DEFERRED COMP PLAN			25.65
E 403.000.11.531.31.22.000 - STATE RETIREMENT			92.49
E 403.000.11.531.31.24.000 - WORKER'S COMPENSATION			3.47
E 403.000.11.531.31.25.000 - UNEMPLOYMENT			6.41
		<b>Fund: 403</b>	<b>10,664.53</b>
		<b>Check Sort: 11A</b>	<b>57,227.27</b>

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Account #	Employee #	Employee Name	Amount
Check Sort: 11M			
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0979	ANDERSON, CHRISTOPHER JAMES	2,135.00
E 102.000.11.542.30.21.001 - MEDICARE			29.97
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			101.59
E 102.000.11.542.30.22.000 - STATE RETIREMENT			153.93
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			93.67
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			10.68
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0273	CLARK, SEAN	1,538.00
E 102.000.11.542.30.21.001 - MEDICARE			22.08
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			75.59
E 102.000.11.542.30.21.004 - ICMA-457 DEFERRED COMP PLAN			30.52
E 102.000.11.542.30.22.000 - STATE RETIREMENT			110.90
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			42.68
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			7.69
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0298	KOPICK, MIKE	2,493.50
E 102.000.11.542.30.21.001 - MEDICARE			36.16
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			122.56
E 102.000.11.542.30.22.000 - STATE RETIREMENT			179.78
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			93.98
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			12.47
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0978	LETOURNEAU, JOHN P	2,135.00
E 102.000.11.542.30.21.001 - MEDICARE			30.60
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			103.71
E 102.000.11.542.30.22.000 - STATE RETIREMENT			153.93
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			106.71
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			10.68
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0410	REINHARDT, BRETT	2,893.50
E 102.000.11.542.30.21.001 - MEDICARE			42.39
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			142.22
E 102.000.11.542.30.22.000 - STATE RETIREMENT			208.62
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			87.31
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			14.47
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0168	ROSEN, RYAN REGI	2,135.00
E 102.000.11.542.30.21.001 - MEDICARE			30.96
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			104.94
E 102.000.11.542.30.22.000 - STATE RETIREMENT			153.93
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION			58.21
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			10.68
E 102.000.11.542.30.11.000 - SALARIES & WAGES	0130	WISEMAN, AARON	2,733.00
E 102.000.11.542.30.21.001 - MEDICARE			39.27
E 102.000.11.542.30.21.003 - ICMA-401(A) PLAN			133.10
E 102.000.11.542.30.22.000 - STATE RETIREMENT			197.05

Labor Distribution Report  
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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 11M (Continued)</b>			
E 102.000.11.542.30.24.000 - WORKER'S COMPENSATION	0130	WISEMAN, AARON	106.71
E 102.000.11.542.30.25.000 - UNEMPLOYMENT			13.67
		<b>Fund: 102</b>	<b>18,936.41</b>
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0889	AKINS, TOM LESLIE	2,476.00
E 403.000.11.531.35.21.001 - MEDICARE			35.85
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			121.52
E 403.000.11.531.35.22.000 - STATE RETIREMENT			178.52
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			64.57
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			12.38
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0273	CLARK, SEAN	1,153.50
E 403.000.11.531.35.21.001 - MEDICARE			16.56
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			56.70
E 403.000.11.531.35.21.004 - ICMA-457 DEFERRED COMP PLAN			22.89
E 403.000.11.531.35.22.000 - STATE RETIREMENT			83.16
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			32.02
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			5.77
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0628	GEORGE, THOMAS C	2,476.00
E 403.000.11.531.35.21.001 - MEDICARE			35.16
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			119.16
E 403.000.11.531.35.22.000 - STATE RETIREMENT			178.52
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			87.31
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			12.38
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0025	MUCKIAN, CHERIE	2,476.00
E 403.000.11.531.35.21.001 - MEDICARE			34.79
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			117.94
E 403.000.11.531.35.22.000 - STATE RETIREMENT			178.52
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			97.01
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			12.38
E 403.000.11.531.35.11.000 - SALARIES & WAGES	0126	SIVA, LAUIFI	2,893.50
E 403.000.11.531.35.21.001 - MEDICARE			41.96
E 403.000.11.531.35.21.003 - ICMA-401(A) PLAN			142.22
E 403.000.11.531.35.22.000 - STATE RETIREMENT			208.62
E 403.000.11.531.35.24.000 - WORKER'S COMPENSATION			39.11
E 403.000.11.531.35.25.000 - UNEMPLOYMENT			14.47
		<b>Fund: 403</b>	<b>13,424.49</b>
E 501.000.11.548.65.11.000 - SALARIES & WAGES	0273	CLARK, SEAN	1,153.50
E 501.000.11.548.65.21.001 - MEDICARE			16.56
E 501.000.11.548.65.21.003 - ICMA-401(A) PLAN			56.69
E 501.000.11.548.65.21.004 - ICMA-457 DEFERRED COMP PLAN			22.89
E 501.000.11.548.65.22.000 - STATE RETIREMENT			83.17
E 501.000.11.548.65.24.000 - WORKER'S COMPENSATION			32.01

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 501.000.11.548.65.25.000 - UNEMPLOYMENT	0273	CLARK, SEAN	5.77
		Fund: 501	1,370.59
		Check Sort: 11M	33,731.49

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Labor Distribution Report  
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Account #	Employee #	Employee Name	Amount
Check Sort: 13			
E 001.000.13.544.20.11.000 - SALARIES & WAGES	0898	BRYAN, MICHAEL VINCENT	3,092.00
E 001.000.13.544.20.21.001 - MEDICARE			44.47
E 001.000.13.544.20.21.003 - ICMA-401(A) PLAN			150.74
E 001.000.13.544.20.22.000 - STATE RETIREMENT			222.93
E 001.000.13.544.20.24.000 - WORKER'S COMPENSATION			14.98
E 001.000.13.544.20.25.000 - UNEMPLOYMENT			15.46
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1035	DAVIES, JOHN S	1,937.36
E 001.000.13.558.60.21.001 - MEDICARE			28.09
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			8.32
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			9.69
E 001.000.13.558.61.11.000 - SALARIES & WAGES			645.78
E 001.000.13.558.61.21.001 - MEDICARE			9.37
E 001.000.13.558.61.24.000 - WORKER'S COMPENSATION			2.77
E 001.000.13.558.61.25.000 - UNEMPLOYMENT			3.23
E 001.000.13.558.61.11.000 - SALARIES & WAGES	0841	KAEHNY, MARY KATHERINE	2,822.36
E 001.000.13.558.61.21.001 - MEDICARE			40.92
E 001.000.13.558.61.22.000 - STATE RETIREMENT			203.49
E 001.000.13.558.61.24.000 - WORKER'S COMPENSATION			10.48
E 001.000.13.558.61.25.000 - UNEMPLOYMENT			14.11
E 001.000.13.544.20.11.000 - SALARIES & WAGES	0078	KULICZKOWSKA, LEONARDA	3,122.00
E 001.000.13.544.20.21.001 - MEDICARE			45.27
E 001.000.13.544.20.21.003 - ICMA-401(A) PLAN			153.45
E 001.000.13.544.20.22.000 - STATE RETIREMENT			225.10
E 001.000.13.544.20.24.000 - WORKER'S COMPENSATION			7.27
E 001.000.13.544.20.25.000 - UNEMPLOYMENT			15.61
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1008	MC CLUNG, DEBRA L	1,121.50
E 001.000.13.558.60.21.001 - MEDICARE			15.11
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			51.21
E 001.000.13.558.60.22.000 - STATE RETIREMENT			80.86
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			7.62
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			5.61
E 001.000.13.558.61.11.000 - SALARIES & WAGES			1,121.50
E 001.000.13.558.61.21.001 - MEDICARE			15.11
E 001.000.13.558.61.21.003 - ICMA-401(A) PLAN			51.21
E 001.000.13.558.61.22.000 - STATE RETIREMENT			80.86
E 001.000.13.558.61.24.000 - WORKER'S COMPENSATION			7.62
E 001.000.13.558.61.25.000 - UNEMPLOYMENT			5.61
E 001.000.13.558.61.11.000 - SALARIES & WAGES	0044	SCAREY, MICHAEL	3,698.00
E 001.000.13.558.61.21.001 - MEDICARE			53.42
E 001.000.13.558.61.21.003 - ICMA-401(A) PLAN			181.06
E 001.000.13.558.61.22.000 - STATE RETIREMENT			266.63

Labor Distribution Report  
CITY OF SEATAC  
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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 13 (Continued)</b>			
E 001.000.13.558.61.24.000 - WORKER'S COMPENSATION	0044	SCAREY, MICHAEL	14.20
E 001.000.13.558.61.25.000 - UNEMPLOYMENT			18.49
E 001.000.13.558.60.11.000 - SALARIES & WAGES	1037	SCORCIO, JOSEPH A	1,137.73
E 001.000.13.558.60.21.001 - MEDICARE			16.30
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			55.24
E 001.000.13.558.60.22.000 - STATE RETIREMENT			82.03
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			3.47
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			5.69
E 001.000.13.558.61.11.000 - SALARIES & WAGES			1,137.72
E 001.000.13.558.61.21.001 - MEDICARE			16.30
E 001.000.13.558.61.21.003 - ICMA-401(A) PLAN			55.24
E 001.000.13.558.61.22.000 - STATE RETIREMENT			82.03
E 001.000.13.558.61.24.000 - WORKER'S COMPENSATION			3.47
E 001.000.13.558.61.25.000 - UNEMPLOYMENT			5.69
E 001.000.13.544.20.11.000 - SALARIES & WAGES	0990	SHASTI-NAZEM, MOHAMMAD ALI	3,815.00
E 001.000.13.544.20.21.001 - MEDICARE			54.16
E 001.000.13.544.20.21.003 - ICMA-401(A) PLAN			187.51
E 001.000.13.544.20.22.000 - STATE RETIREMENT			275.06
E 001.000.13.544.20.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.13.544.20.25.000 - UNEMPLOYMENT			19.08
E 001.000.13.558.60.11.000 - SALARIES & WAGES	0801	TORRICO, JR., ALBERT RAFAEL	3,675.50
E 001.000.13.558.60.21.001 - MEDICARE			53.30
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			180.65
E 001.000.13.558.60.22.000 - STATE RETIREMENT			265.00
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			15.16
E 001.000.13.558.60.25.000 - UNEMPLOYMENT			18.38
E 001.000.13.558.60.11.000 - SALARIES & WAGES	0929	WOODMASS, ANITA JOY	3,090.15
E 001.000.13.558.60.21.003 - ICMA-401(A) PLAN			150.65
E 001.000.13.558.60.22.000 - STATE RETIREMENT			222.80
E 001.000.13.558.60.24.000 - WORKER'S COMPENSATION			12.12
		<b>Fund: 001</b>	<b>34,291.54</b>
E 106.000.03.519.70.11.000 - SALARIES & WAGES	1034	EDDY, ROBERT	3,438.37
E 106.000.03.519.70.21.001 - MEDICARE			48.12
E 106.000.03.519.70.21.003 - ICMA-401(A) PLAN			163.10
E 106.000.03.519.70.22.000 - STATE RETIREMENT			247.91
E 106.000.03.519.70.24.000 - WORKER'S COMPENSATION			13.60
E 106.000.03.519.70.25.000 - UNEMPLOYMENT			17.19
E 106.000.03.519.70.11.000 - SALARIES & WAGES	1032	SMITH, SCOTT W	3,498.00
E 106.000.03.519.70.21.001 - MEDICARE			50.10
E 106.000.03.519.70.21.003 - ICMA-401(A) PLAN			169.82
E 106.000.03.519.70.22.000 - STATE RETIREMENT			252.21



Labor Distribution Report  
 CITY OF SEATAC  
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Account #	Employee #	Employee Name	Amount
<b>Check Sort: 13 (Continued)</b>			
E 106.000.03.519.70.24.000 - WORKER'S COMPENSATION	1032	SMITH, SCOTT W	15.24
E 106.000.03.519.70.25.000 - UNEMPLOYMENT			17.49
		<b>Fund: 106</b>	<b>7,931.15</b>
E 107.000.13.557.30.11.000 - SALARIES & WAGES	0918	ROBINSON, JEFFREY	4,316.50
E 107.000.13.557.30.21.001 - MEDICARE			62.23
E 107.000.13.557.30.21.003 - ICMA-401(A) PLAN			210.93
E 107.000.13.557.30.21.004 - ICMA-457 DEFERRED COMP PLAN			86.33
E 107.000.13.557.30.22.000 - STATE RETIREMENT			311.22
E 107.000.13.557.30.24.000 - WORKER'S COMPENSATION			15.24
E 107.000.13.557.30.25.000 - UNEMPLOYMENT			21.58
E 107.000.13.557.30.11.000 - SALARIES & WAGES	1037	SCORCIO, JOSEPH A	2,275.46
E 107.000.13.557.30.21.001 - MEDICARE			32.59
E 107.000.13.557.30.21.003 - ICMA-401(A) PLAN			110.49
E 107.000.13.557.30.22.000 - STATE RETIREMENT			164.06
E 107.000.13.557.30.24.000 - WORKER'S COMPENSATION			6.92
E 107.000.13.557.30.25.000 - UNEMPLOYMENT			11.38
		<b>Fund: 107</b>	<b>7,624.93</b>
		<b>Check Sort: 13</b>	<b>49,847.62</b>

Labor Distribution Report  
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Pay Period ended 3/15/2013

Account #	Employee #	Employee Name	Amount
Check Sort: 13B			
E 001.000.13.558.50.11.000 - SALARIES & WAGES	0568	BERNDT, GERALD	3,359.50
E 001.000.13.558.50.21.001 - MEDICARE			48.35
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			163.89
E 001.000.13.558.50.22.000 - STATE RETIREMENT			242.22
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			103.68
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			16.80
E 001.000.13.524.60.11.000 - SALARIES & WAGES	0427	CANFIELD, BARBARA	2,965.50
E 001.000.13.524.60.21.001 - MEDICARE			43.00
E 001.000.13.524.60.21.003 - ICMA-401(A) PLAN			145.75
E 001.000.13.524.60.22.000 - STATE RETIREMENT			213.81
E 001.000.13.524.60.24.000 - WORKER'S COMPENSATION			86.10
E 001.000.13.524.60.25.000 - UNEMPLOYMENT			14.83
E 001.000.13.558.50.11.000 - SALARIES & WAGES	0152	JOLLEY, SHARI	2,831.00
E 001.000.13.558.50.21.001 - MEDICARE			40.94
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			138.77
E 001.000.13.558.50.22.000 - STATE RETIREMENT			204.12
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			14.03
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			14.16
E 001.000.13.558.50.11.000 - SALARIES & WAGES	1033	JUSTICE, TRACE W	3,290.00
E 001.000.13.558.50.21.001 - MEDICARE			46.55
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			157.77
E 001.000.13.558.50.21.004 - ICMA-457 DEFERRED COMP PLAN			65.80
E 001.000.13.558.50.22.000 - STATE RETIREMENT			237.21
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			13.86
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			16.45
E 001.000.13.558.50.11.000 - SALARIES & WAGES	0777	MULLIN, JOYCE LYNN	2,601.00
E 001.000.13.558.50.21.001 - MEDICARE			37.35
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			126.61
E 001.000.13.558.50.22.000 - STATE RETIREMENT			187.53
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			12.30
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			13.01
E 001.000.13.558.50.11.000 - SALARIES & WAGES	0237	NEILSON, SANDRA	2,831.00
E 001.000.13.558.50.21.001 - MEDICARE			40.69
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			137.92
E 001.000.13.558.50.22.000 - STATE RETIREMENT			204.12
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			10.74
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			14.16
E 001.000.13.558.50.11.000 - SALARIES & WAGES	0318	PAPAHRONIS, MICHAEL B.	3,352.00
E 001.000.13.558.50.21.001 - MEDICARE			47.44
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			164.75
E 001.000.13.558.50.22.000 - STATE RETIREMENT			241.68

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<u>Account #</u>	<u>Employee #</u>	<u>Employee Name</u>	<u>Amount</u>
<b>Check Sort: 13B (Continued)</b>			
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION	0318	PAPAHRONIS, MICHAEL B.	104.28
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			16.76
E 001.000.13.558.50.11.000 - SALARIES & WAGES	0827	SCHENK, GARY LIN	4,711.89
E 001.000.13.558.50.21.001 - MEDICARE			67.24
E 001.000.13.558.50.21.003 - ICMA-401(A) PLAN			227.90
E 001.000.13.558.50.21.004 - ICMA-457 DEFERRED COMP PLAN			92.97
E 001.000.13.558.50.22.000 - STATE RETIREMENT			339.73
E 001.000.13.558.50.24.000 - WORKER'S COMPENSATION			15.24
E 001.000.13.558.50.25.000 - UNEMPLOYMENT			23.56
		<b>Fund: 001</b>	<b>30,095.96</b>
		<b>Check Sort: 13B</b>	<b>30,095.96</b>

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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>
		Grand Total :	672,048.20

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