

Payroll Ending 9/22/2014

Special Payroll *

check number: 52437

\$776.08

Total Payroll (vouchers, electronic fund transfers, wire transfer)

\$776.08

* Department turned in employee timesheet after payroll was processed.

pyLaborDist

10/2/2014 1:19:53PM

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2014

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
Check Sort: 13			
E 107.000.13.557.30.11.000 - SALARIES & WAGES	1078	SALGADO, ANGELO D	787.50
E 107.000.13.557.30.21.001 - MEDICARE			11.42
		Fund: 107	<u>798.92</u>
		Check Sort: 13	<u>798.92</u>

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10/2/2014 1:19:53PM

Labor Distribution Report
CITY OF SEATAC
Pay Period ended 9/15/2014

<u>Account #</u>	<u>Employee</u>	<u>Employee Name</u>	<u>Amount</u>
		Grand Total :	798.92

Payroll Ending 9/30/2014

Payroll vouchers	check numbers: 52438 through 52465	\$371,985.78
Payroll electronic fund transfers	check numbers: 82441 through 82578	\$250,528.72
Payroll wire transfer (Medicare and Federal Withholding Tax)	#226	\$52,110.10
Total Payroll (vouchers, electronic fund transfers, wire transfer)		\$674,624.60