

City of Spokane  
808 W Spokane Falls Blvd  
Spokane, WA 99201-3301

Pay Group: 102-Managerial - B (SM&PA)  
Pay Begin Date: 10/02/2022  
Pay End Date: 10/15/2022

Business Unit: COS01  
Advice #: 000000000706544  
Advice Date: 10/21/2022

Micaela R Martinez

[5]

Employee ID: 21747  
Department: 5500-PURCHASING & STORES FUND  
Location: PURCHASING & STORES  
Job Title: Procurement Specialist  
Pay Rate: \$35.86 Hourly

TAX DATA: Federal WA State  
Marital Status: Married N/A  
Allowances: 0 0  
Addl. Percent:  
Addl. Amount:

#### HOURS AND EARNINGS

Description	Current		YTD	
	Hours	Earnings	Hours	Earnings
Administrative Leave - Paid	80.00	2,868.80	110.00	3,944.60
Longevity Pay 5 Years	80.00	8.00	1,680.00	168.00
Regular Pay		0.00	1,285.00	46,080.10
Holiday - Regular		0.00	40.00	1,434.40
Floating Holiday Used		0.00	46.00	1,649.56
Sick Leave		0.00	114.00	4,088.04
Vacation		0.00	85.00	3,048.10

#### TAXES

Description	Current	YTD
Fed Withholding	125.47	2,168.84
Fed MED/EE	36.74	774.30
Fed OASDI/EE	157.07	3,310.79

TOTAL: 160.00 2,876.80 3,360.00 60,412.80 TOTAL: 319.28 6,253.93

#### BEFORE-TAX DEDUCTIONS

Description	Current	YTD
Medical Insurance	249.54	4,990.80
Dental Insurance	2.50	50.00
457 Plan - Monthly	50.00	1,000.00
Flex Spending-Health Care	100.00	2,100.00
SERS	294.87	6,192.27
AFLAC Before Tax	44.64	937.44

#### AFTER-TAX DEDUCTIONS

Description	Current	YTD
WA Paid Family Medical Leave	12.63	265.23
EE Industrial Ins - ExemptS	6.30	126.00
Union Dues-M&P	7.79	155.90

#### EMPLOYER PAID BENEFITS

Description	Current	YTD
Medical Insurance	662.80	13,256.00
Dental Insurance	49.00	980.00
Basic Life Insurance	14.13	282.60
Basic Life Insurance*	2.84	56.80
Dependent Life Insurance	0.75	15.00
Dependent Life Insurance*	0.42	8.40
Long Term Disability	7.58	151.60
WA Paid Family Medical Leave	4.63	97.23
457 Plan - Monthly	50.00	1,000.00
SERS	294.87	6,192.27
ER Paid Administration Fee	15.00	300.00
ER Industrial Ins - ExemptS	6.30	126.00

TOTAL: 741.55 15,270.51 TOTAL: 26.72 547.13 \*TAXABLE

#### TOTAL GROSS

#### FED TAXABLE GROSS

#### TOTAL TAXES

#### TOTAL DEDUCTIONS

#### NET PAY

Current	2,876.80	2,138.51	319.28	768.27	1,789.25
YTD	60,412.80	45,207.49	6,253.93	15,817.64	38,341.23

Leave	Beg Bal	Accrual	Take	Adj/Payoff	End Balance
Sick	167.50	3.00	0.00	0.00	170.50
Sick FMLA/OJI	154.00	3.00	0.00	0.00	157.00
Vacation	273.52	0.00	0.00	0.00	273.52
Floating HDay	28.00	0.00	0.00	0.00	28.00

#### NET PAY DISTRIBUTION

Advice #000000000706544	50.00
	1,739.25

TOTAL: 1,789.25

MESSAGE: