

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

Pay Group: 102-Managerial - B (SM&PA)
Pay Begin Date: 08/21/2022
Pay End Date: 09/03/2022

Business Unit: COS01
Advice #: 000000000699742
Advice Date: 09/09/2022

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					TAXES		
Description	Current		YTD		Description	Current	
	Hours	Earnings	Hours	Earnings			YTD
Regular Pay	80.00	2,868.80	1,165.00	41,776.90	Fed Withholding	125.47	1,792.43
Longevity Pay 5 Years	80.00	8.00	1,440.00	144.00	Fed MED/EE	36.73	664.09
Holiday - Regular		0.00	30.00	1,075.80	Fed OASDI/EE	157.07	2,839.58
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			
TOTAL:	160.00	2,876.80	2,880.00	51,782.40	TOTAL:	319.27	5,296.10

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Medical Insurance	249.54	4,242.18	WA Paid Family Medical Leave	12.63	227.34	Medical Insurance	662.80	11,267.60
Dental Insurance	2.50	42.50	EE Industrial Ins - ExemptS	6.30	107.10	Dental Insurance	49.00	833.00
457 Plan - Monthly	50.00	850.00	Union Dues-M&P	7.80	132.52	Basic Life Insurance	14.13	240.21
Flex Spending-Health Care	100.00	1,800.00				Basic Life Insurance*	2.84	48.28
SERS	294.87	5,307.66				Dependent Life Insurance	0.75	12.75
AFLAC Before Tax	44.64	803.52				Dependent Life Insurance*	0.42	7.14
						Long Term Disability	7.58	128.86
						WA Paid Family Medical Leave	4.63	83.34
						457 Plan - Monthly	50.00	850.00
						SERS	294.87	5,307.66
						ER Paid Administration Fee	15.00	255.00
						ER Industrial Ins - ExemptS	6.30	107.10
TOTAL:	741.55	13,045.86	TOTAL:	26.73	466.96	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 2,876.80	2,138.51	319.27	768.28	1,789.25
YTD 51,782.40	38,791.96	5,296.10	13,512.82	32,973.48

Leave	Beg Bal	Accrual	Take	Adj/Payoff	End Balance
Sick	158.50	3.00	0.00	0.00	161.50
Sick FMLA/OJI	145.00	3.00	0.00	0.00	148.00
Vacation	260.92	5.24	0.00	0.00	266.16
Floating HDay	28.00	0.00	0.00	0.00	28.00

NET PAY DISTRIBUTION	
Advice #000000000699742	50.00
	1,739.25
TOTAL:	1,789.25

MESSAGE: