



02/13/2019 15:47  
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City of Lompoc  
TOTALS PROOF

Pay Period 01/19/19 To 02/01/19

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prpyddpf

WARRANT: 020819 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 02/08/2019

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1100	MEDICARE	12,881.36	12,881.36	25,762.72	888,368.78	X 2.90% = 25,762.69
2000	O/6 NONSAF	58.22	75.41	133.63	727.85	
2003	COUNCIL	22.15	28.69	50.84	276.92	
2005	COUNCIL	92.32	153.02	245.34	1,476.91	
2006	IBEW 1&3 TR1	17,593.63	22,785.94	40,379.57	219,920.21	
2007	IBEW 1&3	1,494.85	2,212.56	3,707.41	21,354.91	
2008	IBEW 1&3	5,578.77	9,248.07	14,826.84	89,258.71	
2009	MISC1	11,698.62	15,151.19	26,849.81	146,232.88	
2010	MISC2	2,991.33	4,427.59	7,418.92	42,733.22	
2011	MISC3	5,985.73	9,922.75	15,908.48	95,770.44	
2012	PDNONSAFTY1	731.13	946.91	1,678.04	9,139.21	
2014	PDNONSAFTY3	595.66	987.45	1,583.11	9,530.49	
2015	PD SAFETY 1	8,565.91	20,183.16	28,749.07	95,176.74	
2016	PD SAFETY 2	1,486.78	3,197.10	4,683.88	16,519.94	
2017	PD SAFETY 3	3,482.05	3,540.76	7,022.81	27,310.26	
2018	PD MGMT 1	413.70	974.76	1,388.46	4,596.63	
2020	PD MGMT 3	1,512.46	1,537.96	3,050.42	11,862.39	
2021	FIRE SAFETY1	2,574.09	6,065.11	8,639.20	28,600.92	
2022	FIRE SAFETY2	849.97	1,827.73	2,677.70	9,444.18	
2023	FIRE SAFETY3	3,968.30	4,035.22	8,003.52	31,123.99	
2024	FIRE MGMT 1	1,635.80	3,854.30	5,490.10	18,175.50	
2026	FIRE MGMT 3	679.71	691.17	1,370.88	5,331.03	
2027	EXTRAPERSBTX	411.44	0.00	411.44	13,716.32	
2200	DENTAL	12,873.54	7,757.27	20,630.81	833,182.01	
2217	EIA EPO	60,617.14	84,226.55	144,843.69	652,010.12	
2218	EIA CHOICE	3,242.15	4,476.39	7,718.54	48,478.79	
2219	EIA SELECT	4,435.89	6,986.19	11,422.08	49,713.34	
2220	EIA SAFETY	814.70	959.81	1,774.51	11,407.80	
2400	MEDICAL FSA	2,455.91	0.00	2,455.91	136,776.88	
2401	DEP FSA	242.30	0.00	242.30	5,445.42	
2402	AFLAC ACCIDE	765.83	0.00	765.83	137,154.98	
2403	AFLAC CANCER	749.15	0.00	749.15	90,885.83	
2404	AFLAC CRITIC	181.02	0.00	181.02	24,736.64	
2405	AFLAC HOSP	240.90	0.00	240.90	30,577.81	
2800	ICMA 457	13,628.23	0.00	13,628.23	321,880.89	
2801	ICMA 457	3,111.54	0.00	3,111.54	12,003.33	
2802	ICMA 457	2,520.00	0.00	2,520.00	5,121.13	
2803	ICMA PTS 457	1,241.71	1,241.71	2,483.42	33,108.96	
2805	CALPERS 457	3,530.00	0.00	3,530.00	70,016.17	
2806	CALPERS 457	980.00	0.00	980.00	2,855.69	
2808	ICMA 457%	6,182.41	0.00	6,182.41	64,610.50	
2810	ICMA 457%	3,126.91	0.00	3,126.91	12,507.66	
2811	PERS 457%	4,164.49	0.00	4,164.49	36,431.42	
3000	FIT	80,520.12	0.00	80,520.12	809,288.12	
4000	STATE WH	28,340.04	0.00	28,340.04	809,288.12	
6000	CHD SUP 1	2,379.12	0.00	2,379.12	25,857.50	
6003	STUDENT LOAN	245.04	0.00	245.04	2,361.42	
6004	ST TAX LEVY	2,010.84	0.00	2,010.84	13,213.45	



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6006	CHD SUP 2	306.00	0.00	306.00	3,109.33
6008	CHILDSUPSVCF	16.50	0.00	16.50	28,652.45
6009	CHILDSUPSVCF	3.00	0.00	3.00	3,109.33
6010	CHD SUP 1	475.00	0.00	475.00	5,904.28
6011	CHD SUP 1	100.00	0.00	100.00	2,841.60
7000	SURV	308.76	0.00	308.76	978,697.72
7001	SURV1959	77.50	0.00	77.50	112,511.83
8000	AFLAC ACCIDE	13.34	0.00	13.34	3,831.73
8001	AFLAC CANCER	16.47	0.00	16.47	2,298.35
8004	AFLAC LIFE	404.30	0.00	404.30	57,173.51
8005	AFLAC SBLTY	1,345.15	0.00	1,345.15	115,621.98
8022	IBEW DUES	6,139.51	0.00	6,139.51	345,682.96
8030	EDA	157.50	0.00	157.50	180,855.14
8035	COFFEE CH	171.00	0.00	171.00	107,352.10
8036	BREAKROOM	13.50	0.00	13.50	74,873.27
8037	COFFEE PD	2.50	0.00	2.50	2,020.13
8038	COFFEE FIRE	1,326.86	0.00	1,326.86	117,271.18
8039	COFFEE WW	30.00	0.00	30.00	35,569.33
8051	IBEW COMFUND	39.00	0.00	39.00	78,070.71
8100	GRP LI > 50K	0.00	4,221.04	4,221.04	974,159.94
8101	OPT LIF EE	1,415.80	0.00	1,415.80	184,979.96
8104	OPTLIF CHILD	18.00	0.00	18.00	54,898.32
8105	OPT LIF SP	143.70	0.00	143.70	66,387.32
8715	WC 7520	0.00	1,333.50	1,333.50	29,090.39
8720	WC 7539	0.00	12,130.75	12,130.75	72,682.76
8725	WC 7580	0.00	533.37	533.37	14,541.47
8730	WC 7706	0.00	10,923.47	10,923.47	122,759.29
8740	WC 7720	0.00	13,380.96	13,380.96	185,267.89
8745	WC 8803	0.00	99.83	99.83	16,917.60
8750	WC 8810	0.00	691.54	691.54	117,183.54
8770	WC 9410	0.00	22,294.77	22,294.77	277,975.63
8775	WC 9420	0.00	15,955.97	15,955.97	182,517.43
8780	WC 9421	0.00	2,562.89	2,562.89	13,238.44
9000	LT DISABILIT	0.00	8,559.50	8,559.50	855,959.31
9001	UNEMPLOYMNT	0.00	2,529.59	2,529.59	1,011,806.68
9025	RET HEALTH	0.00	43,983.25	43,983.25	977,406.06
9026	RET DENTAL	0.00	5,864.43	5,864.43	977,406.06
9027	RET MEDCARE	0.00	5,864.43	5,864.43	977,406.06
9028	RET ADMIN	0.00	6,850.87	6,850.87	978,697.72
9050	ACCRUD LVE	0.00	22,510.04	22,510.04	978,697.72
9994	DD PREV	1,000.00	0.00	1,000.00	4,207.00
9995	DD1	24,577.00	0.00	24,577.00	260,957.82
9996	DD2	5,485.00	0.00	5,485.00	74,986.33
9997	DD3	2,805.00	0.00	2,805.00	35,632.16
9998	DD NET	638,867.29	0.00	638,867.29	1,011,806.68
Total:		1,009,160.64	410,666.33	1,419,826.97	
Total Employees: 433					

\*\* END OF REPORT - Generated by Robert Cross \*\*