



03/11/2019 16:09
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City of Lompoc
TOTALS PROOF

Pay Period 02/16/19 To 03/01/19

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WARRANT: 030819 PAYROLL TYPE: BIWEEKLY

CHECK DATE: 03/08/2019

DEDUCTION SUMMARY

DED	TYPE	EMPLOYEE AMT	EMPLOYER AMT	TOTAL AMT	EMPLOYEE GROSS	FICA/MED CALC
1000	FICA	0.00	0.00	0.00	2,593.16	X 12.40% = 321.55
1100	MEDICARE	14,373.75	14,373.75	28,747.50	991,289.76	X 2.90% = 28,747.40
2000	EMPLY PERS	59.19	76.67	135.86	739.98	
2003	EMPLY PERS	22.15	28.69	50.84	276.92	
2005	EMPLY PERS	75.01	124.33	199.34	1,199.99	
2006	EMPLY PERS	17,319.36	22,430.77	39,750.13	216,492.04	
2007	EMPLY PERS	1,496.06	2,214.34	3,710.40	21,372.16	
2008	EMPLY PERS	5,456.67	9,045.69	14,502.36	87,305.46	
2009	EMPLY PERS	11,944.43	15,469.53	27,413.96	149,305.35	
2010	EMPLY PERS	2,683.34	3,971.72	6,655.06	38,333.36	
2011	EMPLY PERS	5,770.51	9,565.97	15,336.48	92,326.98	
2012	EMPLY PERS	638.28	826.67	1,464.95	7,978.57	
2014	EMPLY PERS	593.04	983.12	1,576.16	9,488.65	
2015	EMPLY PERS	8,570.12	20,193.06	28,763.18	95,223.44	
2016	EMPLY PERS	1,705.13	3,666.62	5,371.75	18,946.02	
2017	EMPLY PERS	3,499.22	3,558.21	7,057.43	27,444.91	
2018	EMPLY PERS	413.70	974.76	1,388.46	4,596.63	
2020	EMPLY PERS	1,443.43	1,467.77	2,911.20	11,321.03	
2021	EMPLY PERS	2,495.08	5,878.98	8,374.06	27,723.12	
2022	EMPLY PERS	786.06	1,690.29	2,476.35	8,734.03	
2023	EMPLY PERS	3,857.96	3,923.00	7,780.96	30,258.45	
2024	EMPLY PERS	1,635.80	3,854.30	5,490.10	18,175.51	
2026	EMPLY PERS	755.23	767.96	1,523.19	5,923.36	
2027	EXTRAPERSBTX	411.44	0.00	411.44	14,426.86	
2200	DENTAL	12,922.29	7,800.61	20,722.90	932,810.03	
2217	EIA EPO	60,270.89	83,478.96	143,749.85	702,657.16	
2218	EIA CHOICE	3,645.77	5,010.78	8,656.55	54,490.65	
2219	EIA SELECT	4,435.89	6,986.19	11,422.08	52,412.07	
2220	EIA SAFETY	814.70	959.81	1,774.51	12,293.87	
2400	MEDICAL FSA	2,484.44	0.00	2,484.44	134,755.86	
2401	DEP FSA	242.30	0.00	242.30	5,926.85	
2402	AFLAC ACCIDE	770.85	0.00	770.85	140,765.86	
2403	AFLAC CANCER	749.15	0.00	749.15	93,165.10	
2404	AFLAC CRITIC	181.02	0.00	181.02	29,617.37	
2405	AFLAC HOSP	243.54	0.00	243.54	29,542.08	
2800	ICMA 457	13,703.23	0.00	13,703.23	320,092.38	
2801	ICMA 457	2,761.54	0.00	2,761.54	13,755.06	
2802	ICMA 457	2,520.00	0.00	2,520.00	5,121.13	
2803	ICMA PTS 457	1,383.99	1,383.99	2,767.98	36,904.90	
2805	CALPERS 457	3,530.00	0.00	3,530.00	95,738.97	
2806	CALPERS 457	980.00	0.00	980.00	2,855.71	
2808	ICMA 457%	11,954.22	0.00	11,954.22	126,177.89	
2810	ICMA 457%	3,522.15	0.00	3,522.15	14,088.61	
2811	PERS 457%	4,138.99	0.00	4,138.99	36,887.86	
3000	FIT	112,137.48	0.00	112,137.48	905,335.07	
4000	STATE WH	39,713.26	0.00	39,713.26	905,335.07	
6000	CHD SUP 1	2,338.50	0.00	2,338.50	25,473.14	
6003	STUDENT LOAN	245.04	0.00	245.04	2,402.08	



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6004	ST TAX LEVY	1,400.91	0.00	1,400.91	13,305.42
6006	CHD SUP 2	306.00	0.00	306.00	3,308.98
6008	CHILDSUPSVCF	16.50	0.00	16.50	28,725.45
6009	CHILDSUPSVCF	3.00	0.00	3.00	3,308.98
6010	CHD SUP 1	475.00	0.00	475.00	6,561.29
6011	CHD SUP 1	100.00	0.00	100.00	2,781.59
7000	PERS SRVBEN	307.83	0.00	307.83	1,077,164.39
7001	SURV1959	77.50	0.00	77.50	118,506.59
8000	AFLAC ACCIDE	13.34	0.00	13.34	3,831.73
8001	AFLAC CANCER	16.47	0.00	16.47	2,678.97
8004	AFLAC LIFE	404.30	0.00	404.30	55,707.59
8005	AFLAC DSBLTY	1,304.76	0.00	1,304.76	112,878.87
8022	IBEW DUES	6,118.24	0.00	6,118.24	349,712.94
8030	EDA	157.50	0.00	157.50	180,205.79
8035	COFFEE CH	171.00	0.00	171.00	103,606.58
8036	BREAKROOM	11.00	0.00	11.00	99,341.65
8037	COFFEE PD	2.50	0.00	2.50	2,020.12
8038	COFFEE FIRE	1,326.86	0.00	1,326.86	124,273.26
8039	COFFEE WW	30.00	0.00	30.00	38,230.50
8051	IBEW COMFUND	39.00	0.00	39.00	76,961.03
8100	GRP LI > 50K	0.00	4,184.94	4,184.94	1,065,449.99
8101	OPT LIF EE	1,437.40	0.00	1,437.40	242,581.24
8104	OPTLIF CHILD	19.00	0.00	19.00	56,596.23
8105	OPT LIF SP	143.70	0.00	143.70	64,048.99
8715	WC 7520	0.00	1,411.76	1,411.76	30,797.13
8720	WC 7539	0.00	11,786.60	11,786.60	70,620.86
8725	WC 7580	0.00	556.06	556.06	15,160.10
8730	WC 7706	0.00	11,599.27	11,599.27	130,353.70
8740	WC 7720	0.00	18,261.24	18,261.24	252,837.92
8745	WC 8803	0.00	101.15	101.15	17,142.33
8750	WC 8810	0.00	685.32	685.32	116,134.69
8770	WC 9410	0.00	24,020.62	24,020.62	299,494.21
8775	WC 9420	0.00	16,672.66	16,672.66	190,714.98
8780	WC 9421	0.00	2,445.12	2,445.12	12,630.11
9000	LT DISABILIT	0.00	8,701.22	8,701.22	870,133.46
9001	UNEMPLOYMNT	0.00	2,785.18	2,785.18	1,114,069.29
9025	RET HEALTH	0.00	48,425.71	48,425.71	1,076,127.41
9026	RET DENTAL	0.00	6,456.72	6,456.72	1,076,127.41
9027	RET MEDCARE	0.00	6,456.72	6,456.72	1,076,127.41
9028	RET ADMIN	0.00	7,540.11	7,540.11	1,077,164.39
9050	ACCRUD LVE	0.00	24,774.81	24,774.81	1,077,164.39
9994	DD PREV	700.00	0.00	700.00	2,515.31
9995	DD1	23,937.00	0.00	23,937.00	282,915.52
9996	DD2	5,485.00	0.00	5,485.00	105,463.54
9997	DD3	2,805.00	0.00	2,805.00	63,512.77
9998	DD NET	692,915.16	0.00	692,915.16	1,114,069.29
Total:		1,111,418.17	427,571.75	1,538,989.92	
Total Employees: 424					

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