

February 28, 2020 Payroll Totals

Wages, Withholdings and Deductions		Amount	Gross Base	Benefits		Amount
Gross	\$	2,601,805.32		Basic Life Insurance	\$	99.90
Federal Withholding	\$	229,559.49	\$ 2,296,455.02	Dental DMO After Tax Insurance	\$	50.61
FICA Social Security	\$	155,002.80	\$ 2,500,043.35	Dental DMO Pretax Insurance	\$	539.84
Medicare	\$	36,250.72	\$ 2,500,043.35	Dental PPO After Tax Insurance	\$	377.47
Accidental Death & Dismemberment	\$	70.95	\$ -	Dental PPO Pretax Insurance	\$	14,328.80
Aflac Accident	\$	129.24	\$ -	Health In Network After Tax	\$	1,888.76
Aflac Accident 125	\$	3,322.92	\$ -	Health In Pretax Network	\$	195,226.04
Aflac Cancer	\$	215.55	\$ -	Health OAP After Tax	\$	2,360.95
Aflac Cancer 125	\$	3,137.56	\$ -	Health Pretax OAP	\$	180,352.82
Aflac Group Critical Illness	\$	2,206.61	\$ -	Health Savings Account After Tax	\$	3,444.24
Aflac Hospital Confin Indem	\$	279.77	\$ -	Health Savings Account Pretax	\$	33,581.29
Aflac Hospital Confin Indem 125	\$	1,926.62	\$ -	HSA Savings Contribution Frost	\$	3,500.23
Aflac Short Term Disability	\$	4,566.51	\$ -	HSA Savings Optium	\$	83.34
Aflac Sickness	\$	41.25	\$ -	Life Monthly	\$	464.88
Aflac Sickness Pretax	\$	762.95	\$ -	Life Semimonthly	\$	2,002.22
Child Support	\$	12,902.71	\$ -	Retirement	\$	349,637.62
Child Support Fee	\$	2.00	\$ -	State Community First Medical	\$	812.37
Community First Medical Ins	\$	262.75	\$ -	State Health Select Medical	\$	34,550.83
County Law Enf Assoc of TX	\$	7,286.00	\$ -	Total	\$	823,302.21
CSCD Humana DHMO	\$	110.31	\$ -			
CSCD Tobacco User Premium	\$	135.00	\$ -			
CSCD Vision	\$	218.72	\$ -			
Current Property Tax	\$	2,235.00	\$ -			
Dental DMO After Tax Insurance	\$	6.40	\$ -			
Dental DMO Pretax Insurance	\$	125.12	\$ -			
Dental PPO After Tax Insurance	\$	58.75	\$ -			
Dental PPO Pretax Insurance	\$	6,967.75	\$ -			
Flexible Spending Health	\$	525.50	\$ -			
Fort Dearborn Life	\$	2,753.63	\$ -			
Fort Dearborn Life Pre-Tax	\$	1,858.75	\$ -			
Fraternal Order of Police 23	\$	2,210.00	\$ -			
Health In Network After Tax	\$	50.00	\$ -			
Health In Network Pretax	\$	40,495.76	\$ -			
Health OAP After Tax	\$	296.81	\$ -			
Health OAP Pretax	\$	26,900.38	\$ -			
Health Select Medical	\$	7,058.75	\$ -			
HSA Pretax Insurance	\$	2,406.00	\$ -			
HSA Savings Contribution	\$	730.00	\$ -			
ID/Timekeeping Badge Charge	\$	15.00	\$ -			
Internal Revenue Service	\$	150.00	\$ -			
Nationwide Deferred Compensation	\$	4,149.04	\$ -			
One time Insurance Adjustment	\$	426.29	\$ -			
Patient Ctrd Outcms Resch Inst	\$	185.72	\$ -			
Retirement	\$	181,159.54	\$ 2,587,991.24			
Short Term Disability	\$	295.66	\$ -			
State of Texas Dental Choice	\$	1,681.75	\$ -			
Term Life Dependents	\$	20.70	\$ -			
Term Life Pre Tax Supp	\$	504.26	\$ -			
Texas Life Insurance	\$	1,223.81	\$ -			
Texas Republic Life Insurance	\$	567.80	\$ -			
Tobacco Premium	\$	1,455.00	\$ -			
Valic Deferred Compensation	\$	18,279.75	\$ -			
Vision After Tax	\$	28.91	\$ -			
Vision Pretax	\$	4,332.81	\$ -			
Net Paid to Employees	\$	1,834,260.25				