

August 15, 2020 Payroll Totals

Wages, Withholdings and Deductions		Amount	Gross Base	Benefits		Amount
Gross	\$	2,010,842.07		Basic Life Insurance	\$	94.35
Federal Withholding	\$	172,091.93	\$ 1,771,235.16	Dental DMO After Tax Insurance	\$	16.87
FICA Social Security	\$	119,391.34	\$ 1,925,666.06	Dental DMO Pretax Insurance	\$	438.62
Medicare	\$	27,922.25	\$ 1,925,666.06	Dental PPO After Tax Insurance	\$	303.66
				Dental PPO Pretax Insurance	\$	12,000.12
Accidental Death & Dismemberment	\$	68.55	\$ -	Health In Network After Tax	\$	1,416.57
Aflac Accident	\$	107.26	\$ -	Health In Pretax Network	\$	168,784.93
Aflac Accident 125	\$	2,525.99	\$ -	Health OAP After Tax	\$	1,888.76
Aflac Cancer	\$	157.81	\$ -	Health Pretax OAP	\$	145,906.71
Aflac Cancer 125	\$	2,128.75	\$ -	Health Savings Account After Tax	\$	3,874.77
Aflac Group Critical Illness	\$	1,394.17	\$ -	Health Savings Account Pretax	\$	28,790.08
Aflac Hospital Confin Indem	\$	243.50	\$ -	HSA Savings Contribution Frost	\$	3,078.25
Aflac Hospital Confin Indem 125	\$	1,392.38	\$ -	HSA Savings Optum	\$	83.34
Aflac Short Term Disability	\$	3,682.70	\$ -	Life Semimonthly	\$	2,063.70
Aflac Sickness	\$	41.25	\$ -	Retirement	\$	265,599.90
Aflac Sickness Pretax	\$	566.95	\$ -	State Community First Medical	\$	812.37
Chapter 13 Bankruptcy	\$	1,000.00	\$ -	State Health Select Medical	\$	32,689.93
Child Support	\$	10,071.02	\$ -	Total	\$	667,842.93
Child Support Fee	\$	2.00	\$ -			
Community First Medical Ins	\$	262.75	\$ -			
Court Ordered Court Costs	\$	22.67	\$ -			
CSCD Humana DHMO	\$	100.72	\$ -			
CSCD Tobacco User Premium	\$	135.00	\$ -			
CSCD Vision	\$	200.80	\$ -			
Current Property Tax	\$	510.00	\$ -			
Dental DMO After Tax Insurance	\$	1.42	\$ -			
Dental DMO Pretax Insurance	\$	69.86	\$ -			
Dental PPO After Tax Insurance	\$	22.00	\$ -			
Dental PPO Pretax Insurance	\$	5,634.42	\$ -			
Flexible Spending Health	\$	518.00	\$ -			
Fort Dearborn Life	\$	1,976.77	\$ -			
Fort Dearborn Life Pre-Tax	\$	1,303.65	\$ -			
Health In Network After Tax	\$	37.50	\$ -			
Health In Network Pretax	\$	33,614.66	\$ -			
Health OAP After Tax	\$	273.20	\$ -			
Health OAP Pretax	\$	21,131.06	\$ -			
Health Select Medical	\$	6,759.90	\$ -			
HSA Pretax Insurance	\$	2,204.00	\$ -			
HSA Savings Contribution	\$	630.00	\$ -			
Internal Revenue Service	\$	150.00	\$ -			
Nationwide Deferred Compensation	\$	2,630.35	\$ -			
Patient Ctrd Outcms Resch Inst	\$	153.41	\$ -			
Retirement	\$	137,616.63	\$ 1,965,949.22			
Short Term Disability	\$	235.30	\$ -			
State of Texas Dental Choice	\$	1,627.32	\$ -			
Term Life Dependents	\$	19.32	\$ -			
Term Life Pre Tax Supp	\$	478.84	\$ -			
Texas Life Insurance	\$	952.69	\$ -			
Texas Republic Life Insurance	\$	295.41	\$ -			
Tobacco Premium	\$	1,230.00	\$ -			
Valic Deferred Compensation	\$	14,183.92	\$ -			
Vision After Tax	\$	28.91	\$ -			
Vision Pretax	\$	3,626.41	\$ -			
Net Paid to Employees	\$	1,429,417.33				