



Jackson County, TX

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

History Report

By Employee

Report Dates: 8/1/2020 to 8/31/2020

Report Totals

Year: 2020

Checks: 236
Net: 266,984.96

Earnings	Units	Amount
01 HOURLY - HOURLY	13,584.07	268,377.10
02 OVERTIME - OVERTIME	4.32	84.25
03 SALARY - SALARY	2,880.00	78,504.34
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	1,938.46
08 COMP TAKEN - COMP TAKEN	272.44	5,884.34
10 SICK - SICK	338.26	6,703.79
11 VACATION - VACATION	505.50	10,248.43
14 HOLIDAY - HOLIDAY	299.11	6,098.55
18 STATE SUPP - STATE SUPPLEMENT	0.00	599.38
19 SALARY SUPPLEMENT - SALARY SUPPLEMENT	0.00	408.38
20 SUPP SALARY - SUPP SALARY	0.00	686.46
23 SHIFT LEADER - SHIFT LEADER	0.00	76.92
25 CAR ALLOWANCE - CAR ALLOWANCE	0.00	2,869.22
26 CLOTHING ALLOW - CLOTHING ALLOWANCE	0.00	345.96
ADMIN - ADMIN	14.58	296.41
EPSLA/COVID-19 - EPSLA/COVID-19	119.96	2,308.28
FUNERAL - FUNERAL	32.90	691.78
INJURY - INJURY	6.53	128.48
SPECIAL ADMIN - SPECIAL ADMIN	159.89	3,156.10
WITHOUT PAY - WITHOUT PAY	53.61	0.00
	18,271.17	389,406.63

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	129.38	0.00
	129.38	0.00

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	387,731.27	38,152.97	27,141.16
012 DENTAL - DENTAL	0.00	2,734.20	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,191.30	1,191.30
014 MEDICAL INS - MEDICAL INS	0.00	106,295.70	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	21,712.84	21,711.88
019 LIFE A D & D - LIFE A D & D	0.00	469.70	0.00
020 AFLAC - AFLAC	0.00	0.00	1,223.54
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	4,757.12
028 PEBSCO-NACO - PEBSCO-NACO	0.00	0.00	1,100.00

Deductions	Subject To	Employer	Employee
029 VALIC - VALIC	0.00	0.00	2,200.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,847.62
032 LEGAL SHIELD - LEGAL SHIELD	0.00	0.00	168.36
041 MASA - MASA	0.00	0.00	583.00
043 VISION - VISION	0.00	0.00	577.68
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,421.14
		170,556.71	65,922.80

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	326,879.87	0.00	29,163.79
01-FICA - 01-FICA W/H	357,321.03	22,153.96	22,153.96
01-MC WH - 01-MEDICARE W/H	357,321.03	5,181.12	5,181.12
01-Unemp - 01-Unemployment	318,971.49	159.47	0.00
		27,494.55	56,498.87