



Jackson County, TX

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

History Report

By Employee

Report Dates: 5/1/2020 to 5/31/2020

Report Totals

Year: 2020

Checks: 235
Net: 267,226.41

Earnings	Units	Amount
01 HOURLY - HOURLY	8,824.04	174,510.17
02 OVERTIME - OVERTIME	6.28	182.42
03 SALARY - SALARY	2,880.00	78,504.34
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	1,938.46
07 ADDL TAKEN - ADDL COMP TAKEN	1.78	43.69
08 COMP TAKEN - COMP TAKEN	108.69	2,373.58
10 SICK - SICK	522.69	10,134.33
11 VACATION - VACATION	429.93	8,621.79
14 HOLIDAY - HOLIDAY	257.37	5,353.16
18 STATE SUPP - STATE SUPPLEMENT	0.00	599.38
19 SALARY SUPPLEMENT - SALARY SUPPLEMENT	0.00	751.61
20 SUPP SALARY - SUPP SALARY	0.00	343.23
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
35 HOURLY - HOURLY	4,243.77	88,714.46
AT HOME CO-19 - AT HOME CO-19	726.96	13,654.66
EPSLA/COVID-19 - EPSLA/COVID-19	126.57	2,063.81
WITHOUT PAY - WITHOUT PAY	49.33	0.00
XF - FUNERAL	22.50	0.00
	18,199.91	391,081.19

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	119.75	0.00
	119.75	0.00

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	389,405.83	38,317.72	27,258.36
012 DENTAL - DENTAL	0.00	2,734.20	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,254.00	1,254.00
014 MEDICAL INS - MEDICAL INS	0.00	106,295.70	0.00
015 - MED CHILD	0.00	1,977.12	1,976.88
016 - MED CHILDREN	0.00	4,090.32	4,090.06
017 - MED FAMILY	0.00	8,303.80	8,303.60
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	8,342.40	8,342.08
019 LIFE A D & D - LIFE A D & D	0.00	458.00	0.00

Deductions	Subject To	Employer	Employee
020 AFLAC - AFLAC	0.00	0.00	1,223.54
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	4,817.12
028 PEBSICO-NACO - PEBSICO-NACO	0.00	0.00	1,100.00
029 VALIC - VALIC	0.00	0.00	2,200.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,897.00
032 LEGAL SHIELD - LEGAL SHIELD	0.00	0.00	168.36
036 - LIFE 2	0.00	14.90	0.00
041 MASA - MASA	0.00	0.00	592.00
043 VISION - VISION	0.00	0.00	613.40
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,421.14
		171,788.16	67,257.54

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	327,228.69	0.00	29,226.58
01-FICA - 01-FICA W/H	357,787.05	22,182.83	22,182.83
01-MC WH - 01-MEDICARE W/H	357,787.05	5,187.83	5,187.83
01-Unemp - 01-Unemployment	320,646.05	160.28	0.00
		27,530.94	56,597.24