



Jackson County, TX

History Report

By Employee

Report Dates: 10/1/2020 to 10/31/2020

Report Totals

Year: 2020

Checks: 241

Net: 277,988.08

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	13,821.14	279,487.72
02 OVERTIME - OVERTIME	2.80	102.69
03 SALARY - SALARY	2,880.00	80,075.26
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
08 COMP TAKEN - COMP TAKEN	241.65	5,210.93
10 SICK - SICK	570.00	11,729.46
11 VACATION - VACATION	549.17	11,006.98
14 HOLIDAY - HOLIDAY	205.91	4,187.49
18 STATE SUPP - STATE SUPPLEMENT	0.00	1,938.46
19 SALARY SUPPLEMENT - SALARY SUPPLEMENT	0.00	368.38
20 SUPP SALARY - SUPP SALARY	0.00	1,147.98
25 CAR ALLOWANCE - CAR ALLOWANCE	0.00	2,869.22
26 CLOTHING ALLOW - CLOTHING ALLOWANCE	0.00	345.96
33 ELECTION > LIMIT - ELECTION OVER LIMIT	118.09	1,102.90
EPSLA/COVID-19 - EPSLA/COVID-19	80.00	1,656.80
FUNERAL - FUNERAL	21.83	557.97
SPECIAL ADMIN - SPECIAL ADMIN	82.75	1,828.85
WITHOUT PAY - WITHOUT PAY	24.77	0.00
	18,598.11	404,216.43

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	230.93	0.00
09 ADDL EARNED - ADDL COMP EARNED	1.35	0.00
	232.28	0.00

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	401,404.61	39,498.43	28,098.29
012 DENTAL - DENTAL	0.00	2,925.38	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,228.64	1,228.64
014 MEDICAL INS - MEDICAL INS	0.00	111,568.90	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	21,891.44	21,890.90
019 LIFE A D & D - LIFE A D & D	0.00	478.86	0.00
020 AFLAC - AFLAC	0.00	0.00	1,223.54
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	4,697.12
028 PEBSKO-NACO - PEBSKO-NACO	0.00	0.00	1,325.00
029 VALIC - VALIC	0.00	0.00	2,200.00

Deductions	Subject To	Employer	Employee
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,735.16
032 LEGAL SHIELD - LEGAL SHIELD	0.00	0.00	0.00
041 MASA - MASA	0.00	0.00	583.00
043 VISION - VISION	0.00	0.00	596.28
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,348.02
		177,591.65	66,925.95

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	339,342.14	0.00	30,839.24
01-FICA - 01-FICA W/H	372,068.33	23,068.21	23,068.21
01-MC WH - 01-MEDICARE W/H	372,068.33	5,394.95	5,394.95
01-Unemp - 01-Unemployment	332,480.01	166.22	0.00
		28,629.38	59,302.40