



Jackson County, TX

History Report

By Employee

Report Dates: 7/1/2020 to 7/31/2020

Report Totals

Year: 2020

Checks: 372
Net: 420,424.09

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	19,335.47	382,435.60
02 OVERTIME - OVERTIME	5.28	102.85
03 SALARY - SALARY	4,312.00	117,433.33
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	2,907.69
07 ADDL TAKEN - ADDL COMP TAKEN	4.84	92.39
08 COMP TAKEN - COMP TAKEN	221.67	4,720.67
10 SICK - SICK	606.52	11,729.48
11 VACATION - VACATION	753.35	15,316.29
14 HOLIDAY - HOLIDAY	945.54	19,614.81
16 ELECTION < LIMIT - ELECTION UNDER LIMIT...	209.08	1,968.12
18 STATE SUPP - STATE SUPPLEMENT	0.00	899.07
19 SALARY SUPPLEMENT - SALARY SUPPLEMENT	0.00	612.57
20 SUPP SALARY - SUPP SALARY	0.00	1,029.69
23 SHIFT LEADER - SHIFT LEADER	0.00	115.38
25 CAR ALLOWANCE - CAR ALLOWANCE	0.00	4,303.83
26 CLOTHING ALLOW - CLOTHING ALLOWANCE	0.00	518.94
37 ELECTION < LIMIT - ELECTION UNDER LIMIT...	0.00	0.00
EPSLA/COVID-19 - EPSLA/COVID-19	990.83	20,068.21
FUNERAL - FUNERAL	19.00	367.67
SPECIAL ADMIN - SPECIAL ADMIN	353.80	7,202.50
WITHOUT PAY - WITHOUT PAY	178.55	0.00
XADM - ADMIN	9.00	225.54
XF - FUNERAL	8.00	0.00
	27,952.93	591,664.63

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	314.37	0.00
34 UNIFORM BENEFIT - UNIFORM BENEFIT	17.00	743.61
	331.37	743.61

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	587,183.47	57,779.20	41,102.80
012 DENTAL - DENTAL	0.00	2,786.28	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,233.10	1,233.10
014 MEDICAL INS - MEDICAL INS	0.00	108,320.38	0.00
015 - MED CHILD	0.00	1,977.12	1,976.88

Deductions	Subject To	Employer	Employee
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	462.58	0.00
020 AFLAC - AFLAC	0.00	0.00	1,223.54
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	4,817.12
028 PEBSCO-NACO - PEBSCO-NACO	0.00	0.00	1,650.00
029 VALIC - VALIC	0.00	0.00	3,300.00
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
036 - LIFE 2	0.00	17.88	0.00
041 MASA - MASA	0.00	0.00	583.00
043 VISION - VISION	0.00	0.00	614.00
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,421.14
		193,313.06	82,673.30
Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	511,162.86	0.00	45,940.29
01-FICA - 01-FICA W/H	557,215.66	34,547.39	34,547.39
01-MC WH - 01-MEDICARE W/H	557,215.66	8,079.56	8,079.56
01-Unemp - 01-Unemployment	484,043.80	241.98	0.00
		42,868.93	88,567.24