



Jackson County, TX

History Report

By Employee

Report Dates: 6/1/2020 to 6/30/2020

Payroll Set: 01 - Jackson County

Report Totals

Year: 2020

Checks: 240
Net: 264,866.99

Payroll Set Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	12,841.95	255,972.39
02 OVERTIME - OVERTIME	0.21	4.88
03 SALARY - SALARY	2,872.00	78,181.16
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	1,938.46
07 ADDL TAKEN - ADDL COMP TAKEN	1.25	27.30
08 COMP TAKEN - COMP TAKEN	149.83	3,232.01
10 SICK - SICK	592.40	11,919.66
11 VACATION - VACATION	553.64	11,210.89
14 HOLIDAY - HOLIDAY	930.09	18,927.74
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
EPSLA/COVID-19 - EPSLA/COVID-19	8.00	116.62
SPECIAL ADMIN - SPECIAL ADMIN	64.10	1,185.93
WITHOUT PAY - WITHOUT PAY	160.23	0.00
XADM - ADMIN	1.56	29.02
	18,175.26	387,732.38

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	119.86	0.00
09 ADDL EARNED - ADDL COMP EARNED	2.78	0.00
	122.64	0.00

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	386,057.02	37,988.19	27,023.94
012 DENTAL - DENTAL	0.00	2,760.24	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,254.00	1,254.00
014 MEDICAL INS - MEDICAL INS	0.00	107,308.04	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 PEBSO-NACO - PEBSO-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	3,816.16
032 LEGAL SHIELD - LEGAL SHIELD	0.00	0.00	168.36
036 - LIFE 2	0.00	17.88	0.00
037 - DELINQ TAXES	0.00	0.00	38.85
041 MASA - MASA	0.00	0.00	583.00
043 VISION - VISION	0.00	0.00	613.40
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,421.14
		172,499.99	66,972.13

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	324,195.14	0.00	28,772.54
01-FICA - 01-FICA W/H	354,519.08	21,980.24	21,980.24
01-MC WH - 01-MEDICARE W/H	354,519.08	5,140.48	5,140.48
01-Unemp - 01-Unemployment	317,297.24	158.61	0.00
		27,279.33	55,893.26