



Jackson County, TX

# History Report

By Employee

Report Dates: 9/1/2020 to 9/30/2020

Payroll Set: 01 - Jackson County

## Report Totals

Year: 2020

Checks: 237  
Net: 268,103.79

Payroll Set Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	13,389.77	264,938.37
02 OVERTIME - OVERTIME	0.39	7.61
03 SALARY - SALARY	2,793.00	78,181.16
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	1,938.46
08 COMP TAKEN - COMP TAKEN	137.82	2,945.52
10 SICK - SICK	335.85	6,301.32
11 VACATION - VACATION	600.28	11,911.67
14 HOLIDAY - HOLIDAY	814.56	16,882.50
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
28 MEAL REIMB - MEAL REIMBURSEMENT	0.00	47.77
ADMIN - ADMIN	2.00	47.56
EPSLA/COVID-19 - EPSLA/COVID-19	34.88	650.13
SPECIAL ADMIN - SPECIAL ADMIN	95.52	1,939.65
WITHOUT PAY - WITHOUT PAY	0.92	0.00
	<b>18,204.99</b>	<b>390,778.04</b>

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	115.91	0.00
	<b>115.91</b>	<b>0.00</b>

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	389,054.91	38,283.23	27,233.80
012 DENTAL - DENTAL	0.00	2,708.16	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,191.30	1,191.30
014 MEDICAL INS - MEDICAL INS	0.00	105,283.36	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	465.12	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 PEBSCO-NACO - PEBSCO-NACO	0.00	0.00	1,100.00
029 VALIC - VALIC	0.00	0.00	2,200.00

<b>Deductions</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,735.16
032 LEGAL SHIELD - LEGAL SHIELD	0.00	0.00	168.36
041 MASA - MASA	0.00	0.00	574.00
043 VISION - VISION	0.00	0.00	577.68
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,348.02
		<b>169,644.01</b>	<b>65,760.86</b>

<b>Taxes</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
01-FEDWH - 01-FEDERAL W/H	328,331.10	0.00	29,460.25
01-FICA - 01-FICA W/H	358,864.90	22,249.67	22,249.67
01-MC WH - 01-MEDICARE W/H	358,864.90	5,203.47	5,203.47
01-Unemp - 01-Unemployment	320,295.13	160.09	0.00
		<b>27,613.23</b>	<b>56,913.39</b>