



Jackson County, TX

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

History Report

By Employee

Report Dates: 4/1/2020 to 4/30/2020

Report Totals

Year: 2020

Checks: 234
Net: 266,506.36

Earnings	Units	Amount
01 HOURLY - HOURLY	2,358.31	42,371.02
02 OVERTIME - OVERTIME	2.89	96.68
03 SALARY - SALARY	3,175.50	84,266.51
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	1,938.46
07 ADDL TAKEN - ADDL COMP TAKEN	0.07	1.85
08 COMP TAKEN - COMP TAKEN	84.73	1,809.70
10 SICK - SICK	274.84	5,791.79
11 VACATION - VACATION	520.47	11,052.45
14 HOLIDAY - HOLIDAY	652.89	13,278.26
18 STATE SUPP - STATE SUPPLEMENT	0.00	599.38
19 SALARY SUPPLEMENT - SALARY SUPPLEMENT	0.00	1,094.84
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	9,777.75	201,019.55
AT HOME CO-19 - AT HOME CO-19	1,232.12	23,342.49
EPSLA/COVID-19 - EPSLA/COVID-19	24.00	472.20
WITHOUT PAY - WITHOUT PAY	4.92	0.00
	18,108.49	390,427.28

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	91.74	0.00
09 ADDL EARNED - ADDL COMP EARNED	2.86	0.00
	94.60	0.00

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	388,751.92	38,253.41	27,212.61
012 DENTAL - DENTAL	0.00	2,708.16	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,212.20	1,212.20
014 MEDICAL INS - MEDICAL INS	0.00	105,283.36	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	453.42	0.00
020 AFLAC - AFLAC	0.00	0.00	1,179.60

Deductions	Subject To	Employer	Employee
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	3,940.94
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	600.96
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,421.14
		170,639.09	67,157.55
Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	326,630.83	0.00	29,441.94
01-FICA - 01-FICA W/H	357,143.44	22,142.93	22,142.93
01-MC WH - 01-MEDICARE W/H	357,143.44	5,178.50	5,178.50
01-Unemp - 01-Unemployment	319,992.14	159.97	0.00
		27,481.40	56,763.37