



Jackson County, TX

History Report

By Employee

Report Dates: 12/1/2020 to 12/31/2020

Report Totals

Year: 2020

Checks: 464
Net: 517,180.85

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	17,572.03	354,033.30
02 OVERTIME - OVERTIME	134.62	4,238.06
03 SALARY - SALARY	4,256.00	120,112.89
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	899.07
07 ADDL TAKEN - ADDL COMP TAKEN	56.15	1,443.36
08 COMP TAKEN - COMP TAKEN	276.22	5,777.45
10 SICK - SICK	618.19	12,131.60
11 VACATION - VACATION	1,476.46	31,230.95
14 HOLIDAY - HOLIDAY	2,559.08	52,250.57
18 STATE SUPP - STATE SUPPLEMENT	0.00	2,907.69
19 SALARY SUPPLEMENT - SALARY SUPPLEMENT	0.00	492.57
20 SUPP SALARY - SUPP SALARY	0.00	1,721.97
21 SERVICE AWARD - SERVICE AWARD	0.00	2,130.00
25 CAR ALLOWANCE - CAR ALLOWANCE	0.00	4,303.83
26 CLOTHING ALLOW - CLOTHING ALLOWANCE	0.00	507.41
27 LONGEVITY - LONGEVITY	0.00	112,880.00
ADMIN - ADMIN	0.12	2.71
EPSLA/COVID-19 - EPSLA/COVID-19	340.92	6,162.11
FUNERAL - FUNERAL	26.00	517.40
SPECIAL ADMIN - SPECIAL ADMIN	253.49	5,960.01
WITHOUT PAY - WITHOUT PAY	37.11	0.00
	27,606.39	719,702.95

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	263.17	0.00
34 UNIFORM BENEFIT - UNIFORM BENEFIT	0.00	1,432.43
38 TAXABLE BENEFIT - TAXABLE BENEFIT	0.00	2,424.36
	263.17	3,856.79

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	717,139.57	70,566.90	50,199.68
012 DENTAL - DENTAL	0.00	2,706.66	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,162.82	1,162.82
014 MEDICAL INS - MEDICAL INS	0.00	103,227.30	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	20,860.62	20,860.12
019 LIFE A D & D - LIFE A D & D	0.00	443.82	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	4,617.12
028 PEBSICO-NACO - PEBSICO-NACO	0.00	0.00	2,100.00
029 VALIC - VALIC	0.00	0.00	3,300.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,735.16
041 MASA - MASA	0.00	0.00	592.00
043 VISION - VISION	0.00	0.00	553.48
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,411.28
		198,968.12	89,755.20

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	637,031.36	0.00	59,780.44
01-FICA - 01-FICA W/H	692,631.04	42,943.22	42,943.22
01-MC WH - 01-MEDICARE W/H	692,631.04	10,043.24	10,043.24
01-Unemp - 01-Unemployment	583,354.32	291.62	0.00
		53,278.08	112,766.90