



Jackson County, TX

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

History Report

By Employee

Report Dates: 12/1/2019 to 12/31/2019

Report Totals

Year: 2019

Checks: 355
Net: 351,767.84

Earnings	Units	Amount
01 HOURLY - HOURLY	1,082.12	16,026.53
02 OVERTIME - OVERTIME	17.42	594.18
03 SALARY - SALARY	2,986.69	80,388.94
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	1,938.46
07 ADDL TAKEN - ADDL COMP TAKEN	2.84	58.32
08 COMP TAKEN - COMP TAKEN	251.93	5,434.47
10 SICK - SICK	529.04	10,560.73
11 VACATION - VACATION	846.91	17,805.67
14 HOLIDAY - HOLIDAY	1,341.05	27,370.38
18 STATE SUPP - STATE SUPPLEMENT	0.00	599.38
19 SALARY SUPPLEMENT - SALARY SUPPLEMENT	0.00	4,404.84
23 SHIFT LEADER - SHIFT LEADER	0.00	115.38
25 CAR ALLOWANCE - CAR ALLOWANCE	0.00	2,869.22
26 CLOTHING ALLOW - CLOTHING ALLOWANCE	0.00	322.90
27 LONGEVITY - LONGEVITY	0.00	112,584.00
28 MEAL REIMB - MEAL REIMBURSEMENT	0.00	158.50
35 HOURLY - HOURLY	11,079.22	224,273.36
	18,137.22	505,505.26

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	172.87	0.00
09 ADDL EARNED - ADDL COMP EARNED	4.62	0.00
34 UNIFORM BENEFIT - UNIFORM BENEFIT	0.00	928.83
	177.49	928.83

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	504,440.23	47,279.71	35,245.77
012 DENTAL - DENTAL	0.00	2,734.20	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,191.30	1,212.20
014 MEDICAL INS - MEDICAL INS	0.00	106,295.70	0.00
015 - MED CHILD	0.00	1,647.60	1,647.40
016 - MED CHILDREN	0.00	4,090.32	4,090.06
017 - MED FAMILY	0.00	8,303.80	9,133.96
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	8,863.80	8,863.46
019 LIFE A D & D - LIFE A D & D	0.00	453.42	0.00
020 AFLAC - AFLAC	0.00	0.00	1,084.60

Deductions	Subject To	Employer	Employee
022 - CHILD SUPPRT	0.00	0.00	408.00
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	3,905.48
028 PEBSICO-NACO - PEBSICO-NACO	0.00	0.00	1,100.00
029 VALIC - VALIC	0.00	0.00	2,018.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,819.66
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	601.00
042 - STUDENT LOAN	0.00	0.00	370.26
043 VISION - VISION	0.00	0.00	600.60
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,778.98
		180,877.73	76,047.79

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	434,797.50	0.00	41,492.74
01-FICA - 01-FICA W/H	473,161.27	29,336.09	29,336.09
01-MC WH - 01-MEDICARE W/H	473,161.27	6,860.80	6,860.80
01-Unemp - 01-Unemployment	408,574.48	0.00	0.00
		36,196.89	77,689.63