



Jackson County, TX

# History Report

By Employee

Report Dates: 8/1/2021 to 8/31/2021

## Report Totals

Year: 2021

Checks: 232  
Net: 271,841.72

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	12,841.27	257,319.25
02 OVERTIME - OVERTIME	141.22	4,906.28
03 SALARY - SALARY	2,784.00	80,075.26
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
07 ADDL TAKEN - ADDL COMP TAKEN	0.95	23.04
08 COMP TAKEN - COMP TAKEN	258.58	5,553.56
10 SICK - SICK	748.90	16,011.01
11 VACATION - VACATION	639.36	13,295.33
14 HOLIDAY - HOLIDAY	365.35	8,045.65
18 STATE SUPP - STATE SUPPLEMENT	0.00	1,938.46
19 SALARY SUPPLEMENT - SALARY SUPPLEMENT	0.00	51.00
20 SUPP SALARY - SUPP SALARY	0.00	1,147.98
25 CAR ALLOWANCE - CAR ALLOWANCE	0.00	2,869.22
26 CLOTHING ALLOW - CLOTHING ALLOWANCE	0.00	322.90
FUNERAL - FUNERAL	74.00	1,616.90
INJURY - INJURY	54.00	1,083.24
JURY - JURY	1.75	30.26
SPECIAL ADMIN - SPECIAL ADMIN	37.60	828.73
WITHOUT PAY - WITHOUT PAY	99.22	0.00
	<b>18,046.20</b>	<b>395,717.45</b>

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	443.26	0.00
09 ADDL EARNED - ADDL COMP EARNED	2.32	0.00
	<b>445.58</b>	<b>0.00</b>

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	394,008.53	37,312.55	27,580.54
012 DENTAL - DENTAL	0.00	2,898.04	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,184.76	1,184.76
014 MEDICAL INS - MEDICAL INS	0.00	110,526.20	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	22,034.14	22,033.66
019 LIFE A D & D - LIFE A D & D	0.00	475.88	0.00
020 AFLAC - AFLAC	0.00	0.00	1,184.06
022 CHILD SUPPORT - CHILD SUPPORT	0.00	0.00	954.46
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	4,500.46

<b>Deductions</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
028 PEBSICO-NACO - PEBSICO-NACO	0.00	0.00	1,750.00
029 VALIC - VALIC	0.00	0.00	2,400.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,632.98
034 MISC - MISC	0.00	0.00	50.00
041 MASA - MASA	0.00	0.00	551.00
043 VISION - VISION	0.00	0.00	572.96
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,125.88
		<b>174,431.57</b>	<b>67,520.76</b>

<b>Taxes</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
01-FEDWH - 01-FEDERAL W/H	332,062.09	0.00	28,524.80
01-FICA - 01-FICA W/H	363,792.63	22,555.13	22,555.13
01-MC WH - 01-MEDICARE W/H	363,792.63	5,275.04	5,275.04
01-Unemp - 01-Unemployment	323,981.03	162.00	0.00
		<b>27,992.17</b>	<b>56,354.97</b>