



Jackson County, TX

History Report

By Employee

Report Dates: 11/1/2021 to 11/30/2021

Payroll Set: 01 - Jackson County

Payroll Set: Jackson County

Report Totals

Year: 2021

Checks: 249
Net: 285,891.15

Earnings	Units	Amount
01 HOURLY - HOURLY	12,993.83	273,789.04
02 OVERTIME - OVERTIME	64.96	2,361.07
03 SALARY - SALARY	2,864.00	85,778.82
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
07 ADDL TAKEN - ADDL COMP TAKEN	16.78	376.36
08 COMP TAKEN - COMP TAKEN	297.32	6,930.70
10 SICK - SICK	433.25	9,256.57
11 VACATION - VACATION	489.28	10,259.91
14 HOLIDAY - HOLIDAY	583.47	12,218.08
18 STATE SUPP - STATE SUPPLEMENT	0.00	1,938.46
19 SALARY SUPPLEMENT - SALARY SUPPLEMENT	0.00	51.00
20 SUPP SALARY - SUPP SALARY	80.00	2,307.05
25 CAR ALLOWANCE - CAR ALLOWANCE	0.00	2,869.22
26 CLOTHING ALLOW - CLOTHING ALLOWANCE	0.00	322.90
33 ELECTION W/ TAX - 33 ELECTION WITH TAXES	341.01	3,358.42
FUNERAL - FUNERAL	24.00	590.64
SPECIAL ADMIN - SPECIAL ADMIN	44.22	969.16
WITHOUT PAY - WITHOUT PAY	30.19	0.00
18,262.31	413,976.78	

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	325.43	0.00
09 ADDL EARNED - ADDL COMP EARNED	7.45	0.00
332.88	0.00	

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	408,841.00	38,717.38	28,618.93
012 DENTAL - DENTAL	0.00	2,917.20	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPENDENT	0.00	1,216.88	1,215.82
014 MEDICAL INS - MEDICAL INS	0.00	114,543.96	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	22,231.12	22,230.90
019 LIFE A D & D - LIFE A D & D	0.00	457.56	0.00
020 AFLAC - AFLAC	0.00	0.00	1,119.56
022 CHILD SUPPORT - CHILD SUPPORT	0.00	0.00	954.46
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	4,500.46
028 PEBSCO-NACO - PEBSCO-NACO	0.00	0.00	2,050.00

Deductions	Subject To	Employer	Employee
029 VALIC - VALIC	0.00	0.00	2,500.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,580.32
041 MASA - MASA	0.00	0.00	533.00
043 VISION - VISION	0.00	0.00	556.00
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,125.88
		180,084.10	68,985.33

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	348,724.35	0.00	29,885.40
01-FICA - 01-FICA W/H	381,893.28	23,677.45	23,677.45
01-MC WH - 01-MEDICARE W/H	381,893.28	5,537.45	5,537.45
01-Unemp - 01-Unemployment	336,228.36	167.95	0.00
		29,382.85	59,100.30