



Jackson County, TX

# History Report

By Employee

Report Dates: 2/1/2021 to 2/28/2021

## Report Totals

Year: 2021

Checks: 232

Net: 272,307.77

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	12,857.31	261,552.81
02 OVERTIME - OVERTIME	64.63	2,159.72
03 SALARY - SALARY	2,784.00	80,075.26
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
07 ADDL TAKEN - ADDL COMP TAKEN	2.55	49.06
08 COMP TAKEN - COMP TAKEN	87.24	1,786.37
10 SICK - SICK	368.47	7,489.30
11 VACATION - VACATION	391.60	7,845.41
14 HOLIDAY - HOLIDAY	535.90	10,855.18
18 STATE SUPP - STATE SUPPLEMENT	0.00	1,938.46
19 SALARY SUPPLEMENT - SALARY SUPPLEMENT	0.00	328.38
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	299.84
ADMIN - ADMIN	635.09	12,874.16
EPSLA/COVID-19 - EPSLA/COVID-19	166.00	3,449.22
FUNERAL - FUNERAL	8.00	152.08
SPECIAL ADMIN - SPECIAL ADMIN	20.87	414.88
WITHOUT PAY - WITHOUT PAY	45.44	0.00
	<b>17,967.10</b>	<b>395,886.71</b>

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	145.75	0.00
09 ADDL EARNED - ADDL COMP EARNED	5.38	0.00
	<b>151.13</b>	<b>0.00</b>

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	394,177.79	37,328.59	27,592.39
012 DENTAL - DENTAL	0.00	2,816.02	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,184.76	1,184.76
014 MEDICAL INS - MEDICAL INS	0.00	107,398.10	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	22,083.24	22,082.72
019 LIFE A D & D - LIFE A D & D	0.00	462.14	0.00
020 AFLAC - AFLAC	0.00	0.00	1,227.22
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	4,583.78
028 PEBSO-NACO - PEBSO-NACO	0.00	0.00	1,400.00

<b>Deductions</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
029 VALIC - VALIC	0.00	0.00	2,200.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,710.74
041 MASA - MASA	0.00	0.00	551.00
043 VISION - VISION	0.00	0.00	553.48
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,411.28
		<b>171,272.85</b>	<b>66,497.37</b>

<b>Taxes</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
01-FEDWH - 01-FEDERAL W/H	332,578.84	0.00	29,252.98
01-FICA - 01-FICA W/H	363,771.23	22,553.81	22,553.81
01-MC WH - 01-MEDICARE W/H	363,771.23	5,274.78	5,274.78
01-Unemp - 01-Unemployment	324,150.29	162.07	0.00
		<b>27,990.66</b>	<b>57,081.57</b>