



Jackson County, TX

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

History Report

By Employee

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

Report Totals

Year: 2021

Checks: 235
Net: 273,130.98

Earnings	Units	Amount
01 HOURLY - HOURLY	11,742.75	236,111.01
02 OVERTIME - OVERTIME	120.03	3,919.40
03 SALARY - SALARY	2,768.00	80,075.26
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
08 COMP TAKEN - COMP TAKEN	90.59	1,890.19
10 SICK - SICK	492.77	10,062.49
11 VACATION - VACATION	775.08	17,563.55
14 HOLIDAY - HOLIDAY	1,149.62	23,229.96
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	280.02
ADMIN - ADMIN	48.40	1,249.49
EPSLA/COVID-19 - EPSLA/COVID-19	755.40	15,908.68
FUNERAL - FUNERAL	12.50	232.88
SPECIAL ADMIN - SPECIAL ADMIN	19.99	328.26
WITHOUT PAY - WITHOUT PAY	26.95	0.00
18,002.08		397,734.61

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	312.91	0.00
312.91		0.00

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	396,025.69	37,503.57	27,721.73
012 DENTAL - DENTAL	0.00	2,816.02	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,206.70	1,206.70
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	1,276.96
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	4,583.78
028 PEBSKO-NACO - PEBSKO-NACO	0.00	0.00	1,400.00
029 VALIC - VALIC	0.00	0.00	2,200.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,925.26

Deductions	Subject To	Employer	Employee
041 MASA - MASA	0.00	0.00	592.00
043 VISION - VISION	0.00	0.00	565.28
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,411.28
		171,469.77	66,965.71

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	334,049.14	0.00	29,687.02
01-FICA - 01-FICA W/H	365,370.87	22,652.97	22,652.97
01-MC WH - 01-MEDICARE W/H	365,370.87	5,297.93	5,297.93
01-Unemp - 01-Unemployment	333,939.97	162.26	0.00
		28,113.16	57,637.92