



Jackson County, TX

History Report

By Employee

Report Dates: 5/1/2021 to 5/31/2021

Report Totals

Year: 2021

Checks: 236
Net: 271,230.55

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	13,626.41	275,157.39
02 OVERTIME - OVERTIME	189.82	6,138.27
03 SALARY - SALARY	2,784.00	80,075.26
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
07 ADDL TAKEN - ADDL COMP TAKEN	2.40	54.69
08 COMP TAKEN - COMP TAKEN	147.75	3,077.85
10 SICK - SICK	418.08	8,568.49
11 VACATION - VACATION	418.16	8,734.98
14 HOLIDAY - HOLIDAY	168.89	3,485.01
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
33 ELECTION W/ TAX - 33 ELECTION WITH TAXES	146.75	1,467.50
ADMIN - ADMIN	1.65	34.46
SPECIAL ADMIN - SPECIAL ADMIN	25.75	569.94
WITHOUT PAY - WITHOUT PAY	342.19	0.00
	18,271.85	394,292.78

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	373.78	0.00
09 ADDL EARNED - ADDL COMP EARNED	1.58	0.00
	375.36	0.00

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	391,116.36	37,038.63	27,378.08
012 DENTAL - DENTAL	0.00	2,816.02	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,162.82	1,151.85
014 MEDICAL INS - MEDICAL INS	0.00	107,398.10	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	21,178.86	21,016.35
019 LIFE A D & D - LIFE A D & D	0.00	462.14	0.00
020 AFLAC - AFLAC	0.00	0.00	1,181.66
022 CHILD SUPPORT - CHILD SUPPORT	0.00	0.00	954.46
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	4,583.78
028 PEBSCO-NACO - PEBSCO-NACO	0.00	0.00	1,750.00

Deductions	Subject To	Employer	Employee
029 VALIC - VALIC	0.00	0.00	2,400.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,608.08
041 MASA - MASA	0.00	0.00	528.50
043 VISION - VISION	0.00	0.00	536.06
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,240.34
		170,056.57	66,329.16

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	331,868.58	0.00	28,933.23
01-FICA - 01-FICA W/H	363,396.66	22,530.56	22,530.56
01-MC WH - 01-MEDICARE W/H	363,396.66	5,269.28	5,269.28
01-Unemp - 01-Unemployment	321,088.86	160.53	0.00
		27,960.37	56,733.07