



Jackson County, TX

# History Report

By Employee

Report Dates: 7/1/2021 to 7/31/2021

## Report Totals

Year: 2021

Checks: 345  
Net: 416,559.05

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	19,585.27	395,348.24
02 OVERTIME - OVERTIME	154.60	5,178.77
03 SALARY - SALARY	4,176.00	120,112.89
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	899.07
07 ADDL TAKEN - ADDL COMP TAKEN	1.18	23.01
08 COMP TAKEN - COMP TAKEN	384.34	8,308.54
10 SICK - SICK	513.44	10,244.67
11 VACATION - VACATION	730.28	14,589.82
14 HOLIDAY - HOLIDAY	954.28	19,839.17
18 STATE SUPP - STATE SUPPLEMENT	0.00	2,907.69
19 SALARY SUPPLEMENT - SALARY SUPPLEMENT	0.00	76.50
20 SUPP SALARY - SUPP SALARY	0.00	1,721.97
25 CAR ALLOWANCE - CAR ALLOWANCE	0.00	4,303.83
26 CLOTHING ALLOW - CLOTHING ALLOWANCE	0.00	484.35
ADMIN - ADMIN	25.52	484.61
INJURY - INJURY	2.50	48.85
MILITARY - MILITARY	77.50	1,833.65
SPECIAL ADMIN - SPECIAL ADMIN	17.21	339.82
WITHOUT PAY - WITHOUT PAY	224.62	0.00
	<b>26,846.74</b>	<b>586,745.45</b>

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	404.94	0.00
09 ADDL EARNED - ADDL COMP EARNED	0.30	0.00
34 UNIFORM BENEFIT - UNIFORM BENEFIT	213.66	922.61
38 TAXABLE BENEFIT - TAXABLE BENEFIT	1.00	57.00
	<b>619.90</b>	<b>979.61</b>

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	584,182.07	55,321.97	40,892.70
012 DENTAL - DENTAL	0.00	2,843.36	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,184.76	1,184.76
014 MEDICAL INS - MEDICAL INS	0.00	108,440.80	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	466.72	0.00
020 AFLAC - AFLAC	0.00	0.00	1,184.06

<b>Deductions</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
022 CHILD SUPPORT - CHILD SUPPORT	0.00	0.00	1,431.69
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	4,500.46
028 PEBSCO-NACO - PEBSCO-NACO	0.00	0.00	2,625.00
029 VALIC - VALIC	0.00	0.00	3,600.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,632.98
034 MISC - MISC	0.00	0.00	75.00
041 MASA - MASA	0.00	0.00	551.00
043 VISION - VISION	0.00	0.00	560.56
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,125.88
		<b>190,291.75</b>	<b>83,397.75</b>

<b>Taxes</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
01-FEDWH - 01-FEDERAL W/H	508,694.94	0.00	44,268.91
01-FICA - 01-FICA W/H	555,812.64	34,460.37	34,460.37
01-MC WH - 01-MEDICARE W/H	555,812.64	8,059.37	8,059.37
01-Unemp - 01-Unemployment	479,140.82	239.58	0.00
		<b>42,759.32</b>	<b>86,788.65</b>