



Jackson County, TX

History Report

By Employee

Report Dates: 9/1/2021 to 9/30/2021

Payroll Set: 01 - Jackson County

Report Totals

Year: 2021

Checks: 234
Net: 271,573.00

Payroll Set: Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	12,615.44	255,219.68
02 OVERTIME - OVERTIME	35.98	1,276.93
03 SALARY - SALARY	2,790.00	83,675.26
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
07 ADDL TAKEN - ADDL COMP TAKEN	2.32	44.10
08 COMP TAKEN - COMP TAKEN	266.40	5,755.43
10 SICK - SICK	607.49	12,091.42
11 VACATION - VACATION	430.08	8,855.01
14 HOLIDAY - HOLIDAY	667.98	13,739.11
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
28 MEAL REIMB - MEAL REIMBURSEMENT	0.00	36.26
ADMIN - ADMIN	12.75	182.39
FUNERAL - FUNERAL	122.00	2,697.06
INJURY - INJURY	134.92	3,105.81
SPECIAL ADMIN - SPECIAL ADMIN	5.71	126.19
WITHOUT PAY - WITHOUT PAY	177.58	0.00
	17,868.65	393,733.59

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	185.25	0.00
09 ADDL EARNED - ADDL COMP EARNED	0.49	0.00
34 UNIFORM BENEFIT - UNIFORM BENEFIT	3.00	119.85
	188.74	119.85

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	388,388.41	36,780.35	27,187.16
012 DENTAL - DENTAL	0.00	2,898.04	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPENDENT	0.00	1,140.88	1,140.88
014 MEDICAL INS - MEDICAL INS	0.00	110,526.20	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	20,960.06	20,959.62
019 LIFE A D & D - LIFE A D & D	0.00	475.88	0.00
020 AFLAC - AFLAC	0.00	0.00	1,184.06

Deductions	Subject To	Employer	Employee
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	1,750.00
029 VALIC - VALIC	0.00	0.00	2,400.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,632.98
034 MISC - MISC	0.00	0.00	50.00
041 MASA - MASA	0.00	0.00	551.00
043 VISION - VISION	0.00	0.00	561.76
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,125.88
		172,781.41	65,998.26

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	331,720.58	0.00	28,388.37
01-FICA - 01-FICA W/H	363,057.74	22,509.59	22,509.59
01-MC WH - 01-MEDICARE W/H	363,057.74	5,264.37	5,264.37
01-Unemp - 01-Unemployment	318,360.91	159.18	0.00
		27,933.14	56,162.33