



Jackson County, TX

# History Report

By Employee

Report Dates: 10/1/2021 to 10/31/2021

Payroll Set: 01 - Jackson County

Payroll Set: Jackson County

## Report Totals

Year: 2021

Checks: 234  
Net: 278,333.97

Earnings	Units	Amount
01 HOURLY - HOURLY	13,304.95	278,947.35
02 OVERTIME - OVERTIME	81.75	2,885.40
03 SALARY - SALARY	2,784.00	83,278.82
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
07 ADDL TAKEN - ADDL COMP TAKEN	3.43	76.39
08 COMP TAKEN - COMP TAKEN	350.85	8,135.84
10 SICK - SICK	507.71	10,269.16
11 VACATION - VACATION	506.98	10,826.34
14 HOLIDAY - HOLIDAY	193.84	4,061.55
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
ADMIN - ADMIN	0.44	9.51
FUNERAL - FUNERAL	10.00	221.20
SPECIAL ADMIN - SPECIAL ADMIN	0.83	15.56
WITHOUT PAY - WITHOUT PAY	187.15	0.00
<b>17,931.93</b>		<b>405,656.06</b>

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	157.70	0.00
<b>157.70</b>		<b>0.00</b>

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	403,878.70	38,247.46	28,271.59
012 DENTAL - DENTAL	0.00	2,862.52	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPENDENT	0.00	1,217.90	1,216.82
014 MEDICAL INS - MEDICAL INS	0.00	112,458.56	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	22,828.18	22,827.98
019 LIFE A D & D - LIFE A D & D	0.00	448.40	0.00
020 AFLAC - AFLAC	0.00	0.00	1,184.06
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	1,850.00
029 VALIC - VALIC	0.00	0.00	2,500.00

<b>Deductions</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
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	537.36
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,125.88
		<b>178,063.02</b>	<b>69,202.59</b>

<b>Taxes</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
01-FEDWH - 01-FEDERAL W/H	340,318.87	0.00	29,589.54
01-FICA - 01-FICA W/H	372,940.46	23,122.30	23,122.30
01-MC WH - 01-MEDICARE W/H	372,940.46	5,407.66	5,407.66
01-Unemp - 01-Unemployment	331,266.06	165.50	0.00
		<b>28,695.46</b>	<b>58,119.50</b>