



Jackson County, TX

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

# History Report

By Employee

Report Dates: 3/1/2021 to 3/31/2021

## Report Totals

Year: 2021

Checks: 235  
Net: 278,393.51

	Units	Amount
<b>Earnings</b>		
01 HOURLY - HOURLY	13,286.84	269,879.33
02 OVERTIME - OVERTIME	213.28	7,398.96
03 SALARY - SALARY	2,704.00	76,778.84
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
07 ADDL TAKEN - ADDL COMP TAKEN	4.50	90.27
08 COMP TAKEN - COMP TAKEN	149.80	3,288.22
10 SICK - SICK	767.81	15,530.09
11 VACATION - VACATION	646.64	13,784.68
14 HOLIDAY - HOLIDAY	342.34	7,130.91
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	322.90
ADMIN - ADMIN	69.45	1,175.88
FUNERAL - FUNERAL	24.00	592.80
SPECIAL ADMIN - SPECIAL ADMIN	73.23	1,486.96
WITHOUT PAY - WITHOUT PAY	78.03	0.00
	<b>18,359.92</b>	<b>404,343.26</b>
<b>Benefits</b>		
06 COMP EARNED - COMP EARNED	213.82	0.00
09 ADDL EARNED - ADDL COMP EARNED	1.51	0.00
	<b>215.33</b>	<b>0.00</b>
<b>Deductions</b>		
006 RETIREMENT - RETIREMENT	402,634.34	38,129.38
012 DENTAL - DENTAL	0.00	2,788.68
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,140.88
014 MEDICAL INS - MEDICAL INS	0.00	106,355.40
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	21,348.56
019 LIFE A D & D - LIFE A D & D	0.00	457.56
020 AFLAC - AFLAC	0.00	0.00
022 CHILD SUPPORT - CHILD SUPPORT	0.00	0.00
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	954.46
028 PEBSCO-NACO - PEBSCO-NACO	0.00	4,583.78
	<b>0.00</b>	<b>1,475.00</b>

	Subject To	Employer	Employee
<b>Deductions</b>			
029 VALIC - VALIC	0.00	0.00	2,200.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,491.02
041 MASA - MASA	0.00	0.00	551.00
043 VISION - VISION	0.00	0.00	536.08
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,262.74
		<b>170,220.46</b>	<b>66,944.37</b>
<b>Taxes</b>			
01-FEDWH - 01-FEDERAL W/H	341,384.05	0.00	30,452.21
01-FICA - 01-FICA W/H	373,243.42	23,141.09	23,141.09
01-MC WH - 01-MEDICARE W/H	373,243.42	5,412.08	5,412.08
01-Unemp - 01-Unemployment	332,606.84	166.28	0.00
		<b>28,719.45</b>	<b>59,005.38</b>