



Jackson County, TX

# History Report

By Employee

Report Dates: 12/1/2021 to 12/31/2021

Payroll Set: 01 - Jackson County

Payroll Set: Jackson County

## Report Totals

Year: 2021

Checks: 454  
Net: 520,433.88

Earnings	Units	Amount
01 HOURLY - HOURLY	17,689.32	371,089.85
02 OVERTIME - OVERTIME	99.72	3,706.29
03 SALARY - SALARY	4,417.00	132,418.23
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	899.07
08 COMP TAKEN - COMP TAKEN	390.56	8,862.18
10 SICK - SICK	570.52	12,191.22
11 VACATION - VACATION	1,022.81	22,310.20
14 HOLIDAY - HOLIDAY	2,303.29	48,596.65
18 STATE SUPP - STATE SUPPLEMENT	0.00	2,907.69
19 SALARY SUPPLEMENT - SALARY SUPPLEMENT	0.00	76.50
20 SUPP SALARY - SUPP SALARY	240.00	5,199.18
21 SERVICE AWARD - SERVICE AWARD	0.00	2,000.00
25 CAR ALLOWANCE - CAR ALLOWANCE	0.00	4,303.83
26 CLOTHING ALLOW - CLOTHING ALLOWANCE	0.00	484.35
27 LONGEVITY - LONGEVITY	0.00	106,392.00
ADMIN - ADMIN	15.36	304.45
JURY - JURY	8.00	158.16
SPECIAL ADMIN - SPECIAL ADMIN	127.16	2,790.55
WITHOUT PAY - WITHOUT PAY	128.46	0.00
<b>27,012.20</b>		<b>724,690.40</b>

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	261.58	0.00
09 ADDL EARNED - ADDL COMP EARNED	1.25	0.00
34 UNIFORM BENEFIT - UNIFORM BENEFIT	43.00	1,102.58
38 TAXABLE BENEFIT - TAXABLE BENEFIT	17.00	2,018.67
<b>322.83</b>		<b>3,121.25</b>

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	721,124.36	68,290.71	50,478.81
012 DENTAL - DENTAL	0.00	2,888.60	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPENDENT	0.00	1,216.88	1,215.82
014 MEDICAL INS - MEDICAL INS	0.00	113,420.98	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	21,652.74	21,652.52
019 LIFE A D & D - LIFE A D & D	0.00	452.98	0.00
020 AFLAC - AFLAC	0.00	0.00	1,091.56

<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 PEBSICO-NACO - PEBSICO-NACO	0.00	0.00	3,075.00
029 VALIC - VALIC	0.00	0.00	3,750.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,580.32
041 MASA - MASA	0.00	0.00	547.00
043 VISION - VISION	0.00	0.00	567.80
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,125.88
		<b>207,922.89</b>	<b>93,016.86</b>

<b>Taxes</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
01-FEDWH - 01-FEDERAL W/H	638,990.92	0.00	57,973.01
01-FICA - 01-FICA W/H	696,294.73	43,170.36	43,170.36
01-MC WH - 01-MEDICARE W/H	696,294.73	10,096.29	10,096.29
01-Unemp - 01-Unemployment	584,563.87	292.13	0.00
		<b>53,558.78</b>	<b>111,239.66</b>