



Jackson County, TX

# History Report

By Employee

Report Dates: 4/1/2021 to 4/30/2021

## Report Totals

Year: 2021

Checks: 231  
Net: 268,628.26

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	12,759.94	257,663.15
02 OVERTIME - OVERTIME	155.12	5,335.70
03 SALARY - SALARY	2,784.00	80,075.26
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
07 ADDL TAKEN - ADDL COMP TAKEN	8.26	186.26
08 COMP TAKEN - COMP TAKEN	105.66	2,287.34
10 SICK - SICK	577.51	11,987.85
11 VACATION - VACATION	577.28	12,076.79
14 HOLIDAY - HOLIDAY	657.31	13,543.99
18 STATE SUPP - STATE SUPPLEMENT	0.00	1,938.46
19 SALARY SUPPLEMENT - SALARY SUPPLEMENT	0.00	161.95
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	5.93	122.90
SPECIAL ADMIN - SPECIAL ADMIN	58.91	1,353.93
WITHOUT PAY - WITHOUT PAY	305.21	0.00
	<b>17,995.13</b>	<b>391,673.06</b>

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	121.27	0.00
09 ADDL EARNED - ADDL COMP EARNED	0.67	0.00
	<b>121.94</b>	<b>0.00</b>

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	389,964.14	36,929.57	27,297.45
012 DENTAL - DENTAL	0.00	2,816.02	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPEND...	0.00	1,162.82	1,140.88
014 MEDICAL INS - MEDICAL INS	0.00	107,398.10	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	21,715.90	21,391.34
019 LIFE A D & D - LIFE A D & D	0.00	462.14	0.00
020 AFLAC - AFLAC	0.00	0.00	1,179.26
022 CHILD SUPPORT - CHILD SUPPORT	0.00	0.00	954.46
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	4,583.78
028 PEBSO-NACO - PEBSO-NACO	0.00	0.00	1,650.00
029 VALIC - VALIC	0.00	0.00	2,400.00

<b>Deductions</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,583.18
041 MASA - MASA	0.00	0.00	533.00
043 VISION - VISION	0.00	0.00	535.44
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,217.94
		<b>170,484.55</b>	<b>66,466.73</b>

<b>Taxes</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
01-FEDWH - 01-FEDERAL W/H	329,090.99	0.00	29,004.51
01-FICA - 01-FICA W/H	360,438.44	22,347.15	22,347.15
01-MC WH - 01-MEDICARE W/H	360,438.44	5,226.41	5,226.41
01-Unemp - 01-Unemployment	319,936.64	159.95	0.00
		<b>27,733.51</b>	<b>56,578.07</b>