



Jackson County, TX

# History Report

By Employee

Report Dates: 6/1/2022 to 6/30/2022

Payroll Set: 01 - Jackson County

## Report Totals

Year: 2022

Checks: 254  
Net: 292,512.26

Payroll Set: Jackson County

| Earnings                                 | Units     | Amount            |
|--|-----------|-------------------|
| 01 HOURLY - HOURLY                       | 13,349.80 | 278,318.49        |
| 02 OVERTIME - OVERTIME                   | 70.27     | 2,316.64          |
| 03 SALARY - SALARY                       | 2,786.00  | 88,278.82         |
| 05 JUVENILE JUDGE - JUVENILE JUDGE       | 0.00      | 599.38            |
| 08 COMP TAKEN - COMP TAKEN               | 307.92    | 6,774.95          |
| 10 SICK - SICK                           | 542.21    | 10,881.47         |
| 11 VACATION - VACATION                   | 375.44    | 7,720.98          |
| 14 HOLIDAY - HOLIDAY                     | 620.42    | 13,258.50         |
| 18 STATE SUPP - STATE SUPPLEMENT         | 0.00      | 1,938.46          |
| 19 SALARY SUPPLEMENT - SALARY SUPPLEMENT | 0.00      | 51.00             |
| 20 SUPP SALARY - SUPP SALARY             | 160.00    | 3,466.12          |
| 25 CAR ALLOWANCE - CAR ALLOWANCE         | 0.00      | 2,869.22          |
| 26 CLOTHING ALLOW - CLOTHING ALLOWANCE   | 0.00      | 322.90            |
| 33 ELECTION W/ TAX - ELECTION WITH TAXES | 250.09    | 2,980.46          |
| FUNERAL - FUNERAL                        | 31.83     | 641.35            |
| SPECIAL ADMIN - SPECIAL ADMIN            | 19.90     | 412.03            |
| WITHOUT PAY - WITHOUT PAY                | 238.50    | 0.00              |
| <b>18,752.38</b>                         |           | <b>420,830.77</b> |

| Benefits                     | Units  | Amount      |
|------------------------------|--------|-------------|
| 06 COMP EARNED - COMP EARNED | 416.05 | 0.00        |
| <b>416.05</b>                |        | <b>0.00</b> |

| Deductions                              | Subject To | Employer   | Employee  |
|---|------------|------------|-----------|
| 006 RETIREMENT - RETIREMENT             | 416,072.95 | 43,479.73  | 29,125.15 |
| 012 DENTAL - DENTAL                     | 0.00       | 3,031.60   | 0.00      |
| 013 DENTAL-DEPENDENT - DENTAL-DEPENDENT | 0.00       | 1,170.96   | 1,169.94  |
| 014 MEDICAL INS - MEDICAL INS           | 0.00       | 119,035.88 | 0.00      |
| 018 MEDICAL-DEP - MEDICAL-DEPENDENT     | 0.00       | 20,565.36  | 20,565.12 |
| 019 LIFE A D & D - LIFE A D & D         | 0.00       | 475.88     | 0.00      |
| 020 AFLAC - AFLAC                       | 0.00       | 0.00       | 999.66    |
| 022 CHILD SUPPORT - CHILD SUPPORT       | 0.00       | 0.00       | 2,213.37  |
| 024 FLEX SPENDING - FLEXIBLE SPENDING   | 0.00       | 0.00       | 5,162.16  |
| 028 PEBSICO-NACO - PEBSICO-NACO         | 0.00       | 0.00       | 2,050.00  |
| 029 VALIC - VALIC                       | 0.00       | 0.00       | 2,500.00  |
| 030 AFLAC PRE-TAX - AFLAC PRE-TAX       | 0.00       | 0.00       | 3,127.46  |

| <b>Deductions</b>                        | <b>Subject To</b> | <b>Employer</b>   | <b>Employee</b>  |
|--|-------------------|-------------------|------------------|
| 037 DELINQ TAXES - DELINQ TAXES          | 0.00              | 0.00              | 0.00             |
| 041 MASA - MASA                          | 0.00              | 0.00              | 490.00           |
| 043 VISION - VISION                      | 0.00              | 0.00              | 567.48           |
| 044 NAT'L FARM LIFE - NATIONAL FARM LIFE | 0.00              | 0.00              | 1,044.58         |
|  |                   | <b>187,759.41</b> | <b>69,014.92</b> |

| <b>Taxes</b>               | <b>Subject To</b> | <b>Employer</b>  | <b>Employee</b>  |
|----------------------------|-------------------|------------------|------------------|
| 01-FEDWH - 01-FEDERAL W/H  | 356,563.46        | 0.00             | 29,450.30        |
| 01-FICA - 01-FICA W/H      | 390,238.61        | 24,194.84        | 24,194.84        |
| 01-MC WH - 01-MEDICARE W/H | 390,238.61        | 5,658.45         | 5,658.45         |
| 01-Unemp - 01-Unemployment | 343,460.31        | 171.58           | 0.00             |
|                            |                   | <b>30,024.87</b> | <b>59,303.59</b> |