



Jackson County, TX

History Report

By Employee

Report Dates: 2/1/2022 to 2/28/2022

Payroll Set: 01 - Jackson County

Report Totals

Year: 2022

Checks: 235
Net: 289,176.08

Payroll Set: Jackson County

| Earnings | Units | Amount |
|--|-----------|-------------------|
| 01 HOURLY - HOURLY | 13,363.28 | 278,004.20 |
| 02 OVERTIME - OVERTIME | 139.50 | 4,725.66 |
| 03 SALARY - SALARY | 2,786.00 | 88,278.82 |
| 05 JUVENILE JUDGE - JUVENILE JUDGE | 0.00 | 599.38 |
| 07 ADDL TAKEN - ADDL COMP TAKEN | 0.65 | 12.85 |
| 08 COMP TAKEN - COMP TAKEN | 219.76 | 4,888.01 |
| 10 SICK - SICK | 638.09 | 13,566.65 |
| 11 VACATION - VACATION | 483.00 | 10,169.28 |
| 14 HOLIDAY - HOLIDAY | 257.58 | 5,818.53 |
| 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 | 80.00 | 960.00 |
| ADMIN - ADMIN | 61.89 | 1,192.86 |
| FUNERAL - FUNERAL | 3.84 | 75.92 |
| SPECIAL ADMIN - SPECIAL ADMIN | 9.48 | 197.91 |
| WITHOUT PAY - WITHOUT PAY | 42.99 | 0.00 |
| 18,246.06 | | 417,137.77 |

| Benefits | Units | Amount |
|-----------------------------------|--------|-------------|
| 06 COMP EARNED - COMP EARNED | 285.73 | 0.00 |
| 09 ADDL EARNED - ADDL COMP EARNED | 0.19 | 0.00 |
| 285.92 | | 0.00 |

| Deductions | Subject To | Employer | Employee |
|---|------------|------------|-----------|
| 006 RETIREMENT - RETIREMENT | 414,400.41 | 43,304.96 | 29,008.07 |
| 012 DENTAL - DENTAL | 0.00 | 2,945.80 | 0.00 |
| 013 DENTAL-DEPENDENT - DENTAL-DEPENDENT | 0.00 | 1,170.96 | 1,169.94 |
| 014 MEDICAL INS - MEDICAL INS | 0.00 | 115,666.94 | 0.00 |
| 018 MEDICAL-DEP - MEDICAL-DEPENDENT | 0.00 | 20,960.96 | 20,960.74 |
| 019 LIFE A D & D - LIFE A D & D | 0.00 | 462.14 | 0.00 |
| 020 AFLAC - AFLAC | 0.00 | 0.00 | 1,009.14 |
| 022 CHILD SUPPORT - CHILD SUPPORT | 0.00 | 0.00 | 954.46 |
| 024 FLEX SPENDING - FLEXIBLE SPENDING | 0.00 | 0.00 | 5,399.66 |

| Deductions | Subject To | Employer | Employee |
|--|-------------------|-------------------|------------------|
| 028 PEBSCO-NACO - PEBSCO-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 | 3,296.22 |
| 041 MASA - MASA | 0.00 | 0.00 | 538.00 |
| 043 VISION - VISION | 0.00 | 0.00 | 561.92 |
| 044 NAT'L FARM LIFE - NATIONAL FARM LIFE | 0.00 | 0.00 | 1,174.60 |
| | | 184,511.76 | 68,622.75 |

| Taxes | Subject To | Employer | Employee |
|----------------------------|-------------------|------------------|------------------|
| 01-FEDWH - 01-FEDERAL W/H | 352,191.22 | 0.00 | 29,829.14 |
| 01-FICA - 01-FICA W/H | 385,749.29 | 23,916.48 | 23,916.48 |
| 01-MC WH - 01-MEDICARE W/H | 385,749.29 | 5,593.32 | 5,593.32 |
| 01-Unemp - 01-Unemployment | 341,787.77 | 170.80 | 0.00 |
| | | 29,680.60 | 59,338.94 |