



Jackson County, TX

History Report

By Employee

Report Dates: 9/1/2022 to 9/30/2022

Payroll Set: 01 - Jackson County

Payroll Set: Jackson County

Report Totals

Year: 2022

Checks: 243
Net: 301,377.07

Earnings	Units	Amount
01 HOURLY - HOURLY	13,287.33	278,668.00
02 OVERTIME - OVERTIME	274.14	9,468.84
03 SALARY - SALARY	2,786.00	88,278.82
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
07 ADDL TAKEN - ADDL COMP TAKEN	11.56	300.42
08 COMP TAKEN - COMP TAKEN	338.21	7,717.80
10 SICK - SICK	495.32	10,179.97
11 VACATION - VACATION	481.66	10,207.68
14 HOLIDAY - HOLIDAY	742.61	15,997.74
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
28 MEAL REIMB - MEAL REIMBURSEMENT	0.00	311.77
ADMIN - ADMIN	88.88	2,017.86
FUNERAL - FUNERAL	32.05	764.02
JURY - JURY	8.50	196.86
SPECIAL ADMIN - SPECIAL ADMIN	6.36	149.20
WITHOUT PAY - WITHOUT PAY	36.34	0.00
18,748.96		433,506.06

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	149.90	0.00
34 UNIFORM BENEFIT - UNIFORM BENEFIT	24.00	742.80
173.90		742.80

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	431,416.93	45,083.19	30,199.27
012 DENTAL - DENTAL	0.00	3,003.00	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPENDENT	0.00	1,170.96	1,169.94
014 MEDICAL INS - MEDICAL INS	0.00	117,912.90	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	20,056.36	20,056.10
019 LIFE A D & D - LIFE A D & D	0.00	472.90	0.00
020 AFLAC - AFLAC	0.00	0.00	999.66
022 CHILD SUPPORT - CHILD SUPPORT	0.00	0.00	1,839.04

Deductions	Subject To	Employer	Employee
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	5,162.16
028 PEBSCO-NACO - PEBSCO-NACO	0.00	0.00	2,050.00
029 VALIC - VALIC	0.00	0.00	3,000.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,127.46
041 MASA - MASA	0.00	0.00	490.00
043 VISION - VISION	0.00	0.00	561.60
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,044.58
		187,699.31	69,699.81

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	368,922.33	0.00	31,510.04
01-FICA - 01-FICA W/H	404,171.60	25,058.66	25,058.66
01-MC WH - 01-MEDICARE W/H	404,171.60	5,860.48	5,860.48
01-Unemp - 01-Unemployment	358,804.29	179.29	0.00
		31,098.43	62,429.18