



Jackson County, TX

# History Report

By Employee

Report Dates: 7/1/2022 to 7/31/2022

Payroll Set: 01 - Jackson County

## Report Totals

Year: 2022

Checks: 364  
Net: 452,180.88

Payroll Set: Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	20,045.71	418,580.74
02 OVERTIME - OVERTIME	99.77	3,426.58
03 SALARY - SALARY	4,179.00	132,418.23
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	899.07
08 COMP TAKEN - COMP TAKEN	586.26	13,172.10
10 SICK - SICK	786.36	16,742.11
11 VACATION - VACATION	763.77	15,756.10
14 HOLIDAY - HOLIDAY	879.06	19,224.05
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
25 CAR ALLOWANCE - CAR ALLOWANCE	0.00	4,303.83
26 CLOTHING ALLOW - CLOTHING ALLOWANCE	0.00	484.35
FUNERAL - FUNERAL	30.00	549.00
JURY - JURY	0.87	18.47
MILITARY - MILITARY	15.02	369.64
SPECIAL ADMIN - SPECIAL ADMIN	8.11	189.49
WITHOUT PAY - WITHOUT PAY	194.56	0.00
<b>27,828.49</b>		<b>634,317.13</b>

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	390.13	0.00
34 UNIFORM BENEFIT - UNIFORM BENEFIT	29.00	818.12
38 TAXABLE BENEFIT - TAXABLE BENEFIT	1.00	220.62
<b>420.13</b>		<b>1,038.74</b>

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	631,651.09	66,007.68	44,215.63
012 DENTAL - DENTAL	0.00	3,003.00	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPENDENT	0.00	1,216.88	1,215.82
014 MEDICAL INS - MEDICAL INS	0.00	117,912.90	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	21,263.40	21,263.16
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	3,600.42
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	5,162.16

<b>Deductions</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
028 PEBSCO-NACO - PEBSCO-NACO	0.00	0.00	3,075.00
029 VALIC - VALIC	0.00	0.00	4,250.00
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	567.48
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,174.60
		<b>209,876.76</b>	<b>89,141.39</b>

<b>Taxes</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
01-FEDWH - 01-FEDERAL W/H	552,479.16	0.00	46,787.34
01-FICA - 01-FICA W/H	604,019.79	37,449.26	37,449.26
01-MC WH - 01-MEDICARE W/H	604,019.79	8,758.26	8,758.26
01-Unemp - 01-Unemployment	522,732.13	261.17	0.00
		<b>46,468.69</b>	<b>92,994.86</b>