



Jackson County, TX

History Report

By Employee

Report Dates: 5/1/2022 to 5/31/2022

Payroll Set: 01 - Jackson County

Report Totals

Year: 2022

Checks: 254
Net: 292,122.12

Payroll Set: Jackson County

| Earnings | Units | Amount |
|--|-----------|-------------------|
| 01 HOURLY - HOURLY | 13,807.52 | 286,592.79 |
| 03 SALARY - SALARY | 2,786.00 | 88,278.82 |
| 05 JUVENILE JUDGE - JUVENILE JUDGE | 0.00 | 599.38 |
| 07 ADDL TAKEN - ADDL COMP TAKEN | 2.44 | 60.06 |
| 08 COMP TAKEN - COMP TAKEN | 248.63 | 5,302.52 |
| 10 SICK - SICK | 485.78 | 10,557.93 |
| 11 VACATION - VACATION | 414.38 | 8,710.63 |
| 14 HOLIDAY - HOLIDAY | 288.30 | 6,356.53 |
| 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 | 276.50 | 3,318.00 |
| SPECIAL ADMIN - SPECIAL ADMIN | 51.09 | 1,115.00 |
| WITHOUT PAY - WITHOUT PAY | 191.52 | 0.00 |
| 18,712.16 | | 419,539.36 |

| Benefits | Units | Amount |
|------------------------------|--------|-------------|
| 06 COMP EARNED - COMP EARNED | 372.23 | 0.00 |
| 372.23 | | 0.00 |

| Deductions | Subject To | Employer | Employee |
|---|------------|------------|-----------|
| 006 RETIREMENT - RETIREMENT | 414,444.00 | 43,309.51 | 29,011.09 |
| 012 DENTAL - DENTAL | 0.00 | 2,974.40 | 0.00 |
| 013 DENTAL-DEPENDENT - DENTAL-DEPENDENT | 0.00 | 1,193.92 | 1,192.88 |
| 014 MEDICAL INS - MEDICAL INS | 0.00 | 116,789.92 | 0.00 |
| 018 MEDICAL-DEP - MEDICAL-DEPENDENT | 0.00 | 20,748.14 | 20,747.88 |
| 019 LIFE A D & D - LIFE A D & D | 0.00 | 466.72 | 0.00 |
| 020 AFLAC - AFLAC | 0.00 | 0.00 | 999.66 |
| 022 CHILD SUPPORT - CHILD SUPPORT | 0.00 | 0.00 | 1,168.29 |
| 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 | 2,500.00 |
| 030 AFLAC PRE-TAX - AFLAC PRE-TAX | 0.00 | 0.00 | 3,127.46 |
| 037 DELINQ TAXES - DELINQ TAXES | 0.00 | 0.00 | 254.77 |

| Deductions | Subject To | Employer | Employee |
|--|-------------------|-------------------|------------------|
| 041 MASA - MASA | 0.00 | 0.00 | 490.00 |
| 043 VISION - VISION | 0.00 | 0.00 | 561.28 |
| 044 NAT'L FARM LIFE - NATIONAL FARM LIFE | 0.00 | 0.00 | 1,044.58 |
| | | 185,482.61 | 68,310.05 |

| Taxes | Subject To | Employer | Employee |
|----------------------------|-------------------|------------------|------------------|
| 01-FEDWH - 01-FEDERAL W/H | 355,186.61 | 0.00 | 29,367.95 |
| 01-FICA - 01-FICA W/H | 388,747.70 | 24,102.39 | 24,102.39 |
| 01-MC WH - 01-MEDICARE W/H | 388,747.70 | 5,636.85 | 5,636.85 |
| 01-Unemp - 01-Unemployment | 341,831.36 | 170.77 | 0.00 |
| | | 29,910.01 | 59,107.19 |