



Jackson County, TX

History Report

By Employee

Report Dates: 12/1/2022 to 12/31/2022

Payroll Set: 01 - Jackson County

Payroll Set: Jackson County

Report Totals

Year: 2022

Checks: 493
Net: 551,299.74

Earnings	Units	Amount
01 HOURLY - HOURLY	18,209.30	393,999.71
02 OVERTIME - OVERTIME	280.60	9,990.30
03 SALARY - SALARY	4,179.00	136,391.94
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	899.07
07 ADDL TAKEN - ADDL COMP TAKEN	56.79	1,470.40
08 COMP TAKEN - COMP TAKEN	492.25	11,171.15
10 SICK - SICK	633.87	13,340.19
11 VACATION - VACATION	1,306.86	30,360.22
14 HOLIDAY - HOLIDAY	1,655.45	36,541.03
18 STATE SUPP - STATE SUPPLEMENT	0.00	2,907.69
20 SUPP SALARY - SUPP SALARY	0.00	5,282.82
21 SERVICE AWARD - SERVICE AWARD	0.00	2,660.00
25 CAR ALLOWANCE - CAR ALLOWANCE	0.00	4,753.80
26 CLOTHING ALLOW - CLOTHING ALLOWANCE	0.00	449.76
27 LONGEVITY - LONGEVITY	0.00	99,344.00
33 ELECTION W/ TAX - ELECTION WITH TAXES	390.04	4,473.71
ADMIN - ADMIN	13.75	303.19
FUNERAL - FUNERAL	87.50	2,088.22
SPECIAL ADMIN - SPECIAL ADMIN	247.37	5,654.89
WITHOUT PAY - WITHOUT PAY	97.97	0.00
27,650.75		762,082.09

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	468.60	0.00
34 UNIFORM BENEFIT - UNIFORM BENEFIT	24.00	875.76
492.60		875.76

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	754,862.24	78,883.28	52,840.74
012 DENTAL - DENTAL	0.00	2,884.56	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPENDENT	0.00	1,135.00	1,135.00
014 MEDICAL INS - MEDICAL INS	0.00	117,390.28	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	19,389.06	19,388.78
019 LIFE A D & D - LIFE A D & D	0.00	462.36	0.00
020 AFLAC - AFLAC	0.00	0.00	967.02
022 CHILD SUPPORT - CHILD SUPPORT	0.00	0.00	2,758.56

Deductions	Subject To	Employer	Employee
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	4,933.00
028 PEBSCO-NACO - PEBSCO-NACO	0.00	0.00	2,775.00
029 VALIC - VALIC	0.00	0.00	4,500.00
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,426.02
041 MASA - MASA	0.00	0.00	481.00
043 VISION - VISION	0.00	0.00	543.60
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,293.32
		220,144.54	95,042.04

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	673,415.71	0.00	59,625.09
01-FICA - 01-FICA W/H	733,531.45	45,479.09	45,479.09
01-MC WH - 01-MEDICARE W/H	733,531.45	10,636.13	10,636.13
01-Unemp - 01-Unemployment	616,146.35	308.00	0.00
		56,423.22	115,740.31