



Jackson County, TX

History Report

By Employee

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

Payroll Set: 01 - Jackson County

Report Totals

Year: 2022

Checks: 233
Net: 283,842.72

Payroll Set: Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	11,675.53	242,846.95
02 OVERTIME - OVERTIME	91.92	3,039.90
03 SALARY - SALARY	2,786.00	88,278.82
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
07 ADDL TAKEN - ADDL COMP TAKEN	0.44	10.32
08 COMP TAKEN - COMP TAKEN	232.98	5,207.98
10 SICK - SICK	691.03	13,804.98
11 VACATION - VACATION	819.31	18,436.17
14 HOLIDAY - HOLIDAY	1,317.82	28,407.97
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
FUNERAL - FUNERAL	33.68	776.65
SPECIAL ADMIN - SPECIAL ADMIN	23.39	519.10
WITHOUT PAY - WITHOUT PAY	155.69	0.00
17,987.79		410,575.92

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	282.90	0.00
282.90		0.00

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	408,798.56	42,719.60	28,615.98
012 DENTAL - DENTAL	0.00	2,945.80	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPENDENT	0.00	1,193.92	1,192.88
014 MEDICAL INS - MEDICAL INS	0.00	115,666.94	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	21,303.72	21,303.50
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
028 PEBSICO-NACO - PEBSICO-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	3,296.12

Deductions	Subject To	Employer	Employee
041 MASA - MASA	0.00	0.00	547.00
043 VISION - VISION	0.00	0.00	561.92
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,174.60
		184,292.12	68,605.26

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	345,655.86	0.00	29,148.09
01-FICA - 01-FICA W/H	378,821.84	23,486.99	23,486.99
01-MC WH - 01-MEDICARE W/H	378,821.84	5,492.86	5,492.86
01-Unemp - 01-Unemployment	336,185.92	167.97	0.00
		29,147.82	58,127.94