



Jackson County, Texas

Payroll Set: 01 - Jackson County

# History Report

By Employee

Report Dates: 8/1/2023 to 8/31/2023

Payroll Set: Jackson County

## Report Totals

Year: 2023

Checks: 232  
Net: 300,550.60

Earnings	Units	Amount
01 HOURLY - HOURLY	12,853.40	282,397.82
02 OVERTIME - OVERTIME	269.30	9,930.97
03 SALARY - SALARY	3,040.00	90,927.96
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
07 ADDL TAKEN - ADDL COMP TAKEN	23.83	536.65
08 COMP TAKEN - COMP TAKEN	392.11	9,178.85
10 SICK - SICK	456.10	9,879.25
11 VACATION - VACATION	436.76	9,269.48
14 HOLIDAY - HOLIDAY	285.62	6,555.94
18 STATE SUPP - STATE SUPPLEMENT	0.00	2,658.46
20 SUPP SALARY - SUPP SALARY	0.00	3,521.88
25 CAR ALLOWANCE - CAR ALLOWANCE	0.00	3,169.20
26 CLOTHING ALLOW - CLOTHING ALLOWANCE	0.00	322.90
36 MEAL BENEFIT - MEAL BENEFIT	1.00	25.43
INJURY - INJURY	95.70	2,056.59
WITHOUT PAY - WITHOUT PAY	39.38	0.00
	<b>17,893.20</b>	<b>431,030.76</b>

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	303.45	0.00
	<b>303.45</b>	<b>0.00</b>

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	429,174.57	39,355.16	30,042.44
012 DENTAL - DENTAL	0.00	2,884.56	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPENDENT...	0.00	1,180.40	1,180.40
014 MEDICAL INS - MEDICAL INS	0.00	117,390.28	0.00
018 MEDICAL-DEP - MEDICAL-DEPENDENT	0.00	19,040.78	19,040.50
019 LIFE A D & D - LIFE A D & D	0.00	459.16	0.00
020 AFLAC - AFLAC	0.00	0.00	915.54
022 CHILD SUPPORT - CHILD SUPPORT	0.00	0.00	2,542.60
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	5,086.16
028 PEBSCO-NACO - PEBSCO-NACO	0.00	0.00	1,850.00
029 VALIC - VALIC	0.00	0.00	3,307.68
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,630.36
041 MASA - MASA	0.00	0.00	477.00

<b>Deductions</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
043 VISION - VISION	0.00	0.00	543.00
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,244.54
		<b>180,310.34</b>	<b>69,860.22</b>

  

<b>Taxes</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
01-FEDWH - 01-FEDERAL W/H	366,350.22	0.00	29,901.27
01-FICA - 01-FICA W/H	401,550.34	24,896.28	24,896.28
01-MC WH - 01-MEDICARE W/H	401,550.34	5,822.39	5,822.39
01-Unemp - 01-Unemployment	354,245.31	177.01	0.00
		<b>30,895.68</b>	<b>60,619.94</b>