



Jackson County, TX

# History Report

By Employee

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

Payroll Set: 01 - Jackson County

## Report Totals

Year: 2023

Checks: 236  
Net: 302,583.75

Payroll Set: Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	11,503.70	248,842.64
02 OVERTIME - OVERTIME	125.50	4,372.01
03 SALARY - SALARY	2,786.00	90,927.96
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
07 ADDL TAKEN - ADDL COMP TAKEN	2.00	32.14
08 COMP TAKEN - COMP TAKEN	202.20	4,534.33
10 SICK - SICK	515.08	11,004.19
11 VACATION - VACATION	1,032.49	24,086.11
14 HOLIDAY - HOLIDAY	1,557.80	34,290.10
18 STATE SUPP - STATE SUPPLEMENT	0.00	4,018.46
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
28 MEAL REIMB - MEAL REIMBURSEMENT	0.00	145.95
FUNERAL - FUNERAL	30.60	634.33
MILITARY - MILITARY	12.00	304.20
SPECIAL ADMIN - SPECIAL ADMIN	114.36	2,700.24
WITHOUT PAY - WITHOUT PAY	25.56	0.00
<b>17,907.29</b>		<b>433,506.02</b>

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	156.00	0.00
<b>156.00</b>		<b>0.00</b>

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	431,529.31	39,571.12	30,207.29
012 DENTAL - DENTAL	0.00	2,912.84	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPENDENT	0.00	1,135.00	1,135.00
014 MEDICAL INS - MEDICAL INS	0.00	118,552.56	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	466.94	0.00
020 AFLAC - AFLAC	0.00	0.00	966.52
022 CHILD SUPPORT - CHILD SUPPORT	0.00	0.00	1,839.04
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	5,336.16
028 PEBSCO-NACO - PEBSCO-NACO	0.00	0.00	1,850.00
029 VALIC - VALIC	0.00	0.00	3,307.68

<b>Deductions</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,666.24
041 MASA - MASA	0.00	0.00	472.00
043 VISION - VISION	0.00	0.00	549.80
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,322.41
		<b>182,027.52</b>	<b>70,040.92</b>

<b>Taxes</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
01-FEDWH - 01-FEDERAL W/H	368,065.07	0.00	30,018.89
01-FICA - 01-FICA W/H	403,430.04	25,012.83	25,012.83
01-MC WH - 01-MEDICARE W/H	403,430.04	5,849.63	5,849.63
01-Unemp - 01-Unemployment	356,600.05	178.25	0.00
		<b>31,040.71</b>	<b>60,881.35</b>