



Jackson County, Texas

# History Report

By Employee

Report Dates: 6/1/2023 to 6/30/2023

Payroll Set: 01 - Jackson County

## Report Totals

Year: 2023

Checks: 354  
Net: 461,747.66

Payroll Set: Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	19,827.50	432,343.35
02 OVERTIME - OVERTIME	83.10	3,020.76
03 SALARY - SALARY	4,560.00	136,391.94
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	899.07
08 COMP TAKEN - COMP TAKEN	255.11	5,872.24
10 SICK - SICK	516.72	10,693.04
11 VACATION - VACATION	706.40	15,222.04
14 HOLIDAY - HOLIDAY	1,016.07	22,224.64
18 STATE SUPP - STATE SUPPLEMENT	0.00	2,907.69
20 SUPP SALARY - SUPP SALARY	0.00	5,282.82
25 CAR ALLOWANCE - CAR ALLOWANCE	0.00	4,753.80
26 CLOTHING ALLOW - CLOTHING ALLOWANCE	0.00	484.35
ADMIN - ADMIN	11.10	256.55
FUNERAL - FUNERAL	26.50	618.37
JURY - JURY	4.20	91.81
SPECIAL ADMIN - SPECIAL ADMIN	44.60	1,067.35
WITHOUT PAY - WITHOUT PAY	98.62	0.00
<b>27,149.92</b>		<b>642,129.82</b>

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	509.25	0.00
34 UNIFORM BENEFIT - UNIFORM BENEFIT	50.00	1,121.08
<b>559.25</b>		<b>1,121.08</b>

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	639,383.68	58,631.31	44,757.19
012 DENTAL - DENTAL	0.00	2,912.84	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPENDEN...	0.00	1,203.10	1,203.10
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	463.74	0.00
020 AFLAC - AFLAC	0.00	0.00	915.54
022 CHILD SUPPORT - CHILD SUPPORT	0.00	0.00	3,813.90
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	5,186.16
028 PEBSKO-NACO - PEBSKO-NACO	0.00	0.00	2,775.00
029 VALIC - VALIC	0.00	0.00	4,961.52

<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	463.00
043 VISION - VISION	0.00	0.00	549.20
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,244.54
		<b>199,642.05</b>	<b>88,575.89</b>

  

<b>Taxes</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
01-FEDWH - 01-FEDERAL W/H	561,111.99	0.00	44,865.38
01-FICA - 01-FICA W/H	613,605.70	38,043.78	38,043.78
01-MC WH - 01-MEDICARE W/H	613,605.70	8,897.11	8,897.11
01-Unemp - 01-Unemployment	526,989.79	263.36	0.00
		<b>47,204.25</b>	<b>91,806.27</b>