



Jackson County, TX

# History Report

By Employee

Report Dates: 4/1/2023 to 4/30/2023

Payroll Set: 01 - Jackson County

Payroll Set: Jackson County

## Report Totals

Year: 2023

Checks: 237  
Net: 305,488.40

Earnings	Units	Amount
01 HOURLY - HOURLY	13,329.20	289,502.55
02 OVERTIME - OVERTIME	222.10	7,932.86
03 SALARY - SALARY	3,040.00	90,927.96
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
08 COMP TAKEN - COMP TAKEN	68.77	1,560.93
10 SICK - SICK	406.08	8,658.45
11 VACATION - VACATION	314.22	7,399.16
14 HOLIDAY - HOLIDAY	754.83	16,751.05
18 STATE SUPP - STATE SUPPLEMENT	0.00	1,938.46
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
ADMIN - ADMIN	1.83	37.11
FUNERAL - FUNERAL	48.00	1,133.04
SPECIAL ADMIN - SPECIAL ADMIN	100.84	2,370.48
WITHOUT PAY - WITHOUT PAY	6.11	0.00
<b>18,291.98</b>		<b>435,825.41</b>

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	164.55	0.00
<b>164.55</b>		<b>0.00</b>

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	433,994.65	39,797.19	30,379.83
012 DENTAL - DENTAL	0.00	2,912.84	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPENDENT	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	19,034.30	19,034.02
019 LIFE A D & D - LIFE A D & D	0.00	465.34	0.00
020 AFLAC - AFLAC	0.00	0.00	915.54
022 CHILD SUPPORT - CHILD SUPPORT	0.00	0.00	1,839.04
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	5,186.16
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	3,666.24
041 MASA - MASA	0.00	0.00	463.00

<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>180,803.05</b>	<b>69,632.15</b>

  

<b>Taxes</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
01-FEDWH - 01-FEDERAL W/H	370,655.38	0.00	29,631.02
01-FICA - 01-FICA W/H	406,192.89	25,184.13	25,184.13
01-MC WH - 01-MEDICARE W/H	406,192.89	5,889.71	5,889.71
01-Unemp - 01-Unemployment	359,065.39	179.45	0.00
		<b>31,253.29</b>	<b>60,704.86</b>