



Jackson County, Texas

History Report

By Employee

Report Dates: 7/1/2023 to 7/31/2023

Payroll Set: 01 - Jackson County

Report Totals

Year: 2023

Checks: 234
Net: 302,774.78

Payroll Set: Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	12,347.20	269,594.68
02 OVERTIME - OVERTIME	254.80	9,097.46
03 SALARY - SALARY	3,040.00	90,927.96
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
07 ADDL TAKEN - ADDL COMP TAKEN	3.00	86.64
08 COMP TAKEN - COMP TAKEN	302.03	6,624.29
10 SICK - SICK	295.08	6,631.60
11 VACATION - VACATION	951.57	20,908.03
14 HOLIDAY - HOLIDAY	896.49	20,162.31
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	0.20	4.83
FUNERAL - FUNERAL	10.70	238.57
WITHOUT PAY - WITHOUT PAY	114.48	0.00
18,215.55	433,828.19	

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	303.15	0.00
303.15	0.00	

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	431,997.43	39,614.02	30,240.06
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	5,136.16
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

Deductions	Subject To	Employer	Employee
043 VISION - VISION	0.00	0.00	543.00
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,244.54
		180,569.20	70,107.84

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	368,900.03	0.00	30,016.73
01-FICA - 01-FICA W/H	404,297.77	25,066.63	25,066.63
01-MC WH - 01-MEDICARE W/H	404,297.77	5,862.21	5,862.21
01-Unemp - 01-Unemployment	357,068.17	178.44	0.00
		31,107.28	60,945.57