



Jackson County, TX

History Report

By Employee

Report Dates: 5/1/2023 to 5/31/2023

Payroll Set: 01 - Jackson County

Report Totals

Year: 2023

Checks: 246
Net: 308,166.06

Payroll Set: Jackson County

Earnings	Units	Amount
01 HOURLY - HOURLY	13,677.40	296,228.53
02 OVERTIME - OVERTIME	211.20	7,004.56
03 SALARY - SALARY	3,040.00	90,927.96
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
08 COMP TAKEN - COMP TAKEN	55.03	1,231.78
10 SICK - SICK	440.10	8,954.77
11 VACATION - VACATION	379.64	8,720.58
14 HOLIDAY - HOLIDAY	406.26	8,836.01
18 STATE SUPP - STATE SUPPLEMENT	0.00	2,658.46
20 SUPP SALARY - SUPP SALARY	0.00	3,521.88
21 SERVICE AWARD - SERVICE AWARD	0.00	0.00
25 CAR ALLOWANCE - CAR ALLOWANCE	0.00	3,169.20
26 CLOTHING ALLOW - CLOTHING ALLOWANCE	0.00	322.90
33 ELECTION W/ TAX - ELECTION WITH TAXES	78.75	887.25
ADMIN - ADMIN	15.30	313.22
MILITARY - MILITARY	108.00	2,737.80
SPECIAL ADMIN - SPECIAL ADMIN	107.45	2,663.55
WITHOUT PAY - WITHOUT PAY	30.62	0.00
18,549.75		438,777.83

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	264.60	0.00
264.60		0.00

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	435,723.82	39,955.71	30,500.88
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	19,047.26	18,149.05
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	2,542.60
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

Deductions	Subject To	Employer	Employee
030 AFLAC PRE-TAX - AFLAC PRE-TAX	0.00	0.00	3,666.24
037 DELINQ TAXES - DELINQ TAXES	0.00	0.00	36.36
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
		180,974.53	69,614.35

Taxes	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	374,365.52	0.00	29,630.51
01-FICA - 01-FICA W/H	410,024.08	25,421.66	25,421.66
01-MC WH - 01-MEDICARE W/H	410,024.08	5,945.25	5,945.25
01-Unemp - 01-Unemployment	360,794.56	180.33	0.00
		31,547.24	60,997.42