



Jackson County, TX

# Payroll History Report

By Employee

Report Dates: 3/1/2023 to 3/31/2023

Payroll Set: 01 - Jackson County

Payroll Set: Jackson County

## Report Totals

Year: 2023

Checks: 235  
Net: 299,726.05

Earnings	Units	Amount
01 HOURLY - HOURLY	12,730.90	276,404.17
02 OVERTIME - OVERTIME	109.20	3,780.36
03 SALARY - SALARY	2,913.00	90,927.96
05 JUVENILE JUDGE - JUVENILE JUDGE	0.00	599.38
07 ADDL TAKEN - ADDL COMP TAKEN	0.20	3.21
08 COMP TAKEN - COMP TAKEN	82.55	1,851.52
10 SICK - SICK	279.47	6,178.69
11 VACATION - VACATION	644.44	14,533.88
14 HOLIDAY - HOLIDAY	883.49	19,527.89
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	95.97	2,279.21
FUNERAL - FUNERAL	34.00	760.94
SPECIAL ADMIN - SPECIAL ADMIN	121.05	2,703.26
WITHOUT PAY - WITHOUT PAY	33.13	0.00
	<b>17,927.40</b>	<b>428,502.91</b>

Benefits	Units	Amount
06 COMP EARNED - COMP EARNED	195.60	0.00
	<b>195.60</b>	<b>0.00</b>

Deductions	Subject To	Employer	Employee
006 RETIREMENT - RETIREMENT	426,672.15	39,125.67	29,867.22
012 DENTAL - DENTAL	0.00	2,941.12	0.00
013 DENTAL-DEPENDENT - DENTAL-DEPENDENT	0.00	1,180.40	1,180.40
014 MEDICAL INS - MEDICAL INS	0.00	118,552.56	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	469.92	0.00
020 AFLAC - AFLAC	0.00	0.00	966.50
022 CHILD SUPPORT - CHILD SUPPORT	0.00	0.00	1,839.04
024 FLEX SPENDING - FLEXIBLE SPENDING	0.00	0.00	5,261.16
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

<b>Deductions</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
041 MASA - MASA	0.00	0.00	472.00
043 VISION - VISION	0.00	0.00	555.40
044 NAT'L FARM LIFE - NATIONAL FARM LIFE	0.00	0.00	1,307.80
		<b>181,303.97</b>	<b>69,307.46</b>

  

<b>Taxes</b>	<b>Subject To</b>	<b>Employer</b>	<b>Employee</b>
01-FEDWH - 01-FEDERAL W/H	363,780.79	0.00	28,960.71
01-FICA - 01-FICA W/H	398,805.69	24,726.13	24,726.13
01-MC WH - 01-MEDICARE W/H	398,805.69	5,782.56	5,782.56
01-Unemp - 01-Unemployment	351,742.89	175.78	0.00
		<b>30,684.47</b>	<b>59,469.40</b>