



Jackson County, Texas

History Report

By Employee

Report Dates: 1/1/2026 to 1/31/2026

Payroll Set: 01 - Jackson County

Payroll Set Jackson County

Report Quarterly Summary Year: 2026

1st Quarter				2nd Quarter			3rd Quarter			4th Quarter					
Total Checks:	251			Total Checks:	0			Total Checks:	0			Total Checks:	0		
Total Net:	375,791.49			Total Net:	0.00			Total Net:	0.00			Total Net:	0.00		
Earnings	Units	Amount		Units	Amount		Units	Amount		Units	Amount				
01 HOURLY - HOURLY	11,869.60	290,430.08		0.00	0.00		0.00	0.00		0.00	0.00				
02 OVERTIME - OVERTIME	508.70	22,160.02		0.00	0.00		0.00	0.00		0.00	0.00				
03 SALARY - SALARY	3,040.00	101,538.58		0.00	0.00		0.00	0.00		0.00	0.00				
05 JUVENILE JUDGE - JUVENILE JU...	0.00	599.38		0.00	0.00		0.00	0.00		0.00	0.00				
08 COMP TAKEN - COMP TAKEN	247.80	6,936.72		0.00	0.00		0.00	0.00		0.00	0.00				
10 SICK - SICK	448.21	11,188.07		0.00	0.00		0.00	0.00		0.00	0.00				
11 VACATION - VACATION	820.47	21,499.77		0.00	0.00		0.00	0.00		0.00	0.00				
14 HOLIDAY - HOLIDAY	2,621.70	65,540.81		0.00	0.00		0.00	0.00		0.00	0.00				
18 STATE SUPP - STATE SUPPLEME...	0.00	2,665.38		0.00	0.00		0.00	0.00		0.00	0.00				
20 SUPP SALARY - SUPP SALARY	160.00	10,564.86		0.00	0.00		0.00	0.00		0.00	0.00				
25 CAR ALLOWANCE - CAR ALLO...	0.00	3,207.68		0.00	0.00		0.00	0.00		0.00	0.00				
26 CLOTHING ALLOW - CLOTHING...	2.00	369.02		0.00	0.00		0.00	0.00		0.00	0.00				
FUNERAL - FUNERAL	31.90	799.49		0.00	0.00		0.00	0.00		0.00	0.00				
WITHOUT PAY - WITHOUT PAY	78.92	0.00		0.00	0.00		0.00	0.00		0.00	0.00				
	19,829.30	537,499.86		0.00	0.00		0.00	0.00		0.00	0.00				
Benefits	Units	Amount		Units	Amount		Units	Amount		Units	Amount				
06 COMP EARNED - COMP EARNED	243.30	0.00		0.00	0.00		0.00	0.00		0.00	0.00				
	243.30	0.00		0.00	0.00		0.00	0.00		0.00	0.00				
Deductions	Subject To	Employer	Employee	Subject To	Employer	Employee	Subject To	Employer	Employee	Subject To	Employer	Employee			
006 RETIREMENT - RETIREMENT	535,450.18	65,057.14	37,481.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
012 DENTAL - DENTAL	0.00	2,697.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
012 DENTAL SB22 - DENTAL SB22	0.00	592.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
013 DENTAL-DEP SB22 - DENTAL-...	0.00	377.18	376.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
013 DENTAL-DEPENDENT - DENTA...	0.00	979.28	978.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
014 MEDICAL INS - MEDICAL INS	0.00	113,074.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
014 MEDICAL INS SB22 - MEDICA...	0.00	24,851.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
018 MEDICAL-DEP - MEDICAL-DE...	0.00	18,905.52	18,905.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
018 MEDICAL-DEP SB22 - MEDICA...	0.00	7,273.30	7,273.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
019 LIFE A D & D - LIFE A D & D	0.00	418.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
019 LIFE AD&D SB22 - LIFE A D &...	0.00	87.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
020 AFLAC - AFLAC	0.00	0.00	1,062.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
022 CHILD SUPPORT - CHILD SUP...	0.00	0.00	1,853.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
024 FLEX SPENDING - FLEXIBLE SP...	0.00	0.00	6,780.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
028 PEBSCO-NACO - PEBSCO-NACO	0.00	0.00	3,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

Deductions	Subject To	Employer	Employee	Subject To	Employer	Employee	Subject To	Employer	Employee	Subject To	Employer	Employee
029 VALIC - VALIC	0.00	0.00	3,692.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030 AFLAC PRE-TAX - AFLAC PRE-T...	0.00	0.00	3,542.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
041 MASA - MASA	0.00	0.00	448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
043 VISION - VISION	0.00	0.00	590.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
044 NAT'L FARM LIFE - NATIONAL...	0.00	0.00	2,770.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		234,314.02	89,156.03		0.00	0.00		0.00	0.00		0.00	0.00
Taxes	Subject To	Employer	Employee	Subject To	Employer	Employee	Subject To	Employer	Employee	Subject To	Employer	Employee
01-FEDWH - 01-FEDERAL W/H	454,478.50	0.00	34,374.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-FICA - 01-FICA W/H	499,051.84	30,941.31	30,941.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-MC WH - 01-MEDICARE W/H	499,051.84	7,236.27	7,236.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01-Unemp - 01-Unemployment	450,854.16	540.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		38,718.39	72,552.34		0.00	0.00		0.00	0.00		0.00	0.00