

SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE



Panola County, Texas

# Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 11/05/2022 - 11/18/2022

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Fund	Account Number	Account Name	Amount
100	<a href="#">100-400-51010</a>	ELECTED OFFICIALS	\$2,838.36
100	<a href="#">100-400-51030</a>	ADMINISTRATIVE ASSISTANT	\$1,850.95
100	<a href="#">100-401-51010</a>	ELECTED OFFICIALS	\$9,205.48
100	<a href="#">100-403-51010</a>	ELECTED OFFICIALS	\$2,301.37
100	<a href="#">100-403-51040</a>	DEPUTIES	\$5,515.20
100	<a href="#">100-405-51020</a>	APPOINTED OFFICIAL	\$1,654.57
100	<a href="#">100-405-51050</a>	SECRETARIES	\$1,268.00
100	<a href="#">100-407-51160</a>	AIRPORT MANAGER	\$1,694.40
100	<a href="#">100-407-51650</a>	TRAVEL ALLOWANCE	\$46.02
100	<a href="#">100-408-51020</a>	IT COORDINATOR	\$2,013.70
100	<a href="#">100-409-51120</a>	EMERGENCY MANAGEMENT COORDINATOR	\$2,751.80
100	<a href="#">100-426-51010</a>	ELECTED OFFICIALS	\$7,303.01
100	<a href="#">100-426-51100</a>	COURT REPORTER	\$2,591.61
100	<a href="#">100-426-51180</a>	COURT COORDINATOR	\$1,691.51
100	<a href="#">100-435-51010</a>	ELECTED OFFICIALS	\$345.21
100	<a href="#">100-435-51100</a>	COURT REPORTER	\$1,510.27
100	<a href="#">100-435-51180</a>	ADMINISTRATOR/SECRETARY	\$1,688.17
100	<a href="#">100-450-51010</a>	ELECTED OFFICIALS	\$2,301.37
100	<a href="#">100-450-51040</a>	DEPUTIES	\$5,515.20
100	<a href="#">100-455-51010</a>	ELECTED OFFICIALS	\$2,301.37
100	<a href="#">100-455-51050</a>	SECRETARIES	\$2,202.00
100	<a href="#">100-457-51010</a>	ELECTED OFFICIALS	\$2,301.37
100	<a href="#">100-457-51050</a>	SECRETARIES	\$2,260.00
100	<a href="#">100-465-51300</a>	BAILIFF AND SECURITY	\$1,937.21
100	<a href="#">100-477-51010</a>	ELECTED OFFICIALS	\$575.34
100	<a href="#">100-477-51020</a>	APPOINTED OFFICIALS	\$3,526.01
100	<a href="#">100-477-51030</a>	ADMINISTRATIVE ASSISTANT	\$1,920.80
100	<a href="#">100-477-51050</a>	SECRETARIES	\$4,456.80
100	<a href="#">100-477-51640</a>	COURT COORDINATOR & SPECIALIST	\$2,373.97
100	<a href="#">100-490-51501</a>	ELECTIONS	\$480.00
100	<a href="#">100-491-51020</a>	APPOINTED OFFICIAL	\$2,137.90
100	<a href="#">100-491-51040</a>	DEPUTIES	\$1,332.00
100	<a href="#">100-495-51020</a>	APPOINTED OFFICIAL	\$2,827.08
100	<a href="#">100-495-51031</a>	AUDITOR ASSISTANTS	\$4,840.56
100	<a href="#">100-497-51010</a>	ELECTED OFFICIALS	\$2,301.37
100	<a href="#">100-497-51040</a>	DEPUTIES	\$2,851.20
100	<a href="#">100-499-51010</a>	ELECTED OFFICIALS	\$2,301.37
100	<a href="#">100-499-51040</a>	DEPUTIES	\$7,939.80
100	<a href="#">100-499-51092</a>	PART TIME	\$913.50
100	<a href="#">100-510-51020</a>	APPOINTED OFFICIAL	\$1,695.15
100	<a href="#">100-510-51650</a>	TRAVEL ALLOWANCE APPOINTED OFFICI	\$46.03
100	<a href="#">100-560-51010</a>	ELECTED OFFICIALS	\$2,310.58
100	<a href="#">100-560-51041</a>	DEPUTIES & PATROL	\$40,841.96
100	<a href="#">100-560-51050</a>	SECRETARIES	\$3,214.58
100	<a href="#">100-560-51212</a>	COMMUNICATION OFFICERS	\$12,359.36
100	<a href="#">100-560-51214</a>	ADMINISTRATIVE DEPUTY	\$1,738.41
100	<a href="#">100-560-51510</a>	CRIMINAL INVESTIGATOR	\$8,291.24
100	<a href="#">100-560-51660</a>	CAPTAIN	\$2,143.73
100	<a href="#">100-570-51200</a>	DETENTION OFFICERS	\$38,106.04
100	<a href="#">100-575-51162</a>	COORDINATORS	\$1,581.60
100	<a href="#">100-580-51050</a>	SECRETARIES	\$1,332.00
100	<a href="#">100-581-51010</a>	ELECTED OFFICIALS	\$2,195.51

APPROVED FOR PAYMENT  
*David H. Anderson*

**APPROVED**  
By Auditor at 4:35 pm, Nov 21, 2022

BY COMMISSIONERS COURT DATE NOV 22 2022

APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Fund	Account Number	Account Name	Amount
100	<a href="#">100-581-51041</a>	DEPUTY	\$2,034.97
100	<a href="#">100-585-51010</a>	ELECTED OFFICIALS	\$2,195.51
100	<a href="#">100-585-51045</a>	PART-TIME DEPUTY	\$745.85
100	<a href="#">100-650-51092</a>	PART TIME	\$545.64
100	<a href="#">100-650-51520</a>	LIBRARIANS	\$7,058.68
100	<a href="#">100-665-51050</a>	SECRETARIES	\$1,257.08
100	<a href="#">100-665-51610</a>	EXTENSION AGENT	\$695.33
100	<a href="#">100-665-51630</a>	HOME DEMONSTRATION AGENT	\$695.33
100	<a href="#">100-665-51690</a>	EXPENSE ALLOW. AG AGENT	\$341.37
100	<a href="#">100-665-51870</a>	EXPENSE ALLOW. HOME DEMO. AGENT	\$122.74
200	<a href="#">200-621-51060</a>	ROAD & BRIDGE EMPLOYEES WAGES	\$15,429.04
200	<a href="#">200-622-51060</a>	ROAD & BRIDGE EMPLOYEES WAGES	\$13,915.63
200	<a href="#">200-623-51060</a>	ROAD & BRIDGE EMPLOYEES WAGES	\$15,053.24
200	<a href="#">200-624-51060</a>	ROAD & BRIDGE EMPLOYEES WAGES	\$17,131.82
300	<a href="#">300-629-51060</a>	ROAD & BRIDGE EMPLOYEES WAGES	\$3,247.62
<b>Earnings Expense Account Summary Totals</b>			<b>\$302,191.89</b>

**APPROVED**  
By Auditor at 4:35 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
*Daniel H. Crabtree*  
BY COMMISSIONERS COURT DATE NOV 22 2022  
APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**



Panola County, Texas

# Payroll Distribution Register

Payroll Journal

For Pay Period: 11/05/2022 - 11/18/2022

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
AF	00801	MAXEY, JOEL S	621	22.310000	50.00	\$1,115.50
<b>Total 621 - PRECINCT #1</b>						<b>\$1,115.50</b>
AF	00950	KIRKLAND, RODNEY	622	22.310000	30.00	\$669.30
<b>Total 622 - PRECINCT #2</b>						<b>\$669.30</b>
AF	00860	ESSERY, MARK DOUGLAS	624	22.310000	40.00	\$892.40
<b>Total 624 - PRECINCT #4</b>						<b>\$892.40</b>
<b>Total AF - ACTING FORMAN</b>						<b>\$2,677.20</b>
CAR	136	JONES, KEVIN E	477	2,373.970000	1.00	\$30.00
<b>Total 477 - CRIMINAL DISTRICT ATTORNEY</b>						<b>\$30.00</b>
CAR	00817	EARLE, MELANIE M	629	19.770000	0.00	\$24.00
<b>Total 629 - MAINTENANCE</b>						<b>\$24.00</b>
<b>Total CAR - CAR ALLOWANCE</b>						<b>\$54.00</b>
CE	00927	GATES, KELSEY MICHELLE	491	0.000000	20.25	
CE	452	MASON, LORETTA C	491	0.000000	21.38	
<b>Total 491 - ELECTION ADMINISTRATION</b>						<b>\$0.00</b>
CE	00765	BOOKER, ABBY G	497	0.000000	1.13	
<b>Total 497 - COUNTY TREASURER</b>						<b>\$0.00</b>
CE	152	BROOKS, CASSANDRA A	499	0.000000	3.00	
CE	00975	ROGERS, LAUREN HALEY	499	0.000000	6.00	
<b>Total 499 - TAX COLLECTOR AND ASSESSOR</b>						<b>\$0.00</b>
CE	00616	CURRY, TRAVIS D	560	0.000000	4.50	
CE	00891	GILLIE, STEPHEN LEWIS	560	0.000000	3.00	
CE	01101	HOGG, NATALIE G	560	0.000000	6.75	
CE	00863	MARTIN, JEFFREY D	560	0.000000	3.00	
CE	01000	MARTINEZ, JESUS GUADALUPE	560	0.000000	1.50	
CE	00714	MOJICA, HOLLIE N	560	0.000000	9.00	
CE	00847	RIDDLE, CARRIE ANNE	560	0.000000	1.50	
CE	172	SMITH, DANIEL A	560	0.000000	6.00	
CE	00994	WILSON, ROBERT TRAVIS	560	0.000000	8.25	
<b>Total 560 - SHERIFF</b>						<b>\$0.00</b>
CE	01114	COLLINS, BRITTANY L	570	0.000000	6.00	
CE	01107	DANIELS, ISAIAH T	570	0.000000	18.00	
CE	01015	DAVIS, MADISON M	570	0.000000	6.00	
CE	166	ENDSLEY, RONALD W	570	0.000000	6.75	
CE	00972	LANDRENEAUX, MICHELLE DAWN	570	0.000000	1.50	
CE	00832	MITCHELL, MATTHEW T	570	0.000000	6.00	
CE	01050	SANDBAL, MADISON T	570	0.000000	6.00	
CE	00925	WILLIAMSON, MATTHEW REED	570	0.000000	6.00	
<b>Total 570 - CORRECTIONS / JAIL</b>						<b>\$0.00</b>
CE	399	NAGLE, JEREMY J	581	0.000000	10.50	
<b>Total 581 - CONSTABLE PCT 2 &amp; 3</b>						<b>\$0.00</b>
CE	01054	DAVIS, CODY LANE	621	0.000000	3.00	
CE	01070	HILDEBRAND, MICHAEL D	621	0.000000	15.00	
CE	00801	MAXEY, JOEL S	621	0.000000	3.00	
CE	195	SHRELL, BRANT L	621	0.000000	9.00	
CE	01005	STUTES, BILLY MICHAEL	621	0.000000	9.00	
<b>Total 621 - PRECINCT #1</b>						<b>\$0.00</b>
CE	00794	ELLIS, STEVEN T	622	0.000000	8.75	

**APPROVED**  
By Auditor at 4:35 pm, Nov 21, 2022

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*[Signature]*

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Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
CE	00950	KIRKLAND, RODNEY	622	0.000000	13.50	
CE	01102	MCGUIRE, KEVIN D	622	0.000000	13.50	
CE	01044	WELCH, JAMES M	622	0.000000	6.00	
<b>Total 622 - PRECINCT #2</b>					<b>36.75</b>	<b>\$0.00</b>
CE	01007	LAWLESS, TRAVIS DANIEL	623	0.000000	6.00	
CE	01093	LONG, MICHAEL B	623	0.000000	6.00	
CE	01069	SEPULVADO III, JEFF P	623	0.000000	6.00	
CE	01113	SHOALMIRE, JONATHAN C	623	0.000000	6.00	
<b>Total 623 - PRECINCT #3</b>					<b>24.00</b>	<b>\$0.00</b>
CE	00860	ESSERY, MARK DOUGLAS	624	0.000000	6.00	
CE	451	LAWLESS, KEVIN W	624	0.000000	6.00	
CE	00961	TATE, TIMOTHY J	624	0.000000	6.00	
<b>Total 624 - PRECINCT #4</b>					<b>18.00</b>	<b>\$0.00</b>
CE	00817	EARLE, MELANIE M	629	0.000000	6.00	
CE	00928	HOLLOWAY, ANDY SHANE	629	0.000000	6.00	
<b>Total 629 - MAINTENANCE</b>					<b>12.00</b>	<b>\$0.00</b>
CE	604	BIRDSONG, RHONDA K	650	0.000000	0.30	
CE	01072	ESPINOZA, SHERIANN E	650	0.000000	0.11	
CE	564	POWELL, MICHELE S	650	0.000000	0.93	
<b>Total 650 - LIBRARY</b>					<b>1.34</b>	<b>\$0.00</b>
<b>Total CE - COMP EARNED</b>					<b>293.10</b>	<b>\$0.00</b>
CE SALARY	219	FARMER, MICHAEL D	623	0.000000	6.00	
<b>Total 623 - PRECINCT #3</b>					<b>6.00</b>	<b>\$0.00</b>
<b>Total CE SALARY - COMP EARNED SALARY</b>					<b>6.00</b>	<b>\$0.00</b>
COUA	00692	BLUE, CHARLES D	581	0.657534	14.00	\$9.21
COUA	399	NAGLE, JEREMY J	581	0.657534	14.00	\$9.21
<b>Total 581 - CONSTABLE PCT 2 &amp; 3</b>					<b>28.00</b>	<b>\$18.42</b>
COUA	168	IVY, JEFFREY R	585	0.657534	14.00	\$9.21
COUA	169	LAKE, MICHAEL K	585	0.657534	14.00	\$9.21
<b>Total 585 - CONSTABLE PCT 1 &amp; 4</b>					<b>28.00</b>	<b>\$18.42</b>
<b>Total COUA - CONSTABLE UNIFORM ALLOWANCE</b>					<b>56.00</b>	<b>\$36.84</b>
CS	452	MASON, LORETTA C	491	0.000000	2.00	
<b>Total 491 - ELECTION ADMINISTRATION</b>					<b>2.00</b>	<b>\$0.00</b>
CS	00765	BOOKER, ABBY G	497	0.000000	1.00	
<b>Total 497 - COUNTY TREASURER</b>					<b>1.00</b>	<b>\$0.00</b>
CS	152	BROOKS, CASSANDRA A	499	0.000000	0.50	
<b>Total 499 - TAX COLLECTOR AND ASSESSOR</b>					<b>0.50</b>	<b>\$0.00</b>
CS	01090	COHORST, KARLEE A	560	0.000000	24.00	
CS	00822	ENGLAND, KAREN ANN	560	0.000000	1.50	
CS	00921	GILLIE, KATLYN T	560	0.000000	4.00	
CS	00838	HANSEN, CHRISTOPHER A	560	0.000000	4.00	
CS	00741	MALONE, CALAHAN L	560	0.000000	2.00	
CS	281	MOJICA, RICHARD F	560	0.000000	6.00	
CS	00612	NAGLE, JOSHUA A	560	0.000000	2.00	
<b>Total 560 - SHERIFF</b>					<b>43.50</b>	<b>\$0.00</b>
CS	01056	BULLOCK, CHELSI E	570	0.000000	4.00	
<b>Total 570 - CORRECTIONS / JAIL</b>					<b>4.00</b>	<b>\$0.00</b>
CS	01005	STUTES, BILLY MICHAEL	621	0.000000	2.00	
<b>Total 621 - PRECINCT #1</b>					<b>2.00</b>	<b>\$0.00</b>
CS	01041	HARRISON, MARK G	623	0.000000	4.00	
CS	01058	HURLEY, SHANE T	623	0.000000	4.00	
CS	00941	JOHNSON, RUFUS BAILEY	623	0.000000	4.00	
<b>Total 623 - PRECINCT #3</b>					<b>12.00</b>	<b>\$0.00</b>

APPROVED FOR PAYMENT

*[Signature]*

BY COMMISSIONERS COURT DATE

NOV 22 2022

APPROVED BY CC

**APPROVED**  
By Auditor at 4:35 pm, Nov 20, 2022

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
CS	00628	LAWSON, ROBERT A	629	0.000000	4.00	
				<b>Total 629 - MAINTENANCE</b>	<b>4.00</b>	<b>\$0.00</b>
				<b>Total CS - COMP EARNED STRAIGHT</b>	<b>69.00</b>	<b>\$0.00</b>
CT	452	MASON, LORETTA C	491	20.680000	23.38	\$483.50
				<b>Total 491 - ELECTION ADMINISTRATION</b>	<b>23.38</b>	<b>\$483.50</b>
CT	00975	ROGERS, LAUREN HALEY	499	16.100000	1.00	\$16.10
CT	00975	ROGERS, LAUREN HALEY	499	16.100000	0.50	\$8.05
CT	00975	ROGERS, LAUREN HALEY	499	16.100000	1.00	\$16.10
				<b>Total 499 - TAX COLLECTOR AND ASSESSOR</b>	<b>2.50</b>	<b>\$40.25</b>
CT	01090	COHORST, KARLEE A	560	17.650000	12.00	\$211.80
CT	01090	COHORST, KARLEE A	560	17.650000	12.00	\$211.80
CT	00822	ENGLAND, KAREN ANN	560	19.650000	5.00	\$98.25
CT	00921	GILLIE, KATLYN T	560	17.650000	12.00	\$211.80
CT	00921	GILLIE, KATLYN T	560	17.650000	12.00	\$211.80
CT	01009	JONES, SCOTT MITCHEL	560	23.020000	10.00	\$230.20
CT	01009	JONES, SCOTT MITCHEL	560	23.020000	12.00	\$276.24
CT	281	MOJICA, RICHARD F	560	23.020000	12.00	\$276.24
CT	281	MOJICA, RICHARD F	560	23.020000	12.00	\$276.24
CT	00612	NAGLE, JOSHUA A	560	23.020000	10.00	\$230.20
CT	01099	SPARKS, KAYLEE S	560	17.650000	12.00	\$211.80
				<b>Total 560 - SHERIFF</b>	<b>121.00</b>	<b>\$2,446.37</b>
CT	01056	BULLOCK, CHELSI E	570	16.660000	12.00	\$199.92
CT	00017	ESQUIVEL, ASHLEY M	570	18.320000	12.00	\$219.84
CT	00957	HUMPHRIES, BRENTON W	570	16.660000	8.00	\$133.28
CT	296	MCMULLEN, TINA C	570	24.330000	8.00	\$194.64
CT	01106	PEACE, REID M	570	16.660000	4.00	\$66.64
CT	01106	PEACE, REID M	570	16.660000	6.00	\$99.96
CT	01106	PEACE, REID M	570	16.660000	12.00	\$199.92
				<b>Total 570 - CORRECTIONS / JAIL</b>	<b>62.00</b>	<b>\$1,114.20</b>
CT	00815	GRIMES, GLENDA A	580	16.650000	4.00	\$66.60
				<b>Total 580 - HIGHWAY PATROL</b>	<b>4.00</b>	<b>\$66.60</b>
CT	00958	HARVEY, TIMMY L	621	19.770000	10.00	\$197.70
CT	497	LAWLESS, DAVID E	621	19.770000	10.00	\$197.70
CT	497	LAWLESS, DAVID E	621	19.770000	10.00	\$197.70
				<b>Total 621 - PRECINCT #1</b>	<b>30.00</b>	<b>\$593.10</b>
CT	00734	HARRISON, MITCHELL W	622	0.000000	10.00	
CT	00734	HARRISON, MITCHELL W	622	0.000000	10.00	
CT	00734	HARRISON, MITCHELL W	622	0.000000	10.00	
CT	00950	KIRKLAND, RODNEY	622	19.770000	10.00	\$197.70
CT	00950	KIRKLAND, RODNEY	622	19.770000	10.00	\$197.70
CT	01035	STRONG, BOBBY T	622	19.770000	10.00	\$197.70
CT	01035	STRONG, BOBBY T	622	19.770000	10.00	\$197.70
CT	01035	STRONG, BOBBY T	622	19.770000	10.00	\$197.70
				<b>Total 622 - PRECINCT #2</b>	<b>80.00</b>	<b>\$988.50</b>
CT	00955	BONIOL, SR, BENNIE GLENN	623	19.770000	10.00	\$197.70
CT	00955	BONIOL, SR, BENNIE GLENN	623	19.770000	10.00	\$197.70
CT	00955	BONIOL, SR, BENNIE GLENN	623	19.770000	10.00	\$197.70
CT	219	FARMER, MICHAEL D	623	0.000000	10.00	
CT	219	FARMER, MICHAEL D	623	0.000000	10.00	
CT	219	FARMER, MICHAEL D	623	0.000000	10.00	
CT	219	FARMER, MICHAEL D	623	0.000000	10.00	
CT	01041	HARRISON, MARK G	623	19.770000	10.00	\$197.70
CT	01058	HURLEY, SHANE T	623	19.770000	1.00	\$19.77
CT	01058	HURLEY, SHANE T	623	19.770000	4.00	\$79.08
CT	01058	HURLEY, SHANE T	623	19.770000	10.00	\$197.70
CT	01058	HURLEY, SHANE T	623	19.770000	10.00	\$197.70
CT	00941	JOHNSON, RUFUS BAILEY	623	19.770000	2.00	\$39.54

**APPROVED**  
By Auditor at 4:35 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
*[Signature]*

BY COMMISSIONERS COURT DATE \_\_\_\_\_

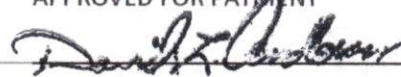
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**SUBMITTED TO COMMISSIONERS' COURT BY:  
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Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
CT	00941	JOHNSON, RUFUS BAILEY	623	19.770000	4.00	\$79.08
CT	00941	JOHNSON, RUFUS BAILEY	623	19.770000	4.00	\$79.08
CT	00941	JOHNSON, RUFUS BAILEY	623	19.770000	4.00	\$79.08
CT	01093	LONG, MICHAEL B	623	19.770000	10.00	\$197.70
CT	01093	LONG, MICHAEL B	623	19.770000	10.00	\$197.70
CT	01093	LONG, MICHAEL B	623	19.770000	10.00	\$197.70
CT	01093	LONG, MICHAEL B	623	19.770000	10.00	\$197.70
				<b>Total 623 - PRECINCT #3</b>	<b>159.00</b>	<b>\$2,352.63</b>
CT	01057	CREECH, JACOB C	624	19.770000	10.00	\$197.70
CT	01057	CREECH, JACOB C	624	19.770000	10.00	\$197.70
CT	01057	CREECH, JACOB C	624	19.770000	10.00	\$197.70
CT	01057	CREECH, JACOB C	624	19.770000	10.00	\$197.70
CT	01057	CREECH, JACOB C	624	19.770000	10.00	\$197.70
CT	01057	CREECH, JACOB C	624	19.770000	10.00	\$197.70
CT	01057	CREECH, JACOB C	624	19.770000	10.00	\$197.70
CT	00827	FANNIN, JAMES LUTHER	624	19.770000	10.00	\$197.70
CT	00827	FANNIN, JAMES LUTHER	624	19.770000	10.00	\$197.70
CT	00827	FANNIN, JAMES LUTHER	624	19.770000	10.00	\$197.70
CT	00829	ROSS, JASON ROBERT	624	23.550000	10.00	\$235.50
CT	00829	ROSS, JASON ROBERT	624	23.550000	5.00	\$117.75
CT	00829	ROSS, JASON ROBERT	624	23.550000	10.00	\$235.50
CT	00829	ROSS, JASON ROBERT	624	23.550000	10.00	\$235.50
CT	00829	ROSS, JASON ROBERT	624	23.550000	10.00	\$235.50
				<b>Total 624 - PRECINCT #4</b>	<b>145.00</b>	<b>\$3,036.75</b>
CT	00817	EARLE, MELANIE M	629	19.770000	10.00	\$197.70
CT	00928	HOLLOWAY, ANDY SHANE	629	21.100000	3.00	\$63.30
CT	00628	LAWSON, ROBERT A	629	20.480000	10.00	\$204.80
				<b>Total 629 - MAINTENANCE</b>	<b>23.00</b>	<b>\$465.80</b>
CT	564	POWELL, MICHELE S	650	18.630000	3.54	\$65.95
CT	00631	TURNER, KIMBERLY S	650	0.000000	4.00	
				<b>Total 650 - LIBRARY</b>	<b>7.54</b>	<b>\$65.95</b>
				<b>Total CT - COMP TAKEN</b>	<b>657.42</b>	<b>\$11,653.65</b>
HOLIDAY	01045	CRAFT, LORI A	403	16.650000	8.00	\$133.20
HOLIDAY	00790	HICKS, ROKESIA L	403	18.990000	8.00	\$151.92
HOLIDAY	00964	MCDONALD, JACQUELINE M	403	16.650000	8.00	\$133.20
HOLIDAY	00871	WOODARD, PAIGE W	403	16.650000	8.00	\$133.20
				<b>Total 403 - COUNTY CLERK</b>	<b>32.00</b>	<b>\$551.52</b>
HOLIDAY	01036	NAIL, PAMELA N	405	15.850000	8.00	\$126.80
				<b>Total 405 - VETERANS SERVICE OFFICE</b>	<b>8.00</b>	<b>\$126.80</b>
HOLIDAY	405	DEPRESCA, JR, JOHN A	407	21.180000	8.00	\$169.44
				<b>Total 407 - AIRPORT</b>	<b>8.00</b>	<b>\$169.44</b>
HOLIDAY	00917	BROWN, LORA K	450	18.990000	8.00	\$151.92
HOLIDAY	174	GREEN, HEATHER C	450	16.650000	8.00	\$133.20
HOLIDAY	00954	HAM, APRIL D	450	16.650000	8.00	\$133.20
HOLIDAY	00989	TATE, BRYNNE LINDSEY	450	16.650000	8.00	\$133.20
				<b>Total 450 - DISTRICT CLERK</b>	<b>32.00</b>	<b>\$551.52</b>
HOLIDAY	00962	WALLACE, RAVEN ELIZABETH	455	16.650000	8.00	\$133.20
				<b>Total 455 - JUSTICE OF THE PEACE PCT 1 &amp; 4</b>	<b>8.00</b>	<b>\$133.20</b>
HOLIDAY	00743	HERNANDEZ, MARIA I	457	16.650000	8.00	\$133.20
				<b>Total 457 - JUSTICE OF THE PEACE PCT 2 &amp; 3</b>	<b>8.00</b>	<b>\$133.20</b>
HOLIDAY	164	ALMEIDA, GREGORY A	465	24.100000	8.00	\$192.80
				<b>Total 465 - JUDICIAL</b>	<b>8.00</b>	<b>\$192.80</b>
HOLIDAY	01052	BEATTY, MARILYN W	477	16.650000	8.00	\$133.20
HOLIDAY	135	EATON, JANET L	477	24.010000	8.00	\$192.08
HOLIDAY	444	HAWKINS, VIRGINIA L	477	18.230000	8.00	\$145.84

APPROVED FOR PAYMENT



BY COMMISSIONERS COURT DATE

NOV 22 2022

APPROVED BY CC

**APPROVED**

11/21/2022 4:02:27 PM

By Auditor at 4:36 pm, Nov 21, 2022

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOLIDAY	137	WILLIAMS, VERNANDA S	477	20.830000	8.00	\$166.64
<b>Total 477 - CRIMINAL DISTRICT ATTORNEY</b>					<b>32.00</b>	<b>\$637.76</b>
HOLIDAY	00927	GATES, KELSEY MICHELLE	491	16.650000	8.00	\$133.20
HOLIDAY	452	MASON, LORETTA C	491	20.680000	8.00	\$165.44
<b>Total 491 - ELECTION ADMINISTRATION</b>					<b>16.00</b>	<b>\$298.64</b>
HOLIDAY	00765	BOOKER, ABBY G	497	18.990000	8.00	\$151.92
HOLIDAY	00784	POWELL, CYNTHIA D	497	16.650000	7.00	\$116.55
<b>Total 497 - COUNTY TREASURER</b>					<b>15.00</b>	<b>\$268.47</b>
HOLIDAY	152	BROOKS, CASSANDRA A	499	19.330000	8.00	\$154.64
HOLIDAY	00738	HOLIMAN, KARA G	499	16.650000	8.00	\$133.20
HOLIDAY	01108	JACKS, KIRSTYN LEA	499	15.600000	8.00	\$124.80
HOLIDAY	01105	PINKE, CANDACE T	499	15.600000	8.00	\$124.80
HOLIDAY	00975	ROGERS, LAUREN HALEY	499	16.100000	8.00	\$128.80
HOLIDAY	455	WORKS, PAMELA K	499	16.650000	8.00	\$133.20
<b>Total 499 - TAX COLLECTOR AND ASSESSOR</b>					<b>48.00</b>	<b>\$799.44</b>
HOLIDAY	00789	DEJOHN, JESSICA C	575	19.770000	10.00	\$197.70
<b>Total 575 - 911 / RURAL ADDRESSING</b>					<b>10.00</b>	<b>\$197.70</b>
HOLIDAY	00815	GRIMES, GLENDA A	580	16.650000	8.00	\$133.20
<b>Total 580 - HIGHWAY PATROL</b>					<b>8.00</b>	<b>\$133.20</b>
HOLIDAY	01054	DAVIS, CODY LANE	621	18.110000	10.00	\$181.10
HOLIDAY	00792	HARRIS, ROLANDO D	621	19.770000	10.00	\$197.70
HOLIDAY	00958	HARVEY, TIMMY L	621	19.770000	10.00	\$197.70
HOLIDAY	01070	HILDEBRAND, MICHAEL D	621	19.770000	10.00	\$197.70
HOLIDAY	497	LAWLESS, DAVID E	621	19.770000	10.00	\$197.70
HOLIDAY	00801	MAXEY, JOEL S	621	19.770000	10.00	\$197.70
HOLIDAY	195	SHRELL, BRANT L	621	19.770000	10.00	\$197.70
HOLIDAY	01005	STUTES, BILLY MICHAEL	621	23.550000	10.00	\$235.50
<b>Total 621 - PRECINCT #1</b>					<b>80.00</b>	<b>\$1,602.80</b>
HOLIDAY	00995	BORN, JOSHUA ADAM	622	19.770000	10.00	\$197.70
HOLIDAY	00794	ELLIS, STEVEN T	622	19.770000	10.00	\$197.70
HOLIDAY	00950	KIRKLAND, RODNEY	622	19.770000	10.00	\$197.70
HOLIDAY	00820	LENNON, CHARLES L	622	23.550000	10.00	\$235.50
HOLIDAY	01102	MCGUIRE, KEVIN D	622	19.770000	10.00	\$197.70
HOLIDAY	01035	STRONG, BOBBY T	622	19.770000	10.00	\$197.70
HOLIDAY	01044	WELCH, JAMES M	622	19.770000	10.00	\$197.70
<b>Total 622 - PRECINCT #2</b>					<b>70.00</b>	<b>\$1,421.70</b>
HOLIDAY	00955	BONIOL, SR, BENNIE GLENN	623	19.770000	10.00	\$197.70
HOLIDAY	01041	HARRISON, MARK G	623	19.770000	10.00	\$197.70
HOLIDAY	01058	HURLEY, SHANE T	623	19.770000	10.00	\$197.70
HOLIDAY	00941	JOHNSON, RUFUS BAILEY	623	19.770000	10.00	\$197.70
HOLIDAY	01007	LAWLESS, TRAVIS DANIEL	623	19.770000	10.00	\$197.70
HOLIDAY	01093	LONG, MICHAEL B	623	19.770000	10.00	\$197.70
HOLIDAY	01069	SEPULVADO III, JEFF P	623	15.000000	10.00	\$150.00
HOLIDAY	01113	SHOALMIRE, JONATHAN C	623	23.550000	10.00	\$235.50
<b>Total 623 - PRECINCT #3</b>					<b>80.00</b>	<b>\$1,571.70</b>
HOLIDAY	01057	CREECH, JACOB C	624	19.770000	10.00	\$197.70
HOLIDAY	00860	ESSERY, MARK DOUGLAS	624	19.770000	10.00	\$197.70
HOLIDAY	00827	FANNIN, JAMES LUTHER	624	19.770000	10.00	\$197.70
HOLIDAY	249	GOODWIN, TERRY D	624	19.770000	10.00	\$197.70
HOLIDAY	00795	LANGFORD, CHARLES A	624	19.770000	10.00	\$197.70
HOLIDAY	451	LAWLESS, KEVIN W	624	19.770000	10.00	\$197.70
HOLIDAY	00829	ROSS, JASON ROBERT	624	23.550000	10.00	\$235.50
HOLIDAY	00890	SMITH, JAMES CLIFTON	624	19.770000	10.00	\$197.70
HOLIDAY	00961	TATE, TIMOTHY J	624	19.770000	10.00	\$197.70
<b>Total 624 - PRECINCT #4</b>					<b>90.00</b>	<b>\$1,817.10</b>
HOLIDAY	00817	EARLE, MELANIE M	629	19.770000	10.00	\$197.70

**APPROVED**  
By Auditor at 4:36 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
*[Signature]*

BY COMMISSIONERS COURT DATE \_\_\_\_\_

APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOLIDAY	00928	HOLLOWAY, ANDY SHANE	629	21.100000	10.00	\$211.00
HOLIDAY	00628	LAWSON, ROBERT A	629	20.480000	10.00	\$204.80
<b>Total 629 - MAINTENANCE</b>					<b>30.00</b>	<b>\$613.50</b>
HOLIDAY	604	BIRDSONG, RHONDA K	650	16.650000	8.00	\$133.20
HOLIDAY	01072	ESPINOZA, SHERIANN E	650	14.500000	8.00	\$116.00
HOLIDAY	564	POWELL, MICHELE S	650	18.630000	8.00	\$149.04
HOLIDAY	00668	WILSON, YOLANDA G	650	16.650000	8.00	\$133.20
<b>Total 650 - LIBRARY</b>					<b>32.00</b>	<b>\$531.44</b>
HOLIDAY	01048	WEST, LANI V	665	16.650000	8.00	\$133.20
<b>Total 665 - AGRICULTURE EXTENSION SERVICE</b>					<b>8.00</b>	<b>\$133.20</b>
<b>Total HOLIDAY - HOLIDAY</b>					<b>623.00</b>	<b>\$11,885.13</b>
HOLIDAY - SO	00912	BAILEY, VALERIE L	560	17.650000	8.00	\$141.20
HOLIDAY - SO	00913	BAKER, HALEY N	560	23.020000	8.00	\$184.16
HOLIDAY - SO	00969	BENEDETTI, STACI LEIGH	560	17.650000	8.00	\$141.20
HOLIDAY - SO	01090	COHORST, KARLEE A	560	17.650000	8.00	\$141.20
HOLIDAY - SO	00901	COLLE, HANNAH N	560	18.650000	8.00	\$149.20
HOLIDAY - SO	00616	CURRY, TRAVIS D	560	23.020000	8.00	\$184.16
HOLIDAY - SO	01038	DAVIS, QUADE S	560	23.020000	8.00	\$184.16
HOLIDAY - SO	00822	ENGLAND, KAREN ANN	560	19.650000	8.00	\$157.20
HOLIDAY - SO	606	FERRIS, JAMES G	560	23.450000	8.00	\$187.60
HOLIDAY - SO	00921	GILLIE, KATLYN T	560	17.650000	8.00	\$141.20
HOLIDAY - SO	00891	GILLIE, STEPHEN LEWIS	560	23.020000	8.00	\$184.16
HOLIDAY - SO	01008	GRADBERG, JASON C	560	23.020000	8.00	\$184.16
HOLIDAY - SO	552	GRAY, CHADD D	560	23.450000	8.00	\$187.60
HOLIDAY - SO	162	GRAY, DAVID A	560	23.450000	8.00	\$187.60
HOLIDAY - SO	00838	HANSEN, CHRISTOPHER A	560	23.020000	8.00	\$184.16
HOLIDAY - SO	01100	HARRISON, MARISSA N	560	17.650000	8.00	\$141.20
HOLIDAY - SO	01101	HOGG, NATALIE G	560	16.060000	8.00	\$128.48
HOLIDAY - SO	00929	HUTTO, HUNTER E	560	23.020000	8.00	\$184.16
HOLIDAY - SO	01009	JONES, SCOTT MITCHEL	560	23.020000	8.00	\$184.16
HOLIDAY - SO	00741	MALONE, CALAHAN L	560	23.290000	8.00	\$186.32
HOLIDAY - SO	563	MANNING, SHAKAMI T	560	23.020000	8.00	\$184.16
HOLIDAY - SO	00863	MARTIN, JEFFREY D	560	23.020000	8.00	\$184.16
HOLIDAY - SO	01000	MARTINEZ, JESUS GUADALUPE	560	23.020000	8.00	\$184.16
HOLIDAY - SO	01039	MCLEMORE, TOREY O	560	23.020000	8.00	\$184.16
HOLIDAY - SO	00896	MCNAIR, COLTON LYNN	560	23.020000	8.00	\$184.16
HOLIDAY - SO	00714	MOJICA, HOLLIE N	560	23.020000	8.00	\$184.16
HOLIDAY - SO	281	MOJICA, RICHARD F	560	23.020000	8.00	\$184.16
HOLIDAY - SO	00612	NAGLE, JOSHUA A	560	23.020000	8.00	\$184.16
HOLIDAY - SO	01002	PAYNE, RANDY LEE	560	23.290000	8.00	\$186.32
HOLIDAY - SO	00847	RIDDLE, CARRIE ANNE	560	17.650000	8.00	\$141.20
HOLIDAY - SO	172	SMITH, DANIEL A	560	24.100000	8.00	\$192.80
HOLIDAY - SO	01099	SPARKS, KAYLEE S	560	17.650000	8.00	\$141.20
HOLIDAY - SO	449	WELK, CHRISTOPHER M	560	23.450000	8.00	\$187.60
HOLIDAY - SO	390	WELK, LEIGH	560	17.670000	8.00	\$141.36
HOLIDAY - SO	00994	WILSON, ROBERT TRAVIS	560	23.020000	8.00	\$184.16
<b>Total 560 - SHERIFF</b>					<b>280.00</b>	<b>\$6,011.20</b>
HOLIDAY - SO	01056	BULLOCK, CHELSI E	570	16.660000	8.00	\$133.28
HOLIDAY - SO	01114	COLLINS, BRITTANY L	570	15.360000	8.00	\$122.88
HOLIDAY - SO	01107	DANIELS, ISAIAH T	570	16.660000	8.00	\$133.28
HOLIDAY - SO	01015	DAVIS, MADISON M	570	16.660000	8.00	\$133.28
HOLIDAY - SO	166	ENDSLEY, RONALD W	570	23.020000	8.00	\$184.16
HOLIDAY - SO	00017	ESQUIVEL, ASHLEY M	570	18.320000	8.00	\$146.56
HOLIDAY - SO	00957	HUMPHRIES, BRENTON W	570	16.660000	8.00	\$133.28
HOLIDAY - SO	00959	JONES, CASEY S	570	16.660000	8.00	\$133.28
HOLIDAY - SO	00930	JONES, DAVID R	570	17.650000	8.00	\$141.20
HOLIDAY - SO	00972	LANDRENEAUX, MICHELLE DAWN	570	16.660000	8.00	\$133.28
HOLIDAY - SO	00633	LYLES, CHRISTINA CAIN	570	17.650000	8.00	\$141.20

**APPROVED**  
By Auditor at 4:36 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
*[Signature]*

BY COMMISSIONERS COURT DATE \_\_\_\_\_

APPROVED BY CC



**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOLIDAY - SO	00627	MARTINEZ, TABITHA A	570	23.020000	8.00	\$184.16
HOLIDAY - SO	01043	MCANDREWS, JR, JEFFERY M	570	16.660000	8.00	\$133.28
HOLIDAY - SO	00971	MCBRAYER, JAMES K	570	16.660000	8.00	\$133.28
HOLIDAY - SO	296	MCMULLEN, TINA C	570	24.330000	8.00	\$194.64
HOLIDAY - SO	00832	MITCHELL, MATTHEW T	570	18.320000	8.00	\$146.56
HOLIDAY - SO	566	NAYLOR, KAREN M	570	18.320000	8.00	\$146.56
HOLIDAY - SO	01106	PEACE, REID M	570	16.660000	8.00	\$133.28
HOLIDAY - SO	01050	SANDBAL, MADISON T	570	16.660000	8.00	\$133.28
HOLIDAY - SO	567	WALLACE, GARRETT T	570	20.000000	8.00	\$160.00
HOLIDAY - SO	559	WILDER, JOYCE A	570	18.320000	8.00	\$146.56
HOLIDAY - SO	01053	WILLIAMS, JUSTIN D	570	16.660000	8.00	\$133.28
HOLIDAY - SO	01014	WILLIAMSON, JONATHON ANDREW	570	16.660000	8.00	\$133.28
HOLIDAY - SO	00925	WILLIAMSON, MATTHEW REED	570	16.660000	8.00	\$133.28
<b>Total 570 - CORRECTIONS / JAIL</b>					<b>192.00</b>	<b>\$3,447.12</b>
HOLIDAY - SO	399	NAGLE, JEREMY J	581	23.020000	8.00	\$184.16
<b>Total 581 - CONSTABLE PCT 2 &amp; 3</b>					<b>8.00</b>	<b>\$184.16</b>
<b>IDAY - SO - HOLIDAY - SHERIFF'S OFFICE NO COMP</b>					<b>480.00</b>	<b>\$9,642.48</b>
HOURLY - NON EXEM	01045	CRAFT, LORI A	403	16.650000	56.00	\$932.40
HOURLY - NON EXEM	00790	HICKS, ROKESIA L	403	18.990000	72.00	\$1,367.28
HOURLY - NON EXEM	00964	MCDONALD, JACQUELINE M	403	16.650000	64.00	\$1,065.60
HOURLY - NON EXEM	00871	WOODARD, PAIGE W	403	16.650000	72.00	\$1,198.80
<b>Total 403 - COUNTY CLERK</b>					<b>264.00</b>	<b>\$4,564.08</b>
HOURLY - NON EXEM	01036	NAIL, PAMELA N	405	15.850000	72.00	\$1,141.20
<b>Total 405 - VETERANS SERVICE OFFICE</b>					<b>72.00</b>	<b>\$1,141.20</b>
HOURLY - NON EXEM	405	DEPRESCA, JR, JOHN A	407	21.180000	64.00	\$1,355.52
<b>Total 407 - AIRPORT</b>					<b>64.00</b>	<b>\$1,355.52</b>
HOURLY - NON EXEM	115	YOUNG, JAMES G	409	15.000000	25.00	\$375.00
<b>Total 409 - MISC &amp; NON DEPARTMENTAL</b>					<b>25.00</b>	<b>\$375.00</b>
HOURLY - NON EXEM	00917	BROWN, LORA K	450	18.990000	69.00	\$1,310.31
HOURLY - NON EXEM	174	GREEN, HEATHER C	450	16.650000	68.00	\$1,132.20
HOURLY - NON EXEM	00954	HAM, APRIL D	450	16.650000	54.50	\$907.43
HOURLY - NON EXEM	00989	TATE, BRYNNE LINDSEY	450	16.650000	64.00	\$1,065.60
<b>Total 450 - DISTRICT CLERK</b>					<b>255.50</b>	<b>\$4,415.54</b>
HOURLY - NON EXEM	01060	ODOM, BRITTANY M	455	15.000000	58.00	\$870.00
HOURLY - NON EXEM	00962	WALLACE, RAVEN ELIZABETH	455	16.650000	59.50	\$990.68
<b>Total 455 - JUSTICE OF THE PEACE PCT 1 &amp; 4</b>					<b>117.50</b>	<b>\$1,860.68</b>
HOURLY - NON EXEM	00743	HERNANDEZ, MARIA I	457	16.650000	72.00	\$1,198.80
HOURLY - NON EXEM	133	KIPER, MARY S	457	16.000000	58.00	\$928.00
<b>Total 457 - JUSTICE OF THE PEACE PCT 2 &amp; 3</b>					<b>130.00</b>	<b>\$2,126.80</b>
HOURLY - NON EXEM	164	ALMEIDA, GREGORY A	465	24.100000	56.00	\$1,349.60
<b>Total 465 - JUDICIAL</b>					<b>56.00</b>	<b>\$1,349.60</b>
HOURLY - NON EXEM	01052	BEATTY, MARILYN W	477	16.650000	64.00	\$1,065.60
HOURLY - NON EXEM	135	EATON, JANET L	477	24.010000	64.00	\$1,536.64
HOURLY - NON EXEM	444	HAWKINS, VIRGINIA L	477	18.230000	64.00	\$1,166.72
HOURLY - NON EXEM	137	WILLIAMS, VERNANDA S	477	20.830000	56.00	\$1,166.48
<b>Total 477 - CRIMINAL DISTRICT ATTORNEY</b>					<b>248.00</b>	<b>\$4,935.44</b>
HOURLY - NON EXEM	01059	MCCLELLAND, KAREN GAIL	490	12.000000	40.00	\$480.00
<b>Total 490 - ELECTIONS</b>					<b>40.00</b>	<b>\$480.00</b>
HOURLY - NON EXEM	00927	GATES, KELSEY MICHELLE	491	16.650000	68.00	\$1,132.20
HOURLY - NON EXEM	452	MASON, LORETTA C	491	20.680000	69.00	\$1,426.92
<b>Total 491 - ELECTION ADMINISTRATION</b>					<b>137.00</b>	<b>\$2,559.12</b>
HOURLY - NON EXEM	00765	BOOKER, ABBY G	497	18.990000	66.50	\$1,262.84
HOURLY - NON EXEM	00784	POWELL, CYNTHIA D	497	16.650000	64.00	\$1,065.60
<b>Total 497 - COUNTY TREASURER</b>					<b>130.50</b>	<b>\$2,328.44</b>
HOURLY - NON EXEM	152	BROOKS, CASSANDRA A	499	19.330000	71.00	\$1,372.43

**APPROVED**  
By Auditor at 4:36 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
*[Signature]*

APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount	
HOURLY - NON EXEM	00738	HOLIMAN, KARA G	499	16.650000	64.00	\$1,065.60	
HOURLY - NON EXEM	01108	JACKS, KIRSTYN LEA	499	15.600000	72.00	\$1,123.20	
HOURLY - NON EXEM	01049	MONTES, KARLA Y	499	15.750000	58.00	\$913.50	
HOURLY - NON EXEM	01105	PINKE, CANDACE T	499	15.600000	68.50	\$1,068.60	
HOURLY - NON EXEM	00975	ROGERS, LAUREN HALEY	499	16.100000	69.50	\$1,118.95	
HOURLY - NON EXEM	455	WORKS, PAMELA K	499	16.650000	40.00	\$666.00	
<b>Total 499 - TAX COLLECTOR AND ASSESSOR</b>						<b>443.00</b>	<b>\$7,328.28</b>
HOURLY - NON EXEM	00912	BAILEY, VALERIE L	560	17.650000	80.00	\$1,412.00	
HOURLY - NON EXEM	00913	BAKER, HALEY N	560	23.020000	80.00	\$1,841.60	
HOURLY - NON EXEM	00969	BENEDETTI, STACI LEIGH	560	17.650000	80.00	\$1,412.00	
HOURLY - NON EXEM	01090	COHORST, KARLEE A	560	17.650000	56.00	\$988.40	
HOURLY - NON EXEM	00901	COLLE, HANNAH N	560	18.650000	64.00	\$1,193.60	
HOURLY - NON EXEM	00616	CURRY, TRAVIS D	560	23.020000	80.00	\$1,841.60	
HOURLY - NON EXEM	01038	DAVIS, QUADE S	560	23.020000	68.00	\$1,565.36	
HOURLY - NON EXEM	00822	ENGLAND, KAREN ANN	560	19.650000	67.00	\$1,316.55	
HOURLY - NON EXEM	606	FERRIS, JAMES G	560	23.450000	80.00	\$1,876.00	
HOURLY - NON EXEM	00921	GILLIE, KATLYN T	560	17.650000	56.00	\$988.40	
HOURLY - NON EXEM	00891	GILLIE, STEPHEN LEWIS	560	23.020000	80.00	\$1,841.60	
HOURLY - NON EXEM	01008	GRADBERG, JASON C	560	23.020000	68.00	\$1,565.36	
HOURLY - NON EXEM	552	GRAY, CHADD D	560	23.450000	40.00	\$938.00	
HOURLY - NON EXEM	162	GRAY, DAVID A	560	23.450000	80.00	\$1,876.00	
HOURLY - NON EXEM	00838	HANSEN, CHRISTOPHER A	560	23.020000	56.00	\$1,289.12	
HOURLY - NON EXEM	01100	HARRISON, MARISSA N	560	17.650000	80.00	\$1,412.00	
HOURLY - NON EXEM	01101	HOGG, NATALIE G	560	16.060000	80.00	\$1,284.80	
HOURLY - NON EXEM	00929	HUTTO, HUNTER E	560	23.020000	80.00	\$1,841.60	
HOURLY - NON EXEM	01009	JONES, SCOTT MITCHEL	560	23.020000	58.00	\$1,335.16	
HOURLY - NON EXEM	00741	MALONE, CALAHAN L	560	23.290000	65.00	\$1,513.85	
HOURLY - NON EXEM	563	MANNING, SHAKAMI T	560	23.020000	64.00	\$1,473.28	
HOURLY - NON EXEM	00863	MARTIN, JEFFREY D	560	23.020000	80.00	\$1,841.60	
HOURLY - NON EXEM	01000	MARTINEZ, JESUS GUADALUPE	560	23.020000	80.00	\$1,841.60	
HOURLY - NON EXEM	01039	MCLEMORE, TOREY O	560	23.020000	80.00	\$1,841.60	
HOURLY - NON EXEM	00896	MCNAIR, COLTON LYNN	560	23.020000	80.00	\$1,841.60	
HOURLY - NON EXEM	00714	MOJICA, HOLLIE N	560	23.020000	80.00	\$1,841.60	
HOURLY - NON EXEM	281	MOJICA, RICHARD F	560	23.020000	56.00	\$1,289.12	
HOURLY - NON EXEM	00612	NAGLE, JOSHUA A	560	23.020000	70.00	\$1,611.40	
HOURLY - NON EXEM	01002	PAYNE, RANDY LEE	560	23.290000	73.00	\$1,700.17	
HOURLY - NON EXEM	00847	RIDDLE, CARRIE ANNE	560	17.650000	80.00	\$1,412.00	
HOURLY - NON EXEM	172	SMITH, DANIEL A	560	24.100000	80.00	\$1,928.00	
HOURLY - NON EXEM	01099	SPARKS, KAYLEE S	560	17.650000	68.00	\$1,200.20	
HOURLY - NON EXEM	449	WELK, CHRISTOPHER M	560	23.450000	80.00	\$1,876.00	
HOURLY - NON EXEM	390	WELK, LEIGH	560	17.670000	72.00	\$1,272.24	
HOURLY - NON EXEM	00994	WILSON, ROBERT TRAVIS	560	23.020000	80.00	\$1,841.60	
<b>Total 560 - SHERIFF</b>						<b>2,521.00</b>	<b>\$54,145.01</b>
HOURLY - NON EXEM	01056	BULLOCK, CHELSI E	570	16.660000	68.00	\$1,132.88	
HOURLY - NON EXEM	01114	COLLINS, BRITTANY L	570	15.360000	80.00	\$1,228.80	
HOURLY - NON EXEM	01107	DANIELS, ISAIAH T	570	16.660000	80.00	\$1,332.80	
HOURLY - NON EXEM	01015	DAVIS, MADISON M	570	16.660000	80.00	\$1,332.80	
HOURLY - NON EXEM	166	ENDSLEY, RONALD W	570	23.020000	80.00	\$1,841.60	
HOURLY - NON EXEM	00017	ESQUIVEL, ASHLEY M	570	18.320000	68.00	\$1,245.76	
HOURLY - NON EXEM	00957	HUMPHRIES, BRENTON W	570	16.660000	72.00	\$1,199.52	
HOURLY - NON EXEM	00959	JONES, CASEY S	570	16.660000	80.00	\$1,332.80	
HOURLY - NON EXEM	00930	JONES, DAVID R	570	17.650000	80.00	\$1,412.00	
HOURLY - NON EXEM	00972	LANDRENEAUX, MICHELLE DAWN	570	16.660000	80.00	\$1,332.80	
HOURLY - NON EXEM	00633	LYLES, CHRISTINA CAIN	570	17.650000	80.00	\$1,412.00	
HOURLY - NON EXEM	00627	MARTINEZ, TABITHA A	570	23.020000	80.00	\$1,841.60	
HOURLY - NON EXEM	01043	MCANDREWS, JR, JEFFERY M	570	16.660000	80.00	\$1,332.80	
HOURLY - NON EXEM	00971	MCBRAYER, JAMES K	570	16.660000	80.00	\$1,332.80	
HOURLY - NON EXEM	296	MCMULLEN, TINA C	570	24.330000	72.00	\$1,751.76	
HOURLY - NON EXEM	00832	MITCHELL, MATTHEW T	570	18.320000	80.00	\$1,465.60	

**APPROVED**  
By Auditor at 4:36 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
*David K. Gibson*

APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOURLY - NON EXEM	566	NAYLOR, KAREN M	570	18.320000	68.00	\$1,245.76
HOURLY - NON EXEM	01106	PEACE, REID M	570	16.660000	24.00	\$399.84
HOURLY - NON EXEM	01050	SANDBAL, MADISON T	570	16.660000	80.00	\$1,332.80
HOURLY - NON EXEM	567	WALLACE, GARRETT T	570	20.000000	48.00	\$960.00
HOURLY - NON EXEM	559	WILDER, JOYCE A	570	18.320000	80.00	\$1,465.60
HOURLY - NON EXEM	01053	WILLIAMS, JUSTIN D	570	16.660000	68.00	\$1,132.88
HOURLY - NON EXEM	01014	WILLIAMSON, JONATHON ANDREW	570	16.660000	80.00	\$1,332.80
HOURLY - NON EXEM	00925	WILLIAMSON, MATTHEW REED	570	16.660000	80.00	\$1,332.80
<b>Total 570 - CORRECTIONS / JAIL</b>					<b>1,768.00</b>	<b>\$31,730.80</b>
HOURLY - NON EXEM	00789	DEJOHN, JESSICA C	575	19.770000	47.00	\$929.19
<b>Total 575 - 911 / RURAL ADDRESSING</b>					<b>47.00</b>	<b>\$929.19</b>
HOURLY - NON EXEM	00815	GRIMES, GLENDA A	580	16.650000	60.00	\$999.00
<b>Total 580 - HIGHWAY PATROL</b>					<b>60.00</b>	<b>\$999.00</b>
HOURLY - NON EXEM	399	NAGLE, JEREMY J	581	23.020000	80.00	\$1,841.60
<b>Total 581 - CONSTABLE PCT 2 &amp; 3</b>					<b>80.00</b>	<b>\$1,841.60</b>
HOURLY - NON EXEM	169	LAKE, MICHAEL K	585	23.020000	32.00	\$736.64
<b>Total 585 - CONSTABLE PCT 1 &amp; 4</b>					<b>32.00</b>	<b>\$736.64</b>
HOURLY - NON EXEM	01054	DAVIS, CODY LANE	621	18.110000	60.00	\$1,086.60
HOURLY - NON EXEM	00792	HARRIS, ROLANDO D	621	19.770000	50.00	\$988.50
HOURLY - NON EXEM	00958	HARVEY, TIMMY L	621	19.770000	33.00	\$652.41
HOURLY - NON EXEM	01070	HILDEBRAND, MICHAEL D	621	19.770000	65.00	\$1,285.05
HOURLY - NON EXEM	497	LAWLESS, DAVID E	621	19.770000	50.00	\$988.50
HOURLY - NON EXEM	195	SHRELL, BRANT L	621	19.770000	70.00	\$1,383.90
HOURLY - NON EXEM	01005	STUTES, BILLY MICHAEL	621	23.550000	30.00	\$706.50
<b>Total 621 - PRECINCT #1</b>					<b>358.00</b>	<b>\$7,091.46</b>
HOURLY - NON EXEM	00995	BORN, JOSHUA ADAM	622	19.770000	70.00	\$1,383.90
HOURLY - NON EXEM	00794	ELLIS, STEVEN T	622	19.770000	70.00	\$1,383.90
HOURLY - NON EXEM	00950	KIRKLAND, RODNEY	622	19.770000	20.00	\$395.40
HOURLY - NON EXEM	00820	LENNON, CHARLES L	622	23.550000	70.00	\$1,648.50
HOURLY - NON EXEM	01102	MCGUIRE, KEVIN D	622	19.770000	70.00	\$1,383.90
HOURLY - NON EXEM	01035	STRONG, BOBBY T	622	19.770000	40.00	\$790.80
HOURLY - NON EXEM	01044	WELCH, JAMES M	622	19.770000	70.00	\$1,383.90
<b>Total 622 - PRECINCT #2</b>					<b>410.00</b>	<b>\$8,370.30</b>
HOURLY - NON EXEM	01041	HARRISON, MARK G	623	19.770000	20.00	\$395.40
HOURLY - NON EXEM	01058	HURLEY, SHANE T	623	19.770000	20.00	\$395.40
HOURLY - NON EXEM	00941	HUNSON, RUFUS BAILEY	623	19.770000	56.00	\$1,107.12
HOURLY - NON EXEM	01007	LAWLESS, TRAVIS DANIEL	623	19.770000	30.00	\$593.10
HOURLY - NON EXEM	01093	LONG, MICHAEL B	623	19.770000	30.00	\$593.10
HOURLY - NON EXEM	01069	SEPULVADO III, JEFF P	623	15.000000	60.00	\$900.00
HOURLY - NON EXEM	01113	SHOALMIRE, JONATHAN C	623	23.550000	70.00	\$1,648.50
<b>Total 623 - PRECINCT #3</b>					<b>286.00</b>	<b>\$5,632.62</b>
HOURLY - NON EXEM	00860	ESSERY, MARK DOUGLAS	624	19.770000	30.00	\$593.10
HOURLY - NON EXEM	00827	FANNIN, JAMES LUTHER	624	19.770000	10.00	\$197.70
HOURLY - NON EXEM	00795	LANGFORD, CHARLES A	624	19.770000	46.00	\$909.42
HOURLY - NON EXEM	451	LAWLESS, KEVIN W	624	19.770000	70.00	\$1,383.90
HOURLY - NON EXEM	00829	ROSS, JASON ROBERT	624	23.550000	15.00	\$353.25
HOURLY - NON EXEM	00890	SMITH, JAMES CLIFTON	624	19.770000	40.00	\$790.80
HOURLY - NON EXEM	00961	TATE, TIMOTHY J	624	19.770000	56.00	\$1,107.12
<b>Total 624 - PRECINCT #4</b>					<b>267.00</b>	<b>\$5,335.29</b>
HOURLY - NON EXEM	00817	EARLE, MELANIE M	629	19.770000	60.00	\$1,186.20
HOURLY - NON EXEM	00928	HOLLOWAY, ANDY SHANE	629	21.100000	67.00	\$1,413.70
HOURLY - NON EXEM	00628	LAWSON, ROBERT A	629	20.480000	20.00	\$409.60
<b>Total 629 - MAINTENANCE</b>					<b>147.00</b>	<b>\$3,009.50</b>
HOURLY - NON EXEM	604	BIRDSONG, RHONDA K	650	16.650000	71.40	\$1,188.81
HOURLY - NON EXEM	01072	ESPINOZA, SHERIANN E	650	14.500000	64.86	\$940.47
HOURLY - NON EXEM	564	POWELL, MICHELE S	650	18.630000	68.46	\$1,275.41

**APPROVED**  
By Auditor at 4:36 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
*David H. Crisman*

BY COMMISSIONERS COURT DATE **NOV 22 2022** of 29

APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOURLY - NON EXEM	602	STANLEY, KAREN A	650	11.950000	39.66	\$473.94
HOURLY - NON EXEM	00631	TURNER, KIMBERLY S	650	1,744.280000	8.00	
HOURLY - NON EXEM	00668	WILSON, YOLANDA G	650	16.650000	32.79	\$545.95
<b>Total 650 - LIBRARY</b>					<b>285.17</b>	<b>\$4,424.58</b>
HOURLY - NON EXEM	01048	WEST, LANI V	665	16.650000	67.50	\$1,123.88
<b>Total 665 - AGRICULTURE EXTENSION SERVICE</b>					<b>67.50</b>	<b>\$1,123.88</b>
<b>HOURLY - NON EXEMPT - HOURLY - NON EXEMPT</b>					<b>8,311.17</b>	<b>\$160,189.57</b>
RBCA	01054	DAVIS, CODY LANE	621	0.986301	14.00	\$13.81
RBCA	00792	HARRIS, ROLANDO D	621	0.986301	14.00	\$13.81
RBCA	00958	HARVEY, TIMMY L	621	0.986301	14.00	\$13.81
RBCA	01070	HILDEBRAND, MICHAEL D	621	0.986301	14.00	\$13.81
RBCA	497	LAWLESS, DAVID E	621	0.986301	14.00	\$13.81
RBCA	00801	MAXEY, JOEL S	621	0.986301	14.00	\$13.81
RBCA	228	MILLS, JONATHAN P	621	0.986301	14.00	\$13.81
RBCA	195	SHRELL, BRANT L	621	0.986301	14.00	\$13.81
RBCA	01005	STUTES, BILLY MICHAEL	621	0.986301	14.00	\$13.81
<b>Total 621 - PRECINCT #1</b>					<b>126.00</b>	<b>\$124.29</b>
RBCA	00995	BORN, JOSHUA ADAM	622	0.986301	14.00	\$13.81
RBCA	00794	ELLIS, STEVEN T	622	0.986301	14.00	\$13.81
RBCA	00734	HARRISON, MITCHELL W	622	0.986301	14.00	\$13.81
RBCA	00950	KIRKLAND, RODNEY	622	0.986301	14.00	\$13.81
RBCA	00820	LENNON, CHARLES L	622	0.986301	14.00	\$13.81
RBCA	01102	MCGUIRE, KEVIN D	622	0.986301	14.00	\$13.81
RBCA	01035	STRONG, BOBBY T	622	0.986301	14.00	\$13.81
RBCA	01044	WELCH, JAMES M	622	0.986301	14.00	\$13.81
<b>Total 622 - PRECINCT #2</b>					<b>112.00</b>	<b>\$110.48</b>
RBCA	00955	BONIOL, SR, BENNIE GLENN	623	0.986301	14.00	\$13.81
RBCA	219	FARMER, MICHAEL D	623	0.986301	14.00	\$13.81
RBCA	01041	HARRISON, MARK G	623	0.986301	14.00	\$13.81
RBCA	01058	HURLEY, SHANE T	623	0.986301	14.00	\$13.81
RBCA	00941	JOHNSON, RUFUS BAILEY	623	0.986301	14.00	\$13.81
RBCA	01007	LAWLESS, TRAVIS DANIEL	623	0.986301	14.00	\$13.81
RBCA	01093	LONG, MICHAEL B	623	0.986301	14.00	\$13.81
RBCA	01069	SEPULVADO III, JEFF P	623	0.986301	14.00	\$13.81
RBCA	01113	SHOALMIRE, JONATHAN C	623	0.986301	14.00	\$13.81
<b>Total 623 - PRECINCT #3</b>					<b>126.00</b>	<b>\$124.29</b>
RBCA	01057	CREECH, JACOB C	624	0.986301	14.00	\$13.81
RBCA	00860	ESSERY, MARK DOUGLAS	624	0.986301	14.00	\$13.81
RBCA	00827	FANNIN, JAMES LUTHER	624	0.986301	14.00	\$13.81
RBCA	249	GOODWIN, TERRY D	624	0.986301	14.00	\$13.81
RBCA	00795	LANGFORD, CHARLES A	624	0.986301	14.00	\$13.81
RBCA	451	LAWLESS, KEVIN W	624	0.986301	14.00	\$13.81
RBCA	00829	ROSS, JASON ROBERT	624	0.986301	14.00	\$13.81
RBCA	00890	SMITH, JAMES CLIFTON	624	0.986301	14.00	\$13.81
RBCA	00859	SPRADLEY, JOHN TIMMY	624	0.986301	14.00	\$13.81
RBCA	00961	TATE, TIMOTHY J	624	0.986301	14.00	\$13.81
<b>Total 624 - PRECINCT #4</b>					<b>140.00</b>	<b>\$138.10</b>
RBCA	00817	EARLE, MELANIE M	629	0.986301	14.00	\$13.81
RBCA	00928	HOLLOWAY, ANDY SHANE	629	0.986301	14.00	\$13.81
RBCA	00628	LAWSON, ROBERT A	629	0.986301	14.00	\$13.81
<b>Total 629 - MAINTENANCE</b>					<b>42.00</b>	<b>\$41.43</b>
<b>Total RBCA - R&amp;B CLOTHING ALLOWANCE</b>					<b>546.00</b>	<b>\$538.59</b>
SALARY	100	ANDERSON, DAVID L	400	2,838.360000	1.00	\$2,838.36
SALARY	147	HEINKEL, VICKI S	400	1,850.950000	1.00	\$1,850.95
<b>Total 400 - COUNTY JUDGE</b>					<b>2.00</b>	<b>\$4,689.31</b>
SALARY	00806	ALEXANDER, WILLIAM R	401	2,301.370000	1.00	\$2,301.37

**APPROVED**  
By Auditor at 4:37 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
*[Signature]*

BY COMMISSIONERS COURT DATE NOV 22 2022

APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SALARY	551	COLE, DAVID A	401	2,301.370000	1.00	\$2,301.37
SALARY	109	LAGRONE, GLEN D	401	2,301.370000	1.00	\$2,301.37
SALARY	00887	LAWLESS, CRAIG M	401	2,301.370000	1.00	\$2,301.37
			<b>Total 401 - COMMISSIONER</b>		<b>4.00</b>	<b>\$9,205.48</b>
SALARY	00662	DAVIS, BOBBIE W	403	2,301.370000	1.00	\$2,301.37
			<b>Total 403 - COUNTY CLERK</b>		<b>1.00</b>	<b>\$2,301.37</b>
SALARY	00923	MORRIS, WILLIAM G	405	1,654.570000	1.00	\$1,654.57
			<b>Total 405 - VETERANS SERVICE OFFICE</b>		<b>1.00</b>	<b>\$1,654.57</b>
SALARY	405	DEPRESCA, JR, JOHN A	407	46.020000	1.00	\$46.02
			<b>Total 407 - AIRPORT</b>		<b>1.00</b>	<b>\$46.02</b>
SALARY	00942	TATE, BARRY JON	408	2,013.700000	1.00	\$2,013.70
			<b>Total 408 - IT COORDINATOR</b>		<b>1.00</b>	<b>\$2,013.70</b>
SALARY	00660	MURFF, BRYAN L	409	2,186.300000	1.00	\$2,186.30
			<b>Total 409 - MISC &amp; NON DEPARTMENTAL</b>		<b>1.00</b>	<b>\$2,186.30</b>
SALARY	119	BAILEY, TERRY D	426	7,303.010000	1.00	\$7,303.01
SALARY	00872	GOLDMAN, GINA L	426	1,691.510000	1.00	\$1,691.51
SALARY	00897	KISE, REBECCA BARTON	426	2,591.610000	1.00	\$2,591.61
			<b>Total 426 - COUNTY COURT AT LAW</b>		<b>3.00</b>	<b>\$11,586.13</b>
SALARY	533	JOHNSON, ERIN L	435	1,688.170000	1.00	\$1,688.17
SALARY	01020	MIXON, CAROL H	435	1,510.270000	1.00	\$1,510.27
SALARY	00943	RAFFERTY, LEANN KAY	435	345.210000	1.00	\$345.21
			<b>Total 435 - DISTRICT COURT</b>		<b>3.00</b>	<b>\$3,543.65</b>
SALARY	445	SMITH, LINDSEY B	450	2,301.370000	1.00	\$2,301.37
			<b>Total 450 - DISTRICT CLERK</b>		<b>1.00</b>	<b>\$2,301.37</b>
SALARY	01034	FIELDS, LARRY W	455	2,301.370000	1.00	\$2,301.37
			<b>Total 455 - JUSTICE OF THE PEACE PCT 1 &amp; 4</b>		<b>1.00</b>	<b>\$2,301.37</b>
SALARY	130	HUGHES, TONI M	457	2,301.370000	1.00	\$2,301.37
			<b>Total 457 - JUSTICE OF THE PEACE PCT 2 &amp; 3</b>		<b>1.00</b>	<b>\$2,301.37</b>
SALARY	00845	DAVIDSON, DANNY B	477	575.340000	1.00	\$575.34
SALARY	136	JONES, KEVIN E	477	2,373.970000	1.00	\$2,373.97
SALARY	00956	MCPHERSON, ERICK S	477	3,526.010000	1.00	\$3,526.01
			<b>Total 477 - CRIMINAL DISTRICT ATTORNEY</b>		<b>3.00</b>	<b>\$6,475.32</b>
SALARY	01089	BARNETT, MACARIA JANET	495	1,534.250000	1.00	\$1,534.25
SALARY	00992	CHATMAN, CHRISTINA D'LAYNE	495	1,772.060000	1.00	\$1,772.06
SALARY	01071	KLYSEN, ROBYN R	495	1,534.250000	1.00	\$1,534.25
SALARY	15	STACY, JENNIFER M	495	2,827.080000	1.00	\$2,827.08
			<b>Total 495 - COUNTY AUDITOR</b>		<b>4.00</b>	<b>\$7,667.64</b>
SALARY	146	REED, JONI W	497	2,301.370000	1.00	\$2,301.37
			<b>Total 497 - COUNTY TREASURER</b>		<b>1.00</b>	<b>\$2,301.37</b>
SALARY	00729	GIBBS, HOLLY B	499	2,301.370000	1.00	\$2,301.37
			<b>Total 499 - TAX COLLECTOR AND ASSESSOR</b>		<b>1.00</b>	<b>\$2,301.37</b>
SALARY	00949	EARLE, THOMAS LEE	510	1,695.150000	1.00	\$1,695.15
SALARY	00949	EARLE, THOMAS LEE	510	46.030000	1.00	\$46.03
			<b>Total 510 - BUILDING MAINTENANCE</b>		<b>2.00</b>	<b>\$1,741.18</b>
SALARY	173	FIELDS, SARAH A	560	2,301.370000	1.00	\$2,301.37
SALARY	192	JONES, ADAM L	560	2,134.520000	1.00	\$2,134.52
			<b>Total 560 - SHERIFF</b>		<b>2.00</b>	<b>\$4,435.89</b>
SALARY	00692	BLUE, CHARLES D	581	2,186.300000	1.00	\$2,186.30
			<b>Total 581 - CONSTABLE PCT 2 &amp; 3</b>		<b>1.00</b>	<b>\$2,186.30</b>
SALARY	168	IVY, JEFFREY R	585	2,186.300000	1.00	\$2,186.30
			<b>Total 585 - CONSTABLE PCT 1 &amp; 4</b>		<b>1.00</b>	<b>\$2,186.30</b>
SALARY	228	MILLS, JONATHAN P	621	1,929.890000	1.00	\$1,929.89
			<b>Total 621 - PRECINCT #1</b>		<b>1.00</b>	<b>\$1,929.89</b>

**APPROVED**  
By Auditor at 4:37 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
BY COMMISSIONERS COURT DATE NOV 22 2022

APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SALARY	00734	HARRISON, MITCHELL W	622	1,929.890000	1.00	\$1,929.89
				<b>Total 622 - PRECINCT #2</b>	<b>1.00</b>	<b>\$1,929.89</b>
SALARY	219	FARMER, MICHAEL D	623	1,929.890000	1.00	\$1,929.89
				<b>Total 623 - PRECINCT #3</b>	<b>1.00</b>	<b>\$1,929.89</b>
SALARY	00859	SPRADLEY, JOHN TIMMY	624	1,929.890000	1.00	\$1,929.89
				<b>Total 624 - PRECINCT #4</b>	<b>1.00</b>	<b>\$1,929.89</b>
SALARY	00631	TURNER, KIMBERLY S	650	1,744.280000	1.00	\$1,744.28
				<b>Total 650 - LIBRARY</b>	<b>1.00</b>	<b>\$1,744.28</b>
SALARY	503	DUDLEY, JUSTIN L	665	695.330000	1.00	\$695.33
SALARY	503	DUDLEY, JUSTIN L	665	341.370000	1.00	\$341.37
SALARY	01004	MOON, CLARISSA A	665	695.330000	1.00	\$695.33
SALARY	01004	MOON, CLARISSA A	665	122.740000	1.00	\$122.74
				<b>Total 665 - AGRICULTURE EXTENSION SERVICE</b>	<b>4.00</b>	<b>\$1,854.77</b>
				<b>Total SALARY - SALARY</b>	<b>44.00</b>	<b>\$84,744.62</b>
SICK	147	HEINKEL, VICKI S	400	0.000000	10.00	
				<b>Total 400 - COUNTY JUDGE</b>	<b>10.00</b>	<b>\$0.00</b>
SICK	115	YOUNG, JAMES G	409	15.000000	8.00	\$120.00
SICK	115	YOUNG, JAMES G	409	15.000000	4.70	\$70.50
				<b>Total 409 - MISC &amp; NON DEPARTMENTAL</b>	<b>12.70</b>	<b>\$190.50</b>
SICK	00917	BROWN, LORA K	450	18.990000	3.00	\$56.97
SICK	174	GREEN, HEATHER C	450	16.650000	1.00	\$16.65
SICK	00954	HAM, APRIL D	450	16.650000	4.00	\$66.60
SICK	00954	HAM, APRIL D	450	16.650000	4.00	\$66.60
SICK	00954	HAM, APRIL D	450	16.650000	1.50	\$24.97
SICK	00989	TATE, BRYNNE LINDSEY	450	16.650000	8.00	\$133.20
				<b>Total 450 - DISTRICT CLERK</b>	<b>21.50</b>	<b>\$364.99</b>
SICK	00962	WALLACE, RAVEN ELIZABETH	455	16.650000	3.50	\$58.26
SICK	00962	WALLACE, RAVEN ELIZABETH	455	16.650000	4.50	\$74.93
				<b>Total 455 - JUSTICE OF THE PEACE PCT 1 &amp; 4</b>	<b>8.00</b>	<b>\$133.19</b>
SICK	135	EATON, JANET L	477	24.010000	4.00	\$96.04
				<b>Total 477 - CRIMINAL DISTRICT ATTORNEY</b>	<b>4.00</b>	<b>\$96.04</b>
SICK	00927	GATES, KELSEY MICHELLE	491	16.650000	4.00	\$66.60
SICK	452	MASON, LORETTA C	491	20.680000	1.00	\$20.68
SICK	452	MASON, LORETTA C	491	20.680000	2.00	\$41.36
				<b>Total 491 - ELECTION ADMINISTRATION</b>	<b>7.00</b>	<b>\$128.64</b>
SICK	00992	CHATMAN, CHRISTINA D'LAYNE	495	0.000000	2.00	
SICK	00992	CHATMAN, CHRISTINA D'LAYNE	495	0.000000	2.00	
				<b>Total 495 - COUNTY AUDITOR</b>	<b>4.00</b>	<b>\$0.00</b>
SICK	00765	BOOKER, ABBY G	497	18.990000	5.50	\$104.44
SICK	00784	POWELL, CYNTHIA D	497	16.650000	1.00	\$16.65
				<b>Total 497 - COUNTY TREASURER</b>	<b>6.50</b>	<b>\$121.09</b>
SICK	00949	EARLE, THOMAS LEE	510	0.000000	8.00	
				<b>Total 510 - BUILDING MAINTENANCE</b>	<b>8.00</b>	<b>\$0.00</b>
SICK	00901	COLLE, HANNAH N	560	18.650000	8.00	\$149.20
SICK	00901	COLLE, HANNAH N	560	18.650000	8.00	\$149.20
SICK	01038	DAVIS, QUADE S	560	23.020000	12.00	\$276.24
SICK	00822	ENGLAND, KAREN ANN	560	19.650000	8.00	\$157.20
SICK	00741	MALONE, CALAHAN L	560	23.290000	3.00	\$69.87
SICK	00741	MALONE, CALAHAN L	560	23.290000	12.00	\$279.48
SICK	01002	PAYNE, RANDY LEE	560	23.290000	7.00	\$163.03
SICK	390	WELK, LEIGH	560	17.670000	4.00	\$70.68
SICK	390	WELK, LEIGH	560	17.670000	4.00	\$70.68
				<b>Total 560 - SHERIFF</b>	<b>66.00</b>	<b>\$1,385.58</b>
SICK	566	NAYLOR, KAREN M	570	18.320000	12.00	\$219.84

**APPROVED**  
By Auditor at 4:37 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
BY COMMISSIONERS COURT DATE **NOV 22 2022**  
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**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SICK	01106	PEACE, REID M	570	16.660000	12.00	\$199.92
SICK	01106	PEACE, REID M	570	16.660000	12.00	\$199.92
SICK	01106	PEACE, REID M	570	16.660000	8.00	\$133.28
SICK	01053	WILLIAMS, JUSTIN D	570	16.660000	12.00	\$199.92
<b>Total 570 - CORRECTIONS / JAIL</b>					<b>56.00</b>	<b>\$952.88</b>
SICK	00789	DEJOHN, JESSICA C	575	19.770000	10.00	\$197.70
SICK	00789	DEJOHN, JESSICA C	575	19.770000	10.00	\$197.70
SICK	00789	DEJOHN, JESSICA C	575	19.770000	3.00	\$59.31
<b>Total 575 - 911 / RURAL ADDRESSING</b>					<b>23.00</b>	<b>\$454.71</b>
SICK	00792	HARRIS, ROLANDO D	621	19.770000	10.00	\$197.70
SICK	00792	HARRIS, ROLANDO D	621	19.770000	10.00	\$197.70
SICK	00958	HARVEY, TIMMY L	621	19.770000	10.00	\$197.70
SICK	00958	HARVEY, TIMMY L	621	19.770000	1.00	\$19.77
SICK	00958	HARVEY, TIMMY L	621	19.770000	1.00	\$19.77
SICK	00958	HARVEY, TIMMY L	621	19.770000	10.00	\$197.70
SICK	00958	HARVEY, TIMMY L	621	19.770000	5.00	\$98.85
SICK	01070	HILDEBRAND, MICHAEL D	621	19.770000	5.00	\$98.85
SICK	228	MILLS, JONATHAN P	621	0.000000	10.00	
SICK	228	MILLS, JONATHAN P	621	0.000000	10.00	
SICK	228	MILLS, JONATHAN P	621	0.000000	10.00	
SICK	228	MILLS, JONATHAN P	621	0.000000	10.00	
SICK	228	MILLS, JONATHAN P	621	0.000000	10.00	
SICK	228	MILLS, JONATHAN P	621	0.000000	10.00	
SICK	228	MILLS, JONATHAN P	621	0.000000	10.00	
<b>Total 621 - PRECINCT #1</b>					<b>122.00</b>	<b>\$1,028.04</b>
SICK	01058	HURLEY, SHANE T	623	19.770000	6.00	\$118.62
SICK	01069	SEPULVADO III, JEFF P	623	15.000000	10.00	\$150.00
<b>Total 623 - PRECINCT #3</b>					<b>16.00</b>	<b>\$268.62</b>
SICK	249	GOODWIN, TERRY D	624	19.770000	10.00	\$197.70
SICK	00795	LANGFORD, CHARLES A	624	19.770000	10.00	\$197.70
SICK	00795	LANGFORD, CHARLES A	624	19.770000	4.00	\$79.08
SICK	00795	LANGFORD, CHARLES A	624	19.770000	10.00	\$197.70
SICK	00829	ROSS, JASON ROBERT	624	23.550000	10.00	\$235.50
SICK	00961	TATE, TIMOTHY J	624	19.770000	10.00	\$197.70
SICK	00961	TATE, TIMOTHY J	624	19.770000	4.00	\$79.08
<b>Total 624 - PRECINCT #4</b>					<b>58.00</b>	<b>\$1,184.46</b>
SICK	604	BIRDSONG, RHONDA K	650	16.650000	0.60	\$9.99
SICK	602	STANLEY, KAREN A	650	11.950000	6.00	\$71.70
<b>Total 650 - LIBRARY</b>					<b>6.60</b>	<b>\$81.69</b>
<b>Total SICK - SICK</b>					<b>429.30</b>	<b>\$6,390.43</b>
SOUA	164	ALMEIDA, GREGORY A	465	0.657534	14.00	\$9.21
<b>Total 465 - JUDICIAL</b>					<b>14.00</b>	<b>\$9.21</b>
SOUA	00912	BAILEY, VALERIE L	560	0.657534	14.00	\$9.21
SOUA	00913	BAKER, HALEY N	560	0.657534	14.00	\$9.21
SOUA	00969	BENEDETTI, STACI LEIGH	560	0.657534	14.00	\$9.21
SOUA	01090	COHORST, KARLEE A	560	0.657534	14.00	\$9.21
SOUA	00901	COLLE, HANNAH N	560	0.657534	14.00	\$9.21
SOUA	00616	CIRRY, TRAVIS D	560	0.657534	14.00	\$9.21
SOUA	01038	DAVIS, QUADE S	560	0.657534	14.00	\$9.21
SOUA	00822	ENGLAND, KAREN ANN	560	0.657534	14.00	\$9.21
SOUA	606	FERRIS, JAMES G	560	0.657534	14.00	\$9.21
SOUA	173	FIELDS, SARAH A	560	0.657534	14.00	\$9.21
SOUA	00921	GILLIE, KATLYN T	560	0.657534	14.00	\$9.21
SOUA	00891	GILLIE, STEPHEN LEWIS	560	0.657534	14.00	\$9.21
SOUA	01008	GRADBERG, JASON C	560	0.657534	14.00	\$9.21
SOUA	552	GRAY, CHADD D	560	0.657534	14.00	\$9.21
SOUA	162	GRAY, DAVID A	560	0.657534	14.00	\$9.21

**APPROVED**  
By Auditor at 4:37 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
*[Signature]*

BY COMMISSIONERS COURT DATE **NOV 22 2022**

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**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SOUA	00838	HANSEN, CHRISTOPHER A	560	0.657534	14.00	\$9.21
SOUA	01100	HARRISON, MARISSA N	560	0.657534	14.00	\$9.21
SOUA	01101	HOGG, NATALIE G	560	0.657534	14.00	\$9.21
SOUA	00929	HUTTO, HUNTER E	560	0.657534	14.00	\$9.21
SOUA	192	JONES, ADAM L	560	0.657534	14.00	\$9.21
SOUA	01009	JONES, SCOTT MITCHEL	560	0.657534	14.00	\$9.21
SOUA	00741	MALONE, CALAHAN L	560	0.657534	14.00	\$9.21
SOUA	563	MANNING, SHAKAMI T	560	0.657534	14.00	\$9.21
SOUA	00863	MARTIN, JEFFREY D	560	0.657534	14.00	\$9.21
SOUA	01000	MARTINEZ, JESUS GUADALUPE	560	0.657534	14.00	\$9.21
SOUA	01039	MCLEMORE, TOREY O	560	0.657534	14.00	\$9.21
SOUA	00896	MCNAIR, COLTON LYNN	560	0.657534	14.00	\$9.21
SOUA	00714	MOJICA, HOLLIE N	560	0.657534	14.00	\$9.21
SOUA	281	MOJICA, RICHARD F	560	0.657534	14.00	\$9.21
SOUA	00612	NAGLE, JOSHUA A	560	0.657534	14.00	\$9.21
SOUA	01002	PAYNE, RANDY LEE	560	0.657534	14.00	\$9.21
SOUA	00847	RIDDLE, CARRIE ANNE	560	0.657534	14.00	\$9.21
SOUA	172	SMITH, DANIEL A	560	0.657534	14.00	\$9.21
SOUA	01099	SPARKS, KAYLEE S	560	0.657534	14.00	\$9.21
SOUA	449	WELK, CHRISTOPHER M	560	0.657534	14.00	\$9.21
SOUA	390	WELK, LEIGH	560	0.657534	14.00	\$9.21
SOUA	00994	WILSON, ROBERT TRAVIS	560	0.657534	14.00	\$9.21
				<b>Total 560 - SHERIFF</b>	<b>518.00</b>	<b>\$340.77</b>
SOUA	01056	BULLOCK, CHELSI E	570	0.657534	14.00	\$9.21
SOUA	01114	COLLINS, BRITTANY L	570	0.657534	14.00	\$9.21
SOUA	01107	DANIELS, ISAIAH T	570	0.657534	14.00	\$9.21
SOUA	01015	DAVIS, MADISON M	570	0.657534	14.00	\$9.21
SOUA	166	ENDSLEY, RONALD W	570	0.657534	14.00	\$9.21
SOUA	00017	ESQUIVEL, ASHLEY M	570	0.657534	14.00	\$9.21
SOUA	00957	HUMPHRIES, BRENTON W	570	0.657534	14.00	\$9.21
SOUA	00959	JONES, CASEY S	570	0.657534	14.00	\$9.21
SOUA	00930	JONES, DAVID R	570	0.657534	14.00	\$9.21
SOUA	00972	LANDRENEAUX, MICHELLE DAWN	570	0.657534	14.00	\$9.21
SOUA	00633	LYLES, CHRISTINA CAIN	570	0.657534	14.00	\$9.21
SOUA	00627	MARTINEZ, TABITHA A	570	0.657534	14.00	\$9.21
SOUA	01043	MCANDREWS, JR, JEFFERY M	570	0.657534	14.00	\$9.21
SOUA	00971	MCBRAYER, JAMES K	570	0.657534	14.00	\$9.21
SOUA	296	MCMULLEN, TINA C	570	0.657534	14.00	\$9.21
SOUA	00832	MITCHELL, MATTHEW T	570	0.657534	14.00	\$9.21
SOUA	566	NAYLOR, KAREN M	570	0.657534	14.00	\$9.21
SOUA	01106	PEACE, REID M	570	0.657534	14.00	\$9.21
SOUA	01050	SANDBAL, MADISON T	570	0.657534	14.00	\$9.21
SOUA	567	WALLACE, GARRETT T	570	0.657534	14.00	\$9.21
SOUA	559	WILDER, JOYCE A	570	0.657534	14.00	\$9.21
SOUA	01053	WILLIAMS, JUSTIN D	570	0.657534	14.00	\$9.21
SOUA	01014	WILLIAMSON, JONATHON ANDREW	570	0.657534	14.00	\$9.21
SOUA	00925	WILLIAMSON, MATTHEW REED	570	0.657534	14.00	\$9.21
				<b>Total 570 - CORRECTIONS / JAIL</b>	<b>336.00</b>	<b>\$221.04</b>
				<b>Total SOUA - SO UNIFORM ALLOWANCE</b>	<b>868.00</b>	<b>\$571.02</b>
VAC	147	HEINKEL, VICKI S	400	0.000000	10.00	
				<b>Total 400 - COUNTY JUDGE</b>	<b>10.00</b>	<b>\$0.00</b>
VAC	01045	CRAFT, LORI A	403	16.650000	8.00	\$133.20
VAC	01045	CRAFT, LORI A	403	16.650000	8.00	\$133.20
VAC	00964	MCDONALD, JACQUELINE M	403	16.650000	8.00	\$133.20
				<b>Total 403 - COUNTY CLERK</b>	<b>24.00</b>	<b>\$399.60</b>
VAC	00923	MORRIS, WILLIAM G	405	0.000000	8.00	
VAC	00923	MORRIS, WILLIAM G	405	0.000000	4.00	

**APPROVED**  
By Auditor at 4:37 pm, Nov 21, 2022

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APPROVED FOR PAYMENT  
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BY COMMISSIONERS COURT DATE **NOV 22 2022**

APPROVED BY CC



**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
VAC	00923	MORRIS, WILLIAM G	405	0.000000	8.00	
<b>Total 405 - VETERANS SERVICE OFFICE</b>					<b>20.00</b>	<b>\$0.00</b>
VAC	405	DEPRESCA, JR, JOHN A	407	21.180000	8.00	\$169.44
<b>Total 407 - AIRPORT</b>					<b>8.00</b>	<b>\$169.44</b>
VAC	00897	KISE, REBECCA BARTON	426	2,591.610000	8.00	
VAC	00897	KISE, REBECCA BARTON	426	2,591.610000	8.00	
VAC	00897	KISE, REBECCA BARTON	426	2,591.610000	8.00	
VAC	00897	KISE, REBECCA BARTON	426	2,591.610000	8.00	
<b>Total 426 - COUNTY COURT AT LAW</b>					<b>32.00</b>	<b>\$0.00</b>
VAC	174	GREEN, HEATHER C	450	16.650000	3.00	\$49.95
VAC	00954	HAM, APRIL D	450	16.650000	8.00	\$133.20
<b>Total 450 - DISTRICT CLERK</b>					<b>11.00</b>	<b>\$183.15</b>
VAC	00962	WALLACE, RAVEN ELIZABETH	455	16.650000	4.50	\$74.93
<b>Total 455 - JUSTICE OF THE PEACE PCT 1 &amp; 4</b>					<b>4.50</b>	<b>\$74.93</b>
VAC	164	ALMEIDA, GREGORY A	465	24.100000	8.00	\$192.80
VAC	164	ALMEIDA, GREGORY A	465	24.100000	8.00	\$192.80
<b>Total 465 - JUDICIAL</b>					<b>16.00</b>	<b>\$385.60</b>
VAC	01052	BEATTY, MARILYN W	477	16.650000	8.00	\$133.20
VAC	135	EATON, JANET L	477	24.010000	4.00	\$96.04
VAC	444	HAWKINS, VIRGINIA L	477	18.230000	8.00	\$145.84
VAC	137	WILLIAMS, VERNANDA S	477	20.830000	8.00	\$166.64
VAC	137	WILLIAMS, VERNANDA S	477	20.830000	8.00	\$166.64
<b>Total 477 - CRIMINAL DISTRICT ATTORNEY</b>					<b>36.00</b>	<b>\$708.36</b>
VAC	01089	BARNETT, MACARIA JANET	495	0.000000	1.00	
<b>Total 495 - COUNTY AUDITOR</b>					<b>1.00</b>	<b>\$0.00</b>
VAC	00784	POWELL, CYNTHIA D	497	16.650000	8.00	\$133.20
<b>Total 497 - COUNTY TREASURER</b>					<b>8.00</b>	<b>\$133.20</b>
VAC	152	BROOKS, CASSANDRA A	499	19.330000	1.00	\$19.33
VAC	00738	HOLIMAN, KARA G	499	16.650000	8.00	\$133.20
VAC	455	WORKS, PAMELA K	499	16.650000	8.00	\$133.20
VAC	455	WORKS, PAMELA K	499	16.650000	8.00	\$133.20
VAC	455	WORKS, PAMELA K	499	16.650000	8.00	\$133.20
VAC	455	WORKS, PAMELA K	499	16.650000	8.00	\$133.20
<b>Total 499 - TAX COLLECTOR AND ASSESSOR</b>					<b>41.00</b>	<b>\$685.33</b>
VAC	01008	GRADBERG, JASON C	560	23.020000	12.00	\$276.24
VAC	552	GRAY, CHADD D	560	23.450000	8.00	\$187.60
VAC	552	GRAY, CHADD D	560	23.450000	8.00	\$187.60
VAC	552	GRAY, CHADD D	560	23.450000	8.00	\$187.60
VAC	552	GRAY, CHADD D	560	23.450000	8.00	\$187.60
VAC	552	GRAY, CHADD D	560	23.450000	8.00	\$187.60
VAC	552	GRAY, CHADD D	560	23.450000	8.00	\$187.60
VAC	00838	HANSEN, CHRISTOPHER A	560	23.020000	12.00	\$276.24
VAC	00838	HANSEN, CHRISTOPHER A	560	23.020000	12.00	\$276.24
VAC	563	MANNING, SHAKAMI T	560	23.020000	8.00	\$184.16
VAC	563	MANNING, SHAKAMI T	560	23.020000	8.00	\$184.16
<b>Total 560 - SHERIFF</b>					<b>92.00</b>	<b>\$2,135.04</b>
VAC	567	WALLACE, GARRETT T	570	20.000000	8.00	\$160.00
VAC	567	WALLACE, GARRETT T	570	20.000000	8.00	\$160.00
VAC	567	WALLACE, GARRETT T	570	20.000000	8.00	\$160.00
VAC	567	WALLACE, GARRETT T	570	20.000000	8.00	\$160.00
<b>Total 570 - CORRECTIONS / JAIL</b>					<b>32.00</b>	<b>\$640.00</b>
VAC	00815	GRIMES, GLENDA A	580	16.650000	8.00	\$133.20
<b>Total 580 - HIGHWAY PATROL</b>					<b>8.00</b>	<b>\$133.20</b>
VAC	01054	DAVIS, CODY LANE	621	18.110000	10.00	\$181.10
VAC	00801	MAXEY, JOEL S	621	19.770000	10.00	\$197.70
VAC	00801	MAXEY, JOEL S	621	19.770000	10.00	\$197.70

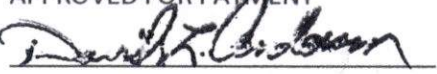
**APPROVED**  
By Auditor at 4:37 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
*[Signature]*  
BY COMMISSIONERS COURT DATE **NOV 22 2022** Page 7 of 29  
APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

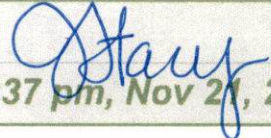
Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
VAC	01005	STUTES, BILLY MICHAEL	621	23.550000	10.00	\$235.50
VAC	01005	STUTES, BILLY MICHAEL	621	23.550000	10.00	\$235.50
VAC	01005	STUTES, BILLY MICHAEL	621	23.550000	10.00	\$235.50
VAC	01005	STUTES, BILLY MICHAEL	621	23.550000	10.00	\$235.50
<b>Total 621 - PRECINCT #1</b>					<b>70.00</b>	<b>\$1,518.50</b>
VAC	00955	BONNIOL, SR, BENNIE GLENN	623	19.770000	10.00	\$197.70
VAC	00955	BONNIOL, SR, BENNIE GLENN	623	19.770000	10.00	\$197.70
VAC	00955	BONNIOL, SR, BENNIE GLENN	623	19.770000	10.00	\$197.70
VAC	00955	BONNIOL, SR, BENNIE GLENN	623	19.770000	10.00	\$197.70
VAC	01041	HARRISON, MARK G	623	19.770000	10.00	\$197.70
VAC	01041	HARRISON, MARK G	623	19.770000	10.00	\$197.70
VAC	01041	HARRISON, MARK G	623	19.770000	10.00	\$197.70
VAC	01041	HARRISON, MARK G	623	19.770000	10.00	\$197.70
VAC	01058	HURLEY, SHANE T	623	19.770000	10.00	\$197.70
VAC	01058	HURLEY, SHANE T	623	19.770000	9.00	\$177.93
VAC	01007	LAWLESS, TRAVIS DANIEL	623	19.770000	10.00	\$197.70
VAC	01007	LAWLESS, TRAVIS DANIEL	623	19.770000	10.00	\$197.70
VAC	01007	LAWLESS, TRAVIS DANIEL	623	19.770000	10.00	\$197.70
VAC	01007	LAWLESS, TRAVIS DANIEL	623	19.770000	10.00	\$197.70
<b>Total 623 - PRECINCT #3</b>					<b>139.00</b>	<b>\$2,748.03</b>
VAC	00827	FANNIN, JAMES LUTHER	624	19.770000	10.00	\$197.70
VAC	00827	FANNIN, JAMES LUTHER	624	19.770000	10.00	\$197.70
VAC	00827	FANNIN, JAMES LUTHER	624	19.770000	10.00	\$197.70
VAC	249	GOODWIN, TERRY D	624	19.770000	10.00	\$197.70
VAC	249	GOODWIN, TERRY D	624	19.770000	10.00	\$197.70
VAC	249	GOODWIN, TERRY D	624	19.770000	10.00	\$197.70
VAC	249	GOODWIN, TERRY D	624	19.770000	10.00	\$197.70
VAC	249	GOODWIN, TERRY D	624	19.770000	10.00	\$197.70
VAC	249	GOODWIN, TERRY D	624	19.770000	10.00	\$197.70
VAC	249	GOODWIN, TERRY D	624	19.770000	10.00	\$197.70
VAC	00890	SMITH, JAMES CLIFTON	624	19.770000	10.00	\$197.70
VAC	00890	SMITH, JAMES CLIFTON	624	19.770000	10.00	\$197.70
VAC	00890	SMITH, JAMES CLIFTON	624	19.770000	10.00	\$197.70
<b>Total 624 - PRECINCT #4</b>					<b>120.00</b>	<b>\$2,372.40</b>
VAC	00628	LAWSON, ROBERT A	629	20.480000	10.00	\$204.80
VAC	00628	LAWSON, ROBERT A	629	20.480000	10.00	\$204.80
VAC	00628	LAWSON, ROBERT A	629	20.480000	10.00	\$204.80
VAC	00628	LAWSON, ROBERT A	629	20.480000	10.00	\$204.80
<b>Total 629 - MAINTENANCE</b>					<b>40.00</b>	<b>\$819.20</b>
VAC	01072	ESPINOZA, SHERIANN E	650	14.500000	7.14	\$103.53
VAC	00668	WILSON, YOLANDA G	650	16.650000	8.00	\$133.20
VAC	00668	WILSON, YOLANDA G	650	16.650000	7.21	\$120.05
VAC	00668	WILSON, YOLANDA G	650	16.650000	8.00	\$133.20
VAC	00668	WILSON, YOLANDA G	650	16.650000	8.00	\$133.20
VAC	00668	WILSON, YOLANDA G	650	16.650000	8.00	\$133.20
<b>Total 650 - LIBRARY</b>					<b>46.35</b>	<b>\$756.38</b>
<b>Total VAC - VACATION</b>					<b>758.85</b>	<b>\$13,862.36</b>
<b>Journal Totals</b>					<b>13,262.84</b>	<b>\$302,245.89</b>

APPROVED FOR PAYMENT  


BY COMMISSIONERS COURT DATE NOV 22 2022

APPROVED BY CC

**APPROVED**  
  
By Auditor at 4:37 pm, Nov 21, 2022



Panola County, Texas

# Payroll Distribution Register

General Ledger Totals Summary

For Pay Period: 11/05/2022 - 11/18/2022

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
Expense Posting Date: 11/24/2022							
100	100-10099	MEDICARE WL...	CLAIM ON CASH				\$3,270.02
100	100-10099	OPEB	CLAIM ON CASH				\$23,049.21
100	100-10099	PYEXP	CLAIM ON CASH				\$237,414.54
100	100-10099	SOCIAL SECUR...	CLAIM ON CASH				\$13,557.01
100	100-10099	TCDRS	CLAIM ON CASH				\$55,250.75
100	100-10099	TCDRS LIFE	CLAIM ON CASH				\$1,152.15
100	100-10099	UNEMPLOYM...	CLAIM ON CASH				\$254.15
100	100-400-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,838.36		
100	100-400-51030	PYEXP	ADMINISTRATIVE ASSISTANT	1.00	\$1,850.95		
100	100-400-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$67.15		
100	100-400-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$287.11		
100	100-400-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,101.98		
100	100-400-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$22.98		
100	100-400-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$2.41		
100	100-400-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$468.94		
100	100-401-51010	PYEXP	ELECTED OFFICIALS	4.00	\$9,205.48		
100	100-401-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$130.03		
100	100-401-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$555.98		
100	100-401-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$2,163.28		
100	100-401-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$45.12		
100	100-401-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$920.56		
100	100-403-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,301.37		
100	100-403-51040	PYEXP	DEPUTIES	320.00	\$5,515.20		
100	100-403-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$97.74		
100	100-403-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$417.91		
100	100-403-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,836.89		
100	100-403-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$38.31		
100	100-403-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$7.16		
100	100-403-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$781.66		
100	100-405-51020	PYEXP	APPOINTED OFFICIAL	1.00	\$1,654.57		
100	100-405-51050	PYEXP	SECRETARIES	80.00	\$1,268.00		
100	100-405-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$41.36		
100	100-405-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$176.84		
100	100-405-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$686.80		
100	100-405-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$14.32		
100	100-405-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$3.80		
100	100-405-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$292.26		
100	100-407-51160	PYEXP	AIRPORT MANAGER	80.00	\$1,694.40		
100	100-407-51650	PYEXP	TRAVEL ALLOWANCE	1.00	\$46.02		
100	100-407-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$25.24		
100	100-407-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$107.91		
100	100-407-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$409.00		
100	100-407-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$8.53		
100	100-407-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$2.26		
100	100-407-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$174.04		
100	100-408-51020	PYEXP	IT COORDINATOR	1.00	\$2,013.70		
100	100-408-52010	MEDICARE WL...	SOCIAL SECURITY		\$29.20		
100	100-408-52010	SOCIAL SECUR...	SOCIAL SECURITY		\$124.85		
100	100-408-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$473.22		
100	100-408-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$9.87		
100	100-408-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$2.62		

**APPROVED**  
By Auditor at 4:37 pm, Nov 21, 2022

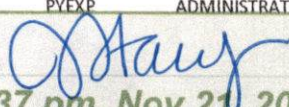
APPROVED FOR PAYMENT  
*David R. Gibson*  
Page 19 of 29  
BY COMMISSIONERS COURT DATE **NOV 22 2022**  
APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

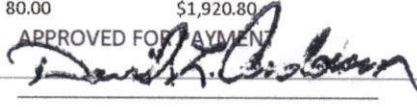
Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-408-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$201.37		
100	100-409-51120	PYEXP	EMERGENCY MANAGEMENT COORDI	38.70	\$2,751.80		
100	100-409-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$34.99		
100	100-409-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$149.62		
100	100-409-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$646.67		
100	100-409-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$13.48		
100	100-409-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$3.58		
100	100-409-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$218.63		
100	100-426-51010	PYEXP	ELECTED OFFICIALS	1.00	\$7,303.01		
100	100-426-51100	PYEXP	COURT REPORTER	1.00	\$2,591.61		
100	100-426-51180	PYEXP	COURT COORDINATOR	1.00	\$1,691.51		
100	100-426-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$154.00		
100	100-426-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$233.29		
100	100-426-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$2,722.74		
100	100-426-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$56.77		
100	100-426-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$5.57		
100	100-426-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$1,158.61		
100	100-435-51010	PYEXP	ELECTED OFFICIALS	1.00	\$345.21		
100	100-435-51100	PYEXP	COURT REPORTER	1.00	\$1,510.27		
100	100-435-51180	PYEXP	ADMINISTRATOR/SECRETARY	1.00	\$1,688.17		
100	100-435-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$46.54		
100	100-435-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$198.97		
100	100-435-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$832.75		
100	100-435-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$17.36		
100	100-435-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$4.15		
100	100-435-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$319.85		
100	100-450-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,301.37		
100	100-450-51040	PYEXP	DEPUTIES	320.00	\$5,515.20		
100	100-450-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$101.15		
100	100-450-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$432.51		
100	100-450-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,836.89		
100	100-450-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$38.31		
100	100-450-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$7.16		
100	100-450-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$781.66		
100	100-455-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,301.37		
100	100-455-51050	PYEXP	SECRETARIES	138.00	\$2,202.00		
100	100-455-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$63.73		
100	100-455-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$272.51		
100	100-455-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,058.29		
100	100-455-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$22.07		
100	100-455-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$2.86		
100	100-455-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$450.34		
100	100-457-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,301.37		
100	100-457-51050	PYEXP	SECRETARIES	138.00	\$2,260.00		
100	100-457-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$63.47		
100	100-457-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$271.38		
100	100-457-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,071.92		
100	100-457-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$22.36		
100	100-457-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$2.94		
100	100-457-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$363.34		
100	100-465-51300	PYEXP	BAILIFF AND SECURITY	94.00	\$1,937.21		
100	100-465-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$21.91		
100	100-465-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$93.70		
100	100-465-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$455.24		
100	100-465-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$9.49		
100	100-465-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$2.52		
100	100-465-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$193.72		
100	100-477-51010	PYEXP	ELECTED OFFICIALS	1.00	\$575.34		
100	100-477-51020	PYEXP	APPOINTED OFFICIALS	1.00	\$3,526.01		
100	100-477-51030	PYEXP	ADMINISTRATIVE ASSISTANT	80.00	\$1,920.80		

**APPROVED**



By Auditor at 4:37 pm, Nov 21, 2022

APPROVED FOR PAYMENT



BY COMMISSIONERS COURT DATE **NOV 22 2022**

APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-477-51050	PYEXP	SECRETARIES	240.00	\$4,456.80		
100	100-477-51640	PYEXP	COURT COORDINATOR & SPECIALIST	1.00	\$2,373.97		
100	100-477-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$172.08		
100	100-477-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$735.79		
100	100-477-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$3,027.47		
100	100-477-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$63.14		
100	100-477-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$16.01		
100	100-477-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$1,230.76		
100	100-490-51501	PYEXP	ELECTIONS	40.00	\$480.00		
100	100-490-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$6.96		
100	100-490-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$29.76		
100	100-491-51020	PYEXP	APPOINTED OFFICIAL	103.38	\$2,137.90		
100	100-491-51040	PYEXP	DEPUTIES	80.00	\$1,332.00		
100	100-491-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$48.46		
100	100-491-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$207.22		
100	100-491-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$815.43		
100	100-491-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$17.01		
100	100-491-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$4.51		
100	100-491-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$346.99		
100	100-495-51020	PYEXP	APPOINTED OFFICIAL	1.00	\$2,827.08		
100	100-495-51031	PYEXP	AUDITOR ASSISTANTS	3.00	\$4,840.56		
100	100-495-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$103.86		
100	100-495-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$444.12		
100	100-495-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,801.89		
100	100-495-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$37.57		
100	100-495-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$9.96		
100	100-495-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$766.78		
100	100-497-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,301.37		
100	100-497-51040	PYEXP	DEPUTIES	160.00	\$2,851.20		
100	100-497-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$72.09		
100	100-497-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$308.24		
100	100-497-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,210.85		
100	100-497-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$25.25		
100	100-497-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$3.70		
100	100-497-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$515.26		
100	100-499-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,301.37		
100	100-499-51040	PYEXP	DEPUTIES	476.50	\$7,939.80		
100	100-499-51092	PYEXP	PART TIME	58.00	\$913.50		
100	100-499-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$148.65		
100	100-499-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$635.60		
100	100-499-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$2,621.34		
100	100-499-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$54.68		
100	100-499-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$11.50		
100	100-499-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$1,024.12		
100	100-510-51020	PYEXP	APPOINTED OFFICIAL	1.00	\$1,695.15		
100	100-510-51650	PYEXP	TRAVEL ALLOWANCE APPOINTED OFI	1.00	\$46.03		
100	100-510-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$24.72		
100	100-510-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$105.70		
100	100-510-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$409.18		
100	100-510-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$8.53		
100	100-510-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$2.26		
100	100-510-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$174.12		
100	100-560-51010	PYEXP	ELECTED OFFICIALS	15.00	\$2,310.58		
100	100-560-51041	PYEXP	DEPUTIES & PATROL	2,040.00	\$40,841.96		
100	100-560-51050	PYEXP	SECRETARIES	204.00	\$3,214.58		
100	100-560-51212	PYEXP	COMMUNICATION OFFICERS	816.00	\$12,359.36		
100	100-560-51214	PYEXP	ADMINISTRATIVE DEPUTY	102.00	\$1,738.41		
100	100-560-51510	PYEXP	CRIMINAL INVESTIGATOR	408.00	\$8,291.24		
100	100-560-51660	PYEXP	CAPTAIN	15.00	\$2,143.73		
100	100-560-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$990.33		

**APPROVED**  
By Auditor at 4:37 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
NOV 22 2022

BY COMMISSIONERS COURT DATE \_\_\_\_\_  
APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-560-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$4,234.46		
100	100-560-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$16,661.54		
100	100-560-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$347.43		
100	100-560-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$89.23		
100	100-560-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$7,090.02		
100	100-570-51200	PYEXP	DETENTION OFFICERS	2,446.00	\$38,106.04		
100	100-570-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$533.90		
100	100-570-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$2,282.94		
100	100-570-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$8,954.88		
100	100-570-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$186.73		
100	100-570-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$49.58		
100	100-570-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$3,810.64		
100	100-575-51162	PYEXP	COORDINATORS	80.00	\$1,581.60		
100	100-575-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$22.89		
100	100-575-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$97.87		
100	100-575-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$371.68		
100	100-575-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$7.75		
100	100-575-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$2.06		
100	100-575-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$158.16		
100	100-580-51050	PYEXP	SECRETARIES	80.00	\$1,332.00		
100	100-580-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$16.85		
100	100-580-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$72.07		
100	100-580-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$313.02		
100	100-580-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$6.53		
100	100-580-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$1.73		
100	100-580-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$133.20		
100	100-581-51010	PYEXP	ELECTED OFFICIALS	15.00	\$2,195.51		
100	100-581-51041	PYEXP	DEPUTY	102.00	\$2,034.97		
100	100-581-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$58.61		
100	100-581-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$250.63		
100	100-581-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$994.16		
100	100-581-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$20.73		
100	100-581-52060	UNEMPLOYM...	UNEMPLOYMENT		\$2.65		
100	100-581-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$423.05		
100	100-585-51010	PYEXP	ELECTED OFFICIALS	15.00	\$2,195.51		
100	100-585-51045	PYEXP	PART-TIME DEPUTY	46.00	\$745.85		
100	100-585-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$40.24		
100	100-585-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$172.07		
100	100-585-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$691.21		
100	100-585-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$14.41		
100	100-585-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$219.55		
100	100-650-51092	PYEXP	PART TIME	45.66	\$545.64		
100	100-650-51520	PYEXP	LIBRARIANS	321.00	\$7,058.68		
100	100-650-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$108.75		
100	100-650-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$465.02		
100	100-650-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,787.02		
100	100-650-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$37.26		
100	100-650-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$9.89		
100	100-650-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$705.87		
100	100-665-51050	PYEXP	SECRETARIES	75.50	\$1,257.08		
100	100-665-51610	PYEXP	EXTENSION AGENT	1.00	\$695.33		
100	100-665-51630	PYEXP	HOME DEMONSTRATION AGENT	1.00	\$695.33		
100	100-665-51690	PYEXP	EXPENSE ALLOW. AG AGENT	1.00	\$341.37		
100	100-665-51870	PYEXP	EXPENSE ALLOW. HOME DEMO. AGE	1.00	\$122.74		
100	100-665-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$45.12		
100	100-665-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$192.94		
100	100-665-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$295.41		
100	100-665-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$6.16		
100	100-665-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$4.04		

**APPROVED**  
By Auditor at 4:37 pm, Nov 21, 2022

*Stacy*

APPROVED FOR PAYMENT  
*Daniel K. Gibson*  
BY COMMISSIONERS COURT DATE **NOV 22 2022**

APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-665-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$125.71		
			<b>Total 100 - GENERAL</b>	<b>9,306.74</b>	<b>\$333,947.83</b>	<b>0.00</b>	<b>\$333,947.83</b>
200	200-10099	MEDICARE WL...	CLAIM ON CASH				\$851.27
200	200-10099	OPEB	CLAIM ON CASH				\$6,152.94
200	200-10099	PYEXP	CLAIM ON CASH				\$61,529.73
200	200-10099	SOCIAL SECUR...	CLAIM ON CASH				\$3,640.04
200	200-10099	TCDRS	CLAIM ON CASH				\$14,459.49
200	200-10099	TCDRS LIFE	CLAIM ON CASH				\$301.55
200	200-10099	UNEMPLOYM...	CLAIM ON CASH		\$0.02		\$79.94
200	200-621-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGES	790.50	\$15,429.04		
200	200-621-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$216.98		
200	200-621-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$927.83		
200	200-621-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$3,625.83		
200	200-621-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$75.62		
200	200-621-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$20.05		
200	200-621-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$1,542.90		
200	200-622-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGES	696.50	\$13,915.63		
200	200-622-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$183.91		
200	200-622-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$786.38		
200	200-622-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$3,270.18		
200	200-622-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$68.20		
200	200-622-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$18.08		
200	200-622-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$1,391.56		
200	200-623-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGES	790.50	\$15,053.24		
200	200-623-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$209.48		
200	200-623-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$895.70		
200	200-623-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$3,537.52		
200	200-623-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$73.78		
200	200-623-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$19.56		
200	200-623-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$1,505.32		
200	200-624-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGES	884.50	\$17,131.82		
200	200-624-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$240.90		
200	200-624-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$1,030.13		
200	200-624-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$4,025.96		
200	200-624-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$83.95		
200	200-624-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$22.25		\$0.02
200	200-624-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$1,713.16		
			<b>Total 200 - ROAD &amp; BRIDGE</b>	<b>3,162.00</b>	<b>\$87,014.98</b>	<b>0.00</b>	<b>\$87,014.98</b>
300	300-10099	MEDICARE WL...	CLAIM ON CASH				\$45.95
300	300-10099	OPEB	CLAIM ON CASH				\$327.16
300	300-10099	PYEXP	CLAIM ON CASH				\$3,247.62
300	300-10099	SOCIAL SECUR...	CLAIM ON CASH				\$196.47
300	300-10099	TCDRS	CLAIM ON CASH				\$768.83
300	300-10099	TCDRS LIFE	CLAIM ON CASH				\$16.04
300	300-10099	UNEMPLOYM...	CLAIM ON CASH				\$4.26
300	300-629-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGES	188.00	\$3,247.62		
300	300-629-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$45.95		
300	300-629-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$196.47		
300	300-629-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$768.83		
300	300-629-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$16.04		
300	300-629-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$4.26		
300	300-629-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$327.16		
			<b>Total 300 - FM &amp; LATERAL</b>	<b>188.00</b>	<b>\$4,606.33</b>	<b>0.00</b>	<b>\$4,606.33</b>
972	972-10099	ABS-DENTAL&...	CLAIM ON CASH		\$1,424.36		
972	972-10099	AFLAC AT	CLAIM ON CASH		\$642.27		
972	972-10099	AFLAC PT	CLAIM ON CASH		\$1,750.16		
972	972-10099	ATTY GEN	CLAIM ON CASH		\$284.69		
972	972-10099	DENTAL AT	CLAIM ON CASH		\$152.06		
972	972-10099	DENTAL PT	CLAIM ON CASH		\$399.06		

**APPROVED**  
By Auditor at 4:37 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
NOV 22 2022  
BY COMMISSIONERS COURT DATE

APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
972	972-10099	FEDERAL WIT...	CLAIM ON CASH		\$21,487.25		
972	972-10099	INS-1 CHILD PT	CLAIM ON CASH		\$1,732.59		
972	972-10099	INS-2+CHILDR...	CLAIM ON CASH		\$143.99		
972	972-10099	INS-2+CHILDR...	CLAIM ON CASH		\$3,455.76		
972	972-10099	INS-FAMILY PT	CLAIM ON CASH		\$2,501.04		
972	972-10099	INS-SPOUSE PT	CLAIM ON CASH		\$3,252.90		
972	972-10099	MEDICARE WI...	CLAIM ON CASH		\$8,334.48		
972	972-10099	NRS	CLAIM ON CASH		\$198.89		
972	972-10099	OPEB	CLAIM ON CASH		\$29,529.31		
972	972-10099	SOCIAL SECUR...	CLAIM ON CASH		\$34,787.04		
972	972-10099	TCDRS	CLAIM ON CASH		\$91,473.02		
972	972-10099	TCDRS LIFE	CLAIM ON CASH		\$1,469.74		
972	972-10099	UNEMPLOYM...	CLAIM ON CASH		\$338.35		\$0.02
972	972-10099	VISION EMP AT	CLAIM ON CASH		\$37.20		
972	972-10099	VISION EMP PT	CLAIM ON CASH		\$86.80		
972	972-10099	VISION EMP+...	CLAIM ON CASH		\$37.32		
972	972-10099	VISION EMP+...	CLAIM ON CASH		\$155.38		
972	972-10099	VISION EMP+...	CLAIM ON CASH		\$5.90		
972	972-10099	VISION EMP+...	CLAIM ON CASH		\$53.10		
972	972-10099	WNIC AT	CLAIM ON CASH		\$240.30		
972	972-20214	ATTY GEN	CHILD SUPPORT				\$284.69
972	972-20215	FEDERAL WIT...	WITHHOLDING				\$21,487.25
972	972-20216	MEDICARE WI...	SOCIAL SECURITY TAXES				\$8,334.48
972	972-20216	SOCIAL SECUR...	SOCIAL SECURITY TAXES				\$34,787.04
972	972-20218	WNIC AT	CONSECO CAPITAL				\$240.30
972	972-20222	NRS	NATIONWIDE RETIREMENT				\$198.89
972	972-20223	DENTAL AT	SUNLIFE				\$152.06
972	972-20223	DENTAL PT	SUNLIFE				\$399.06
972	972-20234	ABS-DENTAL&...	AFLAC BS				\$1,424.36
972	972-20235	AFLAC AT	AFLAC				\$642.27
972	972-20235	AFLAC PT	AFLAC				\$1,750.16
972	972-22020	INS-1 CHILD PT	GROUP MEDICAL & LIFE INSURANCE				\$1,732.59
972	972-22020	INS-2+CHILDR...	GROUP MEDICAL & LIFE INSURANCE				\$143.99
972	972-22020	INS-2+CHILDR...	GROUP MEDICAL & LIFE INSURANCE				\$3,455.76
972	972-22020	INS-FAMILY PT	GROUP MEDICAL & LIFE INSURANCE				\$2,501.04
972	972-22020	INS-SPOUSE PT	GROUP MEDICAL & LIFE INSURANCE				\$3,252.90
972	972-22021	VISION EMP AT	DEARBORN VISION				\$37.20
972	972-22021	VISION EMP PT	DEARBORN VISION				\$86.80
972	972-22021	VISION EMP+...	DEARBORN VISION				\$37.32
972	972-22021	VISION EMP+...	DEARBORN VISION				\$155.38
972	972-22021	VISION EMP+...	DEARBORN VISION				\$5.90
972	972-22021	VISION EMP+...	DEARBORN VISION				\$53.10
972	972-22030	TCDRS	RETIREMENT & DEATH BENEFITS				\$91,473.02
972	972-22030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS				\$1,469.74
972	972-22060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$0.02		\$338.35
972	972-22070	OPEB	OTHER POST EMPLOYMENT BENEFIT:				\$29,529.31
<b>Total 972 - PAYROLL FUND</b>				<b>0.00</b>	<b>\$203,972.98</b>	<b>0.00</b>	<b>\$203,972.98</b>
999	999-21099	ABS-DENTAL&...	DUE TO OTHER FUNDS				\$1,424.36
999	999-21099	AFLAC AT	DUE TO OTHER FUNDS				\$642.27
999	999-21099	AFLAC PT	DUE TO OTHER FUNDS				\$1,750.16
999	999-21099	ATTY GEN	DUE TO OTHER FUNDS				\$284.69
999	999-21099	DENTAL AT	DUE TO OTHER FUNDS				\$152.06
999	999-21099	DENTAL PT	DUE TO OTHER FUNDS				\$399.06
999	999-21099	FEDERAL WIT...	DUE TO OTHER FUNDS				\$21,487.25
999	999-21099	INS-1 CHILD PT	DUE TO OTHER FUNDS				\$1,732.59
999	999-21099	INS-2+CHILDR...	DUE TO OTHER FUNDS				\$143.99
999	999-21099	INS-2+CHILDR...	DUE TO OTHER FUNDS				\$3,455.76
999	999-21099	INS-FAMILY PT	DUE TO OTHER FUNDS				\$2,501.04
999	999-21099	INS-SPOUSE PT	DUE TO OTHER FUNDS				\$3,252.90

APPROVED FOR PAYMENT  
*[Signature]*

BY COMMISSIONERS COURT DATE NOV 22 2022

APPROVED BY CC

**APPROVED**  
*[Signature]*  
By Auditor at 4:38 pm, Nov 21, 2022



**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
999	999-21099	MEDICARE WL...	DUE TO OTHER FUNDS		\$4,167.24		\$8,334.48
999	999-21099	NRS	DUE TO OTHER FUNDS				\$198.89
999	999-21099	OPEB	DUE TO OTHER FUNDS		\$29,529.31		\$29,529.31
999	999-21099	PYEXP	DUE TO OTHER FUNDS		\$302,191.89		
999	999-21099	SOCIAL SECUR...	DUE TO OTHER FUNDS		\$17,393.52		\$34,787.04
999	999-21099	TCDRS	DUE TO OTHER FUNDS		\$70,479.07		\$91,473.02
999	999-21099	TCDRS LIFE	DUE TO OTHER FUNDS		\$1,469.74		\$1,469.74
999	999-21099	UNEMPLOYM...	DUE TO OTHER FUNDS		\$338.37		\$338.37
999	999-21099	VISION EMP AT	DUE TO OTHER FUNDS				\$37.20
999	999-21099	VISION EMP PT	DUE TO OTHER FUNDS				\$86.80
999	999-21099	VISION EMP+...	DUE TO OTHER FUNDS				\$37.32
999	999-21099	VISION EMP+...	DUE TO OTHER FUNDS				\$155.38
999	999-21099	VISION EMP+...	DUE TO OTHER FUNDS				\$5.90
999	999-21099	VISION EMP+...	DUE TO OTHER FUNDS				\$53.10
999	999-21099	WNIC AT	DUE TO OTHER FUNDS				\$240.30
999	999-22099	ABS-DENTAL&...	WAGES PAYABLE		\$1,424.36		
999	999-22099	AFLAC AT	WAGES PAYABLE		\$642.27		
999	999-22099	AFLAC PT	WAGES PAYABLE		\$1,750.16		
999	999-22099	ATTY GEN	WAGES PAYABLE		\$284.69		
999	999-22099	DENTAL AT	WAGES PAYABLE		\$152.06		
999	999-22099	DENTAL PT	WAGES PAYABLE		\$399.06		
999	999-22099	FEDERAL WIT...	WAGES PAYABLE		\$21,487.25		
999	999-22099	INS-1 CHILD PT	WAGES PAYABLE		\$1,732.59		
999	999-22099	INS-2+CHILDR...	WAGES PAYABLE		\$143.99		
999	999-22099	INS-2+CHILDR...	WAGES PAYABLE		\$3,455.76		
999	999-22099	INS-FAMILY PT	WAGES PAYABLE		\$2,501.04		
999	999-22099	INS-SPOUSE PT	WAGES PAYABLE		\$3,252.90		
999	999-22099	MEDICARE WL...	WAGES PAYABLE		\$4,167.24		
999	999-22099	NRS	WAGES PAYABLE		\$198.89		
999	999-22099	PYEXP	WAGES PAYABLE				\$302,191.89
999	999-22099	SOCIAL SECUR...	WAGES PAYABLE		\$17,393.52		
999	999-22099	TCDRS	WAGES PAYABLE		\$20,993.95		
999	999-22099	VISION EMP AT	WAGES PAYABLE		\$37.20		
999	999-22099	VISION EMP PT	WAGES PAYABLE		\$86.80		
999	999-22099	VISION EMP+...	WAGES PAYABLE		\$37.32		
999	999-22099	VISION EMP+...	WAGES PAYABLE		\$155.38		
999	999-22099	VISION EMP+...	WAGES PAYABLE		\$5.90		
999	999-22099	VISION EMP+...	WAGES PAYABLE		\$53.10		
999	999-22099	WNIC AT	WAGES PAYABLE		\$240.30		
<b>Total 999 - POOLED CASH FUND</b>				<b>0.00</b>	<b>\$506,164.87</b>	<b>0.00</b>	<b>\$506,164.87</b>
<b>Total Expense Posting Date: 11/24/2022</b>				<b>12,656.74</b>	<b>\$1,135,706.99</b>	<b>0.00</b>	<b>\$1,135,706.99</b>

Payment Date: 11/24/2022

999	999-10099	CASH	POOLED CASH				\$221,596.16
999	999-22099	CASH	WAGES PAYABLE		\$221,596.16		
<b>Total 999 - POOLED CASH FUND</b>				<b>0.00</b>	<b>\$221,596.16</b>	<b>0.00</b>	<b>\$221,596.16</b>
<b>Total Payment Date: 11/24/2022</b>				<b>0.00</b>	<b>\$221,596.16</b>	<b>0.00</b>	<b>\$221,596.16</b>

APPROVED FOR PAYMENT

*[Signature]*

NOV 22 2022

BY COMMISSIONERS COURT DATE \_\_\_\_\_

APPROVED BY CC

**APPROVED**

By Auditor at 4:38 pm, Nov 21, 2022

*[Signature]*

SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE



Panola County, Texas

# Payroll Distribution Register

Project Account Totals Summary

For Pay Period: 11/05/2022 - 11/18/2022

\*\*\* No transactions exist for this section \*\*\*

APPROVED FOR PAYMENT

A handwritten signature in black ink, appearing to read "David K. Gibson", written over a horizontal line.

BY COMMISSIONERS COURT DATE NOV 22 2022

APPROVED BY CC

**APPROVED** *Stacy*  
11/21/2022 4:02:27 PM  
By Auditor at 4:38 pm, Nov 21, 2022



Panola County, Texas

# Payroll Distribution Register

Accounts Payable Posting  
For Pay Period: 11/05/2022 - 11/18/2022

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Vendor	Name	Item Account	Item Description Account Name	Payment Method Project	Gross Amount
01217	WASHINGTON NATIONAL INS. CO.	WNIC AT 972-20218	WASHINGTON NATIONAL INS. CO. AF CONSECO CAPITAL	Check	\$240.30 \$240.30
01469	PANOLA COUNTY CHILD SUPPORT PAYM	ATTY GEN 972-20214	ATTORNEY GENERAL - CHILD SUPPOF CHILD SUPPORT	Check	\$284.69 \$284.69
03072	AFLAC BENEFITS SOLUTIONS, INC.	ABS-DENTAL&VISION PT 972-20234	AFLAC BENEFIT SOLUTIONS DENTAL & AFLAC BS	Check	\$1,424.36 \$1,424.36
1017	SUN LIFE ASSURANCE COMPANY OF CA	DENTAL AT 972-20223	SUN LIFE-DENTAL AFTER TAX SUNLIFE	Check	\$152.06 \$152.06
1017	SUN LIFE ASSURANCE COMPANY OF CA	DENTAL PT 972-20223	SUN LIFE-DENTAL PRE-TAX SUNLIFE	Check	\$399.06 \$399.06
1310	AMERICAN FAMILY LIFE ASSURANCE CC	AFLAC AT 972-20235	AFLAC AFTER TAX AFLAC	Check	\$642.27 \$642.27
1310	AMERICAN FAMILY LIFE ASSURANCE CC	AFLAC PT 972-20235	AFLAC PRE-TAX AFLAC	Check	\$1,750.16 \$1,750.16
1537	NATIONWIDE RETIREMENT SOLUTIONS	NRS 972-20222	NATIONWIDE RETIREMENT SOLUTION NATIONWIDE RETIREMENT	Check	\$198.89 \$198.89
1941	TAC HEBP	INS-1 CHILD PT 972-22020	MED INS-1 CHILD PRE TAX GROUP MEDICAL & LIFE INSURANCE	Check	\$1,732.59 \$1,732.59
1941	TAC HEBP	INS-2+CHILDREN AT 972-22020	MED INS-2+CHILDREN AFTER TAX GROUP MEDICAL & LIFE INSURANCE	Check	\$143.99 \$143.99
1941	TAC HEBP	INS-2+CHILDREN PT 972-22020	MED INS-2+CHILDREN PRE TAX GROUP MEDICAL & LIFE INSURANCE	Check	\$3,455.76 \$3,455.76
1941	TAC HEBP	INS-FAMILY PT 972-22020	MED INS-FAMILY PRE TAX GROUP MEDICAL & LIFE INSURANCE	Check	\$2,501.04 \$2,501.04
1941	TAC HEBP	INS-SPOUSE PT 972-22020	MED INS-SPOUSE PRE TAX GROUP MEDICAL & LIFE INSURANCE	Check	\$3,252.90 \$3,252.90
1941	TAC HEBP	VISION EMP AT 972-22021	VISION EMPLOYEE ONLY AT DEARBORN VISION	Check	\$37.20 \$37.20
1941	TAC HEBP	VISION EMP PT 972-22021	VISION EMPLOYEE ONLY PT DEARBORN VISION	Check	\$86.80 \$86.80
1941	TAC HEBP	VISION EMP+CHILD PT 972-22021	VISION EMPLOYEE + CHILD PT DEARBORN VISION	Check	\$37.32 \$37.32
1941	TAC HEBP	VISION EMP+FAMILY PT 972-22021	VISION EMPLOYEE + FAMILY PT DEARBORN VISION	Check	\$155.38 \$155.38
1941	TAC HEBP	VISION EMP+SPOUSE AT 972-22021	VISION EMPLOYEE + SPOUSE AT DEARBORN VISION	Check	\$5.90 \$5.90
1941	TAC HEBP	VISION EMP+SPOUSE PT 972-22021	VISION EMPLOYEE + SPOUSE PT DEARBORN VISION	Check	\$53.10 \$53.10
2010	TEXAS COUNTY & DISTRICT RETIREMEN	TCDRS 972-22030	RETIREMENT RETIREMENT & DEATH BENEFITS	Bank Draft	\$91,473.02 \$91,473.02
2010	TEXAS COUNTY & DISTRICT RETIREMEN	TCDRS LIFE 972-22030	TCDRS OPTIONAL GROUP LIFE RETIREMENT & DEATH BENEFITS	Bank Draft	\$1,469.74 \$1,469.74
2875	IRS - 941	FEDERAL WITHHOLDING 972-20215	FEDERAL WITHHOLDING WITHHOLDING	Bank Draft	\$21,487.25 \$21,487.25

**APPROVED**  
By Auditor at 4:38 pm, Nov 21, 2022

APPROVED FOR PAYMENT  
*[Signature]*

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

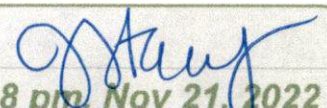
Vendor	Name	Item Account	Item Description Account Name	Payment Method Project	Gross Amount
2875	IRS - 941	MEDICARE WITHHOLDING 972-20216	MEDICARE WITHHOLDING SOCIAL SECURITY TAXES	Bank Draft	\$8,334.48 \$8,334.48
2875	IRS - 941	SOCIAL SECURITY 972-20216	SOCIAL SECURITY WITHHOLDING SOCIAL SECURITY TAXES	Bank Draft	\$34,787.04 \$34,787.04
3293	TAC UNEMPLOYMENT FUND	UNEMPLOYMENT 972-22060	UNEMPLOYMENT UNEMPLOYMENT INSURANCE	Check	\$338.33 \$338.33
3582	PANOLA COUNTY RETIREE HEALTH	OPEB 972-22070	OTHER POST EMPLOYMENT BENEFIT: OTHER POST EMPLOYMENT BENEFIT:	Check	\$29,529.31 \$29,529.31
<b>Accounts Payable Totals</b>					<b>\$203,972.94</b>

APPROVED FOR PAYMENT



BY COMMISSIONERS COURT DATE NOV 22 2022

APPROVED BY CC

**APPROVED**   
By Auditor at 4:38 pm, Nov 21, 2022



Panola County, Texas

# Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 11/05/2022 - 11/18/2022

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT03436-PR1 11/24/22

Posted	Deduction	Contribution	Employer Total
<b>Direct Payables</b>			
ATTY GEN - ATTORNEY GENERAL - CHILD SUPPORT	\$284.69		\$284.69
NRS - NATIONWIDE RETIREMENT SOLUTIONS	\$198.89		\$198.89
OPEB - OTHER POST EMPLOYMENT BENEFITS		\$29,529.31	\$29,529.31
<b>Total Direct Payables</b>	<b>\$483.58</b>	<b>\$29,529.31</b>	<b>\$30,012.89</b>
<b>Regular Payable Process</b>			
ABS-DENTAL&VISION PT - AFLAC BENEFIT SOLUTIONS DENTAL & VISION	\$1,424.36		\$1,424.36
AFLAC AT - AFLAC AFTER TAX	\$642.27		\$642.27
AFLAC PT - AFLAC PRE-TAX	\$1,750.16		\$1,750.16
DENTAL AT - SUN LIFE-DENTAL AFTER TAX	\$152.06		\$152.06
DENTAL PT - SUN LIFE-DENTAL PRE-TAX	\$399.06		\$399.06
FEDERAL WITHHOLDING - FEDERAL WITHHOLDING	\$21,487.25		\$21,487.25
INS-1 CHILD PT - MED INS-1 CHILD PRE TAX	\$1,732.59		\$1,732.59
INS-2+CHILDREN AT - MED INS-2+CHILDREN AFTER TAX	\$143.99		\$143.99
INS-2+CHILDREN PT - MED INS-2+CHILDREN PRE TAX	\$3,455.76		\$3,455.76
INS-FAMILY PT - MED INS-FAMILY PRE TAX	\$2,501.04		\$2,501.04
INS-SPOUSE PT - MED INS-SPOUSE PRE TAX	\$3,252.90		\$3,252.90
MEDICARE WITHHOLDING - MEDICARE WITHHOLDING	\$4,167.24	\$4,167.24	\$8,334.48
SOCIAL SECURITY - SOCIAL SECURITY WITHHOLDING	\$17,393.52	\$17,393.52	\$34,787.04
TCDRS - RETIREMENT	\$20,993.95	\$70,479.07	\$91,473.02
TCDRS LIFE - TCDRS OPTIONAL GROUP LIFE		\$1,469.74	\$1,469.74
UNEMPLOYMENT - UNEMPLOYMENT		\$338.33	\$338.33
VISION EMP AT - VISION EMPLOYEE ONLY AT	\$37.20		\$37.20
VISION EMP PT - VISION EMPLOYEE ONLY PT	\$86.80		\$86.80
VISION EMP+CHILD PT - VISION EMPLOYEE + CHILD PT	\$37.32		\$37.32
VISION EMP+FAMILY PT - VISION EMPLOYEE + FAMILY PT	\$155.38		\$155.38
VISION EMP+SPOUSE AT - VISION EMPLOYEE + SPOUSE AT	\$5.90		\$5.90
VISION EMP+SPOUSE PT - VISION EMPLOYEE + SPOUSE PT	\$53.10		\$53.10
WNIC AT - WASHINGTON NATIONAL INS. CO. AFTER TAX	\$240.30		\$240.30
<b>Total Regular Payable Process</b>	<b>\$80,112.15</b>	<b>\$93,847.90</b>	<b>\$173,960.05</b>
<b>Total Posted</b>	<b>\$80,595.73</b>	<b>\$123,377.21</b>	<b>\$203,972.94</b>
<b>AP Recap Totals</b>	<b>\$80,595.73</b>	<b>\$123,377.21</b>	<b>\$203,972.94</b>

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE NOV 22 2022

APPROVED BY CC

**APPROVED**

By Auditor at 4:38 pm, Nov 21, 2022

SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE



Panola County, Texas

# Payroll Distribution Register

## Earning Expense Account Summary

For Pay Period: 11/05/2022 - 11/18/2022

Payroll Set: 02-PANOLA PROBATION FUND  
Packet: PYPKT03437-PR2 11/24/22

Fund	Account Number	Account Name	Amount
410	<a href="#">410-760-59110</a>	DIRECTOR	\$2,093.25
410	<a href="#">410-760-59130</a>	OFFICERS	\$4,399.46
410	<a href="#">410-760-59140</a>	ADMINISTRATION SUPPORT	\$1,395.51
420	<a href="#">420-760-59130</a>	OFFICER	\$1,304.11
540	<a href="#">540-810-59180</a>	CHIEF OFFICER	
560	<a href="#">560-810-59130</a>	OFFICERS	\$1,208.59
560	<a href="#">560-810-59180</a>	CHIEF OFFICER	\$1,756.98
585	<a href="#">585-810-59130</a>	OFFICERS	\$911.74
585	<a href="#">585-810-59180</a>	CHIEF OFFICER	\$946.06
<b>Earnings Expense Account Summary Totals</b>			<b>\$14,015.70</b>

APPROVED FOR PAYMENT  
*[Signature]*

BY COMMISSIONERS COURT DATE NOV 22 2022

APPROVED BY CC

**APPROVED**  
*[Signature]*  
By Auditor at 4:24 pm, Nov 21, 2022

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**



Panola County, Texas

# Payroll Distribution Register

Payroll Journal

For Pay Period: 11/05/2022 - 11/18/2022

Payroll Set: 02-PANOLA PROBATION FUND  
Packet: PYPKT03437-PR2 11/24/22

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
CAR	499	HENDERSON, KERIAN G	710	2,093.250000	1.00	\$30.00
				<b>Total 710 - SUPERVISION</b>	<b>1.00</b>	<b>\$30.00</b>
				<b>Total CAR - CAR ALLOWANCE</b>	<b>1.00</b>	<b>\$30.00</b>
SALARY	00952	DAVIS, MEGAN M	710	1,323.290000	1.00	\$1,323.29
SALARY	499	HENDERSON, KERIAN G	710	2,093.250000	1.00	\$2,093.25
SALARY	00990	HOLLAND, AMY CHRISTIE	710	1,304.110000	1.00	\$1,304.11
SALARY	409	LINDSEY, DOLLIE R	710	1,395.510000	1.00	\$1,395.51
SALARY	472	LOWREY, PENNY P	710	1,490.370000	1.00	\$1,490.37
SALARY	00766	MCCOLLISTER, ERICA A	710	1,585.800000	1.00	\$1,585.80
				<b>Total 710 - SUPERVISION</b>	<b>6.00</b>	<b>\$9,192.33</b>
SALARY	104	ANDERSON, TRACY D	860	2,703.040000	1.00	\$2,703.04
				<b>Total 860 - STATE AID</b>	<b>1.00</b>	<b>\$2,703.04</b>
SALARY	00694	FORTSON, CARLTON R	892	2,120.330000	1.00	\$2,120.33
				<b>Total 892 - PROGRESSIVE SANCTIONS</b>	<b>1.00</b>	<b>\$2,120.33</b>
				<b>Total SALARY - SALARY</b>	<b>8.00</b>	<b>\$14,015.70</b>
SICK	104	ANDERSON, TRACY D	860	0.000000	8.00	\$0.00
				<b>Total 860 - STATE AID</b>	<b>8.00</b>	<b>\$0.00</b>
				<b>Total SICK - SICK</b>	<b>8.00</b>	<b>\$0.00</b>
				<b>Journal Totals</b>	<b>17.00</b>	<b>\$14,045.70</b>

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE

NOV 22 2022

APPROVED BY CC

**APPROVED**

By Auditor at 4:24 pm, Nov 20, 2022

11/21/2022 3:56:18 PM

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**



Panola County, Texas

# Payroll Distribution Register

General Ledger Totals Summary

For Pay Period: 11/05/2022 - 11/18/2022

Payroll Set: 02-PANOLA PROBATION FUND

Packet: PYPKT03437-PR2 11/24/22

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
Expense Posting Date: 11/24/2022							
410	410-10059	MEDICARE WI...	CLAIM ON CASH				\$105.41
410	410-10059	PYEXP	CLAIM ON CASH				\$7,888.22
410	410-10059	SOCIAL SECUR...	CLAIM ON CASH				\$450.75
410	410-10059	TCDRS	CLAIM ON CASH				\$1,860.77
410	410-10059	TCDRS LIFE	CLAIM ON CASH				\$38.79
410	410-10059	UNEMPLOYM...	CLAIM ON CASH				\$10.29
410	410-760-52010	MEDICARE WI...	SOCIAL SECURITY TAXES		\$105.41		
410	410-760-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$450.75		
410	410-760-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,860.77		
410	410-760-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$38.79		
410	410-760-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$10.29		
410	410-760-59110	PYEXP	DIRECTOR	1.00	\$2,093.25		
410	410-760-59130	PYEXP	OFFICERS	3.00	\$4,399.46		
410	410-760-59140	PYEXP	ADMINISTRATION SUPPORT	1.00	\$1,395.51		
		<b>Total 410 - SUPERVISION</b>		<b>5.00</b>	<b>\$10,354.23</b>	<b>0.00</b>	<b>\$10,354.23</b>
420	420-10059	MEDICARE WI...	POOLED CASH				\$16.61
420	420-10059	PYEXP	POOLED CASH				\$1,304.11
420	420-10059	SOCIAL SECUR...	POOLED CASH				\$71.01
420	420-10059	TCDRS	POOLED CASH				\$306.47
420	420-10059	TCDRS LIFE	POOLED CASH				\$6.39
420	420-10059	UNEMPLOYM...	POOLED CASH				\$1.70
420	420-760-52010	MEDICARE WI...	SOCIAL SECURITY		\$16.61		
420	420-760-52010	SOCIAL SECUR...	SOCIAL SECURITY		\$71.01		
420	420-760-52030	TCDRS	RETIREMENT		\$306.47		
420	420-760-52030	TCDRS LIFE	RETIREMENT		\$6.39		
420	420-760-52060	UNEMPLOYM...	UNEMPLOYMENT		\$1.70		
420	420-760-59130	PYEXP	OFFICER	1.00	\$1,304.11		
		<b>COMMUNITY CORRECTIONS SUPERVISION SERVICES</b>		<b>1.00</b>	<b>\$1,706.29</b>	<b>0.00</b>	<b>\$1,706.29</b>
560	560-10059	PYEXP	CLAIM ON CASH				\$2,965.57
560	560-810-59130	PYEXP	OFFICERS	0.57	\$1,208.59		
560	560-810-59180	PYEXP	CHIEF OFFICER	0.65	\$1,756.98		
		<b>Total 560 - TJPC/A/183(REGULAR)</b>		<b>1.22</b>	<b>\$2,965.57</b>	<b>0.00</b>	<b>\$2,965.57</b>
572	572-10059	AFLAC AT	CLAIM ON CASH		\$30.53		
572	572-10059	AFLAC PT	CLAIM ON CASH		\$46.90		
572	572-10059	CSCD AT	CLAIM ON CASH		\$24.67		
572	572-10059	CSCD PT	CLAIM ON CASH		\$806.72		
572	572-10059	FEDERAL WIT...	CLAIM ON CASH		\$1,102.43		
572	572-10059	MED INS PT	CLAIM ON CASH		\$143.99		
572	572-10059	MEDICARE WL...	CLAIM ON CASH		\$378.38		
572	572-10059	OPEB	CLAIM ON CASH		\$482.33		
572	572-10059	SOCIAL SECUR...	CLAIM ON CASH		\$1,617.94		
572	572-10059	TCDRS	CLAIM ON CASH		\$4,283.94		
572	572-10059	TCDRS LIFE	CLAIM ON CASH		\$68.81		
572	572-10059	UNEMPLOYM...	CLAIM ON CASH		\$18.26		
572	572-20215	FEDERAL WIT...	WITHHOLDING				\$1,102.43
572	572-20216	MEDICARE WL...	SOCIAL SECURITY TAXES				\$378.38
572	572-20216	SOCIAL SECUR...	SOCIAL SECURITY TAXES				\$1,617.94
572	572-20230	CSCD AT	CSCD				\$24.67
572	572-20230	CSCD PT	CSCD				\$806.72
572	572-20235	AFLAC AT	AFLAC				\$30.53

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE

NOV 22 2022

APPROVED BY CC

**APPROVED**  
By Auditor at 8:23 am, Nov 22, 2022



**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 02-PANOLA PROBATION FUND  
Packet: PYPKT03437-PR2 11/24/22

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
572	572-20235	AFLAC PT	AFLAC				\$46.90
572	572-22020	MED INS PT	GROUP MEDICAL & LIFE INSURANCE				\$143.99
572	572-22030	TCDRS	RETIREMENT & DEATH BENEFITS				\$4,283.94
572	572-22030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS				\$68.81
572	572-22060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE				\$18.26
572	572-22070	OPEB	OTHER POST EMPLOYMENT BENEFIT:				\$482.33
<b>Total 572 - PROBATION PAYROLL FUND</b>				<b>0.00</b>	<b>\$9,004.90</b>	<b>0.00</b>	<b>\$9,004.90</b>
585	585-10059	MEDICARE WL...	CLAIM ON CASH				\$67.17
585	585-10059	OPEB	CLAIM ON CASH				\$482.33
585	585-10059	PYEXP	CLAIM ON CASH				\$1,857.80
585	585-10059	SOCIAL SECUR...	CLAIM ON CASH				\$287.21
585	585-10059	TCDRS	CLAIM ON CASH				\$1,133.49
585	585-10059	TCDRS LIFE	CLAIM ON CASH				\$23.63
585	585-10059	UNEMPLOYM...	CLAIM ON CASH				\$6.27
585	585-810-52010	MEDICARE WL...	SOCIAL SECURITY TAXES		\$67.17		
585	585-810-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$287.21		
585	585-810-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,133.49		
585	585-810-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$23.63		
585	585-810-52060	UNEMPLOYM...	UNEMPLOYMENT INSURANCE		\$6.27		
585	585-810-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT:		\$482.33		
585	585-810-59130	PYEXP	OFFICERS	0.43	\$911.74		
585	585-810-59180	PYEXP	CHIEF OFFICER	0.35	\$946.06		
<b>Total 585 - LOCAL MATCH FUNDING/ CALE</b>				<b>0.78</b>	<b>\$3,857.90</b>	<b>0.00</b>	<b>\$3,857.90</b>
599	599-21059	AFLAC AT	DUE TO OTHER FUNDS				\$30.53
599	599-21059	AFLAC PT	DUE TO OTHER FUNDS				\$46.90
599	599-21059	CSCD AT	DUE TO OTHER FUNDS				\$24.67
599	599-21059	CSCD PT	DUE TO OTHER FUNDS				\$806.72
599	599-21059	FEDERAL WIT...	DUE TO OTHER FUNDS				\$1,102.43
599	599-21059	MED INS PT	DUE TO OTHER FUNDS				\$143.99
599	599-21059	MEDICARE WL...	DUE TO OTHER FUNDS		\$189.19		\$378.38
599	599-21059	OPEB	DUE TO OTHER FUNDS		\$482.33		\$482.33
599	599-21059	PYEXP	DUE TO OTHER FUNDS		\$14,015.70		
599	599-21059	SOCIAL SECUR...	DUE TO OTHER FUNDS		\$808.97		\$1,617.94
599	599-21059	TCDRS	DUE TO OTHER FUNDS		\$3,300.73		\$4,283.94
599	599-21059	TCDRS LIFE	DUE TO OTHER FUNDS		\$68.81		\$68.81
599	599-21059	UNEMPLOYM...	DUE TO OTHER FUNDS		\$18.26		\$18.26
599	599-22059	AFLAC AT	WAGES PAYABLE		\$30.53		
599	599-22059	AFLAC PT	WAGES PAYABLE		\$46.90		
599	599-22059	CSCD AT	WAGES PAYABLE		\$24.67		
599	599-22059	CSCD PT	WAGES PAYABLE		\$806.72		
599	599-22059	FEDERAL WIT...	WAGES PAYABLE		\$1,102.43		
599	599-22059	MED INS PT	WAGES PAYABLE		\$143.99		
599	599-22059	MEDICARE WL...	WAGES PAYABLE		\$189.19		
599	599-22059	PYEXP	WAGES PAYABLE				\$14,015.70
599	599-22059	SOCIAL SECUR...	WAGES PAYABLE		\$808.97		
599	599-22059	TCDRS	WAGES PAYABLE		\$983.21		
<b>Total 599 - POOLED CASH FUND PROBATION</b>				<b>0.00</b>	<b>\$23,020.60</b>	<b>0.00</b>	<b>\$23,020.60</b>
<b>Total Expense Posting Date: 11/24/2022</b>				<b>8.00</b>	<b>\$50,909.49</b>	<b>0.00</b>	<b>\$50,909.49</b>
<b>Payment Date: 11/24/2022</b>							
599	599-10059	CASH	POOLED CASH PROBATION				\$9,879.09
599	599-22059	CASH	WAGES PAYABLE		\$9,879.09		
<b>Total 599 - POOLED CASH FUND PROBATION</b>				<b>0.00</b>	<b>\$9,879.09</b>	<b>0.00</b>	<b>\$9,879.09</b>
<b>Total Payment Date: 11/24/2022</b>				<b>0.00</b>	<b>\$9,879.09</b>	<b>0.00</b>	<b>\$9,879.09</b>

**APPROVED**  
By Auditor at 8:23 am, Nov 22, 2022

APPROVED FOR PAYMENT  
*[Signature]*  
BY COMMISSIONERS COURT DATE NOV 22 2022

SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE



Panola County, Texas

# Payroll Distribution Register

Project Account Totals Summary

For Pay Period: 11/05/2022 - 11/18/2022

\*\*\* No transactions exist for this section \*\*\*

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE NOV 22 2022

APPROVED BY CC

**APPROVED**  
*[Signature]*  
By Auditor at 4:23 pm, Nov 21, 2022



Panola County, Texas

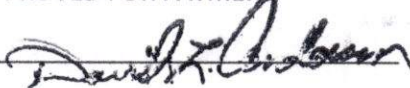
# Payroll Distribution Register

Accounts Payable Posting  
For Pay Period: 11/05/2022 - 11/18/2022

Payroll Set: 02-PANOLA PROBATION FUND  
Packet: PYPKT03437-PR2 11/24/22

Vendor	Name	Item Account	Item Description Account Name	Payment Method Project	Gross Amount
1310	AMERICAN FAMILY LIFE ASSURANCE CC	AFLAC AT 572-20235	AFLAC AFTER TAX AFLAC	Check	\$30.53 \$30.53
1310	AMERICAN FAMILY LIFE ASSURANCE CC	AFLAC PT 572-20235	AFLAC PRE-TAX AFLAC	Check	\$46.90 \$46.90
1941	TAC HEBP	MED INS PT 572-22020	MEDICAL INSURANCE PRE-TAX GROUP MEDICAL & LIFE INSURANCE	Check	\$143.99 \$143.99
2010	TEXAS COUNTY & DISTRICT RETIREMEN	TCDRS 572-22030	RETIREMENT RETIREMENT & DEATH BENEFITS	Bank Draft	\$4,283.94 \$4,283.94
2010	TEXAS COUNTY & DISTRICT RETIREMEN	TCDRS LIFE 572-22030	TCDRS OPTIONAL LIFE INSURANCE RETIREMENT & DEATH BENEFITS	Bank Draft	\$68.81 \$68.81
2875	IRS - 941	FEDERAL WITHHOLDING 572-20215	FEDERAL WITHHOLDING WITHHOLDING	Bank Draft	\$1,102.43 \$1,102.43
2875	IRS - 941	MEDICARE WITHHOLDING 572-20216	MEDICARE WITHHOLDIN SOCIAL SECURITY TAXES	Bank Draft	\$378.38 \$378.38
2875	IRS - 941	SOCIAL SECURITY 572-20216	SOCIAL SECURITY WITHHOLDING SOCIAL SECURITY TAXES	Bank Draft	\$1,617.94 \$1,617.94
2876	TDCJ- CJAD	CSCD AT 572-20230	CSCD INSURANCE AFTER TAX CSCD	Bank Draft	\$24.67 \$24.67
2876	TDCJ- CJAD	CSCD PT 572-20230	CSCD INSURANCE PRE-TAX CSCD	Bank Draft	\$806.72 \$806.72
3293	TAC UNEMPLOYMENT FUND	UNEMPLOYMENT 572-22060	UNEMPLOYMENT UNEMPLOYMENT INSURANCE	Check	\$18.26 \$18.26
3582	PANOLA COUNTY RETIREE HEALTH	OPEB 572-22070	OTHER POST EMPLOYMENT BENEFIT: OTHER POST EMPLOYMENT BENEFIT:	Check	\$482.33 \$482.33
<b>Accounts Payable Totals</b>					<b>\$9,004.90</b>

APPROVED FOR PAYMENT



BY COMMISSIONERS COURT DATE NOV 22 2022

APPROVED BY CC

**APPROVED**  
11/21/2022 2:56:18 PM  
*Stacy*  
By Auditor at 4:23 pm, Nov 21, 2022

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**



Panola County, Texas

# Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 11/05/2022 - 11/18/2022

Payroll Set: 02-PANOLA PROBATION FUND  
Packet: PYPKT03437-PR2 11/24/22

**Posted**

Direct Payables

OPEB - OTHER POST EMPLOYMENT BENEFITS

**Total Direct Payables**

Regular Payable Process

AFLAC AT - AFLAC AFTER TAX  
AFLAC PT - AFLAC PRE-TAX  
CSCD AT - CSCD INSURANCE AFTER TAX  
CSCD PT - CSCD INSURANCE PRE-TAX  
FEDERAL WITHHOLDING - FEDERAL WITHHOLDING  
MED INS PT - MEDICAL INSURANCE PRE-TAX  
MEDICARE WITHHOLDING - MEDICARE WITHHOLDIN  
SOCIAL SECURITY - SOCIAL SECURITY WITHHOLDING  
TCDRS - RETIREMENT  
TCDRS LIFE - TCDRS OPTIONAL LIFE INSURANCE  
UNEMPLOYMENT - UNEMPLOYMENT

**Total Regular Payable Process**

**Total Posted**

**AP Recap Totals**

	Deduction	Contribution	Employer Total
		\$482.33	\$482.33
<b>Total Direct Payables</b>	<b>\$0.00</b>	<b>\$482.33</b>	<b>\$482.33</b>
	\$30.53		\$30.53
	\$46.90		\$46.90
	\$24.67		\$24.67
	\$806.72		\$806.72
	\$1,102.43		\$1,102.43
	\$143.99		\$143.99
	\$189.19	\$189.19	\$378.38
	\$808.97	\$808.97	\$1,617.94
	\$983.21	\$3,300.73	\$4,283.94
		\$68.81	\$68.81
		\$18.26	\$18.26
<b>Total Regular Payable Process</b>	<b>\$4,136.61</b>	<b>\$4,385.96</b>	<b>\$8,522.57</b>
<b>Total Posted</b>	<b>\$4,136.61</b>	<b>\$4,868.29</b>	<b>\$9,004.90</b>
<b>AP Recap Totals</b>	<b>\$4,136.61</b>	<b>\$4,868.29</b>	<b>\$9,004.90</b>

APPROVED FOR PAYMENT

NOV 22 2022

BY COMMISSIONERS COURT DATE \_\_\_\_\_

APPROVED BY CC

**APPROVED**   
By Auditor at 4:23 pm, Nov 21, 2022

SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE



Panola County, Texas

# Payroll Distribution Register

## Earning Expense Account Summary

For Pay Period: 11/08/2022 - 11/08/2022

Payroll Set: 01-COUNTY OF PANOLA

Packet: PYPKT03435-11/8/22 ELECTION WORKER PAYROLL

Fund	Account Number	Account Name	Amount
100	<a href="#">100-490-51501</a>	ELECTIONS	\$9,150.00
Earnings Expense Account Summary Totals			\$9,150.00

APPROVED FOR PAYMENT

NOV 22 2022

BY COMMISSIONERS COURT DATE

APPROVED BY CC

**APPROVED**

By Auditor at 8:52 am, Nov 17, 2022

11/16/2022 11:51:32 AM



Panola County, Texas

# Payroll Distribution Register

Payroll Journal

For Pay Period: 11/08/2022 - 11/08/2022

Payroll Set: 01-COUNTY OF PANOLA

Packet: PYPKT03435-11/8/22 ELECTION WORKER PAYROLL

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
EE	597	BURNS, BARBARA	490	25.000000	1.00	\$25.00
EE	581	CLEMENTS, DANYEL	490	25.000000	1.00	\$25.00
EE	00980	ENGLISH, CECILIA	490	25.000000	1.00	\$25.00
EE	411	EVANOFF, LYCIA	490	25.000000	1.00	\$25.00
EE	00936	HARRISON, ELIZABETH D	490	25.000000	1.00	\$25.00
EE	00907	HEDLUND, CHANTAL	490	25.000000	1.00	\$25.00
EE	351	HICKEY, GARY	490	25.000000	1.00	\$25.00
EE	528	HILL, PEGGY	490	25.000000	1.00	\$25.00
EE	511	KNIGHT, VERA	490	25.000000	1.00	\$25.00
EE	01075	LIGHT, TAMMY	490	25.000000	1.00	\$25.00
EE	00696	NUTT, VERONICA	490	25.000000	1.00	\$25.00
EE	00877	POWELL, CAROLYN	490	25.000000	1.00	\$25.00
EE	01030	POWELL, DENESE	490	25.000000	1.00	\$25.00
EE	327	SORTERS, HAZLE	490	25.000000	1.00	\$25.00
EE	00758	VANCE, TAUNYA	490	25.000000	1.00	\$25.00
EE	358	WALKER, KENNETH	490	25.000000	1.00	\$25.00
EE	00036	WHITE, KATHERINE A	490	25.000000	1.00	\$25.00
EE	00698	WIMBERLY, WALTER	490	25.000000	1.00	\$25.00
<b>Total 490 - ELECTIONS</b>					<b>18.00</b>	<b>\$450.00</b>
<b>Total EE - EXTRA ELECTION - PICKUP</b>					<b>18.00</b>	<b>\$450.00</b>
ELEC	00705	AARON, PATRICIA	490	10.000000	14.00	\$140.00
ELEC	01066	ACKER, FRANCES	490	10.000000	13.50	\$135.00
ELEC	00939	ANDERSON, MARY J	490	10.000000	14.50	\$145.00
ELEC	00997	BACON, KIMBERLY A	490	10.000000	14.00	\$140.00
ELEC	01077	BARTNIK, JOSEPH	490	10.000000	14.00	\$140.00
ELEC	01084	BERRY, OSCAR L	490	10.000000	13.50	\$135.00
ELEC	01080	BROOKS, GLORIA	490	10.000000	14.00	\$140.00
ELEC	01073	BUCHANAN, SHIRLEY	490	10.000000	14.25	\$142.50
ELEC	597	BURNS, BARBARA	490	10.000000	14.75	\$147.50
ELEC	581	CLEMENTS, DANYEL	490	10.000000	14.50	\$145.00
ELEC	01021	COLEMAN, LINDSEY	490	10.000000	14.00	\$140.00
ELEC	01076	CORDELL, BARBARA	490	10.000000	15.50	\$155.00
ELEC	01118	DELANEY, KRYSTAL	490	10.000000	14.50	\$145.00
ELEC	00980	ENGLISH, CECILIA	490	10.000000	14.25	\$142.50
ELEC	411	EVANOFF, LYCIA	490	10.000000	15.50	\$155.00
ELEC	01121	EWINS, FELITA	490	10.000000	13.75	\$137.50
ELEC	00702	FORTUNE, KANDACE	490	10.000000	14.00	\$140.00
ELEC	531	GAINES, WANDA	490	10.000000	17.00	\$170.00
ELEC	00039	GETSAY, LYNN	490	10.000000	17.00	\$170.00
ELEC	01085	GOREE, PAULETTE	490	10.000000	14.00	\$140.00
ELEC	01122	HARDIE, ALLISON	490	10.000000	13.75	\$137.50
ELEC	00936	HARRISON, ELIZABETH D	490	10.000000	14.00	\$140.00
ELEC	00907	HEDLUND, CHANTAL	490	10.000000	14.75	\$147.50
ELEC	01112	HENDERSON, GARY	490	10.000000	14.00	\$140.00
ELEC	357	HICKEY, BRIGITTE	490	10.000000	15.00	\$150.00
ELEC	351	HICKEY, GARY	490	10.000000	14.50	\$145.00
ELEC	00024	HILL, KIRBY M	490	10.000000	14.50	\$145.00
ELEC	528	HILL, PEGGY	490	10.000000	14.50	\$145.00
ELEC	01117	HUDMAN, RHONDA G	490	10.000000	9.00	\$90.00
ELEC	01083	JACKSON, NORMAN	490	10.000000	14.00	\$140.00
ELEC	00650	JOURNEYCAKE, JENNIFER	490	10.000000	13.00	\$130.00
ELEC	424	KAAZ, NANCILEE K	490	10.000000	15.00	\$150.00

**APPROVED**  
By Auditor at 8:52 am, Nov 17, 2022

APPROVED FOR PAYMENT  
*[Signature]*

BY COMMISSIONERS COURT DATE **NOV 22 2022**

APPROVED BY CC

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**

Payroll Set: 01-COUNTY OF PANOLA

Packet: PYPKT03435-11/8/22 ELECTION WORKER PAYROLL

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ELEC	511	KNIGHT, VERA	490	10.000000	14.00	\$140.00
ELEC	01075	LIGHT, TAMMY	490	10.000000	14.50	\$145.00
ELEC	00881	MARCEAUX, HUNTER	490	10.000000	14.00	\$140.00
ELEC	01110	MARLER, DONNA	490	10.000000	14.00	\$140.00
ELEC	576	MARSALIS, KAREN L	490	10.000000	14.00	\$140.00
ELEC	01098	MARSHALL, JAMES L	490	10.000000	14.00	\$140.00
ELEC	527	MAY, CONNIE F	490	10.000000	14.00	\$140.00
ELEC	01119	MISHLER, STEVE	490	10.000000	13.00	\$130.00
ELEC	01120	MOSLEY, JESSICA	490	10.000000	13.50	\$135.00
ELEC	00982	NUTT, TRAVIS	490	10.000000	14.00	\$140.00
ELEC	00696	NUTT, VERONICA	490	10.000000	14.00	\$140.00
ELEC	00880	ODEN, NANCY L	490	10.000000	14.50	\$145.00
ELEC	593	PIERCE, BRANDI	490	10.000000	14.00	\$140.00
ELEC	00026	PORTER, KATHY A	490	10.000000	14.50	\$145.00
ELEC	00877	POWELL, CAROLYN	490	10.000000	14.00	\$140.00
ELEC	01111	POWELL, CLAYTON	490	10.000000	14.00	\$140.00
ELEC	01030	POWELL, DENESE	490	10.000000	13.75	\$137.50
ELEC	01087	ROBERSON, MATILDA	490	10.000000	9.00	\$90.00
ELEC	00852	ROSS, ELIZABETH	490	10.000000	14.50	\$145.00
ELEC	327	SORTERS, HAZLE	490	10.000000	14.50	\$145.00
ELEC	01081	THOMPSON, MARGARET	490	10.000000	14.00	\$140.00
ELEC	00879	VANCE, MICHAEL	490	10.000000	14.75	\$147.50
ELEC	00758	VANCE, TAUNYA	490	10.000000	14.75	\$147.50
ELEC	358	WALKER, KENNETH	490	10.000000	14.00	\$140.00
ELEC	00036	WHITE, KATHERINE A	490	10.000000	14.00	\$140.00
ELEC	334	WILLIAMS, GENE	490	10.000000	14.25	\$142.50
ELEC	309	WILLIAMS, KEITH	490	10.000000	14.75	\$147.50
ELEC	01079	WILLIAMS, LAWANDA	490	10.000000	13.75	\$137.50
ELEC	00774	WIMBERLY, MARGARET	490	10.000000	9.50	\$95.00
ELEC	00698	WIMBERLY, WALTER	490	10.000000	14.00	\$140.00
<b>Total 490 - ELECTIONS</b>					<b>870.00</b>	<b>\$8,700.00</b>
<b>Total ELEC - ELECTION PAY -NON TAXABLE</b>					<b>870.00</b>	<b>\$8,700.00</b>
<b>Journal Totals</b>					<b>888.00</b>	<b>\$9,150.00</b>

APPROVED FOR PAYMENT  
*[Signature]*

BY COMMISSIONERS COURT DATE NOV 22 2022

APPROVED BY CC

**APPROVED**  
*[Signature]*  
By Auditor at 8:52 am, Nov 17, 2022

**SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE**



Panola County, Texas

# Payroll Distribution Register

General Ledger Totals Summary

For Pay Period: 11/08/2022 - 11/08/2022

Payroll Set: 01-COUNTY OF PANOLA

Packet: PYPKT03435-11/8/22 ELECTION WORKER PAYROLL

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
Expense Posting Date: 11/15/2022							
100	100-10099	PYEXP	CLAIM ON CASH				\$9,150.00
100	100-490-51501	PYEXP	ELECTIONS	888.00	\$9,150.00		
			<b>Total 100 - GENERAL</b>	<b>888.00</b>	<b>\$9,150.00</b>	<b>0.00</b>	<b>\$9,150.00</b>
999	999-21099	PYEXP	DUE TO OTHER FUNDS		\$9,150.00		
999	999-22099	PYEXP	WAGES PAYABLE				\$9,150.00
			<b>Total 999 - POOLED CASH FUND</b>	<b>0.00</b>	<b>\$9,150.00</b>	<b>0.00</b>	<b>\$9,150.00</b>
			<b>Total Expense Posting Date: 11/15/2022</b>	<b>888.00</b>	<b>\$18,300.00</b>	<b>0.00</b>	<b>\$18,300.00</b>

Payment Date: 11/15/2022

999	999-10099	CASH	POOLED CASH				\$9,150.00
999	999-22099	CASH	WAGES PAYABLE		\$9,150.00		
			<b>Total 999 - POOLED CASH FUND</b>	<b>0.00</b>	<b>\$9,150.00</b>	<b>0.00</b>	<b>\$9,150.00</b>
			<b>Total Payment Date: 11/15/2022</b>	<b>0.00</b>	<b>\$9,150.00</b>	<b>0.00</b>	<b>\$9,150.00</b>

APPROVED FOR PAYMENT

*[Signature]*

BY COMMISSIONERS COURT DATE

NOV 22 2022

APPROVED BY CC

**APPROVED**

*[Signature]*

By Auditor at 8:52 am, Nov 17, 2022





SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE

Panola County, Texas

# Payroll Distribution Register

Project Account Totals Summary

For Pay Period: 11/08/2022 - 11/08/2022

\*\*\* No transactions exist for this section \*\*\*

APPROVED FOR PAYMENT

NOV 22 2022

BY COMMISSIONERS COURT DATE \_\_\_\_\_

APPROVED BY CC

Page 5 of 7

**APPROVED**

By Auditor at 8:52 am, Nov 17, 2022

11/16/2022 11:51:32 AM



SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE

Panola County, Texas

# Payroll Distribution Register

Accounts Payable Posting  
For Pay Period: 11/08/2022 - 11/08/2022

APPROVED FOR PAYMENT

SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE

NOV 22 2022

**APPROVED**  
By Auditor at 8:52 am, Nov 17, 2022

BY COMMISSIONERS COURT DATE \_\_\_\_\_

APPROVED BY CC



SUBMITTED TO COMMISSIONERS' COURT BY:  
PANOLA COUNTY TREASURERS' OFFICE

Panola County, Texas

# Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 11/08/2022 - 11/08/2022

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE NOV 22 2022

APPROVED BY CC

**APPROVED**   
By Auditor at 8:53 am, Nov 17, 2022  
11/16/2022 11:51:32 AM