



Panola County, Texas

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 02/08/2025 - 02/21/2025

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

Payroll Set: 01-COUNTY OF PANOLA

Packet: PYPKT04117-PR1 2/27/25

Fund	Account Number	Account Name	Amount
100	100-400-51010	ELECTED OFFICIALS	\$3,109.62
100	100-400-51012	JUDICIAL SUPPLEMENT	\$969.23
100	100-400-51030	ADMINISTRATIVE ASSISTANT	\$2,070.00
100	100-401-51010	ELECTED OFFICIALS	\$10,176.92
100	100-403-51010	ELECTED OFFICIALS	\$2,544.23
100	100-403-51040	DEPUTIES	\$6,280.00
100	100-405-51020	APPOINTED OFFICIAL	\$1,863.27
100	100-405-51050	SECRETARIES	\$1,480.00
100	100-407-51160	AIRPORT MANAGER	\$1,901.60
100	100-408-51020	IT COORDINATOR	\$2,241.35
100	100-426-51010	ELECTED OFFICIALS	\$6,730.77
100	100-426-51100	COURT REPORTER	\$2,849.85
100	100-426-51180	COURT COORDINATOR	\$1,902.19
100	100-435-51010	ELECTED OFFICIALS	\$346.15
100	100-435-51100	COURT REPORTER	\$1,735.54
100	100-435-51180	ADMINISTRATOR/SECRETARY	\$1,538.46
100	100-450-51010	ELECTED OFFICIALS	\$2,544.23
100	100-450-51040	DEPUTIES	\$6,280.00
100	100-455-51010	ELECTED OFFICIALS	\$2,544.23
100	100-455-51050	SECRETARIES	\$3,041.60
100	100-457-51010	ELECTED OFFICIALS	\$2,544.23
100	100-457-51050	SECRETARIES	\$3,000.80
100	100-465-51300	BAILIFF AND SECURITY	\$7,348.95
100	100-477-51010	ELECTED OFFICIALS	\$692.31
100	100-477-51020	APPOINTED OFFICIALS	\$3,634.61
100	100-477-51030	ADMINISTRATIVE ASSISTANT	\$1,936.80
100	100-477-51050	SECRETARIES	\$4,562.40
100	100-477-51640	COURT COORDINATOR & SPECIALIST	\$1,544.55
100	100-491-51020	APPOINTED OFFICIAL	\$1,859.20
100	100-491-51040	DEPUTIES	\$1,520.80
100	100-495-51020	APPOINTED OFFICIAL	\$3,109.62
100	100-495-51031	AUDITOR ASSISTANTS	\$5,460.00
100	100-497-51010	ELECTED OFFICIALS	\$2,544.23
100	100-497-51040	DEPUTIES	\$1,520.80
100	100-499-51010	ELECTED OFFICIALS	\$2,544.23
100	100-499-51040	DEPUTIES	\$11,065.60
100	100-499-51092	PART TIME	\$294.88
100	100-510-51020	APPOINTED OFFICIAL	\$2,076.92
100	100-510-51650	TRAVEL ALLOWANCE APPOINTED OFFICI	\$57.69
100	100-560-51010	ELECTED OFFICIALS	\$2,544.23
100	100-560-51041	DEPUTIES & PATROL	\$46,235.60
100	100-560-51212	COMMUNICATION OFFICERS	\$12,162.72
100	100-560-51214	ADMINISTRATIVE DEPUTY	\$4,982.41
100	100-560-51500	CHIEF DEPUTY	\$2,442.27
100	100-560-51510	CRIMINAL INVESTIGATOR	\$10,819.21
100	100-560-51660	CAPTAIN	\$2,368.58
100	100-560-51900	OVERTIME HOLIDAY UNIFORM	\$7,802.22
100	100-570-51200	DETENTION OFFICERS	\$35,943.95
100	100-570-51800	BENEFITS TERMINATION PAY	\$4,735.23
100	100-570-51900	OVERTIME HOLIDAY UNIFORM	\$3,675.85
100	100-575-51020	EMG MGT COOR/FIRE MARSHAL	\$2,423.08
100	100-575-51162	COORDINATORS	\$1,783.20

APPROVED FOR PAYMENT
Rodger S McNamee

APPROVED
2/25/2025 8:34:49 AM
Mary
By Auditor at 8:31 am, Feb 25, 2025

BY COMMISSIONERS COURT DATE **FEB 28 2025**

APPROVED BY CC

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

Fund	Account Number	Account Name	Amount
100	100-580-51050	SECRETARIES	\$1,520.80
100	100-581-51010	ELECTED OFFICIALS	\$2,423.08
100	100-581-51041	DEPUTY	\$2,065.21
100	100-585-51010	ELECTED OFFICIALS	\$2,423.08
100	100-585-51041	DEPUTY	\$2,056.00
100	100-585-51045	PART-TIME DEPUTY	\$9.21
100	100-650-51092	PART TIME	\$414.65
100	100-650-51520	LIBRARIANS	\$7,875.29
100	100-665-51050	SECRETARIES	\$1,520.80
100	100-665-51610	EXTENSION AGENT	\$853.31
100	100-665-51630	HOME DEMONSTRATION AGENT	\$853.31
100	100-665-51690	EXPENSE ALLOW. AG AGENT	\$342.31
100	100-665-51870	EXPENSE ALLOW. HOME DEMO. AGENT	\$123.08
200	200-621-51060	ROAD & BRIDGE EMPLOYEES WAGES	\$16,989.12
200	200-622-51060	ROAD & BRIDGE EMPLOYEES WAGES	\$17,209.12
200	200-623-51060	ROAD & BRIDGE EMPLOYEES WAGES	\$16,803.52
200	200-624-51060	ROAD & BRIDGE EMPLOYEES WAGES	\$22,409.92
300	300-629-51060	ROAD & BRIDGE EMPLOYEES WAGES	\$3,625.60
700	700-710-51050	SECRETARIES	\$106.15
720	720-477-51050	PRE-TRIAL DIVERSION ADMINISTRATOR	\$80.00
722	722-477-51020	APPOINTED OFFICIAL	\$1,365.38
722	722-477-51050	VICTIM ASSISTANCE COORDINATOR	\$80.00
722	722-477-51640	INVESTIGATOR	\$192.31
822	822-560-51010	ELECTED OFFICIALS	\$340.38
822	822-560-51041	WARRANT DEPUTY	\$1,499.81
830	830-715-51030	ADMINISTRATIVE ASSISTANT	\$203.18
830	830-715-51050	SECRETARIES	\$379.70
830	830-715-51640	COURT COORDINATOR & SPECIALIST	\$474.73
835	835-715-51020	APPOINTED OFFICIAL	\$166.15
		Earnings Expense Account Summary Totals	\$361,791.61

APPROVED
2/25/2025 8:34:49 AM
By Auditor at 8:31 am, Feb 25, 2025

APPROVED FOR PAYMENT
Rodger S. McFane
BY COMMISSIONERS COURT DATE **FEB 28 2025**
APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

Payroll Journal

For Pay Period: 02/08/2025 - 02/21/2025

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Payroll Set: 01-COUNTY OF PANOLA
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Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
CT	00717	DUNCAN, JAMES R	407	23.770000	4.00	\$95.08
				Total 407 - AIRPORT	4.00	\$95.08
CT	444	HAWKINS, VIRGINIA L	477	19.010000	3.00	\$57.03
				Total 477 - CRIMINAL DISTRICT ATTORNEY	3.00	\$57.03
CT	01089	BARNETT, MACARIA JANET	495	0.000000	0.25	\$0.00
				Total 495 - COUNTY AUDITOR	0.25	\$0.00
CT	00975	ROGERS, LAUREN HALEY	499	19.010000	0.50	\$9.50
				Total 499 - TAX COLLECTOR AND ASSESSOR	0.50	\$9.50
CT	01090	COHORST, KARLEE A	560	20.060000	12.00	\$240.72
CT	00822	ENGLAND, KAREN ANN	560	21.110000	4.50	\$95.00
CT	281	MOJICA, RICHARD F	560	25.700000	2.00	\$51.40
CT	390	WELK, LEIGH	560	21.110000	1.00	\$21.11
				Total 560 - SHERIFF	19.50	\$408.23
CT	01184	CASTLEBERRY, DAVID G	570	19.020000	12.00	\$228.24
CT	166	ENDSLEY, RONALD W	570	25.700000	24.25	\$623.23
CT	166	ENDSLEY, RONALD W	570	25.700000	8.00	\$205.60
CT	166	ENDSLEY, RONALD W	570	25.700000	2.00	\$51.40
CT	166	ENDSLEY, RONALD W	570	25.700000	4.00	\$102.80
CT	566	NAYLOR, KAREN M	570	19.020000	12.00	\$228.24
				Total 570 - CORRECTIONS / JAIL	62.25	\$1,439.51
CT	195	SHRELL, BRANT L	621	22.290000	10.00	\$222.90
				Total 621 - PRECINCT #1	10.00	\$222.90
CT	00794	ELLIS, STEVEN T	622	22.290000	10.00	\$222.90
CT	00794	ELLIS, STEVEN T	622	22.290000	10.00	\$222.90
CT	00794	ELLIS, STEVEN T	622	22.290000	10.00	\$222.90
				Total 622 - PRECINCT #2	30.00	\$668.70
CT	01093	LONG, MICHAEL B	623	22.290000	10.00	\$222.90
CT	01069	SEPULVADO III, JEFF P	623	17.220000	10.00	\$172.20
				Total 623 - PRECINCT #3	20.00	\$395.10
CT	01171	WIGGINS, PAUL E	624	22.290000	3.00	\$66.87
				Total 624 - PRECINCT #4	3.00	\$66.87
CT	564	POWELL, MICHELE S	650	20.480000	3.00	\$61.44
				Total 650 - LIBRARY	3.00	\$61.44
				Total CT - COMP TAKEN	155.50	\$3,424.36
HOLIDAY	01045	CRAFT, LORI A	403	19.010000	8.00	\$152.08
HOLIDAY	00964	MCDONALD, JACQUELINE M	403	19.010000	8.00	\$152.08
HOLIDAY	00790	PIPKIN, ROKESIA L	403	21.470000	8.00	\$171.76
HOLIDAY	00871	WOODARD, PAIGE W	403	19.010000	8.00	\$152.08
				Total 403 - COUNTY CLERK	32.00	\$628.00
HOLIDAY	01036	NAIL, PAMELA N	405	18.500000	8.00	\$148.00
				Total 405 - VETERANS SERVICE OFFICE	8.00	\$148.00
HOLIDAY	00717	DUNCAN, JAMES R	407	23.770000	8.00	\$190.16
				Total 407 - AIRPORT	8.00	\$190.16
HOLIDAY	00917	BROWN, LORA K	450	21.470000	8.00	\$171.76
HOLIDAY	00954	HAM, APRIL D	450	19.010000	8.00	\$152.08
HOLIDAY	174	STUART, HEATHER C	450	19.010000	8.00	\$152.08

APPROVED FOR PAYMENT
Chadler & McJannet

FEB 28 2025

BY COMMISSIONERS COURT DATE _____

APPROVED BY CC

APPROVED
2/25/2025 8:34:49 AM
Mary
By Auditor at 8:31 am, Feb 25, 2025

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Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOLIDAY	00989	TATE, BRYNNE LINDSEY	450	19.010000	8.00	\$152.08
			Total 450 - DISTRICT CLERK		32.00	\$628.00
HOLIDAY	00962	GAGE, RAVEN ELIZABETH	455	19.010000	8.00	\$152.08
HOLIDAY	01060	ODOM, BRITTANY M	455	19.010000	8.00	\$152.08
			Total 455 - JUSTICE OF THE PEACE PCT 1 & 4		16.00	\$304.16
HOLIDAY	133	KIPER, MARY S	457	19.010000	8.00	\$152.08
HOLIDAY	01161	MCPHERSON, RAVEN N	457	18.500000	8.00	\$148.00
			Total 457 - JUSTICE OF THE PEACE PCT 2 & 3		16.00	\$300.08
HOLIDAY	164	ALMEIDA, GREGORY A	465	26.830000	8.00	\$214.64
HOLIDAY	00863	MARTIN, JEFFREY D	465	25.700000	8.00	\$205.60
			Total 465 - JUDICIAL		16.00	\$420.24
HOLIDAY	01052	BEATTY, MARILYN W	477	19.010000	8.00	\$152.08
HOLIDAY	135	EATON, JANET L	477	24.210000	8.00	\$193.68
HOLIDAY	444	HAWKINS, VIRGINIA L	477	19.010000	8.00	\$152.08
HOLIDAY	137	WILLIAMS, VERNANDA S	477	19.010000	8.00	\$152.08
			Total 477 - CRIMINAL DISTRICT ATTORNEY		32.00	\$649.92
HOLIDAY	00927	GATES, KELSEY MICHELLE	491	19.010000	8.00	\$152.08
HOLIDAY	452	MASON, LORETTA C	491	23.240000	8.00	\$185.92
			Total 491 - ELECTION ADMINISTRATION		16.00	\$338.00
HOLIDAY	00784	POWELL, CYNTHIA D	497	19.010000	8.00	\$152.08
			Total 497 - COUNTY TREASURER		8.00	\$152.08
HOLIDAY	152	BROOKS, CASSANDRA A	499	24.260000	8.00	\$194.08
HOLIDAY	00738	HOLIMAN, KARA G	499	19.010000	8.00	\$152.08
HOLIDAY	01049	MONTES, KARLA Y	499	19.010000	8.00	\$152.08
HOLIDAY	01198	NAGLE, LINDSEY C	499	19.010000	8.00	\$152.08
HOLIDAY	01105	PINKE, CANDACE T	499	19.010000	8.00	\$152.08
HOLIDAY	00975	ROGERS, LAUREN HALEY	499	19.010000	8.00	\$152.08
HOLIDAY	455	WORKS, PAMELA K	499	19.010000	8.00	\$152.08
			Total 499 - TAX COLLECTOR AND ASSESSOR		56.00	\$1,106.56
HOLIDAY	00901	COLLE, HANNAH N	560	20.060000	8.00	\$160.48
HOLIDAY	00822	ENGLAND, KAREN ANN	560	21.110000	8.00	\$168.88
HOLIDAY	390	WELK, LEIGH	560	21.110000	8.00	\$168.88
			Total 560 - SHERIFF		24.00	\$498.24
HOLIDAY	00789	DEJOHN, JESSICA C	575	22.290000	8.00	\$178.32
			Total 575 - 911 / RURAL ADDRESSING		8.00	\$178.32
HOLIDAY	00815	GRIMES, GLENDA A	580	19.010000	8.00	\$152.08
			Total 580 - HIGHWAY PATROL		8.00	\$152.08
HOLIDAY	00792	HARRIS, ROLANDO D	621	22.290000	10.00	\$222.90
HOLIDAY	01070	HILDEBRAND, MICHAEL D	621	22.290000	10.00	\$222.90
HOLIDAY	01185	HOLCOMB, ROBERT M	621	22.290000	10.00	\$222.90
HOLIDAY	01125	JOHNSON, DWAYNE KEITH	621	22.290000	10.00	\$222.90
HOLIDAY	497	LAWLESS, DAVID E	621	22.290000	10.00	\$222.90
HOLIDAY	01130	MCKINLEY, RYAN J	621	23.500000	10.00	\$235.00
HOLIDAY	195	SHRELL, BRANT L	621	22.290000	10.00	\$222.90
HOLIDAY	01005	STUTES, BILLY MICHAEL	621	22.290000	10.00	\$222.90
			Total 621 - PRECINCT #1		80.00	\$1,795.30
HOLIDAY	00995	BORN, JOSHUA ADAM	622	22.290000	10.00	\$222.90
HOLIDAY	01197	ELLIOTT, DAYTON W	622	22.290000	10.00	\$222.90
HOLIDAY	00794	ELLIS, STEVEN T	622	22.290000	10.00	\$222.90
HOLIDAY	00950	KIRKLAND, RODNEY	622	22.290000	10.00	\$222.90
HOLIDAY	00820	LENNON, CHARLES L.	622	26.250000	10.00	\$262.50
HOLIDAY	01102	MCGUIRE, KEVIN D	622	22.290000	10.00	\$222.90
HOLIDAY	01035	STRONG, BOBBY T	622	22.290000	10.00	\$222.90
HOLIDAY	01044	WELCH, JAMES M	622	22.290000	10.00	\$222.90
			Total 622 - PRECINCT #2		80.00	\$1,822.80

APPROVED FOR PAYMENT

Carly S. Mc Lane
Total 622 - PRECINCT #2 80.00 \$1,822.80

APPROVED
2/25/2025 8:34:49 AM
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BY COMMISSIONERS COURT DATE **FEB 28 2025**

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Packet: PYPKT04117-PR1 2/27/25

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOLIDAY	01170	ANDERSON, ALVIN R	623	22.290000	10.00	\$222.90
HOLIDAY	01054	DAVIS, CODY LANE	623	22.290000	10.00	\$222.90
HOLIDAY	01058	HURLEY, SHANE T	623	22.290000	10.00	\$222.90
HOLIDAY	01007	LAWLESS, TRAVIS DANIEL	623	22.290000	10.00	\$222.90
HOLIDAY	01093	LONG, MICHAEL B	623	22.290000	10.00	\$222.90
HOLIDAY	01069	SEPULVADO III, JEFF P	623	17.220000	10.00	\$172.20
HOLIDAY	01113	SHOALMIRE, JONATHAN C	623	26.250000	10.00	\$262.50
HOLIDAY	01144	YOUNT, ROBERT RHETT	623	22.290000	10.00	\$222.90
Total 623 - PRECINCT #3					80.00	\$1,772.10
HOLIDAY	01218	ANDERSON, SCOTT B	624	21.360000	10.00	\$213.60
HOLIDAY	01057	CREECH, JACOB C	624	22.290000	10.00	\$222.90
HOLIDAY	01127	CUMMINGS, HOLDEN S	624	26.250000	10.00	\$262.50
HOLIDAY	01041	HARRISON, MARK G	624	22.290000	10.00	\$222.90
HOLIDAY	01213	JACKS, GREG	624	21.360000	10.00	\$213.60
HOLIDAY	451	LAWLESS, KEVIN W	624	22.290000	10.00	\$222.90
HOLIDAY	00890	SMITH, JAMES CLIFTON	624	22.290000	10.00	\$222.90
HOLIDAY	01142	STEPHENS, TRUITT D	624	22.290000	10.00	\$222.90
HOLIDAY	01150	TATE, ANDY P	624	22.290000	10.00	\$222.90
HOLIDAY	00961	TATE, TIMOTHY J	624	22.290000	10.00	\$222.90
HOLIDAY	01171	WIGGINS, PAUL E	624	22.290000	10.00	\$222.90
Total 624 - PRECINCT #4					110.00	\$2,472.90
HOLIDAY	00817	EARLE, MELANIE M	629	22.290000	10.00	\$222.90
HOLIDAY	00928	HOLLOWAY, ANDY SHANE	629	23.680000	10.00	\$236.80
HOLIDAY	00628	LAWSON, ROBERT A	629	23.030000	10.00	\$230.30
Total 629 - MAINTENANCE					30.00	\$690.00
HOLIDAY	01145	EARLE, ASHLEIGH MARIE	650	17.280000	8.00	\$138.24
HOLIDAY	01072	ESPINOZA, SHERIANN E	650	17.830000	8.00	\$142.64
HOLIDAY	00668	WILSON, YOLANDA G	650	18.380000	8.00	\$147.04
Total 650 - LIBRARY					24.00	\$427.92
HOLIDAY	01048	WEST, LANI V	665	19.010000	8.00	\$152.08
Total 665 - AGRICULTURE EXTENSION SERVICE					8.00	\$152.08
Total HOLIDAY - HOLIDAY					692.00	\$14,826.94
HOLIDAY - LAW ENF	00912	BAILEY, VALERIE L	560	20.060000	8.00	\$160.48
HOLIDAY - LAW ENF	00913	BAKER, HALEY N	560	25.980000	8.00	\$207.84
HOLIDAY - LAW ENF	01196	BAKER, TRINITY A	560	18.560000	8.00	\$148.48
HOLIDAY - LAW ENF	01090	COHORST, KARLEE A	560	20.060000	8.00	\$160.48
HOLIDAY - LAW ENF	00616	CURRY, TRAVIS D	560	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	00017	ESQUIVEL, ASHLEY M	560	20.060000	8.00	\$160.48
HOLIDAY - LAW ENF	606	FERRIS, JAMES G	560	26.830000	8.00	\$214.64
HOLIDAY - LAW ENF	00921	GILLIE, KATLYN T	560	20.060000	8.00	\$160.48
HOLIDAY - LAW ENF	00891	GILLIE, STEPHEN LEWIS	560	25.980000	8.00	\$207.84
HOLIDAY - LAW ENF	552	GRAY, CHADD D	560	26.150000	8.00	\$209.20
HOLIDAY - LAW ENF	01143	GRAY, HUNTER A	560	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	00838	HANSEN, CHRISTOPHER A	560	25.980000	8.00	\$207.84
HOLIDAY - LAW ENF	01100	HARRISON, MARISSA N	560	20.060000	8.00	\$160.48
HOLIDAY - LAW ENF	01101	HOGG, NATALIE G	560	20.060000	8.00	\$160.48
HOLIDAY - LAW ENF	01015	HUDNALL, MADISON M	560	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	00957	HUMPHRIES, BRENTON W	560	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	01128	JABLON, JAMES R	560	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	00959	JONES, CASEY S	560	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	01219	LEIGEBER, MATTHEW D	560	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	00741	MALONE, CALAHAN L	560	25.980000	8.00	\$207.84
HOLIDAY - LAW ENF	563	MANNING, SHAKAMI T	560	25.980000	8.00	\$207.84
HOLIDAY - LAW ENF	01000	MARTINEZ, JESUS GUADALUPE	560	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	01043	MCANDREWS, JEFFERY M	560	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	00896	MCNAIR, COLTON LYNN	560	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	00832	MITCHELL, MATTHEW T	560	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	00714	MOJICA, HOLLIE N	560	25.700000	8.00	\$205.60

APPROVED FOR PAYMENT

FEB 28 2025

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Rodger & Mc Lane

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Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOLIDAY - LAW ENF	281	MOJICA, RICHARD F	560	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	00612	NAGLE, JOSHUA A	560	26.150000	8.00	\$209.20
HOLIDAY - LAW ENF	01134	NIXON, ANDREW B	560	26.150000	8.00	\$209.20
HOLIDAY - LAW ENF	01002	PAYNE, RANDY LEE	560	26.150000	8.00	\$209.20
HOLIDAY - LAW ENF	01106	PEACE, REID M	560	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	01099	SPARKS, KAYLEE S	560	20.060000	8.00	\$160.48
HOLIDAY - LAW ENF	449	WELK, CHRISTOPHER M	560	26.830000	8.00	\$214.64
HOLIDAY - LAW ENF	01053	WILLIAMS, JUSTIN D	560	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	00925	WILLIAMSON, MATTHEW REED	560	25.700000	8.00	\$205.60
Total 560 - SHERIFF					280.00	\$6,866.72
HOLIDAY - LAW ENF	01126	ADAMS, CHRISTOPHER P	570	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	01210	BOZEMAN, WENDY	570	19.020000	8.00	\$152.16
HOLIDAY - LAW ENF	01056	BULLOCK, CHELSI E	570	20.060000	8.00	\$160.48
HOLIDAY - LAW ENF	01169	CABRA, WESLEY S	570	19.020000	8.00	\$152.16
HOLIDAY - LAW ENF	01203	CANNADY, CHRISTOPHER	570	16.810000	8.00	\$134.48
HOLIDAY - LAW ENF	01184	CASTLEBERRY, DAVID G	570	19.020000	8.00	\$152.16
HOLIDAY - LAW ENF	01172	COLLINS, MARINNA L	570	19.020000	8.00	\$152.16
HOLIDAY - LAW ENF	01107	DANIELS, ISAIAH T	570	20.060000	8.00	\$160.48
HOLIDAY - LAW ENF	01192	DUGGER, TAKODA R	570	19.020000	8.00	\$152.16
HOLIDAY - LAW ENF	01138	HOWARD, JOHN H	570	20.760000	8.00	\$166.08
HOLIDAY - LAW ENF	01009	JONES, SCOTT MITCHEL	570	26.830000	8.00	\$214.64
HOLIDAY - LAW ENF	00633	LYLES, CHRISTINA CAIN	570	20.060000	8.00	\$160.48
HOLIDAY - LAW ENF	01018	MURRY, DRAKE M	570	19.020000	8.00	\$152.16
HOLIDAY - LAW ENF	566	NAYLOR, KAREN M	570	19.020000	8.00	\$152.16
HOLIDAY - LAW ENF	01050	SANDBAL, MADISON T	570	20.760000	8.00	\$166.08
HOLIDAY - LAW ENF	01199	SUMMERS, LAURNA V	570	19.020000	8.00	\$152.16
HOLIDAY - LAW ENF	01187	WAGSTAFF, JEREMY H	570	19.020000	8.00	\$152.16
HOLIDAY - LAW ENF	559	WILDER, JOYCE A	570	20.760000	8.00	\$166.08
HOLIDAY - LAW ENF	01137	WILSON, LANE A	570	20.760000	8.00	\$166.08
HOLIDAY - LAW ENF	00994	WILSON, ROBERT TRAVIS	570	25.700000	8.00	\$205.60
HOLIDAY - LAW ENF	00623	WINDHAM, TIMOTHY J	570	25.700000	8.00	\$205.60
Total 570 - CORRECTIONS / JAIL					168.00	\$3,481.12
HOLIDAY - LAW ENF	399	NAGLE, JEREMY J	581	25.700000	9.00	\$231.30
Total 581 - CONSTABLE PCT 2 & 3					9.00	\$231.30
HOLIDAY - LAW ENF	169	LAKE, MICHAEL K	585	25.700000	8.00	\$205.60
Total 585 - CONSTABLE PCT 1 & 4					8.00	\$205.60
HOLIDAY - LAW ENFORC - HOLIDAY - LE NO COMP					465.00	\$10,784.74
HOURLY - NON EXEI	01045	CRAFT, LORI A	403	19.010000	72.00	\$1,368.72
HOURLY - NON EXEI	00964	MCDONALD, JACQUELINE M	403	19.010000	68.00	\$1,292.68
HOURLY - NON EXEI	00790	PIPKIN, ROKESIA L	403	21.470000	69.00	\$1,481.43
HOURLY - NON EXEI	00871	WOODARD, PAIGE W	403	19.010000	32.00	\$608.32
Total 403 - COUNTY CLERK					241.00	\$4,751.15
HOURLY - NON EXEI	01036	NAIL, PAMELA N	405	18.500000	44.00	\$814.00
Total 405 - VETERANS SERVICE OFFICE					44.00	\$814.00
HOURLY - NON EXEI	00717	DUNCAN, JAMES R	407	23.770000	56.00	\$1,331.12
Total 407 - AIRPORT					56.00	\$1,331.12
HOURLY - NON EXEI	00917	BROWN, LORA K	450	21.470000	69.00	\$1,481.43
HOURLY - NON EXEI	00954	HAM, APRIL D	450	19.010000	72.00	\$1,368.72
HOURLY - NON EXEI	174	STUART, HEATHER C	450	19.010000	72.00	\$1,368.72
HOURLY - NON EXEI	00989	TATE, BRYNNE LINDSEY	450	19.010000	70.00	\$1,330.70
Total 450 - DISTRICT CLERK					283.00	\$5,549.57
HOURLY - NON EXEI	00962	GAGE, RAVEN ELIZABETH	455	19.010000	72.00	\$1,368.72
HOURLY - NON EXEI	01060	ODOM, BRITTANY M	455	19.010000	72.00	\$1,368.72
Total 455 - JUSTICE OF THE PEACE PCT 1 & 4					144.00	\$2,737.44
HOURLY - NON EXEI	133	KIPER, MARY S	457	19.010000	72.00	\$1,368.72

APPROVED FOR PAYMENT
Rudger H. McNamee

FEB 28 2025

APPROVED
2/25/2025 8:34:49 AM
gmaury
By Auditor at 8:31 am, Feb 25, 2025

BY COMMISSIONERS COURT DATE _____

APPROVED BY CC

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOURLY - NON EXEI	01161	MCPHERSON, RAVEN N	457	18.500000	72.00	\$1,332.00
Total 457 - JUSTICE OF THE PEACE PCT 2 & 3					144.00	\$2,700.72
HOURLY - NON EXEI	164	ALMEIDA, GREGORY A	465	26.830000	61.50	\$1,650.05
HOURLY - NON EXEI	00863	MARTIN, JEFFREY D	465	25.700000	73.00	\$1,876.10
HOURLY - NON EXEI	00627	MARTINEZ, TABITHA A	465	25.700000	80.00	\$2,056.00
HOURLY - NON EXEI	171	SCARBOROUGH, JEFFERY M	465	25.700000	40.00	\$1,028.00
Total 465 - JUDICIAL					254.50	\$6,610.15
HOURLY - NON EXEI	01052	BEATTY, MARILYN W	477	19.010000	72.00	\$1,368.72
HOURLY - NON EXEI	135	EATON, JANET L	477	24.210000	72.00	\$1,743.12
HOURLY - NON EXEI	444	HAWKINS, VIRGINIA L	477	19.010000	53.00	\$1,007.53
HOURLY - NON EXEI	137	WILLIAMS, VERNANDA S	477	19.010000	72.00	\$1,368.72
Total 477 - CRIMINAL DISTRICT ATTORNEY					269.00	\$5,488.09
HOURLY - NON EXEI	00927	GATES, KELSEY MICHELLE	491	19.010000	62.00	\$1,178.62
HOURLY - NON EXEI	452	MASON, LORETTA C	491	23.240000	68.00	\$1,580.32
Total 491 - ELECTION ADMINISTRATION					130.00	\$2,758.94
HOURLY - NON EXEI	00784	POWELL, CYNTHIA D	497	19.010000	72.00	\$1,368.72
Total 497 - COUNTY TREASURER					72.00	\$1,368.72
HOURLY - NON EXEI	152	BROOKS, CASSANDRA A	499	24.260000	62.00	\$1,504.12
HOURLY - NON EXEI	00738	HOLIMAN, KARA G	499	19.010000	71.50	\$1,359.22
HOURLY - NON EXEI	01049	MONTES, KARLA Y	499	19.010000	71.00	\$1,349.71
HOURLY - NON EXEI	01198	NAGLE, LINDSEY C	499	19.010000	72.00	\$1,368.72
HOURLY - NON EXEI	01105	PINKE, CANDACE T	499	19.010000	71.75	\$1,363.97
HOURLY - NON EXEI	00975	ROGERS, LAUREN HALEY	499	19.010000	71.50	\$1,359.22
HOURLY - NON EXEI	455	WORKS, PAMELA K	499	19.010000	71.50	\$1,359.22
Total 499 - TAX COLLECTOR AND ASSESSOR					491.25	\$9,664.18
HOURLY - NON EXEI	00912	BAILEY, VALERIE L	560	20.060000	76.00	\$1,524.56
HOURLY - NON EXEI	00913	BAKER, HALEY N	560	25.980000	86.00	\$2,234.28
HOURLY - NON EXEI	01196	BAKER, TRINITY A	560	18.560000	76.00	\$1,410.56
HOURLY - NON EXEI	01090	COHORST, KARLEE A	560	20.060000	64.00	\$1,283.84
HOURLY - NON EXEI	00901	COLLE, HANNAH N	560	20.060000	64.00	\$1,283.84
HOURLY - NON EXEI	00616	CURRY, TRAVIS D	560	25.700000	61.00	\$1,567.70
HOURLY - NON EXEI	00822	ENGLAND, KAREN ANN	560	21.110000	61.00	\$1,287.71
HOURLY - NON EXEI	00017	ESQUIVEL, ASHLEY M	560	20.060000	80.00	\$1,604.80
HOURLY - NON EXEI	606	FERRIS, JAMES G	560	26.830000	86.00	\$2,307.38
HOURLY - NON EXEI	00921	GILLIE, KATLYN T	560	20.060000	76.00	\$1,524.56
HOURLY - NON EXEI	00891	GILLIE, STEPHEN LEWIS	560	25.980000	82.00	\$2,130.36
HOURLY - NON EXEI	552	GRAY, CHADD D	560	26.150000	84.00	\$2,196.60
HOURLY - NON EXEI	01143	GRAY, HUNTER A	560	25.700000	86.00	\$2,210.20
HOURLY - NON EXEI	00838	HANSEN, CHRISTOPHER A	560	25.980000	84.00	\$2,182.32
HOURLY - NON EXEI	01100	HARRISON, MARISSA N	560	20.060000	76.00	\$1,524.56
HOURLY - NON EXEI	01101	HOGG, NATALIE G	560	20.060000	76.00	\$1,524.56
HOURLY - NON EXEI	01015	HUDNALL, MADISON M	560	25.700000	86.00	\$2,210.20
HOURLY - NON EXEI	00957	HUMPHRIES, BRENTON W	560	25.700000	86.00	\$2,210.20
HOURLY - NON EXEI	01128	JABLON, JAMES R	560	25.700000	84.00	\$2,158.80
HOURLY - NON EXEI	00959	JONES, CASEY S	560	25.700000	86.00	\$2,210.20
HOURLY - NON EXEI	01219	LEIGEBER, MATTHEW D	560	25.700000	48.00	\$1,233.60
HOURLY - NON EXEI	00741	MALONE, CALAHAN L	560	25.980000	60.00	\$1,558.80
HOURLY - NON EXEI	563	MANNING, SHAKAMIT	560	25.980000	72.00	\$1,870.56
HOURLY - NON EXEI	01000	MARTINEZ, JESUS GUADALUPE	560	25.700000	64.00	\$1,644.80
HOURLY - NON EXEI	01043	MCANDREWS, JEFFERY M	560	25.700000	72.00	\$1,850.40
HOURLY - NON EXEI	00896	MCNAIR, COLTON LYNN	560	25.700000	71.00	\$1,824.70
HOURLY - NON EXEI	00832	MITCHELL, MATTHEW T	560	25.700000	84.00	\$2,158.80
HOURLY - NON EXEI	00714	MOJICA, HOLLIE N	560	25.700000	65.00	\$1,670.50
HOURLY - NON EXEI	281	MOJICA, RICHARD F	560	25.700000	83.00	\$2,133.10
HOURLY - NON EXEI	00612	NAGLE, JOSHUA A	560	26.150000	75.50	\$1,974.33
HOURLY - NON EXEI	01134	NIXON, ANDREW B	560	26.150000	80.00	\$2,092.00
HOURLY - NON EXEI	01002	PAYNE, RANDY LEE	560	26.150000	72.00	\$1,882.80
HOURLY - NON EXEI	01106	PEACE, REID M	560	25.700000	85.00	\$2,184.50

APPROVED FOR PAYMENT

APPROVED
2/25/2025 8:34:49 AM
By Auditor at 8:31 am, Feb 25, 2025

BY COMMISSIONERS COURT DATE **FEB 28 2025**

APPROVED BY CC
Proctor & McLane

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

Payroll Set: 01-COUNTY OF PANOLA
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Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOURLY - NON EXEI	01099	SPARKS, KAYLEE S	560	20.060000	63.50	\$1,273.81
HOURLY - NON EXEI	01212	TILLER, STEVE	560	25.700000	58.00	\$1,490.60
HOURLY - NON EXEI	449	WELK, CHRISTOPHER M	560	26.830000	59.00	\$1,582.97
HOURLY - NON EXEI	390	WELK, LEIGH	560	21.110000	71.00	\$1,498.81
HOURLY - NON EXEI	01053	WILLIAMS, JUSTIN D	560	25.700000	84.00	\$2,158.80
HOURLY - NON EXEI	00925	WILLIAMSON, MATTHEW REED	560	25.700000	86.00	\$2,210.20
				Total 560 - SHERIFF	2,913.00	\$70,881.31
HOURLY - NON EXEI	01126	ADAMS, CHRISTOPHER P	570	25.700000	72.00	\$1,850.40
HOURLY - NON EXEI	01210	BOZEMAN, WENDY	570	19.020000	73.00	\$1,388.46
HOURLY - NON EXEI	01056	BULLOCK, CHELSI E	570	20.060000	72.50	\$1,454.35
HOURLY - NON EXEI	01169	CABRA, WESLEY S	570	19.020000	84.00	\$1,597.68
HOURLY - NON EXEI	01203	CANNADY, CHRISTOPHER	570	16.810000	84.00	\$1,412.04
HOURLY - NON EXEI	01184	CASTLEBERRY, DAVID G	570	19.020000	72.00	\$1,369.44
HOURLY - NON EXEI	01172	COLLINS, MARINNA L	570	19.020000	63.00	\$1,198.26
HOURLY - NON EXEI	01107	DANIELS, ISAIAH T	570	20.060000	85.00	\$1,705.10
HOURLY - NON EXEI	01192	DUGGER, TAKODA R	570	19.020000	81.00	\$1,540.62
HOURLY - NON EXEI	166	ENDSLEY, RONALD W	570	25.700000	21.00	\$539.70
HOURLY - NON EXEI	01138	HOWARD, JOHN H	570	20.760000	86.00	\$1,785.36
HOURLY - NON EXEI	01009	JONES, SCOTT MITCHEL	570	26.830000	86.00	\$2,307.38
HOURLY - NON EXEI	00633	LYLES, CHRISTINA CAIN	570	20.060000	84.00	\$1,685.04
HOURLY - NON EXEI	01018	MURRY, DRAKE M	570	19.020000	80.00	\$1,521.60
HOURLY - NON EXEI	566	NAYLOR, KAREN M	570	19.020000	49.00	\$931.98
HOURLY - NON EXEI	01050	SANDBAL, MADISON T	570	20.760000	80.00	\$1,660.80
HOURLY - NON EXEI	01199	SUMMERS, LAURNA V	570	19.020000	86.00	\$1,635.72
HOURLY - NON EXEI	01187	WAGSTAFF, JEREMY H	570	19.020000	84.00	\$1,597.68
HOURLY - NON EXEI	559	WILDER, JOYCE A	570	20.760000	84.00	\$1,743.84
HOURLY - NON EXEI	01137	WILSON, LANE A	570	20.760000	85.00	\$1,764.60
HOURLY - NON EXEI	00994	WILSON, ROBERT TRAVIS	570	25.700000	55.00	\$1,413.50
HOURLY - NON EXEI	00994	WILSON, ROBERT TRAVIS	570	25.700000	18.00	\$462.60
HOURLY - NON EXEI	00623	WINDHAM, TIMOTHY J	570	25.700000	75.00	\$1,927.50
				Total 570 - CORRECTIONS / JAIL	1,659.50	\$34,493.65
HOURLY - NON EXEI	00789	DEJOHN, JESSICA C	575	22.290000	68.00	\$1,515.72
				Total 575 - 911 / RURAL ADDRESSING	68.00	\$1,515.72
HOURLY - NON EXEI	00815	GRIMES, GLENDA A	580	19.010000	56.00	\$1,064.56
				Total 580 - HIGHWAY PATROL	56.00	\$1,064.56
HOURLY - NON EXEI	399	NAGLE, JEREMY J	581	25.700000	71.00	\$1,824.70
				Total 581 - CONSTABLE PCT 2 & 3	71.00	\$1,824.70
HOURLY - NON EXEI	169	LAKE, MICHAEL K	585	25.700000	72.00	\$1,850.40
				Total 585 - CONSTABLE PCT 1 & 4	72.00	\$1,850.40
HOURLY - NON EXEI	00792	HARRIS, ROLANDO D	621	22.290000	70.00	\$1,560.30
HOURLY - NON EXEI	01070	HILDEBRAND, MICHAEL D	621	22.290000	60.00	\$1,337.40
HOURLY - NON EXEI	01185	HOLCOMB, ROBERT M	621	22.290000	70.00	\$1,560.30
HOURLY - NON EXEI	01125	JOHNSON, DWAYNE KEITH	621	22.290000	70.00	\$1,560.30
HOURLY - NON EXEI	497	LAWLESS, DAVID E	621	22.290000	30.00	\$668.70
HOURLY - NON EXEI	01130	MCKINLEY, RYAN J	621	23.500000	70.00	\$1,645.00
HOURLY - NON EXEI	195	SHRELL, BRANT L	621	22.290000	50.00	\$1,114.50
HOURLY - NON EXEI	01005	STUTES, BILLY MICHAEL	621	22.290000	56.00	\$1,248.24
				Total 621 - PRECINCT #1	476.00	\$10,694.74
HOURLY - NON EXEI	00995	BORN, JOSHUA ADAM	622	22.290000	70.00	\$1,560.30
HOURLY - NON EXEI	01197	ELLIOTT, DAYTON W	622	22.290000	70.00	\$1,560.30
HOURLY - NON EXEI	00950	KIRKLAND, RODNEY	622	22.290000	70.00	\$1,560.30
HOURLY - NON EXEI	00820	LENNON, CHARLES L.	622	26.250000	50.00	\$1,312.50
HOURLY - NON EXEI	01102	MCGUIRE, KEVIN D	622	22.290000	70.00	\$1,560.30
HOURLY - NON EXEI	01035	STRONG, BOBBY T	622	22.290000	60.00	\$1,337.40
HOURLY - NON EXEI	01044	WELCH, JAMES M	622	22.290000	50.00	\$1,114.50
				Total 622 - PRECINCT #2	440.00	\$10,005.60
HOURLY - NON EXEI	01170	ANDERSON, ALVIN R	623	22.290000	70.00	\$1,560.30

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2/25/2025 8:34:49 AM
By Auditor at 8:31 am, Feb 25, 2025

BY COMMISSIONERS COURT DATE **FEB 28 2025**

APPROVED BY CC
Rodger & Mc Lane

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

Payroll Set: 01-COUNTY OF PANOLA
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Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOURLY - NON EXEI	01054	DAVIS, CODY LANE	623	22.290000	60.00	\$1,337.40
HOURLY - NON EXEI	01058	HURLEY, SHANE T	623	22.290000	70.00	\$1,560.30
HOURLY - NON EXEI	01007	LAWLESS, TRAVIS DANIEL	623	22.290000	60.00	\$1,337.40
HOURLY - NON EXEI	01093	LONG, MICHAEL B	623	22.290000	40.00	\$891.60
HOURLY - NON EXEI	01069	SEPULVADO III, JEFF P	623	17.220000	60.00	\$1,033.20
HOURLY - NON EXEI	01113	SHOALMIRE, JONATHAN C	623	26.250000	70.00	\$1,837.50
HOURLY - NON EXEI	01144	YOUNT, ROBERT RHETT	623	22.290000	70.00	\$1,560.30
Total 623 - PRECINCT #3					500.00	\$11,118.00
HOURLY - NON EXEI	01218	ANDERSON, SCOTT B	624	21.360000	70.00	\$1,495.20
HOURLY - NON EXEI	01057	CREECH, JACOB C	624	22.290000	50.00	\$1,114.50
HOURLY - NON EXEI	01127	CUMMINGS, HOLDEN S	624	26.250000	70.00	\$1,837.50
HOURLY - NON EXEI	01041	HARRISON, MARK G	624	22.290000	60.00	\$1,337.40
HOURLY - NON EXEI	01213	JACKS, GREG	624	21.360000	70.00	\$1,495.20
HOURLY - NON EXEI	451	LAWLESS, KEVIN W	624	22.290000	70.00	\$1,560.30
HOURLY - NON EXEI	00890	SMITH, JAMES CLIFTON	624	22.290000	70.00	\$1,560.30
HOURLY - NON EXEI	01142	STEPHENS, TRUITT D	624	22.290000	70.00	\$1,560.30
HOURLY - NON EXEI	01150	TATE, ANDY P	624	22.290000	70.00	\$1,560.30
HOURLY - NON EXEI	00961	TATE, TIMOTHY J	624	22.290000	70.00	\$1,560.30
HOURLY - NON EXEI	01171	WIGGINS, PAUL E	624	22.290000	40.00	\$891.60
Total 624 - PRECINCT #4					710.00	\$15,972.90
HOURLY - NON EXEI	00817	EARLE, MELANIE M	629	22.290000	65.00	\$1,448.85
HOURLY - NON EXEI	00928	HOLLOWAY, ANDY SHANE	629	23.680000	70.00	\$1,657.60
HOURLY - NON EXEI	00628	LAWSON, ROBERT A	629	23.030000	65.00	\$1,496.95
Total 629 - MAINTENANCE					200.00	\$4,603.40
HOURLY - NON EXEI	01145	EARLE, ASHLEIGH MARIE	650	17.280000	72.00	\$1,244.16
HOURLY - NON EXEI	01072	ESPINOZA, SHERIANN E	650	17.830000	72.00	\$1,283.76
HOURLY - NON EXEI	564	POWELL, MICHELE S	650	20.480000	64.47	\$1,320.35
HOURLY - NON EXEI	602	STANLEY, KAREN A	650	13.130000	31.58	\$414.65
HOURLY - NON EXEI	00668	WILSON, YOLANDA G	650	18.380000	72.00	\$1,323.36
Total 650 - LIBRARY					312.05	\$5,586.28
HOURLY - NON EXEI	01048	WEST, LANI V	665	19.010000	60.00	\$1,140.60
Total 665 - AGRICULTURE EXTENSION SERVICE					60.00	\$1,140.60
HOURLY - NON EXEMPT - HOURLY - NON EXEMPT					9,666.30	\$214,525.94
OT PAYOUT 1.5	00912	BAILEY, VALERIE L	560	30.090000	4.00	\$120.36
OT PAYOUT 1.5	01196	BAKER, TRINITY A	560	27.840000	4.00	\$111.36
OT PAYOUT 1.5	00921	GILLIE, KATLYN T	560	30.090000	4.00	\$120.36
OT PAYOUT 1.5	01100	HARRISON, MARISSA N	560	30.090000	4.00	\$120.36
OT PAYOUT 1.5	01101	HOGG, NATALIE G	560	30.090000	4.00	\$120.36
Total 560 - SHERIFF					20.00	\$592.80
Total OT PAYOUT 1.5 - OVERTIME PAYOUT 1.5					20.00	\$592.80
SALARY	147	HEINKEL, VICKI S	400	2,070.000000	1.00	\$2,070.00
SALARY	01123	MCLANE, RODGER G	400	3,109.620000	1.00	\$3,109.62
Total 400 - COUNTY JUDGE					2.00	\$5,179.62
SALARY	00806	ALEXANDER, WILLIAM R	401	2,544.230000	1.00	\$2,544.23
SALARY	551	COLE, DAVID A	401	2,544.230000	1.00	\$2,544.23
SALARY	109	LAGRONE, GLEN D	401	2,544.230000	1.00	\$2,544.23
SALARY	00887	LAWLESS, CRAIG M	401	2,544.230000	1.00	\$2,544.23
Total 401 - COMMISSIONER					4.00	\$10,176.92
SALARY	00662	DAVIS, BOBBIE W	403	2,544.230000	1.00	\$2,544.23
Total 403 - COUNTY CLERK					1.00	\$2,544.23
SALARY	00923	MORRIS, WILLIAM G	405	1,863.270000	1.00	\$1,863.27
Total 405 - VETERANS SERVICE OFFICE					1.00	\$1,863.27
SALARY	00942	TATE, BARRY JON	408	2,241.350000	1.00	\$2,241.35
Total 408 - IT COORDINATOR					1.00	\$2,241.35
SALARY	01132	CUFF, KASSI M	426	2,849.850000	1.00	\$2,849.85

APPROVED
2/25/2025 8:34:49 AM
By Auditor at 8:31 am, Feb 25, 2025

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE **FEB 28 2025**

APPROVED BY CC
Rodger G Mclane

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SALARY	00872	GOLDMAN, GINA L	426	1,902.190000	1.00	\$1,902.19
SALARY	00956	MCPHERSON, ERICK S	426	6,730.770000	1.00	\$6,730.77
			Total 426 - COUNTY COURT AT LAW		3.00	\$11,482.81
SALARY	533	JOHNSON, ERIN L	435	1,538.460000	1.00	\$1,538.46
SALARY	01020	MIXON, CAROL H	435	1,735.540000	1.00	\$1,735.54
SALARY	00943	RAFFERTY, LEANN KAY	435	346.150000	1.00	\$346.15
			Total 435 - DISTRICT COURT		3.00	\$3,620.15
SALARY	445	SMITH, LINDSEY B	450	2,544.230000	1.00	\$2,544.23
			Total 450 - DISTRICT CLERK		1.00	\$2,544.23
SALARY	184	GRAY, DENISE	455	2,544.230000	1.00	\$2,544.23
			Total 455 - JUSTICE OF THE PEACE PCT 1 & 4		1.00	\$2,544.23
SALARY	00743	HERNANDEZ, MARIA I	457	2,544.230000	1.00	\$2,544.23
			Total 457 - JUSTICE OF THE PEACE PCT 2 & 3		1.00	\$2,544.23
SALARY	01052	BEATTY, MARILYN W	477	80.000000	1.00	\$80.00
SALARY	135	EATON, JANET L	477	203.180000	1.00	\$203.18
SALARY	01034	FIELDS, LARRY W	477	692.310000	1.00	\$692.31
SALARY	01217	HAWKINS, VIRGINIA	477	80.000000	1.00	\$80.00
SALARY	444	HAWKINS, VIRGINIA L	477	27.150000	1.00	\$27.15
SALARY	444	HAWKINS, VIRGINIA L	477	106.150000	1.00	\$106.15
SALARY	01216	HOLDER, JIM	477	192.310000	1.00	\$192.31
SALARY	01131	HOLDER, JIMMY L	477	474.730000	1.00	\$474.73
SALARY	01131	HOLDER, JIMMY L	477	1,544.550000	1.00	\$1,544.55
SALARY	01215	PEAL, SCOTT	477	1,365.380000	1.00	\$1,365.38
SALARY	01214	PEAL, SCOTT R	477	166.150000	1.00	\$166.15
SALARY	01214	PEAL, SCOTT R	477	3,634.610000	1.00	\$3,634.61
SALARY	137	WILLIAMS, VERNANDA S	477	352.550000	1.00	\$352.55
			Total 477 - CRIMINAL DISTRICT ATTORNEY		13.00	\$8,919.07
SALARY	01089	BARNETT, MACARIA JANET	495	1,736.540000	1.00	\$1,736.54
SALARY	00992	CHATMAN, CHRISTINA D'LAYNE	495	1,986.920000	1.00	\$1,986.92
SALARY	01071	KLYSEN, ROBYN R	495	1,736.540000	1.00	\$1,736.54
SALARY	15	STACY, JENNIFER M	495	3,109.620000	1.00	\$3,109.62
			Total 495 - COUNTY AUDITOR		4.00	\$8,569.62
SALARY	00765	BOOKER, ABBY G	497	2,544.230000	1.00	\$2,544.23
			Total 497 - COUNTY TREASURER		1.00	\$2,544.23
SALARY	00729	GIBBS, HOLLY B	499	2,544.230000	1.00	\$2,544.23
			Total 499 - TAX COLLECTOR AND ASSESSOR		1.00	\$2,544.23
SALARY	00949	EARLE, THOMAS LEE	510	57.690000	1.00	\$57.69
SALARY	00949	EARLE, THOMAS LEE	510	2,076.920000	1.00	\$2,076.92
			Total 510 - BUILDING MAINTENANCE		2.00	\$2,134.61
SALARY	00750	CLINTON, RONALD C	560	2,544.230000	1.00	\$2,544.23
SALARY	01211	CLINTON, RONALD C	560	340.380000	1.00	\$340.38
SALARY	162	GRAY, DAVID A	560	2,442.270000	1.00	\$2,442.27
SALARY	192	JONES, ADAM L	560	2,368.580000	1.00	\$2,368.58
			Total 560 - SHERIFF		4.00	\$7,695.46
SALARY	00660	MURFF, BRYAN L	575	2,423.080000	1.00	\$2,423.08
			Total 575 - 911 / RURAL ADDRESSING		1.00	\$2,423.08
SALARY	01135	LAGRONE, BRACK A	581	2,423.080000	1.00	\$2,423.08
			Total 581 - CONSTABLE PCT 2 & 3		1.00	\$2,423.08
SALARY	168	IVY, JEFFREY R	585	2,423.080000	1.00	\$2,423.08
			Total 585 - CONSTABLE PCT 1 & 4		1.00	\$2,423.08
SALARY	00801	MAXEY, JOEL S	621	2,153.120000	1.00	\$2,153.12
			Total 621 - PRECINCT #1		1.00	\$2,153.12
SALARY	00734	HARRISON, MITCHELL W	622	2,153.120000	1.00	\$2,153.12
			Total 622 - PRECINCT #2		1.00	\$2,153.12

APPROVED FOR PAYMENT

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BY COMMISSIONERS COURT DATE **FEB 28 2025**

APPROVED BY CC
Chadler & Mc Lane

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SALARY	219	FARMER, MICHAEL D	623	2,153.120000	1.00	\$2,153.12
				Total 623 - PRECINCT #3	1.00	\$2,153.12
SALARY	00859	SPRADLEY, JOHN TIMMY	624	2,153.120000	1.00	\$2,153.12
				Total 624 - PRECINCT #4	1.00	\$2,153.12
SALARY	00631	TURNER, KIMBERLY S	650	1,957.690000	1.00	\$1,957.69
				Total 650 - LIBRARY	1.00	\$1,957.69
SALARY	503	DUDLEY, JUSTIN L	665	342.310000	1.00	\$342.31
SALARY	503	DUDLEY, JUSTIN L	665	853.310000	1.00	\$853.31
SALARY	01004	MOON, CLARISSA A	665	853.310000	1.00	\$853.31
SALARY	01004	MOON, CLARISSA A	665	123.080000	1.00	\$123.08
				Total 665 - AGRICULTURE EXTENSION SERVICE	4.00	\$2,172.01
				Total SALARY - SALARY	55.00	\$97,159.68
SICK	00964	MCDONALD, JACQUELINE M	403	19.010000	4.00	\$76.04
SICK	00871	WOODARD, PAIGE W	403	19.010000	8.00	\$152.08
SICK	00871	WOODARD, PAIGE W	403	19.010000	8.00	\$152.08
SICK	00871	WOODARD, PAIGE W	403	19.010000	8.00	\$152.08
SICK	00871	WOODARD, PAIGE W	403	19.010000	8.00	\$152.08
SICK	00871	WOODARD, PAIGE W	403	19.010000	8.00	\$152.08
				Total 403 - COUNTY CLERK	44.00	\$836.44
SICK	00717	DUNCAN, JAMES R	407	23.770000	4.00	\$95.08
SICK	00717	DUNCAN, JAMES R	407	23.770000	8.00	\$190.16
				Total 407 - AIRPORT	12.00	\$285.24
SICK	00872	GOLDMAN, GINA L	426	0.000000	2.00	\$0.00
SICK	00872	GOLDMAN, GINA L	426	0.000000	2.00	\$0.00
				Total 426 - COUNTY COURT AT LAW	4.00	\$0.00
SICK	00917	BROWN, LORA K	450	21.470000	2.00	\$42.94
SICK	00917	BROWN, LORA K	450	21.470000	1.00	\$21.47
SICK	00989	TATE, BRYNNE LINDSEY	450	19.010000	2.00	\$38.02
				Total 450 - DISTRICT CLERK	5.00	\$102.43
SICK	164	ALMEIDA, GREGORY A	465	26.830000	8.00	\$214.64
SICK	164	ALMEIDA, GREGORY A	465	26.830000	2.50	\$67.08
				Total 465 - JUDICIAL	10.50	\$281.72
SICK	00927	GATES, KELSEY MICHELLE	491	19.010000	8.00	\$152.08
SICK	00927	GATES, KELSEY MICHELLE	491	19.010000	2.00	\$38.02
				Total 491 - ELECTION ADMINISTRATION	10.00	\$190.10
SICK	00992	CHATMAN, CHRISTINA D'LAYNE	495	0.000000	1.00	\$0.00
				Total 495 - COUNTY AUDITOR	1.00	\$0.00
SICK	00738	HOLIMAN, KARA G	499	19.010000	0.50	\$9.50
SICK	01049	MONTES, KARLA Y	499	19.010000	1.00	\$19.01
SICK	01154	STANDARD, ABAGAYLE J	499	18.430000	8.00	\$147.44
SICK	01154	STANDARD, ABAGAYLE J	499	18.430000	8.00	\$147.44
SICK	455	WORKS, PAMELA K	499	19.010000	0.50	\$9.50
				Total 499 - TAX COLLECTOR AND ASSESSOR	18.00	\$332.89
SICK	00949	EARLE, THOMAS LEE	510	0.000000	8.00	\$0.00
				Total 510 - BUILDING MAINTENANCE	8.00	\$0.00
SICK	00901	COLLE, HANNAH N	560	20.060000	4.00	\$80.24
SICK	00901	COLLE, HANNAH N	560	20.060000	4.00	\$80.24
SICK	00616	CURRY, TRAVIS D	560	25.700000	4.00	\$102.80
SICK	00616	CURRY, TRAVIS D	560	25.700000	4.00	\$102.80
SICK	00616	CURRY, TRAVIS D	560	25.700000	8.00	\$205.60
SICK	00822	ENGLAND, KAREN ANN	560	21.110000	6.50	\$137.22
SICK	01000	MARTINEZ, JESUS GUADALUPE	560	25.700000	4.00	\$102.80
SICK	01000	MARTINEZ, JESUS GUADALUPE	560	25.700000	7.00	\$179.90
SICK	00896	MCAIR, COLTON LYNN	560	25.700000	7.00	\$179.90
SICK	00714	MOJICA, HOLLIE N	560	25.700000	1.00	\$25.70

APPROVED FOR PAYMENT

APPROVED
2/25/2025 8:34:49 AM
By Auditor at 8:31 am, Feb 25, 2025

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BY COMMISSIONERS COURT DATE **FEB 28 2025**

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

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SICK	01002	PAYNE, RANDY LEE	560	26.150000	8.00	\$209.20
SICK	01099	SPARKS, KAYLEE S	560	20.060000	0.50	\$10.03
SICK	01099	SPARKS, KAYLEE S	560	20.060000	12.00	\$240.72
SICK	449	WELK, CHRISTOPHER M	560	26.830000	8.00	\$214.64
SICK	449	WELK, CHRISTOPHER M	560	26.830000	8.00	\$214.64
SICK	449	WELK, CHRISTOPHER M	560	26.830000	4.00	\$107.32
SICK	449	WELK, CHRISTOPHER M	560	26.830000	3.00	\$80.49
Total 560 - SHERIFF					90.00	\$2,197.14
SICK	01172	COLLINS, MARINNA L	570	19.020000	12.00	\$228.24
SICK	01172	COLLINS, MARINNA L	570	19.020000	9.00	\$171.18
SICK	566	NAYLOR, KAREN M	570	19.020000	12.00	\$228.24
SICK	566	NAYLOR, KAREN M	570	19.020000	12.00	\$228.24
Total 570 - CORRECTIONS / JAIL					45.00	\$855.90
SICK	01070	HILDEBRAND, MICHAEL D	621	22.290000	10.00	\$222.90
SICK	497	LAWLESS, DAVID E	621	22.290000	10.00	\$222.90
SICK	497	LAWLESS, DAVID E	621	22.290000	10.00	\$222.90
SICK	497	LAWLESS, DAVID E	621	22.290000	10.00	\$222.90
SICK	497	LAWLESS, DAVID E	621	22.290000	10.00	\$222.90
SICK	195	SHRELL, BRANT L	621	22.290000	10.00	\$222.90
SICK	01005	STUTES, BILLY MICHAEL	621	22.290000	4.00	\$89.16
SICK	01005	STUTES, BILLY MICHAEL	621	22.290000	10.00	\$222.90
Total 621 - PRECINCT #1					74.00	\$1,649.46
SICK	00794	ELLIS, STEVEN T	622	22.290000	10.00	\$222.90
SICK	00794	ELLIS, STEVEN T	622	22.290000	10.00	\$222.90
SICK	00794	ELLIS, STEVEN T	622	22.290000	10.00	\$222.90
SICK	00794	ELLIS, STEVEN T	622	22.290000	10.00	\$222.90
SICK	00820	LENNON, CHARLES L.	622	26.250000	10.00	\$262.50
SICK	00820	LENNON, CHARLES L.	622	26.250000	10.00	\$262.50
SICK	01035	STRONG, BOBBY T	622	22.290000	10.00	\$222.90
SICK	01044	WELCH, JAMES M	622	22.290000	10.00	\$222.90
SICK	01044	WELCH, JAMES M	622	22.290000	10.00	\$222.90
Total 622 - PRECINCT #2					90.00	\$2,085.30
SICK	01054	DAVIS, CODY LANE	623	22.290000	10.00	\$222.90
SICK	01007	LAWLESS, TRAVIS DANIEL	623	22.290000	10.00	\$222.90
SICK	01093	LONG, MICHAEL B	623	22.290000	10.00	\$222.90
SICK	01093	LONG, MICHAEL B	623	22.290000	10.00	\$222.90
Total 623 - PRECINCT #3					40.00	\$891.60
SICK	01057	CREECH, JACOB C	624	22.290000	10.00	\$222.90
SICK	01057	CREECH, JACOB C	624	22.290000	10.00	\$222.90
SICK	01041	HARRISON, MARK G	624	22.290000	10.00	\$222.90
SICK	01171	WIGGINS, PAUL E	624	22.290000	10.00	\$222.90
SICK	01171	WIGGINS, PAUL E	624	22.290000	7.00	\$156.03
SICK	01171	WIGGINS, PAUL E	624	22.290000	10.00	\$222.90
Total 624 - PRECINCT #4					57.00	\$1,270.53
SICK	00817	EARLE, MELANIE M	629	22.290000	5.00	\$111.45
SICK	00628	LAWSON, ROBERT A	629	23.030000	5.00	\$115.15
Total 629 - MAINTENANCE					10.00	\$226.60
SICK	564	POWELL, MICHELE S	650	20.480000	4.53	\$92.77
SICK	564	POWELL, MICHELE S	650	20.480000	8.00	\$163.84
SICK	00631	TURNER, KIMBERLY S	650	0.000000	8.00	
Total 650 - LIBRARY					20.53	\$256.61
SICK	01048	WEST, LANI V	665	19.010000	8.00	\$152.08
SICK	01048	WEST, LANI V	665	19.010000	4.00	\$76.04
Total 665 - AGRICULTURE EXTENSION SERVICE					12.00	\$228.12
Total Sick - Sick					331.03	\$11,690.08
ST OVERTIME PAYO	01090	COHORST, KARLEE A	560	20.060000	4.00	\$80.24

APPROVED FOR PAYMENT

Total Sick - Sick 331.03 \$11,690.08

APPROVED
 2/25/2025 8:34:49 AM
 By Auditor at 8:31 am, Feb 25, 2025

BY COMMISSIONERS COURT DATE **FEB 28 2025**

APPROVED BY CC

Rodger vs Mc Lane

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

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ST OVERTIME PAYO	01099	SPARKS, KAYLEE S	560	20.060000	4.00	\$80.24
				Total 560 - SHERIFF	8.00	\$160.48
				RTIME PAYOUT - STRAIGHT OVERTIME PAYOUT	8.00	\$160.48
SUPPLEMENT-SALAI	01123	MCLANE, RODGER G	400	0.000000	1.00	\$969.23
				Total 400 - COUNTY JUDGE	1.00	\$969.23
				al SUPPLEMENT-SALARY - SALARY SUPPLEMENT	1.00	\$969.23
UNIFORMCONSTAB	399	NAGLE, JEREMY J	581	0.657534	14.00	\$9.21
				Total 581 - CONSTABLE PCT 2 & 3	14.00	\$9.21
UNIFORMCONSTAB	169	LAKE, MICHAEL K	585	0.657534	14.00	\$9.21
				Total 585 - CONSTABLE PCT 1 & 4	14.00	\$9.21
				UNSTABLE - CONSTABLE UNIFORM ALLOWANCE	28.00	\$18.42
UNIFORMDETENTIC	01126	ADAMS, CHRISTOPHER P	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01210	BOZEMAN, WENDY	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01056	BULLOCK, CHELSI E	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01169	CABRA, WESLEY S	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01203	CANNADY, CHRISTOPHER	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01184	CASTLEBERRY, DAVID G	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01172	COLLINS, MARINNA L	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01107	DANIELS, ISAIAH T	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01192	DUGGER, TAKODA R	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	166	ENDSLEY, RONALD W	570	0.657534	6.00	\$3.95
UNIFORMDETENTIC	01138	HOWARD, JOHN H	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01009	JONES, SCOTT MITCHEL	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	00633	LYLES, CHRISTINA CAIN	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01018	MURRY, DRAKE M	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	566	NAYLOR, KAREN M	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01050	SANDBAL, MADISON T	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01199	SUMMERS, LAURNA V	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01187	WAGSTAFF, JEREMY H	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	559	WILDER, JOYCE A	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01137	WILSON, LANE A	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	00994	WILSON, ROBERT TRAVIS	570	0.657534	10.00	\$6.58
UNIFORMDETENTIC	00623	WINDHAM, TIMOTHY J	570	0.657534	14.00	\$9.21
				Total 570 - CORRECTIONS / JAIL	296.00	\$194.73
				DETENTION - DETENTION UNIFORM ALLOWANCE	296.00	\$194.73
UNIFORMSECURITY	164	ALMEIDA, GREGORY A	465	0.657534	14.00	\$9.21
UNIFORMSECURITY	00863	MARTIN, JEFFREY D	465	0.657534	14.00	\$9.21
UNIFORMSECURITY	00627	MARTINEZ, TABITHA A	465	0.657534	14.00	\$9.21
UNIFORMSECURITY	171	SCARBOROUGH, JEFFERY M	465	0.657534	14.00	\$9.21
				Total 465 - JUDICIAL	56.00	\$36.84
				SECURITYBALIF - SECURITY UNIFORM ALLOWANCE	56.00	\$36.84
UNIFORMSHERIFFD	00913	BAKER, HALEY N	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	00891	GILLIE, STEPHEN LEWIS	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	01143	GRAY, HUNTER A	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	00838	HANSEN, CHRISTOPHER A	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	01015	HUDNALL, MADISON M	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	00957	HUMPHRIES, BRENTON W	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	01128	JABLON, JAMES R	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	00959	JONES, CASEY S	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	01219	LEIGEBER, MATTHEW D	560	0.657534	7.00	\$4.60
UNIFORMSHERIFFD	00741	MALONE, CALAHAN L	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	563	MANNING, SHAKAMI T	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	01000	MARTINEZ, JESUS GUADALUPE	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	01043	MCANDREWS, JEFFERY M	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	00896	MCNAIR, COLTON LYNN	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	00832	MITCHELL, MATTHEW T	560	0.657534	14.00	\$9.21

APPROVED FOR PAYMENT

FEB 28 2025

BY COMMISSIONERS COURT DATE

APPROVED
 2/25/2025 8:34:49 AM
 By Auditor at 8:31 am, Feb 25, 2025

APPROVED BY CC

Rodger G McLane

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
UNIFORMSHERIFFD	00714	MOJICA, HOLLIE N	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	281	MOJICA, RICHARD F	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	01106	PEACE, REID M	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	01053	WILLIAMS, JUSTIN D	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	00925	WILLIAMSON, MATTHEW REED	560	0.657534	14.00	\$9.21
Total 560 - SHERIFF					273.00	\$179.59
UNIFORMSHERIFFD	00994	WILSON, ROBERT TRAVIS	570	0.657534	4.00	\$2.63
Total 570 - CORRECTIONS / JAIL					4.00	\$2.63
IFFDEPT - SHERIFF DEPT UNIFORM ALLOWANCE					277.00	\$182.22
UNIFORMWARRANT	01212	TILLER, STEVE	560	0.657534	14.00	\$9.21
Total 560 - SHERIFF					14.00	\$9.21
EP - WARRANT DEPUTY UNIFORM ALLOWANCE					14.00	\$9.21
VAC	147	HEINKEL, VICKI S	400	0.000000	4.00	
VAC	147	HEINKEL, VICKI S	400	0.000000	2.00	
Total 400 - COUNTY JUDGE					6.00	\$0.00
VAC	00790	PIPKIN, ROKESIA L	403	21.470000	3.00	\$64.41
Total 403 - COUNTY CLERK					3.00	\$64.41
VAC	01036	NAIL, PAMELA N	405	18.500000	8.00	\$148.00
VAC	01036	NAIL, PAMELA N	405	18.500000	8.00	\$148.00
VAC	01036	NAIL, PAMELA N	405	18.500000	4.00	\$74.00
VAC	01036	NAIL, PAMELA N	405	18.500000	8.00	\$148.00
Total 405 - VETERANS SERVICE OFFICE					28.00	\$518.00
VAC	444	HAWKINS, VIRGINIA L	477	19.010000	8.00	\$152.08
VAC	444	HAWKINS, VIRGINIA L	477	19.010000	8.00	\$152.08
Total 477 - CRIMINAL DISTRICT ATTORNEY					16.00	\$304.16
VAC	452	MASON, LORETTA C	491	23.240000	4.00	\$92.96
Total 491 - ELECTION ADMINISTRATION					4.00	\$92.96
VAC	00992	CHATMAN, CHRISTINA D'LAYNE	495	0.000000	8.00	
Total 495 - COUNTY AUDITOR					8.00	\$0.00
VAC	152	BROOKS, CASSANDRA A	499	24.260000	2.00	\$48.52
VAC	152	BROOKS, CASSANDRA A	499	24.260000	8.00	\$194.08
VAC	01105	PINKE, CANDACE T	499	19.010000	0.25	\$4.75
Total 499 - TAX COLLECTOR AND ASSESSOR					10.25	\$247.35
VAC	00949	EARLE, THOMAS LEE	510	0.000000	4.00	
Total 510 - BUILDING MAINTENANCE					4.00	\$0.00
VAC	00741	MALONE, CALAHAN L	560	25.980000	12.00	\$311.76
VAC	00741	MALONE, CALAHAN L	560	25.980000	12.00	\$311.76
VAC	01043	MCANDREWS, JEFFERY M	560	25.700000	12.00	\$308.40
VAC	00714	MOJICA, HOLLIE N	560	25.700000	2.00	\$51.40
VAC	00714	MOJICA, HOLLIE N	560	25.700000	4.00	\$102.80
VAC	00612	NAGLE, JOSHUA A	560	26.150000	6.00	\$156.90
Total 560 - SHERIFF					48.00	\$1,243.02
VAC	01056	BULLOCK, CHELSI E	570	20.060000	12.00	\$240.72
VAC	166	ENDSLEY, RONALD W	570	25.700000	160.00	\$4,112.00
Total 570 - CORRECTIONS / JAIL					172.00	\$4,352.72
VAC	00789	DEJOHN, JESSICA C	575	22.290000	4.00	\$89.16
Total 575 - 911 / RURAL ADDRESSING					4.00	\$89.16
VAC	00815	GRIMES, GLENDA A	580	19.010000	8.00	\$152.08
VAC	00815	GRIMES, GLENDA A	580	19.010000	8.00	\$152.08
Total 580 - HIGHWAY PATROL					16.00	\$304.16
Total VAC - VACATION					319.25	\$7,215.94
Journal Totals					2,804.08	\$361,791.61

APPROVED FOR PAYMENT
Proctor & McNamee

APPROVED
2/25/2025 8:34:49 AM
of May
By Auditor at 8:31 am, Feb 25, 2025

BY COMMISSIONERS COURT DATE **FEB 28 2025**

APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

General Ledger Totals Summary

For Pay Period: 02/08/2025 - 02/21/2025

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-10099	MEDICARE W...	CLAIM ON CASH				\$3,888.98
100	100-10099	OPEB	CLAIM ON CASH				\$27,490.93
100	100-10099	PYEXP	CLAIM ON CASH				\$279,866.54
100	100-10099	SOCIAL SECUR..	CLAIM ON CASH				\$16,628.86
100	100-10099	TCDRS	CLAIM ON CASH				\$65,258.19
100	100-10099	TCDRS LIFE	CLAIM ON CASH				\$999.54
100	100-10099	UNEMPLOY...	CLAIM ON CASH				\$305.74
100	100-400-51010	PYEXP	ELECTED OFFICIALS	1.00	\$3,109.62		
100	100-400-51012	PYEXP	JUDICIAL SUPPLEMENT	1.00	\$969.23		
100	100-400-51030	PYEXP	ADMINISTRATIVE ASSISTANT	1.00	\$2,070.00		
100	100-400-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$88.03		
100	100-400-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$376.41		
100	100-400-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,444.98		
100	100-400-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$22.13		
100	100-400-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$2.69		
100	100-400-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$614.89		
100	100-401-51010	PYEXP	ELECTED OFFICIALS	4.00	\$10,176.92		
100	100-401-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$144.31		
100	100-401-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$617.09		
100	100-401-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$2,391.56		
100	100-401-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$36.64		
100	100-401-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,017.68		
100	100-403-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,544.23		
100	100-403-51040	PYEXP	DEPUTIES	320.00	\$6,280.00		
100	100-403-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$108.67		
100	100-403-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$464.62		
100	100-403-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$2,073.70		
100	100-403-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$31.75		
100	100-403-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$8.17		
100	100-403-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$882.42		
100	100-405-51020	PYEXP	APPOINTED OFFICIAL	1.00	\$1,863.27		
100	100-405-51050	PYEXP	SECRETARIES	80.00	\$1,480.00		
100	100-405-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$47.18		
100	100-405-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$201.72		
100	100-405-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$785.67		
100	100-405-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$12.04		
100	100-405-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.34		
100	100-405-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$334.33		
100	100-407-51160	PYEXP	AIRPORT MANAGER	80.00	\$1,901.60		
100	100-407-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$27.28		
100	100-407-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$116.65		
100	100-407-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$446.88		
100	100-407-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$6.85		
100	100-407-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$2.47		
100	100-407-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$190.16		
100	100-408-51020	PYEXP	IT COORDINATOR	1.00	\$2,241.35		
100	100-408-52010	MEDICARE W...	SOCIAL SECURITY		\$32.47		
100	100-408-52010	SOCIAL SECUR..	SOCIAL SECURITY		\$138.85		
100	100-408-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$26.72		
100	100-408-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$8.07		
100	100-408-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$2.91		

APPROVED FOR PAYMENT

APPROVED
2/25/2025 8:34:49 AM
By Auditor at 8:31 am, Feb 25, 2025

BY COMMISSIONERS COURT DATE **FEB 28 2025**

APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-408-52070	OPEB	OTHER POST EMPLOYMENT BENEFI				\$224.14
100	100-426-51010	PYEXP	ELECTED OFFICIALS	1.00	\$6,730.77		
100	100-426-51100	PYEXP	COURT REPORTER	1.00	\$2,849.85		
100	100-426-51180	PYEXP	COURT COORDINATOR	1.00	\$1,902.19		
100	100-426-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$148.00		
100	100-426-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$632.78		
100	100-426-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$2,698.45		
100	100-426-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$41.34		
100	100-426-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$6.17		
100	100-426-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,148.29		
100	100-435-51010	PYEXP	ELECTED OFFICIALS	1.00	\$346.15		
100	100-435-51100	PYEXP	COURT REPORTER	1.00	\$1,735.54		
100	100-435-51180	PYEXP	ADMINISTRATOR/SECRETARY	1.00	\$1,538.46		
100	100-435-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$47.07		
100	100-435-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$201.27		
100	100-435-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$850.74		
100	100-435-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$13.04		
100	100-435-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.26		
100	100-435-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$327.40		
100	100-450-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,544.23		
100	100-450-51040	PYEXP	DEPUTIES	320.00	\$6,280.00		
100	100-450-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$115.24		
100	100-450-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$492.72		
100	100-450-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$2,073.70		
100	100-450-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$31.75		
100	100-450-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$8.17		
100	100-450-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$882.42		
100	100-455-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,544.23		
100	100-455-51050	PYEXP	SECRETARIES	160.00	\$3,041.60		
100	100-455-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$78.91		
100	100-455-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$337.44		
100	100-455-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,312.67		
100	100-455-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$20.10		
100	100-455-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$3.96		
100	100-455-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$558.58		
100	100-457-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,544.23		
100	100-457-51050	PYEXP	SECRETARIES	160.00	\$3,000.80		
100	100-457-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$75.63		
100	100-457-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$323.41		
100	100-457-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,303.08		
100	100-457-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$19.96		
100	100-457-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$3.90		
100	100-457-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$554.50		
100	100-465-51300	PYEXP	BAILIFF AND SECURITY	337.00	\$7,348.95		
100	100-465-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$97.71		
100	100-465-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$417.80		
100	100-465-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,726.99		
100	100-465-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$26.45		
100	100-465-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$9.55		
100	100-465-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$631.17		
100	100-477-51010	PYEXP	ELECTED OFFICIALS	1.00	\$692.31		
100	100-477-51020	PYEXP	APPOINTED OFFICIALS	1.00	\$3,634.61		
100	100-477-51030	PYEXP	ADMINISTRATIVE ASSISTANT	80.00	\$1,936.80		
100	100-477-51050	PYEXP	SECRETARIES	240.00	\$4,562.40		
100	100-477-51640	PYEXP	COURT COORDINATOR & SPECIALIS	1.00	\$1,544.55		
100	100-477-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$169.65		
100	100-477-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$725.42		
100	100-477-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$2,907.11		
100	100-477-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$44.51		
100	100-477-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$15.17		

APPROVED FOR PAYMENT

APPROVED
7/25/2025 8:34:49 AM
By Auditor at 8:31 am, Feb 25, 2025

[Handwritten Signature]

BY COMMISSIONERS COURT DATE **FEB 28 2025**

APPROVED BY CC
[Handwritten Signature]

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-477-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,167.84		
100	100-491-51020	PYEXP	APPOINTED OFFICIAL	80.00	\$1,859.20		
100	100-491-51040	PYEXP	DEPUTIES	80.00	\$1,520.80		
100	100-491-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$45.95		
100	100-491-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$196.49		
100	100-491-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$794.30		
100	100-491-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$12.16		
100	100-491-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.40		
100	100-491-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$338.00		
100	100-495-51020	PYEXP	APPOINTED OFFICIAL	1.00	\$3,109.62		
100	100-495-51031	PYEXP	AUDITOR ASSISTANTS	3.00	\$5,460.00		
100	100-495-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$117.58		
100	100-495-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$502.80		
100	100-495-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$2,013.87		
100	100-495-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$30.84		
100	100-495-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$11.14		
100	100-495-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$856.95		
100	100-497-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,544.23		
100	100-497-51040	PYEXP	DEPUTIES	80.00	\$1,520.80		
100	100-497-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$56.21		
100	100-497-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$240.34		
100	100-497-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$955.28		
100	100-497-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$14.63		
100	100-497-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$1.98		
100	100-497-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$406.50		
100	100-499-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,544.23		
100	100-499-51040	PYEXP	DEPUTIES	560.00	\$11,065.60		
100	100-499-51092	PYEXP	PART TIME	16.00	\$294.88		
100	100-499-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$188.68		
100	100-499-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$806.79		
100	100-499-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$3,267.62		
100	100-499-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$50.03		
100	100-499-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$14.78		
100	100-499-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,360.98		
100	100-510-51020	PYEXP	APPOINTED OFFICIAL	1.00	\$2,076.92		
100	100-510-51650	PYEXP	TRAVEL ALLOWANCE APPOINTED O	1.00	\$57.69		
100	100-510-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$30.43		
100	100-510-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$130.13		
100	100-510-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$501.63		
100	100-510-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$7.68		
100	100-510-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$2.77		
100	100-510-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$213.46		
100	100-560-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,544.23		
100	100-560-51041	PYEXP	DEPUTIES & PATROL	1,791.00	\$46,235.60		
100	100-560-51212	PYEXP	COMMUNICATION OFFICERS	612.00	\$12,162.72		
100	100-560-51214	PYEXP	ADMINISTRATIVE DEPUTY	240.00	\$4,982.41		
100	100-560-51500	PYEXP	CHIEF DEPUTY	1.00	\$2,442.27		
100	100-560-51510	PYEXP	CRIMINAL INVESTIGATOR	411.50	\$10,819.21		
100	100-560-51660	PYEXP	CAPTAIN	1.00	\$2,368.58		
100	100-560-51900	PYEXP	OVERTIME HOLIDAY UNIFORM	585.00	\$7,802.22		
100	100-560-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$1,260.85		
100	100-560-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$5,391.18		
100	100-560-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$20,998.93		
100	100-560-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$321.68		
100	100-560-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$112.86		
100	100-560-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$8,935.71		
100	100-570-51200	PYEXP	DETENTION OFFICERS	1,736.50	\$35,943.95		
100	100-570-51800	PYEXP	BENEFITS TERMINATION PAY	184.25	\$4,735.23		
100	100-570-51900	PYEXP	OVERTIME HOLIDAY UNIFORM	464.00	\$3,675.85		
100	100-570-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$634.41		

APPROVED FOR PAYMENT

APPROVED
2/25/2025 8:34:49 AM
By Auditor at 8:31 am, Feb 25, 2025

[Handwritten Signature]

BY COMMISSIONERS COURT DATE

FEB 28 2025

APPROVED BY CC

[Handwritten Signature]

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-570-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$2,712.71		
100	100-570-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$10,423.46		
100	100-570-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$159.66		
100	100-570-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$57.67		
100	100-570-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$4,435.53		
100	100-575-51020	PYEXP	EMG MGT COOR/FIRE MARSHAL	1.00	\$2,423.08		
100	100-575-51162	PYEXP	COORDINATORS	80.00	\$1,783.20		
100	100-575-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$55.35		
100	100-575-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$236.70		
100	100-575-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$988.47		
100	100-575-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$15.14		
100	100-575-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$5.47		
100	100-575-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$420.63		
100	100-580-51050	PYEXP	SECRETARIES	80.00	\$1,520.80		
100	100-580-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$20.21		
100	100-580-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$86.42		
100	100-580-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$357.39		
100	100-580-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$5.47		
100	100-580-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$1.98		
100	100-580-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$152.08		
100	100-581-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,423.08		
100	100-581-51041	PYEXP	DEPUTY	94.00	\$2,065.21		
100	100-581-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$62.22		
100	100-581-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$266.03		
100	100-581-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,054.74		
100	100-581-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$16.15		
100	100-581-52060	UNEMPLOY...	UNEMPLOYMENT		\$2.68		
100	100-581-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$448.83		
100	100-585-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,423.08		
100	100-585-51041	PYEXP	DEPUTY	80.00	\$2,056.00		
100	100-585-51045	PYEXP	PART-TIME DEPUTY	14.00	\$9.21		
100	100-585-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$64.04		
100	100-585-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$273.83		
100	100-585-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,054.74		
100	100-585-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$16.15		
100	100-585-52060	UNEMPLOY...	UNEMPLOYMENT		\$2.68		
100	100-585-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$448.83		
100	100-650-51092	PYEXP	PART TIME	31.58	\$414.65		
100	100-650-51520	PYEXP	LIBRARIANS	321.00	\$7,875.29		
100	100-650-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$119.35		
100	100-650-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$510.30		
100	100-650-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,948.12		
100	100-650-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$29.85		
100	100-650-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$10.77		
100	100-650-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$787.53		
100	100-665-51050	PYEXP	SECRETARIES	80.00	\$1,520.80		
100	100-665-51610	PYEXP	EXTENSION AGENT	1.00	\$853.31		
100	100-665-51630	PYEXP	HOME DEMONSTRATION AGENT	1.00	\$853.31		
100	100-665-51690	PYEXP	EXPENSE ALLOW. AG AGENT	1.00	\$342.31		
100	100-665-51870	PYEXP	EXPENSE ALLOW. HOME DEMO. AG	1.00	\$123.08		
100	100-665-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$53.55		
100	100-665-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$228.96		
100	100-665-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$357.39		
100	100-665-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$5.47		
100	100-665-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.80		
100	100-665-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$152.08		
Total 100 - GENERAL				9,437.83	\$394,438.78	0.00	\$394,438.78
200	200-10099	MEDICARE W...	CLAIM ON CASH				\$1,027.28
200	200-10099	OPEB	CLAIM ON CASH				\$7,341.16

APPROVED FOR PAYMENT

Rodger S. McFane

BY COMMISSIONERS COURT DATE **FEB 28 2025**

APPROVED
2/25/2025 8:34:49 AM
By Auditor at 8:31 am, Feb 25, 2025

APPROVED BY CC

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
200	200-10099	PYEXP	CLAIM ON CASH				\$73,411.68
200	200-10099	SOCIAL SECUR..	CLAIM ON CASH				\$4,392.57
200	200-10099	TCDRS	CLAIM ON CASH				\$17,251.68
200	200-10099	TCDRS LIFE	CLAIM ON CASH				\$264.29
200	200-10099	UNEMPLOY...	CLAIM ON CASH				\$95.48
200	200-621-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	661.00	\$16,989.12		
200	200-621-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$242.44		
200	200-621-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$1,036.63		
200	200-621-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$3,992.42		
200	200-621-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$61.16		
200	200-621-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$22.10		
200	200-621-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT		\$1,698.91		
200	200-622-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	661.00	\$17,209.12		
200	200-622-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$233.27		
200	200-622-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$997.48		
200	200-622-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$4,044.12		
200	200-622-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$61.95		
200	200-622-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$22.39		
200	200-622-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT		\$1,720.91		
200	200-623-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	661.00	\$16,803.52		
200	200-623-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$232.02		
200	200-623-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$992.11		
200	200-623-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$3,948.81		
200	200-623-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$60.49		
200	200-623-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$21.86		
200	200-623-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT		\$1,680.35		
200	200-624-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	901.00	\$22,409.92		
200	200-624-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$319.55		
200	200-624-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$1,366.35		
200	200-624-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$5,266.33		
200	200-624-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$80.69		
200	200-624-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$29.13		
200	200-624-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT		\$2,240.99		
Total 200 - ROAD & BRIDGE				2,884.00	\$103,784.14	0.00	\$103,784.14
300	300-10099	MEDICARE W...	CLAIM ON CASH				\$52.15
300	300-10099	OPEB	CLAIM ON CASH				\$364.96
300	300-10099	PYEXP	CLAIM ON CASH				\$3,625.60
300	300-10099	SOCIAL SECUR..	CLAIM ON CASH				\$222.98
300	300-10099	TCDRS	CLAIM ON CASH				\$857.65
300	300-10099	TCDRS LIFE	CLAIM ON CASH				\$13.14
300	300-10099	UNEMPLOY...	CLAIM ON CASH				\$4.75
300	300-629-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	160.00	\$3,625.60		
300	300-629-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$52.15		
300	300-629-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$222.98		
300	300-629-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$857.65		
300	300-629-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$13.14		
300	300-629-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.75		
300	300-629-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT		\$364.96		
Total 300 - FM & LATERAL				160.00	\$5,141.23	0.00	\$5,141.23
700	700-10099	MEDICARE W...	CLAIM ON CASH				\$1.41
700	700-10099	OPEB	CLAIM ON CASH				\$10.62
700	700-10099	PYEXP	CLAIM ON CASH				\$106.15
700	700-10099	SOCIAL SECUR..	CLAIM ON CASH				\$6.03
700	700-10099	TCDRS	CLAIM ON CASH				\$24.95
700	700-10099	TCDRS LIFE	CLAIM ON CASH				\$0.38
700	700-10099	UNEMPLOY...	CLAIM ON CASH				\$0.14
700	700-710-51050	PYEXP	SECRETARIES				
700	700-710-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$1.41		
700	700-710-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$6.03		

APPROVED FOR PAYMENT

FEB 28 2025

BY COMMISSIONERS COURT DATE

APPROVED BY CC

Rodger & Mc Lane

APPROVED

[Signature]

2/25/2025 8:34:49 AM
By Auditor at 8:31 am, Feb 25, 2025

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
700	700-710-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$24.95		
700	700-710-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$0.38		
700	700-710-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$0.14		
700	700-710-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$10.62		
			Total 700 - HOT CHECK FEE	1.00	\$149.68	0.00	\$149.68
720	720-10099	MEDICARE W...	POOLED CASH				\$0.79
720	720-10099	OPEB	POOLED CASH				\$8.00
720	720-10099	PYEXP	POOLED CASH				\$80.00
720	720-10099	SOCIAL SECUR..	POOLED CASH				\$3.36
720	720-10099	TCDRS	POOLED CASH				\$18.80
720	720-10099	TCDRS LIFE	POOLED CASH				\$0.29
720	720-10099	UNEMPLOY...	POOLED CASH				\$0.10
720	720-477-51050	PYEXP	PRE-TRIAL DIVERSION ADMINISTRA	1.00	\$80.00		
720	720-477-52010	MEDICARE W...	SOCIAL SECURITY		\$0.79		
720	720-477-52010	SOCIAL SECUR..	SOCIAL SECURITY		\$3.36		
720	720-477-52030	TCDRS	RETIREMENT & DEATH BENEFIT		\$18.80		
720	720-477-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFIT		\$0.29		
720	720-477-52060	UNEMPLOY...	UNEMPLOYMENT		\$0.10		
720	720-477-52070	OPEB	OPEB		\$8.00		
			'20 - PRETRIAL INTERVENTION PROGRAM FUND	1.00	\$111.34	0.00	\$111.34
722	722-10099	MEDICARE W...	POOLED CASH				\$23.75
722	722-10099	OPEB	POOLED CASH				\$163.77
722	722-10099	PYEXP	POOLED CASH				\$1,637.69
722	722-10099	SOCIAL SECUR..	POOLED CASH				\$101.53
722	722-10099	TCDRS	POOLED CASH				\$384.85
722	722-10099	TCDRS LIFE	POOLED CASH				\$5.90
722	722-10099	UNEMPLOY...	POOLED CASH				\$2.12
722	722-477-51020	PYEXP	APPOINTED OFFICIAL	1.00	\$1,365.38		
722	722-477-51050	PYEXP	VICTIM ASSISTANCE COORDINATOF	1.00	\$80.00		
722	722-477-51640	PYEXP	INVESTIGATOR	1.00	\$192.31		
722	722-477-52010	MEDICARE W...	SOCIAL SECURITY		\$23.75		
722	722-477-52010	SOCIAL SECUR..	SOCIAL SECURITY		\$101.53		
722	722-477-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$384.85		
722	722-477-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$5.90		
722	722-477-52060	UNEMPLOY...	UNEMPLOYMENT		\$2.12		
722	722-477-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$163.77		
			Total 722 - CDA SB22 GRANT FUNDING	3.00	\$2,319.61	0.00	\$2,319.61
822	822-10099	MEDICARE W...	POOLED CASH				\$26.69
822	822-10099	OPEB	POOLED CASH				\$34.04
822	822-10099	PYEXP	POOLED CASH				\$1,840.19
822	822-10099	SOCIAL SECUR..	POOLED CASH				\$114.09
822	822-10099	TCDRS	POOLED CASH				\$432.45
822	822-10099	TCDRS LIFE	POOLED CASH				\$6.63
822	822-10099	UNEMPLOY...	POOLED CASH				\$1.95
822	822-560-51010	PYEXP	ELECTED OFFICIALS	1.00	\$340.38		
822	822-560-51041	PYEXP	WARRANT DEPUTY	72.00	\$1,499.81		
822	822-560-52010	MEDICARE W...	SOCIAL SECURITY		\$26.69		
822	822-560-52010	SOCIAL SECUR..	SOCIAL SECURITY		\$114.09		
822	822-560-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$432.45		
822	822-560-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$6.63		
822	822-560-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$1.95		
822	822-560-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$34.04		
			Total 822 - SHERIFF SB22 GRANT FUNDING	73.00	\$2,456.04	0.00	\$2,456.04
830	830-10099	MEDICARE W...	CLAIM ON CASH				\$15.17
830	830-10099	OPEB	CLAIM ON CASH				\$105.76
830	830-10099	PYEXP	CLAIM ON CASH				\$1,057.61
830	830-10099	SOCIAL SECUR..	CLAIM ON CASH				\$64.81
830	830-10099	TCDRS	CLAIM ON CASH				\$248.53

APPROVED FOR PAYMENT
Rodger S. Mc Lane

FEB 28 2025

BY COMMISSIONERS COURT DATE

APPROVED BY CC

APPROVED
2/25/2025 8:34:49 AM
Mary
By Auditor at 8:31 am, Feb 25, 2025

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
830	830-10099	TCDRS LIFE	CLAIM ON CASH				\$3.81
830	830-10099	UNEMPLOY...	CLAIM ON CASH				\$1.39
830	830-715-51030	PYEXP	ADMINISTRATIVE ASSISTANT	1.00	\$203.18		
830	830-715-51050	PYEXP	SECRETARIES	2.00	\$379.70		
830	830-715-51640	PYEXP	COURT COORDINATOR & SPECIALIS	1.00	\$474.73		
830	830-715-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$15.17		
830	830-715-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$64.81		
830	830-715-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$248.53		
830	830-715-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$3.81		
830	830-715-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$1.39		
830	830-715-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$105.76		
Total 830 - STATE APPORTIONMENT - DA				4.00	\$1,497.08	0.00	\$1,497.08
835	835-10099	MEDICARE W...	CLAIM ON CASH				\$2.41
835	835-10099	OPEB	CLAIM ON CASH				\$16.62
835	835-10099	PYEXP	CLAIM ON CASH				\$166.15
835	835-10099	SOCIAL SECUR..	CLAIM ON CASH				\$10.32
835	835-10099	TCDRS	CLAIM ON CASH				\$39.05
835	835-10099	TCDRS LIFE	CLAIM ON CASH				\$0.60
835	835-10099	UNEMPLOY...	CLAIM ON CASH				\$0.22
835	835-715-51020	PYEXP	APPOINTED OFFICIAL	1.00	\$166.15		
835	835-715-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$2.41		
835	835-715-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$10.32		
835	835-715-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$39.05		
835	835-715-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$0.60		
835	835-715-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$0.22		
835	835-715-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$16.62		
Total 835 - STATE LONGEVITY PAY SUPPL				1.00	\$235.37	0.00	\$235.37
972	972-10099	ABS-VISION PT	CLAIM ON CASH		\$52.44		
972	972-10099	AFLAC AT	CLAIM ON CASH		\$716.79		
972	972-10099	AFLAC PT	CLAIM ON CASH		\$1,850.03		
972	972-10099	ATTY GEN	CLAIM ON CASH		\$586.05		
972	972-10099	DENTAL CHIL...	CLAIM ON CASH		\$643.50		
972	972-10099	DENTAL FAMI...	CLAIM ON CASH		\$414.60		
972	972-10099	DENTAL SPO...	CLAIM ON CASH		\$251.52		
972	972-10099	FEDERAL WI...	CLAIM ON CASH		\$24,588.33		
972	972-10099	INS-1 CHILD ...	CLAIM ON CASH		\$1,663.92		
972	972-10099	INS-2+CHILD...	CLAIM ON CASH		\$3,889.00		
972	972-10099	INS-FAMILY PT	CLAIM ON CASH		\$3,602.64		
972	972-10099	INS-SPOUSE ...	CLAIM ON CASH		\$1,757.10		
972	972-10099	MEDICARE W...	CLAIM ON CASH		\$10,077.26		
972	972-10099	NRS	CLAIM ON CASH		\$152.00		
972	972-10099	OPEB	CLAIM ON CASH		\$35,535.86		
972	972-10099	SOCIAL SECUR..	CLAIM ON CASH		\$43,089.10		
972	972-10099	TCDRS	CLAIM ON CASH		\$109,691.20		
972	972-10099	TCDRS LIFE	CLAIM ON CASH		\$1,294.58		
972	972-10099	UNEMPLOY...	CLAIM ON CASH		\$411.89		
972	972-10099	VISION EMP ...	CLAIM ON CASH		\$137.41		\$0.01
972	972-10099	VISION EMP+...	CLAIM ON CASH		\$59.67		
972	972-10099	VISION EMP+...	CLAIM ON CASH		\$169.00		
972	972-10099	VISION EMP+...	CLAIM ON CASH		\$56.68		
972	972-10099	WNIC AT	CLAIM ON CASH		\$215.07		
972	972-20214	ATTY GEN	CHILD SUPPORT				\$586.05
972	972-20215	FEDERAL WI...	WITHHOLDING				\$24,588.33
972	972-20216	MEDICARE W...	SOCIAL SECURITY TAXES				\$10,077.26
972	972-20216	SOCIAL SECUR..	SOCIAL SECURITY TAXES				\$43,089.10
972	972-20218	WNIC AT	CONSECO CAPITAL				\$215.07
972	972-20222	NRS	NATIONWIDE RETIREMENT				\$152.00
972	972-20234	ABS-VISION PT	AFLAC BS				\$52.44
972	972-20235	AFLAC AT	AFLAC				\$716.79

APPROVED FOR PAYMENT
Rodger & Mc Lane

FEB 28 2025

BY COMMISSIONERS COURT DATE

APPROVED BY CC

APPROVED
2/25/2025 8:34:49 AM
Maury
By Auditor at 8:31 am, Feb 25, 2025

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Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
972	972-20235	AFLAC PT	AFLAC				\$1,850.03
972	972-22020	INS-1 CHILD ...	GROUP MEDICAL & LIFE INSURANC				\$1,663.92
972	972-22020	INS-2+CHILD...	GROUP MEDICAL & LIFE INSURANC				\$3,889.00
972	972-22020	INS-FAMILY PT	GROUP MEDICAL & LIFE INSURANC				\$3,602.64
972	972-22020	INS-SPOUSE ...	GROUP MEDICAL & LIFE INSURANC				\$1,757.10
972	972-22021	VISION EMP ...	DEARBORN VISION		\$0.01		\$137.41
972	972-22021	VISION EMP+...	DEARBORN VISION				\$59.67
972	972-22021	VISION EMP+...	DEARBORN VISION				\$169.00
972	972-22021	VISION EMP+...	DEARBORN VISION				\$56.68
972	972-22022	DENTAL CHIL...	BCBS DENTAL				\$643.50
972	972-22022	DENTAL FAMI...	BCBS DENTAL				\$414.60
972	972-22022	DENTAL SPO...	BCBS DENTAL				\$251.52
972	972-22030	TCDRS	RETIREMENT & DEATH BENEFITS				\$109,691.20
972	972-22030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS				\$1,294.58
972	972-22060	UNEMPLOY...	UNEMPLOYMENT INSURANCE				\$411.89
972	972-22070	OPEB	OTHER POST EMPLOYMENT BENEFI				\$35,535.86
Total 972 - PAYROLL FUND				0.00	\$240,905.65	0.00	\$240,905.65
999	999-21099	ABS-VISION PT	DUE TO OTHER FUNDS				\$52.44
999	999-21099	AFLAC AT	DUE TO OTHER FUNDS				\$716.79
999	999-21099	AFLAC PT	DUE TO OTHER FUNDS				\$1,850.03
999	999-21099	ATTY GEN	DUE TO OTHER FUNDS				\$586.05
999	999-21099	DENTAL CHIL...	DUE TO OTHER FUNDS				\$643.50
999	999-21099	DENTAL FAMI...	DUE TO OTHER FUNDS				\$414.60
999	999-21099	DENTAL SPO...	DUE TO OTHER FUNDS				\$251.52
999	999-21099	FEDERAL WI...	DUE TO OTHER FUNDS				\$24,588.33
999	999-21099	INS-1 CHILD ...	DUE TO OTHER FUNDS				\$1,663.92
999	999-21099	INS-2+CHILD...	DUE TO OTHER FUNDS				\$3,889.00
999	999-21099	INS-FAMILY PT	DUE TO OTHER FUNDS				\$3,602.64
999	999-21099	INS-SPOUSE ...	DUE TO OTHER FUNDS				\$1,757.10
999	999-21099	MEDICARE W...	DUE TO OTHER FUNDS		\$5,038.63		\$10,077.26
999	999-21099	NRS	DUE TO OTHER FUNDS				\$152.00
999	999-21099	OPEB	DUE TO OTHER FUNDS		\$35,535.86		\$35,535.86
999	999-21099	PYEXP	DUE TO OTHER FUNDS		\$361,791.61		
999	999-21099	SOCIAL SECUR..	DUE TO OTHER FUNDS		\$21,544.55		\$43,089.10
999	999-21099	TCDRS	DUE TO OTHER FUNDS		\$84,516.15		\$109,691.20
999	999-21099	TCDRS LIFE	DUE TO OTHER FUNDS		\$1,294.58		\$1,294.58
999	999-21099	UNEMPLOY...	DUE TO OTHER FUNDS		\$411.89		\$411.89
999	999-21099	VISION EMP ...	DUE TO OTHER FUNDS		\$0.01		\$137.41
999	999-21099	VISION EMP+...	DUE TO OTHER FUNDS				\$59.67
999	999-21099	VISION EMP+...	DUE TO OTHER FUNDS				\$169.00
999	999-21099	VISION EMP+...	DUE TO OTHER FUNDS				\$56.68
999	999-21099	WNIC AT	DUE TO OTHER FUNDS				\$215.07
999	999-22099	ABS-VISION PT	WAGES PAYABLE		\$52.44		
999	999-22099	AFLAC AT	WAGES PAYABLE		\$716.79		
999	999-22099	AFLAC PT	WAGES PAYABLE		\$1,850.03		
999	999-22099	ATTY GEN	WAGES PAYABLE		\$586.05		
999	999-22099	DENTAL CHIL...	WAGES PAYABLE		\$643.50		
999	999-22099	DENTAL FAMI...	WAGES PAYABLE		\$414.60		
999	999-22099	DENTAL SPO...	WAGES PAYABLE		\$251.52		
999	999-22099	FEDERAL WI...	WAGES PAYABLE		\$24,588.33		
999	999-22099	INS-1 CHILD ...	WAGES PAYABLE		\$1,663.92		
999	999-22099	INS-2+CHILD...	WAGES PAYABLE		\$3,889.00		
999	999-22099	INS-FAMILY PT	WAGES PAYABLE		\$3,602.64		
999	999-22099	INS-SPOUSE ...	WAGES PAYABLE		\$1,757.10		
999	999-22099	MEDICARE W...	WAGES PAYABLE		\$5,038.63		
999	999-22099	NRS	WAGES PAYABLE		\$152.00		
999	999-22099	PYEXP	WAGES PAYABLE				
999	999-22099	SOCIAL SECUR..	WAGES PAYABLE				
999	999-22099	TCDRS	WAGES PAYABLE				
				APPROVED FOR PAYMENT			
						\$361,791.61	
						\$21,544.55	
						\$25,175.05	

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2/25/2025 8:34:49 AM
By Auditor at 8:31 am, Feb 25, 2025

BY COMMISSIONERS COURT DATE **FEB 28 2025**

APPROVED BY CC

Rodger & Mc Lane

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
999	999-22099	VISION EMP ...	WAGES PAYABLE		\$137.41		\$0.01
999	999-22099	VISION EMP+...	WAGES PAYABLE		\$59.67		
999	999-22099	VISION EMP+...	WAGES PAYABLE		\$169.00		
999	999-22099	VISION EMP+...	WAGES PAYABLE		\$56.68		
999	999-22099	WNIC AT	WAGES PAYABLE		\$215.07		
Total 999 - POOLED CASH FUND				0.00	\$602,697.26	0.00	\$602,697.26
Total Expense Posting Date: 02/27/2025				12,564.83	\$1,353,736.18	0.00	\$1,353,736.18

Payment Date: 02/27/2025

999	999-10099	CASH	POOLED CASH				\$269,227.64
999	999-22099	CASH	WAGES PAYABLE		\$269,227.64		
Total 999 - POOLED CASH FUND				0.00	\$269,227.64	0.00	\$269,227.64
Total Payment Date: 02/27/2025				0.00	\$269,227.64	0.00	\$269,227.64

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Marcy

APPROVED FOR PAYMENT

Rodger S Mc Lane

BY COMMISSIONERS COURT DATE

FEB 28 2025

APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

Project Account Totals Summary

For Pay Period: 02/08/2025 - 02/21/2025

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

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

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Mary
By Auditor at 8:31 am, Feb 25, 2025

APPROVED FOR PAYMENT

Rodger B. McJannet

BY COMMISSIONERS COURT DATE

FEB 28 2025

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Panola County, Texas

Payroll Distribution Register

Accounts Payable Posting

For Pay Period: 02/08/2025 - 02/21/2025

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04117-PR1 2/27/25

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. / CONSECO CAPITAL	Check	\$215.07 \$215.07
01469	PANOLA COUNTY CHILD SUPPORT PA'	ATTY GEN 972-20214	ATTORNEY GENERAL - CHILD SUPPC CHILD SUPPORT	Check	\$586.05 \$586.05
03072	AFLAC BENEFITS SOLUTIONS, INC.	ABS-VISION PT 972-20234	AFLAC BENEFIT SOLUTIONS VISION AFLAC BS	Check	\$52.44 \$52.44
1310	AMERICAN FAMILY LIFE ASSURANCE (	AFLAC AT 972-20235	AFLAC AFTER TAX AFLAC	Check	\$716.79 \$716.79
1310	AMERICAN FAMILY LIFE ASSURANCE (	AFLAC PT 972-20235	AFLAC PRE-TAX AFLAC	Check	\$1,850.03 \$1,850.03
1537	NATIONWIDE RETIREMENT SOLUTION	NRS 972-20222	NATIONWIDE RETIREMENT SOLUTI NATIONWIDE RETIREMENT	Check	\$152.00 \$152.00
1941	TAC HEBP	DENTAL CHILD(REN) 972-22022	DENTAL CHILD(REN) BCBS DENTAL	Check	\$643.50 \$643.50
1941	TAC HEBP	DENTAL FAMILY 972-22022	DENTAL FAMILY BCBS DENTAL	Check	\$414.60 \$414.60
1941	TAC HEBP	DENTAL SPOUSE 972-22022	DENTAL SPOUSE BCBS DENTAL	Check	\$251.52 \$251.52
1941	TAC HEBP	INS-1 CHILD PT 972-22020	MED INS-1 CHILD PRE TAX GROUP MEDICAL & LIFE INSURANC	Check	\$1,663.92 \$1,663.92
1941	TAC HEBP	INS-2+CHILDREN PT 972-22020	MED INS-2+CHILDREN PRE TAX GROUP MEDICAL & LIFE INSURANC	Check	\$3,889.00 \$3,889.00
1941	TAC HEBP	INS-FAMILY PT 972-22020	MED INS-FAMILY PRE TAX GROUP MEDICAL & LIFE INSURANC	Check	\$3,602.64 \$3,602.64
1941	TAC HEBP	INS-SPOUSE PT 972-22020	MED INS-SPOUSE PRE TAX GROUP MEDICAL & LIFE INSURANC	Check	\$1,757.10 \$1,757.10
1941	TAC HEBP	VISION EMP PT 972-22021	VISION EMPLOYEE ONLY PT DEARBORN VISION	Check	\$137.40 \$137.40
1941	TAC HEBP	VISION EMP+CHILD PT 972-22021	VISION EMPLOYEE + CHILD PT DEARBORN VISION	Check	\$59.67 \$59.67
1941	TAC HEBP	VISION EMP+FAMILY PT 972-22021	VISION EMPLOYEE + FAMILY PT DEARBORN VISION	Check	\$169.00 \$169.00
1941	TAC HEBP	VISION EMP+SPOUSE PT 972-22021	VISION EMPLOYEE + SPOUSE PT DEARBORN VISION	Check	\$56.68 \$56.68
2010	TEXAS COUNTY & DISTRICT RETIREME	TCDRS 972-22030	RETIREMENT RETIREMENT & DEATH BENEFITS	Bank Draft	\$109,691.20 \$109,691.20
2010	TEXAS COUNTY & DISTRICT RETIREME	TCDRS LIFE 972-22030	TCDRS GROUP LIFE RETIREMENT & DEATH BENEFITS	Bank Draft	\$1,294.58 \$1,294.58
2875	IRS - 941	FEDERAL WITHHOLDING 972-20215	FEDERAL WITHHOLDING WITHHOLDING	Bank Draft	\$24,588.33 \$24,588.33
2875	IRS - 941	MEDICARE WITHHOLDING 972-20216	MEDICARE WITHHOLDING SOCIAL SECURITY TAXES	Bank Draft	\$10,077.26 \$10,077.26
2875	IRS - 941	SOCIAL SECURITY 972-20216	SOCIAL SECURITY WITHHOLDING SOCIAL SECURITY TAXES	Bank Draft	\$43,089.10 \$43,089.10

APPROVED FOR PAYMENT

APPROVED
2/25/2025 8:34:49 AM
By Auditor at 8:31 am, Feb 25, 2025

BY COMMISSIONERS COURT DATE **FEB 28 2025**

APPROVED BY CC
Rodger vs Mc Lane

Payroll Set: 01-COUNTY OF PANOLA
 Packet: PYPKT04117-PR1 2/27/25

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

Vendor	Name	Item Account	Item Description Account Name	Payment Method Project	Gross Amount
3293	TAC UNEMPLOYMENT FUND	UNEMPLOYMENT 972-22060	UNEMPLOYMENT	Check	\$411.89
			UNEMPLOYMENT INSURANCE		\$411.89
3582	PANOLA COUNTY RETIREE HEALTH	OPEB 972-22070	OTHER POST EMPLOYMENT BENEFI	Check	\$35,535.86
			OTHER POST EMPLOYMENT BENEFI		\$35,535.86
Accounts Payable Totals					\$240,905.63

APPROVED *Mary*
 2/25/2025 8:34:49 AM
 By Auditor at 8:31 am, Feb 25, 2025

APPROVED FOR PAYMENT
Rodger S. McLane
 BY COMMISSIONERS COURT DATE **FEB 28 2025**
 APPROVED BY CC



Panola County, Texas

Payroll Set: 01-COUNTY OF PANOLA
 Packet: PYPKT04117-PR1 2/27/25

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 02/08/2025 - 02/21/2025

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

Posted

Direct Payables

	Deduction	Contribution	Employer Total
ATTY GEN - ATTORNEY GENERAL - CHILD SUPPORT	\$586.05		\$586.05
NRS - NATIONWIDE RETIREMENT SOLUTIONS	\$152.00		\$152.00
OPEB - OTHER POST EMPLOYMENT BENEFITS		\$35,535.86	\$35,535.86
Total Direct Payables	\$738.05	\$35,535.86	\$36,273.91

Regular Payable Process

ABS-VISION PT - AFLAC BENEFIT SOLUTIONS VISION PT	\$52.44		\$52.44
AFLAC AT - AFLAC AFTER TAX	\$716.79		\$716.79
AFLAC PT - AFLAC PRE-TAX	\$1,850.03		\$1,850.03
DENTAL CHILD(REN) - DENTAL CHILD(REN)	\$643.50		\$643.50
DENTAL FAMILY - DENTAL FAMILY	\$414.60		\$414.60
DENTAL SPOUSE - DENTAL SPOUSE	\$251.52		\$251.52
FEDERAL WITHHOLDING - FEDERAL WITHHOLDING	\$24,588.33		\$24,588.33
INS-1 CHILD PT - MED INS-1 CHILD PRE TAX	\$1,663.92		\$1,663.92
INS-2+CHILDREN PT - MED INS-2+CHILDREN PRE TAX	\$3,889.00		\$3,889.00
INS-FAMILY PT - MED INS-FAMILY PRE TAX	\$3,602.64		\$3,602.64
INS-SPOUSE PT - MED INS-SPOUSE PRE TAX	\$1,757.10		\$1,757.10
MEDICARE WITHHOLDING - MEDICARE WITHHOLDING	\$5,038.63	\$5,038.63	\$10,077.26
SOCIAL SECURITY - SOCIAL SECURITY WITHHOLDING	\$21,544.55	\$21,544.55	\$43,089.10
TCDRS - RETIREMENT	\$25,175.05	\$84,516.15	\$109,691.20
TCDRS LIFE - TCDRS GROUP LIFE		\$1,294.58	\$1,294.58
UNEMPLOYMENT - UNEMPLOYMENT		\$411.89	\$411.89
VISION EMP PT - VISION EMPLOYEE ONLY PT	\$137.40		\$137.40
VISION EMP+CHILD PT - VISION EMPLOYEE + CHILD PT	\$59.67		\$59.67
VISION EMP+FAMILY PT - VISION EMPLOYEE + FAMILY PT	\$169.00		\$169.00
VISION EMP+SPOUSE PT - VISION EMPLOYEE + SPOUSE PT	\$56.68		\$56.68
WNIC AT - WASHINGTON NATIONAL INS. CO. AFTER TAX	\$215.07		\$215.07
Total Regular Payable Process	\$91,825.92	\$112,805.80	\$204,631.72

Total Posted	\$92,563.97	\$148,341.66	\$240,905.63
AP Recap Totals	\$92,563.97	\$148,341.66	\$240,905.63

APPROVED *[Signature]*
 2/25/2025 8:34:49 AM
 By Auditor at 8:31 am, Feb 25, 2025

APPROVED FOR PAYMENT
[Signature: Rodgers & McLane]

FEB 28 2025

BY COMMISSIONERS COURT DATE _____

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Panola County, Texas

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 02/08/2025 - 02/21/2025

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

Payroll Set: 02-PANOLA PROBATION FUND
Packet: PYPKT04119-PR2 2/27/25

Fund	Account Number	Account Name	Amount
410	410-760-59110	DIRECTOR	\$1,951.93
410	410-760-59130	OFFICERS	\$3,936.67
410	410-760-59140	ADMINISTRATION SUPPORT	\$624.91
420	420-760-59140	ADMINISTRATION SUPPORT	\$1,221.15
560	560-810-59130	OFFICERS	\$1,210.43
560	560-810-59180	CHIEF OFFICER	\$1,764.51
585	585-810-59130	OFFICERS	\$784.54
585	585-810-59180	CHIEF OFFICER	\$768.42
587	587-810-59130	OFFICERS	\$246.56
587	587-810-59180	CHIEF OFFICER	\$313.06
Earnings Expense Account Summary Totals			\$12,822.18

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE **FEB 28 2025**

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2/24/2025 4:39:51 PM

By Auditor at 8:31 am, Feb 25, 2025



Panola County, Texas

Payroll Distribution Register

Payroll Journal

For Pay Period: 02/08/2025 - 02/21/2025

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

Payroll Set: 02-PANOLA PROBATION FUND
Packet: PYPKT04119-PR2 2/27/25

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SALARY	01157	DEVILLE, JAMIE L	710	1,576.910000	1.00	\$1,576.91
SALARY	01157	DEVILLE, JAMIE L	710	576.840000	1.00	\$576.84
SALARY	00990	HOLLAND, AMY C	710	1,951.930000	1.00	\$1,951.93
SALARY	472	LOWREY, PENNY P	710	1,782.920000	1.00	\$1,782.92
SALARY	01158	LUNA, GRICELDA	710	1,221.150000	1.00	\$1,221.15
SALARY	01158	LUNA, GRICELDA	710	576.840000	1.00	\$576.84
SALARY	01158	LUNA, GRICELDA	710	48.070000	1.00	\$48.07
Total 710 - SUPERVISION					7.00	\$7,734.66
SALARY	104	ANDERSON, TRACY D	860	2,845.990000	1.00	\$2,845.99
SALARY	00694	FORTSON, CARLTON R	860	2,241.530000	1.00	\$2,241.53
Total 860 - STATE AID					2.00	\$5,087.52
Total SALARY - SALARY					9.00	\$12,822.18
SICK	104	ANDERSON, TRACY D	860	0.000000	8.00	
Total 860 - STATE AID					8.00	\$0.00
Total SICK - SICK					8.00	\$0.00
VAC	104	ANDERSON, TRACY D	860	0.000000	8.00	
Total 860 - STATE AID					8.00	\$0.00
Total VAC - VACATION					8.00	\$0.00
Journal Totals					25.00	\$12,822.18

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2/24/2025 4:39:51 PM
By Auditor at 8:31 am, Feb 25, 2025

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BY COMMISSIONERS COURT DATE **FEB 28 2025**

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Panola County, Texas

Payroll Distribution Register

General Ledger Totals Summary

For Pay Period: 02/08/2025 - 02/21/2025

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

Payroll Set: 02-PANOLA PROBATION FUND
Packet: PYPKT04119-PR2 2/27/25

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
410	410-10059	MEDICARE W...	CLAIM ON CASH				\$90.26
410	410-10059	PYEXP	CLAIM ON CASH				\$6,513.51
410	410-10059	SOCIAL SECUR..	CLAIM ON CASH				\$385.94
410	410-10059	TCDRS	CLAIM ON CASH				\$1,530.68
410	410-10059	TCDRS LIFE	CLAIM ON CASH				\$23.45
410	410-10059	UNEMPLOY...	CLAIM ON CASH				\$8.47
410	410-760-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$90.26		
410	410-760-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$385.94		
410	410-760-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,530.68		
410	410-760-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$23.45		
410	410-760-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$8.47		
410	410-760-59110	PYEXP	DIRECTOR	1.00	\$1,951.93		
410	410-760-59130	PYEXP	OFFICERS	3.00	\$3,936.67		
410	410-760-59140	PYEXP	ADMINISTRATION SUPPORT	2.00	\$624.91		
Total 410 - SUPERVISION				6.00	\$8,552.31	0.00	\$8,552.31
420	420-10059	MEDICARE W...	POOLED CASH				\$17.55
420	420-10059	PYEXP	POOLED CASH				\$1,221.15
420	420-10059	SOCIAL SECUR..	POOLED CASH				\$75.05
420	420-10059	TCDRS	POOLED CASH				\$286.96
420	420-10059	TCDRS LIFE	POOLED CASH				\$4.40
420	420-10059	UNEMPLOY...	POOLED CASH				\$1.59
420	420-760-52010	MEDICARE W...	SOCIAL SECURITY		\$17.55		
420	420-760-52010	SOCIAL SECUR..	SOCIAL SECURITY		\$75.05		
420	420-760-52030	TCDRS	RETIREMENT		\$286.96		
420	420-760-52030	TCDRS LIFE	RETIREMENT		\$4.40		
420	420-760-52060	UNEMPLOY...	UNEMPLOYMENT		\$1.59		
420	420-760-59140	PYEXP	ADMINISTRATION SUPPORT	1.00	\$1,221.15		
			MUNITY CORRECTIONS SUPERVISION SERVICES	1.00	\$1,606.70	0.00	\$1,606.70
560	560-10059	PYEXP	CLAIM ON CASH				\$2,974.94
560	560-810-59130	PYEXP	OFFICERS	0.54	\$1,210.43		
560	560-810-59180	PYEXP	CHIEF OFFICER	0.62	\$1,764.51		
Total 560 - TJPC/A/183(REGULAR)				1.16	\$2,974.94	0.00	\$2,974.94
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		\$11.96		
572	572-10059	CSCD PT	CLAIM ON CASH		\$299.33		
572	572-10059	FEDERAL WI...	CLAIM ON CASH		\$816.77		
572	572-10059	MED INS PT	CLAIM ON CASH		\$155.56		
572	572-10059	MEDICARE W...	CLAIM ON CASH		\$357.38		
572	572-10059	OPEB	CLAIM ON CASH		\$508.75		
572	572-10059	SOCIAL SECUR..	CLAIM ON CASH		\$1,528.14		
572	572-10059	TCDRS	CLAIM ON CASH		\$3,910.76		
572	572-10059	TCDRS LIFE	CLAIM ON CASH		\$46.17		
572	572-10059	UNEMPLOY...	CLAIM ON CASH		\$16.67		
572	572-20215	FEDERAL WI...	WITHHOLDING				\$816.77
572	572-20216	MEDICARE W...	SOCIAL SECURITY TAXES				\$357.38
572	572-20216	SOCIAL SECUR..	SOCIAL SECURITY TAXES				\$1,528.14
572	572-20230	CSCD AT	CSCD				\$11.96
572	572-20230	CSCD PT	CSCD				\$299.33
572	572-20235	AFLAC AT	AFLAC				\$30.53

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE **FEB 28 2025**

APPROVED BY CC

APPROVED

2/24/2025 4:39:51 PM
By Auditor at 8:31 am, Feb 25, 2025

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

Payroll Set: 02-PANOLA PROBATION FUND
Packet: PYPKT04119-PR2 2/27/25

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 INSURANC				\$155.56
572	572-22030	TCDRS	RETIREMENT & DEATH BENEFITS				\$3,910.76
572	572-22030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS				\$46.17
572	572-22060	UNEMPLOY...	UNEMPLOYMENT INSURANCE				\$16.67
572	572-22070	OPEB	OTHER POST EMPLOYMENT BENEFI				\$508.75
Total 572 - PROBATION PAYROLL FUND				0.00	\$7,728.92	0.00	\$7,728.92
585	585-10059	MEDICARE W...	CLAIM ON CASH				\$70.88
585	585-10059	OPEB	CLAIM ON CASH				\$508.75
585	585-10059	PYEXP	CLAIM ON CASH				\$1,552.96
585	585-10059	SOCIAL SECUR..	CLAIM ON CASH				\$303.08
585	585-10059	TCDRS	CLAIM ON CASH				\$1,195.57
585	585-10059	TCDRS LIFE	CLAIM ON CASH				\$18.32
585	585-10059	UNEMPLOY...	CLAIM ON CASH				\$6.61
585	585-810-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$70.88		
585	585-810-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$303.08		
585	585-810-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,195.57		
585	585-810-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$18.32		
585	585-810-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$6.61		
585	585-810-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$508.75		
585	585-810-59130	PYEXP	OFFICERS	0.35	\$784.54		
585	585-810-59180	PYEXP	CHIEF OFFICER	0.27	\$768.42		
Total 585 - LOCAL MATCH FUNDING/ CALE				0.62	\$3,656.17	0.00	\$3,656.17
587	587-10059	PYEXP	CLAIM ON CASH				\$559.62
587	587-810-59130	PYEXP	OFFICERS	0.11	\$246.56		
587	587-810-59180	PYEXP	CHIEF OFFICER	0.11	\$313.06		
Total 587 - STATE SALARY ADJUSTMENT F				0.22	\$559.62	0.00	\$559.62
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				\$11.96
599	599-21059	CSCD PT	DUE TO OTHER FUNDS				\$299.33
599	599-21059	FEDERAL WI...	DUE TO OTHER FUNDS				\$816.77
599	599-21059	MED INS PT	DUE TO OTHER FUNDS				\$155.56
599	599-21059	MEDICARE W...	DUE TO OTHER FUNDS		\$178.69		\$357.38
599	599-21059	OPEB	DUE TO OTHER FUNDS		\$508.75		\$508.75
599	599-21059	PYEXP	DUE TO OTHER FUNDS		\$12,822.18		
599	599-21059	SOCIAL SECUR..	DUE TO OTHER FUNDS		\$764.07		\$1,528.14
599	599-21059	TCDRS	DUE TO OTHER FUNDS		\$3,013.21		\$3,910.76
599	599-21059	TCDRS LIFE	DUE TO OTHER FUNDS		\$46.17		\$46.17
599	599-21059	UNEMPLOY...	DUE TO OTHER FUNDS		\$16.67		\$16.67
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		\$11.96		
599	599-22059	CSCD PT	WAGES PAYABLE		\$299.33		
599	599-22059	FEDERAL WI...	WAGES PAYABLE		\$816.77		
599	599-22059	MED INS PT	WAGES PAYABLE		\$155.56		
599	599-22059	MEDICARE W...	WAGES PAYABLE		\$178.69		
599	599-22059	PYEXP	WAGES PAYABLE				\$12,822.18
599	599-22059	SOCIAL SECUR..	WAGES PAYABLE		\$764.07		
599	599-22059	TCDRS	WAGES PAYABLE		\$897.55		
Total 599 - POOLED CASH FUND PROBATION				0.00	\$20,551.10	0.00	\$20,551.10
Total Expense Posting Date: 02/27/2025				9.00	\$45,629.76	0.00	\$45,629.76

Payment Date: 02/27/2025

599	599-10059	CASH	POOLED CASH PROBATION				\$9,620.82
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APPROVED FOR PAYMENT
Rodger S McLane

BY COMMISSIONERS COURT DATE **FEB 28 2025**

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[Signature]
By Auditor at 8:31 am, Feb 25, 2025

Payroll Set: 02-PANOLA PROBATION FUND
 Packet: PYPKT04119-PR2 2/27/25

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

Fund	Account	Reference	Account Name
599	599-22059	CASH	WAGES PAYABLE
Total 599 - POOLED CASH FUND PROBATION			
Total Payment Date: 02/27/2025			

*** Debits ***		*** Credits ***	
Units	Amount	Units	Amount
	\$9,620.82		
0.00	\$9,620.82	0.00	\$9,620.82
0.00	\$9,620.82	0.00	\$9,620.82

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Panola County, Texas

Payroll Distribution Register

Project Account Totals Summary

For Pay Period: 02/08/2025 - 02/21/2025

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

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

APPROVED FOR PAYMENT

Rodger S. McLane

BY COMMISSIONERS COURT DATE **FEB 28 2025**

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Page 6 of 8

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Panola County, Texas

Payroll Distribution Register

Accounts Payable Posting

For Pay Period: 02/08/2025 - 02/21/2025

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

Payroll Set: 02-PANOLA PROBATION FUND
Packet: PYPKT04119-PR2 2/27/25

Vendor	Name	Item Account	Item Description Account Name	Payment Method Project	Gross Amount
1310	AMERICAN FAMILY LIFE ASSURANCE (	AFLAC AT 572-20235	AFLAC AFTER TAX AFLAC	Check	\$30.53 \$30.53
1310	AMERICAN FAMILY LIFE ASSURANCE (	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 INSURANC	Check	\$155.56 \$155.56
2010	TEXAS COUNTY & DISTRICT RETIREME	TCDRS 572-22030	RETIREMENT RETIREMENT & DEATH BENEFITS	Bank Draft	\$3,910.76 \$3,910.76
2010	TEXAS COUNTY & DISTRICT RETIREME	TCDRS LIFE 572-22030	TCDRS GROUP LIFE RETIREMENT & DEATH BENEFITS	Bank Draft	\$46.17 \$46.17
2875	IRS - 941	FEDERAL WITHHOLDING 572-20215	FEDERAL WITHHOLDING WITHHOLDING	Bank Draft	\$816.77 \$816.77
2875	IRS - 941	MEDICARE WITHHOLDING 572-20216	MEDICARE WITHHOLDIN SOCIAL SECURITY TAXES	Bank Draft	\$357.38 \$357.38
2875	IRS - 941	SOCIAL SECURITY 572-20216	SOCIAL SECURITY WITHHOLDING SOCIAL SECURITY TAXES	Bank Draft	\$1,528.14 \$1,528.14
2876	TDCJ- CJAD	CSCD AT 572-20230	CSCD INSURANCE AFTER TAX CSCD	Bank Draft	\$11.96 \$11.96
2876	TDCJ- CJAD	CSCD PT 572-20230	CSCD INSURANCE PRE-TAX CSCD	Bank Draft	\$299.33 \$299.33
3293	TAC UNEMPLOYMENT FUND	UNEMPLOYMENT 572-22060	UNEMPLOYMENT UNEMPLOYMENT INSURANCE	Check	\$16.67 \$16.67
3582	PANOLA COUNTY RETIREE HEALTH	OPEB 572-22070	OTHER POST EMPLOYMENT BENEFI OTHER POST EMPLOYMENT BENEFI	Check	\$508.75 \$508.75
Accounts Payable Totals					\$7,728.92

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FEB 28 2025

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Panola County, Texas

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 02/08/2025 - 02/21/2025

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

Payroll Set: 02-PANOLA PROBATION FUND
Packet: PYPKT04119-PR2 2/27/25

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 WITHHOLDING

SOCIAL SECURITY - SOCIAL SECURITY WITHHOLDING

TCDRS - RETIREMENT

TCDRS LIFE - TCDRS GROUP LIFE

UNEMPLOYMENT - UNEMPLOYMENT

Total Regular Payable Process

Total Posted

AP Recap Totals

	Deduction	Contribution	Employer Total
OPEB - OTHER POST EMPLOYMENT BENEFITS		\$508.75	\$508.75
Total Direct Payables	\$0.00	\$508.75	\$508.75
AFLAC AT - AFLAC AFTER TAX	\$30.53		\$30.53
AFLAC PT - AFLAC PRE-TAX	\$46.90		\$46.90
CSCD AT - CSCD INSURANCE AFTER TAX	\$11.96		\$11.96
CSCD PT - CSCD INSURANCE PRE-TAX	\$299.33		\$299.33
FEDERAL WITHHOLDING - FEDERAL WITHHOLDING	\$816.77		\$816.77
MED INS PT - MEDICAL INSURANCE PRE-TAX	\$155.56		\$155.56
MEDICARE WITHHOLDING - MEDICARE WITHHOLDING	\$178.69	\$178.69	\$357.38
SOCIAL SECURITY - SOCIAL SECURITY WITHHOLDING	\$764.07	\$764.07	\$1,528.14
TCDRS - RETIREMENT	\$897.55	\$3,013.21	\$3,910.76
TCDRS LIFE - TCDRS GROUP LIFE		\$46.17	\$46.17
UNEMPLOYMENT - UNEMPLOYMENT		\$16.67	\$16.67
Total Regular Payable Process	\$3,201.36	\$4,018.81	\$7,220.17
Total Posted	\$3,201.36	\$4,527.56	\$7,728.92
AP Recap Totals	\$3,201.36	\$4,527.56	\$7,728.92

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