



Panola County, Texas

# Payroll Distribution Register

## Earning Expense Account Summary

For Pay Period: 03/21/2026 - 04/03/2026

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

Payroll Set: 02-PANOLA PROBATION FUND

Packet: PYPKT04472-PR2 4/9/26

Fund	Account Number	Account Name	Amount
560	<a href="#">560-810-59130</a>	OFFICERS	\$1,201.80
560	<a href="#">560-810-59180</a>	CHIEF OFFICER	\$1,766.61
585	<a href="#">585-810-59130</a>	OFFICERS	\$926.65
585	<a href="#">585-810-59180</a>	CHIEF OFFICER	\$947.56
587	<a href="#">587-810-59130</a>	OFFICERS	\$247.58
587	<a href="#">587-810-59180</a>	CHIEF OFFICER	\$302.59
<b>Earnings Expense Account Summary Totals</b>			<b>\$5,392.79</b>

APPROVED FOR PAYMENT

*Rodger S. McLean*

BY COMMISSIONERS COURT DATE

APR 07 2026

APPROVED BY CC

**APPROVED**

*Gruffy*

By Auditor at 4:42 pm, Apr 06, 2026



Panola County, Texas

# Payroll Distribution Register

Payroll Journal

For Pay Period: 03/21/2026 - 04/03/2026

Payroll Set: 02-PANOLA PROBATION FUND

Packet: PYPKT04472-PR2 4/9/26

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

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SALARY	104	ANDERSON, TRACY D	860	3,016.760000	1.00	\$3,016.76
SALARY	00694	FORTSON, CARLTON R	860	2,376.030000	1.00	\$2,376.03
<b>Total 860 - STATE AID</b>					<b>2.00</b>	<b>\$5,392.79</b>
<b>Total SALARY - SALARY</b>					<b>2.00</b>	<b>\$5,392.79</b>
VAC	104	ANDERSON, TRACY D	860	0.000000	8.00	
VAC	104	ANDERSON, TRACY D	860	0.000000	8.00	
VAC	104	ANDERSON, TRACY D	860	0.000000	8.00	
VAC	104	ANDERSON, TRACY D	860	0.000000	8.00	
<b>Total 860 - STATE AID</b>					<b>32.00</b>	<b>\$0.00</b>
<b>Total VAC - VACATION</b>					<b>32.00</b>	<b>\$0.00</b>
<b>Journal Totals</b>					<b>34.00</b>	<b>\$5,392.79</b>

APPROVED FOR PAYMENT  
*Rodger S. McNamee*

APR 07 2026

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

APPROVED BY CC \_\_\_\_\_

**APPROVED** *[Signature]*  
By Auditor at 4:42 pm, Apr 06, 2026



Panola County, Texas

# Payroll Distribution Register

## General Ledger Totals Summary

For Pay Period: 03/21/2026 - 04/03/2026

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

Payroll Set: 02-PANOLA PROBATION FUND

Packet: PYPKT04472-PR2 4/9/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
560	560-10059	PYEXP	CLAIM ON CASH				\$2,968.41
560	560-810-59130	PYEXP	OFFICERS	0.51	\$1,201.80		
560	560-810-59180	PYEXP	CHIEF OFFICER	0.59	\$1,766.61		
			<b>Total 560 - TJPC/A/183(REGULAR)</b>	<b>1.10</b>	<b>\$2,968.41</b>	<b>0.00</b>	<b>\$2,968.41</b>
572	572-10059	AFLAC AT	CLAIM ON CASH		\$30.53		
572	572-10059	AFLAC PT	CLAIM ON CASH		\$46.90		
572	572-10059	DENTAL EMP...	CLAIM ON CASH		\$63.68		
572	572-10059	FEDERAL WI...	CLAIM ON CASH		\$370.51		
572	572-10059	MED INS PT	CLAIM ON CASH		\$162.88		
572	572-10059	MEDER	CLAIM ON CASH		\$2,678.34		
572	572-10059	MEDICARE W...	CLAIM ON CASH		\$150.44		
572	572-10059	OPEB	CLAIM ON CASH		\$539.28		
572	572-10059	SOCIAL SECUR...	CLAIM ON CASH		\$643.22		
572	572-10059	TCDRS	CLAIM ON CASH		\$925.93		
572	572-10059	TCDRS LIFE	CLAIM ON CASH		\$19.41		
572	572-10059	UNEMPLOY...	CLAIM ON CASH		\$6.47		
572	572-20215	FEDERAL WI...	WITHHOLDING				\$370.51
572	572-20216	MEDICARE W...	SOCIAL SECURITY TAXES				\$150.44
572	572-20216	SOCIAL SECUR...	SOCIAL SECURITY TAXES				\$643.22
572	572-20235	AFLAC AT	AFLAC				\$30.53
572	572-20235	AFLAC PT	AFLAC				\$46.90
572	572-22020	MED INS PT	GROUP MEDICAL & LIFE INSURANC				\$162.88
572	572-22020	MEDER	GROUP MEDICAL & LIFE INSURANC				\$2,678.34
572	572-22022	DENTAL EMP...	BCBS DENTAL				\$63.68
572	572-22030	TCDRS	RETIREMENT & DEATH BENEFITS				\$925.93
572	572-22030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS				\$19.41
572	572-22060	UNEMPLOY...	UNEMPLOYMENT INSURANCE				\$6.47
572	572-22070	OPEB	OTHER POST EMPLOYMENT BENEFI				\$539.28
			<b>Total 572 - PROBATION PAYROLL FUND</b>	<b>0.00</b>	<b>\$5,637.59</b>	<b>0.00</b>	<b>\$5,637.59</b>
585	585-10059	DENTAL EMP...	CLAIM ON CASH				\$63.68
585	585-10059	MEDER	CLAIM ON CASH				\$2,678.34
585	585-10059	MEDICARE W...	CLAIM ON CASH				\$75.22
585	585-10059	OPEB	CLAIM ON CASH				\$539.28
585	585-10059	PYEXP	CLAIM ON CASH				\$1,874.21
585	585-10059	SOCIAL SECUR...	CLAIM ON CASH				\$321.61
585	585-10059	TCDRS	CLAIM ON CASH				\$548.44
585	585-10059	TCDRS LIFE	CLAIM ON CASH				\$19.41
585	585-10059	UNEMPLOY...	CLAIM ON CASH				\$6.47
585	585-810-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$75.22		
585	585-810-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$321.61		
585	585-810-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$63.68		
585	585-810-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$2,678.34		
585	585-810-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$548.44		
585	585-810-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$19.41		
585	585-810-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$6.47		
585	585-810-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$539.28		
585	585-810-59130	PYEXP	OFFICERS	0.39	\$926.65		
585	585-810-59180	PYEXP	CHIEF OFFICER	0.31	\$947.56		
			<b>Total 585 - LOCAL MATCH FUNDING/ CALE</b>	<b>0.70</b>	<b>\$6,126.66</b>	<b>0.00</b>	<b>\$6,126.66</b>
587	587-10059	PYEXP	CLAIM ON CASH				\$550.17

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE

APPROVED BY CC

APR 07 2026

**APPROVED**

By Auditor at 4:42 pm, Apr 06, 2026

Payroll Set: 02-PANOLA PROBATION FUND  
Packet: PYPKT04472-PR2 4/9/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
587	587-810-59130	PYEXP	OFFICERS	0.10	\$247.58		
587	587-810-59180	PYEXP	CHIEF OFFICER	0.10	\$302.59		
<b>Total 587 - STATE SALARY ADJUSTMENT F</b>				<b>0.20</b>	<b>\$550.17</b>	<b>0.00</b>	<b>\$550.17</b>
599	599-21059	AFLAC AT	DUE TO OTHER FUNDS				\$30.53
599	599-21059	AFLAC PT	DUE TO OTHER FUNDS				\$46.90
599	599-21059	DENTAL EMP...	DUE TO OTHER FUNDS		\$63.68		\$63.68
599	599-21059	FEDERAL WI...	DUE TO OTHER FUNDS				\$370.51
599	599-21059	MED INS PT	DUE TO OTHER FUNDS				\$162.88
599	599-21059	MEDER	DUE TO OTHER FUNDS		\$2,678.34		\$2,678.34
599	599-21059	MEDICARE W...	DUE TO OTHER FUNDS		\$75.22		\$150.44
599	599-21059	OPEB	DUE TO OTHER FUNDS		\$539.28		\$539.28
599	599-21059	PYEXP	DUE TO OTHER FUNDS		\$5,392.79		
599	599-21059	SOCIAL SECUR..	DUE TO OTHER FUNDS		\$321.61		\$643.22
599	599-21059	TCDRS	DUE TO OTHER FUNDS		\$548.44		\$925.93
599	599-21059	TCDRS LIFE	DUE TO OTHER FUNDS		\$19.41		\$19.41
599	599-21059	UNEMPLOY...	DUE TO OTHER FUNDS		\$6.47		\$6.47
599	599-22059	AFLAC AT	WAGES PAYABLE		\$30.53		
599	599-22059	AFLAC PT	WAGES PAYABLE		\$46.90		
599	599-22059	FEDERAL WI...	WAGES PAYABLE		\$370.51		
599	599-22059	MED INS PT	WAGES PAYABLE		\$162.88		
599	599-22059	MEDICARE W...	WAGES PAYABLE		\$75.22		
599	599-22059	PYEXP	WAGES PAYABLE				\$5,392.79
599	599-22059	SOCIAL SECUR..	WAGES PAYABLE		\$321.61		
599	599-22059	TCDRS	WAGES PAYABLE		\$377.49		
<b>Total 599 - POOLED CASH FUND PROBATION</b>				<b>0.00</b>	<b>\$11,030.38</b>	<b>0.00</b>	<b>\$11,030.38</b>
<b>Total Expense Posting Date: 04/09/2026</b>				<b>2.00</b>	<b>\$26,313.21</b>	<b>0.00</b>	<b>\$26,313.21</b>
<b>Payment Date: 04/09/2026</b>							
599	599-10059	CASH	POOLED CASH PROBATION				\$4,007.65
599	599-22059	CASH	WAGES PAYABLE		\$4,007.65		
<b>Total 599 - POOLED CASH FUND PROBATION</b>				<b>0.00</b>	<b>\$4,007.65</b>	<b>0.00</b>	<b>\$4,007.65</b>
<b>Total Payment Date: 04/09/2026</b>				<b>0.00</b>	<b>\$4,007.65</b>	<b>0.00</b>	<b>\$4,007.65</b>

APPROVED FOR PAYMENT

*Rodger S. McLane*

APR 07 2026

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

APPROVED BY CC \_\_\_\_\_

**APPROVED** *Mary*  
By Auditor at 4:42 pm, Apr 06, 2026



Panola County, Texas

# Payroll Distribution Register

Project Account Totals Summary

For Pay Period: 03/21/2026 - 04/03/2026

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

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

APPROVED FOR PAYMENT

*Rodger S. McLean*

APR 07 2026

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

APPROVED BY CC \_\_\_\_\_

**APPROVED**

*M. Amy*

By Auditor at 4:42 pm, Apr 06, 2026



Panola County, Texas

# Payroll Distribution Register

Accounts Payable Posting

For Pay Period: 03/21/2026 - 04/03/2026

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

Payroll Set: 02-PANOLA PROBATION FUND

Packet: PYPKT04472-PR2 4/9/26

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	DENTAL EMPLOYEE 572-22022	DENTAL EMPLOYEE PORTION BCBS DENTAL	Check	\$63.68 \$63.68
1941	TAC HEBP	MED INS PT 572-22020	MEDICAL INSURANCE PRE-TAX GROUP MEDICAL & LIFE INSURANC	Check	\$162.88 \$162.88
1941	TAC HEBP	MEDER 572-22020	MEDICAL INSURANCE EMPLOYER O GROUP MEDICAL & LIFE INSURANC	Check	\$2,678.34 \$2,678.34
2010	TEXAS COUNTY & DISTRICT RETIREME	TCDRS 572-22030	RETIREMENT RETIREMENT & DEATH BENEFITS	Bank Draft	\$925.93 \$925.93
2010	TEXAS COUNTY & DISTRICT RETIREME	TCDRS LIFE 572-22030	TCDRS GROUP LIFE RETIREMENT & DEATH BENEFITS	Bank Draft	\$19.41 \$19.41
2875	IRS - 941	FEDERAL WITHHOLDING 572-20215	FEDERAL WITHHOLDING WITHHOLDING	Bank Draft	\$370.51 \$370.51
2875	IRS - 941	MEDICARE WITHHOLDING 572-20216	MEDICARE WITHHOLDIN SOCIAL SECURITY TAXES	Bank Draft	\$150.44 \$150.44
2875	IRS - 941	SOCIAL SECURITY 572-20216	SOCIAL SECURITY WITHHOLDING SOCIAL SECURITY TAXES	Bank Draft	\$643.22 \$643.22
3293	TAC UNEMPLOYMENT FUND	UNEMPLOYMENT 572-22060	UNEMPLOYMENT UNEMPLOYMENT INSURANCE	Check	\$6.47 \$6.47
3582	PANOLA COUNTY RETIREE HEALTH	OPEB 572-22070	OTHER POST EMPLOYMENT BENEFI OTHER POST EMPLOYMENT BENEFI	Check	\$539.28 \$539.28
<b>Accounts Payable Totals</b>					<b>\$5,637.59</b>

APPROVED FOR PAYMENT

*Rodger McLaw*

APR 07 2026

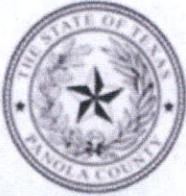
BY COMMISSIONERS COURT DATE

APPROVED BY CC

**APPROVED**

*Mary*

By Auditor at 4:42 pm, Apr 06, 2026



Panola County, Texas

# Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 03/21/2026 - 04/03/2026

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

Payroll Set: 02-PANOLA PROBATION FUND

Packet: PYPKT04472-PR2 4/9/26

**Posted**

Direct Payables

OPEB - OTHER POST EMPLOYMENT BENEFITS

**Total Direct Payables**

Regular Payable Process

AFLAC AT - AFLAC AFTER TAX

AFLAC PT - AFLAC PRE-TAX

DENTAL EMPLOYEE - DENTAL EMPLOYEE PORTION

FEDERAL WITHHOLDING - FEDERAL WITHHOLDING

MED INS PT - MEDICAL INSURANCE PRE-TAX

MEDER - MEDICAL INSURANCE EMPLOYER ONLY

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
		\$539.28	\$539.28
<b>Total Direct Payables</b>	<b>\$0.00</b>	<b>\$539.28</b>	<b>\$539.28</b>
	\$30.53		\$30.53
	\$46.90		\$46.90
		\$63.68	\$63.68
	\$370.51		\$370.51
	\$162.88		\$162.88
		\$2,678.34	\$2,678.34
	\$75.22	\$75.22	\$150.44
	\$321.61	\$321.61	\$643.22
	\$377.49	\$548.44	\$925.93
		\$19.41	\$19.41
		\$6.47	\$6.47
<b>Total Regular Payable Process</b>	<b>\$1,385.14</b>	<b>\$3,713.17</b>	<b>\$5,098.31</b>
<b>Total Posted</b>	<b>\$1,385.14</b>	<b>\$4,252.45</b>	<b>\$5,637.59</b>
<b>AP Recap Totals</b>	<b>\$1,385.14</b>	<b>\$4,252.45</b>	<b>\$5,637.59</b>

APPROVED FOR PAYMENT

*Rodger & McLean*

BY COMMISSIONERS COURT DATE

APR 07 2026

APPROVED BY CC

**APPROVED**

*M. J. J. J.*

By Auditor at 4:42 pm, Apr 06, 2026



Panola County, Texas

# Payroll Distribution Register

## Earning Expense Account Summary

For Pay Period: 03/21/2026 - 04/03/2026

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

Payroll Set: 01-COUNTY OF PANOLA

Packet: PYPKT04471-PR1 4/9/26

Fund	Account Number	Account Name	Amount
100	100-400-51010	ELECTED OFFICIALS	\$3,296.20
100	100-400-51012	JUDICIAL SUPPLEMENT	\$1,211.54
100	100-400-51030	ADMINISTRATIVE ASSISTANT	\$2,194.24
100	100-400-51070	FLOATING SECRETARY	\$1,612.80
100	100-401-51010	ELECTED OFFICIALS	\$10,941.40
100	100-403-51010	ELECTED OFFICIALS	\$2,696.89
100	100-403-51040	DEPUTIES	\$6,659.20
100	100-405-51020	APPOINTED OFFICIAL	\$1,975.08
100	100-407-51160	AIRPORT MANAGER	\$2,016.00
100	100-408-51020	IT COORDINATOR	\$2,375.85
100	100-426-51010	ELECTED OFFICIALS	\$7,653.85
100	100-426-51100	COURT REPORTER	\$3,020.85
100	100-426-51180	COURT COORDINATOR	\$2,016.35
100	100-435-51010	ELECTED OFFICIALS	\$480.77
100	100-435-51100	COURT REPORTER	\$1,839.70
100	100-435-51180	ADMINISTRATOR/SECRETARY	\$1,630.77
100	100-450-51010	ELECTED OFFICIALS	\$2,696.89
100	100-450-51040	DEPUTIES	\$6,659.20
100	100-455-51010	ELECTED OFFICIALS	\$2,696.89
100	100-455-51050	SECRETARIES	\$3,225.60
100	100-457-51010	ELECTED OFFICIALS	\$2,696.89
100	100-457-51050	SECRETARIES	\$3,225.60
100	100-465-51300	BAILIFF AND SECURITY	\$7,108.04
100	100-477-51010	ELECTED OFFICIALS	\$961.54
100	100-477-51020	APPOINTED OFFICIALS	\$7,318.09
100	100-477-51030	ADMINISTRATIVE ASSISTANT	\$2,053.60
100	100-477-51050	SECRETARIES	\$4,677.12
100	100-477-51640	COURT COORDINATOR & SPECIALIST	\$1,637.24
100	100-490-51501	ELECTIONS	\$1,027.50
100	100-491-51020	APPOINTED OFFICIAL	\$1,971.20
100	100-491-51040	DEPUTIES	\$1,612.80
100	100-495-51020	APPOINTED OFFICIAL	\$3,296.20
100	100-495-51031	AUDITOR ASSISTANTS	\$4,089.16
100	100-497-51010	ELECTED OFFICIALS	\$2,696.89
100	100-497-51040	DEPUTIES	\$3,724.80
100	100-499-51010	ELECTED OFFICIALS	\$2,696.89
100	100-499-51040	DEPUTIES	\$11,705.60
100	100-499-51092	PART TIME	\$1,104.90
100	100-510-51020	APPOINTED OFFICIAL	\$2,201.54
100	100-510-51650	TRAVEL ALLOWANCE APPOINTED OFFICI	\$57.70
100	100-560-51010	ELECTED OFFICIALS	\$2,544.24
100	100-560-51041	DEPUTIES & PATROL	\$50,038.16
100	100-560-51042	WEIGHTS & MEASUREMENTS	\$2,434.46
100	100-560-51212	COMMUNICATION OFFICERS	\$12,927.55
100	100-560-51214	ADMINISTRATIVE DEPUTY	\$5,013.12
100	100-560-51500	CHIEF DEPUTY	\$2,588.81
100	100-560-51510	CRIMINAL INVESTIGATOR	\$11,509.56
100	100-560-51660	CAPTAIN	\$2,510.70
100	100-560-51900	OVERTIME HOLIDAY UNIFORM	\$8,784.52
100	100-570-51200	DETENTION OFFICERS APPROVED FOR PAYMENT	\$40,058.29
100	100-570-51900	OVERTIME HOLIDAY UNIFORM	\$4,008.62
100	100-575-51020	EMG MGT COOR/FIRE MARSHAL	\$2,568.47

**APPROVED**

*Mary*

4/6/2026 3:34:59 PM

By Auditor at 4:47 pm, Apr 06, 2026

BY COMMISSIONERS COURT DATE **APR 07 2026**

APPROVED BY CC

*Rodger vs Mc Lane*

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Fund	Account Number	Account Name	Amount
100	<a href="#">100-575-51162</a>	COORDINATORS	\$1,890.40
100	<a href="#">100-580-51050</a>	SECRETARIES	\$1,612.80
100	<a href="#">100-581-51010</a>	ELECTED OFFICIALS	\$2,568.47
100	<a href="#">100-581-51041</a>	DEPUTY	\$2,189.21
100	<a href="#">100-585-51010</a>	ELECTED OFFICIALS	\$2,568.47
100	<a href="#">100-585-51041</a>	DEPUTY	\$2,189.21
100	<a href="#">100-585-51045</a>	PART-TIME DEPUTY	\$1,289.96
100	<a href="#">100-650-51092</a>	PART TIME	\$254.65
100	<a href="#">100-650-51520</a>	LIBRARIANS	\$8,347.97
100	<a href="#">100-665-51050</a>	SECRETARIES	\$1,471.68
100	<a href="#">100-665-51610</a>	EXTENSION AGENT	\$904.54
100	<a href="#">100-665-51630</a>	HOME DEMONSTRATION AGENT	\$904.54
100	<a href="#">100-665-51690</a>	EXPENSE ALLOW. AG AGENT	\$342.31
100	<a href="#">100-665-51870</a>	EXPENSE ALLOW. HOME DEMO. AGENT	\$123.08
200	<a href="#">200-621-51060</a>	ROAD & BRIDGE EMPLOYEES WAGES	\$19,228.72
200	<a href="#">200-622-51060</a>	ROAD & BRIDGE EMPLOYEES WAGES	\$18,323.52
200	<a href="#">200-623-51060</a>	ROAD & BRIDGE EMPLOYEES WAGES	\$18,323.54
200	<a href="#">200-624-51060</a>	ROAD & BRIDGE EMPLOYEES WAGES	\$22,064.28
300	<a href="#">300-629-51060</a>	ROAD & BRIDGE EMPLOYEES WAGES	\$3,844.00
700	<a href="#">700-710-51050</a>	SECRETARIES	\$167.19
720	<a href="#">720-477-51050</a>	PRE-TRIAL DIVERSION ADMINISTRATOR	\$195.77
722	<a href="#">722-477-51020</a>	APPOINTED OFFICIAL	\$2,057.70
822	<a href="#">822-560-51010</a>	ELECTED OFFICIALS	\$340.39
822	<a href="#">822-560-51041</a>	DEPUTIES	\$3,179.42
830	<a href="#">830-715-51030</a>	ADMINISTRATIVE ASSISTANT	\$203.19
830	<a href="#">830-715-51050</a>	SECRETARIES	\$80.00
830	<a href="#">830-715-51640</a>	COURT COORDINATOR & SPECIALIST	\$474.74
		<b>Earnings Expense Account Summary Totals</b>	<b>\$392,889.62</b>

**APPROVED** *Mary*  
4/6/2026 3:34:59 PM  
By Auditor at 4:47 pm, Apr 06, 2026

APPROVED FOR PAYMENT  
*Rodger S. McNamee*  
BY COMMISSIONERS' COURT DATE **APR 07 2026**  
APPROVED BY CC



Panola County, Texas

# Payroll Distribution Register

## Payroll Journal

For Pay Period: 03/21/2026 - 04/03/2026

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

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ACTING FOREMAN	01070	HILDEBRAND, MICHAEL D	621	25.630000	20.00	\$512.60
				<b>Total 621 - PRECINCT #1</b>	<b>20.00</b>	<b>\$512.60</b>
ACTING FOREMAN	00950	KIRKLAND, RODNEY	622	25.630000	40.00	\$1,025.20
				<b>Total 622 - PRECINCT #2</b>	<b>40.00</b>	<b>\$1,025.20</b>
ACTING FOREMAN	01007	LAWLESS, TRAVIS DANIEL	623	25.630000	40.00	\$1,025.20
				<b>Total 623 - PRECINCT #3</b>	<b>40.00</b>	<b>\$1,025.20</b>
ACTING FOREMAN	01041	HARRISON, MARK G	624	25.630000	20.00	\$512.60
				<b>Total 624 - PRECINCT #4</b>	<b>20.00</b>	<b>\$512.60</b>
<b>Total ACTING FOREMAN - ACTING FOREMAN</b>					<b>120.00</b>	<b>\$3,075.60</b>
COMP TAKEN-CE	00871	WOODARD, PAIGE W	403	20.160000	0.50	\$10.08
				<b>Total 403 - COUNTY CLERK</b>	<b>0.50</b>	<b>\$10.08</b>
COMP TAKEN-CE	01198	NAGLE, LINDSEY C	499	20.160000	0.75	\$15.12
				<b>Total 499 - TAX COLLECTOR AND ASSESSOR</b>	<b>0.75</b>	<b>\$15.12</b>
COMP TAKEN-CE	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
COMP TAKEN-CE	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
COMP TAKEN-CE	606	FERRIS, JAMES G	560	28.440000	3.00	\$85.32
COMP TAKEN-CE	01101	HOGG, NATALIE G	560	21.270000	12.00	\$255.24
COMP TAKEN-CE	01101	HOGG, NATALIE G	560	21.270000	12.00	\$255.24
COMP TAKEN-CE	00959	JONES, CASEY S	560	27.250000	12.00	\$327.00
COMP TAKEN-CE	00959	JONES, CASEY S	560	27.250000	12.00	\$327.00
COMP TAKEN-CE	00741	MALONE, CALAHAN L	560	27.250000	2.00	\$54.50
COMP TAKEN-CE	01000	MARTINEZ, JESUS GUADALUPE	560	27.720000	3.00	\$83.16
COMP TAKEN-CE	281	MOJICA, RICHARD F	560	27.250000	10.00	\$272.50
COMP TAKEN-CE	01002	PAYNE, RANDY LEE	560	27.720000	2.00	\$55.44
				<b>Total 560 - SHERIFF</b>	<b>84.00</b>	<b>\$2,073.48</b>
COMP TAKEN-CE	01056	BULLOCK, CHELSI E	570	21.270000	3.00	\$63.81
COMP TAKEN-CE	01056	BULLOCK, CHELSI E	570	21.270000	12.00	\$255.24
				<b>Total 570 - CORRECTIONS / JAIL</b>	<b>15.00</b>	<b>\$319.05</b>
COMP TAKEN-CE	01130	MCKINLEY, RYAN J	621	27.830000	10.00	\$278.30
COMP TAKEN-CE	01005	STUTES, BILLY MICHAEL	621	23.630000	10.00	\$236.30
				<b>Total 621 - PRECINCT #1</b>	<b>20.00</b>	<b>\$514.60</b>
COMP TAKEN-CE	01035	STRONG, BOBBY T	622	23.630000	10.00	\$236.30
COMP TAKEN-CE	01044	WELCH, JAMES M	622	23.630000	10.00	\$236.30
				<b>Total 622 - PRECINCT #2</b>	<b>20.00</b>	<b>\$472.60</b>
COMP TAKEN-CE	219	FARMER, MICHAEL D	623	0.000000	10.00	
COMP TAKEN-CE	219	FARMER, MICHAEL D	623	0.000000	10.00	
COMP TAKEN-CE	219	FARMER, MICHAEL D	623	0.000000	10.00	
COMP TAKEN-CE	219	FARMER, MICHAEL D	623	0.000000	10.00	
COMP TAKEN-CE	01093	LONG, MICHAEL B	623	23.630000	6.50	\$153.60
COMP TAKEN-CE	01093	LONG, MICHAEL B	623	23.630000	10.00	\$236.30
COMP TAKEN-CE	01093	LONG, MICHAEL B	623	23.630000	10.00	\$236.30
COMP TAKEN-CE	01113	SHOALMIRE, JONATHAN C	623	27.830000	2.00	\$55.66
				<b>Total 623 - PRECINCT #3</b>	<b>68.50</b>	<b>\$681.86</b>
COMP TAKEN-CE	01041	HARRISON, MARK G	624	23.630000	10.00	\$236.30
COMP TAKEN-CE	01213	JACKS, GREG	624	23.630000	10.00	\$236.30
COMP TAKEN-CE	01213	JACKS, GREG	624	23.630000	3.00	\$70.89
COMP TAKEN-CE	00859	SPRADLEY, JOHN TIMMY	624	0.000000	10.00	
				<b>Total 624 - PRECINCT #4</b>	<b>33.00</b>	<b>\$543.49</b>

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BY COMMISSIONERS COURT DATE **APR 07 2026**

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*Rodgers & McLane*

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
COMP TAKEN-CE	00817	EARLE, MELANIE M	629	23.630000	1.00	\$23.63
COMP TAKEN-CE	00928	HOLLOWAY, ANDY SHANE	629	25.100000	5.00	\$125.50
				<b>Total 629 - MAINTENANCE</b>	<b>6.00</b>	<b>\$149.13</b>
COMP TAKEN-CE	01072	ESPINOZA, SHERIANN E	650	18.900000	7.85	\$148.37
COMP TAKEN-CE	00668	WILSON, YOLANDA G	650	19.480000	2.00	\$38.96
				<b>Total 650 - LIBRARY</b>	<b>9.85</b>	<b>\$187.33</b>
				<b>AKEN-CE - COMP TAKEN (FROM COMP EARNED)</b>	<b>257.60</b>	<b>\$4,966.74</b>
COMP TAKEN-CS	152	BROOKS, CASSANDRA A	499	25.360000	1.00	\$25.36
				<b>Total 499 - TAX COLLECTOR AND ASSESSOR</b>	<b>1.00</b>	<b>\$25.36</b>
COMP TAKEN-CS	01093	LONG, MICHAEL B	623	23.630000	3.50	\$82.71
COMP TAKEN-CS	01093	LONG, MICHAEL B	623	23.630000	4.50	\$106.34
				<b>Total 623 - PRECINCT #3</b>	<b>8.00</b>	<b>\$189.05</b>
				<b>AKEN-CS - COMP TAKEN (FROM STRAIGHT TIME)</b>	<b>9.00</b>	<b>\$214.41</b>
HOLIDAY	01036	PATE, PAMELA N	400	20.160000	8.00	\$161.28
				<b>Total 400 - COUNTY JUDGE</b>	<b>8.00</b>	<b>\$161.28</b>
HOLIDAY	01045	CRAFT, LORI A	403	20.160000	8.00	\$161.28
HOLIDAY	00964	MCDONALD, JACQUELINE M	403	20.160000	8.00	\$161.28
HOLIDAY	00790	PIPKIN, ROKESIA L	403	22.760000	8.00	\$182.08
HOLIDAY	00871	WOODARD, PAIGE W	403	20.160000	8.00	\$161.28
				<b>Total 403 - COUNTY CLERK</b>	<b>32.00</b>	<b>\$665.92</b>
HOLIDAY	00717	DUNCAN, JAMES R	407	25.200000	8.00	\$201.60
				<b>Total 407 - AIRPORT</b>	<b>8.00</b>	<b>\$201.60</b>
HOLIDAY	00917	BROWN, LORA K	450	22.760000	8.00	\$182.08
HOLIDAY	00954	HAM, APRIL D	450	20.160000	8.00	\$161.28
HOLIDAY	174	STUART, HEATHER N	450	20.160000	8.00	\$161.28
HOLIDAY	00989	TATE, BRYNNE LINDSEY	450	20.160000	8.00	\$161.28
				<b>Total 450 - DISTRICT CLERK</b>	<b>32.00</b>	<b>\$665.92</b>
HOLIDAY	00962	GAGE, RAVEN ELIZABETH	455	20.160000	8.00	\$161.28
HOLIDAY	01060	ODOM, BRITTANY M	455	20.160000	8.00	\$161.28
				<b>Total 455 - JUSTICE OF THE PEACE PCT 1 &amp; 4</b>	<b>16.00</b>	<b>\$322.56</b>
HOLIDAY	133	KIPER, MARY S	457	20.160000	8.00	\$161.28
HOLIDAY	01161	MCPHERSON, RAVEN N	457	20.160000	8.00	\$161.28
				<b>Total 457 - JUSTICE OF THE PEACE PCT 2 &amp; 3</b>	<b>16.00</b>	<b>\$322.56</b>
HOLIDAY	01348	GARRETT, LOGAN K	465	27.250000	8.00	\$218.00
HOLIDAY	00863	MARTIN, JEFFREY D	465	27.250000	8.00	\$218.00
HOLIDAY	00627	MARTINEZ, TABITHA A	465	28.440000	8.00	\$227.52
				<b>Total 465 - JUDICIAL</b>	<b>24.00</b>	<b>\$663.52</b>
HOLIDAY	01052	BEATTY, MARILYN W	477	20.160000	8.00	\$161.28
HOLIDAY	135	EATON, JANET L	477	25.670000	8.00	\$205.36
HOLIDAY	444	HAWKINS, VIRGINIA L	477	20.160000	8.00	\$161.28
				<b>Total 477 - CRIMINAL DISTRICT ATTORNEY</b>	<b>24.00</b>	<b>\$527.92</b>
HOLIDAY	00927	GATES, KELSEY MICHELLE	491	20.160000	8.00	\$161.28
HOLIDAY	452	MASON, LORETTA C	491	24.640000	8.00	\$197.12
				<b>Total 491 - ELECTION ADMINISTRATION</b>	<b>16.00</b>	<b>\$358.40</b>
HOLIDAY	00784	POWELL, CYNTHIA D	497	21.200000	8.00	\$169.60
HOLIDAY	390	WELK, LEIGH	497	25.360000	8.00	\$202.88
				<b>Total 497 - COUNTY TREASURER</b>	<b>16.00</b>	<b>\$372.48</b>
HOLIDAY	152	BROOKS, CASSANDRA A	499	25.360000	8.00	\$202.88
HOLIDAY	00738	HOLIMAN, KARA G	499	20.160000	8.00	\$161.28
HOLIDAY	01049	MONTES, KARLA Y	499	20.160000	8.00	\$161.28
HOLIDAY	01198	NAGLE, LINDSEY C	499	20.160000	8.00	\$161.28
HOLIDAY	01105	PINKE, CANDACE T	499	20.160000	8.00	\$161.28
HOLIDAY	00975	ROGERS, LAUREN HALEY	499	20.160000	8.00	\$161.28

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*Proctor & McLane*

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOLIDAY	455	WORKS, PAMELA K	499	20.160000	8.00	\$161.28
			<b>Total 499 - TAX COLLECTOR AND ASSESSOR</b>		<b>56.00</b>	<b>\$1,170.56</b>
HOLIDAY	00901	COLLE, HANNAH N	560	22.380000	8.00	\$179.04
			<b>Total 560 - SHERIFF</b>		<b>8.00</b>	<b>\$179.04</b>
HOLIDAY	00789	DEJOHN, JESSICA C	575	23.630000	8.00	\$189.04
			<b>Total 575 - 911 / RURAL ADDRESSING</b>		<b>8.00</b>	<b>\$189.04</b>
HOLIDAY	00815	GRIMES, GLENDA A	580	20.160000	8.00	\$161.28
			<b>Total 580 - HIGHWAY PATROL</b>		<b>8.00</b>	<b>\$161.28</b>
HOLIDAY	01145	EARLE, ASHLEIGH MARIE	650	18.320000	8.00	\$146.56
HOLIDAY	01072	ESPINOZA, SHERIANN E	650	18.900000	8.00	\$151.20
HOLIDAY	564	POWELL, MICHELE S	650	21.710000	8.00	\$173.68
HOLIDAY	00668	WILSON, YOLANDA G	650	19.480000	8.00	\$155.84
			<b>Total 650 - LIBRARY</b>		<b>32.00</b>	<b>\$627.28</b>
HOLIDAY	01048	WEST, LANI V	665	20.160000	8.00	\$161.28
			<b>Total 665 - AGRICULTURE EXTENSION SERVICE</b>		<b>8.00</b>	<b>\$161.28</b>
					<b>Total HOLIDAY - HOLIDAY</b>	<b>\$6,750.64</b>
HOLIDAY - LAW ENF	01126	ADAMS, CHRISTOPHER P	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	00912	BAILEY, VALERIE L	560	22.380000	8.00	\$179.04
HOLIDAY - LAW ENF	00913	BAKER, HALEY N	560	27.540000	8.00	\$220.32
HOLIDAY - LAW ENF	01196	BAKER, TRINITY A	560	21.270000	8.00	\$170.16
HOLIDAY - LAW ENF	01394	CABRIALES-STRAWN, AMERICA	560	19.670000	8.00	\$157.36
HOLIDAY - LAW ENF	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
HOLIDAY - LAW ENF	01234	COLLIER, JOHN E	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	01107	DANIELS, ISAIAH T	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	01015	DAVIS, MADISON M	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	00017	ESQUIVEL, ASHLEY M	560	21.270000	8.00	\$170.16
HOLIDAY - LAW ENF	606	FERRIS, JAMES G	560	28.440000	8.00	\$227.52
HOLIDAY - LAW ENF	00921	GILLIE, KATLYN T	560	21.270000	8.00	\$170.16
HOLIDAY - LAW ENF	00891	GILLIE, STEPHEN LEWIS	560	27.540000	8.00	\$220.32
HOLIDAY - LAW ENF	01143	GRAY, HUNTER A	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	00838	HANSEN, CHRISTOPHER A	560	27.540000	8.00	\$220.32
HOLIDAY - LAW ENF	01100	HARRISON, MARISSA N	560	21.270000	8.00	\$170.16
HOLIDAY - LAW ENF	01101	HOGG, NATALIE G	560	21.270000	8.00	\$170.16
HOLIDAY - LAW ENF	01138	HOWARD, JOHN H	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	00957	HUMPHRIES, BRENTON W	560	27.540000	8.00	\$220.32
HOLIDAY - LAW ENF	00959	JONES, CASEY S	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	01219	LEIGEBER, MATTHEW D	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	01398	LUMAN, WILLIAM	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	00633	LYLES, CHRISTINA CAIN	560	21.270000	8.00	\$170.16
HOLIDAY - LAW ENF	00741	MALONE, CALAHAN L	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	563	MANNING, SHAKAMI T	560	27.540000	8.00	\$220.32
HOLIDAY - LAW ENF	01000	MARTINEZ, JESUS GUADALUPE	560	27.720000	8.00	\$221.76
HOLIDAY - LAW ENF	01043	MCANDREWS, JEFFERY M	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	00896	MCNAIR, COLTON LYNN	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	00714	MOJICA, HOLLIE N	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	281	MOJICA, RICHARD F	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	00612	NAGLE, JOSHUA A	560	27.720000	8.00	\$221.76
HOLIDAY - LAW ENF	01134	NIXON, ANDREW B	560	27.720000	8.00	\$221.76
HOLIDAY - LAW ENF	01002	PAYNE, RANDY LEE	560	27.720000	8.00	\$221.76
HOLIDAY - LAW ENF	01106	PEACE, REID M	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	01099	SPARKS, KAYLEE S	560	21.270000	8.00	\$170.16
HOLIDAY - LAW ENF	449	WELK, CHRISTOPHER M	560	28.440000	8.00	\$227.52
HOLIDAY - LAW ENF	01053	WILLIAMS, JUSTIN D	560	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	00925	WILLIAMSON, MATTHEW REED	560	27.250000	8.00	\$218.00
					<b>TOTAL HOLIDAY FOR PAYMENT</b>	<b>\$7,856.24</b>
HOLIDAY - LAW ENF	01221	BUCHANAN, CHRISTIAN B	570	20.170000	8.00	\$161.36
HOLIDAY - LAW ENF	01056	BULLOCK, CHELSI E	570	21.270000	8.00	\$170.16

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Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOLIDAY - LAW ENF	01169	CABRA, WESLEY S	570	20.170000	8.00	\$161.36
HOLIDAY - LAW ENF	01203	CANNADY, CHRISTOPHER	570	20.170000	8.00	\$161.36
HOLIDAY - LAW ENF	01184	CASTLEBERRY, DAVID G	570	20.170000	8.00	\$161.36
HOLIDAY - LAW ENF	01172	COLLINS, MARINNA L	570	20.170000	8.00	\$161.36
HOLIDAY - LAW ENF	01220	JONES, KALEB D	570	20.170000	8.00	\$161.36
HOLIDAY - LAW ENF	01009	JONES, SCOTT MITCHEL	570	28.440000	8.00	\$227.52
HOLIDAY - LAW ENF	01287	KRUGER, NATHAN R	570	20.170000	8.00	\$161.36
HOLIDAY - LAW ENF	01387	LAGRONE, WINDY D	570	17.820000	8.00	\$142.56
HOLIDAY - LAW ENF	01018	MURRY, DRAKE M	570	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	566	NAYLOR, KAREN M	570	20.170000	8.00	\$161.36
HOLIDAY - LAW ENF	01227	SALAZAR, AZENETH E	570	20.170000	8.00	\$161.36
HOLIDAY - LAW ENF	01050	SANDBAL, MADISON T	570	22.210000	8.00	\$177.68
HOLIDAY - LAW ENF	01199	SUMMERS, LAURNA V	570	22.210000	8.00	\$177.68
HOLIDAY - LAW ENF	01321	TWOMEY, ETHAN	570	17.820000	8.00	\$142.56
HOLIDAY - LAW ENF	01187	WAGSTAFF, JEREMY H	570	20.170000	8.00	\$161.36
HOLIDAY - LAW ENF	01386	WALDROP, KEVIN R	570	17.820000	8.00	\$142.56
HOLIDAY - LAW ENF	559	WILDER, JOYCE A	570	22.210000	8.00	\$177.68
HOLIDAY - LAW ENF	01137	WILSON, LANE A	570	22.210000	8.00	\$177.68
HOLIDAY - LAW ENF	00994	WILSON, ROBERT TRAVIS	570	27.250000	8.00	\$218.00
HOLIDAY - LAW ENF	00623	WINDHAM, TIMOTHY J	570	27.540000	8.00	\$220.32
				<b>Total 570 - CORRECTIONS / JAIL</b>	<b>176.00</b>	<b>\$3,806.00</b>
HOLIDAY - LAW ENF	399	NAGLE, JEREMY J	581	27.250000	9.00	\$245.25
				<b>Total 581 - CONSTABLE PCT 2 &amp; 3</b>	<b>9.00</b>	<b>\$245.25</b>
HOLIDAY - LAW ENF	169	LAKE, MICHAEL K	585	27.250000	8.00	\$218.00
				<b>Total 585 - CONSTABLE PCT 1 &amp; 4</b>	<b>8.00</b>	<b>\$218.00</b>
				<b>HOLIDAY - LAW ENFORC - HOLIDAY - LE NO COMP</b>	<b>497.00</b>	<b>\$12,125.49</b>
HOURLY - NON EXEI	01036	PATE, PAMELA N	400	20.160000	67.00	\$1,350.72
				<b>Total 400 - COUNTY JUDGE</b>	<b>67.00</b>	<b>\$1,350.72</b>
HOURLY - NON EXEI	01045	CRAFT, LORI A	403	20.160000	72.00	\$1,451.52
HOURLY - NON EXEI	00964	MCDONALD, JACQUELINE M	403	20.160000	72.00	\$1,451.52
HOURLY - NON EXEI	00790	PIPKIN, ROKESIA L	403	22.760000	71.58	\$1,629.16
HOURLY - NON EXEI	00871	WOODARD, PAIGE W	403	20.160000	54.50	\$1,098.72
				<b>Total 403 - COUNTY CLERK</b>	<b>270.08</b>	<b>\$5,630.92</b>
HOURLY - NON EXEI	00717	DUNCAN, JAMES R	407	25.200000	72.00	\$1,814.40
				<b>Total 407 - AIRPORT</b>	<b>72.00</b>	<b>\$1,814.40</b>
HOURLY - NON EXEI	00917	BROWN, LORA K	450	22.760000	56.00	\$1,274.56
HOURLY - NON EXEI	00954	HAM, APRIL D	450	20.160000	70.00	\$1,411.20
HOURLY - NON EXEI	174	STUART, HEATHER N	450	20.160000	64.00	\$1,290.24
HOURLY - NON EXEI	00989	TATE, BRYNNE LINDSEY	450	20.160000	55.00	\$1,108.80
				<b>Total 450 - DISTRICT CLERK</b>	<b>245.00</b>	<b>\$5,084.80</b>
HOURLY - NON EXEI	00962	GAGE, RAVEN ELIZABETH	455	20.160000	72.00	\$1,451.52
HOURLY - NON EXEI	01060	ODOM, BRITTANY M	455	20.160000	72.00	\$1,451.52
				<b>Total 455 - JUSTICE OF THE PEACE PCT 1 &amp; 4</b>	<b>144.00</b>	<b>\$2,903.04</b>
HOURLY - NON EXEI	133	KIPER, MARY S	457	20.160000	72.00	\$1,451.52
HOURLY - NON EXEI	01161	MCPHERSON, RAVEN N	457	20.160000	72.00	\$1,451.52
				<b>Total 457 - JUSTICE OF THE PEACE PCT 2 &amp; 3</b>	<b>144.00</b>	<b>\$2,903.04</b>
HOURLY - NON EXEI	01348	GARRETT, LOGAN K	465	27.250000	70.00	\$1,907.50
HOURLY - NON EXEI	00863	MARTIN, JEFFREY D	465	27.250000	72.00	\$1,962.00
HOURLY - NON EXEI	00627	MARTINEZ, TABITHA A	465	28.440000	68.00	\$1,933.92
HOURLY - NON EXEI	171	SCARBOROUGH, JEFFERY M	465	27.250000	16.00	\$436.00
				<b>Total 465 - JUDICIAL</b>	<b>226.00</b>	<b>\$6,239.42</b>
HOURLY - NON EXEI	01052	BEATTY, MARILYN W	477	20.160000	64.00	\$1,290.24
HOURLY - NON EXEI	135	EATON, JANET L	477	25.670000	68.00	\$1,745.56
HOURLY - NON EXEI	00822	ENGLAND, KAREN ANN	477	20.160000	72.00	\$1,451.52
HOURLY - NON EXEI	444	HAWKINS, VIRGINIA L	477	20.160000	72.00	\$1,451.52
				<b>Total 477 - CRIMINAL DISTRICT ATTORNEY</b>	<b>276.00</b>	<b>\$5,938.84</b>

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Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOURLY - NON EXEI	01059	MCCLELLAND, KAREN GAIL	490	15.000000	68.50	\$1,027.50
				<b>Total 490 - ELECTIONS</b>	<b>68.50</b>	<b>\$1,027.50</b>
HOURLY - NON EXEI	452	MASON, LORETTA C	491	24.640000	62.50	\$1,540.00
				<b>Total 491 - ELECTION ADMINISTRATION</b>	<b>62.50</b>	<b>\$1,540.00</b>
HOURLY - NON EXEI	00784	POWELL, CYNTHIA D	497	21.200000	71.00	\$1,505.20
HOURLY - NON EXEI	390	WELK, LEIGH	497	25.360000	69.00	\$1,749.84
				<b>Total 497 - COUNTY TREASURER</b>	<b>140.00</b>	<b>\$3,255.04</b>
HOURLY - NON EXEI	152	BROOKS, CASSANDRA A	499	25.360000	63.00	\$1,597.68
HOURLY - NON EXEI	00738	HOLIMAN, KARA G	499	20.160000	72.00	\$1,451.52
HOURLY - NON EXEI	01351	HOWARD, BRANDI R	499	19.050000	58.00	\$1,104.90
HOURLY - NON EXEI	01049	MONTES, KARLA Y	499	20.160000	72.00	\$1,451.52
HOURLY - NON EXEI	01198	NAGLE, LINDSEY C	499	20.160000	71.25	\$1,436.40
HOURLY - NON EXEI	01105	PINKE, CANDACE T	499	20.160000	62.50	\$1,260.00
HOURLY - NON EXEI	00975	ROGERS, LAUREN HALEY	499	20.160000	61.00	\$1,229.76
HOURLY - NON EXEI	455	WORKS, PAMELA K	499	20.160000	64.00	\$1,290.24
				<b>Total 499 - TAX COLLECTOR AND ASSESSOR</b>	<b>523.75</b>	<b>\$10,822.02</b>
HOURLY - NON EXEI	01126	ADAMS, CHRISTOPHER P	560	27.250000	73.00	\$1,989.25
HOURLY - NON EXEI	00912	BAILEY, VALERIE L	560	22.380000	72.00	\$1,611.36
HOURLY - NON EXEI	00913	BAKER, HALEY N	560	27.540000	84.00	\$2,313.36
HOURLY - NON EXEI	01196	BAKER, TRINITY A	560	21.270000	56.00	\$1,191.12
HOURLY - NON EXEI	01394	CABRIALES-STRAWN, AMERICA	560	19.670000	76.00	\$1,494.92
HOURLY - NON EXEI	01090	COHORST, KARLEE A	560	22.380000	48.00	\$1,074.24
HOURLY - NON EXEI	00901	COLLE, HANNAH N	560	22.380000	72.00	\$1,611.36
HOURLY - NON EXEI	01234	COLLIER, JOHN E	560	27.250000	84.00	\$2,289.00
HOURLY - NON EXEI	01107	DANIELS, ISAIAH T	560	27.250000	84.00	\$2,289.00
HOURLY - NON EXEI	01015	DAVIS, MADISON M	560	27.250000	84.00	\$2,289.00
HOURLY - NON EXEI	00017	ESQUIVEL, ASHLEY M	560	21.270000	76.00	\$1,616.52
HOURLY - NON EXEI	606	FERRIS, JAMES G	560	28.440000	82.00	\$2,332.08
HOURLY - NON EXEI	00921	GILLIE, KATLYN T	560	21.270000	76.00	\$1,616.52
HOURLY - NON EXEI	00891	GILLIE, STEPHEN LEWIS	560	27.540000	69.50	\$1,914.03
HOURLY - NON EXEI	01143	GRAY, HUNTER A	560	27.250000	84.00	\$2,289.00
HOURLY - NON EXEI	00838	HANSEN, CHRISTOPHER A	560	27.540000	84.00	\$2,313.36
HOURLY - NON EXEI	01100	HARRISON, MARISSA N	560	21.270000	76.00	\$1,616.52
HOURLY - NON EXEI	01101	HOGG, NATALIE G	560	21.270000	28.00	\$595.56
HOURLY - NON EXEI	01138	HOWARD, JOHN H	560	27.250000	77.00	\$2,098.25
HOURLY - NON EXEI	00957	HUMPHRIES, BRENTON W	560	27.540000	84.00	\$2,313.36
HOURLY - NON EXEI	159	JETER, DAVID E	560	27.250000	58.00	\$1,580.50
HOURLY - NON EXEI	00959	JONES, CASEY S	560	27.250000	61.00	\$1,662.25
HOURLY - NON EXEI	01219	LEIGEBER, MATTHEW D	560	27.250000	85.50	\$2,329.88
HOURLY - NON EXEI	01398	LUMAN, WILLIAM	560	27.250000	85.00	\$2,316.25
HOURLY - NON EXEI	00633	LYLES, CHRISTINA CAIN	560	21.270000	76.00	\$1,616.52
HOURLY - NON EXEI	00741	MALONE, CALAHAN L	560	27.250000	71.00	\$1,934.75
HOURLY - NON EXEI	563	MANNING, SHAKAMI T	560	27.540000	52.00	\$1,432.08
HOURLY - NON EXEI	01000	MARTINEZ, JESUS GUADALUPE	560	27.720000	61.00	\$1,690.92
HOURLY - NON EXEI	01043	MCANDREWS, JEFFERY M	560	27.250000	84.00	\$2,289.00
HOURLY - NON EXEI	00896	MCNAIR, COLTON LYNN	560	27.250000	38.00	\$1,035.50
HOURLY - NON EXEI	00714	MOJICA, HOLLIE N	560	27.250000	51.00	\$1,389.75
HOURLY - NON EXEI	281	MOJICA, RICHARD F	560	27.250000	75.00	\$2,043.75
HOURLY - NON EXEI	00612	NAGLE, JOSHUA A	560	27.720000	86.00	\$2,383.92
HOURLY - NON EXEI	01134	NIXON, ANDREW B	560	27.720000	82.00	\$2,273.04
HOURLY - NON EXEI	01002	PAYNE, RANDY LEE	560	27.720000	78.00	\$2,162.16
HOURLY - NON EXEI	01106	PEACE, REID M	560	27.250000	81.00	\$2,207.25
HOURLY - NON EXEI	01099	SPARKS, KAYLEE S	560	21.270000	77.50	\$1,648.43
HOURLY - NON EXEI	01212	TILLER, STEVE	560	27.250000	58.00	\$1,580.50
HOURLY - NON EXEI	449	WELK, CHRISTOPHER M	560	28.440000	86.00	\$2,445.84
HOURLY - NON EXEI	01053	WILLIAMS, JUSTIN D	560	27.250000	84.00	\$2,289.00
HOURLY - NON EXEI	00925	WILLIAMSON, MATTHEW REED	560	27.250000	84.00	\$2,289.00
				<b>Total 560 - SHERIFF</b>	<b>2,983.50</b>	<b>\$77,458.10</b>

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HOURLY - NON EXEI	01221	BUCHANAN, CHRISTIAN B	570	20.170000	85.00	\$1,714.45
HOURLY - NON EXEI	01056	BULLOCK, CHELSI E	570	21.270000	60.00	\$1,276.20
HOURLY - NON EXEI	01169	CABRA, WESLEY S	570	20.170000	84.00	\$1,694.28
HOURLY - NON EXEI	01203	CANNADY, CHRISTOPHER	570	20.170000	81.00	\$1,633.77
HOURLY - NON EXEI	01184	CASTLEBERRY, DAVID G	570	20.170000	74.00	\$1,492.58
HOURLY - NON EXEI	01172	COLLINS, MARINNA L	570	20.170000	85.00	\$1,714.45
HOURLY - NON EXEI	01220	JONES, KALEB D	570	20.170000	86.00	\$1,734.62
HOURLY - NON EXEI	01009	JONES, SCOTT MITCHEL	570	28.440000	86.00	\$2,445.84
HOURLY - NON EXEI	01287	KRUGER, NATHAN R	570	20.170000	86.00	\$1,734.62
HOURLY - NON EXEI	01387	LAGRONE, WINDY D	570	17.820000	85.00	\$1,514.70
HOURLY - NON EXEI	01018	MURRY, DRAKE M	570	27.250000	85.00	\$2,316.25
HOURLY - NON EXEI	566	NAYLOR, KAREN M	570	20.170000	85.00	\$1,714.45
HOURLY - NON EXEI	01227	SALAZAR, AZENETH E	570	20.170000	86.00	\$1,734.62
HOURLY - NON EXEI	01050	SANDBAL, MADISON T	570	22.210000	61.00	\$1,354.81
HOURLY - NON EXEI	01199	SUMMERS, LAURNA V	570	22.210000	86.00	\$1,910.06
HOURLY - NON EXEI	01321	TWOMEY, ETHAN	570	17.820000	86.00	\$1,532.52
HOURLY - NON EXEI	01187	WAGSTAFF, JEREMY H	570	20.170000	86.00	\$1,734.62
HOURLY - NON EXEI	01386	WALDROP, KEVIN R	570	17.820000	85.00	\$1,514.70
HOURLY - NON EXEI	559	WILDER, JOYCE A	570	22.210000	85.00	\$1,887.85
HOURLY - NON EXEI	01137	WILSON, LANE A	570	22.210000	83.00	\$1,843.43
HOURLY - NON EXEI	00994	WILSON, ROBERT TRAVIS	570	27.250000	77.00	\$2,098.25
HOURLY - NON EXEI	00623	WINDHAM, TIMOTHY J	570	27.540000	79.00	\$2,175.66
<b>Total 570 - CORRECTIONS / JAIL</b>					<b>1,796.00</b>	<b>\$38,772.73</b>
HOURLY - NON EXEI	00789	DEJOHN, JESSICA C	575	23.630000	68.00	\$1,606.84
<b>Total 575 - 911 / RURAL ADDRESSING</b>					<b>68.00</b>	<b>\$1,606.84</b>
HOURLY - NON EXEI	00815	GRIMES, GLENDA A	580	20.160000	57.00	\$1,149.12
<b>Total 580 - HIGHWAY PATROL</b>					<b>57.00</b>	<b>\$1,149.12</b>
HOURLY - NON EXEI	399	NAGLE, JEREMY J	581	27.250000	71.00	\$1,934.75
<b>Total 581 - CONSTABLE PCT 2 &amp; 3</b>					<b>71.00</b>	<b>\$1,934.75</b>
HOURLY - NON EXEI	169	LAKE, MICHAEL K	585	27.250000	72.00	\$1,962.00
HOURLY - NON EXEI	00660	MURFF, BRYAN L	585	27.250000	47.00	\$1,280.75
<b>Total 585 - CONSTABLE PCT 1 &amp; 4</b>					<b>119.00</b>	<b>\$3,242.75</b>
HOURLY - NON EXEI	00792	HARRIS, ROLANDO D	621	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01070	HILDEBRAND, MICHAEL D	621	23.630000	60.00	\$1,417.80
HOURLY - NON EXEI	01185	HOLCOMB, ROBERT M	621	23.630000	70.00	\$1,654.10
HOURLY - NON EXEI	01286	HUMPHRIES, JIMMY L	621	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01125	JOHNSON, DWAYNE KEITH	621	23.630000	70.00	\$1,654.10
HOURLY - NON EXEI	01188	KYLE, JEFFREY D	621	23.630000	40.00	\$945.20
HOURLY - NON EXEI	01130	MCKINLEY, RYAN J	621	27.830000	70.00	\$1,948.10
HOURLY - NON EXEI	195	SHRELL, BRANT L	621	23.630000	70.00	\$1,654.10
HOURLY - NON EXEI	01005	STUTES, BILLY MICHAEL	621	23.630000	70.00	\$1,654.10
<b>Total 621 - PRECINCT #1</b>					<b>610.00</b>	<b>\$14,708.30</b>
HOURLY - NON EXEI	00995	BORN, JOSHUA ADAM	622	27.830000	80.00	\$2,226.40
HOURLY - NON EXEI	01197	ELLIOTT, DAYTON W	622	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	00794	ELLIS, STEVEN T	622	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	00950	KIRKLAND, RODNEY	622	23.630000	40.00	\$945.20
HOURLY - NON EXEI	01102	MCGUIRE, KEVIN D	622	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01035	STRONG, BOBBY T	622	23.630000	70.00	\$1,654.10
HOURLY - NON EXEI	01044	WELCH, JAMES M	622	23.630000	60.00	\$1,417.80
HOURLY - NON EXEI	01223	WILLIAMS, SHAWN F	622	23.630000	80.00	\$1,890.40
<b>Total 622 - PRECINCT #2</b>					<b>570.00</b>	<b>\$13,805.10</b>
HOURLY - NON EXEI	01054	DAVIS, CODY LANE	623	23.630000	50.00	\$1,181.50
HOURLY - NON EXEI	01247	HARRIS, CARLOS	623	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01274	JOLLEY, ROBERT W	623	23.630000	70.00	\$1,654.10
HOURLY - NON EXEI	01007	LAWLESS, TRAVIS DANIEL	623	23.630000	20.00	\$472.60
HOURLY - NON EXEI	01093	LONG, MICHAEL B	623	23.630000	35.50	\$838.87
HOURLY - NON EXEI	01069	SEPULVADO III, JEFF P	623	23.630000	50.00	\$1,181.50

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HOURLY - NON EXEI	01113	SHOALMIRE, JONATHAN C	623	27.830000	68.00	\$1,892.44
HOURLY - NON EXEI	01144	YOUNT, ROBERT RHETT	623	23.630000	80.00	\$1,890.40
<b>Total 623 - PRECINCT #3</b>					<b>453.50</b>	<b>\$11,001.81</b>
HOURLY - NON EXEI	01218	ANDERSON, SCOTT B	624	23.630000	70.00	\$1,654.10
HOURLY - NON EXEI	01057	CREECH, JACOB C	624	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01127	CUMMINGS, HOLDEN S	624	27.830000	70.00	\$1,948.10
HOURLY - NON EXEI	01041	HARRISON, MARK G	624	23.630000	40.00	\$945.20
HOURLY - NON EXEI	01213	JACKS, GREG	624	23.630000	67.00	\$1,583.21
HOURLY - NON EXEI	451	LAWLESS, KEVIN W	624	23.630000	60.00	\$1,417.80
HOURLY - NON EXEI	00890	SMITH, JAMES CLIFTON	624	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01150	TATE, ANDY P	624	23.630000	70.00	\$1,654.10
HOURLY - NON EXEI	00961	TATE, TIMOTHY J	624	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01171	WIGGINS, PAUL E	624	23.630000	80.00	\$1,890.40
<b>Total 624 - PRECINCT #4</b>					<b>697.00</b>	<b>\$16,764.11</b>
HOURLY - NON EXEI	00817	EARLE, MELANIE M	629	23.630000	69.00	\$1,630.47
HOURLY - NON EXEI	00928	HOLLOWAY, ANDY SHANE	629	25.100000	75.00	\$1,882.50
HOURLY - NON EXEI	00628	LAWSON, ROBERT A	629	24.420000	65.00	\$1,587.30
<b>Total 629 - MAINTENANCE</b>					<b>209.00</b>	<b>\$5,100.27</b>
HOURLY - NON EXEI	01391	DICKENSON, PARKER N	650	11.000000	23.15	\$254.65
HOURLY - NON EXEI	01145	EARLE, ASHLEIGH MARIE	650	18.320000	72.00	\$1,319.04
HOURLY - NON EXEI	01072	ESPINOZA, SHERIANN E	650	18.900000	64.15	\$1,212.44
HOURLY - NON EXEI	564	POWELL, MICHELE S	650	21.710000	68.72	\$1,491.91
HOURLY - NON EXEI	00668	WILSON, YOLANDA G	650	19.480000	70.00	\$1,363.60
<b>Total 650 - LIBRARY</b>					<b>298.02</b>	<b>\$5,641.64</b>
HOURLY - NON EXEI	01048	WEST, LANI V	665	20.160000	65.00	\$1,310.40
<b>Total 665 - AGRICULTURE EXTENSION SERVICE</b>					<b>65.00</b>	<b>\$1,310.40</b>
<b>HOURLY - NON EXEMPT - HOURLY - NON EXEMPT</b>					<b>10,235.85</b>	<b>\$241,005.66</b>
OT PAYOUT 1.5	01394	CABRIALES-STRAWN, AMERICA	560	29.505000	4.00	\$118.02
OT PAYOUT 1.5	00017	ESQUIVEL, ASHLEY M	560	31.905000	4.00	\$127.62
OT PAYOUT 1.5	00921	GILLIE, KATLYN T	560	31.905000	4.00	\$127.62
OT PAYOUT 1.5	01100	HARRISON, MARISSA N	560	31.905000	4.00	\$127.62
OT PAYOUT 1.5	00633	LYLES, CHRISTINA CAIN	560	31.905000	4.00	\$127.62
OT PAYOUT 1.5	01099	SPARKS, KAYLEE S	560	31.905000	3.50	\$111.67
<b>Total 560 - SHERIFF</b>					<b>23.50</b>	<b>\$740.17</b>
<b>Total OT PAYOUT 1.5 - OVERTIME PAYOUT 1.5</b>					<b>23.50</b>	<b>\$740.17</b>
OTHER LEAVE TAKEI	01106	PEACE, REID M	560	27.250000	4.00	\$109.00
<b>Total 560 - SHERIFF</b>					<b>4.00</b>	<b>\$109.00</b>
<b>Total OTHER LEAVE TAKEN - OTHER LEAVE TAKEN</b>					<b>4.00</b>	<b>\$109.00</b>
SALARY	147	HEINKEL, VICKI S	400	2,194.240000	1.00	\$2,194.24
SALARY	01123	MCLANE, RODGER G	400	3,296.200000	1.00	\$3,296.20
<b>Total 400 - COUNTY JUDGE</b>					<b>2.00</b>	<b>\$5,490.44</b>
SALARY	00806	ALEXANDER, WILLIAM R	401	2,735.350000	1.00	\$2,735.35
SALARY	551	COLE, DAVID A	401	2,735.350000	1.00	\$2,735.35
SALARY	109	LAGRONE, GLEN D	401	2,735.350000	1.00	\$2,735.35
SALARY	00887	LAWLESS, CRAIG M	401	2,735.350000	1.00	\$2,735.35
<b>Total 401 - COMMISSIONER</b>					<b>4.00</b>	<b>\$10,941.40</b>
SALARY	00662	DAVIS, BOBBIE W	403	2,696.890000	1.00	\$2,696.89
<b>Total 403 - COUNTY CLERK</b>					<b>1.00</b>	<b>\$2,696.89</b>
SALARY	00923	MORRIS, WILLIAM G	405	1,975.080000	1.00	\$1,975.08
<b>Total 405 - VETERANS SERVICE OFFICE</b>					<b>1.00</b>	<b>\$1,975.08</b>
SALARY	00942	TATE, BARRY JON	408	2,375.850000	1.00	\$2,375.85
<b>Total 408 - IT COORDINATOR</b>					<b>1.00</b>	<b>\$2,375.85</b>
SALARY	01132	CUFF, KASSI M	426	3,020.850000	1.00	\$3,020.85
SALARY	00872	GOLDMAN, GINA L	426	2,016.350000	1.00	\$2,016.35

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SALARY	00956	MCPHERSON, ERICK S	426	7,653.850000	1.00	\$7,653.85
			<b>Total 426 - COUNTY COURT AT LAW</b>		<b>3.00</b>	<b>\$12,691.05</b>
SALARY	533	JOHNSON, ERIN L	435	1,630.770000	1.00	\$1,630.77
SALARY	01020	MIXON, CAROL H	435	1,839.700000	1.00	\$1,839.70
SALARY	00943	RAFFERTY, LEANN KAY	435	480.770000	1.00	\$480.77
			<b>Total 435 - DISTRICT COURT</b>		<b>3.00</b>	<b>\$3,951.24</b>
SALARY	445	SMITH, LINDSEY B	450	2,696.890000	1.00	\$2,696.89
			<b>Total 450 - DISTRICT CLERK</b>		<b>1.00</b>	<b>\$2,696.89</b>
SALARY	184	GRAY, DENISE	455	2,696.890000	1.00	\$2,696.89
			<b>Total 455 - JUSTICE OF THE PEACE PCT 1 &amp; 4</b>		<b>1.00</b>	<b>\$2,696.89</b>
SALARY	00743	HERNANDEZ, MARIA I	457	2,696.890000	1.00	\$2,696.89
			<b>Total 457 - JUSTICE OF THE PEACE PCT 2 &amp; 3</b>		<b>1.00</b>	<b>\$2,696.89</b>
SALARY	01052	BEATTY, MARILYN W	477	80.000000	1.00	\$80.00
SALARY	135	EATON, JANET L	477	203.190000	1.00	\$203.19
SALARY	01034	FIELDS, LARRY W	477	961.540000	1.00	\$961.54
SALARY	444	HAWKINS, VIRGINIA L	477	167.190000	1.00	\$167.19
SALARY	01271	HILLMAN, ERIC	477	3,465.390000	1.00	\$3,465.39
SALARY	01272	HILLMAN, ERIC	477	500.000000	1.00	\$500.00
SALARY	01131	HOLDER, JIMMY L	477	474.740000	1.00	\$474.74
SALARY	01131	HOLDER, JIMMY L	477	195.770000	1.00	\$195.77
SALARY	01131	HOLDER, JIMMY L	477	1,637.240000	1.00	\$1,637.24
SALARY	01215	PEAL, SCOTT	477	1,557.700000	1.00	\$1,557.70
SALARY	01214	PEAL, SCOTT R	477	3,852.700000	1.00	\$3,852.70
			<b>Total 477 - CRIMINAL DISTRICT ATTORNEY</b>		<b>11.00</b>	<b>\$13,095.46</b>
SALARY	01089	BARNETT, MACARIA JANET	495	2,044.580000	1.00	\$2,044.58
SALARY	01071	KLYSEN, ROBYN R	495	2,044.580000	1.00	\$2,044.58
SALARY	15	STACY, JENNIFER M	495	3,296.200000	1.00	\$3,296.20
			<b>Total 495 - COUNTY AUDITOR</b>		<b>3.00</b>	<b>\$7,385.36</b>
SALARY	00765	BOOKER, ABBY G	497	2,696.890000	1.00	\$2,696.89
			<b>Total 497 - COUNTY TREASURER</b>		<b>1.00</b>	<b>\$2,696.89</b>
SALARY	00729	GIBBS, HOLLY B	499	2,696.890000	1.00	\$2,696.89
			<b>Total 499 - TAX COLLECTOR AND ASSESSOR</b>		<b>1.00</b>	<b>\$2,696.89</b>
SALARY	00949	EARLE, THOMAS LEE	510	57.700000	1.00	\$57.70
SALARY	00949	EARLE, THOMAS LEE	510	2,201.540000	1.00	\$2,201.54
SALARY	00949	EARLE, THOMAS LEE	510	0.000000	16.00	
			<b>Total 510 - BUILDING MAINTENANCE</b>		<b>18.00</b>	<b>\$2,259.24</b>
SALARY	00750	CLINTON, RONALD C	560	2,544.240000	1.00	\$2,544.24
SALARY	01211	CLINTON, RONALD C	560	340.390000	1.00	\$340.39
SALARY	162	GRAY, DAVID A	560	2,588.810000	1.00	\$2,588.81
SALARY	192	JONES, ADAM L	560	2,510.700000	1.00	\$2,510.70
			<b>Total 560 - SHERIFF</b>		<b>4.00</b>	<b>\$7,984.14</b>
SALARY	552	GRAY, CHADD D	575	2,568.470000	1.00	\$2,568.47
			<b>Total 575 - 911 / RURAL ADDRESSING</b>		<b>1.00</b>	<b>\$2,568.47</b>
SALARY	01135	LAGRONE, BRACK A	581	2,568.470000	1.00	\$2,568.47
			<b>Total 581 - CONSTABLE PCT 2 &amp; 3</b>		<b>1.00</b>	<b>\$2,568.47</b>
SALARY	168	IVY, JEFFREY R	585	2,568.470000	1.00	\$2,568.47
			<b>Total 585 - CONSTABLE PCT 1 &amp; 4</b>		<b>1.00</b>	<b>\$2,568.47</b>
SALARY	00801	MAXEY, JOEL S	621	2,282.310000	1.00	\$2,282.31
			<b>Total 621 - PRECINCT #1</b>		<b>1.00</b>	<b>\$2,282.31</b>
SALARY	00734	HARRISON, MITCHELL W	622	2,282.310000	1.00	\$2,282.31
			<b>Total 622 - PRECINCT #2</b>		<b>1.00</b>	<b>\$2,282.31</b>
SALARY	219	FARMER, MICHAEL D	623	2,282.310000	1.00	\$2,282.31
			<b>Total 623 - PRECINCT #3</b>		<b>1.00</b>	<b>\$2,282.31</b>

**APPROVED**

*Mary*

4/6/2026 3:34:59 PM

By Auditor at 4:47 pm, Apr 06, 2026

BY COMMISSIONERS COURT DATE

APR 07 2026

APPROVED BY CC

*Rodger vs Mc Lane*

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SALARY	00859	SPRADLEY, JOHN TIMMY	624	2,282.310000	1.00	\$2,282.31
				<b>Total 624 - PRECINCT #4</b>	<b>1.00</b>	<b>\$2,282.31</b>
SALARY	00631	TURNER, KIMBERLY S	650	2,075.160000	1.00	\$2,075.16
				<b>Total 650 - LIBRARY</b>	<b>1.00</b>	<b>\$2,075.16</b>
SALARY	503	DUDLEY, JUSTIN L	665	342.310000	1.00	\$342.31
SALARY	503	DUDLEY, JUSTIN L	665	904.540000	1.00	\$904.54
SALARY	01004	MOON, CLARISSA A	665	123.080000	1.00	\$123.08
SALARY	01004	MOON, CLARISSA A	665	904.540000	1.00	\$904.54
				<b>Total 665 - AGRICULTURE EXTENSION SERVICE</b>	<b>4.00</b>	<b>\$2,274.47</b>
				<b>Total SALARY - SALARY</b>	<b>68.00</b>	<b>\$105,514.88</b>
SICK	00790	PIPKIN, ROKESIA L	403	22.760000	0.42	\$9.56
SICK	00871	WOODARD, PAIGE W	403	20.160000	1.00	\$20.16
SICK	00871	WOODARD, PAIGE W	403	20.160000	8.00	\$161.28
SICK	00871	WOODARD, PAIGE W	403	20.160000	8.00	\$161.28
				<b>Total 403 - COUNTY CLERK</b>	<b>17.42</b>	<b>\$352.28</b>
SICK	00917	BROWN, LORA K	450	22.760000	3.00	\$68.28
SICK	00917	BROWN, LORA K	450	22.760000	5.00	\$113.80
SICK	00954	HAM, APRIL D	450	20.160000	1.00	\$20.16
SICK	00954	HAM, APRIL D	450	20.160000	1.00	\$20.16
SICK	174	STUART, HEATHER N	450	20.160000	5.00	\$100.80
SICK	174	STUART, HEATHER N	450	20.160000	3.00	\$60.48
SICK	00989	TATE, BRYNNE LINDSEY	450	20.160000	8.00	\$161.28
SICK	00989	TATE, BRYNNE LINDSEY	450	20.160000	8.00	\$161.28
SICK	00989	TATE, BRYNNE LINDSEY	450	20.160000	1.00	\$20.16
				<b>Total 450 - DISTRICT CLERK</b>	<b>35.00</b>	<b>\$726.40</b>
SICK	01348	GARRETT, LOGAN K	465	27.250000	1.00	\$27.25
SICK	01348	GARRETT, LOGAN K	465	27.250000	1.00	\$27.25
SICK	00627	MARTINEZ, TABITHA A	465	28.440000	4.00	\$113.76
				<b>Total 465 - JUDICIAL</b>	<b>6.00</b>	<b>\$168.26</b>
SICK	01052	BEATTY, MARILYN W	477	20.160000	8.00	\$161.28
SICK	135	EATON, JANET L	477	25.670000	4.00	\$102.68
				<b>Total 477 - CRIMINAL DISTRICT ATTORNEY</b>	<b>12.00</b>	<b>\$263.96</b>
SICK	00927	GATES, KELSEY MICHELLE	491	20.160000	8.00	\$161.28
SICK	00927	GATES, KELSEY MICHELLE	491	20.160000	8.00	\$161.28
SICK	00927	GATES, KELSEY MICHELLE	491	20.160000	8.00	\$161.28
SICK	00927	GATES, KELSEY MICHELLE	491	20.160000	8.00	\$161.28
SICK	00927	GATES, KELSEY MICHELLE	491	20.160000	8.00	\$161.28
SICK	00927	GATES, KELSEY MICHELLE	491	20.160000	8.00	\$161.28
SICK	00927	GATES, KELSEY MICHELLE	491	20.160000	8.00	\$161.28
SICK	00927	GATES, KELSEY MICHELLE	491	20.160000	8.00	\$161.28
SICK	00927	GATES, KELSEY MICHELLE	491	20.160000	8.00	\$161.28
SICK	452	MASON, LORETTA C	491	24.640000	2.00	\$49.28
SICK	452	MASON, LORETTA C	491	24.640000	2.00	\$49.28
SICK	452	MASON, LORETTA C	491	24.640000	3.00	\$73.92
SICK	452	MASON, LORETTA C	491	24.640000	2.50	\$61.60
				<b>Total 491 - ELECTION ADMINISTRATION</b>	<b>81.50</b>	<b>\$1,685.60</b>
SICK	152	BROOKS, CASSANDRA A	499	25.360000	8.00	\$202.88
SICK	01105	PINKE, CANDACE T	499	20.160000	8.00	\$161.28
SICK	01105	PINKE, CANDACE T	499	20.160000	1.50	\$30.24
SICK	00975	ROGERS, LAUREN HALEY	499	20.160000	2.00	\$40.32
SICK	00975	ROGERS, LAUREN HALEY	499	20.160000	1.00	\$20.16
				<b>Total 499 - TAX COLLECTOR AND ASSESSOR</b>	<b>20.50</b>	<b>\$454.88</b>
SICK	00949	EARLE, THOMAS LEE	510	0.000000	8.00	\$0.00
				<b>Total 510 - BUILDING DEPARTMENT</b>	<b>8.00</b>	<b>\$0.00</b>
SICK	01126	ADAMS, CHRISTOPHER P	560	27.250000	8.00	\$218.00
SICK	01196	BAKER, TRINITY A	560	21.270000	12.00	\$255.24

**APPROVED** *[Signature]*  
4/6/2026 3:34:59 PM  
By Auditor at 4:47 pm, Apr 06, 2026

BY COMMISSIONERS COURT DATE **APR 07 2026**

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*[Signature]*

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SICK	01196	BAKER, TRINITY A	560	21.270000	12.00	\$255.24
SICK	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
SICK	00891	GILLIE, STEPHEN LEWIS	560	27.540000	4.00	\$110.16
SICK	00891	GILLIE, STEPHEN LEWIS	560	27.540000	12.00	\$330.48
SICK	01101	HOGG, NATALIE G	560	21.270000	12.00	\$255.24
SICK	01101	HOGG, NATALIE G	560	21.270000	12.00	\$255.24
SICK	00741	MALONE, CALAHAN L	560	27.250000	8.00	\$218.00
SICK	563	MANNING, SHAKAMI T	560	27.540000	10.00	\$275.40
SICK	563	MANNING, SHAKAMI T	560	27.540000	7.50	\$206.55
SICK	563	MANNING, SHAKAMI T	560	27.540000	6.50	\$179.01
SICK	00896	MCNAIR, COLTON LYNN	560	27.250000	8.00	\$218.00
SICK	00896	MCNAIR, COLTON LYNN	560	27.250000	3.00	\$81.75
SICK	00896	MCNAIR, COLTON LYNN	560	27.250000	7.00	\$190.75
SICK	00896	MCNAIR, COLTON LYNN	560	27.250000	8.00	\$218.00
SICK	00896	MCNAIR, COLTON LYNN	560	27.250000	8.00	\$218.00
SICK	00896	MCNAIR, COLTON LYNN	560	27.250000	3.00	\$81.75
SICK	00714	MOJICA, HOLLIE N	560	27.250000	8.00	\$218.00
SICK	00714	MOJICA, HOLLIE N	560	27.250000	4.00	\$109.00
SICK	00714	MOJICA, HOLLIE N	560	27.250000	8.00	\$218.00
SICK	00714	MOJICA, HOLLIE N	560	27.250000	1.00	\$27.25
				<b>Total 560 - SHERIFF</b>	<b>170.00</b>	<b>\$4,318.10</b>
SICK	01184	CASTLEBERRY, DAVID G	570	20.170000	12.00	\$242.04
SICK	01050	SANDBAL, MADISON T	570	22.210000	12.00	\$266.52
SICK	01050	SANDBAL, MADISON T	570	22.210000	12.00	\$266.52
				<b>Total 570 - CORRECTIONS / JAIL</b>	<b>36.00</b>	<b>\$775.08</b>
SICK	00815	GRIMES, GLENDA A	580	20.160000	5.00	\$100.80
SICK	00815	GRIMES, GLENDA A	580	20.160000	8.00	\$161.28
SICK	00815	GRIMES, GLENDA A	580	20.160000	2.00	\$40.32
				<b>Total 580 - HIGHWAY PATROL</b>	<b>15.00</b>	<b>\$302.40</b>
SICK	01185	HOLCOMB, ROBERT M	621	23.630000	10.00	\$236.30
SICK	01125	JOHNSON, DWAYNE KEITH	621	23.630000	10.00	\$236.30
SICK	00801	MAXEY, JOEL S	621	0.000000	10.00	
SICK	00801	MAXEY, JOEL S	621	0.000000	10.00	
SICK	195	SHRELL, BRANT L	621	23.630000	10.00	\$236.30
				<b>Total 621 - PRECINCT #1</b>	<b>50.00</b>	<b>\$708.90</b>
SICK	00734	HARRISON, MITCHELL W	622	0.000000	10.00	
SICK	00734	HARRISON, MITCHELL W	622	0.000000	10.00	
SICK	01044	WELCH, JAMES M	622	23.630000	10.00	\$236.30
				<b>Total 622 - PRECINCT #2</b>	<b>30.00</b>	<b>\$236.30</b>
SICK	01007	LAWLESS, TRAVIS DANIEL	623	23.630000	10.00	\$236.30
SICK	01007	LAWLESS, TRAVIS DANIEL	623	23.630000	10.00	\$236.30
SICK	01093	LONG, MICHAEL B	623	23.630000	10.00	\$236.30
SICK	01113	SHOALMIRE, JONATHAN C	623	27.830000	10.00	\$278.30
				<b>Total 623 - PRECINCT #3</b>	<b>40.00</b>	<b>\$987.20</b>
SICK	01218	ANDERSON, SCOTT B	624	23.630000	10.00	\$236.30
SICK	01127	CUMMINGS, HOLDEN S	624	27.830000	10.00	\$278.30
SICK	01041	HARRISON, MARK G	624	23.630000	10.00	\$236.30
SICK	451	LAWLESS, KEVIN W	624	23.630000	10.00	\$236.30
SICK	451	LAWLESS, KEVIN W	624	23.630000	10.00	\$236.30
SICK	00859	SPRADLEY, JOHN TIMMY	624	0.000000	10.00	
SICK	01150	TATE, ANDY P	624	23.630000	10.00	\$236.30
				<b>Total 624 - PRECINCT #4</b>	<b>70.00</b>	<b>\$1,459.80</b>
SICK	00817	EARLE, MELANIE M	629	23.630000	10.00	\$236.30
SICK	00628	LAWSON, ROBERT A	629	24.420000	10.00	\$244.20
SICK	00628	LAWSON, ROBERT A	629	5.00		\$122.10
				<b>Total 629 - MAINTENANCE</b>	<b>25.00</b>	<b>\$602.60</b>

APPROVED FOR PAYMENT

*Rodger S. McNamee*

BY COMMISSIONERS COURT DATE **APR 07 2026**

**APPROVED**

*Mary*

4/6/2026 3:34:59 PM  
By Auditor at 4:47 pm, Apr 06, 2026

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Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SICK	564	POWELL, MICHELE S	650	21.710000	3.28	\$71.21
				<b>Total 650 - LIBRARY</b>	<b>3.28</b>	<b>\$71.21</b>
				<b>Total SICK - SICK</b>	<b>619.70</b>	<b>\$13,112.97</b>
SO COMP OVERAGE	01100	HARRISON, MARISSA N	560	21.270000	6.00	\$127.62
				<b>Total 560 - SHERIFF</b>	<b>6.00</b>	<b>\$127.62</b>
				<b>IP OVERAGE PAY - SO COMP OVERAGE PAYOUT</b>	<b>6.00</b>	<b>\$127.62</b>
ST OVERTIME PAYO	01101	HOGG, NATALIE G	560	21.270000	4.00	\$85.08
				<b>Total 560 - SHERIFF</b>	<b>4.00</b>	<b>\$85.08</b>
				<b>RTIME PAYOUT - STRAIGHT OVERTIME PAYOUT</b>	<b>4.00</b>	<b>\$85.08</b>
SUPPLEMENT-SALAI	01123	MCLANE, RODGER G	400	0.000000	1.00	\$1,211.54
				<b>Total 400 - COUNTY JUDGE</b>	<b>1.00</b>	<b>\$1,211.54</b>
				<b>al SUPPLEMENT-SALARY - SALARY SUPPLEMENT</b>	<b>1.00</b>	<b>\$1,211.54</b>
UNIFORMCONSTAB	399	NAGLE, JEREMY J	581	0.657534	14.00	\$9.21
				<b>Total 581 - CONSTABLE PCT 2 &amp; 3</b>	<b>14.00</b>	<b>\$9.21</b>
UNIFORMCONSTAB	169	LAKE, MICHAEL K	585	0.657534	14.00	\$9.21
UNIFORMCONSTAB	00660	MURFF, BRYAN L	585	0.657534	14.00	\$9.21
				<b>Total 585 - CONSTABLE PCT 1 &amp; 4</b>	<b>28.00</b>	<b>\$18.42</b>
				<b>ONSTABLE - CONSTABLE UNIFORM ALLOWANCE</b>	<b>42.00</b>	<b>\$27.63</b>
UNIFORMDETENTIC	01221	BUCHANAN, CHRISTIAN B	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	01220	JONES, KALEB D	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01009	JONES, SCOTT MITCHEL	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01287	KRUGER, NATHAN R	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01387	LAGRONE, WINDY D	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	01227	SALAZAR, AZENETH E	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	01321	TWOMEY, ETHAN	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01187	WAGSTAFF, JEREMY H	570	0.657534	14.00	\$9.21
UNIFORMDETENTIC	01386	WALDROP, KEVIN R	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	14.00	\$9.21
UNIFORMDETENTIC	00623	WINDHAM, TIMOTHY J	570	0.657534	14.00	\$9.21
				<b>Total 570 - CORRECTIONS / JAIL</b>	<b>308.00</b>	<b>\$202.62</b>
				<b>ENTION - DETENTION UNIFORM ALLOWANCE</b>	<b>308.00</b>	<b>\$202.62</b>
UNIFORMLICENSEV	01126	ADAMS, CHRISTOPHER P	560	0.657534	14.00	\$9.21
				<b>Total 560 - SHERIFF</b>	<b>14.00</b>	<b>\$9.21</b>
				<b>iHT - LICENSE/WEIGHTS UNIFORM ALLOWANCE</b>	<b>14.00</b>	<b>\$9.21</b>
UNIFORMSECURITY	01348	GARRETT, LOGAN K	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
				<b>Total 465 - JUDICIAL</b>	<b>56.00</b>	<b>\$36.84</b>
				<b>URITYBALIF - SECURITY UNIFORM ALLOWANCE</b>	<b>56.00</b>	<b>\$36.84</b>
UNIFORMSHERIFFD	00913	BAKER, HALEY N	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	01234	COLLIER, JOHN E	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	01107	DANIELS, ISAIAH T	560	0.657534	14.00	\$9.21

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE

APR 07 2026

**APPROVED**  
4/6/2026 3:24:59 PM  
By Auditor at 4:47 pm, Apr 06, 2026

APPROVED BY CC  
*Rodger G Mclane*

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
UNIFORMSHERIFFD	01015	DAVIS, MADISON M	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	01138	HOWARD, JOHN H	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	00957	HUMPHRIES, BRENTON W	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	14.00	\$9.21
UNIFORMSHERIFFD	01398	LUMAN, WILLIAM	560	0.657534	14.00	\$9.21
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	01043	MCANDREWS, JEFFERY M	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	00896	MCNAIR, COLTON LYNN	560	0.657534	14.00	\$9.21
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
<b>Total 560 - SHERIFF</b>					<b>294.00</b>	<b>\$193.41</b>
<b>IFFDEPT - SHERIFF DEPT UNIFORM ALLOWANCE</b>					<b>294.00</b>	<b>\$193.41</b>
UNIFORMWARRAN	159	JETER, DAVID E	560	0.657534	14.00	\$9.21
UNIFORMWARRAN	01212	TILLER, STEVE	560	0.657534	14.00	\$9.21
<b>Total 560 - SHERIFF</b>					<b>28.00</b>	<b>\$18.42</b>
<b>EP - WARRANT DEPUTY UNIFORM ALLOWANCE</b>					<b>28.00</b>	<b>\$18.42</b>
VAC	147	HEINKEL, VICKI S	400	0.000000	4.00	
VAC	01036	PATE, PAMELA N	400	20.160000	5.00	\$100.80
<b>Total 400 - COUNTY JUDGE</b>					<b>9.00</b>	<b>\$100.80</b>
VAC	00917	BROWN, LORA K	450	22.760000	8.00	\$182.08
<b>Total 450 - DISTRICT CLERK</b>					<b>8.00</b>	<b>\$182.08</b>
VAC	01089	BARNETT, MACARIA JANET	495	0.000000	1.00	
VAC	01071	KLYSEN, ROBYN R	495	0.000000	1.00	
VAC	01071	KLYSEN, ROBYN R	495	0.000000	0.50	
<b>Total 495 - COUNTY AUDITOR</b>					<b>2.50</b>	<b>\$0.00</b>
VAC	00784	POWELL, CYNTHIA D	497	21.200000	1.00	\$21.20
VAC	390	WELK, LEIGH	497	25.360000	2.00	\$50.72
VAC	390	WELK, LEIGH	497	25.360000	1.00	\$25.36
<b>Total 497 - COUNTY TREASURER</b>					<b>4.00</b>	<b>\$97.28</b>
VAC	00975	ROGERS, LAUREN HALEY	499	20.160000	8.00	\$161.28
VAC	455	WORKS, PAMELA K	499	20.160000	8.00	\$161.28
<b>Total 499 - TAX COLLECTOR AND ASSESSOR</b>					<b>16.00</b>	<b>\$322.56</b>
VAC	563	MANNING, SHAKAMI T	560	27.540000	10.00	\$275.40
VAC	01000	MARTINEZ, JESUS GUADALUPE	560	27.720000	8.00	\$221.76
VAC	01000	MARTINEZ, JESUS GUADALUPE	560	27.720000	8.00	\$221.76
<b>Total 560 - SHERIFF</b>					<b>26.00</b>	<b>\$718.92</b>
VAC	01056	BULLOCK, CHELSI E	570	21.270000	9.00	\$191.43
<b>Total 570 - CORRECTIONS / JAIL</b>					<b>9.00</b>	<b>\$191.43</b>
VAC	00789	DEJOHN, JESSICA C	575	23.630000	4.00	\$94.52
<b>Total 575 - 911 / RURAL ADDRESSING</b>					<b>4.00</b>	<b>\$94.52</b>
VAC	01054	DAVIS, CODY LANE	623	23.630000	10.00	\$236.30
VAC	01054	DAVIS, CODY LANE	623	23.630000	10.00	\$236.30
VAC	01054	DAVIS, CODY LANE	623	23.630000	10.00	\$236.30
VAC	01274	JOLLEY, ROBERT W	623	23.630000	10.00	\$236.30
VAC	01069	SEPULVADO III, JEFF P	623	23.630000	10.00	\$236.30
VAC	01069	SEPULVADO III, JEFF P	623	23.630000	10.00	\$236.30

APPROVED FOR PAYMENT

*Rodger S McJannet*  
BY COMMISSIONERS COURT DATE

**APR 07 2026**

**APPROVED**

*Mary*

4/6/2026 3:34:59 PM

By Auditor at 4:47 pm, Apr 06, 2026

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

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Pay Code	Number	Name
VAC	01069	SEPULVADO III, JEFF P

Dept  
623

	Rate Amount	Units	Pay Amount
	23.630000	10.00	\$236.30
<b>Total 623 - PRECINCT #3</b>		<b>70.00</b>	<b>\$1,654.10</b>
<b>Total VAC - VACATION</b>		<b>148.50</b>	<b>\$3,361.69</b>
<b>Journal Totals</b>		<b>13,048.15</b>	<b>\$392,889.62</b>

**APPROVED** *Amy*  
4/6/2026 3:34:59 PM  
By Auditor at 4:47 pm, Apr 06, 2026

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*Rodger Mc Lane*

BY COMMISSIONERS COURT DATE APR 07 2026

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Panola County, Texas

# Payroll Distribution Register

## General Ledger Totals Summary

For Pay Period: 03/21/2026 - 04/03/2026

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

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
Expense Posting Date: 04/09/2026							
100	100-10099	DENTAL EMP...	CLAIM ON CASH				\$4,218.10
100	100-10099	MEDER	CLAIM ON CASH				\$171,104.12
100	100-10099	MEDER 70+	CLAIM ON CASH				\$4,015.11
100	100-10099	MEDER 75+	CLAIM ON CASH				\$2,286.90
100	100-10099	MEDICARE W...	CLAIM ON CASH				\$4,229.31
100	100-10099	OPEB	CLAIM ON CASH				\$29,511.78
100	100-10099	PYEXP	CLAIM ON CASH				\$304,407.16
100	100-10099	SOCIAL SECUR...	CLAIM ON CASH				\$18,084.02
100	100-10099	TCDRS	CLAIM ON CASH				\$30,474.71
100	100-10099	TCDRS LIFE	CLAIM ON CASH				\$1,078.88
100	100-10099	UNEMPLOY...	CLAIM ON CASH				\$304.38
100	100-400-51010	PYEXP	ELECTED OFFICIALS	1.00	\$3,296.20		
100	100-400-51012	PYEXP	JUDICIAL SUPPLEMENT	1.00	\$1,211.54		
100	100-400-51030	PYEXP	ADMINISTRATIVE ASSISTANT	1.00	\$2,194.24		
100	100-400-51070	PYEXP	FLOATING SECRETARY	80.00	\$1,612.80		
100	100-400-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$113.86		
100	100-400-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$486.83		
100	100-400-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$95.52		
100	100-400-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$4,017.51		
100	100-400-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$845.61		
100	100-400-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$29.94		
100	100-400-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.57		
100	100-400-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$831.47		
100	100-401-51010	PYEXP	ELECTED OFFICIALS	4.00	\$10,941.40		
100	100-401-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$155.37		
100	100-401-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$664.36		
100	100-401-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$127.36		
100	100-401-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$4,017.51		
100	100-401-52020	MEDER 70+	GROUP MEDICAL & LIFE INSURANC		\$1,338.37		
100	100-401-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,112.76		
100	100-401-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$39.40		
100	100-401-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,094.16		
100	100-403-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,696.89		
100	100-403-51040	PYEXP	DEPUTIES	320.00	\$6,659.20		
100	100-403-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$114.81		
100	100-403-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$490.91		
100	100-403-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$159.20		
100	100-403-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$6,695.85		
100	100-403-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$951.51		
100	100-403-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$33.69		
100	100-403-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$8.00		
100	100-403-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$935.61		
100	100-405-51020	PYEXP	APPOINTED OFFICIAL	1.00	\$1,975.08		
100	100-405-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$28.61		
100	100-405-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$122.31		
100	100-405-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$31.84		
100	100-405-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$1,339.17		
100	100-405-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$200.87		
100	100-405-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$2.37		
100	100-405-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$2.37		
100	100-405-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$197.51		

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Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-407-51160	PYEXP	AIRPORT MANAGER	80.00	\$2,016.00		
100	100-407-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$28.93		
100	100-407-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$123.69		
100	100-407-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$31.84		
100	100-407-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$1,339.17		
100	100-407-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$205.03		
100	100-407-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$7.26		
100	100-407-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$2.42		
100	100-407-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$201.60		
100	100-408-51020	PYEXP	IT COORDINATOR	1.00	\$2,375.85		
100	100-408-52010	MEDICARE W...	SOCIAL SECURITY		\$34.42		
100	100-408-52010	SOCIAL SECUR..	SOCIAL SECURITY		\$147.19		
100	100-408-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$31.84		
100	100-408-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$1,339.17		
100	100-408-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$241.62		
100	100-408-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$8.55		
100	100-408-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$2.85		
100	100-408-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$237.59		
100	100-426-51010	PYEXP	ELECTED OFFICIALS	1.00	\$7,653.85		
100	100-426-51100	PYEXP	COURT REPORTER	1.00	\$3,020.85		
100	100-426-51180	PYEXP	COURT COORDINATOR	1.00	\$2,016.35		
100	100-426-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$175.87		
100	100-426-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$752.01		
100	100-426-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$95.52		
100	100-426-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$2,678.34		
100	100-426-52020	MEDER 75+	GROUP MEDICAL & LIFE INSURANC		\$1,337.80		
100	100-426-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,290.68		
100	100-426-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$45.69		
100	100-426-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$6.05		
100	100-426-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,269.12		
100	100-435-51010	PYEXP	ELECTED OFFICIALS	1.00	\$480.77		
100	100-435-51100	PYEXP	COURT REPORTER	1.00	\$1,839.70		
100	100-435-51180	PYEXP	ADMINISTRATOR/SECRETARY	1.00	\$1,630.77		
100	100-435-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$51.62		
100	100-435-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$220.72		
100	100-435-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$63.68		
100	100-435-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$2,678.34		
100	100-435-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$401.84		
100	100-435-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$14.22		
100	100-435-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.17		
100	100-435-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$347.05		
100	100-450-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,696.89		
100	100-450-51040	PYEXP	DEPUTIES	320.00	\$6,659.20		
100	100-450-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$122.41		
100	100-450-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$523.43		
100	100-450-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$159.20		
100	100-450-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$6,695.85		
100	100-450-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$951.51		
100	100-450-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$33.69		
100	100-450-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$8.00		
100	100-450-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$935.61		
100	100-455-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,696.89		
100	100-455-51050	PYEXP	SECRETARIES	160.00	\$3,225.60		
100	100-455-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$83.74		
100	100-455-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$358.06		
100	100-455-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$95.52		
100	100-455-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$4,017.51		
100	100-455-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$602.31		
100	100-455-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$21.33		
100	100-455-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$3.88		

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*Rodger vs Mc Lane*

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-455-52070	OPEB	OTHER POST EMPLOYMENT BENEFI				\$592.25
100	100-457-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,696.89		
100	100-457-51050	PYEXP	SECRETARIES	160.00	\$3,225.60		
100	100-457-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$80.41		
100	100-457-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$343.83		
100	100-457-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$95.52		
100	100-457-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$2,678.34		
100	100-457-52020	MEDER 70+	GROUP MEDICAL & LIFE INSURANC		\$1,338.37		
100	100-457-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$602.31		
100	100-457-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$21.33		
100	100-457-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$3.88		
100	100-457-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$592.25		
100	100-465-51300	PYEXP	BAILIFF AND SECURITY	312.00	\$7,108.04		
100	100-465-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$99.68		
100	100-465-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$426.21		
100	100-465-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$95.52		
100	100-465-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$4,017.51		
100	100-465-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$722.88		
100	100-465-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$25.58		
100	100-465-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$8.53		
100	100-465-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$666.28		
100	100-477-51010	PYEXP	ELECTED OFFICIALS	1.00	\$961.54		
100	100-477-51020	PYEXP	APPOINTED OFFICIALS	2.00	\$7,318.09		
100	100-477-51030	PYEXP	ADMINISTRATIVE ASSISTANT	80.00	\$2,053.60		
100	100-477-51050	PYEXP	SECRETARIES	232.00	\$4,677.12		
100	100-477-51640	PYEXP	COURT COORDINATOR & SPECIALIS	1.00	\$1,637.24		
100	100-477-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$238.94		
100	100-477-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$1,021.72		
100	100-477-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$174.42		
100	100-477-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$6,386.21		
100	100-477-52020	MEDER 75+	GROUP MEDICAL & LIFE INSURANC		\$949.10		
100	100-477-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,545.45		
100	100-477-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$54.71		
100	100-477-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$17.09		
100	100-477-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,423.45		
100	100-490-51501	PYEXP	ELECTIONS	68.50	\$1,027.50		
100	100-490-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$14.90		
100	100-490-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$63.71		
100	100-491-51020	PYEXP	APPOINTED OFFICIAL	80.00	\$1,971.20		
100	100-491-51040	PYEXP	DEPUTIES	80.00	\$1,612.80		
100	100-491-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$42.22		
100	100-491-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$180.53		
100	100-491-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$63.68		
100	100-491-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$2,678.34		
100	100-491-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$364.49		
100	100-491-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$12.91		
100	100-491-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.31		
100	100-491-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$358.40		
100	100-495-51020	PYEXP	APPOINTED OFFICIAL	1.00	\$3,296.20		
100	100-495-51031	PYEXP	AUDITOR ASSISTANTS	2.00	\$4,089.16		
100	100-495-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$98.76		
100	100-495-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$422.28		
100	100-495-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$95.52		
100	100-495-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$4,017.51		
100	100-495-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$751.08		
100	100-495-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$26.59		
100	100-495-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$8.86		
100	100-495-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$738.54		
100	100-497-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,696.89		
100	100-497-51040	PYEXP	DEPUTIES	160.00	\$3,724.80		

APPROVED FOR PAYMENT

1.00 \$2,696.89  
160.00 \$3,724.80

BY COMMISSIONERS COURT DATE **APR 07 2026**

APPROVED BY CC

*Rodger vs Mc Lane*

**APPROVED**

*Mary*

4/6/2026 3:34:59 PM

By Auditor at 4:47 pm, Apr 06, 2026

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-497-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$88.76		
100	100-497-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$379.54		
100	100-497-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$95.52		
100	100-497-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$2,678.34		
100	100-497-52020	MEDER 70+	GROUP MEDICAL & LIFE INSURANC		\$1,338.37		
100	100-497-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$653.08		
100	100-497-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$23.12		
100	100-497-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.47		
100	100-497-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$642.17		
100	100-499-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,696.89		
100	100-499-51040	PYEXP	DEPUTIES	560.00	\$11,705.60		
100	100-499-51092	PYEXP	PART TIME	58.00	\$1,104.90		
100	100-499-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$204.18		
100	100-499-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$873.08		
100	100-499-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$254.72		
100	100-499-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$10,713.36		
100	100-499-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,577.09		
100	100-499-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$55.85		
100	100-499-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$15.40		
100	100-499-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,440.25		
100	100-510-51020	PYEXP	APPOINTED OFFICIAL	1.00	\$2,201.54		
100	100-510-51650	PYEXP	TRAVEL ALLOWANCE APPOINTED C	1.00	\$57.70		
100	100-510-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$32.24		
100	100-510-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$137.87		
100	100-510-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$31.84		
100	100-510-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$1,339.17		
100	100-510-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$229.76		
100	100-510-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$8.13		
100	100-510-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$2.71		
100	100-510-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$225.92		
100	100-560-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,544.24		
100	100-560-51041	PYEXP	DEPUTIES & PATROL	1,828.00	\$50,038.16		
100	100-560-51042	PYEXP	WEIGHTS & MEASUREMENTS	103.00	\$2,434.46		
100	100-560-51212	PYEXP	COMMUNICATION OFFICERS	613.50	\$12,927.55		
100	100-560-51214	PYEXP	ADMINISTRATIVE DEPUTY	224.00	\$5,013.12		
100	100-560-51500	PYEXP	CHIEF DEPUTY	1.00	\$2,588.81		
100	100-560-51510	PYEXP	CRIMINAL INVESTIGATOR	413.00	\$11,509.56		
100	100-560-51660	PYEXP	CAPTAIN	1.00	\$2,510.70		
100	100-560-51900	PYEXP	OVERTIME HOLIDAY UNIFORM	623.50	\$8,784.52		
100	100-560-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$1,384.36		
100	100-560-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$5,919.36		
100	100-560-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$1,305.44		
100	100-560-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$54,905.97		
100	100-560-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$10,002.28		
100	100-560-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$354.07		
100	100-560-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$114.99		
100	100-560-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$9,835.16		
100	100-570-51200	PYEXP	DETENTION OFFICERS	1,856.00	\$40,058.29		
100	100-570-51900	PYEXP	OVERTIME HOLIDAY UNIFORM	484.00	\$4,008.62		
100	100-570-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$628.13		
100	100-570-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$2,685.75		
100	100-570-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$700.48		
100	100-570-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$29,461.74		
100	100-570-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$4,481.63		
100	100-570-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$158.67		
100	100-570-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$52.91		
100	100-570-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$4,406.71		
100	100-575-51020	PYEXP	EMG MGT COOR/FIRE MARSHAL	1.00	\$2,568.47		
100	100-575-51162	PYEXP	COORDINATORS	80.00	\$1,890.40		
100	100-575-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$61.24		

APPROVED FOR PAYMENT

1.00 \$2,568.47  
80.00 \$1,890.40  
\$61.24

APR 07 2026

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

APPROVED BY CC

*Rodger S McLane*

**APPROVED** *Grady*  
4/6/2026 3:34:59 PM  
By Auditor at 4:47 pm, Apr 06, 2026

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-575-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$261.82		
100	100-575-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$63.68		
100	100-575-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$2,678.34		
100	100-575-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$453.46		
100	100-575-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$16.06		
100	100-575-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$5.35		
100	100-575-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$445.89		
100	100-580-51050	PYEXP	SECRETARIES	80.00	\$1,612.80		
100	100-580-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$21.53		
100	100-580-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$92.06		
100	100-580-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$31.84		
100	100-580-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$1,339.17		
100	100-580-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$164.02		
100	100-580-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$5.81		
100	100-580-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$1.94		
100	100-580-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$161.28		
100	100-581-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,568.47		
100	100-581-51041	PYEXP	DEPUTY	94.00	\$2,189.21		
100	100-581-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$66.00		
100	100-581-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$282.21		
100	100-581-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$63.68		
100	100-581-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$2,678.34		
100	100-581-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$483.85		
100	100-581-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$17.13		
100	100-581-52060	UNEMPLOY...	UNEMPLOYMENT		\$2.63		
100	100-581-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$475.77		
100	100-585-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,568.47		
100	100-585-51041	PYEXP	DEPUTY	94.00	\$2,189.21		
100	100-585-51045	PYEXP	PART-TIME DEPUTY	61.00	\$1,289.96		
100	100-585-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$86.61		
100	100-585-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$370.35		
100	100-585-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$63.68		
100	100-585-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$2,678.34		
100	100-585-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$615.04		
100	100-585-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$21.77		
100	100-585-52060	UNEMPLOY...	UNEMPLOYMENT		\$4.18		
100	100-585-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$475.77		
100	100-650-51092	PYEXP	PART TIME	23.15	\$254.65		
100	100-650-51520	PYEXP	LIBRARIANS	321.00	\$8,347.97		
100	100-650-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$117.39		
100	100-650-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$501.94		
100	100-650-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$159.20		
100	100-650-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$6,695.85		
100	100-650-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$874.88		
100	100-650-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$30.97		
100	100-650-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$10.32		
100	100-650-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$834.80		
100	100-665-51050	PYEXP	SECRETARIES	73.00	\$1,471.68		
100	100-665-51610	PYEXP	EXTENSION AGENT	1.00	\$904.54		
100	100-665-51630	PYEXP	HOME DEMONSTRATION AGENT	1.00	\$904.54		
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		\$54.32		
100	100-665-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$232.25		
100	100-665-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$31.84		
100	100-665-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$1,339.17		
100	100-665-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$148.67		
100	100-665-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$5.30		
100	100-665-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.50		

APPROVED FOR PAYMENT  
\$148.67  
\$5.30  
\$4.50

**APPROVED** *gruffy*  
4/6/2026 3:34:59 PM  
By Auditor at 4:47 pm, Apr 06, 2026

BY COMMISSIONERS COURT DATE APR 07 2026

APPROVED BY CC  
*Rodger vs Mc Lane*

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-665-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$147.17		
			<b>Total 100 - GENERAL</b>	<b>9,761.65</b>	<b>\$569,714.47</b>	<b>0.00</b>	<b>\$569,714.47</b>
200	200-10099	DENTAL EMP...	CLAIM ON CASH				\$1,241.76
200	200-10099	MEDER	CLAIM ON CASH				\$49,549.29
200	200-10099	MEDER 70+	CLAIM ON CASH				\$2,676.74
200	200-10099	MEDICARE W...	CLAIM ON CASH				\$1,088.61
200	200-10099	OPEB	CLAIM ON CASH				\$7,699.48
200	200-10099	PYEXP	CLAIM ON CASH				\$77,940.06
200	200-10099	SOCIAL SECUR...	CLAIM ON CASH				\$4,654.49
200	200-10099	TCDRS	CLAIM ON CASH				\$7,830.26
200	200-10099	TCDRS LIFE	CLAIM ON CASH				\$277.33
200	200-10099	UNEMPLOY...	CLAIM ON CASH				\$92.43
200	200-621-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	701.00	\$19,228.72		
200	200-621-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$274.71		
200	200-621-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$1,174.49		
200	200-621-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$294.52		
200	200-621-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$11,048.16		
200	200-621-52020	MEDER 70+	GROUP MEDICAL & LIFE INSURANC		\$1,338.37		
200	200-621-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,859.40		
200	200-621-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$65.86		
200	200-621-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$21.96		
200	200-621-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,828.35		
200	200-622-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	661.00	\$18,323.52		
200	200-622-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$245.74		
200	200-622-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$1,050.70		
200	200-622-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$294.52		
200	200-622-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$12,387.33		
200	200-622-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,863.47		
200	200-622-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$66.00		
200	200-622-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$22.00		
200	200-622-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,832.35		
200	200-623-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	661.00	\$18,323.54		
200	200-623-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$253.81		
200	200-623-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$1,085.20		
200	200-623-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$294.52		
200	200-623-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$11,048.16		
200	200-623-52020	MEDER 70+	GROUP MEDICAL & LIFE INSURANC		\$1,338.37		
200	200-623-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,863.48		
200	200-623-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$66.00		
200	200-623-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$22.00		
200	200-623-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,832.35		
200	200-624-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	821.00	\$22,064.28		
200	200-624-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$314.35		
200	200-624-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$1,344.10		
200	200-624-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$358.20		
200	200-624-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$15,065.64		
200	200-624-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$2,243.91		
200	200-624-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$79.47		
200	200-624-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$26.47		
200	200-624-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$2,206.43		
			<b>Total 200 - ROAD &amp; BRIDGE</b>	<b>2,844.00</b>	<b>\$153,050.45</b>	<b>0.00</b>	<b>\$153,050.45</b>
300	300-10099	DENTAL EMP...	CLAIM ON CASH				\$63.68
300	300-10099	MEDER	CLAIM ON CASH				\$2,678.34
300	300-10099	MEDICARE W...	CLAIM ON CASH				\$55.30
300	300-10099	OPEB	CLAIM ON CASH				\$386.80
300	300-10099	PYEXP	CLAIM ON CASH				\$3,844.00
300	300-10099	SOCIAL SECUR...	CLAIM ON CASH				\$236.47
300	300-10099	TCDRS	CLAIM ON CASH				\$393.37
300	300-10099	TCDRS LIFE	CLAIM ON CASH				\$13.92

APPROVED FOR PAYMENT

*Rochelle M. Lane*  
BY COMMISSIONERS COURT DATE

APR 07 2026

**APPROVED**  
4/6/2026 3:24:59 PM  
By Auditor at 4:47 pm, Apr 06, 2026

APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
300	300-10099	UNEMPLOY...	CLAIM ON CASH				\$4.64
300	300-629-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	160.00	\$3,844.00		
300	300-629-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$55.30		
300	300-629-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$236.47		
300	300-629-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$63.68		
300	300-629-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$2,678.34		
300	300-629-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$393.37		
300	300-629-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$13.92		
300	300-629-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.64		
300	300-629-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$386.80		
<b>Total 300 - FM &amp; LATERAL</b>				<b>160.00</b>	<b>\$7,676.52</b>	<b>0.00</b>	<b>\$7,676.52</b>
700	700-10099	DENTAL EMP...	CLAIM ON CASH				\$3.00
700	700-10099	MEDER	CLAIM ON CASH				\$125.78
700	700-10099	MEDICARE W...	CLAIM ON CASH				\$2.23
700	700-10099	OPEB	CLAIM ON CASH				\$16.72
700	700-10099	PYEXP	CLAIM ON CASH				\$167.19
700	700-10099	SOCIAL SECUR...	CLAIM ON CASH				\$9.52
700	700-10099	TCDRS	CLAIM ON CASH				\$17.00
700	700-10099	TCDRS LIFE	CLAIM ON CASH				\$0.60
700	700-10099	UNEMPLOY...	CLAIM ON CASH				\$0.20
700	700-710-51050	PYEXP	SECRETARIES	1.00	\$167.19		
700	700-710-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$2.23		
700	700-710-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$9.52		
700	700-710-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$3.00		
700	700-710-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$125.78		
700	700-710-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$17.00		
700	700-710-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$0.60		
700	700-710-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$0.20		
700	700-710-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$16.72		
<b>Total 700 - HOT CHECK FEE</b>				<b>1.00</b>	<b>\$342.24</b>	<b>0.00</b>	<b>\$342.24</b>
720	720-10099	DENTAL EMP...	POOLED CASH				\$2.70
720	720-10099	MEDER 75+	POOLED CASH				\$113.49
720	720-10099	MEDICARE W...	POOLED CASH				\$2.83
720	720-10099	OPEB	POOLED CASH				\$19.58
720	720-10099	PYEXP	POOLED CASH				\$195.77
720	720-10099	SOCIAL SECUR...	POOLED CASH				\$12.10
720	720-10099	TCDRS	POOLED CASH				\$19.91
720	720-10099	TCDRS LIFE	POOLED CASH				\$0.70
720	720-10099	UNEMPLOY...	POOLED CASH				\$0.23
720	720-477-51050	PYEXP	PRE-TRIAL DIVERSION ADMINISTRA	1.00	\$195.77		
720	720-477-52010	MEDICARE W...	SOCIAL SECURITY		\$2.83		
720	720-477-52010	SOCIAL SECUR...	SOCIAL SECURITY		\$12.10		
720	720-477-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$2.70		
720	720-477-52020	MEDER 75+	GROUP MEDICAL & LIFE INSURANC		\$113.49		
720	720-477-52030	TCDRS	RETIREMENT & DEATH BENEFIT		\$19.91		
720	720-477-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFIT		\$0.70		
720	720-477-52060	UNEMPLOY...	UNEMPLOYMENT		\$0.23		
720	720-477-52070	OPEB	OPEB		\$19.58		
<b>'20 - PRETRIAL INTERVENTION PROGRAM FUND</b>				<b>1.00</b>	<b>\$367.31</b>	<b>0.00</b>	<b>\$367.31</b>
722	722-10099	MEDICARE W...	POOLED CASH				\$29.84
722	722-10099	OPEB	POOLED CASH				\$205.77
722	722-10099	PYEXP	POOLED CASH				\$2,057.70
722	722-10099	SOCIAL SECUR...	POOLED CASH				\$127.58
722	722-10099	TCDRS	POOLED CASH				\$209.27
722	722-10099	TCDRS LIFE	POOLED CASH				\$7.41
722	722-10099	UNEMPLOY...	POOLED CASH				\$2.47
722	722-477-51020	PYEXP	APPOINTED OFFICIAL	2.00	\$2,057.70		
722	722-477-52010	MEDICARE W...	SOCIAL SECURITY		\$29.84		
722	722-477-52010	SOCIAL SECUR...	SOCIAL SECURITY		\$127.58		

APPROVED FOR PAYMENT

2.00 \$2,057.70  
\$29.84  
\$127.58

APR 07 2026

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

APPROVED BY CC

*Rodger ss Mc Lane*

**APPROVED**

*Murray*

4/6/2026 3:24:59 PM

By Auditor at 4:47 pm, Apr 06, 2026

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
722	722-477-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$209.27		
722	722-477-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$7.41		
722	722-477-52060	UNEMPLOY...	UNEMPLOYMENT		\$2.47		
722	722-477-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$205.77		
<b>Total 722 - CDA SB22 GRANT FUNDING</b>				<b>2.00</b>	<b>\$2,640.04</b>	<b>0.00</b>	<b>\$2,640.04</b>
822	822-10099	MEDICARE W...	POOLED CASH				\$51.04
822	822-10099	OPEB	POOLED CASH				\$34.04
822	822-10099	PYEXP	POOLED CASH				\$3,519.81
822	822-10099	SOCIAL SECUR..	POOLED CASH				\$218.22
822	822-10099	TCDRS	POOLED CASH				\$357.96
822	822-10099	TCDRS LIFE	POOLED CASH				\$12.67
822	822-10099	UNEMPLOY...	POOLED CASH				\$3.82
822	822-560-51010	PYEXP	ELECTED OFFICIALS	1.00	\$340.39		
822	822-560-51041	PYEXP	DEPUTIES	144.00	\$3,179.42		
822	822-560-52010	MEDICARE W...	SOCIAL SECURITY		\$51.04		
822	822-560-52010	SOCIAL SECUR..	SOCIAL SECURITY		\$218.22		
822	822-560-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$357.96		
822	822-560-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$12.67		
822	822-560-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$3.82		
822	822-560-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$34.04		
<b>Total 822 - SHERIFF SB22 GRANT FUNDING</b>				<b>145.00</b>	<b>\$4,197.56</b>	<b>0.00</b>	<b>\$4,197.56</b>
830	830-10099	DENTAL EMP...	CLAIM ON CASH				\$10.92
830	830-10099	MEDER	CLAIM ON CASH				\$183.86
830	830-10099	MEDER 75+	CLAIM ON CASH				\$275.21
830	830-10099	MEDICARE W...	CLAIM ON CASH				\$10.91
830	830-10099	OPEB	CLAIM ON CASH				\$75.80
830	830-10099	PYEXP	CLAIM ON CASH				\$757.93
830	830-10099	SOCIAL SECUR..	CLAIM ON CASH				\$46.63
830	830-10099	TCDRS	CLAIM ON CASH				\$77.08
830	830-10099	TCDRS LIFE	CLAIM ON CASH				\$2.73
830	830-10099	UNEMPLOY...	CLAIM ON CASH				\$0.91
830	830-715-51030	PYEXP	ADMINISTRATIVE ASSISTANT	1.00	\$203.19		
830	830-715-51050	PYEXP	SECRETARIES	1.00	\$80.00		
830	830-715-51640	PYEXP	COURT COORDINATOR & SPECIALIS	1.00	\$474.74		
830	830-715-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$10.91		
830	830-715-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$46.63		
830	830-715-52020	DENTAL EMP...	GROUP MEDICAL & LIFE INSURANC		\$10.92		
830	830-715-52020	MEDER	GROUP MEDICAL & LIFE INSURANC		\$183.86		
830	830-715-52020	MEDER 75+	GROUP MEDICAL & LIFE INSURANC		\$275.21		
830	830-715-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$77.08		
830	830-715-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$2.73		
830	830-715-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$0.91		
830	830-715-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$75.80		
<b>Total 830 - STATE APPORTIONMENT - DA</b>				<b>3.00</b>	<b>\$1,441.98</b>	<b>0.00</b>	<b>\$1,441.98</b>
972	972-10099	ABS-VISION PT	CLAIM ON CASH		\$48.93		
972	972-10099	AFLAC AT	CLAIM ON CASH		\$782.97		
972	972-10099	AFLAC PT	CLAIM ON CASH		\$1,977.16		
972	972-10099	ATTY GEN	CLAIM ON CASH		\$344.31		
972	972-10099	DENTAL CHIL...	CLAIM ON CASH		\$791.99		
972	972-10099	DENTAL EMP...	CLAIM ON CASH		\$5,540.16		
972	972-10099	DENTAL FAMI...	CLAIM ON CASH		\$527.88		
972	972-10099	DENTAL SPO...	CLAIM ON CASH		\$283.56		
972	972-10099	FEDERAL WI...	CLAIM ON CASH		\$26,223.78		
972	972-10099	INS-1 CHILD ...	CLAIM ON CASH		\$2,250.29		
972	972-10099	INS-2+CHILD...	CLAIM ON CASH		\$4,234.88		
972	972-10099	INS-FAMILY PT	CLAIM ON CASH		\$2,828.00		
972	972-10099	INS-SPOUSE ...	CLAIM ON CASH		\$2,575.58		
972	972-10099	MEDER	CLAIM ON CASH		\$223,641.39		
972	972-10099	MEDER 70+	CLAIM ON CASH		\$6,691.85		

APPROVED FOR PAYMENT

\_\_\_\_\_  
\$2,575.58  
\$223,641.39  
\$6,691.85

BY COMMISSIONERS COURT DATE APR 07 2026

APPROVED BY CC  
*Proctor vs McNamee*

**APPROVED**  
*M. May*  
4/6/2026 3:24:59 PM  
By Auditor at 4:47 pm, Apr 06, 2026

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
972	972-10099	MEDER 75+	CLAIM ON CASH		\$2,675.60		
972	972-10099	MEDICARE W...	CLAIM ON CASH		\$10,940.14		
972	972-10099	NRS	CLAIM ON CASH		\$152.00		
972	972-10099	OPEB	CLAIM ON CASH		\$37,949.97		
972	972-10099	SOCIAL SECUR...	CLAIM ON CASH		\$46,778.06		
972	972-10099	TCDRS	CLAIM ON CASH		\$66,484.63		
972	972-10099	TCDRS LIFE	CLAIM ON CASH		\$1,394.24		
972	972-10099	UNEMPLOY...	CLAIM ON CASH		\$409.08		
972	972-10099	VISION EMP ...	CLAIM ON CASH		\$135.11		
972	972-10099	VISION EMP+...	CLAIM ON CASH		\$59.67		
972	972-10099	VISION EMP+...	CLAIM ON CASH		\$182.52		
972	972-10099	VISION EMP+...	CLAIM ON CASH		\$61.04		
972	972-10099	WNIC AT	CLAIM ON CASH		\$215.07		
972	972-20214	ATTY GEN	CHILD SUPPORT				\$344.31
972	972-20215	FEDERAL WI...	WITHHOLDING				\$26,223.78
972	972-20216	MEDICARE W...	SOCIAL SECURITY TAXES				\$10,940.14
972	972-20216	SOCIAL SECUR...	SOCIAL SECURITY TAXES				\$46,778.06
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				\$48.93
972	972-20235	AFLAC AT	AFLAC				\$782.97
972	972-20235	AFLAC PT	AFLAC				\$1,977.16
972	972-22020	INS-1 CHILD ...	GROUP MEDICAL & LIFE INSURANC				\$2,250.29
972	972-22020	INS-2+CHILD...	GROUP MEDICAL & LIFE INSURANC				\$4,234.88
972	972-22020	INS-FAMILY PT	GROUP MEDICAL & LIFE INSURANC				\$2,829.00
972	972-22020	INS-SPOUSE ...	GROUP MEDICAL & LIFE INSURANC				\$2,575.58
972	972-22020	MEDER	GROUP MEDICAL & LIFE INSURANC				\$223,641.39
972	972-22020	MEDER 70+	GROUP MEDICAL & LIFE INSURANC				\$6,691.85
972	972-22020	MEDER 75+	GROUP MEDICAL & LIFE INSURANC				\$2,675.60
972	972-22021	VISION EMP ...	DEARBORN VISION				\$135.11
972	972-22021	VISION EMP+...	DEARBORN VISION				\$59.67
972	972-22021	VISION EMP+...	DEARBORN VISION				\$182.52
972	972-22021	VISION EMP+...	DEARBORN VISION				\$61.04
972	972-22022	DENTAL CHIL...	BCBS DENTAL				\$791.99
972	972-22022	DENTAL EMP...	BCBS DENTAL				\$5,540.16
972	972-22022	DENTAL FAMI...	BCBS DENTAL				\$527.88
972	972-22022	DENTAL SPO...	BCBS DENTAL				\$283.56
972	972-22030	TCDRS	RETIREMENT & DEATH BENEFITS				\$66,484.63
972	972-22030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS				\$1,394.24
972	972-22060	UNEMPLOY...	UNEMPLOYMENT INSURANCE				\$409.08
972	972-22070	OPEB	OTHER POST EMPLOYMENT BENEFI				\$37,949.97
<b>Total 972 - PAYROLL FUND</b>				<b>0.00</b>	<b>\$446,180.86</b>	<b>0.00</b>	<b>\$446,180.86</b>
999	999-21099	ABS-VISION PT	DUE TO OTHER FUNDS				\$48.93
999	999-21099	AFLAC AT	DUE TO OTHER FUNDS				\$782.97
999	999-21099	AFLAC PT	DUE TO OTHER FUNDS				\$1,977.16
999	999-21099	ATTY GEN	DUE TO OTHER FUNDS				\$344.31
999	999-21099	DENTAL CHIL...	DUE TO OTHER FUNDS				\$791.99
999	999-21099	DENTAL EMP...	DUE TO OTHER FUNDS		\$5,540.16		\$5,540.16
999	999-21099	DENTAL FAMI...	DUE TO OTHER FUNDS				\$527.88
999	999-21099	DENTAL SPO...	DUE TO OTHER FUNDS				\$283.56
999	999-21099	FEDERAL WI...	DUE TO OTHER FUNDS				\$26,223.78
999	999-21099	INS-1 CHILD ...	DUE TO OTHER FUNDS				\$2,250.29
999	999-21099	INS-2+CHILD...	DUE TO OTHER FUNDS				\$4,234.88
999	999-21099	INS-FAMILY PT	DUE TO OTHER FUNDS				\$2,829.00
999	999-21099	INS-SPOUSE ...	DUE TO OTHER FUNDS				\$2,575.58
999	999-21099	MEDER	DUE TO OTHER FUNDS		\$223,641.39		\$223,641.39
999	999-21099	MEDER 70+	DUE TO OTHER FUNDS				\$6,691.85
999	999-21099	MEDER 75+	DUE TO OTHER FUNDS				\$2,675.60
999	999-21099	MEDICARE W...	DUE TO OTHER FUNDS				\$10,940.14

APPROVED FOR PAYMENT  
\$223,641.39  
\$2,675.60  
\$5,470.07

BY COMMISSIONERS COURT DATE **APR 07 2026**

**APPROVED**  
4/6/2026 3:34:59 PM  
By Auditor at 4:47 pm, Apr 06, 2026

APPROVED BY CC

*Rodger Mc Lane*

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
999	999-21099	NRS	DUE TO OTHER FUNDS				\$152.00
999	999-21099	OPEB	DUE TO OTHER FUNDS		\$37,949.97		\$37,949.97
999	999-21099	PYEXP	DUE TO OTHER FUNDS		\$392,889.62		
999	999-21099	SOCIAL SECUR...	DUE TO OTHER FUNDS		\$23,389.03		\$46,778.06
999	999-21099	TCDRS	DUE TO OTHER FUNDS		\$39,379.56		\$66,484.63
999	999-21099	TCDRS LIFE	DUE TO OTHER FUNDS		\$1,394.24		\$1,394.24
999	999-21099	UNEMPLOY...	DUE TO OTHER FUNDS		\$409.08		\$409.08
999	999-21099	VISION EMP ...	DUE TO OTHER FUNDS				\$135.11
999	999-21099	VISION EMP+...	DUE TO OTHER FUNDS				\$59.67
999	999-21099	VISION EMP+...	DUE TO OTHER FUNDS				\$182.52
999	999-21099	VISION EMP+...	DUE TO OTHER FUNDS				\$61.04
999	999-21099	WNIC AT	DUE TO OTHER FUNDS				\$215.07
999	999-22099	ABS-VISION PT	WAGES PAYABLE		\$48.93		
999	999-22099	AFLAC AT	WAGES PAYABLE		\$782.97		
999	999-22099	AFLAC PT	WAGES PAYABLE		\$1,977.16		
999	999-22099	ATTY GEN	WAGES PAYABLE		\$344.31		
999	999-22099	DENTAL CHIL...	WAGES PAYABLE		\$791.99		
999	999-22099	DENTAL FAMI...	WAGES PAYABLE		\$527.88		
999	999-22099	DENTAL SPO...	WAGES PAYABLE		\$283.56		
999	999-22099	FEDERAL WI...	WAGES PAYABLE		\$26,223.78		
999	999-22099	INS-1 CHILD ...	WAGES PAYABLE		\$2,250.29		
999	999-22099	INS-2+CHILD...	WAGES PAYABLE		\$4,234.88		
999	999-22099	INS-FAMILY PT	WAGES PAYABLE		\$2,829.00		
999	999-22099	INS-SPOUSE ...	WAGES PAYABLE		\$2,575.58		
999	999-22099	MEDICARE W...	WAGES PAYABLE		\$5,470.07		
999	999-22099	NRS	WAGES PAYABLE		\$152.00		
999	999-22099	PYEXP	WAGES PAYABLE				\$392,889.62
999	999-22099	SOCIAL SECUR...	WAGES PAYABLE		\$23,389.03		
999	999-22099	TCDRS	WAGES PAYABLE		\$27,105.07		
999	999-22099	VISION EMP ...	WAGES PAYABLE		\$135.11		
999	999-22099	VISION EMP+...	WAGES PAYABLE		\$59.67		
999	999-22099	VISION EMP+...	WAGES PAYABLE		\$182.52		
999	999-22099	VISION EMP+...	WAGES PAYABLE		\$61.04		
999	999-22099	WNIC AT	WAGES PAYABLE		\$215.07		
<b>Total 999 - POOLED CASH FUND</b>				<b>0.00</b>	<b>\$839,070.48</b>	<b>0.00</b>	<b>\$839,070.48</b>
<b>Total Expense Posting Date: 04/09/2026</b>				<b>12,917.65</b>	<b>\$2,024,681.91</b>	<b>0.00</b>	<b>\$2,024,681.91</b>

Payment Date: 04/09/2026

999	999-10099	CASH	POOLED CASH				\$293,249.71
999	999-22099	CASH	WAGES PAYABLE		\$293,249.71		
<b>Total 999 - POOLED CASH FUND</b>				<b>0.00</b>	<b>\$293,249.71</b>	<b>0.00</b>	<b>\$293,249.71</b>
<b>Total Payment Date: 04/09/2026</b>				<b>0.00</b>	<b>\$293,249.71</b>	<b>0.00</b>	<b>\$293,249.71</b>

APPROVED FOR PAYMENT

*Rodger S. McLane*

BY COMMISSIONERS COURT DATE APR 07 2026

APPROVED BY CC

**APPROVED** *Mary*  
4/6/2026 3:34:59 PM  
By Auditor at 4:47 pm, Apr 06, 2026



Panola County, Texas

# Payroll Distribution Register

Project Account Totals Summary

For Pay Period: 03/21/2026 - 04/03/2026

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

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

APPROVED FOR PAYMENT  
*Rodger S. McLane*

APR 07 2026

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

APPROVED BY CC

**APPROVED** *Mary*  
4/6/2026 3:24:59 PM  
By Auditor at 4:47 pm, Apr 06, 2026



Panola County, Texas

# Payroll Distribution Register

Accounts Payable Posting

For Pay Period: 03/21/2026 - 04/03/2026

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

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

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
01469	PANOLA COUNTY CHILD SUPPORT PA	ATTY GEN 972-20214	ATTORNEY GENERAL - CHILD SUPP CHILD SUPPORT	Check	\$344.31
03072	AFLAC BENEFITS SOLUTIONS, INC.	ABS-VISION PT 972-20234	AFLAC BENEFIT SOLUTIONS VISION AFLAC BS	Check	\$48.93
1310	AMERICAN FAMILY LIFE ASSURANCE (	AFLAC AT 972-20235	AFLAC AFTER TAX AFLAC	Check	\$782.97
1310	AMERICAN FAMILY LIFE ASSURANCE (	AFLAC PT 972-20235	AFLAC PRE-TAX AFLAC	Check	\$1,977.16
1537	NATIONWIDE RETIREMENT SOLUTION	NRS 972-20222	NATIONWIDE RETIREMENT SOLUTI NATIONWIDE RETIREMENT	Check	\$152.00
1941	TAC HEBP	DENTAL CHILD(REN) 972-22022	DENTAL CHILD(REN) BCBS DENTAL	Check	\$791.99
1941	TAC HEBP	DENTAL EMPLOYEE 972-22022	DENTAL EMPLOYEE PORTION BCBS DENTAL	Check	\$5,540.16
1941	TAC HEBP	DENTAL FAMILY 972-22022	DENTAL FAMILY BCBS DENTAL	Check	\$527.88
1941	TAC HEBP	DENTAL SPOUSE 972-22022	DENTAL SPOUSE BCBS DENTAL	Check	\$283.56
1941	TAC HEBP	INS-1 CHILD PT 972-22020	MED INS-1 CHILD PRE TAX GROUP MEDICAL & LIFE INSURANC	Check	\$2,250.29
1941	TAC HEBP	INS-2+CHILDREN PT 972-22020	MED INS-2+CHILDREN PRE TAX GROUP MEDICAL & LIFE INSURANC	Check	\$4,234.88
1941	TAC HEBP	INS-FAMILY PT 972-22020	MED INS-FAMILY PRE TAX GROUP MEDICAL & LIFE INSURANC	Check	\$2,829.00
1941	TAC HEBP	INS-SPOUSE PT 972-22020	MED INS-SPOUSE PRE TAX GROUP MEDICAL & LIFE INSURANC	Check	\$2,575.58
1941	TAC HEBP	MEDER 972-22020	MEDICAL INSURANCE EMPLOYER O GROUP MEDICAL & LIFE INSURANC	Check	\$223,641.39
1941	TAC HEBP	MEDER 70+ 972-22020	MEDICAL INS EMPLOYER PORTION GROUP MEDICAL & LIFE INSURANC	Check	\$6,691.85
1941	TAC HEBP	MEDER 75+ 972-22020	MEDICAL INS EMPLOYER PORTION GROUP MEDICAL & LIFE INSURANC	Check	\$2,675.60
1941	TAC HEBP	VISION EMP PT 972-22021	VISION EMPLOYEE ONLY PT DEARBORN VISION	Check	\$135.11
1941	TAC HEBP	VISION EMP+CHILD PT 972-22021	VISION EMPLOYEE + CHILD PT DEARBORN VISION	Check	\$59.67
1941	TAC HEBP	VISION EMP+FAMILY PT 972-22021	VISION EMPLOYEE + FAMILY PT DEARBORN VISION	Check	\$182.52
1941	TAC HEBP	VISION EMP+SPOUSE PT 972-22021	VISION EMPLOYEE + SPOUSE PT DEARBORN VISION	Check	\$61.04
2010	TEXAS COUNTY & DISTRICT RETIREME	TCDRS 972-22030	RETIREMENT RETIREMENT & DEATH BENEFITS	Bank Draft	\$66,484.63

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE APR 07 2026

**APPROVED**  
By Auditor at 4:47 pm, Apr 06, 2026

APPROVED BY CC

*Rodger vs McNamee*

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

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

Vendor	Name	Item Account	Item Description Account Name	Payment Method Project	Gross Amount
2010	TEXAS COUNTY & DISTRICT RETIREME	TCDRS LIFE 972-22030	TCDRS GROUP LIFE RETIREMENT & DEATH BENEFITS	Bank Draft	\$1,394.24 \$1,394.24
2875	IRS - 941	FEDERAL WITHHOLDING 972-20215	FEDERAL WITHHOLDING WITHHOLDING	Bank Draft	\$26,223.78 \$26,223.78
2875	IRS - 941	MEDICARE WITHHOLDING 972-20216	MEDICARE WITHHOLDING SOCIAL SECURITY TAXES	Bank Draft	\$10,940.14 \$10,940.14
2875	IRS - 941	SOCIAL SECURITY 972-20216	SOCIAL SECURITY WITHHOLDING SOCIAL SECURITY TAXES	Bank Draft	\$46,778.06 \$46,778.06
3293	TAC UNEMPLOYMENT FUND	UNEMPLOYMENT 972-22060	UNEMPLOYMENT UNEMPLOYMENT INSURANCE	Check	\$409.08 \$409.08
3582	PANOLA COUNTY RETIREE HEALTH	OPEB 972-22070	OTHER POST EMPLOYMENT BENEFI OTHER POST EMPLOYMENT BENEFI	Check	\$37,949.97 \$37,949.97
<b>Accounts Payable Totals</b>					<b>\$446,180.86</b>

**APPROVED** *Mary*  
4/6/2026 3:24:59 PM  
By Auditor at 4:47 pm, Apr 06, 2026

APPROVED FOR PAYMENT  
*Rodger H. McLane*

BY COMMISSIONERS COURT DATE APR 07 2026

APPROVED BY CC



Panola County, Texas

# Payroll Distribution Register

## Accounts Payable Posting Recap

For Pay Period: 03/21/2026 - 04/03/2026

Payroll Set: 01-COUNTY OF PANOLA  
Packet: PYPKT04471-PR1 4/9/26

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

Posted	Deduction	Contribution	Employer Total
<b>Direct Payables</b>			
ATTY GEN - ATTORNEY GENERAL - CHILD SUPPORT	\$344.31		\$344.31
NRS - NATIONWIDE RETIREMENT SOLUTIONS	\$152.00		\$152.00
OPEB - OTHER POST EMPLOYMENT BENEFITS		\$37,949.97	\$37,949.97
<b>Total Direct Payables</b>	<b>\$496.31</b>	<b>\$37,949.97</b>	<b>\$38,446.28</b>
<b>Regular Payable Process</b>			
ABS-VISION PT - AFLAC BENEFIT SOLUTIONS VISION PT	\$48.93		\$48.93
AFLAC AT - AFLAC AFTER TAX	\$782.97		\$782.97
AFLAC PT - AFLAC PRE-TAX	\$1,977.16		\$1,977.16
DENTAL CHILD(REN) - DENTAL CHILD(REN)	\$791.99		\$791.99
DENTAL EMPLOYEE - DENTAL EMPLOYEE PORTION		\$5,540.16	\$5,540.16
DENTAL FAMILY - DENTAL FAMILY	\$527.88		\$527.88
DENTAL SPOUSE - DENTAL SPOUSE	\$283.56		\$283.56
FEDERAL WITHHOLDING - FEDERAL WITHHOLDING	\$26,223.78		\$26,223.78
INS-1 CHILD PT - MED INS-1 CHILD PRE TAX	\$2,250.29		\$2,250.29
INS-2+CHILDREN PT - MED INS-2+CHILDREN PRE TAX	\$4,234.88		\$4,234.88
INS-FAMILY PT - MED INS-FAMILY PRE TAX	\$2,829.00		\$2,829.00
INS-SPOUSE PT - MED INS-SPOUSE PRE TAX	\$2,575.58		\$2,575.58
MEDER - MEDICAL INSURANCE EMPLOYER ONLY		\$223,641.39	\$223,641.39
MEDER 70+ - MEDICAL INS EMPLOYER PORTION ONLY-AGE 70+		\$6,691.85	\$6,691.85
MEDER 75+ - MEDICAL INS EMPLOYER PORTION ONLY-AGE 75+		\$2,675.60	\$2,675.60
MEDICARE WITHHOLDING - MEDICARE WITHHOLDING	\$5,470.07	\$5,470.07	\$10,940.14
SOCIAL SECURITY - SOCIAL SECURITY WITHHOLDING	\$23,389.03	\$23,389.03	\$46,778.06
TCDRS - RETIREMENT	\$27,105.07	\$39,379.56	\$66,484.63
TCDRS LIFE - TCDRS GROUP LIFE		\$1,394.24	\$1,394.24
UNEMPLOYMENT - UNEMPLOYMENT		\$409.08	\$409.08
VISION EMP PT - VISION EMPLOYEE ONLY PT	\$135.11		\$135.11
VISION EMP+CHILD PT - VISION EMPLOYEE + CHILD PT	\$59.67		\$59.67
VISION EMP+FAMILY PT - VISION EMPLOYEE + FAMILY PT	\$182.52		\$182.52
VISION EMP+SPOUSE PT - VISION EMPLOYEE + SPOUSE PT	\$61.04		\$61.04
WNIC AT - WASHINGTON NATIONAL INS. CO. AFTER TAX	\$215.07		\$215.07
<b>Total Regular Payable Process</b>	<b>\$99,143.60</b>	<b>\$308,590.98</b>	<b>\$407,734.58</b>
<b>Total Posted</b>	<b>\$99,639.91</b>	<b>\$346,540.95</b>	<b>\$446,180.86</b>
<b>AP Recap Totals</b>	<b>\$99,639.91</b>	<b>\$346,540.95</b>	<b>\$446,180.86</b>

APPROVED FOR PAYMENT

*Rodger S. McLane*

APR 07 2026

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

APPROVED BY CC

**APPROVED**

*[Signature]*

4/6/2026 3:24:59 PM

By Auditor at 4:47 pm, Apr 06, 2026