



Panola County, Texas

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 05/02/2026 - 05/15/2026

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

Payroll Set: 02-PANOLA PROBATION FUND
Packet: PYPKT04506-PR2 5/21/26

Fund	Account Number	Account Name	Amount
560	560-810-59130	OFFICERS	\$1,201.80
560	560-810-59180	CHIEF OFFICER	\$1,766.61
585	585-810-59130	OFFICERS	\$926.65
585	585-810-59180	CHIEF OFFICER	\$947.56
587	587-810-59130	OFFICERS	\$247.58
587	587-810-59180	CHIEF OFFICER	\$302.59
Earnings Expense Account Summary Totals			\$5,392.79

APPROVED *[Signature]*
By Auditor at 8:29 am, May 19, 2026

APPROVED FOR PAYMENT

[Signature]
BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

Payroll Journal

For Pay Period: 05/02/2026 - 05/15/2026

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

Payroll Set: 02-PANOLA PROBATION FUND
Packet: PYPKT04506-PR2 5/21/26

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
Total 860 - STATE AID					2.00	\$5,392.79
Total SALARY - SALARY					2.00	\$5,392.79
SICK	104	ANDERSON, TRACY D	860	0.000000	8.00	
SICK	104	ANDERSON, TRACY D	860	0.000000	8.00	
SICK	104	ANDERSON, TRACY D	860	0.000000	8.00	
SICK	104	ANDERSON, TRACY D	860	0.000000	8.00	
SICK	104	ANDERSON, TRACY D	860	0.000000	8.00	
Total 860 - STATE AID					40.00	\$0.00
Total SICK - SICK					40.00	\$0.00
Journal Totals					42.00	\$5,392.79

APPROVED *[Signature]*
By Auditor at 8:29 am, May 19, 2026

APPROVED FOR PAYMENT

[Signature]

BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

General Ledger Totals Summary

For Pay Period: 05/02/2026 - 05/15/2026

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

Payroll Set: 02-PANOLA PROBATION FUND
Packet: PYPKT04506-PR2 5/21/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
Expense Posting Date: 05/21/2026							
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		
Total 560 - TJPC/A/183(REGULAR)				1.10	\$2,968.41	0.00	\$2,968.41
572	572-10059	AFLAC AT	CLAIM ON CASH		\$30.53		
572	572-10059	AFLAC PT	CLAIM ON CASH		\$46.90		
572	572-10059	FEDERAL WI...	CLAIM ON CASH		\$370.51		
572	572-10059	MED INS PT	CLAIM ON CASH		\$162.88		
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	572-22030	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
Total 572 - PROBATION PAYROLL FUND				0.00	\$2,895.57	0.00	\$2,895.57
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	585-810-52030	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		
Total 585 - LOCAL MATCH FUNDING/ CALE				0.70	\$3,384.64	0.00	\$3,384.64
587	587-10059	PYEXP	CLAIM ON CASH				\$550.17
587	587-810-59130	PYEXP	OFFICERS	0.10	\$247.58		
587	587-810-59180	PYEXP	CHIEF OFFICER	0.10	\$302.59		
Total 587 - STATE SALARY ADJUSTMENT F				0.20	\$550.17	0.00	\$550.17
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	FEDERAL WI...	DUE TO OTHER FUNDS				\$370.51
599	599-21059	MED INS PT	DUE TO OTHER FUNDS				\$162.88
599	599-21059	MEDICARE W...	DUE TO OTHER FUNDS				\$150.44

APPROVED

By Auditor at 8:29 am, May 19, 2026

APPROVED FOR PAYMENT

BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC

Payroll Set: 02-PANOLA PROBATION FUND
Packet: PYPKT04506-PR2 5/21/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
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		
Total 599 - POOLED CASH FUND PROBATION				0.00	\$8,288.36	0.00	\$8,288.36
Total Expense Posting Date: 05/21/2026				2.00	\$18,087.15	0.00	\$18,087.15
Payment Date: 05/21/2026							
599	599-10059	CASH	POOLED CASH PROBATION				\$4,007.65
599	599-22059	CASH	WAGES PAYABLE		\$4,007.65		
Total 599 - POOLED CASH FUND PROBATION				0.00	\$4,007.65	0.00	\$4,007.65
Total Payment Date: 05/21/2026				0.00	\$4,007.65	0.00	\$4,007.65

APPROVED
By Auditor at 8:29 am, May 10, 2026

APPROVED FOR PAYMENT
Chadler & Mc Lane
BY COMMISSIONERS COURT DATE **MAY 19 2026**
APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

Project Account Totals Summary

For Pay Period: 05/02/2026 - 05/15/2026

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

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

APPROVED FOR PAYMENT

Rodger Mc Lane

APPROVED

May

5/18/2026 2:26:13 PM

By Auditor at 8:29 am, May 19, 2026

BY COMMISSIONERS COURT DATE **MAY 19 2026** Page 5 of 7

APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

Accounts Payable Posting

For Pay Period: 05/02/2026 - 05/15/2026

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

Payroll Set: 02-PANOLA PROBATION FUND
Packet: PYPKT04506-PR2 5/21/26

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	MED INS PT 572-22020	MEDICAL INSURANCE PRE-TAX GROUP MEDICAL & LIFE INSURANC	Check	\$162.88 \$162.88
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
Accounts Payable Totals					\$2,895.57

APPROVED
[Signature]
By Auditor at 8:29 am, May 19, 2026

APPROVED FOR PAYMENT

[Signature]
BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 05/02/2026 - 05/15/2026

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

Payroll Set: 02-PANOLA PROBATION FUND
Packet: PYPKT04506-PR2 5/21/26

Posted

Direct Payables

OPEB - OTHER POST EMPLOYMENT BENEFITS

Total Direct Payables

Regular Payable Process

AFLAC AT - AFLAC AFTER TAX

AFLAC PT - AFLAC PRE-TAX

FEDERAL WITHHOLDING - FEDERAL WITHHOLDING

MED INS PT - MEDICAL INSURANCE PRE-TAX

MEDICARE WITHHOLDING - MEDICARE WITHHOLDING

SOCIAL SECURITY - SOCIAL SECURITY WITHHOLDING

TCDRS - RETIREMENT

TCDRS LIFE - TCDRS GROUP LIFE

UNEMPLOYMENT - UNEMPLOYMENT

Total Regular Payable Process

Total Posted

AP Recap Totals

	Deduction	Contribution	Employer Total
		\$539.28	\$539.28
Total Direct Payables	\$0.00	\$539.28	\$539.28
	\$30.53		\$30.53
	\$46.90		\$46.90
	\$370.51		\$370.51
	\$162.88		\$162.88
	\$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
Total Regular Payable Process	\$1,385.14	\$971.15	\$2,356.29
Total Posted	\$1,385.14	\$1,510.43	\$2,895.57
AP Recap Totals	\$1,385.14	\$1,510.43	\$2,895.57

APPROVED *Mary*
By Auditor at 8:29 am, May 19, 2026

APPROVED FOR PAYMENT
Rodger & Mc Lane
BY COMMISSIONERS COURT DATE **MAY 19 2026**
APPROVED BY CC

5/18/2026 2:26:13 PM

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Panola County, Texas

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 05/02/2026 - 05/15/2026

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

Payroll Set: 01-COUNTY OF PANOLA

Packet: PYPKT04505-PR1 5/21/26

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	\$2,153.85
100	100-435-51010	ELECTED OFFICIALS	\$480.77
100	100-435-51100	COURT REPORTER	\$1,839.70
100	100-435-51180	ADMINISTRATOR/SECRETARY	\$2,243.27
100	100-450-51010	ELECTED OFFICIALS	\$2,696.89
100	100-450-51040	DEPUTIES	\$6,613.68
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	\$7,108.05
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	100-491-51020	APPOINTED OFFICIAL	\$2,433.20
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	\$50,909.72
100	100-560-51042	WEIGHTS & MEASUREMENTS	\$2,189.21
100	100-560-51212	COMMUNICATION OFFICERS	\$12,947.03
100	100-560-51214	ADMINISTRATIVE DEPUTY	\$5,371.20
100	100-560-51500	CHIEF DEPUTY	\$2,588.81
100	100-560-51510	CRIMINAL INVESTIGATOR	\$11,343.96
100	100-560-51660	CAPTAIN	\$2,510.70
100	100-560-51900	OVERTIME HOLIDAY UNIFORM	\$1,698.15
100	100-570-51200	DETENTION OFFICERS	\$41,503.24
100	100-570-51900	OVERTIME HOLIDAY UNIFORM	\$211.83
100	100-575-51020	EMG MGT COOR/FIRE MARSHAL	\$2,568.47
100	100-575-51162	COORDINATORS	\$1,890.40

APPROVED

Mary

By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT
Wade S. Mc Lane

BY COMMISSIONERS COURT DATE

MAY 19 2026

APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Fund	Account Number	Account Name	Amount
100	100-580-51050	SECRETARIES	\$1,612.80
100	100-581-51010	ELECTED OFFICIALS	\$2,568.47
100	100-581-51041	DEPUTY	\$2,189.21
100	100-585-51010	ELECTED OFFICIALS	\$2,568.47
100	100-585-51041	DEPUTY	\$2,189.21
100	100-585-51045	PART-TIME DEPUTY	\$1,126.46
100	100-650-51092	PART TIME	\$307.45
100	100-650-51520	LIBRARIANS	\$8,347.95
100	100-665-51050	SECRETARIES	\$1,572.48
100	100-665-51610	EXTENSION AGENT	\$904.54
100	100-665-51630	HOME DEMONSTRATION AGENT	\$904.54
100	100-665-51690	EXPENSE ALLOW. AG AGENT	\$342.31
100	100-665-51870	EXPENSE ALLOW. HOME DEMO. AGENT	\$123.08
200	200-621-51060	ROAD & BRIDGE EMPLOYEES WAGES	\$22,044.31
200	200-622-51060	ROAD & BRIDGE EMPLOYEES WAGES	\$18,243.51
200	200-623-51060	ROAD & BRIDGE EMPLOYEES WAGES	\$21,079.11
200	200-624-51060	ROAD & BRIDGE EMPLOYEES WAGES	\$25,253.31
300	300-629-51060	ROAD & BRIDGE EMPLOYEES WAGES	\$3,844.00
700	700-710-51050	SECRETARIES	\$167.19
720	720-477-51050	PRE-TRIAL DIVERSION ADMINISTRATOR	\$195.77
722	722-477-51020	APPOINTED OFFICIAL	\$2,057.70
822	822-560-51010	ELECTED OFFICIALS	\$340.39
822	822-560-51041	DEPUTIES	\$3,179.42
830	830-715-51030	ADMINISTRATIVE ASSISTANT	\$203.19
830	830-715-51640	COURT COORDINATOR & SPECIALIST	\$474.74
Earnings Expense Account Summary Totals			\$393,018.93

APPROVED *mauf*
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT
Rodger & M.J. Hance
BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

Payroll Journal

For Pay Period: 05/02/2026 - 05/15/2026

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
ACTING FOREMAN	01070	HILDEBRAND, MICHAEL D	621	25.630000	10.00	\$256.30
				Total 621 - PRECINCT #1	10.00	\$256.30
Total ACTING FOREMAN - ACTING FOREMAN						10.00 \$256.30
BEREAVEMET HOUF	01052	BEATTY, MARILYN W	477	20.160000	8.00	\$161.28
				Total 477 - CRIMINAL DISTRICT ATTORNEY	8.00	\$161.28
BEREAVEMET HOURLY - BEREAVEMENT HOURLY						8.00 \$161.28
COMP OVERAGE PA	452	MASON, LORETTA C	491	24.640000	18.75	\$462.00
				Total 491 - ELECTION ADMINISTRATION	18.75	\$462.00
COMP OVERAGE PAY - COMP OVERAGE PAYOUT						18.75 \$462.00
COMP TAKEN-CE	00942	TATE, BARRY JON	408	0.000000	8.00	\$0.00
				Total 408 - IT COORDINATOR	8.00	\$0.00
COMP TAKEN-CE	00927	GATES, KELSEY MICHELLE	491	20.160000	2.00	\$40.32
				Total 491 - ELECTION ADMINISTRATION	2.00	\$40.32
COMP TAKEN-CE	01196	BAKER, TRINITY A	560	21.270000	12.00	\$255.24
COMP TAKEN-CE	01196	BAKER, TRINITY A	560	21.270000	8.00	\$170.16
COMP TAKEN-CE	01196	BAKER, TRINITY A	560	21.270000	8.00	\$170.16
COMP TAKEN-CE	01196	BAKER, TRINITY A	560	21.270000	12.00	\$255.24
COMP TAKEN-CE	01143	GRAY, HUNTER A	560	27.250000	12.00	\$327.00
COMP TAKEN-CE	01143	GRAY, HUNTER A	560	27.250000	12.00	\$327.00
COMP TAKEN-CE	01143	GRAY, HUNTER A	560	27.250000	12.00	\$327.00
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	01219	LEIGEBER, MATTHEW D	560	27.250000	12.00	\$327.00
COMP TAKEN-CE	563	MANNING, SHAKAMI T	560	27.540000	1.00	\$27.54
COMP TAKEN-CE	281	MOJICA, RICHARD F	560	27.250000	12.00	\$327.00
COMP TAKEN-CE	281	MOJICA, RICHARD F	560	27.250000	12.00	\$327.00
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
COMP TAKEN-CE	01099	SPARKS, KAYLEE S	560	21.270000	1.00	\$21.27
				Total 560 - SHERIFF	150.00	\$3,700.03
COMP TAKEN-CE	01005	STUTES, BILLY MICHAEL	621	23.630000	5.00	\$118.15
				Total 621 - PRECINCT #1	5.00	\$118.15
COMP TAKEN-CE	01102	MCGUIRE, KEVIN D	622	23.630000	10.00	\$236.30
COMP TAKEN-CE	01102	MCGUIRE, KEVIN D	622	23.630000	10.00	\$236.30
COMP TAKEN-CE	01102	MCGUIRE, KEVIN D	622	23.630000	10.00	\$236.30
COMP TAKEN-CE	01102	MCGUIRE, KEVIN D	622	23.630000	10.00	\$236.30
COMP TAKEN-CE	01102	MCGUIRE, KEVIN D	622	23.630000	10.00	\$236.30
COMP TAKEN-CE	01102	MCGUIRE, KEVIN D	622	23.630000	10.00	\$236.30
COMP TAKEN-CE	01102	MCGUIRE, KEVIN D	622	23.630000	10.00	\$236.30
				Total 622 - PRECINCT #2	70.00	\$1,654.10
COMP TAKEN-CE	01054	DAVIS, CODY LANE	623	23.630000	6.00	\$141.78
COMP TAKEN-CE	01007	LAWLESS, TRAVIS DANIEL	623	23.630000	10.00	\$236.30
COMP TAKEN-CE	01007	LAWLESS, TRAVIS DANIEL	623	23.630000	10.00	\$236.30
				Total 623 - PRECINCT #3	26.00	\$614.38
COMP TAKEN-CE	00961	TATE, TIMOTHY J	624	23.630000	10.00	\$236.30
COMP TAKEN-CE	00961	TATE, TIMOTHY J	624	23.630000	10.00	\$236.30
COMP TAKEN-CE	00961	TATE, TIMOTHY J	624	23.630000	2.00	\$47.26

APPROVED
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT
Rocky & Mc Lane

BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
COMP TAKEN-CE	00961	TATE, TIMOTHY J	624	23.630000	10.00	\$236.30
Total 624 - PRECINCT #4						\$756.16
COMP TAKEN-CE	00668	WILSON, YOLANDA G	650	19.480000	8.00	\$155.84
COMP TAKEN-CE	00668	WILSON, YOLANDA G	650	19.480000	7.78	\$151.55
Total 650 - LIBRARY						\$307.39
AKEN-CE - COMP TAKEN (FROM COMP EARNED)						\$7,190.53
COMP TAKEN-CS	00975	ROGERS, LAUREN HALEY	499	20.160000	1.50	\$30.24
Total 499 - TAX COLLECTOR AND ASSESSOR						\$30.24
COMP TAKEN-CS	01054	DAVIS, CODY LANE	623	23.630000	4.00	\$94.52
COMP TAKEN-CS	01093	LONG, MICHAEL B	623	23.630000	4.00	\$94.52
Total 623 - PRECINCT #3						\$189.04
COMP TAKEN-CS	01041	HARRISON, MARK G	624	23.630000	5.00	\$118.15
Total 624 - PRECINCT #4						\$118.15
AKEN-CS - COMP TAKEN (FROM STRAIGHT TIME)						\$337.43
HOURLY - NON EXEI	01036	PATE, PAMELA N	400	20.160000	64.00	\$1,290.24
Total 400 - COUNTY JUDGE						\$1,290.24
HOURLY - NON EXEI	01045	CRAFT, LORI A	403	20.160000	64.00	\$1,290.24
HOURLY - NON EXEI	00964	MCDONALD, JACQUELINE M	403	20.160000	76.00	\$1,532.16
HOURLY - NON EXEI	00790	PIPKIN, ROKESIA L	403	22.760000	72.00	\$1,638.72
HOURLY - NON EXEI	00871	WOODARD, PAIGE W	403	20.160000	80.00	\$1,612.80
Total 403 - COUNTY CLERK						\$6,073.92
HOURLY - NON EXEI	00717	DUNCAN, JAMES R	407	25.200000	80.00	\$2,016.00
Total 407 - AIRPORT						\$2,016.00
HOURLY - NON EXEI	00917	BROWN, LORA K	450	22.760000	70.00	\$1,593.20
HOURLY - NON EXEI	00954	HAM, APRIL D	450	20.160000	71.50	\$1,441.44
HOURLY - NON EXEI	174	STUART, HEATHER N	450	20.160000	80.00	\$1,612.80
HOURLY - NON EXEI	00989	TATE, BRYNNE LINDSEY	450	20.160000	70.00	\$1,411.20
Total 450 - DISTRICT CLERK						\$6,058.64
HOURLY - NON EXEI	00962	GAGE, RAVEN ELIZABETH	455	20.160000	39.00	\$786.24
HOURLY - NON EXEI	01060	ODOM, BRITTANY M	455	20.160000	76.00	\$1,532.16
Total 455 - JUSTICE OF THE PEACE PCT 1 & 4						\$2,318.40
HOURLY - NON EXEI	133	KIPER, MARY S	457	20.160000	64.00	\$1,290.24
HOURLY - NON EXEI	01161	MCPHERSON, RAVEN N	457	20.160000	64.00	\$1,290.24
Total 457 - JUSTICE OF THE PEACE PCT 2 & 3						\$2,580.48
HOURLY - NON EXEI	01348	GARRETT, LOGAN K	465	27.250000	78.50	\$2,139.13
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	72.00	\$2,047.68
HOURLY - NON EXEI	171	SCARBOROUGH, JEFFERY M	465	27.250000	8.00	\$218.00
Total 465 - JUDICIAL						\$6,366.81
HOURLY - NON EXEI	01052	BEATTY, MARILYN W	477	20.160000	40.00	\$806.40
HOURLY - NON EXEI	135	EATON, JANET L	477	25.670000	72.00	\$1,848.24
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	75.00	\$1,512.00
Total 477 - CRIMINAL DISTRICT ATTORNEY						\$5,618.16
HOURLY - NON EXEI	00927	GATES, KELSEY MICHELLE	491	20.160000	74.00	\$1,491.84
HOURLY - NON EXEI	452	MASON, LORETTA C	491	24.640000	73.00	\$1,798.72
Total 491 - ELECTION ADMINISTRATION						\$3,290.56
HOURLY - NON EXEI	00784	POWELL, CYNTHIA D	497	21.200000	79.25	\$1,680.10
HOURLY - NON EXEI	390	WELK, LEIGH	497	25.360000	80.00	\$2,028.80
Total 497 - COUNTY TREASURER						\$3,708.90
HOURLY - NON EXEI	152	BROOKS, CASSANDRA A	499	25.360000	72.50	\$1,838.60
HOURLY - NON EXEI	00738	HOLIMAN, KARA G	499	20.160000	77.50	\$1,562.40
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	52.00	\$1,068.48

APPROVED
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT
Chadler & Mc Lane
MAY 19 2026
BY COMMISSIONERS COURT DATE

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOURLY - NON EXEI	01198	NAGLE, LINDSEY C	499	20.160000	68.00	\$1,370.88
HOURLY - NON EXEI	01105	PINKE, CANDACE T	499	20.160000	76.00	\$1,532.16
HOURLY - NON EXEI	00975	ROGERS, LAUREN HALEY	499	20.160000	69.00	\$1,391.04
HOURLY - NON EXEI	455	WORKS, PAMELA K	499	20.160000	80.00	\$1,612.80
Total 499 - TAX COLLECTOR AND ASSESSOR					554.00	\$11,481.26
HOURLY - NON EXEI	01126	ADAMS, CHRISTOPHER P	560	27.250000	70.00	\$1,907.50
HOURLY - NON EXEI	00912	BAILEY, VALERIE L	560	22.380000	80.00	\$1,790.40
HOURLY - NON EXEI	00913	BAKER, HALEY N	560	27.540000	85.00	\$2,340.90
HOURLY - NON EXEI	01394	CABRIALES-STRAWN, AMERICA	560	19.670000	76.45	\$1,503.77
HOURLY - NON EXEI	00901	COLLE, HANNAH N	560	22.380000	80.00	\$1,790.40
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	52.00	\$1,106.04
HOURLY - NON EXEI	606	FERRIS, JAMES G	560	28.440000	86.00	\$2,445.84
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	84.50	\$2,327.13
HOURLY - NON EXEI	01143	GRAY, HUNTER A	560	27.250000	48.00	\$1,308.00
HOURLY - NON EXEI	00838	HANSEN, CHRISTOPHER A	560	27.540000	86.00	\$2,368.44
HOURLY - NON EXEI	01100	HARRISON, MARISSA N	560	21.270000	77.00	\$1,637.79
HOURLY - NON EXEI	01101	HOGG, NATALIE G	560	21.270000	53.00	\$1,127.31
HOURLY - NON EXEI	01138	HOWARD, JOHN H	560	27.250000	85.00	\$2,316.25
HOURLY - NON EXEI	00957	HUMPHRIES, BRENTON W	560	27.540000	85.00	\$2,340.90
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	72.00	\$1,962.00
HOURLY - NON EXEI	01219	LEIGEBER, MATTHEW D	560	27.250000	74.00	\$2,016.50
HOURLY - NON EXEI	01398	LUMAN, WILLIAM	560	27.250000	84.00	\$2,289.00
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	70.00	\$1,907.50
HOURLY - NON EXEI	563	MANNING, SHAKAMI T	560	27.540000	78.50	\$2,161.89
HOURLY - NON EXEI	01000	MARTINEZ, JESUS GUADALUPE	560	27.720000	64.00	\$1,774.08
HOURLY - NON EXEI	01043	MCANDREWS, JEFFERY M	560	27.250000	86.00	\$2,343.50
HOURLY - NON EXEI	00896	MCNAIR, COLTON LYNN	560	27.250000	1.00	\$27.25
HOURLY - NON EXEI	00714	MOJICA, HOLLIE N	560	27.250000	78.00	\$2,125.50
HOURLY - NON EXEI	281	MOJICA, RICHARD F	560	27.250000	52.00	\$1,417.00
HOURLY - NON EXEI	00612	NAGLE, JOSHUA A	560	27.720000	80.00	\$2,217.60
HOURLY - NON EXEI	01134	NIXON, ANDREW B	560	27.720000	81.00	\$2,245.32
HOURLY - NON EXEI	01002	PAYNE, RANDY LEE	560	27.720000	68.00	\$1,884.96
HOURLY - NON EXEI	01106	PEACE, REID M	560	27.250000	84.00	\$2,289.00
HOURLY - NON EXEI	01099	SPARKS, KAYLEE S	560	21.270000	75.00	\$1,595.25
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
Total 560 - SHERIFF					2,869.45	\$74,851.90
HOURLY - NON EXEI	01400	BAKER, BRENT	570	17.820000	86.00	\$1,532.52
HOURLY - NON EXEI	01221	BUCHANAN, CHRISTIAN B	570	20.170000	84.00	\$1,694.28
HOURLY - NON EXEI	01056	BULLOCK, CHELSI E	570	21.270000	84.00	\$1,786.68
HOURLY - NON EXEI	01169	CABRA, WESLEY S	570	20.170000	61.00	\$1,230.37
HOURLY - NON EXEI	01203	CANNADY, CHRISTOPHER	570	20.170000	86.00	\$1,734.62
HOURLY - NON EXEI	01184	CASTLEBERRY, DAVID G	570	20.170000	84.00	\$1,694.28
HOURLY - NON EXEI	01172	COLLINS, MARINNA L	570	20.170000	84.00	\$1,694.28
HOURLY - NON EXEI	01220	JONES, KALEB D	570	20.170000	62.00	\$1,250.54
HOURLY - NON EXEI	01009	JONES, SCOTT MITCHEL	570	28.440000	24.00	\$682.56
HOURLY - NON EXEI	01287	KRUGER, NATHAN R	570	20.170000	84.00	\$1,694.28
HOURLY - NON EXEI	01387	LAGRONE, WINDY D	570	17.820000	72.00	\$1,283.04
HOURLY - NON EXEI	01018	MURRY, DRAKE M	570	27.250000	84.00	\$2,289.00
HOURLY - NON EXEI	566	NAYLOR, KAREN M	570	20.170000	86.00	\$1,734.62
HOURLY - NON EXEI	01227	SALAZAR, AZENETH E	570	20.170000	84.00	\$1,694.28

APPROVED *[Signature]*
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT
[Signature]
BY COMMISSIONERS COURT DATE **MAY 19 2026**
APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOURLY - NON EXEI	01050	SANDOBAL, MADISON T	570	22.210000	68.00	\$1,510.28
HOURLY - NON EXEI	01199	SUMMERS, LAURNA V	570	22.210000	73.00	\$1,621.33
HOURLY - NON EXEI	01321	TWOMEY, ETHAN	570	17.820000	85.00	\$1,514.70
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	84.00	\$1,496.88
HOURLY - NON EXEI	559	WILDER, JOYCE A	570	22.210000	84.00	\$1,865.64
HOURLY - NON EXEI	01137	WILSON, LANE A	570	22.210000	80.00	\$1,776.80
HOURLY - NON EXEI	00994	WILSON, ROBERT TRAVIS	570	27.250000	86.00	\$2,343.50
HOURLY - NON EXEI	00623	WINDHAM, TIMOTHY J	570	27.540000	64.00	\$1,762.56
Total 570 - CORRECTIONS / JAIL					1,775.00	\$37,621.66
HOURLY - NON EXEI	00789	DEJOHN, JESSICA C	575	23.630000	79.00	\$1,866.77
Total 575 - 911 / RURAL ADDRESSING					79.00	\$1,866.77
HOURLY - NON EXEI	00815	GRIMES, GLENDA A	580	20.160000	53.00	\$1,068.48
Total 580 - HIGHWAY PATROL					53.00	\$1,068.48
HOURLY - NON EXEI	399	NAGLE, JEREMY J	581	27.250000	72.00	\$1,962.00
Total 581 - CONSTABLE PCT 2 & 3					72.00	\$1,962.00
HOURLY - NON EXEI	169	LAKE, MICHAEL K	585	27.250000	80.00	\$2,180.00
HOURLY - NON EXEI	00660	MURFF, BRYAN L	585	27.250000	41.00	\$1,117.25
Total 585 - CONSTABLE PCT 1 & 4					121.00	\$3,297.25
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	80.00	\$1,890.40
HOURLY - NON EXEI	01286	HUMPHRIES, JIMMY L	621	23.630000	60.00	\$1,417.80
HOURLY - NON EXEI	01125	JOHNSON, DWAYNE KEITH	621	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01188	KYLE, JEFFREY D	621	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01130	MCKINLEY, RYAN J	621	27.830000	80.00	\$2,226.40
HOURLY - NON EXEI	195	SHRELL, BRANT L	621	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01399	SHRELL, DONNIE	621	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01005	STUTES, BILLY MICHAEL	621	23.630000	70.00	\$1,654.10
Total 621 - PRECINCT #1					750.00	\$18,058.50
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	70.00	\$1,654.10
HOURLY - NON EXEI	00950	KIRKLAND, RODNEY	622	23.630000	60.00	\$1,417.80
HOURLY - NON EXEI	01102	MCGUIRE, KEVIN D	622	23.630000	10.00	\$236.30
HOURLY - NON EXEI	01035	STRONG, BOBBY T	622	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01044	WELCH, JAMES M	622	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01223	WILLIAMS, SHAWN F	622	23.630000	80.00	\$1,890.40
Total 622 - PRECINCT #2					540.00	\$13,096.20
HOURLY - NON EXEI	01054	DAVIS, CODY LANE	623	23.630000	70.00	\$1,654.10
HOURLY - NON EXEI	01247	HARRIS, CARLOS	623	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01401	HURON, COLTON R	623	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01413	JERNIGAN, JOHNNY L	623	23.630000	40.00	\$945.20
HOURLY - NON EXEI	01274	JOLLEY, ROBERT W	623	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01007	LAWLESS, TRAVIS DANIEL	623	23.630000	60.00	\$1,417.80
HOURLY - NON EXEI	01093	LONG, MICHAEL B	623	23.630000	36.00	\$850.68
HOURLY - NON EXEI	01069	SEPULVADO III, JEFF P	623	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01113	SHOALMIRE, JONATHAN C	623	27.830000	75.00	\$2,087.25
HOURLY - NON EXEI	01144	YOUNT, ROBERT RHETT	623	23.630000	70.00	\$1,654.10
Total 623 - PRECINCT #3					671.00	\$16,170.73
HOURLY - NON EXEI	01218	ANDERSON, SCOTT B	624	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01057	CREECH, JACOB C	624	23.630000	70.00	\$1,654.10
HOURLY - NON EXEI	01127	CUMMINGS, HOLDEN S	624	27.830000	80.00	\$2,226.40
HOURLY - NON EXEI	01041	HARRISON, MARK G	624	23.630000	65.00	\$1,535.95
HOURLY - NON EXEI	01213	JACKS, GREG	624	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	451	LAWLESS, KEVIN W	624	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01037	PETERS, CHARLES M	624	23.630000	80.00	\$1,811.20

APPROVED
5/19/2026 9:21:43 AM
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT

Proctor & McDaniel

BY COMMISSIONERS COURT DATE

MAY 19 2026

APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
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	80.00	\$1,890.40
HOURLY - NON EXEI	00961	TATE, TIMOTHY J	624	23.630000	38.00	\$897.94
HOURLY - NON EXEI	00915	TWOMEY, JOE DELL	624	23.630000	60.00	\$1,417.80
HOURLY - NON EXEI	01171	WIGGINS, PAUL E	624	23.630000	80.00	\$1,890.40
Total 624 - PRECINCT #4					873.00	\$20,885.79
HOURLY - NON EXEI	00817	EARLE, MELANIE M	629	23.630000	70.00	\$1,654.10
HOURLY - NON EXEI	00928	HOLLOWAY, ANDY SHANE	629	25.100000	70.00	\$1,757.00
HOURLY - NON EXEI	00628	LAWSON, ROBERT A	629	24.420000	80.00	\$1,953.60
Total 629 - MAINTENANCE					220.00	\$5,364.70
HOURLY - NON EXEI	01391	DICKENSON, PARKER N	650	11.000000	27.95	\$307.45
HOURLY - NON EXEI	01145	EARLE, ASHLEIGH MARIE	650	18.320000	80.00	\$1,465.60
HOURLY - NON EXEI	01072	ESPINOZA, SHERIANN E	650	18.900000	80.00	\$1,512.00
HOURLY - NON EXEI	564	POWELL, MICHELE S	650	21.710000	72.22	\$1,567.90
HOURLY - NON EXEI	00668	WILSON, YOLANDA G	650	19.480000	64.09	\$1,248.47
Total 650 - LIBRARY					324.26	\$6,101.42
HOURLY - NON EXEI	01048	WEST, LANI V	665	20.160000	70.00	\$1,411.20
Total 665 - AGRICULTURE EXTENSION SERVICE					70.00	\$1,411.20
HOURLY - NON EXEMPT - HOURLY - NON EXEMPT					10,737.96	\$252,559.97
OT PAYOUT 1.5	01394	CABRIALES-STRAWN, AMERICA	560	29.505000	3.55	\$104.74
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	3.00	\$95.72
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	4.00	\$127.62
Total 560 - SHERIFF					22.55	\$710.94
Total OT PAYOUT 1.5 - OVERTIME PAYOUT 1.5					22.55	\$710.94
OTHER LEAVE TAKEI	01052	BEATTY, MARILYN W	477	20.160000	16.00	\$322.56
Total 477 - CRIMINAL DISTRICT ATTORNEY					16.00	\$322.56
EAVE TAKEN HR - OTHER LEAVE TAKEN HOURLY					16.00	\$322.56
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
Total 400 - COUNTY JUDGE					2.00	\$5,490.44
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
Total 401 - COMMISSIONER					4.00	\$10,941.40
SALARY	00662	DAVIS, BOBBIE W	403	2,696.890000	1.00	\$2,696.89
Total 403 - COUNTY CLERK					1.00	\$2,696.89
SALARY	00923	MORRIS, WILLIAM G	405	1,975.080000	1.00	\$1,975.08
Total 405 - VETERANS SERVICE OFFICE					1.00	\$1,975.08
SALARY	00942	TATE, BARRY JON	408	2,375.850000	1.00	\$2,375.85
Total 408 - IT COORDINATOR					1.00	\$2,375.85
SALARY	01132	CUFF, KASSI M	426	3,020.850000	1.00	\$3,020.85
SALARY	00872	GOLDMAN, GINA L	426	2,153.850000	1.00	\$2,153.85
SALARY	00956	MCPHERSON, ERICK S	426	7,653.850000	1.00	\$7,653.85
Total 426 - COUNTY COURT AT LAW					3.00	\$12,828.55
SALARY	533	JOHNSON, ERIN L	435	2,243.270000	1.00	\$2,243.27
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
Total 435 - DISTRICT COURT					3.00	\$4,563.74
SALARY	445	SMITH, LINDSEY B	450	2,696.890000	1.00	\$2,696.89
Total 450 - DISTRICT CLERK					1.00	\$2,696.89

APPROVED
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT
Rodger G Mclane
BY COMMISSIONERS COURT DATE **MAY 19 2026**

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount	
SALARY	184	GRAY, DENISE	455	2,696.890000	1.00	\$2,696.89	
Total 455 - JUSTICE OF THE PEACE PCT 1 & 4						1.00	\$2,696.89
SALARY	00743	HERNANDEZ, MARIA I	457	2,696.890000	1.00	\$2,696.89	
Total 457 - JUSTICE OF THE PEACE PCT 2 & 3						1.00	\$2,696.89
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	
Total 477 - CRIMINAL DISTRICT ATTORNEY						10.00	\$13,015.46
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	
Total 495 - COUNTY AUDITOR						3.00	\$7,385.36
SALARY	00765	BOOKER, ABBY G	497	2,696.890000	1.00	\$2,696.89	
Total 497 - COUNTY TREASURER						1.00	\$2,696.89
SALARY	00729	GIBBS, HOLLY B	499	2,696.890000	1.00	\$2,696.89	
Total 499 - TAX COLLECTOR AND ASSESSOR						1.00	\$2,696.89
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	
Total 510 - BUILDING MAINTENANCE						2.00	\$2,259.24
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	
Total 560 - SHERIFF						4.00	\$7,984.14
SALARY	552	GRAY, CHADD D	575	2,568.470000	1.00	\$2,568.47	
Total 575 - 911 / RURAL ADDRESSING						1.00	\$2,568.47
SALARY	01135	LAGRONE, BRACK A	581	2,568.470000	1.00	\$2,568.47	
Total 581 - CONSTABLE PCT 2 & 3						1.00	\$2,568.47
SALARY	168	IVY, JEFFREY R	585	2,568.470000	1.00	\$2,568.47	
Total 585 - CONSTABLE PCT 1 & 4						1.00	\$2,568.47
SALARY	00801	MAXEY, JOEL S	621	2,282.310000	1.00	\$2,282.31	
Total 621 - PRECINCT #1						1.00	\$2,282.31
SALARY	00734	HARRISON, MITCHELL W	622	2,282.310000	1.00	\$2,282.31	
Total 622 - PRECINCT #2						1.00	\$2,282.31
SALARY	219	FARMER, MICHAEL D	623	2,282.310000	1.00	\$2,282.31	
Total 623 - PRECINCT #3						1.00	\$2,282.31
SALARY	00859	SPRADLEY, JOHN TIMMY	624	2,282.310000	1.00	\$2,282.31	
Total 624 - PRECINCT #4						1.00	\$2,282.31
SALARY	00631	TURNER, KIMBERLY S	650	2,075.160000	1.00	\$2,075.16	
Total 650 - LIBRARY						1.00	\$2,075.16
SALARY	503	DUDLEY, JUSTIN L	665	904.540000	1.00	\$904.54	
SALARY	503	DUDLEY, JUSTIN L	665	342.310000	1.00	\$342.31	
SALARY	01004	MOON, CLARISSA A	665	123.080000	1.00	\$123.08	
SALARY	01004	MOON, CLARISSA A	665	904.540000	1.00	\$904.54	
Total 665 - AGRICULTURE EXTENSION SERVICE						4.00	\$2,274.47
Total SALARY - SALARY					51.00	\$106,184.88	

APPROVED
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT
Rodger & McLean
MAY 19 2026
BY COMMISSIONERS COURT DATE

APPROVED BY CC

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SICK	147	HEINKEL, VICKI S	400	0.000000	2.00	
Total 400 - COUNTY JUDGE						\$0.00
SICK	00964	MCDONALD, JACQUELINE M	403	20.160000	4.00	\$80.64
SICK	00790	PIPKIN, ROKESIA L	403	22.760000	8.00	\$182.08
Total 403 - COUNTY CLERK						\$262.72
SICK	00942	TATE, BARRY JON	408	0.000000	7.00	
Total 408 - IT COORDINATOR						\$0.00
SICK	00917	BROWN, LORA K	450	22.760000	8.00	\$182.08
SICK	00954	HAM, APRIL D	450	20.160000	8.00	\$161.28
SICK	00954	HAM, APRIL D	450	20.160000	0.50	\$10.08
SICK	00989	TATE, BRYNNE LINDSEY	450	20.160000	8.00	\$161.28
SICK	00989	TATE, BRYNNE LINDSEY	450	20.160000	2.00	\$40.32
Total 450 - DISTRICT CLERK						\$555.04
SICK	00962	GAGE, RAVEN ELIZABETH	455	20.160000	1.00	\$20.16
SICK	01060	ODOM, BRITTANY M	455	20.160000	4.00	\$80.64
Total 455 - JUSTICE OF THE PEACE PCT 1 & 4						\$100.80
SICK	01161	MCPHERSON, RAVEN N	457	20.160000	8.00	\$161.28
SICK	01161	MCPHERSON, RAVEN N	457	20.160000	8.00	\$161.28
Total 457 - JUSTICE OF THE PEACE PCT 2 & 3						\$322.56
SICK	01348	GARRETT, LOGAN K	465	27.250000	1.50	\$40.88
SICK	00627	MARTINEZ, TABITHA A	465	28.440000	8.00	\$227.52
Total 465 - JUDICIAL						\$268.40
SICK	444	HAWKINS, VIRGINIA L	477	20.160000	5.00	\$100.80
Total 477 - CRIMINAL DISTRICT ATTORNEY						\$100.80
SICK	00927	GATES, KELSEY MICHELLE	491	20.160000	4.00	\$80.64
Total 491 - ELECTION ADMINISTRATION						\$80.64
SICK	01071	KLYSEN, ROBYN R	495	0.000000	2.50	
Total 495 - COUNTY AUDITOR						\$0.00
SICK	152	BROOKS, CASSANDRA A	499	25.360000	4.50	\$114.12
SICK	00738	HOLIMAN, KARA G	499	20.160000	2.50	\$50.40
SICK	01049	MONTES, KARLA Y	499	20.160000	3.00	\$60.48
SICK	01049	MONTES, KARLA Y	499	20.160000	8.00	\$161.28
SICK	01049	MONTES, KARLA Y	499	20.160000	8.00	\$161.28
SICK	01049	MONTES, KARLA Y	499	20.160000	8.00	\$161.28
SICK	01049	MONTES, KARLA Y	499	20.160000	8.00	\$161.28
SICK	01198	NAGLE, LINDSEY C	499	20.160000	8.00	\$161.28
SICK	01198	NAGLE, LINDSEY C	499	20.160000	4.00	\$80.64
SICK	01105	PINKE, CANDACE T	499	20.160000	2.50	\$50.40
SICK	01105	PINKE, CANDACE T	499	20.160000	1.50	\$30.24
SICK	00975	ROGERS, LAUREN HALEY	499	20.160000	1.50	\$30.24
Total 499 - TAX COLLECTOR AND ASSESSOR						\$1,061.64
SICK	00949	EARLE, THOMAS LEE	510	0.000000	8.00	
SICK	00949	EARLE, THOMAS LEE	510	0.000000	8.00	
Total 510 - BUILDING MAINTENANCE						\$0.00
SICK	01126	ADAMS, CHRISTOPHER P	560	27.250000	10.00	\$272.50
SICK	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
SICK	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
SICK	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
SICK	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
SICK	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
SICK	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
SICK	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
SICK	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
SICK	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
SICK	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
SICK	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
SICK	563	MANNING, SHAKAMI T	560	27.540000	2.00	\$55.08
SICK	01000	MARTINEZ, JESUS GUADALUPE	560			\$221.76

Approved for Payment
May 19 2026

APPROVED
By Auditor at 9:50 am, May 19, 2026

BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SICK	01000	MARTINEZ, JESUS GUADALUPE	560	27.720000	8.00	\$221.76
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	8.00	\$218.00
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	8.00	\$218.00
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	8.00	\$218.00
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	00714	MOJICA, HOLLIE N	560	27.250000	8.00	\$218.00
				Total 560 - SHERIFF	196.00	\$4,959.50
SICK	01169	CABRA, WESLEY S	570	20.170000	12.00	\$242.04
SICK	01169	CABRA, WESLEY S	570	20.170000	12.00	\$242.04
SICK	01009	JONES, SCOTT MITCHEL	570	28.440000	8.00	\$227.52
SICK	01009	JONES, SCOTT MITCHEL	570	28.440000	8.00	\$227.52
SICK	01009	JONES, SCOTT MITCHEL	570	28.440000	8.00	\$227.52
SICK	01009	JONES, SCOTT MITCHEL	570	28.440000	8.00	\$227.52
SICK	01009	JONES, SCOTT MITCHEL	570	28.440000	8.00	\$227.52
SICK	01009	JONES, SCOTT MITCHEL	570	28.440000	8.00	\$227.52
SICK	01009	JONES, SCOTT MITCHEL	570	28.440000	8.00	\$227.52
SICK	01009	JONES, SCOTT MITCHEL	570	28.440000	8.00	\$227.52
SICK	01387	LAGRONE, WINDY D	570	17.820000	12.00	\$213.84
SICK	01050	SANDBAL, MADISON T	570	22.210000	9.00	\$199.89
SICK	01050	SANDBAL, MADISON T	570	22.210000	9.00	\$199.89
SICK	01199	SUMMERS, LAURNA V	570	22.210000	12.00	\$266.52
SICK	00623	WINDHAM, TIMOTHY J	570	27.540000	8.00	\$220.32
SICK	00623	WINDHAM, TIMOTHY J	570	27.540000	8.00	\$220.32
				Total 570 - CORRECTIONS / JAIL	138.00	\$3,397.50
SICK	00789	DEJOHN, JESSICA C	575	23.630000	1.00	\$23.63
				Total 575 - 911 / RURAL ADDRESSING	1.00	\$23.63
SICK	00815	GRIMES, GLENDA A	580	20.160000	3.00	\$60.48
				Total 580 - HIGHWAY PATROL	3.00	\$60.48
SICK	399	NAGLE, JEREMY J	581	27.250000	4.00	\$109.00
SICK	399	NAGLE, JEREMY J	581	27.250000	4.00	\$109.00
				Total 581 - CONSTABLE PCT 2 & 3	8.00	\$218.00
SICK	01070	HILDEBRAND, MICHAEL D	621	23.630000	10.00	\$236.30
SICK	01286	HUMPHRIES, JIMMY L	621	23.630000	10.00	\$236.30
SICK	01286	HUMPHRIES, JIMMY L	621	23.630000	10.00	\$236.30
SICK	00801	MAXEY, JOEL S	621	0.000000	10.00	
				Total 621 - PRECINCT #1	40.00	\$708.90
SICK	00794	ELLIS, STEVEN T	622	23.630000	10.00	\$236.30
SICK	00950	KIRKLAND, RODNEY	622	23.630000	10.00	\$236.30
SICK	00950	KIRKLAND, RODNEY	622	23.630000	10.00	\$236.30
				Total 622 - PRECINCT #2	30.00	\$708.90
SICK	219	FARMER, MICHAEL D	623	0.000000	4.00	
SICK	01093	LONG, MICHAEL B	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	5.00	\$139.15
SICK	01144	YOUNT, ROBERT RHETT	623	23.630000	10.00	\$236.30
				Total 623 - PRECINCT #3	39.00	\$848.05
SICK	01057	CREECH, JACOB C	624	23.630000	10.00	\$236.30
SICK	01041	HARRISON, MARK G	624	23.630000	10.00	\$236.30
SICK	00961	TATE, TIMOTHY J	624	23.630000	10.00	\$236.30
				Total 624 - PRECINCT #4	30.00	\$708.90
SICK	00817	EARLE, MELANIE M	629	23.630000	10.00	\$236.30

APPROVED
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT
Rodger & McLean

BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount	
SICK	00928	HOLLOWAY, ANDY SHANE	629	25.100000	10.00	\$251.00	
Total 629 - MAINTENANCE						20.00	\$487.30
SICK	564	POWELL, MICHELE S	650	21.710000	7.78	\$168.90	
SICK	00668	WILSON, YOLANDA G	650	19.480000	0.13	\$2.53	
Total 650 - LIBRARY						7.91	\$171.43
SICK	01048	WEST, LANI V	665	20.160000	8.00	\$161.28	
Total 665 - AGRICULTURE EXTENSION SERVICE						8.00	\$161.28
Total SICK - SICK						677.91	\$15,206.47
SO COMP OVERAGE	00912	BAILEY, VALERIE L	560	22.380000	20.50	\$458.79	
SO COMP OVERAGE	00921	GILLIE, KATLYN T	560	21.270000	5.25	\$111.67	
SO COMP OVERAGE	01100	HARRISON, MARISSA N	560	21.270000	7.50	\$159.53	
Total 560 - SHERIFF						33.25	\$729.99
IP OVERAGE PAY - SO COMP OVERAGE PAYOUT						33.25	\$729.99
ST OVERTIME PAYO	01101	HOGG, NATALIE G	560	21.270000	3.00	\$63.81	
Total 560 - SHERIFF						3.00	\$63.81
RTIME PAYOUT - STRAIGHT OVERTIME PAYOUT						3.00	\$63.81
SUPPLEMENT-SALAI	01123	MCLANE, RODGER G	400	0.000000	1.00	\$1,211.54	
Total 400 - COUNTY JUDGE						1.00	\$1,211.54
al SUPPLEMENT-SALARY - SALARY SUPPLEMENT						1.00	\$1,211.54
UNIFORMCONSTAB	399	NAGLE, JEREMY J	581	0.657534	14.00	\$9.21	
Total 581 - CONSTABLE PCT 2 & 3						14.00	\$9.21
UNIFORMCONSTAB	169	LAKE, MICHAEL K	585	0.657534	14.00	\$9.21	
UNIFORMCONSTAB	00660	MURFF, BRYAN L	585	0.657534	14.00	\$9.21	
Total 585 - CONSTABLE PCT 1 & 4						28.00	\$18.42
UNSTABLE - CONSTABLE UNIFORM ALLOWANCE						42.00	\$27.63
UNIFORMDETENTIC	01400	BAKER, BRENT	570	0.657534	14.00	\$9.21	
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	
Total 570 - CORRECTIONS / JAIL						322.00	\$211.83
ENTION - DETENTION UNIFORM ALLOWANCE						322.00	\$211.83
UNIFORMLICENSEW	01126	ADAMS, CHRISTOPHER P	560	0.657534	14.00	\$9.21	
Total 560 - SHERIFF						14.00	\$9.21
IHT - LICENSE/WEIGHTS UNIFORM ALLOWANCE						14.00	\$9.21
UNIFORMSECURITY	01348	GARRETT, LOGAN K	465	0.657534	14.00	\$9.21	

APPROVED FOR PAYMENT

Chadler & McFann

APPROVED
By Auditor at 9:50 am, May 19, 2026

BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
UNIFORMSECURITY	00863	MARTIN, JEFFREY D	465	0.657534	14.00	\$9.21
UNIFORMSECURITY	00627	MARTINEZ, TABITHA A	465	0.657534	14.00	\$9.21
UNIFORMSECURITY	171	SCARBOROUGH, JEFFERY M	465	0.657534	14.00	\$9.21
Total 465 - JUDICIAL					56.00	\$36.84
JURITYBALIF - SECURITY UNIFORM ALLOWANCE					56.00	\$36.84
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
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
Total 560 - SHERIFF					294.00	\$193.41
IFFDEPT - SHERIFF DEPT UNIFORM ALLOWANCE					294.00	\$193.41
UNIFORMWARRANT	159	JETER, DAVID E	560	0.657534	14.00	\$9.21
UNIFORMWARRANT	01212	TILLER, STEVE	560	0.657534	14.00	\$9.21
Total 560 - SHERIFF					28.00	\$18.42
EP - WARRANT DEPUTY UNIFORM ALLOWANCE					28.00	\$18.42
VAC	147	HEINKEL, VICKI S	400	0.000000	8.00	
VAC	147	HEINKEL, VICKI S	400	0.000000	2.00	
VAC	147	HEINKEL, VICKI S	400	0.000000	8.00	
VAC	01036	PATE, PAMELA N	400	20.160000	8.00	\$161.28
VAC	01036	PATE, PAMELA N	400	20.160000	8.00	\$161.28
Total 400 - COUNTY JUDGE					34.00	\$322.56
VAC	01045	CRAFT, LORI A	403	20.160000	8.00	\$161.28
VAC	01045	CRAFT, LORI A	403	20.160000	8.00	\$161.28
Total 403 - COUNTY CLERK					16.00	\$322.56
VAC	00962	GAGE, RAVEN ELIZABETH	455	20.160000	8.00	\$161.28
VAC	00962	GAGE, RAVEN ELIZABETH	455	20.160000	8.00	\$161.28
VAC	00962	GAGE, RAVEN ELIZABETH	455	20.160000	8.00	\$161.28
VAC	00962	GAGE, RAVEN ELIZABETH	455	20.160000	8.00	\$161.28
VAC	00962	GAGE, RAVEN ELIZABETH	455	20.160000	8.00	\$161.28
Total 455 - JUSTICE OF THE PEACE PCT 1 & 4					40.00	\$806.40
VAC	133	KIPER, MARY S	457	20.160000	8.00	\$161.28
VAC	133	KIPER, MARY S	457	20.160000	8.00	\$161.28
Total 457 - JUSTICE OF THE PEACE PCT 2 & 3					16.00	\$322.56
VAC	00863	MARTIN, JEFFREY D	465	27.250000	8.00	\$218.00
VAC	171	SCARBOROUGH, JEFFERY M	465	27.250000	4.00	\$109.00
VAC	171	SCARBOROUGH, JEFFERY M	465	27.250000	4.00	\$109.00
Total 465 - JUDICIAL					16.00	\$436.00
VAC	01052	BEATTY, MARILYN W	477	20.160000	8.00	\$161.28
VAC	01052	BEATTY, MARILYN W	477	20.160000	8.00	\$161.28

APPROVED
5/19/2026 9:21:43 AM
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT
Rodger & M. Lane

BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
VAC	135	EATON, JANET L	477	25.670000	8.00	\$205.36
			Total 477 - CRIMINAL DISTRICT ATTORNEY		24.00	\$527.92
VAC	452	MASON, LORETTA C	491	24.640000	3.00	\$73.92
VAC	452	MASON, LORETTA C	491	24.640000	4.00	\$98.56
			Total 491 - ELECTION ADMINISTRATION		7.00	\$172.48
VAC	01089	BARNETT, MACARIA JANET	495	0.000000	1.50	
VAC	01071	KLYSEN, ROBYN R	495	0.000000	1.00	
VAC	01071	KLYSEN, ROBYN R	495	0.000000	7.00	
			Total 495 - COUNTY AUDITOR		9.50	\$0.00
VAC	00784	POWELL, CYNTHIA D	497	21.200000	0.75	\$15.90
			Total 497 - COUNTY TREASURER		0.75	\$15.90
VAC	152	BROOKS, CASSANDRA A	499	25.360000	3.00	\$76.08
VAC	00975	ROGERS, LAUREN HALEY	499	20.160000	8.00	\$161.28
			Total 499 - TAX COLLECTOR AND ASSESSOR		11.00	\$237.36
VAC	01196	BAKER, TRINITY A	560	21.270000	12.00	\$255.24
VAC	01196	BAKER, TRINITY A	560	21.270000	12.00	\$255.24
VAC	01196	BAKER, TRINITY A	560	21.270000	12.00	\$255.24
VAC	01196	BAKER, TRINITY A	560	21.270000	4.00	\$85.08
VAC	00017	ESQUIVEL, ASHLEY M	560	21.270000	12.00	\$255.24
VAC	00017	ESQUIVEL, ASHLEY M	560	21.270000	12.00	\$255.24
VAC	00959	JONES, CASEY S	560	27.250000	12.00	\$327.00
VAC	00741	MALONE, CALAHAN L	560	27.250000	8.00	\$218.00
VAC	00741	MALONE, CALAHAN L	560	27.250000	8.00	\$218.00
VAC	01002	PAYNE, RANDY LEE	560	27.720000	10.00	\$277.20
			Total 560 - SHERIFF		102.00	\$2,401.48
VAC	01220	JONES, KALEB D	570	20.170000	12.00	\$242.04
VAC	01220	JONES, KALEB D	570	20.170000	12.00	\$242.04
			Total 570 - CORRECTIONS / JAIL		24.00	\$484.08
VAC	00815	GRIMES, GLENDA A	580	20.160000	8.00	\$161.28
VAC	00815	GRIMES, GLENDA A	580	20.160000	8.00	\$161.28
VAC	00815	GRIMES, GLENDA A	580	20.160000	8.00	\$161.28
			Total 580 - HIGHWAY PATROL		24.00	\$483.84
VAC	01005	STUTES, BILLY MICHAEL	621	23.630000	5.00	\$118.15
			Total 621 - PRECINCT #1		5.00	\$118.15
VAC	01093	LONG, MICHAEL B	623	23.630000	10.00	\$236.30
VAC	01093	LONG, MICHAEL B	623	23.630000	10.00	\$236.30
			Total 623 - PRECINCT #3		20.00	\$472.60
			Total VAC - VACATION		349.25	\$7,123.89
			Journal Totals		13,007.95	\$393,018.93

APPROVED
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT
Rodger & Mel
BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

General Ledger Totals Summary

For Pay Period: 05/02/2026 - 05/15/2026

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-10099	MEDICARE W...	CLAIM ON CASH				\$4,101.90
100	100-10099	OPEB	CLAIM ON CASH				\$28,923.56
100	100-10099	PYEXP	CLAIM ON CASH				\$295,936.29
100	100-10099	SOCIAL SECUR..	CLAIM ON CASH				\$17,539.05
100	100-10099	TCDRS	CLAIM ON CASH				\$29,865.34
100	100-10099	TCDRS LIFE	CLAIM ON CASH				\$1,057.27
100	100-10099	UNEMPLOY...	CLAIM ON CASH				\$297.09
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	100-400-52030	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	100-401-52030	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	100-403-52030	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	100-405-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$200.87		
100	100-405-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$7.11		
100	100-405-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$2.37		
100	100-405-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$197.51		
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	100-407-52030	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	100-408-52030	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		

APPROVED
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT

Chadler & McHane

BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
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	\$2,153.85		
100	100-426-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$177.86		
100	100-426-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$760.53		
100	100-426-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,304.67		
100	100-426-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$46.18		
100	100-426-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$6.21		
100	100-426-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,282.87		
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	\$2,243.27		
100	100-435-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$60.50		
100	100-435-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$258.69		
100	100-435-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$464.13		
100	100-435-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$16.43		
100	100-435-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.90		
100	100-435-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$408.30		
100	100-450-51010	PYEXP	ELECTED OFFICIALS	1.00	\$2,696.89		
100	100-450-51040	PYEXP	DEPUTIES	318.00	\$6,613.68		
100	100-450-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$121.75		
100	100-450-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$520.60		
100	100-450-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$946.88		
100	100-450-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$33.53		
100	100-450-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$7.95		
100	100-450-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$931.06		
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	100-455-52030	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		
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	100-457-52030	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	\$7,108.05		
100	100-465-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$99.68		
100	100-465-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$426.21		
100	100-465-52030	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		\$239.12		
100	100-477-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$1,022.51		
100	100-477-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,693.07		
100	100-477-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$59.95		
100	100-477-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE				

APPROVED FOR PAYMENT

Proctor & Mc Lane

APPROVED

5/19/2026 9:21:43 AM

By Auditor at 9:50 am, May 19, 2026

BY COMMISSIONERS COURT DATE

MAY 19 2026

APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-477-52070	OPEB	OTHER POST EMPLOYMENT BENEFI				\$1,568.60
100	100-491-51020	PYEXP	APPOINTED OFFICIAL	98.75	\$2,433.20		
100	100-491-51040	PYEXP	DEPUTIES	80.00	\$1,612.80		
100	100-491-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$48.92		
100	100-491-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$209.17		
100	100-491-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$411.48		
100	100-491-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$14.57		
100	100-491-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.86		
100	100-491-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$404.60		
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	100-495-52030	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		
100	100-497-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$88.76		
100	100-497-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$379.54		
100	100-497-52030	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	100-499-52030	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 O	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	100-510-52030	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	1,860.00	\$50,909.72		
100	100-560-51042	PYEXP	WEIGHTS & MEASUREMENTS	94.00	\$2,189.21		
100	100-560-51212	PYEXP	COMMUNICATION OFFICERS	614.45	\$12,947.03		
100	100-560-51214	PYEXP	ADMINISTRATIVE DEPUTY	240.00	\$5,371.20		
100	100-560-51500	PYEXP	CHIEF DEPUTY	1.00	\$2,588.81		
100	100-560-51510	PYEXP	CRIMINAL INVESTIGATOR	407.00	\$11,343.96		
100	100-560-51660	PYEXP	CAPTAIN	1.00	\$2,510.70		
100	100-560-51900	PYEXP	OVERTIME HOLIDAY UNIFORM	352.80	\$1,698.15		
100	100-560-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$1,290.17		
100	100-560-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$5,516.46		
100	100-560-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$9,366.89		
100	100-560-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$331.55		
100	100-560-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$107.46		
100	100-560-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$9,210.26		
100	100-570-51200	PYEXP	DETENTION OFFICERS	1,937.00	\$41,503.24		
100	100-570-51900	PYEXP	OVERTIME HOLIDAY UNIFORM	322.00	\$211.83		
100	100-570-52010	MEDICARE W...	SOCIAL SECURITY TAXES				

APPROVED
By Auditor at 9:50 am, May 19, 2026

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APPROVED FOR PAYMENT

Rodger & Mc Lane

BY COMMISSIONERS COURT DATE

MAY 19 2026

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Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-570-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$2,534.92		
100	100-570-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$4,242.40		
100	100-570-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$150.17		
100	100-570-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$50.03		
100	100-570-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$4,171.51		
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		
100	100-575-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$261.82		
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	100-580-52030	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	100-581-52030	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	55.00	\$1,126.46		
100	100-585-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$84.24		
100	100-585-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$360.21		
100	100-585-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$598.41		
100	100-585-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$21.19		
100	100-585-52060	UNEMPLOY...	UNEMPLOYMENT		\$3.98		
100	100-585-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$475.77		
100	100-650-51092	PYEXP	PART TIME	27.95	\$307.45		
100	100-650-51520	PYEXP	LIBRARIANS	321.00	\$8,347.95		
100	100-650-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$118.16		
100	100-650-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$505.21		
100	100-650-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$880.25		
100	100-650-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$31.16		
100	100-650-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$10.38		
100	100-650-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$834.80		
100	100-665-51050	PYEXP	SECRETARIES	78.00	\$1,572.48		
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		\$55.78		
100	100-665-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$238.50		
100	100-665-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$159.92		
100	100-665-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$5.66		
100	100-665-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.62		
100	100-665-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$157.25		
Total 100 - GENERAL				9,395.95	\$377,720.50	0.00	\$377,720.50
200	200-10099	MEDICARE W...	CLAIM ON CASH				\$1,205.77
200	200-10099	OPEB	CLAIM ON CASH				\$7,858.60

APPROVED
By Auditor at 9:50 am, May 19, 2026

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[Signature]

BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
200	200-10099	PYEXP	CLAIM ON CASH				\$86,620.24
200	200-10099	SOCIAL SECUR..	CLAIM ON CASH				\$5,155.42
200	200-10099	TCDRS	CLAIM ON CASH				\$7,992.07
200	200-10099	TCDRS LIFE	CLAIM ON CASH				\$283.08
200	200-10099	UNEMPLOY...	CLAIM ON CASH				\$94.34
200	200-621-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	821.00	\$22,044.31		
200	200-621-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$315.52		
200	200-621-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$1,349.05		
200	200-621-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,857.37		
200	200-621-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$65.79		
200	200-621-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$21.93		
200	200-621-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,826.36		
200	200-622-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	661.00	\$18,243.51		
200	200-622-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$244.57		
200	200-622-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$1,045.74		
200	200-622-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,855.33		
200	200-622-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$65.72		
200	200-622-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$21.91		
200	200-622-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,824.36		
200	200-623-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	781.00	\$21,079.11		
200	200-623-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$293.76		
200	200-623-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$1,256.06		
200	200-623-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,855.33		
200	200-623-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$65.72		
200	200-623-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$21.91		
200	200-623-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$1,824.36		
200	200-624-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	961.00	\$25,253.31		
200	200-624-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$351.92		
200	200-624-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$1,504.57		
200	200-624-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$2,424.04		
200	200-624-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$85.85		
200	200-624-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$28.59		
200	200-624-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$2,383.52		
Total 200 - ROAD & BRIDGE				3,224.00	\$109,209.52	0.00	\$109,209.52
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
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	300-629-52030	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		
Total 300 - FM & LATERAL				160.00	\$4,934.50	0.00	\$4,934.50
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		

APPROVED
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT

Rodger M. Jones
BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
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		
			Total 700 - HOT CHECK FEE	1.00	\$213.46	0.00	\$213.46
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	720-477-52030	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		
			'20 - PRETRIAL INTERVENTION PROGRAM FUND	1.00	\$251.12	0.00	\$251.12
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		
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		
			Total 722 - CDA SB22 GRANT FUNDING	2.00	\$2,640.04	0.00	\$2,640.04
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		
			Total 822 - SHERIFF SB22 GRANT FUNDING	145.00	\$4,197.56	0.00	\$4,197.56
830	830-10099	MEDICARE W...	CLAIM ON CASH				\$9.78
830	830-10099	OPEB	CLAIM ON CASH				\$67.80
830	830-10099	PYEXP	CLAIM ON CASH				\$677.93
830	830-10099	SOCIAL SECUR...	CLAIM ON CASH				\$41.83
830	830-10099	TCDRS	CLAIM ON CASH				\$68.94
830	830-10099	TCDRS LIFE	CLAIM ON CASH				\$2.44
830	830-10099	UNEMPLOY...	CLAIM ON CASH				\$0.81

APPROVED
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT
Rodger & McLaw
BY COMMISSIONERS COURT DATE **MAY 19 2026**
APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
830	830-715-51030	PYEXP	ADMINISTRATIVE ASSISTANT	1.00	\$203.19		
830	830-715-51640	PYEXP	COURT COORDINATOR & SPECIALIS	1.00	\$474.74		
830	830-715-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$9.78		
830	830-715-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$41.83		
830	830-715-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$68.94		
830	830-715-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$2.44		
830	830-715-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$0.81		
830	830-715-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$67.80		
Total 830 - STATE APPORTIONMENT - DA				2.00	\$869.53	0.00	\$869.53
972	972-10099	ABS-VISION PT	CLAIM ON CASH		\$48.93		
972	972-10099	AFLAC AT	CLAIM ON CASH		\$761.23		
972	972-10099	AFLAC PT	CLAIM ON CASH		\$1,959.48		
972	972-10099	ATTY GEN	CLAIM ON CASH		\$344.31		
972	972-10099	DENTAL CHIL...	CLAIM ON CASH		\$791.99		
972	972-10099	DENTAL FAMI...	CLAIM ON CASH		\$571.87		
972	972-10099	DENTAL SPO...	CLAIM ON CASH		\$283.56		
972	972-10099	FEDERAL WI...	CLAIM ON CASH		\$25,926.30		
972	972-10099	INS-1 CHILD ...	CLAIM ON CASH		\$2,468.06		
972	972-10099	INS-2+CHILD...	CLAIM ON CASH		\$4,234.88		
972	972-10099	INS-FAMILY PT	CLAIM ON CASH		\$3,481.08		
972	972-10099	INS-SPOUSE ...	CLAIM ON CASH		\$2,575.58		
972	972-10099	MEDICARE W...	CLAIM ON CASH		\$10,917.38		
972	972-10099	NRS	CLAIM ON CASH		\$152.00		
972	972-10099	OPEB	CLAIM ON CASH		\$37,512.87		
972	972-10099	SOCIAL SECUR...	CLAIM ON CASH		\$46,680.38		
972	972-10099	TCDRS	CLAIM ON CASH		\$65,715.31		
972	972-10099	TCDRS LIFE	CLAIM ON CASH		\$1,378.09		
972	972-10099	UNEMPLOY...	CLAIM ON CASH		\$403.60		
972	972-10099	VISION EMP ...	CLAIM ON CASH		\$139.69		
972	972-10099	VISION EMP+...	CLAIM ON CASH		\$59.67		
972	972-10099	VISION EMP+...	CLAIM ON CASH		\$189.28		
972	972-10099	VISION EMP+...	CLAIM ON CASH		\$69.54		
972	972-10099	WNIC AT	CLAIM ON CASH		\$185.67		
972	972-20214	ATTY GEN	CHILD SUPPORT				\$344.31
972	972-20215	FEDERAL WI...	WITHHOLDING				\$25,926.30
972	972-20216	MEDICARE W...	SOCIAL SECURITY TAXES				\$10,917.38
972	972-20216	SOCIAL SECUR...	SOCIAL SECURITY TAXES				\$46,680.38
972	972-20218	WNIC AT	CONSECO CAPITAL				\$185.67
972	972-20222	NRS	NATIONWIDE RETIREMENT				\$152.00
972	972-20234	ABS-VISION PT	AFLAC BS		\$48.93		
972	972-20235	AFLAC AT	AFLAC		\$761.23		
972	972-20235	AFLAC PT	AFLAC		\$1,959.48		
972	972-22020	INS-1 CHILD ...	GROUP MEDICAL & LIFE INSURANC		\$2,468.06		
972	972-22020	INS-2+CHILD...	GROUP MEDICAL & LIFE INSURANC		\$4,234.88		
972	972-22020	INS-FAMILY PT	GROUP MEDICAL & LIFE INSURANC		\$3,481.08		
972	972-22020	INS-SPOUSE ...	GROUP MEDICAL & LIFE INSURANC		\$2,575.58		
972	972-22021	VISION EMP ...	DEARBORN VISION		\$139.69		
972	972-22021	VISION EMP+...	DEARBORN VISION		\$59.67		
972	972-22021	VISION EMP+...	DEARBORN VISION		\$189.28		
972	972-22021	VISION EMP+...	DEARBORN VISION		\$69.54		
972	972-22022	DENTAL CHIL...	BCBS DENTAL		\$791.99		
972	972-22022	DENTAL FAMI...	BCBS DENTAL		\$571.87		
972	972-22022	DENTAL SPO...	BCBS DENTAL		\$283.56		
972	972-22030	TCDRS	RETIREMENT & DEATH BENEFITS		\$65,715.31		
972	972-22030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$1,378.09		
972	972-22060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$403.60		
972	972-22070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$37,512.87		
Total 972 - PAYROLL FUND				0.00	\$206,850.75	0.00	\$206,850.75
999	999-21099	ABS-VISION PT	DUE TO OTHER FUNDS		\$48.93		

APPROVED
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT
Chadler & Mc Lane

BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
999	999-21099	AFLAC AT	DUE TO OTHER FUNDS				\$761.23
999	999-21099	AFLAC PT	DUE TO OTHER FUNDS				\$1,959.48
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 FAMI...	DUE TO OTHER FUNDS				\$571.87
999	999-21099	DENTAL SPO...	DUE TO OTHER FUNDS				\$283.56
999	999-21099	FEDERAL WI...	DUE TO OTHER FUNDS				\$25,926.30
999	999-21099	INS-1 CHILD ...	DUE TO OTHER FUNDS				\$2,468.06
999	999-21099	INS-2+CHILD...	DUE TO OTHER FUNDS				\$4,234.88
999	999-21099	INS-FAMILY PT	DUE TO OTHER FUNDS				\$3,481.08
999	999-21099	INS-SPOUSE ...	DUE TO OTHER FUNDS				\$2,575.58
999	999-21099	MEDICARE W...	DUE TO OTHER FUNDS		\$5,458.69		\$10,917.38
999	999-21099	NRS	DUE TO OTHER FUNDS				\$152.00
999	999-21099	OPEB	DUE TO OTHER FUNDS		\$37,512.87		\$37,512.87
999	999-21099	PYEXP	DUE TO OTHER FUNDS		\$393,018.93		
999	999-21099	SOCIAL SECUR...	DUE TO OTHER FUNDS		\$23,340.19		\$46,680.38
999	999-21099	TCDRS	DUE TO OTHER FUNDS		\$38,923.86		\$65,715.31
999	999-21099	TCDRS LIFE	DUE TO OTHER FUNDS		\$1,378.09		\$1,378.09
999	999-21099	UNEMPLOY...	DUE TO OTHER FUNDS		\$403.60		\$403.60
999	999-21099	VISION EMP ...	DUE TO OTHER FUNDS				\$139.69
999	999-21099	VISION EMP+...	DUE TO OTHER FUNDS				\$59.67
999	999-21099	VISION EMP+...	DUE TO OTHER FUNDS				\$189.28
999	999-21099	VISION EMP+...	DUE TO OTHER FUNDS				\$69.54
999	999-21099	WNIC AT	DUE TO OTHER FUNDS				\$185.67
999	999-22099	ABS-VISION PT	WAGES PAYABLE		\$48.93		
999	999-22099	AFLAC AT	WAGES PAYABLE		\$761.23		
999	999-22099	AFLAC PT	WAGES PAYABLE		\$1,959.48		
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		\$571.87		
999	999-22099	DENTAL SPO...	WAGES PAYABLE		\$283.56		
999	999-22099	FEDERAL WI...	WAGES PAYABLE		\$25,926.30		
999	999-22099	INS-1 CHILD ...	WAGES PAYABLE		\$2,468.06		
999	999-22099	INS-2+CHILD...	WAGES PAYABLE		\$4,234.88		
999	999-22099	INS-FAMILY PT	WAGES PAYABLE		\$3,481.08		
999	999-22099	INS-SPOUSE ...	WAGES PAYABLE		\$2,575.58		
999	999-22099	MEDICARE W...	WAGES PAYABLE		\$5,458.69		
999	999-22099	NRS	WAGES PAYABLE		\$152.00		
999	999-22099	PYEXP	WAGES PAYABLE				\$393,018.93
999	999-22099	SOCIAL SECUR...	WAGES PAYABLE		\$23,340.19		
999	999-22099	TCDRS	WAGES PAYABLE		\$26,791.45		
999	999-22099	VISION EMP ...	WAGES PAYABLE		\$139.69		
999	999-22099	VISION EMP+...	WAGES PAYABLE		\$59.67		
999	999-22099	VISION EMP+...	WAGES PAYABLE		\$189.28		
999	999-22099	VISION EMP+...	WAGES PAYABLE		\$69.54		
999	999-22099	WNIC AT	WAGES PAYABLE		\$185.67		
Total 999 - POOLED CASH FUND				0.00	\$599,869.68	0.00	\$599,869.68
Total Expense Posting Date: 05/21/2026				12,930.95	\$1,306,756.66	0.00	\$1,306,756.66

Payment Date: 05/21/2026

999	999-10099	CASH	POOLED CASH				\$293,185.48
999	999-22099	CASH	WAGES PAYABLE		\$293,185.48		
Total 999 - POOLED CASH FUND				0.00	\$293,185.48	0.00	\$293,185.48
Total Payment Date: 05/21/2026				0.00	\$293,185.48	0.00	\$293,185.48

APPROVED
By Auditor at 9:50 am, May 19, 2026

Mary

APPROVED FOR PAYMENT
Rodger & Mc Lane
BY COMMISSIONERS COURT DATE **MAY 19 2026**
APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

Project Account Totals Summary

For Pay Period: 05/02/2026 - 05/15/2026

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

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

APPROVED *Mauy*
By Auditor at 9:50 am, May 19 2026

APPROVED FOR PAYMENT

Rodger B. McLean

MAY 19 2026

BY COMMISSIONERS COURT DATE _____

APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

Accounts Payable Posting

For Pay Period: 05/02/2026 - 05/15/2026

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

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	\$185.67 \$185.67
01469	PANOLA COUNTY CHILD SUPPORT PA	ATTY GEN 972-20214	ATTORNEY GENERAL - CHILD SUPPC CHILD SUPPORT	Check	\$344.31 \$344.31
03072	AFLAC BENEFITS SOLUTIONS, INC.	ABS-VISION PT 972-20234	AFLAC BENEFIT SOLUTIONS VISION AFLAC BS	Check	\$48.93 \$48.93
1310	AMERICAN FAMILY LIFE ASSURANCE (	AFLAC AT 972-20235	AFLAC AFTER TAX AFLAC	Check	\$761.23 \$761.23
1310	AMERICAN FAMILY LIFE ASSURANCE (	AFLAC PT 972-20235	AFLAC PRE-TAX AFLAC	Check	\$1,959.48 \$1,959.48
1537	NATIONWIDE RETIREMENT SOLUTION	NRS 972-20222	NATIONWIDE RETIREMENT SOLUTI NATIONWIDE RETIREMENT	Check	\$152.00 \$152.00
1941	TAC HEBP	DENTAL CHILD(REN) 972-22022	DENTAL CHILD(REN) BCBS DENTAL	Check	\$791.99 \$791.99
1941	TAC HEBP	DENTAL FAMILY 972-22022	DENTAL FAMILY BCBS DENTAL	Check	\$571.87 \$571.87
1941	TAC HEBP	DENTAL SPOUSE 972-22022	DENTAL SPOUSE BCBS DENTAL	Check	\$283.56 \$283.56
1941	TAC HEBP	INS-1 CHILD PT 972-22020	MED INS-1 CHILD PRE TAX GROUP MEDICAL & LIFE INSURANC	Check	\$2,468.06 \$2,468.06
1941	TAC HEBP	INS-2+CHILDREN PT 972-22020	MED INS-2+CHILDREN PRE TAX GROUP MEDICAL & LIFE INSURANC	Check	\$4,234.88 \$4,234.88
1941	TAC HEBP	INS-FAMILY PT 972-22020	MED INS-FAMILY PRE TAX GROUP MEDICAL & LIFE INSURANC	Check	\$3,481.08 \$3,481.08
1941	TAC HEBP	INS-SPOUSE PT 972-22020	MED INS-SPOUSE PRE TAX GROUP MEDICAL & LIFE INSURANC	Check	\$2,575.58 \$2,575.58
1941	TAC HEBP	VISION EMP PT 972-22021	VISION EMPLOYEE ONLY PT DEARBORN VISION	Check	\$139.69 \$139.69
1941	TAC HEBP	VISION EMP+CHILD PT 972-22021	VISION EMPLOYEE + CHILD PT DEARBORN VISION	Check	\$59.67 \$59.67
1941	TAC HEBP	VISION EMP+FAMILY PT 972-22021	VISION EMPLOYEE + FAMILY PT DEARBORN VISION	Check	\$189.28 \$189.28
1941	TAC HEBP	VISION EMP+SPOUSE PT 972-22021	VISION EMPLOYEE + SPOUSE PT DEARBORN VISION	Check	\$69.54 \$69.54
2010	TEXAS COUNTY & DISTRICT RETIREME	TCDRS 972-22030	RETIREMENT RETIREMENT & DEATH BENEFITS	Bank Draft	\$65,715.31 \$65,715.31
2010	TEXAS COUNTY & DISTRICT RETIREME	TCDRS LIFE 972-22030	TCDRS GROUP LIFE RETIREMENT & DEATH BENEFITS	Bank Draft	\$1,378.09 \$1,378.09
2875	IRS - 941	FEDERAL WITHHOLDING 972-20215	FEDERAL WITHHOLDING WITHHOLDING	Bank Draft	\$25,926.30 \$25,926.30
2875	IRS - 941	MEDICARE WITHHOLDING 972-20216	MEDICARE WITHHOLDING SOCIAL SECURITY TAXES	Bank Draft	\$10,917.38 \$10,917.38
2875	IRS - 941	SOCIAL SECURITY 972-20216	SOCIAL SECURITY WITHHOLDING SOCIAL SECURITY TAXES	Bank Draft	\$46,680.38 \$46,680.38

APPROVED
5/19/2026 9:21:43 AM
By Auditor at 9:50 am, May 19, 2026

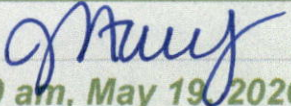
APPROVED FOR PAYMENT
Rodger & Mc Lane
BY COMMISSIONERS COURT DATE **MAY 19 2026**

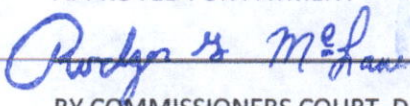
APPROVED BY CC

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

Vendor	Name	Item Account	Item Description Account Name	Payment Method Project	Gross Amount
3293	TAC UNEMPLOYMENT FUND	UNEMPLOYMENT 972-22060	UNEMPLOYMENT UNEMPLOYMENT INSURANCE	Check	\$403.60 \$403.60
3582	PANOLA COUNTY RETIREE HEALTH	OPEB 972-22070	OTHER POST EMPLOYMENT BENEFI OTHER POST EMPLOYMENT BENEFI	Check	\$37,512.87 \$37,512.87
Accounts Payable Totals					\$206,850.75

APPROVED

 By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT

 BY COMMISSIONERS COURT DATE MAY 19 2026

APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 05/02/2026 - 05/15/2026

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04505-PR1 5/21/26

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

Posted

Direct Payables

	Deduction	Contribution	Employer Total
ATTY GEN - ATTORNEY GENERAL - CHILD SUPPORT	\$344.31		\$344.31
NRS - NATIONWIDE RETIREMENT SOLUTIONS	\$152.00		\$152.00
OPEB - OTHER POST EMPLOYMENT BENEFITS		\$37,512.87	\$37,512.87
Total Direct Payables	\$496.31	\$37,512.87	\$38,009.18

Regular Payable Process

ABS-VISION PT - AFLAC BENEFIT SOLUTIONS VISION PT	\$48.93		\$48.93
AFLAC AT - AFLAC AFTER TAX	\$761.23		\$761.23
AFLAC PT - AFLAC PRE-TAX	\$1,959.48		\$1,959.48
DENTAL CHILD(REN) - DENTAL CHILD(REN)	\$791.99		\$791.99
DENTAL FAMILY - DENTAL FAMILY	\$571.87		\$571.87
DENTAL SPOUSE - DENTAL SPOUSE	\$283.56		\$283.56
FEDERAL WITHHOLDING - FEDERAL WITHHOLDING	\$25,926.30		\$25,926.30
INS-1 CHILD PT - MED INS-1 CHILD PRE TAX	\$2,468.06		\$2,468.06
INS-2+CHILDREN PT - MED INS-2+CHILDREN PRE TAX	\$4,234.88		\$4,234.88
INS-FAMILY PT - MED INS-FAMILY PRE TAX	\$3,481.08		\$3,481.08
INS-SPOUSE PT - MED INS-SPOUSE PRE TAX	\$2,575.58		\$2,575.58
MEDICARE WITHHOLDING - MEDICARE WITHHOLDING	\$5,458.69	\$5,458.69	\$10,917.38
SOCIAL SECURITY - SOCIAL SECURITY WITHHOLDING	\$23,340.19	\$23,340.19	\$46,680.38
TCDRS - RETIREMENT	\$26,791.45	\$38,923.86	\$65,715.31
TCDRS LIFE - TCDRS GROUP LIFE		\$1,378.09	\$1,378.09
UNEMPLOYMENT - UNEMPLOYMENT		\$403.60	\$403.60
VISION EMP PT - VISION EMPLOYEE ONLY PT	\$139.69		\$139.69
VISION EMP+CHILD PT - VISION EMPLOYEE + CHILD PT	\$59.67		\$59.67
VISION EMP+FAMILY PT - VISION EMPLOYEE + FAMILY PT	\$189.28		\$189.28
VISION EMP+SPOUSE PT - VISION EMPLOYEE + SPOUSE PT	\$69.54		\$69.54
WNIC AT - WASHINGTON NATIONAL INS. CO. AFTER TAX	\$185.67		\$185.67

Total Regular Payable Process **\$99,337.14** **\$69,504.43** **\$168,841.57**

Total Posted **\$99,833.45** **\$107,017.30** **\$206,850.75**

AP Recap Totals **\$99,833.45** **\$107,017.30** **\$206,850.75**

APPROVED
By Auditor at 9:50 am, May 19, 2026

APPROVED FOR PAYMENT
Cheryl S. Mc Lane

Page 25 of 25
BY COMMISSIONERS COURT DATE **MAY 19 2026**

APPROVED BY CC