



Panola County, Texas

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 07/25/2026 - 08/07/2026

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04575-PR1 8/13/26

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

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	\$2,553.33
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	\$6,659.20
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	\$6,840.30
100	100-477-51010	ELECTED OFFICIALS	\$961.54
100	100-477-51020	APPOINTED OFFICIALS	\$7,318.09
100	100-477-51050	SECRETARIES	\$3,225.60
100	100-477-51640	COURT COORDINATOR & SPECIALIST	\$1,637.24
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	\$53,607.18
100	100-560-51042	WEIGHTS & MEASUREMENTS	\$2,352.71
100	100-560-51212	COMMUNICATION OFFICERS	\$13,012.63
100	100-560-51214	ADMINISTRATIVE DEPUTY	\$5,371.20
100	100-560-51500	CHIEF DEPUTY	\$2,588.81
100	100-560-51510	CRIMINAL INVESTIGATOR	\$11,399.40
100	100-560-51660	CAPTAIN	\$2,510.70
100	100-560-51900	OVERTIME HOLIDAY UNIFORM	\$1,720.37
100	100-570-51200	DETENTION OFFICERS	\$40,002.66
100	100-570-51900	OVERTIME HOLIDAY UNIFORM	\$202.62
100	100-575-51020	EMG MGT COOR/FIRE MARSHAL	\$2,568.47
100	100-575-51162	COORDINATORS	\$1,890.40
100	100-580-51050	SECRETARIES	\$1,612.80

APPROVED FOR PAYMENT
Richard S. McLane

AUG 11 2026

APPROVED
Maury
8/10/2026 4:11:22 PM
By Auditor at 9:40 am, Aug 11, 2026

BY COMMISSIONERS COURT DATE

APPROVED BY CC

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04575-PR1 8/13/26

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

Fund	Account Number	Account Name	Amount
100	100-581-51010	ELECTED OFFICIALS	\$2,568.47
100	100-581-51041	DEPUTY	\$2,352.71
100	100-585-51010	ELECTED OFFICIALS	\$2,568.47
100	100-585-51041	DEPUTY	\$2,189.21
100	100-585-51045	PART-TIME DEPUTY	\$744.96
100	100-650-51092	PART TIME	\$364.98
100	100-650-51520	LIBRARIANS	\$8,347.96
100	100-665-51050	SECRETARIES	\$1,602.72
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	\$22,044.32
200	200-622-51060	ROAD & BRIDGE EMPLOYEES WAGES	\$18,243.52
200	200-623-51060	ROAD & BRIDGE EMPLOYEES WAGES	\$21,811.66
200	200-624-51060	ROAD & BRIDGE EMPLOYEES WAGES	\$23,954.68
300	300-629-51060	ROAD & BRIDGE EMPLOYEES WAGES	\$3,844.00
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	830-715-51050	SECRETARIES	\$80.00
830	830-715-51640	COURT COORDINATOR & SPECIALIST	\$474.74
Earnings Expense Account Summary Totals			\$389,514.83

APPROVED

By Auditor at 9:40 am, Aug 11, 2026

APPROVED FOR PAYMENT

Rodger S. McLane

BY COMMISSIONERS COURT DATE

AUG 11 2026

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Panola County, Texas

Payroll Distribution Register

Payroll Journal

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Payroll Set: 01-COUNTY OF PANOLA
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**SUBMITTED TO COMMISSIONERS' COURT BY:
PANOLA COUNTY TREASURERS' OFFICE**

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
ACTING FOREMAN	01041	HARRISON, MARK G	624	25.630000	20.00	\$512.60
Total 624 - PRECINCT #4					20.00	\$512.60
Total ACTING FOREMAN - ACTING FOREMAN					30.00	\$768.90
COMP OVERAGE PA	00942	TATE, BARRY JON	408	29.580000	6.00	\$177.48
Total 408 - IT COORDINATOR					6.00	\$177.48
COMP OVERAGE PAY - COMP OVERAGE PAYOUT					6.00	\$177.48
COMP TAKEN-CE	00927	GATES, KELSEY MICHELLE	491	24.640000	3.50	\$86.24
COMP TAKEN-CE	00927	GATES, KELSEY MICHELLE	491	24.640000	2.50	\$61.60
Total 491 - ELECTION ADMINISTRATION					6.00	\$147.84
COMP TAKEN-CE	01394	CABRIALES-STRAWN, AMERICA	560	19.670000	12.00	\$236.04
COMP TAKEN-CE	01394	CABRIALES-STRAWN, AMERICA	560	19.670000	12.00	\$236.04
COMP TAKEN-CE	01394	CABRIALES-STRAWN, AMERICA	560	19.670000	12.00	\$236.04
COMP TAKEN-CE	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
COMP TAKEN-CE	01090	COHORST, KARLEE A	560	22.380000	1.00	\$22.38
COMP TAKEN-CE	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
COMP TAKEN-CE	00017	ESQUIVEL, ASHLEY M	560	21.270000	12.00	\$255.24
COMP TAKEN-CE	00017	ESQUIVEL, ASHLEY M	560	21.270000	12.00	\$255.24
COMP TAKEN-CE	00891	GILLIE, STEPHEN LEWIS	560	27.540000	12.00	\$330.48
COMP TAKEN-CE	00891	GILLIE, STEPHEN LEWIS	560	27.540000	6.00	\$165.24
COMP TAKEN-CE	00891	GILLIE, STEPHEN LEWIS	560	27.540000	12.00	\$330.48
COMP TAKEN-CE	00838	HANSEN, CHRISTOPHER A	560	27.540000	12.00	\$330.48
COMP TAKEN-CE	00838	HANSEN, CHRISTOPHER A	560	27.540000	12.00	\$330.48
COMP TAKEN-CE	281	MOJICA, RICHARD F	560	27.250000	10.00	\$272.50
COMP TAKEN-CE	01002	PAYNE, RANDY LEE	560	27.720000	1.00	\$27.72
Total 560 - SHERIFF					142.00	\$3,386.44
COMP TAKEN-CE	01203	CANNADY, CHRISTOPHER	570	20.170000	11.25	\$226.91
Total 570 - CORRECTIONS / JAIL					11.25	\$226.91
COMP TAKEN-CE	01005	STUTES, BILLY MICHAEL	621	23.630000	10.00	\$236.30
Total 621 - PRECINCT #1					10.00	\$236.30
COMP TAKEN-CE	01145	EARLE, ASHLEIGH MARIE	650	18.320000	8.00	\$146.56
COMP TAKEN-CE	01145	EARLE, ASHLEIGH MARIE	650	18.320000	8.00	\$146.56
COMP TAKEN-CE	01145	EARLE, ASHLEIGH MARIE	650	18.320000	8.00	\$146.56
COMP TAKEN-CE	564	POWELL, MICHELE S	650	21.710000	5.93	\$128.74
COMP TAKEN-CE	00668	WILSON, YOLANDA G	650	19.480000	8.00	\$155.84
Total 650 - LIBRARY					37.93	\$724.26
TAKEN-CE - COMP TAKEN (FROM COMP EARNED)					207.18	\$4,721.75
COMP TAKEN-CS	01090	COHORST, KARLEE A	560	22.380000	7.00	\$156.66
Total 560 - SHERIFF					7.00	\$156.66
COMP TAKEN-CS	01050	SANDBAL, MADISON T	570	22.210000	1.00	\$22.21
Total 570 - CORRECTIONS / JAIL					1.00	\$22.21
TAKEN-CS - COMP TAKEN (FROM STRAIGHT TIME)					8.00	\$178.87
HOURLY - NON EXEI	01036	PATE, PAMELA N	400	20.160000	80.00	\$1,612.80
Total 400 - COUNTY JUDGE					80.00	\$1,612.80
HOURLY - NON EXEI	01045	CRAFT, LORI A	403	20.160000	80.00	\$1,612.80
HOURLY - NON EXEI	00964	MCDONALD, JACQUELINE M	403	20.160000	64.00	\$1,290.24

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Payroll Set: 01-COUNTY OF PANOLA
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Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOURLY - NON EXEI	00790	PIPKIN, ROKESIA L	403	22.760000	40.00	\$910.40
HOURLY - NON EXEI	00871	WOODARD, PAIGE W	403	20.160000	72.00	\$1,451.52
Total 403 - COUNTY CLERK					256.00	\$5,264.96
HOURLY - NON EXEI	00717	DUNCAN, JAMES R	407	25.200000	64.00	\$1,612.80
Total 407 - AIRPORT					64.00	\$1,612.80
HOURLY - NON EXEI	00917	BROWN, LORA K	450	22.760000	67.00	\$1,524.92
HOURLY - NON EXEI	00954	HAM, APRIL D	450	20.160000	76.50	\$1,542.24
HOURLY - NON EXEI	174	STUART, HEATHER N	450	20.160000	77.50	\$1,562.40
HOURLY - NON EXEI	00989	TATE, BRYNNE LINDSEY	450	20.160000	46.00	\$927.36
Total 450 - DISTRICT CLERK					267.00	\$5,556.92
HOURLY - NON EXEI	00962	GAGE, RAVEN ELIZABETH	455	20.160000	78.00	\$1,572.48
HOURLY - NON EXEI	01060	ODOM, BRITTANY M	455	20.160000	80.00	\$1,612.80
Total 455 - JUSTICE OF THE PEACE PCT 1 & 4					158.00	\$3,185.28
HOURLY - NON EXEI	133	KIPER, MARY S	457	20.160000	80.00	\$1,612.80
HOURLY - NON EXEI	01161	MCPHERSON, RAVEN N	457	20.160000	72.00	\$1,451.52
Total 457 - JUSTICE OF THE PEACE PCT 2 & 3					152.00	\$3,064.32
HOURLY - NON EXEI	01348	GARRETT, LOGAN K	465	27.250000	62.00	\$1,689.50
HOURLY - NON EXEI	00863	MARTIN, JEFFREY D	465	27.250000	80.00	\$2,180.00
HOURLY - NON EXEI	00627	MARTINEZ, TABITHA A	465	28.440000	76.00	\$2,161.44
Total 465 - JUDICIAL					218.00	\$6,030.94
HOURLY - NON EXEI	01052	BEATTY, MARILYN W	477	20.160000	80.00	\$1,612.80
HOURLY - NON EXEI	00822	ENGLAND, KAREN ANN	477	20.160000	80.00	\$1,612.80
Total 477 - CRIMINAL DISTRICT ATTORNEY					160.00	\$3,225.60
HOURLY - NON EXEI	00927	GATES, KELSEY MICHELLE	491	24.640000	74.00	\$1,823.36
HOURLY - NON EXEI	444	HAWKINS, VIRGINIA L	491	20.160000	77.50	\$1,562.40
Total 491 - ELECTION ADMINISTRATION					151.50	\$3,385.76
HOURLY - NON EXEI	00784	POWELL, CYNTHIA D	497	21.200000	80.00	\$1,696.00
HOURLY - NON EXEI	390	WELK, LEIGH	497	25.360000	80.00	\$2,028.80
Total 497 - COUNTY TREASURER					160.00	\$3,724.80
HOURLY - NON EXEI	152	BROOKS, CASSANDRA A	499	25.360000	68.50	\$1,737.16
HOURLY - NON EXEI	00738	HOLIMAN, KARA G	499	20.160000	70.50	\$1,421.28
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	72.00	\$1,451.52
HOURLY - NON EXEI	01105	PINKE, CANDACE T	499	20.160000	64.00	\$1,290.24
HOURLY - NON EXEI	00975	ROGERS, LAUREN HALEY	499	20.160000	70.50	\$1,421.28
HOURLY - NON EXEI	455	WORKS, PAMELA K	499	20.160000	72.00	\$1,451.52
Total 499 - TAX COLLECTOR AND ASSESSOR					547.50	\$11,329.42
HOURLY - NON EXEI	01126	ADAMS, CHRISTOPHER P	560	27.250000	86.00	\$2,343.50
HOURLY - NON EXEI	00912	BAILEY, VALERIE L	560	22.380000	75.00	\$1,678.50
HOURLY - NON EXEI	00913	BAKER, HALEY N	560	27.540000	62.00	\$1,707.48
HOURLY - NON EXEI	01394	CABRIALES-STRAWN, AMERICA	560	19.670000	40.00	\$786.80
HOURLY - NON EXEI	01090	COHORST, KARLEE A	560	22.380000	46.00	\$1,029.48
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	86.00	\$2,343.50
HOURLY - NON EXEI	01107	DANIELS, ISAIAH T	560	27.250000	86.00	\$2,343.50
HOURLY - NON EXEI	01015	DAVIS, MADISON M	560	27.250000	74.00	\$2,016.50
HOURLY - NON EXEI	00017	ESQUIVEL, ASHLEY M	560	21.270000	42.50	\$903.98
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	80.00	\$1,701.60
HOURLY - NON EXEI	00891	GILLIE, STEPHEN LEWIS	560	27.540000	54.00	\$1,487.16
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	26.00	\$716.04
HOURLY - NON EXEI	01100	HARRISON, MARISSA N	560	27.250000	84.00	\$2,289.00
HOURLY - NON EXEI	01101	HOGG, NATALIE G	560	21.270000	52.00	\$1,106.04
HOURLY - NON EXEI	01138	HOWARD, JOHN H	560	27.250000	86.00	\$2,343.50

APPROVED FOR PAYMENT

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By Auditor at 9:40 am, Aug 11, 2026

BY COMMISSIONERS COURT DATE

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Rodgers & McNamee

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04575-PR1 8/13/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOURLY - NON EXEI	00957	HUMPHRIES, BRENTON W	560	27.540000	60.00	\$1,652.40
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	84.00	\$2,289.00
HOURLY - NON EXEI	01219	LEIGEBER, MATTHEW D	560	27.250000	85.00	\$2,316.25
HOURLY - NON EXEI	01398	LUMAN, WILLIAM	560	27.250000	86.00	\$2,343.50
HOURLY - NON EXEI	00633	LYLES, CHRISTINA CAIN	560	21.270000	55.00	\$1,169.85
HOURLY - NON EXEI	00741	MALONE, CALAHAN L	560	27.250000	86.00	\$2,343.50
HOURLY - NON EXEI	563	MANNING, SHAKAMI T	560	27.540000	79.00	\$2,175.66
HOURLY - NON EXEI	01000	MARTINEZ, JESUS GUADALUPE	560	27.720000	80.00	\$2,217.60
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	78.00	\$2,125.50
HOURLY - NON EXEI	00714	MOJICA, HOLLIE N	560	27.250000	86.00	\$2,343.50
HOURLY - NON EXEI	281	MOJICA, RICHARD F	560	27.250000	76.00	\$2,071.00
HOURLY - NON EXEI	00612	NAGLE, JOSHUA A	560	27.720000	76.00	\$2,106.72
HOURLY - NON EXEI	01134	NIXON, ANDREW B	560	27.720000	83.00	\$2,300.76
HOURLY - NON EXEI	01002	PAYNE, RANDY LEE	560	27.720000	69.00	\$1,912.68
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	64.00	\$1,361.28
HOURLY - NON EXEI	01199	SUMMERS, LAURNA V	560	21.270000	76.00	\$1,616.52
HOURLY - NON EXEI	01212	TILLER, STEVE	560	27.250000	58.00	\$1,580.50
HOURLY - NON EXEI	01196	WALKER, TRINITY A	560	21.270000	78.00	\$1,659.06
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	85.00	\$2,316.25
HOURLY - NON EXEI	00925	WILLIAMSON, MATTHEW REED	560	27.250000	62.00	\$1,689.50
Total 560 - SHERIFF					3,049.50	\$79,571.69
HOURLY - NON EXEI	01400	BAKER, BRENT	570	17.820000	86.00	\$1,532.52
HOURLY - NON EXEI	01221	BUCHANAN, CHRISTIAN B	570	20.170000	36.00	\$726.12
HOURLY - NON EXEI	01056	BULLOCK, CHELSI E	570	21.270000	85.00	\$1,807.95
HOURLY - NON EXEI	01169	CABRA, WESLEY S	570	20.170000	86.00	\$1,734.62
HOURLY - NON EXEI	01203	CANNADY, CHRISTOPHER	570	20.170000	62.75	\$1,265.67
HOURLY - NON EXEI	01184	CASTLEBERRY, DAVID G	570	22.210000	86.00	\$1,910.06
HOURLY - NON EXEI	01172	COLLINS, MARINNA L	570	20.170000	61.00	\$1,230.37
HOURLY - NON EXEI	01192	DUGGER, TAKODA R	570	20.170000	86.00	\$1,734.62
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	01387	LAGRONE, WINDY D	570	17.820000	85.00	\$1,514.70
HOURLY - NON EXEI	01018	MURRY, DRAKE M	570	27.250000	81.00	\$2,207.25
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	81.00	\$1,633.77
HOURLY - NON EXEI	01050	SANDBAL, MADISON T	570	22.210000	83.00	\$1,843.43
HOURLY - NON EXEI	01321	TWOMEY, ETHAN	570	20.170000	86.00	\$1,734.62
HOURLY - NON EXEI	01187	WAGSTAFF, JEREMY H	570	20.170000	85.00	\$1,714.45
HOURLY - NON EXEI	01386	WALDROP, KEVIN R	570	17.820000	80.50	\$1,434.51
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	82.00	\$1,821.22
HOURLY - NON EXEI	00994	WILSON, ROBERT TRAVIS	570	27.250000	81.00	\$2,207.25
HOURLY - NON EXEI	00623	WINDHAM, TIMOTHY J	570	27.540000	46.00	\$1,266.84
Total 570 - CORRECTIONS / JAIL					1,722.25	\$37,122.90
HOURLY - NON EXEI	00789	DEJOHN, JESSICA C	575	23.630000	72.00	\$1,701.36
Total 575 - 911 / RURAL ADDRESSING					72.00	\$1,701.36
HOURLY - NON EXEI	00815	GRIMES, GLENDA A	580	20.160000	48.00	\$967.68
Total 580 - HIGHWAY PATROL					48.00	\$967.68
HOURLY - NON EXEI	399	NAGLE, JEREMY J	581	27.250000	62.00	\$1,689.50
Total 581 - CONSTABLE PCT 2 & 3					62.00	\$1,689.50
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	27.00	\$735.75
Total 585 - CONSTABLE PCT 1 & 4					107.00	\$2,915.75
HOURLY - NON EXEI	00792	HARRIS, ROLANDO D	621	23.630000	75.00	\$1,772.25

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By Auditor at 9:40 am, Aug 11, 2026

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Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04575-PR1 8/13/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
HOURLY - NON EXEI	01070	HILDEBRAND, MICHAEL D	621	23.630000	70.00	\$1,654.10
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	46.00	\$1,086.98
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					721.00	\$17,373.23
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	80.00	\$1,890.40
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	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					630.00	\$15,222.90
HOURLY - NON EXEI	01054	DAVIS, CODY LANE	623	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01247	HARRIS, CARLOS	623	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01401	HURON, COLTON R	623	23.630000	75.50	\$1,784.07
HOURLY - NON EXEI	01413	JERNIGAN, JOHNNY L	623	23.630000	75.50	\$1,784.07
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	80.00	\$1,890.40
HOURLY - NON EXEI	01093	LONG, MICHAEL B	623	23.630000	80.00	\$1,890.40
HOURLY - NON EXEI	01069	SEPULVADO III, JEFF P	623	23.630000	60.00	\$1,417.80
HOURLY - NON EXEI	01113	SHOALMIRE, JONATHAN C	623	27.830000	70.00	\$1,948.10
HOURLY - NON EXEI	01144	YOUNT, ROBERT RHETT	623	23.630000	80.00	\$1,890.40
Total 623 - PRECINCT #3					761.00	\$18,276.44
HOURLY - NON EXEI	01218	ANDERSON, SCOTT B	624	23.630000	76.00	\$1,795.88
HOURLY - NON EXEI	01057	CREECH, JACOB C	624	23.630000	30.00	\$708.90
HOURLY - NON EXEI	01041	HARRISON, MARK G	624	23.630000	60.00	\$1,417.80
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	\$1,890.40
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	70.00	\$1,654.10
HOURLY - NON EXEI	00915	TWOMEY, JOE DELL	624	27.830000	80.00	\$2,226.40
HOURLY - NON EXEI	01171	WIGGINS, PAUL E	624	23.630000	80.00	\$1,890.40
Total 624 - PRECINCT #4					796.00	\$19,145.48
HOURLY - NON EXEI	00817	EARLE, MELANIE M	629	23.630000	64.00	\$1,512.32
HOURLY - NON EXEI	00928	HOLLOWAY, ANDY SHANE	629	25.100000	65.00	\$1,631.50
HOURLY - NON EXEI	00628	LAWSON, ROBERT A	629	24.420000	80.00	\$1,953.60
Total 629 - MAINTENANCE					209.00	\$5,097.42
HOURLY - NON EXEI	01391	DICKENSON, PARKER N	650	11.000000	33.18	\$364.98
HOURLY - NON EXEI	01145	EARLE, ASHLEIGH MARIE	650	18.320000	40.00	\$732.80
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	74.07	\$1,608.06
HOURLY - NON EXEI	00668	WILSON, YOLANDA G	650	19.480000	64.15	\$1,249.64
Total 650 - LIBRARY					291.40	\$5,467.48
HOURLY - NON EXEI	01048	WEST, LANI V	665	20.160000	71.50	\$1,441.44
Total 665 - AGRICULTURE EXTENSION SERVICE					71.50	\$1,441.44
HOURLY - NON EXEMPT - HOURLY - NON EXEMPT					10,754.65	\$253,986.87
OT PAYOUT 1.5	01199	SUMMERS, LAURNA V	560	21.270000	4.00	\$85.08

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Payroll Set: 01-COUNTY OF PANOLA
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Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
OT PAYOUT 1.5	01196	WALKER, TRINITY A	560	31.905000	2.00	\$63.81
				Total 560 - SHERIFF	6.00	\$148.89
				Total OT PAYOUT 1.5 - OVERTIME PAYOUT 1.5	6.00	\$148.89
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
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	01052	BEATTY, MARILYN W	477	80.000000	1.00	\$80.00
SALARY	01034	FIELDS, LARRY W	477	961.540000	1.00	\$961.54
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	9.00	\$12,725.08
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

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Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
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					50.00	\$105,894.50
SICK	147	HEINKEL, VICKI S	400	0.000000	3.00	
SICK	147	HEINKEL, VICKI S	400	0.000000	8.00	
Total 400 - COUNTY JUDGE					11.00	\$0.00
SICK	00964	MCDONALD, JACQUELINE M	403	20.160000	8.00	\$161.28
SICK	00871	WOODARD, PAIGE W	403	20.160000	8.00	\$161.28
Total 403 - COUNTY CLERK					16.00	\$322.56
SICK	00917	BROWN, LORA K	450	22.760000	4.00	\$91.04
SICK	00917	BROWN, LORA K	450	22.760000	1.00	\$22.76
SICK	00954	HAM, APRIL D	450	20.160000	3.50	\$70.56
SICK	174	STUART, HEATHER N	450	20.160000	2.50	\$50.40
Total 450 - DISTRICT CLERK					11.00	\$234.76
SICK	00962	GAGE, RAVEN ELIZABETH	455	20.160000	2.00	\$40.32
Total 455 - JUSTICE OF THE PEACE PCT 1 & 4					2.00	\$40.32
SICK	01161	MCPHERSON, RAVEN N	457	20.160000	8.00	\$161.28
Total 457 - JUSTICE OF THE PEACE PCT 2 & 3					8.00	\$161.28
SICK	01348	GARRETT, LOGAN K	465	27.250000	4.00	\$109.00
SICK	01348	GARRETT, LOGAN K	465	27.250000	8.00	\$218.00
SICK	01348	GARRETT, LOGAN K	465	27.250000	8.00	\$218.00
SICK	00627	MARTINEZ, TABITHA A	465	28.440000	8.00	\$227.52
Total 465 - JUDICIAL					28.00	\$772.52
SICK	444	HAWKINS, VIRGINIA L	491	20.160000	2.50	\$50.40
Total 491 - ELECTION ADMINISTRATION					2.50	\$50.40
SICK	01089	BARNETT, MACARIA JANET	495	0.000000	2.00	
Total 495 - COUNTY AUDITOR					2.00	\$0.00
SICK	152	BROOKS, CASSANDRA A	499	25.360000	2.50	\$63.40
SICK	152	BROOKS, CASSANDRA A	499	25.360000	1.00	\$25.36
SICK	00738	HOLIMAN, KARA G	499	20.160000	8.00	\$161.28
SICK	00738	HOLIMAN, KARA G	499	20.160000	1.50	\$30.24

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Rodger & McLane

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04575-PR1 8/13/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
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	01105	PINKE, CANDACE T	499	20.160000	8.00	\$161.28
SICK	00975	ROGERS, LAUREN HALEY	499	20.160000	1.50	\$30.24
SICK	00975	ROGERS, LAUREN HALEY	499	20.160000	8.00	\$161.28
Total 499 - TAX COLLECTOR AND ASSESSOR					46.50	\$955.64
SICK	00949	EARLE, THOMAS LEE	510	0.000000	3.00	
Total 510 - BUILDING MAINTENANCE					3.00	\$0.00
SICK	00912	BAILEY, VALERIE L	560	22.380000	5.00	\$111.90
SICK	01090	COHORST, KARLEE A	560	22.380000	2.00	\$44.76
SICK	01015	DAVIS, MADISON M	560	27.250000	12.00	\$327.00
SICK	00017	ESQUIVEL, ASHLEY M	560	21.270000	10.00	\$212.70
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	00957	HUMPHRIES, BRENTON W	560	27.540000	12.00	\$330.48
SICK	00957	HUMPHRIES, BRENTON W	560	27.540000	12.00	\$330.48
SICK	00633	LYLES, CHRISTINA CAIN	560	21.270000	12.00	\$255.24
SICK	00633	LYLES, CHRISTINA CAIN	560	21.270000	12.00	\$255.24
SICK	563	MANNING, SHAKAMI T	560	27.540000	2.00	\$55.08
SICK	00896	MCNAIR, COLTON LYNN	560	27.250000	8.00	\$218.00
SICK	00612	NAGLE, JOSHUA A	560	27.720000	4.00	\$110.88
SICK	01099	SPARKS, KAYLEE S	560	21.270000	12.00	\$255.24
Total 560 - SHERIFF					127.00	\$3,017.48
SICK	01203	CANNADY, CHRISTOPHER	570	20.170000	12.00	\$242.04
SICK	00623	WINDHAM, TIMOTHY J	570	27.540000	8.00	\$220.32
SICK	00623	WINDHAM, TIMOTHY J	570	27.540000	8.00	\$220.32
SICK	00623	WINDHAM, TIMOTHY J	570	27.540000	5.00	\$137.70
SICK	00623	WINDHAM, TIMOTHY J	570	27.540000	5.00	\$137.70
Total 570 - CORRECTIONS / JAIL					38.00	\$958.08
SICK	399	NAGLE, JEREMY J	581	27.250000	9.00	\$245.25
SICK	399	NAGLE, JEREMY J	581	27.250000	5.00	\$136.25
SICK	399	NAGLE, JEREMY J	581	27.250000	6.00	\$163.50
SICK	399	NAGLE, JEREMY J	581	27.250000	4.00	\$109.00
Total 581 - CONSTABLE PCT 2 & 3					24.00	\$654.00
SICK	00792	HARRIS, ROLANDO D	621	23.630000	5.00	\$118.15
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	
SICK	195	SHRELL, BRANT L	621	23.630000	10.00	\$236.30
SICK	195	SHRELL, BRANT L	621	23.630000	10.00	\$236.30
SICK	195	SHRELL, BRANT L	621	23.630000	10.00	\$236.30
SICK	195	SHRELL, BRANT L	621	23.630000	4.00	\$94.52
Total 621 - PRECINCT #1					69.00	\$1,394.17
SICK	00794	ELLIS, STEVEN T	622	23.630000	10.00	\$236.30
Total 622 - PRECINCT #2					10.00	\$236.30
SICK	01069	SEPULVADO III, JEFF P	623	23.630000	10.00	\$236.30
SICK	01069	SEPULVADO III, JEFF P	623	23.630000	10.00	\$236.30
SICK	01113	SHOALMIRE, JONATHAN C	623	27.830000	10.00	\$278.30
Total 623 - PRECINCT #3					30.00	\$750.90
SICK	01218	ANDERSON, SCOTT B	624	23.630000	4.00	\$94.52
SICK	01057	CREECH, JACOB C	624	23.630000	10.00	\$236.30
SICK	01057	CREECH, JACOB C	624	23.630000	10.00	\$236.30
SICK	01057	CREECH, JACOB C	624	23.630000	10.00	\$236.30
SICK	01057	CREECH, JACOB C	624	23.630000	10.00	\$236.30
SICK	01057	CREECH, JACOB C	624	23.630000	10.00	\$236.30
SICK	00859	SPRADLEY, JOHN TIMMY	624	0.000000	10.00	
SICK	00859	SPRADLEY, JOHN TIMMY	624	0.000000	10.00	

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Rodger & McHane

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

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04575-PR1 8/13/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
SICK	00961	TATE, TIMOTHY J	624	23.630000	10.00	\$236.30
Total 624 - PRECINCT #4					84.00	\$1,512.32
SICK	00817	EARLE, MELANIE M	629	23.630000	2.00	\$47.26
SICK	00817	EARLE, MELANIE M	629	23.630000	5.00	\$118.15
SICK	00817	EARLE, MELANIE M	629	23.630000	9.00	\$212.67
SICK	00928	HOLLOWAY, ANDY SHANE	629	25.100000	10.00	\$251.00
SICK	00928	HOLLOWAY, ANDY SHANE	629	25.100000	5.00	\$125.50
Total 629 - MAINTENANCE					31.00	\$754.58
SICK	01145	EARLE, ASHLEIGH MARIE	650	18.320000	8.00	\$146.56
SICK	01145	EARLE, ASHLEIGH MARIE	650	18.320000	8.00	\$146.56
SICK	00631	TURNER, KIMBERLY S	650	0.000000	8.00	
SICK	00668	WILSON, YOLANDA G	650	19.480000	7.85	\$152.92
Total 650 - LIBRARY					31.85	\$446.04
SICK	01048	WEST, LANI V	665	20.160000	8.00	\$161.28
Total 665 - AGRICULTURE EXTENSION SERVICE					8.00	\$161.28
Total SICK - SICK					582.85	\$12,422.63
SO COMP OVERAGE	00912	BAILEY, VALERIE L	560	22.380000	3.00	\$67.14
SO COMP OVERAGE	00921	GILLIE, KATLYN T	560	21.270000	34.50	\$733.82
SO COMP OVERAGE	00921	GILLIE, KATLYN T	560	21.270000	10.50	\$223.34
Total 560 - SHERIFF					48.00	\$1,024.30
IP OVERAGE PAY - SO COMP OVERAGE PAYOUT					48.00	\$1,024.30
ST OVERTIME PAYO	01394	CABRIALES-STRAWN, AMERICA	560	19.670000	4.00	\$78.68
ST OVERTIME PAYO	00017	ESQUIVEL, ASHLEY M	560	21.270000	3.50	\$74.45
ST OVERTIME PAYO	01101	HOGG, NATALIE G	560	21.270000	4.00	\$85.08
ST OVERTIME PAYO	00633	LYLES, CHRISTINA CAIN	560	21.270000	1.00	\$21.27
ST OVERTIME PAYO	01099	SPARKS, KAYLEE S	560	21.270000	4.00	\$85.08
Total 560 - SHERIFF					16.50	\$344.56
RTIME PAYOUT - STRAIGHT OVERTIME PAYOUT					16.50	\$344.56
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	01192	DUGGER, TAKODA R	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	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	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

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8/10/2026 4:11:22 PM

By Auditor at 9:40 am, Aug 11, 2026

BY COMMISSIONERS COURT DATE **AUG 11 2026**

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Rocky & McLane

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04575-PR1 8/13/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
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					308.00	\$202.62
DETENTION - DETENTION UNIFORM ALLOWANCE					308.00	\$202.62
UNIFORMLICENSEW	01126	ADAMS, CHRISTOPHER P	560	0.657534	14.00	\$9.21
Total 560 - SHERIFF					14.00	\$9.21
SHIRT - LICENSE/WEIGHTS UNIFORM ALLOWANCE					14.00	\$9.21
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
Total 465 - JUDICIAL					56.00	\$36.84
SECURITYBALIF - SECURITY UNIFORM ALLOWANCE					56.00	\$36.84
UNIFORMSHERIFFD	00913	BAKER, HALEY N	560	0.657534	14.00	\$9.21
UNIFORMSHERIFFD	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	01100	HARRISON, MARISSA N	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					308.00	\$202.62
SHIRT - SHERIFF DEPT UNIFORM ALLOWANCE					308.00	\$202.62
UNIFORMWARRAN	159	JETER, DAVID E	560	0.657534	14.00	\$9.21
UNIFORMWARRAN	01212	TILLER, STEVE	560	0.657534	14.00	\$9.21
Total 560 - SHERIFF					28.00	\$18.42
DEPT - WARRANT DEPUTY UNIFORM ALLOWANCE					28.00	\$18.42
VAC	147	HEINKEL, VICKI S	400	0.000000	8.00	
Total 400 - COUNTY JUDGE					8.00	\$0.00
VAC	00964	MCDONALD, JACQUELINE M	403	20.160000	8.00	\$161.28
VAC	00790	PIPKIN, ROKESIA L	403	22.760000	8.00	\$182.08
VAC	00790	PIPKIN, ROKESIA L	403	22.760000	8.00	\$182.08
VAC	00790	PIPKIN, ROKESIA L	403	22.760000	8.00	\$182.08
VAC	00790	PIPKIN, ROKESIA L	403	22.760000	8.00	\$182.08
VAC	00790	PIPKIN, ROKESIA L	403	22.760000	8.00	\$182.08
Total 403 - COUNTY CLERK					48.00	\$1,071.68
VAC	00717	DUNCAN, JAMES R	407	25.200000	8.00	\$201.60
VAC	00717	DUNCAN, JAMES R	407	25.200000	8.00	\$201.60
Total 407 - AIRPORT					16.00	\$403.20

APPROVED

By Auditor at 9:40 am, Aug 11, 2026

BY COMMISSIONERS COURT DATE **AUG 11 2026**

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Rodger is Mc Lane

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04575-PR1 8/13/26

Pay Code	Number	Name	Dept	Rate Amount	Units	Pay Amount
VAC	00942	TATE, BARRY JON	408	0.000000	4.00	
VAC	00942	TATE, BARRY JON	408	0.000000	5.00	
VAC	00942	TATE, BARRY JON	408	0.000000	5.00	
VAC	00942	TATE, BARRY JON	408	0.000000	6.00	
Total 408 - IT COORDINATOR					20.00	\$0.00
VAC	00917	BROWN, LORA K	450	22.760000	8.00	\$182.08
VAC	00989	TATE, BRYNNE LINDSEY	450	20.160000	2.00	\$40.32
VAC	00989	TATE, BRYNNE LINDSEY	450	20.160000	8.00	\$161.28
VAC	00989	TATE, BRYNNE LINDSEY	450	20.160000	8.00	\$161.28
VAC	00989	TATE, BRYNNE LINDSEY	450	20.160000	8.00	\$161.28
VAC	00989	TATE, BRYNNE LINDSEY	450	20.160000	8.00	\$161.28
Total 450 - DISTRICT CLERK					42.00	\$867.52
VAC	01089	BARNETT, MACARIA JANET	495	0.000000	8.00	
Total 495 - COUNTY AUDITOR					8.00	\$0.00
VAC	152	BROOKS, CASSANDRA A	499	25.360000	8.00	\$202.88
VAC	01105	PINKE, CANDACE T	499	20.160000	8.00	\$161.28
VAC	455	WORKS, PAMELA K	499	20.160000	8.00	\$161.28
Total 499 - TAX COLLECTOR AND ASSESSOR					24.00	\$525.44
VAC	00913	BAKER, HALEY N	560	27.540000	12.00	\$330.48
VAC	00913	BAKER, HALEY N	560	27.540000	12.00	\$330.48
VAC	01090	COHORST, KARLEE A	560	22.380000	8.00	\$179.04
VAC	00838	HANSEN, CHRISTOPHER A	560	27.540000	12.00	\$330.48
VAC	00838	HANSEN, CHRISTOPHER A	560	27.540000	12.00	\$330.48
VAC	00838	HANSEN, CHRISTOPHER A	560	27.540000	12.00	\$330.48
VAC	01002	PAYNE, RANDY LEE	560	27.720000	10.00	\$277.20
VAC	00925	WILLIAMSON, MATTHEW REED	560	27.250000	12.00	\$327.00
VAC	00925	WILLIAMSON, MATTHEW REED	560	27.250000	12.00	\$327.00
Total 560 - SHERIFF					102.00	\$2,762.64
VAC	01221	BUCHANAN, CHRISTIAN B	570	20.170000	12.00	\$242.04
VAC	01221	BUCHANAN, CHRISTIAN B	570	20.170000	12.00	\$242.04
VAC	01221	BUCHANAN, CHRISTIAN B	570	20.170000	12.00	\$242.04
VAC	01221	BUCHANAN, CHRISTIAN B	570	20.170000	12.00	\$242.04
VAC	01172	COLLINS, MARINNA L	570	20.170000	12.00	\$242.04
VAC	01172	COLLINS, MARINNA L	570	20.170000	12.00	\$242.04
VAC	00623	WINDHAM, TIMOTHY J	570	27.540000	8.00	\$220.32
Total 570 - CORRECTIONS / JAIL					80.00	\$1,672.56
VAC	00789	DEJOHN, JESSICA C	575	23.630000	8.00	\$189.04
Total 575 - 911 / RURAL ADDRESSING					8.00	\$189.04
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
VAC	00815	GRIMES, GLENDA A	580	20.160000	8.00	\$161.28
Total 580 - HIGHWAY PATROL					32.00	\$645.12
Total VAC - VACATION					388.00	\$8,137.20
Journal Totals					12,854.18	\$389,514.83

APPROVED *Maury*
By Auditor at 9:40 am, Aug 11, 2026

APPROVED FOR PAYMENT

Rodger & Mc Lane

BY COMMISSIONERS COURT DATE

AUG 11 2026

APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

General Ledger Totals Summary

For Pay Period: 07/25/2026 - 08/07/2026

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

Payroll Set: 01-COUNTY OF PANOLA

Packet: PYPKT04575-PR1 8/13/26

Fund	Account	Reference	Account Name	Units	Amount	Units	Amount
Expense Posting Date: 08/13/2026							
100	100-10099	MEDICARE W...	CLAIM ON CASH				\$4,256.73
100	100-10099	OPEB	CLAIM ON CASH				\$28,734.84
100	100-10099	PYEXP	CLAIM ON CASH				\$293,288.63
100	100-10099	SOCIAL SECUR..	CLAIM ON CASH				\$18,200.85
100	100-10099	TCDRS	CLAIM ON CASH				\$29,596.09
100	100-10099	TCDRS LIFE	CLAIM ON CASH				\$1,047.77
100	100-10099	UNEMPLOY...	CLAIM ON CASH				\$293.88
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		\$120.61		
100	100-400-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$515.69		
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		\$159.17		
100	100-401-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$680.61		
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		\$135.76		
100	100-403-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$580.45		
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		\$28.64		
100	100-405-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$122.47		
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		\$29.24		
100	100-407-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$125.04		
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	7.00	\$2,553.33		
100	100-408-52010	MEDICARE W...	SOCIAL SECURITY		\$37.03		
100	100-408-52010	SOCIAL SECUR..	SOCIAL SECURITY		\$158.34		
100	100-408-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$259.67		
100	100-408-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$9.19		
100	100-408-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$3.06		

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8/10/2026 4:11:22 PM

By Auditor at 9:40 am, Aug 11, 2026

BY COMMISSIONERS COURT DATE **AUG 11 2026**

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Rodger & McNamee

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04575-PR1 8/13/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
100	100-408-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT		\$255.33		
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		\$188.13		
100	100-426-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$804.41		
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 BENEFIT		\$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		\$66.18		
100	100-435-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$282.95		
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 BENEFIT		\$408.30		
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		\$135.69		
100	100-450-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$580.12		
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 BENEFIT		\$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		\$85.94		
100	100-455-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$367.43		
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 BENEFIT		\$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		\$85.90		
100	100-457-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$367.24		
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 BENEFIT		\$592.25		
100	100-465-51300	PYEXP	BAILIFF AND SECURITY	302.00	\$6,840.30		
100	100-465-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$99.20		
100	100-465-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$424.21		
100	100-465-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$695.66		
100	100-465-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$24.62		
100	100-465-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$8.21		
100	100-465-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT		\$683.11		
100	100-477-51010	PYEXP	ELECTED OFFICIALS	1.00	\$961.54		
100	100-477-51020	PYEXP	APPOINTED OFFICIALS	2.00	\$7,318.09		
100	100-477-51050	PYEXP	SECRETARIES	160.00	\$3,225.60		
100	100-477-51640	PYEXP	COURT COORDINATOR & SPECIALIS	1.00	\$1,637.24		
100	100-477-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$191.04		
100	100-477-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$816.84		
100	100-477-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$1,336.59		
100	100-477-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$14.62		
100	100-477-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$1,218.09		
100	100-477-52070	OPEB	OTHER POST EMPLOYMENT BENEFIT				

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BY COMMISSIONERS COURT DATE

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Payroll Set: 01-COUNTY OF PANOLA
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Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
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		\$51.97		
100	100-491-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$222.21		
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		\$107.15		
100	100-495-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$458.14		
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		\$93.13		
100	100-497-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$398.21		
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		\$224.94		
100	100-499-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$961.69		
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		\$32.77		
100	100-510-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$140.12		
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	1,959.00	\$53,607.18		
100	100-560-51042	PYEXP	WEIGHTS & MEASUREMENTS	100.00	\$2,352.71		
100	100-560-51212	PYEXP	COMMUNICATION OFFICERS	617.50	\$13,012.63		
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	409.00	\$11,399.40		
100	100-560-51660	PYEXP	CAPTAIN	1.00	\$2,510.70		
100	100-560-51900	PYEXP	OVERTIME HOLIDAY UNIFORM	378.50	\$1,720.37		
100	100-560-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$1,379.37		
100	100-560-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$5,898.08		
100	100-560-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$9,672.41		
100	100-560-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$342.39		
100	100-560-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$111.05		
100	100-560-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$9,510.73		
100	100-570-51200	PYEXP	DETENTION OFFICERS	1,852.50	\$40,002.66		
100	100-570-51900	PYEXP	OVERTIME HOLIDAY UNIFORM	288.00	\$1,286.40		
100	100-570-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$583.06		
100	100-570-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$2,492.95		

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Rodger & McElane

Payroll Set: 01-COUNTY OF PANOLA
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				*** Debits ***		*** Credits ***	
Fund	Account	Reference	Account Name	Units	Amount	Units	Amount
100	100-570-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$4,088.88		
100	100-570-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$144.76		
100	100-570-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$48.23		
100	100-570-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$4,020.54		
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		\$64.66		
100	100-575-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$276.49		
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		\$23.39		
100	100-580-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$99.99		
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	100.00	\$2,352.71		
100	100-581-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$71.37		
100	100-581-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$305.19		
100	100-581-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$500.48		
100	100-581-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$17.72		
100	100-581-52060	UNEMPLOY...	UNEMPLOYMENT		\$2.82		
100	100-581-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$492.12		
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	41.00	\$744.96		
100	100-585-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$79.83		
100	100-585-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$341.35		
100	100-585-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$559.61		
100	100-585-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$19.81		
100	100-585-52060	UNEMPLOY...	UNEMPLOYMENT		\$3.52		
100	100-585-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$475.77		
100	100-650-51092	PYEXP	PART TIME	33.18	\$364.98		
100	100-650-51520	PYEXP	LIBRARIANS	321.00	\$8,347.96		
100	100-650-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$126.34		
100	100-650-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$540.25		
100	100-650-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$886.10		
100	100-650-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$31.36		
100	100-650-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$10.45		
100	100-650-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$834.80		
100	100-665-51050	PYEXP	SECRETARIES	79.50	\$1,602.72		
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		\$56.22		
100	100-665-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$240.38		
100	100-665-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$163.00		
100	100-665-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$5.77		
100	100-665-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$4.65		
100	100-665-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$160.27		
Total 100 - GENERAL				9,259.18	\$375,418.79	0.00	\$375,418.79
200	200-10099	MEDICARE W...	CLAIM ON CASH				\$1,247.94
200	200-10099	OPEB	CLAIM ON CASH				\$7,870.52
200	200-10099	PYEXP	CLAIM ON CASH				\$86,054.18

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Rodger S. McFane

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BY COMMISSIONERS COURT DATE **AUG 11 2026**

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Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04575-PR1 8/13/26

				*** Debits ***		*** Credits ***	
Fund	Account	Reference	Account Name	Units	Amount	Units	Amount
200	200-10099	SOCIAL SECUR...	CLAIM ON CASH				\$5,335.97
200	200-10099	TCDRS	CLAIM ON CASH				\$8,004.19
200	200-10099	TCDRS LIFE	CLAIM ON CASH				\$283.51
200	200-10099	UNEMPLOY...	CLAIM ON CASH				\$94.49
200	200-621-51060	PYEXP	ROAD & BRIDGE EMPLOYEES WAGE	821.00	\$22,044.32		
200	200-621-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$319.69		
200	200-621-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$1,366.91		
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	\$18,243.52		
200	200-622-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$264.55		
200	200-622-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$1,131.12		
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	812.00	\$21,811.66		
200	200-623-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$316.31		
200	200-623-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$1,352.43		
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	901.00	\$23,954.68		
200	200-624-52010	MEDICARE W...	SOCIAL SECURITY TAXES		\$347.39		
200	200-624-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$1,485.51		
200	200-624-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$2,436.16		
200	200-624-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$86.28		
200	200-624-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$28.74		
200	200-624-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$2,395.44		
Total 200 - ROAD & BRIDGE				3,195.00	\$108,890.80	0.00	\$108,890.80
300	300-10099	MEDICARE W...	CLAIM ON CASH				\$56.09
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				\$239.82
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		\$56.09		
300	300-629-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$239.82		
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	\$4,938.64	0.00	\$4,938.64
720	720-10099	MEDICARE W...	POOLED CASH				\$2.85
720	720-10099	OPEB	POOLED CASH				\$19.58
720	720-10099	PYEXP	POOLED CASH				\$195.77
720	720-10099	SOCIAL SECUR...	POOLED CASH				\$12.19
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		\$19.91		
720	720-477-52010	SOCIAL SECUR...	SOCIAL SECURITY		\$12.19		
720	720-477-52030	TCDRS	RETIREMENT & DEATH BENEFIT		\$19.91		

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\$19.91

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Payroll Set: 01-COUNTY OF PANOLA
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Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
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	\$251.23	0.00	\$251.23
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				\$8.07
830	830-10099	OPEB	CLAIM ON CASH				\$55.48
830	830-10099	PYEXP	CLAIM ON CASH				\$554.74
830	830-10099	SOCIAL SECUR...	CLAIM ON CASH				\$34.52
830	830-10099	TCDRS	CLAIM ON CASH				\$56.42
830	830-10099	TCDRS LIFE	CLAIM ON CASH				\$2.00
830	830-10099	UNEMPLOY...	CLAIM ON CASH				\$0.67
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		\$8.07		
830	830-715-52010	SOCIAL SECUR...	SOCIAL SECURITY TAXES		\$34.52		
830	830-715-52030	TCDRS	RETIREMENT & DEATH BENEFITS		\$56.42		
830	830-715-52030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS		\$2.00		
830	830-715-52060	UNEMPLOY...	UNEMPLOYMENT INSURANCE		\$0.67		
830	830-715-52070	OPEB	OTHER POST EMPLOYMENT BENEFI		\$55.48		
		Total 830 - STATE APPORTIONMENT - DA		2.00	\$711.90	0.00	\$711.90
972	972-10099	ATTY GEN	CLAIM ON CASH		\$1,009.16		
972	972-10099	FEDERAL WI...	CLAIM ON CASH		\$28,257.35		
972	972-10099	MEDICARE W...	CLAIM ON CASH		\$11,305.12		
972	972-10099	NRS	CLAIM ON CASH		\$152.00		
972	972-10099	OPEB	CLAIM ON CASH		\$37,307.03		
972	972-10099	SOCIAL SECUR...	CLAIM ON CASH		\$48,338.30		
972	972-10099	TCDRS	CLAIM ON CASH		\$65,231.39		

APPROVED FOR PAYMENT
\$48,338.30
\$65,231.39

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By Auditor at 9:40 am, Aug 11, 2026

BY COMMISSIONERS COURT DATE **AUG 11 2026**

APPROVED BY CC
Rudger ss McLane

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04575-PR1 8/13/26

Fund	Account	Reference	Account Name	*** Debits ***		*** Credits ***	
				Units	Amount	Units	Amount
972	972-10099	TCDRS LIFE	CLAIM ON CASH		\$1,367.98		
972	972-10099	UNEMPLOY...	CLAIM ON CASH		\$400.20		
972	972-20214	ATTY GEN	CHILD SUPPORT				\$1,009.16
972	972-20215	FEDERAL WI...	WITHHOLDING				\$28,257.35
972	972-20216	MEDICARE W...	SOCIAL SECURITY TAXES				\$11,305.12
972	972-20216	SOCIAL SECUR..	SOCIAL SECURITY TAXES				\$48,338.30
972	972-20222	NRS	NATIONWIDE RETIREMENT				\$152.00
972	972-22030	TCDRS	RETIREMENT & DEATH BENEFITS				\$65,231.39
972	972-22030	TCDRS LIFE	RETIREMENT & DEATH BENEFITS				\$1,367.98
972	972-22060	UNEMPLOY...	UNEMPLOYMENT INSURANCE				\$400.20
972	972-22070	OPEB	OTHER POST EMPLOYMENT BENEFI				\$37,307.03
Total 972 - PAYROLL FUND				0.00	\$193,368.53	0.00	\$193,368.53
999	999-21099	ATTY GEN	DUE TO OTHER FUNDS				\$1,009.16
999	999-21099	FEDERAL WI...	DUE TO OTHER FUNDS				\$28,257.35
999	999-21099	MEDICARE W...	DUE TO OTHER FUNDS		\$5,652.56		\$11,305.12
999	999-21099	NRS	DUE TO OTHER FUNDS				\$152.00
999	999-21099	OPEB	DUE TO OTHER FUNDS		\$37,307.03		\$37,307.03
999	999-21099	PYEXP	DUE TO OTHER FUNDS		\$389,514.83		
999	999-21099	SOCIAL SECUR..	DUE TO OTHER FUNDS		\$24,169.15		\$48,338.30
999	999-21099	TCDRS	DUE TO OTHER FUNDS		\$38,637.21		\$65,231.39
999	999-21099	TCDRS LIFE	DUE TO OTHER FUNDS		\$1,367.98		\$1,367.98
999	999-21099	UNEMPLOY...	DUE TO OTHER FUNDS		\$400.20		\$400.20
999	999-22099	ATTY GEN	WAGES PAYABLE		\$1,009.16		
999	999-22099	FEDERAL WI...	WAGES PAYABLE		\$28,257.35		
999	999-22099	MEDICARE W...	WAGES PAYABLE		\$5,652.56		
999	999-22099	NRS	WAGES PAYABLE		\$152.00		
999	999-22099	PYEXP	WAGES PAYABLE				\$389,514.83
999	999-22099	SOCIAL SECUR..	WAGES PAYABLE		\$24,169.15		
999	999-22099	TCDRS	WAGES PAYABLE		\$26,594.18		
Total 999 - POOLED CASH FUND				0.00	\$582,883.36	0.00	\$582,883.36
Total Expense Posting Date: 08/13/2026				12,764.18	\$1,273,300.85	0.00	\$1,273,300.85
Payment Date: 08/13/2026							
999	999-10099	CASH	POOLED CASH				\$303,680.43
999	999-22099	CASH	WAGES PAYABLE		\$303,680.43		
Total 999 - POOLED CASH FUND				0.00	\$303,680.43	0.00	\$303,680.43
Total Payment Date: 08/13/2026				0.00	\$303,680.43	0.00	\$303,680.43

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By Auditor at 9:40 am, Aug 11, 2026

APPROVED FOR PAYMENT

Rodger S. McLane
BY COMMISSIONERS COURT DATE

AUG 11 2026

APPROVED BY CC



Panola County, Texas

Payroll Distribution Register

Project Account Totals Summary

For Pay Period: 07/25/2026 - 08/07/2026

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

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

APPROVED FOR PAYMENT
Rodger S. McLane

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By Auditor at 9:40 am, Aug 11, 2026

BY COMMISSIONERS COURT DATE **AUG 11 2026**

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Panola County, Texas

Payroll Distribution Register

Accounts Payable Posting

For Pay Period: 07/25/2026 - 08/07/2026

Payroll Set: 01-COUNTY OF PANOLA
Packet: PYPKT04575-PR1 8/13/26

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

Vendor	Name	Item Account	Item Description Account Name	Payment Method Project	Gross Amount
01469	PANOLA COUNTY CHILD SUPPORT PA	ATTY GEN 972-20214	ATTORNEY GENERAL - CHILD SUPP CHILD SUPPORT	Check	\$1,009.16 \$1,009.16
1537	NATIONWIDE RETIREMENT SOLUTION	NRS 972-20222	NATIONWIDE RETIREMENT SOLUTI NATIONWIDE RETIREMENT	Check	\$152.00 \$152.00
2010	TEXAS COUNTY & DISTRICT RETIREME	TCDRS 972-22030	RETIREMENT RETIREMENT & DEATH BENEFITS	Bank Draft	\$65,231.39 \$65,231.39
2010	TEXAS COUNTY & DISTRICT RETIREME	TCDRS LIFE 972-22030	TCDRS GROUP LIFE RETIREMENT & DEATH BENEFITS	Bank Draft	\$1,367.98 \$1,367.98
2875	IRS - 941	FEDERAL WITHHOLDING 972-20215	FEDERAL WITHHOLDING WITHHOLDING	Bank Draft	\$28,257.35 \$28,257.35
2875	IRS - 941	MEDICARE WITHHOLDING 972-20216	MEDICARE WITHHOLDING SOCIAL SECURITY TAXES	Bank Draft	\$11,305.12 \$11,305.12
2875	IRS - 941	SOCIAL SECURITY 972-20216	SOCIAL SECURITY WITHHOLDING SOCIAL SECURITY TAXES	Bank Draft	\$48,338.30 \$48,338.30
3293	TAC UNEMPLOYMENT FUND	UNEMPLOYMENT 972-22060	UNEMPLOYMENT UNEMPLOYMENT INSURANCE	Check	\$400.20 \$400.20
3582	PANOLA COUNTY RETIREE HEALTH	OPEB 972-22070	OTHER POST EMPLOYMENT BENEFI OTHER POST EMPLOYMENT BENEFI	Check	\$37,307.03 \$37,307.03
Accounts Payable Totals					\$193,368.53

APPROVED
By Auditor at 9:40 am, Aug 11, 2026

APPROVED FOR PAYMENT

Charles S. McElane

BY COMMISSIONERS COURT DATE

AUG 11 2026

APPROVED BY CC



Panola County, Texas

Payroll Set: 01-COUNTY OF PANOLA

Packet: PYPKT04575-PR1 8/13/26

Posted

Direct Payables

ATTY GEN - ATTORNEY GENERAL - CHILD SUPPORT
NRS - NATIONWIDE RETIREMENT SOLUTIONS
OPEB - OTHER POST EMPLOYMENT BENEFITS

Total Direct Payables

Regular Payable Process

FEDERAL WITHHOLDING - FEDERAL WITHHOLDING
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

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 07/25/2026 - 08/07/2026

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

Deduction	Contribution	Employer Total
\$1,009.16		\$1,009.16
\$152.00		\$152.00
	\$37,307.03	\$37,307.03
\$1,161.16	\$37,307.03	\$38,468.19
\$28,257.35		\$28,257.35
\$5,652.56	\$5,652.56	\$11,305.12
\$24,169.15	\$24,169.15	\$48,338.30
\$26,594.18	\$38,637.21	\$65,231.39
	\$1,367.98	\$1,367.98
	\$400.20	\$400.20
\$84,673.24	\$70,227.10	\$154,900.34
\$85,834.40	\$107,534.13	\$193,368.53
\$85,834.40	\$107,534.13	\$193,368.53

APPROVED FOR PAYMENT

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BY COMMISSIONERS COURT DATE

AUG 11 2026

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By Auditor at 9:40 am, Aug 11, 2026



Panola County, Texas

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 07/25/2026 - 08/07/2026

Payroll Set: 02-PANOLA PROBATION FUND

Packet: PYPKT04576-PR2 8/13/26

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

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

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By Auditor at 9:39 am, Aug 11, 2026

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BY COMMISSIONERS COURT DATE

AUG 11 2026

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Panola County, Texas

Payroll Distribution Register

Payroll Journal

For Pay Period: 07/25/2026 - 08/07/2026

Payroll Set: 02-PANOLA PROBATION FUND

Packet: PYPKT04576-PR2 8/13/26

**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
Total 860 - STATE AID				2.00		\$5,392.79
Total SALARY - SALARY				2.00		\$5,392.79
Journal Totals				2.00		\$5,392.79

APPROVED FOR PAYMENT

Rodger S. McLane

BY COMMISSIONERS COURT DATE

AUG 11 2026

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Page 2 of 7

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By Auditor at 9:39 am, Aug 11, 2026



Panola County, Texas

Payroll Distribution Register

General Ledger Totals Summary

For Pay Period: 07/25/2026 - 08/07/2026

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

Payroll Set: 02-PANOLA PROBATION FUND

Packet: PYPKT04576-PR2 8/13/26

Fund	Account	Reference	Account Name	Units	Amount	Units	Amount
Expense Posting Date: 08/13/2026							
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	FEDERAL WI...	CLAIM ON CASH		\$395.69		
572	572-10059	MEDICARE W...	CLAIM ON CASH		\$156.52		
572	572-10059	OPEB	CLAIM ON CASH		\$539.28		
572	572-10059	SOCIAL SECUR..	CLAIM ON CASH		\$669.24		
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				\$395.69
572	572-20216	MEDICARE W...	SOCIAL SECURITY TAXES				\$156.52
572	572-20216	SOCIAL SECUR..	SOCIAL SECURITY TAXES				\$669.24
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	\$2,712.54	0.00	\$2,712.54
585	585-10059	MEDICARE W...	CLAIM ON CASH				\$78.26
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				\$334.62
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		\$78.26		
585	585-810-52010	SOCIAL SECUR..	SOCIAL SECURITY TAXES		\$334.62		
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	\$3,400.69	0.00	\$3,400.69
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	FEDERAL WI...	DUE TO OTHER FUNDS				\$395.69
599	599-21059	MEDICARE W...	DUE TO OTHER FUNDS		\$78.26		\$156.52
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		\$334.62		\$669.24
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	FEDERAL WI...	WAGES PAYABLE		\$5,392.79		
599	599-22059	MEDICARE W...	WAGES PAYABLE				
599	599-22059	PYEXP	WAGES PAYABLE				\$5,392.79

APPROVED FOR PAYMENT

Proctor & Lane

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By Auditor at 9:39 am, Aug 10, 2026

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Rodger & M. Lane

BY COMMISSIONERS COURT DATE

AUG 11 2026

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

Payroll Set: 02-PANOLA PROBATION FUND

Packet: PYPKT04576-PR2 8/13/26

Fund	Account	Reference	Account Name
599	599-22059	SOCIAL SECUR..	WAGES PAYABLE
599	599-22059	TCDRS	WAGES PAYABLE
Total 599 - POOLED CASH FUND PROBATION			
Total Expense Posting Date: 08/13/2026			

*** Debits ***		*** Credits ***	
Units	Amount	Units	Amount
	\$334.62		
	\$377.49		
0.00	\$8,105.33	0.00	\$8,105.33
2.00	\$17,737.14	0.00	\$17,737.14

Payment Date: 08/13/2026

599	599-10059	CASH	POOLED CASH PROBATION	\$4,206.73
599	599-22059	CASH	WAGES PAYABLE	\$4,206.73
Total 599 - POOLED CASH FUND PROBATION				
Total Payment Date: 08/13/2026				

0.00	\$4,206.73	0.00	\$4,206.73
0.00	\$4,206.73	0.00	\$4,206.73

APPROVED FOR PAYMENT

Rodger S. McNamee

BY COMMISSIONERS COURT DATE

AUG 11 2026

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Page 4 of 7

APPROVED

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By Auditor at 9:39 am, Aug 11, 2026



Panola County, Texas

Payroll Distribution Register

Project Account Totals Summary

For Pay Period: 07/25/2026 - 08/07/2026

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

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

APPROVED FOR PAYMENT

Rodger S. McFane

BY COMMISSIONERS COURT DATE AUG 11 2026

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Page 5 of 7

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By Auditor at 9:39 am, Aug 11, 2026



Panola County, Texas

Payroll Distribution Register

Accounts Payable Posting

For Pay Period: 07/25/2026 - 08/07/2026

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

Payroll Set: 02-PANOLA PROBATION FUND

Packet: PYPKT04576-PR2 8/13/26

Vendor	Name	Item Account	Item Description Account Name	Payment Method Project	Gross Amount
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	\$395.69 \$395.69
2875	IRS - 941	MEDICARE WITHHOLDING 572-20216	MEDICARE WITHHOLDIN SOCIAL SECURITY TAXES	Bank Draft	\$156.52 \$156.52
2875	IRS - 941	SOCIAL SECURITY 572-20216	SOCIAL SECURITY WITHHOLDING SOCIAL SECURITY TAXES	Bank Draft	\$669.24 \$669.24
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					\$2,712.54

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By Auditor at 9:39 am, Aug 11, 2026

APPROVED FOR PAYMENT

Rodger S. McFane

BY COMMISSIONERS COURT DATE

AUG 11 2026

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Panola County, Texas

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 07/25/2026 - 08/07/2026

Payroll Set: 02-PANOLA PROBATION FUND
Packet: PYPKT04576-PR2 8/13/26

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

	Deduction	Contribution	Employer Total
Posted			
Direct Payables			
OPEB - OTHER POST EMPLOYMENT BENEFITS		\$539.28	\$539.28
Total Direct Payables	\$0.00	\$539.28	\$539.28
Regular Payable Process			
FEDERAL WITHHOLDING - FEDERAL WITHHOLDING	\$395.69		\$395.69
MEDICARE WITHHOLDING - MEDICARE WITHHOLDIN	\$78.26	\$78.26	\$156.52
SOCIAL SECURITY - SOCIAL SECURITY WITHHOLDING	\$334.62	\$334.62	\$669.24
TCDRS - RETIREMENT	\$377.49	\$548.44	\$925.93
TCDRS LIFE - TCDRS GROUP LIFE		\$19.41	\$19.41
UNEMPLOYMENT - UNEMPLOYMENT		\$6.47	\$6.47
Total Regular Payable Process	\$1,186.06	\$987.20	\$2,173.26
Total Posted	\$1,186.06	\$1,526.48	\$2,712.54
AP Recap Totals	\$1,186.06	\$1,526.48	\$2,712.54

APPROVED

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By Auditor at 9:39 am, Aug 11, 2026

APPROVED FOR PAYMENT

Rodger S. McNamee

BY COMMISSIONERS COURT DATE

AUG 11 2026

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Page 7 of 7