



Montague County, TX

Payroll Check Register Checks

Pay Period: 2/12/2023-2/25/2023

Packet: PYPKT00671 - PY - 2/12-2/25 PP - Pd 3/2/23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
Tipton, Stormy	01287	Regular	03/02/2023	0.00	377



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 2/12/2023-2/25/2023

Packet: PYPKT00671 - PY - 2/12-2/25 PP - Pd 3/2/23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
BOAZ, DEBRA	01195	03/02/2023	506.24	11311
Freeman, Maysen	01284	03/02/2023	1,385.35	11312
JONES, KIMBERLY S	00522	03/02/2023	1,827.34	11313
O'NEAL, REBECCA	00959	03/02/2023	756.82	11314
RITCHIE, ASHLEY S	01037	03/02/2023	1,341.73	11315
USELTON, LAURA A	00849	03/02/2023	1,504.83	11316
Kirkpatrick, Addie B	01296	03/02/2023	1,312.79	11317
USELTON, ANGELA	01085	03/02/2023	1,773.78	11318
BENTON, KEVIN	01180	03/02/2023	2,811.98	11319
Clampitt, Kimberly	01278	03/02/2023	1,385.35	11320
RICHARDSON, ANGELIA	01071	03/02/2023	1,541.75	11321
Cantrell, Mary A	01293	03/02/2023	2,870.69	11322
CUNNINGHAM, AMANDA	01094	03/02/2023	1,972.73	11323
BROWN, DEBORAH	01042	03/02/2023	1,384.94	11324
REED, RITA K	00415	03/02/2023	1,560.87	11325
Romine, Staci L.	01246	03/02/2023	1,292.67	11326
WOODS, ROBIN	01210	03/02/2023	1,889.15	11327
EDWARDS, BRITTNEY	01177	03/02/2023	1,497.20	11328
HORTON, STEFANIE	00970	03/02/2023	1,453.62	11329
CROUCH, BARBARA L	00739	03/02/2023	1,374.74	11330
KIRKLAND, AMIE C	00554	03/02/2023	787.00	11331
Pigg, Jackie D	01254	03/02/2023	1,893.30	11332
ALEXANDER, HUGH	01068	03/02/2023	1,353.27	11333
BLEVINS, ELIZABETH	00985	03/02/2023	1,446.19	11334
MORRIS, JESSICA	00884	03/02/2023	1,572.61	11335
Bernal, Anna M	01307	03/02/2023	1,483.27	11336
Hamilton, Charlie R	01303	03/02/2023	1,560.20	11337
HAMILTON, CHRIS C.	00239	03/02/2023	861.92	11338
HAMILTON, CHRIS C.	00239	03/02/2023	900.00	11338
Price, Judy N	01285	03/02/2023	2,975.64	11339
RIDDLE, CLABURN	01168	03/02/2023	100.00	11340
RIDDLE, CLABURN	01168	03/02/2023	100.00	11340
RIDDLE, CLABURN	01168	03/02/2023	4,184.05	11340
Lanier, Charles Don	01251	03/02/2023	797.50	11341
RITCHIE, LAURIE	01038	03/02/2023	69.45	11342
WALL, GINGER A	00831	03/02/2023	1,469.74	11343
ESSARY, JENNIFER E	00733	03/02/2023	2,717.03	11344
FENOGLIO, JENNIFER	01213	03/02/2023	1,623.58	11345
Otto, Billie J	01247	03/02/2023	1,455.96	11346
RHOADES, CHERYL D	00022	03/02/2023	1,355.04	11347
Chambers-Messer, Carly Nakay	01238	03/02/2023	1,312.79	11348
HAILEY, ANGELA K	01230	03/02/2023	1,294.50	11349
PHILLIPS, KATHRYN	01173	03/02/2023	1,741.91	11350
PHILLIPS, KATHRYN	01173	03/02/2023	50.00	11350
VACCARO, LISA M	00869	03/02/2023	1,405.47	11351
Vineyard, Kristi	01218	03/02/2023	1,250.35	11352
Green, Keith	01283	03/02/2023	1,383.05	11353
JONES, SHAWN	00993	03/02/2023	1,327.64	11354
MOSTER, JESSICA	01009	03/02/2023	1,847.72	11355
Johnson, Harvey Lee	01288	03/02/2023	1,353.07	11356
DeMoss, Jerry	01272	03/02/2023	1,368.40	11357

Employee	Employee #	Date	Amount	Number
BLACKBURN, RYAN T	01229	03/02/2023	1,710.56	11358
BRANDLE, AARON	01149	03/02/2023	1,924.35	11359
CARTER, DANIEL	01007	03/02/2023	1,431.42	11360
Crowsey, Anthony	01295	03/02/2023	1,758.95	11361
Eldred, Ashley L	01188	03/02/2023	1,744.67	11362
FISCHER, BRANDON	01115	03/02/2023	1,673.84	11363
HAMILTON, KASIE	00917	03/02/2023	1,308.30	11364
LAWSON, JACK	01166	03/02/2023	1,846.26	11365
MILLER, ANDREW	01079	03/02/2023	1,870.30	11366
PELTON, CLINTON CHASE	00864	03/02/2023	1,690.90	11367
SAWYER, MATTHEW	01122	03/02/2023	1,826.14	11368
THOMAS, MARSHALL	01170	03/02/2023	2,075.13	11369
BRANDLE, JALYN M	01063	03/02/2023	1,223.39	11370
CARTER, TRACI	01207	03/02/2023	1,498.72	11371
Dazey, Jordan T	01311	03/02/2023	1,436.82	11372
Hostetter, Ian L	01310	03/02/2023	1,529.85	11373
HUDSON, STACY	01034	03/02/2023	2,011.70	11374
Kutie, Heather	01222	03/02/2023	1,511.56	11375
LANFORD, MELISSA L	00470	03/02/2023	1,537.44	11376
Maness, Kaden	01290	03/02/2023	1,443.97	11377
MEIER, PETER	01212	03/02/2023	1,629.80	11378
Miller, True	01235	03/02/2023	1,531.41	11379
MISNER-ANDERSON, AUDRA	01062	03/02/2023	780.93	11380
North, Brady	01237	03/02/2023	150.00	11381
North, Brady	01237	03/02/2023	1,403.25	11381
Perkins, Cynthia	01301	03/02/2023	1,436.82	11382
PERKINS, JAMES L	01138	03/02/2023	1,585.50	11383
Sanders, Mitch	01219	03/02/2023	1,551.26	11384
Tyler, Jeffrey T	01304	03/02/2023	1,496.55	11385
Williams, Daniel	01226	03/02/2023	1,418.54	11386
WOMACK, STEPHENY	01153	03/02/2023	1,549.57	11387
YOUNG, CHARLES LYNN	00797	03/02/2023	1,523.05	11388
MCNABB, KELLY W	00738	03/02/2023	694.79	11389
BUSBY, CODY D	00315	03/02/2023	2,451.18	11390
GEURIN, ROBERT M	00581	03/02/2023	1,229.35	11391
JONES, DEBBIE C	00082	03/02/2023	1,298.00	11392
WATSON, RICKY W	00358	03/02/2023	1,587.84	11393
DICKSON, REBECCA H.	00167	03/02/2023	2,676.45	11394
JOHNSON, DEBORAH	00061	03/02/2023	2,137.13	11395
SCHINDLER, JENNIFER L	00032	03/02/2023	2,140.48	11396
BREWER, HERSHEL EVAN	01139	03/02/2023	1,463.49	11397
Brooks, Carroll L.	01256	03/02/2023	1,201.66	11398
BYAS, LARRY	01146	03/02/2023	1,315.90	11399
Caballero, Ethan C	01302	03/02/2023	1,312.79	11400
CROSS, RICHARD	01123	03/02/2023	1,020.87	11401
DARDEN, ROY L	01140	03/02/2023	1,937.41	11402
MEYERS, DANNY H.	00089	03/02/2023	1,312.77	11403
SCRUGGS, DAVID	01185	03/02/2023	428.64	11404
SCRUGGS, JARAE	01208	03/02/2023	687.00	11405
Adams, Gary W	01309	03/02/2023	819.36	11406
CLEMENT, JAY W	00720	03/02/2023	1,478.78	11407
Goodwin, Lawrence	01281	03/02/2023	1,385.35	11408
MAYFIELD, MICHAEL	01064	03/02/2023	1,839.00	11409
Mercer, Danny Charles	01306	03/02/2023	682.80	11410
MEYERS, RANSOM CORD	01184	03/02/2023	1,361.30	11411
BARNES, MARCUS	01133	03/02/2023	1,284.01	11412
BOUTWELL, JEFFREY	01066	03/02/2023	1,313.75	11413
FRANKLIN, DAVID M	00840	03/02/2023	738.80	11414
GROVES, HOMER D	00750	03/02/2023	1,096.89	11415

Employee	Employee #	Date	Amount	Number
HAGEMIER, GEORGE H	01202	03/02/2023	972.32	11416
MCCULLOUGH, STEPHEN	01089	03/02/2023	201.38	11417
MESSER, RUSSELL K	00034	03/02/2023	1,654.86	11418
MURPHEY, MARK	00968	03/02/2023	1,730.51	11419
PRICE, TOMMY	01083	03/02/2023	335.23	11420
TEAGUE, ROGER D	00251	03/02/2023	1,496.83	11421
FORRESTER, MICHAEL E.	00021	03/02/2023	1,349.89	11422
LANGFORD, ROBERT H	00153	03/02/2023	700.00	11423
LANGFORD, ROBERT H	00153	03/02/2023	1,281.68	11423
ROBERTS, JAMES K	01033	03/02/2023	1,426.99	11424
ROBERTS, RICHARD	01030	03/02/2023	1,523.90	11425
WARD, RAYFHEL D.	00086	03/02/2023	665.32	11426
Young, Jeffery L	01264	03/02/2023	409.68	11427
HANSARD, JUSTIN A	00212	03/02/2023	693.84	11428
NOBILE, ANDREA	01194	03/02/2023	1,056.69	11429
STOTT, MELANIE A	01189	03/02/2023	673.65	11430



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 2/12/2023-2/25/2023

Packet: PYPKT00671 - PY - 2/12-2/25 PP - Pd 3/2/23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Adams, Gary W	01309	03/02/2023	11406	960.00	67.20	73.44	819.36
ALEXANDER, HUGH	01068	03/02/2023	11333	1,836.92	181.15	302.50	1,353.27
BARNES, MARCUS	01133	03/02/2023	11412	1,710.39	141.65	284.73	1,284.01
BENTON, KEVIN	01180	03/02/2023	11319	3,675.35	257.27	606.10	2,811.98
Bernal, Anna M	01307	03/02/2023	11336	1,853.61	129.75	240.59	1,483.27
BLACKBURN, RYAN T	01229	03/02/2023	11358	2,137.27	149.61	277.10	1,710.56
BLEVINS, ELIZABETH	00985	03/02/2023	11334	1,892.31	169.92	276.20	1,446.19
BOAZ, DEBRA	01195	03/02/2023	11311	640.00	44.80	88.96	506.24
BOUTWELL, JEFFREY	01066	03/02/2023	11413	1,739.24	145.56	279.93	1,313.75
BRANDLE, JALYN M	01063	03/02/2023	11370	1,979.92	447.30	309.23	1,223.39
BRANDLE, AARON	01149	03/02/2023	11359	2,506.82	175.48	406.99	1,924.35
BREWER, HERSHEL EVAN	01139	03/02/2023	11397	1,903.35	175.34	264.52	1,463.49
Brooks, Carroll L.	01256	03/02/2023	11398	1,440.00	100.80	137.54	1,201.66
BROWN, DEBORAH	01042	03/02/2023	11324	1,748.85	144.34	219.57	1,384.94
BUSBY, CODY D	00315	03/02/2023	11390	3,567.69	479.09	637.42	2,451.18
BYAS, LARRY	01146	03/02/2023	11399	1,729.62	121.07	292.65	1,315.90
Caballero, Ethan C	01302	03/02/2023	11400	1,671.93	117.04	242.10	1,312.79
Cantrell, Mary A	01293	03/02/2023	11322	3,987.01	299.20	817.12	2,870.69
CARTER, DANIEL	01007	03/02/2023	11360	2,185.34	454.68	299.24	1,431.42
CARTER, TRACI	01207	03/02/2023	11371	2,002.97	164.87	339.38	1,498.72
Chambers-Messer, Carly Naka	01238	03/02/2023	11348	1,671.93	117.04	242.10	1,312.79
Clampitt, Kimberly	01278	03/02/2023	11320	1,681.55	117.71	178.49	1,385.35
CLEMENT, JAY W	00720	03/02/2023	11407	1,989.89	176.89	334.22	1,478.78
CROSS, RICHARD	01123	03/02/2023	11401	1,440.00	100.80	318.33	1,020.87
CROUCH, BARBARA L	00739	03/02/2023	11330	1,970.67	137.95	457.98	1,374.74
Crowsey, Anthony	01295	03/02/2023	11361	2,175.74	152.30	264.49	1,758.95
CUNNINGHAM, AMANDA	01094	03/02/2023	11323	2,574.09	219.15	382.21	1,972.73
DARDEN, ROY L	01140	03/02/2023	11402	2,480.89	170.51	372.97	1,937.41
Dazey, Jordan T	01311	03/02/2023	11372	1,839.12	128.74	273.56	1,436.82
DeMoss, Jerry	01272	03/02/2023	11357	1,752.60	208.89	175.31	1,368.40
DICKSON, REBECCA H.	00167	03/02/2023	11394	3,813.21	318.71	818.05	2,676.45
EDWARDS, BRITTNEY	01177	03/02/2023	11328	1,893.74	132.56	263.98	1,497.20
Eldred, Ashley L	01188	03/02/2023	11362	2,156.50	150.96	260.87	1,744.67
ESSARY, JENNIFER E	00733	03/02/2023	11344	3,581.09	250.68	613.38	2,717.03
FENOGLIO, JENNIFER	01213	03/02/2023	11345	2,370.83	489.87	257.38	1,623.58
FISCHER, BRANDON	01115	03/02/2023	11363	2,185.34	152.97	358.53	1,673.84
FORRESTER, MICHAEL E.	00021	03/02/2023	11422	1,806.54	155.17	301.48	1,349.89
FRANKLIN, DAVID M	00840	03/02/2023	11414	800.00	0.00	61.20	738.80
Freeman, Maysen	01284	03/02/2023	11312	1,681.55	117.71	178.49	1,385.35
GEURIN, ROBERT M	00581	03/02/2023	11391	2,266.53	575.43	461.75	1,229.35
Goodwin, Lawrence	01281	03/02/2023	11408	1,681.55	117.71	178.49	1,385.35
Green, Keith	01283	03/02/2023	11353	1,681.55	120.51	177.99	1,383.05
GROVES, HOMER D	00750	03/02/2023	11415	1,368.00	95.76	175.35	1,096.89
HAGEMIER, GEORGE H	01202	03/02/2023	11416	1,280.00	89.60	218.08	972.32
HAILEY, ANGELA K	01230	03/02/2023	11349	1,700.77	119.05	287.22	1,294.50
Hamilton, Charlie R	01303	03/02/2023	11337	1,853.61	129.75	163.66	1,560.20
HAMILTON, KASIE	00917	03/02/2023	11364	1,768.08	227.03	232.75	1,308.30
HAMILTON, CHRIS C.	00239	03/02/2023	11338	3,197.93	1,089.88	346.13	1,761.92
HANSARD, JUSTIN A	00212	03/02/2023	11428	763.78	0.00	69.94	693.84
HORTON, STEFANIE	00970	03/02/2023	11329	2,473.52	686.94	332.96	1,453.62
Hostetter, Ian L	01310	03/02/2023	11373	1,964.51	137.52	297.14	1,529.85

Packet: PYPKT00671 - PY - 2/12-2/25 PP - Pd 3/2/23
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HUDSON, STACY	01034	03/02/2023	11374	2,456.81	187.06	258.05	2,011.70
Johnson, Harvey Lee	01288	03/02/2023	11356	1,742.99	137.48	252.44	1,353.07
JOHNSON, DEBORAH	00061	03/02/2023	11395	2,800.57	239.51	423.93	2,137.13
JONES, KIMBERLY S	00522	03/02/2023	11313	2,531.22	253.45	450.43	1,827.34
JONES, DEBBIE C	00082	03/02/2023	11392	1,734.61	143.81	292.80	1,298.00
JONES, SHAWN	00993	03/02/2023	11354	1,800.26	175.90	296.72	1,327.64
KIRKLAND, AMIE C	00554	03/02/2023	11331	960.00	67.20	105.80	787.00
Kirkpatrick, Addie B	01296	03/02/2023	11317	1,671.93	117.04	242.10	1,312.79
Kutie, Heather	01222	03/02/2023	11375	1,993.36	139.54	342.26	1,511.56
LANFORD, MELISSA L	00470	03/02/2023	11376	2,056.40	169.96	349.00	1,537.44
LANGFORD, ROBERT H	00153	03/02/2023	11423	2,647.43	318.94	346.81	1,981.68
Lanier, Charles Don	01251	03/02/2023	11341	978.60	68.50	112.60	797.50
LAWSON, JACK	01166	03/02/2023	11365	2,498.63	174.90	477.47	1,846.26
Maness, Kaden	01290	03/02/2023	11377	1,848.75	129.41	275.37	1,443.97
MAYFIELD, MICHAEL	01064	03/02/2023	11409	2,455.12	193.77	422.35	1,839.00
MCCULLOUGH, STEPHEN	01089	03/02/2023	11417	304.00	21.28	81.34	201.38
MCNABB, KELLY W	00738	03/02/2023	11389	857.45	56.87	105.79	694.79
MEIER, PETER	01212	03/02/2023	11378	2,002.97	140.21	232.96	1,629.80
Mercer, Danny Charles	01306	03/02/2023	11410	800.00	56.00	61.20	682.80
MESSER, RUSSELL K	00034	03/02/2023	11418	2,121.44	181.08	285.50	1,654.86
MEYERS, DANNY H.	00089	03/02/2023	11403	1,681.55	117.71	251.07	1,312.77
MEYERS, RANSOM CORD	01184	03/02/2023	11411	1,720.00	120.40	238.30	1,361.30
Miller, True	01235	03/02/2023	11379	1,993.36	139.54	322.41	1,531.41
MILLER, ANDREW	01079	03/02/2023	11366	2,535.67	177.50	487.87	1,870.30
MISNER-ANDERSON, AUDRA	01062	03/02/2023	11380	952.00	66.64	104.43	780.93
MORRIS, JESSICA	00884	03/02/2023	11335	2,115.84	190.73	352.50	1,572.61
MOSTER, JESSICA	01009	03/02/2023	11355	2,467.17	239.44	380.01	1,847.72
MURPHEY, MARK	00968	03/02/2023	11419	2,474.35	173.20	570.64	1,730.51
NOBILE, ANDREA	01194	03/02/2023	11429	1,710.38	424.56	229.13	1,056.69
North, Brady	01237	03/02/2023	11381	1,993.36	153.04	287.07	1,553.25
O'NEAL, REBECCA	00959	03/02/2023	11314	1,089.68	107.19	225.67	756.82
Otto, Billie J	01247	03/02/2023	11346	1,864.90	130.54	278.40	1,455.96
PELTON, CLINTON CHASE	00864	03/02/2023	11367	2,273.41	172.25	410.26	1,690.90
Perkins, Cynthia	01301	03/02/2023	11382	1,839.12	128.74	273.56	1,436.82
PERKINS, JAMES L	01138	03/02/2023	11383	2,022.20	141.55	295.15	1,585.50
PHILLIPS, KATHRYN	01173	03/02/2023	11350	2,380.45	240.52	348.02	1,791.91
Pigg, Jackie D	01254	03/02/2023	11332	2,351.60	183.73	274.57	1,893.30
Price, Judy N	01285	03/02/2023	11339	3,712.02	259.84	476.54	2,975.64
PRICE, TOMMY	01083	03/02/2023	11420	480.00	33.60	111.17	335.23
REED, RITA K	00415	03/02/2023	11325	2,018.74	218.16	239.71	1,560.87
RHOADES, CHERYL D	00022	03/02/2023	11347	1,883.47	131.84	396.59	1,355.04
RICHARDSON, ANGELIA	01071	03/02/2023	11321	2,009.29	183.18	284.36	1,541.75
RIDDLE, CLABURN	01168	03/02/2023	11340	6,895.26	984.35	1,526.86	4,384.05
RITCHIE, ASHLEY S	01037	03/02/2023	11315	1,739.24	163.86	233.65	1,341.73
RITCHIE, LAURIE	01038	03/02/2023	11342	123.75	47.83	6.47	69.45
ROBERTS, JAMES K	01033	03/02/2023	11424	1,671.92	117.03	127.90	1,426.99
ROBERTS, RICHARD	01030	03/02/2023	11425	1,967.58	134.58	309.10	1,523.90
Romine, Staci L.	01246	03/02/2023	11326	1,691.16	118.38	280.11	1,292.67
Sanders, Mitch	01219	03/02/2023	11384	1,993.36	139.54	302.56	1,551.26
SAWYER, MATTHEW	01122	03/02/2023	11368	2,487.59	189.39	472.06	1,826.14
SCHINDLER, JENNIFER L	00032	03/02/2023	11396	2,800.57	222.50	437.59	2,140.48
SCRUGGS, DAVID	01185	03/02/2023	11404	640.00	44.80	166.56	428.64
SCRUGGS, JARAE	01208	03/02/2023	11405	960.00	67.20	205.80	687.00
STOTT, MELANIE A	01189	03/02/2023	11430	763.78	0.00	90.13	673.65
TEAGUE, ROGER D	00251	03/02/2023	11421	1,902.69	133.19	272.67	1,496.83
THOMAS, MARSHALL	01170	03/02/2023	11369	2,682.16	187.75	419.28	2,075.13
Tipton, Stormy	01287	03/02/2023	377	0.00	0.00	0.00	0.00
Tyler, Jeffrey T	01304	03/02/2023	11385	1,933.10	135.32	301.23	1,496.55
USELTON, LAURA A	00849	03/02/2023	11316	1,961.04	147.57	308.64	1,504.83

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
USELTON, ANGELA	01085	03/02/2023	11318	2,208.01	171.55	262.68	1,773.78
VACCARO, LISA M	00869	03/02/2023	11351	1,951.44	213.71	332.26	1,405.47
Vineyard, Kristi	01218	03/02/2023	11352	1,700.77	161.16	289.26	1,250.35
WALL, GINGER A	00831	03/02/2023	11343	1,973.32	203.38	300.20	1,469.74
WARD, RAYFHEL D.	00086	03/02/2023	11426	800.00	56.00	78.68	665.32
WATSON, RICKY W	00358	03/02/2023	11393	2,460.00	500.39	371.77	1,587.84
Williams, Daniel	01226	03/02/2023	11386	1,867.97	130.76	318.67	1,418.54
WOMACK, STEPHENY	01153	03/02/2023	11387	1,998.71	162.94	286.20	1,549.57
WOODS, ROBIN	01210	03/02/2023	11327	2,415.83	165.96	360.72	1,889.15
Young, Jeffery L	01264	03/02/2023	11427	480.00	33.60	36.72	409.68
YOUNG, CHARLES LYNN	00797	03/02/2023	11388	1,964.60	140.64	300.91	1,523.05
Totals:				234,898.65	22,133.10	36,100.82	176,664.73



Montague County, TX

Payroll Check Register

Report Summary

Pay Period: 2/12/2023-2/25/2023

Packet: PYPKT00671 - PY - 2/12-2/25 PP - Pd 3/2/23

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	1	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	126	176,664.73
Total	127	176,664.73