



Montague County, TX

Payroll Check Register Checks

Pay Period: 5/21/2023-6/3/2023

Packet: PYPKT00710 - PY - PP: 5/21-6/3/23 - PD 6/8/23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
Freeman, Maysen	01284	Regular	06/08/2023	0.00	386
HOOVER, LOGAN L	01312	Regular	06/08/2023	282.59	387



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 5/21/2023-6/3/2023

Packet: PYPKT00710 - PY - PP: 5/21-6/3/23 - PD 6/8/23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
HOOVER, LOGAN L	01312	06/08/2023	0.00	387
BOAZ, DEBRA	01195	06/08/2023	523.31	12156
JONES, KIMBERLY S	00522	06/08/2023	1,827.35	12157
O'NEAL, REBECCA	00959	06/08/2023	1,261.29	12158
RITCHIE, ASHLEY S	01037	06/08/2023	1,341.73	12159
USELTON, LAURA A	00849	06/08/2023	1,504.83	12160
Kirkpatrick, Addie B	01296	06/08/2023	1,312.79	12161
USELTON, ANGELA	01085	06/08/2023	1,773.78	12162
BENTON, KEVIN	01180	06/08/2023	2,811.98	12163
Clampitt, Kimberly	01278	06/08/2023	1,385.35	12164
RICHARDSON, ANGELIA	01071	06/08/2023	1,541.74	12165
Cantrell, Mary A	01293	06/08/2023	2,870.69	12166
CUNNINGHAM, AMANDA	01094	06/08/2023	1,972.73	12167
BROWN, DEBORAH	01042	06/08/2023	1,237.85	12168
REED, RITA K	00415	06/08/2023	1,560.87	12169
Romine, Staci L.	01246	06/08/2023	1,292.67	12170
Tipton, Stormy	01287	06/08/2023	1,153.69	12171
WOODS, ROBIN	01210	06/08/2023	1,889.15	12172
EDWARDS, BRITTNEY	01177	06/08/2023	1,497.22	12173
HORTON, STEFANIE	00970	06/08/2023	1,453.63	12174
CROUCH, BARBARA L	00739	06/08/2023	1,374.74	12175
KIRKLAND, AMIE C	00554	06/08/2023	787.00	12176
Pigg, Jackie D	01254	06/08/2023	1,893.30	12177
ALEXANDER, HUGH	01068	06/08/2023	1,353.27	12178
BLEVINS, ELIZABETH	00985	06/08/2023	1,446.18	12179
Allen, Rachel	01314	06/08/2023	256.05	12180
MORRIS, JESSICA	00884	06/08/2023	1,572.61	12181
Bernal, Anna M	01307	06/08/2023	1,449.73	12182
Hamilton, Charlie R	01303	06/08/2023	1,526.65	12183
HAMILTON, CHRIS C.	00239	06/08/2023	1,068.92	12184
HAMILTON, CHRIS C.	00239	06/08/2023	693.00	12184
Price, Judy N	01285	06/08/2023	2,746.87	12185
RIDDLE, CLABURN	01168	06/08/2023	100.00	12186
RIDDLE, CLABURN	01168	06/08/2023	4,146.05	12186
RIDDLE, CLABURN	01168	06/08/2023	100.00	12186
Lanier, Charles Don	01251	06/08/2023	310.23	12187
RITCHIE, LAURIE	01038	06/08/2023	331.89	12188
WALL, GINGER A	00831	06/08/2023	1,470.04	12189
ESSARY, JENNIFER E	00733	06/08/2023	2,717.03	12190
FENOGLIO, JENNIFER	01213	06/08/2023	1,623.58	12191
Otto, Billie J	01247	06/08/2023	1,455.97	12192
RHOADES, CHERYL D	00022	06/08/2023	1,355.04	12193
Chambers-Messer, Carly Nakay	01238	06/08/2023	1,312.79	12194
HAILEY, ANGELA K	01230	06/08/2023	1,294.50	12195
PHILLIPS, KATHRYN	01173	06/08/2023	1,741.91	12196
PHILLIPS, KATHRYN	01173	06/08/2023	50.00	12196
VACCARO, LISA M	00869	06/08/2023	1,405.47	12197
Vineyard, Kristi	01218	06/08/2023	1,250.35	12198
Green, Keith	01283	06/08/2023	1,383.05	12199
JONES, SHAWN	00993	06/08/2023	1,296.62	12200
MOSTER, JESSICA	01009	06/08/2023	1,847.73	12201

Employee	Employee #	Date	Amount	Number
Johnson, Harvey Lee	01288	06/08/2023	1,353.07	12202
DeMoss, Jerry	01272	06/08/2023	1,368.40	12203
BLACKBURN, RYAN T	01229	06/08/2023	1,949.08	12204
BRANDLE, AARON	01149	06/08/2023	1,924.35	12205
CARTER, DANIEL	01007	06/08/2023	1,431.42	12206
Crowsey, Anthony	01295	06/08/2023	1,700.70	12207
Eldred, Ashley L	01188	06/08/2023	1,622.29	12208
FISCHER, BRANDON	01115	06/08/2023	1,673.84	12209
HALL, JAMES J	01070	06/08/2023	1,709.01	12210
HAMILTON, KASIE	00917	06/08/2023	1,308.31	12211
LAWSON, JACK	01166	06/08/2023	1,846.26	12212
MILLER, ANDREW	01079	06/08/2023	1,870.30	12213
PELTON, CLINTON CHASE	00864	06/08/2023	1,690.90	12214
SAWYER, MATTHEW	01122	06/08/2023	1,826.14	12215
THOMAS, MARSHALL	01170	06/08/2023	2,075.13	12216
BRANDLE, JALYN M	01063	06/08/2023	1,223.39	12217
CARTER, TRACY	01207	06/08/2023	1,498.72	12218
Hostetter, Ian L	01310	06/08/2023	1,612.25	12219
HUDSON, STACY	01034	06/08/2023	2,011.71	12220
Kutie, Heather	01222	06/08/2023	1,511.56	12221
LANFORD, MELISSA L	00470	06/08/2023	1,537.44	12222
Maness, Kaden	01290	06/08/2023	1,443.96	12223
MEIER, PETER	01212	06/08/2023	1,629.80	12224
Miller, True	01235	06/08/2023	1,531.42	12225
MISNER-ANDERSON, AUDRA	01062	06/08/2023	742.14	12226
North, Brady	01237	06/08/2023	1,249.48	12227
North, Brady	01237	06/08/2023	75.00	12227
Perkins, Cynthia	01301	06/08/2023	1,436.82	12228
PERKINS, JAMES L	01138	06/08/2023	1,585.50	12229
Rainey, Hailey E	01313	06/08/2023	1,270.55	12230
Sanders, Mitch	01219	06/08/2023	1,551.26	12231
Tyler, Jeffrey T	01304	06/08/2023	1,472.59	12232
Williams, Daniel	01226	06/08/2023	1,418.54	12233
WOMACK, STEPHENY	01153	06/08/2023	1,517.49	12234
YOUNG, CHARLES LYNN	00797	06/08/2023	1,525.61	12235
MCNABB, KELLY W	00738	06/08/2023	694.79	12236
BUSBY, CODY D	00315	06/08/2023	2,451.18	12237
GEURIN, ROBERT M	00581	06/08/2023	1,229.35	12238
JONES, DEBBIE C	00082	06/08/2023	1,298.00	12239
WATSON, RICKY W	00358	06/08/2023	1,587.86	12240
DICKSON, REBECCA H.	00167	06/08/2023	2,676.45	12241
JOHNSON, DEBORAH	00061	06/08/2023	2,137.13	12242
SCHINDLER, JENNIFER L	00032	06/08/2023	2,140.48	12243
BREWER, HERSHEL EVAN	01139	06/08/2023	1,463.49	12244
Brooks, Carroll L.	01256	06/08/2023	1,201.66	12245
BYAS, LARRY	01146	06/08/2023	1,315.90	12246
CROSS, RICHARD	01123	06/08/2023	1,020.87	12247
DARDEN, ROY L	01140	06/08/2023	1,937.41	12248
MEYERS, DANNY H.	00089	06/08/2023	1,312.77	12249
MULLINS, MICHEAL	01082	06/08/2023	1,312.79	12250
SCRUGGS, DAVID	01185	06/08/2023	428.64	12251
SCRUGGS, JARAE	01208	06/08/2023	687.00	12252
Adams, Gary W	01309	06/08/2023	793.75	12253
CLEMENT, JAY W	00720	06/08/2023	1,478.78	12254
Goodwin, Lawrence	01281	06/08/2023	1,385.35	12255
MAYFIELD, MICHAEL	01064	06/08/2023	1,839.00	12256
Mercer, Danny Charles	01306	06/08/2023	819.36	12257
MEYERS, RANSOM CORD	01184	06/08/2023	1,361.31	12258
BARNES, MARCUS	01133	06/08/2023	1,284.01	12259

Employee	Employee #	Date	Amount	Number
BOUTWELL, JEFFREY	01066	06/08/2023	1,313.75	12260
GROVES, HOMER D	00750	06/08/2023	598.66	12261
HAGEMIER, GEORGE H	01202	06/08/2023	972.32	12262
MCCULLOUGH, STEPHEN	01089	06/08/2023	201.38	12263
MESSER, RUSSELL K	00034	06/08/2023	1,654.85	12264
MURPHEY, MARK	00968	06/08/2023	1,730.51	12265
PRICE, TOMMY	01083	06/08/2023	163.55	12266
TEAGUE, ROGER D	00251	06/08/2023	1,496.84	12267
FORRESTER, MICHAEL E.	00021	06/08/2023	1,349.90	12268
LANGFORD, ROBERT H	00153	06/08/2023	1,281.68	12269
LANGFORD, ROBERT H	00153	06/08/2023	700.00	12269
ROBERTS, JAMES K	01033	06/08/2023	1,426.99	12270
ROBERTS, RICHARD	01030	06/08/2023	1,523.90	12271
WARD, RAYFHEL D.	00086	06/08/2023	626.21	12272
HANSARD, JUSTIN A	00212	06/08/2023	693.84	12273
NOBILE, ANDREA	01194	06/08/2023	1,056.70	12274
STOTT, MELANIE A	01189	06/08/2023	673.65	12275



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 5/21/2023-6/3/2023

Packet: PYPKT00710 - PY - PP: 5/21-6/3/23 - PD 6/8/23

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Adams, Gary W	01309	06/08/2023	12253	930.00	65.10	71.15	793.75
ALEXANDER, HUGH	01068	06/08/2023	12178	1,836.92	181.15	302.50	1,353.27
Allen, Rachel	01314	06/08/2023	12180	300.00	21.00	22.95	256.05
BARNES, MARCUS	01133	06/08/2023	12259	1,710.39	141.65	284.73	1,284.01
BENTON, KEVIN	01180	06/08/2023	12163	3,675.35	257.27	606.10	2,811.98
Bernal, Anna M	01307	06/08/2023	12182	1,808.40	126.59	232.08	1,449.73
BLACKBURN, RYAN T	01229	06/08/2023	12204	2,458.75	172.11	337.56	1,949.08
BLEVINS, ELIZABETH	00985	06/08/2023	12179	1,892.30	169.92	276.20	1,446.18
BOAZ, DEBRA	01195	06/08/2023	12156	660.00	46.20	90.49	523.31
BOUTWELL, JEFFREY	01066	06/08/2023	12260	1,739.24	145.56	279.93	1,313.75
BRANDLE, AARON	01149	06/08/2023	12205	2,506.82	175.48	406.99	1,924.35
BRANDLE, JALYN M	01063	06/08/2023	12217	1,979.92	447.30	309.23	1,223.39
BREWER, HERSHEL EVAN	01139	06/08/2023	12244	1,903.35	175.34	264.52	1,463.49
Brooks, Carroll L.	01256	06/08/2023	12245	1,440.00	100.80	137.54	1,201.66
BROWN, DEBORAH	01042	06/08/2023	12168	1,543.74	127.52	178.37	1,237.85
BUSBY, CODY D	00315	06/08/2023	12237	3,567.69	479.09	637.42	2,451.18
BYAS, LARRY	01146	06/08/2023	12246	1,729.62	121.07	292.65	1,315.90
Cantrell, Mary A	01293	06/08/2023	12166	3,987.01	299.20	817.12	2,870.69
CARTER, DANIEL	01007	06/08/2023	12206	2,185.34	454.68	299.24	1,431.42
CARTER, TRACI	01207	06/08/2023	12218	2,002.97	164.87	339.38	1,498.72
Chambers-Messer, Carly Nak	01238	06/08/2023	12194	1,671.92	117.03	242.10	1,312.79
Clampitt, Kimberly	01278	06/08/2023	12164	1,681.55	117.71	178.49	1,385.35
CLEMENT, JAY W	00720	06/08/2023	12254	1,989.89	176.89	334.22	1,478.78
CROSS, RICHARD	01123	06/08/2023	12247	1,440.00	100.80	318.33	1,020.87
CROUCH, BARBARA L	00739	06/08/2023	12175	1,970.67	137.95	457.98	1,374.74
Crowsey, Anthony	01295	06/08/2023	12207	2,097.23	146.81	249.72	1,700.70
CUNNINGHAM, AMANDA	01094	06/08/2023	12167	2,574.09	219.15	382.21	1,972.73
DARDEN, ROY L	01140	06/08/2023	12248	2,480.89	170.51	372.97	1,937.41
DeMoss, Jerry	01272	06/08/2023	12203	1,752.60	208.89	175.31	1,368.40
DICKSON, REBECCA H.	00167	06/08/2023	12241	3,813.21	318.71	818.05	2,676.45
EDWARDS, BRITTNEY	01177	06/08/2023	12173	1,893.76	132.56	263.98	1,497.22
Eldred, Ashley L	01188	06/08/2023	12208	2,156.50	150.96	383.25	1,622.29
ESSARY, JENNIFER E	00733	06/08/2023	12190	3,581.09	250.68	613.38	2,717.03
FENOGLIO, JENNIFER	01213	06/08/2023	12191	2,370.83	489.87	257.38	1,623.58
FISCHER, BRANDON	01115	06/08/2023	12209	2,185.34	152.97	358.53	1,673.84
FORRESTER, MICHAEL E.	00021	06/08/2023	12268	1,806.55	155.17	301.48	1,349.90
Freeman, Maysen	01284	06/08/2023	386	0.00	0.00	0.00	0.00
GEURIN, ROBERT M	00581	06/08/2023	12238	2,266.53	575.43	461.75	1,229.35
Goodwin, Lawrence	01281	06/08/2023	12255	1,681.54	117.71	178.48	1,385.35
Green, Keith	01283	06/08/2023	12199	1,681.54	120.51	177.98	1,383.05
GROVES, HOMER D	00750	06/08/2023	12261	760.00	53.20	108.14	598.66
HAGEMIER, GEORGE H	01202	06/08/2023	12262	1,280.00	89.60	218.08	972.32
HAILEY, ANGELA K	01230	06/08/2023	12195	1,700.78	119.05	287.23	1,294.50
HALL, JAMES J	01070	06/08/2023	12210	2,108.42	147.59	251.82	1,709.01
Hamilton, Charlie R	01303	06/08/2023	12183	1,808.40	126.59	155.16	1,526.65
HAMILTON, KASIE	00917	06/08/2023	12211	1,768.08	227.02	232.75	1,308.31
HAMILTON, CHRIS C.	00239	06/08/2023	12184	3,197.93	1,089.88	346.13	1,761.92
HANSARD, JUSTIN A	00212	06/08/2023	12273	763.78	0.00	69.94	693.84
HOOVER, LOGAN L	01312	06/08/2023	387	306.00	0.00	23.41	282.59
HORTON, STEFANIE	00970	06/08/2023	12174	2,473.52	686.93	332.96	1,453.63
Hostetter, Ian L	01310	06/08/2023	12219	2,075.58	145.29	318.04	1,612.25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HUDSON, STACY	01034	06/08/2023	12220	2,456.82	187.06	258.05	2,011.71
Johnson, Harvey Lee	01288	06/08/2023	12202	1,742.99	137.48	252.44	1,353.07
JOHNSON, DEBORAH	00061	06/08/2023	12242	2,800.57	239.51	423.93	2,137.13
JONES, DEBBIE C	00082	06/08/2023	12239	1,734.61	143.81	292.80	1,298.00
JONES, KIMBERLY S	00522	06/08/2023	12157	2,531.22	253.44	450.43	1,827.35
JONES, SHAWN	00993	06/08/2023	12200	1,758.46	172.97	288.87	1,296.62
KIRKLAND, AMIE C	00554	06/08/2023	12176	960.00	67.20	105.80	787.00
Kirkpatrick, Addie B	01296	06/08/2023	12161	1,671.93	117.04	242.10	1,312.79
Kutie, Heather	01222	06/08/2023	12221	1,993.36	139.54	342.26	1,511.56
LANFORD, MELISSA L	00470	06/08/2023	12222	2,056.40	169.96	349.00	1,537.44
LANGFORD, ROBERT H	00153	06/08/2023	12269	2,647.43	318.94	346.81	1,981.68
Lanier, Charles Don	01251	06/08/2023	12187	363.48	25.44	27.81	310.23
LAWSON, JACK	01166	06/08/2023	12212	2,498.63	174.90	477.47	1,846.26
Maness, Kaden	01290	06/08/2023	12223	1,848.74	129.41	275.37	1,443.96
MAYFIELD, MICHAEL	01064	06/08/2023	12256	2,455.12	193.77	422.35	1,839.00
MCCULLOUGH, STEPHEN	01089	06/08/2023	12263	304.00	21.28	81.34	201.38
MCNABB, KELLY W	00738	06/08/2023	12236	857.45	56.87	105.79	694.79
MEIER, PETER	01212	06/08/2023	12224	2,002.97	140.21	232.96	1,629.80
Mercer, Danny Charles	01306	06/08/2023	12257	960.00	67.20	73.44	819.36
MESSER, RUSSELL K	00034	06/08/2023	12264	2,121.43	181.08	285.50	1,654.85
MEYERS, RANSOM CORD	01184	06/08/2023	12258	1,720.01	120.40	238.30	1,361.31
MEYERS, DANNY H.	00089	06/08/2023	12249	1,681.55	117.71	251.07	1,312.77
Miller, True	01235	06/08/2023	12225	1,993.37	139.54	322.41	1,531.42
MILLER, ANDREW	01079	06/08/2023	12213	2,535.67	177.50	487.87	1,870.30
MISNER-ANDERSON, AUDRA	01062	06/08/2023	12226	901.00	63.07	95.79	742.14
MORRIS, JESSICA	00884	06/08/2023	12181	2,115.84	190.73	352.50	1,572.61
MOSTER, JESSICA	01009	06/08/2023	12201	2,467.17	239.43	380.01	1,847.73
MULLINS, MICHEAL	01082	06/08/2023	12250	1,671.93	117.04	242.10	1,312.79
MURPHEY, MARK	00968	06/08/2023	12265	2,474.35	173.20	570.64	1,730.51
NOBILE, ANDREA	01194	06/08/2023	12274	1,710.39	424.56	229.13	1,056.70
North, Brady	01237	06/08/2023	12227	1,993.36	437.76	231.12	1,324.48
O'NEAL, REBECCA	00959	06/08/2023	12158	1,758.47	154.00	343.18	1,261.29
Otto, Billie J	01247	06/08/2023	12192	1,864.91	130.54	278.40	1,455.97
PELTON, CLINTON CHASE	00864	06/08/2023	12214	2,273.41	172.25	410.26	1,690.90
Perkins, Cynthia	01301	06/08/2023	12228	1,839.12	128.74	273.56	1,436.82
PERKINS, JAMES L	01138	06/08/2023	12229	2,022.20	141.55	295.15	1,585.50
PHILLIPS, KATHRYN	01173	06/08/2023	12196	2,380.45	240.52	348.02	1,791.91
Pigg, Jackie D	01254	06/08/2023	12177	2,351.60	183.73	274.57	1,893.30
Price, Judy N	01285	06/08/2023	12185	3,712.02	544.56	420.59	2,746.87
PRICE, TOMMY	01083	06/08/2023	12266	320.00	22.40	134.05	163.55
Rainey, Hailey E	01313	06/08/2023	12230	1,839.11	452.65	115.91	1,270.55
REED, RITA K	00415	06/08/2023	12169	2,018.74	218.16	239.71	1,560.87
RHOADES, CHERYL D	00022	06/08/2023	12193	1,883.47	131.84	396.59	1,355.04
RICHARDSON, ANGELIA	01071	06/08/2023	12165	2,009.28	183.18	284.36	1,541.74
RIDDLE, CLABURN	01168	06/08/2023	12186	6,895.26	1,034.35	1,514.86	4,346.05
RITCHIE, ASHLEY S	01037	06/08/2023	12159	1,739.24	163.86	233.65	1,341.73
RITCHIE, LAURIE	01038	06/08/2023	12188	431.25	69.36	30.00	331.89
ROBERTS, JAMES K	01033	06/08/2023	12270	1,671.93	117.04	127.90	1,426.99
ROBERTS, RICHARD	01030	06/08/2023	12271	1,967.58	134.58	309.10	1,523.90
Romine, Staci L.	01246	06/08/2023	12170	1,691.16	118.38	280.11	1,292.67
Sanders, Mitch	01219	06/08/2023	12231	1,993.36	139.54	302.56	1,551.26
SAWYER, MATTHEW	01122	06/08/2023	12215	2,487.59	189.39	472.06	1,826.14
SCHINDLER, JENNIFER L	00032	06/08/2023	12243	2,800.57	222.50	437.59	2,140.48
SCRUGGS, DAVID	01185	06/08/2023	12251	640.00	44.80	166.56	428.64
SCRUGGS, JARAE	01208	06/08/2023	12252	960.00	67.20	205.80	687.00
STOTT, MELANIE A	01189	06/08/2023	12275	763.78	0.00	90.13	673.65
TEAGUE, ROGER D	00251	06/08/2023	12267	1,902.70	133.19	272.67	1,496.84
THOMAS, MARSHALL	01170	06/08/2023	12216	2,682.16	187.75	419.28	2,075.13
Tipton, Stormy	01287	06/08/2023	12171	1,681.55	422.54	105.32	1,153.69

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Tyler, Jeffrey T	01304	06/08/2023	12232	1,900.81	133.06	295.16	1,472.59
USELTON, ANGELA	01085	06/08/2023	12162	2,208.01	171.55	262.68	1,773.78
USELTON, LAURA A	00849	06/08/2023	12160	1,961.05	147.57	308.65	1,504.83
VACCARO, LISA M	00869	06/08/2023	12197	1,951.44	213.71	332.26	1,405.47
Vineyard, Kristi	01218	06/08/2023	12198	1,700.77	161.16	289.26	1,250.35
WALL, GINGER A	00831	06/08/2023	12189	1,973.31	203.08	300.19	1,470.04
WARD, RAYFHEL D.	00086	06/08/2023	12272	800.00	56.00	117.79	626.21
WATSON, RICKY W	00358	06/08/2023	12240	2,460.00	500.37	371.77	1,587.86
Williams, Daniel	01226	06/08/2023	12233	1,867.97	130.76	318.67	1,418.54
WOMACK, STEPHENY	01153	06/08/2023	12234	1,955.47	159.91	278.07	1,517.49
WOODS, ROBIN	01210	06/08/2023	12172	2,415.83	165.96	360.72	1,889.15
YOUNG, CHARLES LYNN	00797	06/08/2023	12235	1,964.60	137.52	301.47	1,525.61
Totals:				235,966.45	23,484.66	36,109.49	176,372.30



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 5/21/2023-6/3/2023

Packet: PYPKT00710 - PY - PP: 5/21-6/3/23 - PD 6/8/23
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	2	282.59
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	127	176,089.71
Total	129	176,372.30