



Montague County, TX

Payroll Check Register Checks

Pay Period: 8/13/2023-8/26/2023

Packet: PYPKT00738 - PP 8/13-8/26 PD 8/31/23 PY
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
O'NEAL, ANDREA	01319	Regular	08/31/2023	713.49	393



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 8/13/2023-8/26/2023

Packet: PYPKT00738 - PP 8/13-8/26 PD 8/31/23 PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
O'NEAL, ANDREA	01319	08/31/2023	0.00	393
BOAZ, DEBRA	01195	08/31/2023	634.25	12875
Freeman, Maysen	01284	08/31/2023	1,385.35	12876
JONES, KIMBERLY S	00522	08/31/2023	1,838.20	12877
RITCHIE, ASHLEY S	01037	08/31/2023	1,375.57	12878
USELTON, LAURA A	00849	08/31/2023	1,515.13	12879
Kirkpatrick, Addie B	01296	08/31/2023	1,312.79	12880
USELTON, ANGELA	01085	08/31/2023	1,787.42	12881
BENTON, KEVIN	01180	08/31/2023	2,811.98	12882
Clampitt, Kimberly	01278	08/31/2023	1,385.35	12883
RICHARDSON, ANGELIA	01071	08/31/2023	1,575.92	12884
CUNNINGHAM, AMANDA	01094	08/31/2023	1,961.56	12885
REED, RITA K	00415	08/31/2023	1,622.63	12886
REYES, AMANDA K	01315	08/31/2023	1,362.15	12887
Romine, Staci L.	01246	08/31/2023	1,292.67	12888
Tipton, Stormy	01287	08/31/2023	1,435.20	12889
WOODS, ROBIN	01210	08/31/2023	1,844.15	12890
EDWARDS, BRITTNEY	01177	08/31/2023	1,497.20	12891
HORTON, STEFANIE	00970	08/31/2023	1,800.77	12892
CROUCH, BARBARA L	00739	08/31/2023	1,374.73	12893
KIRKLAND, AMIE C	00554	08/31/2023	787.00	12894
Pigg, Jackie D	01254	08/31/2023	1,908.65	12895
ALEXANDER, HUGH	01068	08/31/2023	1,395.50	12896
BLEVINS, ELIZABETH	00985	08/31/2023	1,476.29	12897
Allen, Rachel	01314	08/31/2023	737.72	12898
MORRIS, JESSICA	00884	08/31/2023	1,547.05	12899
Bernal, Anna M	01307	08/31/2023	1,449.73	12900
Hamilton, Charlie R	01303	08/31/2023	1,526.65	12901
HAMILTON, CHRIS C.	00239	08/31/2023	1,764.77	12902
HAMILTON, CHRIS C.	00239	08/31/2023	693.00	12902
Price, Judy N	01285	08/31/2023	2,975.64	12903
RIDDLE, CLABURN	01168	08/31/2023	100.00	12904
RIDDLE, CLABURN	01168	08/31/2023	100.00	12904
RIDDLE, CLABURN	01168	08/31/2023	4,309.40	12904
Lanier, Charles Don	01251	08/31/2023	1,026.59	12905
RITCHIE, LAURIE	01038	08/31/2023	585.71	12906
WALL, GINGER A	00831	08/31/2023	1,529.24	12907
ESSARY, JENNIFER E	00733	08/31/2023	2,717.03	12908
Aldrich, Billie J	01247	08/31/2023	1,455.95	12909
FENOGLIO, JENNIFER	01213	08/31/2023	500.00	12910
FENOGLIO, JENNIFER	01213	08/31/2023	1,383.84	12910
RHOADES, CHERYL D	00022	08/31/2023	1,355.04	12911
Chambers-Messer, Carly Nakay	01238	08/31/2023	1,312.79	12912
HAILEY, ANGELA K	01230	08/31/2023	1,294.50	12913
PHILLIPS, KATHRYN	01173	08/31/2023	50.00	12914
PHILLIPS, KATHRYN	01173	08/31/2023	1,801.28	12914
VACCARO, LISA M	00869	08/31/2023	1,347.82	12915
Vineyard, Kristi	01218	08/31/2023	1,284.20	12916
Green, Keith	01283	08/31/2023	1,385.35	12917
JONES, SHAWN	00993	08/31/2023	1,337.30	12918
MOSTER, JESSICA	01009	08/31/2023	1,898.63	12919

Employee	Employee #	Date	Amount	Number
Johnson, Harvey Lee	01288	08/31/2023	1,365.51	12920
DeMoss, Jerry	01272	08/31/2023	1,439.40	12921
BLACKBURN, RYAN T	01229	08/31/2023	1,795.65	12922
BRANDLE, AARON	01149	08/31/2023	1,778.77	12923
CARTER, DANIEL	01007	08/31/2023	1,540.71	12924
CHANCELLOR, KONNER B	01316	08/31/2023	1,273.52	12925
CHANCELLOR, KONNER B	01316	08/31/2023	300.00	12925
Eldred, Ashley L	01188	08/31/2023	1,298.46	12926
FISCHER, BRANDON	01115	08/31/2023	1,540.72	12927
HALL, JAMES J	01070	08/31/2023	1,573.52	12928
HAMILTON, KASIE	00917	08/31/2023	1,396.96	12929
LAWSON, JACK	01166	08/31/2023	1,846.26	12930
Maness, Kaden	01290	08/31/2023	1,510.64	12931
MILLER, ANDREW	01079	08/31/2023	1,736.11	12932
PELTON, CLINTON CHASE	00864	08/31/2023	1,580.41	12933
SAWYER, MATTHEW	01122	08/31/2023	1,704.91	12934
THOMAS, MARSHALL	01170	08/31/2023	2,075.13	12935
BRANDLE, JALYN M	01063	08/31/2023	1,345.69	12936
CARTER, TRACI	01207	08/31/2023	1,394.50	12937
DUNCAN, DAVID	01318	08/31/2023	1,534.02	12938
Hostetter, Ian L	01310	08/31/2023	1,405.83	12939
HUDSON, STACY	01034	08/31/2023	2,024.56	12940
Kutie, Heather	01222	08/31/2023	1,387.53	12941
LANFORD, MELISSA L	00470	08/31/2023	1,430.02	12942
MEIER, PETER	01212	08/31/2023	1,502.65	12943
Miller, True	01235	08/31/2023	1,407.38	12944
MISNER-ANDERSON, AUDRA	01062	08/31/2023	817.42	12945
North, Brady	01237	08/31/2023	75.00	12946
North, Brady	01237	08/31/2023	1,365.07	12946
Perkins, Cynthia	01301	08/31/2023	1,212.79	12947
PERKINS, JAMES L	01138	08/31/2023	1,308.91	12948
Rainey, Hailey E	01313	08/31/2023	1,426.99	12949
Sanders, Mitch	01219	08/31/2023	1,427.22	12950
Tyler, Jeffrey T	01304	08/31/2023	1,464.61	12951
Williams, Daniel	01226	08/31/2023	1,294.50	12952
WOMACK, STEPHENY	01153	08/31/2023	1,536.00	12953
YOUNG, CHARLES LYNN	00797	08/31/2023	1,398.46	12954
MCNABB, KELLY W	00738	08/31/2023	649.79	12955
BUSBY, CODY D	00315	08/31/2023	2,612.74	12956
GEURIN, ROBERT M	00581	08/31/2023	1,545.66	12957
JONES, DEBBIE C	00082	08/31/2023	1,319.60	12958
WATSON, RICKY W	00358	08/31/2023	1,821.20	12959
DICKSON, REBECCA H.	00167	08/31/2023	2,670.10	12960
JOHNSON, DEBORAH	00061	08/31/2023	2,129.59	12961
SCHINDLER, JENNIFER L	00032	08/31/2023	2,119.27	12962
BREWER, HERSHEL EVAN	01139	08/31/2023	1,497.33	12963
Brooks, Carroll L.	01256	08/31/2023	1,323.34	12964
BYAS, LARRY	01146	08/31/2023	1,315.90	12965
CROSS, RICHARD	01123	08/31/2023	1,139.58	12966
DARDEN, ROY L	01140	08/31/2023	1,892.41	12967
MEYERS, DANNY H.	00089	08/31/2023	1,312.77	12968
MULLINS, MICHEAL	01082	08/31/2023	1,312.79	12969
SCRUGGS, DAVID	01185	08/31/2023	428.64	12970
SCRUGGS, JARAE	01208	08/31/2023	687.00	12971
Adams, Gary W	01309	08/31/2023	657.19	12972
CLEMENT, JAY W	00720	08/31/2023	1,509.00	12973
Goodwin, Lawrence	01281	08/31/2023	1,385.35	12974
MAYFIELD, MICHAEL	01064	08/31/2023	1,854.41	12975
Mercer, Danny Charles	01306	08/31/2023	392.61	12976

Employee	Employee #	Date	Amount	Number
MEYERS, RANSOM CORD	01184	08/31/2023	1,361.31	12977
BARNES, MARCUS	01133	08/31/2023	1,301.63	12978
BOUTWELL, JEFFREY	01066	08/31/2023	1,332.88	12979
GROVES, HOMER D	00750	08/31/2023	339.20	12980
HAGEMIER, GEORGE H	01202	08/31/2023	972.32	12981
MESSER, RUSSELL K	00034	08/31/2023	1,645.58	12982
MURPHEY, MARK	00968	08/31/2023	1,730.51	12983
PRICE, TOMMY	01083	08/31/2023	882.32	12984
TEAGUE, ROGER D	00251	08/31/2023	1,496.84	12985
FORRESTER, MICHAEL E.	00021	08/31/2023	1,372.97	12986
LANGFORD, ROBERT H	00153	08/31/2023	1,389.05	12987
LANGFORD, ROBERT H	00153	08/31/2023	700.00	12987
MAYFIELD, SIDNEY	01317	08/31/2023	360.00	12988
MAYFIELD, SIDNEY	01317	08/31/2023	662.02	12988
ROBERTS, JAMES K	01033	08/31/2023	1,426.99	12989
ROBERTS, RICHARD	01030	08/31/2023	1,478.92	12990
WARD, RAYFHEL D.	00086	08/31/2023	982.32	12991
HANSARD, JUSTIN A	00212	08/31/2023	648.84	12992
NOBILE, ANDREA	01194	08/31/2023	1,301.63	12993
STOTT, MELANIE A	01189	08/31/2023	628.65	12994



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 8/13/2023-8/26/2023

Packet: PYPKT00738 - PP 8/13-8/26 PD 8/31/23 PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Adams, Gary W	01309	08/31/2023	12972	770.00	53.90	58.91	657.19
Aldrich , Billie J	01247	08/31/2023	12909	1,864.89	130.54	278.40	1,455.95
ALEXANDER, HUGH	01068	08/31/2023	12896	1,836.93	128.59	312.84	1,395.50
Allen, Rachel	01314	08/31/2023	12898	900.00	63.00	99.28	737.72
BARNES, MARCUS	01133	08/31/2023	12978	1,710.39	119.73	289.03	1,301.63
BENTON, KEVIN	01180	08/31/2023	12882	3,675.35	257.27	606.10	2,811.98
Bernal, Anna M	01307	08/31/2023	12900	1,808.40	126.59	232.08	1,449.73
BLACKBURN, RYAN T	01229	08/31/2023	12922	2,251.95	157.64	298.66	1,795.65
BLEVINS, ELIZABETH	00985	08/31/2023	12897	1,892.31	132.46	283.56	1,476.29
BOAZ, DEBRA	01195	08/31/2023	12875	790.00	55.30	100.45	634.25
BOUTWELL, JEFFREY	01066	08/31/2023	12979	1,739.24	121.75	284.61	1,332.88
BRANDLE, AARON	01149	08/31/2023	12923	2,300.02	161.00	360.25	1,778.77
BRANDLE, JALYN M	01063	08/31/2023	12936	1,810.42	126.73	338.00	1,345.69
BREWER, HERSHEL EVAN	01139	08/31/2023	12963	1,903.35	133.23	272.79	1,497.33
Brooks, Carroll L.	01256	08/31/2023	12964	1,600.00	112.00	164.66	1,323.34
BUSBY, CODY D	00315	08/31/2023	12956	3,567.69	249.74	705.21	2,612.74
BYAS, LARRY	01146	08/31/2023	12965	1,729.62	121.07	292.65	1,315.90
CARTER, DANIEL	01007	08/31/2023	12924	2,005.90	140.41	324.78	1,540.71
CARTER, TRACI	01207	08/31/2023	12937	1,835.79	128.51	312.78	1,394.50
Chambers-Messer, Carly Nak	01238	08/31/2023	12912	1,671.93	117.04	242.10	1,312.79
CHANCELLOR, KONNER B	01316	08/31/2023	12925	1,928.98	135.03	220.43	1,573.52
Clampitt, Kimberly	01278	08/31/2023	12883	1,681.55	117.71	178.49	1,385.35
CLEMENT, JAY W	00720	08/31/2023	12973	1,989.89	139.29	341.60	1,509.00
CROSS, RICHARD	01123	08/31/2023	12966	1,600.00	112.00	348.42	1,139.58
CROUCH, BARBARA L	00739	08/31/2023	12893	1,970.66	137.95	457.98	1,374.73
CUNNINGHAM, AMANDA	01094	08/31/2023	12885	2,529.09	177.04	390.49	1,961.56
DARDEN, ROY L	01140	08/31/2023	12967	2,435.89	170.51	372.97	1,892.41
DeMoss, Jerry	01272	08/31/2023	12921	1,752.60	122.68	190.52	1,439.40
DICKSON, REBECCA H.	00167	08/31/2023	12960	3,768.21	263.77	834.34	2,670.10
DUNCAN, DAVID	01318	08/31/2023	12938	1,797.32	125.81	137.49	1,534.02
EDWARDS, BRITTNEY	01177	08/31/2023	12891	1,893.74	132.56	263.98	1,497.20
Eldred, Ashley L	01188	08/31/2023	12926	1,720.01	120.40	301.15	1,298.46
ESSARY, JENNIFER E	00733	08/31/2023	12908	3,581.09	250.68	613.38	2,717.03
FENOGLIO, JENNIFER	01213	08/31/2023	12910	2,370.83	165.96	321.03	1,883.84
FISCHER, BRANDON	01115	08/31/2023	12927	2,005.91	140.41	324.78	1,540.72
FORRESTER, MICHAEL E.	00021	08/31/2023	12986	1,806.55	126.46	307.12	1,372.97
Freeman, Maysen	01284	08/31/2023	12876	1,681.55	117.71	178.49	1,385.35
GEURIN, ROBERT M	00581	08/31/2023	12957	2,266.54	158.66	562.22	1,545.66
Goodwin, Lawrence	01281	08/31/2023	12974	1,681.55	117.71	178.49	1,385.35
Green, Keith	01283	08/31/2023	12917	1,681.55	117.71	178.49	1,385.35
GROVES, HOMER D	00750	08/31/2023	12980	456.00	31.92	84.88	339.20
HAGEMIER, GEORGE H	01202	08/31/2023	12981	1,280.00	89.60	218.08	972.32
HAILEY, ANGELA K	01230	08/31/2023	12913	1,700.78	119.05	287.23	1,294.50
HALL, JAMES J	01070	08/31/2023	12928	1,928.98	135.03	220.43	1,573.52
Hamilton, Charlie R	01303	08/31/2023	12901	1,808.40	126.59	155.16	1,526.65
HAMILTON, KASIE	00917	08/31/2023	12929	1,768.08	123.77	247.35	1,396.96
HAMILTON, CHRIS C.	00239	08/31/2023	12902	3,197.93	223.86	516.30	2,457.77
HANSARD, JUSTIN A	00212	08/31/2023	12992	718.78	0.00	69.94	648.84
HORTON, STEFANIE	00970	08/31/2023	12892	2,428.52	170.00	457.75	1,800.77
Hostetter, Ian L	01310	08/31/2023	12939	1,797.33	125.81	265.69	1,405.83
HUDSON, STACY	01034	08/31/2023	12940	2,456.81	171.98	260.27	2,024.56

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 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Johnson, Harvey Lee	01288	08/31/2023	12920	1,742.99	122.01	255.47	1,365.51
JOHNSON, DEBORAH	00061	08/31/2023	12961	2,755.58	192.89	433.10	2,129.59
JONES, KIMBERLY S	00522	08/31/2023	12877	2,486.22	174.04	473.98	1,838.20
JONES, DEBBIE C	00082	08/31/2023	12958	1,734.61	121.42	293.59	1,319.60
JONES, SHAWN	00993	08/31/2023	12918	1,758.47	123.09	298.08	1,337.30
KIRKLAND, AMIE C	00554	08/31/2023	12894	960.00	67.20	105.80	787.00
Kirkpatrick, Addie B	01296	08/31/2023	12880	1,671.93	117.04	242.10	1,312.79
Kutie, Heather	01222	08/31/2023	12941	1,826.17	127.83	310.81	1,387.53
LANFORD, MELISSA L	00470	08/31/2023	12942	1,883.44	131.84	321.58	1,430.02
LANGFORD, ROBERT H	00153	08/31/2023	12987	2,647.43	185.32	373.06	2,089.05
Lanier, Charles Don	01251	08/31/2023	12905	1,286.16	90.03	169.54	1,026.59
LAWSON, JACK	01166	08/31/2023	12930	2,498.63	174.90	477.47	1,846.26
Maness, Kaden	01290	08/31/2023	12931	1,938.60	135.70	292.26	1,510.64
MAYFIELD, SIDNEY	01317	08/31/2023	12988	1,280.00	89.60	168.38	1,022.02
MAYFIELD, MICHAEL	01064	08/31/2023	12975	2,455.12	171.86	428.85	1,854.41
MCNABB, KELLY W	00738	08/31/2023	12955	812.45	56.87	105.79	649.79
MEIER, PETER	01212	08/31/2023	12943	1,835.78	128.50	204.63	1,502.65
Mercer, Danny Charles	01306	08/31/2023	12976	460.00	32.20	35.19	392.61
MESSER, RUSSELL K	00034	08/31/2023	12982	2,076.43	145.35	285.50	1,645.58
MEYERS, DANNY H.	00089	08/31/2023	12968	1,681.55	117.71	251.07	1,312.77
MEYERS, RANSOM CORD	01184	08/31/2023	12977	1,720.01	120.40	238.30	1,361.31
Miller, True	01235	08/31/2023	12944	1,826.17	127.83	290.96	1,407.38
MILLER, ANDREW	01079	08/31/2023	12932	2,328.87	163.02	429.74	1,736.11
MISNER-ANDERSON, AUDRA	01062	08/31/2023	12945	1,000.00	70.00	112.58	817.42
MORRIS, JESSICA	00884	08/31/2023	12899	2,070.84	169.96	353.83	1,547.05
MOSTER, JESSICA	01009	08/31/2023	12919	2,467.17	172.70	395.84	1,898.63
MULLINS, MICHEAL	01082	08/31/2023	12969	1,671.93	117.04	242.10	1,312.79
MURPHEY, MARK	00968	08/31/2023	12983	2,474.35	173.20	570.64	1,730.51
NOBILE, ANDREA	01194	08/31/2023	12993	1,710.39	119.73	289.03	1,301.63
North, Brady	01237	08/31/2023	12946	1,826.17	127.83	258.27	1,440.07
O'NEAL, ANDREA	01319	08/31/2023	393	835.96	58.52	63.95	713.49
PELTON, CLINTON CHASE	00864	08/31/2023	12933	2,088.93	146.23	362.29	1,580.41
Perkins, Cynthia	01301	08/31/2023	12947	1,671.93	117.04	342.10	1,212.79
PERKINS, JAMES L	01138	08/31/2023	12948	1,855.00	129.85	416.24	1,308.91
PHILLIPS, KATHRYN	01173	08/31/2023	12914	2,380.45	166.63	362.54	1,851.28
Pigg, Jackie D	01254	08/31/2023	12895	2,351.60	164.61	278.34	1,908.65
Price, Judy N	01285	08/31/2023	12903	3,712.02	259.84	476.54	2,975.64
PRICE, TOMMY	01083	08/31/2023	12984	1,280.00	89.60	308.08	882.32
Rainey, Hailey E	01313	08/31/2023	12949	1,671.93	117.04	127.90	1,426.99
REED, RITA K	00415	08/31/2023	12886	2,018.74	141.31	254.80	1,622.63
REYES, AMANDA K	01315	08/31/2023	12887	1,651.03	115.57	173.31	1,362.15
RHOADES, CHERYL D	00022	08/31/2023	12911	1,883.47	131.84	396.59	1,355.04
RICHARDSON, ANGELIA	01071	08/31/2023	12884	2,009.29	140.65	292.72	1,575.92
RIDDLE, CLABURN	01168	08/31/2023	12904	6,850.26	729.52	1,611.34	4,509.40
RITCHIE, LAURIE	01038	08/31/2023	12906	686.25	48.04	52.50	585.71
RITCHIE, ASHLEY S	01037	08/31/2023	12878	1,739.24	121.75	241.92	1,375.57
ROBERTS, RICHARD	01030	08/31/2023	12990	1,922.60	134.58	309.10	1,478.92
ROBERTS, JAMES K	01033	08/31/2023	12989	1,671.93	117.04	127.90	1,426.99
Romine, Staci L.	01246	08/31/2023	12888	1,691.16	118.38	280.11	1,292.67
Sanders, Mitch	01219	08/31/2023	12950	1,826.17	127.83	271.12	1,427.22
SAWYER, MATTHEW	01122	08/31/2023	12934	2,280.79	159.66	416.22	1,704.91
SCHINDLER, JENNIFER L	00032	08/31/2023	12962	2,755.57	192.89	443.41	2,119.27
SCRUGGS, DAVID	01185	08/31/2023	12970	640.00	44.80	166.56	428.64
SCRUGGS, JARAE	01208	08/31/2023	12971	960.00	67.20	205.80	687.00
STOTT, MELANIE A	01189	08/31/2023	12994	718.78	0.00	90.13	628.65
TEAGUE, ROGER D	00251	08/31/2023	12985	1,902.70	133.19	272.67	1,496.84
THOMAS, MARSHALL	01170	08/31/2023	12935	2,682.16	187.75	419.28	2,075.13
Tipton, Stormy	01287	08/31/2023	12889	1,681.55	117.71	128.64	1,435.20
Tyler, Jeffrey T	01304	08/31/2023	12951	1,890.04	132.30	293.13	1,464.61

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
USELTON, ANGELA	01085	08/31/2023	12881	2,208.01	154.56	266.03	1,787.42
USELTON, LAURA A	00849	08/31/2023	12879	1,961.04	137.27	308.64	1,515.13
VACCARO, LISA M	00869	08/31/2023	12915	1,772.63	124.08	300.73	1,347.82
Vineyard, Kristi	01218	08/31/2023	12916	1,700.78	119.05	297.53	1,284.20
WALL, GINGER A	00831	08/31/2023	12907	1,973.32	138.13	305.95	1,529.24
WARD, RAYFHEL D.	00086	08/31/2023	12991	1,280.00	89.60	208.08	982.32
WATSON, RICKY W	00358	08/31/2023	12959	2,460.00	172.20	466.60	1,821.20
Williams, Daniel	01226	08/31/2023	12952	1,700.78	119.05	287.23	1,294.50
WOMACK, STEPHENY	01153	08/31/2023	12953	1,955.47	136.88	282.59	1,536.00
WOODS, ROBIN	01210	08/31/2023	12890	2,370.83	165.96	360.72	1,844.15
YOUNG, CHARLES LYNN	00797	08/31/2023	12954	1,797.40	125.82	273.12	1,398.46
Totals:				232,726.57	16,465.24	36,592.07	179,669.26



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 8/13/2023-8/26/2023

Packet: PYPKT00738 - PP 8/13-8/26 PD 8/31/23 PY
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	1	713.49
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	130	178,955.77
Total	131	179,669.26