



Montague County, TX

Payroll Check Register Checks

Pay Period: 10/22/2023-11/4/2023

Packet: PYPKT00771 - PY: PP 10/22-11/4 PD 11/9/23
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
Williams, Daniel	01226	Regular	11/09/2023	0.00	400



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 10/22/2023-11/4/2023

Packet: PYPKT00771 - PY: PP 10/22-11/4 PD 11/9/23
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
JONES, KIMBERLY S	00522	11/09/2023	1,958.38	13481
O'NEAL, ANDREA	01319	11/09/2023	1,491.16	13482
O'NEAL, REBECCA	00959	11/09/2023	1,411.10	13483
RITCHIE, ASHLEY S	01037	11/09/2023	1,493.24	13484
USELTON, LAURA A	00849	11/09/2023	1,637.85	13485
Kirkpatrick, Addie B	01296	11/09/2023	1,462.60	13486
USELTON, ANGELA	01085	11/09/2023	1,921.93	13487
BENTON, KEVIN	01180	11/09/2023	2,961.78	13488
Clampitt, Kimberly	01278	11/09/2023	1,538.92	13489
RICHARDSON, ANGELIA	01071	11/09/2023	1,694.05	13490
CUNNINGHAM, AMANDA	01094	11/09/2023	2,124.22	13491
REED, RITA K	00415	11/09/2023	1,711.50	13492
REYES, AMANDA K	01315	11/09/2023	1,234.68	13493
Romine, Staci L.	01246	11/09/2023	1,446.23	13494
Tipton, Stormy	01287	11/09/2023	865.06	13495
WOODS, ROBIN	01210	11/09/2023	2,038.96	13496
EDWARDS, BRITTNEY	01177	11/09/2023	1,647.00	13497
HORTON, STEFANIE	00970	11/09/2023	1,654.01	13498
CROUCH, BARBARA L	00739	11/09/2023	1,514.70	13499
KIRKLAND, AMIE C	00554	11/09/2023	1,010.89	13500
Pigg, Jackie D	01254	11/09/2023	2,043.34	13501
SWENSON, JOHN W	01321	11/09/2023	2,173.35	13502
ALEXANDER, HUGH	01068	11/09/2023	1,447.69	13503
BLEVINS, ELIZABETH	00985	11/09/2023	1,544.08	13504
Allen, Rachel	01314	11/09/2023	532.38	13505
MORRIS, JESSICA	00884	11/09/2023	1,706.45	13506
Bernal, Anna M	01307	11/09/2023	1,756.26	13507
Hamilton, Charlie R	01303	11/09/2023	1,833.18	13508
HAMILTON, CHRIS C.	00239	11/09/2023	693.00	13509
HAMILTON, CHRIS C.	00239	11/09/2023	1,376.99	13509
Price, Judy N	01285	11/09/2023	4,287.63	13510
RIDDLE, CLABURN	01168	11/09/2023	4,523.63	13511
RIDDLE, CLABURN	01168	11/09/2023	100.00	13511
RIDDLE, CLABURN	01168	11/09/2023	100.00	13511
Lanier, Charles Don	01251	11/09/2023	1,063.44	13512
RITCHIE, LAURIE	01038	11/09/2023	1,508.58	13513
WALL, GINGER A	00831	11/09/2023	1,619.84	13514
ESSARY, JENNIFER E	00733	11/09/2023	2,866.86	13515
Aldrich, Billie J	01247	11/09/2023	1,605.75	13516
FENOGLIO, JENNIFER	01213	11/09/2023	1,261.91	13517
FENOGLIO, JENNIFER	01213	11/09/2023	500.00	13517
RHOADES, CHERYL D	00022	11/09/2023	751.55	13518
RHOADES, CHERYL D	00022	11/09/2023	751.54	13518
Chambers-Messer, Carly Nakay	01238	11/09/2023	1,462.60	13519
HAILEY, ANGELA K	01230	11/09/2023	1,444.29	13520
PHILLIPS, KATHRYN	01173	11/09/2023	100.00	13521
PHILLIPS, KATHRYN	01173	11/09/2023	1,841.72	13521
VACCARO, LISA M	00869	11/09/2023	1,498.57	13522
Vineyard, Kristi	01218	11/09/2023	1,401.84	13523
Green, Keith	01283	11/09/2023	1,537.19	13524
JONES, SHAWN	00993	11/09/2023	1,427.90	13525

Employee	Employee #	Date	Amount	Number
MOSTER, JESSICA	01009	11/09/2023	1,981.25	13526
Johnson, Harvey Lee	01288	11/09/2023	1,502.88	13527
DeMoss, Jerry	01272	11/09/2023	1,522.80	13528
BLACKBURN, RYAN T	01229	11/09/2023	1,970.27	13529
BRANDLE, AARON	01149	11/09/2023	1,930.42	13530
CARTER, DANIEL	01007	11/09/2023	1,446.26	13531
CHANCELLOR, KONNER B	01316	11/09/2023	300.00	13532
CHANCELLOR, KONNER B	01316	11/09/2023	1,429.10	13532
FISCHER, BRANDON	01115	11/09/2023	1,701.06	13533
HALL, JAMES J	01070	11/09/2023	1,467.55	13534
HAMILTON, KASIE	00917	11/09/2023	1,456.04	13535
LAWSON, JACK	01166	11/09/2023	1,977.29	13536
Maness, Kaden	01290	11/09/2023	1,670.98	13537
MILLER, ANDREW	01079	11/09/2023	1,876.36	13538
PELTON, CLINTON CHASE	00864	11/09/2023	1,723.93	13539
SAWYER, MATTHEW	01122	11/09/2023	1,836.22	13540
THOMAS, MARSHALL	01170	11/09/2023	2,318.07	13541
BRANDLE, JALYN M	01063	11/09/2023	1,249.96	13542
CARTER, TRACI	01207	11/09/2023	1,327.74	13543
CROXTON, CHAD	00850	11/09/2023	1,559.19	13544
DUNCAN, DAVID	01318	11/09/2023	1,710.47	13545
Eldred, Ashley L	01188	11/09/2023	1,476.79	13546
Hostetter, Ian L	01310	11/09/2023	1,559.18	13547
HUDSON, STACY	01034	11/09/2023	2,092.26	13548
Kutie, Heather	01222	11/09/2023	1,548.02	13549
LANFORD, MELISSA L	00470	11/09/2023	1,558.76	13550
MEIER, PETER	01212	11/09/2023	1,667.17	13551
Miller, True	01235	11/09/2023	1,534.10	13552
MISNER-ANDERSON, AUDRA	01062	11/09/2023	756.58	13553
Perkins, Cynthia	01301	11/09/2023	1,362.60	13554
PERKINS, JAMES L	01138	11/09/2023	1,509.13	13555
Rainey, Hailey E	01313	11/09/2023	1,278.79	13556
ROTH, JARED	01323	11/09/2023	1,559.19	13557
Sanders, Mitch	01219	11/09/2023	1,547.43	13558
Tyler, Jeffrey T	01304	11/09/2023	1,624.96	13559
WOMACK, STEPHENY	01153	11/09/2023	1,679.30	13560
YOUNG, CHARLES LYNN	00797	11/09/2023	1,562.93	13561
MCNABB, KELLY W	00738	11/09/2023	841.04	13562
BUSBY, CODY D	00315	11/09/2023	2,629.55	13563
GEURIN, ROBERT M	00581	11/09/2023	1,343.13	13564
JONES, DEBBIE C	00082	11/09/2023	1,387.26	13565
WATSON, RICKY W	00358	11/09/2023	1,699.59	13566
JOHNSON, DEBORAH	00061	11/09/2023	2,465.28	13567
SCHINDLER, JENNIFER L	00032	11/09/2023	3,227.92	13568
BREWER, HERSHEL EVAN	01139	11/09/2023	1,614.99	13569
Brooks, Carroll L.	01256	11/09/2023	1,469.36	13570
BYAS, LARRY	01146	11/09/2023	1,465.70	13571
CROSS, RICHARD	01123	11/09/2023	1,282.03	13572
DARDEN, ROY L	01140	11/09/2023	2,087.23	13573
MEYERS, DANNY H.	00089	11/09/2023	1,430.10	13574
MULLINS, MICHEAL	01082	11/09/2023	1,453.80	13575
SCRUGGS, DAVID	01185	11/09/2023	428.64	13576
SCRUGGS, JARAE	01208	11/09/2023	687.00	13577
Adams, Gary W	01309	11/09/2023	917.69	13578
CLEMENT, JAY W	00720	11/09/2023	1,620.90	13579
Goodwin, Lawrence	01281	11/09/2023	1,538.92	13580
MAYFIELD, MICHAEL	01064	11/09/2023	1,970.04	13581
MEYERS, RANSOM CORD	01184	11/09/2023	1,511.10	13582
POLSTON, RONALD	01322	11/09/2023	1,524.29	13583

Employee	Employee #	Date	Amount	Number
BARNES, MARCUS	01133	11/09/2023	1,434.64	13584
BOUTWELL, JEFFREY	01066	11/09/2023	1,447.00	13585
FRANKLIN, DAVID M	00840	11/09/2023	1,418.14	13586
GROVES, HOMER D	00750	11/09/2023	632.80	13587
HAGEMIER, GEORGE H	01202	11/09/2023	1,052.43	13588
MESSER, RUSSELL K	00034	11/09/2023	1,804.65	13589
MURPHEY, MARK	00968	11/09/2023	1,842.78	13590
TEAGUE, ROGER D	00251	11/09/2023	1,646.64	13591
FORRESTER, MICHAEL E.	00021	11/09/2023	1,499.70	13592
LANGFORD, ROBERT H	00153	11/09/2023	1,382.32	13593
LANGFORD, ROBERT H	00153	11/09/2023	750.00	13593
ROBERTS, JAMES K	01033	11/09/2023	1,607.54	13594
ROBERTS, RICHARD	01030	11/09/2023	1,673.70	13595
WARD, RAYFHEL D.	00086	11/09/2023	429.04	13596
HANSARD, JUSTIN A	00212	11/09/2023	852.19	13597
NOBILE, ANDREA	01194	11/09/2023	1,194.80	13598
STOTT, MELANIE A	01189	11/09/2023	829.59	13599



Montague County, TX

Payroll Check Register Employee Pay Summary

Pay Period: 10/22/2023-11/4/2023

Packet: PYPKT00771 - PY: PP 10/22-11/4 PD 11/9/23
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Adams, Gary W	01309	11/09/2023	13578	1,075.20	75.26	82.25	917.69
Aldrich , Billie J	01247	11/09/2023	13516	2,066.81	144.68	316.38	1,605.75
ALEXANDER, HUGH	01068	11/09/2023	13503	1,965.51	191.36	326.46	1,447.69
Allen, Rachel	01314	11/09/2023	13505	630.00	44.10	53.52	532.38
BARNES, MARCUS	01133	11/09/2023	13584	1,912.32	154.76	322.92	1,434.64
BENTON, KEVIN	01180	11/09/2023	13488	3,877.27	271.41	644.08	2,961.78
Bernal, Anna M	01307	11/09/2023	13507	2,221.57	155.51	309.80	1,756.26
BLACKBURN, RYAN T	01229	11/09/2023	13529	2,487.32	174.11	342.94	1,970.27
BLEVINS, ELIZABETH	00985	11/09/2023	13504	2,024.77	179.67	301.02	1,544.08
BOUTWELL, JEFFREY	01066	11/09/2023	13585	1,941.16	180.30	313.86	1,447.00
BRANDLE, AARON	01149	11/09/2023	13530	2,516.17	176.13	409.62	1,930.42
BRANDLE, JALYN M	01063	11/09/2023	13542	2,031.53	465.50	316.07	1,249.96
BREWER, HERSHEL EVAN	01139	11/09/2023	13569	2,105.28	187.37	302.92	1,614.99
Brooks, Carroll L.	01256	11/09/2023	13570	1,792.00	125.44	197.20	1,469.36
BUSBY, CODY D	00315	11/09/2023	13563	3,817.42	473.39	714.48	2,629.55
BYAS, LARRY	01146	11/09/2023	13571	1,931.55	135.21	330.64	1,465.70
CARTER, DANIEL	01007	11/09/2023	13531	2,222.03	472.65	303.12	1,446.26
CARTER, TRACI	01207	11/09/2023	13543	1,772.50	148.74	296.02	1,327.74
Chambers-Messer, Carly Nak	01238	11/09/2023	13519	1,873.86	131.17	280.09	1,462.60
CHANCELLOR, KONNER B	01316	11/09/2023	13532	2,135.49	149.48	256.91	1,729.10
Clampitt, Kimberly	01278	11/09/2023	13489	1,883.47	131.84	212.71	1,538.92
CLEMENT, JAY W	00720	11/09/2023	13579	2,191.82	190.77	380.15	1,620.90
CROSS, RICHARD	01123	11/09/2023	13572	1,792.00	125.44	384.53	1,282.03
CROUCH, BARBARA L	00739	11/09/2023	13499	2,172.59	152.08	505.81	1,514.70
CROXTON, CHAD	00850	11/09/2023	13544	2,004.05	140.28	304.58	1,559.19
CUNNINGHAM, AMANDA	01094	11/09/2023	13491	2,776.00	231.17	420.61	2,124.22
DARDEN, ROY L	01140	11/09/2023	13573	2,682.82	184.65	410.94	2,087.23
DeMoss, Jerry	01272	11/09/2023	13528	1,954.53	222.01	209.72	1,522.80
DUNCAN, DAVID	01318	11/09/2023	13545	2,004.06	140.28	153.31	1,710.47
EDWARDS, BRITTNEY	01177	11/09/2023	13497	2,095.66	146.70	301.96	1,647.00
Eldred, Ashley L	01188	11/09/2023	13546	1,960.38	137.23	346.36	1,476.79
ESSARY, JENNIFER E	00733	11/09/2023	13515	3,783.02	264.81	651.35	2,866.86
FENOGLIO, JENNIFER	01213	11/09/2023	13517	2,572.76	518.30	292.55	1,761.91
FISCHER, BRANDON	01115	11/09/2023	13533	2,222.03	155.54	365.43	1,701.06
FORRESTER, MICHAEL E.	00021	11/09/2023	13592	2,008.46	169.30	339.46	1,499.70
FRANKLIN, DAVID M	00840	11/09/2023	13586	1,612.80	0.00	194.66	1,418.14
GEURIN, ROBERT M	00581	11/09/2023	13564	2,425.19	591.43	490.63	1,343.13
Goodwin, Lawrence	01281	11/09/2023	13580	1,883.47	131.84	212.71	1,538.92
Green, Keith	01283	11/09/2023	13524	1,883.45	133.91	212.35	1,537.19
GROVES, HOMER D	00750	11/09/2023	13587	800.00	56.00	111.20	632.80
HAGEMIER, GEORGE H	01202	11/09/2023	13588	1,433.60	142.48	238.69	1,052.43
HAILEY, ANGELA K	01230	11/09/2023	13520	1,902.69	133.19	325.21	1,444.29
HALL, JAMES J	01070	11/09/2023	13534	2,135.49	468.89	199.05	1,467.55
Hamilton, Charlie R	01303	11/09/2023	13508	2,221.57	155.51	232.88	1,833.18
HAMILTON, KASIE	00917	11/09/2023	13535	1,970.00	243.12	270.84	1,456.04
HAMILTON, CHRIS C.	00239	11/09/2023	13509	3,663.46	1,168.90	424.57	2,069.99
HANSARD, JUSTIN A	00212	11/09/2023	13597	956.08	0.00	103.89	852.19
HORTON, STEFANIE	00970	11/09/2023	13498	2,675.45	634.58	386.86	1,654.01
Hostetter, Ian L	01310	11/09/2023	13547	2,004.04	140.28	304.58	1,559.18
HUDSON, STACY	01034	11/09/2023	13548	2,673.15	302.95	277.94	2,092.26
Johnson, Harvey Lee	01288	11/09/2023	13527	1,944.91	151.61	290.42	1,502.88

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
JOHNSON, DEBORAH	00061	11/09/2023	13567	3,242.88	270.47	507.13	2,465.28
JONES, SHAWN	00993	11/09/2023	13525	1,960.39	208.71	323.78	1,427.90
JONES, KIMBERLY S	00522	11/09/2023	13481	2,733.14	267.57	507.19	1,958.38
JONES, DEBBIE C	00082	11/09/2023	13565	1,856.04	153.14	315.64	1,387.26
KIRKLAND, AMIE C	00554	11/09/2023	13500	1,254.40	87.81	155.70	1,010.89
Kirkpatrick, Addie B	01296	11/09/2023	13486	1,873.86	131.17	280.09	1,462.60
Kutie, Heather	01222	11/09/2023	13549	2,042.49	142.97	351.50	1,548.02
LANFORD, MELISSA L	00470	11/09/2023	13550	2,085.15	171.97	354.42	1,558.76
LANGFORD, ROBERT H	00153	11/09/2023	13593	2,849.36	332.06	384.98	2,132.32
Lanier, Charles Don	01251	11/09/2023	13512	1,335.84	93.51	178.89	1,063.44
LAWSON, JACK	01166	11/09/2023	13536	2,700.55	189.04	534.22	1,977.29
Maness, Kaden	01290	11/09/2023	13537	2,154.72	150.83	332.91	1,670.98
MAYFIELD, MICHAEL	01064	11/09/2023	13581	2,657.05	207.90	479.11	1,970.04
MCNABB, KELLY W	00738	11/09/2023	13562	1,049.75	70.33	138.38	841.04
MEIER, PETER	01212	11/09/2023	13551	2,052.12	143.65	241.30	1,667.17
MESSER, RUSSELL K	00034	11/09/2023	13589	2,323.35	195.21	323.49	1,804.65
MEYERS, DANNY H.	00089	11/09/2023	13574	1,883.47	172.27	281.10	1,430.10
MEYERS, RANSOM CORD	01184	11/09/2023	13582	1,921.92	134.53	276.29	1,511.10
Miller, True	01235	11/09/2023	13552	2,042.51	183.78	324.63	1,534.10
MILLER, ANDREW	01079	11/09/2023	13538	2,545.00	178.15	490.49	1,876.36
MISNER-ANDERSON, AUDRA	01062	11/09/2023	13553	920.00	64.40	99.02	756.58
MORRIS, JESSICA	00884	11/09/2023	13506	2,317.77	204.86	406.46	1,706.45
MOSTER, JESSICA	01009	11/09/2023	13526	2,669.10	252.55	435.30	1,981.25
MULLINS, MICHEAL	01082	11/09/2023	13575	1,864.24	132.57	277.87	1,453.80
MURPHEY, MARK	00968	11/09/2023	13590	2,676.28	214.00	619.50	1,842.78
NOBILE, ANDREA	01194	11/09/2023	13598	1,912.32	453.27	264.25	1,194.80
O'NEAL, ANDREA	01319	11/09/2023	13482	1,864.24	130.50	242.58	1,491.16
O'NEAL, REBECCA	00959	11/09/2023	13483	1,960.39	168.13	381.16	1,411.10
PELTON, CLINTON CHASE	00864	11/09/2023	13539	2,324.30	175.81	424.56	1,723.93
Perkins, Cynthia	01301	11/09/2023	13554	1,873.86	131.17	380.09	1,362.60
PERKINS, JAMES L	01138	11/09/2023	13555	2,071.35	144.99	417.23	1,509.13
PHILLIPS, KATHRYN	01173	11/09/2023	13521	2,582.37	254.66	385.99	1,941.72
Pigg, Jackie D	01254	11/09/2023	13501	2,553.53	197.58	312.61	2,043.34
POLSTON, RONALD	01322	11/09/2023	13583	1,864.24	130.50	209.45	1,524.29
Price, Judy N	01285	11/09/2023	13510	5,571.52	390.01	893.88	4,287.63
Rainey, Hailey E	01313	11/09/2023	13556	1,864.24	468.71	116.74	1,278.79
REED, RITA K	00415	11/09/2023	13492	2,220.66	231.28	277.88	1,711.50
REYES, AMANDA K	01315	11/09/2023	13493	1,829.28	447.46	147.14	1,234.68
RHOADES, CHERYL D	00022	11/09/2023	13518	2,085.36	145.98	436.29	1,503.09
RICHARDSON, ANGELIA	01071	11/09/2023	13490	2,211.23	194.23	322.95	1,694.05
RIDDLE, CLABURN	01168	11/09/2023	13511	7,630.69	1,200.41	1,706.65	4,723.63
RITCHIE, LAURIE	01038	11/09/2023	13513	1,864.24	169.67	185.99	1,508.58
RITCHIE, ASHLEY S	01037	11/09/2023	13484	1,941.16	175.88	272.04	1,493.24
ROBERTS, JAMES K	01033	11/09/2023	13594	1,883.46	131.84	144.08	1,607.54
ROBERTS, RICHARD	01030	11/09/2023	13595	2,169.51	148.72	347.09	1,673.70
Romine, Staci L.	01246	11/09/2023	13494	1,893.09	132.52	314.34	1,446.23
ROTH, JARED	01323	11/09/2023	13557	2,004.05	140.28	304.58	1,559.19
Sanders, Mitch	01219	11/09/2023	13558	2,042.51	184.59	310.49	1,547.43
SAWYER, MATTHEW	01122	11/09/2023	13540	2,516.17	203.43	476.52	1,836.22
SCHINDLER, JENNIFER L	00032	11/09/2023	13568	4,265.14	323.94	713.28	3,227.92
SCRUGGS, JARAE	01208	11/09/2023	13577	960.00	67.20	205.80	687.00
SCRUGGS, DAVID	01185	11/09/2023	13576	640.00	44.80	166.56	428.64
STOTT, MELANIE A	01189	11/09/2023	13599	956.08	0.00	126.49	829.59
SWENSON, JOHN W	01321	11/09/2023	13502	2,524.68	0.00	351.33	2,173.35
TEAGUE, ROGER D	00251	11/09/2023	13591	2,104.62	147.32	310.66	1,646.64
THOMAS, MARSHALL	01170	11/09/2023	13541	3,009.62	210.67	480.88	2,318.07
Tipton, Stormy	01287	11/09/2023	13495	1,359.15	414.55	79.54	865.06
Tyler, Jeffrey T	01304	11/09/2023	13559	2,106.17	147.43	333.78	1,624.96
USELTON, LAURA A	00849	11/09/2023	13485	2,162.97	182.60	342.52	1,637.85

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
USELTON, ANGELA	01085	11/09/2023	13487	2,409.93	187.73	300.27	1,921.93
VACCARO, LISA M	00869	11/09/2023	13522	2,076.92	222.49	355.86	1,498.57
Vineyard, Kristi	01218	11/09/2023	13523	1,902.69	173.19	327.66	1,401.84
WALL, GINGER A	00831	11/09/2023	13514	2,175.24	217.22	338.18	1,619.84
WARD, RAYFHEL D.	00086	11/09/2023	13596	537.60	37.63	70.93	429.04
WATSON, RICKY W	00358	11/09/2023	13566	2,632.19	512.42	420.18	1,699.59
Williams, Daniel	01226	11/09/2023	400	0.00	0.00	0.00	0.00
WOMACK, STEPHENY	01153	11/09/2023	13560	2,171.59	173.21	319.08	1,679.30
WOODS, ROBIN	01210	11/09/2023	13496	2,617.76	180.09	398.71	2,038.96
YOUNG, CHARLES LYNN	00797	11/09/2023	13561	2,013.67	140.96	309.78	1,562.93
Totals:				259,059.93	25,289.85	39,821.71	193,948.37



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 10/22/2023-11/4/2023

Packet: PYPKT00771 - PY: PP 10/22-11/4 PD 11/9/23
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	127	193,948.37
Total	128	193,948.37