



Montague County, TX

Payroll Check Register Checks

Pay Period: 3/10/2024-3/23/2024

Packet: PYPKT00847 - PY- PP-3/10-3/23; PD 3/28/24
Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Check Type</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
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*** No Checks Created In This Packet ***



Montague County, TX

Payroll Check Register

Direct Deposits

Packet: PYPKT00847 - PY- PP-3/10-3/23; PD 3/28/24
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	03/28/2024	426.75	14731
DAVIS, LORETTA J	01331	03/28/2024	1,410.06	14732
DAVIS, LORETTA J	01331	03/28/2024	100.00	14732
JONES, KIMBERLY S	00522	03/28/2024	1,929.51	14733
O'NEAL, ANDREA	01319	03/28/2024	1,496.88	14734
RITCHIE, ASHLEY S	01037	03/28/2024	1,501.08	14735
USELTON, LAURA A	00849	03/28/2024	1,645.70	14736
Kirkpatrick, Addie B	01296	03/28/2024	1,466.52	14737
USELTON, ANGELA	01085	03/28/2024	1,925.86	14738
BENTON, KEVIN	01180	03/28/2024	2,969.62	14739
Clampitt, Kimberly	01278	03/28/2024	1,544.68	14740
RICHARDSON, ANGELIA	01071	03/28/2024	1,701.89	14741
Cantrell, Mary A	01293	03/28/2024	3,025.77	14742
CUNNINGHAM, AMANDA	01094	03/28/2024	2,087.07	14743
REED, RITA K	00415	03/28/2024	1,719.34	14744
REYES, AMANDA K	01315	03/28/2024	1,267.01	14745
Romine, Staci L.	01246	03/28/2024	1,452.00	14746
Tipton, Stormy	01287	03/28/2024	1,312.56	14747
WOODS, ROBIN	01210	03/28/2024	2,001.81	14748
EDWARDS, BRITNEY	01177	03/28/2024	1,650.92	14749
HORTON, STEFANIE	00970	03/28/2024	1,622.30	14750
HOUGBENOU, JENNIFER	01332	03/28/2024	908.12	14751
KIRKLAND, AMIE C	00554	03/28/2024	1,605.05	14752
Pigg, Jackie D	01254	03/28/2024	2,051.18	14753
ALEXANDER, HUGH	01068	03/28/2024	1,451.61	14754
BLEVINS, ELIZABETH	00985	03/28/2024	1,548.01	14755
Allen, Rachel	01314	03/28/2024	512.10	14756
MORRIS, JESSICA	00884	03/28/2024	2,176.74	14757
Bernal, Anna M	01307	03/28/2024	1,761.99	14758
Hamilton, Charlie R	01303	03/28/2024	1,744.76	14759
HAMILTON, CHRIS C.	00239	03/28/2024	2,077.84	14760
Price, Judy N	01285	03/28/2024	4,086.29	14761
RIDDLE, CLABURN	01168	03/28/2024	100.00	14762
RIDDLE, CLABURN	01168	03/28/2024	100.00	14762
RIDDLE, CLABURN	01168	03/28/2024	4,196.76	14762
Lanier, Charles Don	01251	03/28/2024	1,112.41	14763
RITCHIE, LAURIE	01038	03/28/2024	1,514.34	14764
WALL, GINGER A	00831	03/28/2024	1,627.70	14765
ESSARY, JENNIFER E	00733	03/28/2024	2,874.70	14766
DISHMAN, LEAH	01330	03/28/2024	1,662.19	14767
FENOGLIO, JENNIFER	01213	03/28/2024	1,269.75	14768
FENOGLIO, JENNIFER	01213	03/28/2024	500.00	14768
RHOADES, CHERYL D	00022	03/28/2024	754.39	14769
RHOADES, CHERYL D	00022	03/28/2024	754.38	14769
HAILEY, ANGELA K	01230	03/28/2024	1,448.22	14770
Messer, Carly Nakay	01238	03/28/2024	1,466.52	14771
PHILLIPS, KATHRYN	01173	03/28/2024	1,849.56	14772
PHILLIPS, KATHRYN	01173	03/28/2024	100.00	14772
VACCARO, LISA M	00869	03/28/2024	1,559.18	14773
Vineyard, Kristi	01218	03/28/2024	1,280.78	14774
Vineyard, Kristi	01218	03/28/2024	125.00	14774

Employee	Employee #	Date	Amount	Number
Green, Keith	01283	03/28/2024	1,463.67	14775
JONES, SHAWN	00993	03/28/2024	1,431.82	14776
MOSTER, JESSICA	01009	03/28/2024	1,997.38	14777
Johnson, Harvey Lee	01288	03/28/2024	1,506.80	14778
DeMoss, Jerry	01272	03/28/2024	1,528.57	14779
BLACKBURN, RYAN T	01229	03/28/2024	2,021.07	14780
BRANDLE, AARON	01149	03/28/2024	1,996.46	14781
CARTER, DANIEL	01007	03/28/2024	1,507.26	14782
CHANCELLOR, KONNER B	01316	03/28/2024	1,443.66	14783
CHANCELLOR, KONNER B	01316	03/28/2024	300.00	14783
FISCHER, BRANDON	01115	03/28/2024	1,505.41	14784
HALL, JAMES J	01070	03/28/2024	1,480.64	14785
HAMILTON, KASIE	00917	03/28/2024	1,463.89	14786
HEUGATTER, CHANDON	01327	03/28/2024	1,667.86	14787
LAWSON, JACK	01166	03/28/2024	2,093.26	14788
Maness, Kaden	01290	03/28/2024	1,689.17	14789
MILLER, ANDREW	01079	03/28/2024	1,942.40	14790
PELTON, CLINTON CHASE	00864	03/28/2024	1,802.44	14791
SAWYER, MATTHEW	01122	03/28/2024	1,896.80	14792
THOMAS, MARSHALL	01170	03/28/2024	2,298.96	14793
Aylor, Tyler D	01276	03/28/2024	1,584.52	14794
BRANDLE, JALYN M	01063	03/28/2024	1,310.96	14795
CARTER, TRACI	01207	03/28/2024	1,568.63	14796
DUNCAN, DAVID	01318	03/28/2024	1,718.67	14797
Eldred, Ashley L	01188	03/28/2024	1,523.52	14798
Hostetter, Ian L	01310	03/28/2024	1,463.08	14799
HUDSON, STACY	01034	03/28/2024	2,233.20	14800
Kutie, Heather	01222	03/28/2024	1,580.48	14801
LANFORD, MELISSA L	00470	03/28/2024	1,634.03	14802
MEIER, PETER	01212	03/28/2024	1,716.82	14803
Miller, True	01235	03/28/2024	1,566.56	14804
MISNER-ANDERSON, AUDRA	01062	03/28/2024	838.40	14805
Perkins, Cynthia	01301	03/28/2024	1,480.78	14806
PERKINS, JAMES L	01138	03/28/2024	1,670.12	14807
Sanders, Mitch	01219	03/28/2024	1,579.89	14808
Tyler, Jeffrey T	01304	03/28/2024	1,643.14	14809
Williams, Daniel	01226	03/28/2024	1,505.30	14810
WOMACK, STEPHENY	01153	03/28/2024	1,744.20	14811
YOUNG, CHARLES LYNN	00797	03/28/2024	1,576.02	14812
MCNABB, KELLY W	00738	03/28/2024	801.81	14813
BUSBY, CODY D	00315	03/28/2024	2,645.68	14814
GEURIN, ROBERT M	00581	03/28/2024	1,347.05	14815
JONES, DEBBIE C	00082	03/28/2024	1,391.17	14816
LOFLAND, WAKONDA SHAWNEE	01326	03/28/2024	1,453.04	14817
WATSON, RICKY W	00358	03/28/2024	1,715.72	14818
ACREE, WILLIAM MATTHEW	01328	03/28/2024	1,267.74	14819
ACREE, WILLIAM MATTHEW	01328	03/28/2024	543.32	14819
JOHNSON, DEBORAH	00061	03/28/2024	2,428.13	14820
SCHINDLER, JENNIFER L	00032	03/28/2024	3,190.77	14821
BREWER, HERSHEL EVAN	01139	03/28/2024	1,622.84	14822
Brooks, Carroll L.	01256	03/28/2024	1,475.13	14823
BYAS, LARRY	01146	03/28/2024	1,469.62	14824
CROSS, RICHARD	01123	03/28/2024	1,285.95	14825
DARDEN, ROY L	01140	03/28/2024	2,050.08	14826
MEYERS, DANNY H.	00089	03/28/2024	1,437.94	14827
MULLINS, MICHEAL	01082	03/28/2024	1,457.73	14828
SCRUGGS, DAVID	01185	03/28/2024	431.24	14829
Adams, Gary W	01309	03/28/2024	739.74	14830
CLEMENT, JAY W	00720	03/28/2024	1,632.73	14831

Employee	Employee #	Date	Amount	Number
Goodwin, Lawrence	01281	03/28/2024	1,544.69	14832
MAYFIELD, MICHAEL	01064	03/28/2024	1,986.17	14833
MEYERS, RANSOM CORD	01184	03/28/2024	1,518.95	14834
POLSTON, RONALD	01322	03/28/2024	1,510.63	14835
BARNES, MARCUS	01133	03/28/2024	1,438.57	14836
BOUTWELL, JEFFREY	01066	03/28/2024	1,450.91	14837
FRANKLIN, DAVID M	00840	03/28/2024	165.49	14838
GROVES, HOMER D	00750	03/28/2024	769.36	14839
HAGEMIER, GEORGE H	01202	03/28/2024	1,089.58	14840
MESSER, RUSSELL K	00034	03/28/2024	1,767.49	14841
MURPHEY, MARK	00968	03/28/2024	1,858.92	14842
PRICE, TOMMY	01083	03/28/2024	331.92	14843
TEAGUE, ROGER D	00251	03/28/2024	1,654.49	14844
FORRESTER, MICHAEL E.	00021	03/28/2024	1,503.63	14845
LANGFORD, ROBERT H	00153	03/28/2024	750.00	14846
LANGFORD, ROBERT H	00153	03/28/2024	1,390.16	14846
ROBERTS, JAMES K	01033	03/28/2024	1,607.54	14847
ROBERTS, RICHARD	01030	03/28/2024	1,632.63	14848
THOMAS, COLLIN C	01329	03/28/2024	822.73	14849
WARD, RAYFHEL D.	00086	03/28/2024	701.36	14850
HANSARD, JUSTIN A	00212	03/28/2024	812.96	14851
NOBILE, ANDREA	01194	03/28/2024	1,198.72	14852
STOTT, MELANIE A	01189	03/28/2024	788.51	14853



Montague County, TX

Payroll Check Register Employee Pay Summary

Packet: PYPKT00847 - PY- PP-3/10-3/23; PD 3/28/24
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	03/28/2024	14819	2,205.38	148.08	246.24	1,811.06
Adams, Gary W	01309	03/28/2024	14830	896.00	62.72	93.54	739.74
ALEXANDER, HUGH	01068	03/28/2024	14754	1,965.50	191.36	322.53	1,451.61
Allen, Rachel	01314	03/28/2024	14756	600.00	42.00	45.90	512.10
Aylor, Tyler D	01276	03/28/2024	14794	2,032.90	142.30	306.08	1,584.52
BARNES, MARCUS	01133	03/28/2024	14836	1,912.32	154.76	318.99	1,438.57
BENTON, KEVIN	01180	03/28/2024	14739	3,877.27	271.41	636.24	2,969.62
Bernal, Anna M	01307	03/28/2024	14758	2,221.57	155.51	304.07	1,761.99
BLACKBURN, RYAN T	01229	03/28/2024	14780	2,564.24	196.25	346.92	2,021.07
BLEVINS, ELIZABETH	00985	03/28/2024	14755	2,024.77	179.67	297.09	1,548.01
BOUTWELL, JEFFREY	01066	03/28/2024	14837	1,941.15	180.30	309.94	1,450.91
BRANDLE, AARON	01149	03/28/2024	14781	2,593.09	181.52	415.11	1,996.46
BRANDLE, JALYN M	01063	03/28/2024	14795	2,108.45	470.88	326.61	1,310.96
BREWER, HERSHEL EVAN	01139	03/28/2024	14822	2,105.28	187.37	295.07	1,622.84
Brooks, Carroll L.	01256	03/28/2024	14823	1,792.00	125.44	191.43	1,475.13
BUSBY, CODY D	00315	03/28/2024	14814	3,817.42	473.39	698.35	2,645.68
BYAS, LARRY	01146	03/28/2024	14824	1,931.55	135.21	326.72	1,469.62
Cantrell, Mary A	01293	03/28/2024	14742	4,179.32	292.55	861.00	3,025.77
CARTER, DANIEL	01007	03/28/2024	14782	2,298.96	478.04	313.66	1,507.26
CARTER, TRACI	01207	03/28/2024	14796	2,109.82	186.91	354.28	1,568.63
CHANCELLOR, KONNER B	01316	03/28/2024	14783	2,145.11	150.16	251.29	1,743.66
Clampitt, Kimberly	01278	03/28/2024	14740	1,883.45	131.84	206.93	1,544.68
CLEMENT, JAY W	00720	03/28/2024	14831	2,191.83	190.77	368.33	1,632.73
CROSS, RICHARD	01123	03/28/2024	14825	1,792.00	125.44	380.61	1,285.95
CUNNINGHAM, AMANDA	01094	03/28/2024	14743	2,731.00	231.17	412.76	2,087.07
DARDEN, ROY L	01140	03/28/2024	14826	2,637.82	184.65	403.09	2,050.08
DAVIS, LORETTA J	01331	03/28/2024	14732	1,864.24	130.50	223.68	1,510.06
DeMoss, Jerry	01272	03/28/2024	14779	1,954.53	222.01	203.95	1,528.57
DISHMAN, LEAH	01330	03/28/2024	14767	2,037.97	142.66	233.12	1,662.19
DUNCAN, DAVID	01318	03/28/2024	14797	2,013.68	140.96	154.05	1,718.67
EDWARDS, BRITTNEY	01177	03/28/2024	14749	2,095.66	146.70	298.04	1,650.92
Eldred, Ashley L	01188	03/28/2024	14798	2,018.08	141.27	353.29	1,523.52
ESSARY, JENNIFER E	00733	03/28/2024	14766	3,783.02	264.81	643.51	2,874.70
FENOGLIO, JENNIFER	01213	03/28/2024	14768	2,572.76	518.30	284.71	1,769.75
FISCHER, BRANDON	01115	03/28/2024	14784	2,298.95	480.34	313.20	1,505.41
FORRESTER, MICHAEL E.	00021	03/28/2024	14845	2,008.46	169.30	335.53	1,503.63
FRANKLIN, DAVID M	00840	03/28/2024	14838	179.20	0.00	13.71	165.49
GERLACH, CHELSIE	01325	03/28/2024	14731	500.00	35.00	38.25	426.75
GEURIN, ROBERT M	00581	03/28/2024	14815	2,425.19	591.43	486.71	1,347.05
Goodwin, Lawrence	01281	03/28/2024	14832	1,883.46	131.84	206.93	1,544.69
Green, Keith	01283	03/28/2024	14775	1,883.46	133.91	285.88	1,463.67
GROVES, HOMER D	00750	03/28/2024	14839	960.00	67.20	123.44	769.36
HAGEMIER, GEORGE H	01202	03/28/2024	14840	1,478.40	145.62	243.20	1,089.58
HAILEY, ANGELA K	01230	03/28/2024	14770	1,902.70	133.19	321.29	1,448.22
HALL, JAMES J	01070	03/28/2024	14785	2,145.12	469.57	194.91	1,480.64
Hamilton, Charlie R	01303	03/28/2024	14759	2,221.57	174.51	302.30	1,744.76
HAMILTON, KASIE	00917	03/28/2024	14786	1,970.01	243.12	263.00	1,463.89
HAMILTON, CHRIS C.	00239	03/28/2024	14760	3,663.46	1,168.90	416.72	2,077.84
HANSARD, JUSTIN A	00212	03/28/2024	14851	911.08	0.00	98.12	812.96
HEUGATTER, CHANDON	01327	03/28/2024	14787	2,145.11	150.16	327.09	1,667.86
HORTON, STEFANIE	00970	03/28/2024	14750	2,630.45	634.58	373.57	1,622.30

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Hostetter, Ian L	01310	03/28/2024	14799	1,883.47	144.56	275.83	1,463.08
HOUGBENOU, JENNIFER	01332	03/28/2024	14751	1,064.00	74.48	81.40	908.12
HUDSON, STACY	01034	03/28/2024	14800	2,769.31	233.56	302.55	2,233.20
Johnson, Harvey Lee	01288	03/28/2024	14778	1,944.91	151.61	286.50	1,506.80
JOHNSON, DEBORAH	00061	03/28/2024	14820	3,197.88	270.47	499.28	2,428.13
JONES, KIMBERLY S	00522	03/28/2024	14733	2,688.14	267.57	491.06	1,929.51
JONES, SHAWN	00993	03/28/2024	14776	1,960.39	208.71	319.86	1,431.82
JONES, DEBBIE C	00082	03/28/2024	14816	1,856.03	153.14	311.72	1,391.17
KIRKLAND, AMIE C	00554	03/28/2024	14752	2,037.97	142.66	290.26	1,605.05
Kirkpatrick, Addie B	01296	03/28/2024	14737	1,873.85	131.17	276.16	1,466.52
Kutie, Heather	01222	03/28/2024	14801	2,080.96	145.67	354.81	1,580.48
LANFORD, MELISSA L	00470	03/28/2024	14802	2,181.31	178.70	368.58	1,634.03
LANGFORD, ROBERT H	00153	03/28/2024	14846	2,849.36	332.06	377.14	2,140.16
Lanier, Charles Don	01251	03/28/2024	14763	1,396.56	97.76	186.39	1,112.41
LAWSON, JACK	01166	03/28/2024	14788	2,854.40	199.81	561.33	2,093.26
LOFLAND, WAKONDA SHAW	01326	03/28/2024	14817	1,923.08	134.62	335.42	1,453.04
Maness, Kaden	01290	03/28/2024	14789	2,173.95	152.18	332.60	1,689.17
MAYFIELD, MICHAEL	01064	03/28/2024	14833	2,657.05	207.90	462.98	1,986.17
MCNABB, KELLY W	00738	03/28/2024	14813	1,004.75	70.33	132.61	801.81
MEIER, PETER	01212	03/28/2024	14803	2,109.81	147.69	245.30	1,716.82
Messer, Carly Nakay	01238	03/28/2024	14771	1,873.85	131.17	276.16	1,466.52
MESSER, RUSSELL K	00034	03/28/2024	14841	2,278.34	195.21	315.64	1,767.49
MEYERS, RANSOM CORD	01184	03/28/2024	14834	1,921.92	134.53	268.44	1,518.95
MEYERS, DANNY H.	00089	03/28/2024	14827	1,883.47	172.27	273.26	1,437.94
Miller, True	01235	03/28/2024	14804	2,080.96	186.47	327.93	1,566.56
MILLER, ANDREW	01079	03/28/2024	14790	2,621.93	183.54	495.99	1,942.40
MISNER-ANDERSON, AUDRA	01062	03/28/2024	14805	1,020.00	71.40	110.20	838.40
MORRIS, JESSICA	00884	03/28/2024	14757	3,042.00	258.71	606.55	2,176.74
MOSTER, JESSICA	01009	03/28/2024	14777	2,669.10	252.56	419.16	1,997.38
MULLINS, MICHEAL	01082	03/28/2024	14828	1,864.24	132.57	273.94	1,457.73
MURPHEY, MARK	00968	03/28/2024	14842	2,676.28	214.00	603.36	1,858.92
NOBILE, ANDREA	01194	03/28/2024	14852	1,912.32	453.27	260.33	1,198.72
O'NEAL, ANDREA	01319	03/28/2024	14734	1,864.23	130.50	236.85	1,496.88
PELTON, CLINTON CHASE	00864	03/28/2024	14791	2,420.45	182.54	435.47	1,802.44
Perkins, Cynthia	01301	03/28/2024	14806	1,893.08	132.52	279.78	1,480.78
PERKINS, JAMES L	01138	03/28/2024	14807	2,148.28	150.38	327.78	1,670.12
PHILLIPS, KATHRYN	01173	03/28/2024	14772	2,582.37	254.66	378.15	1,949.56
Pigg, Jackie D	01254	03/28/2024	14753	2,553.53	197.58	304.77	2,051.18
POLSTON, RONALD	01322	03/28/2024	14835	1,840.92	130.93	199.36	1,510.63
Price, Judy N	01285	03/28/2024	14761	5,211.52	364.81	760.42	4,086.29
PRICE, TOMMY	01083	03/28/2024	14843	537.60	37.63	168.05	331.92
REED, RITA K	00415	03/28/2024	14744	2,220.66	231.28	270.04	1,719.34
REYES, AMANDA K	01315	03/28/2024	14745	1,864.21	449.90	147.30	1,267.01
RHOADES, CHERYL D	00022	03/28/2024	14769	2,085.39	145.98	430.64	1,508.77
RICHARDSON, ANGELIA	01071	03/28/2024	14741	2,211.21	194.22	315.10	1,701.89
RIDDLE, CLABURN	01168	03/28/2024	14762	7,105.69	1,166.81	1,542.12	4,396.76
RITCHIE, LAURIE	01038	03/28/2024	14764	1,864.23	169.67	180.22	1,514.34
RITCHIE, ASHLEY S	01037	03/28/2024	14735	1,941.16	175.88	264.20	1,501.08
ROBERTS, RICHARD	01030	03/28/2024	14848	2,124.51	148.72	343.16	1,632.63
ROBERTS, JAMES K	01033	03/28/2024	14847	1,883.46	131.84	144.08	1,607.54
Romine, Staci L.	01246	03/28/2024	14746	1,893.09	132.52	308.57	1,452.00
Sanders, Mitch	01219	03/28/2024	14808	2,080.97	187.28	313.80	1,579.89
SAWYER, MATTHEW	01122	03/28/2024	14792	2,593.08	216.58	479.70	1,896.80
SCHINDLER, JENNIFER L	00032	03/28/2024	14821	4,220.14	323.94	705.43	3,190.77
SCRUGGS, DAVID	01185	03/28/2024	14829	640.00	44.80	163.96	431.24
STOTT, MELANIE A	01189	03/28/2024	14853	911.08	0.00	122.57	788.51
TEAGUE, ROGER D	00251	03/28/2024	14844	2,104.62	147.32	302.81	1,654.49
THOMAS, MARSHALL	01170	03/28/2024	14793	3,009.62	242.25	468.41	2,298.96
THOMAS, COLLIN C	01329	03/28/2024	14849	1,008.00	70.56	114.71	822.73

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Tipton, Stormy	01287	03/28/2024	14747	1,883.46	451.25	119.65	1,312.56
Tyler, Jeffrey T	01304	03/28/2024	14809	2,125.40	148.78	333.48	1,643.14
USELTON, LAURA A	00849	03/28/2024	14736	2,162.97	182.60	334.67	1,645.70
USELTON, ANGELA	01085	03/28/2024	14738	2,409.93	187.73	296.34	1,925.86
VACCARO, LISA M	00869	03/28/2024	14773	2,153.35	227.85	366.32	1,559.18
Vineyard, Kristi	01218	03/28/2024	14774	1,902.70	173.19	323.73	1,405.78
WALL, GINGER A	00831	03/28/2024	14765	2,175.25	217.22	330.33	1,627.70
WARD, RAYFHEL D.	00086	03/28/2024	14850	896.00	62.72	131.92	701.36
WATSON, RICKY W	00358	03/28/2024	14818	2,632.19	512.42	404.05	1,715.72
Williams, Daniel	01226	03/28/2024	14810	1,979.62	138.57	335.75	1,505.30
WOMACK, STEPHENY	01153	03/28/2024	14811	2,248.50	178.60	325.70	1,744.20
WOODS, ROBIN	01210	03/28/2024	14748	2,572.76	180.09	390.86	2,001.81
YOUNG, CHARLES LYNN	00797	03/28/2024	14812	2,023.29	141.63	305.64	1,576.02
Totals:				266,434.87	26,099.68	40,199.61	200,135.58



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 3/10/2024-3/23/2024

Packet: PYPKT00847 - PY- PP-3/10-3/23; PD 3/28/24
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	133	200,135.58
Total	133	200,135.58