



Montague County, TX

Payroll Check Register Checks

Pay Period: 4/7/2024-4/20/2024

Packet: PYPKT00869 - PY PP 04/25/24

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

Pay Period: 4/7/2024-4/20/2024

Packet: PYPKT00869 - PY PP 04/25/24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	04/25/2024	460.89	14976
DAVIS, LORETTA J	01331	04/25/2024	1,410.06	14977
DAVIS, LORETTA J	01331	04/25/2024	100.00	14977
JONES, KIMBERLY S	00522	04/25/2024	1,929.51	14978
O'NEAL, ANDREA	01319	04/25/2024	1,496.89	14979
RITCHIE, ASHLEY S	01037	04/25/2024	1,501.08	14980
USELTON, LAURA A	00849	04/25/2024	1,645.70	14981
Kirkpatrick, Addie B	01296	04/25/2024	1,466.52	14982
USELTON, ANGELA	01085	04/25/2024	1,925.86	14983
BENTON, KEVIN	01180	04/25/2024	2,969.62	14984
Clampitt, Kimberly	01278	04/25/2024	1,544.68	14985
RICHARDSON, ANGELIA	01071	04/25/2024	1,701.89	14986
Cantrell, Mary A	01293	04/25/2024	3,025.77	14987
CUNNINGHAM, AMANDA	01094	04/25/2024	2,087.07	14988
REED, RITA K	00415	04/25/2024	1,719.33	14989
Romine, Staci L.	01246	04/25/2024	1,452.00	14990
Tipton, Stormy	01287	04/25/2024	1,312.57	14991
WOODS, ROBIN	01210	04/25/2024	2,001.81	14992
EDWARDS, BRITTNEY	01177	04/25/2024	1,650.92	14993
HORTON, STEFANIE	00970	04/25/2024	1,622.30	14994
HOUGBENOU, JENNIFER	01332	04/25/2024	908.12	14995
KIRKLAND, AMIE C	00554	04/25/2024	1,605.05	14996
Pigg, Jackie D	01254	04/25/2024	2,051.18	14997
ALEXANDER, HUGH	01068	04/25/2024	1,451.61	14998
BLEVINS, ELIZABETH	00985	04/25/2024	1,548.01	14999
Allen, Rachel	01314	04/25/2024	512.10	15000
MORRIS, JESSICA	00884	04/25/2024	500.00	15001
MORRIS, JESSICA	00884	04/25/2024	1,579.24	15001
Bernal, Anna M	01307	04/25/2024	1,761.99	15002
Hamilton, Charlie R	01303	04/25/2024	1,744.76	15003
HAMILTON, CHRIS C.	00239	04/25/2024	2,556.21	15004
Price, Judy N	01285	04/25/2024	4,086.29	15005
RIDDLE, CLABURN	01168	04/25/2024	100.00	15006
RIDDLE, CLABURN	01168	04/25/2024	4,196.76	15006
RIDDLE, CLABURN	01168	04/25/2024	100.00	15006
Lanier, Charles Don	01251	04/25/2024	1,123.68	15007
RITCHIE, LAURIE	01038	04/25/2024	1,514.34	15008
WALL, GINGER A	00831	04/25/2024	1,627.69	15009
ESSARY, JENNIFER E	00733	04/25/2024	2,874.70	15010
DISHMAN, LEAH	01330	04/25/2024	1,662.19	15011
FENOGLIO, JENNIFER	01213	04/25/2024	500.00	15012
FENOGLIO, JENNIFER	01213	04/25/2024	1,269.75	15012
RHOADES, CHERYL D	00022	04/25/2024	754.38	15013
RHOADES, CHERYL D	00022	04/25/2024	754.38	15013
HAILEY, ANGELA K	01230	04/25/2024	1,448.22	15014
Messer, Carly Nakay	01238	04/25/2024	1,466.52	15015
PHILLIPS, KATHRYN	01173	04/25/2024	100.00	15016
PHILLIPS, KATHRYN	01173	04/25/2024	1,849.56	15016
VACCARO, LISA M	00869	04/25/2024	1,559.18	15017
Vineyard, Kristi	01218	04/25/2024	125.00	15018
Vineyard, Kristi	01218	04/25/2024	1,280.77	15018

Employee	Employee #	Date	Amount	Number
Green, Keith	01283	04/25/2024	1,463.68	15019
JONES, SHAWN	00993	04/25/2024	1,431.82	15020
MOSTER, JESSICA	01009	04/25/2024	1,997.38	15021
Johnson, Harvey Lee	01288	04/25/2024	1,506.80	15022
DeMoss, Jerry	01272	04/25/2024	1,528.57	15023
BLACKBURN, RYAN T	01229	04/25/2024	2,021.07	15024
BRANDLE, AARON	01149	04/25/2024	1,996.46	15025
CARTER, DANIEL	01007	04/25/2024	1,507.25	15026
CHANCELLOR, KONNER B	01316	04/25/2024	300.00	15027
CHANCELLOR, KONNER B	01316	04/25/2024	1,480.93	15027
FISCHER, BRANDON	01115	04/25/2024	1,505.41	15028
HALL, JAMES J	01070	04/25/2024	1,480.63	15029
HAMILTON, KASIE	00917	04/25/2024	1,463.89	15030
HEUGATTER, CHANDON	01327	04/25/2024	1,667.86	15031
LAWSON, JACK	01166	04/25/2024	2,093.26	15032
Maness, Kaden	01290	04/25/2024	1,689.17	15033
MILLER, ANDREW	01079	04/25/2024	1,942.40	15034
PELTON, CLINTON CHASE	00864	04/25/2024	1,802.44	15035
SAWYER, MATTHEW	01122	04/25/2024	1,896.81	15036
THOMAS, MARSHALL	01170	04/25/2024	2,298.96	15037
Aylor, Tyler D	01276	04/25/2024	1,584.52	15038
BLACKBURN, RILEY P	01339	04/25/2024	1,535.24	15039
BRANDLE, JALYN M	01063	04/25/2024	1,310.97	15040
CARTER, TRACI	01207	04/25/2024	1,568.63	15041
DUNCAN, DAVID	01318	04/25/2024	1,718.67	15042
Eldred, Ashley L	01188	04/25/2024	1,454.36	15043
Hostetter, Ian L	01310	04/25/2024	1,463.07	15044
HUDSON, STACY	01034	04/25/2024	2,233.20	15045
Kutie, Heather	01222	04/25/2024	1,580.48	15046
LANFORD, MELISSA L	00470	04/25/2024	1,634.03	15047
MEIER, PETER	01212	04/25/2024	1,716.82	15048
Miller, True	01235	04/25/2024	1,566.57	15049
MISNER-ANDERSON, AUDRA	01062	04/25/2024	792.77	15050
Perkins, Cynthia	01301	04/25/2024	1,480.79	15051
PERKINS, JAMES L	01138	04/25/2024	1,670.12	15052
Sanders, Mitch	01219	04/25/2024	1,579.89	15053
TRAVIS, JEROME "JB"	01338	04/25/2024	1,570.24	15054
Tyler, Jeffrey T	01304	04/25/2024	1,643.15	15055
Williams, Daniel	01226	04/25/2024	1,505.30	15056
WOMACK, STEPHENY	01153	04/25/2024	1,744.21	15057
YOUNG, CHARLES LYNN	00797	04/25/2024	1,583.33	15058
MCNABB, KELLY W	00738	04/25/2024	801.81	15059
BUSBY, CODY D	00315	04/25/2024	2,645.68	15060
GEURIN, ROBERT M	00581	04/25/2024	1,347.05	15061
JONES, DEBBIE C	00082	04/25/2024	1,391.18	15062
LOFLAND, WAKONDA SHAWNEE	01326	04/25/2024	1,453.04	15063
WATSON, RICKY W	00358	04/25/2024	1,715.72	15064
ACREE, WILLIAM MATTHEW	01328	04/25/2024	516.32	15065
ACREE, WILLIAM MATTHEW	01328	04/25/2024	1,204.74	15065
JOHNSON, DEBORAH	00061	04/25/2024	2,428.12	15066
SCHINDLER, JENNIFER L	00032	04/25/2024	3,190.77	15067
BREWER, HERSHEL EVAN	01139	04/25/2024	1,622.84	15068
Brooks, Carroll L.	01256	04/25/2024	1,475.13	15069
BYAS, LARRY	01146	04/25/2024	1,469.62	15070
CROSS, RICHARD	01123	04/25/2024	1,285.95	15071
DARDEN, ROY L	01140	04/25/2024	2,050.08	15072
MEYERS, DANNY H.	00089	04/25/2024	1,437.94	15073
MULLINS, MICHEAL	01082	04/25/2024	1,457.73	15074
SCRUGGS, DAVID	01185	04/25/2024	431.24	15075

Employee	Employee #	Date	Amount	Number
Adams, Gary W	01309	04/25/2024	892.69	15076
CLEMENT, JAY W	00720	04/25/2024	1,632.72	15077
Goodwin, Lawrence	01281	04/25/2024	1,544.68	15078
MAYFIELD, MICHAEL	01064	04/25/2024	1,986.17	15079
MEYERS, RANSOM CORD	01184	04/25/2024	1,518.95	15080
POLSTON, RONALD	01322	04/25/2024	1,528.35	15081
BARNES, MARCUS	01133	04/25/2024	1,438.56	15082
BOUTWELL, JEFFREY	01066	04/25/2024	1,450.92	15083
FRANKLIN, DAVID M	00840	04/25/2024	661.97	15084
GROVES, HOMER D	00750	04/25/2024	632.80	15085
HAGEMIER, GEORGE H	01202	04/25/2024	923.40	15086
MCCULLOUGH, STEPHEN	01089	04/25/2024	459.80	15087
MESSER, RUSSELL K	00034	04/25/2024	1,767.49	15088
MURPHEY, MARK	00968	04/25/2024	1,858.92	15089
PRICE, TOMMY	01083	04/25/2024	417.09	15090
TEAGUE, ROGER D	00251	04/25/2024	1,654.48	15091
FORRESTER, MICHAEL E.	00021	04/25/2024	1,503.62	15092
LANGFORD, ROBERT H	00153	04/25/2024	1,390.16	15093
LANGFORD, ROBERT H	00153	04/25/2024	750.00	15093
ROBERTS, JAMES K	01033	04/25/2024	1,607.54	15094
ROBERTS, RICHARD	01030	04/25/2024	1,632.63	15095
THOMAS, COLLIN C	01329	04/25/2024	907.24	15096
WARD, RAYFHEL D.	00086	04/25/2024	687.57	15097
HANSARD, JUSTIN A	00212	04/25/2024	812.96	15098
NOBILE, ANDREA	01194	04/25/2024	1,198.72	15099
STOTT, MELANIE A	01189	04/25/2024	788.51	15100



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 4/7/2024-4/20/2024

Packet: PYPKT00869 - PY PP 04/25/24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	04/25/2024	15065	2,115.38	148.08	246.24	1,721.06
Adams, Gary W	01309	04/25/2024	15076	1,075.20	75.26	107.25	892.69
ALEXANDER, HUGH	01068	04/25/2024	14998	1,965.50	191.36	322.53	1,451.61
Allen, Rachel	01314	04/25/2024	15000	600.00	42.00	45.90	512.10
Aylor, Tyler D	01276	04/25/2024	15038	2,032.90	142.30	306.08	1,584.52
BARNES, MARCUS	01133	04/25/2024	15082	1,912.31	154.76	318.99	1,438.56
BENTON, KEVIN	01180	04/25/2024	14984	3,877.27	271.41	636.24	2,969.62
Bernal, Anna M	01307	04/25/2024	15002	2,221.57	155.51	304.07	1,761.99
BLACKBURN, RYAN T	01229	04/25/2024	15024	2,564.24	196.25	346.92	2,021.07
BLACKBURN, RILEY P	01339	04/25/2024	15039	2,013.67	140.96	337.47	1,535.24
BLEVINS, ELIZABETH	00985	04/25/2024	14999	2,024.77	179.67	297.09	1,548.01
BOUTWELL, JEFFREY	01066	04/25/2024	15083	1,941.16	180.30	309.94	1,450.92
BRANDLE, AARON	01149	04/25/2024	15025	2,593.09	181.52	415.11	1,996.46
BRANDLE, JALYN M	01063	04/25/2024	15040	2,108.46	470.88	326.61	1,310.97
BREWER, HERSHEL EVAN	01139	04/25/2024	15068	2,105.28	187.37	295.07	1,622.84
Brooks, Carroll L.	01256	04/25/2024	15069	1,792.00	125.44	191.43	1,475.13
BUSBY, CODY D	00315	04/25/2024	15060	3,817.42	473.39	698.35	2,645.68
BYAS, LARRY	01146	04/25/2024	15070	1,931.55	135.21	326.72	1,469.62
Cantrell, Mary A	01293	04/25/2024	14987	4,179.32	292.55	861.00	3,025.77
CARTER, DANIEL	01007	04/25/2024	15026	2,298.95	478.04	313.66	1,507.25
CARTER, TRACI	01207	04/25/2024	15041	2,109.82	186.91	354.28	1,568.63
CHANCELLOR, KONNER B	01316	04/25/2024	15027	2,194.78	153.63	260.22	1,780.93
Clampitt, Kimberly	01278	04/25/2024	14985	1,883.47	131.84	206.95	1,544.68
CLEMENT, JAY W	00720	04/25/2024	15077	2,191.82	190.77	368.33	1,632.72
CROSS, RICHARD	01123	04/25/2024	15071	1,792.00	125.44	380.61	1,285.95
CUNNINGHAM, AMANDA	01094	04/25/2024	14988	2,731.00	231.17	412.76	2,087.07
DARDEN, ROY L	01140	04/25/2024	15072	2,637.82	184.65	403.09	2,050.08
DAVIS, LORETTA J	01331	04/25/2024	14977	1,864.24	130.50	223.68	1,510.06
DeMoss, Jerry	01272	04/25/2024	15023	1,954.53	222.01	203.95	1,528.57
DISHMAN, LEAH	01330	04/25/2024	15011	2,037.97	142.66	233.12	1,662.19
DUNCAN, DAVID	01318	04/25/2024	15042	2,013.68	140.96	154.05	1,718.67
EDWARDS, BRITNEY	01177	04/25/2024	14993	2,095.66	146.70	298.04	1,650.92
Eldred, Ashley L	01188	04/25/2024	15043	1,924.86	134.74	335.76	1,454.36
ESSARY, JENNIFER E	00733	04/25/2024	15010	3,783.02	264.81	643.51	2,874.70
FENOGLIO, JENNIFER	01213	04/25/2024	15012	2,572.76	518.30	284.71	1,769.75
FISCHER, BRANDON	01115	04/25/2024	15028	2,298.95	480.34	313.20	1,505.41
FORRESTER, MICHAEL E.	00021	04/25/2024	15092	2,008.47	169.30	335.55	1,503.62
FRANKLIN, DAVID M	00840	04/25/2024	15084	716.80	0.00	54.83	661.97
GERLACH, CHELSIE	01325	04/25/2024	14976	540.00	37.80	41.31	460.89
GEURIN, ROBERT M	00581	04/25/2024	15061	2,425.19	591.43	486.71	1,347.05
Goodwin, Lawrence	01281	04/25/2024	15078	1,883.47	131.84	206.95	1,544.68
Green, Keith	01283	04/25/2024	15019	1,883.47	133.91	285.88	1,463.68
GROVES, HOMER D	00750	04/25/2024	15085	800.00	56.00	111.20	632.80
HAGEMIER, GEORGE H	01202	04/25/2024	15086	1,254.40	129.94	201.06	923.40
HAILEY, ANGELA K	01230	04/25/2024	15014	1,902.70	133.19	321.29	1,448.22
HALL, JAMES J	01070	04/25/2024	15029	2,145.11	469.57	194.91	1,480.63
Hamilton, Charlie R	01303	04/25/2024	15003	2,221.57	174.51	302.30	1,744.76
HAMILTON, CHRIS C.	00239	04/25/2024	15004	3,663.46	573.55	533.70	2,556.21
HAMILTON, KASIE	00917	04/25/2024	15030	1,970.01	243.12	263.00	1,463.89
HANSARD, JUSTIN A	00212	04/25/2024	15098	911.08	0.00	98.12	812.96
HEUGATTER, CHANDON	01327	04/25/2024	15031	2,145.12	150.16	327.10	1,667.86

Packet: PYPKT00869 - PY PP 04/25/24
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HORTON, STEFANIE	00970	04/25/2024	14994	2,630.45	634.58	373.57	1,622.30
Hostetter, Ian L	01310	04/25/2024	15044	1,883.46	144.56	275.83	1,463.07
HOUGBENOU, JENNIFER	01332	04/25/2024	14995	1,064.00	74.48	81.40	908.12
HUDSON, STACY	01034	04/25/2024	15045	2,769.31	233.56	302.55	2,233.20
Johnson, Harvey Lee	01288	04/25/2024	15022	1,944.91	151.61	286.50	1,506.80
JOHNSON, DEBORAH	00061	04/25/2024	15066	3,197.87	270.47	499.28	2,428.12
JONES, KIMBERLY S	00522	04/25/2024	14978	2,688.14	267.57	491.06	1,929.51
JONES, DEBBIE C	00082	04/25/2024	15062	1,856.04	153.14	311.72	1,391.18
JONES, SHAWN	00993	04/25/2024	15020	1,960.39	208.71	319.86	1,431.82
KIRKLAND, AMIE C	00554	04/25/2024	14996	2,037.97	142.66	290.26	1,605.05
Kirkpatrick, Addie B	01296	04/25/2024	14982	1,873.86	131.17	276.17	1,466.52
Kutie, Heather	01222	04/25/2024	15046	2,080.96	145.67	354.81	1,580.48
LANFORD, MELISSA L	00470	04/25/2024	15047	2,181.31	178.70	368.58	1,634.03
LANGFORD, ROBERT H	00153	04/25/2024	15093	2,849.36	332.06	377.14	2,140.16
Lanier, Charles Don	01251	04/25/2024	15007	1,411.74	98.82	189.24	1,123.68
LAWSON, JACK	01166	04/25/2024	15032	2,854.40	199.81	561.33	2,093.26
LOFLAND, WAKONDA SHAW	01326	04/25/2024	15063	1,923.08	134.62	335.42	1,453.04
Maness, Kaden	01290	04/25/2024	15033	2,173.95	152.18	332.60	1,689.17
MAYFIELD, MICHAEL	01064	04/25/2024	15079	2,657.05	207.90	462.98	1,986.17
MCCULLOUGH, STEPHEN	01089	04/25/2024	15087	640.00	44.80	135.40	459.80
MCNABB, KELLY W	00738	04/25/2024	15059	1,004.75	70.33	132.61	801.81
MEIER, PETER	01212	04/25/2024	15048	2,109.81	147.69	245.30	1,716.82
Messer, Carly Nakay	01238	04/25/2024	15015	1,873.85	131.17	276.16	1,466.52
MESSER, RUSSELL K	00034	04/25/2024	15088	2,278.34	195.21	315.64	1,767.49
MEYERS, DANNY H.	00089	04/25/2024	15073	1,883.47	172.27	273.26	1,437.94
MEYERS, RANSOM CORD	01184	04/25/2024	15080	1,921.92	134.53	268.44	1,518.95
Miller, True	01235	04/25/2024	15049	2,080.97	186.47	327.93	1,566.57
MILLER, ANDREW	01079	04/25/2024	15034	2,621.93	183.54	495.99	1,942.40
MISNER-ANDERSON, AUDRA	01062	04/25/2024	15050	960.00	67.20	100.03	792.77
MORRIS, JESSICA	00884	04/25/2024	15001	3,042.00	383.71	579.05	2,079.24
MOSTER, JESSICA	01009	04/25/2024	15021	2,669.10	252.56	419.16	1,997.38
MULLINS, MICHEAL	01082	04/25/2024	15074	1,864.24	132.57	273.94	1,457.73
MURPHEY, MARK	00968	04/25/2024	15089	2,676.28	214.00	603.36	1,858.92
NOBILE, ANDREA	01194	04/25/2024	15099	1,912.32	453.27	260.33	1,198.72
O'NEAL, ANDREA	01319	04/25/2024	14979	1,864.24	130.50	236.85	1,496.89
PELTON, CLINTON CHASE	00864	04/25/2024	15035	2,420.45	182.54	435.47	1,802.44
Perkins, Cynthia	01301	04/25/2024	15051	1,893.09	132.52	279.78	1,480.79
PERKINS, JAMES L	01138	04/25/2024	15052	2,148.28	150.38	327.78	1,670.12
PHILLIPS, KATHRYN	01173	04/25/2024	15016	2,582.37	254.66	378.15	1,949.56
Pigg, Jackie D	01254	04/25/2024	14997	2,553.53	197.58	304.77	2,051.18
POLSTON, RONALD	01322	04/25/2024	15081	1,864.23	132.57	203.31	1,528.35
Price, Judy N	01285	04/25/2024	15005	5,211.52	364.81	760.42	4,086.29
PRICE, TOMMY	01083	04/25/2024	15090	649.60	45.47	187.04	417.09
REED, RITA K	00415	04/25/2024	14989	2,220.65	231.28	270.04	1,719.33
RHOADES, CHERYL D	00022	04/25/2024	15013	2,085.38	145.98	430.64	1,508.76
RICHARDSON, ANGELIA	01071	04/25/2024	14986	2,211.22	194.23	315.10	1,701.89
RIDDLE, CLABURN	01168	04/25/2024	15006	7,105.69	1,166.81	1,542.12	4,396.76
RITCHIE, LAURIE	01038	04/25/2024	15008	1,864.23	169.67	180.22	1,514.34
RITCHIE, ASHLEY S	01037	04/25/2024	14980	1,941.16	175.88	264.20	1,501.08
ROBERTS, JAMES K	01033	04/25/2024	15094	1,883.46	131.84	144.08	1,607.54
ROBERTS, RICHARD	01030	04/25/2024	15095	2,124.51	148.72	343.16	1,632.63
Romine, Staci L.	01246	04/25/2024	14990	1,893.09	132.52	308.57	1,452.00
Sanders, Mitch	01219	04/25/2024	15053	2,080.97	187.28	313.80	1,579.89
SAWYER, MATTHEW	01122	04/25/2024	15036	2,593.09	216.58	479.70	1,896.81
SCHINDLER, JENNIFER L	00032	04/25/2024	15067	4,220.14	323.94	705.43	3,190.77
SCRUGGS, DAVID	01185	04/25/2024	15075	640.00	44.80	163.96	431.24
STOTT, MELANIE A	01189	04/25/2024	15100	911.08	0.00	122.57	788.51
TEAGUE, ROGER D	00251	04/25/2024	15091	2,104.61	147.32	302.81	1,654.48
THOMAS, MARSHALL	01170	04/25/2024	15037	3,009.62	242.25	468.41	2,298.96

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
THOMAS, COLLIN C	01329	04/25/2024	15096	1,120.00	78.40	134.36	907.24
Tipton, Stormy	01287	04/25/2024	14991	1,883.47	451.25	119.65	1,312.57
TRAVIS, JEROME "JB"	01338	04/25/2024	15054	2,013.67	140.96	302.47	1,570.24
Tyler, Jeffrey T	01304	04/25/2024	15055	2,125.42	148.78	333.49	1,643.15
USELTON, LAURA A	00849	04/25/2024	14981	2,162.97	182.60	334.67	1,645.70
USELTON, ANGELA	01085	04/25/2024	14983	2,409.93	187.73	296.34	1,925.86
VACCARO, LISA M	00869	04/25/2024	15017	2,153.35	227.85	366.32	1,559.18
Vineyard, Kristi	01218	04/25/2024	15018	1,902.69	173.19	323.73	1,405.77
WALL, GINGER A	00831	04/25/2024	15009	2,175.24	217.22	330.33	1,627.69
WARD, RAYFHEL D.	00086	04/25/2024	15097	896.00	62.72	145.71	687.57
WATSON, RICKY W	00358	04/25/2024	15064	2,632.19	512.42	404.05	1,715.72
Williams, Daniel	01226	04/25/2024	15056	1,979.62	138.57	335.75	1,505.30
WOMACK, STEPHENY	01153	04/25/2024	15057	2,248.51	178.60	325.70	1,744.21
WOODS, ROBIN	01210	04/25/2024	14992	2,572.76	180.09	390.86	2,001.81
YOUNG, CHARLES LYNN	00797	04/25/2024	15058	2,032.90	142.30	307.27	1,583.33
Totals:				269,689.43	25,506.41	40,962.82	203,220.20



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 4/7/2024-4/20/2024

Packet: PYPKT00869 - PY PP 04/25/24

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	136	203,220.20
Total	136	203,220.20