



Montague County, TX

Payroll Check Register Checks

Pay Period: 6/30/2024-7/13/2024

Packet: PYPKT00907 - PY: PP-6/30-7/13; PD 7/18/24
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>
-----------------	-------------------	-------------------	-------------	---------------	---------------

*** No Checks Created In This Packet ***



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 6/30/2024-7/13/2024

Packet: PYPKT00907 - PY: PP-6/30-7/13; PD 7/18/24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	07/18/2024	452.35	15758
DAVIS, LORETTA J	01331	07/18/2024	100.00	15759
DAVIS, LORETTA J	01331	07/18/2024	1,410.05	15759
JONES, KIMBERLY S	00522	07/18/2024	1,919.51	15760
O'NEAL, ANDREA	01319	07/18/2024	1,467.94	15761
RITCHIE, ASHLEY S	01037	07/18/2024	1,501.08	15762
USELTON, LAURA A	00849	07/18/2024	1,645.70	15763
Kirkpatrick, Addie B	01296	07/18/2024	1,466.52	15764
USELTON, ANGELA	01085	07/18/2024	1,925.86	15765
BENTON, KEVIN	01180	07/18/2024	2,969.62	15766
Clampitt, Kimberly	01278	07/18/2024	1,544.69	15767
RICHARDSON, ANGELIA	01071	07/18/2024	1,701.89	15768
Cantrell, Mary A	01293	07/18/2024	3,025.77	15769
CUNNINGHAM, AMANDA	01094	07/18/2024	2,087.07	15770
Hamilton, Charlie R	01303	07/18/2024	1,486.78	15771
REED, RITA K	00415	07/18/2024	1,719.34	15772
Romine, Staci L.	01246	07/18/2024	1,451.99	15773
Tipton, Stormy	01287	07/18/2024	1,300.10	15774
WOODS, ROBIN	01210	07/18/2024	1,997.39	15775
EDWARDS, BRITTNEY	01177	07/18/2024	1,650.92	15776
HORTON, STEFANIE	00970	07/18/2024	1,592.40	15777
HOUGBENOU, JENNIFER	01332	07/18/2024	908.12	15778
KIRKLAND, AMIE C	00554	07/18/2024	1,605.05	15779
Pigg, Jackie D	01254	07/18/2024	2,051.18	15780
ALEXANDER, HUGH	01068	07/18/2024	1,451.61	15781
BLEVINS, ELIZABETH	00985	07/18/2024	1,548.01	15782
Allen, Rachel	01314	07/18/2024	512.10	15783
HAMILTON, CHRIS C.	00239	07/18/2024	2,556.22	15784
MORRIS, JESSICA	00884	07/18/2024	500.00	15785
MORRIS, JESSICA	00884	07/18/2024	1,356.15	15785
RIDDLE, CLABURN	01168	07/18/2024	4,196.76	15786
RIDDLE, CLABURN	01168	07/18/2024	100.00	15786
RIDDLE, CLABURN	01168	07/18/2024	100.00	15786
Bernal, Anna M	01307	07/18/2024	1,761.98	15787
Price, Judy N	01285	07/18/2024	4,086.29	15788
Lanier, Charles Don	01251	07/18/2024	943.48	15789
RITCHIE, LAURIE	01038	07/18/2024	1,502.68	15790
WALL, GINGER A	00831	07/18/2024	1,551.48	15791
ESSARY, JENNIFER E	00733	07/18/2024	2,874.70	15792
DISHMAN, LEAH	01330	07/18/2024	1,662.19	15793
FENOGLIO, JENNIFER	01213	07/18/2024	1,269.75	15794
FENOGLIO, JENNIFER	01213	07/18/2024	500.00	15794
RHOADES, CHERYL D	00022	07/18/2024	754.38	15795
RHOADES, CHERYL D	00022	07/18/2024	754.38	15795
HAILEY, ANGELA K	01230	07/18/2024	1,448.22	15796
Messer, Carly Nakay	01238	07/18/2024	1,466.51	15797
PHILLIPS, KATHRYN	01173	07/18/2024	100.00	15798
PHILLIPS, KATHRYN	01173	07/18/2024	1,825.24	15798
Vineyard, Kristi	01218	07/18/2024	1,345.21	15799
Vineyard, Kristi	01218	07/18/2024	125.00	15799
Green, Keith	01283	07/18/2024	1,463.68	15800

Employee	Employee #	Date	Amount	Number
JONES, SHAWN	00993	07/18/2024	1,431.81	15801
MOSTER, JESSICA	01009	07/18/2024	1,997.38	15802
Johnson, Harvey Lee	01288	07/18/2024	1,506.80	15803
DeMoss, Jerry	01272	07/18/2024	1,528.57	15804
BLACKBURN, RYAN T	01229	07/18/2024	2,167.67	15805
BRANDLE, AARON	01149	07/18/2024	2,096.71	15806
CARTER, DANIEL	01007	07/18/2024	1,654.63	15807
CHANCELLOR, KONNER B	01316	07/18/2024	1,591.46	15808
CHANCELLOR, KONNER B	01316	07/18/2024	300.00	15808
FISCHER, BRANDON	01115	07/18/2024	1,825.62	15809
HALL, JAMES J	01070	07/18/2024	1,592.34	15810
HAMILTON, KASIE	00917	07/18/2024	1,463.87	15811
HEUGATTER, CHANDON	01327	07/18/2024	1,815.25	15812
LAWSON, JACK	01166	07/18/2024	2,093.26	15813
Maness, Kaden	01290	07/18/2024	1,836.55	15814
MILLER, ANDREW	01079	07/18/2024	2,062.61	15815
PELTON, CLINTON CHASE	00864	07/18/2024	1,918.68	15816
SAWYER, MATTHEW	01122	07/18/2024	2,028.71	15817
THOMAS, MARSHALL	01170	07/18/2024	2,298.96	15818
Aylor, Tyler D	01276	07/18/2024	1,794.32	15819
BLACKBURN, RILEY P	01339	07/18/2024	1,673.55	15820
BRANDLE, JALYN M	01063	07/18/2024	1,604.90	15821
CARTER, TRACI	01207	07/18/2024	741.04	15822
Eldred, Ashley L	01188	07/18/2024	1,650.98	15823
HEATH, JENNIFER	01340	07/18/2024	1,708.55	15824
Hostetter, Ian L	01310	07/18/2024	1,489.00	15825
HUDSON, STACY	01034	07/18/2024	2,233.21	15826
Kutie, Heather	01222	07/18/2024	1,580.48	15827
LANFORD, MELISSA L	00470	07/18/2024	1,762.89	15828
MEIER, PETER	01212	07/18/2024	1,856.17	15829
Miller, True	01235	07/18/2024	1,684.86	15830
MISNER-ANDERSON, AUDRA	01062	07/18/2024	975.29	15831
Perkins, Cynthia	01301	07/18/2024	1,619.09	15832
PERKINS, JAMES L	01138	07/18/2024	1,808.43	15833
Rainey, Hailey E	01313	07/18/2024	1,416.58	15834
Sanders, Mitch	01219	07/18/2024	1,707.36	15835
TRAVIS, JEROME "JB"	01338	07/18/2024	1,708.55	15836
Tyler, Jeffrey T	01304	07/18/2024	1,800.96	15837
Williams, Daniel	01226	07/18/2024	1,643.60	15838
WOMACK, STEPHENY	01153	07/18/2024	1,849.62	15839
YOUNG, CHARLES LYNN	00797	07/18/2024	1,724.13	15840
MCNABB, KELLY W	00738	07/18/2024	801.81	15841
BUSBY, CODY D	00315	07/18/2024	2,645.68	15842
GEURIN, ROBERT M	00581	07/18/2024	1,347.05	15843
JONES, DEBBIE C	00082	07/18/2024	1,391.17	15844
LOFLAND, WAKONDA SHAWNEE	01326	07/18/2024	1,453.04	15845
WATSON, RICKY W	00358	07/18/2024	1,715.72	15846
ACREE, WILLIAM MATTHEW	01328	07/18/2024	1,204.75	15847
ACREE, WILLIAM MATTHEW	01328	07/18/2024	516.32	15847
JOHNSON, DEBORAH	00061	07/18/2024	2,428.13	15848
SCHINDLER, JENNIFER L	00032	07/18/2024	3,190.77	15849
BREWER, HERSHEL EVAN	01139	07/18/2024	1,622.84	15850
Brooks, Carroll L.	01256	07/18/2024	1,338.84	15851
BYAS, LARRY	01146	07/18/2024	1,469.62	15852
CROSS, RICHARD	01123	07/18/2024	1,152.99	15853
DARDEN, ROY L	01140	07/18/2024	2,050.08	15854
MEYERS, DANNY H.	00089	07/18/2024	1,437.93	15855
MULLINS, MICHEAL	01082	07/18/2024	1,457.72	15856
SCRUGGS, DAVID	01185	07/18/2024	431.24	15857

Employee	Employee #	Date	Amount	Number
Adams, Gary W	01309	07/18/2024	433.84	15858
CLEMENT, JAY W	00720	07/18/2024	1,632.72	15859
Goodwin, Lawrence	01281	07/18/2024	1,544.69	15860
MAYFIELD, MICHAEL	01064	07/18/2024	1,986.17	15861
MEYERS, RANSOM CORD	01184	07/18/2024	1,518.94	15862
POLSTON, RONALD	01322	07/18/2024	1,528.35	15863
BARNES, MARCUS	01133	07/18/2024	1,438.56	15864
BOUTWELL, JEFFREY	01066	07/18/2024	1,413.94	15865
FRANKLIN, DAVID M	00840	07/18/2024	82.74	15866
GROVES, HOMER D	00750	07/18/2024	905.92	15867
HAGEMIER, GEORGE H	01202	07/18/2024	1,056.35	15868
MCCULLOUGH, STEPHEN	01089	07/18/2024	216.44	15869
MESSER, RUSSELL K	00034	07/18/2024	1,767.50	15870
MURPHEY, MARK	00968	07/18/2024	1,858.92	15871
PRICE, TOMMY	01083	07/18/2024	468.20	15872
TEAGUE, ROGER D	00251	07/18/2024	1,654.48	15873
FORRESTER, MICHAEL E.	00021	07/18/2024	1,503.63	15874
LANGFORD, ROBERT H	00153	07/18/2024	750.00	15875
LANGFORD, ROBERT H	00153	07/18/2024	1,390.16	15875
ROBERTS, JAMES K	01033	07/18/2024	1,607.54	15876
ROBERTS, RICHARD	01030	07/18/2024	1,632.63	15877
THOMAS, COLLIN C	01329	07/18/2024	409.68	15878
WARD, RAYFHEL D.	00086	07/18/2024	956.95	15879
HANSARD, JUSTIN A	00212	07/18/2024	812.96	15880
NOBILE, ANDREA	01194	07/18/2024	1,198.71	15881
STOTT, MELANIE A	01189	07/18/2024	788.51	15882



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 6/30/2024-7/13/2024

Packet: PYPKT00907 - PY: PP-6/30-7/13; PD 7/18/24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	07/18/2024	15847	2,115.39	148.08	246.24	1,721.07
Adams, Gary W	01309	07/18/2024	15858	537.60	37.63	66.13	433.84
ALEXANDER, HUGH	01068	07/18/2024	15781	1,965.50	191.36	322.53	1,451.61
Allen, Rachel	01314	07/18/2024	15783	600.00	42.00	45.90	512.10
Aylor, Tyler D	01276	07/18/2024	15819	2,315.69	162.10	359.27	1,794.32
BARNES, MARCUS	01133	07/18/2024	15864	1,912.31	154.76	318.99	1,438.56
BENTON, KEVIN	01180	07/18/2024	15766	3,877.27	271.41	636.24	2,969.62
Bernal, Anna M	01307	07/18/2024	15787	2,221.56	155.51	304.07	1,761.98
BLACKBURN, RILEY P	01339	07/18/2024	15820	2,200.09	154.01	372.53	1,673.55
BLACKBURN, RYAN T	01229	07/18/2024	15805	2,790.25	235.13	387.45	2,167.67
BLEVINS, ELIZABETH	00985	07/18/2024	15782	2,024.77	179.67	297.09	1,548.01
BOUTWELL, JEFFREY	01066	07/18/2024	15865	1,941.15	226.31	300.90	1,413.94
BRANDLE, AARON	01149	07/18/2024	15806	2,819.10	258.25	464.14	2,096.71
BRANDLE, JALYN M	01063	07/18/2024	15821	2,451.10	484.09	362.11	1,604.90
BREWER, HERSHEL EVAN	01139	07/18/2024	15850	2,105.28	187.37	295.07	1,622.84
Brooks, Carroll L.	01256	07/18/2024	15851	1,612.80	112.90	161.06	1,338.84
BUSBY, CODY D	00315	07/18/2024	15842	3,817.42	473.39	698.35	2,645.68
BYAS, LARRY	01146	07/18/2024	15852	1,931.54	135.21	326.71	1,469.62
Cantrell, Mary A	01293	07/18/2024	15769	4,179.32	292.55	861.00	3,025.77
CARTER, TRACI	01207	07/18/2024	15822	994.32	108.82	144.46	741.04
CARTER, DANIEL	01007	07/18/2024	15807	2,497.60	491.94	351.03	1,654.63
CHANCELLOR, KONNER B	01316	07/18/2024	15808	2,343.76	164.06	288.24	1,891.46
Clampitt, Kimberly	01278	07/18/2024	15767	1,883.46	131.84	206.93	1,544.69
CLEMENT, JAY W	00720	07/18/2024	15859	2,191.82	190.77	368.33	1,632.72
CROSS, RICHARD	01123	07/18/2024	15853	1,612.80	112.90	346.91	1,152.99
CUNNINGHAM, AMANDA	01094	07/18/2024	15770	2,731.00	231.17	412.76	2,087.07
DARDEN, ROY L	01140	07/18/2024	15854	2,637.82	184.65	403.09	2,050.08
DAVIS, LORETTA J	01331	07/18/2024	15759	1,864.23	130.50	223.68	1,510.05
DeMoss, Jerry	01272	07/18/2024	15804	1,954.53	222.01	203.95	1,528.57
DISHMAN, LEAH	01330	07/18/2024	15793	2,037.97	142.66	233.12	1,662.19
EDWARDS, BRITNEY	01177	07/18/2024	15776	2,095.66	146.70	298.04	1,650.92
Eldred, Ashley L	01188	07/18/2024	15823	2,204.50	167.82	385.70	1,650.98
ESSARY, JENNIFER E	00733	07/18/2024	15792	3,783.02	264.81	643.51	2,874.70
FENOGLIO, JENNIFER	01213	07/18/2024	15794	2,572.76	518.30	284.71	1,769.75
FISCHER, BRANDON	01115	07/18/2024	15809	2,497.60	494.24	177.74	1,825.62
FORRESTER, MICHAEL E.	00021	07/18/2024	15874	2,008.46	169.30	335.53	1,503.63
FRANKLIN, DAVID M	00840	07/18/2024	15866	89.60	0.00	6.86	82.74
GERLACH, CHELSIE	01325	07/18/2024	15758	530.00	37.10	40.55	452.35
GEURIN, ROBERT M	00581	07/18/2024	15843	2,425.19	591.43	486.71	1,347.05
Goodwin, Lawrence	01281	07/18/2024	15860	1,883.46	131.84	206.93	1,544.69
Green, Keith	01283	07/18/2024	15800	1,883.47	133.91	285.88	1,463.68
GROVES, HOMER D	00750	07/18/2024	15867	1,120.00	78.40	135.68	905.92
HAGEMIER, GEORGE H	01202	07/18/2024	15868	1,433.60	142.48	234.77	1,056.35
HAILEY, ANGELA K	01230	07/18/2024	15796	1,902.69	133.19	321.28	1,448.22
HALL, JAMES J	01070	07/18/2024	15810	2,343.77	531.28	220.15	1,592.34
Hamilton, Charlie R	01303	07/18/2024	15771	1,873.84	150.17	236.89	1,486.78
HAMILTON, CHRIS C.	00239	07/18/2024	15784	3,663.47	573.55	533.70	2,556.22
HAMILTON, KASIE	00917	07/18/2024	15811	1,969.98	243.12	262.99	1,463.87
HANSARD, JUSTIN A	00212	07/18/2024	15880	911.08	0.00	98.12	812.96
HEATH, JENNIFER	01340	07/18/2024	15824	2,200.09	154.01	337.53	1,708.55
HEUGATTER, CHANDON	01327	07/18/2024	15812	2,343.76	164.06	364.45	1,815.25

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HORTON, STEFANIE	00970	07/18/2024	15777	2,630.45	669.34	368.71	1,592.40
Hostetter, Ian L	01310	07/18/2024	15825	1,918.42	147.01	282.41	1,489.00
HOUGBENOU, JENNIFER	01332	07/18/2024	15778	1,064.00	74.48	81.40	908.12
HUDSON, STACY	01034	07/18/2024	15826	2,769.32	233.56	302.55	2,233.21
Johnson, Harvey Lee	01288	07/18/2024	15803	1,944.91	151.61	286.50	1,506.80
JOHNSON, DEBORAH	00061	07/18/2024	15848	3,197.88	270.47	499.28	2,428.13
JONES, DEBBIE C	00082	07/18/2024	15844	1,856.03	153.14	311.72	1,391.17
JONES, SHAWN	00993	07/18/2024	15801	1,960.38	208.71	319.86	1,431.81
JONES, KIMBERLY S	00522	07/18/2024	15760	2,688.14	277.58	491.05	1,919.51
KIRKLAND, AMIE C	00554	07/18/2024	15779	2,037.97	142.66	290.26	1,605.05
Kirkpatrick, Addie B	01296	07/18/2024	15764	1,873.85	131.17	276.16	1,466.52
Kutie, Heather	01222	07/18/2024	15827	2,080.96	145.67	354.81	1,580.48
LANFORD, MELISSA L	00470	07/18/2024	15828	2,373.47	192.15	418.43	1,762.89
LANGFORD, ROBERT H	00153	07/18/2024	15875	2,849.36	332.06	377.14	2,140.16
Lanier, Charles Don	01251	07/18/2024	15789	1,168.86	81.82	143.56	943.48
LAWSON, JACK	01166	07/18/2024	15813	2,854.40	199.81	561.33	2,093.26
LOFLAND, WAKONDA SHAW	01326	07/18/2024	15845	1,923.08	134.62	335.42	1,453.04
Maness, Kaden	01290	07/18/2024	15814	2,372.60	166.08	369.97	1,836.55
MAYFIELD, MICHAEL	01064	07/18/2024	15861	2,657.05	207.90	462.98	1,986.17
MCCULLOUGH, STEPHEN	01089	07/18/2024	15869	320.00	22.40	81.16	216.44
MCNABB, KELLY W	00738	07/18/2024	15841	1,004.75	70.33	132.61	801.81
MEIER, PETER	01212	07/18/2024	15829	2,296.21	160.73	279.31	1,856.17
Messer, Carly Nakay	01238	07/18/2024	15797	1,873.84	131.17	276.16	1,466.51
MESSER, RUSSELL K	00034	07/18/2024	15870	2,278.35	195.21	315.64	1,767.50
MEYERS, RANSOM CORD	01184	07/18/2024	15862	1,921.91	134.53	268.44	1,518.94
MEYERS, DANNY H.	00089	07/18/2024	15855	1,883.46	172.27	273.26	1,437.93
Miller, True	01235	07/18/2024	15830	2,267.38	219.52	363.00	1,684.86
MILLER, ANDREW	01079	07/18/2024	15815	2,847.94	232.80	552.53	2,062.61
MISNER-ANDERSON, AUDRA	01062	07/18/2024	15831	1,200.00	84.00	140.71	975.29
MORRIS, JESSICA	00884	07/18/2024	15785	3,042.00	700.82	485.03	1,856.15
MOSTER, JESSICA	01009	07/18/2024	15802	2,669.10	252.56	419.16	1,997.38
MULLINS, MICHEAL	01082	07/18/2024	15856	1,864.23	132.57	273.94	1,457.72
MURPHEY, MARK	00968	07/18/2024	15871	2,676.28	214.00	603.36	1,858.92
NOBILE, ANDREA	01194	07/18/2024	15881	1,912.31	453.27	260.33	1,198.71
O'NEAL, ANDREA	01319	07/18/2024	15761	1,864.23	166.51	229.78	1,467.94
PELTON, CLINTON CHASE	00864	07/18/2024	15816	2,599.57	195.08	485.81	1,918.68
Perkins, Cynthia	01301	07/18/2024	15832	2,079.50	145.57	314.84	1,619.09
PERKINS, JAMES L	01138	07/18/2024	15833	2,334.70	163.43	362.84	1,808.43
PHILLIPS, KATHRYN	01173	07/18/2024	15798	2,582.37	284.93	372.20	1,925.24
Pigg, Jackie D	01254	07/18/2024	15780	2,553.53	197.58	304.77	2,051.18
POLSTON, RONALD	01322	07/18/2024	15863	1,864.23	132.57	203.31	1,528.35
Price, Judy N	01285	07/18/2024	15788	5,211.52	364.81	760.42	4,086.29
PRICE, TOMMY	01083	07/18/2024	15872	716.80	50.18	198.42	468.20
Rainey, Hailey E	01313	07/18/2024	15834	2,060.28	513.00	130.70	1,416.58
REED, RITA K	00415	07/18/2024	15772	2,220.66	231.28	270.04	1,719.34
RHOADES, CHERYL D	00022	07/18/2024	15795	2,085.38	145.98	430.64	1,508.76
RICHARDSON, ANGELIA	01071	07/18/2024	15768	2,211.22	194.23	315.10	1,701.89
RIDDLE, CLABURN	01168	07/18/2024	15786	7,105.69	1,166.81	1,542.12	4,396.76
RITCHIE, LAURIE	01038	07/18/2024	15790	1,864.23	181.33	180.22	1,502.68
RITCHIE, ASHLEY S	01037	07/18/2024	15762	1,941.16	175.88	264.20	1,501.08
ROBERTS, JAMES K	01033	07/18/2024	15876	1,883.46	131.84	144.08	1,607.54
ROBERTS, RICHARD	01030	07/18/2024	15877	2,124.51	148.72	343.16	1,632.63
Romine, Staci L.	01246	07/18/2024	15773	1,893.08	132.52	308.57	1,451.99
Sanders, Mitch	01219	07/18/2024	15835	2,267.39	213.83	346.20	1,707.36
SAWYER, MATTHEW	01122	07/18/2024	15817	2,819.10	249.15	541.24	2,028.71
SCHINDLER, JENNIFER L	00032	07/18/2024	15849	4,220.14	323.94	705.43	3,190.77
SCRUGGS, DAVID	01185	07/18/2024	15857	640.00	44.80	163.96	431.24
STOTT, MELANIE A	01189	07/18/2024	15882	911.08	0.00	122.57	788.51
TEAGUE, ROGER D	00251	07/18/2024	15873	2,104.61	147.32	302.81	1,654.48

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
THOMAS, MARSHALL	01170	07/18/2024	15818	3,009.62	242.25	468.41	2,298.96
THOMAS, COLLIN C	01329	07/18/2024	15878	480.00	33.60	36.72	409.68
Tipton, Stormy	01287	07/18/2024	15774	1,883.46	464.75	118.61	1,300.10
TRAVIS, JEROME "JB"	01338	07/18/2024	15836	2,200.09	154.01	337.53	1,708.55
Tyler, Jeffrey T	01304	07/18/2024	15837	2,392.95	216.16	375.83	1,800.96
USELTON, ANGELA	01085	07/18/2024	15765	2,409.93	187.73	296.34	1,925.86
USELTON, LAURA A	00849	07/18/2024	15763	2,162.97	182.60	334.67	1,645.70
Vineyard, Kristi	01218	07/18/2024	15799	1,989.55	179.27	340.07	1,470.21
WALL, GINGER A	00831	07/18/2024	15791	2,175.24	302.84	320.92	1,551.48
WARD, RAYFHEL D.	00086	07/18/2024	15879	1,254.40	87.81	209.64	956.95
WATSON, RICKY W	00358	07/18/2024	15846	2,632.19	512.42	404.05	1,715.72
Williams, Daniel	01226	07/18/2024	15838	2,166.04	151.62	370.82	1,643.60
WOMACK, STEPHENY	01153	07/18/2024	15839	2,440.68	231.86	359.20	1,849.62
WOODS, ROBIN	01210	07/18/2024	15775	2,572.76	185.59	389.78	1,997.39
YOUNG, CHARLES LYNN	00797	07/18/2024	15840	2,219.32	155.35	339.84	1,724.13
Totals:				272,329.98	26,923.93	41,210.04	204,196.01



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 6/30/2024-7/13/2024

Packet: PYPKT00907 - PY: PP-6/30-7/13; PD 7/18/24
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	204,196.01
Total	136	204,196.01