



Montague County, TX

Payroll Check Register Checks

Pay Period: 4/22/2024-5/4/2024

Packet: PYPKT00877 - May 4 School Bond Elections
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
BURGESS, KAREN	00939	Regular	05/09/2024	126.98	426
VAN VACTER-HARDISON, LIN	00890	Regular	05/09/2024	727.30	427



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Payroll Check Register

Direct Deposits

Pay Period: 4/22/2024-5/4/2024

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Employee	Employee #	Date	Amount	Number
COLEMAN, LARRY	01334	05/09/2024	126.98	15102
COLEMAN, SHARON	01027	05/09/2024	175.46	15103
Graham, Patricia E.	01249	05/09/2024	122.36	15104
Lasater, Carla	01268	05/09/2024	175.46	15105
PROCTOR, LINDA	00889	05/09/2024	859.48	15106
SCRUGGS, LISA	01337	05/09/2024	122.36	15107
WEST, RONDA L	01333	05/09/2024	126.98	15108
WININGHAM, BARBARA	00888	05/09/2024	614.13	15109



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Payroll Check Register

Employee Pay Summary

Pay Period: 4/22/2024-5/4/2024

Packet: PYPKT00877 - May 4 School Bond Elections

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
BURGESS, KAREN	00939	05/09/2024	426	137.50	0.00	10.52	126.98
COLEMAN, SHARON	01027	05/09/2024	15103	190.00	0.00	14.54	175.46
COLEMAN, LARRY	01334	05/09/2024	15102	137.50	0.00	10.52	126.98
Graham, Patricia E.	01249	05/09/2024	15104	132.50	0.00	10.14	122.36
Lasater, Carla	01268	05/09/2024	15105	190.00	0.00	14.54	175.46
PROCTOR, LINDA	00889	05/09/2024	15106	975.50	0.00	116.02	859.48
SCRUGGS, LISA	01337	05/09/2024	15107	132.50	0.00	10.14	122.36
VAN VACTER-HARDISON, LIN	00890	05/09/2024	427	815.00	0.00	87.70	727.30
WEST, RONDA L	01333	05/09/2024	15108	137.50	0.00	10.52	126.98
WININGHAM, BARBARA	00888	05/09/2024	15109	665.00	0.00	50.87	614.13
Totals:				3,513.00	0.00	335.51	3,177.49



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Payroll Check Register Report Summary

Pay Period: 4/22/2024-5/4/2024

Packet: PYPKT00877 - May 4 School Bond Elections
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	2	854.28
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	8	2,323.21
Total	10	3,177.49