



Montague County, TX

Payroll Check Register Checks

Pay Period: 4/21/2024-5/4/2024

Packet: PYPKT00876 - PY: PP 4/21-5/4/24 PD 5/9/24
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
HEATH, JENNIFER	01340	Regular	05/09/2024	487.28	428



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 4/21/2024-5/4/2024

Packet: PYPKT00876 - PY: PP 4/21-5/4/24 PD 5/9/24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
HEATH, JENNIFER	01340	05/09/2024	0.00	428
GERLACH, CHELSIE	01325	05/09/2024	480.28	15110
DAVIS, LORETTA J	01331	05/09/2024	100.00	15111
DAVIS, LORETTA J	01331	05/09/2024	1,410.06	15111
JONES, KIMBERLY S	00522	05/09/2024	1,974.51	15112
O'NEAL, ANDREA	01319	05/09/2024	1,496.88	15113
RITCHIE, ASHLEY S	01037	05/09/2024	1,501.07	15114
USELTON, LAURA A	00849	05/09/2024	1,645.69	15115
Kirkpatrick, Addie B	01296	05/09/2024	1,466.52	15116
USELTON, ANGELA	01085	05/09/2024	1,925.86	15117
BENTON, KEVIN	01180	05/09/2024	2,969.62	15118
Clampitt, Kimberly	01278	05/09/2024	1,544.69	15119
RICHARDSON, ANGELIA	01071	05/09/2024	1,701.89	15120
Cantrell, Mary A	01293	05/09/2024	3,025.77	15121
CUNNINGHAM, AMANDA	01094	05/09/2024	2,132.07	15122
Hamilton, Charlie R	01303	05/09/2024	1,481.93	15123
REED, RITA K	00415	05/09/2024	1,719.34	15124
Romine, Staci L.	01246	05/09/2024	1,452.00	15125
Tipton, Stormy	01287	05/09/2024	1,312.56	15126
WOODS, ROBIN	01210	05/09/2024	2,046.81	15127
EDWARDS, BRITTNEY	01177	05/09/2024	1,650.92	15128
HORTON, STEFANIE	00970	05/09/2024	1,667.30	15129
HOUGBENOU, JENNIFER	01332	05/09/2024	908.12	15130
KIRKLAND, AMIE C	00554	05/09/2024	1,605.05	15131
Pigg, Jackie D	01254	05/09/2024	2,051.18	15132
ALEXANDER, HUGH	01068	05/09/2024	1,451.61	15133
BLEVINS, ELIZABETH	00985	05/09/2024	1,548.01	15134
Allen, Rachel	01314	05/09/2024	512.10	15135
MORRIS, JESSICA	00884	05/09/2024	1,624.24	15136
MORRIS, JESSICA	00884	05/09/2024	500.00	15136
Bernal, Anna M	01307	05/09/2024	1,761.84	15137
HAMILTON, CHRIS C.	00239	05/09/2024	1,906.21	15138
Price, Judy N	01285	05/09/2024	4,358.83	15139
RIDDLE, CLABURN	01168	05/09/2024	100.00	15140
RIDDLE, CLABURN	01168	05/09/2024	4,582.13	15140
RIDDLE, CLABURN	01168	05/09/2024	100.00	15140
Lanier, Charles Don	01251	05/09/2024	1,101.15	15141
RITCHIE, LAURIE	01038	05/09/2024	1,514.35	15142
WALL, GINGER A	00831	05/09/2024	1,627.70	15143
ESSARY, JENNIFER E	00733	05/09/2024	2,874.70	15144
DISHMAN, LEAH	01330	05/09/2024	1,662.19	15145
FENOGLIO, JENNIFER	01213	05/09/2024	500.00	15146
FENOGLIO, JENNIFER	01213	05/09/2024	1,269.75	15146
RHOADES, CHERYL D	00022	05/09/2024	754.39	15147
RHOADES, CHERYL D	00022	05/09/2024	754.38	15147
HAILEY, ANGELA K	01230	05/09/2024	1,448.22	15148
Messer, Carly Nakay	01238	05/09/2024	1,466.52	15149
PHILLIPS, KATHRYN	01173	05/09/2024	1,849.56	15150
PHILLIPS, KATHRYN	01173	05/09/2024	100.00	15150
VACCARO, LISA M	00869	05/09/2024	1,559.18	15151
Vineyard, Kristi	01218	05/09/2024	125.00	15152

Employee	Employee #	Date	Amount	Number
Vineyard, Kristi	01218	05/09/2024	1,280.78	15152
Green, Keith	01283	05/09/2024	1,463.67	15153
JONES, SHAWN	00993	05/09/2024	1,431.82	15154
MOSTER, JESSICA	01009	05/09/2024	1,997.38	15155
Johnson, Harvey Lee	01288	05/09/2024	1,506.80	15156
DeMoss, Jerry	01272	05/09/2024	1,528.57	15157
BLACKBURN, RYAN T	01229	05/09/2024	2,021.07	15158
BRANDLE, AARON	01149	05/09/2024	1,996.46	15159
CARTER, DANIEL	01007	05/09/2024	1,507.25	15160
CHANCELLOR, KONNER B	01316	05/09/2024	300.00	15161
CHANCELLOR, KONNER B	01316	05/09/2024	1,443.68	15161
FISCHER, BRANDON	01115	05/09/2024	1,505.41	15162
HALL, JAMES J	01070	05/09/2024	1,480.63	15163
HAMILTON, KASIE	00917	05/09/2024	1,463.88	15164
HEUGATTER, CHANDON	01327	05/09/2024	1,667.86	15165
LAWSON, JACK	01166	05/09/2024	2,093.26	15166
Maness, Kaden	01290	05/09/2024	1,689.17	15167
MILLER, ANDREW	01079	05/09/2024	1,942.40	15168
PELTON, CLINTON CHASE	00864	05/09/2024	1,802.44	15169
SAWYER, MATTHEW	01122	05/09/2024	1,896.81	15170
THOMAS, MARSHALL	01170	05/09/2024	2,298.96	15171
Aylor, Tyler D	01276	05/09/2024	1,584.52	15172
BLACKBURN, RILEY P	01339	05/09/2024	1,405.59	15173
BRANDLE, JALYN M	01063	05/09/2024	1,310.97	15174
CARTER, TRACI	01207	05/09/2024	1,568.65	15175
DUNCAN, DAVID	01318	05/09/2024	1,315.91	15176
Eldred, Ashley L	01188	05/09/2024	1,523.52	15177
Hostetter, Ian L	01310	05/09/2024	1,463.08	15178
HUDSON, STACY	01034	05/09/2024	2,233.19	15179
Kutie, Heather	01222	05/09/2024	1,580.48	15180
LANFORD, MELISSA L	00470	05/09/2024	1,634.03	15181
MEIER, PETER	01212	05/09/2024	1,716.82	15182
Miller, True	01235	05/09/2024	1,566.57	15183
MISNER-ANDERSON, AUDRA	01062	05/09/2024	792.77	15184
Perkins, Cynthia	01301	05/09/2024	1,480.79	15185
PERKINS, JAMES L	01138	05/09/2024	1,670.12	15186
Sanders, Mitch	01219	05/09/2024	1,579.89	15187
TRAVIS, JEROME "JB"	01338	05/09/2024	1,570.24	15188
Tyler, Jeffrey T	01304	05/09/2024	1,643.15	15189
Williams, Daniel	01226	05/09/2024	1,505.30	15190
WOMACK, STEPHENY	01153	05/09/2024	1,744.21	15191
YOUNG, CHARLES LYNN	00797	05/09/2024	1,583.33	15192
MCNABB, KELLY W	00738	05/09/2024	846.81	15193
BUSBY, CODY D	00315	05/09/2024	2,645.68	15194
GEURIN, ROBERT M	00581	05/09/2024	1,347.06	15195
JONES, DEBBIE C	00082	05/09/2024	1,391.17	15196
LOFLAND, WAKONDA SHAWNEE	01326	05/09/2024	1,453.04	15197
WATSON, RICKY W	00358	05/09/2024	1,715.72	15198
ACREE, WILLIAM MATTHEW	01328	05/09/2024	529.82	15199
ACREE, WILLIAM MATTHEW	01328	05/09/2024	1,236.24	15199
JOHNSON, DEBORAH	00061	05/09/2024	2,473.13	15200
SCHINDLER, JENNIFER L	00032	05/09/2024	3,235.77	15201
BREWER, HERSHEL EVAN	01139	05/09/2024	1,622.84	15202
Brooks, Carroll L.	01256	05/09/2024	1,475.13	15203
BYAS, LARRY	01146	05/09/2024	1,469.62	15204
CROSS, RICHARD	01123	05/09/2024	1,285.95	15205
DARDEN, ROY L	01140	05/09/2024	2,095.08	15206
MEYERS, DANNY H.	00089	05/09/2024	1,437.94	15207
MULLINS, MICHEAL	01082	05/09/2024	1,457.73	15208

Employee	Employee #	Date	Amount	Number
SCRUGGS, DAVID	01185	05/09/2024	431.24	15209
Adams, Gary W	01309	05/09/2024	892.69	15210
CLEMENT, JAY W	00720	05/09/2024	1,632.72	15211
Goodwin, Lawrence	01281	05/09/2024	1,544.68	15212
MAYFIELD, MICHAEL	01064	05/09/2024	1,986.17	15213
MEYERS, RANSOM CORD	01184	05/09/2024	1,518.95	15214
POLSTON, RONALD	01322	05/09/2024	1,501.77	15215
BARNES, MARCUS	01133	05/09/2024	1,438.57	15216
BOUTWELL, JEFFREY	01066	05/09/2024	1,450.92	15217
FRANKLIN, DAVID M	00840	05/09/2024	496.47	15218
GROVES, HOMER D	00750	05/09/2024	223.12	15219
HAGEMIER, GEORGE H	01202	05/09/2024	1,023.11	15220
MCCULLOUGH, STEPHEN	01089	05/09/2024	338.12	15221
MESSER, RUSSELL K	00034	05/09/2024	1,812.49	15222
MURPHEY, MARK	00968	05/09/2024	1,858.92	15223
PRICE, TOMMY	01083	05/09/2024	195.64	15224
TEAGUE, ROGER D	00251	05/09/2024	1,654.49	15225
FORRESTER, MICHAEL E.	00021	05/09/2024	1,503.62	15226
LANGFORD, ROBERT H	00153	05/09/2024	750.00	15227
LANGFORD, ROBERT H	00153	05/09/2024	1,390.16	15227
ROBERTS, JAMES K	01033	05/09/2024	1,607.54	15228
ROBERTS, RICHARD	01030	05/09/2024	1,677.63	15229
THOMAS, COLLIN C	01329	05/09/2024	1,025.94	15230
WARD, RAYFHEL D.	00086	05/09/2024	551.28	15231
HANSARD, JUSTIN A	00212	05/09/2024	857.96	15232
NOBILE, ANDREA	01194	05/09/2024	1,198.71	15233
STOTT, MELANIE A	01189	05/09/2024	833.51	15234



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 4/21/2024-5/4/2024

Packet: PYPKT00876 - PY: PP 4/21-5/4/24 PD 5/9/24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	05/09/2024	15199	2,160.38	148.08	246.24	1,766.06
Adams, Gary W	01309	05/09/2024	15210	1,075.20	75.26	107.25	892.69
ALEXANDER, HUGH	01068	05/09/2024	15133	1,965.50	191.36	322.53	1,451.61
Allen, Rachel	01314	05/09/2024	15135	600.00	42.00	45.90	512.10
Aylor, Tyler D	01276	05/09/2024	15172	2,032.90	142.30	306.08	1,584.52
BARNES, MARCUS	01133	05/09/2024	15216	1,912.32	154.76	318.99	1,438.57
BENTON, KEVIN	01180	05/09/2024	15118	3,877.27	271.41	636.24	2,969.62
Bernal, Anna M	01307	05/09/2024	15137	2,221.37	155.50	304.03	1,761.84
BLACKBURN, RYAN T	01229	05/09/2024	15158	2,564.24	196.25	346.92	2,021.07
BLACKBURN, RILEY P	01339	05/09/2024	15173	1,838.89	128.72	304.58	1,405.59
BLEVINS, ELIZABETH	00985	05/09/2024	15134	2,024.77	179.67	297.09	1,548.01
BOUTWELL, JEFFREY	01066	05/09/2024	15217	1,941.16	180.30	309.94	1,450.92
BRANDLE, JALYN M	01063	05/09/2024	15174	2,108.46	470.88	326.61	1,310.97
BRANDLE, AARON	01149	05/09/2024	15159	2,593.09	181.52	415.11	1,996.46
BREWER, HERSHEL EVAN	01139	05/09/2024	15202	2,105.28	187.37	295.07	1,622.84
Brooks, Carroll L.	01256	05/09/2024	15203	1,792.00	125.44	191.43	1,475.13
BUSBY, CODY D	00315	05/09/2024	15194	3,817.42	473.39	698.35	2,645.68
BYAS, LARRY	01146	05/09/2024	15204	1,931.54	135.21	326.71	1,469.62
Cantrell, Mary A	01293	05/09/2024	15121	4,179.32	292.55	861.00	3,025.77
CARTER, DANIEL	01007	05/09/2024	15160	2,298.95	478.04	313.66	1,507.25
CARTER, TRACI	01207	05/09/2024	15175	2,109.84	186.91	354.28	1,568.65
CHANCELLOR, KONNER B	01316	05/09/2024	15161	2,145.13	150.16	251.29	1,743.68
Clampitt, Kimberly	01278	05/09/2024	15119	1,883.46	131.84	206.93	1,544.69
CLEMENT, JAY W	00720	05/09/2024	15211	2,191.82	190.77	368.33	1,632.72
CROSS, RICHARD	01123	05/09/2024	15205	1,792.00	125.44	380.61	1,285.95
CUNNINGHAM, AMANDA	01094	05/09/2024	15122	2,776.00	231.17	412.76	2,132.07
DARDEN, ROY L	01140	05/09/2024	15206	2,682.82	184.65	403.09	2,095.08
DAVIS, LORETTA J	01331	05/09/2024	15111	1,864.24	130.50	223.68	1,510.06
DeMoss, Jerry	01272	05/09/2024	15157	1,954.53	222.01	203.95	1,528.57
DISHMAN, LEAH	01330	05/09/2024	15145	2,037.97	142.66	233.12	1,662.19
DUNCAN, DAVID	01318	05/09/2024	15176	1,541.79	107.93	117.95	1,315.91
EDWARDS, BRITNEY	01177	05/09/2024	15128	2,095.66	146.70	298.04	1,650.92
Eldred, Ashley L	01188	05/09/2024	15177	2,018.08	141.27	353.29	1,523.52
ESSARY, JENNIFER E	00733	05/09/2024	15144	3,783.02	264.81	643.51	2,874.70
FENOGLIO, JENNIFER	01213	05/09/2024	15146	2,572.76	518.30	284.71	1,769.75
FISCHER, BRANDON	01115	05/09/2024	15162	2,298.95	480.34	313.20	1,505.41
FORRESTER, MICHAEL E.	00021	05/09/2024	15226	2,008.47	169.30	335.55	1,503.62
FRANKLIN, DAVID M	00840	05/09/2024	15218	537.60	0.00	41.13	496.47
GERLACH, CHELSIE	01325	05/09/2024	15110	555.00	35.70	39.02	480.28
GEURIN, ROBERT M	00581	05/09/2024	15195	2,425.20	591.43	486.71	1,347.06
Goodwin, Lawrence	01281	05/09/2024	15212	1,883.47	131.84	206.95	1,544.68
Green, Keith	01283	05/09/2024	15153	1,883.46	133.91	285.88	1,463.67
GROVES, HOMER D	00750	05/09/2024	15219	320.00	22.40	74.48	223.12
HAGEMIER, GEORGE H	01202	05/09/2024	15220	1,388.80	139.35	226.34	1,023.11
HAILEY, ANGELA K	01230	05/09/2024	15148	1,902.69	133.19	321.28	1,448.22
HALL, JAMES J	01070	05/09/2024	15163	2,145.11	469.57	194.91	1,480.63
Hamilton, Charlie R	01303	05/09/2024	15123	1,867.30	149.71	235.66	1,481.93
HAMILTON, CHRIS C.	00239	05/09/2024	15138	3,663.46	1,223.55	533.70	1,906.21
HAMILTON, KASIE	00917	05/09/2024	15164	1,970.00	243.12	263.00	1,463.88
HANSARD, JUSTIN A	00212	05/09/2024	15232	956.08	0.00	98.12	857.96
HEATH, JENNIFER	01340	05/09/2024	428	570.92	39.96	43.68	487.28

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HEUGATTER, CHANDON	01327	05/09/2024	15165	2,145.11	150.16	327.09	1,667.86
HORTON, STEFANIE	00970	05/09/2024	15129	2,675.45	634.58	373.57	1,667.30
Hostetter, Ian L	01310	05/09/2024	15178	1,883.47	144.56	275.83	1,463.08
HOUGBENOU, JENNIFER	01332	05/09/2024	15130	1,064.00	74.48	81.40	908.12
HUDSON, STACY	01034	05/09/2024	15179	2,769.30	233.56	302.55	2,233.19
Johnson, Harvey Lee	01288	05/09/2024	15156	1,944.91	151.61	286.50	1,506.80
JOHNSON, DEBORAH	00061	05/09/2024	15200	3,242.88	270.47	499.28	2,473.13
JONES, DEBBIE C	00082	05/09/2024	15196	1,856.03	153.14	311.72	1,391.17
JONES, SHAWN	00993	05/09/2024	15154	1,960.39	208.71	319.86	1,431.82
JONES, KIMBERLY S	00522	05/09/2024	15112	2,733.14	267.57	491.06	1,974.51
KIRKLAND, AMIE C	00554	05/09/2024	15131	2,037.97	142.66	290.26	1,605.05
Kirkpatrick, Addie B	01296	05/09/2024	15116	1,873.85	131.17	276.16	1,466.52
Kutie, Heather	01222	05/09/2024	15180	2,080.96	145.67	354.81	1,580.48
LANFORD, MELISSA L	00470	05/09/2024	15181	2,181.31	178.70	368.58	1,634.03
LANGFORD, ROBERT H	00153	05/09/2024	15227	2,849.36	332.06	377.14	2,140.16
Lanier, Charles Don	01251	05/09/2024	15141	1,381.38	96.70	183.53	1,101.15
LAWSON, JACK	01166	05/09/2024	15166	2,854.40	199.81	561.33	2,093.26
LOFLAND, WAKONDA SHAW	01326	05/09/2024	15197	1,923.07	134.61	335.42	1,453.04
Maness, Kaden	01290	05/09/2024	15167	2,173.95	152.18	332.60	1,689.17
MAYFIELD, MICHAEL	01064	05/09/2024	15213	2,657.05	207.90	462.98	1,986.17
MCCULLOUGH, STEPHEN	01089	05/09/2024	15221	480.00	33.60	108.28	338.12
MCNABB, KELLY W	00738	05/09/2024	15193	1,049.75	70.33	132.61	846.81
MEIER, PETER	01212	05/09/2024	15182	2,109.81	147.69	245.30	1,716.82
Messer, Carly Nakay	01238	05/09/2024	15149	1,873.85	131.17	276.16	1,466.52
MESSER, RUSSELL K	00034	05/09/2024	15222	2,323.34	195.21	315.64	1,812.49
MEYERS, RANSOM CORD	01184	05/09/2024	15214	1,921.93	134.54	268.44	1,518.95
MEYERS, DANNY H.	00089	05/09/2024	15207	1,883.47	172.27	273.26	1,437.94
Miller, True	01235	05/09/2024	15183	2,080.97	186.47	327.93	1,566.57
MILLER, ANDREW	01079	05/09/2024	15168	2,621.93	183.54	495.99	1,942.40
MISNER-ANDERSON, AUDRA	01062	05/09/2024	15184	960.00	67.20	100.03	792.77
MORRIS, JESSICA	00884	05/09/2024	15136	3,087.00	383.71	579.05	2,124.24
MOSTER, JESSICA	01009	05/09/2024	15155	2,669.10	252.56	419.16	1,997.38
MULLINS, MICHEAL	01082	05/09/2024	15208	1,864.24	132.57	273.94	1,457.73
MURPHEY, MARK	00968	05/09/2024	15223	2,676.28	214.00	603.36	1,858.92
NOBILE, ANDREA	01194	05/09/2024	15233	1,912.31	453.27	260.33	1,198.71
O'NEAL, ANDREA	01319	05/09/2024	15113	1,864.23	130.50	236.85	1,496.88
PELTON, CLINTON CHASE	00864	05/09/2024	15169	2,420.45	182.54	435.47	1,802.44
Perkins, Cynthia	01301	05/09/2024	15185	1,893.09	132.52	279.78	1,480.79
PERKINS, JAMES L	01138	05/09/2024	15186	2,148.28	150.38	327.78	1,670.12
PHILLIPS, KATHRYN	01173	05/09/2024	15150	2,582.37	254.66	378.15	1,949.56
Pigg, Jackie D	01254	05/09/2024	15132	2,553.53	197.58	304.77	2,051.18
POLSTON, RONALD	01322	05/09/2024	15215	1,829.28	130.12	197.39	1,501.77
Price, Judy N	01285	05/09/2024	15139	5,631.52	394.21	878.48	4,358.83
PRICE, TOMMY	01083	05/09/2024	15224	358.40	25.09	137.67	195.64
REED, RITA K	00415	05/09/2024	15124	2,220.66	231.28	270.04	1,719.34
RHOADES, CHERYL D	00022	05/09/2024	15147	2,085.39	145.98	430.64	1,508.77
RICHARDSON, ANGELIA	01071	05/09/2024	15120	2,211.22	194.23	315.10	1,701.89
RIDDLE, CLABURN	01168	05/09/2024	15140	7,690.69	1,204.61	1,703.95	4,782.13
RITCHIE, LAURIE	01038	05/09/2024	15142	1,864.24	169.67	180.22	1,514.35
RITCHIE, ASHLEY S	01037	05/09/2024	15114	1,941.15	175.88	264.20	1,501.07
ROBERTS, JAMES K	01033	05/09/2024	15228	1,883.47	131.84	144.09	1,607.54
ROBERTS, RICHARD	01030	05/09/2024	15229	2,169.51	148.72	343.16	1,677.63
Romine, Staci L.	01246	05/09/2024	15125	1,893.09	132.52	308.57	1,452.00
Sanders, Mitch	01219	05/09/2024	15187	2,080.97	187.28	313.80	1,579.89
SAWYER, MATTHEW	01122	05/09/2024	15170	2,593.09	216.58	479.70	1,896.81
SCHINDLER, JENNIFER L	00032	05/09/2024	15201	4,265.14	323.94	705.43	3,235.77
SCRUGGS, DAVID	01185	05/09/2024	15209	640.00	44.80	163.96	431.24
STOTT, MELANIE A	01189	05/09/2024	15234	956.08	0.00	122.57	833.51
TEAGUE, ROGER D	00251	05/09/2024	15225	2,104.62	147.32	302.81	1,654.49

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
THOMAS, MARSHALL	01170	05/09/2024	15171	3,009.62	242.25	468.41	2,298.96
THOMAS, COLLIN C	01329	05/09/2024	15230	1,280.00	89.60	164.46	1,025.94
Tipton, Stormy	01287	05/09/2024	15126	1,883.46	451.25	119.65	1,312.56
TRAVIS, JEROME "JB"	01338	05/09/2024	15188	2,013.67	140.96	302.47	1,570.24
Tyler, Jeffrey T	01304	05/09/2024	15189	2,125.42	148.78	333.49	1,643.15
USELTON, LAURA A	00849	05/09/2024	15115	2,162.96	182.60	334.67	1,645.69
USELTON, ANGELA	01085	05/09/2024	15117	2,409.93	187.73	296.34	1,925.86
VACCARO, LISA M	00869	05/09/2024	15151	2,153.35	227.85	366.32	1,559.18
Vineyard, Kristi	01218	05/09/2024	15152	1,902.70	173.19	323.73	1,405.78
WALL, GINGER A	00831	05/09/2024	15143	2,175.25	217.22	330.33	1,627.70
WARD, RAYFHEL D.	00086	05/09/2024	15231	716.80	50.18	115.34	551.28
WATSON, RICKY W	00358	05/09/2024	15198	2,632.19	512.42	404.05	1,715.72
Williams, Daniel	01226	05/09/2024	15190	1,979.62	138.57	335.75	1,505.30
WOMACK, STEPHENY	01153	05/09/2024	15191	2,248.51	178.60	325.70	1,744.21
WOODS, ROBIN	01210	05/09/2024	15127	2,617.76	180.09	390.86	2,046.81
YOUNG, CHARLES LYNN	00797	05/09/2024	15192	2,032.90	142.30	307.27	1,583.33
Totals:				269,892.26	26,132.77	41,043.45	202,716.04



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 4/21/2024-5/4/2024

Packet: PYPKT00876 - PY: PP 4/21-5/4/24 PD 5/9/24
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	1	487.28
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	137	202,228.76
Total	138	202,716.04