



Montague County, TX

Payroll Check Register Checks

Pay Period: 9/22/2024-10/5/2024

Packet: PYPKT00948 - PP-9/22-10/5 PD 10/10/24

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: 9/22/2024-10/5/2024

Packet: PYPKT00948 - PP-9/22-10/5 PD 10/10/24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	10/10/2024	552.83	16497
DAVIS, LORETTA J	01331	10/10/2024	1,410.06	16498
DAVIS, LORETTA J	01331	10/10/2024	100.00	16498
JONES, KIMBERLY S	00522	10/10/2024	1,970.75	16499
RITCHIE, ASHLEY S	01037	10/10/2024	1,507.23	16500
USELTON, LAURA A	00849	10/10/2024	1,652.31	16501
Kirkpatrick, Addie B	01296	10/10/2024	1,473.65	16502
USELTON, ANGELA	01085	10/10/2024	1,932.53	16503
BENTON, KEVIN	01180	10/10/2024	2,976.75	16504
Clampitt, Kimberly	01278	10/10/2024	1,551.99	16505
RICHARDSON, ANGELIA	01071	10/10/2024	1,708.48	16506
Cantrell, Mary A	01293	10/10/2024	3,175.50	16507
CUNNINGHAM, AMANDA	01094	10/10/2024	2,309.41	16508
Hamilton, Charlie R	01303	10/10/2024	1,355.60	16509
REED, RITA K	00415	10/10/2024	1,725.96	16510
Romine, Staci L.	01246	10/10/2024	1,555.07	16511
Tipton, Stormy	01287	10/10/2024	1,585.16	16512
WOODS, ROBIN	01210	10/10/2024	2,049.51	16513
EDWARDS, BRITTNEY	01177	10/10/2024	1,658.05	16514
HORTON, STEFANIE	00970	10/10/2024	1,635.62	16515
HOUGBENOU, JENNIFER	01332	10/10/2024	794.61	16516
KIRKLAND, AMIE C	00554	10/10/2024	1,605.05	16517
Pigg, Jackie D	01254	10/10/2024	2,057.78	16518
ALEXANDER, HUGH	01068	10/10/2024	1,552.96	16519
BLEVINS, ELIZABETH	00985	10/10/2024	1,633.21	16520
Allen, Rachel	01314	10/10/2024	512.10	16521
HAMILTON, CHRIS C.	00239	10/10/2024	1,904.43	16522
MORRIS, JESSICA	00884	10/10/2024	1,399.58	16523
MORRIS, JESSICA	00884	10/10/2024	500.00	16523
RIDDLE, CLABURN	01168	10/10/2024	3,547.94	16524
RIDDLE, CLABURN	01168	10/10/2024	100.00	16524
RIDDLE, CLABURN	01168	10/10/2024	100.00	16524
LEWIS, TODD	01343	10/10/2024	2,360.00	16525
SHIPMAN, BRANDI A	00832	10/10/2024	1,600.55	16526
SHIPMAN, BRANDI A	00832	10/10/2024	177.84	16526
WALLACE, WESLEY	01342	10/10/2024	2,634.87	16527
WELSH, JACQUELINE M	01344	10/10/2024	1,717.04	16528
Lanier, Charles Don	01251	10/10/2024	966.01	16529
RITCHIE, LAURIE	01038	10/10/2024	1,502.69	16530
WALL, GINGER A	00831	10/10/2024	1,558.61	16531
ESSARY, JENNIFER E	00733	10/10/2024	2,881.84	16532
DISHMAN, LEAH	01330	10/10/2024	1,662.19	16533
FENOGLIO, JENNIFER	01213	10/10/2024	500.00	16534
FENOGLIO, JENNIFER	01213	10/10/2024	1,267.43	16534
RHOADES, CHERYL D	00022	10/10/2024	757.95	16535
RHOADES, CHERYL D	00022	10/10/2024	757.95	16535
HAILEY, ANGELA K	01230	10/10/2024	1,455.37	16536
Messer, Carly Nakay	01238	10/10/2024	1,473.65	16537
PHILLIPS, KATHRYN	01173	10/10/2024	1,832.38	16538
PHILLIPS, KATHRYN	01173	10/10/2024	100.00	16538
Vineyard, Kristi	01218	10/10/2024	250.00	16539

Employee	Employee #	Date	Amount	Number
Vineyard, Kristi	01218	10/10/2024	1,251.95	16539
WHISENANT, ANA MARISSA	01341	10/10/2024	1,104.74	16540
Green, Keith	01283	10/10/2024	1,471.00	16541
JONES, SHAWN	00993	10/10/2024	1,438.95	16542
MOSTER, JESSICA	01009	10/10/2024	2,003.16	16543
Johnson, Harvey Lee	01288	10/10/2024	1,513.94	16544
DeMoss, Jerry	01272	10/10/2024	1,535.34	16545
BLACKBURN, RYAN T	01229	10/10/2024	2,007.13	16546
BRANDLE, AARON	01149	10/10/2024	1,968.76	16547
CARTER, DANIEL	01007	10/10/2024	1,534.01	16548
CHANCELLOR, KONNER B	01316	10/10/2024	300.00	16549
CHANCELLOR, KONNER B	01316	10/10/2024	1,450.99	16549
FISCHER, BRANDON	01115	10/10/2024	1,665.14	16550
HALL, JAMES J	01070	10/10/2024	1,439.43	16551
HAMILTON, KASIE	00917	10/10/2024	1,598.92	16552
HEUGATTER, CHANDON	01327	10/10/2024	1,674.99	16553
LAWSON, JACK	01166	10/10/2024	2,099.49	16554
Maness, Kaden	01290	10/10/2024	1,710.57	16555
MILLER, ANDREW	01079	10/10/2024	1,922.19	16556
PELTON, CLINTON CHASE	00864	10/10/2024	1,786.00	16557
SAWYER, MATTHEW	01122	10/10/2024	1,888.29	16558
THOMAS, MARSHALL	01170	10/10/2024	2,448.74	16559
Aylor, Tyler D	01276	10/10/2024	823.00	16560
Aylor, Tyler D	01276	10/10/2024	823.01	16560
BLACKBURN, RILEY P	01339	10/10/2024	1,535.24	16561
BRANDLE, JALYN M	01063	10/10/2024	1,323.45	16562
Eldred, Ashley L	01188	10/10/2024	1,534.08	16563
HEATH, JENNIFER	01340	10/10/2024	1,598.78	16564
Hostetter, Ian L	01310	10/10/2024	1,463.08	16565
HUDSON, STACY	01034	10/10/2024	2,239.87	16566
Kutie, Heather	01222	10/10/2024	1,616.15	16567
LANFORD, MELISSA L	00470	10/10/2024	1,641.16	16568
MEIER, PETER	01212	10/10/2024	1,724.14	16569
Miller, True	01235	10/10/2024	1,582.97	16570
MISNER-ANDERSON, AUDRA	01062	10/10/2024	792.77	16571
Perkins, Cynthia	01301	10/10/2024	1,487.92	16572
PERKINS, JAMES L	01138	10/10/2024	1,691.51	16573
Rainey, Hailey E	01313	10/10/2024	1,254.82	16574
Sanders, Mitch	01219	10/10/2024	1,590.45	16575
TRAVIS, JEROME "JB"	01338	10/10/2024	1,570.24	16576
Tyler, Jeffrey T	01304	10/10/2024	1,609.61	16577
Williams, Daniel	01226	10/10/2024	1,526.70	16578
WOMACK, STEPHENY	01153	10/10/2024	1,713.71	16579
YOUNG, CHARLES LYNN	00797	10/10/2024	1,590.62	16580
MCNABB, KELLY W	00738	10/10/2024	846.81	16581
BUSBY, CODY D	00315	10/10/2024	2,781.12	16582
GEURIN, ROBERT M	00581	10/10/2024	1,433.99	16583
JONES, DEBBIE C	00082	10/10/2024	1,475.62	16584
LOFLAND, WAKONDA SHAWNEE	01326	10/10/2024	1,538.65	16585
WATSON, RICKY W	00358	10/10/2024	1,788.09	16586
ACREE, WILLIAM MATTHEW	01328	10/10/2024	590.03	16587
ACREE, WILLIAM MATTHEW	01328	10/10/2024	1,376.73	16587
JOHNSON, DEBORAH	00061	10/10/2024	2,690.14	16588
SCHINDLER, JENNIFER L	00032	10/10/2024	3,367.28	16589
BREWER, HERSHEL EVAN	01139	10/10/2024	1,628.97	16590
Brooks, Carroll L.	01256	10/10/2024	1,475.13	16591
BYAS, LARRY	01146	10/10/2024	1,476.76	16592
CROSS, RICHARD	01123	10/10/2024	1,285.95	16593
DARDEN, ROY L	01140	10/10/2024	2,102.20	16594

Employee	Employee #	Date	Amount	Number
MEYERS, DANNY H.	00089	10/10/2024	1,445.08	16595
MULLINS, MICHEAL	01082	10/10/2024	1,464.86	16596
SCRUGGS, DAVID	01185	10/10/2024	431.24	16597
Adams, Gary W	01309	10/10/2024	892.69	16598
CLEMENT, JAY W	00720	10/10/2024	1,600.89	16599
Goodwin, Lawrence	01281	10/10/2024	1,551.99	16600
MAYFIELD, MICHAEL	01064	10/10/2024	3,585.70	16601
MEYERS, RANSOM CORD	01184	10/10/2024	1,526.08	16602
POLSTON, RONALD	01322	10/10/2024	1,528.36	16603
BARNES, MARCUS	01133	10/10/2024	1,445.17	16604
BOUTWELL, JEFFREY	01066	10/10/2024	1,421.09	16605
HAGEMIER, GEORGE H	01202	10/10/2024	923.40	16606
MESSER, RUSSELL K	00034	10/10/2024	1,819.64	16607
MURPHEY, MARK	00968	10/10/2024	3,473.43	16608
PRICE, TOMMY	01083	10/10/2024	331.92	16609
TEAGUE, ROGER D	00251	10/10/2024	1,661.63	16610
FORRESTER, MICHAEL E.	00021	10/10/2024	1,510.75	16611
LANGFORD, ROBERT H	00153	10/10/2024	750.00	16612
LANGFORD, ROBERT H	00153	10/10/2024	2,500.00	16612
LANGFORD, ROBERT H	00153	10/10/2024	724.92	16612
ROBERTS, JAMES K	01033	10/10/2024	1,615.74	16613
ROBERTS, RICHARD	01030	10/10/2024	1,684.76	16614
THOMAS, COLLIN C	01329	10/10/2024	1,025.94	16615
WARD, RAYFHEL D.	00086	10/10/2024	687.57	16616
HANSARD, JUSTIN A	00212	10/10/2024	857.96	16617
NOBILE, ANDREA	01194	10/10/2024	1,196.93	16618
STOTT, MELANIE A	01189	10/10/2024	833.51	16619



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 9/22/2024-10/5/2024

Packet: PYPKT00948 - PP-9/22-10/5 PD 10/10/24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	10/10/2024	16587	2,429.62	166.92	295.94	1,966.76
Adams, Gary W	01309	10/10/2024	16598	1,075.20	75.26	107.25	892.69
ALEXANDER, HUGH	01068	10/10/2024	16519	2,080.88	179.83	348.09	1,552.96
Allen, Rachel	01314	10/10/2024	16521	600.00	42.00	45.90	512.10
Aylor, Tyler D	01276	10/10/2024	16560	2,115.78	148.10	321.67	1,646.01
BARNES, MARCUS	01133	10/10/2024	16604	1,921.92	156.09	320.66	1,445.17
BENTON, KEVIN	01180	10/10/2024	16504	3,886.88	272.08	638.05	2,976.75
BLACKBURN, RILEY P	01339	10/10/2024	16561	2,013.67	140.96	337.47	1,535.24
BLACKBURN, RYAN T	01229	10/10/2024	16546	2,573.86	219.98	346.75	2,007.13
BLEVINS, ELIZABETH	00985	10/10/2024	16520	2,140.15	188.23	318.71	1,633.21
BOUTWELL, JEFFREY	01066	10/10/2024	16605	1,950.77	226.98	302.70	1,421.09
BRANDLE, JALYN M	01063	10/10/2024	16562	2,137.30	483.99	329.86	1,323.45
BRANDLE, AARON	01149	10/10/2024	16547	2,621.93	244.45	408.72	1,968.76
BREWER, HERSHEL EVAN	01139	10/10/2024	16590	2,114.89	189.28	296.64	1,628.97
Brooks, Carroll L.	01256	10/10/2024	16591	1,792.00	125.44	191.43	1,475.13
BUSBY, CODY D	00315	10/10/2024	16582	4,008.27	470.25	756.90	2,781.12
BYAS, LARRY	01146	10/10/2024	16592	1,941.16	135.88	328.52	1,476.76
Cantrell, Mary A	01293	10/10/2024	16507	4,410.09	308.71	925.88	3,175.50
CARTER, DANIEL	01007	10/10/2024	16548	2,347.02	492.49	320.52	1,534.01
CHANCELLOR, KONNER B	01316	10/10/2024	16549	2,154.73	150.83	252.91	1,750.99
Clampitt, Kimberly	01278	10/10/2024	16505	1,893.08	132.52	208.57	1,551.99
CLEMENT, JAY W	00720	10/10/2024	16599	2,201.43	239.93	360.61	1,600.89
CROSS, RICHARD	01123	10/10/2024	16593	1,792.00	125.44	380.61	1,285.95
CUNNINGHAM, AMANDA	01094	10/10/2024	16508	3,016.39	249.24	457.74	2,309.41
DARDEN, ROY L	01140	10/10/2024	16594	2,692.43	185.32	404.91	2,102.20
DAVIS, LORETTA J	01331	10/10/2024	16498	1,864.24	130.50	223.68	1,510.06
DeMoss, Jerry	01272	10/10/2024	16545	1,964.14	223.34	205.46	1,535.34
DISHMAN, LEAH	01330	10/10/2024	16533	2,037.97	142.66	233.12	1,662.19
EDWARDS, BRITTNEY	01177	10/10/2024	16514	2,105.28	147.37	299.86	1,658.05
Eldred, Ashley L	01188	10/10/2024	16563	2,046.93	156.79	356.06	1,534.08
ESSARY, JENNIFER E	00733	10/10/2024	16532	3,792.63	265.48	645.31	2,881.84
FENOGLIO, JENNIFER	01213	10/10/2024	16534	2,582.37	530.73	284.21	1,767.43
FISCHER, BRANDON	01115	10/10/2024	16550	2,308.56	492.10	151.32	1,665.14
FORRESTER, MICHAEL E.	00021	10/10/2024	16611	2,018.08	169.98	337.35	1,510.75
GERLACH, CHELSIE	01325	10/10/2024	16497	640.00	41.65	45.52	552.83
GEURIN, ROBERT M	00581	10/10/2024	16583	2,546.42	603.66	508.77	1,433.99
Goodwin, Lawrence	01281	10/10/2024	16600	1,893.08	132.52	208.57	1,551.99
Green, Keith	01283	10/10/2024	16541	1,893.09	134.59	287.50	1,471.00
HAGEMIER, GEORGE H	01202	10/10/2024	16606	1,254.40	129.94	201.06	923.40
HAILEY, ANGELA K	01230	10/10/2024	16536	1,912.32	133.86	323.09	1,455.37
HALL, JAMES J	01070	10/10/2024	16551	2,154.72	529.14	186.15	1,439.43
Hamilton, Charlie R	01303	10/10/2024	16509	1,697.03	137.79	203.64	1,355.60
HAMILTON, CHRIS C.	00239	10/10/2024	16522	3,673.08	1,235.32	533.33	1,904.43
HAMILTON, KASIE	00917	10/10/2024	16552	2,153.35	257.19	297.24	1,598.92
HANSARD, JUSTIN A	00212	10/10/2024	16617	956.08	0.00	98.12	857.96
HEATH, JENNIFER	01340	10/10/2024	16564	2,052.13	143.65	309.70	1,598.78
HEUGATTER, CHANDON	01327	10/10/2024	16553	2,154.72	150.83	328.90	1,674.99
HORTON, STEFANIE	00970	10/10/2024	16515	2,685.06	681.10	368.34	1,635.62
Hostetter, Ian L	01310	10/10/2024	16565	1,883.47	144.56	275.83	1,463.08
HOUGBENOU, JENNIFER	01332	10/10/2024	16516	931.00	65.17	71.22	794.61
HUDSON, STACY	01034	10/10/2024	16566	2,778.92	234.81	304.24	2,239.87

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Johnson, Harvey Lee	01288	10/10/2024	16544	1,954.53	152.29	288.30	1,513.94
JOHNSON, DEBORAH	00061	10/10/2024	16588	3,535.39	290.95	554.30	2,690.14
JONES, KIMBERLY S	00522	10/10/2024	16499	2,742.76	278.25	493.76	1,970.75
JONES, DEBBIE C	00082	10/10/2024	16584	1,971.42	162.37	333.43	1,475.62
JONES, SHAWN	00993	10/10/2024	16542	1,970.00	209.38	321.67	1,438.95
KIRKLAND, AMIE C	00554	10/10/2024	16517	2,037.97	142.66	290.26	1,605.05
Kirkpatrick, Addie B	01296	10/10/2024	16502	1,883.47	131.84	277.98	1,473.65
Kutie, Heather	01222	10/10/2024	16567	2,129.04	149.03	363.86	1,616.15
LANFORD, MELISSA L	00470	10/10/2024	16568	2,190.91	179.37	370.38	1,641.16
LANGFORD, ROBERT H	00153	10/10/2024	16612	5,358.97	508.39	875.66	3,974.92
Lanier, Charles Don	01251	10/10/2024	16529	1,199.22	83.95	149.26	966.01
LAWSON, JACK	01166	10/10/2024	16554	2,864.01	200.48	564.04	2,099.49
LEWIS, TODD	01343	10/10/2024	16525	3,461.54	242.31	859.23	2,360.00
LOFLAND, WAKONDA SHAW	01326	10/10/2024	16585	2,038.46	142.69	357.12	1,538.65
Maness, Kaden	01290	10/10/2024	16555	2,202.80	154.20	338.03	1,710.57
MAYFIELD, MICHAEL	01064	10/10/2024	16601	5,166.66	410.70	1,170.26	3,585.70
MCNABB, KELLY W	00738	10/10/2024	16581	1,049.75	70.33	132.61	846.81
MEIER, PETER	01212	10/10/2024	16569	2,119.43	148.36	246.93	1,724.14
Messer, Carly Nakay	01238	10/10/2024	16537	1,883.46	131.84	277.97	1,473.65
MESSER, RUSSELL K	00034	10/10/2024	16607	2,332.98	195.89	317.45	1,819.64
MEYERS, RANSOM CORD	01184	10/10/2024	16602	1,931.54	135.21	270.25	1,526.08
MEYERS, DANNY H.	00089	10/10/2024	16595	1,893.09	172.95	275.06	1,445.08
Miller, True	01235	10/10/2024	16570	2,109.82	193.49	333.36	1,582.97
MILLER, ANDREW	01079	10/10/2024	16556	2,631.55	217.65	491.71	1,922.19
MISNER-ANDERSON, AUDRA	01062	10/10/2024	16571	960.00	67.20	100.03	792.77
MORRIS, JESSICA	00884	10/10/2024	16523	3,096.61	712.58	484.45	1,899.58
MOSTER, JESSICA	01009	10/10/2024	16543	2,678.71	253.89	421.66	2,003.16
MULLINS, MICHEAL	01082	10/10/2024	16596	1,873.86	133.24	275.76	1,464.86
MURPHEY, MARK	00968	10/10/2024	16608	5,185.89	389.67	1,322.79	3,473.43
NOBILE, ANDREA	01194	10/10/2024	16618	1,921.92	465.03	259.96	1,196.93
PELTON, CLINTON CHASE	00864	10/10/2024	16557	2,395.10	180.77	428.33	1,786.00
Perkins, Cynthia	01301	10/10/2024	16572	1,902.70	133.19	281.59	1,487.92
PERKINS, JAMES L	01138	10/10/2024	16573	2,177.12	152.40	333.21	1,691.51
PHILLIPS, KATHRYN	01173	10/10/2024	16538	2,591.99	285.60	374.01	1,932.38
Pigg, Jackie D	01254	10/10/2024	16518	2,563.14	198.91	306.45	2,057.78
POLSTON, RONALD	01322	10/10/2024	16603	1,864.24	132.57	203.31	1,528.36
PRICE, TOMMY	01083	10/10/2024	16609	537.60	37.63	168.05	331.92
Rainey, Hailey E	01313	10/10/2024	16574	1,883.47	512.37	116.28	1,254.82
REED, RITA K	00415	10/10/2024	16510	2,230.28	232.61	271.71	1,725.96
RHOADES, CHERYL D	00022	10/10/2024	16535	2,095.01	146.65	432.46	1,515.90
RICHARDSON, ANGELIA	01071	10/10/2024	16506	2,220.83	195.56	316.79	1,708.48
RIDDLE, CLABURN	01168	10/10/2024	16524	7,160.31	1,870.88	1,541.49	3,747.94
RITCHIE, LAURIE	01038	10/10/2024	16530	1,864.24	181.33	180.22	1,502.69
RITCHIE, ASHLEY S	01037	10/10/2024	16500	1,950.78	177.79	265.76	1,507.23
ROBERTS, JAMES K	01033	10/10/2024	16613	1,893.08	132.52	144.82	1,615.74
ROBERTS, RICHARD	01030	10/10/2024	16614	2,179.12	149.39	344.97	1,684.76
Romine, Staci L.	01246	10/10/2024	16511	2,030.86	144.23	331.56	1,555.07
Sanders, Mitch	01219	10/10/2024	16575	2,109.82	202.80	316.57	1,590.45
SAWYER, MATTHEW	01122	10/10/2024	16558	2,602.69	234.00	480.40	1,888.29
SCHINDLER, JENNIFER L	00032	10/10/2024	16589	4,472.89	366.63	738.98	3,367.28
SCRUGGS, DAVID	01185	10/10/2024	16597	640.00	44.80	163.96	431.24
SHIPMAN, BRANDI A	00832	10/10/2024	16526	2,307.70	161.54	367.77	1,778.39
STOTT, MELANIE A	01189	10/10/2024	16619	956.08	0.00	122.57	833.51
TEAGUE, ROGER D	00251	10/10/2024	16610	2,114.24	148.00	304.61	1,661.63
THOMAS, COLLIN C	01329	10/10/2024	16615	1,280.00	89.60	164.46	1,025.94
THOMAS, MARSHALL	01170	10/10/2024	16559	3,211.53	256.39	506.40	2,448.74
Tipton, Stormy	01287	10/10/2024	16512	1,893.08	165.63	142.29	1,585.16
TRAVIS, JEROME "JB"	01338	10/10/2024	16576	2,013.67	140.96	302.47	1,570.24
Tyler, Jeffrey T	01304	10/10/2024	16577	2,135.03	198.10	327.32	1,609.61

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
USELTON, ANGELA	01085	10/10/2024	16503	2,419.55	188.98	298.04	1,932.53
USELTON, LAURA A	00849	10/10/2024	16501	2,172.59	183.93	336.35	1,652.31
Vineyard, Kristi	01218	10/10/2024	16539	2,086.05	235.63	348.47	1,501.95
WALL, GINGER A	00831	10/10/2024	16531	2,184.85	303.51	322.73	1,558.61
WALLACE, WESLEY	01342	10/10/2024	16527	3,576.92	250.38	691.67	2,634.87
WARD, RAYFHEL D.	00086	10/10/2024	16616	896.00	62.72	145.71	687.57
WATSON, RICKY W	00358	10/10/2024	16586	2,763.77	540.13	435.55	1,788.09
WELSH, JACQUELINE M	01344	10/10/2024	16528	2,211.54	154.81	339.69	1,717.04
WHISENANT, ANA MARISSA	01341	10/10/2024	16540	1,304.97	91.35	108.88	1,104.74
Williams, Daniel	01226	10/10/2024	16578	2,008.47	140.59	341.18	1,526.70
WOMACK, STEPHENY	01153	10/10/2024	16579	2,258.12	219.66	324.75	1,713.71
WOODS, ROBIN	01210	10/10/2024	16513	2,627.37	186.27	391.59	2,049.51
YOUNG, CHARLES LYNN	00797	10/10/2024	16580	2,042.51	142.98	308.91	1,590.62
Totals:				280,095.59	28,664.91	43,484.46	207,946.22



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 9/22/2024-10/5/2024

Packet: PYPKT00948 - PP-9/22-10/5 PD 10/10/24

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	137	207,946.22
Total	137	207,946.22