



Montague County, TX

Payroll Check Register Checks

Pay Period: 10/20/2024-11/2/2024

Packet: PYPKT00960 - PY PP 10/20/24-11/02/24 PD 11/07/24

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: 10/20/2024-11/2/2024

Packet: PYPKT00960 - PY PP 10/20/24-11/02/24 PD 11/07/24
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	11/07/2024	548.56	16744
DAVIS, LORETTA J	01331	11/07/2024	100.00	16745
DAVIS, LORETTA J	01331	11/07/2024	1,410.06	16745
JONES, KIMBERLY S	00522	11/07/2024	1,970.75	16746
RITCHIE, ASHLEY S	01037	11/07/2024	250.00	16747
RITCHIE, ASHLEY S	01037	11/07/2024	1,257.23	16747
USELTON, LAURA A	00849	11/07/2024	1,652.30	16748
Kirkpatrick, Addie B	01296	11/07/2024	1,473.65	16749
USELTON, ANGELA	01085	11/07/2024	1,932.53	16750
BENTON, KEVIN	01180	11/07/2024	2,976.75	16751
Clampitt, Kimberly	01278	11/07/2024	1,552.00	16752
RICHARDSON, ANGELIA	01071	11/07/2024	1,708.48	16753
Cantrell, Mary A	01293	11/07/2024	3,175.50	16754
CUNNINGHAM, AMANDA	01094	11/07/2024	2,309.41	16755
Hamilton, Charlie R	01303	11/07/2024	1,286.45	16756
REED, RITA K	00415	11/07/2024	1,725.96	16757
Romine, Staci L.	01246	11/07/2024	1,457.60	16758
Tipton, Stormy	01287	11/07/2024	1,585.17	16759
WOODS, ROBIN	01210	11/07/2024	2,049.51	16760
EDWARDS, BRITTNEY	01177	11/07/2024	1,658.05	16761
HORTON, STEFANIE	00970	11/07/2024	1,635.62	16762
HOUGBENOU, JENNIFER	01332	11/07/2024	875.69	16763
KIRKLAND, AMIE C	00554	11/07/2024	1,605.05	16764
Pigg, Jackie D	01254	11/07/2024	2,057.78	16765
ALEXANDER, HUGH	01068	11/07/2024	1,552.97	16766
BLEVINS, ELIZABETH	00985	11/07/2024	1,633.21	16767
Allen, Rachel	01314	11/07/2024	512.10	16768
HAMILTON, CHRIS C.	00239	11/07/2024	1,904.43	16769
MORRIS, JESSICA	00884	11/07/2024	1,399.58	16770
MORRIS, JESSICA	00884	11/07/2024	500.00	16770
RIDDLE, CLABURN	01168	11/07/2024	100.00	16771
RIDDLE, CLABURN	01168	11/07/2024	100.00	16771
RIDDLE, CLABURN	01168	11/07/2024	3,547.94	16771
LEWIS, TODD	01343	11/07/2024	2,520.73	16772
SHIPMAN, BRANDI A	00832	11/07/2024	1,600.55	16773
SHIPMAN, BRANDI A	00832	11/07/2024	177.84	16773
WALLACE, WESLEY	01342	11/07/2024	2,634.87	16774
WELSH, JACQUELINE M	01344	11/07/2024	1,717.04	16775
Lanier, Charles Don	01251	11/07/2024	1,056.10	16776
RITCHIE, LAURIE	01038	11/07/2024	1,502.69	16777
WALL, GINGER A	00831	11/07/2024	1,558.61	16778
ESSARY, JENNIFER E	00733	11/07/2024	2,881.84	16779
DISHMAN, LEAH	01330	11/07/2024	1,662.19	16780
FENOGLIO, JENNIFER	01213	11/07/2024	1,267.43	16781
FENOGLIO, JENNIFER	01213	11/07/2024	500.00	16781
RHOADES, CHERYL D	00022	11/07/2024	757.95	16782
RHOADES, CHERYL D	00022	11/07/2024	757.94	16782
HAILEY, ANGELA K	01230	11/07/2024	1,455.37	16783
Messer, Carly Nakay	01238	11/07/2024	1,473.65	16784
PHILLIPS, KATHRYN	01173	11/07/2024	1,832.38	16785
PHILLIPS, KATHRYN	01173	11/07/2024	100.00	16785

Employee	Employee #	Date	Amount	Number
Vineyard, Kristi	01218	11/07/2024	1,251.95	16786
Vineyard, Kristi	01218	11/07/2024	250.00	16786
WHISENANT, ANA MARISSA	01341	11/07/2024	1,530.06	16787
Green, Keith	01283	11/07/2024	1,470.99	16788
JONES, SHAWN	00993	11/07/2024	1,438.95	16789
MOSTER, JESSICA	01009	11/07/2024	2,003.16	16790
Johnson, Harvey Lee	01288	11/07/2024	1,513.94	16791
DeMoss, Jerry	01272	11/07/2024	1,535.34	16792
BLACKBURN, RYAN T	01229	11/07/2024	2,007.12	16793
BRANDLE, AARON	01149	11/07/2024	1,968.76	16794
CARTER, DANIEL	01007	11/07/2024	1,534.01	16795
CHANCELLOR, KONNER B	01316	11/07/2024	1,450.98	16796
CHANCELLOR, KONNER B	01316	11/07/2024	300.00	16796
FISCHER, BRANDON	01115	11/07/2024	1,665.14	16797
HALL, JAMES J	01070	11/07/2024	1,439.45	16798
HAMILTON, KASIE	00917	11/07/2024	1,598.91	16799
HEUGATTER, CHANDON	01327	11/07/2024	1,674.99	16800
LAWSON, JACK	01166	11/07/2024	2,099.49	16801
Maness, Kaden	01290	11/07/2024	1,710.57	16802
MILLER, ANDREW	01079	11/07/2024	1,922.18	16803
PELTON, CLINTON CHASE	00864	11/07/2024	1,786.00	16804
SAWYER, MATTHEW	01122	11/07/2024	1,888.29	16805
THOMAS, MARSHALL	01170	11/07/2024	2,448.74	16806
Aylor, Tyler D	01276	11/07/2024	823.00	16807
Aylor, Tyler D	01276	11/07/2024	823.01	16807
BLACKBURN, RILEY P	01339	11/07/2024	1,535.24	16808
BRANDLE, JALYN M	01063	11/07/2024	1,323.45	16809
CANANT, BENJAMIN	01346	11/07/2024	1,718.66	16810
Eldred, Ashley L	01188	11/07/2024	1,534.08	16811
HEATH, JENNIFER	01340	11/07/2024	1,598.78	16812
Hostetter, Ian L	01310	11/07/2024	1,463.07	16813
HUDSON, STACY	01034	11/07/2024	2,239.86	16814
Kutie, Heather	01222	11/07/2024	1,616.15	16815
LANFORD, MELISSA L	00470	11/07/2024	1,662.05	16816
MEIER, PETER	01212	11/07/2024	1,724.12	16817
Miller, True	01235	11/07/2024	1,582.97	16818
MISNER-ANDERSON, AUDRA	01062	11/07/2024	807.98	16819
Perkins, Cynthia	01301	11/07/2024	1,487.91	16820
PERKINS, JAMES L	01138	11/07/2024	1,691.50	16821
Rainey, Hailey E	01313	11/07/2024	1,254.82	16822
Sanders, Mitch	01219	11/07/2024	1,590.44	16823
TRAVIS, JEROME "JB"	01338	11/07/2024	1,570.24	16824
Tyler, Jeffrey T	01304	11/07/2024	1,609.61	16825
Williams, Daniel	01226	11/07/2024	1,526.70	16826
WOMACK, STEPHENY	01153	11/07/2024	1,713.71	16827
YOUNG, CHARLES LYNN	00797	11/07/2024	1,590.62	16828
MCNABB, KELLY W	00738	11/07/2024	846.81	16829
BUSBY, CODY D	00315	11/07/2024	2,781.12	16830
GEURIN, ROBERT M	00581	11/07/2024	1,433.99	16831
JONES, DEBBIE C	00082	11/07/2024	1,475.62	16832
LOFLAND, WAKONDA SHAWNEE	01326	11/07/2024	1,538.65	16833
WATSON, RICKY W	00358	11/07/2024	1,788.09	16834
ACREE, WILLIAM MATTHEW	01328	11/07/2024	590.02	16835
ACREE, WILLIAM MATTHEW	01328	11/07/2024	1,376.73	16835
JOHNSON, DEBORAH	00061	11/07/2024	2,690.15	16836
SCHINDLER, JENNIFER L	00032	11/07/2024	3,367.28	16837
BREWER, HERSHEL EVAN	01139	11/07/2024	1,628.97	16838
Brooks, Carroll L.	01256	11/07/2024	1,338.84	16839
BYAS, LARRY	01146	11/07/2024	1,476.74	16840

Employee	Employee #	Date	Amount	Number
CROSS, RICHARD	01123	11/07/2024	1,285.95	16841
DARDEN, ROY L	01140	11/07/2024	2,102.20	16842
MEYERS, DANNY H.	00089	11/07/2024	1,445.08	16843
MULLINS, MICHEAL	01082	11/07/2024	1,464.86	16844
SCRUGGS, DAVID	01185	11/07/2024	431.24	16845
Adams, Gary W	01309	11/07/2024	892.69	16846
CLEMENT, JAY W	00720	11/07/2024	1,600.89	16847
Goodwin, Lawrence	01281	11/07/2024	1,552.00	16848
MAYFIELD, MICHAEL	01064	11/07/2024	2,716.86	16849
MEYERS, RANSOM CORD	01184	11/07/2024	1,526.09	16850
POLSTON, RONALD	01322	11/07/2024	1,528.36	16851
BARNES, MARCUS	01133	11/07/2024	1,445.17	16852
BOUTWELL, JEFFREY	01066	11/07/2024	1,421.09	16853
HAGEMIER, GEORGE H	01202	11/07/2024	1,033.01	16854
MCCULLOUGH, STEPHEN	01089	11/07/2024	86.56	16855
MESSER, RUSSELL K	00034	11/07/2024	1,819.63	16856
MURPHEY, MARK	00968	11/07/2024	2,608.69	16857
PRICE, TOMMY	01083	11/07/2024	331.92	16858
TEAGUE, ROGER D	00251	11/07/2024	1,661.62	16859
FORRESTER, MICHAEL E.	00021	11/07/2024	1,510.75	16860
LANGFORD, ROBERT H	00153	11/07/2024	750.00	16861
LANGFORD, ROBERT H	00153	11/07/2024	1,146.85	16861
LANGFORD, ROBERT H	00153	11/07/2024	1,100.00	16861
ROBERTS, JAMES K	01033	11/07/2024	1,615.75	16862
ROBERTS, RICHARD	01030	11/07/2024	1,684.76	16863
THOMAS, COLLIN C	01329	11/07/2024	907.24	16864
WARD, RAYFHEL D.	00086	11/07/2024	823.85	16865
HANSARD, JUSTIN A	00212	11/07/2024	857.96	16866
NOBILE, ANDREA	01194	11/07/2024	1,196.93	16867
STOTT, MELANIE A	01189	11/07/2024	833.51	16868



Montague County, TX

Payroll Check Register Employee Pay Summary

Pay Period: 10/20/2024-11/2/2024

Packet: PYPKT00960 - PY PP 10/20/24-11/02/24 PD 11/07/24
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	11/07/2024	16835	2,429.61	166.92	295.94	1,966.75
Adams, Gary W	01309	11/07/2024	16846	1,075.20	75.26	107.25	892.69
ALEXANDER, HUGH	01068	11/07/2024	16766	2,080.89	179.83	348.09	1,552.97
Allen, Rachel	01314	11/07/2024	16768	600.00	42.00	45.90	512.10
Aylor, Tyler D	01276	11/07/2024	16807	2,115.78	148.10	321.67	1,646.01
BARNES, MARCUS	01133	11/07/2024	16852	1,921.92	156.09	320.66	1,445.17
BENTON, KEVIN	01180	11/07/2024	16751	3,886.88	272.08	638.05	2,976.75
BLACKBURN, RYAN T	01229	11/07/2024	16793	2,573.84	219.98	346.74	2,007.12
BLACKBURN, RILEY P	01339	11/07/2024	16808	2,013.67	140.96	337.47	1,535.24
BLEVINS, ELIZABETH	00985	11/07/2024	16767	2,140.15	188.23	318.71	1,633.21
BOUTWELL, JEFFREY	01066	11/07/2024	16853	1,950.78	226.98	302.71	1,421.09
BRANDLE, JALYN M	01063	11/07/2024	16809	2,137.30	483.99	329.86	1,323.45
BRANDLE, AARON	01149	11/07/2024	16794	2,621.92	244.44	408.72	1,968.76
BREWER, HERSHEL EVAN	01139	11/07/2024	16838	2,114.89	189.28	296.64	1,628.97
Brooks, Carroll L.	01256	11/07/2024	16839	1,612.80	112.90	161.06	1,338.84
BUSBY, CODY D	00315	11/07/2024	16830	4,008.27	470.25	756.90	2,781.12
BYAS, LARRY	01146	11/07/2024	16840	1,941.14	135.88	328.52	1,476.74
CANANT, BENJAMIN	01346	11/07/2024	16810	2,013.67	140.96	154.05	1,718.66
Cantrell, Mary A	01293	11/07/2024	16754	4,410.09	308.71	925.88	3,175.50
CARTER, DANIEL	01007	11/07/2024	16795	2,347.02	492.49	320.52	1,534.01
CHANCELLOR, KONNER B	01316	11/07/2024	16796	2,154.72	150.83	252.91	1,750.98
Clampitt, Kimberly	01278	11/07/2024	16752	1,893.09	132.52	208.57	1,552.00
CLEMENT, JAY W	00720	11/07/2024	16847	2,201.43	239.93	360.61	1,600.89
CROSS, RICHARD	01123	11/07/2024	16841	1,792.00	125.44	380.61	1,285.95
CUNNINGHAM, AMANDA	01094	11/07/2024	16755	3,016.39	249.24	457.74	2,309.41
DARDEN, ROY L	01140	11/07/2024	16842	2,692.43	185.32	404.91	2,102.20
DAVIS, LORETTA J	01331	11/07/2024	16745	1,864.24	130.50	223.68	1,510.06
DeMoss, Jerry	01272	11/07/2024	16792	1,964.14	223.34	205.46	1,535.34
DISHMAN, LEAH	01330	11/07/2024	16780	2,037.97	142.66	233.12	1,662.19
EDWARDS, BRITTNEY	01177	11/07/2024	16761	2,105.28	147.37	299.86	1,658.05
Eldred, Ashley L	01188	11/07/2024	16811	2,046.93	156.79	356.06	1,534.08
ESSARY, JENNIFER E	00733	11/07/2024	16779	3,792.63	265.48	645.31	2,881.84
FENOGLIO, JENNIFER	01213	11/07/2024	16781	2,582.37	530.73	284.21	1,767.43
FISCHER, BRANDON	01115	11/07/2024	16797	2,308.56	492.10	151.32	1,665.14
FORRESTER, MICHAEL E.	00021	11/07/2024	16860	2,018.08	169.98	337.35	1,510.75
GERLACH, CHELSIE	01325	11/07/2024	16744	635.00	41.30	45.14	548.56
GEURIN, ROBERT M	00581	11/07/2024	16831	2,546.42	603.66	508.77	1,433.99
Goodwin, Lawrence	01281	11/07/2024	16848	1,893.09	132.52	208.57	1,552.00
Green, Keith	01283	11/07/2024	16788	1,893.08	134.59	287.50	1,470.99
HAGEMIER, GEORGE H	01202	11/07/2024	16854	1,433.60	171.54	229.05	1,033.01
HAILEY, ANGELA K	01230	11/07/2024	16783	1,912.32	133.86	323.09	1,455.37
HALL, JAMES J	01070	11/07/2024	16798	2,154.74	529.14	186.15	1,439.45
Hamilton, Charlie R	01303	11/07/2024	16756	1,603.83	131.27	186.11	1,286.45
HAMILTON, CHRIS C.	00239	11/07/2024	16769	3,673.08	1,235.32	533.33	1,904.43
HAMILTON, KASIE	00917	11/07/2024	16799	2,153.34	257.19	297.24	1,598.91
HANSARD, JUSTIN A	00212	11/07/2024	16866	956.08	0.00	98.12	857.96
HEATH, JENNIFER	01340	11/07/2024	16812	2,052.13	143.65	309.70	1,598.78
HEUGATTER, CHANDON	01327	11/07/2024	16800	2,154.72	150.83	328.90	1,674.99
HORTON, STEFANIE	00970	11/07/2024	16762	2,685.06	681.10	368.34	1,635.62
Hostetter, Ian L	01310	11/07/2024	16813	1,883.46	144.56	275.83	1,463.07
HOUGBENOU, JENNIFER	01332	11/07/2024	16763	1,026.00	71.82	78.49	875.69

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HUDSON, STACY	01034	11/07/2024	16814	2,778.91	234.81	304.24	2,239.86
Johnson, Harvey Lee	01288	11/07/2024	16791	1,954.53	152.29	288.30	1,513.94
JOHNSON, DEBORAH	00061	11/07/2024	16836	3,535.40	290.95	554.30	2,690.15
JONES, KIMBERLY S	00522	11/07/2024	16746	2,742.76	278.25	493.76	1,970.75
JONES, SHAWN	00993	11/07/2024	16789	1,970.00	209.38	321.67	1,438.95
JONES, DEBBIE C	00082	11/07/2024	16832	1,971.42	162.37	333.43	1,475.62
KIRKLAND, AMIE C	00554	11/07/2024	16764	2,037.97	142.66	290.26	1,605.05
Kirkpatrick, Addie B	01296	11/07/2024	16749	1,883.46	131.84	277.97	1,473.65
Kutie, Heather	01222	11/07/2024	16815	2,129.04	149.03	363.86	1,616.15
LANFORD, MELISSA L	00470	11/07/2024	16816	2,190.91	153.36	375.50	1,662.05
LANGFORD, ROBERT H	00153	11/07/2024	16861	4,004.80	413.60	594.35	2,996.85
Lanier, Charles Don	01251	11/07/2024	16776	1,320.66	92.45	172.11	1,056.10
LAWSON, JACK	01166	11/07/2024	16801	2,864.01	200.48	564.04	2,099.49
LEWIS, TODD	01343	11/07/2024	16772	3,461.54	242.31	698.50	2,520.73
LOFLAND, WAKONDA SHAW	01326	11/07/2024	16833	2,038.46	142.69	357.12	1,538.65
Maness, Kaden	01290	11/07/2024	16802	2,202.80	154.20	338.03	1,710.57
MAYFIELD, MICHAEL	01064	11/07/2024	16849	3,812.49	315.90	779.73	2,716.86
MCCULLOUGH, STEPHEN	01089	11/07/2024	16855	160.00	11.20	62.24	86.56
MCNABB, KELLY W	00738	11/07/2024	16829	1,049.75	70.33	132.61	846.81
MEIER, PETER	01212	11/07/2024	16817	2,119.41	148.36	246.93	1,724.12
Messer, Carly Nakay	01238	11/07/2024	16784	1,883.47	131.84	277.98	1,473.65
MESSER, RUSSELL K	00034	11/07/2024	16856	2,332.96	195.89	317.44	1,819.63
MEYERS, RANSOM CORD	01184	11/07/2024	16850	1,931.55	135.21	270.25	1,526.09
MEYERS, DANNY H.	00089	11/07/2024	16843	1,893.09	172.95	275.06	1,445.08
Miller, True	01235	11/07/2024	16818	2,109.82	193.49	333.36	1,582.97
MILLER, ANDREW	01079	11/07/2024	16803	2,631.53	217.65	491.70	1,922.18
MISNER-ANDERSON, AUDRA	01062	11/07/2024	16819	980.00	68.60	103.42	807.98
MORRIS, JESSICA	00884	11/07/2024	16770	3,096.61	712.58	484.45	1,899.58
MOSTER, JESSICA	01009	11/07/2024	16790	2,678.71	253.89	421.66	2,003.16
MULLINS, MICHEAL	01082	11/07/2024	16844	1,873.86	133.24	275.76	1,464.86
MURPHEY, MARK	00968	11/07/2024	16857	3,831.72	294.88	928.15	2,608.69
NOBILE, ANDREA	01194	11/07/2024	16867	1,921.92	465.03	259.96	1,196.93
PELTON, CLINTON CHASE	00864	11/07/2024	16804	2,395.10	180.77	428.33	1,786.00
Perkins, Cynthia	01301	11/07/2024	16820	1,902.69	133.19	281.59	1,487.91
PERKINS, JAMES L	01138	11/07/2024	16821	2,177.11	152.40	333.21	1,691.50
PHILLIPS, KATHRYN	01173	11/07/2024	16785	2,591.99	285.60	374.01	1,932.38
Pigg, Jackie D	01254	11/07/2024	16765	2,563.14	198.91	306.45	2,057.78
POLSTON, RONALD	01322	11/07/2024	16851	1,864.24	132.57	203.31	1,528.36
PRICE, TOMMY	01083	11/07/2024	16858	537.60	37.63	168.05	331.92
Rainey, Hailey E	01313	11/07/2024	16822	1,883.47	512.37	116.28	1,254.82
REED, RITA K	00415	11/07/2024	16757	2,230.28	232.61	271.71	1,725.96
RHOADES, CHERYL D	00022	11/07/2024	16782	2,095.00	146.65	432.46	1,515.89
RICHARDSON, ANGELIA	01071	11/07/2024	16753	2,220.83	195.56	316.79	1,708.48
RIDDLE, CLABURN	01168	11/07/2024	16771	7,160.31	1,870.88	1,541.49	3,747.94
RITCHIE, LAURIE	01038	11/07/2024	16777	1,864.24	181.33	180.22	1,502.69
RITCHIE, ASHLEY S	01037	11/07/2024	16747	1,950.78	177.79	265.76	1,507.23
ROBERTS, JAMES K	01033	11/07/2024	16862	1,893.09	132.52	144.82	1,615.75
ROBERTS, RICHARD	01030	11/07/2024	16863	2,179.12	149.39	344.97	1,684.76
Romine, Staci L.	01246	11/07/2024	16758	1,902.70	135.26	309.84	1,457.60
Sanders, Mitch	01219	11/07/2024	16823	2,109.81	202.80	316.57	1,590.44
SAWYER, MATTHEW	01122	11/07/2024	16805	2,602.69	234.00	480.40	1,888.29
SCHINDLER, JENNIFER L	00032	11/07/2024	16837	4,472.89	366.63	738.98	3,367.28
SCRUGGS, DAVID	01185	11/07/2024	16845	640.00	44.80	163.96	431.24
SHIPMAN, BRANDI A	00832	11/07/2024	16773	2,307.70	161.54	367.77	1,778.39
STOTT, MELANIE A	01189	11/07/2024	16868	956.08	0.00	122.57	833.51
TEAGUE, ROGER D	00251	11/07/2024	16859	2,114.23	148.00	304.61	1,661.62
THOMAS, MARSHALL	01170	11/07/2024	16806	3,211.53	256.39	506.40	2,448.74
THOMAS, COLLIN C	01329	11/07/2024	16864	1,120.00	78.40	134.36	907.24
Tipton, Stormy	01287	11/07/2024	16759	1,893.09	165.63	142.29	1,585.17

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
TRAVIS, JEROME "JB"	01338	11/07/2024	16824	2,013.67	140.96	302.47	1,570.24
Tyler, Jeffrey T	01304	11/07/2024	16825	2,135.03	198.10	327.32	1,609.61
USELTON, ANGELA	01085	11/07/2024	16750	2,419.55	188.98	298.04	1,932.53
USELTON, LAURA A	00849	11/07/2024	16748	2,172.58	183.93	336.35	1,652.30
Vineyard, Kristi	01218	11/07/2024	16786	2,086.05	235.63	348.47	1,501.95
WALL, GINGER A	00831	11/07/2024	16778	2,184.85	303.51	322.73	1,558.61
WALLACE, WESLEY	01342	11/07/2024	16774	3,576.92	250.38	691.67	2,634.87
WARD, RAYFHEL D.	00086	11/07/2024	16865	1,075.20	75.26	176.09	823.85
WATSON, RICKY W	00358	11/07/2024	16834	2,763.77	540.13	435.55	1,788.09
WELSH, JACQUELINE M	01344	11/07/2024	16775	2,211.54	154.81	339.69	1,717.04
WHISENANT, ANA MARISSA	01341	11/07/2024	16787	1,864.24	130.50	203.68	1,530.06
Williams, Daniel	01226	11/07/2024	16826	2,008.47	140.59	341.18	1,526.70
WOMACK, STEPHENY	01153	11/07/2024	16827	2,258.12	219.66	324.75	1,713.71
WOODS, ROBIN	01210	11/07/2024	16760	2,627.37	186.27	391.59	2,049.51
YOUNG, CHARLES LYNN	00797	11/07/2024	16828	2,042.51	142.98	308.91	1,590.62
Totals:				278,795.17	28,576.93	42,565.22	207,653.02



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 10/20/2024-11/2/2024

Packet: PYPKT00960 - PY PP 10/20/24-11/02/24 PD 11/07/24
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	140	207,653.02
Total	140	207,653.02