



Montague County, TX

Payroll Check Register Checks

Pay Period: 5/19/2024-6/1/2024

Packet: PYPKT00890 - PY PD 05/19-06/01/24

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: 5/19/2024-6/1/2024

Packet: PYPKT00890 - PY PD 05/19-06/01/24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	06/06/2024	437.61	15382
DAVIS, LORETTA J	01331	06/06/2024	1,410.05	15383
DAVIS, LORETTA J	01331	06/06/2024	100.00	15383
JONES, KIMBERLY S	00522	06/06/2024	1,964.51	15384
O'NEAL, ANDREA	01319	06/06/2024	1,467.94	15385
RITCHIE, ASHLEY S	01037	06/06/2024	1,501.07	15386
USELTON, LAURA A	00849	06/06/2024	1,645.70	15387
Kirkpatrick, Addie B	01296	06/06/2024	1,466.52	15388
USELTON, ANGELA	01085	06/06/2024	1,925.86	15389
BENTON, KEVIN	01180	06/06/2024	2,969.62	15390
Clampitt, Kimberly	01278	06/06/2024	1,544.69	15391
RICHARDSON, ANGELIA	01071	06/06/2024	1,701.89	15392
Cantrell, Mary A	01293	06/06/2024	3,025.77	15393
CUNNINGHAM, AMANDA	01094	06/06/2024	2,132.07	15394
Hamilton, Charlie R	01303	06/06/2024	1,486.78	15395
REED, RITA K	00415	06/06/2024	1,719.34	15396
Romine, Staci L.	01246	06/06/2024	1,451.99	15397
Tipton, Stormy	01287	06/06/2024	1,300.10	15398
WOODS, ROBIN	01210	06/06/2024	2,042.39	15399
EDWARDS, BRITNEY	01177	06/06/2024	1,650.94	15400
HORTON, STEFANIE	00970	06/06/2024	1,637.40	15401
HOUGBENOU, JENNIFER	01332	06/06/2024	908.12	15402
KIRKLAND, AMIE C	00554	06/06/2024	1,605.06	15403
Pigg, Jackie D	01254	06/06/2024	2,051.18	15404
ALEXANDER, HUGH	01068	06/06/2024	1,451.61	15405
BLEVINS, ELIZABETH	00985	06/06/2024	1,548.01	15406
Allen, Rachel	01314	06/06/2024	512.10	15407
MORRIS, JESSICA	00884	06/06/2024	1,624.24	15408
MORRIS, JESSICA	00884	06/06/2024	500.00	15408
RIDDLE, CLABURN	01168	06/06/2024	100.00	15409
RIDDLE, CLABURN	01168	06/06/2024	4,241.76	15409
RIDDLE, CLABURN	01168	06/06/2024	100.00	15409
Bernal, Anna M	01307	06/06/2024	1,761.98	15410
HAMILTON, CHRIS C.	00239	06/06/2024	1,906.21	15411
Price, Judy N	01285	06/06/2024	4,086.29	15412
Lanier, Charles Don	01251	06/06/2024	920.95	15413
RITCHIE, LAURIE	01038	06/06/2024	1,502.69	15414
WALL, GINGER A	00831	06/06/2024	1,551.48	15415
ESSARY, JENNIFER E	00733	06/06/2024	2,874.70	15416
DISHMAN, LEAH	01330	06/06/2024	1,662.19	15417
FENOGLIO, JENNIFER	01213	06/06/2024	500.00	15418
FENOGLIO, JENNIFER	01213	06/06/2024	1,269.75	15418
RHOADES, CHERYL D	00022	06/06/2024	754.38	15419
RHOADES, CHERYL D	00022	06/06/2024	754.37	15419
HAILEY, ANGELA K	01230	06/06/2024	1,448.20	15420
Messer, Carly Nakay	01238	06/06/2024	1,466.52	15421
PHILLIPS, KATHRYN	01173	06/06/2024	100.00	15422
PHILLIPS, KATHRYN	01173	06/06/2024	1,825.24	15422
VACCARO, LISA M	00869	06/06/2024	1,559.18	15423
Vineyard, Kristi	01218	06/06/2024	125.00	15424
Vineyard, Kristi	01218	06/06/2024	1,280.77	15424

Employee	Employee #	Date	Amount	Number
Green, Keith	01283	06/06/2024	1,463.67	15425
JONES, SHAWN	00993	06/06/2024	1,431.80	15426
MOSTER, JESSICA	01009	06/06/2024	1,997.38	15427
Johnson, Harvey Lee	01288	06/06/2024	1,506.80	15428
DeMoss, Jerry	01272	06/06/2024	1,528.57	15429
BLACKBURN, RYAN T	01229	06/06/2024	2,167.67	15430
BRANDLE, AARON	01149	06/06/2024	2,096.70	15431
CARTER, DANIEL	01007	06/06/2024	1,654.63	15432
CHANCELLOR, KONNER B	01316	06/06/2024	1,591.46	15433
CHANCELLOR, KONNER B	01316	06/06/2024	300.00	15433
FISCHER, BRANDON	01115	06/06/2024	1,652.79	15434
HALL, JAMES J	01070	06/06/2024	1,592.33	15435
HAMILTON, KASIE	00917	06/06/2024	1,463.88	15436
HEUGATTER, CHANDON	01327	06/06/2024	1,815.25	15437
LAWSON, JACK	01166	06/06/2024	2,093.26	15438
Maness, Kaden	01290	06/06/2024	1,836.55	15439
MILLER, ANDREW	01079	06/06/2024	2,062.61	15440
PELTON, CLINTON CHASE	00864	06/06/2024	1,934.62	15441
SAWYER, MATTHEW	01122	06/06/2024	2,028.71	15442
THOMAS, MARSHALL	01170	06/06/2024	2,298.96	15443
Aylor, Tyler D	01276	06/06/2024	1,722.81	15444
BLACKBURN, RILEY P	01339	06/06/2024	1,461.77	15445
BRANDLE, JALYN M	01063	06/06/2024	1,399.68	15446
CARTER, TRACI	01207	06/06/2024	1,706.95	15447
Eldred, Ashley L	01188	06/06/2024	1,650.98	15448
HEATH, JENNIFER	01340	06/06/2024	1,708.55	15449
Hostetter, Ian L	01310	06/06/2024	1,601.36	15450
HUDSON, STACY	01034	06/06/2024	2,411.71	15451
Kutie, Heather	01222	06/06/2024	1,712.33	15452
LANFORD, MELISSA L	00470	06/06/2024	1,762.89	15453
MEIER, PETER	01212	06/06/2024	1,856.17	15454
Miller, True	01235	06/06/2024	1,704.87	15455
MISNER-ANDERSON, AUDRA	01062	06/06/2024	610.25	15456
Perkins, Cynthia	01301	06/06/2024	1,549.94	15457
PERKINS, JAMES L	01138	06/06/2024	1,808.43	15458
Rainey, Hailey E	01313	06/06/2024	1,416.58	15459
Sanders, Mitch	01219	06/06/2024	1,707.36	15460
TRAVIS, JEROME "JB"	01338	06/06/2024	1,708.55	15461
Tyler, Jeffrey T	01304	06/06/2024	1,744.52	15462
Williams, Daniel	01226	06/06/2024	1,574.45	15463
WOMACK, STEPHENY	01153	06/06/2024	1,707.05	15464
YOUNG, CHARLES LYNN	00797	06/06/2024	1,724.13	15465
MCNABB, KELLY W	00738	06/06/2024	846.81	15466
BUSBY, CODY D	00315	06/06/2024	2,645.68	15467
GEURIN, ROBERT M	00581	06/06/2024	1,347.05	15468
JONES, DEBBIE C	00082	06/06/2024	1,391.17	15469
LOFLAND, WAKONDA SHAWNEE	01326	06/06/2024	1,453.04	15470
WATSON, RICKY W	00358	06/06/2024	1,715.72	15471
ACREE, WILLIAM MATTHEW	01328	06/06/2024	1,236.25	15472
ACREE, WILLIAM MATTHEW	01328	06/06/2024	529.82	15472
JOHNSON, DEBORAH	00061	06/06/2024	2,473.13	15473
SCHINDLER, JENNIFER L	00032	06/06/2024	3,235.77	15474
BREWER, HERSHEL EVAN	01139	06/06/2024	1,622.84	15475
Brooks, Carroll L.	01256	06/06/2024	1,338.84	15476
BYAS, LARRY	01146	06/06/2024	1,469.62	15477
CROSS, RICHARD	01123	06/06/2024	1,152.99	15478
DARDEN, ROY L	01140	06/06/2024	2,095.08	15479
MEYERS, DANNY H.	00089	06/06/2024	1,437.93	15480
MULLINS, MICHEAL	01082	06/06/2024	1,457.72	15481

Employee	Employee #	Date	Amount	Number
SCRUGGS, DAVID	01185	06/06/2024	431.24	15482
Adams, Gary W	01309	06/06/2024	892.69	15483
CLEMENT, JAY W	00720	06/06/2024	1,632.72	15484
Goodwin, Lawrence	01281	06/06/2024	1,544.69	15485
MAYFIELD, MICHAEL	01064	06/06/2024	1,986.17	15486
MEYERS, RANSOM CORD	01184	06/06/2024	1,518.95	15487
POLSTON, RONALD	01322	06/06/2024	1,528.35	15488
BARNES, MARCUS	01133	06/06/2024	1,438.56	15489
BOUTWELL, JEFFREY	01066	06/06/2024	1,413.94	15490
FRANKLIN, DAVID M	00840	06/06/2024	496.47	15491
GROVES, HOMER D	00750	06/06/2024	769.36	15492
HAGEMIER, GEORGE H	01202	06/06/2024	1,056.35	15493
MESSER, RUSSELL K	00034	06/06/2024	1,812.50	15494
MURPHEY, MARK	00968	06/06/2024	1,858.92	15495
PRICE, TOMMY	01083	06/06/2024	331.92	15496
TEAGUE, ROGER D	00251	06/06/2024	1,654.48	15497
FORRESTER, MICHAEL E.	00021	06/06/2024	1,503.62	15498
LANGFORD, ROBERT H	00153	06/06/2024	750.00	15499
LANGFORD, ROBERT H	00153	06/06/2024	1,390.16	15499
ROBERTS, JAMES K	01033	06/06/2024	1,607.52	15500
ROBERTS, RICHARD	01030	06/06/2024	1,677.63	15501
THOMAS, COLLIN C	01329	06/06/2024	1,025.94	15502
WARD, RAYFHEL D.	00086	06/06/2024	1,089.90	15503
HANSARD, JUSTIN A	00212	06/06/2024	857.96	15504
NOBILE, ANDREA	01194	06/06/2024	1,198.71	15505
STOTT, MELANIE A	01189	06/06/2024	833.51	15506



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 5/19/2024-6/1/2024

Packet: PYPKT00890 - PY PD 05/19-06/01/24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	06/06/2024	15472	2,160.39	148.08	246.24	1,766.07
Adams, Gary W	01309	06/06/2024	15483	1,075.20	75.26	107.25	892.69
ALEXANDER, HUGH	01068	06/06/2024	15405	1,965.50	191.36	322.53	1,451.61
Allen, Rachel	01314	06/06/2024	15407	600.00	42.00	45.90	512.10
Aylor, Tyler D	01276	06/06/2024	15444	2,219.31	155.35	341.15	1,722.81
BARNES, MARCUS	01133	06/06/2024	15489	1,912.31	154.76	318.99	1,438.56
BENTON, KEVIN	01180	06/06/2024	15390	3,877.27	271.41	636.24	2,969.62
Bernal, Anna M	01307	06/06/2024	15410	2,221.56	155.51	304.07	1,761.98
BLACKBURN, RILEY P	01339	06/06/2024	15445	1,914.63	134.02	318.84	1,461.77
BLACKBURN, RYAN T	01229	06/06/2024	15430	2,790.25	235.13	387.45	2,167.67
BLEVINS, ELIZABETH	00985	06/06/2024	15406	2,024.79	179.68	297.10	1,548.01
BOUTWELL, JEFFREY	01066	06/06/2024	15490	1,941.15	226.31	300.90	1,413.94
BRANDLE, JALYN M	01063	06/06/2024	15446	2,297.18	545.00	352.50	1,399.68
BRANDLE, AARON	01149	06/06/2024	15431	2,819.09	258.25	464.14	2,096.70
BREWER, HERSHEL EVAN	01139	06/06/2024	15475	2,105.28	187.37	295.07	1,622.84
Brooks, Carroll L.	01256	06/06/2024	15476	1,612.80	112.90	161.06	1,338.84
BUSBY, CODY D	00315	06/06/2024	15467	3,817.42	473.39	698.35	2,645.68
BYAS, LARRY	01146	06/06/2024	15477	1,931.54	135.21	326.71	1,469.62
Cantrell, Mary A	01293	06/06/2024	15393	4,179.32	292.55	861.00	3,025.77
CARTER, TRACI	01207	06/06/2024	15447	2,296.24	199.96	389.33	1,706.95
CARTER, DANIEL	01007	06/06/2024	15432	2,497.60	491.94	351.03	1,654.63
CHANCELLOR, KONNER B	01316	06/06/2024	15433	2,343.76	164.06	288.24	1,891.46
Clampitt, Kimberly	01278	06/06/2024	15391	1,883.46	131.84	206.93	1,544.69
CLEMENT, JAY W	00720	06/06/2024	15484	2,191.82	190.77	368.33	1,632.72
CROSS, RICHARD	01123	06/06/2024	15478	1,612.80	112.90	346.91	1,152.99
CUNNINGHAM, AMANDA	01094	06/06/2024	15394	2,776.00	231.17	412.76	2,132.07
DARDEN, ROY L	01140	06/06/2024	15479	2,682.82	184.65	403.09	2,095.08
DAVIS, LORETTA J	01331	06/06/2024	15383	1,864.23	130.50	223.68	1,510.05
DeMoss, Jerry	01272	06/06/2024	15429	1,954.53	222.01	203.95	1,528.57
DISHMAN, LEAH	01330	06/06/2024	15417	2,037.97	142.66	233.12	1,662.19
EDWARDS, BRITNEY	01177	06/06/2024	15400	2,095.68	146.70	298.04	1,650.94
Eldred, Ashley L	01188	06/06/2024	15448	2,204.50	167.82	385.70	1,650.98
ESSARY, JENNIFER E	00733	06/06/2024	15416	3,783.02	264.81	643.51	2,874.70
FENOGLIO, JENNIFER	01213	06/06/2024	15418	2,572.76	518.30	284.71	1,769.75
FISCHER, BRANDON	01115	06/06/2024	15434	2,497.60	494.24	350.57	1,652.79
FORRESTER, MICHAEL E.	00021	06/06/2024	15498	2,008.45	169.30	335.53	1,503.62
FRANKLIN, DAVID M	00840	06/06/2024	15491	537.60	0.00	41.13	496.47
GERLACH, CHELSIE	01325	06/06/2024	15382	505.00	32.20	35.19	437.61
GEURIN, ROBERT M	00581	06/06/2024	15468	2,425.19	591.43	486.71	1,347.05
Goodwin, Lawrence	01281	06/06/2024	15485	1,883.46	131.84	206.93	1,544.69
Green, Keith	01283	06/06/2024	15425	1,883.46	133.91	285.88	1,463.67
GROVES, HOMER D	00750	06/06/2024	15492	960.00	67.20	123.44	769.36
HAGEMIER, GEORGE H	01202	06/06/2024	15493	1,433.60	142.48	234.77	1,056.35
HAILEY, ANGELA K	01230	06/06/2024	15420	1,902.66	133.19	321.27	1,448.20
HALL, JAMES J	01070	06/06/2024	15435	2,343.76	531.28	220.15	1,592.33
Hamilton, Charlie R	01303	06/06/2024	15395	1,873.84	150.17	236.89	1,486.78
HAMILTON, CHRIS C.	00239	06/06/2024	15411	3,663.46	1,223.55	533.70	1,906.21
HAMILTON, KASIE	00917	06/06/2024	15436	1,970.00	243.12	263.00	1,463.88
HANSARD, JUSTIN A	00212	06/06/2024	15504	956.08	0.00	98.12	857.96
HEATH, JENNIFER	01340	06/06/2024	15449	2,200.09	154.01	337.53	1,708.55
HEUGATTER, CHANDON	01327	06/06/2024	15437	2,343.76	164.06	364.45	1,815.25

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HORTON, STEFANIE	00970	06/06/2024	15401	2,675.45	669.34	368.71	1,637.40
Hostetter, Ian L	01310	06/06/2024	15450	2,069.88	157.61	310.91	1,601.36
HOUGBENOU, JENNIFER	01332	06/06/2024	15402	1,064.00	74.48	81.40	908.12
HUDSON, STACY	01034	06/06/2024	15451	3,009.93	250.41	347.81	2,411.71
Johnson, Harvey Lee	01288	06/06/2024	15428	1,944.91	151.61	286.50	1,506.80
JOHNSON, DEBORAH	00061	06/06/2024	15473	3,242.88	270.47	499.28	2,473.13
JONES, DEBBIE C	00082	06/06/2024	15469	1,856.03	153.14	311.72	1,391.17
JONES, KIMBERLY S	00522	06/06/2024	15384	2,733.14	277.58	491.05	1,964.51
JONES, SHAWN	00993	06/06/2024	15426	1,960.36	208.71	319.85	1,431.80
KIRKLAND, AMIE C	00554	06/06/2024	15403	2,037.98	142.66	290.26	1,605.06
Kirkpatrick, Addie B	01296	06/06/2024	15388	1,873.85	131.17	276.16	1,466.52
Kutie, Heather	01222	06/06/2024	15452	2,267.38	158.72	396.33	1,712.33
LANFORD, MELISSA L	00470	06/06/2024	15453	2,373.47	192.15	418.43	1,762.89
LANGFORD, ROBERT H	00153	06/06/2024	15499	2,849.36	332.06	377.14	2,140.16
Lanier, Charles Don	01251	06/06/2024	15413	1,138.50	79.70	137.85	920.95
LAWSON, JACK	01166	06/06/2024	15438	2,854.40	199.81	561.33	2,093.26
LOFLAND, WAKONDA SHAW	01326	06/06/2024	15470	1,923.08	134.62	335.42	1,453.04
Maness, Kaden	01290	06/06/2024	15439	2,372.61	166.08	369.98	1,836.55
MAYFIELD, MICHAEL	01064	06/06/2024	15486	2,657.05	207.90	462.98	1,986.17
MCNABB, KELLY W	00738	06/06/2024	15466	1,049.75	70.33	132.61	846.81
MEIER, PETER	01212	06/06/2024	15454	2,296.22	160.74	279.31	1,856.17
Messer, Carly Nakay	01238	06/06/2024	15421	1,873.85	131.17	276.16	1,466.52
MESSER, RUSSELL K	00034	06/06/2024	15494	2,323.35	195.21	315.64	1,812.50
MEYERS, DANNY H.	00089	06/06/2024	15480	1,883.46	172.27	273.26	1,437.93
MEYERS, RANSOM CORD	01184	06/06/2024	15487	1,921.92	134.53	268.44	1,518.95
Miller, True	01235	06/06/2024	15455	2,267.39	199.52	363.00	1,704.87
MILLER, ANDREW	01079	06/06/2024	15440	2,847.94	232.80	552.53	2,062.61
MISNER-ANDERSON, AUDRA	01062	06/06/2024	15456	720.00	50.40	59.35	610.25
MORRIS, JESSICA	00884	06/06/2024	15408	3,087.00	383.71	579.05	2,124.24
MOSTER, JESSICA	01009	06/06/2024	15427	2,669.10	252.56	419.16	1,997.38
MULLINS, MICHEAL	01082	06/06/2024	15481	1,864.23	132.57	273.94	1,457.72
MURPHEY, MARK	00968	06/06/2024	15495	2,676.28	214.00	603.36	1,858.92
NOBILE, ANDREA	01194	06/06/2024	15505	1,912.31	453.27	260.33	1,198.71
O'NEAL, ANDREA	01319	06/06/2024	15385	1,864.23	166.51	229.78	1,467.94
PELTON, CLINTON CHASE	00864	06/06/2024	15441	2,624.14	196.80	492.72	1,934.62
Perkins, Cynthia	01301	06/06/2024	15457	1,986.29	139.04	297.31	1,549.94
PERKINS, JAMES L	01138	06/06/2024	15458	2,334.70	163.43	362.84	1,808.43
PHILLIPS, KATHRYN	01173	06/06/2024	15422	2,582.37	284.93	372.20	1,925.24
Pigg, Jackie D	01254	06/06/2024	15404	2,553.53	197.58	304.77	2,051.18
POLSTON, RONALD	01322	06/06/2024	15488	1,864.23	132.57	203.31	1,528.35
Price, Judy N	01285	06/06/2024	15412	5,211.52	364.81	760.42	4,086.29
PRICE, TOMMY	01083	06/06/2024	15496	537.60	37.63	168.05	331.92
Rainey, Hailey E	01313	06/06/2024	15459	2,060.28	513.00	130.70	1,416.58
REED, RITA K	00415	06/06/2024	15396	2,220.66	231.28	270.04	1,719.34
RHOADES, CHERYL D	00022	06/06/2024	15419	2,085.37	145.98	430.64	1,508.75
RICHARDSON, ANGELIA	01071	06/06/2024	15392	2,211.22	194.23	315.10	1,701.89
RIDDLE, CLABURN	01168	06/06/2024	15409	7,150.69	1,166.81	1,542.12	4,441.76
RITCHIE, LAURIE	01038	06/06/2024	15414	1,864.24	181.33	180.22	1,502.69
RITCHIE, ASHLEY S	01037	06/06/2024	15386	1,941.15	175.88	264.20	1,501.07
ROBERTS, JAMES K	01033	06/06/2024	15500	1,883.44	131.84	144.08	1,607.52
ROBERTS, RICHARD	01030	06/06/2024	15501	2,169.51	148.72	343.16	1,677.63
Romine, Staci L.	01246	06/06/2024	15397	1,893.07	132.51	308.57	1,451.99
Sanders, Mitch	01219	06/06/2024	15460	2,267.39	213.83	346.20	1,707.36
SAWYER, MATTHEW	01122	06/06/2024	15442	2,819.10	249.15	541.24	2,028.71
SCHINDLER, JENNIFER L	00032	06/06/2024	15474	4,265.14	323.94	705.43	3,235.77
SCRUGGS, DAVID	01185	06/06/2024	15482	640.00	44.80	163.96	431.24
STOTT, MELANIE A	01189	06/06/2024	15506	956.08	0.00	122.57	833.51
TEAGUE, ROGER D	00251	06/06/2024	15497	2,104.61	147.32	302.81	1,654.48
THOMAS, COLLIN C	01329	06/06/2024	15502	1,280.00	89.60	164.46	1,025.94

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
THOMAS, MARSHALL	01170	06/06/2024	15443	3,009.62	242.25	468.41	2,298.96
Tipton, Stormy	01287	06/06/2024	15398	1,883.46	464.75	118.61	1,300.10
TRAVIS, JEROME "JB"	01338	06/06/2024	15461	2,200.09	154.01	337.53	1,708.55
Tyler, Jeffrey T	01304	06/06/2024	15462	2,316.87	210.83	361.52	1,744.52
USELTON, ANGELA	01085	06/06/2024	15389	2,409.93	187.73	296.34	1,925.86
USELTON, LAURA A	00849	06/06/2024	15387	2,162.97	182.60	334.67	1,645.70
VACCARO, LISA M	00869	06/06/2024	15423	2,153.35	227.85	366.32	1,559.18
Vineyard, Kristi	01218	06/06/2024	15424	1,902.69	173.19	323.73	1,405.77
WALL, GINGER A	00831	06/06/2024	15415	2,175.24	302.84	320.92	1,551.48
WARD, RAYFHEL D.	00086	06/06/2024	15503	1,433.60	100.35	243.35	1,089.90
WATSON, RICKY W	00358	06/06/2024	15471	2,632.19	512.42	404.05	1,715.72
Williams, Daniel	01226	06/06/2024	15463	2,072.84	145.10	353.29	1,574.45
WOMACK, STEPHENY	01153	06/06/2024	15464	2,248.51	218.41	323.05	1,707.05
WOODS, ROBIN	01210	06/06/2024	15399	2,617.76	185.59	389.78	2,042.39
YOUNG, CHARLES LYNN	00797	06/06/2024	15465	2,219.32	155.35	339.84	1,724.13
Totals:				276,756.25	27,613.70	42,047.64	207,094.91



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 5/19/2024-6/1/2024

Packet: PYPKT00890 - PY PD 05/19-06/01/24

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	207,094.91
Total	136	207,094.91