



Montague County, TX

Payroll Check Register Checks

Pay Period: 8/11/2024-8/24/2024

Packet: PYPKT00932 - PY PP 08/11-08/24/24 PD 08/29/24

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: 8/11/2024-8/24/2024

Packet: PYPKT00932 - PY PP 08/11-08/24/24 PD 08/29/24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	08/29/2024	512.10	16131
DAVIS, LORETTA J	01331	08/29/2024	1,410.06	16132
DAVIS, LORETTA J	01331	08/29/2024	100.00	16132
JONES, KIMBERLY S	00522	08/29/2024	1,985.37	16133
O'NEAL, ANDREA	01319	08/29/2024	1,496.87	16134
RITCHIE, ASHLEY S	01037	08/29/2024	1,533.22	16135
USELTON, LAURA A	00849	08/29/2024	1,672.80	16136
Kirkpatrick, Addie B	01296	08/29/2024	1,466.52	16137
USELTON, ANGELA	01085	08/29/2024	1,941.15	16138
BENTON, KEVIN	01180	08/29/2024	2,969.62	16139
Clampitt, Kimberly	01278	08/29/2024	1,544.69	16140
RICHARDSON, ANGELIA	01071	08/29/2024	1,733.58	16141
Cantrell, Mary A	01293	08/29/2024	3,025.77	16142
CUNNINGHAM, AMANDA	01094	08/29/2024	2,119.21	16143
Hamilton, Charlie R	01303	08/29/2024	1,495.38	16144
REED, RITA K	00415	08/29/2024	1,780.27	16145
Romine, Staci L.	01246	08/29/2024	1,452.00	16146
Tipton, Stormy	01287	08/29/2024	1,607.54	16147
WOODS, ROBIN	01210	08/29/2024	2,001.81	16148
EDWARDS, BRITTNEY	01177	08/29/2024	1,650.92	16149
HORTON, STEFANIE	00970	08/29/2024	1,947.94	16150
HOUGBENOU, JENNIFER	01332	08/29/2024	908.12	16151
KIRKLAND, AMIE C	00554	08/29/2024	1,605.05	16152
Pigg, Jackie D	01254	08/29/2024	2,066.30	16153
ALEXANDER, HUGH	01068	08/29/2024	1,494.82	16154
BLEVINS, ELIZABETH	00985	08/29/2024	1,578.48	16155
Allen, Rachel	01314	08/29/2024	512.10	16156
HAMILTON, CHRIS C.	00239	08/29/2024	2,811.00	16157
MORRIS, JESSICA	00884	08/29/2024	500.00	16158
MORRIS, JESSICA	00884	08/29/2024	1,598.00	16158
RIDDLE, CLABURN	01168	08/29/2024	100.00	16159
RIDDLE, CLABURN	01168	08/29/2024	4,415.09	16159
RIDDLE, CLABURN	01168	08/29/2024	100.00	16159
Lanier, Charles Don	01251	08/29/2024	1,022.31	16160
RITCHIE, LAURIE	01038	08/29/2024	1,546.59	16161
WALL, GINGER A	00831	08/29/2024	1,686.90	16162
ESSARY, JENNIFER E	00733	08/29/2024	2,874.70	16163
DISHMAN, LEAH	01330	08/29/2024	1,662.19	16164
FENOGLIO, JENNIFER	01213	08/29/2024	500.00	16165
FENOGLIO, JENNIFER	01213	08/29/2024	1,541.50	16165
RHOADES, CHERYL D	00022	08/29/2024	754.38	16166
RHOADES, CHERYL D	00022	08/29/2024	754.38	16166
HAILEY, ANGELA K	01230	08/29/2024	1,448.22	16167
Messer, Carly Nakay	01238	08/29/2024	1,466.52	16168
PHILLIPS, KATHRYN	01173	08/29/2024	100.00	16169
PHILLIPS, KATHRYN	01173	08/29/2024	1,908.93	16169
Vineyard, Kristi	01218	08/29/2024	1,441.81	16170
Vineyard, Kristi	01218	08/29/2024	125.00	16170
WHISENANT, ANA MARISSA	01341	08/29/2024	1,530.06	16171
Green, Keith	01283	08/29/2024	1,465.38	16172
JONES, SHAWN	00993	08/29/2024	1,491.03	16173

Employee	Employee #	Date	Amount	Number
MOSTER, JESSICA	01009	08/29/2024	2,045.79	16174
Johnson, Harvey Lee	01288	08/29/2024	1,519.25	16175
DeMoss, Jerry	01272	08/29/2024	1,598.73	16176
BLACKBURN, RYAN T	01229	08/29/2024	2,035.17	16177
BRANDLE, AARON	01149	08/29/2024	1,996.46	16178
CARTER, DANIEL	01007	08/29/2024	1,762.06	16179
CHANCELLOR, KONNER B	01316	08/29/2024	300.00	16180
CHANCELLOR, KONNER B	01316	08/29/2024	1,443.67	16180
FISCHER, BRANDON	01115	08/29/2024	1,935.14	16181
HALL, JAMES J	01070	08/29/2024	1,743.66	16182
HAMILTON, KASIE	00917	08/29/2024	1,554.62	16183
HEUGATTER, CHANDON	01327	08/29/2024	1,667.86	16184
LAWSON, JACK	01166	08/29/2024	2,093.26	16185
Maness, Kaden	01290	08/29/2024	1,689.17	16186
MILLER, ANDREW	01079	08/29/2024	1,942.40	16187
PELTON, CLINTON CHASE	00864	08/29/2024	1,776.49	16188
SAWYER, MATTHEW	01122	08/29/2024	1,923.69	16189
THOMAS, MARSHALL	01170	08/29/2024	2,325.91	16190
Aylor, Tyler D	01276	08/29/2024	1,624.61	16191
BLACKBURN, RILEY P	01339	08/29/2024	1,535.24	16192
BRANDLE, JALYN M	01063	08/29/2024	1,570.73	16193
Eldred, Ashley L	01188	08/29/2024	1,523.52	16194
HEATH, JENNIFER	01340	08/29/2024	1,570.24	16195
Hostetter, Ian L	01310	08/29/2024	1,473.65	16196
HUDSON, STACY	01034	08/29/2024	2,266.71	16197
Kutie, Heather	01222	08/29/2024	1,580.48	16198
LANFORD, MELISSA L	00470	08/29/2024	1,654.92	16199
MEIER, PETER	01212	08/29/2024	1,716.82	16200
Miller, True	01235	08/29/2024	1,600.34	16201
MISNER-ANDERSON, AUDRA	01062	08/29/2024	777.56	16202
Perkins, Cynthia	01301	08/29/2024	1,480.79	16203
PERKINS, JAMES L	01138	08/29/2024	1,670.12	16204
Rainey, Hailey E	01313	08/29/2024	1,599.34	16205
Sanders, Mitch	01219	08/29/2024	1,620.18	16206
TRAVIS, JEROME "JB"	01338	08/29/2024	1,570.24	16207
Tyler, Jeffrey T	01304	08/29/2024	1,643.15	16208
Williams, Daniel	01226	08/29/2024	1,505.29	16209
WOMACK, STEPHENY	01153	08/29/2024	1,761.24	16210
YOUNG, CHARLES LYNN	00797	08/29/2024	1,583.33	16211
MCNABB, KELLY W	00738	08/29/2024	801.81	16212
BUSBY, CODY D	00315	08/29/2024	2,790.93	16213
GEURIN, ROBERT M	00581	08/29/2024	1,664.74	16214
JONES, DEBBIE C	00082	08/29/2024	1,413.62	16215
LOFLAND, WAKONDA SHAWNEE	01326	08/29/2024	1,453.04	16216
WATSON, RICKY W	00358	08/29/2024	1,949.06	16217
ACREE, WILLIAM MATTHEW	01328	08/29/2024	516.32	16218
ACREE, WILLIAM MATTHEW	01328	08/29/2024	1,204.74	16218
JOHNSON, DEBORAH	00061	08/29/2024	2,465.58	16219
SCHINDLER, JENNIFER L	00032	08/29/2024	3,213.69	16220
BREWER, HERSHEL EVAN	01139	08/29/2024	1,654.98	16221
Brooks, Carroll L.	01256	08/29/2024	1,475.13	16222
BYAS, LARRY	01146	08/29/2024	1,469.62	16223
CROSS, RICHARD	01123	08/29/2024	1,285.95	16224
DARDEN, ROY L	01140	08/29/2024	2,050.08	16225
MEYERS, DANNY H.	00089	08/29/2024	1,470.42	16226
MULLINS, MICHEAL	01082	08/29/2024	1,442.09	16227
SCRUGGS, DAVID	01185	08/29/2024	431.24	16228
Adams, Gary W	01309	08/29/2024	1,177.56	16229
CLEMENT, JAY W	00720	08/29/2024	1,662.73	16230

Employee	Employee #	Date	Amount	Number
Goodwin, Lawrence	01281	08/29/2024	1,544.69	16231
MAYFIELD, MICHAEL	01064	08/29/2024	2,001.58	16232
MEYERS, RANSOM CORD	01184	08/29/2024	1,518.95	16233
POLSTON, RONALD	01322	08/29/2024	1,530.06	16234
BARNES, MARCUS	01133	08/29/2024	1,455.37	16235
BOUTWELL, JEFFREY	01066	08/29/2024	1,486.61	16236
FRANKLIN, DAVID M	00840	08/29/2024	827.46	16237
GROVES, HOMER D	00750	08/29/2024	359.68	16238
HAGEMIER, GEORGE H	01202	08/29/2024	1,090.21	16239
MCCULLOUGH, STEPHEN	01089	08/29/2024	338.12	16240
MESSER, RUSSELL K	00034	08/29/2024	1,803.23	16241
MURPHEY, MARK	00968	08/29/2024	1,877.67	16242
PRICE, TOMMY	01083	08/29/2024	750.92	16243
TEAGUE, ROGER D	00251	08/29/2024	1,654.48	16244
FORRESTER, MICHAEL E.	00021	08/29/2024	1,526.70	16245
LANGFORD, ROBERT H	00153	08/29/2024	750.00	16246
LANGFORD, ROBERT H	00153	08/29/2024	1,496.70	16246
ROBERTS, JAMES K	01033	08/29/2024	1,607.54	16247
ROBERTS, RICHARD	01030	08/29/2024	1,632.64	16248
THOMAS, COLLIN C	01329	08/29/2024	1,025.94	16249
WARD, RAYFHEL D.	00086	08/29/2024	956.95	16250
HANSARD, JUSTIN A	00212	08/29/2024	812.96	16251
NOBILE, ANDREA	01194	08/29/2024	1,455.37	16252
STOTT, MELANIE A	01189	08/29/2024	788.51	16253



Montague County, TX

Payroll Check Register Employee Pay Summary

Pay Period: 8/11/2024-8/24/2024

Packet: PYPKT00932 - PY PP 08/11-08/24/24 PD 08/29/24
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	08/29/2024	16218	2,115.38	148.08	246.24	1,721.06
Adams, Gary W	01309	08/29/2024	16229	1,433.60	100.35	155.69	1,177.56
ALEXANDER, HUGH	01068	08/29/2024	16154	1,965.51	137.59	333.10	1,494.82
Allen, Rachel	01314	08/29/2024	16156	600.00	42.00	45.90	512.10
Aylor, Tyler D	01276	08/29/2024	16191	2,086.94	146.09	316.24	1,624.61
BARNES, MARCUS	01133	08/29/2024	16235	1,912.32	133.86	323.09	1,455.37
BENTON, KEVIN	01180	08/29/2024	16139	3,877.27	271.41	636.24	2,969.62
BLACKBURN, RYAN T	01229	08/29/2024	16177	2,564.23	179.50	349.56	2,035.17
BLACKBURN, RILEY P	01339	08/29/2024	16192	2,013.67	140.96	337.47	1,535.24
BLEVINS, ELIZABETH	00985	08/29/2024	16155	2,024.77	141.73	304.56	1,578.48
BOUTWELL, JEFFREY	01066	08/29/2024	16236	1,941.16	135.88	318.67	1,486.61
BRANDLE, AARON	01149	08/29/2024	16178	2,593.09	181.52	415.11	1,996.46
BRANDLE, JALYN M	01063	08/29/2024	16193	2,108.45	147.59	390.13	1,570.73
BREWER, HERSHEL EVAN	01139	08/29/2024	16221	2,105.28	147.37	302.93	1,654.98
Brooks, Carroll L.	01256	08/29/2024	16222	1,792.00	125.44	191.43	1,475.13
BUSBY, CODY D	00315	08/29/2024	16213	3,817.42	267.22	759.27	2,790.93
BYAS, LARRY	01146	08/29/2024	16223	1,931.54	135.21	326.71	1,469.62
Cantrell, Mary A	01293	08/29/2024	16142	4,179.32	292.55	861.00	3,025.77
CARTER, DANIEL	01007	08/29/2024	16179	2,298.95	160.93	375.96	1,762.06
CHANCELLOR, KONNER B	01316	08/29/2024	16180	2,145.12	150.16	251.29	1,743.67
Clampitt, Kimberly	01278	08/29/2024	16140	1,883.46	131.84	206.93	1,544.69
CLEMENT, JAY W	00720	08/29/2024	16230	2,191.82	153.43	375.66	1,662.73
CROSS, RICHARD	01123	08/29/2024	16224	1,792.00	125.44	380.61	1,285.95
CUNNINGHAM, AMANDA	01094	08/29/2024	16143	2,731.00	191.17	420.62	2,119.21
DARDEN, ROY L	01140	08/29/2024	16225	2,637.82	184.65	403.09	2,050.08
DAVIS, LORETTA J	01331	08/29/2024	16132	1,864.24	130.50	223.68	1,510.06
DeMoss, Jerry	01272	08/29/2024	16176	1,954.53	136.82	218.98	1,598.73
DISHMAN, LEAH	01330	08/29/2024	16164	2,037.97	142.66	233.12	1,662.19
EDWARDS, BRITNEY	01177	08/29/2024	16149	2,095.66	146.70	298.04	1,650.92
Eldred, Ashley L	01188	08/29/2024	16194	2,018.08	141.27	353.29	1,523.52
ESSARY, JENNIFER E	00733	08/29/2024	16163	3,783.02	264.81	643.51	2,874.70
FENOGLIO, JENNIFER	01213	08/29/2024	16165	2,572.76	180.09	351.17	2,041.50
FISCHER, BRANDON	01115	08/29/2024	16181	2,298.95	160.93	202.88	1,935.14
FORRESTER, MICHAEL E.	00021	08/29/2024	16245	2,008.47	140.59	341.18	1,526.70
FRANKLIN, DAVID M	00840	08/29/2024	16237	896.00	0.00	68.54	827.46
GERLACH, CHELSIE	01325	08/29/2024	16131	600.00	42.00	45.90	512.10
GEURIN, ROBERT M	00581	08/29/2024	16214	2,425.19	169.76	590.69	1,664.74
Goodwin, Lawrence	01281	08/29/2024	16231	1,883.46	131.84	206.93	1,544.69
Green, Keith	01283	08/29/2024	16172	1,883.47	131.84	286.25	1,465.38
GROVES, HOMER D	00750	08/29/2024	16238	480.00	33.60	86.72	359.68
HAGEMIER, GEORGE H	01202	08/29/2024	16239	1,433.60	100.35	243.04	1,090.21
HAILEY, ANGELA K	01230	08/29/2024	16167	1,902.70	133.19	321.29	1,448.22
HALL, JAMES J	01070	08/29/2024	16182	2,145.11	150.16	251.29	1,743.66
Hamilton, Charlie R	01303	08/29/2024	16144	1,862.20	130.35	236.47	1,495.38
HAMILTON, KASIE	00917	08/29/2024	16183	1,970.01	137.90	277.49	1,554.62
HAMILTON, CHRIS C.	00239	08/29/2024	16157	3,663.47	256.44	596.03	2,811.00
HANSARD, JUSTIN A	00212	08/29/2024	16251	911.08	0.00	98.12	812.96
HEATH, JENNIFER	01340	08/29/2024	16195	2,013.67	140.96	302.47	1,570.24
HEUGATTER, CHANDON	01327	08/29/2024	16184	2,145.11	150.16	327.09	1,667.86
HORTON, STEFANIE	00970	08/29/2024	16150	2,630.45	184.13	498.38	1,947.94
Hostetter, Ian L	01310	08/29/2024	16196	1,883.46	131.84	277.97	1,473.65

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HOUGBENOU, JENNIFER	01332	08/29/2024	16151	1,064.00	74.48	81.40	908.12
HUDSON, STACY	01034	08/29/2024	16197	2,769.31	193.85	308.75	2,266.71
Johnson, Harvey Lee	01288	08/29/2024	16175	1,944.91	136.14	289.52	1,519.25
JOHNSON, DEBORAH	00061	08/29/2024	16219	3,197.88	223.85	508.45	2,465.58
JONES, KIMBERLY S	00522	08/29/2024	16133	2,688.14	188.17	514.60	1,985.37
JONES, DEBBIE C	00082	08/29/2024	16215	1,856.04	129.92	312.50	1,413.62
JONES, SHAWN	00993	08/29/2024	16173	1,960.39	137.23	332.13	1,491.03
KIRKLAND, AMIE C	00554	08/29/2024	16152	2,037.97	142.66	290.26	1,605.05
Kirkpatrick, Addie B	01296	08/29/2024	16137	1,873.86	131.17	276.17	1,466.52
Kutie, Heather	01222	08/29/2024	16198	2,080.96	145.67	354.81	1,580.48
LANFORD, MELISSA L	00470	08/29/2024	16199	2,181.30	152.69	373.69	1,654.92
LANGFORD, ROBERT H	00153	08/29/2024	16246	2,849.36	199.46	403.20	2,246.70
Lanier, Charles Don	01251	08/29/2024	16160	1,275.12	89.26	163.55	1,022.31
LAWSON, JACK	01166	08/29/2024	16185	2,854.40	199.81	561.33	2,093.26
LOFLAND, WAKONDA SHAW	01326	08/29/2024	16216	1,923.07	134.61	335.42	1,453.04
Maness, Kaden	01290	08/29/2024	16186	2,173.95	152.18	332.60	1,689.17
MAYFIELD, MICHAEL	01064	08/29/2024	16232	2,657.05	185.99	469.48	2,001.58
MCCULLOUGH, STEPHEN	01089	08/29/2024	16240	480.00	33.60	108.28	338.12
MCNABB, KELLY W	00738	08/29/2024	16212	1,004.75	70.33	132.61	801.81
MEIER, PETER	01212	08/29/2024	16200	2,109.81	147.69	245.30	1,716.82
Messer, Carly Nakay	01238	08/29/2024	16168	1,873.86	131.17	276.17	1,466.52
MESSER, RUSSELL K	00034	08/29/2024	16241	2,278.35	159.48	315.64	1,803.23
MEYERS, DANNY H.	00089	08/29/2024	16226	1,883.47	131.84	281.21	1,470.42
MEYERS, RANSOM CORD	01184	08/29/2024	16233	1,921.93	134.54	268.44	1,518.95
Miller, True	01235	08/29/2024	16201	2,080.97	145.67	334.96	1,600.34
MILLER, ANDREW	01079	08/29/2024	16187	2,621.92	183.53	495.99	1,942.40
MISNER-ANDERSON, AUDRA	01062	08/29/2024	16202	940.00	65.80	96.64	777.56
MORRIS, JESSICA	00884	08/29/2024	16158	3,042.00	362.94	581.06	2,098.00
MOSTER, JESSICA	01009	08/29/2024	16174	2,669.10	186.84	436.47	2,045.79
MULLINS, MICHEAL	01082	08/29/2024	16227	1,840.93	128.87	269.97	1,442.09
MURPHEY, MARK	00968	08/29/2024	16242	2,676.28	187.34	611.27	1,877.67
NOBILE, ANDREA	01194	08/29/2024	16252	1,912.32	133.86	323.09	1,455.37
O'NEAL, ANDREA	01319	08/29/2024	16134	1,864.22	130.50	236.85	1,496.87
PELTON, CLINTON CHASE	00864	08/29/2024	16188	2,366.25	165.64	424.12	1,776.49
Perkins, Cynthia	01301	08/29/2024	16203	1,893.09	132.52	279.78	1,480.79
PERKINS, JAMES L	01138	08/29/2024	16204	2,148.28	150.38	327.78	1,670.12
PHILLIPS, KATHRYN	01173	08/29/2024	16169	2,582.37	180.77	392.67	2,008.93
Pigg, Jackie D	01254	08/29/2024	16153	2,553.53	178.75	308.48	2,066.30
POLSTON, RONALD	01322	08/29/2024	16234	1,864.24	130.50	203.68	1,530.06
PRICE, TOMMY	01083	08/29/2024	16243	1,097.60	76.83	269.85	750.92
Rainey, Hailey E	01313	08/29/2024	16205	1,873.86	131.17	143.35	1,599.34
REED, RITA K	00415	08/29/2024	16145	2,220.66	155.45	284.94	1,780.27
RHOADES, CHERYL D	00022	08/29/2024	16166	2,085.38	145.98	430.64	1,508.76
RICHARDSON, ANGELIA	01071	08/29/2024	16141	2,211.22	154.79	322.85	1,733.58
RIDDLE, CLABURN	01168	08/29/2024	16159	7,105.69	847.40	1,643.20	4,615.09
RITCHIE, ASHLEY S	01037	08/29/2024	16135	1,941.16	135.88	272.06	1,533.22
RITCHIE, LAURIE	01038	08/29/2024	16161	1,864.23	130.50	187.14	1,546.59
ROBERTS, RICHARD	01030	08/29/2024	16248	2,124.52	148.72	343.16	1,632.64
ROBERTS, JAMES K	01033	08/29/2024	16247	1,883.46	131.84	144.08	1,607.54
Romine, Staci L.	01246	08/29/2024	16146	1,893.09	132.52	308.57	1,452.00
Sanders, Mitch	01219	08/29/2024	16206	2,080.97	145.67	315.12	1,620.18
SAWYER, MATTHEW	01122	08/29/2024	16189	2,593.09	181.52	487.88	1,923.69
SCHINDLER, JENNIFER L	00032	08/29/2024	16220	4,220.14	295.41	711.04	3,213.69
SCRUGGS, DAVID	01185	08/29/2024	16228	640.00	44.80	163.96	431.24
STOTT, MELANIE A	01189	08/29/2024	16253	911.08	0.00	122.57	788.51
TEAGUE, ROGER D	00251	08/29/2024	16244	2,104.61	147.32	302.81	1,654.48
THOMAS, MARSHALL	01170	08/29/2024	16190	3,009.62	210.67	473.04	2,325.91
THOMAS, COLLIN C	01329	08/29/2024	16249	1,280.00	89.60	164.46	1,025.94
Tipton, Stormy	01287	08/29/2024	16147	1,883.47	131.84	144.09	1,607.54

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
TRAVIS, JEROME "JB"	01338	08/29/2024	16207	2,013.67	140.96	302.47	1,570.24
Tyler, Jeffrey T	01304	08/29/2024	16208	2,125.42	148.78	333.49	1,643.15
USELTON, ANGELA	01085	08/29/2024	16138	2,409.93	168.70	300.08	1,941.15
USELTON, LAURA A	00849	08/29/2024	16136	2,162.98	151.41	338.77	1,672.80
Vineyard, Kristi	01218	08/29/2024	16170	2,076.43	145.35	364.27	1,566.81
WALL, GINGER A	00831	08/29/2024	16162	2,175.26	152.27	336.09	1,686.90
WARD, RAYFHEL D.	00086	08/29/2024	16250	1,254.40	87.81	209.64	956.95
WATSON, RICKY W	00358	08/29/2024	16217	2,632.19	184.25	498.88	1,949.06
WHISENANT, ANA MARISSA	01341	08/29/2024	16171	1,864.24	130.50	203.68	1,530.06
Williams, Daniel	01226	08/29/2024	16209	1,979.61	138.57	335.75	1,505.29
WOMACK, STEPHENY	01153	08/29/2024	16210	2,248.51	157.40	329.87	1,761.24
WOODS, ROBIN	01210	08/29/2024	16148	2,572.76	180.09	390.86	2,001.81
YOUNG, CHARLES LYNN	00797	08/29/2024	16211	2,032.90	142.30	307.27	1,583.33
Totals:				262,672.31	18,696.86	40,952.27	203,023.18



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 8/11/2024-8/24/2024

Packet: PYPKT00932 - PY PP 08/11-08/24/24 PD 08/29/24

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	134	203,023.18
Total	134	203,023.18