



Montague County, TX

Payroll Check Register Checks

Pay Period: 11/3/2024-11/16/2024

Packet: PYPKT00965 - PY PP 11/03/24-11/16/24 PD 11/21/24

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: 11/3/2024-11/16/2024

Packet: PYPKT00965 - PY PP 11/03/24-11/16/24 PD 11/21/24
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	11/21/2024	460.89	16903
DAVIS, LORETTA J	01331	11/21/2024	100.00	16904
DAVIS, LORETTA J	01331	11/21/2024	1,410.05	16904
JONES, KIMBERLY S	00522	11/21/2024	1,925.75	16905
O'NEAL, ANDREA	01319	11/21/2024	1,467.94	16906
RITCHIE, ASHLEY S	01037	11/21/2024	1,257.22	16907
RITCHIE, ASHLEY S	01037	11/21/2024	250.00	16907
USELTON, LAURA A	00849	11/21/2024	1,652.31	16908
Kirkpatrick, Addie B	01296	11/21/2024	1,473.65	16909
USELTON, ANGELA	01085	11/21/2024	1,932.53	16910
BENTON, KEVIN	01180	11/21/2024	2,976.75	16911
Clampitt, Kimberly	01278	11/21/2024	1,551.99	16912
RICHARDSON, ANGELIA	01071	11/21/2024	1,708.48	16913
Cantrell, Mary A	01293	11/21/2024	3,175.50	16914
CUNNINGHAM, AMANDA	01094	11/21/2024	2,264.41	16915
Hamilton, Charlie R	01303	11/21/2024	1,268.80	16916
REED, RITA K	00415	11/21/2024	1,725.96	16917
Romine, Staci L.	01246	11/21/2024	1,457.59	16918
Tipton, Stormy	01287	11/21/2024	1,585.16	16919
WOODS, ROBIN	01210	11/21/2024	2,004.51	16920
EDWARDS, BRITTNEY	01177	11/21/2024	1,658.05	16921
HORTON, STEFANIE	00970	11/21/2024	1,590.62	16922
HOUGBENOU, JENNIFER	01332	11/21/2024	859.48	16923
KIRKLAND, AMIE C	00554	11/21/2024	1,605.05	16924
Pigg, Jackie D	01254	11/21/2024	2,057.78	16925
ALEXANDER, HUGH	01068	11/21/2024	1,552.97	16926
BLEVINS, ELIZABETH	00985	11/21/2024	1,633.22	16927
Allen, Rachel	01314	11/21/2024	512.10	16928
HAMILTON, CHRIS C.	00239	11/21/2024	2,554.43	16929
MORRIS, JESSICA	00884	11/21/2024	1,354.58	16930
MORRIS, JESSICA	00884	11/21/2024	500.00	16930
RIDDLE, CLABURN	01168	11/21/2024	100.00	16931
RIDDLE, CLABURN	01168	11/21/2024	100.00	16931
RIDDLE, CLABURN	01168	11/21/2024	3,502.94	16931
LEWIS, TODD	01343	11/21/2024	2,520.73	16932
SHIPMAN, BRANDI A	00832	11/21/2024	177.84	16933
SHIPMAN, BRANDI A	00832	11/21/2024	1,600.54	16933
WALLACE, WESLEY	01342	11/21/2024	2,634.87	16934
WELSH, JACQUELINE M	01344	11/21/2024	1,717.04	16935
Lanier, Charles Don	01251	11/21/2024	909.69	16936
RITCHIE, LAURIE	01038	11/21/2024	1,502.68	16937
WALL, GINGER A	00831	11/21/2024	1,558.62	16938
ESSARY, JENNIFER E	00733	11/21/2024	2,881.84	16939
DISHMAN, LEAH	01330	11/21/2024	1,662.19	16940
FENOGLIO, JENNIFER	01213	11/21/2024	1,267.43	16941
FENOGLIO, JENNIFER	01213	11/21/2024	500.00	16941
RHOADES, CHERYL D	00022	11/21/2024	757.94	16942
RHOADES, CHERYL D	00022	11/21/2024	757.94	16942
HAILEY, ANGELA K	01230	11/21/2024	1,455.36	16943
Messer, Carly Nakay	01238	11/21/2024	1,473.65	16944
PHILLIPS, KATHRYN	01173	11/21/2024	100.00	16945

Employee	Employee #	Date	Amount	Number
PHILLIPS, KATHRYN	01173	11/21/2024	1,832.38	16945
Vineyard, Kristi	01218	11/21/2024	1,251.96	16946
Vineyard, Kristi	01218	11/21/2024	250.00	16946
WHISENANT, ANA MARISSA	01341	11/21/2024	1,530.05	16947
Green, Keith	01283	11/21/2024	1,470.99	16948
JONES, SHAWN	00993	11/21/2024	1,438.95	16949
MOSTER, JESSICA	01009	11/21/2024	2,003.16	16950
Johnson, Harvey Lee	01288	11/21/2024	1,513.94	16951
DeMoss, Jerry	01272	11/21/2024	1,535.34	16952
BLACKBURN, RYAN T	01229	11/21/2024	2,174.81	16953
BRANDLE, AARON	01149	11/21/2024	2,115.42	16954
CARTER, DANIEL	01007	11/21/2024	1,825.70	16955
CHANCELLOR, KONNER B	01316	11/21/2024	1,598.59	16956
CHANCELLOR, KONNER B	01316	11/21/2024	300.00	16956
FISCHER, BRANDON	01115	11/21/2024	1,823.80	16957
HALL, JAMES J	01070	11/21/2024	1,590.51	16958
HAMILTON, KASIE	00917	11/21/2024	1,598.92	16959
HEUGATTER, CHANDON	01327	11/21/2024	1,822.36	16960
LAWSON, JACK	01166	11/21/2024	2,174.37	16961
Maness, Kaden	01290	11/21/2024	1,857.95	16962
MILLER, ANDREW	01079	11/21/2024	2,068.85	16963
PELTON, CLINTON CHASE	00864	11/21/2024	1,914.90	16964
SAWYER, MATTHEW	01122	11/21/2024	2,034.94	16965
THOMAS, MARSHALL	01170	11/21/2024	2,448.74	16966
Aylor, Tyler D	01276	11/21/2024	894.02	16967
Aylor, Tyler D	01276	11/21/2024	894.02	16967
BLACKBURN, RILEY P	01339	11/21/2024	1,673.55	16968
BRANDLE, JALYN M	01063	11/21/2024	1,463.47	16969
CANANT, BENJAMIN	01346	11/21/2024	1,877.77	16970
Eldred, Ashley L	01188	11/21/2024	1,672.39	16971
HEATH, JENNIFER	01340	11/21/2024	1,737.09	16972
Hostetter, Ian L	01310	11/21/2024	1,558.16	16973
HUDSON, STACY	01034	11/21/2024	2,239.87	16974
Kutie, Heather	01222	11/21/2024	1,743.54	16975
LANFORD, MELISSA L	00470	11/21/2024	1,787.42	16976
MEIER, PETER	01212	11/21/2024	1,863.32	16977
Miller, True	01235	11/21/2024	1,721.27	16978
MISNER-ANDERSON, AUDRA	01062	11/21/2024	792.77	16979
Perkins, Cynthia	01301	11/21/2024	1,626.22	16980
PERKINS, JAMES L	01138	11/21/2024	1,829.81	16981
Rainey, Hailey E	01313	11/21/2024	1,394.03	16982
Sanders, Mitch	01219	11/21/2024	1,728.76	16983
TRAVIS, JEROME "JB"	01338	11/21/2024	1,708.55	16984
Tyler, Jeffrey T	01304	11/21/2024	1,751.64	16985
Williams, Daniel	01226	11/21/2024	1,561.28	16986
WOMACK, STEPHENY	01153	11/21/2024	1,856.29	16987
YOUNG, CHARLES LYNN	00797	11/21/2024	1,731.26	16988
MCNABB, KELLY W	00738	11/21/2024	801.81	16989
BUSBY, CODY D	00315	11/21/2024	2,781.12	16990
GEURIN, ROBERT M	00581	11/21/2024	1,433.99	16991
JONES, DEBBIE C	00082	11/21/2024	1,475.62	16992
LOFLAND, WAKONDA SHAWNEE	01326	11/21/2024	1,538.64	16993
WATSON, RICKY W	00358	11/21/2024	1,788.09	16994
ACREE, WILLIAM MATTHEW	01328	11/21/2024	1,345.23	16995
ACREE, WILLIAM MATTHEW	01328	11/21/2024	576.52	16995
JOHNSON, DEBORAH	00061	11/21/2024	2,645.14	16996
SCHINDLER, JENNIFER L	00032	11/21/2024	3,322.28	16997
BREWER, HERSHEL EVAN	01139	11/21/2024	1,814.45	16998
Brooks, Carroll L.	01256	11/21/2024	1,338.84	16999

Employee	Employee #	Date	Amount	Number
BYAS, LARRY	01146	11/21/2024	1,662.23	17000
CROSS, RICHARD	01123	11/21/2024	1,152.99	17001
DARDEN, ROY L	01140	11/21/2024	2,057.20	17002
MEYERS, DANNY H.	00089	11/21/2024	1,630.54	17003
MULLINS, MICHEAL	01082	11/21/2024	1,650.32	17004
SCRUGGS, DAVID	01185	11/21/2024	431.24	17005
Adams, Gary W	01309	11/21/2024	892.69	17006
CLEMENT, JAY W	00720	11/21/2024	1,771.39	17007
Goodwin, Lawrence	01281	11/21/2024	1,742.12	17008
MAYFIELD, MICHAEL	01064	11/21/2024	2,716.86	17009
MEYERS, RANSOM CORD	01184	11/21/2024	1,711.56	17010
POLSTON, RONALD	01322	11/21/2024	1,691.88	17011
BARNES, MARCUS	01133	11/21/2024	1,630.65	17012
BOUTWELL, JEFFREY	01066	11/21/2024	1,606.56	17013
FRANKLIN, DAVID M	00840	11/21/2024	62.06	17014
HAGEMIER, GEORGE H	01202	11/21/2024	900.05	17015
MCCULLOUGH, STEPHEN	01089	11/21/2024	216.44	17016
MESSER, RUSSELL K	00034	11/21/2024	1,960.12	17017
MURPHEY, MARK	00968	11/21/2024	2,608.69	17018
PRICE, TOMMY	01083	11/21/2024	178.61	17019
TEAGUE, ROGER D	00251	11/21/2024	1,847.10	17020
FORRESTER, MICHAEL E.	00021	11/21/2024	1,692.60	17021
LANGFORD, ROBERT H	00153	11/21/2024	1,100.00	17022
LANGFORD, ROBERT H	00153	11/21/2024	1,146.85	17022
LANGFORD, ROBERT H	00153	11/21/2024	750.00	17022
ROBERTS, JAMES K	01033	11/21/2024	1,819.04	17023
ROBERTS, RICHARD	01030	11/21/2024	1,824.47	17024
THOMAS, COLLIN C	01329	11/21/2024	907.24	17025
WARD, RAYFHEL D.	00086	11/21/2024	823.85	17026
HANSARD, JUSTIN A	00212	11/21/2024	812.96	17027
NOBILE, ANDREA	01194	11/21/2024	1,196.93	17028
STOTT, MELANIE A	01189	11/21/2024	788.51	17029



Montague County, TX

Payroll Check Register Employee Pay Summary

Pay Period: 11/3/2024-11/16/2024

Packet: PYPKT00965 - PY PP 11/03/24-11/16/24 PD 11/21/24
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	11/21/2024	16995	2,384.61	166.92	295.94	1,921.75
Adams, Gary W	01309	11/21/2024	17006	1,075.20	75.26	107.25	892.69
ALEXANDER, HUGH	01068	11/21/2024	16926	2,080.89	179.83	348.09	1,552.97
Allen, Rachel	01314	11/21/2024	16928	600.00	42.00	45.90	512.10
Aylor, Tyler D	01276	11/21/2024	16967	2,307.23	161.51	357.68	1,788.04
BARNES, MARCUS	01133	11/21/2024	17012	2,171.92	173.59	367.68	1,630.65
BENTON, KEVIN	01180	11/21/2024	16911	3,886.88	272.08	638.05	2,976.75
BLACKBURN, RYAN T	01229	11/21/2024	16953	2,799.87	235.80	389.26	2,174.81
BLACKBURN, RILEY P	01339	11/21/2024	16968	2,200.09	154.01	372.53	1,673.55
BLEVINS, ELIZABETH	00985	11/21/2024	16927	2,140.16	188.23	318.71	1,633.22
BOUTWELL, JEFFREY	01066	11/21/2024	17013	2,200.77	244.48	349.73	1,606.56
BRANDLE, JALYN M	01063	11/21/2024	16969	2,326.03	497.20	365.36	1,463.47
BRANDLE, AARON	01149	11/21/2024	16954	2,847.94	260.27	472.25	2,115.42
BREWER, HERSHEL EVAN	01139	11/21/2024	16998	2,364.89	206.78	343.66	1,814.45
Brooks, Carroll L.	01256	11/21/2024	16999	1,612.80	112.90	161.06	1,338.84
BUSBY, CODY D	00315	11/21/2024	16990	4,008.27	470.25	756.90	2,781.12
BYAS, LARRY	01146	11/21/2024	17000	2,191.15	153.38	375.54	1,662.23
CANANT, BENJAMIN	01346	11/21/2024	16970	2,200.09	154.01	168.31	1,877.77
Cantrell, Mary A	01293	11/21/2024	16914	4,410.09	308.71	925.88	3,175.50
CARTER, DANIEL	01007	11/21/2024	16955	2,741.83	520.13	396.00	1,825.70
CHANCELLOR, KONNER B	01316	11/21/2024	16956	2,353.38	164.74	290.05	1,898.59
Clampitt, Kimberly	01278	11/21/2024	16912	1,893.08	132.52	208.57	1,551.99
CLEMENT, JAY W	00720	11/21/2024	17007	2,451.43	257.43	422.61	1,771.39
CROSS, RICHARD	01123	11/21/2024	17001	1,612.80	112.90	346.91	1,152.99
CUNNINGHAM, AMANDA	01094	11/21/2024	16915	2,971.39	249.24	457.74	2,264.41
DARDEN, ROY L	01140	11/21/2024	17002	2,647.43	185.32	404.91	2,057.20
DAVIS, LORETTA J	01331	11/21/2024	16904	1,864.23	130.50	223.68	1,510.05
DeMoss, Jerry	01272	11/21/2024	16952	1,964.14	223.34	205.46	1,535.34
DISHMAN, LEAH	01330	11/21/2024	16940	2,037.97	142.66	233.12	1,662.19
EDWARDS, BRITTNEY	01177	11/21/2024	16921	2,105.28	147.37	299.86	1,658.05
Eldred, Ashley L	01188	11/21/2024	16971	2,233.35	169.83	391.13	1,672.39
ESSARY, JENNIFER E	00733	11/21/2024	16939	3,792.63	265.48	645.31	2,881.84
FENOGLIO, JENNIFER	01213	11/21/2024	16941	2,582.37	530.73	284.21	1,767.43
FISCHER, BRANDON	01115	11/21/2024	16957	2,507.22	506.01	177.41	1,823.80
FORRESTER, MICHAEL E.	00021	11/21/2024	17021	2,268.08	187.48	388.00	1,692.60
FRANKLIN, DAVID M	00840	11/21/2024	17014	67.20	0.00	5.14	62.06
GERLACH, CHELSIE	01325	11/21/2024	16903	540.00	37.80	41.31	460.89
GEURIN, ROBERT M	00581	11/21/2024	16991	2,546.42	603.66	508.77	1,433.99
Goodwin, Lawrence	01281	11/21/2024	17008	2,143.08	150.02	250.94	1,742.12
Green, Keith	01283	11/21/2024	16948	1,893.08	134.59	287.50	1,470.99
HAGEMIER, GEORGE H	01202	11/21/2024	17015	1,254.40	159.00	195.35	900.05
HAILEY, ANGELA K	01230	11/21/2024	16943	1,912.31	133.86	323.09	1,455.36
HALL, JAMES J	01070	11/21/2024	16958	2,353.37	543.05	219.81	1,590.51
Hamilton, Charlie R	01303	11/21/2024	16916	1,580.52	129.64	182.08	1,268.80
HAMILTON, KASIE	00917	11/21/2024	16959	2,153.35	257.19	297.24	1,598.92
HAMILTON, CHRIS C.	00239	11/21/2024	16929	3,673.08	585.32	533.33	2,554.43
HANSARD, JUSTIN A	00212	11/21/2024	17027	911.08	0.00	98.12	812.96
HEATH, JENNIFER	01340	11/21/2024	16972	2,238.55	156.70	344.76	1,737.09
HEUGATTER, CHANDON	01327	11/21/2024	16960	2,353.37	164.74	366.27	1,822.36
HORTON, STEFANIE	00970	11/21/2024	16922	2,640.06	681.10	368.34	1,590.62
Hostetter, Ian L	01310	11/21/2024	16973	2,011.64	153.53	299.95	1,558.16

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HOUGBENOU, JENNIFER	01332	11/21/2024	16923	1,007.00	70.49	77.03	859.48
HUDSON, STACY	01034	11/21/2024	16974	2,778.92	234.81	304.24	2,239.87
Johnson, Harvey Lee	01288	11/21/2024	16951	1,954.53	152.29	288.30	1,513.94
JOHNSON, DEBORAH	00061	11/21/2024	16996	3,490.39	290.95	554.30	2,645.14
JONES, DEBBIE C	00082	11/21/2024	16992	1,971.41	162.37	333.42	1,475.62
JONES, KIMBERLY S	00522	11/21/2024	16905	2,697.76	278.25	493.76	1,925.75
JONES, SHAWN	00993	11/21/2024	16949	1,970.00	209.38	321.67	1,438.95
KIRKLAND, AMIE C	00554	11/21/2024	16924	2,037.97	142.66	290.26	1,605.05
Kirkpatrick, Addie B	01296	11/21/2024	16909	1,883.46	131.84	277.97	1,473.65
Kutie, Heather	01222	11/21/2024	16975	2,315.46	162.08	409.84	1,743.54
LANFORD, MELISSA L	00470	11/21/2024	16976	2,383.08	166.82	428.84	1,787.42
LANGFORD, ROBERT H	00153	11/21/2024	17022	4,004.80	413.60	594.35	2,996.85
Lanier, Charles Don	01251	11/21/2024	16936	1,123.32	78.63	135.00	909.69
LAWSON, JACK	01166	11/21/2024	16961	2,979.39	208.56	596.46	2,174.37
LEWIS, TODD	01343	11/21/2024	16932	3,461.54	242.31	698.50	2,520.73
LOFLAND, WAKONDA SHAW	01326	11/21/2024	16993	2,038.47	142.69	357.14	1,538.64
Maness, Kaden	01290	11/21/2024	16962	2,401.45	168.10	375.40	1,857.95
MAYFIELD, MICHAEL	01064	11/21/2024	17009	3,812.49	315.90	779.73	2,716.86
MCCULLOUGH, STEPHEN	01089	11/21/2024	17016	320.00	22.40	81.16	216.44
MCNABB, KELLY W	00738	11/21/2024	16989	1,004.75	70.33	132.61	801.81
MEIER, PETER	01212	11/21/2024	16977	2,305.84	161.41	281.11	1,863.32
Messer, Carly Nakay	01238	11/21/2024	16944	1,883.46	131.84	277.97	1,473.65
MESSER, RUSSELL K	00034	11/21/2024	17017	2,537.97	213.39	364.46	1,960.12
MEYERS, RANSOM CORD	01184	11/21/2024	17010	2,181.53	152.71	317.26	1,711.56
MEYERS, DANNY H.	00089	11/21/2024	17003	2,143.08	190.45	322.09	1,630.54
Miller, True	01235	11/21/2024	16978	2,296.24	206.54	368.43	1,721.27
MILLER, ANDREW	01079	11/21/2024	16963	2,857.55	233.47	555.23	2,068.85
MISNER-ANDERSON, AUDRA	01062	11/21/2024	16979	960.00	67.20	100.03	792.77
MORRIS, JESSICA	00884	11/21/2024	16930	3,051.61	712.58	484.45	1,854.58
MOSTER, JESSICA	01009	11/21/2024	16950	2,678.71	253.89	421.66	2,003.16
MULLINS, MICHEAL	01082	11/21/2024	17004	2,123.85	150.74	322.79	1,650.32
MURPHEY, MARK	00968	11/21/2024	17018	3,831.72	294.88	928.15	2,608.69
NOBILE, ANDREA	01194	11/21/2024	17028	1,921.92	465.03	259.96	1,196.93
O'NEAL, ANDREA	01319	11/21/2024	16906	1,864.23	166.51	229.78	1,467.94
PELTON, CLINTON CHASE	00864	11/21/2024	16964	2,593.75	194.67	484.18	1,914.90
Perkins, Cynthia	01301	11/21/2024	16980	2,089.12	146.24	316.66	1,626.22
PERKINS, JAMES L	01138	11/21/2024	16981	2,363.53	165.45	368.27	1,829.81
PHILLIPS, KATHRYN	01173	11/21/2024	16945	2,591.99	285.60	374.01	1,932.38
Pigg, Jackie D	01254	11/21/2024	16925	2,563.14	198.91	306.45	2,057.78
POLSTON, RONALD	01322	11/21/2024	17011	2,079.27	147.62	239.77	1,691.88
PRICE, TOMMY	01083	11/21/2024	17019	336.00	23.52	133.87	178.61
Rainey, Hailey E	01313	11/21/2024	16982	2,046.58	523.79	128.76	1,394.03
REED, RITA K	00415	11/21/2024	16917	2,230.28	232.61	271.71	1,725.96
RHOADES, CHERYL D	00022	11/21/2024	16942	2,094.98	146.65	432.45	1,515.88
RICHARDSON, ANGELIA	01071	11/21/2024	16913	2,220.83	195.56	316.79	1,708.48
RIDDLE, CLABURN	01168	11/21/2024	16931	7,115.31	1,870.88	1,541.49	3,702.94
RITCHIE, LAURIE	01038	11/21/2024	16937	1,864.23	181.33	180.22	1,502.68
RITCHIE, ASHLEY S	01037	11/21/2024	16907	1,950.77	177.79	265.76	1,507.22
ROBERTS, JAMES K	01033	11/21/2024	17023	2,143.08	150.02	174.02	1,819.04
ROBERTS, RICHARD	01030	11/21/2024	17024	2,384.12	166.89	392.76	1,824.47
Romine, Staci L.	01246	11/21/2024	16918	1,902.69	135.26	309.84	1,457.59
Sanders, Mitch	01219	11/21/2024	16983	2,296.24	215.85	351.63	1,728.76
SAWYER, MATTHEW	01122	11/21/2024	16965	2,828.70	249.82	543.94	2,034.94
SCHINDLER, JENNIFER L	00032	11/21/2024	16997	4,427.89	366.63	738.98	3,322.28
SCRUGGS, DAVID	01185	11/21/2024	17005	640.00	44.80	163.96	431.24
SHIPMAN, BRANDI A	00832	11/21/2024	16933	2,307.69	161.54	367.77	1,778.38
STOTT, MELANIE A	01189	11/21/2024	17029	911.08	0.00	122.57	788.51
TEAGUE, ROGER D	00251	11/21/2024	17020	2,364.23	165.50	351.63	1,847.10
THOMAS, MARSHALL	01170	11/21/2024	16966	3,211.53	256.39	506.40	2,448.74

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
THOMAS, COLLIN C	01329	11/21/2024	17025	1,120.00	78.40	134.36	907.24
Tipton, Stormy	01287	11/21/2024	16919	1,893.08	165.63	142.29	1,585.16
TRAVIS, JEROME "JB"	01338	11/21/2024	16984	2,200.08	154.01	337.52	1,708.55
Tyler, Jeffrey T	01304	11/21/2024	16985	2,326.48	211.50	363.34	1,751.64
USELTON, LAURA A	00849	11/21/2024	16908	2,172.59	183.93	336.35	1,652.31
USELTON, ANGELA	01085	11/21/2024	16910	2,419.55	188.98	298.04	1,932.53
Vineyard, Kristi	01218	11/21/2024	16946	2,086.06	235.63	348.47	1,501.96
WALL, GINGER A	00831	11/21/2024	16938	2,184.86	303.51	322.73	1,558.62
WALLACE, WESLEY	01342	11/21/2024	16934	3,576.92	250.38	691.67	2,634.87
WARD, RAYFHEL D.	00086	11/21/2024	17026	1,075.20	75.26	176.09	823.85
WATSON, RICKY W	00358	11/21/2024	16994	2,763.77	540.13	435.55	1,788.09
WELSH, JACQUELINE M	01344	11/21/2024	16935	2,211.53	154.81	339.68	1,717.04
WHISENANT, ANA MARISSA	01341	11/21/2024	16947	1,864.23	130.50	203.68	1,530.05
Williams, Daniel	01226	11/21/2024	16986	2,055.07	143.85	349.94	1,561.28
WOMACK, STEPHENY	01153	11/21/2024	16987	2,450.29	233.11	360.89	1,856.29
WOODS, ROBIN	01210	11/21/2024	16920	2,582.37	186.27	391.59	2,004.51
YOUNG, CHARLES LYNN	00797	11/21/2024	16988	2,228.93	156.03	341.64	1,731.26
Totals:				289,148.94	28,733.44	44,577.82	215,837.68



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 11/3/2024-11/16/2024

Packet: PYPKT00965 - PY PP 11/03/24-11/16/24 PD 11/21/24
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	142	215,837.68
Total	142	215,837.68