



Montague County, TX

Payroll Check Register Checks

Pay Period: 3/24/2024-4/6/2024

Packet: PYPKT00862 - PY PP 03/24-04/06 PD 04/11/24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
BLACKBURN, RILEY P	01339	Regular	04/11/2024	465.47	424
TRAVIS, JEROME "JB"	01338	Regular	04/11/2024	500.47	425



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 3/24/2024-4/6/2024

Packet: PYPKT00862 - PY PP 03/24-04/06 PD 04/11/24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
BLACKBURN, RILEY P	01339	04/11/2024	0.00	424
TRAVIS, JEROME "JB"	01338	04/11/2024	0.00	425
GERLACH, CHELSIE	01325	04/11/2024	488.82	14854
DAVIS, LORETTA J	01331	04/11/2024	1,410.05	14855
DAVIS, LORETTA J	01331	04/11/2024	100.00	14855
JONES, KIMBERLY S	00522	04/11/2024	1,974.51	14856
O'NEAL, ANDREA	01319	04/11/2024	1,496.88	14857
RITCHIE, ASHLEY S	01037	04/11/2024	1,501.08	14858
USELTON, LAURA A	00849	04/11/2024	1,645.70	14859
Kirkpatrick, Addie B	01296	04/11/2024	1,466.52	14860
USELTON, ANGELA	01085	04/11/2024	1,925.86	14861
BENTON, KIMBERLY	01180	04/11/2024	2,969.62	14862
Clampitt, Kimberly	01278	04/11/2024	1,544.69	14863
RICHARDSON, ANGELIA	01071	04/11/2024	1,701.89	14864
Cantrell, Mary A	01293	04/11/2024	3,025.77	14865
CUNNINGHAM, AMANDA	01094	04/11/2024	2,132.07	14866
REED, RITA K	00415	04/11/2024	1,719.35	14867
Romine, Staci L.	01246	04/11/2024	1,451.99	14868
Tipton, Stormy	01287	04/11/2024	1,312.56	14869
WOODS, ROBIN	01210	04/11/2024	2,046.81	14870
EDWARDS, BRITTNEY	01177	04/11/2024	1,650.92	14871
HORTON, STEFANIE	00970	04/11/2024	1,667.30	14872
HOUGBENOU, JENNIFER	01332	04/11/2024	908.12	14873
KIRKLAND, AMIE C	00554	04/11/2024	1,605.05	14874
Pigg, Jackie D	01254	04/11/2024	2,051.18	14875
ALEXANDER, HUGH	01068	04/11/2024	1,451.61	14876
BLEVINS, ELIZABETH	00985	04/11/2024	1,548.01	14877
Allen, Rachel	01314	04/11/2024	512.10	14878
MORRIS, JESSICA	00884	04/11/2024	1,624.24	14879
MORRIS, JESSICA	00884	04/11/2024	500.00	14879
Bernal, Anna M	01307	04/11/2024	1,761.98	14880
Hamilton, Charlie R	01303	04/11/2024	1,744.75	14881
HAMILTON, CHRIS C.	00239	04/11/2024	2,077.84	14882
Price, Judy N	01285	04/11/2024	4,086.29	14883
RIDDLE, CLABURN	01168	04/11/2024	100.00	14884
RIDDLE, CLABURN	01168	04/11/2024	4,241.76	14884
RIDDLE, CLABURN	01168	04/11/2024	100.00	14884
Lanier, Charles Don	01251	04/11/2024	1,146.20	14885
RITCHIE, LAURIE	01038	04/11/2024	1,425.73	14886
WALL, GINGER A	00831	04/11/2024	1,627.69	14887
ESSARY, JENNIFER E	00733	04/11/2024	2,874.70	14888
DISHMAN, LEAH	01330	04/11/2024	1,662.19	14889
FENOGLIO, JENNIFER	01213	04/11/2024	1,269.75	14890
FENOGLIO, JENNIFER	01213	04/11/2024	500.00	14890
RHOADES, CHERYL D	00022	04/11/2024	754.38	14891
RHOADES, CHERYL D	00022	04/11/2024	754.38	14891
HAILEY, ANGELA K	01230	04/11/2024	1,448.22	14892
Messer, Carly Nakay	01238	04/11/2024	1,466.52	14893
PHILLIPS, KATHRYN	01173	04/11/2024	100.00	14894
PHILLIPS, KATHRYN	01173	04/11/2024	1,849.56	14894
VACCARO, LISA M	00869	04/11/2024	1,559.18	14895

Employee	Employee #	Date	Amount	Number
Vineyard, Kristi	01218	04/11/2024	125.00	14896
Vineyard, Kristi	01218	04/11/2024	1,280.77	14896
Green, Keith	01283	04/11/2024	1,463.68	14897
JONES, SHAWN	00993	04/11/2024	1,431.81	14898
MOSTER, JESSICA	01009	04/11/2024	1,997.38	14899
Johnson, Harvey Lee	01288	04/11/2024	1,506.80	14900
DeMoss, Jerry	01272	04/11/2024	1,528.57	14901
BLACKBURN, RYAN T	01229	04/11/2024	2,188.75	14902
BRANDLE, AARON	01149	04/11/2024	2,143.11	14903
CARTER, DANIEL	01007	04/11/2024	1,654.64	14904
CHANCELLOR, KONNER B	01316	04/11/2024	1,591.46	14905
CHANCELLOR, KONNER B	01316	04/11/2024	300.00	14905
FISCHER, BRANDON	01115	04/11/2024	1,652.79	14906
HALL, JAMES J	01070	04/11/2024	1,631.71	14907
HAMILTON, KASIE	00917	04/11/2024	1,463.89	14908
HEUGATTER, CHANDON	01327	04/11/2024	1,815.25	14909
LAWSON, JACK	01166	04/11/2024	2,093.26	14910
Maness, Kaden	01290	04/11/2024	1,836.55	14911
MILLER, ANDREW	01079	04/11/2024	2,089.06	14912
PELTON, CLINTON CHASE	00864	04/11/2024	1,934.62	14913
SAWYER, MATTHEW	01122	04/11/2024	2,043.45	14914
THOMAS, MARSHALL	01170	04/11/2024	2,298.96	14915
Aylor, Tyler D	01276	04/11/2024	1,722.82	14916
BRANDLE, JALYN M	01063	04/11/2024	1,450.99	14917
CARTER, TRACI	01207	04/11/2024	1,706.95	14918
DUNCAN, DAVID	01318	04/11/2024	1,877.77	14919
Eldred, Ashley L	01188	04/11/2024	1,661.82	14920
Hostetter, Ian L	01310	04/11/2024	1,532.22	14921
HUDSON, STACY	01034	04/11/2024	2,233.20	14922
Kutie, Heather	01222	04/11/2024	1,712.33	14923
LANFORD, MELISSA L	00470	04/11/2024	1,762.89	14924
MEIER, PETER	01212	04/11/2024	1,856.18	14925
Miller, True	01235	04/11/2024	1,704.87	14926
MISNER-ANDERSON, AUDRA	01062	04/11/2024	792.77	14927
Perkins, Cynthia	01301	04/11/2024	1,619.09	14928
PERKINS, JAMES L	01138	04/11/2024	1,808.43	14929
Sanders, Mitch	01219	04/11/2024	1,718.20	14930
Tyler, Jeffrey T	01304	04/11/2024	1,643.15	14931
Williams, Daniel	01226	04/11/2024	1,643.60	14932
WOMACK, STEPHENY	01153	04/11/2024	1,886.78	14933
YOUNG, CHARLES LYNN	00797	04/11/2024	1,731.44	14934
MCNABB, KELLY W	00738	04/11/2024	846.81	14935
BUSBY, CODY D	00315	04/11/2024	2,645.68	14936
GEURIN, ROBERT M	00581	04/11/2024	1,347.05	14937
JONES, DEBBIE C	00082	04/11/2024	1,391.17	14938
LOFLAND, WAKONDA SHAWNEE	01326	04/11/2024	1,453.04	14939
WATSON, RICKY W	00358	04/11/2024	1,715.72	14940
ACREE, WILLIAM MATTHEW	01328	04/11/2024	1,236.25	14941
ACREE, WILLIAM MATTHEW	01328	04/11/2024	529.82	14941
JOHNSON, DEBORAH	00061	04/11/2024	2,473.13	14942
SCHINDLER, JENNIFER L	00032	04/11/2024	3,235.77	14943
BREWER, HERSHEL EVAN	01139	04/11/2024	1,622.85	14944
Brooks, Carroll L.	01256	04/11/2024	1,338.84	14945
BYAS, LARRY	01146	04/11/2024	1,469.62	14946
CROSS, RICHARD	01123	04/11/2024	1,152.99	14947
DARDEN, ROY L	01140	04/11/2024	2,095.08	14948
MEYERS, DANNY H.	00089	04/11/2024	1,437.93	14949
MULLINS, MICHEAL	01082	04/11/2024	1,457.72	14950
SCRUGGS, DAVID	01185	04/11/2024	431.24	14951

Employee	Employee #	Date	Amount	Number
Adams, Gary W	01309	04/11/2024	892.69	14952
CLEMENT, JAY W	00720	04/11/2024	1,632.72	14953
Goodwin, Lawrence	01281	04/11/2024	1,544.69	14954
MAYFIELD, MICHAEL	01064	04/11/2024	1,986.17	14955
MEYERS, RANSOM CORD	01184	04/11/2024	1,518.95	14956
POLSTON, RONALD	01322	04/11/2024	1,528.35	14957
BARNES, MARCUS	01133	04/11/2024	1,438.56	14958
BOUTWELL, JEFFREY	01066	04/11/2024	1,450.91	14959
GROVES, HOMER D	00750	04/11/2024	632.80	14960
HAGEMIER, GEORGE H	01202	04/11/2024	1,056.35	14961
MESSER, RUSSELL K	00034	04/11/2024	1,812.50	14962
MURPHEY, MARK	00968	04/11/2024	1,858.92	14963
PRICE, TOMMY	01083	04/11/2024	400.07	14964
TEAGUE, ROGER D	00251	04/11/2024	1,654.48	14965
FORRESTER, MICHAEL E.	00021	04/11/2024	1,503.63	14966
LANGFORD, ROBERT H	00153	04/11/2024	750.00	14967
LANGFORD, ROBERT H	00153	04/11/2024	1,390.16	14967
ROBERTS, JAMES K	01033	04/11/2024	1,607.53	14968
ROBERTS, RICHARD	01030	04/11/2024	1,677.63	14969
THOMAS, COLLIN C	01329	04/11/2024	930.98	14970
WARD, RAYFHEL D.	00086	04/11/2024	967.25	14971
HANSARD, JUSTIN A	00212	04/11/2024	857.96	14972
NOBILE, ANDREA	01194	04/11/2024	1,198.72	14973
STOTT, MELANIE A	01189	04/11/2024	833.51	14974



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 3/24/2024-4/6/2024

Packet: PYPKT00862 - PY PP 03/24-04/06 PD 04/11/24

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	04/11/2024	14941	2,160.39	148.08	246.24	1,766.07
Adams, Gary W	01309	04/11/2024	14952	1,075.20	75.26	107.25	892.69
ALEXANDER, HUGH	01068	04/11/2024	14876	1,965.50	191.36	322.53	1,451.61
Allen, Rachel	01314	04/11/2024	14878	600.00	42.00	45.90	512.10
Aylor, Tyler D	01276	04/11/2024	14916	2,219.32	155.35	341.15	1,722.82
BARNES, MARCUS	01133	04/11/2024	14958	1,912.31	154.76	318.99	1,438.56
BENTON, KEVIN	01180	04/11/2024	14862	3,877.27	271.41	636.24	2,969.62
Bernal, Anna M	01307	04/11/2024	14880	2,221.56	155.51	304.07	1,761.98
BLACKBURN, RILEY P	01339	04/11/2024	424	586.37	41.05	79.85	465.47
BLACKBURN, RYAN T	01229	04/11/2024	14902	2,790.24	212.07	389.42	2,188.75
BLEVINS, ELIZABETH	00985	04/11/2024	14877	2,024.78	179.67	297.10	1,548.01
BOUTWELL, JEFFREY	01066	04/11/2024	14959	1,941.15	180.30	309.94	1,450.91
BRANDLE, AARON	01149	04/11/2024	14903	2,819.09	197.34	478.64	2,143.11
BRANDLE, JALYN M	01063	04/11/2024	14917	2,297.19	484.09	362.11	1,450.99
BREWER, HERSHEL EVAN	01139	04/11/2024	14944	2,105.29	187.37	295.07	1,622.85
Brooks, Carroll L.	01256	04/11/2024	14945	1,612.80	112.90	161.06	1,338.84
BUSBY, CODY D	00315	04/11/2024	14936	3,817.42	473.39	698.35	2,645.68
BYAS, LARRY	01146	04/11/2024	14946	1,931.54	135.21	326.71	1,469.62
Cantrell, Mary A	01293	04/11/2024	14865	4,179.32	292.55	861.00	3,025.77
CARTER, TRACI	01207	04/11/2024	14918	2,296.24	199.96	389.33	1,706.95
CARTER, DANIEL	01007	04/11/2024	14904	2,497.61	491.94	351.03	1,654.64
CHANCELLOR, KONNER B	01316	04/11/2024	14905	2,343.76	164.06	288.24	1,891.46
Clampitt, Kimberly	01278	04/11/2024	14863	1,883.46	131.84	206.93	1,544.69
CLEMENT, JAY W	00720	04/11/2024	14953	2,191.82	190.77	368.33	1,632.72
CROSS, RICHARD	01123	04/11/2024	14947	1,612.80	112.90	346.91	1,152.99
CUNNINGHAM, AMANDA	01094	04/11/2024	14866	2,776.00	231.17	412.76	2,132.07
DARDEN, ROY L	01140	04/11/2024	14948	2,682.82	184.65	403.09	2,095.08
DAVIS, LORETTA J	01331	04/11/2024	14855	1,864.23	130.50	223.68	1,510.05
DeMoss, Jerry	01272	04/11/2024	14901	1,954.53	222.01	203.95	1,528.57
DISHMAN, LEAH	01330	04/11/2024	14889	2,037.97	142.66	233.12	1,662.19
DUNCAN, DAVID	01318	04/11/2024	14919	2,200.09	154.01	168.31	1,877.77
EDWARDS, BRITNEY	01177	04/11/2024	14871	2,095.66	146.70	298.04	1,650.92
Eldred, Ashley L	01188	04/11/2024	14920	2,204.50	154.32	388.36	1,661.82
ESSARY, JENNIFER E	00733	04/11/2024	14888	3,783.02	264.81	643.51	2,874.70
FENOGLIO, JENNIFER	01213	04/11/2024	14890	2,572.76	518.30	284.71	1,769.75
FISCHER, BRANDON	01115	04/11/2024	14906	2,497.60	494.24	350.57	1,652.79
FORRESTER, MICHAEL E.	00021	04/11/2024	14966	2,008.46	169.30	335.53	1,503.63
GERLACH, CHELSIE	01325	04/11/2024	14854	565.00	36.40	39.78	488.82
GEURIN, ROBERT M	00581	04/11/2024	14937	2,425.19	591.43	486.71	1,347.05
Goodwin, Lawrence	01281	04/11/2024	14954	1,883.46	131.84	206.93	1,544.69
Green, Keith	01283	04/11/2024	14897	1,883.47	133.91	285.88	1,463.68
GROVES, HOMER D	00750	04/11/2024	14960	800.00	56.00	111.20	632.80
HAGEMIER, GEORGE H	01202	04/11/2024	14961	1,433.60	142.48	234.77	1,056.35
HAILEY, ANGELA K	01230	04/11/2024	14892	1,902.69	133.19	321.28	1,448.22
HALL, JAMES J	01070	04/11/2024	14907	2,343.76	483.47	228.58	1,631.71
Hamilton, Charlie R	01303	04/11/2024	14881	2,221.56	174.51	302.30	1,744.75
HAMILTON, KASIE	00917	04/11/2024	14908	1,970.01	243.12	263.00	1,463.89
HAMILTON, CHRIS C.	00239	04/11/2024	14882	3,663.46	1,168.90	416.72	2,077.84
HANSARD, JUSTIN A	00212	04/11/2024	14972	956.08	0.00	98.12	857.96
HEUGATTER, CHANDON	01327	04/11/2024	14909	2,343.76	164.06	364.45	1,815.25
HORTON, STEFANIE	00970	04/11/2024	14872	2,675.45	634.58	373.57	1,667.30

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Hostetter, Ian L	01310	04/11/2024	14921	1,976.67	151.09	293.36	1,532.22
HOUGBENOU, JENNIFER	01332	04/11/2024	14873	1,064.00	74.48	81.40	908.12
HUDSON, STACY	01034	04/11/2024	14922	2,769.31	233.56	302.55	2,233.20
Johnson, Harvey Lee	01288	04/11/2024	14900	1,944.91	151.61	286.50	1,506.80
JOHNSON, DEBORAH	00061	04/11/2024	14942	3,242.88	270.47	499.28	2,473.13
JONES, KIMBERLY S	00522	04/11/2024	14856	2,733.14	267.57	491.06	1,974.51
JONES, DEBBIE C	00082	04/11/2024	14938	1,856.03	153.14	311.72	1,391.17
JONES, SHAWN	00993	04/11/2024	14898	1,960.38	208.71	319.86	1,431.81
KIRKLAND, AMIE C	00554	04/11/2024	14874	2,037.97	142.66	290.26	1,605.05
Kirkpatrick, Addie B	01296	04/11/2024	14860	1,873.85	131.17	276.16	1,466.52
Kutie, Heather	01222	04/11/2024	14923	2,267.37	158.72	396.32	1,712.33
LANFORD, MELISSA L	00470	04/11/2024	14924	2,373.47	192.15	418.43	1,762.89
LANGFORD, ROBERT H	00153	04/11/2024	14967	2,849.36	332.06	377.14	2,140.16
Lanier, Charles Don	01251	04/11/2024	14885	1,442.10	100.95	194.95	1,146.20
LAWSON, JACK	01166	04/11/2024	14910	2,854.40	199.81	561.33	2,093.26
LOFLAND, WAKONDA SHAW	01326	04/11/2024	14939	1,923.08	134.62	335.42	1,453.04
Maness, Kaden	01290	04/11/2024	14911	2,372.60	166.08	369.97	1,836.55
MAYFIELD, MICHAEL	01064	04/11/2024	14955	2,657.05	207.90	462.98	1,986.17
MCNABB, KELLY W	00738	04/11/2024	14935	1,049.75	70.33	132.61	846.81
MEIER, PETER	01212	04/11/2024	14925	2,296.23	160.74	279.31	1,856.18
Messer, Carly Nakay	01238	04/11/2024	14893	1,873.85	131.17	276.16	1,466.52
MESSER, RUSSELL K	00034	04/11/2024	14962	2,323.35	195.21	315.64	1,812.50
MEYERS, RANSOM CORD	01184	04/11/2024	14956	1,921.93	134.54	268.44	1,518.95
MEYERS, DANNY H.	00089	04/11/2024	14949	1,883.46	172.27	273.26	1,437.93
Miller, True	01235	04/11/2024	14926	2,267.39	199.52	363.00	1,704.87
MILLER, ANDREW	01079	04/11/2024	14912	2,847.94	199.36	559.52	2,089.06
MISNER-ANDERSON, AUDRA	01062	04/11/2024	14927	960.00	67.20	100.03	792.77
MORRIS, JESSICA	00884	04/11/2024	14879	3,087.00	383.71	579.05	2,124.24
MOSTER, JESSICA	01009	04/11/2024	14899	2,669.10	252.56	419.16	1,997.38
MULLINS, MICHEAL	01082	04/11/2024	14950	1,864.23	132.57	273.94	1,457.72
MURPHEY, MARK	00968	04/11/2024	14963	2,676.28	214.00	603.36	1,858.92
NOBILE, ANDREA	01194	04/11/2024	14973	1,912.32	453.27	260.33	1,198.72
O'NEAL, ANDREA	01319	04/11/2024	14857	1,864.23	130.50	236.85	1,496.88
PELTON, CLINTON CHASE	00864	04/11/2024	14913	2,624.14	196.80	492.72	1,934.62
Perkins, Cynthia	01301	04/11/2024	14928	2,079.51	145.57	314.85	1,619.09
PERKINS, JAMES L	01138	04/11/2024	14929	2,334.70	163.43	362.84	1,808.43
PHILLIPS, KATHRYN	01173	04/11/2024	14894	2,582.37	254.66	378.15	1,949.56
Pigg, Jackie D	01254	04/11/2024	14875	2,553.53	197.58	304.77	2,051.18
POLSTON, RONALD	01322	04/11/2024	14957	1,864.23	132.57	203.31	1,528.35
Price, Judy N	01285	04/11/2024	14883	5,211.52	364.81	760.42	4,086.29
PRICE, TOMMY	01083	04/11/2024	14964	627.20	43.90	183.23	400.07
REED, RITA K	00415	04/11/2024	14867	2,220.67	231.28	270.04	1,719.35
RHOADES, CHERYL D	00022	04/11/2024	14891	2,085.38	145.98	430.64	1,508.76
RICHARDSON, ANGELIA	01071	04/11/2024	14864	2,211.21	194.22	315.10	1,701.89
RIDDLE, CLABURN	01168	04/11/2024	14884	7,150.69	1,166.81	1,542.12	4,441.76
RITCHIE, ASHLEY S	01037	04/11/2024	14858	1,941.16	175.88	264.20	1,501.08
RITCHIE, LAURIE	01038	04/11/2024	14886	1,747.72	161.51	160.48	1,425.73
ROBERTS, RICHARD	01030	04/11/2024	14969	2,169.51	148.72	343.16	1,677.63
ROBERTS, JAMES K	01033	04/11/2024	14968	1,883.45	131.84	144.08	1,607.53
Romine, Staci L.	01246	04/11/2024	14868	1,893.08	132.52	308.57	1,451.99
Sanders, Mitch	01219	04/11/2024	14930	2,267.39	200.33	348.86	1,718.20
SAWYER, MATTHEW	01122	04/11/2024	14914	2,819.10	232.40	543.25	2,043.45
SCHINDLER, JENNIFER L	00032	04/11/2024	14943	4,265.14	323.94	705.43	3,235.77
SCRUGGS, DAVID	01185	04/11/2024	14951	640.00	44.80	163.96	431.24
STOTT, MELANIE A	01189	04/11/2024	14974	956.08	0.00	122.57	833.51
TEAGUE, ROGER D	00251	04/11/2024	14965	2,104.61	147.32	302.81	1,654.48
THOMAS, MARSHALL	01170	04/11/2024	14915	3,009.62	242.25	468.41	2,298.96
THOMAS, COLLIN C	01329	04/11/2024	14970	1,152.00	80.64	140.38	930.98
Tipton, Stormy	01287	04/11/2024	14869	1,883.46	451.25	119.65	1,312.56

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
TRAVIS, JEROME "JB"	01338	04/11/2024	425	586.37	41.05	44.85	500.47
Tyler, Jeffrey T	01304	04/11/2024	14931	2,125.42	148.78	333.49	1,643.15
USELTON, LAURA A	00849	04/11/2024	14859	2,162.97	182.60	334.67	1,645.70
USELTON, ANGELA	01085	04/11/2024	14861	2,409.93	187.73	296.34	1,925.86
VACCARO, LISA M	00869	04/11/2024	14895	2,153.36	227.86	366.32	1,559.18
Vineyard, Kristi	01218	04/11/2024	14896	1,902.69	173.19	323.73	1,405.77
WALL, GINGER A	00831	04/11/2024	14887	2,175.24	217.22	330.33	1,627.69
WARD, RAYFHEL D.	00086	04/11/2024	14971	1,254.40	87.81	199.34	967.25
WATSON, RICKY W	00358	04/11/2024	14940	2,632.19	512.42	404.05	1,715.72
Williams, Daniel	01226	04/11/2024	14932	2,166.04	151.62	370.82	1,643.60
WOMACK, STEPHENY	01153	04/11/2024	14933	2,440.68	192.05	361.85	1,886.78
WOODS, ROBIN	01210	04/11/2024	14870	2,617.76	180.09	390.86	2,046.81
YOUNG, CHARLES LYNN	00797	04/11/2024	14934	2,226.63	155.35	339.84	1,731.44
Totals:				271,534.34	26,230.18	41,211.15	204,093.01



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 3/24/2024-4/6/2024

Packet: PYPKT00862 - PY PP 03/24-04/06 PD 04/11/24
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	2	965.94
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	134	203,127.07
Total	136	204,093.01