



Montague County, TX

Payroll Check Register

Checks

Pay Period: 10/1/2020-10/14/2020

Packet: PYPKT00220 - 10/14/20 PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
MEYERS, DANNY H.	00089	Regular	10/15/2020	1,142.88	218



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 10/1/2020-10/14/2020

Packet: PYPKT00220 - 10/14/20 PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
BOAZ, DEBRA	01195	10/15/2020	478.09	3541
HENSON, GLENDA M	00556	10/15/2020	1,647.59	3542
JONES, KIMBERLY S	00522	10/15/2020	1,318.07	3543
O'NEAL, REBECCA	00959	10/15/2020	1,126.32	3544
RITCHIE, ASHLEY S	01037	10/15/2020	1,083.21	3545
USELTON, LAURA A	00849	10/15/2020	1,219.57	3546
MURPHY, COLM	00994	10/15/2020	1,534.52	3547
USELTON, ANGELA	01085	10/15/2020	838.95	3548
BENTON, KEVIN	01180	10/15/2020	2,712.67	3549
MOORE, LAURA L	00958	10/15/2020	1,536.16	3550
RICHARDSON, ANGELIA	01071	10/15/2020	820.49	3551
CUNNINGHAM, AMANDA	01094	10/15/2020	957.08	3552
SANDERS, BETTY J	00289	10/15/2020	1,448.09	3553
BROWN, DEBORAH	01042	10/15/2020	1,274.71	3554
DARDEN, LESIA J	00335	10/15/2020	1,744.86	3555
REED, RITA K	00415	10/15/2020	954.09	3556
Romine, Staci L.	01246	10/15/2020	869.45	3557
WOODS, ROBIN	01210	10/15/2020	1,254.87	3558
ALLEN, DAVID	00862	10/15/2020	1,645.89	3559
EVANS, BRITNEY	01177	10/15/2020	1,398.34	3560
CROUCH, BARBARA L	00739	10/15/2020	1,253.79	3561
Pigg, Jackie D	01254	10/15/2020	1,808.94	3562
ALEXANDER, HUGH	01068	10/15/2020	1,358.18	3563
BLEVINS, ELIZABETH	00985	10/15/2020	1,283.87	3564
Morris, Jeanette	01243	10/15/2020	507.23	3565
MORRIS, JESSICA	00884	10/15/2020	1,408.02	3566
HAMILTON, CHRIS C.	00239	10/15/2020	2,114.51	3567
HUDSON, STACY	01034	10/15/2020	1,361.98	3568
RIDDLE, CLABURN	01168	10/15/2020	4,324.91	3569
RIDDLE, CLABURN	01168	10/15/2020	100.00	3569
RIDDLE, CLABURN	01168	10/15/2020	100.00	3569
SMITH, CASSANDRA	00961	10/15/2020	1,195.41	3570
Lanier, Charles Don	01251	10/15/2020	726.10	3571
CONOVALOFF, SAM	01161	10/15/2020	803.78	3572
RITCHIE, LAURIE	01038	10/15/2020	928.12	3573
WALL, GINGER A	00831	10/15/2020	1,368.00	3574
ESSARY, JENNIFER E	00733	10/15/2020	2,539.27	3575
FENOGLIO, JENNIFER	01213	10/15/2020	1,434.41	3576
FENOGLIO, JENNIFER	01213	10/15/2020	100.00	3576
Otto, Billie J	01247	10/15/2020	1,034.02	3577
RHOADES, CHERYL D	00022	10/15/2020	1,263.59	3578
DOSHIER, BRENDA S	00193	10/15/2020	1,106.15	3579
HAILEY, ANGELA K	01230	10/15/2020	780.91	3580
PHILLIPS, KATHRYN	01173	10/15/2020	50.00	3581
PHILLIPS, KATHRYN	01173	10/15/2020	1,635.48	3581
VACCARO, LISA M	00869	10/15/2020	1,184.51	3582
Vineyard, Kristi	01218	10/15/2020	1,226.84	3583
JONES, SHAWN	00993	10/15/2020	1,192.46	3584
MARSHALL, LARRY G	00327	10/15/2020	1,209.89	3585
MOSTER, JESSICA	01009	10/15/2020	1,751.09	3586
HORTON, STEFANIE	00970	10/15/2020	1,085.01	3587

Packet: PYPKT00220 - 10/14/20 PY
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
REYNOLDS, RONALD	00969	10/15/2020	1,255.46	3588
BLACKBURN, RYAN T	01229	10/15/2020	1,480.95	3589
BRANDLE, AARON	01149	10/15/2020	1,668.18	3590
Burgan, Jordan	01234	10/15/2020	1,441.25	3591
CARTER, DANIEL	01007	10/15/2020	1,200.66	3592
DENNIS, ASHLEY	01188	10/15/2020	1,393.34	3593
FISCHER, BRANDON	01115	10/15/2020	1,430.37	3594
HAMILTON, KASIE	00917	10/15/2020	1,186.84	3595
LAWSON, JACK	01166	10/15/2020	1,648.21	3596
MILLER, ANDREW	01079	10/15/2020	1,423.67	3597
PELTON, CLINTON CHASE	00864	10/15/2020	1,419.28	3598
ROMINE, ETHAN	01167	10/15/2020	1,732.99	3599
SAWYER, MATTHEW	01122	10/15/2020	1,380.37	3600
THOMAS, MARSHALL	01170	10/15/2020	1,961.56	3601
BLEVINS, JALYN M	01063	10/15/2020	1,204.33	3602
CARTER, TRACI	01207	10/15/2020	1,278.72	3603
FERGUSON, ARTHUR	01132	10/15/2020	100.60	3604
GRUWELL, JOSHUA	01211	10/15/2020	129.87	3605
GRUWELL, JOSHUA	01211	10/15/2020	1,168.81	3605
Hankins, Caysie L	01261	10/15/2020	1,249.49	3606
Kutie, Heather	01222	10/15/2020	1,298.65	3607
LANFORD, MELISSA L	00470	10/15/2020	1,274.11	3608
MEIER, PETER	01212	10/15/2020	1,400.86	3609
METZLER, RILEY P	01205	10/15/2020	1,150.61	3610
MEYERS, MARSA J	00413	10/15/2020	1,619.65	3611
Miller, True	01235	10/15/2020	1,318.53	3612
MISNER-ANDERSON, AUDRA	01062	10/15/2020	638.69	3613
North, Brady	01237	10/15/2020	150.00	3614
North, Brady	01237	10/15/2020	1,168.49	3614
OAKLEY, JENNA N	01236	10/15/2020	1,338.34	3615
Peace, Cole	01244	10/15/2020	313.99	3616
PERKINS, JAMES L	01138	10/15/2020	1,343.66	3617
PRASTIK, TYLER	01196	10/15/2020	1,335.69	3618
Sanders, Mitch	01219	10/15/2020	1,338.37	3619
Williams, Daniel	01226	10/15/2020	1,209.84	3620
WOMACK, STEPHENY	01153	10/15/2020	1,255.89	3621
MCNABB, KELLY W	00738	10/15/2020	626.62	3622
BUSBY, CODY D	00315	10/15/2020	2,395.89	3623
GEURIN, ROBERT M	00581	10/15/2020	1,185.86	3624
JONES, DEBBIE C	00082	10/15/2020	1,242.54	3625
RHYNE, COURTNEY	01091	10/15/2020	1,032.58	3626
WATSON, RICKY W	00358	10/15/2020	1,517.83	3627
DICKSON, REBECCA H.	00167	10/15/2020	2,596.96	3628
JOHNSON, DEBORAH	00061	10/15/2020	2,066.38	3629
SCHINDLER, JENNIFER L	00032	10/15/2020	2,072.71	3630
BREWER, HERSHEL EVAN	01139	10/15/2020	1,412.32	3631
Brooks, Carroll L.	01256	10/15/2020	1,103.34	3632
BYAS, LARRY	01146	10/15/2020	1,505.28	3633
Clark, Richard A	01262	10/15/2020	1,454.29	3634
CROSS, RICHARD	01123	10/15/2020	1,137.74	3635
DARDEN, ROY L	01140	10/15/2020	1,778.94	3636
HAGEMIER, GEORGE H	01202	10/15/2020	998.61	3637
HOOD, ROY	01152	10/15/2020	1,182.27	3638
MULLINS, MICHAEL	01082	10/15/2020	1,321.87	3639
SCRUGGS, DAVID	01185	10/15/2020	261.78	3640
SCRUGGS, JARAE	01208	10/15/2020	617.75	3641
CLEMENT, JAY W	00720	10/15/2020	1,493.74	3642
MAYFIELD, MICHAEL	01064	10/15/2020	1,725.08	3643
MEYERS, RANSOM CORD	01184	10/15/2020	1,440.35	3644

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Employee	Employee #	Date	Amount	Number
Phillips, Roger Wayne	01260	10/15/2020	1,499.89	3645
REED, JONATHAN	01203	10/15/2020	1,392.55	3646
BARNES, MARCUS	01133	10/15/2020	1,392.55	3647
BOUTWELL, JEFFREY	01066	10/15/2020	1,386.08	3648
CORDERO, MARIANO	01206	10/15/2020	862.83	3649
DUCK, DAVID SCOTT	01232	10/15/2020	350.60	3650
FRANKLIN, DAVID M	00840	10/15/2020	502.38	3651
MESSER, RUSSELL K	00034	10/15/2020	1,598.36	3652
MURPHEY, MARK	00968	10/15/2020	1,588.69	3653
PRICE, TOMMY	01083	10/15/2020	740.07	3654
TEAGUE, ROGER D	00251	10/15/2020	1,440.35	3655
Womack, John C	01231	10/15/2020	1,004.76	3656
FORRESTER, MICHAEL E.	00021	10/15/2020	1,372.30	3657
LANGFORD, ROBERT H	00153	10/15/2020	600.00	3658
LANGFORD, ROBERT H	00153	10/15/2020	1,114.03	3658
ROBERTS, RICHARD	01030	10/15/2020	1,586.66	3659
Thompson, Lucas C	01263	10/15/2020	1,576.35	3660
WALLACE, EVERETT F	01111	10/15/2020	1,440.35	3661
WARD, RAYFHEL D.	00086	10/15/2020	717.75	3662
YOUNG, CHARLES LYNN	00797	10/15/2020	829.75	3663
Young, Jeffery L	01264	10/15/2020	1,020.99	3664
HANSARD, JUSTIN A	00212	10/15/2020	620.93	3665
NOBILE, ANDREA	01194	10/15/2020	994.44	3666
POTTER, MELANIE A	01189	10/15/2020	606.32	3667



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 10/1/2020-10/14/2020

Packet: PYPKT00220 - 10/14/20 PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ALEXANDER, HUGH	01068	10/15/2020	3563	1,792.31	170.88	263.25	1,358.18
ALLEN, DAVID	00862	10/15/2020	3559	2,257.38	176.50	434.99	1,645.89
BARNES, MARCUS	01133	10/15/2020	3647	1,846.93	129.29	325.09	1,392.55
BENTON, KEVIN	01180	10/15/2020	3549	3,561.88	249.33	599.88	2,712.67
BLACKBURN, RYAN T	01229	10/15/2020	3589	1,848.14	129.37	237.82	1,480.95
BLEVINS, JALYN M	01063	10/15/2020	3602	1,635.30	118.35	312.62	1,204.33
BLEVINS, ELIZABETH	00985	10/15/2020	3564	1,846.16	316.69	245.60	1,283.87
BOAZ, DEBRA	01195	10/15/2020	3541	561.00	0.00	82.91	478.09
BOUTWELL, JEFFREY	01066	10/15/2020	3648	1,846.93	153.10	307.75	1,386.08
BRANDLE, AARON	01149	10/15/2020	3590	2,161.15	151.28	341.69	1,668.18
BREWER, HERSHEL EVAN	01139	10/15/2020	3631	1,846.93	164.17	270.44	1,412.32
Brooks, Carroll L.	01256	10/15/2020	3632	1,224.00	0.00	120.66	1,103.34
BROWN, DEBORAH	01042	10/15/2020	3554	1,596.93	111.79	210.43	1,274.71
Burgan, Jordan	01234	10/15/2020	3591	1,848.14	129.37	277.52	1,441.25
BUSBY, CODY D	00315	10/15/2020	3623	3,480.77	427.64	657.24	2,395.89
BYAS, LARRY	01146	10/15/2020	3633	2,020.66	141.45	373.93	1,505.28
CARTER, TRACI	01207	10/15/2020	3603	1,716.60	144.82	293.06	1,278.72
CARTER, DANIEL	01007	10/15/2020	3592	1,848.14	397.52	249.96	1,200.66
Clark, Richard A	01262	10/15/2020	3634	1,846.92	129.28	263.35	1,454.29
CLEMENT, JAY W	00720	10/15/2020	3642	2,020.67	157.87	369.06	1,493.74
CONOVALOFF, SAM	01161	10/15/2020	3572	960.00	0.00	156.22	803.78
CORDERO, MARIANO	01206	10/15/2020	3649	952.00	0.00	89.17	862.83
CROSS, RICHARD	01123	10/15/2020	3635	1,360.00	0.00	222.26	1,137.74
CROUCH, BARBARA L	00739	10/15/2020	3561	1,770.66	123.95	392.92	1,253.79
CUNNINGHAM, AMANDA	01094	10/15/2020	3552	1,221.89	117.26	147.55	957.08
DARDEN, ROY L	01140	10/15/2020	3636	2,303.30	161.23	363.13	1,778.94
DARDEN, LESIA J	00335	10/15/2020	3555	2,257.38	158.02	354.50	1,744.86
DENNIS, ASHLEY	01188	10/15/2020	3593	1,848.14	129.37	325.43	1,393.34
DICKSON, REBECCA H.	00167	10/15/2020	3628	3,738.21	313.46	827.79	2,596.96
DOSHIER, BRENDA S	00193	10/15/2020	3579	1,596.93	188.53	302.25	1,106.15
DUCK, DAVID SCOTT	01232	10/15/2020	3650	408.00	0.00	57.40	350.60
ESSARY, JENNIFER E	00733	10/15/2020	3575	3,361.86	235.33	587.26	2,539.27
EVANS, BRITTNEY	01177	10/15/2020	3560	1,770.67	123.95	248.38	1,398.34
FENOGLIO, JENNIFER	01213	10/15/2020	3576	2,257.38	444.63	278.34	1,534.41
FERGUSON, ARTHUR	01132	10/15/2020	3604	136.00	0.00	35.40	100.60
FISCHER, BRANDON	01115	10/15/2020	3594	1,867.37	130.72	306.28	1,430.37
FORRESTER, MICHAEL E.	00021	10/15/2020	3657	1,846.93	158.00	316.63	1,372.30
FRANKLIN, DAVID M	00840	10/15/2020	3651	544.00	0.00	41.62	502.38
GEURIN, ROBERT M	00581	10/15/2020	3624	2,211.54	565.53	460.15	1,185.86
GRUWELL, JOSHUA	01211	10/15/2020	3605	1,716.60	120.16	297.76	1,298.68
HAGEMIER, GEORGE H	01202	10/15/2020	3637	1,224.00	0.00	225.39	998.61
HAILEY, ANGELA K	01230	10/15/2020	3580	1,018.70	71.31	166.48	780.91
HAMILTON, CHRIS C.	00239	10/15/2020	3567	3,046.03	481.37	450.15	2,114.51
HAMILTON, KASIE	00917	10/15/2020	3595	1,596.93	191.57	218.52	1,186.84
Hankins, Caysie L	01261	10/15/2020	3606	1,596.80	111.78	235.53	1,249.49
HANSARD, JUSTIN A	00212	10/15/2020	3665	688.78	0.00	67.85	620.93
HENSON, GLENDA M	00556	10/15/2020	3542	2,257.38	262.07	347.72	1,647.59
HOOD, ROY	01152	10/15/2020	3638	1,360.00	0.00	177.73	1,182.27
HORTON, STEFANIE	00970	10/15/2020	3587	1,703.35	384.23	234.11	1,085.01
HUDSON, STACY	01034	10/15/2020	3568	1,617.15	128.28	126.89	1,361.98
JOHNSON, DEBORAH	00061	10/15/2020	3629	2,725.57	234.26	424.93	2,066.38

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 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
JONES, DEBBIE C	00082	10/15/2020	3625	1,692.31	161.75	288.02	1,242.54
JONES, SHAWN	00993	10/15/2020	3584	1,596.93	133.49	270.98	1,192.46
JONES, KIMBERLY S	00522	10/15/2020	3543	1,770.66	149.73	302.86	1,318.07
Kutie, Heather	01222	10/15/2020	3607	1,716.56	120.16	297.75	1,298.65
LANFORD, MELISSA L	00470	10/15/2020	3608	1,711.65	145.83	291.71	1,274.11
LANGFORD, ROBERT H	00153	10/15/2020	3658	2,303.30	291.41	297.86	1,714.03
Lanier, Charles Don	01251	10/15/2020	3571	823.82	0.00	97.72	726.10
LAWSON, JACK	01166	10/15/2020	3596	2,240.92	156.86	435.85	1,648.21
MARSHALL, LARRY G	00327	10/15/2020	3585	1,596.92	111.78	275.25	1,209.89
MAYFIELD, MICHAEL	01064	10/15/2020	3643	2,303.30	161.23	416.99	1,725.08
MCNABB, KELLY W	00738	10/15/2020	3622	782.46	51.62	104.22	626.62
MEIER, PETER	01212	10/15/2020	3609	1,716.60	120.16	195.58	1,400.86
MESSER, RUSSELL K	00034	10/15/2020	3652	2,065.66	177.18	290.12	1,598.36
METZLER, RILEY P	01205	10/15/2020	3610	1,517.01	106.19	260.21	1,150.61
MEYERS, MARSA J	00413	10/15/2020	3611	2,138.85	171.22	347.98	1,619.65
MEYERS, DANNY H.	00089	10/15/2020	218	1,360.00	0.00	217.12	1,142.88
MEYERS, RANSOM CORD	01184	10/15/2020	3644	1,846.93	129.29	277.29	1,440.35
Miller, True	01235	10/15/2020	3612	1,716.60	120.16	277.91	1,318.53
MILLER, ANDREW	01079	10/15/2020	3597	1,894.89	132.64	338.58	1,423.67
MISNER-ANDERSON, AUDRA	01062	10/15/2020	3613	720.00	0.00	81.31	638.69
MOORE, LAURA L	00958	10/15/2020	3550	1,895.82	132.71	226.95	1,536.16
Morris, Jeanette	01243	10/15/2020	3565	600.00	0.00	92.77	507.23
MORRIS, JESSICA	00884	10/15/2020	3566	1,899.69	153.75	337.92	1,408.02
MOSTER, JESSICA	01009	10/15/2020	3586	2,315.25	187.82	376.34	1,751.09
MULLINS, MICHAEL	01082	10/15/2020	3639	1,687.23	118.11	247.25	1,321.87
MURPHEY, MARK	00968	10/15/2020	3653	2,303.30	161.23	553.38	1,588.69
MURPHY, COLM	00994	10/15/2020	3547	2,065.71	144.60	386.59	1,534.52
NOBILE, ANDREA	01194	10/15/2020	3666	1,596.93	379.94	222.55	994.44
North, Brady	01237	10/15/2020	3614	1,716.56	120.16	277.91	1,318.49
OAKLEY, JENNA N	01236	10/15/2020	3615	1,716.56	120.16	258.06	1,338.34
O'NEAL, REBECCA	00959	10/15/2020	3544	1,596.93	142.70	327.91	1,126.32
Otto, Billie J	01247	10/15/2020	3577	1,596.80	379.93	182.85	1,034.02
Peace, Cole	01244	10/15/2020	3616	340.00	0.00	26.01	313.99
PELTON, CLINTON CHASE	00864	10/15/2020	3598	1,902.32	146.27	336.77	1,419.28
PERKINS, JAMES L	01138	10/15/2020	3617	1,716.60	120.16	252.78	1,343.66
Phillips, Roger Wayne	01260	10/15/2020	3645	1,846.92	129.28	217.75	1,499.89
PHILLIPS, KATHRYN	01173	10/15/2020	3581	2,257.37	231.91	339.98	1,685.48
Pigg, Jackie D	01254	10/15/2020	3562	2,257.60	176.51	272.15	1,808.94
POTTER, MELANIE A	01189	10/15/2020	3667	688.78	0.00	82.46	606.32
PRASTIK, TYLER	01196	10/15/2020	3618	1,777.96	155.39	286.88	1,335.69
PRICE, TOMMY	01083	10/15/2020	3654	952.00	0.00	211.93	740.07
REED, RITA K	00415	10/15/2020	3556	1,770.66	696.31	120.26	954.09
REED, JONATHAN	01203	10/15/2020	3646	1,846.93	129.29	325.09	1,392.55
REYNOLDS, RONALD	00969	10/15/2020	3588	1,658.35	116.08	286.81	1,255.46
RHOADES, CHERYL D	00022	10/15/2020	3578	1,770.39	123.93	382.87	1,263.59
RHYNE, COURTNEY	01091	10/15/2020	3626	1,346.16	139.09	174.49	1,032.58
RICHARDSON, ANGELIA	01071	10/15/2020	3551	1,018.70	71.31	126.90	820.49
RIDDLE, CLABURN	01168	10/15/2020	3569	6,405.39	734.99	1,145.49	4,524.91
RITCHIE, LAURIE	01038	10/15/2020	3573	1,005.00	0.00	76.88	928.12
RITCHIE, ASHLEY S	01037	10/15/2020	3545	1,403.31	133.11	186.99	1,083.21
ROBERTS, RICHARD	01030	10/15/2020	3659	2,065.65	141.45	337.54	1,586.66
Romine, Staci L.	01246	10/15/2020	3557	1,018.69	71.31	77.93	869.45
ROMINE, ETHAN	01167	10/15/2020	3599	2,161.13	151.28	276.86	1,732.99
Sanders, Mitch	01219	10/15/2020	3619	1,716.60	120.16	258.07	1,338.37
SANDERS, BETTY J	00289	10/15/2020	3553	1,932.53	135.28	349.16	1,448.09
SAWYER, MATTHEW	01122	10/15/2020	3600	1,848.14	144.63	323.14	1,380.37
SCHINDLER, JENNIFER L	00032	10/15/2020	3630	2,725.58	213.56	439.31	2,072.71
SCRUGGS, DAVID	01185	10/15/2020	3640	408.00	0.00	146.22	261.78
SCRUGGS, JARAE	01208	10/15/2020	3641	816.00	0.00	198.25	617.75

Packet: PYPKT00220 - 10/14/20 PY
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
SMITH, CASSANDRA	00961	10/15/2020	3570	1,850.04	381.23	273.40	1,195.41
TEAGUE, ROGER D	00251	10/15/2020	3655	1,846.93	129.29	277.29	1,440.35
THOMAS, MARSHALL	01170	10/15/2020	3601	2,549.46	178.46	409.44	1,961.56
Thompson, Lucas C	01263	10/15/2020	3660	1,846.92	129.28	141.29	1,576.35
USELTON, LAURA A	00849	10/15/2020	3546	1,596.93	122.09	255.27	1,219.57
USELTON, ANGELA	01085	10/15/2020	3548	1,018.70	71.31	108.44	838.95
VACCARO, LISA M	00869	10/15/2020	3582	1,604.66	145.56	274.59	1,184.51
Vineyard, Kristi	01218	10/15/2020	3583	1,596.92	146.66	223.42	1,226.84
WALL, GINGER A	00831	10/15/2020	3574	1,802.16	149.96	284.20	1,368.00
WALLACE, EVERETT F	01111	10/15/2020	3661	1,846.93	129.29	277.29	1,440.35
WARD, RAYFHEL D.	00086	10/15/2020	3662	816.00	0.00	98.25	717.75
WATSON, RICKY W	00358	10/15/2020	3627	2,400.00	494.20	387.97	1,517.83
Williams, Daniel	01226	10/15/2020	3620	1,596.84	111.78	275.22	1,209.84
Womack, John C	01231	10/15/2020	3656	1,088.00	0.00	83.24	1,004.76
WOMACK, STEPHENY	01153	10/15/2020	3621	1,616.07	129.54	230.64	1,255.89
WOODS, ROBIN	01210	10/15/2020	3558	1,596.93	111.79	230.27	1,254.87
Young, Jeffery L	01264	10/15/2020	3664	1,190.00	0.00	169.01	1,020.99
YOUNG, CHARLES LYNN	00797	10/15/2020	3663	952.00	0.00	122.25	829.75
Totals:				221,748.89	19,227.26	34,959.23	167,562.40



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 10/1/2020-10/14/2020

Packet: PYPKT00220 - 10/14/20 PY

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	1	1,142.88
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	134	166,419.52
Total	135	167,562.40