



Montague County, TX

Payroll Check Register Checks

Pay Period: 7/23/2020-8/5/2020

Packet: PYPKT00196 - 8/5/20 PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
MEYERS, DANNY H.	00089	Regular	08/06/2020	921.73	197



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 7/23/2020-8/5/2020

Packet: PYPKT00196 - 8/5/20 PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
BOAZ, DEBRA	01195	08/06/2020	525.19	2898
HENSON, GLENDA M	00556	08/06/2020	1,647.09	2899
JONES, KIMBERLY S	00522	08/06/2020	1,318.07	2900
O'NEAL, REBECCA	00959	08/06/2020	1,126.32	2901
RITCHIE, ASHLEY S	01037	08/06/2020	1,111.23	2902
USELTON, LAURA A	00849	08/06/2020	1,219.57	2903
MURPHY, COLM	00994	08/06/2020	1,534.52	2904
USELTON, ANGELA	01085	08/06/2020	838.95	2905
BENTON, KEVIN	01180	08/06/2020	2,712.67	2906
MOORE, LAURA L	00958	08/06/2020	1,519.73	2907
RICHARDSON, ANGELIA	01071	08/06/2020	820.49	2908
CUNNINGHAM, AMANDA	01094	08/06/2020	956.10	2909
SANDERS, BETTY J	00289	08/06/2020	1,448.09	2910
BROWN, DEBORAH	01042	08/06/2020	1,274.71	2911
BROWN, TAMELA	00337	08/06/2020	409.90	2912
DARDEN, LESIA J	00335	08/06/2020	1,744.86	2913
REED, RITA K	00415	08/06/2020	961.63	2914
Romine, Staci L.	01246	08/06/2020	869.45	2915
WOODS, ROBIN	01210	08/06/2020	1,254.87	2916
ALLEN, DAVID	00862	08/06/2020	1,645.45	2917
EVANS, BRITTNEY	01177	08/06/2020	1,398.34	2918
CROUCH, BARBARA L	00739	08/06/2020	1,253.79	2919
Pigg, Jackie D	01254	08/06/2020	1,808.44	2920
ALEXANDER, HUGH	01068	08/06/2020	1,383.18	2921
BLEVINS, ELIZABETH	00985	08/06/2020	1,384.46	2922
Morris, Jeanette	01243	08/06/2020	507.23	2923
MORRIS, JESSICA	00884	08/06/2020	1,408.02	2924
HAMILTON, CHRIS C.	00239	08/06/2020	2,118.03	2925
HUDSON, STACY	01034	08/06/2020	1,361.99	2926
RIDDLE, CLABURN	01168	08/06/2020	100.00	2927
RIDDLE, CLABURN	01168	08/06/2020	4,327.53	2927
RIDDLE, CLABURN	01168	08/06/2020	100.00	2927
SMITH, CASSANDRA	00961	08/06/2020	1,199.38	2928
Lanier, Charles Don	01251	08/06/2020	979.86	2929
CONOVALOFF, SAM	01161	08/06/2020	155.14	2930
RITCHIE, LAURIE	01038	08/06/2020	256.27	2931
WALL, GINGER A	00831	08/06/2020	1,368.01	2932
ESSARY, JENNIFER E	00733	08/06/2020	2,539.27	2933
FENOGLIO, JENNIFER	01213	08/06/2020	1,437.43	2934
FENOGLIO, JENNIFER	01213	08/06/2020	100.00	2934
Otto, Billie J	01247	08/06/2020	1,037.55	2935
RHOADES, CHERYL D	00022	08/06/2020	1,263.58	2936
DOSHIER, BRENDA S	00193	08/06/2020	1,106.15	2937
HAILEY, ANGELA K	01230	08/06/2020	780.91	2938
PHILLIPS, KATHRYN	01173	08/06/2020	50.00	2939
PHILLIPS, KATHRYN	01173	08/06/2020	1,635.48	2939
VACCARO, LISA M	00869	08/06/2020	1,307.67	2940
Vineyard, Kristi	01218	08/06/2020	1,225.90	2941
JONES, SHAWN	00993	08/06/2020	1,192.46	2942
MARSHALL, LARRY G	00327	08/06/2020	1,209.87	2943
MOSTER, JESSICA	01009	08/06/2020	1,750.65	2944

Employee	Employee #	Date	Amount	Number
HORTON, STEFANIE	00970	08/06/2020	1,286.83	2945
REYNOLDS, RONALD	00969	08/06/2020	1,255.46	2946
BLACKBURN, RYAN T	01229	08/06/2020	1,480.95	2947
BRANDLE, AARON	01149	08/06/2020	1,668.17	2948
Burgan, Jordan	01234	08/06/2020	1,441.25	2949
CARTER, DANIEL	01007	08/06/2020	1,164.00	2950
DENNIS, ASHLEY	01188	08/06/2020	1,393.34	2951
FISCHER, BRANDON	01115	08/06/2020	1,430.37	2952
HAMILTON, KASIE	00917	08/06/2020	1,185.88	2953
LAWSON, JACK	01166	08/06/2020	1,648.21	2954
MILLER, ANDREW	01079	08/06/2020	1,423.68	2955
PELTON, CLINTON CHASE	00864	08/06/2020	1,419.28	2956
ROMINE, ETHAN	01167	08/06/2020	1,733.01	2957
SAWYER, MATTHEW	01122	08/06/2020	1,380.37	2958
THOMAS, MARSHALL	01170	08/06/2020	1,961.56	2959
BLEVINS, JALYN M	01063	08/06/2020	1,204.33	2960
CARTER, TRACI	01207	08/06/2020	1,278.72	2961
FERGUSON, ARTHUR	01132	08/06/2020	1,169.52	2962
FERGUSON, ARTHUR	01132	08/06/2020	200.00	2962
GRUWELL, JOSHUA	01211	08/06/2020	1,298.68	2963
Hankins, Caysie L	01261	08/06/2020	1,131.02	2964
Kutie, Heather	01222	08/06/2020	1,298.65	2965
LANFORD, MELISSA L	00470	08/06/2020	1,274.11	2966
MEIER, PETER	01212	08/06/2020	1,400.86	2967
METZLER, RILEY P	01205	08/06/2020	1,209.84	2968
MEYERS, MARSA J	00413	08/06/2020	1,619.65	2969
Miller, True	01235	08/06/2020	1,318.53	2970
MISNER-ANDERSON, AUDRA	01062	08/06/2020	277.05	2971
North, Brady	01237	08/06/2020	1,168.49	2972
North, Brady	01237	08/06/2020	150.00	2972
OAKLEY, JENNA N	01236	08/06/2020	1,338.34	2973
Peace, Cole	01244	08/06/2020	1,379.96	2974
PERKINS, JAMES L	01138	08/06/2020	1,343.67	2975
PRASTIK, TYLER	01196	08/06/2020	1,335.69	2976
Sanders, Mitch	01219	08/06/2020	1,338.37	2977
Williams, Daniel	01226	08/06/2020	1,209.84	2978
WOMACK, STEPHENY	01153	08/06/2020	1,255.44	2979
MCNABB, KELLY W	00738	08/06/2020	626.62	2980
BUSBY, CODY D	00315	08/06/2020	2,400.89	2981
GEURIN, ROBERT M	00581	08/06/2020	1,185.54	2982
JONES, DEBBIE C	00082	08/06/2020	1,242.54	2983
RHYNE, COURTNEY	01091	08/06/2020	1,032.57	2984
WATSON, RICKY W	00358	08/06/2020	1,519.13	2985
DICKSON, REBECCA H.	00167	08/06/2020	2,596.96	2986
JOHNSON, DEBORAH	00061	08/06/2020	2,066.38	2987
SCHINDLER, JENNIFER L	00032	08/06/2020	2,072.26	2988
BREWER, HERSHEL EVAN	01139	08/06/2020	1,254.87	2989
BYAS, LARRY	01146	08/06/2020	1,338.79	2990
Clark, Richard A	01262	08/06/2020	849.00	2991
CROSS, RICHARD	01123	08/06/2020	1,137.74	2992
DARDEN, ROY L	01140	08/06/2020	1,778.94	2993
HOOD, ROY	01152	08/06/2020	1,070.27	2994
LOONEY, DELMAS	01069	08/06/2020	1,274.71	2995
MULLINS, MICHAEL	01082	08/06/2020	1,254.87	2996
SCRUGGS, DAVID	01185	08/06/2020	378.75	2997
SCRUGGS, JARAE	01208	08/06/2020	505.75	2998
Brooks, Carroll L.	01256	08/06/2020	879.18	2999
CLEMENT, JAY W	00720	08/06/2020	1,325.14	3000
HAGEMIER, GEORGE H	01202	08/06/2020	780.07	3001

Employee	Employee #	Date	Amount	Number
MAYFIELD, MICHAEL	01064	08/06/2020	1,725.08	3002
MEYERS, RANSOM CORD	01184	08/06/2020	1,254.87	3003
Phillips, Roger Wayne	01260	08/06/2020	1,309.84	3004
REED, JONATHAN	01203	08/06/2020	1,209.89	3005
BARNES, MARCUS	01133	08/06/2020	1,209.89	3006
BOUTWELL, JEFFREY	01066	08/06/2020	1,200.61	3007
CORDERO, MARIANO	01206	08/06/2020	750.83	3008
DUCK, DAVID SCOTT	01232	08/06/2020	350.60	3009
FRANKLIN, DAVID M	00840	08/06/2020	376.78	3010
MCCULLOUGH, STEPHEN	01089	08/06/2020	300.60	3011
MESSER, RUSSELL K	00034	08/06/2020	1,412.89	3012
MURPHEY, MARK	00968	08/06/2020	1,588.69	3013
PRICE, TOMMY	01083	08/06/2020	740.07	3014
TEAGUE, ROGER D	00251	08/06/2020	1,254.87	3015
Womack, John C	01231	08/06/2020	753.58	3016
FORRESTER, MICHAEL E.	00021	08/06/2020	1,186.82	3017
LANGFORD, ROBERT H	00153	08/06/2020	600.00	3018
LANGFORD, ROBERT H	00153	08/06/2020	1,113.53	3018
Roberts, Gavin Lee	01233	08/06/2020	960.97	3019
ROBERTS, RICHARD	01030	08/06/2020	1,403.63	3020
WALLACE, EVERETT F	01111	08/06/2020	1,254.87	3021
WARD, RAYFHEL D.	00086	08/06/2020	773.74	3022
YOUNG, CHARLES LYNN	00797	08/06/2020	773.74	3023
HANSARD, JUSTIN A	00212	08/06/2020	620.93	3024
NOBILE, ANDREA	01194	08/06/2020	997.95	3025
POTTER, MELANIE A	01189	08/06/2020	606.32	3026



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 7/23/2020-8/5/2020

Packet: PYPKT00196 - 8/5/20 PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ALEXANDER, HUGH	01068	08/06/2020	2921	1,792.31	170.88	238.25	1,383.18
ALLEN, DAVID	00862	08/06/2020	2917	2,257.38	177.13	434.80	1,645.45
BARNES, MARCUS	01133	08/06/2020	3006	1,596.93	111.79	275.25	1,209.89
BENTON, KEVIN	01180	08/06/2020	2906	3,561.88	249.33	599.88	2,712.67
BLACKBURN, RYAN T	01229	08/06/2020	2947	1,848.14	129.37	237.82	1,480.95
BLEVINS, ELIZABETH	00985	08/06/2020	2922	1,846.15	191.49	270.20	1,384.46
BLEVINS, JALYN M	01063	08/06/2020	2960	1,635.30	118.35	312.62	1,204.33
BOAZ, DEBRA	01195	08/06/2020	2898	612.00	0.00	86.81	525.19
BOUTWELL, JEFFREY	01066	08/06/2020	3007	1,596.93	135.60	260.72	1,200.61
BRANDLE, AARON	01149	08/06/2020	2948	2,161.14	151.28	341.69	1,668.17
BREWER, HERSHEL EVAN	01139	08/06/2020	2989	1,596.93	111.79	230.27	1,254.87
Brooks, Carroll L.	01256	08/06/2020	2999	952.00	0.00	72.82	879.18
BROWN, TAMELA	00337	08/06/2020	2912	480.00	0.00	70.10	409.90
BROWN, DEBORAH	01042	08/06/2020	2911	1,596.92	111.78	210.43	1,274.71
Burgan, Jordan	01234	08/06/2020	2949	1,848.14	129.37	277.52	1,441.25
BUSBY, CODY D	00315	08/06/2020	2981	3,480.77	420.52	659.36	2,400.89
BYAS, LARRY	01146	08/06/2020	2990	1,770.66	123.95	307.92	1,338.79
CARTER, DANIEL	01007	08/06/2020	2950	1,848.14	443.14	241.00	1,164.00
CARTER, TRACI	01207	08/06/2020	2961	1,716.60	144.82	293.06	1,278.72
Clark, Richard A	01262	08/06/2020	2991	952.00	0.00	103.00	849.00
CLEMENT, JAY W	00720	08/06/2020	3000	1,770.66	140.93	304.59	1,325.14
CONOVALOFF, SAM	01161	08/06/2020	2930	168.00	0.00	12.86	155.14
CORDERO, MARIANO	01206	08/06/2020	3008	816.00	0.00	65.17	750.83
CROSS, RICHARD	01123	08/06/2020	2992	1,360.00	0.00	222.26	1,137.74
CROUCH, BARBARA L	00739	08/06/2020	2919	1,770.66	123.95	392.92	1,253.79
CUNNINGHAM, AMANDA	01094	08/06/2020	2909	1,221.89	118.45	147.34	956.10
DARDEN, ROY L	01140	08/06/2020	2993	2,303.30	161.23	363.13	1,778.94
DARDEN, LESIA J	00335	08/06/2020	2913	2,257.38	158.02	354.50	1,744.86
DENNIS, ASHLEY	01188	08/06/2020	2951	1,848.14	129.37	325.43	1,393.34
DICKSON, REBECCA H.	00167	08/06/2020	2986	3,738.21	313.46	827.79	2,596.96
DOSHIER, BRENDA S	00193	08/06/2020	2937	1,596.93	188.53	302.25	1,106.15
DUCK, DAVID SCOTT	01232	08/06/2020	3009	408.00	0.00	57.40	350.60
ESSARY, JENNIFER E	00733	08/06/2020	2933	3,361.86	235.33	587.26	2,539.27
EVANS, BRITTNEY	01177	08/06/2020	2918	1,770.67	123.95	248.38	1,398.34
FENOGLIO, JENNIFER	01213	08/06/2020	2934	2,257.38	440.88	279.07	1,537.43
FERGUSON, ARTHUR	01132	08/06/2020	2962	1,828.48	168.01	290.95	1,369.52
FISCHER, BRANDON	01115	08/06/2020	2952	1,867.37	130.72	306.28	1,430.37
FORRESTER, MICHAEL E.	00021	08/06/2020	3017	1,596.93	140.50	269.61	1,186.82
FRANKLIN, DAVID M	00840	08/06/2020	3010	408.00	0.00	31.22	376.78
GEURIN, ROBERT M	00581	08/06/2020	2982	2,211.54	565.92	460.08	1,185.54
GRUWELL, JOSHUA	01211	08/06/2020	2963	1,716.60	120.16	297.76	1,298.68
HAGEMIER, GEORGE H	01202	08/06/2020	3001	952.00	0.00	171.93	780.07
HAILEY, ANGELA K	01230	08/06/2020	2938	1,018.70	71.31	166.48	780.91
HAMILTON, KASIE	00917	08/06/2020	2953	1,596.93	192.76	218.29	1,185.88
HAMILTON, CHRIS C.	00239	08/06/2020	2925	3,046.03	476.99	451.01	2,118.03
Hankins, Caysie L	01261	08/06/2020	2964	1,437.12	100.60	205.50	1,131.02
HANSARD, JUSTIN A	00212	08/06/2020	3024	688.78	0.00	67.85	620.93
HENSON, GLENDA M	00556	08/06/2020	2899	2,257.38	262.70	347.59	1,647.09
HOOD, ROY	01152	08/06/2020	2994	1,224.00	0.00	153.73	1,070.27
HORTON, STEFANIE	00970	08/06/2020	2945	1,703.35	133.06	283.46	1,286.83
HUDSON, STACY	01034	08/06/2020	2926	1,617.16	128.28	126.89	1,361.99

Packet: PYPKT00196 - 8/5/20 PY
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
JOHNSON, DEBORAH	00061	08/06/2020	2987	2,725.57	234.26	424.93	2,066.38
JONES, SHAWN	00993	08/06/2020	2942	1,596.93	133.49	270.98	1,192.46
JONES, DEBBIE C	00082	08/06/2020	2983	1,692.31	161.75	288.02	1,242.54
JONES, KIMBERLY S	00522	08/06/2020	2900	1,770.66	149.73	302.86	1,318.07
Kutie, Heather	01222	08/06/2020	2965	1,716.56	120.16	297.75	1,298.65
LANFORD, MELISSA L	00470	08/06/2020	2966	1,711.66	145.83	291.72	1,274.11
LANGFORD, ROBERT H	00153	08/06/2020	3018	2,303.30	292.04	297.73	1,713.53
Lanier, Charles Don	01251	08/06/2020	2929	1,138.81	0.00	158.95	979.86
LAWSON, JACK	01166	08/06/2020	2954	2,240.92	156.86	435.85	1,648.21
LOONEY, DELMAS	01069	08/06/2020	2995	1,596.93	111.79	210.43	1,274.71
MARSHALL, LARRY G	00327	08/06/2020	2943	1,596.90	111.78	275.25	1,209.87
MAYFIELD, MICHAEL	01064	08/06/2020	3002	2,303.30	161.23	416.99	1,725.08
MCCULLOUGH, STEPHEN	01089	08/06/2020	3011	408.00	0.00	107.40	300.60
MCNABB, KELLY W	00738	08/06/2020	2980	782.46	51.62	104.22	626.62
MEIER, PETER	01212	08/06/2020	2967	1,716.60	120.16	195.58	1,400.86
MESSER, RUSSELL K	00034	08/06/2020	3012	1,815.66	159.68	243.09	1,412.89
METZLER, RILEY P	01205	08/06/2020	2968	1,596.84	111.78	275.22	1,209.84
MEYERS, MARSA J	00413	08/06/2020	2969	2,138.85	171.22	347.98	1,619.65
MEYERS, RANSOM CORD	01184	08/06/2020	3003	1,596.93	111.79	230.27	1,254.87
MEYERS, DANNY H.	00089	08/06/2020	197	1,088.00	0.00	166.27	921.73
Miller, True	01235	08/06/2020	2970	1,716.60	120.16	277.91	1,318.53
MILLER, ANDREW	01079	08/06/2020	2955	1,894.90	132.64	338.58	1,423.68
MISNER-ANDERSON, AUDRA	01062	08/06/2020	2971	300.00	0.00	22.95	277.05
MOORE, LAURA L	00958	08/06/2020	2907	1,895.82	153.16	222.93	1,519.73
Morris, Jeanette	01243	08/06/2020	2923	600.00	0.00	92.77	507.23
MORRIS, JESSICA	00884	08/06/2020	2924	1,899.69	153.75	337.92	1,408.02
MOSTER, JESSICA	01009	08/06/2020	2944	2,315.25	188.45	376.15	1,750.65
MULLINS, MICHAEL	01082	08/06/2020	2996	1,596.92	111.78	230.27	1,254.87
MURPHEY, MARK	00968	08/06/2020	3013	2,303.30	161.23	553.38	1,588.69
MURPHY, COLM	00994	08/06/2020	2904	2,065.71	144.60	386.59	1,534.52
NOBILE, ANDREA	01194	08/06/2020	3025	1,596.93	375.56	223.42	997.95
North, Brady	01237	08/06/2020	2972	1,716.56	120.16	277.91	1,318.49
OAKLEY, JENNA N	01236	08/06/2020	2973	1,716.56	120.16	258.06	1,338.34
O'NEAL, REBECCA	00959	08/06/2020	2901	1,596.93	142.70	327.91	1,126.32
Otto, Billie J	01247	08/06/2020	2935	1,596.80	375.55	183.70	1,037.55
Peace, Cole	01244	08/06/2020	2974	1,772.64	124.08	268.60	1,379.96
PELTON, CLINTON CHASE	00864	08/06/2020	2956	1,902.32	146.27	336.77	1,419.28
PERKINS, JAMES L	01138	08/06/2020	2975	1,716.61	120.16	252.78	1,343.67
Phillips, Roger Wayne	01260	08/06/2020	3004	1,596.92	111.78	175.30	1,309.84
PHILLIPS, KATHRYN	01173	08/06/2020	2939	2,257.37	231.91	339.98	1,685.48
Pigg, Jackie D	01254	08/06/2020	2920	2,257.60	177.14	272.02	1,808.44
POTTER, MELANIE A	01189	08/06/2020	3026	688.78	0.00	82.46	606.32
PRASTIK, TYLER	01196	08/06/2020	2976	1,777.96	155.39	286.88	1,335.69
PRICE, TOMMY	01083	08/06/2020	3014	952.00	0.00	211.93	740.07
REED, RITA K	00415	08/06/2020	2914	1,770.66	687.15	121.88	961.63
REED, JONATHAN	01203	08/06/2020	3005	1,596.93	111.79	275.25	1,209.89
REYNOLDS, RONALD	00969	08/06/2020	2946	1,658.35	116.08	286.81	1,255.46
RHOADES, CHERYL D	00022	08/06/2020	2936	1,770.38	123.93	382.87	1,263.58
RHYNE, COURTNEY	01091	08/06/2020	2984	1,346.15	139.09	174.49	1,032.57
RICHARDSON, ANGELIA	01071	08/06/2020	2908	1,018.70	71.31	126.90	820.49
RIDDLE, CLABURN	01168	08/06/2020	2927	6,405.39	731.24	1,146.62	4,527.53
RITCHIE, ASHLEY S	01037	08/06/2020	2902	1,403.32	98.23	193.86	1,111.23
RITCHIE, LAURIE	01038	08/06/2020	2931	277.50	0.00	21.23	256.27
Roberts, Gavin Lee	01233	08/06/2020	3019	1,140.00	0.00	179.03	960.97
ROBERTS, RICHARD	01030	08/06/2020	3020	1,815.65	123.95	288.07	1,403.63
Romine, Staci L.	01246	08/06/2020	2915	1,018.69	71.31	77.93	869.45
ROMINE, ETHAN	01167	08/06/2020	2957	2,161.15	151.28	276.86	1,733.01
Sanders, Mitch	01219	08/06/2020	2977	1,716.60	120.16	258.07	1,338.37
SANDERS, BETTY J	00289	08/06/2020	2910	1,932.53	135.28	349.16	1,448.09

Packet: PYPKT00196 - 8/5/20 PY
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
SAWYER, MATTHEW	01122	08/06/2020	2958	1,848.14	144.63	323.14	1,380.37
SCHINDLER, JENNIFER L	00032	08/06/2020	2988	2,725.58	214.12	439.20	2,072.26
SCRUGGS, DAVID	01185	08/06/2020	2997	544.00	0.00	165.25	378.75
SCRUGGS, JARAE	01208	08/06/2020	2998	680.00	0.00	174.25	505.75
SMITH, CASSANDRA	00961	08/06/2020	2928	1,850.04	376.29	274.37	1,199.38
TEAGUE, ROGER D	00251	08/06/2020	3015	1,596.93	111.79	230.27	1,254.87
THOMAS, MARSHALL	01170	08/06/2020	2959	2,549.46	178.46	409.44	1,961.56
USELTON, ANGELA	01085	08/06/2020	2905	1,018.70	71.31	108.44	838.95
USELTON, LAURA A	00849	08/06/2020	2903	1,596.92	122.08	255.27	1,219.57
VACCARO, LISA M	00869	08/06/2020	2940	1,770.67	157.18	305.82	1,307.67
Vineyard, Kristi	01218	08/06/2020	2941	1,596.92	147.85	223.17	1,225.90
WALL, GINGER A	00831	08/06/2020	2932	1,802.17	149.96	284.20	1,368.01
WALLACE, EVERETT F	01111	08/06/2020	3021	1,596.93	111.79	230.27	1,254.87
WARD, RAYFHEL D.	00086	08/06/2020	3022	884.00	0.00	110.26	773.74
WATSON, RICKY W	00358	08/06/2020	2985	2,400.00	492.36	388.51	1,519.13
Williams, Daniel	01226	08/06/2020	2978	1,596.84	111.78	275.22	1,209.84
Womack, John C	01231	08/06/2020	3016	816.00	0.00	62.42	753.58
WOMACK, STEPHENY	01153	08/06/2020	2979	1,616.07	130.10	230.53	1,255.44
WOODS, ROBIN	01210	08/06/2020	2916	1,596.93	111.79	230.27	1,254.87
YOUNG, CHARLES LYNN	00797	08/06/2020	3023	884.00	0.00	110.26	773.74
Totals:				218,243.43	18,729.79	34,530.75	164,982.89



Montague County, TX

Payroll Check Register

Report Summary

Pay Period: 7/23/2020-8/5/2020

Packet: PYPKT00196 - 8/5/20 PY

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	1	921.73
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	136	164,061.16
Total	137	164,982.89