



Montague County, TX

Payroll Check Register Checks

Pay Period: 9/3/2020-9/16/2020

Packet: PYPKT00210 - 9/3-9/16/20 PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
MEYERS, DANNY H.	00089	Regular	09/17/2020	1,142.88	201



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 9/3/2020-9/16/2020

Packet: PYPKT00210 - 9/3-9/16/20 PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
BOAZ, DEBRA	01195	09/17/2020	478.09	3283
HENSON, GLENDA M	00556	09/17/2020	1,647.59	3284
JONES, KIMBERLY S	00522	09/17/2020	1,318.08	3285
O'NEAL, REBECCA	00959	09/17/2020	1,126.32	3286
RITCHIE, ASHLEY S	01037	09/17/2020	1,083.21	3287
USELTON, LAURA A	00849	09/17/2020	1,219.57	3288
MURPHY, COLM	00994	09/17/2020	1,534.52	3289
USELTON, ANGELA	01085	09/17/2020	838.95	3290
BENTON, KEVIN	01180	09/17/2020	2,712.67	3291
MOORE, LAURA L	00958	09/17/2020	1,536.16	3292
RICHARDSON, ANGELIA	01071	09/17/2020	820.49	3293
CUNNINGHAM, AMANDA	01094	09/17/2020	912.08	3294
SANDERS, BETTY J	00289	09/17/2020	1,448.09	3295
BROWN, DEBORAH	01042	09/17/2020	1,274.71	3296
BROWN, TAMELA	00337	09/17/2020	667.93	3297
DARDEN, LESIA J	00335	09/17/2020	1,744.86	3298
REED, RITA K	00415	09/17/2020	954.09	3299
Romine, Staci L.	01246	09/17/2020	869.45	3300
WOODS, ROBIN	01210	09/17/2020	1,254.87	3301
ALLEN, DAVID	00862	09/17/2020	1,645.89	3302
EVANS, BRITNEY	01177	09/17/2020	1,398.33	3303
CROUCH, BARBARA L	00739	09/17/2020	1,253.80	3304
Pigg, Jackie D	01254	09/17/2020	1,808.94	3305
ALEXANDER, HUGH	01068	09/17/2020	1,383.18	3306
BLEVINS, ELIZABETH	00985	09/17/2020	1,384.47	3307
Morris, Jeanette	01243	09/17/2020	507.23	3308
MORRIS, JESSICA	00884	09/17/2020	1,408.02	3309
HAMILTON, CHRIS C.	00239	09/17/2020	2,114.51	3310
HUDSON, STACY	01034	09/17/2020	1,361.99	3311
RIDDLE, CLABURN	01168	09/17/2020	100.00	3312
RIDDLE, CLABURN	01168	09/17/2020	4,324.91	3312
RIDDLE, CLABURN	01168	09/17/2020	100.00	3312
SMITH, CASSANDRA	00961	09/17/2020	1,195.41	3313
Lanier, Charles Don	01251	09/17/2020	863.06	3314
CONOVALOFF, SAM	01161	09/17/2020	726.64	3315
RITCHIE, LAURIE	01038	09/17/2020	574.87	3316
WALL, GINGER A	00831	09/17/2020	1,368.01	3317
ESSARY, JENNIFER E	00733	09/17/2020	2,539.27	3318
FENOGLIO, JENNIFER	01213	09/17/2020	1,434.41	3319
FENOGLIO, JENNIFER	01213	09/17/2020	100.00	3319
Otto, Billie J	01247	09/17/2020	1,034.02	3320
RHOADES, CHERYL D	00022	09/17/2020	1,263.59	3321
DOSHIER, BRENDA S	00193	09/17/2020	1,106.15	3322
HAILEY, ANGELA K	01230	09/17/2020	780.91	3323
PHILLIPS, KATHRYN	01173	09/17/2020	1,635.48	3324
PHILLIPS, KATHRYN	01173	09/17/2020	50.00	3324
VACCARO, LISA M	00869	09/17/2020	1,307.67	3325
Vineyard, Kristi	01218	09/17/2020	1,226.84	3326
JONES, SHAWN	00993	09/17/2020	1,192.46	3327
MARSHALL, LARRY G	00327	09/17/2020	1,209.89	3328
MOSTER, JESSICA	01009	09/17/2020	1,751.09	3329

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Employee	Employee #	Date	Amount	Number
HORTON, STEFANIE	00970	09/17/2020	1,040.01	3330
REYNOLDS, RONALD	00969	09/17/2020	1,255.46	3331
BLACKBURN, RYAN T	01229	09/17/2020	1,608.50	3332
BRANDLE, AARON	01149	09/17/2020	1,668.18	3333
Burgan, Jordan	01234	09/17/2020	1,568.81	3334
CARTER, DANIEL	01007	09/17/2020	1,160.49	3335
DENNIS, ASHLEY	01188	09/17/2020	1,504.90	3336
FISCHER, BRANDON	01115	09/17/2020	1,553.75	3337
HAMILTON, KASIE	00917	09/17/2020	1,186.69	3338
LAWSON, JACK	01166	09/17/2020	1,648.21	3339
MILLER, ANDREW	01079	09/17/2020	1,536.88	3340
PELTON, CLINTON CHASE	00864	09/17/2020	1,534.10	3341
ROMINE, ETHAN	01167	09/17/2020	1,733.01	3342
SAWYER, MATTHEW	01122	09/17/2020	1,491.94	3343
THOMAS, MARSHALL	01170	09/17/2020	1,961.56	3344
BLEVINS, JALYN M	01063	09/17/2020	1,322.79	3345
CARTER, TRACI	01207	09/17/2020	1,397.18	3346
GRUWELL, JOSHUA	01211	09/17/2020	141.16	3347
GRUWELL, JOSHUA	01211	09/17/2020	1,270.43	3347
Hankins, Caysie L	01261	09/17/2020	1,367.96	3348
Kutie, Heather	01222	09/17/2020	1,411.56	3349
LANFORD, MELISSA L	00470	09/17/2020	1,393.80	3350
MEIER, PETER	01212	09/17/2020	1,400.86	3351
METZLER, RILEY P	01205	09/17/2020	1,328.30	3352
MEYERS, MARSA J	00413	09/17/2020	1,619.65	3353
Miller, True	01235	09/17/2020	1,436.99	3354
MISNER-ANDERSON, AUDRA	01062	09/17/2020	613.98	3355
North, Brady	01237	09/17/2020	1,286.95	3356
North, Brady	01237	09/17/2020	150.00	3356
OAKLEY, JENNA N	01236	09/17/2020	1,456.80	3357
Peace, Cole	01244	09/17/2020	1,382.77	3358
PERKINS, JAMES L	01138	09/17/2020	1,462.12	3359
PRASTIK, TYLER	01196	09/17/2020	1,335.69	3360
Sanders, Mitch	01219	09/17/2020	1,456.83	3361
Williams, Daniel	01226	09/17/2020	1,328.30	3362
WOMACK, STEPHENY	01153	09/17/2020	1,172.08	3363
MCNABB, KELLY W	00738	09/17/2020	581.62	3364
BUSBY, CODY D	00315	09/17/2020	2,395.89	3365
GEURIN, ROBERT M	00581	09/17/2020	1,185.86	3366
JONES, DEBBIE C	00082	09/17/2020	1,242.54	3367
RHYNE, COURTNEY	01091	09/17/2020	1,032.58	3368
WATSON, RICKY W	00358	09/17/2020	1,517.83	3369
DICKSON, REBECCA H.	00167	09/17/2020	2,551.96	3370
JOHNSON, DEBORAH	00061	09/17/2020	2,021.38	3371
SCHINDLER, JENNIFER L	00032	09/17/2020	2,027.70	3372
BREWER, HERSHEL EVAN	01139	09/17/2020	1,226.84	3373
BYAS, LARRY	01146	09/17/2020	1,338.80	3374
Clark, Richard A	01262	09/17/2020	1,067.54	3375
CROSS, RICHARD	01123	09/17/2020	1,028.46	3376
DARDEN, ROY L	01140	09/17/2020	1,778.94	3377
HOOD, ROY	01152	09/17/2020	622.29	3378
LOONEY, DELMAS	01069	09/17/2020	1,274.71	3379
MULLINS, MICHAEL	01082	09/17/2020	1,254.87	3380
SCRUGGS, DAVID	01185	09/17/2020	378.75	3381
SCRUGGS, JARAE	01208	09/17/2020	617.75	3382
Brooks, Carroll L.	01256	09/17/2020	627.98	3383
CLEMENT, JAY W	00720	09/17/2020	1,325.60	3384
HAGEMIER, GEORGE H	01202	09/17/2020	561.51	3385
MAYFIELD, MICHAEL	01064	09/17/2020	1,725.08	3386

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MEYERS, RANSOM CORD	01184	09/17/2020	1,254.87	3387
Phillips, Roger Wayne	01260	09/17/2020	1,309.84	3388
REED, JONATHAN	01203	09/17/2020	1,209.89	3389
BARNES, MARCUS	01133	09/17/2020	1,209.89	3390
BOUTWELL, JEFFREY	01066	09/17/2020	1,200.61	3391
CORDERO, MARIANO	01206	09/17/2020	706.48	3392
DUCK, DAVID SCOTT	01232	09/17/2020	680.79	3393
FRANKLIN, DAVID M	00840	09/17/2020	1,086.81	3394
MESSER, RUSSELL K	00034	09/17/2020	1,367.90	3395
MURPHEY, MARK	00968	09/17/2020	1,588.69	3396
PRICE, TOMMY	01083	09/17/2020	740.07	3397
TEAGUE, ROGER D	00251	09/17/2020	1,254.87	3398
Womack, John C	01231	09/17/2020	502.38	3399
FORRESTER, MICHAEL E.	00021	09/17/2020	1,186.82	3400
LANGFORD, ROBERT H	00153	09/17/2020	600.00	3401
LANGFORD, ROBERT H	00153	09/17/2020	1,114.03	3401
Roberts, Gavin Lee	01233	09/17/2020	1,028.46	3402
ROBERTS, RICHARD	01030	09/17/2020	1,358.64	3403
Thompson, Lucas C	01263	09/17/2020	1,362.97	3404
WALLACE, EVERETT F	01111	09/17/2020	1,254.87	3405
WARD, RAYFHEL D.	00086	09/17/2020	605.75	3406
YOUNG, CHARLES LYNN	00797	09/17/2020	493.75	3407
HANSARD, JUSTIN A	00212	09/17/2020	575.93	3408
NOBILE, ANDREA	01194	09/17/2020	994.44	3409
POTTER, MELANIE A	01189	09/17/2020	561.32	3410



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Payroll Check Register

Employee Pay Summary

Pay Period: 9/3/2020-9/16/2020

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Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ALEXANDER, HUGH	01068	09/17/2020	3306	1,792.31	170.88	238.25	1,383.18
ALLEN, DAVID	00862	09/17/2020	3302	2,257.38	176.50	434.99	1,645.89
BARNES, MARCUS	01133	09/17/2020	3390	1,596.92	111.78	275.25	1,209.89
BENTON, KEVIN	01180	09/17/2020	3291	3,561.88	249.33	599.88	2,712.67
BLACKBURN, RYAN T	01229	09/17/2020	3332	2,020.06	141.40	270.16	1,608.50
BLEVINS, ELIZABETH	00985	09/17/2020	3307	1,846.16	191.49	270.20	1,384.47
BLEVINS, JALYN M	01063	09/17/2020	3345	1,794.98	129.53	342.66	1,322.79
BOAZ, DEBRA	01195	09/17/2020	3283	561.00	0.00	82.91	478.09
BOUTWELL, JEFFREY	01066	09/17/2020	3391	1,596.93	135.60	260.72	1,200.61
BRANDLE, AARON	01149	09/17/2020	3333	2,161.15	151.28	341.69	1,668.18
BREWER, HERSHEL EVAN	01139	09/17/2020	3373	1,596.93	146.67	223.42	1,226.84
Brooks, Carroll L.	01256	09/17/2020	3383	680.00	0.00	52.02	627.98
BROWN, TAMELA	00337	09/17/2020	3297	800.00	0.00	132.07	667.93
BROWN, DEBORAH	01042	09/17/2020	3296	1,596.93	111.79	210.43	1,274.71
Burgan, Jordan	01234	09/17/2020	3334	2,020.06	141.40	309.85	1,568.81
BUSBY, CODY D	00315	09/17/2020	3365	3,480.77	427.64	657.24	2,395.89
BYAS, LARRY	01146	09/17/2020	3374	1,770.67	123.95	307.92	1,338.80
CARTER, TRACI	01207	09/17/2020	3346	1,876.28	156.00	323.10	1,397.18
CARTER, DANIEL	01007	09/17/2020	3335	1,848.14	447.52	240.13	1,160.49
Clark, Richard A	01262	09/17/2020	3375	1,224.00	0.00	156.46	1,067.54
CLEMENT, JAY W	00720	09/17/2020	3384	1,770.67	140.37	304.70	1,325.60
CONOVALOFF, SAM	01161	09/17/2020	3315	864.00	0.00	137.36	726.64
CORDERO, MARIANO	01206	09/17/2020	3392	765.00	0.00	58.52	706.48
CROSS, RICHARD	01123	09/17/2020	3376	1,224.00	0.00	195.54	1,028.46
CROUCH, BARBARA L	00739	09/17/2020	3304	1,770.67	123.95	392.92	1,253.80
CUNNINGHAM, AMANDA	01094	09/17/2020	3294	1,176.89	117.26	147.55	912.08
DARDEN, LESIA J	00335	09/17/2020	3298	2,257.38	158.02	354.50	1,744.86
DARDEN, ROY L	01140	09/17/2020	3377	2,303.30	161.23	363.13	1,778.94
DENNIS, ASHLEY	01188	09/17/2020	3336	2,020.06	141.40	373.76	1,504.90
DICKSON, REBECCA H.	00167	09/17/2020	3370	3,693.21	313.46	827.79	2,551.96
DOSHIER, BRENDA S	00193	09/17/2020	3322	1,596.93	188.53	302.25	1,106.15
DUCK, DAVID SCOTT	01232	09/17/2020	3393	816.00	0.00	135.21	680.79
ESSARY, JENNIFER E	00733	09/17/2020	3318	3,361.86	235.33	587.26	2,539.27
EVANS, BRITTNEY	01177	09/17/2020	3303	1,770.66	123.95	248.38	1,398.33
FENOGLIO, JENNIFER	01213	09/17/2020	3319	2,257.38	444.63	278.34	1,534.41
FISCHER, BRANDON	01115	09/17/2020	3337	2,039.29	142.75	342.79	1,553.75
FORRESTER, MICHAEL E.	00021	09/17/2020	3400	1,596.92	140.49	269.61	1,186.82
FRANKLIN, DAVID M	00840	09/17/2020	3394	1,224.00	0.00	137.19	1,086.81
GEURIN, ROBERT M	00581	09/17/2020	3366	2,211.54	565.53	460.15	1,185.86
GRUWELL, JOSHUA	01211	09/17/2020	3347	1,876.28	131.34	333.35	1,411.59
HAGEMIER, GEORGE H	01202	09/17/2020	3385	680.00	0.00	118.49	561.51
HAILEY, ANGELA K	01230	09/17/2020	3323	1,018.70	71.31	166.48	780.91
HAMILTON, CHRIS C.	00239	09/17/2020	3310	3,046.03	481.37	450.15	2,114.51
HAMILTON, KASIE	00917	09/17/2020	3338	1,596.73	191.55	218.49	1,186.69
Hankins, Caysie L	01261	09/17/2020	3348	1,756.48	122.95	265.57	1,367.96
HANSARD, JUSTIN A	00212	09/17/2020	3408	643.78	0.00	67.85	575.93
HENSON, GLENDA M	00556	09/17/2020	3284	2,257.38	262.07	347.72	1,647.59
HOOD, ROY	01152	09/17/2020	3378	680.00	0.00	57.71	622.29
HORTON, STEFANIE	00970	09/17/2020	3330	1,658.35	384.23	234.11	1,040.01
HUDSON, STACY	01034	09/17/2020	3311	1,617.16	128.28	126.89	1,361.99
JOHNSON, DEBORAH	00061	09/17/2020	3371	2,680.58	234.26	424.94	2,021.38

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JONES, SHAWN	00993	09/17/2020	3327	1,596.93	133.49	270.98	1,192.46
JONES, KIMBERLY S	00522	09/17/2020	3285	1,770.67	149.73	302.86	1,318.08
JONES, DEBBIE C	00082	09/17/2020	3367	1,692.31	161.75	288.02	1,242.54
Kutie, Heather	01222	09/17/2020	3349	1,876.24	131.34	333.34	1,411.56
LANFORD, MELISSA L	00470	09/17/2020	3350	1,877.05	157.40	325.85	1,393.80
LANGFORD, ROBERT H	00153	09/17/2020	3401	2,303.30	291.41	297.86	1,714.03
Lanier, Charles Don	01251	09/17/2020	3314	993.43	0.00	130.37	863.06
LAWSON, JACK	01166	09/17/2020	3339	2,240.92	156.86	435.85	1,648.21
LOONEY, DELMAS	01069	09/17/2020	3379	1,596.93	111.79	210.43	1,274.71
MARSHALL, LARRY G	00327	09/17/2020	3328	1,596.93	111.79	275.25	1,209.89
MAYFIELD, MICHAEL	01064	09/17/2020	3386	2,303.30	161.23	416.99	1,725.08
MCNABB, KELLY W	00738	09/17/2020	3364	737.46	51.62	104.22	581.62
MEIER, PETER	01212	09/17/2020	3351	1,716.60	120.16	195.58	1,400.86
MESSER, RUSSELL K	00034	09/17/2020	3395	1,770.68	159.68	243.10	1,367.90
METZLER, RILEY P	01205	09/17/2020	3352	1,756.52	122.96	305.26	1,328.30
MEYERS, RANSOM CORD	01184	09/17/2020	3387	1,596.92	111.78	230.27	1,254.87
MEYERS, MARSA J	00413	09/17/2020	3353	2,138.85	171.22	347.98	1,619.65
MEYERS, DANNY H.	00089	09/17/2020	201	1,360.00	0.00	217.12	1,142.88
Miller, True	01235	09/17/2020	3354	1,876.28	131.34	307.95	1,436.99
MILLER, ANDREW	01079	09/17/2020	3340	2,069.37	144.86	387.63	1,536.88
MISNER-ANDERSON, AUDRA	01062	09/17/2020	3355	690.00	0.00	76.02	613.98
MOORE, LAURA L	00958	09/17/2020	3292	1,895.82	132.71	226.95	1,536.16
Morris, Jeanette	01243	09/17/2020	3308	600.00	0.00	92.77	507.23
MORRIS, JESSICA	00884	09/17/2020	3309	1,899.69	153.75	337.92	1,408.02
MOSTER, JESSICA	01009	09/17/2020	3329	2,315.25	187.82	376.34	1,751.09
MULLINS, MICHAEL	01082	09/17/2020	3380	1,596.92	111.78	230.27	1,254.87
MURPHEY, MARK	00968	09/17/2020	3396	2,303.30	161.23	553.38	1,588.69
MURPHY, COLM	00994	09/17/2020	3289	2,065.71	144.60	386.59	1,534.52
NOBILE, ANDREA	01194	09/17/2020	3409	1,596.92	379.93	222.55	994.44
North, Brady	01237	09/17/2020	3356	1,876.24	131.34	307.95	1,436.95
OAKLEY, JENNA N	01236	09/17/2020	3357	1,876.24	131.34	288.10	1,456.80
O'NEAL, REBECCA	00959	09/17/2020	3286	1,596.93	142.70	327.91	1,126.32
Otto, Billie J	01247	09/17/2020	3320	1,596.80	379.93	182.85	1,034.02
Peace, Cole	01244	09/17/2020	3358	1,776.44	124.35	269.32	1,382.77
PELTON, CLINTON CHASE	00864	09/17/2020	3341	2,079.28	158.66	386.52	1,534.10
PERKINS, JAMES L	01138	09/17/2020	3359	1,876.28	131.34	282.82	1,462.12
Phillips, Roger Wayne	01260	09/17/2020	3388	1,596.92	111.78	175.30	1,309.84
PHILLIPS, KATHRYN	01173	09/17/2020	3324	2,257.37	231.91	339.98	1,685.48
Pigg, Jackie D	01254	09/17/2020	3305	2,257.60	176.51	272.15	1,808.94
POTTER, MELANIE A	01189	09/17/2020	3410	643.78	0.00	82.46	561.32
PRASTIK, TYLER	01196	09/17/2020	3360	1,777.96	155.39	286.88	1,335.69
PRICE, TOMMY	01083	09/17/2020	3397	952.00	0.00	211.93	740.07
REED, JONATHAN	01203	09/17/2020	3389	1,596.93	111.79	275.25	1,209.89
REED, RITA K	00415	09/17/2020	3299	1,770.67	696.31	120.27	954.09
REYNOLDS, RONALD	00969	09/17/2020	3331	1,658.35	116.08	286.81	1,255.46
RHOADES, CHERYL D	00022	09/17/2020	3321	1,770.39	123.93	382.87	1,263.59
RHYNE, COURTNEY	01091	09/17/2020	3368	1,346.16	139.09	174.49	1,032.58
RICHARDSON, ANGELIA	01071	09/17/2020	3293	1,018.70	71.31	126.90	820.49
RIDDLE, CLABURN	01168	09/17/2020	3312	6,405.39	734.99	1,145.49	4,524.91
RITCHIE, ASHLEY S	01037	09/17/2020	3287	1,403.31	133.11	186.99	1,083.21
RITCHIE, LAURIE	01038	09/17/2020	3316	622.50	0.00	47.63	574.87
Roberts, Gavin Lee	01233	09/17/2020	3402	1,224.00	0.00	195.54	1,028.46
ROBERTS, RICHARD	01030	09/17/2020	3403	1,770.66	123.95	288.07	1,358.64
Romine, Staci L.	01246	09/17/2020	3300	1,018.69	71.31	77.93	869.45
ROMINE, ETHAN	01167	09/17/2020	3342	2,161.15	151.28	276.86	1,733.01
Sanders, Mitch	01219	09/17/2020	3361	1,876.28	131.34	288.11	1,456.83
SANDERS, BETTY J	00289	09/17/2020	3295	1,932.53	135.28	349.16	1,448.09
SAWYER, MATTHEW	01122	09/17/2020	3343	2,020.06	156.66	371.46	1,491.94
SCHINDLER, JENNIFER L	00032	09/17/2020	3372	2,680.57	213.56	439.31	2,027.70

Packet: PYPKT00210 - 9/3-9/16/20 PY
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
SCRUGGS, DAVID	01185	09/17/2020	3381	544.00	0.00	165.25	378.75
SCRUGGS, JARAE	01208	09/17/2020	3382	816.00	0.00	198.25	617.75
SMITH, CASSANDRA	00961	09/17/2020	3313	1,850.03	381.23	273.39	1,195.41
TEAGUE, ROGER D	00251	09/17/2020	3398	1,596.93	111.79	230.27	1,254.87
THOMAS, MARSHALL	01170	09/17/2020	3344	2,549.46	178.46	409.44	1,961.56
Thompson, Lucas C	01263	09/17/2020	3404	1,596.92	111.78	122.17	1,362.97
USELTON, ANGELA	01085	09/17/2020	3290	1,018.70	71.31	108.44	838.95
USELTON, LAURA A	00849	09/17/2020	3288	1,596.93	122.09	255.27	1,219.57
VACCARO, LISA M	00869	09/17/2020	3325	1,770.67	157.18	305.82	1,307.67
Vineyard, Kristi	01218	09/17/2020	3326	1,596.91	146.66	223.41	1,226.84
WALL, GINGER A	00831	09/17/2020	3317	1,802.17	149.96	284.20	1,368.01
WALLACE, EVERETT F	01111	09/17/2020	3405	1,596.93	111.79	230.27	1,254.87
WARD, RAYFHEL D.	00086	09/17/2020	3406	680.00	0.00	74.25	605.75
WATSON, RICKY W	00358	09/17/2020	3369	2,400.00	494.20	387.97	1,517.83
Williams, Daniel	01226	09/17/2020	3362	1,756.52	122.96	305.26	1,328.30
Womack, John C	01231	09/17/2020	3399	544.00	0.00	41.62	502.38
WOMACK, STEPHENY	01153	09/17/2020	3363	1,775.74	392.45	211.21	1,172.08
WOODS, ROBIN	01210	09/17/2020	3301	1,596.93	111.79	230.27	1,254.87
YOUNG, CHARLES LYNN	00797	09/17/2020	3407	544.00	0.00	50.25	493.75
Totals:				222,221.10	19,518.14	35,142.07	167,560.89



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 9/3/2020-9/16/2020

Packet: PYPKT00210 - 9/3-9/16/20 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	135	166,418.01
Total	136	167,560.89