



Montague County, TX

Payroll Check Register Checks

Pay Period: 10/8/2023-10/21/2023

Packet: PYPKT00765 - PY: PP-10/8-10/21 Pd 10/26/23
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
ROTH, JARED	01323	Regular	10/26/2023	1,152.91	398
POLSTON, RONALD	01322	Regular	10/26/2023	1,382.51	399



Montague County, TX

Payroll Check Register Direct Deposits

Pay Period: 10/8/2023-10/21/2023

Packet: PYPKT00765 - PY: PP-10/8-10/21 Pd 10/26/23
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
ROTH, JARED	01323	10/26/2023	0.00	398
POLSTON, RONALD	01322	10/26/2023	0.00	399
JONES, KIMBERLY S	00522	10/26/2023	1,913.38	13361
O'NEAL, ANDREA	01319	10/26/2023	1,491.16	13362
O'NEAL, REBECCA	00959	10/26/2023	1,151.77	13363
RITCHIE, ASHLEY S	01037	10/26/2023	1,493.24	13364
USELTON, LAURA A	00849	10/26/2023	1,637.86	13365
Kirkpatrick, Addie B	01296	10/26/2023	1,462.59	13366
USELTON, ANGELA	01085	10/26/2023	1,921.93	13367
BENTON, KEVIN	01180	10/26/2023	2,961.78	13368
Clampitt, Kimberly	01278	10/26/2023	1,538.92	13369
RICHARDSON, ANGELIA	01071	10/26/2023	1,694.04	13370
CUNNINGHAM, AMANDA	01094	10/26/2023	2,079.22	13371
REED, RITA K	00415	10/26/2023	1,711.50	13372
REYES, AMANDA K	01315	10/26/2023	1,216.94	13373
Romine, Staci L.	01246	10/26/2023	1,446.23	13374
Tipton, Stormy	01287	10/26/2023	536.89	13375
WOODS, ROBIN	01210	10/26/2023	1,993.96	13376
EDWARDS, BRITTNEY	01177	10/26/2023	1,647.00	13377
HORTON, STEFANIE	00970	10/26/2023	1,680.23	13378
CROUCH, BARBARA L	00739	10/26/2023	1,514.70	13379
KIRKLAND, AMIE C	00554	10/26/2023	1,010.89	13380
Pigg, Jackie D	01254	10/26/2023	2,043.34	13381
SWENSON, JOHN W	01321	10/26/2023	2,173.35	13382
ALEXANDER, HUGH	01068	10/26/2023	1,447.69	13383
BLEVINS, ELIZABETH	00985	10/26/2023	1,544.08	13384
Allen, Rachel	01314	10/26/2023	509.57	13385
MORRIS, JESSICA	00884	10/26/2023	1,661.45	13386
Bernal, Anna M	01307	10/26/2023	1,756.26	13387
Hamilton, Charlie R	01303	10/26/2023	1,833.18	13388
HAMILTON, CHRIS C.	00239	10/26/2023	693.00	13389
HAMILTON, CHRIS C.	00239	10/26/2023	1,376.99	13389
Price, Judy N	01285	10/26/2023	3,842.71	13390
RIDDLE, CLABURN	01168	10/26/2023	100.00	13391
RIDDLE, CLABURN	01168	10/26/2023	100.00	13391
RIDDLE, CLABURN	01168	10/26/2023	4,252.09	13391
Lanier, Charles Don	01251	10/26/2023	1,085.98	13392
RITCHIE, LAURIE	01038	10/26/2023	1,508.58	13393
WALL, GINGER A	00831	10/26/2023	1,619.84	13394
ESSARY, JENNIFER E	00733	10/26/2023	2,866.86	13395
Aldrich, Billie J	01247	10/26/2023	1,605.75	13396
FENOGLIO, JENNIFER	01213	10/26/2023	1,261.91	13397
FENOGLIO, JENNIFER	01213	10/26/2023	500.00	13397
RHOADES, CHERYL D	00022	10/26/2023	1,503.11	13398
Chambers-Messer, Carly Nakay	01238	10/26/2023	1,462.60	13399
HAILEY, ANGELA K	01230	10/26/2023	1,444.29	13400
PHILLIPS, KATHRYN	01173	10/26/2023	1,841.72	13401
PHILLIPS, KATHRYN	01173	10/26/2023	100.00	13401
VACCARO, LISA M	00869	10/26/2023	1,460.76	13402
Vineyard, Kristi	01218	10/26/2023	1,401.85	13403
Green, Keith	01283	10/26/2023	1,537.20	13404

Employee	Employee #	Date	Amount	Number
JONES, SHAWN	00993	10/26/2023	1,446.43	13405
MOSTER, JESSICA	01009	10/26/2023	1,981.25	13406
Johnson, Harvey Lee	01288	10/26/2023	1,502.88	13407
DeMoss, Jerry	01272	10/26/2023	1,522.80	13408
BLACKBURN, RYAN T	01229	10/26/2023	1,970.25	13409
BRANDLE, AARON	01149	10/26/2023	1,930.42	13410
CARTER, DANIEL	01007	10/26/2023	1,446.26	13411
CHANCELLOR, KONNER B	01316	10/26/2023	300.00	13412
CHANCELLOR, KONNER B	01316	10/26/2023	1,429.10	13412
FISCHER, BRANDON	01115	10/26/2023	1,701.06	13413
HALL, JAMES J	01070	10/26/2023	1,467.55	13414
HAMILTON, KASIE	00917	10/26/2023	1,458.56	13415
LAWSON, JACK	01166	10/26/2023	1,977.29	13416
Maness, Kaden	01290	10/26/2023	1,670.98	13417
MILLER, ANDREW	01079	10/26/2023	1,876.36	13418
PELTON, CLINTON CHASE	00864	10/26/2023	1,723.93	13419
SAWYER, MATTHEW	01122	10/26/2023	1,844.69	13420
THOMAS, MARSHALL	01170	10/26/2023	2,318.07	13421
BRANDLE, JALYN M	01063	10/26/2023	1,249.97	13422
CARTER, TRACI	01207	10/26/2023	1,535.20	13423
CROXTON, CHAD	00850	10/26/2023	1,559.19	13424
DUNCAN, DAVID	01318	10/26/2023	1,710.47	13425
Eldred, Ashley L	01188	10/26/2023	1,476.80	13426
Hostetter, Ian L	01310	10/26/2023	1,559.18	13427
HUDSON, STACY	01034	10/26/2023	2,174.91	13428
Kutie, Heather	01222	10/26/2023	1,548.02	13429
LANFORD, MELISSA L	00470	10/26/2023	1,558.76	13430
MEIER, PETER	01212	10/26/2023	1,667.16	13431
Miller, True	01235	10/26/2023	1,567.86	13432
MISNER-ANDERSON, AUDRA	01062	10/26/2023	787.00	13433
North, Brady	01237	10/26/2023	2,198.64	13434
North, Brady	01237	10/26/2023	75.00	13434
Perkins, Cynthia	01301	10/26/2023	1,362.60	13435
PERKINS, JAMES L	01138	10/26/2023	1,509.14	13436
Rainey, Hailey E	01313	10/26/2023	1,278.79	13437
Sanders, Mitch	01219	10/26/2023	1,587.71	13438
Tyler, Jeffrey T	01304	10/26/2023	1,624.96	13439
Williams, Daniel	01226	10/26/2023	1,088.16	13440
WOMACK, STEPHENY	01153	10/26/2023	1,679.30	13441
YOUNG, CHARLES LYNN	00797	10/26/2023	1,562.92	13442
MCNABB, KELLY W	00738	10/26/2023	796.04	13443
BUSBY, CODY D	00315	10/26/2023	2,629.55	13444
GEURIN, ROBERT M	00581	10/26/2023	1,343.13	13445
JONES, DEBBIE C	00082	10/26/2023	1,387.26	13446
WATSON, RICKY W	00358	10/26/2023	1,699.59	13447
JOHNSON, DEBORAH	00061	10/26/2023	2,420.28	13448
SCHINDLER, JENNIFER L	00032	10/26/2023	3,182.92	13449
BREWER, HERSHEL EVAN	01139	10/26/2023	1,614.99	13450
Brooks, Carroll L.	01256	10/26/2023	1,469.36	13451
BYAS, LARRY	01146	10/26/2023	1,465.70	13452
CROSS, RICHARD	01123	10/26/2023	1,282.03	13453
DARDEN, ROY L	01140	10/26/2023	2,042.23	13454
MEYERS, DANNY H.	00089	10/26/2023	1,430.10	13455
MULLINS, MICHEAL	01082	10/26/2023	1,453.80	13456
SCRUGGS, DAVID	01185	10/26/2023	428.64	13457
SCRUGGS, JARAE	01208	10/26/2023	687.00	13458
Adams, Gary W	01309	10/26/2023	611.79	13459
CLEMENT, JAY W	00720	10/26/2023	1,620.91	13460
Goodwin, Lawrence	01281	10/26/2023	1,538.92	13461

Employee	Employee #	Date	Amount	Number
MAYFIELD, MICHAEL	01064	10/26/2023	1,970.04	13462
MEYERS, RANSOM CORD	01184	10/26/2023	1,511.10	13463
BARNES, MARCUS	01133	10/26/2023	1,434.64	13464
BOUTWELL, JEFFREY	01066	10/26/2023	1,446.99	13465
GROVES, HOMER D	00750	10/26/2023	769.36	13466
HAGEMIER, GEORGE H	01202	10/26/2023	1,235.23	13467
MESSER, RUSSELL K	00034	10/26/2023	1,759.64	13468
MURPHEY, MARK	00968	10/26/2023	1,842.78	13469
PRICE, TOMMY	01083	10/26/2023	464.49	13470
TEAGUE, ROGER D	00251	10/26/2023	1,646.64	13471
FORRESTER, MICHAEL E.	00021	10/26/2023	1,499.70	13472
LANGFORD, ROBERT H	00153	10/26/2023	1,432.32	13473
LANGFORD, ROBERT H	00153	10/26/2023	700.00	13473
MAYFIELD, SIDNEY	01317	10/26/2023	360.00	13474
MAYFIELD, SIDNEY	01317	10/26/2023	662.02	13474
ROBERTS, JAMES K	01033	10/26/2023	1,607.54	13475
ROBERTS, RICHARD	01030	10/26/2023	1,628.70	13476
WARD, RAYFHEL D.	00086	10/26/2023	830.39	13477
HANSARD, JUSTIN A	00212	10/26/2023	807.19	13478
NOBILE, ANDREA	01194	10/26/2023	1,194.80	13479
STOTT, MELANIE A	01189	10/26/2023	784.59	13480



Montague County, TX

Payroll Check Register Employee Pay Summary

Pay Period: 10/8/2023-10/21/2023

Packet: PYPKT00765 - PY: PP-10/8-10/21 Pd 10/26/23
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Adams, Gary W	01309	10/26/2023	13459	716.80	50.18	54.83	611.79
Aldrich , Billie J	01247	10/26/2023	13396	2,066.81	144.68	316.38	1,605.75
ALEXANDER, HUGH	01068	10/26/2023	13383	1,965.50	191.36	326.45	1,447.69
Allen, Rachel	01314	10/26/2023	13385	600.00	42.00	48.43	509.57
BARNES, MARCUS	01133	10/26/2023	13464	1,912.31	154.76	322.91	1,434.64
BENTON, KEVIN	01180	10/26/2023	13368	3,877.27	271.41	644.08	2,961.78
Bernal, Anna M	01307	10/26/2023	13387	2,221.57	155.51	309.80	1,756.26
BLACKBURN, RYAN T	01229	10/26/2023	13409	2,487.30	174.11	342.94	1,970.25
BLEVINS, ELIZABETH	00985	10/26/2023	13384	2,024.77	179.67	301.02	1,544.08
BOUTWELL, JEFFREY	01066	10/26/2023	13465	1,941.15	180.30	313.86	1,446.99
BRANDLE, AARON	01149	10/26/2023	13410	2,516.16	176.13	409.61	1,930.42
BRANDLE, JALYN M	01063	10/26/2023	13422	2,031.54	465.50	316.07	1,249.97
BREWER, HERSHEL EVAN	01139	10/26/2023	13450	2,105.28	187.37	302.92	1,614.99
Brooks, Carroll L.	01256	10/26/2023	13451	1,792.00	125.44	197.20	1,469.36
BUSBY, CODY D	00315	10/26/2023	13444	3,817.42	473.39	714.48	2,629.55
BYAS, LARRY	01146	10/26/2023	13452	1,931.55	135.21	330.64	1,465.70
CARTER, TRACI	01207	10/26/2023	13423	2,052.13	168.31	348.62	1,535.20
CARTER, DANIEL	01007	10/26/2023	13411	2,222.03	472.65	303.12	1,446.26
Chambers-Messer, Carly Nak	01238	10/26/2023	13399	1,873.86	131.17	280.09	1,462.60
CHANCELLOR, KONNER B	01316	10/26/2023	13412	2,135.50	149.49	256.91	1,729.10
Clampitt, Kimberly	01278	10/26/2023	13369	1,883.47	131.84	212.71	1,538.92
CLEMENT, JAY W	00720	10/26/2023	13460	2,191.83	190.77	380.15	1,620.91
CROSS, RICHARD	01123	10/26/2023	13453	1,792.00	125.44	384.53	1,282.03
CROUCH, BARBARA L	00739	10/26/2023	13379	2,172.59	152.08	505.81	1,514.70
CROXTON, CHAD	00850	10/26/2023	13424	2,004.05	140.28	304.58	1,559.19
CUNNINGHAM, AMANDA	01094	10/26/2023	13371	2,731.00	231.17	420.61	2,079.22
DARDEN, ROY L	01140	10/26/2023	13454	2,637.82	184.65	410.94	2,042.23
DeMoss, Jerry	01272	10/26/2023	13408	1,954.53	222.01	209.72	1,522.80
DUNCAN, DAVID	01318	10/26/2023	13425	2,004.06	140.28	153.31	1,710.47
EDWARDS, BRITTNEY	01177	10/26/2023	13377	2,095.66	146.70	301.96	1,647.00
Eldred, Ashley L	01188	10/26/2023	13426	1,960.39	137.23	346.36	1,476.80
ESSARY, JENNIFER E	00733	10/26/2023	13395	3,783.02	264.81	651.35	2,866.86
FENOGLIO, JENNIFER	01213	10/26/2023	13397	2,572.76	518.30	292.55	1,761.91
FISCHER, BRANDON	01115	10/26/2023	13413	2,222.03	155.54	365.43	1,701.06
FORRESTER, MICHAEL E.	00021	10/26/2023	13472	2,008.47	169.30	339.47	1,499.70
GEURIN, ROBERT M	00581	10/26/2023	13445	2,425.19	591.43	490.63	1,343.13
Goodwin, Lawrence	01281	10/26/2023	13461	1,883.47	131.84	212.71	1,538.92
Green, Keith	01283	10/26/2023	13404	1,883.46	133.91	212.35	1,537.20
GROVES, HOMER D	00750	10/26/2023	13466	960.00	67.20	123.44	769.36
HAGEMIER, GEORGE H	01202	10/26/2023	13467	1,680.00	159.73	285.04	1,235.23
HAILEY, ANGELA K	01230	10/26/2023	13400	1,902.69	133.19	325.21	1,444.29
HALL, JAMES J	01070	10/26/2023	13414	2,135.49	468.89	199.05	1,467.55
Hamilton, Charlie R	01303	10/26/2023	13388	2,221.57	155.51	232.88	1,833.18
HAMILTON, KASIE	00917	10/26/2023	13415	1,970.01	240.61	270.84	1,458.56
HAMILTON, CHRIS C.	00239	10/26/2023	13389	3,663.46	1,168.90	424.57	2,069.99
HANSARD, JUSTIN A	00212	10/26/2023	13478	911.08	0.00	103.89	807.19
HORTON, STEFANIE	00970	10/26/2023	13378	2,701.67	634.58	386.86	1,680.23
Hostetter, Ian L	01310	10/26/2023	13427	2,004.04	140.28	304.58	1,559.18
HUDSON, STACY	01034	10/26/2023	13428	2,673.16	202.20	296.05	2,174.91
Johnson, Harvey Lee	01288	10/26/2023	13407	1,944.91	151.61	290.42	1,502.88
JOHNSON, DEBORAH	00061	10/26/2023	13448	3,197.88	270.47	507.13	2,420.28

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 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
JONES, DEBBIE C	00082	10/26/2023	13446	1,856.04	153.14	315.64	1,387.26
JONES, KIMBERLY S	00522	10/26/2023	13361	2,688.14	267.57	507.19	1,913.38
JONES, SHAWN	00993	10/26/2023	13405	1,960.39	187.11	326.85	1,446.43
KIRKLAND, AMIE C	00554	10/26/2023	13380	1,254.40	87.81	155.70	1,010.89
Kirkpatrick, Addie B	01296	10/26/2023	13366	1,873.85	131.17	280.09	1,462.59
Kutie, Heather	01222	10/26/2023	13429	2,042.49	142.97	351.50	1,548.02
LANFORD, MELISSA L	00470	10/26/2023	13430	2,085.15	171.97	354.42	1,558.76
LANGFORD, ROBERT H	00153	10/26/2023	13473	2,849.36	332.06	384.98	2,132.32
Lanier, Charles Don	01251	10/26/2023	13392	1,366.20	95.63	184.59	1,085.98
LAWSON, JACK	01166	10/26/2023	13416	2,700.55	189.04	534.22	1,977.29
Maness, Kaden	01290	10/26/2023	13417	2,154.72	150.83	332.91	1,670.98
MAYFIELD, MICHAEL	01064	10/26/2023	13462	2,657.05	207.90	479.11	1,970.04
MAYFIELD, SIDNEY	01317	10/26/2023	13474	1,280.00	89.60	168.38	1,022.02
MCNABB, KELLY W	00738	10/26/2023	13443	1,004.75	70.33	138.38	796.04
MEIER, PETER	01212	10/26/2023	13431	2,052.11	143.65	241.30	1,667.16
MESSER, RUSSELL K	00034	10/26/2023	13468	2,278.34	195.21	323.49	1,759.64
MEYERS, RANSOM CORD	01184	10/26/2023	13463	1,921.93	134.54	276.29	1,511.10
MEYERS, DANNY H.	00089	10/26/2023	13455	1,883.47	172.27	281.10	1,430.10
Miller, True	01235	10/26/2023	13432	2,042.50	142.98	331.66	1,567.86
MILLER, ANDREW	01079	10/26/2023	13418	2,545.01	178.15	490.50	1,876.36
MISNER-ANDERSON, AUDRA	01062	10/26/2023	13433	960.00	67.20	105.80	787.00
MORRIS, JESSICA	00884	10/26/2023	13386	2,272.77	204.86	406.46	1,661.45
MOSTER, JESSICA	01009	10/26/2023	13406	2,669.10	252.55	435.30	1,981.25
MULLINS, MICHEAL	01082	10/26/2023	13456	1,864.24	132.57	277.87	1,453.80
MURPHEY, MARK	00968	10/26/2023	13469	2,676.28	214.00	619.50	1,842.78
NOBILE, ANDREA	01194	10/26/2023	13479	1,912.32	453.27	264.25	1,194.80
North, Brady	01237	10/26/2023	13434	3,289.68	544.16	471.88	2,273.64
O'NEAL, ANDREA	01319	10/26/2023	13362	1,864.24	130.50	242.58	1,491.16
O'NEAL, REBECCA	00959	10/26/2023	13363	1,610.84	143.66	315.41	1,151.77
PELTON, CLINTON CHASE	00864	10/26/2023	13419	2,324.30	175.81	424.56	1,723.93
Perkins, Cynthia	01301	10/26/2023	13435	1,873.86	131.17	380.09	1,362.60
PERKINS, JAMES L	01138	10/26/2023	13436	2,071.37	145.00	417.23	1,509.14
PHILLIPS, KATHRYN	01173	10/26/2023	13401	2,582.37	254.66	385.99	1,941.72
Pigg, Jackie D	01254	10/26/2023	13381	2,553.53	197.58	312.61	2,043.34
POLSTON, RONALD	01322	10/26/2023	399	1,677.81	117.45	177.85	1,382.51
Price, Judy N	01285	10/26/2023	13390	5,211.52	665.19	703.62	3,842.71
PRICE, TOMMY	01083	10/26/2023	13470	716.80	50.18	202.13	464.49
Rainey, Hailey E	01313	10/26/2023	13437	1,864.24	468.71	116.74	1,278.79
REED, RITA K	00415	10/26/2023	13372	2,220.66	231.28	277.88	1,711.50
REYES, AMANDA K	01315	10/26/2023	13373	1,805.98	445.83	143.21	1,216.94
RHOADES, CHERYL D	00022	10/26/2023	13398	2,085.39	145.98	436.30	1,503.11
RICHARDSON, ANGELIA	01071	10/26/2023	13370	2,211.22	194.23	322.95	1,694.04
RIDDLE, CLABURN	01168	10/26/2023	13391	7,105.69	1,066.81	1,586.79	4,452.09
RITCHIE, LAURIE	01038	10/26/2023	13393	1,864.24	169.67	185.99	1,508.58
RITCHIE, ASHLEY S	01037	10/26/2023	13364	1,941.16	175.88	272.04	1,493.24
ROBERTS, RICHARD	01030	10/26/2023	13476	2,124.51	148.72	347.09	1,628.70
ROBERTS, JAMES K	01033	10/26/2023	13475	1,883.47	131.84	144.09	1,607.54
Romine, Staci L.	01246	10/26/2023	13374	1,893.09	132.52	314.34	1,446.23
ROTH, JARED	01323	10/26/2023	398	1,456.43	101.95	201.57	1,152.91
Sanders, Mitch	01219	10/26/2023	13438	2,042.51	142.98	311.82	1,587.71
SAWYER, MATTHEW	01122	10/26/2023	13420	2,516.17	191.39	480.09	1,844.69
SCHINDLER, JENNIFER L	00032	10/26/2023	13449	4,220.14	323.94	713.28	3,182.92
SCRUGGS, JARAE	01208	10/26/2023	13458	960.00	67.20	205.80	687.00
SCRUGGS, DAVID	01185	10/26/2023	13457	640.00	44.80	166.56	428.64
STOTT, MELANIE A	01189	10/26/2023	13480	911.08	0.00	126.49	784.59
SWENSON, JOHN W	01321	10/26/2023	13382	2,524.68	0.00	351.33	2,173.35
TEAGUE, ROGER D	00251	10/26/2023	13471	2,104.62	147.32	310.66	1,646.64
THOMAS, MARSHALL	01170	10/26/2023	13421	3,009.62	210.67	480.88	2,318.07
Tipton, Stormy	01287	10/26/2023	13375	974.65	387.64	50.12	536.89

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Tyler, Jeffrey T	01304	10/26/2023	13439	2,106.17	147.43	333.78	1,624.96
USELTON, ANGELA	01085	10/26/2023	13367	2,409.93	187.73	300.27	1,921.93
USELTON, LAURA A	00849	10/26/2023	13365	2,162.98	182.60	342.52	1,637.86
VACCARO, LISA M	00869	10/26/2023	13402	2,025.97	218.93	346.28	1,460.76
Vineyard, Kristi	01218	10/26/2023	13403	1,902.70	173.19	327.66	1,401.85
WALL, GINGER A	00831	10/26/2023	13394	2,175.24	217.22	338.18	1,619.84
WARD, RAYFHEL D.	00086	10/26/2023	13477	1,075.20	75.26	169.55	830.39
WATSON, RICKY W	00358	10/26/2023	13447	2,632.19	512.42	420.18	1,699.59
Williams, Daniel	01226	10/26/2023	13440	1,422.66	99.59	234.91	1,088.16
WOMACK, STEPHENY	01153	10/26/2023	13441	2,171.59	173.21	319.08	1,679.30
WOODS, ROBIN	01210	10/26/2023	13376	2,572.76	180.09	398.71	1,993.96
YOUNG, CHARLES LYNN	00797	10/26/2023	13442	2,013.66	140.96	309.78	1,562.92
Totals:				262,120.79	25,951.12	40,373.84	195,795.83



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 10/8/2023-10/21/2023

Packet: PYPKT00765 - PY: PP-10/8-10/21 Pd 10/26/23
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	2	2,535.42
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	131	193,260.41
Total	133	195,795.83