



Montague County, TX

Payroll Check Register Checks

Pay Period: 6/24/2021-7/7/2021

Packet: PYPKT00374 - 7/7/21 PY paid 7/8/21

Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Check Type</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
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*** No Checks Created In This Packet ***



Montague County, TX

Payroll Check Register

Direct Deposits

Packet: PYPKT00374 - 7/7/21 PY paid 7/8/21
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
BOAZ, DEBRA	01195	07/08/2021	482.35	5916
Freeman, Maysen	01284	07/08/2021	869.46	5917
JONES, KIMBERLY S	00522	07/08/2021	1,688.61	5918
O'NEAL, REBECCA	00959	07/08/2021	1,127.82	5919
RITCHIE, ASHLEY S	01037	07/08/2021	1,228.34	5920
USELTON, LAURA A	00849	07/08/2021	1,349.98	5921
MURPHY, COLM	00994	07/08/2021	1,537.39	5922
USELTON, ANGELA	01085	07/08/2021	839.53	5923
BENTON, KEVIN	01180	07/08/2021	2,714.17	5924
Clampitt, Kimberly	01278	07/08/2021	869.47	5925
RICHARDSON, ANGELIA	01071	07/08/2021	1,478.13	5926
CUNNINGHAM, AMANDA	01094	07/08/2021	958.23	5927
SANDERS, BETTY J	00289	07/08/2021	1,450.96	5928
BROWN, DEBORAH	01042	07/08/2021	1,276.21	5929
REED, RITA K	00415	07/08/2021	955.24	5930
Romine, Staci L.	01246	07/08/2021	1,310.99	5931
Tipton, Stormy	01287	07/08/2021	869.45	5932
WOODS, ROBIN	01210	07/08/2021	1,746.36	5933
EVANS, BRITTNEY	01177	07/08/2021	1,399.08	5934
HORTON, STEFANIE	00970	07/08/2021	1,518.11	5935
CROUCH, BARBARA L	00739	07/08/2021	1,239.54	5936
Pigg, Jackie D	01254	07/08/2021	1,810.28	5937
ALEXANDER, HUGH	01068	07/08/2021	1,357.68	5938
BLEVINS, ELIZABETH	00985	07/08/2021	1,284.63	5939
Morris, Jeanette	01243	07/08/2021	471.02	5940
MORRIS, JESSICA	00884	07/08/2021	1,410.89	5941
HAMILTON, CHRIS C.	00239	07/08/2021	2,116.01	5942
HUDSON, STACY	01034	07/08/2021	1,363.15	5943
Johns, Richard D	01271	07/08/2021	554.10	5944
Price, Judy N	01285	07/08/2021	2,352.45	5945
RIDDLE, CLABURN	01168	07/08/2021	3,987.23	5946
RIDDLE, CLABURN	01168	07/08/2021	100.00	5946
RIDDLE, CLABURN	01168	07/08/2021	100.00	5946
SMITH, CASSANDRA	00961	07/08/2021	1,196.16	5947
Lanier, Charles Don	01251	07/08/2021	601.08	5948
CONOVALOFF, SAM	01161	07/08/2021	340.35	5949
RITCHIE, LAURIE	01038	07/08/2021	69.26	5950
WALL, GINGER A	00831	07/08/2021	1,369.52	5951
ESSARY, JENNIFER E	00733	07/08/2021	2,540.77	5952
FENOGLIO, JENNIFER	01213	07/08/2021	1,400.18	5953
FENOGLIO, JENNIFER	01213	07/08/2021	155.58	5953
Otto, Billie J	01247	07/08/2021	1,163.76	5954
RHOADES, CHERYL D	00022	07/08/2021	1,135.55	5955
DOSHIER, BRENDA S	00193	07/08/2021	1,106.90	5956
HAILEY, ANGELA K	01230	07/08/2021	781.66	5957
PHILLIPS, KATHRYN	01173	07/08/2021	50.00	5958
PHILLIPS, KATHRYN	01173	07/08/2021	1,636.99	5958
VACCARO, LISA M	00869	07/08/2021	1,308.44	5959
Vineyard, Kristi	01218	07/08/2021	1,172.31	5960
Green, Keith	01283	07/08/2021	1,310.99	5961
JONES, SHAWN	00993	07/08/2021	1,193.21	5962

Employee	Employee #	Date	Amount	Number
MOSTER, JESSICA	01009	07/08/2021	1,753.96	5963
Johnson, Harvey Lee	01288	07/08/2021	1,295.91	5964
DeMoss, Jerry	01272	07/08/2021	1,121.71	5965
BLACKBURN, RYAN T	01229	07/08/2021	1,610.00	5966
BRANDLE, AARON	01149	07/08/2021	1,801.37	5967
CARTER, DANIEL	01007	07/08/2021	1,328.96	5968
DENNIS, ASHLEY	01188	07/08/2021	1,507.77	5969
FISCHER, BRANDON	01115	07/08/2021	1,544.15	5970
HAMILTON, KASIE	00917	07/08/2021	1,188.34	5971
LAWSON, JACK	01166	07/08/2021	1,651.08	5972
MILLER, ANDREW	01079	07/08/2021	1,539.75	5973
PELTON, CLINTON CHASE	00864	07/08/2021	1,536.97	5974
ROMINE, ETHAN	01167	07/08/2021	1,882.32	5975
SAWYER, MATTHEW	01122	07/08/2021	1,494.80	5976
THOMAS, MARSHALL	01170	07/08/2021	1,963.06	5977
Aylor, Tyler D	01276	07/08/2021	1,457.55	5978
BRANDLE, JALYN M	01063	07/08/2021	1,323.54	5979
CARTER, TRACI	01207	07/08/2021	1,397.93	5980
Hankins, Caysie L	01261	07/08/2021	1,368.71	5981
Heaton, Kerri L	01274	07/08/2021	1,458.32	5982
Kutie, Heather	01222	07/08/2021	1,414.42	5983
LANFORD, MELISSA L	00470	07/08/2021	1,396.67	5984
Maness, Kaden	01290	07/08/2021	1,457.55	5985
MEIER, PETER	01212	07/08/2021	1,523.16	5986
MEYERS, MARSA J	00413	07/08/2021	1,621.15	5987
Miller, True	01235	07/08/2021	1,437.74	5988
MISNER-ANDERSON, AUDRA	01062	07/08/2021	560.26	5989
Neff, James G	01277	07/08/2021	294.61	5990
North, Brady	01237	07/08/2021	1,287.70	5991
North, Brady	01237	07/08/2021	150.00	5991
PERKINS, JAMES L	01138	07/08/2021	1,463.62	5992
PRASTIK, TYLER	01196	07/08/2021	1,336.44	5993
Sanders, Mitch	01219	07/08/2021	1,457.58	5994
Steidel, Gabrielle E	01289	07/08/2021	1,445.64	5995
Williams, Daniel	01226	07/08/2021	1,329.05	5996
WOMACK, STEPHENY	01153	07/08/2021	1,375.86	5997
MCNABB, KELLY W	00738	07/08/2021	627.77	5998
BUSBY, CODY D	00315	07/08/2021	2,398.75	5999
GEURIN, ROBERT M	00581	07/08/2021	1,186.60	6000
JONES, DEBBIE C	00082	07/08/2021	1,243.29	6001
RHYNE, COURTNEY	01091	07/08/2021	1,033.74	6002
WATSON, RICKY W	00358	07/08/2021	1,520.70	6003
DICKSON, REBECCA H.	00167	07/08/2021	2,599.83	6004
JOHNSON, DEBORAH	00061	07/08/2021	2,067.88	6005
SCHINDLER, JENNIFER L	00032	07/08/2021	2,074.21	6006
BREWER, HERSHEL EVAN	01139	07/08/2021	1,228.34	6007
Brooks, Carroll L.	01256	07/08/2021	992.50	6008
BYAS, LARRY	01146	07/08/2021	1,384.55	6009
Cornelison, Bradley Shane	01282	07/08/2021	1,310.99	6010
CROSS, RICHARD	01123	07/08/2021	929.21	6011
DARDEN, ROY L	01140	07/08/2021	1,825.44	6012
HAGEMIER, GEORGE H	01202	07/08/2021	890.08	6013
HOOD, ROY	01152	07/08/2021	1,071.42	6014
MEYERS, DANNY H.	00089	07/08/2021	1,236.37	6015
MULLINS, MICHAEL	01082	07/08/2021	1,256.37	6016
SCRUGGS, DAVID	01185	07/08/2021	261.78	6017
SCRUGGS, JARAE	01208	07/08/2021	618.90	6018
CLEMENT, JAY W	00720	07/08/2021	1,326.36	6019
Goodwin, Lawrence	01281	07/08/2021	1,310.99	6020

Employee	Employee #	Date	Amount	Number
MAYFIELD, MICHAEL	01064	07/08/2021	1,727.94	6021
MEYERS, RANSOM CORD	01184	07/08/2021	1,256.37	6022
Phillips, Roger Wayne	01260	07/08/2021	1,310.99	6023
BARNES, MARCUS	01133	07/08/2021	1,210.64	6024
BOUTWELL, JEFFREY	01066	07/08/2021	1,201.36	6025
DUCK, DAVID SCOTT	01232	07/08/2021	462.98	6026
MESSER, RUSSELL K	00034	07/08/2021	1,414.39	6027
MURPHEY, MARK	00968	07/08/2021	1,591.56	6028
PRICE, TOMMY	01083	07/08/2021	412.98	6029
TEAGUE, ROGER D	00251	07/08/2021	1,256.37	6030
Womack, John C	01231	07/08/2021	879.18	6031
FORRESTER, MICHAEL E.	00021	07/08/2021	1,187.57	6032
LANGFORD, ROBERT H	00153	07/08/2021	600.00	6033
LANGFORD, ROBERT H	00153	07/08/2021	1,115.53	6033
ROBERTS, RICHARD	01030	07/08/2021	1,404.39	6034
Thompson, Lucas C	01263	07/08/2021	1,362.97	6035
WARD, RAYFHEL D.	00086	07/08/2021	606.90	6036
Winkler, Tyler	01291	07/08/2021	873.10	6037
YOUNG, CHARLES LYNN	00797	07/08/2021	942.88	6038
Young, Jeffery L	01264	07/08/2021	1,049.06	6039
HANSARD, JUSTIN A	00212	07/08/2021	622.08	6040
NOBILE, ANDREA	01194	07/08/2021	995.19	6041
POTTER, MELANIE A	01189	07/08/2021	606.89	6042



Montague County, TX

Payroll Check Register

Employee Pay Summary

Packet: PYPKT00374 - 7/7/21 PY paid 7/8/21
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ALEXANDER, HUGH	01068	07/08/2021	5938	1,792.31	173.38	261.25	1,357.68
Aylor, Tyler D	01276	07/08/2021	5978	1,876.24	131.34	287.35	1,457.55
BARNES, MARCUS	01133	07/08/2021	6024	1,596.92	111.78	274.50	1,210.64
BENTON, KEVIN	01180	07/08/2021	5924	3,561.88	249.33	598.38	2,714.17
BLACKBURN, RYAN T	01229	07/08/2021	5966	2,020.06	141.40	268.66	1,610.00
BLEVINS, ELIZABETH	00985	07/08/2021	5939	1,846.17	316.69	244.85	1,284.63
BOAZ, DEBRA	01195	07/08/2021	5916	612.00	42.84	86.81	482.35
BOUTWELL, JEFFREY	01066	07/08/2021	6025	1,596.92	135.59	259.97	1,201.36
BRANDLE, JALYN M	01063	07/08/2021	5979	1,794.98	129.53	341.91	1,323.54
BRANDLE, AARON	01149	07/08/2021	5967	2,360.40	165.23	393.80	1,801.37
BREWER, HERSHEL EVAN	01139	07/08/2021	6007	1,596.93	146.67	221.92	1,228.34
Brooks, Carroll L.	01256	07/08/2021	6008	1,088.00	0.00	95.50	992.50
BROWN, DEBORAH	01042	07/08/2021	5929	1,596.93	111.79	208.93	1,276.21
BUSBY, CODY D	00315	07/08/2021	5999	3,480.77	427.64	654.38	2,398.75
BYAS, LARRY	01146	07/08/2021	6009	1,815.67	123.95	307.17	1,384.55
CARTER, DANIEL	01007	07/08/2021	5968	2,020.06	409.55	281.55	1,328.96
CARTER, TRACI	01207	07/08/2021	5980	1,876.28	156.00	322.35	1,397.93
Clampitt, Kimberly	01278	07/08/2021	5925	1,018.71	71.31	77.93	869.47
CLEMENT, JAY W	00720	07/08/2021	6019	1,770.68	140.37	303.95	1,326.36
CONOVALOFF, SAM	01161	07/08/2021	5949	384.00	0.00	43.65	340.35
Cornelison, Bradley Shane	01282	07/08/2021	6010	1,596.92	111.78	174.15	1,310.99
CROSS, RICHARD	01123	07/08/2021	6011	1,224.00	0.00	294.79	929.21
CROUCH, BARBARA L	00739	07/08/2021	5936	1,770.66	123.95	407.17	1,239.54
CUNNINGHAM, AMANDA	01094	07/08/2021	5927	1,221.89	117.26	146.40	958.23
DARDEN, ROY L	01140	07/08/2021	6012	2,348.30	161.23	361.63	1,825.44
DeMoss, Jerry	01272	07/08/2021	5965	1,658.38	402.70	133.97	1,121.71
DENNIS, ASHLEY	01188	07/08/2021	5969	2,020.06	141.40	370.89	1,507.77
DICKSON, REBECCA H.	00167	07/08/2021	6004	3,738.21	313.46	824.92	2,599.83
DOSHIER, BRENDA S	00193	07/08/2021	5956	1,596.92	188.52	301.50	1,106.90
DUCK, DAVID SCOTT	01232	07/08/2021	6026	544.00	0.00	81.02	462.98
ESSARY, JENNIFER E	00733	07/08/2021	5952	3,361.86	235.33	585.76	2,540.77
EVANS, BRITNEY	01177	07/08/2021	5934	1,770.66	123.95	247.63	1,399.08
FENOGLIO, JENNIFER	01213	07/08/2021	5953	2,257.38	444.63	256.99	1,555.76
FISCHER, BRANDON	01115	07/08/2021	5970	2,020.06	141.40	334.51	1,544.15
FORRESTER, MICHAEL E.	00021	07/08/2021	6032	1,596.93	140.50	268.86	1,187.57
Freeman, Maysen	01284	07/08/2021	5917	1,018.70	71.31	77.93	869.46
GEURIN, ROBERT M	00581	07/08/2021	6000	2,211.53	565.53	459.40	1,186.60
Goodwin, Lawrence	01281	07/08/2021	6020	1,596.92	111.78	174.15	1,310.99
Green, Keith	01283	07/08/2021	5961	1,596.92	111.78	174.15	1,310.99
HAGEMIER, GEORGE H	01202	07/08/2021	6013	1,088.00	0.00	197.92	890.08
HAILEY, ANGELA K	01230	07/08/2021	5957	1,018.70	71.31	165.73	781.66
HAMILTON, KASIE	00917	07/08/2021	5971	1,596.93	191.57	217.02	1,188.34
HAMILTON, CHRIS C.	00239	07/08/2021	5942	3,046.03	481.37	448.65	2,116.01
Hankins, Caysie L	01261	07/08/2021	5981	1,756.48	122.95	264.82	1,368.71
HANSARD, JUSTIN A	00212	07/08/2021	6040	688.78	0.00	66.70	622.08
Heaton, Kerri L	01274	07/08/2021	5982	1,876.40	149.83	268.25	1,458.32
HOOD, ROY	01152	07/08/2021	6014	1,224.00	0.00	152.58	1,071.42
HORTON, STEFANIE	00970	07/08/2021	5935	2,302.37	426.17	358.09	1,518.11
HUDSON, STACY	01034	07/08/2021	5943	1,617.16	128.28	125.73	1,363.15
Johns, Richard D	01271	07/08/2021	5944	600.00	0.00	45.90	554.10
Johnson, Harvey Lee	01288	07/08/2021	5964	1,658.37	116.09	246.37	1,295.91

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 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
JOHNSON, DEBORAH	00061	07/08/2021	6005	2,725.57	234.26	423.43	2,067.88
JONES, DEBBIE C	00082	07/08/2021	6001	1,692.31	161.75	287.27	1,243.29
JONES, SHAWN	00993	07/08/2021	5962	1,596.92	133.48	270.23	1,193.21
JONES, KIMBERLY S	00522	07/08/2021	5918	2,302.38	183.80	429.97	1,688.61
Kutie, Heather	01222	07/08/2021	5983	1,876.24	131.34	330.48	1,414.42
LANFORD, MELISSA L	00470	07/08/2021	5984	1,877.05	157.40	322.98	1,396.67
LANGFORD, ROBERT H	00153	07/08/2021	6033	2,303.30	291.41	296.36	1,715.53
Lanier, Charles Don	01251	07/08/2021	5948	726.90	50.88	74.94	601.08
LAWSON, JACK	01166	07/08/2021	5972	2,240.92	156.86	432.98	1,651.08
Maness, Kaden	01290	07/08/2021	5985	1,876.24	131.34	287.35	1,457.55
MAYFIELD, MICHAEL	01064	07/08/2021	6021	2,303.30	161.23	414.13	1,727.94
MCNABB, KELLY W	00738	07/08/2021	5998	782.46	51.62	103.07	627.77
MEIER, PETER	01212	07/08/2021	5986	1,876.28	131.34	221.78	1,523.16
MESSER, RUSSELL K	00034	07/08/2021	6027	1,815.67	159.68	241.60	1,414.39
MEYERS, DANNY H.	00089	07/08/2021	6015	1,596.92	111.78	248.77	1,236.37
MEYERS, RANSOM CORD	01184	07/08/2021	6022	1,596.93	111.79	228.77	1,256.37
MEYERS, MARSA J	00413	07/08/2021	5987	2,138.85	171.22	346.48	1,621.15
Miller, True	01235	07/08/2021	5988	1,876.28	131.34	307.20	1,437.74
MILLER, ANDREW	01079	07/08/2021	5973	2,069.37	144.86	384.76	1,539.75
MISNER-ANDERSON, AUDRA	01062	07/08/2021	5989	675.00	47.25	67.49	560.26
Morris, Jeanette	01243	07/08/2021	5940	600.00	42.00	86.98	471.02
MORRIS, JESSICA	00884	07/08/2021	5941	1,899.69	153.75	335.05	1,410.89
MOSTER, JESSICA	01009	07/08/2021	5963	2,315.25	187.82	373.47	1,753.96
MULLINS, MICHAEL	01082	07/08/2021	6016	1,596.92	111.78	228.77	1,256.37
MURPHEY, MARK	00968	07/08/2021	6028	2,303.30	161.23	550.51	1,591.56
MURPHY, COLM	00994	07/08/2021	5922	2,065.71	144.60	383.72	1,537.39
Neff, James G	01277	07/08/2021	5990	403.75	28.26	80.88	294.61
NOBILE, ANDREA	01194	07/08/2021	6041	1,596.93	379.94	221.80	995.19
North, Brady	01237	07/08/2021	5991	1,876.24	131.34	307.20	1,437.70
O'NEAL, REBECCA	00959	07/08/2021	5919	1,596.92	142.69	326.41	1,127.82
Otto, Billie J	01247	07/08/2021	5954	1,770.66	392.10	214.80	1,163.76
PELTON, CLINTON CHASE	00864	07/08/2021	5974	2,079.28	158.66	383.65	1,536.97
PERKINS, JAMES L	01138	07/08/2021	5992	1,876.28	131.34	281.32	1,463.62
Phillips, Roger Wayne	01260	07/08/2021	6023	1,596.92	111.78	174.15	1,310.99
PHILLIPS, KATHRYN	01173	07/08/2021	5958	2,257.38	231.91	338.48	1,686.99
Pigg, Jackie D	01254	07/08/2021	5937	2,257.37	176.50	270.59	1,810.28
POTTER, MELANIE A	01189	07/08/2021	6042	688.78	0.00	81.89	606.89
PRASTIK, TYLER	01196	07/08/2021	5993	1,777.96	155.39	286.13	1,336.44
Price, Judy N	01285	07/08/2021	5945	2,756.25	192.94	210.86	2,352.45
PRICE, TOMMY	01083	07/08/2021	6029	544.00	0.00	131.02	412.98
REED, RITA K	00415	07/08/2021	5930	1,770.67	696.31	119.12	955.24
RHOADES, CHERYL D	00022	07/08/2021	5955	1,596.80	111.78	349.47	1,135.55
RHYNE, COURTNEY	01091	07/08/2021	6002	1,346.16	139.09	173.33	1,033.74
RICHARDSON, ANGELIA	01071	07/08/2021	5926	1,895.83	132.71	284.99	1,478.13
RIDDLE, CLABURN	01168	07/08/2021	5946	6,405.39	734.99	1,483.17	4,187.23
RITCHIE, ASHLEY S	01037	07/08/2021	5920	1,596.93	146.67	221.92	1,228.34
RITCHIE, LAURIE	01038	07/08/2021	5950	75.00	0.00	5.74	69.26
ROBERTS, RICHARD	01030	07/08/2021	6034	1,815.66	123.95	287.32	1,404.39
Romine, Staci L.	01246	07/08/2021	5931	1,596.93	111.79	174.15	1,310.99
ROMINE, ETHAN	01167	07/08/2021	5975	2,360.39	165.23	312.84	1,882.32
Sanders, Mitch	01219	07/08/2021	5994	1,876.28	131.34	287.36	1,457.58
SANDERS, BETTY J	00289	07/08/2021	5928	1,932.53	135.28	346.29	1,450.96
SAWYER, MATTHEW	01122	07/08/2021	5976	2,020.06	156.66	368.60	1,494.80
SCHINDLER, JENNIFER L	00032	07/08/2021	6006	2,725.58	213.56	437.81	2,074.21
SCRUGGS, DAVID	01185	07/08/2021	6017	408.00	0.00	146.22	261.78
SCRUGGS, JARAE	01208	07/08/2021	6018	816.00	0.00	197.10	618.90
SMITH, CASSANDRA	00961	07/08/2021	5947	1,850.03	381.23	272.64	1,196.16
Steidel, Gabrielle E	01289	07/08/2021	5995	1,756.48	122.95	187.89	1,445.64
TEAGUE, ROGER D	00251	07/08/2021	6030	1,596.93	111.79	228.77	1,256.37

Packet: PYPKT00374 - 7/7/21 PY paid 7/8/21
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
THOMAS, MARSHALL	01170	07/08/2021	5977	2,549.46	178.46	407.94	1,963.06
Thompson, Lucas C	01263	07/08/2021	6035	1,596.92	111.78	122.17	1,362.97
Tipton, Stormy	01287	07/08/2021	5932	1,018.69	71.31	77.93	869.45
USELTON, ANGELA	01085	07/08/2021	5923	1,018.70	71.31	107.86	839.53
USELTON, LAURA A	00849	07/08/2021	5921	1,770.67	134.25	286.44	1,349.98
VACCARO, LISA M	00869	07/08/2021	5959	1,770.69	157.18	305.07	1,308.44
Vineyard, Kristi	01218	07/08/2021	5960	1,596.92	146.66	277.95	1,172.31
WALL, GINGER A	00831	07/08/2021	5951	1,802.18	149.96	282.70	1,369.52
WARD, RAYFHEL D.	00086	07/08/2021	6036	680.00	0.00	73.10	606.90
WATSON, RICKY W	00358	07/08/2021	6003	2,400.00	494.20	385.10	1,520.70
Williams, Daniel	01226	07/08/2021	5996	1,756.52	122.96	304.51	1,329.05
Winkler, Tyler	01291	07/08/2021	6037	1,005.00	0.00	131.90	873.10
Womack, John C	01231	07/08/2021	6031	952.00	0.00	72.82	879.18
WOMACK, STEPHENY	01153	07/08/2021	5997	1,775.76	140.72	259.18	1,375.86
WOODS, ROBIN	01210	07/08/2021	5933	2,257.38	158.02	353.00	1,746.36
Young, Jeffery L	01264	07/08/2021	6039	1,224.00	0.00	174.94	1,049.06
YOUNG, CHARLES LYNN	00797	07/08/2021	6038	1,088.00	0.00	145.12	942.88
Totals:				220,842.45	19,819.27	34,408.57	166,614.61



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 6/24/2021-7/7/2021

Packet: PYPKT00374 - 7/7/21 PY paid 7/8/21

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	133	166,614.61
Total	133	166,614.61