



Montague County, TX

Payroll Check Register Checks

Pay Period: 8/19/2021-9/1/2021

Packet: PYPKT00397 - 9/1/21 PY

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: PYPKT00397 - 9/1/21 PY
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
BOAZ, DEBRA	01195	09/02/2021	511.36	6423
JONES, KIMBERLY S	00522	09/02/2021	1,688.61	6424
O'NEAL, REBECCA	00959	09/02/2021	1,125.57	6425
RITCHIE, ASHLEY S	01037	09/02/2021	1,222.85	6426
USELTON, LAURA A	00849	09/02/2021	1,349.97	6427
MURPHY, COLM	00994	09/02/2021	1,537.39	6428
USELTON, ANGELA	01085	09/02/2021	839.53	6429
BENTON, KEVIN	01180	09/02/2021	2,714.17	6430
Clampitt, Kimberly	01278	09/02/2021	604.18	6431
RICHARDSON, ANGELIA	01071	09/02/2021	1,478.13	6432
CUNNINGHAM, AMANDA	01094	09/02/2021	952.59	6433
SANDERS, BETTY J	00289	09/02/2021	1,450.96	6434
BROWN, DEBORAH	01042	09/02/2021	1,258.78	6435
REED, RITA K	00415	09/02/2021	1,363.39	6436
Romine, Staci L.	01246	09/02/2021	1,210.99	6437
Tipton, Stormy	01287	09/02/2021	869.45	6438
WOODS, ROBIN	01210	09/02/2021	1,791.36	6439
EVANS, BRITTNEY	01177	09/02/2021	1,399.08	6440
HORTON, STEFANIE	00970	09/02/2021	1,504.65	6441
CROUCH, BARBARA L	00739	09/02/2021	1,239.54	6442
Pigg, Jackie D	01254	09/02/2021	1,810.11	6443
ALEXANDER, HUGH	01068	09/02/2021	1,396.18	6444
BLEVINS, ELIZABETH	00985	09/02/2021	1,435.24	6445
Morris, Jeanette	01243	09/02/2021	471.02	6446
MORRIS, JESSICA	00884	09/02/2021	1,410.89	6447
HAMILTON, CHRIS C.	00239	09/02/2021	2,103.15	6448
HUDSON, STACY	01034	09/02/2021	1,363.14	6449
Price, Judy N	01285	09/02/2021	2,352.45	6450
RIDDLE, CLABURN	01168	09/02/2021	100.00	6451
RIDDLE, CLABURN	01168	09/02/2021	100.00	6451
RIDDLE, CLABURN	01168	09/02/2021	3,986.79	6451
SMITH, CASSANDRA	00961	09/02/2021	1,382.42	6452
Lanier, Charles Don	01251	09/02/2021	766.65	6453
CONOVALOFF, SAM	01161	09/02/2021	804.15	6454
RITCHIE, LAURIE	01038	09/02/2021	308.22	6455
WALL, GINGER A	00831	09/02/2021	1,369.52	6456
ESSARY, JENNIFER E	00733	09/02/2021	2,540.77	6457
FENOGLIO, JENNIFER	01213	09/02/2021	154.01	6458
FENOGLIO, JENNIFER	01213	09/02/2021	1,386.06	6458
Otto, Billie J	01247	09/02/2021	1,148.40	6459
RHOADES, CHERYL D	00022	09/02/2021	1,135.55	6460
DOSHIER, BRENDA S	00193	09/02/2021	1,106.90	6461
HAILEY, ANGELA K	01230	09/02/2021	781.66	6462
PHILLIPS, KATHRYN	01173	09/02/2021	50.00	6463
PHILLIPS, KATHRYN	01173	09/02/2021	1,636.98	6463
VACCARO, LISA M	00869	09/02/2021	470.97	6464
Vineyard, Kristi	01218	09/02/2021	1,171.66	6465
Green, Keith	01283	09/02/2021	1,293.13	6466
JONES, SHAWN	00993	09/02/2021	1,193.21	6467
MOSTER, JESSICA	01009	09/02/2021	1,751.69	6468
Johnson, Harvey Lee	01288	09/02/2021	1,295.91	6469

Packet: PYPKT00397 - 9/1/21 PY
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
DeMoss, Jerry	01272	09/02/2021	1,108.20	6470
BLACKBURN, RYAN T	01229	09/02/2021	1,482.45	6471
BRANDLE, AARON	01149	09/02/2021	1,668.93	6472
CARTER, DANIEL	01007	09/02/2021	1,188.56	6473
Crowsey, Anthony	01295	09/02/2021	1,502.05	6474
DENNIS, ASHLEY	01188	09/02/2021	1,396.20	6475
FISCHER, BRANDON	01115	09/02/2021	1,416.87	6476
HAMILTON, KASIE	00917	09/02/2021	1,182.84	6477
LAWSON, JACK	01166	09/02/2021	1,651.08	6478
MILLER, ANDREW	01079	09/02/2021	1,426.54	6479
PELTON, CLINTON CHASE	00864	09/02/2021	1,422.14	6480
ROMINE, ETHAN	01167	09/02/2021	1,734.50	6481
SAWYER, MATTHEW	01122	09/02/2021	1,383.24	6482
THOMAS, MARSHALL	01170	09/02/2021	1,963.06	6483
Aylor, Tyler D	01276	09/02/2021	1,339.09	6484
BRANDLE, JALYN M	01063	09/02/2021	1,205.08	6485
CARTER, TRACI	01207	09/02/2021	1,279.48	6486
Hankins, Caysie L	01261	09/02/2021	1,250.24	6487
Heaton, Kerri L	01274	09/02/2021	1,334.22	6488
Kutie, Heather	01222	09/02/2021	1,299.40	6489
LANFORD, MELISSA L	00470	09/02/2021	1,274.86	6490
Maness, Kaden	01290	09/02/2021	1,339.09	6491
MEIER, PETER	01212	09/02/2021	1,402.01	6492
MEYERS, MARSA J	00413	09/02/2021	1,618.91	6493
Miller, True	01235	09/02/2021	1,319.28	6494
MISNER-ANDERSON, AUDRA	01062	09/02/2021	640.11	6495
Neff, James G	01277	09/02/2021	370.77	6496
North, Brady	01237	09/02/2021	1,169.24	6497
North, Brady	01237	09/02/2021	150.00	6497
PERKINS, JAMES L	01138	09/02/2021	1,345.16	6498
PRASTIK, TYLER	01196	09/02/2021	1,336.45	6499
Sanders, Mitch	01219	09/02/2021	1,339.12	6500
Steidel, Gabrielle E	01289	09/02/2021	1,327.17	6501
Williams, Daniel	01226	09/02/2021	1,210.59	6502
WOMACK, STEPHENY	01153	09/02/2021	1,252.23	6503
MCNABB, KELLY W	00738	09/02/2021	627.77	6504
BUSBY, CODY D	00315	09/02/2021	2,528.38	6505
GEURIN, ROBERT M	00581	09/02/2021	1,482.00	6506
JONES, DEBBIE C	00082	09/02/2021	1,281.41	6507
RHYNE, COURTNEY	01091	09/02/2021	1,070.32	6508
WATSON, RICKY W	00358	09/02/2021	1,754.30	6509
DICKSON, REBECCA H.	00167	09/02/2021	2,599.83	6510
JOHNSON, DEBORAH	00061	09/02/2021	2,067.88	6511
SCHINDLER, JENNIFER L	00032	09/02/2021	2,071.39	6512
BREWER, HERSHEL EVAN	01139	09/02/2021	1,351.74	6513
Brooks, Carroll L.	01256	09/02/2021	1,104.50	6514
BYAS, LARRY	01146	09/02/2021	1,210.64	6515
Cornelison, Bradley Shane	01282	09/02/2021	1,310.99	6516
CROSS, RICHARD	01123	09/02/2021	1,038.49	6517
DARDEN, ROY L	01140	09/02/2021	1,825.44	6518
HAGEMIER, GEORGE H	01202	09/02/2021	931.06	6519
HOOD, ROY	01152	09/02/2021	1,071.42	6520
MEYERS, DANNY H.	00089	09/02/2021	1,236.37	6521
MULLINS, MICHAEL	01082	09/02/2021	1,256.37	6522
SCRUGGS, DAVID	01185	09/02/2021	379.90	6523
SCRUGGS, JARAE	01208	09/02/2021	506.90	6524
CLEMENT, JAY W	00720	09/02/2021	1,326.04	6525
Goodwin, Lawrence	01281	09/02/2021	1,310.99	6526
MAYFIELD, MICHAEL	01064	09/02/2021	1,727.94	6527

Employee	Employee #	Date	Amount	Number
MEYERS, RANSOM CORD	01184	09/02/2021	1,256.37	6528
Phillips, Roger Wayne	01260	09/02/2021	1,310.99	6529
BARNES, MARCUS	01133	09/02/2021	1,208.39	6530
BOUTWELL, JEFFREY	01066	09/02/2021	1,201.36	6531
DUCK, DAVID SCOTT	01232	09/02/2021	790.82	6532
FRANKLIN, DAVID M	00840	09/02/2021	125.60	6533
MCCULLOUGH, STEPHEN	01089	09/02/2021	522.26	6534
MESSER, RUSSELL K	00034	09/02/2021	1,414.39	6535
MURPHEY, MARK	00968	09/02/2021	1,591.56	6536
PRICE, TOMMY	01083	09/02/2021	850.08	6537
TEAGUE, ROGER D	00251	09/02/2021	1,256.37	6538
Womack, John C	01231	09/02/2021	1,004.76	6539
FORRESTER, MICHAEL E.	00021	09/02/2021	1,187.56	6540
LANGFORD, ROBERT H	00153	09/02/2021	1,112.94	6541
LANGFORD, ROBERT H	00153	09/02/2021	600.00	6541
ROBERTS, RICHARD	01030	09/02/2021	1,404.39	6542
Thompson, Lucas C	01263	09/02/2021	1,097.69	6543
WARD, RAYFHEL D.	00086	09/02/2021	718.90	6544
Winkler, Tyler	01291	09/02/2021	166.23	6545
YOUNG, CHARLES LYNN	00797	09/02/2021	830.90	6546
Young, Jeffery L	01264	09/02/2021	1,049.06	6547
HANSARD, JUSTIN A	00212	09/02/2021	622.08	6548
NOBILE, ANDREA	01194	09/02/2021	979.83	6549
POTTER, MELANIE A	01189	09/02/2021	606.89	6550



Montague County, TX

Payroll Check Register Employee Pay Summary

Packet: PYPKT00397 - 9/1/21 PY
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ALEXANDER, HUGH	01068	09/02/2021	6444	1,792.31	125.46	270.67	1,396.18
Aylor, Tyler D	01276	09/02/2021	6484	1,716.56	120.16	257.31	1,339.09
BARNES, MARCUS	01133	09/02/2021	6530	1,596.90	114.58	273.93	1,208.39
BENTON, KEVIN	01180	09/02/2021	6430	3,561.88	249.33	598.38	2,714.17
BLACKBURN, RYAN T	01229	09/02/2021	6471	1,848.14	129.37	236.32	1,482.45
BLEVINS, ELIZABETH	00985	09/02/2021	6445	1,846.15	129.23	281.68	1,435.24
BOAZ, DEBRA	01195	09/02/2021	6423	646.00	45.22	89.42	511.36
BOUTWELL, JEFFREY	01066	09/02/2021	6531	1,596.93	135.60	259.97	1,201.36
BRANDLE, AARON	01149	09/02/2021	6472	2,161.15	151.28	340.94	1,668.93
BRANDLE, JALYN M	01063	09/02/2021	6485	1,635.30	118.35	311.87	1,205.08
BREWER, HERSHEL EVAN	01139	09/02/2021	6513	1,770.65	165.67	253.24	1,351.74
Brooks, Carrol L.	01256	09/02/2021	6514	1,224.00	0.00	119.50	1,104.50
BROWN, DEBORAH	01042	09/02/2021	6435	1,596.93	133.50	204.65	1,258.78
BUSBY, CODY D	00315	09/02/2021	6505	3,480.77	243.65	708.74	2,528.38
BYAS, LARRY	01146	09/02/2021	6515	1,596.92	111.78	274.50	1,210.64
CARTER, DANIEL	01007	09/02/2021	6473	1,848.15	413.51	246.08	1,188.56
CARTER, TRACI	01207	09/02/2021	6486	1,716.61	144.82	292.31	1,279.48
Clampitt, Kimberly	01278	09/02/2021	6431	1,018.71	358.57	55.96	604.18
CLEMENT, JAY W	00720	09/02/2021	6525	1,770.66	140.75	303.87	1,326.04
CONOVALOFF, SAM	01161	09/02/2021	6454	960.00	0.00	155.85	804.15
Cornelison, Bradley Shane	01282	09/02/2021	6516	1,596.92	111.78	174.15	1,310.99
CROSS, RICHARD	01123	09/02/2021	6517	1,360.00	0.00	321.51	1,038.49
CROUCH, BARBARA L	00739	09/02/2021	6442	1,770.66	123.95	407.17	1,239.54
Crowsey, Anthony	01295	09/02/2021	6474	1,848.14	129.37	216.72	1,502.05
CUNNINGHAM, AMANDA	01094	09/02/2021	6433	1,221.89	124.10	145.20	952.59
DARDEN, ROY L	01140	09/02/2021	6518	2,348.30	161.23	361.63	1,825.44
DeMoss, Jerry	01272	09/02/2021	6470	1,658.38	419.11	131.07	1,108.20
DENNIS, ASHLEY	01188	09/02/2021	6475	1,848.14	129.37	322.57	1,396.20
DICKSON, REBECCA H.	00167	09/02/2021	6510	3,738.21	313.46	824.92	2,599.83
DOSHIER, BRENDA S	00193	09/02/2021	6461	1,596.93	188.53	301.50	1,106.90
DUCK, DAVID SCOTT	01232	09/02/2021	6532	952.00	0.00	161.18	790.82
ESSARY, JENNIFER E	00733	09/02/2021	6457	3,361.86	235.33	585.76	2,540.77
EVANS, BRITTNEY	01177	09/02/2021	6440	1,770.66	123.95	247.63	1,399.08
FENOGLIO, JENNIFER	01213	09/02/2021	6458	2,257.38	464.16	253.15	1,540.07
FISCHER, BRANDON	01115	09/02/2021	6476	1,848.14	129.37	301.90	1,416.87
FORRESTER, MICHAEL E.	00021	09/02/2021	6540	1,596.91	140.49	268.86	1,187.56
FRANKLIN, DAVID M	00840	09/02/2021	6533	136.00	0.00	10.40	125.60
GEURIN, ROBERT M	00581	09/02/2021	6506	2,211.54	154.81	574.73	1,482.00
Goodwin, Lawrence	01281	09/02/2021	6526	1,596.92	111.78	174.15	1,310.99
Green, Keith	01283	09/02/2021	6466	1,596.92	133.49	170.30	1,293.13
HAGEMIER, GEORGE H	01202	09/02/2021	6519	1,139.00	0.00	207.94	931.06
HAILEY, ANGELA K	01230	09/02/2021	6462	1,018.70	71.31	165.73	781.66
HAMILTON, KASIE	00917	09/02/2021	6477	1,596.93	198.41	215.68	1,182.84
HAMILTON, CHRIS C.	00239	09/02/2021	6448	3,046.03	497.36	445.52	2,103.15
Hankins, Caysie L	01261	09/02/2021	6487	1,596.80	111.78	234.78	1,250.24
HANSARD, JUSTIN A	00212	09/02/2021	6548	688.78	0.00	66.70	622.08
Heaton, Kerri L	01274	09/02/2021	6488	1,716.71	141.88	240.61	1,334.22
HOOD, ROY	01152	09/02/2021	6520	1,224.00	0.00	152.58	1,071.42
HORTON, STEFANIE	00970	09/02/2021	6441	2,302.37	445.28	352.44	1,504.65
HUDSON, STACY	01034	09/02/2021	6449	1,617.15	128.28	125.73	1,363.14
Johnson, Harvey Lee	01288	09/02/2021	6469	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	09/02/2021	6511	2,725.57	234.26	423.43	2,067.88
JONES, DEBBIE C	00082	09/02/2021	6507	1,692.31	118.46	292.44	1,281.41
JONES, KIMBERLY S	00522	09/02/2021	6424	2,302.38	183.80	429.97	1,688.61
JONES, SHAWN	00993	09/02/2021	6467	1,596.92	133.48	270.23	1,193.21
Kutie, Heather	01222	09/02/2021	6489	1,716.56	120.16	297.00	1,299.40
LANFORD, MELISSA L	00470	09/02/2021	6490	1,711.65	145.83	290.96	1,274.86
LANGFORD, ROBERT H	00153	09/02/2021	6541	2,303.30	294.64	295.72	1,712.94
Lanier, Charles Don	01251	09/02/2021	6453	944.97	66.15	112.17	766.65
LAWSON, JACK	01166	09/02/2021	6478	2,240.92	156.86	432.98	1,651.08
Maness, Kaden	01290	09/02/2021	6491	1,716.56	120.16	257.31	1,339.09
MAYFIELD, MICHAEL	01064	09/02/2021	6527	2,303.30	161.23	414.13	1,727.94
MCCULLOUGH, STEPHEN	01089	09/02/2021	6534	680.00	0.00	157.74	522.26
MCNABB, KELLY W	00738	09/02/2021	6504	782.46	51.62	103.07	627.77
MEIER, PETER	01212	09/02/2021	6492	1,716.59	120.16	194.42	1,402.01
MESSER, RUSSELL K	00034	09/02/2021	6535	1,815.66	159.68	241.59	1,414.39
MEYERS, RANSOM CORD	01184	09/02/2021	6528	1,596.93	111.79	228.77	1,256.37
MEYERS, MARSA J	00413	09/02/2021	6493	2,138.85	174.02	345.92	1,618.91
MEYERS, DANNY H.	00089	09/02/2021	6521	1,596.92	111.78	248.77	1,236.37
Miller, True	01235	09/02/2021	6494	1,716.60	120.16	277.16	1,319.28
MILLER, ANDREW	01079	09/02/2021	6479	1,894.89	132.64	335.71	1,426.54
MISNER-ANDERSON, AUDRA	01062	09/02/2021	6495	780.00	54.60	85.29	640.11
Morris, Jeanette	01243	09/02/2021	6446	600.00	42.00	86.98	471.02
MORRIS, JESSICA	00884	09/02/2021	6447	1,899.69	153.75	335.05	1,410.89
MOSTER, JESSICA	01009	09/02/2021	6468	2,315.25	191.05	372.51	1,751.69
MULLINS, MICHAEL	01082	09/02/2021	6522	1,596.92	111.78	228.77	1,256.37
MURPHEY, MARK	00968	09/02/2021	6536	2,303.30	161.23	550.51	1,591.56
MURPHY, COLM	00994	09/02/2021	6428	2,065.71	144.60	383.72	1,537.39
Neff, James G	01277	09/02/2021	6496	493.00	34.51	87.72	370.77
NOBILE, ANDREA	01194	09/02/2021	6549	1,596.93	399.05	218.05	979.83
North, Brady	01237	09/02/2021	6497	1,716.56	120.16	277.16	1,319.24
O'NEAL, REBECCA	00959	09/02/2021	6425	1,596.93	145.50	325.86	1,125.57
Otto, Billie J	01247	09/02/2021	6459	1,770.65	411.21	211.04	1,148.40
PELTON, CLINTON CHASE	00864	09/02/2021	6480	1,902.32	146.27	333.91	1,422.14
PERKINS, JAMES L	01138	09/02/2021	6498	1,716.60	120.16	251.28	1,345.16
Phillips, Roger Wayne	01260	09/02/2021	6529	1,596.92	111.78	174.15	1,310.99
PHILLIPS, KATHRYN	01173	09/02/2021	6463	2,257.37	231.91	338.48	1,686.98
Pigg, Jackie D	01254	09/02/2021	6443	2,257.60	176.94	270.55	1,810.11
POTTER, MELANIE A	01189	09/02/2021	6550	688.78	0.00	81.89	606.89
PRASTIK, TYLER	01196	09/02/2021	6499	1,777.97	155.39	286.13	1,336.45
Price, Judy N	01285	09/02/2021	6450	2,756.25	192.94	210.86	2,352.45
PRICE, TOMMY	01083	09/02/2021	6537	1,088.00	0.00	237.92	850.08
REED, RITA K	00415	09/02/2021	6436	1,770.67	200.59	206.69	1,363.39
RHOADES, CHERYL D	00022	09/02/2021	6460	1,596.80	111.78	349.47	1,135.55
RHYNE, COURTNEY	01091	09/02/2021	6508	1,346.15	94.23	181.60	1,070.32
RICHARDSON, ANGELIA	01071	09/02/2021	6432	1,895.83	132.71	284.99	1,478.13
RIDDLE, CLABURN	01168	09/02/2021	6451	6,405.39	735.64	1,482.96	4,186.79
RITCHIE, ASHLEY S	01037	09/02/2021	6426	1,596.92	153.50	220.57	1,222.85
RITCHIE, LAURIE	01038	09/02/2021	6455	333.75	0.00	25.53	308.22
ROBERTS, RICHARD	01030	09/02/2021	6542	1,815.67	123.95	287.33	1,404.39
Romine, Staci L.	01246	09/02/2021	6437	1,596.93	111.79	274.15	1,210.99
ROMINE, ETHAN	01167	09/02/2021	6481	2,161.14	151.28	275.36	1,734.50
Sanders, Mitch	01219	09/02/2021	6500	1,716.60	120.16	257.32	1,339.12
SANDERS, BETTY J	00289	09/02/2021	6434	1,932.53	135.28	346.29	1,450.96
SAWYER, MATTHEW	01122	09/02/2021	6482	1,848.14	144.63	320.27	1,383.24
SCHINDLER, JENNIFER L	00032	09/02/2021	6512	2,725.57	217.06	437.12	2,071.39
SCRUGGS, JARAE	01208	09/02/2021	6524	680.00	0.00	173.10	506.90
SCRUGGS, DAVID	01185	09/02/2021	6523	544.00	0.00	164.10	379.90
SMITH, CASSANDRA	00961	09/02/2021	6452	1,850.04	149.42	318.20	1,382.42
Steidel, Gabrielle E	01289	09/02/2021	6501	1,596.80	111.78	157.85	1,327.17

Packet: PYPKT00397 - 9/1/21 PY
 Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
TEAGUE, ROGER D	00251	09/02/2021	6538	1,596.93	111.79	228.77	1,256.37
THOMAS, MARSHALL	01170	09/02/2021	6483	2,549.46	178.46	407.94	1,963.06
Thompson, Lucas C	01263	09/02/2021	6543	1,596.92	399.04	100.19	1,097.69
Tipton, Stormy	01287	09/02/2021	6438	1,018.69	71.31	77.93	869.45
USELTON, ANGELA	01085	09/02/2021	6429	1,018.70	71.31	107.86	839.53
USELTON, LAURA A	00849	09/02/2021	6427	1,770.66	134.25	286.44	1,349.97
VACCARO, LISA M	00869	09/02/2021	6464	641.87	78.16	92.74	470.97
Vineyard, Kristi	01218	09/02/2021	6465	1,596.92	147.46	277.80	1,171.66
WALL, GINGER A	00831	09/02/2021	6456	1,802.18	149.96	282.70	1,369.52
WARD, RAYFHEL D.	00086	09/02/2021	6544	816.00	0.00	97.10	718.90
WATSON, RICKY W	00358	09/02/2021	6509	2,400.00	168.00	477.70	1,754.30
Williams, Daniel	01226	09/02/2021	6502	1,596.84	111.78	274.47	1,210.59
Winkler, Tyler	01291	09/02/2021	6545	180.00	0.00	13.77	166.23
Womack, John C	01231	09/02/2021	6539	1,088.00	0.00	83.24	1,004.76
WOMACK, STEPHENY	01153	09/02/2021	6503	1,616.07	135.96	227.88	1,252.23
WOODS, ROBIN	01210	09/02/2021	6439	2,302.38	158.02	353.00	1,791.36
Young, Jeffery L	01264	09/02/2021	6547	1,224.00	0.00	174.94	1,049.06
YOUNG, CHARLES LYNN	00797	09/02/2021	6546	952.00	0.00	121.10	830.90
Totals:				218,456.10	18,366.51	34,389.56	165,700.03



Montague County, TX

Payroll Check Register

Report Summary

Pay Period: 8/19/2021-9/1/2021

Packet: PYPKT00397 - 9/1/21 PY

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	134	165,700.03
Total	134	165,700.03