



Montague County, TX

# Payroll Check Register Checks

Pay Period: 10/1/2020-10/1/2020

Packet: PYPKT00218 - 9/29/20 Sp. Elections PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
COLEMAN, SHARON	<a href="#">01027</a>	Regular	10/02/2020	1,166.76	205
Davis, George Randall	<a href="#">01265</a>	Regular	10/02/2020	878.84	206
HODGES, NORA	<a href="#">01100</a>	Regular	10/02/2020	1,096.52	207
MORTON, VICKI	<a href="#">01158</a>	Regular	10/02/2020	1,165.62	208
PARKER, DEBBIE	<a href="#">01198</a>	Regular	10/02/2020	930.22	209
Pirkey, Brenda M	<a href="#">01248</a>	Regular	10/02/2020	977.58	210
PROCTOR, LINDA	<a href="#">00889</a>	Regular	10/02/2020	950.68	211
REYNOLDS, BARBARA	<a href="#">01128</a>	Regular	10/02/2020	902.47	212
STEPHENSON, MITZI	<a href="#">01052</a>	Regular	10/02/2020	117.74	213
VAN VACTER-HARDISON, LINDA	<a href="#">00890</a>	Regular	10/02/2020	946.67	214
WILLIAMS, ELLA	<a href="#">01165</a>	Regular	10/02/2020	997.11	215
WININGHAM, BARBARA	<a href="#">00888</a>	Regular	10/02/2020	1,200.52	216
GARRISON, JACQUILIN	<a href="#">01214</a>	Regular	10/02/2020	97.74	217



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# Payroll Check Register

## Direct Deposits

Pay Period: 10/1/2020-10/1/2020

Packet: PYPKT00218 - 9/29/20 Sp. Elections PY

Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
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\*\*\* No Direct Deposits Created In This Packet \*\*\*



Montague County, TX

# Payroll Check Register

## Employee Pay Summary

Pay Period: 10/1/2020-10/1/2020

Packet: PYPKT00218 - 9/29/20 Sp. Elections PY

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
COLEMAN, SHARON	<a href="#">01027</a>	10/02/2020	205	1,301.00	0.00	134.24	1,166.76
Davis, George Randall	<a href="#">01265</a>	10/02/2020	206	1,062.50	0.00	183.66	878.84
GARRISON, JACQUILIN	<a href="#">01214</a>	10/02/2020	217	127.50	0.00	29.76	97.74
HODGES, NORA	<a href="#">01100</a>	10/02/2020	207	1,284.00	0.00	187.48	1,096.52
MORTON, VICKI	<a href="#">01158</a>	10/02/2020	208	1,370.00	0.00	204.38	1,165.62
PARKER, DEBBIE	<a href="#">01198</a>	10/02/2020	209	1,042.50	0.00	112.28	930.22
Pirkey, Brenda M	<a href="#">01248</a>	10/02/2020	210	1,100.00	0.00	122.42	977.58
PROCTOR, LINDA	<a href="#">00889</a>	10/02/2020	211	1,102.50	0.00	151.82	950.68
REYNOLDS, BARBARA	<a href="#">01128</a>	10/02/2020	212	1,042.50	0.00	140.03	902.47
STEPHENSON, MITZI	<a href="#">01052</a>	10/02/2020	213	127.50	0.00	9.76	117.74
VAN VACTER-HARDISON, LINDA	<a href="#">00890</a>	10/02/2020	214	1,097.50	0.00	150.83	946.67
WILLIAMS, ELLA	<a href="#">01165</a>	10/02/2020	215	1,095.00	0.00	97.89	997.11
WININGHAM, BARBARA	<a href="#">00888</a>	10/02/2020	216	1,342.00	0.00	141.48	1,200.52
			<b>Totals:</b>	<b>13,094.50</b>	<b>0.00</b>	<b>1,666.03</b>	<b>11,428.47</b>



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# Payroll Check Register

## Report Summary

Pay Period: 10/1/2020-10/1/2020

<b>Type</b>	<b>Count</b>	<b>Amount</b>
Regular Checks	13	11,428.47
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	0	0.00
<b>Total</b>	<b>13</b>	<b>11,428.47</b>