



Montague County, TX

Payroll Check Register Checks

Pay Period: 7/28/2020-7/28/2020

Packet: PYPKT00193 - July 20 Election Judges PY
Payroll Set: Payroll Set 01 - 01

| Employee | Employee # | Check Type | Date | Amount | Number |
|----------------------------|-----------------------|------------|------------|----------|--------|
| COLEMAN, SHARON | 01027 | Regular | 07/28/2020 | 954.29 | 185 |
| CONOVALOFF, SAM | 01161 | Regular | 07/28/2020 | 506.38 | 186 |
| HODGES, NORA | 01100 | Regular | 07/28/2020 | 1,002.52 | 187 |
| MORTON, VICKI | 01158 | Regular | 07/28/2020 | 902.88 | 188 |
| PARKER, DEBBIE | 01198 | Regular | 07/28/2020 | 156.07 | 189 |
| Pirkey, Brenda M | 01248 | Regular | 07/28/2020 | 158.85 | 190 |
| PROCTOR, LINDA | 00889 | Regular | 07/28/2020 | 184.24 | 191 |
| REYNOLDS, BARBARA | 01128 | Regular | 07/28/2020 | 167.16 | 192 |
| REYNOLDS, SANDRA | 01055 | Regular | 07/28/2020 | 167.16 | 193 |
| STEPHENSON, MITZI | 01052 | Regular | 07/28/2020 | 579.95 | 194 |
| VAN VACTER-HARDISON, LINDA | 00890 | Regular | 07/28/2020 | 172.70 | 195 |
| WININGHAM, BARBARA | 00888 | Regular | 07/28/2020 | 186.09 | 196 |



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 7/28/2020-7/28/2020

Packet: PYPKT00193 - July 20 Election Judges PY

Payroll Set: Payroll Set 01 - 01

| <u>Employee</u> | <u>Employee #</u> | <u>Date</u> | <u>Amount</u> | <u>Number</u> |
|-----------------|-------------------|-------------|---------------|---------------|
|-----------------|-------------------|-------------|---------------|---------------|

*** No Direct Deposits Created In This Packet ***



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 7/28/2020-7/28/2020

Packet: PYPKT00193 - July 20 Election Judges PY

Payroll Set: Payroll Set 01 - 01

| Employee | Employee # | Payment Date | Number | Earnings | Deductions | Taxes | Net |
|----------------------------|-----------------------|--------------|--------|-----------------|-------------|---------------|-----------------|
| COLEMAN, SHARON | 01027 | 07/28/2020 | 185 | 1,043.00 | 0.00 | 88.71 | 954.29 |
| CONOVALOFF, SAM | 01161 | 07/28/2020 | 186 | 557.00 | 0.00 | 50.62 | 506.38 |
| HODGES, NORA | 01100 | 07/28/2020 | 187 | 1,167.00 | 0.00 | 164.48 | 1,002.52 |
| MORTON, VICKI | 01158 | 07/28/2020 | 188 | 1,043.00 | 0.00 | 140.12 | 902.88 |
| PARKER, DEBBIE | 01198 | 07/28/2020 | 189 | 169.00 | 0.00 | 12.93 | 156.07 |
| Pirkey, Brenda M | 01248 | 07/28/2020 | 190 | 172.00 | 0.00 | 13.15 | 158.85 |
| PROCTOR, LINDA | 00889 | 07/28/2020 | 191 | 199.50 | 0.00 | 15.26 | 184.24 |
| REYNOLDS, SANDRA | 01055 | 07/28/2020 | 193 | 181.00 | 0.00 | 13.84 | 167.16 |
| REYNOLDS, BARBARA | 01128 | 07/28/2020 | 192 | 181.00 | 0.00 | 13.84 | 167.16 |
| STEPHENSON, MITZI | 01052 | 07/28/2020 | 194 | 628.00 | 0.00 | 48.05 | 579.95 |
| VAN VACTER-HARDISON, LINDA | 00890 | 07/28/2020 | 195 | 187.00 | 0.00 | 14.30 | 172.70 |
| WININGHAM, BARBARA | 00888 | 07/28/2020 | 196 | 201.50 | 0.00 | 15.41 | 186.09 |
| Totals: | | | | 5,729.00 | 0.00 | 590.71 | 5,138.29 |



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 7/28/2020-7/28/2020

| Type | Count | Amount |
|-----------------|--------------|-----------------|
| Regular Checks | 12 | 5,138.29 |
| Manual Checks | 0 | 0.00 |
| Reversals | 0 | 0.00 |
| Voided Checks | 0 | 0.00 |
| Direct Deposits | 0 | 0.00 |
| Total | 12 | 5,138.29 |