



Montague County, TX

Payroll Check Register Checks

Pay Period: 10/1/2022-11/8/2022

Packet: PYPKT00615 - Nov 8 EV & ED Election Workers
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
VAN VACTER-HARDISON, LINDA	00890	Regular	11/18/2022	1,017.80	366
RUSSELL, DANNY	00902	Regular	11/18/2022	186.55	367
BURGESS, KAREN	00939	Regular	11/18/2022	1,073.40	368



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Payroll Check Register

Direct Deposits

Pay Period: 10/1/2022-11/8/2022

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Employee	Employee #	Date	Amount	Number
Fenoglio-Toerck, Michelle	00833	11/18/2022	136.21	10446
WININGHAM, BARBARA	00888	11/18/2022	1,073.40	10447
PROCTOR, LINDA	00889	11/18/2022	1,248.01	10448
MECKEL, SYLVIA	00948	11/18/2022	136.21	10449
ELDRED, LINDA	00995	11/18/2022	1,079.58	10450
ALLISON, BESS	01013	11/18/2022	138.52	10451
COLEMAN, SHARON	01027	11/18/2022	1,272.28	10452
STEPHENSON, MITZI	01052	11/18/2022	1,066.41	10453
REYNOLDS, SANDRA	01055	11/18/2022	189.32	10454
TULLY, SHIRLEY	01057	11/18/2022	133.91	10455
HODGES, NORA	01100	11/18/2022	1,118.64	10456
ECKEBERGER, DEBBIE	01106	11/18/2022	1,073.40	10457
REYNOLDS, BARBARA	01128	11/18/2022	987.68	10458
DINGLER, JENNIFER	01154	11/18/2022	133.91	10459
MORTON, VICKI	01158	11/18/2022	1,216.27	10460
WEST, VELMA	01160	11/18/2022	133.91	10461
WILLIAMS, ELLA	01165	11/18/2022	133.91	10462
PARKER, DEBBIE	01198	11/18/2022	1,017.53	10463
BAKER, BARBARA	01204	11/18/2022	133.91	10464
GARRISON, JACQUILIN	01214	11/18/2022	999.82	10465
SPARKMAN, CECILE	01240	11/18/2022	189.32	10466
Pirkey, Brenda M	01248	11/18/2022	1,106.46	10467
Graham, Patricia E.	01249	11/18/2022	138.52	10468
Lasater, Carla	01268	11/18/2022	194.86	10469
Fuller, Carla	01294	11/18/2022	133.91	10470
Alexander, Daniel	01299	11/18/2022	183.77	10471
Sparkman, Jane	01300	11/18/2022	138.52	10472



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Payroll Check Register

Employee Pay Summary

Pay Period: 10/1/2022-11/8/2022

Packet: PYPKT00615 - Nov 8 EV & ED Election Workers

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Alexander, Daniel	01299	11/18/2022	10471	199.00	0.00	15.23	183.77
ALLISON, BESS	01013	11/18/2022	10451	150.00	0.00	11.48	138.52
BAKER, BARBARA	01204	11/18/2022	10464	145.00	0.00	11.09	133.91
BURGESS, KAREN	00939	11/18/2022	368	1,182.50	0.00	109.10	1,073.40
COLEMAN, SHARON	01027	11/18/2022	10452	1,424.00	0.00	151.72	1,272.28
DINGLER, JENNIFER	01154	11/18/2022	10459	145.00	0.00	11.09	133.91
ECKEBERGER, DEBBIE	01106	11/18/2022	10457	1,182.50	0.00	109.10	1,073.40
ELDRED, LINDA	00995	11/18/2022	10450	1,190.00	0.00	110.42	1,079.58
Fenoglio-Toerck, Michelle	00833	11/18/2022	10446	147.50	0.00	11.29	136.21
Fuller, Carla	01294	11/18/2022	10470	145.00	0.00	11.09	133.91
GARRISON, JACQUILIN	01214	11/18/2022	10465	1,185.00	0.00	185.18	999.82
Graham, Patricia E.	01249	11/18/2022	10468	150.00	0.00	11.48	138.52
HODGES, NORA	01100	11/18/2022	10456	1,308.00	0.00	189.36	1,118.64
Lasater, Carla	01268	11/18/2022	10469	211.00	0.00	16.14	194.86
MECKEL, SYLVIA	00948	11/18/2022	10449	147.50	0.00	11.29	136.21
MORTON, VICKI	01158	11/18/2022	10460	1,429.50	0.00	213.23	1,216.27
PARKER, DEBBIE	01198	11/18/2022	10463	1,145.00	0.00	127.47	1,017.53
Pirkey, Brenda M	01248	11/18/2022	10467	1,253.00	0.00	146.54	1,106.46
PROCTOR, LINDA	00889	11/18/2022	10448	1,469.00	0.00	220.99	1,248.01
REYNOLDS, SANDRA	01055	11/18/2022	10454	205.00	0.00	15.68	189.32
REYNOLDS, BARBARA	01128	11/18/2022	10458	1,145.00	0.00	157.32	987.68
RUSSELL, DANNY	00902	11/18/2022	367	202.00	0.00	15.45	186.55
Sparkman, Jane	01300	11/18/2022	10472	150.00	0.00	11.48	138.52
SPARKMAN, CECILE	01240	11/18/2022	10466	205.00	0.00	15.68	189.32
STEPHENSON, MITZI	01052	11/18/2022	10453	1,174.00	0.00	107.59	1,066.41
TULLY, SHIRLEY	01057	11/18/2022	10455	145.00	0.00	11.09	133.91
VAN VACTER-HARDISON, LINDA	00890	11/18/2022	366	1,182.50	0.00	164.70	1,017.80
WEST, VELMA	01160	11/18/2022	10461	145.00	0.00	11.09	133.91
WILLIAMS, ELLA	01165	11/18/2022	10462	145.00	0.00	11.09	133.91
WININGHAM, BARBARA	00888	11/18/2022	10447	1,182.50	0.00	109.10	1,073.40
Totals:				20,089.50	0.00	2,303.56	17,785.94



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Report Summary

Pay Period: 10/1/2022-11/8/2022

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Type	Count	Amount
Regular Checks	3	2,277.75
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	27	15,508.19
Total	30	17,785.94