



Montague County, TX

Payroll Check Register Checks

Pay Period: 10/3/2023-11/7/2023

Packet: PYPKT00775 - November 7 2023 Elections Payroll
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
BURGESS, KAREN	00939	Regular	11/14/2023	681.08	401
RUSSELL, DANNY	00902	Regular	11/14/2023	194.86	402
TOWNLEY, JEAN	00912	Regular	11/14/2023	138.52	403
VAN VACTER-HARDISON, LIN	00890	Regular	11/14/2023	988.37	404



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Direct Deposits

Pay Period: 10/3/2023-11/7/2023

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Employee	Employee #	Date	Amount	Number
Alexander, Daniel	01299	11/14/2023	178.23	13600
ALLISON, BESS	01013	11/14/2023	147.76	13601
BAKER, BARBARA	01204	11/14/2023	143.14	13602
COLEMAN, SHARON	01027	11/14/2023	1,224.85	13603
DINGLER, JENNIFER	01154	11/14/2023	138.52	13604
ECKEBERGER, DEBBIE	01106	11/14/2023	1,028.86	13605
ELDRED, LINDA	00995	11/14/2023	1,077.44	13606
ELDRED, TOMMY	01056	11/14/2023	133.91	13607
Fenoglio-Toerck, Michelle	00833	11/14/2023	140.83	13608
Fuller, Carla	01294	11/14/2023	129.29	13609
GARRISON, JACQUILIN	01214	11/14/2023	920.16	13610
Graham, Patricia E.	01249	11/14/2023	147.76	13611
HODGES, NORA	01100	11/14/2023	1,178.80	13612
Lasater, Carla	01268	11/14/2023	200.40	13613
MECKEL, SYLVIA	00948	11/14/2023	143.14	13614
MORTON, VICKI	01158	11/14/2023	1,010.07	13615
PARKER, DEBBIE	01198	11/14/2023	977.61	13616
Pirkey, Brenda M	01248	11/14/2023	1,235.37	13617
PROCTOR, LINDA	00889	11/14/2023	1,169.56	13618
REYNOLDS, BARBARA	01128	11/14/2023	950.20	13619
REYNOLDS, SANDRA	01055	11/14/2023	131.59	13620
STEPHENSON, MITZI	01052	11/14/2023	974.29	13621
TULLY, SHIRLEY	01057	11/14/2023	145.45	13622
WEST, VELMA	01160	11/14/2023	145.45	13623
WILLIAMS, ELLA	01165	11/14/2023	122.36	13624
WININGHAM, BARBARA	00888	11/14/2023	989.74	13625



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Payroll Check Register

Employee Pay Summary

Pay Period: 10/3/2023-11/7/2023

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Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Alexander, Daniel	01299	11/14/2023	13600	193.00	0.00	14.77	178.23
ALLISON, BESS	01013	11/14/2023	13601	160.00	0.00	12.24	147.76
BAKER, BARBARA	01204	11/14/2023	13602	155.00	0.00	11.86	143.14
BURGESS, KAREN	00939	11/14/2023	401	737.50	0.00	56.42	681.08
COLEMAN, SHARON	01027	11/14/2023	13603	1,358.00	0.00	133.15	1,224.85
DINGLER, JENNIFER	01154	11/14/2023	13604	150.00	0.00	11.48	138.52
ECKEBERGER, DEBBIE	01106	11/14/2023	13605	1,120.00	0.00	91.14	1,028.86
ELDRED, TOMMY	01056	11/14/2023	13607	145.00	0.00	11.09	133.91
ELDRED, LINDA	00995	11/14/2023	13606	1,179.00	0.00	101.56	1,077.44
Fenoglio-Toerck, Michelle	00833	11/14/2023	13608	152.50	0.00	11.67	140.83
Fuller, Carla	01294	11/14/2023	13609	140.00	0.00	10.71	129.29
GARRISON, JACQUILIN	01214	11/14/2023	13610	1,080.00	0.00	159.84	920.16
Graham, Patricia E.	01249	11/14/2023	13611	160.00	0.00	12.24	147.76
HODGES, NORA	01100	11/14/2023	13612	1,377.00	0.00	198.20	1,178.80
Lasater, Carla	01268	11/14/2023	13613	217.00	0.00	16.60	200.40
MECKEL, SYLVIA	00948	11/14/2023	13614	155.00	0.00	11.86	143.14
MORTON, VICKI	01158	11/14/2023	13615	1,167.00	0.00	156.93	1,010.07
PARKER, DEBBIE	01198	11/14/2023	13616	1,090.00	0.00	112.39	977.61
Pirkey, Brenda M	01248	11/14/2023	13617	1,403.00	0.00	167.63	1,235.37
PROCTOR, LINDA	00889	11/14/2023	13618	1,365.50	0.00	195.94	1,169.56
REYNOLDS, SANDRA	01055	11/14/2023	13620	142.50	0.00	10.91	131.59
REYNOLDS, BARBARA	01128	11/14/2023	13619	1,092.50	0.00	142.30	950.20
RUSSELL, DANNY	00902	11/14/2023	402	211.00	0.00	16.14	194.86
STEPHENSON, MITZI	01052	11/14/2023	13621	1,055.00	0.00	80.71	974.29
TOWNLEY, JEAN	00912	11/14/2023	403	150.00	0.00	11.48	138.52
TULLY, SHIRLEY	01057	11/14/2023	13622	157.50	0.00	12.05	145.45
VAN VACTER-HARDISON, LIN	00890	11/14/2023	404	1,140.00	0.00	151.63	988.37
WEST, VELMA	01160	11/14/2023	13623	157.50	0.00	12.05	145.45
WILLIAMS, ELLA	01165	11/14/2023	13624	132.50	0.00	10.14	122.36
WININGHAM, BARBARA	00888	11/14/2023	13625	1,072.50	0.00	82.76	989.74
Totals:				18,815.50	0.00	2,027.89	16,787.61



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Type	Count	Amount
Regular Checks	4	2,002.83
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	26	14,784.78
Total	30	16,787.61