



Montague County, TX

# Payroll Check Register Checks

Pay Period: 11/9/2021-11/9/2021

Packet: PYPKT00433 - Nov 2021 Election Judges  
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
Alexander, Danny	<a href="#">01299</a>	Regular	11/09/2021	138.52	322
ALEXANDER, REGINA	<a href="#">01199</a>	Regular	11/09/2021	184.01	323
ALLISON, BESS	<a href="#">01013</a>	Regular	11/09/2021	126.98	324
BURGESS, KAREN	<a href="#">00939</a>	Regular	11/09/2021	901.51	325
COLEMAN, SHARON	<a href="#">01027</a>	Regular	11/09/2021	1,254.38	326
ECKEBERGER, DEBBIE	<a href="#">01106</a>	Regular	11/09/2021	840.38	327
ELDRED, LINDA	<a href="#">00995</a>	Regular	11/09/2021	877.32	328
ELDRED, TOMMY	<a href="#">01056</a>	Regular	11/09/2021	133.91	329
Ferguson, Payton	<a href="#">01298</a>	Regular	11/09/2021	694.72	330
Graham, Patricia E.	<a href="#">01249</a>	Regular	11/09/2021	131.59	331
HODGES, NORA	<a href="#">01100</a>	Regular	11/09/2021	1,065.94	332
Lasater, Carla	<a href="#">01268</a>	Regular	11/09/2021	183.77	333
MECKEL, SYLVIA	<a href="#">00948</a>	Regular	11/09/2021	138.52	334
MORTON, VICKI	<a href="#">01158</a>	Regular	11/09/2021	1,166.37	335
PARKER, DEBBIE	<a href="#">01198</a>	Regular	11/09/2021	928.75	336
Pirkey, Brenda M	<a href="#">01248</a>	Regular	11/09/2021	832.40	337
PROCTOR, LINDA	<a href="#">00889</a>	Regular	11/09/2021	1,229.04	338
REYNOLDS, BARBARA	<a href="#">01128</a>	Regular	11/09/2021	901.22	339
REYNOLDS, SANDRA	<a href="#">01055</a>	Regular	11/09/2021	186.55	340
RUSSELL, DANNY	<a href="#">00902</a>	Regular	11/09/2021	189.32	341
SPARKMAN, CECILE	<a href="#">01240</a>	Regular	11/09/2021	181.01	342
Sparkman, Jane	<a href="#">01300</a>	Regular	11/09/2021	122.36	343
STEPHENSON, MITZI	<a href="#">01052</a>	Regular	11/09/2021	995.39	344
TULLY, SHIRLEY	<a href="#">01057</a>	Regular	11/09/2021	129.29	345
VAN VACTER-HARDISON, LINDA	<a href="#">00890</a>	Regular	11/09/2021	891.17	346
WEST, VELMA	<a href="#">01160</a>	Regular	11/09/2021	129.29	347
WININGHAM, BARBARA	<a href="#">00888</a>	Regular	11/09/2021	1,010.62	348



Montague County, TX

# Payroll Check Register

## Direct Deposits

Pay Period: 11/9/2021-11/9/2021

Packet: PYPKT00433 - Nov 2021 Election Judges

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 \*\*\*



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# Payroll Check Register

## Employee Pay Summary

Pay Period: 11/9/2021-11/9/2021

Packet: PYPKT00433 - Nov 2021 Election Judges

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Alexander, Danny	<a href="#">01299</a>	11/09/2021	322	150.00	0.00	11.48	138.52
ALEXANDER, REGINA	<a href="#">01199</a>	11/09/2021	323	205.00	0.00	20.99	184.01
ALLISON, BESS	<a href="#">01013</a>	11/09/2021	324	137.50	0.00	10.52	126.98
BURGESS, KAREN	<a href="#">00939</a>	11/09/2021	325	977.50	0.00	75.99	901.51
COLEMAN, SHARON	<a href="#">01027</a>	11/09/2021	326	1,406.00	0.00	151.62	1,254.38
ECKEBERGER, DEBBIE	<a href="#">01106</a>	11/09/2021	327	910.00	0.00	69.62	840.38
ELDRED, LINDA	<a href="#">00995</a>	11/09/2021	328	950.00	0.00	72.68	877.32
ELDRED, TOMMY	<a href="#">01056</a>	11/09/2021	329	145.00	0.00	11.09	133.91
Ferguson, Payton	<a href="#">01298</a>	11/09/2021	330	785.00	0.00	90.28	694.72
Graham, Patricia E.	<a href="#">01249</a>	11/09/2021	331	142.50	0.00	10.91	131.59
HODGES, NORA	<a href="#">01100</a>	11/09/2021	332	1,245.00	0.00	179.06	1,065.94
Lasater, Carla	<a href="#">01268</a>	11/09/2021	333	199.00	0.00	15.23	183.77
MECKEL, SYLVIA	<a href="#">00948</a>	11/09/2021	334	150.00	0.00	11.48	138.52
MORTON, VICKI	<a href="#">01158</a>	11/09/2021	335	1,370.00	0.00	203.63	1,166.37
PARKER, DEBBIE	<a href="#">01198</a>	11/09/2021	336	1,040.00	0.00	111.25	928.75
Pirkey, Brenda M	<a href="#">01248</a>	11/09/2021	337	923.00	0.00	90.60	832.40
PROCTOR, LINDA	<a href="#">00889</a>	11/09/2021	338	1,448.00	0.00	218.96	1,229.04
REYNOLDS, BARBARA	<a href="#">01128</a>	11/09/2021	339	1,040.00	0.00	138.78	901.22
REYNOLDS, SANDRA	<a href="#">01055</a>	11/09/2021	340	202.00	0.00	15.45	186.55
RUSSELL, DANNY	<a href="#">00902</a>	11/09/2021	341	205.00	0.00	15.68	189.32
Sparkman, Jane	<a href="#">01300</a>	11/09/2021	343	132.50	0.00	10.14	122.36
SPARKMAN, CECILE	<a href="#">01240</a>	11/09/2021	342	196.00	0.00	14.99	181.01
STEPHENSON, MITZI	<a href="#">01052</a>	11/09/2021	344	1,091.50	0.00	96.11	995.39
TULLY, SHIRLEY	<a href="#">01057</a>	11/09/2021	345	140.00	0.00	10.71	129.29
VAN VACTER-HARDISON, LINDA	<a href="#">00890</a>	11/09/2021	346	1,027.50	0.00	136.33	891.17
WEST, VELMA	<a href="#">01160</a>	11/09/2021	347	140.00	0.00	10.71	129.29
WININGHAM, BARBARA	<a href="#">00888</a>	11/09/2021	348	1,110.00	0.00	99.38	1,010.62
<b>Totals:</b>				<b>17,468.00</b>	<b>0.00</b>	<b>1,903.67</b>	<b>15,564.33</b>



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# Payroll Check Register Report Summary

Pay Period: 11/9/2021-11/9/2021

<b>Type</b>	<b>Count</b>	<b>Amount</b>
Regular Checks	27	15,564.33
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	0	0.00
<b>Total</b>	<b>27</b>	<b>15,564.33</b>