



Montague County, TX

Payroll Check Register Checks

Pay Period: 1/11/2026-1/24/2026

Packet: PYPKT01175 - PY: PP 01/11 - 01/24/26; PD 01/29/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
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*** No Checks Created In This Packet ***



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 1/11/2026-1/24/2026

Packet: PYPKT01175 - PY: PP 01/11 - 01/24/26; PD 01/29/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	01/29/2026	511.42	20825
DAVIS, LORETTA J	01331	01/29/2026	1,327.03	20826
DAVIS, LORETTA J	01331	01/29/2026	200.00	20826
JONES, KIMBERLY S	00522	01/29/2026	2,072.57	20827
O'NEAL, ANDREA	01319	01/29/2026	1,271.20	20828
USELTON, LAURA A	00849	01/29/2026	1,815.15	20829
VICARI, TARA	01359	01/29/2026	1,555.88	20830
Kirkpatrick, Addie B	01296	01/29/2026	1,631.00	20831
USELTON, ANGELA	01085	01/29/2026	2,088.08	20832
BENTON, KEVIN	01180	01/29/2026	2,411.29	20833
BENTON, KEVIN	01180	01/29/2026	1,000.00	20833
RICHARDS, KARLEE	01362	01/29/2026	1,723.91	20834
RICHARDSON, ANGELIA	01071	01/29/2026	1,872.64	20835
Cantrell, Mary A	01293	01/29/2026	3,332.37	20836
CUNNINGHAM, AMANDA	01094	01/29/2026	2,425.45	20837
Hamilton, Charlie R	01303	01/29/2026	1,618.04	20838
MCDOWELL, JAMIE	01357	01/29/2026	1,607.84	20839
Romine, Staci L.	01246	01/29/2026	1,754.83	20840
Tipton, Stormy	01287	01/29/2026	1,609.72	20841
WOODS, ROBIN	01210	01/29/2026	2,152.96	20842
Eldred, Ashley L	01188	01/29/2026	1,688.25	20843
HORTON, STEFANIE	00970	01/29/2026	1,779.56	20844
KIRKLAND, AMIE C	00554	01/29/2026	1,777.06	20845
LUALLEN, SHERRI	01369	01/29/2026	1,070.63	20846
Pigg, Jackie D	01254	01/29/2026	2,220.63	20847
BLEVINS, ELIZABETH	00985	01/29/2026	1,719.37	20848
MENDEZ, JOSEPH ALEJANDRO	01365	01/29/2026	1,347.24	20849
Allen, Rachel	01314	01/29/2026	1,124.79	20850
HAMILTON, CHRIS C.	00239	01/29/2026	2,710.76	20851
MORRIS, JESSICA	00884	01/29/2026	500.00	20852
MORRIS, JESSICA	00884	01/29/2026	1,525.80	20852
RIDDLE, CLABURN	01168	01/29/2026	1,907.25	20853
RIDDLE, CLABURN	01168	01/29/2026	100.00	20853
RIDDLE, CLABURN	01168	01/29/2026	100.00	20853
DEEN, CONNER W	01385	01/29/2026	1,756.33	20854
LEWIS, TODD	01343	01/29/2026	2,451.61	20855
McCORMICK, PAIGE	01356	01/29/2026	3,484.52	20856
SHIPMAN, BRANDI A	00832	01/29/2026	204.06	20857
SHIPMAN, BRANDI A	00832	01/29/2026	1,836.52	20857
WALLACE, WESLEY	01342	01/29/2026	2,781.73	20858
WELSH, JACQUELINE M	01344	01/29/2026	1,806.83	20859
WELSH, JACQUELINE M	01344	01/29/2026	50.00	20859
Lanier, Charles Don	01251	01/29/2026	759.52	20860
RITCHIE, LAURIE	01038	01/29/2026	1,681.62	20861
WALL, GINGER A	00831	01/29/2026	1,713.50	20862
ESSARY, JENNIFER E	00733	01/29/2026	3,046.72	20863
DISHMAN, LEAH	01330	01/29/2026	913.65	20864
DISHMAN, LEAH	01330	01/29/2026	913.64	20864
FENOGLIO, JENNIFER	01213	01/29/2026	500.00	20865
FENOGLIO, JENNIFER	01213	01/29/2026	1,318.03	20865
RHOADES, CHERYL D	00022	01/29/2026	836.62	20866

Employee	Employee #	Date	Amount	Number
RHOADES, CHERYL D	00022	01/29/2026	836.62	20866
Messer, Carly Nakay	01238	01/29/2026	1,630.98	20867
PHILLIPS, KATHRYN	01173	01/29/2026	100.00	20868
PHILLIPS, KATHRYN	01173	01/29/2026	1,997.26	20868
Rainey, Hailey E	01313	01/29/2026	1,406.77	20869
Vineyard, Kristi	01218	01/29/2026	350.00	20870
Vineyard, Kristi	01218	01/29/2026	1,323.07	20870
WHISENANT, ANA MARISSA	01341	01/29/2026	1,695.16	20871
Green, Keith	01283	01/29/2026	1,636.09	20872
JONES, SHAWN	00993	01/29/2026	1,596.29	20873
MOSTER, JESSICA	01009	01/29/2026	2,143.45	20874
Johnson, Harvey Lee	01288	01/29/2026	1,671.29	20875
DeMoss, Jerry	01272	01/29/2026	1,677.97	20876
BLACKBURN, RYAN T	01229	01/29/2026	2,496.38	20877
BRANDLE, AARON	01149	01/29/2026	2,415.84	20878
CARTER, DANIEL	01007	01/29/2026	2,175.97	20879
CHANCELLOR, KONNER B	01316	01/29/2026	1,914.62	20880
CHANCELLOR, KONNER B	01316	01/29/2026	300.00	20880
FISCHER, BRANDON	01115	01/29/2026	2,138.70	20881
HALL, JAMES J	01070	01/29/2026	1,916.36	20882
HAMILTON, KASIE	00917	01/29/2026	1,759.97	20883
HEUGATTER, CHANDON	01327	01/29/2026	2,130.12	20884
Hostetter, Ian L	01310	01/29/2026	2,120.19	20885
LAWSON, JACK	01166	01/29/2026	2,331.21	20886
Maness, Kaden	01290	01/29/2026	2,154.91	20887
MEIER, PETER	01212	01/29/2026	2,278.83	20888
MILLER, ANDREW	01079	01/29/2026	2,272.71	20889
SAWYER, MATTHEW	01122	01/29/2026	2,346.11	20890
THOMAS, MARSHALL	01170	01/29/2026	2,706.78	20891
ARMSTRONG, BOBBY	01360	01/29/2026	1,593.41	20892
Aylor, Tyler D	01276	01/29/2026	1,983.19	20893
BRANDLE, JALYN M	01063	01/29/2026	1,626.53	20894
CLARK, JUSTIN	01375	01/29/2026	1,883.74	20895
DOWNES, LANDON	01374	01/29/2026	1,883.74	20896
GOBER, HUNTER T.	01364	01/29/2026	1,967.58	20897
HUDSON, STACY	01034	01/29/2026	2,558.23	20898
KELLY, CHARLES DAVID	01367	01/29/2026	1,883.74	20899
Kutie, Heather	01222	01/29/2026	1,934.70	20900
LANFORD, MELISSA L	00470	01/29/2026	1,956.74	20901
LOVEJOY, BENNIE SHAWN	01373	01/29/2026	1,883.74	20902
Miller, True	01235	01/29/2026	1,903.60	20903
MINICK, MIRANDA	01383	01/29/2026	1,769.30	20904
MISNER-ANDERSON, AUDRA	01062	01/29/2026	758.68	20905
Perkins, Cynthia	01301	01/29/2026	1,751.37	20906
PERKINS, JAMES L	01138	01/29/2026	1,951.40	20907
Sanders, Mitch	01219	01/29/2026	1,925.34	20908
TRAVIS, JEROME "JB"	01338	01/29/2026	1,898.00	20909
Tyler, Jeffrey T	01304	01/29/2026	1,948.22	20910
Williams, Daniel	01226	01/29/2026	1,834.62	20911
WOMACK, STEPHENY	01153	01/29/2026	1,901.77	20912
MCNABB, KELLY W	00738	01/29/2026	959.60	20913
BUSBY, CODY D	00315	01/29/2026	2,866.11	20914
GEURIN, ROBERT M	00581	01/29/2026	1,510.57	20915
JONES, DEBBIE C	00082	01/29/2026	1,527.54	20916
WATSON, RICKY W	00358	01/29/2026	1,854.53	20917
ACREE, WILLIAM MATTHEW	01328	01/29/2026	1,415.69	20918
ACREE, WILLIAM MATTHEW	01328	01/29/2026	606.72	20918
JOHNSON, DEBORAH	00061	01/29/2026	2,702.76	20919
VIETH, JENNIFER L	00032	01/29/2026	3,483.61	20920

Employee	Employee #	Date	Amount	Number
BREWER, HERSEL EVAN	01139	01/29/2026	1,790.02	20921
Brooks, Carroll L.	01256	01/29/2026	1,350.38	20922
BYAS, LARRY	01146	01/29/2026	1,634.11	20923
Cornelison, Bradley Shane	01282	01/29/2026	1,280.38	20924
CROSS, RICHARD	01123	01/29/2026	1,160.53	20925
DARDEN, ROY L	01140	01/29/2026	2,222.09	20926
MEYERS, DANNY H.	00089	01/29/2026	1,609.95	20927
MULLINS, MICHEAL	01082	01/29/2026	1,622.20	20928
SCRUGGS, DAVID	01185	01/29/2026	1,054.35	20929
Adams, Gary W	01309	01/29/2026	561.79	20930
CLEMENT, JAY W	00720	01/29/2026	1,732.82	20931
Goodwin, Lawrence	01281	01/29/2026	1,717.09	20932
HAMM, TIMMY PAT	01371	01/29/2026	305.89	20933
MAYFIELD, MICHAEL	01064	01/29/2026	2,878.91	20934
MEYERS, RANSOM CORD	01184	01/29/2026	1,654.12	20935
POLSTON, RONALD	01322	01/29/2026	1,691.71	20936
BARNES, MARCUS	01133	01/29/2026	1,600.47	20937
BOUTWELL, JEFFREY	01066	01/29/2026	1,560.73	20938
FRANKLIN, DAVID M	00840	01/29/2026	988.82	20939
HAGEMIER, GEORGE H	01202	01/29/2026	1,123.64	20940
MESSER, RUSSELL K	00034	01/29/2026	1,939.54	20941
MURPHEY, MARK	00968	01/29/2026	2,770.73	20942
TEAGUE, ROGER D	00251	01/29/2026	1,826.52	20943
BRAWNER, JUSTIN W	00476	01/29/2026	1,687.84	20944
FORRESTER, MICHAEL E.	00021	01/29/2026	1,668.08	20945
LANGFORD, ROBERT H	00153	01/29/2026	1,150.00	20946
LANGFORD, ROBERT H	00153	01/29/2026	800.00	20946
LANGFORD, ROBERT H	00153	01/29/2026	1,215.66	20946
ROBERTS, JAMES K	01033	01/29/2026	1,926.15	20947
ROBERTS, RICHARD	01030	01/29/2026	1,668.22	20948
WARD, RAYFHEL D.	00086	01/29/2026	829.62	20949
HANSARD, JUSTIN A	00212	01/29/2026	982.87	20950
NOBILE, ANDREA	01194	01/29/2026	1,345.72	20951
STOTT, MELANIE A	01189	01/29/2026	950.57	20952



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 1/11/2026-1/24/2026

Packet: PYPKT01175 - PY: PP 01/11 - 01/24/26; PD 01/29/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	01/29/2026	20918	2,586.54	181.06	383.07	2,022.41
Adams, Gary W	01309	01/29/2026	20930	716.80	50.18	104.83	561.79
Allen, Rachel	01314	01/29/2026	20850	1,403.08	98.22	180.07	1,124.79
ARMSTRONG, BOBBY	01360	01/29/2026	20892	2,271.81	533.23	145.17	1,593.41
Aylor, Tyler D	01276	01/29/2026	20893	2,560.11	179.21	397.71	1,983.19
BARNES, MARCUS	01133	01/29/2026	20937	2,123.85	172.76	350.62	1,600.47
BENTON, KEVIN	01180	01/29/2026	20833	4,452.27	311.66	729.32	3,411.29
BLACKBURN, RYAN T	01229	01/29/2026	20877	3,237.25	284.42	456.45	2,496.38
BLEVINS, ELIZABETH	00985	01/29/2026	20848	2,247.16	196.69	331.10	1,719.37
BOUTWELL, JEFFREY	01066	01/29/2026	20938	2,152.68	263.14	328.81	1,560.73
BRANDLE, JALYN M	01063	01/29/2026	20894	2,547.18	523.33	397.32	1,626.53
BRANDLE, AARON	01149	01/29/2026	20878	3,285.32	303.97	565.51	2,415.84
BRAWNER, JUSTIN W	00476	01/29/2026	20944	2,056.54	143.96	224.74	1,687.84
BREWER, HERSHEL EVAN	01139	01/29/2026	20921	2,316.82	208.20	318.60	1,790.02
Brooks, Carroll L.	01256	01/29/2026	20922	1,612.80	112.90	149.52	1,350.38
BUSBY, CODY D	00315	01/29/2026	20914	4,128.54	505.48	756.95	2,866.11
BYAS, LARRY	01146	01/29/2026	20923	2,143.08	150.02	358.95	1,634.11
Cantrell, Mary A	01293	01/29/2026	20836	4,612.04	322.84	956.83	3,332.37
CARTER, DANIEL	01007	01/29/2026	20879	3,253.39	566.59	510.83	2,175.97
CHANCELLOR, KONNER B	01316	01/29/2026	20880	2,759.04	193.13	351.29	2,214.62
CLARK, JUSTIN	01375	01/29/2026	20895	2,426.06	169.82	372.50	1,883.74
CLEMENT, JAY W	00720	01/29/2026	20931	2,403.36	280.71	389.83	1,732.82
Cornelison, Bradley Shane	01282	01/29/2026	20924	1,612.80	112.90	219.52	1,280.38
CROSS, RICHARD	01123	01/29/2026	20925	1,612.80	112.90	339.37	1,160.53
CUNNINGHAM, AMANDA	01094	01/29/2026	20837	3,173.31	268.15	479.71	2,425.45
DARDEN, ROY L	01140	01/29/2026	20926	2,849.36	199.46	427.81	2,222.09
DAVIS, LORETTA J	01331	01/29/2026	20826	2,066.16	194.04	345.09	1,527.03
DEEN, CONNER W	01385	01/29/2026	20854	2,254.33	157.80	340.20	1,756.33
DeMoss, Jerry	01272	01/29/2026	20876	2,166.07	264.77	223.33	1,677.97
DISHMAN, LEAH	01330	01/29/2026	20864	2,239.90	156.79	255.82	1,827.29
DOWNES, LANDON	01374	01/29/2026	20896	2,426.06	169.82	372.50	1,883.74
Eldred, Ashley L	01188	01/29/2026	20843	2,307.21	226.49	392.47	1,688.25
ESSARY, JENNIFER E	00733	01/29/2026	20863	3,994.56	279.62	668.22	3,046.72
FENOGLIO, JENNIFER	01213	01/29/2026	20865	2,784.29	558.04	408.22	1,818.03
FISCHER, BRANDON	01115	01/29/2026	20881	2,922.50	545.73	238.07	2,138.70
FORRESTER, MICHAEL E.	00021	01/29/2026	20945	2,219.97	184.11	367.78	1,668.08
FRANKLIN, DAVID M	00840	01/29/2026	20939	1,187.20	105.17	93.21	988.82
GERLACH, CHELSIE	01325	01/29/2026	20825	599.20	41.94	45.84	511.42
GEURIN, ROBERT M	00581	01/29/2026	20915	2,673.77	644.24	518.96	1,510.57
GOBER, HUNTER T.	01364	01/29/2026	20897	2,426.06	169.82	288.66	1,967.58
Goodwin, Lawrence	01281	01/29/2026	20932	2,095.00	146.65	231.26	1,717.09
Green, Keith	01283	01/29/2026	20872	2,095.00	148.72	310.19	1,636.09
HAGEMIER, GEORGE H	01202	01/29/2026	20940	1,545.60	179.38	242.58	1,123.64
HALL, JAMES J	01070	01/29/2026	20882	2,778.27	583.44	278.47	1,916.36
Hamilton, Charlie R	01303	01/29/2026	20838	2,059.69	183.00	258.65	1,618.04
HAMILTON, CHRIS C.	00239	01/29/2026	20851	3,875.00	610.10	554.14	2,710.76
HAMILTON, KASIE	00917	01/29/2026	20883	2,355.27	276.11	319.19	1,759.97
HAMM, TIMMY PAT	01371	01/29/2026	20933	358.40	25.09	27.42	305.89
HANSARD, JUSTIN A	00212	01/29/2026	20950	1,103.39	0.00	120.52	982.87
HEUGATTER, CHANDON	01327	01/29/2026	20884	2,759.04	193.13	435.79	2,130.12
HORTON, STEFANIE	00970	01/29/2026	20844	2,841.98	654.60	407.82	1,779.56

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Hostetter, Ian L	01310	01/29/2026	20885	2,759.04	205.85	433.00	2,120.19
HUDSON, STACY	01034	01/29/2026	20898	3,190.15	265.85	366.07	2,558.23
Johnson, Harvey Lee	01288	01/29/2026	20875	2,156.45	166.42	318.74	1,671.29
JOHNSON, DEBORAH	00061	01/29/2026	20919	3,692.31	305.08	684.47	2,702.76
JONES, SHAWN	00993	01/29/2026	20873	2,171.92	223.51	352.12	1,596.29
JONES, KIMBERLY S	00522	01/29/2026	20827	2,899.67	302.39	524.71	2,072.57
JONES, DEBBIE C	00082	01/29/2026	20916	2,030.53	166.00	336.99	1,527.54
KELLY, CHARLES DAVID	01367	01/29/2026	20899	2,426.06	169.82	372.50	1,883.74
KIRKLAND, AMIE C	00554	01/29/2026	20845	2,249.51	157.47	314.98	1,777.06
Kirkpatrick, Addie B	01296	01/29/2026	20831	2,085.39	145.98	308.41	1,631.00
Kutie, Heather	01222	01/29/2026	20900	2,570.28	179.92	455.66	1,934.70
LANFORD, MELISSA L	00470	01/29/2026	20901	2,604.24	182.30	465.20	1,956.74
LANGFORD, ROBERT H	00153	01/29/2026	20946	4,214.75	430.82	618.27	3,165.66
Lanier, Charles Don	01251	01/29/2026	20860	917.28	64.21	93.55	759.52
LAWSON, JACK	01166	01/29/2026	20886	3,181.32	222.69	627.42	2,331.21
LEWIS, TODD	01343	01/29/2026	20855	3,471.16	356.66	662.89	2,451.61
LOVEJOY, BENNIE SHAWN	01373	01/29/2026	20902	2,426.06	169.82	372.50	1,883.74
LUAllen, SHERRI	01369	01/29/2026	20846	1,254.40	87.81	95.96	1,070.63
Maness, Kaden	01290	01/29/2026	20887	2,797.50	195.83	446.76	2,154.91
MAYFIELD, MICHAEL	01064	01/29/2026	20934	4,022.44	330.60	812.93	2,878.91
McCORMICK, PAIGE	01356	01/29/2026	20856	5,384.60	976.92	923.16	3,484.52
MCDOWELL, JAMIE	01357	01/29/2026	20839	2,056.53	173.96	274.73	1,607.84
MCNABB, KELLY W	00738	01/29/2026	20913	1,197.08	83.80	153.68	959.60
MEIER, PETER	01212	01/29/2026	20888	2,845.58	199.19	367.56	2,278.83
MENDEZ, JOSEPH ALEJANDRO	01365	01/29/2026	20849	1,736.53	152.59	236.70	1,347.24
Messer, Carly Nakay	01238	01/29/2026	20867	2,085.37	145.98	308.41	1,630.98
MESSER, RUSSELL K	00034	01/29/2026	20941	2,489.90	210.02	340.34	1,939.54
MEYERS, DANNY H.	00089	01/29/2026	20927	2,095.00	187.08	297.97	1,609.95
MEYERS, RANSOM CORD	01184	01/29/2026	20935	2,133.46	191.15	288.19	1,654.12
Miller, True	01235	01/29/2026	20903	2,531.82	223.03	405.19	1,903.60
MILLER, ANDREW	01079	01/29/2026	20889	3,131.95	252.68	606.56	2,272.71
MINICK, MIRANDA	01383	01/29/2026	20904	2,271.81	159.03	343.48	1,769.30
MISNER-ANDERSON, AUDRA	01062	01/29/2026	20905	900.00	63.00	78.32	758.68
MORRIS, JESSICA	00884	01/29/2026	20852	3,292.00	743.83	522.37	2,025.80
MOSTER, JESSICA	01009	01/29/2026	20874	2,880.64	294.63	442.56	2,143.45
MULLINS, MICHEAL	01082	01/29/2026	20928	2,075.77	147.37	306.20	1,622.20
MURPHEY, MARK	00968	01/29/2026	20942	4,041.67	309.58	961.36	2,770.73
NOBILE, ANDREA	01194	01/29/2026	20951	2,123.85	489.82	288.31	1,345.72
O'NEAL, ANDREA	01319	01/29/2026	20828	2,075.77	578.18	226.39	1,271.20
Perkins, Cynthia	01301	01/29/2026	20906	2,348.73	164.41	432.95	1,751.37
PERKINS, JAMES L	01138	01/29/2026	20907	2,618.35	183.28	483.67	1,951.40
PHILLIPS, KATHRYN	01173	01/29/2026	20868	2,793.90	299.73	396.91	2,097.26
Pigg, Jackie D	01254	01/29/2026	20847	2,765.06	215.57	328.86	2,220.63
POLSTON, RONALD	01322	01/29/2026	20936	2,075.77	158.37	225.69	1,691.71
Rainey, Hailey E	01313	01/29/2026	20869	2,075.77	539.01	129.99	1,406.77
RHOADES, CHERYL D	00022	01/29/2026	20866	2,296.92	160.78	462.90	1,673.24
RICHARDS, KARLEE	01362	01/29/2026	20834	2,056.53	176.60	156.02	1,723.91
RICHARDSON, ANGELIA	01071	01/29/2026	20835	2,422.75	210.59	339.52	1,872.64
RIDDLE, CLABURN	01168	01/29/2026	20853	4,701.71	1,812.58	781.88	2,107.25
RITCHIE, LAURIE	01038	01/29/2026	20861	2,075.77	189.60	204.55	1,681.62
ROBERTS, JAMES K	01033	01/29/2026	20947	2,268.74	158.81	183.78	1,926.15
ROBERTS, RICHARD	01030	01/29/2026	20948	2,162.30	151.36	342.72	1,668.22
Romine, Staci L.	01246	01/29/2026	20840	2,278.36	161.56	361.97	1,754.83
Sanders, Mitch	01219	01/29/2026	20908	2,551.05	233.68	392.03	1,925.34
SAWYER, MATTHEW	01122	01/29/2026	20890	3,285.32	294.18	645.03	2,346.11
SCRUGGS, DAVID	01185	01/29/2026	20929	1,440.00	100.80	284.85	1,054.35
SHIPMAN, BRANDI A	00832	01/29/2026	20857	2,674.13	208.60	424.95	2,040.58
STOTT, MELANIE A	01189	01/29/2026	20952	1,103.39	0.00	152.82	950.57
TEAGUE, ROGER D	00251	01/29/2026	20943	2,316.16	162.13	327.51	1,826.52

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
THOMAS, MARSHALL	01170	01/29/2026	20891	3,539.00	279.31	552.91	2,706.78
Tipton, Stormy	01287	01/29/2026	20841	2,095.00	182.01	303.27	1,609.72
TRAVIS, JEROME "JB"	01338	01/29/2026	20909	2,445.29	171.17	376.12	1,898.00
Tyler, Jeffrey T	01304	01/29/2026	20910	2,581.27	229.34	403.71	1,948.22
USELTON, ANGELA	01085	01/29/2026	20832	2,621.47	205.36	328.03	2,088.08
USELTON, LAURA A	00849	01/29/2026	20829	2,374.51	200.60	358.76	1,815.15
VICARI, TARA	01359	01/29/2026	20830	2,056.54	210.81	289.85	1,555.88
VIETH, JENNIFER L	00032	01/29/2026	20920	4,629.82	385.19	761.02	3,483.61
Vineyard, Kristi	01218	01/29/2026	20870	2,287.97	232.62	382.28	1,673.07
WALL, GINGER A	00831	01/29/2026	20862	2,386.78	327.64	345.64	1,713.50
WALLACE, WESLEY	01342	01/29/2026	20858	3,763.47	263.44	718.30	2,781.73
WARD, RAYFHEL D.	00086	01/29/2026	20949	1,075.20	75.26	170.32	829.62
WATSON, RICKY W	00358	01/29/2026	20917	2,846.69	564.67	427.49	1,854.53
WELSH, JACQUELINE M	01344	01/29/2026	20859	2,413.46	190.80	365.83	1,856.83
WHISENANT, ANA MARISSA	01341	01/29/2026	20871	2,066.16	144.63	226.37	1,695.16
Williams, Daniel	01226	01/29/2026	20911	2,416.03	169.12	412.29	1,834.62
WOMACK, STEPHENY	01153	01/29/2026	20912	2,493.70	238.40	353.53	1,901.77
WOODS, ROBIN	01210	01/29/2026	20842	2,784.29	220.85	410.48	2,152.96
Totals:				318,335.06	32,927.26	48,250.24	237,157.56



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 1/11/2026-1/24/2026

Packet: PYPKT01175 - PY: PP 01/11 - 01/24/26; PD 01/29/26

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	0	0.00
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	144	237,157.56
Total	144	237,157.56