



Montague County, TX

Payroll Check Register Checks

Pay Period: 1/25/2026-2/7/2026

Packet: PYPKT01179 - PY PP 01/25/26-02/07/26 PD 02/12/26

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: 1/25/2026-2/7/2026

Packet: PYPKT01179 - PY PP 01/25/26-02/07/26 PD 02/12/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	02/12/2026	446.49	20953
DAVIS, LORETTA J	01331	02/12/2026	200.00	20954
DAVIS, LORETTA J	01331	02/12/2026	1,327.02	20954
JONES, KIMBERLY S	00522	02/12/2026	2,117.57	20955
O'NEAL, ANDREA	01319	02/12/2026	1,271.19	20956
USELTON, LAURA A	00849	02/12/2026	1,815.14	20957
VICARI, TARA	01359	02/12/2026	1,555.87	20958
Kirkpatrick, Addie B	01296	02/12/2026	1,631.00	20959
USELTON, ANGELA	01085	02/12/2026	2,088.08	20960
BENTON, KEVIN	01180	02/12/2026	2,411.29	20961
BENTON, KEVIN	01180	02/12/2026	1,000.00	20961
RICHARDS, KARLEE	01362	02/12/2026	1,739.59	20962
RICHARDSON, ANGELIA	01071	02/12/2026	1,872.65	20963
Cantrell, Mary A	01293	02/12/2026	3,332.37	20964
CUNNINGHAM, AMANDA	01094	02/12/2026	2,470.45	20965
Hamilton, Charlie R	01303	02/12/2026	1,608.47	20966
MCDOWELL, JAMIE	01357	02/12/2026	1,622.83	20967
Romine, Staci L.	01246	02/12/2026	1,754.83	20968
Tipton, Stormy	01287	02/12/2026	1,609.71	20969
WOODS, ROBIN	01210	02/12/2026	2,197.96	20970
Eldred, Ashley L	01188	02/12/2026	1,688.24	20971
HORTON, STEFANIE	00970	02/12/2026	1,824.56	20972
KIRKLAND, AMIE C	00554	02/12/2026	1,777.06	20973
LUALLEN, SHERRI	01369	02/12/2026	1,070.63	20974
Pigg, Jackie D	01254	02/12/2026	2,220.63	20975
BLEVINS, ELIZABETH	00985	02/12/2026	1,719.38	20976
MENDEZ, JOSEPH ALEJANDRO	01365	02/12/2026	1,347.25	20977
Allen, Rachel	01314	02/12/2026	1,046.89	20978
HAMILTON, CHRIS C.	00239	02/12/2026	2,710.76	20979
MORRIS, JESSICA	00884	02/12/2026	500.00	20980
MORRIS, JESSICA	00884	02/12/2026	1,570.80	20980
RIDDLE, CLABURN	01168	02/12/2026	100.00	20981
RIDDLE, CLABURN	01168	02/12/2026	1,952.25	20981
RIDDLE, CLABURN	01168	02/12/2026	100.00	20981
DEEN, CONNER W	01385	02/12/2026	1,756.33	20982
LEWIS, TODD	01343	02/12/2026	2,451.61	20983
McCORMICK, PAIGE	01356	02/12/2026	4,366.42	20984
SHIPMAN, BRANDI A	00832	02/12/2026	1,726.68	20985
SHIPMAN, BRANDI A	00832	02/12/2026	191.85	20985
WALLACE, WESLEY	01342	02/12/2026	2,781.73	20986
WELSH, JACQUELINE M	01344	02/12/2026	1,806.83	20987
WELSH, JACQUELINE M	01344	02/12/2026	50.00	20987
Lanier, Charles Don	01251	02/12/2026	1,817.39	20988
RITCHIE, LAURIE	01038	02/12/2026	1,681.62	20989
WALL, GINGER A	00831	02/12/2026	1,713.50	20990
ESSARY, JENNIFER E	00733	02/12/2026	1,629.13	20991
DISHMAN, LEAH	01330	02/12/2026	913.64	20992
DISHMAN, LEAH	01330	02/12/2026	913.65	20992
FENOGLIO, JENNIFER	01213	02/12/2026	500.00	20993
FENOGLIO, JENNIFER	01213	02/12/2026	1,318.03	20993
RHOADES, CHERYL D	00022	02/12/2026	836.61	20994

Employee	Employee #	Date	Amount	Number
RHOADES, CHERYL D	00022	02/12/2026	836.62	20994
Messer, Carly Nakay	01238	02/12/2026	1,631.00	20995
PHILLIPS, KATHRYN	01173	02/12/2026	100.00	20996
PHILLIPS, KATHRYN	01173	02/12/2026	1,997.26	20996
Rainey, Hailey E	01313	02/12/2026	1,406.77	20997
Vineyard, Kristi	01218	02/12/2026	1,173.07	20998
Vineyard, Kristi	01218	02/12/2026	500.00	20998
WHISENANT, ANA MARISSA	01341	02/12/2026	1,695.16	20999
Green, Keith	01283	02/12/2026	1,636.08	21000
JONES, SHAWN	00993	02/12/2026	1,596.30	21001
MOSTER, JESSICA	01009	02/12/2026	2,143.45	21002
Johnson, Harvey Lee	01288	02/12/2026	1,671.29	21003
DeMoss, Jerry	01272	02/12/2026	1,677.97	21004
BLACKBURN, RYAN T	01229	02/12/2026	2,302.90	21005
BRANDLE, AARON	01149	02/12/2026	2,246.62	21006
CARTER, DANIEL	01007	02/12/2026	2,025.73	21007
CHANCELLOR, KONNER B	01316	02/12/2026	1,742.83	21008
CHANCELLOR, KONNER B	01316	02/12/2026	300.00	21008
FISCHER, BRANDON	01115	02/12/2026	1,806.15	21009
HALL, JAMES J	01070	02/12/2026	1,740.33	21010
HAMILTON, KASIE	00917	02/12/2026	1,759.97	21011
HEUGATTER, CHANDON	01327	02/12/2026	1,959.08	21012
Hostetter, Ian L	01310	02/12/2026	1,948.41	21013
LAWSON, JACK	01166	02/12/2026	2,331.21	21014
Maness, Kaden	01290	02/12/2026	1,987.53	21015
MEIER, PETER	01212	02/12/2026	2,107.05	21016
MILLER, ANDREW	01079	02/12/2026	2,209.25	21017
SAWYER, MATTHEW	01122	02/12/2026	2,176.88	21018
THOMAS, MARSHALL	01170	02/12/2026	2,706.78	21019
ARMSTRONG, BOBBY	01360	02/12/2026	1,417.90	21020
Aylor, Tyler D	01276	02/12/2026	1,835.37	21021
BRANDLE, JALYN M	01063	02/12/2026	1,472.23	21022
CLARK, JUSTIN	01375	02/12/2026	1,731.16	21023
DOWNES, LANDON	01374	02/12/2026	1,731.16	21024
GOBER, HUNTER T.	01364	02/12/2026	1,812.46	21025
HUDSON, STACY	01034	02/12/2026	2,413.65	21026
KELLY, CHARLES DAVID	01367	02/12/2026	1,731.16	21027
Kutie, Heather	01222	02/12/2026	1,798.47	21028
LANFORD, MELISSA L	00470	02/12/2026	1,819.39	21029
LOVEJOY, BENNIE SHAWN	01373	02/12/2026	1,731.16	21030
Miller, True	01235	02/12/2026	1,751.03	21031
MINICK, MIRANDA	01383	02/12/2026	1,616.73	21032
MISNER-ANDERSON, AUDRA	01062	02/12/2026	804.31	21033
Perkins, Cynthia	01301	02/12/2026	1,598.80	21034
PERKINS, JAMES L	01138	02/12/2026	1,798.83	21035
Sanders, Mitch	01219	02/12/2026	1,772.77	21036
TRAVIS, JEROME "JB"	01338	02/12/2026	1,745.44	21037
Tyler, Jeffrey T	01304	02/12/2026	1,791.91	21038
Williams, Daniel	01226	02/12/2026	1,684.03	21039
WOMACK, STEPHENY	01153	02/12/2026	1,901.78	21040
MCNABB, KELLY W	00738	02/12/2026	1,004.60	21041
BUSBY, CODY D	00315	02/12/2026	2,866.11	21042
GEURIN, ROBERT M	00581	02/12/2026	1,510.57	21043
JONES, DEBBIE C	00082	02/12/2026	1,527.54	21044
WATSON, RICKY W	00358	02/12/2026	1,854.53	21045
ACREE, WILLIAM MATTHEW	01328	02/12/2026	1,447.19	21046
ACREE, WILLIAM MATTHEW	01328	02/12/2026	620.22	21046
JOHNSON, DEBORAH	00061	02/12/2026	2,747.76	21047
VIETH, JENNIFER L	00032	02/12/2026	3,528.61	21048

Employee	Employee #	Date	Amount	Number
BREWER, HERSEL EVAN	01139	02/12/2026	1,790.01	21049
Brooks, Carroll L.	01256	02/12/2026	1,486.67	21050
BYAS, LARRY	01146	02/12/2026	1,634.11	21051
Cornelison, Bradley Shane	01282	02/12/2026	1,413.34	21052
CROSS, RICHARD	01123	02/12/2026	1,293.49	21053
DARDEN, ROY L	01140	02/12/2026	2,222.09	21054
MEYERS, DANNY H.	00089	02/12/2026	1,609.95	21055
MULLINS, MICHEAL	01082	02/12/2026	1,622.20	21056
SCRUGGS, DAVID	01185	02/12/2026	1,176.03	21057
Adams, Gary W	01309	02/12/2026	255.89	21058
CLEMENT, JAY W	00720	02/12/2026	1,732.82	21059
Goodwin, Lawrence	01281	02/12/2026	1,677.09	21060
HAMM, TIMMY PAT	01371	02/12/2026	305.89	21061
MAYFIELD, MICHAEL	01064	02/12/2026	2,878.91	21062
MEYERS, RANSOM CORD	01184	02/12/2026	1,654.12	21063
POLSTON, RONALD	01322	02/12/2026	1,652.61	21064
BARNES, MARCUS	01133	02/12/2026	1,600.47	21065
BOUTWELL, JEFFREY	01066	02/12/2026	1,560.73	21066
FRANKLIN, DAVID M	00840	02/12/2026	1,486.87	21067
HAGEMIER, GEORGE H	01202	02/12/2026	1,173.49	21068
MESSER, RUSSELL K	00034	02/12/2026	1,984.53	21069
MURPHEY, MARK	00968	02/12/2026	2,770.73	21070
TEAGUE, ROGER D	00251	02/12/2026	1,826.52	21071
BRAWNER, JUSTIN W	00476	02/12/2026	1,687.84	21072
FORRESTER, MICHAEL E.	00021	02/12/2026	1,845.98	21073
LANGFORD, ROBERT H	00153	02/12/2026	1,150.00	21074
LANGFORD, ROBERT H	00153	02/12/2026	800.00	21074
LANGFORD, ROBERT H	00153	02/12/2026	1,215.66	21074
ROBERTS, JAMES K	01033	02/12/2026	1,926.14	21075
ROBERTS, RICHARD	01030	02/12/2026	1,668.23	21076
WARD, RAYFHEL D.	00086	02/12/2026	693.33	21077
HANSARD, JUSTIN A	00212	02/12/2026	1,027.87	21078
NOBILE, ANDREA	01194	02/12/2026	1,345.72	21079
STOTT, MELANIE A	01189	02/12/2026	995.57	21080



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 1/25/2026-2/7/2026

Packet: PYPKT01179 - PY PP 01/25/26-02/07/26 PD 02/12/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	02/12/2026	21046	2,631.54	181.06	383.07	2,067.41
Adams, Gary W	01309	02/12/2026	21058	358.40	25.09	77.42	255.89
Allen, Rachel	01314	02/12/2026	20978	1,298.08	90.87	160.32	1,046.89
ARMSTRONG, BOBBY	01360	02/12/2026	21020	2,066.16	518.83	129.43	1,417.90
Aylor, Tyler D	01276	02/12/2026	21021	2,360.85	165.26	360.22	1,835.37
BARNES, MARCUS	01133	02/12/2026	21065	2,123.85	172.76	350.62	1,600.47
BENTON, KEVIN	01180	02/12/2026	20961	4,452.27	311.66	729.32	3,411.29
BLACKBURN, RYAN T	01229	02/12/2026	21005	2,976.46	266.16	407.40	2,302.90
BLEVINS, ELIZABETH	00985	02/12/2026	20976	2,247.17	196.69	331.10	1,719.38
BOUTWELL, JEFFREY	01066	02/12/2026	21066	2,152.69	263.14	328.82	1,560.73
BRANDLE, AARON	01149	02/12/2026	21006	3,024.55	285.72	492.21	2,246.62
BRANDLE, JALYN M	01063	02/12/2026	21022	2,339.22	508.78	358.21	1,472.23
BRAWNER, JUSTIN W	00476	02/12/2026	21072	2,056.54	143.96	224.74	1,687.84
BREWER, HERSHEL EVAN	01139	02/12/2026	21049	2,316.81	208.20	318.60	1,790.01
Brooks, Carroll L.	01256	02/12/2026	21050	1,792.00	125.44	179.89	1,486.67
BUSBY, CODY D	00315	02/12/2026	21042	4,128.54	505.48	756.95	2,866.11
BYAS, LARRY	01146	02/12/2026	21051	2,143.08	150.02	358.95	1,634.11
Cantrell, Mary A	01293	02/12/2026	20964	4,612.04	322.84	956.83	3,332.37
CARTER, DANIEL	01007	02/12/2026	21007	3,021.85	550.38	445.74	2,025.73
CHANCELLOR, KONNER B	01316	02/12/2026	21008	2,527.50	176.93	307.74	2,042.83
CLARK, JUSTIN	01375	02/12/2026	21023	2,220.40	155.43	333.81	1,731.16
CLEMENT, JAY W	00720	02/12/2026	21059	2,403.35	280.70	389.83	1,732.82
Cornelison, Bradley Shane	01282	02/12/2026	21052	1,792.00	125.44	253.22	1,413.34
CROSS, RICHARD	01123	02/12/2026	21053	1,792.00	125.44	373.07	1,293.49
CUNNINGHAM, AMANDA	01094	02/12/2026	20965	3,218.31	268.15	479.71	2,470.45
DARDEN, ROY L	01140	02/12/2026	21054	2,849.36	199.46	427.81	2,222.09
DAVIS, LORETTA J	01331	02/12/2026	20954	2,066.15	194.04	345.09	1,527.02
DEEN, CONNER W	01385	02/12/2026	20982	2,254.33	157.80	340.20	1,756.33
DeMoss, Jerry	01272	02/12/2026	21004	2,166.07	264.77	223.33	1,677.97
DISHMAN, LEAH	01330	02/12/2026	20992	2,239.90	156.79	255.82	1,827.29
DOWNES, LANDON	01374	02/12/2026	21024	2,220.41	155.43	333.82	1,731.16
Eldred, Ashley L	01188	02/12/2026	20971	2,307.20	226.49	392.47	1,688.24
ESSARY, JENNIFER E	00733	02/12/2026	20991	2,083.82	145.87	308.82	1,629.13
FENOGLIO, JENNIFER	01213	02/12/2026	20993	2,784.29	558.04	408.22	1,818.03
FISCHER, BRANDON	01115	02/12/2026	21009	2,690.96	529.52	355.29	1,806.15
FORRESTER, MICHAEL E.	00021	02/12/2026	21073	2,464.68	201.24	417.46	1,845.98
FRANKLIN, DAVID M	00840	02/12/2026	21067	1,792.00	105.17	199.96	1,486.87
GERLACH, CHELSIE	01325	02/12/2026	20953	515.40	32.93	35.98	446.49
GEURIN, ROBERT M	00581	02/12/2026	21043	2,673.77	644.24	518.96	1,510.57
GOBER, HUNTER T.	01364	02/12/2026	21025	2,220.41	155.43	252.52	1,812.46
Goodwin, Lawrence	01281	02/12/2026	21060	2,095.00	146.65	271.26	1,677.09
Green, Keith	01283	02/12/2026	21000	2,094.99	148.72	310.19	1,636.08
HAGEMIER, GEORGE H	01202	02/12/2026	21068	1,612.80	184.09	255.22	1,173.49
HALL, JAMES J	01070	02/12/2026	21010	2,546.74	567.23	239.18	1,740.33
Hamilton, Charlie R	01303	02/12/2026	20966	2,046.81	182.10	256.24	1,608.47
HAMILTON, KASIE	00917	02/12/2026	21011	2,355.28	276.11	319.20	1,759.97
HAMILTON, CHRIS C.	00239	02/12/2026	20979	3,875.00	610.10	554.14	2,710.76
HAMM, TIMMY PAT	01371	02/12/2026	21061	358.40	25.09	27.42	305.89
HANSARD, JUSTIN A	00212	02/12/2026	21078	1,148.39	0.00	120.52	1,027.87
HEUGATTER, CHANDON	01327	02/12/2026	21012	2,527.50	176.93	391.49	1,959.08
HORTON, STEFANIE	00970	02/12/2026	20972	2,886.98	654.60	407.82	1,824.56

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Hostetter, Ian L	01310	02/12/2026	21013	2,527.50	189.65	389.44	1,948.41
HUDSON, STACY	01034	02/12/2026	21026	2,995.27	252.21	329.41	2,413.65
Johnson, Harvey Lee	01288	02/12/2026	21003	2,156.45	166.42	318.74	1,671.29
JOHNSON, DEBORAH	00061	02/12/2026	21047	3,737.31	305.08	684.47	2,747.76
JONES, DEBBIE C	00082	02/12/2026	21044	2,030.54	166.00	337.00	1,527.54
JONES, SHAWN	00993	02/12/2026	21001	2,171.91	223.51	352.10	1,596.30
JONES, KIMBERLY S	00522	02/12/2026	20955	2,944.67	302.39	524.71	2,117.57
KELLY, CHARLES DAVID	01367	02/12/2026	21027	2,220.41	155.43	333.82	1,731.16
KIRKLAND, AMIE C	00554	02/12/2026	20973	2,249.51	157.47	314.98	1,777.06
Kirkpatrick, Addie B	01296	02/12/2026	20959	2,085.39	145.98	308.41	1,631.00
Kutie, Heather	01222	02/12/2026	21028	2,364.63	165.52	400.64	1,798.47
LANFORD, MELISSA L	00470	02/12/2026	21029	2,392.84	167.50	405.95	1,819.39
LANGFORD, ROBERT H	00153	02/12/2026	21074	4,214.75	430.82	618.27	3,165.66
Lanier, Charles Don	01251	02/12/2026	20988	2,336.62	163.56	355.67	1,817.39
LAWSON, JACK	01166	02/12/2026	21014	3,181.32	222.69	627.42	2,331.21
LEWIS, TODD	01343	02/12/2026	20983	3,471.16	356.66	662.89	2,451.61
LOVEJOY, BENNIE SHAWN	01373	02/12/2026	21030	2,220.41	155.43	333.82	1,731.16
LUAllen, SHERRI	01369	02/12/2026	20974	1,254.40	87.81	95.96	1,070.63
Maness, Kaden	01290	02/12/2026	21015	2,565.96	179.62	398.81	1,987.53
MAYFIELD, MICHAEL	01064	02/12/2026	21062	4,022.44	330.60	812.93	2,878.91
McCORMICK, PAIGE	01356	02/12/2026	20984	6,634.60	1,064.42	1,203.76	4,366.42
MCDOWELL, JAMIE	01357	02/12/2026	20967	2,056.52	158.96	274.73	1,622.83
MCNABB, KELLY W	00738	02/12/2026	21041	1,242.08	83.80	153.68	1,004.60
MEIER, PETER	01212	02/12/2026	21016	2,614.04	182.98	324.01	2,107.05
MENDEZ, JOSEPH ALEJANDRO	01365	02/12/2026	20977	1,736.54	152.59	236.70	1,347.25
Messer, Carly Nakay	01238	02/12/2026	20995	2,085.39	145.98	308.41	1,631.00
MESSER, RUSSELL K	00034	02/12/2026	21069	2,534.89	210.02	340.34	1,984.53
MEYERS, RANSOM CORD	01184	02/12/2026	21063	2,133.46	191.15	288.19	1,654.12
MEYERS, DANNY H.	00089	02/12/2026	21055	2,095.00	187.08	297.97	1,609.95
Miller, True	01235	02/12/2026	21031	2,326.17	208.63	366.51	1,751.03
MILLER, ANDREW	01079	02/12/2026	21017	3,034.15	245.83	579.07	2,209.25
MINICK, MIRANDA	01383	02/12/2026	21032	2,066.16	144.63	304.80	1,616.73
MISNER-ANDERSON, AUDRA	01062	02/12/2026	21033	960.00	67.20	88.49	804.31
MORRIS, JESSICA	00884	02/12/2026	20980	3,337.00	743.83	522.37	2,070.80
MOSTER, JESSICA	01009	02/12/2026	21002	2,880.64	294.63	442.56	2,143.45
MULLINS, MICHEAL	01082	02/12/2026	21056	2,075.77	147.37	306.20	1,622.20
MURPHEY, MARK	00968	02/12/2026	21070	4,041.67	309.58	961.36	2,770.73
NOBILE, ANDREA	01194	02/12/2026	21079	2,123.85	489.82	288.31	1,345.72
O'NEAL, ANDREA	01319	02/12/2026	20956	2,075.76	578.18	226.39	1,271.19
Perkins, Cynthia	01301	02/12/2026	21034	2,143.08	150.02	394.26	1,598.80
PERKINS, JAMES L	01138	02/12/2026	21035	2,412.70	168.89	444.98	1,798.83
PHILLIPS, KATHRYN	01173	02/12/2026	20996	2,793.90	299.73	396.91	2,097.26
Pigg, Jackie D	01254	02/12/2026	20975	2,765.06	215.57	328.86	2,220.63
POLSTON, RONALD	01322	02/12/2026	21064	2,024.35	154.77	216.97	1,652.61
Rainey, Hailey E	01313	02/12/2026	20997	2,075.77	539.01	129.99	1,406.77
RHOADES, CHERYL D	00022	02/12/2026	20994	2,296.91	160.78	462.90	1,673.23
RICHARDS, KARLEE	01362	02/12/2026	20962	2,056.54	160.93	156.02	1,739.59
RICHARDSON, ANGELIA	01071	02/12/2026	20963	2,422.76	210.59	339.52	1,872.65
RIDDLE, CLABURN	01168	02/12/2026	20981	4,746.71	1,812.58	781.88	2,152.25
RITCHIE, LAURIE	01038	02/12/2026	20989	2,075.77	189.60	204.55	1,681.62
ROBERTS, JAMES K	01033	02/12/2026	21075	2,268.73	158.81	183.78	1,926.14
ROBERTS, RICHARD	01030	02/12/2026	21076	2,162.31	151.36	342.72	1,668.23
Romine, Staci L.	01246	02/12/2026	20968	2,278.36	161.56	361.97	1,754.83
Sanders, Mitch	01219	02/12/2026	21036	2,345.40	219.29	353.34	1,772.77
SAWYER, MATTHEW	01122	02/12/2026	21018	3,024.54	275.93	571.73	2,176.88
SCRUGGS, DAVID	01185	02/12/2026	21057	1,600.00	112.00	311.97	1,176.03
SHIPMAN, BRANDI A	00832	02/12/2026	20985	2,509.62	197.08	394.01	1,918.53
STOTT, MELANIE A	01189	02/12/2026	21080	1,148.39	0.00	152.82	995.57
TEAGUE, ROGER D	00251	02/12/2026	21071	2,316.16	162.13	327.51	1,826.52

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
THOMAS, MARSHALL	01170	02/12/2026	21019	3,539.00	279.31	552.91	2,706.78
Tipton, Stormy	01287	02/12/2026	20969	2,094.99	182.01	303.27	1,609.71
TRAVIS, JEROME "JB"	01338	02/12/2026	21037	2,239.64	156.77	337.43	1,745.44
Tyler, Jeffrey T	01304	02/12/2026	21038	2,370.59	214.59	364.09	1,791.91
USELTON, ANGELA	01085	02/12/2026	20960	2,621.47	205.36	328.03	2,088.08
USELTON, LAURA A	00849	02/12/2026	20957	2,374.50	200.60	358.76	1,815.14
VICARI, TARA	01359	02/12/2026	20958	2,056.53	210.81	289.85	1,555.87
VIETH, JENNIFER L	00032	02/12/2026	21048	4,674.82	385.19	761.02	3,528.61
Vineyard, Kristi	01218	02/12/2026	20998	2,287.96	232.62	382.27	1,673.07
WALL, GINGER A	00831	02/12/2026	20990	2,386.78	327.64	345.64	1,713.50
WALLACE, WESLEY	01342	02/12/2026	20986	3,763.47	263.44	718.30	2,781.73
WARD, RAYFHEL D.	00086	02/12/2026	21077	896.00	62.72	139.95	693.33
WATSON, RICKY W	00358	02/12/2026	21045	2,846.69	564.67	427.49	1,854.53
WELSH, JACQUELINE M	01344	02/12/2026	20987	2,413.46	190.80	365.83	1,856.83
WHISENANT, ANA MARISSA	01341	02/12/2026	20999	2,066.16	144.63	226.37	1,695.16
Williams, Daniel	01226	02/12/2026	21039	2,210.37	154.73	371.61	1,684.03
WOMACK, STEPHENY	01153	02/12/2026	21040	2,493.71	238.40	353.53	1,901.78
WOODS, ROBIN	01210	02/12/2026	20970	2,829.29	220.85	410.48	2,197.96
Totals:				313,761.97	32,490.07	47,468.46	233,803.44



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 1/25/2026-2/7/2026

Packet: PYPKT01179 - PY PP 01/25/26-02/07/26 PD 02/12/26

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	233,803.44
Total	144	233,803.44