



Montague County, TX

Payroll Check Register Checks

Pay Period: 2/8/2026-2/21/2026

Packet: PYPKT01182 - PY PP 02/08/26-02/21/26 PD 02/26/26

Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Check Type</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
-----------------	-------------------	-------------------	-------------	---------------	---------------

*** No Checks Created In This Packet ***



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 2/8/2026-2/21/2026

Packet: PYPKT01182 - PY PP 02/08/26-02/21/26 PD 02/26/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	02/26/2026	554.43	21081
DAVIS, LORETTA J	01331	02/26/2026	200.00	21082
DAVIS, LORETTA J	01331	02/26/2026	1,327.03	21082
JONES, KIMBERLY S	00522	02/26/2026	2,072.57	21083
O'NEAL, ANDREA	01319	02/26/2026	1,271.20	21084
USELTON, LAURA A	00849	02/26/2026	1,815.15	21085
VICARI, TARA	01359	02/26/2026	1,555.86	21086
Kirkpatrick, Addie B	01296	02/26/2026	1,631.00	21087
USELTON, ANGELA	01085	02/26/2026	2,088.08	21088
BENTON, KEVIN	01180	02/26/2026	1,000.00	21089
BENTON, KEVIN	01180	02/26/2026	2,411.29	21089
RICHARDS, KARLEE	01362	02/26/2026	1,739.59	21090
RICHARDSON, ANGELIA	01071	02/26/2026	1,872.64	21091
Cantrell, Mary A	01293	02/26/2026	3,332.37	21092
CUNNINGHAM, AMANDA	01094	02/26/2026	2,425.45	21093
Hamilton, Charlie R	01303	02/26/2026	1,203.45	21094
MCDOWELL, JAMIE	01357	02/26/2026	1,622.84	21095
Romine, Staci L.	01246	02/26/2026	1,754.83	21096
Tipton, Stormy	01287	02/26/2026	1,609.71	21097
WOODS, ROBIN	01210	02/26/2026	2,152.96	21098
Eldred, Ashley L	01188	02/26/2026	1,688.24	21099
HORTON, STEFANIE	00970	02/26/2026	1,779.56	21100
KIRKLAND, AMIE C	00554	02/26/2026	1,777.05	21101
LUALLEN, SHERRI	01369	02/26/2026	936.80	21102
Pigg, Jackie D	01254	02/26/2026	2,220.63	21103
BLEVINS, ELIZABETH	00985	02/26/2026	1,719.37	21104
MENDEZ, JOSEPH ALEJANDRO	01365	02/26/2026	1,347.24	21105
Allen, Rachel	01314	02/26/2026	1,124.79	21106
HAMILTON, CHRIS C.	00239	02/26/2026	2,710.76	21107
MORRIS, JESSICA	00884	02/26/2026	1,525.80	21108
MORRIS, JESSICA	00884	02/26/2026	500.00	21108
RIDDLE, CLABURN	01168	02/26/2026	1,907.25	21109
RIDDLE, CLABURN	01168	02/26/2026	100.00	21109
RIDDLE, CLABURN	01168	02/26/2026	100.00	21109
DEEN, CONNER W	01385	02/26/2026	1,756.33	21110
LEWIS, TODD	01343	02/26/2026	2,451.61	21111
McCORMICK, PAIGE	01356	02/26/2026	3,484.52	21112
SHIPMAN, BRANDI A	00832	02/26/2026	1,726.68	21113
SHIPMAN, BRANDI A	00832	02/26/2026	191.85	21113
WALLACE, WESLEY	01342	02/26/2026	2,781.73	21114
WELSH, JACQUELINE M	01344	02/26/2026	50.00	21115
WELSH, JACQUELINE M	01344	02/26/2026	1,806.83	21115
Lanier, Charles Don	01251	02/26/2026	2,819.38	21116
RITCHIE, LAURIE	01038	02/26/2026	1,681.62	21117
WALL, GINGER A	00831	02/26/2026	1,713.50	21118
DISHMAN, LEAH	01330	02/26/2026	913.64	21119
DISHMAN, LEAH	01330	02/26/2026	913.65	21119
FENOGLIO, JENNIFER	01213	02/26/2026	909.01	21120
FENOGLIO, JENNIFER	01213	02/26/2026	909.02	21120
RHOADES, CHERYL D	00022	02/26/2026	836.62	21121
RHOADES, CHERYL D	00022	02/26/2026	836.62	21121

Employee	Employee #	Date	Amount	Number
Messer, Carly Nakay	01238	02/26/2026	1,630.99	21122
PHILLIPS, KATHRYN	01173	02/26/2026	1,997.26	21123
PHILLIPS, KATHRYN	01173	02/26/2026	100.00	21123
Vineyard, Kristi	01218	02/26/2026	500.00	21124
Vineyard, Kristi	01218	02/26/2026	1,173.07	21124
WHISENANT, ANA MARISSA	01341	02/26/2026	1,695.15	21125
Green, Keith	01283	02/26/2026	1,636.09	21126
JONES, SHAWN	00993	02/26/2026	1,596.29	21127
MOSTER, JESSICA	01009	02/26/2026	2,143.45	21128
Johnson, Harvey Lee	01288	02/26/2026	1,671.29	21129
DeMoss, Jerry	01272	02/26/2026	1,677.97	21130
BLACKBURN, RYAN T	01229	02/26/2026	2,496.37	21131
BRANDLE, AARON	01149	02/26/2026	2,415.85	21132
CARTER, DANIEL	01007	02/26/2026	2,175.97	21133
CHANCELLOR, KONNER B	01316	02/26/2026	300.00	21134
CHANCELLOR, KONNER B	01316	02/26/2026	1,914.62	21134
FISCHER, BRANDON	01115	02/26/2026	1,977.93	21135
HALL, JAMES J	01070	02/26/2026	1,916.36	21136
HAMILTON, KASIE	00917	02/26/2026	1,759.97	21137
HEUGATTER, CHANDON	01327	02/26/2026	2,130.12	21138
Hostetter, Ian L	01310	02/26/2026	2,120.19	21139
LAWSON, JACK	01166	02/26/2026	2,331.21	21140
Maness, Kaden	01290	02/26/2026	2,154.91	21141
MEIER, PETER	01212	02/26/2026	2,278.83	21142
MILLER, ANDREW	01079	02/26/2026	2,262.13	21143
SAWYER, MATTHEW	01122	02/26/2026	2,346.11	21144
THOMAS, MARSHALL	01170	02/26/2026	2,706.78	21145
ARMSTRONG, BOBBY	01360	02/26/2026	1,593.40	21146
Aylor, Tyler D	01276	02/26/2026	1,987.59	21147
BRANDLE, JALYN M	01063	02/26/2026	1,626.53	21148
CLARK, JUSTIN	01375	02/26/2026	1,883.74	21149
DOWNES, LANDON	01374	02/26/2026	1,883.74	21150
GOBER, HUNTER T.	01364	02/26/2026	1,967.57	21151
HUDSON, STACY	01034	02/26/2026	2,413.65	21152
KELLY, CHARLES DAVID	01367	02/26/2026	1,883.74	21153
Kutie, Heather	01222	02/26/2026	1,934.69	21154
LANFORD, MELISSA L	00470	02/26/2026	1,956.74	21155
LOVEJOY, BENNIE SHAWN	01373	02/26/2026	1,883.74	21156
Miller, True	01235	02/26/2026	1,903.59	21157
MINICK, MIRANDA	01383	02/26/2026	1,731.16	21158
MISNER-ANDERSON, AUDRA	01062	02/26/2026	895.57	21159
Perkins, Cynthia	01301	02/26/2026	1,751.37	21160
PERKINS, JAMES L	01138	02/26/2026	1,951.40	21161
Rainey, Hailey E	01313	02/26/2026	1,439.59	21162
Sanders, Mitch	01219	02/26/2026	1,925.34	21163
TRAVIS, JEROME "JB"	01338	02/26/2026	2,512.37	21164
Tyler, Jeffrey T	01304	02/26/2026	1,948.22	21165
Williams, Daniel	01226	02/26/2026	1,722.17	21166
WOMACK, STEPHENY	01153	02/26/2026	1,940.97	21167
MCNABB, KELLY W	00738	02/26/2026	959.60	21168
BUSBY, CODY D	00315	02/26/2026	2,866.11	21169
GEURIN, ROBERT M	00581	02/26/2026	1,510.57	21170
JONES, DEBBIE C	00082	02/26/2026	1,527.54	21171
WATSON, RICKY W	00358	02/26/2026	1,854.53	21172
ACREE, WILLIAM MATTHEW	01328	02/26/2026	1,415.69	21173
ACREE, WILLIAM MATTHEW	01328	02/26/2026	606.72	21173
JOHNSON, DEBORAH	00061	02/26/2026	2,702.76	21174
VIETH, JENNIFER L	00032	02/26/2026	3,483.61	21175
BREWER, HERSHEL EVAN	01139	02/26/2026	1,790.02	21176

Employee	Employee #	Date	Amount	Number
Brooks, Carroll L.	01256	02/26/2026	1,350.38	21177
BYAS, LARRY	01146	02/26/2026	1,634.11	21178
Cornelison, Bradley Shane	01282	02/26/2026	1,280.38	21179
CROSS, RICHARD	01123	02/26/2026	1,160.53	21180
DARDEN, ROY L	01140	02/26/2026	2,222.09	21181
MEYERS, DANNY H.	00089	02/26/2026	1,609.94	21182
MULLINS, MICHEAL	01082	02/26/2026	1,622.20	21183
SCRUGGS, DAVID	01185	02/26/2026	1,054.35	21184
Adams, Gary W	01309	02/26/2026	561.79	21185
CLEMENT, JAY W	00720	02/26/2026	1,732.82	21186
Goodwin, Lawrence	01281	02/26/2026	1,677.07	21187
HAMM, TIMMY PAT	01371	02/26/2026	458.84	21188
MAYFIELD, MICHAEL	01064	02/26/2026	2,878.91	21189
MEYERS, RANSOM CORD	01184	02/26/2026	1,654.12	21190
POLSTON, RONALD	01322	02/26/2026	1,691.70	21191
BARNES, MARCUS	01133	02/26/2026	1,600.47	21192
BOUTWELL, JEFFREY	01066	02/26/2026	1,560.73	21193
FRANKLIN, DAVID M	00840	02/26/2026	1,136.39	21194
HAGEMIER, GEORGE H	01202	02/26/2026	907.59	21195
MESSER, RUSSELL K	00034	02/26/2026	1,939.54	21196
MURPHEY, MARK	00968	02/26/2026	2,770.73	21197
TEAGUE, ROGER D	00251	02/26/2026	1,826.52	21198
BRAWNER, JUSTIN W	00476	02/26/2026	1,687.84	21199
LANGFORD, ROBERT H	00153	02/26/2026	800.00	21200
LANGFORD, ROBERT H	00153	02/26/2026	1,150.00	21200
LANGFORD, ROBERT H	00153	02/26/2026	1,215.66	21200
ROBERTS, JAMES K	01033	02/26/2026	1,926.15	21201
ROBERTS, RICHARD	01030	02/26/2026	1,668.23	21202
WARD, RAYFHEL D.	00086	02/26/2026	829.62	21203
HANSARD, JUSTIN A	00212	02/26/2026	982.87	21204
NOBILE, ANDREA	01194	02/26/2026	1,345.72	21205
STOTT, MELANIE A	01189	02/26/2026	950.57	21206



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 2/8/2026-2/21/2026

Packet: PYPKT01182 - PY PP 02/08/26-02/21/26 PD 02/26/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	02/26/2026	21173	2,586.54	181.06	383.07	2,022.41
Adams, Gary W	01309	02/26/2026	21185	716.80	50.18	104.83	561.79
Allen, Rachel	01314	02/26/2026	21106	1,403.08	98.22	180.07	1,124.79
ARMSTRONG, BOBBY	01360	02/26/2026	21146	2,271.80	533.23	145.17	1,593.40
Aylor, Tyler D	01276	02/26/2026	21147	2,566.05	179.62	398.84	1,987.59
BARNES, MARCUS	01133	02/26/2026	21192	2,123.85	172.76	350.62	1,600.47
BENTON, KEVIN	01180	02/26/2026	21089	4,452.27	311.66	729.32	3,411.29
BLACKBURN, RYAN T	01229	02/26/2026	21131	3,237.24	284.42	456.45	2,496.37
BLEVINS, ELIZABETH	00985	02/26/2026	21104	2,247.16	196.69	331.10	1,719.37
BOUTWELL, JEFFREY	01066	02/26/2026	21193	2,152.69	263.14	328.82	1,560.73
BRANDLE, AARON	01149	02/26/2026	21132	3,285.33	303.97	565.51	2,415.85
BRANDLE, JALYN M	01063	02/26/2026	21148	2,547.18	523.33	397.32	1,626.53
BRAWNER, JUSTIN W	00476	02/26/2026	21199	2,056.54	143.96	224.74	1,687.84
BREWER, HERSHEL EVAN	01139	02/26/2026	21176	2,316.82	208.20	318.60	1,790.02
Brooks, Carroll L.	01256	02/26/2026	21177	1,612.80	112.90	149.52	1,350.38
BUSBY, CODY D	00315	02/26/2026	21169	4,128.54	505.48	756.95	2,866.11
BYAS, LARRY	01146	02/26/2026	21178	2,143.08	150.02	358.95	1,634.11
Cantrell, Mary A	01293	02/26/2026	21092	4,612.04	322.84	956.83	3,332.37
CARTER, DANIEL	01007	02/26/2026	21133	3,253.39	566.59	510.83	2,175.97
CHANCELLOR, KONNER B	01316	02/26/2026	21134	2,759.04	193.13	351.29	2,214.62
CLARK, JUSTIN	01375	02/26/2026	21149	2,426.06	169.82	372.50	1,883.74
CLEMENT, JAY W	00720	02/26/2026	21186	2,403.36	280.71	389.83	1,732.82
Cornelison, Bradley Shane	01282	02/26/2026	21179	1,612.80	112.90	219.52	1,280.38
CROSS, RICHARD	01123	02/26/2026	21180	1,612.80	112.90	339.37	1,160.53
CUNNINGHAM, AMANDA	01094	02/26/2026	21093	3,173.31	268.15	479.71	2,425.45
DARDEN, ROY L	01140	02/26/2026	21181	2,849.36	199.46	427.81	2,222.09
DAVIS, LORETTA J	01331	02/26/2026	21082	2,066.16	194.04	345.09	1,527.03
DEEN, CONNER W	01385	02/26/2026	21110	2,254.33	157.80	340.20	1,756.33
DeMoss, Jerry	01272	02/26/2026	21130	2,166.07	264.77	223.33	1,677.97
DISHMAN, LEAH	01330	02/26/2026	21119	2,239.90	156.79	255.82	1,827.29
DOWNES, LANDON	01374	02/26/2026	21150	2,426.06	169.82	372.50	1,883.74
Eldred, Ashley L	01188	02/26/2026	21099	2,307.20	226.49	392.47	1,688.24
FENOGLIO, JENNIFER	01213	02/26/2026	21120	2,784.29	558.04	408.22	1,818.03
FISCHER, BRANDON	01115	02/26/2026	21135	2,922.50	545.73	398.84	1,977.93
FRANKLIN, DAVID M	00840	02/26/2026	21194	1,366.40	105.17	124.84	1,136.39
GERLACH, CHELSIE	01325	02/26/2026	21081	649.60	45.47	49.70	554.43
GEURIN, ROBERT M	00581	02/26/2026	21170	2,673.77	644.24	518.96	1,510.57
GOBER, HUNTER T.	01364	02/26/2026	21151	2,426.05	169.82	288.66	1,967.57
Goodwin, Lawrence	01281	02/26/2026	21187	2,094.98	146.65	271.26	1,677.07
Green, Keith	01283	02/26/2026	21126	2,095.00	148.72	310.19	1,636.09
HAGEMIER, GEORGE H	01202	02/26/2026	21195	1,254.40	159.00	187.81	907.59
HALL, JAMES J	01070	02/26/2026	21136	2,778.27	583.44	278.47	1,916.36
Hamilton, Charlie R	01303	02/26/2026	21094	1,506.99	144.31	159.23	1,203.45
HAMILTON, CHRIS C.	00239	02/26/2026	21107	3,875.00	610.10	554.14	2,710.76
HAMILTON, KASIE	00917	02/26/2026	21137	2,355.28	276.11	319.20	1,759.97
HAMM, TIMMY PAT	01371	02/26/2026	21188	537.60	37.63	41.13	458.84
HANSARD, JUSTIN A	00212	02/26/2026	21204	1,103.39	0.00	120.52	982.87
HEUGATTER, CHANDON	01327	02/26/2026	21138	2,759.04	193.13	435.79	2,130.12
HORTON, STEFANIE	00970	02/26/2026	21100	2,841.98	654.60	407.82	1,779.56
Hostetter, Ian L	01310	02/26/2026	21139	2,759.04	205.85	433.00	2,120.19
HUDSON, STACY	01034	02/26/2026	21152	2,995.27	252.21	329.41	2,413.65

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Johnson, Harvey Lee	01288	02/26/2026	21129	2,156.45	166.42	318.74	1,671.29
JOHNSON, DEBORAH	00061	02/26/2026	21174	3,692.31	305.08	684.47	2,702.76
JONES, DEBBIE C	00082	02/26/2026	21171	2,030.53	166.00	336.99	1,527.54
JONES, KIMBERLY S	00522	02/26/2026	21083	2,899.67	302.39	524.71	2,072.57
JONES, SHAWN	00993	02/26/2026	21127	2,171.92	223.51	352.12	1,596.29
KELLY, CHARLES DAVID	01367	02/26/2026	21153	2,426.06	169.82	372.50	1,883.74
KIRKLAND, AMIE C	00554	02/26/2026	21101	2,249.50	157.47	314.98	1,777.05
Kirkpatrick, Addie B	01296	02/26/2026	21087	2,085.39	145.98	308.41	1,631.00
Kutie, Heather	01222	02/26/2026	21154	2,570.27	179.92	455.66	1,934.69
LANFORD, MELISSA L	00470	02/26/2026	21155	2,604.24	182.30	465.20	1,956.74
LANGFORD, ROBERT H	00153	02/26/2026	21200	4,214.75	430.82	618.27	3,165.66
Lanier, Charles Don	01251	02/26/2026	21116	3,821.48	267.50	734.60	2,819.38
LAWSON, JACK	01166	02/26/2026	21140	3,181.32	222.69	627.42	2,331.21
LEWIS, TODD	01343	02/26/2026	21111	3,471.16	356.66	662.89	2,451.61
LOVEJOY, BENNIE SHAWN	01373	02/26/2026	21156	2,426.06	169.82	372.50	1,883.74
LUALLEN, SHERRI	01369	02/26/2026	21102	1,097.60	76.83	83.97	936.80
Maness, Kaden	01290	02/26/2026	21141	2,797.50	195.83	446.76	2,154.91
MAYFIELD, MICHAEL	01064	02/26/2026	21189	4,022.44	330.60	812.93	2,878.91
McCORMICK, PAIGE	01356	02/26/2026	21112	5,384.60	976.92	923.16	3,484.52
MCDOWELL, JAMIE	01357	02/26/2026	21095	2,056.54	158.96	274.74	1,622.84
MCNABB, KELLY W	00738	02/26/2026	21168	1,197.08	83.80	153.68	959.60
MEIER, PETER	01212	02/26/2026	21142	2,845.58	199.19	367.56	2,278.83
MENDEZ, JOSEPH ALEJANDRO	01365	02/26/2026	21105	1,736.53	152.59	236.70	1,347.24
Messer, Carly Nakay	01238	02/26/2026	21122	2,085.38	145.98	308.41	1,630.99
MESSER, RUSSELL K	00034	02/26/2026	21196	2,489.90	210.02	340.34	1,939.54
MEYERS, RANSOM CORD	01184	02/26/2026	21190	2,133.46	191.15	288.19	1,654.12
MEYERS, DANNY H.	00089	02/26/2026	21182	2,094.98	187.08	297.96	1,609.94
Miller, True	01235	02/26/2026	21157	2,531.81	223.03	405.19	1,903.59
MILLER, ANDREW	01079	02/26/2026	21143	3,115.65	251.54	601.98	2,262.13
MINICK, MIRANDA	01383	02/26/2026	21158	2,220.40	155.43	333.81	1,731.16
MISNER-ANDERSON, AUDRA	01062	02/26/2026	21159	1,080.00	75.60	108.83	895.57
MORRIS, JESSICA	00884	02/26/2026	21108	3,292.00	743.83	522.37	2,025.80
MOSTER, JESSICA	01009	02/26/2026	21128	2,880.64	294.63	442.56	2,143.45
MULLINS, MICHEAL	01082	02/26/2026	21183	2,075.77	147.37	306.20	1,622.20
MURPHEY, MARK	00968	02/26/2026	21197	4,041.67	309.58	961.36	2,770.73
NOBILE, ANDREA	01194	02/26/2026	21205	2,123.85	489.82	288.31	1,345.72
O'NEAL, ANDREA	01319	02/26/2026	21084	2,075.77	578.18	226.39	1,271.20
Perkins, Cynthia	01301	02/26/2026	21160	2,348.73	164.41	432.95	1,751.37
PERKINS, JAMES L	01138	02/26/2026	21161	2,618.35	183.28	483.67	1,951.40
PHILLIPS, KATHRYN	01173	02/26/2026	21123	2,793.90	299.73	396.91	2,097.26
Pigg, Jackie D	01254	02/26/2026	21103	2,765.06	215.57	328.86	2,220.63
POLSTON, RONALD	01322	02/26/2026	21191	2,075.76	158.37	225.69	1,691.70
Rainey, Hailey E	01313	02/26/2026	21162	2,114.23	541.71	132.93	1,439.59
RHOADES, CHERYL D	00022	02/26/2026	21121	2,296.92	160.78	462.90	1,673.24
RICHARDS, KARLEE	01362	02/26/2026	21090	2,056.54	160.93	156.02	1,739.59
RICHARDSON, ANGELIA	01071	02/26/2026	21091	2,422.75	210.59	339.52	1,872.64
RIDDLE, CLABURN	01168	02/26/2026	21109	4,701.71	1,812.58	781.88	2,107.25
RITCHIE, LAURIE	01038	02/26/2026	21117	2,075.77	189.60	204.55	1,681.62
ROBERTS, JAMES K	01033	02/26/2026	21201	2,268.74	158.81	183.78	1,926.15
ROBERTS, RICHARD	01030	02/26/2026	21202	2,162.31	151.36	342.72	1,668.23
Romine, Staci L.	01246	02/26/2026	21096	2,278.36	161.56	361.97	1,754.83
Sanders, Mitch	01219	02/26/2026	21163	2,551.05	233.68	392.03	1,925.34
SAWYER, MATTHEW	01122	02/26/2026	21144	3,285.33	294.18	645.04	2,346.11
SCRUGGS, DAVID	01185	02/26/2026	21184	1,440.00	100.80	284.85	1,054.35
SHIPMAN, BRANDI A	00832	02/26/2026	21113	2,509.62	197.08	394.01	1,918.53
STOTT, MELANIE A	01189	02/26/2026	21206	1,103.39	0.00	152.82	950.57
TEAGUE, ROGER D	00251	02/26/2026	21198	2,316.16	162.13	327.51	1,826.52
THOMAS, MARSHALL	01170	02/26/2026	21145	3,539.00	279.31	552.91	2,706.78
Tipton, Stormy	01287	02/26/2026	21097	2,094.99	182.01	303.27	1,609.71

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
TRAVIS, JEROME "JB"	01338	02/26/2026	21164	3,348.37	234.39	601.61	2,512.37
Tyler, Jeffrey T	01304	02/26/2026	21165	2,581.27	229.34	403.71	1,948.22
USELTON, ANGELA	01085	02/26/2026	21088	2,621.47	205.36	328.03	2,088.08
USELTON, LAURA A	00849	02/26/2026	21085	2,374.51	200.60	358.76	1,815.15
VICARI, TARA	01359	02/26/2026	21086	2,056.52	210.81	289.85	1,555.86
VIETH, JENNIFER L	00032	02/26/2026	21175	4,629.82	385.19	761.02	3,483.61
Vineyard, Kristi	01218	02/26/2026	21124	2,287.97	232.62	382.28	1,673.07
WALL, GINGER A	00831	02/26/2026	21118	2,386.78	327.64	345.64	1,713.50
WALLACE, WESLEY	01342	02/26/2026	21114	3,763.47	263.44	718.30	2,781.73
WARD, RAYFHEL D.	00086	02/26/2026	21203	1,075.20	75.26	170.32	829.62
WATSON, RICKY W	00358	02/26/2026	21172	2,846.69	564.67	427.49	1,854.53
WELSH, JACQUELINE M	01344	02/26/2026	21115	2,413.46	190.80	365.83	1,856.83
WHISENANT, ANA MARISSA	01341	02/26/2026	21125	2,066.15	144.63	226.37	1,695.15
Williams, Daniel	01226	02/26/2026	21166	2,261.79	158.33	381.29	1,722.17
WOMACK, STEPHENY	01153	02/26/2026	21167	2,546.55	242.10	363.48	1,940.97
WOODS, ROBIN	01210	02/26/2026	21098	2,784.29	220.85	410.48	2,152.96
Totals:				315,031.74	32,624.11	48,096.28	234,311.35



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 2/8/2026-2/21/2026

Packet: PYPKT01182 - PY PP 02/08/26-02/21/26 PD 02/26/26
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	142	234,311.35
Total	142	234,311.35