



Montague County, TX

Payroll Check Register Checks

Pay Period: 2/1/2026-3/6/2026

Packet: PYPKT01187 - MARCH 3, 2026 ELECTIONS PY
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
TOMPKINS, PAULA	01051	Regular	03/09/2026	200.40	477
VAN VACTER-HARDISON, LIN	00890	Regular	03/09/2026	957.47	478



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 2/1/2026-3/6/2026

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Employee	Employee #	Date	Amount	Number
Alexander, Daniel	01299	03/09/2026	188.85	21332
BROWN, LUA M	01348	03/09/2026	177.32	21333
COLE, RYLAN	01389	03/09/2026	399.41	21334
DINGLER, JENNIFER	01154	03/09/2026	132.98	21335
FENOGLIO, PATRICIA K	00287	03/09/2026	748.03	21336
Fenoglio-Toerck, Michelle	00833	03/09/2026	812.68	21337
FRIEND, BROOKS G	01381	03/09/2026	171.77	21338
Fuller, Carla	01294	03/09/2026	188.85	21339
Griffin, Dawn	01269	03/09/2026	877.55	21340
HANKAMER, REBECCA	01335	03/09/2026	166.23	21341
HARALSON, DEBORAH K	01390	03/09/2026	149.61	21342
HENSON, GLENDA M	00556	03/09/2026	278.90	21343
HODGES, NORA	01100	03/09/2026	1,045.64	21344
HORAN, MICHAEL J	01379	03/09/2026	177.32	21345
KNOX, RITA K	01376	03/09/2026	428.96	21346
Lasater, Carla	01268	03/09/2026	200.40	21347
MOON, DOUGLAS L	01377	03/09/2026	188.85	21348
MOON, JUDITH C	01378	03/09/2026	188.85	21349
MORTON, VICKI	01158	03/09/2026	808.43	21350
PARKER, DEBBIE	01198	03/09/2026	905.68	21351
Pirkey, Brenda M	01248	03/09/2026	1,003.67	21352
PRESTWOOD, TRACI L	01393	03/09/2026	403.11	21353
PROCTOR, LINDA	00889	03/09/2026	1,089.84	21354
QUINN, KATHY	01324	03/09/2026	171.77	21355
REYNOLDS, BARBARA	01128	03/09/2026	1,067.08	21356
REYNOLDS, SANDRA	01055	03/09/2026	188.85	21357
RITCHIE, KARAGAN L	01391	03/09/2026	43.86	21358
SIMS, CHARLES A	01382	03/09/2026	171.77	21359
STEPHENSON, MITZI	01052	03/09/2026	992.54	21360
TUCKER, MARCIA K	01380	03/09/2026	886.73	21361
WOZNICKI, DIANE	01388	03/09/2026	177.32	21362



Montague County, TX

Payroll Check Register Employee Pay Summary

Pay Period: 2/1/2026-3/6/2026

Packet: PYPKT01187 - MARCH 3, 2026 ELECTIONS PY
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Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Alexander, Daniel	01299	03/09/2026	21332	204.50	0.00	15.65	188.85
BROWN, LUA M	01348	03/09/2026	21333	192.00	0.00	14.68	177.32
COLE, RYLAN	01389	03/09/2026	21334	432.50	0.00	33.09	399.41
DINGLER, JENNIFER	01154	03/09/2026	21335	144.00	0.00	11.02	132.98
FENOGLIO, PATRICIA K	00287	03/09/2026	21336	810.00	0.00	61.97	748.03
Fenoglio-Toerck, Michelle	00833	03/09/2026	21337	880.00	0.00	67.32	812.68
FRIEND, BROOKS G	01381	03/09/2026	21338	186.00	0.00	14.23	171.77
Fuller, Carla	01294	03/09/2026	21339	204.50	0.00	15.65	188.85
Griffin, Dawn	01269	03/09/2026	21340	950.25	0.00	72.70	877.55
HANKAMER, REBECCA	01335	03/09/2026	21341	180.00	0.00	13.77	166.23
HARALSON, DEBORAH K	01390	03/09/2026	21342	162.00	0.00	12.39	149.61
HENSON, GLENDA M	00556	03/09/2026	21343	302.00	0.00	23.10	278.90
HODGES, NORA	01100	03/09/2026	21344	1,197.00	0.00	151.36	1,045.64
HORAN, MICHAEL J	01379	03/09/2026	21345	192.00	0.00	14.68	177.32
KNOX, RITA K	01376	03/09/2026	21346	464.50	0.00	35.54	428.96
Lasater, Carla	01268	03/09/2026	21347	217.00	0.00	16.60	200.40
MOON, DOUGLAS L	01377	03/09/2026	21348	204.50	0.00	15.65	188.85
MOON, JUDITH C	01378	03/09/2026	21349	204.50	0.00	15.65	188.85
MORTON, VICKI	01158	03/09/2026	21350	906.50	0.00	98.07	808.43
PARKER, DEBBIE	01198	03/09/2026	21351	987.00	0.00	81.32	905.68
Pirkey, Brenda M	01248	03/09/2026	21352	1,106.00	0.00	102.33	1,003.67
PRESTWOOD, TRACI L	01393	03/09/2026	21353	436.50	0.00	33.39	403.11
PROCTOR, LINDA	00889	03/09/2026	21354	1,252.00	0.00	162.16	1,089.84
QUINN, KATHY	01324	03/09/2026	21355	186.00	0.00	14.23	171.77
REYNOLDS, BARBARA	01128	03/09/2026	21356	1,183.00	0.00	115.92	1,067.08
REYNOLDS, SANDRA	01055	03/09/2026	21357	204.50	0.00	15.65	188.85
RITCHIE, KARAGAN L	01391	03/09/2026	21358	47.50	0.00	3.64	43.86
SIMS, CHARLES A	01382	03/09/2026	21359	186.00	0.00	14.23	171.77
STEPHENSON, MITZI	01052	03/09/2026	21360	1,074.75	0.00	82.21	992.54
TOMPKINS, PAULA	01051	03/09/2026	477	217.00	0.00	16.60	200.40
TUCKER, MARCIA K	01380	03/09/2026	21361	964.00	0.00	77.27	886.73
VAN VACTER-HARDISON, LIN	00890	03/09/2026	478	1,087.50	0.00	130.03	957.47
WOZNICKI, DIANE	01388	03/09/2026	21362	192.00	0.00	14.68	177.32
Totals:				17,157.50	0.00	1,566.78	15,590.72



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Payroll Check Register Report Summary

Pay Period: 2/1/2026-3/6/2026

Packet: PYPKT01187 - MARCH 3, 2026 ELECTIONS PY
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Type	Count	Amount
Regular Checks	2	1,157.87
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	31	14,432.85
Total	33	15,590.72