



Montague County, TX

Payroll Check Register Checks

Pay Period: 4/5/2026-4/18/2026

Packet: PYPKT01208 - PY PP 04/05/26-04/18/26 PD 04/23/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
THOMERSON, MARKUS DALL	01397	Regular	04/23/2026	1,220.06	482
STORY, JOY M	01396	Regular	04/23/2026	1,650.82	483



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 4/5/2026-4/18/2026

Packet: PYPKT01208 - PY PP 04/05/26-04/18/26 PD 04/23/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
THOMERSON, MARKUS DALE	01397	04/23/2026	0.00	482
STORY, JOY M	01396	04/23/2026	0.00	483
GERLACH, CHELSIE	01325	04/23/2026	572.99	21616
DAVIS, LORETTA J	01331	04/23/2026	1,327.03	21617
DAVIS, LORETTA J	01331	04/23/2026	200.00	21617
JONES, KIMBERLY S	00522	04/23/2026	2,072.57	21618
O'NEAL, ANDREA	01319	04/23/2026	1,271.20	21619
USELTON, LAURA A	00849	04/23/2026	1,815.15	21620
VICARI, TARA	01359	04/23/2026	1,555.88	21621
Kirkpatrick, Addie B	01296	04/23/2026	1,631.00	21622
USELTON, ANGELA	01085	04/23/2026	2,088.08	21623
BENTON, KEVIN	01180	04/23/2026	1,000.00	21624
BENTON, KEVIN	01180	04/23/2026	2,411.29	21624
RICHARDS, KARLEE	01362	04/23/2026	1,575.96	21625
RICHARDSON, ANGELIA	01071	04/23/2026	1,872.65	21626
Cantrell, Mary A	01293	04/23/2026	3,332.37	21627
CUNNINGHAM, AMANDA	01094	04/23/2026	2,425.45	21628
Hamilton, Charlie R	01303	04/23/2026	1,637.10	21629
MCDOWELL, JAMIE	01357	04/23/2026	1,622.84	21630
Romine, Staci L.	01246	04/23/2026	1,754.83	21631
Tipton, Stormy	01287	04/23/2026	1,609.71	21632
WOODS, ROBIN	01210	04/23/2026	2,152.96	21633
Eldred, Ashley L	01188	04/23/2026	1,688.24	21634
HORTON, STEFANIE	00970	04/23/2026	1,779.56	21635
KIRKLAND, AMIE C	00554	04/23/2026	1,777.05	21636
LUALLEN, SHERRI	01369	04/23/2026	1,070.63	21637
Neff, James G	01277	04/23/2026	1,974.57	21638
BLEVINS, ELIZABETH	00985	04/23/2026	1,719.36	21639
MENDEZ, JOSEPH ALEJANDRO	01365	04/23/2026	1,347.25	21640
Allen, Rachel	01314	04/23/2026	1,124.79	21641
HAMILTON, CHRIS C.	00239	04/23/2026	2,710.76	21642
MORRIS, JESSICA	00884	04/23/2026	500.00	21643
MORRIS, JESSICA	00884	04/23/2026	1,525.80	21643
RIDDLE, CLABURN	01168	04/23/2026	1,868.25	21644
RIDDLE, CLABURN	01168	04/23/2026	100.00	21644
RIDDLE, CLABURN	01168	04/23/2026	100.00	21644
DEEN, CONNER W	01385	04/23/2026	1,756.33	21645
LEWIS, TODD	01343	04/23/2026	2,451.61	21646
McCORMICK, PAIGE	01356	04/23/2026	3,484.52	21647
SHIPMAN, BRANDI A	00832	04/23/2026	191.85	21648
SHIPMAN, BRANDI A	00832	04/23/2026	1,726.68	21648
WALLACE, WESLEY	01342	04/23/2026	2,781.73	21649
WELSH, JACQUELINE M	01344	04/23/2026	1,806.84	21650
WELSH, JACQUELINE M	01344	04/23/2026	50.00	21650
Lanier, Charles Don	01251	04/23/2026	2,819.38	21651
RITCHIE, LAURIE	01038	04/23/2026	1,681.63	21652
WALL, GINGER A	00831	04/23/2026	1,713.50	21653
DISHMAN, LEAH	01330	04/23/2026	1,213.65	21654
DISHMAN, LEAH	01330	04/23/2026	613.64	21654
FENOGLIO, JENNIFER	01213	04/23/2026	500.00	21655
FENOGLIO, JENNIFER	01213	04/23/2026	1,318.03	21655

Employee	Employee #	Date	Amount	Number
RHOADES, CHERYL D	00022	04/23/2026	836.62	21656
RHOADES, CHERYL D	00022	04/23/2026	836.62	21656
GILLUM, BETSY	01387	04/23/2026	1,609.59	21657
Messer, Carly Nakay	01238	04/23/2026	1,631.01	21658
PHILLIPS, KATHRYN	01173	04/23/2026	100.00	21659
PHILLIPS, KATHRYN	01173	04/23/2026	1,997.26	21659
Vineyard, Kristi	01218	04/23/2026	500.00	21660
Vineyard, Kristi	01218	04/23/2026	1,173.07	21660
WHISENANT, ANA MARISSA	01341	04/23/2026	1,695.16	21661
Green, Keith	01283	04/23/2026	1,636.09	21662
JONES, SHAWN	00993	04/23/2026	1,596.29	21663
MOSTER, JESSICA	01009	04/23/2026	2,143.45	21664
Johnson, Harvey Lee	01288	04/23/2026	1,671.29	21665
DeMoss, Jerry	01272	04/23/2026	1,677.97	21666
BLACKBURN, RYAN T	01229	04/23/2026	2,302.90	21667
BRANDLE, AARON	01149	04/23/2026	2,246.62	21668
CARTER, DANIEL	01007	04/23/2026	2,025.73	21669
CHANCELLOR, KONNER B	01316	04/23/2026	1,742.83	21670
CHANCELLOR, KONNER B	01316	04/23/2026	300.00	21670
FISCHER, BRANDON	01115	04/23/2026	1,806.15	21671
HALL, JAMES J	01070	04/23/2026	1,740.33	21672
HAMILTON, KASIE	00917	04/23/2026	1,759.97	21673
HEUGATTER, CHANDON	01327	04/23/2026	1,959.08	21674
Hostetter, Ian L	01310	04/23/2026	1,948.41	21675
LAWSON, JACK	01166	04/23/2026	2,331.21	21676
Maness, Kaden	01290	04/23/2026	1,987.53	21677
MEIER, PETER	01212	04/23/2026	2,107.05	21678
MILLER, ANDREW	01079	04/23/2026	2,209.26	21679
SAWYER, MATTHEW	01122	04/23/2026	2,176.89	21680
THOMAS, MARSHALL	01170	04/23/2026	2,706.78	21681
ARMSTRONG, BOBBY	01360	04/23/2026	1,417.90	21682
Aylor, Tyler D	01276	04/23/2026	1,857.74	21683
BRANDLE, JALYN M	01063	04/23/2026	1,472.23	21684
CLARK, JUSTIN	01375	04/23/2026	1,731.16	21685
DOWNES, LONDON	01374	04/23/2026	1,731.16	21686
FENOGLIO, CHANDLER THOMAS	01395	04/23/2026	1,895.11	21687
GOBER, HUNTER T.	01364	04/23/2026	1,812.46	21688
HUDSON, STACY	01034	04/23/2026	2,413.64	21689
KELLY, CHARLES DAVID	01367	04/23/2026	1,731.16	21690
Kutie, Heather	01222	04/23/2026	1,798.47	21691
LANFORD, MELISSA L	00470	04/23/2026	1,819.39	21692
LOVEJOY, BENNIE SHAWN	01373	04/23/2026	1,731.16	21693
MINICK, MIRANDA	01383	04/23/2026	1,616.73	21694
MISNER-ANDERSON, AUDRA	01062	04/23/2026	614.52	21695
Perkins, Cynthia	01301	04/23/2026	1,598.80	21696
PERKINS, JAMES L	01138	04/23/2026	1,798.83	21697
Rainey, Hailey E	01313	04/23/2026	1,439.59	21698
Sanders, Mitch	01219	04/23/2026	1,772.77	21699
STONE, KENNEDY	01386	04/23/2026	1,731.16	21700
Tyler, Jeffrey T	01304	04/23/2026	1,791.91	21701
Williams, Daniel	01226	04/23/2026	1,684.04	21702
WOMACK, STEPHENY	01153	04/23/2026	1,901.77	21703
MCNABB, KELLY W	00738	04/23/2026	959.60	21704
BUSBY, CODY D	00315	04/23/2026	2,866.11	21705
GEURIN, ROBERT M	00581	04/23/2026	1,510.57	21706
JONES, DEBBIE C	00082	04/23/2026	1,527.54	21707
WATSON, RICKY W	00358	04/23/2026	1,854.53	21708
ACREE, WILLIAM MATTHEW	01328	04/23/2026	606.72	21709
ACREE, WILLIAM MATTHEW	01328	04/23/2026	1,415.69	21709

Employee	Employee #	Date	Amount	Number
JOHNSON, DEBORAH	00061	04/23/2026	2,702.76	21710
VIETH, JENNIFER L	00032	04/23/2026	3,483.61	21711
BREWER, HERSHEL EVAN	01139	04/23/2026	1,790.01	21712
Brooks, Carroll L.	01256	04/23/2026	1,486.67	21713
BYAS, LARRY	01146	04/23/2026	1,634.11	21714
Cornelison, Bradley Shane	01282	04/23/2026	1,413.34	21715
CROSS, RICHARD	01123	04/23/2026	1,293.49	21716
DARDEN, ROY L	01140	04/23/2026	2,222.09	21717
MEYERS, DANNY H.	00089	04/23/2026	1,609.95	21718
MULLINS, MICHEAL	01082	04/23/2026	1,622.19	21719
SCRUGGS, DAVID	01185	04/23/2026	1,322.05	21720
CLEMENT, JAY W	00720	04/23/2026	1,732.82	21721
Goodwin, Lawrence	01281	04/23/2026	1,677.09	21722
HAMM, TIMMY PAT	01371	04/23/2026	1,350.38	21723
MAYFIELD, MICHAEL	01064	04/23/2026	2,878.91	21724
MEYERS, RANSOM CORD	01184	04/23/2026	1,654.13	21725
POLSTON, RONALD	01322	04/23/2026	1,662.38	21726
BARNES, MARCUS	01133	04/23/2026	1,600.47	21727
BOUTWELL, JEFFREY	01066	04/23/2026	1,560.73	21728
FRANKLIN, DAVID M	00840	04/23/2026	1,486.87	21729
HAGEMIER, GEORGE H	01202	04/23/2026	1,040.55	21730
MESSER, RUSSELL K	00034	04/23/2026	1,939.54	21731
MURPHEY, MARK	00968	04/23/2026	2,770.73	21732
TEAGUE, ROGER D	00251	04/23/2026	1,826.52	21733
Adams, Gary W	01309	04/23/2026	1,020.63	21734
BRAWNER, JUSTIN W	00476	04/23/2026	1,687.84	21735
HINDS-ROBERTS, HARPER D	01394	04/23/2026	972.99	21736
LANGFORD, ROBERT H	00153	04/23/2026	1,150.00	21737
LANGFORD, ROBERT H	00153	04/23/2026	1,215.66	21737
LANGFORD, ROBERT H	00153	04/23/2026	800.00	21737
ROBERTS, JAMES K	01033	04/23/2026	1,926.15	21738
ROBERTS, RICHARD	01030	04/23/2026	1,668.23	21739
WARD, RAYFHEL D.	00086	04/23/2026	693.33	21740
HANSARD, JUSTIN A	00212	04/23/2026	982.87	21741
NOBILE, ANDREA	01194	04/23/2026	1,345.72	21742
STOTT, MELANIE A	01189	04/23/2026	950.57	21743



Montague County, TX

Payroll Check Register Employee Pay Summary

Pay Period: 4/5/2026-4/18/2026

Packet: PYPKT01208 - PY PP 04/05/26-04/18/26 PD 04/23/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	04/23/2026	21709	2,586.54	181.06	383.07	2,022.41
Adams, Gary W	01309	04/23/2026	21734	1,254.40	87.81	145.96	1,020.63
Allen, Rachel	01314	04/23/2026	21641	1,403.08	98.22	180.07	1,124.79
ARMSTRONG, BOBBY	01360	04/23/2026	21682	2,066.16	518.83	129.43	1,417.90
Aylor, Tyler D	01276	04/23/2026	21683	2,391.01	167.37	365.90	1,857.74
BARNES, MARCUS	01133	04/23/2026	21727	2,123.83	172.76	350.60	1,600.47
BENTON, KEVIN	01180	04/23/2026	21624	4,452.27	311.66	729.32	3,411.29
BLACKBURN, RYAN T	01229	04/23/2026	21667	2,976.46	266.16	407.40	2,302.90
BLEVINS, ELIZABETH	00985	04/23/2026	21639	2,247.15	196.69	331.10	1,719.36
BOUTWELL, JEFFREY	01066	04/23/2026	21728	2,152.69	263.14	328.82	1,560.73
BRANDLE, AARON	01149	04/23/2026	21668	3,024.55	285.72	492.21	2,246.62
BRANDLE, JALYN M	01063	04/23/2026	21684	2,339.22	508.78	358.21	1,472.23
BRAWNER, JUSTIN W	00476	04/23/2026	21735	2,056.54	143.96	224.74	1,687.84
BREWER, HERSHEL EVAN	01139	04/23/2026	21712	2,316.81	208.20	318.60	1,790.01
Brooks, Carroll L.	01256	04/23/2026	21713	1,792.00	125.44	179.89	1,486.67
BUSBY, CODY D	00315	04/23/2026	21705	4,128.54	505.48	756.95	2,866.11
BYAS, LARRY	01146	04/23/2026	21714	2,143.08	150.02	358.95	1,634.11
Cantrell, Mary A	01293	04/23/2026	21627	4,612.04	322.84	956.83	3,332.37
CARTER, DANIEL	01007	04/23/2026	21669	3,021.85	550.38	445.74	2,025.73
CHANCELLOR, KONNER B	01316	04/23/2026	21670	2,527.50	176.93	307.74	2,042.83
CLARK, JUSTIN	01375	04/23/2026	21685	2,220.41	155.43	333.82	1,731.16
CLEMENT, JAY W	00720	04/23/2026	21721	2,403.36	280.71	389.83	1,732.82
Cornelison, Bradley Shane	01282	04/23/2026	21715	1,792.00	125.44	253.22	1,413.34
CROSS, RICHARD	01123	04/23/2026	21716	1,792.00	125.44	373.07	1,293.49
CUNNINGHAM, AMANDA	01094	04/23/2026	21628	3,173.31	268.15	479.71	2,425.45
DARDEN, ROY L	01140	04/23/2026	21717	2,849.36	199.46	427.81	2,222.09
DAVIS, LORETTA J	01331	04/23/2026	21617	2,066.16	194.04	345.09	1,527.03
DEEN, CONNER W	01385	04/23/2026	21645	2,254.33	157.80	340.20	1,756.33
DeMoss, Jerry	01272	04/23/2026	21666	2,166.07	264.77	223.33	1,677.97
DISHMAN, LEAH	01330	04/23/2026	21654	2,239.89	156.79	255.81	1,827.29
DOWNES, LANDON	01374	04/23/2026	21686	2,220.41	155.43	333.82	1,731.16
Eldred, Ashley L	01188	04/23/2026	21634	2,307.19	226.49	392.46	1,688.24
FENOGLIO, JENNIFER	01213	04/23/2026	21655	2,784.29	558.04	408.22	1,818.03
FENOGLIO, CHANDLER THOM	01395	04/23/2026	21687	2,220.41	155.43	169.87	1,895.11
FISCHER, BRANDON	01115	04/23/2026	21671	2,690.96	529.52	355.29	1,806.15
FRANKLIN, DAVID M	00840	04/23/2026	21729	1,792.00	105.17	199.96	1,486.87
GERLACH, CHELSIE	01325	04/23/2026	21616	672.00	47.04	51.97	572.99
GEURIN, ROBERT M	00581	04/23/2026	21706	2,673.77	644.24	518.96	1,510.57
GILLUM, BETSY	01387	04/23/2026	21657	2,056.54	143.96	302.99	1,609.59
GOBER, HUNTER T.	01364	04/23/2026	21688	2,220.41	155.43	252.52	1,812.46
Goodwin, Lawrence	01281	04/23/2026	21722	2,095.00	146.65	271.26	1,677.09
Green, Keith	01283	04/23/2026	21662	2,095.00	148.72	310.19	1,636.09
HAGEMIER, GEORGE H	01202	04/23/2026	21730	1,433.60	171.54	221.51	1,040.55
HALL, JAMES J	01070	04/23/2026	21672	2,546.73	567.23	239.17	1,740.33
Hamilton, Charlie R	01303	04/23/2026	21629	2,085.39	184.80	263.49	1,637.10
HAMILTON, CHRIS C.	00239	04/23/2026	21642	3,875.00	610.10	554.14	2,710.76
HAMILTON, KASIE	00917	04/23/2026	21673	2,355.27	276.11	319.19	1,759.97
HAMM, TIMMY PAT	01371	04/23/2026	21723	1,612.80	112.90	149.52	1,350.38
HANSARD, JUSTIN A	00212	04/23/2026	21741	1,103.39	0.00	120.52	982.87
HEUGATTER, CHANDON	01327	04/23/2026	21674	2,527.50	176.93	391.49	1,959.08
HINDS-ROBERTS, HARPER D	01394	04/23/2026	21736	1,140.00	79.80	87.21	972.99

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HORTON, STEFANIE	00970	04/23/2026	21635	2,841.98	654.60	407.82	1,779.56
Hostetter, Ian L	01310	04/23/2026	21675	2,527.50	189.65	389.44	1,948.41
HUDSON, STACY	01034	04/23/2026	21689	2,995.26	252.21	329.41	2,413.64
Johnson, Harvey Lee	01288	04/23/2026	21665	2,156.45	166.42	318.74	1,671.29
JOHNSON, DEBORAH	00061	04/23/2026	21710	3,692.31	305.08	684.47	2,702.76
JONES, KIMBERLY S	00522	04/23/2026	21618	2,899.67	302.39	524.71	2,072.57
JONES, SHAWN	00993	04/23/2026	21663	2,171.92	223.51	352.12	1,596.29
JONES, DEBBIE C	00082	04/23/2026	21707	2,030.53	166.00	336.99	1,527.54
KELLY, CHARLES DAVID	01367	04/23/2026	21690	2,220.41	155.43	333.82	1,731.16
KIRKLAND, AMIE C	00554	04/23/2026	21636	2,249.50	157.47	314.98	1,777.05
Kirkpatrick, Addie B	01296	04/23/2026	21622	2,085.39	145.98	308.41	1,631.00
Kutie, Heather	01222	04/23/2026	21691	2,364.63	165.52	400.64	1,798.47
LANFORD, MELISSA L	00470	04/23/2026	21692	2,392.84	167.50	405.95	1,819.39
LANGFORD, ROBERT H	00153	04/23/2026	21737	4,214.75	430.82	618.27	3,165.66
Lanier, Charles Don	01251	04/23/2026	21651	3,821.48	267.50	734.60	2,819.38
LAWSON, JACK	01166	04/23/2026	21676	3,181.32	222.69	627.42	2,331.21
LEWIS, TODD	01343	04/23/2026	21646	3,471.16	356.66	662.89	2,451.61
LOVEJOY, BENNIE SHAWN	01373	04/23/2026	21693	2,220.41	155.43	333.82	1,731.16
LUALLEN, SHERRI	01369	04/23/2026	21637	1,254.40	87.81	95.96	1,070.63
Maness, Kaden	01290	04/23/2026	21677	2,565.96	179.62	398.81	1,987.53
MAYFIELD, MICHAEL	01064	04/23/2026	21724	4,022.44	330.60	812.93	2,878.91
McCORMICK, PAIGE	01356	04/23/2026	21647	5,384.60	976.92	923.16	3,484.52
MCDOWELL, JAMIE	01357	04/23/2026	21630	2,056.54	158.96	274.74	1,622.84
MCNABB, KELLY W	00738	04/23/2026	21704	1,197.08	83.80	153.68	959.60
MEIER, PETER	01212	04/23/2026	21678	2,614.04	182.98	324.01	2,107.05
MENDEZ, JOSEPH ALEJANDRO	01365	04/23/2026	21640	1,736.54	152.59	236.70	1,347.25
Messer, Carly Nakay	01238	04/23/2026	21658	2,085.40	145.98	308.41	1,631.01
MESSER, RUSSELL K	00034	04/23/2026	21731	2,489.90	210.02	340.34	1,939.54
MEYERS, RANSOM CORD	01184	04/23/2026	21725	2,133.47	191.15	288.19	1,654.13
MEYERS, DANNY H.	00089	04/23/2026	21718	2,095.00	187.08	297.97	1,609.95
MILLER, ANDREW	01079	04/23/2026	21679	3,034.16	245.83	579.07	2,209.26
MINICK, MIRANDA	01383	04/23/2026	21694	2,066.16	144.63	304.80	1,616.73
MISNER-ANDERSON, AUDRA	01062	04/23/2026	21695	720.00	50.40	55.08	614.52
MORRIS, JESSICA	00884	04/23/2026	21643	3,292.00	743.83	522.37	2,025.80
MOSTER, JESSICA	01009	04/23/2026	21664	2,880.64	294.63	442.56	2,143.45
MULLINS, MICHEAL	01082	04/23/2026	21719	2,075.76	147.37	306.20	1,622.19
MURPHEY, MARK	00968	04/23/2026	21732	4,041.67	309.58	961.36	2,770.73
Neff, James G	01277	04/23/2026	21638	2,716.98	190.19	552.22	1,974.57
NOBILE, ANDREA	01194	04/23/2026	21742	2,123.85	489.82	288.31	1,345.72
O'NEAL, ANDREA	01319	04/23/2026	21619	2,075.77	578.18	226.39	1,271.20
Perkins, Cynthia	01301	04/23/2026	21696	2,143.08	150.02	394.26	1,598.80
PERKINS, JAMES L	01138	04/23/2026	21697	2,412.70	168.89	444.98	1,798.83
PHILLIPS, KATHRYN	01173	04/23/2026	21659	2,793.90	299.73	396.91	2,097.26
POLSTON, RONALD	01322	04/23/2026	21726	2,037.21	155.67	219.16	1,662.38
Rainey, Hailey E	01313	04/23/2026	21698	2,114.22	541.71	132.92	1,439.59
RHOADES, CHERYL D	00022	04/23/2026	21656	2,296.92	160.78	462.90	1,673.24
RICHARDS, KARLEE	01362	04/23/2026	21625	2,056.54	160.93	319.65	1,575.96
RICHARDSON, ANGELIA	01071	04/23/2026	21626	2,422.76	210.59	339.52	1,872.65
RIDDLE, CLABURN	01168	04/23/2026	21644	4,701.71	1,862.58	770.88	2,068.25
RITCHIE, LAURIE	01038	04/23/2026	21652	2,075.78	189.60	204.55	1,681.63
ROBERTS, JAMES K	01033	04/23/2026	21738	2,268.74	158.81	183.78	1,926.15
ROBERTS, RICHARD	01030	04/23/2026	21739	2,162.31	151.36	342.72	1,668.23
Romine, Staci L.	01246	04/23/2026	21631	2,278.35	161.55	361.97	1,754.83
Sanders, Mitch	01219	04/23/2026	21699	2,345.40	219.29	353.34	1,772.77
SAWYER, MATTHEW	01122	04/23/2026	21680	3,024.55	275.93	571.73	2,176.89
SCRUGGS, DAVID	01185	04/23/2026	21720	1,792.00	125.44	344.51	1,322.05
SHIPMAN, BRANDI A	00832	04/23/2026	21648	2,509.62	197.08	394.01	1,918.53
STONE, KENNEDY	01386	04/23/2026	21700	2,220.41	155.43	333.82	1,731.16
STORY, JOY M	01396	04/23/2026	483	2,056.54	143.96	261.76	1,650.82

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
STOTT, MELANIE A	01189	04/23/2026	21743	1,103.39	0.00	152.82	950.57
TEAGUE, ROGER D	00251	04/23/2026	21733	2,316.16	162.13	327.51	1,826.52
THOMAS, MARSHALL	01170	04/23/2026	21681	3,539.00	279.31	552.91	2,706.78
THOMERSON, MARKUS DALE	01397	04/23/2026	482	1,441.44	100.90	120.48	1,220.06
Tipton, Stormy	01287	04/23/2026	21632	2,094.99	182.01	303.27	1,609.71
Tyler, Jeffrey T	01304	04/23/2026	21701	2,370.59	214.59	364.09	1,791.91
USELTON, ANGELA	01085	04/23/2026	21623	2,621.47	205.36	328.03	2,088.08
USELTON, LAURA A	00849	04/23/2026	21620	2,374.51	200.60	358.76	1,815.15
VICARI, TARA	01359	04/23/2026	21621	2,056.54	210.81	289.85	1,555.88
VIETH, JENNIFER L	00032	04/23/2026	21711	4,629.82	385.19	761.02	3,483.61
Vineyard, Kristi	01218	04/23/2026	21660	2,287.97	232.62	382.28	1,673.07
WALL, GINGER A	00831	04/23/2026	21653	2,386.78	327.64	345.64	1,713.50
WALLACE, WESLEY	01342	04/23/2026	21649	3,763.47	263.44	718.30	2,781.73
WARD, RAYFHEL D.	00086	04/23/2026	21740	896.00	62.72	139.95	693.33
WATSON, RICKY W	00358	04/23/2026	21708	2,846.69	564.67	427.49	1,854.53
WELSH, JACQUELINE M	01344	04/23/2026	21650	2,413.47	190.80	365.83	1,856.84
WHISENANT, ANA MARISSA	01341	04/23/2026	21661	2,066.16	144.63	226.37	1,695.16
Williams, Daniel	01226	04/23/2026	21702	2,210.38	154.73	371.61	1,684.04
WOMACK, STEPHENY	01153	04/23/2026	21703	2,493.70	238.40	353.53	1,901.77
WOODS, ROBIN	01210	04/23/2026	21633	2,784.29	220.85	410.48	2,152.96
Totals:				317,689.70	32,762.59	47,998.52	236,928.59



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 4/5/2026-4/18/2026

Packet: PYPKT01208 - PY PP 04/05/26-04/18/26 PD 04/23/26

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	2	2,870.88
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	146	234,057.71
Total	148	236,928.59