



Montague County, TX

Payroll Check Register Checks

Pay Period: 4/19/2026-5/2/2026

Packet: PYPKT01214 - PY PP 04/19/26-05/02/26 PD 05/07/26

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



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 4/19/2026-5/2/2026

Packet: PYPKT01214 - PY PP 04/19/26-05/02/26 PD 05/07/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	05/07/2026	617.99	21747
DAVIS, LORETTA J	01331	05/07/2026	1,327.03	21748
DAVIS, LORETTA J	01331	05/07/2026	200.00	21748
JONES, KIMBERLY S	00522	05/07/2026	2,117.57	21749
O'NEAL, ANDREA	01319	05/07/2026	1,271.19	21750
USELTON, LAURA A	00849	05/07/2026	1,815.14	21751
VICARI, TARA	01359	05/07/2026	1,555.88	21752
Kirkpatrick, Addie B	01296	05/07/2026	1,631.00	21753
USELTON, ANGELA	01085	05/07/2026	2,088.08	21754
BENTON, KEVIN	01180	05/07/2026	2,411.29	21755
BENTON, KEVIN	01180	05/07/2026	1,000.00	21755
RICHARDS, KARLEE	01362	05/07/2026	1,575.96	21756
RICHARDSON, ANGELIA	01071	05/07/2026	1,872.65	21757
Cantrell, Mary A	01293	05/07/2026	3,332.37	21758
CUNNINGHAM, AMANDA	01094	05/07/2026	2,470.45	21759
Hamilton, Charlie R	01303	05/07/2026	1,637.09	21760
MCDOWELL, JAMIE	01357	05/07/2026	1,622.84	21761
Romine, Staci L.	01246	05/07/2026	1,754.83	21762
Tipton, Stormy	01287	05/07/2026	1,609.71	21763
WOODS, ROBIN	01210	05/07/2026	2,197.96	21764
Eldred, Ashley L	01188	05/07/2026	1,688.24	21765
HORTON, STEFANIE	00970	05/07/2026	1,824.56	21766
KIRKLAND, AMIE C	00554	05/07/2026	1,777.05	21767
LUALLEN, SHERRI	01369	05/07/2026	1,070.63	21768
Neff, James G	01277	05/07/2026	1,974.57	21769
BLEVINS, ELIZABETH	00985	05/07/2026	1,719.36	21770
MENDEZ, JOSEPH ALEJANDRO	01365	05/07/2026	1,347.25	21771
Allen, Rachel	01314	05/07/2026	1,124.79	21772
HAMILTON, CHRIS C.	00239	05/07/2026	2,710.76	21773
MORRIS, JESSICA	00884	05/07/2026	1,570.80	21774
MORRIS, JESSICA	00884	05/07/2026	500.00	21774
RIDDLE, CLABURN	01168	05/07/2026	100.00	21775
RIDDLE, CLABURN	01168	05/07/2026	1,913.25	21775
RIDDLE, CLABURN	01168	05/07/2026	100.00	21775
DEEN, CONNER W	01385	05/07/2026	1,756.33	21776
LEWIS, TODD	01343	05/07/2026	2,451.61	21777
McCORMICK, PAIGE	01356	05/07/2026	4,366.42	21778
SHIPMAN, BRANDI A	00832	05/07/2026	191.85	21779
SHIPMAN, BRANDI A	00832	05/07/2026	1,726.68	21779
WALLACE, WESLEY	01342	05/07/2026	2,781.73	21780
WELSH, JACQUELINE M	01344	05/07/2026	50.00	21781
WELSH, JACQUELINE M	01344	05/07/2026	1,806.83	21781
THOMERSON, MARKUS DALE	01397	05/07/2026	1,118.43	21782
RITCHIE, LAURIE	01038	05/07/2026	1,681.62	21783
WALL, GINGER A	00831	05/07/2026	1,713.50	21784
Lanier, Charles Don	01251	05/07/2026	2,819.38	21785
DISHMAN, LEAH	01330	05/07/2026	1,213.65	21786
DISHMAN, LEAH	01330	05/07/2026	613.64	21786
FENOGLIO, JENNIFER	01213	05/07/2026	500.00	21787
FENOGLIO, JENNIFER	01213	05/07/2026	1,318.03	21787
RHOADES, CHERYL D	00022	05/07/2026	836.62	21788

Employee	Employee #	Date	Amount	Number
RHOADES, CHERYL D	00022	05/07/2026	836.62	21788
GILLUM, BETSY	01387	05/07/2026	1,609.59	21789
Messer, Carly Nakay	01238	05/07/2026	1,631.00	21790
PHILLIPS, KATHRYN	01173	05/07/2026	100.00	21791
PHILLIPS, KATHRYN	01173	05/07/2026	1,997.26	21791
Vineyard, Kristi	01218	05/07/2026	1,173.07	21792
Vineyard, Kristi	01218	05/07/2026	500.00	21792
WHISENANT, ANA MARISSA	01341	05/07/2026	1,695.16	21793
Green, Keith	01283	05/07/2026	1,636.10	21794
JONES, SHAWN	00993	05/07/2026	1,596.29	21795
MOSTER, JESSICA	01009	05/07/2026	2,143.45	21796
Johnson, Harvey Lee	01288	05/07/2026	1,671.29	21797
DeMoss, Jerry	01272	05/07/2026	1,677.97	21798
BLACKBURN, RYAN T	01229	05/07/2026	2,302.90	21799
BRANDLE, AARON	01149	05/07/2026	2,246.62	21800
CARTER, DANIEL	01007	05/07/2026	2,025.72	21801
CHANCELLOR, KONNER B	01316	05/07/2026	300.00	21802
CHANCELLOR, KONNER B	01316	05/07/2026	1,742.83	21802
FISCHER, BRANDON	01115	05/07/2026	1,806.15	21803
HALL, JAMES J	01070	05/07/2026	1,740.33	21804
HAMILTON, KASIE	00917	05/07/2026	1,759.97	21805
HEUGATTER, CHANDON	01327	05/07/2026	1,959.08	21806
Hostetter, Ian L	01310	05/07/2026	1,948.41	21807
LAWSON, JACK	01166	05/07/2026	2,331.21	21808
Maness, Kaden	01290	05/07/2026	1,987.53	21809
MEIER, PETER	01212	05/07/2026	2,107.05	21810
MILLER, ANDREW	01079	05/07/2026	2,209.25	21811
SAWYER, MATTHEW	01122	05/07/2026	2,176.89	21812
THOMAS, MARSHALL	01170	05/07/2026	2,706.78	21813
ARMSTRONG, BOBBY	01360	05/07/2026	1,417.90	21814
Aylor, Tyler D	01276	05/07/2026	1,821.16	21815
BRANDLE, JALYN M	01063	05/07/2026	1,472.24	21816
CLARK, JUSTIN	01375	05/07/2026	1,731.16	21817
DOWNES, LANDON	01374	05/07/2026	1,731.16	21818
FENOGLIO, CHANDLER THOMAS	01395	05/07/2026	1,895.11	21819
GOBER, HUNTER T.	01364	05/07/2026	1,812.47	21820
HUDSON, STACY	01034	05/07/2026	2,413.65	21821
KELLY, CHARLES DAVID	01367	05/07/2026	1,876.72	21822
Kutie, Heather	01222	05/07/2026	1,798.47	21823
LANFORD, MELISSA L	00470	05/07/2026	1,819.39	21824
LOVEJOY, BENNIE SHAWN	01373	05/07/2026	1,731.16	21825
MINICK, MIRANDA	01383	05/07/2026	1,616.73	21826
MISNER-ANDERSON, AUDRA	01062	05/07/2026	880.36	21827
Perkins, Cynthia	01301	05/07/2026	1,598.80	21828
PERKINS, JAMES L	01138	05/07/2026	1,798.84	21829
Rainey, Hailey E	01313	05/07/2026	1,439.59	21830
Sanders, Mitch	01219	05/07/2026	1,772.77	21831
STONE, KENNEDY	01386	05/07/2026	1,731.16	21832
Tyler, Jeffrey T	01304	05/07/2026	1,791.91	21833
Williams, Daniel	01226	05/07/2026	1,684.04	21834
WOMACK, STEPHENY	01153	05/07/2026	1,901.77	21835
MCNABB, KELLY W	00738	05/07/2026	1,004.60	21836
BUSBY, CODY D	00315	05/07/2026	2,866.11	21837
GEURIN, ROBERT M	00581	05/07/2026	1,510.57	21838
JONES, DEBBIE C	00082	05/07/2026	1,527.53	21839
WATSON, RICKY W	00358	05/07/2026	1,854.53	21840
ACREE, WILLIAM MATTHEW	01328	05/07/2026	620.22	21841
ACREE, WILLIAM MATTHEW	01328	05/07/2026	1,447.19	21841
JOHNSON, DEBORAH	00061	05/07/2026	2,747.76	21842

Employee	Employee #	Date	Amount	Number
VIETH, JENNIFER L	00032	05/07/2026	3,528.61	21843
STORY, JOY M	01396	05/07/2026	1,650.82	21844
BREWER, HERSHEL EVAN	01139	05/07/2026	1,790.02	21845
Brooks, Carroll L.	01256	05/07/2026	1,486.67	21846
BYAS, LARRY	01146	05/07/2026	1,634.11	21847
Cornelison, Bradley Shane	01282	05/07/2026	1,413.34	21848
CROSS, RICHARD	01123	05/07/2026	1,293.49	21849
DARDEN, ROY L	01140	05/07/2026	2,222.09	21850
MEYERS, DANNY H.	00089	05/07/2026	1,609.95	21851
MULLINS, MICHEAL	01082	05/07/2026	1,622.20	21852
SCRUGGS, DAVID	01185	05/07/2026	1,322.05	21853
CLEMENT, JAY W	00720	05/07/2026	1,732.82	21854
Goodwin, Lawrence	01281	05/07/2026	1,677.09	21855
HAMM, TIMMY PAT	01371	05/07/2026	1,350.38	21856
MAYFIELD, MICHAEL	01064	05/07/2026	2,878.91	21857
MEYERS, RANSOM CORD	01184	05/07/2026	1,654.12	21858
POLSTON, RONALD	01322	05/07/2026	1,672.16	21859
BARNES, MARCUS	01133	05/07/2026	1,600.47	21860
BOUTWELL, JEFFREY	01066	05/07/2026	1,560.72	21861
FRANKLIN, DAVID M	00840	05/07/2026	1,339.30	21862
HAGEMIER, GEORGE H	01202	05/07/2026	1,107.03	21863
MESSER, RUSSELL K	00034	05/07/2026	1,984.53	21864
MURPHEY, MARK	00968	05/07/2026	2,770.73	21865
TEAGUE, ROGER D	00251	05/07/2026	1,826.52	21866
Adams, Gary W	01309	05/07/2026	1,164.10	21867
BRAWNER, JUSTIN W	00476	05/07/2026	1,687.84	21868
HINDS-ROBERTS, HARPER D	01394	05/07/2026	409.68	21869
LANGFORD, ROBERT H	00153	05/07/2026	800.00	21870
LANGFORD, ROBERT H	00153	05/07/2026	1,150.00	21870
LANGFORD, ROBERT H	00153	05/07/2026	1,215.66	21870
ROBERTS, JAMES K	01033	05/07/2026	1,926.14	21871
ROBERTS, RICHARD	01030	05/07/2026	1,668.23	21872
WARD, RAYFHEL D.	00086	05/07/2026	693.33	21873
HANSARD, JUSTIN A	00212	05/07/2026	1,027.87	21874
NOBILE, ANDREA	01194	05/07/2026	1,345.72	21875
STOTT, MELANIE A	01189	05/07/2026	995.57	21876



Montague County, TX

Payroll Check Register Employee Pay Summary

Pay Period: 4/19/2026-5/2/2026

Packet: PYPKT01214 - PY PP 04/19/26-05/02/26 PD 05/07/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	05/07/2026	21841	2,631.54	181.06	383.07	2,067.41
Adams, Gary W	01309	05/07/2026	21867	1,433.60	100.35	169.15	1,164.10
Allen, Rachel	01314	05/07/2026	21772	1,403.08	98.22	180.07	1,124.79
ARMSTRONG, BOBBY	01360	05/07/2026	21814	2,066.16	518.83	129.43	1,417.90
Aylor, Tyler D	01276	05/07/2026	21815	2,341.71	163.92	356.63	1,821.16
BARNES, MARCUS	01133	05/07/2026	21860	2,123.85	172.76	350.62	1,600.47
BENTON, KEVIN	01180	05/07/2026	21755	4,452.27	311.66	729.32	3,411.29
BLACKBURN, RYAN T	01229	05/07/2026	21799	2,976.46	266.16	407.40	2,302.90
BLEVINS, ELIZABETH	00985	05/07/2026	21770	2,247.15	196.69	331.10	1,719.36
BOUTWELL, JEFFREY	01066	05/07/2026	21861	2,152.67	263.14	328.81	1,560.72
BRANDLE, AARON	01149	05/07/2026	21800	3,024.55	285.72	492.21	2,246.62
BRANDLE, JALYN M	01063	05/07/2026	21816	2,339.23	508.78	358.21	1,472.24
BRAWNER, JUSTIN W	00476	05/07/2026	21868	2,056.54	143.96	224.74	1,687.84
BREWER, HERSHEL EVAN	01139	05/07/2026	21845	2,316.82	208.20	318.60	1,790.02
Brooks, Carroll L.	01256	05/07/2026	21846	1,792.00	125.44	179.89	1,486.67
BUSBY, CODY D	00315	05/07/2026	21837	4,128.54	505.48	756.95	2,866.11
BYAS, LARRY	01146	05/07/2026	21847	2,143.08	150.02	358.95	1,634.11
Cantrell, Mary A	01293	05/07/2026	21758	4,612.04	322.84	956.83	3,332.37
CARTER, DANIEL	01007	05/07/2026	21801	3,021.84	550.38	445.74	2,025.72
CHANCELLOR, KONNER B	01316	05/07/2026	21802	2,527.50	176.93	307.74	2,042.83
CLARK, JUSTIN	01375	05/07/2026	21817	2,220.41	155.43	333.82	1,731.16
CLEMENT, JAY W	00720	05/07/2026	21854	2,403.36	280.71	389.83	1,732.82
Cornelison, Bradley Shane	01282	05/07/2026	21848	1,792.00	125.44	253.22	1,413.34
CROSS, RICHARD	01123	05/07/2026	21849	1,792.00	125.44	373.07	1,293.49
CUNNINGHAM, AMANDA	01094	05/07/2026	21759	3,218.31	268.15	479.71	2,470.45
DARDEN, ROY L	01140	05/07/2026	21850	2,849.36	199.46	427.81	2,222.09
DAVIS, LORETTA J	01331	05/07/2026	21748	2,066.16	194.04	345.09	1,527.03
DEEN, CONNER W	01385	05/07/2026	21776	2,254.33	157.80	340.20	1,756.33
DeMoss, Jerry	01272	05/07/2026	21798	2,166.07	264.77	223.33	1,677.97
DISHMAN, LEAH	01330	05/07/2026	21786	2,239.89	156.79	255.81	1,827.29
DOWNES, LANDON	01374	05/07/2026	21818	2,220.41	155.43	333.82	1,731.16
Eldred, Ashley L	01188	05/07/2026	21765	2,307.20	226.49	392.47	1,688.24
FENOGLIO, CHANDLER THOM	01395	05/07/2026	21819	2,220.41	155.43	169.87	1,895.11
FENOGLIO, JENNIFER	01213	05/07/2026	21787	2,784.29	558.04	408.22	1,818.03
FISCHER, BRANDON	01115	05/07/2026	21803	2,690.96	529.52	355.29	1,806.15
FRANKLIN, DAVID M	00840	05/07/2026	21862	1,612.80	105.17	168.33	1,339.30
GERLACH, CHELSIE	01325	05/07/2026	21747	717.00	47.04	51.97	617.99
GEURIN, ROBERT M	00581	05/07/2026	21838	2,673.77	644.24	518.96	1,510.57
GILLUM, BETSY	01387	05/07/2026	21789	2,056.54	143.96	302.99	1,609.59
GOBER, HUNTER T.	01364	05/07/2026	21820	2,220.42	155.43	252.52	1,812.47
Goodwin, Lawrence	01281	05/07/2026	21855	2,095.00	146.65	271.26	1,677.09
Green, Keith	01283	05/07/2026	21794	2,095.01	148.72	310.19	1,636.10
HAGEMIER, GEORGE H	01202	05/07/2026	21863	1,523.20	177.81	238.36	1,107.03
HALL, JAMES J	01070	05/07/2026	21804	2,546.73	567.23	239.17	1,740.33
Hamilton, Charlie R	01303	05/07/2026	21760	2,085.38	184.80	263.49	1,637.09
HAMILTON, CHRIS C.	00239	05/07/2026	21773	3,875.00	610.10	554.14	2,710.76
HAMILTON, KASIE	00917	05/07/2026	21805	2,355.28	276.11	319.20	1,759.97
HAMM, TIMMY PAT	01371	05/07/2026	21856	1,612.80	112.90	149.52	1,350.38
HANSARD, JUSTIN A	00212	05/07/2026	21874	1,148.39	0.00	120.52	1,027.87
HEUGATTER, CHANDON	01327	05/07/2026	21806	2,527.50	176.93	391.49	1,959.08
HINDS-ROBERTS, HARPER D	01394	05/07/2026	21869	480.00	33.60	36.72	409.68

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HORTON, STEFANIE	00970	05/07/2026	21766	2,886.98	654.60	407.82	1,824.56
Hostetter, Ian L	01310	05/07/2026	21807	2,527.50	189.65	389.44	1,948.41
HUDSON, STACY	01034	05/07/2026	21821	2,995.27	252.21	329.41	2,413.65
Johnson, Harvey Lee	01288	05/07/2026	21797	2,156.45	166.42	318.74	1,671.29
JOHNSON, DEBORAH	00061	05/07/2026	21842	3,737.31	305.08	684.47	2,747.76
JONES, KIMBERLY S	00522	05/07/2026	21749	2,944.67	302.39	524.71	2,117.57
JONES, SHAWN	00993	05/07/2026	21795	2,171.92	223.51	352.12	1,596.29
JONES, DEBBIE C	00082	05/07/2026	21839	2,030.52	166.00	336.99	1,527.53
KELLY, CHARLES DAVID	01367	05/07/2026	21822	2,416.60	169.16	370.72	1,876.72
KIRKLAND, AMIE C	00554	05/07/2026	21767	2,249.50	157.47	314.98	1,777.05
Kirkpatrick, Addie B	01296	05/07/2026	21753	2,085.39	145.98	308.41	1,631.00
Kutie, Heather	01222	05/07/2026	21823	2,364.63	165.52	400.64	1,798.47
LANFORD, MELISSA L	00470	05/07/2026	21824	2,392.84	167.50	405.95	1,819.39
LANGFORD, ROBERT H	00153	05/07/2026	21870	4,214.75	430.82	618.27	3,165.66
Lanier, Charles Don	01251	05/07/2026	21785	3,821.48	267.50	734.60	2,819.38
LAWSON, JACK	01166	05/07/2026	21808	3,181.32	222.69	627.42	2,331.21
LEWIS, TODD	01343	05/07/2026	21777	3,471.16	356.66	662.89	2,451.61
LOVEJOY, BENNIE SHAWN	01373	05/07/2026	21825	2,220.41	155.43	333.82	1,731.16
LUALLEN, SHERRI	01369	05/07/2026	21768	1,254.40	87.81	95.96	1,070.63
Maness, Kaden	01290	05/07/2026	21809	2,565.96	179.62	398.81	1,987.53
MAYFIELD, MICHAEL	01064	05/07/2026	21857	4,022.44	330.60	812.93	2,878.91
McCORMICK, PAIGE	01356	05/07/2026	21778	6,634.60	1,064.42	1,203.76	4,366.42
MCDOWELL, JAMIE	01357	05/07/2026	21761	2,056.54	158.96	274.74	1,622.84
MCNABB, KELLY W	00738	05/07/2026	21836	1,242.08	83.80	153.68	1,004.60
MEIER, PETER	01212	05/07/2026	21810	2,614.04	182.98	324.01	2,107.05
MENDEZ, JOSEPH ALEJANDRO	01365	05/07/2026	21771	1,736.54	152.59	236.70	1,347.25
Messer, Carly Nakay	01238	05/07/2026	21790	2,085.39	145.98	308.41	1,631.00
MESSER, RUSSELL K	00034	05/07/2026	21864	2,534.89	210.02	340.34	1,984.53
MEYERS, RANSOM CORD	01184	05/07/2026	21858	2,133.46	191.15	288.19	1,654.12
MEYERS, DANNY H.	00089	05/07/2026	21851	2,095.00	187.08	297.97	1,609.95
MILLER, ANDREW	01079	05/07/2026	21811	3,034.15	245.83	579.07	2,209.25
MINICK, MIRANDA	01383	05/07/2026	21826	2,066.16	144.63	304.80	1,616.73
MISNER-ANDERSON, AUDRA	01062	05/07/2026	21827	1,060.00	74.20	105.44	880.36
MORRIS, JESSICA	00884	05/07/2026	21774	3,337.00	743.83	522.37	2,070.80
MOSTER, JESSICA	01009	05/07/2026	21796	2,880.64	294.63	442.56	2,143.45
MULLINS, MICHEAL	01082	05/07/2026	21852	2,075.77	147.37	306.20	1,622.20
MURPHEY, MARK	00968	05/07/2026	21865	4,041.67	309.58	961.36	2,770.73
Neff, James G	01277	05/07/2026	21769	2,716.98	190.19	552.22	1,974.57
NOBILE, ANDREA	01194	05/07/2026	21875	2,123.85	489.82	288.31	1,345.72
O'NEAL, ANDREA	01319	05/07/2026	21750	2,075.76	578.18	226.39	1,271.19
Perkins, Cynthia	01301	05/07/2026	21828	2,143.07	150.01	394.26	1,598.80
PERKINS, JAMES L	01138	05/07/2026	21829	2,412.71	168.89	444.98	1,798.84
PHILLIPS, KATHRYN	01173	05/07/2026	21791	2,793.90	299.73	396.91	2,097.26
POLSTON, RONALD	01322	05/07/2026	21859	2,050.06	156.57	221.33	1,672.16
Rainey, Hailey E	01313	05/07/2026	21830	2,114.23	541.71	132.93	1,439.59
RHOADES, CHERYL D	00022	05/07/2026	21788	2,296.92	160.78	462.90	1,673.24
RICHARDS, KARLEE	01362	05/07/2026	21756	2,056.54	160.93	319.65	1,575.96
RICHARDSON, ANGELIA	01071	05/07/2026	21757	2,422.76	210.59	339.52	1,872.65
RIDDLE, CLABURN	01168	05/07/2026	21775	4,746.71	1,862.58	770.88	2,113.25
RITCHIE, LAURIE	01038	05/07/2026	21783	2,075.77	189.60	204.55	1,681.62
ROBERTS, RICHARD	01030	05/07/2026	21872	2,162.31	151.36	342.72	1,668.23
ROBERTS, JAMES K	01033	05/07/2026	21871	2,268.73	158.81	183.78	1,926.14
Romine, Staci L.	01246	05/07/2026	21762	2,278.35	161.55	361.97	1,754.83
Sanders, Mitch	01219	05/07/2026	21831	2,345.40	219.29	353.34	1,772.77
SAWYER, MATTHEW	01122	05/07/2026	21812	3,024.55	275.93	571.73	2,176.89
SCRUGGS, DAVID	01185	05/07/2026	21853	1,792.00	125.44	344.51	1,322.05
SHIPMAN, BRANDI A	00832	05/07/2026	21779	2,509.62	197.08	394.01	1,918.53
STONE, KENNEDY	01386	05/07/2026	21832	2,220.41	155.43	333.82	1,731.16
STORY, JOY M	01396	05/07/2026	21844	2,056.54	143.96	261.76	1,650.82

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
STOTT, MELANIE A	01189	05/07/2026	21876	1,148.39	0.00	152.82	995.57
TEAGUE, ROGER D	00251	05/07/2026	21866	2,316.16	162.13	327.51	1,826.52
THOMAS, MARSHALL	01170	05/07/2026	21813	3,539.00	279.31	552.91	2,706.78
THOMERSON, MARKUS DALE	01397	05/07/2026	21782	1,310.40	91.73	100.24	1,118.43
Tipton, Stormy	01287	05/07/2026	21763	2,094.99	182.01	303.27	1,609.71
Tyler, Jeffrey T	01304	05/07/2026	21833	2,370.59	214.59	364.09	1,791.91
USELTON, ANGELA	01085	05/07/2026	21754	2,621.47	205.36	328.03	2,088.08
USELTON, LAURA A	00849	05/07/2026	21751	2,374.50	200.60	358.76	1,815.14
VICARI, TARA	01359	05/07/2026	21752	2,056.54	210.81	289.85	1,555.88
VIETH, JENNIFER L	00032	05/07/2026	21843	4,674.82	385.19	761.02	3,528.61
Vineyard, Kristi	01218	05/07/2026	21792	2,287.97	232.62	382.28	1,673.07
WALL, GINGER A	00831	05/07/2026	21784	2,386.78	327.64	345.64	1,713.50
WALLACE, WESLEY	01342	05/07/2026	21780	3,763.47	263.44	718.30	2,781.73
WARD, RAYFHEL D.	00086	05/07/2026	21873	896.00	62.72	139.95	693.33
WATSON, RICKY W	00358	05/07/2026	21840	2,846.69	564.67	427.49	1,854.53
WELSH, JACQUELINE M	01344	05/07/2026	21781	2,413.46	190.80	365.83	1,856.83
WHISENANT, ANA MARISSA	01341	05/07/2026	21793	2,066.16	144.63	226.37	1,695.16
Williams, Daniel	01226	05/07/2026	21834	2,210.38	154.73	371.61	1,684.04
WOMACK, STEPHENY	01153	05/07/2026	21835	2,493.70	238.40	353.53	1,901.77
WOODS, ROBIN	01210	05/07/2026	21764	2,829.29	220.85	410.48	2,197.96
Totals:				319,367.97	32,848.50	48,297.00	238,222.47



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 4/19/2026-5/2/2026

Packet: PYPKT01214 - PY PP 04/19/26-05/02/26 PD 05/07/26

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	146	238,222.47
Total	146	238,222.47