



Montague County, TX

Payroll Check Register Checks

Pay Period: 5/3/2026-5/16/2026

Packet: PYPKT01218 - PY PP 05/03/26-05/16/26 PD 05/21/26

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: 5/3/2026-5/16/2026

Packet: PYPKT01218 - PY PP 05/03/26-05/16/26 PD 05/21/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	05/21/2026	572.99	21877
DAVIS, LORETTA J	01331	05/21/2026	200.00	21878
DAVIS, LORETTA J	01331	05/21/2026	1,327.03	21878
JONES, KIMBERLY S	00522	05/21/2026	2,072.57	21879
O'NEAL, ANDREA	01319	05/21/2026	1,271.20	21880
USELTON, LAURA A	00849	05/21/2026	1,815.14	21881
VICARI, TARA	01359	05/21/2026	1,555.89	21882
Kirkpatrick, Addie B	01296	05/21/2026	1,631.00	21883
USELTON, ANGELA	01085	05/21/2026	2,088.08	21884
BENTON, KEVIN	01180	05/21/2026	1,000.00	21885
BENTON, KEVIN	01180	05/21/2026	2,411.29	21885
RICHARDS, KARLEE	01362	05/21/2026	1,575.96	21886
RICHARDSON, ANGELIA	01071	05/21/2026	1,872.64	21887
Cantrell, Mary A	01293	05/21/2026	3,332.37	21888
CUNNINGHAM, AMANDA	01094	05/21/2026	2,425.45	21889
Hamilton, Charlie R	01303	05/21/2026	1,637.09	21890
MCDOWELL, JAMIE	01357	05/21/2026	1,622.85	21891
Romine, Staci L.	01246	05/21/2026	1,754.83	21892
Tipton, Stormy	01287	05/21/2026	1,609.72	21893
WOODS, ROBIN	01210	05/21/2026	2,152.96	21894
Eldred, Ashley L	01188	05/21/2026	1,688.24	21895
HORTON, STEFANIE	00970	05/21/2026	1,779.56	21896
KIRKLAND, AMIE C	00554	05/21/2026	1,777.05	21897
LUALLEN, SHERRI	01369	05/21/2026	1,070.63	21898
Neff, James G	01277	05/21/2026	1,974.57	21899
BLEVINS, ELIZABETH	00985	05/21/2026	1,719.37	21900
MENDEZ, JOSEPH ALEJANDRO	01365	05/21/2026	1,347.25	21901
Allen, Rachel	01314	05/21/2026	1,124.79	21902
HAMILTON, CHRIS C.	00239	05/21/2026	2,710.76	21903
MORRIS, JESSICA	00884	05/21/2026	1,525.80	21904
MORRIS, JESSICA	00884	05/21/2026	500.00	21904
RIDDLE, CLABURN	01168	05/21/2026	1,868.25	21905
RIDDLE, CLABURN	01168	05/21/2026	100.00	21905
RIDDLE, CLABURN	01168	05/21/2026	100.00	21905
DEEN, CONNER W	01385	05/21/2026	1,756.33	21906
LEWIS, TODD	01343	05/21/2026	2,451.61	21907
McCORMICK, PAIGE	01356	05/21/2026	3,484.52	21908
SHIPMAN, BRANDI A	00832	05/21/2026	1,726.69	21909
SHIPMAN, BRANDI A	00832	05/21/2026	191.85	21909
WALLACE, WESLEY	01342	05/21/2026	2,781.73	21910
WELSH, JACQUELINE M	01344	05/21/2026	50.00	21911
WELSH, JACQUELINE M	01344	05/21/2026	1,806.83	21911
THOMERSON, MARKUS DALE	01397	05/21/2026	1,118.43	21912
RITCHIE, LAURIE	01038	05/21/2026	1,681.62	21913
WALL, GINGER A	00831	05/21/2026	1,713.50	21914
Lanier, Charles Don	01251	05/21/2026	2,819.38	21915
DISHMAN, LEAH	01330	05/21/2026	1,213.65	21916
DISHMAN, LEAH	01330	05/21/2026	613.64	21916
FENOGLIO, JENNIFER	01213	05/21/2026	1,318.03	21917
FENOGLIO, JENNIFER	01213	05/21/2026	500.00	21917
RHOADES, CHERYL D	00022	05/21/2026	836.62	21918

Employee	Employee #	Date	Amount	Number
RHOADES, CHERYL D	00022	05/21/2026	836.62	21918
GILLUM, BETSY	01387	05/21/2026	1,609.60	21919
Messer, Carly Nakay	01238	05/21/2026	1,631.00	21920
PHILLIPS, KATHRYN	01173	05/21/2026	2,097.26	21921
Vineyard, Kristi	01218	05/21/2026	500.00	21922
Vineyard, Kristi	01218	05/21/2026	1,173.07	21922
WHISENANT, ANA MARISSA	01341	05/21/2026	1,695.16	21923
Green, Keith	01283	05/21/2026	1,636.09	21924
JONES, SHAWN	00993	05/21/2026	1,596.29	21925
MOSTER, JESSICA	01009	05/21/2026	2,143.45	21926
Johnson, Harvey Lee	01288	05/21/2026	1,671.29	21927
DeMoss, Jerry	01272	05/21/2026	1,677.97	21928
BLACKBURN, RYAN T	01229	05/21/2026	2,302.90	21929
BRANDLE, AARON	01149	05/21/2026	2,246.61	21930
CARTER, DANIEL	01007	05/21/2026	2,025.73	21931
CHANCELLOR, KONNER B	01316	05/21/2026	300.00	21932
CHANCELLOR, KONNER B	01316	05/21/2026	1,742.84	21932
FISCHER, BRANDON	01115	05/21/2026	1,806.15	21933
HALL, JAMES J	01070	05/21/2026	1,740.32	21934
HAMILTON, KASIE	00917	05/21/2026	1,759.97	21935
HEUGATTER, CHANDON	01327	05/21/2026	1,959.08	21936
Hostetter, Ian L	01310	05/21/2026	1,948.41	21937
LAWSON, JACK	01166	05/21/2026	2,331.21	21938
Maness, Kaden	01290	05/21/2026	1,987.53	21939
MEIER, PETER	01212	05/21/2026	2,107.05	21940
MILLER, ANDREW	01079	05/21/2026	2,209.26	21941
SAWYER, MATTHEW	01122	05/21/2026	2,176.88	21942
THOMAS, MARSHALL	01170	05/21/2026	2,706.78	21943
ARMSTRONG, BOBBY	01360	05/21/2026	1,417.90	21944
Aylor, Tyler D	01276	05/21/2026	1,821.16	21945
BRANDLE, JALYN M	01063	05/21/2026	1,493.92	21946
CLARK, JUSTIN	01375	05/21/2026	1,731.16	21947
DOWNES, LANDON	01374	05/21/2026	1,731.16	21948
FENOGLIO, CHANDLER THOMAS	01395	05/21/2026	1,895.11	21949
GOBER, HUNTER T.	01364	05/21/2026	1,812.46	21950
HUDSON, STACY	01034	05/21/2026	2,413.64	21951
KELLY, CHARLES DAVID	01367	05/21/2026	1,731.16	21952
Kutie, Heather	01222	05/21/2026	1,798.47	21953
LANFORD, MELISSA L	00470	05/21/2026	1,776.77	21954
LOVEJOY, BENNIE SHAWN	01373	05/21/2026	1,731.16	21955
MINICK, MIRANDA	01383	05/21/2026	1,616.73	21956
MISNER-ANDERSON, AUDRA	01062	05/21/2026	758.68	21957
Perkins, Cynthia	01301	05/21/2026	1,598.80	21958
PERKINS, JAMES L	01138	05/21/2026	1,798.84	21959
Rainey, Hailey E	01313	05/21/2026	1,439.59	21960
Sanders, Mitch	01219	05/21/2026	1,772.77	21961
STONE, KENNEDY	01386	05/21/2026	1,731.16	21962
Tyler, Jeffrey T	01304	05/21/2026	1,791.91	21963
Williams, Daniel	01226	05/21/2026	1,684.04	21964
WOMACK, STEPHENY	01153	05/21/2026	1,901.77	21965
MCNABB, KELLY W	00738	05/21/2026	959.60	21966
BUSBY, CODY D	00315	05/21/2026	2,866.11	21967
GEURIN, ROBERT M	00581	05/21/2026	1,510.57	21968
JONES, DEBBIE C	00082	05/21/2026	1,527.54	21969
WATSON, RICKY W	00358	05/21/2026	1,854.53	21970
ACREE, WILLIAM MATTHEW	01328	05/21/2026	606.73	21971
ACREE, WILLIAM MATTHEW	01328	05/21/2026	1,415.69	21971
JOHNSON, DEBORAH	00061	05/21/2026	2,702.76	21972
VIETH, JENNIFER L	00032	05/21/2026	3,483.61	21973

Employee	Employee #	Date	Amount	Number
STORY, JOY M	01396	05/21/2026	1,650.82	21974
BREWER, HERSHEL EVAN	01139	05/21/2026	1,790.01	21975
Brooks, Carroll L.	01256	05/21/2026	1,486.67	21976
BYAS, LARRY	01146	05/21/2026	1,634.11	21977
Cornelison, Bradley Shane	01282	05/21/2026	1,413.34	21978
CROSS, RICHARD	01123	05/21/2026	1,293.49	21979
DARDEN, ROY L	01140	05/21/2026	2,222.09	21980
MEYERS, DANNY H.	00089	05/21/2026	1,609.95	21981
MULLINS, MICHEAL	01082	05/21/2026	1,769.76	21982
SCRUGGS, DAVID	01185	05/21/2026	1,322.05	21983
CLEMENT, JAY W	00720	05/21/2026	1,732.82	21984
Goodwin, Lawrence	01281	05/21/2026	1,677.09	21985
HAMM, TIMMY PAT	01371	05/21/2026	1,108.87	21986
MAYFIELD, MICHAEL	01064	05/21/2026	2,878.91	21987
MEYERS, RANSOM CORD	01184	05/21/2026	1,654.12	21988
POLSTON, RONALD	01322	05/21/2026	1,505.98	21989
BARNES, MARCUS	01133	05/21/2026	1,600.47	21990
BOUTWELL, JEFFREY	01066	05/21/2026	1,560.73	21991
FRANKLIN, DAVID M	00840	05/21/2026	477.96	21992
HAGEMIER, GEORGE H	01202	05/21/2026	974.07	21993
MESSER, RUSSELL K	00034	05/21/2026	1,939.53	21994
MURPHEY, MARK	00968	05/21/2026	2,770.73	21995
TEAGUE, ROGER D	00251	05/21/2026	1,826.52	21996
Adams, Gary W	01309	05/21/2026	1,020.63	21997
BRAWNER, JUSTIN W	00476	05/21/2026	1,687.84	21998
HINDS-ROBERTS, HARPER D	01394	05/21/2026	546.24	21999
LANGFORD, ROBERT H	00153	05/21/2026	800.00	22000
LANGFORD, ROBERT H	00153	05/21/2026	1,215.66	22000
LANGFORD, ROBERT H	00153	05/21/2026	1,150.00	22000
ROBERTS, JAMES K	01033	05/21/2026	1,926.14	22001
ROBERTS, RICHARD	01030	05/21/2026	1,668.23	22002
WARD, RAYFHEL D.	00086	05/21/2026	829.62	22003
HANSARD, JUSTIN A	00212	05/21/2026	982.87	22004
NOBILE, ANDREA	01194	05/21/2026	1,345.72	22005
STOTT, MELANIE A	01189	05/21/2026	950.57	22006



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 5/3/2026-5/16/2026

Packet: PYPKT01218 - PY PP 05/03/26-05/16/26 PD 05/21/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	05/21/2026	21971	2,586.55	181.06	383.07	2,022.42
Adams, Gary W	01309	05/21/2026	21997	1,254.40	87.81	145.96	1,020.63
Allen, Rachel	01314	05/21/2026	21902	1,403.08	98.22	180.07	1,124.79
ARMSTRONG, BOBBY	01360	05/21/2026	21944	2,066.16	518.83	129.43	1,417.90
Aylor, Tyler D	01276	05/21/2026	21945	2,341.71	163.92	356.63	1,821.16
BARNES, MARCUS	01133	05/21/2026	21990	2,123.84	172.76	350.61	1,600.47
BENTON, KEVIN	01180	05/21/2026	21885	4,452.27	311.66	729.32	3,411.29
BLACKBURN, RYAN T	01229	05/21/2026	21929	2,976.46	266.16	407.40	2,302.90
BLEVINS, ELIZABETH	00985	05/21/2026	21900	2,247.16	196.69	331.10	1,719.37
BOUTWELL, JEFFREY	01066	05/21/2026	21991	2,152.69	263.14	328.82	1,560.73
BRANDLE, AARON	01149	05/21/2026	21930	3,024.54	285.72	492.21	2,246.61
BRANDLE, JALYN M	01063	05/21/2026	21946	2,368.45	510.82	363.71	1,493.92
BRAWNER, JUSTIN W	00476	05/21/2026	21998	2,056.54	143.96	224.74	1,687.84
BREWER, HERSHEL EVAN	01139	05/21/2026	21975	2,316.81	208.20	318.60	1,790.01
Brooks, Carroll L.	01256	05/21/2026	21976	1,792.00	125.44	179.89	1,486.67
BUSBY, CODY D	00315	05/21/2026	21967	4,128.54	505.48	756.95	2,866.11
BYAS, LARRY	01146	05/21/2026	21977	2,143.08	150.02	358.95	1,634.11
Cantrell, Mary A	01293	05/21/2026	21888	4,612.04	322.84	956.83	3,332.37
CARTER, DANIEL	01007	05/21/2026	21931	3,021.85	550.38	445.74	2,025.73
CHANCELLOR, KONNER B	01316	05/21/2026	21932	2,527.49	176.92	307.73	2,042.84
CLARK, JUSTIN	01375	05/21/2026	21947	2,220.41	155.43	333.82	1,731.16
CLEMENT, JAY W	00720	05/21/2026	21984	2,403.35	280.70	389.83	1,732.82
Cornelison, Bradley Shane	01282	05/21/2026	21978	1,792.00	125.44	253.22	1,413.34
CROSS, RICHARD	01123	05/21/2026	21979	1,792.00	125.44	373.07	1,293.49
CUNNINGHAM, AMANDA	01094	05/21/2026	21889	3,173.31	268.15	479.71	2,425.45
DARDEN, ROY L	01140	05/21/2026	21980	2,849.36	199.46	427.81	2,222.09
DAVIS, LORETTA J	01331	05/21/2026	21878	2,066.16	194.04	345.09	1,527.03
DEEN, CONNER W	01385	05/21/2026	21906	2,254.33	157.80	340.20	1,756.33
DeMoss, Jerry	01272	05/21/2026	21928	2,166.07	264.77	223.33	1,677.97
DISHMAN, LEAH	01330	05/21/2026	21916	2,239.89	156.79	255.81	1,827.29
DOWNES, LANDON	01374	05/21/2026	21948	2,220.41	155.43	333.82	1,731.16
Eldred, Ashley L	01188	05/21/2026	21895	2,307.19	226.49	392.46	1,688.24
FENOGLIO, JENNIFER	01213	05/21/2026	21917	2,784.29	558.04	408.22	1,818.03
FENOGLIO, CHANDLER THOM	01395	05/21/2026	21949	2,220.41	155.43	169.87	1,895.11
FISCHER, BRANDON	01115	05/21/2026	21933	2,690.96	529.52	355.29	1,806.15
FRANKLIN, DAVID M	00840	05/21/2026	21992	627.20	105.17	44.07	477.96
GERLACH, CHELSIE	01325	05/21/2026	21877	672.00	47.04	51.97	572.99
GEURIN, ROBERT M	00581	05/21/2026	21968	2,673.78	644.24	518.97	1,510.57
GILLUM, BETSY	01387	05/21/2026	21919	2,056.55	143.96	302.99	1,609.60
GOBER, HUNTER T.	01364	05/21/2026	21950	2,220.41	155.43	252.52	1,812.46
Goodwin, Lawrence	01281	05/21/2026	21985	2,095.00	146.65	271.26	1,677.09
Green, Keith	01283	05/21/2026	21924	2,095.00	148.72	310.19	1,636.09
HAGEMIER, GEORGE H	01202	05/21/2026	21993	1,344.00	165.27	204.66	974.07
HALL, JAMES J	01070	05/21/2026	21934	2,546.72	567.23	239.17	1,740.32
Hamilton, Charlie R	01303	05/21/2026	21890	2,085.38	184.80	263.49	1,637.09
HAMILTON, CHRIS C.	00239	05/21/2026	21903	3,875.00	610.10	554.14	2,710.76
HAMILTON, KASIE	00917	05/21/2026	21935	2,355.28	276.11	319.20	1,759.97
HAMM, TIMMY PAT	01371	05/21/2026	21986	1,299.20	90.94	99.39	1,108.87
HANSARD, JUSTIN A	00212	05/21/2026	22004	1,103.39	0.00	120.52	982.87
HEUGATTER, CHANDON	01327	05/21/2026	21936	2,527.50	176.93	391.49	1,959.08
HINDS-ROBERTS, HARPER D	01394	05/21/2026	21999	640.00	44.80	48.96	546.24

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HORTON, STEFANIE	00970	05/21/2026	21896	2,841.98	654.60	407.82	1,779.56
Hostetter, Ian L	01310	05/21/2026	21937	2,527.50	189.65	389.44	1,948.41
HUDSON, STACY	01034	05/21/2026	21951	2,995.26	252.21	329.41	2,413.64
Johnson, Harvey Lee	01288	05/21/2026	21927	2,156.45	166.42	318.74	1,671.29
JOHNSON, DEBORAH	00061	05/21/2026	21972	3,692.30	305.08	684.46	2,702.76
JONES, KIMBERLY S	00522	05/21/2026	21879	2,899.67	302.39	524.71	2,072.57
JONES, SHAWN	00993	05/21/2026	21925	2,171.92	223.51	352.12	1,596.29
JONES, DEBBIE C	00082	05/21/2026	21969	2,030.54	166.00	337.00	1,527.54
KELLY, CHARLES DAVID	01367	05/21/2026	21952	2,220.41	155.43	333.82	1,731.16
KIRKLAND, AMIE C	00554	05/21/2026	21897	2,249.50	157.47	314.98	1,777.05
Kirkpatrick, Addie B	01296	05/21/2026	21883	2,085.39	145.98	308.41	1,631.00
Kutie, Heather	01222	05/21/2026	21953	2,364.63	165.52	400.64	1,798.47
LANFORD, MELISSA L	00470	05/21/2026	21954	2,335.37	163.48	395.12	1,776.77
LANGFORD, ROBERT H	00153	05/21/2026	22000	4,214.75	430.82	618.27	3,165.66
Lanier, Charles Don	01251	05/21/2026	21915	3,821.48	267.50	734.60	2,819.38
LAWSON, JACK	01166	05/21/2026	21938	3,181.32	222.69	627.42	2,331.21
LEWIS, TODD	01343	05/21/2026	21907	3,471.16	356.66	662.89	2,451.61
LOVEJOY, BENNIE SHAWN	01373	05/21/2026	21955	2,220.41	155.43	333.82	1,731.16
LUALLEN, SHERRI	01369	05/21/2026	21898	1,254.40	87.81	95.96	1,070.63
Maness, Kaden	01290	05/21/2026	21939	2,565.96	179.62	398.81	1,987.53
MAYFIELD, MICHAEL	01064	05/21/2026	21987	4,022.44	330.60	812.93	2,878.91
McCORMICK, PAIGE	01356	05/21/2026	21908	5,384.60	976.92	923.16	3,484.52
MCDOWELL, JAMIE	01357	05/21/2026	21891	2,056.55	158.96	274.74	1,622.85
MCNABB, KELLY W	00738	05/21/2026	21966	1,197.08	83.80	153.68	959.60
MEIER, PETER	01212	05/21/2026	21940	2,614.04	182.98	324.01	2,107.05
MENDEZ, JOSEPH ALEJANDRO	01365	05/21/2026	21901	1,736.54	152.59	236.70	1,347.25
Messer, Carly Nakay	01238	05/21/2026	21920	2,085.39	145.98	308.41	1,631.00
MESSER, RUSSELL K	00034	05/21/2026	21994	2,489.89	210.02	340.34	1,939.53
MEYERS, RANSOM CORD	01184	05/21/2026	21988	2,133.46	191.15	288.19	1,654.12
MEYERS, DANNY H.	00089	05/21/2026	21981	2,095.00	187.08	297.97	1,609.95
MILLER, ANDREW	01079	05/21/2026	21941	3,034.16	245.83	579.07	2,209.26
MINICK, MIRANDA	01383	05/21/2026	21956	2,066.16	144.63	304.80	1,616.73
MISNER-ANDERSON, AUDRA	01062	05/21/2026	21957	900.00	63.00	78.32	758.68
MORRIS, JESSICA	00884	05/21/2026	21904	3,292.00	743.83	522.37	2,025.80
MOSTER, JESSICA	01009	05/21/2026	21926	2,880.64	294.63	442.56	2,143.45
MULLINS, MICHEAL	01082	05/21/2026	21982	2,075.77	147.37	158.64	1,769.76
MURPHEY, MARK	00968	05/21/2026	21995	4,041.67	309.58	961.36	2,770.73
Neff, James G	01277	05/21/2026	21899	2,716.98	190.19	552.22	1,974.57
NOBILE, ANDREA	01194	05/21/2026	22005	2,123.85	489.82	288.31	1,345.72
O'NEAL, ANDREA	01319	05/21/2026	21880	2,075.77	578.18	226.39	1,271.20
Perkins, Cynthia	01301	05/21/2026	21958	2,143.07	150.01	394.26	1,598.80
PERKINS, JAMES L	01138	05/21/2026	21959	2,412.71	168.89	444.98	1,798.84
PHILLIPS, KATHRYN	01173	05/21/2026	21921	2,793.90	299.73	396.91	2,097.26
POLSTON, RONALD	01322	05/21/2026	21989	1,831.56	141.28	184.30	1,505.98
Rainey, Hailey E	01313	05/21/2026	21960	2,114.23	541.71	132.93	1,439.59
RHOADES, CHERYL D	00022	05/21/2026	21918	2,296.92	160.78	462.90	1,673.24
RICHARDS, KARLEE	01362	05/21/2026	21886	2,056.54	160.93	319.65	1,575.96
RICHARDSON, ANGELIA	01071	05/21/2026	21887	2,422.75	210.59	339.52	1,872.64
RIDDLE, CLABURN	01168	05/21/2026	21905	4,701.71	1,862.58	770.88	2,068.25
RITCHIE, LAURIE	01038	05/21/2026	21913	2,075.77	189.60	204.55	1,681.62
ROBERTS, RICHARD	01030	05/21/2026	22002	2,162.31	151.36	342.72	1,668.23
ROBERTS, JAMES K	01033	05/21/2026	22001	2,268.73	158.81	183.78	1,926.14
Romine, Staci L.	01246	05/21/2026	21892	2,278.35	161.55	361.97	1,754.83
Sanders, Mitch	01219	05/21/2026	21961	2,345.40	219.29	353.34	1,772.77
SAWYER, MATTHEW	01122	05/21/2026	21942	3,024.54	275.93	571.73	2,176.88
SCRUGGS, DAVID	01185	05/21/2026	21983	1,792.00	125.44	344.51	1,322.05
SHIPMAN, BRANDI A	00832	05/21/2026	21909	2,509.63	197.08	394.01	1,918.54
STONE, KENNEDY	01386	05/21/2026	21962	2,220.41	155.43	333.82	1,731.16
STORY, JOY M	01396	05/21/2026	21974	2,056.54	143.96	261.76	1,650.82

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
STOTT, MELANIE A	01189	05/21/2026	22006	1,103.39	0.00	152.82	950.57
TEAGUE, ROGER D	00251	05/21/2026	21996	2,316.16	162.13	327.51	1,826.52
THOMAS, MARSHALL	01170	05/21/2026	21943	3,539.00	279.31	552.91	2,706.78
THOMERSON, MARKUS DALE	01397	05/21/2026	21912	1,310.40	91.73	100.24	1,118.43
Tipton, Stormy	01287	05/21/2026	21893	2,095.00	182.01	303.27	1,609.72
Tyler, Jeffrey T	01304	05/21/2026	21963	2,370.59	214.59	364.09	1,791.91
USELTON, ANGELA	01085	05/21/2026	21884	2,621.47	205.36	328.03	2,088.08
USELTON, LAURA A	00849	05/21/2026	21881	2,374.50	200.60	358.76	1,815.14
VICARI, TARA	01359	05/21/2026	21882	2,056.55	210.81	289.85	1,555.89
VIETH, JENNIFER L	00032	05/21/2026	21973	4,629.82	385.19	761.02	3,483.61
Vineyard, Kristi	01218	05/21/2026	21922	2,287.96	232.62	382.27	1,673.07
WALL, GINGER A	00831	05/21/2026	21914	2,386.78	327.64	345.64	1,713.50
WALLACE, WESLEY	01342	05/21/2026	21910	3,763.47	263.44	718.30	2,781.73
WARD, RAYFHEL D.	00086	05/21/2026	22003	1,075.20	75.26	170.32	829.62
WATSON, RICKY W	00358	05/21/2026	21970	2,846.69	564.67	427.49	1,854.53
WELSH, JACQUELINE M	01344	05/21/2026	21911	2,413.46	190.80	365.83	1,856.83
WHISENANT, ANA MARISSA	01341	05/21/2026	21923	2,066.16	144.63	226.37	1,695.16
Williams, Daniel	01226	05/21/2026	21964	2,210.38	154.73	371.61	1,684.04
WOMACK, STEPHENY	01153	05/21/2026	21965	2,493.70	238.40	353.53	1,901.77
WOODS, ROBIN	01210	05/21/2026	21894	2,784.29	220.85	410.48	2,152.96
Totals:				315,566.64	32,695.48	47,573.77	235,297.39



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 5/3/2026-5/16/2026

Packet: PYPKT01218 - PY PP 05/03/26-05/16/26 PD 05/21/26
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	145	235,297.39
Total	145	235,297.39