



Montague County, TX

Payroll Check Register Checks

Pay Period: 5/31/2026-6/13/2026

Packet: PYPKT01231 - PY PP 05/31/26-06/13/26 PD 06/18/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
BROWN, MADISON ALISE	01400	Regular	06/18/2026	1,103.67	485
FRANKLIN, SHAWNA	01398	Regular	06/18/2026	987.48	486



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 5/31/2026-6/13/2026

Packet: PYPKT01231 - PY PP 05/31/26-06/13/26 PD 06/18/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
BROWN, MADISON ALISE	01400	06/18/2026	0.00	485
FRANKLIN, SHAWNA	01398	06/18/2026	0.00	486
GERLACH, CHELSIE	01325	06/18/2026	641.12	22150
DAVIS, LORETTA J	01331	06/18/2026	1,327.04	22151
DAVIS, LORETTA J	01331	06/18/2026	200.00	22151
JONES, KIMBERLY S	00522	06/18/2026	2,072.57	22152
O'NEAL, ANDREA	01319	06/18/2026	1,271.20	22153
USELTON, LAURA A	00849	06/18/2026	1,815.14	22154
VICARI, TARA	01359	06/18/2026	1,555.88	22155
Kirkpatrick, Addie B	01296	06/18/2026	1,631.00	22156
USELTON, ANGELA	01085	06/18/2026	2,088.08	22157
BENTON, KEVIN	01180	06/18/2026	1,000.00	22158
BENTON, KEVIN	01180	06/18/2026	2,411.29	22158
RICHARDS, KARLEE	01362	06/18/2026	1,575.96	22159
RICHARDSON, ANGELIA	01071	06/18/2026	1,872.65	22160
Cantrell, Mary A	01293	06/18/2026	3,332.37	22161
CUNNINGHAM, AMANDA	01094	06/18/2026	2,425.45	22162
Hamilton, Charlie R	01303	06/18/2026	1,637.09	22163
MCDOWELL, JAMIE	01357	06/18/2026	1,622.84	22164
Romine, Staci L.	01246	06/18/2026	1,754.83	22165
Tipton, Stormy	01287	06/18/2026	1,609.72	22166
WOODS, ROBIN	01210	06/18/2026	2,152.96	22167
Eldred, Ashley L	01188	06/18/2026	1,688.24	22168
HORTON, STEFANIE	00970	06/18/2026	1,779.56	22169
KIRKLAND, AMIE C	00554	06/18/2026	1,777.05	22170
LUALLEN, SHERRI	01369	06/18/2026	936.80	22171
Neff, James G	01277	06/18/2026	1,974.57	22172
BLEVINS, ELIZABETH	00985	06/18/2026	1,719.36	22173
MENDEZ, JOSEPH ALEJANDRO	01365	06/18/2026	1,347.25	22174
Allen, Rachel	01314	06/18/2026	878.00	22175
HAMILTON, CHRIS C.	00239	06/18/2026	2,710.76	22176
MORRIS, JESSICA	00884	06/18/2026	500.00	22177
MORRIS, JESSICA	00884	06/18/2026	1,525.80	22177
RIDDLE, CLABURN	01168	06/18/2026	1,868.25	22178
RIDDLE, CLABURN	01168	06/18/2026	100.00	22178
RIDDLE, CLABURN	01168	06/18/2026	100.00	22178
DEEN, CONNER W	01385	06/18/2026	1,756.33	22179
LEWIS, TODD	01343	06/18/2026	2,451.61	22180
McCORMICK, PAIGE	01356	06/18/2026	3,484.52	22181
SHIPMAN, BRANDI A	00832	06/18/2026	191.85	22182
SHIPMAN, BRANDI A	00832	06/18/2026	1,726.68	22182
WALLACE, WESLEY	01342	06/18/2026	2,781.73	22183
WELSH, JACQUELINE M	01344	06/18/2026	50.00	22184
WELSH, JACQUELINE M	01344	06/18/2026	1,806.83	22184
THOMERSON, MARKUS DALE	01397	06/18/2026	1,118.43	22185
RITCHIE, LAURIE	01038	06/18/2026	1,681.62	22186
WALL, GINGER A	00831	06/18/2026	1,713.50	22187
Lanier, Charles Don	01251	06/18/2026	2,819.38	22188
DISHMAN, LEAH	01330	06/18/2026	1,213.65	22189
DISHMAN, LEAH	01330	06/18/2026	613.64	22189
FENOGLIO, JENNIFER	01213	06/18/2026	1,318.03	22190

Employee	Employee #	Date	Amount	Number
FENOGLIO, JENNIFER	01213	06/18/2026	500.00	22190
RHOADES, CHERYL D	00022	06/18/2026	836.61	22191
RHOADES, CHERYL D	00022	06/18/2026	836.61	22191
GILLUM, BETSY	01387	06/18/2026	1,609.59	22192
Messer, Carly Nakay	01238	06/18/2026	1,631.00	22193
PHILLIPS, KATHRYN	01173	06/18/2026	2,097.26	22194
Vineyard, Kristi	01218	06/18/2026	500.00	22195
Vineyard, Kristi	01218	06/18/2026	1,173.07	22195
WHISENANT, ANA MARISSA	01341	06/18/2026	1,695.16	22196
Green, Keith	01283	06/18/2026	1,636.09	22197
JONES, SHAWN	00993	06/18/2026	1,596.29	22198
MOSTER, JESSICA	01009	06/18/2026	2,143.45	22199
Johnson, Harvey Lee	01288	06/18/2026	1,671.29	22200
DeMoss, Jerry	01272	06/18/2026	1,677.97	22201
BLACKBURN, RYAN T	01229	06/18/2026	2,302.90	22202
BRANDLE, AARON	01149	06/18/2026	2,246.61	22203
CARTER, DANIEL	01007	06/18/2026	2,025.73	22204
CHANCELLOR, KONNER B	01316	06/18/2026	1,742.83	22205
CHANCELLOR, KONNER B	01316	06/18/2026	300.00	22205
FISCHER, BRANDON	01115	06/18/2026	1,806.15	22206
HALL, JAMES J	01070	06/18/2026	1,740.33	22207
HAMILTON, KASIE	00917	06/18/2026	1,759.97	22208
HEUGATTER, CHANDON	01327	06/18/2026	1,400.20	22209
Hostetter, Ian L	01310	06/18/2026	1,948.41	22210
LAWSON, JACK	01166	06/18/2026	2,331.21	22211
Maness, Kaden	01290	06/18/2026	1,987.53	22212
MEIER, PETER	01212	06/18/2026	2,107.06	22213
MILLER, ANDREW	01079	06/18/2026	2,209.25	22214
SAWYER, MATTHEW	01122	06/18/2026	2,176.88	22215
THOMAS, MARSHALL	01170	06/18/2026	2,706.78	22216
ARMSTRONG, BOBBY	01360	06/18/2026	1,417.90	22217
Aylor, Tyler D	01276	06/18/2026	1,977.48	22218
BRANDLE, JALYN M	01063	06/18/2026	1,497.76	22219
CLARK, JUSTIN	01375	06/18/2026	1,731.16	22220
DOWNES, LONDON	01374	06/18/2026	1,731.16	22221
FENOGLIO, CHANDLER THOMAS	01395	06/18/2026	1,600.25	22222
GOBER, HUNTER T.	01364	06/18/2026	1,812.46	22223
HUDSON, STACY	01034	06/18/2026	2,413.64	22224
KELLY, CHARLES DAVID	01367	06/18/2026	1,731.16	22225
Kutie, Heather	01222	06/18/2026	1,798.46	22226
LANFORD, MELISSA L	00470	06/18/2026	1,776.78	22227
LOVEJOY, BENNIE SHAWN	01373	06/18/2026	1,731.16	22228
MINICK, MIRANDA	01383	06/18/2026	1,616.73	22229
MISNER-ANDERSON, AUDRA	01062	06/18/2026	895.57	22230
Perkins, Cynthia	01301	06/18/2026	1,598.80	22231
PERKINS, JAMES L	01138	06/18/2026	1,798.84	22232
Rainey, Hailey E	01313	06/18/2026	1,439.60	22233
Sanders, Mitch	01219	06/18/2026	1,772.76	22234
STONE, KENNEDY	01386	06/18/2026	1,731.16	22235
Tyler, Jeffrey T	01304	06/18/2026	1,791.91	22236
Williams, Daniel	01226	06/18/2026	1,684.03	22237
WOMACK, STEPHENY	01153	06/18/2026	1,901.78	22238
MCNABB, KELLY W	00738	06/18/2026	959.60	22239
BUSBY, CODY D	00315	06/18/2026	2,866.11	22240
GEURIN, ROBERT M	00581	06/18/2026	1,510.57	22241
JONES, DEBBIE C	00082	06/18/2026	1,527.54	22242
WATSON, RICKY W	00358	06/18/2026	1,854.53	22243
ACREE, WILLIAM MATTHEW	01328	06/18/2026	606.72	22244
ACREE, WILLIAM MATTHEW	01328	06/18/2026	1,415.69	22244

Employee	Employee #	Date	Amount	Number
JOHNSON, DEBORAH	00061	06/18/2026	2,702.76	22245
VIETH, JENNIFER L	00032	06/18/2026	3,483.61	22246
STORY, JOY M	01396	06/18/2026	1,650.82	22247
BREWER, HERSHEL EVAN	01139	06/18/2026	1,790.01	22248
Brooks, Carroll L.	01256	06/18/2026	1,486.67	22249
BYAS, LARRY	01146	06/18/2026	1,634.11	22250
Cornelison, Bradley Shane	01282	06/18/2026	1,413.34	22251
CROSS, RICHARD	01123	06/18/2026	1,293.49	22252
DARDEN, ROY L	01140	06/18/2026	2,222.09	22253
MEYERS, DANNY H.	00089	06/18/2026	1,609.95	22254
MULLINS, MICHEAL	01082	06/18/2026	1,769.75	22255
SCRUGGS, DAVID	01185	06/18/2026	1,322.05	22256
CLEMENT, JAY W	00720	06/18/2026	1,732.82	22257
Goodwin, Lawrence	01281	06/18/2026	1,677.09	22258
HAMM, TIMMY PAT	01371	06/18/2026	611.79	22259
MAYFIELD, MICHAEL	01064	06/18/2026	2,878.91	22260
MEYERS, RANSOM CORD	01184	06/18/2026	1,654.12	22261
POLSTON, RONALD	01322	06/18/2026	1,672.17	22262
BARNES, MARCUS	01133	06/18/2026	1,600.47	22263
BOUTWELL, JEFFREY	01066	06/18/2026	1,560.73	22264
FRANKLIN, DAVID M	00840	06/18/2026	1,173.28	22265
HAGEMIER, GEORGE H	01202	06/18/2026	1,123.64	22266
MESSER, RUSSELL K	00034	06/18/2026	1,939.53	22267
MURPHEY, MARK	00968	06/18/2026	2,770.73	22268
TEAGUE, ROGER D	00251	06/18/2026	1,826.52	22269
Adams, Gary W	01309	06/18/2026	1,020.63	22270
BRAWNER, JUSTIN W	00476	06/18/2026	1,687.84	22271
HINDS-ROBERTS, HARPER D	01394	06/18/2026	1,092.48	22272
LANGFORD, ROBERT H	00153	06/18/2026	800.00	22273
LANGFORD, ROBERT H	00153	06/18/2026	1,215.66	22273
LANGFORD, ROBERT H	00153	06/18/2026	1,150.00	22273
ROBERTS, JAMES K	01033	06/18/2026	1,926.14	22274
ROBERTS, RICHARD	01030	06/18/2026	1,668.23	22275
WARD, RAYFHEL D.	00086	06/18/2026	829.62	22276
HANSARD, JUSTIN A	00212	06/18/2026	982.87	22277
NOBILE, ANDREA	01194	06/18/2026	1,345.72	22278
STOTT, MELANIE A	01189	06/18/2026	950.57	22279



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 5/31/2026-6/13/2026

Packet: PYPKT01231 - PY PP 05/31/26-06/13/26 PD 06/18/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	06/18/2026	22244	2,586.54	181.06	383.07	2,022.41
Adams, Gary W	01309	06/18/2026	22270	1,254.40	87.81	145.96	1,020.63
Allen, Rachel	01314	06/18/2026	22175	1,073.08	75.12	119.96	878.00
ARMSTRONG, BOBBY	01360	06/18/2026	22217	2,066.16	518.83	129.43	1,417.90
Aylor, Tyler D	01276	06/18/2026	22218	2,498.04	163.92	356.64	1,977.48
BARNES, MARCUS	01133	06/18/2026	22263	2,123.85	172.76	350.62	1,600.47
BENTON, KEVIN	01180	06/18/2026	22158	4,452.27	311.66	729.32	3,411.29
BLACKBURN, RYAN T	01229	06/18/2026	22202	2,976.46	266.16	407.40	2,302.90
BLEVINS, ELIZABETH	00985	06/18/2026	22173	2,247.15	196.69	331.10	1,719.36
BOUTWELL, JEFFREY	01066	06/18/2026	22264	2,152.69	263.14	328.82	1,560.73
BRANDLE, AARON	01149	06/18/2026	22203	3,024.54	285.72	492.21	2,246.61
BRANDLE, JALYN M	01063	06/18/2026	22219	2,373.61	511.18	364.67	1,497.76
BRAWNER, JUSTIN W	00476	06/18/2026	22271	2,056.54	143.96	224.74	1,687.84
BREWER, HERSHEL EVAN	01139	06/18/2026	22248	2,316.81	208.20	318.60	1,790.01
Brooks, Carroll L.	01256	06/18/2026	22249	1,792.00	125.44	179.89	1,486.67
BROWN, MADISON ALISE	01400	06/18/2026	485	1,415.38	136.72	174.99	1,103.67
BUSBY, CODY D	00315	06/18/2026	22240	4,128.54	505.48	756.95	2,866.11
BYAS, LARRY	01146	06/18/2026	22250	2,143.08	150.02	358.95	1,634.11
Cantrell, Mary A	01293	06/18/2026	22161	4,612.04	322.84	956.83	3,332.37
CARTER, DANIEL	01007	06/18/2026	22204	3,021.85	550.38	445.74	2,025.73
CHANCELLOR, KONNER B	01316	06/18/2026	22205	2,527.50	176.93	307.74	2,042.83
CLARK, JUSTIN	01375	06/18/2026	22220	2,220.41	155.43	333.82	1,731.16
CLEMENT, JAY W	00720	06/18/2026	22257	2,403.36	280.71	389.83	1,732.82
Cornelison, Bradley Shane	01282	06/18/2026	22251	1,792.00	125.44	253.22	1,413.34
CROSS, RICHARD	01123	06/18/2026	22252	1,792.00	125.44	373.07	1,293.49
CUNNINGHAM, AMANDA	01094	06/18/2026	22162	3,173.31	268.15	479.71	2,425.45
DARDEN, ROY L	01140	06/18/2026	22253	2,849.36	199.46	427.81	2,222.09
DAVIS, LORETTA J	01331	06/18/2026	22151	2,066.17	194.04	345.09	1,527.04
DEEN, CONNER W	01385	06/18/2026	22179	2,254.33	157.80	340.20	1,756.33
DeMoss, Jerry	01272	06/18/2026	22201	2,166.07	264.77	223.33	1,677.97
DISHMAN, LEAH	01330	06/18/2026	22189	2,239.89	156.79	255.81	1,827.29
DOWNES, LONDON	01374	06/18/2026	22221	2,220.41	155.43	333.82	1,731.16
Eldred, Ashley L	01188	06/18/2026	22168	2,307.19	226.49	392.46	1,688.24
FENOGLIO, CHANDLER THOM	01395	06/18/2026	22222	2,220.41	474.72	145.44	1,600.25
FENOGLIO, JENNIFER	01213	06/18/2026	22190	2,784.29	558.04	408.22	1,818.03
FISCHER, BRANDON	01115	06/18/2026	22206	2,690.96	529.52	355.29	1,806.15
FRANKLIN, SHAWNA	01398	06/18/2026	486	1,218.00	85.26	145.26	987.48
FRANKLIN, DAVID M	00840	06/18/2026	22265	1,411.20	105.17	132.75	1,173.28
GERLACH, CHELSIE	01325	06/18/2026	22150	761.60	53.31	67.17	641.12
GEURIN, ROBERT M	00581	06/18/2026	22241	2,673.79	644.25	518.97	1,510.57
GILLUM, BETSY	01387	06/18/2026	22192	2,056.54	143.96	302.99	1,609.59
GOBER, HUNTER T.	01364	06/18/2026	22223	2,220.40	155.43	252.51	1,812.46
Goodwin, Lawrence	01281	06/18/2026	22258	2,095.00	146.65	271.26	1,677.09
Green, Keith	01283	06/18/2026	22197	2,095.00	148.72	310.19	1,636.09
HAGEMIER, GEORGE H	01202	06/18/2026	22266	1,545.60	179.38	242.58	1,123.64
HALL, JAMES J	01070	06/18/2026	22207	2,546.73	567.23	239.17	1,740.33
Hamilton, Charlie R	01303	06/18/2026	22163	2,085.38	184.80	263.49	1,637.09
HAMILTON, KASIE	00917	06/18/2026	22208	2,355.28	276.11	319.20	1,759.97
HAMILTON, CHRIS C.	00239	06/18/2026	22176	3,875.00	610.10	554.14	2,710.76
HAMM, TIMMY PAT	01371	06/18/2026	22259	716.80	50.18	54.83	611.79
HANSARD, JUSTIN A	00212	06/18/2026	22277	1,103.39	0.00	120.52	982.87

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HEUGATTER, CHANDON	01327	06/18/2026	22209	1,369.81	95.89	173.72	1,100.20
HINDS-ROBERTS, HARPER D	01394	06/18/2026	22272	1,280.00	89.60	97.92	1,092.48
HORTON, STEFANIE	00970	06/18/2026	22169	2,841.98	654.60	407.82	1,779.56
Hostetter, Ian L	01310	06/18/2026	22210	2,527.50	189.65	389.44	1,948.41
HUDSON, STACY	01034	06/18/2026	22224	2,995.26	252.21	329.41	2,413.64
Johnson, Harvey Lee	01288	06/18/2026	22200	2,156.45	166.42	318.74	1,671.29
JOHNSON, DEBORAH	00061	06/18/2026	22245	3,692.31	305.08	684.47	2,702.76
JONES, SHAWN	00993	06/18/2026	22198	2,171.92	223.51	352.12	1,596.29
JONES, KIMBERLY S	00522	06/18/2026	22152	2,899.67	302.39	524.71	2,072.57
JONES, DEBBIE C	00082	06/18/2026	22242	2,030.54	166.00	337.00	1,527.54
KELLY, CHARLES DAVID	01367	06/18/2026	22225	2,220.41	155.43	333.82	1,731.16
KIRKLAND, AMIE C	00554	06/18/2026	22170	2,249.50	157.47	314.98	1,777.05
Kirkpatrick, Addie B	01296	06/18/2026	22156	2,085.39	145.98	308.41	1,631.00
Kutie, Heather	01222	06/18/2026	22226	2,364.62	165.52	400.64	1,798.46
LANFORD, MELISSA L	00470	06/18/2026	22227	2,335.39	163.48	395.13	1,776.78
LANGFORD, ROBERT H	00153	06/18/2026	22273	4,214.75	430.82	618.27	3,165.66
Lanier, Charles Don	01251	06/18/2026	22188	3,821.48	267.50	734.60	2,819.38
LAWSON, JACK	01166	06/18/2026	22211	3,181.32	222.69	627.42	2,331.21
LEWIS, TODD	01343	06/18/2026	22180	3,471.16	356.66	662.89	2,451.61
LOVEJOY, BENNIE SHAWN	01373	06/18/2026	22228	2,220.41	155.43	333.82	1,731.16
LUALLEN, SHERRI	01369	06/18/2026	22171	1,097.60	76.83	83.97	936.80
Maness, Kaden	01290	06/18/2026	22212	2,565.96	179.62	398.81	1,987.53
MAYFIELD, MICHAEL	01064	06/18/2026	22260	4,022.44	330.60	812.93	2,878.91
McCORMICK, PAIGE	01356	06/18/2026	22181	5,384.60	976.92	923.16	3,484.52
MCDOWELL, JAMIE	01357	06/18/2026	22164	2,056.54	158.96	274.74	1,622.84
MCNABB, KELLY W	00738	06/18/2026	22239	1,197.08	83.80	153.68	959.60
MEIER, PETER	01212	06/18/2026	22213	2,614.05	182.98	324.01	2,107.06
MENDEZ, JOSEPH ALEJANDRO	01365	06/18/2026	22174	1,736.54	152.59	236.70	1,347.25
Messer, Carly Nakay	01238	06/18/2026	22193	2,085.39	145.98	308.41	1,631.00
MESSER, RUSSELL K	00034	06/18/2026	22267	2,489.89	210.02	340.34	1,939.53
MEYERS, DANNY H.	00089	06/18/2026	22254	2,095.00	187.08	297.97	1,609.95
MEYERS, RANSOM CORD	01184	06/18/2026	22261	2,133.46	191.15	288.19	1,654.12
MILLER, ANDREW	01079	06/18/2026	22214	3,034.15	245.83	579.07	2,209.25
MINICK, MIRANDA	01383	06/18/2026	22229	2,066.16	144.63	304.80	1,616.73
MISNER-ANDERSON, AUDRA	01062	06/18/2026	22230	1,080.00	75.60	108.83	895.57
MORRIS, JESSICA	00884	06/18/2026	22177	3,292.00	743.83	522.37	2,025.80
MOSTER, JESSICA	01009	06/18/2026	22199	2,880.64	294.63	442.56	2,143.45
MULLINS, MICHEAL	01082	06/18/2026	22255	2,075.76	147.37	158.64	1,769.75
MURPHEY, MARK	00968	06/18/2026	22268	4,041.67	309.58	961.36	2,770.73
Neff, James G	01277	06/18/2026	22172	2,716.98	190.19	552.22	1,974.57
NOBILE, ANDREA	01194	06/18/2026	22278	2,123.85	489.82	288.31	1,345.72
O'NEAL, ANDREA	01319	06/18/2026	22153	2,075.77	578.18	226.39	1,271.20
Perkins, Cynthia	01301	06/18/2026	22231	2,143.08	150.02	394.26	1,598.80
PERKINS, JAMES L	01138	06/18/2026	22232	2,412.71	168.89	444.98	1,798.84
PHILLIPS, KATHRYN	01173	06/18/2026	22194	2,793.90	299.73	396.91	2,097.26
POLSTON, RONALD	01322	06/18/2026	22262	2,050.07	156.57	221.33	1,672.17
Rainey, Hailey E	01313	06/18/2026	22233	2,114.24	541.71	132.93	1,439.60
RHOADES, CHERYL D	00022	06/18/2026	22191	2,296.90	160.78	462.90	1,673.22
RICHARDS, KARLEE	01362	06/18/2026	22159	2,056.54	160.93	319.65	1,575.96
RICHARDSON, ANGELIA	01071	06/18/2026	22160	2,422.76	210.59	339.52	1,872.65
RIDDLE, CLABURN	01168	06/18/2026	22178	4,701.71	1,862.58	770.88	2,068.25
RITCHIE, LAURIE	01038	06/18/2026	22186	2,075.77	189.60	204.55	1,681.62
ROBERTS, JAMES K	01033	06/18/2026	22274	2,268.73	158.81	183.78	1,926.14
ROBERTS, RICHARD	01030	06/18/2026	22275	2,162.31	151.36	342.72	1,668.23
Romine, Staci L.	01246	06/18/2026	22165	2,278.36	161.56	361.97	1,754.83
Sanders, Mitch	01219	06/18/2026	22234	2,345.39	219.29	353.34	1,772.76
SAWYER, MATTHEW	01122	06/18/2026	22215	3,024.54	275.93	571.73	2,176.88
SCRUGGS, DAVID	01185	06/18/2026	22256	1,792.00	125.44	344.51	1,322.05
SHIPMAN, BRANDI A	00832	06/18/2026	22182	2,509.62	197.08	394.01	1,918.53

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
STONE, KENNEDY	01386	06/18/2026	22235	2,220.40	155.43	333.81	1,731.16
STORY, JOY M	01396	06/18/2026	22247	2,056.54	143.96	261.76	1,650.82
STOTT, MELANIE A	01189	06/18/2026	22279	1,103.39	0.00	152.82	950.57
TEAGUE, ROGER D	00251	06/18/2026	22269	2,316.16	162.13	327.51	1,826.52
THOMAS, MARSHALL	01170	06/18/2026	22216	3,539.00	279.31	552.91	2,706.78
THOMERSON, MARKUS DALE	01397	06/18/2026	22185	1,310.40	91.73	100.24	1,118.43
Tipton, Stormy	01287	06/18/2026	22166	2,095.00	182.01	303.27	1,609.72
Tyler, Jeffrey T	01304	06/18/2026	22236	2,370.59	214.59	364.09	1,791.91
USELTON, LAURA A	00849	06/18/2026	22154	2,374.50	200.60	358.76	1,815.14
USELTON, ANGELA	01085	06/18/2026	22157	2,621.47	205.36	328.03	2,088.08
VICARI, TARA	01359	06/18/2026	22155	2,056.54	210.81	289.85	1,555.88
VIETH, JENNIFER L	00032	06/18/2026	22246	4,629.82	385.19	761.02	3,483.61
Vineyard, Kristi	01218	06/18/2026	22195	2,287.96	232.62	382.27	1,673.07
WALL, GINGER A	00831	06/18/2026	22187	2,386.79	327.65	345.64	1,713.50
WALLACE, WESLEY	01342	06/18/2026	22183	3,763.47	263.44	718.30	2,781.73
WARD, RAYFHEL D.	00086	06/18/2026	22276	1,075.20	75.26	170.32	829.62
WATSON, RICKY W	00358	06/18/2026	22243	2,846.69	564.67	427.49	1,854.53
WELSH, JACQUELINE M	01344	06/18/2026	22184	2,413.46	190.80	365.83	1,856.83
WHISENANT, ANA MARISSA	01341	06/18/2026	22196	2,066.16	144.63	226.37	1,695.16
Williams, Daniel	01226	06/18/2026	22237	2,210.37	154.73	371.61	1,684.03
WOMACK, STEPHENY	01153	06/18/2026	22238	2,493.71	238.40	353.53	1,901.78
WOODS, ROBIN	01210	06/18/2026	22167	2,784.29	220.85	410.48	2,152.96
Totals:				318,248.34	33,174.36	47,794.45	237,279.53



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 5/31/2026-6/13/2026

Packet: PYPKT01231 - PY PP 05/31/26-06/13/26 PD 06/18/26
Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	2	2,091.15
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	147	235,188.38
Total	149	237,279.53