



Montague County, TX

Payroll Check Register Checks

Pay Period: 6/14/2026-6/27/2026

Packet: PYPKT01238 - PY PP 06/14/26-06/27/26 PD 07/02/26

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: 6/14/2026-6/27/2026

Packet: PYPKT01238 - PY PP 06/14/26-06/27/26 PD 07/02/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	07/02/2026	617.99	22280
DAVIS, LORETTA J	01331	07/02/2026	1,327.03	22281
DAVIS, LORETTA J	01331	07/02/2026	200.00	22281
JONES, KIMBERLY S	00522	07/02/2026	2,117.57	22282
O'NEAL, ANDREA	01319	07/02/2026	1,271.20	22283
USELTON, LAURA A	00849	07/02/2026	1,815.14	22284
VICARI, TARA	01359	07/02/2026	1,555.88	22285
Kirkpatrick, Addie B	01296	07/02/2026	1,631.00	22286
USELTON, ANGELA	01085	07/02/2026	2,088.08	22287
BENTON, KEVIN	01180	07/02/2026	1,000.00	22288
BENTON, KEVIN	01180	07/02/2026	2,411.29	22288
RICHARDS, KARLEE	01362	07/02/2026	1,575.95	22289
RICHARDSON, ANGELIA	01071	07/02/2026	1,872.63	22290
Cantrell, Mary A	01293	07/02/2026	3,332.37	22291
CUNNINGHAM, AMANDA	01094	07/02/2026	2,470.45	22292
Hamilton, Charlie R	01303	07/02/2026	1,330.52	22293
MCDOWELL, JAMIE	01357	07/02/2026	1,622.84	22294
Romine, Staci L.	01246	07/02/2026	1,754.83	22295
Tipton, Stormy	01287	07/02/2026	1,609.72	22296
WOODS, ROBIN	01210	07/02/2026	2,197.96	22297
Eldred, Ashley L	01188	07/02/2026	1,688.24	22298
HORTON, STEFANIE	00970	07/02/2026	1,824.56	22299
KIRKLAND, AMIE C	00554	07/02/2026	1,777.06	22300
LUALLEN, SHERRI	01369	07/02/2026	1,041.95	22301
Neff, James G	01277	07/02/2026	1,974.57	22302
BLEVINS, ELIZABETH	00985	07/02/2026	1,719.37	22303
BROWN, MADISON ALISE	01400	07/02/2026	1,381.31	22304
MENDEZ, JOSEPH ALEJANDRO	01365	07/02/2026	1,347.24	22305
Allen, Rachel	01314	07/02/2026	1,058.02	22306
HAMILTON, CHRIS C.	00239	07/02/2026	2,710.76	22307
MORRIS, JESSICA	00884	07/02/2026	1,570.80	22308
MORRIS, JESSICA	00884	07/02/2026	500.00	22308
RIDDLE, CLABURN	01168	07/02/2026	100.00	22309
RIDDLE, CLABURN	01168	07/02/2026	1,913.25	22309
RIDDLE, CLABURN	01168	07/02/2026	100.00	22309
DEEN, CONNER W	01385	07/02/2026	1,756.33	22310
LEWIS, TODD	01343	07/02/2026	2,451.61	22311
McCORMICK, PAIGE	01356	07/02/2026	3,484.52	22312
SHIPMAN, BRANDI A	00832	07/02/2026	1,726.68	22313
SHIPMAN, BRANDI A	00832	07/02/2026	191.85	22313
WALLACE, WESLEY	01342	07/02/2026	2,781.73	22314
WELSH, JACQUELINE M	01344	07/02/2026	50.00	22315
WELSH, JACQUELINE M	01344	07/02/2026	1,806.83	22315
THOMERSON, MARKUS DALE	01397	07/02/2026	1,062.51	22316
RITCHIE, LAURIE	01038	07/02/2026	1,681.60	22317
WALL, GINGER A	00831	07/02/2026	1,713.50	22318
Lanier, Charles Don	01251	07/02/2026	2,819.38	22319
DISHMAN, LEAH	01330	07/02/2026	613.64	22320
DISHMAN, LEAH	01330	07/02/2026	1,213.65	22320
FENOGLIO, JENNIFER	01213	07/02/2026	1,318.03	22321
FENOGLIO, JENNIFER	01213	07/02/2026	500.00	22321

Employee	Employee #	Date	Amount	Number
RHOADES, CHERYL D	00022	07/02/2026	836.62	22322
RHOADES, CHERYL D	00022	07/02/2026	836.62	22322
GILLUM, BETSY	01387	07/02/2026	1,609.59	22323
Messer, Carly Nakay	01238	07/02/2026	1,631.00	22324
PHILLIPS, KATHRYN	01173	07/02/2026	2,097.26	22325
Vineyard, Kristi	01218	07/02/2026	500.00	22326
Vineyard, Kristi	01218	07/02/2026	1,173.07	22326
WHISENANT, ANA MARISSA	01341	07/02/2026	1,695.14	22327
Green, Keith	01283	07/02/2026	1,636.09	22328
JONES, SHAWN	00993	07/02/2026	1,596.29	22329
MOSTER, JESSICA	01009	07/02/2026	2,143.45	22330
Johnson, Harvey Lee	01288	07/02/2026	1,671.29	22331
DeMoss, Jerry	01272	07/02/2026	1,677.97	22332
BLACKBURN, RYAN T	01229	07/02/2026	2,496.37	22333
BRANDLE, AARON	01149	07/02/2026	2,415.84	22334
CARTER, DANIEL	01007	07/02/2026	2,175.97	22335
CHANCELLOR, KONNER B	01316	07/02/2026	300.00	22336
CHANCELLOR, KONNER B	01316	07/02/2026	1,914.62	22336
FISCHER, BRANDON	01115	07/02/2026	1,977.93	22337
HALL, JAMES J	01070	07/02/2026	1,916.36	22338
HAMILTON, KASIE	00917	07/02/2026	1,759.97	22339
HEUGATTER, CHANDON	01327	07/02/2026	2,130.12	22340
Hostetter, Ian L	01310	07/02/2026	2,120.19	22341
LAWSON, JACK	01166	07/02/2026	2,331.21	22342
Maness, Kaden	01290	07/02/2026	2,154.91	22343
MEIER, PETER	01212	07/02/2026	2,278.83	22344
MILLER, ANDREW	01079	07/02/2026	2,378.48	22345
SAWYER, MATTHEW	01122	07/02/2026	2,346.11	22346
THOMAS, MARSHALL	01170	07/02/2026	2,706.78	22347
ARMSTRONG, BOBBY	01360	07/02/2026	1,593.41	22348
Aylor, Tyler D	01276	07/02/2026	1,987.76	22349
BRANDLE, JALYN M	01063	07/02/2026	1,654.60	22350
CLARK, JUSTIN	01375	07/02/2026	1,883.74	22351
DOWNES, LANDON	01374	07/02/2026	1,883.74	22352
FENOGLIO, CHANDLER THOMAS	01395	07/02/2026	1,775.78	22353
GOBER, HUNTER T.	01364	07/02/2026	1,967.58	22354
HUDSON, STACY	01034	07/02/2026	2,606.43	22355
KELLY, CHARLES DAVID	01367	07/02/2026	1,883.74	22356
Kutie, Heather	01222	07/02/2026	1,934.70	22357
LANFORD, MELISSA L	00470	07/02/2026	1,915.73	22358
LOVEJOY, BENNIE SHAWN	01373	07/02/2026	1,883.74	22359
MINICK, MIRANDA	01383	07/02/2026	1,616.71	22360
MISNER-ANDERSON, AUDRA	01062	07/02/2026	880.36	22361
Perkins, Cynthia	01301	07/02/2026	1,751.37	22362
PERKINS, JAMES L	01138	07/02/2026	1,951.40	22363
Rainey, Hailey E	01313	07/02/2026	1,439.59	22364
Sanders, Mitch	01219	07/02/2026	1,925.34	22365
STONE, KENNEDY	01386	07/02/2026	1,883.74	22366
Tyler, Jeffrey T	01304	07/02/2026	1,909.13	22367
Williams, Daniel	01226	07/02/2026	1,834.62	22368
WOMACK, STEPHENY	01153	07/02/2026	1,980.17	22369
MCNABB, KELLY W	00738	07/02/2026	959.60	22370
BUSBY, CODY D	00315	07/02/2026	2,866.11	22371
FRANKLIN, SHAWNNA	01398	07/02/2026	987.48	22372
GEURIN, ROBERT M	00581	07/02/2026	1,634.36	22373
JONES, DEBBIE C	00082	07/02/2026	1,527.53	22374
WATSON, RICKY W	00358	07/02/2026	1,854.53	22375
ACREE, WILLIAM MATTHEW	01328	07/02/2026	620.22	22376
ACREE, WILLIAM MATTHEW	01328	07/02/2026	1,447.19	22376

Employee	Employee #	Date	Amount	Number
JOHNSON, DEBORAH	00061	07/02/2026	2,747.76	22377
VIETH, JENNIFER L	00032	07/02/2026	3,528.61	22378
STORY, JOY M	01396	07/02/2026	1,650.82	22379
BREWER, HERSHEL EVAN	01139	07/02/2026	1,790.02	22380
Brooks, Carroll L.	01256	07/02/2026	1,350.38	22381
BYAS, LARRY	01146	07/02/2026	1,634.11	22382
Cornelison, Bradley Shane	01282	07/02/2026	1,280.38	22383
CROSS, RICHARD	01123	07/02/2026	1,160.53	22384
DARDEN, ROY L	01140	07/02/2026	2,222.09	22385
MEYERS, DANNY H.	00089	07/02/2026	1,609.94	22386
MULLINS, MICHEAL	01082	07/02/2026	1,769.76	22387
SCRUGGS, DAVID	01185	07/02/2026	1,185.76	22388
CLEMENT, JAY W	00720	07/02/2026	1,732.82	22389
Goodwin, Lawrence	01281	07/02/2026	1,677.08	22390
HAMM, TIMMY PAT	01371	07/02/2026	1,316.30	22391
MAYFIELD, MICHAEL	01064	07/02/2026	2,878.91	22392
MEYERS, RANSOM CORD	01184	07/02/2026	1,654.11	22393
POLSTON, RONALD	01322	07/02/2026	1,691.70	22394
BARNES, MARCUS	01133	07/02/2026	1,600.47	22395
BOUTWELL, JEFFREY	01066	07/02/2026	1,560.73	22396
FRANKLIN, DAVID M	00840	07/02/2026	64.23	22397
HAGEMIER, GEORGE H	01202	07/02/2026	907.59	22398
MESSER, RUSSELL K	00034	07/02/2026	1,984.54	22399
MURPHEY, MARK	00968	07/02/2026	2,770.73	22400
TEAGUE, ROGER D	00251	07/02/2026	1,826.52	22401
Adams, Gary W	01309	07/02/2026	1,164.10	22402
BRAWNER, JUSTIN W	00476	07/02/2026	1,687.84	22403
HINDS-ROBERTS, HARPER D	01394	07/02/2026	819.36	22404
LANGFORD, ROBERT H	00153	07/02/2026	1,150.00	22405
LANGFORD, ROBERT H	00153	07/02/2026	1,215.66	22405
LANGFORD, ROBERT H	00153	07/02/2026	800.00	22405
ROBERTS, JAMES K	01033	07/02/2026	1,926.15	22406
ROBERTS, RICHARD	01030	07/02/2026	1,668.23	22407
WARD, RAYFHEL D.	00086	07/02/2026	1,097.44	22408
HANSARD, JUSTIN A	00212	07/02/2026	1,027.87	22409
NOBILE, ANDREA	01194	07/02/2026	1,345.70	22410
STOTT, MELANIE A	01189	07/02/2026	995.57	22411



Montague County, TX

Payroll Check Register Employee Pay Summary

Pay Period: 6/14/2026-6/27/2026

Packet: PYPKT01238 - PY PP 06/14/26-06/27/26 PD 07/02/26
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	07/02/2026	22376	2,631.54	181.06	383.07	2,067.41
Adams, Gary W	01309	07/02/2026	22402	1,433.60	100.35	169.15	1,164.10
Allen, Rachel	01314	07/02/2026	22306	1,313.08	91.92	163.14	1,058.02
ARMSTRONG, BOBBY	01360	07/02/2026	22348	2,271.81	533.23	145.17	1,593.41
Aylor, Tyler D	01276	07/02/2026	22349	2,566.27	179.64	398.87	1,987.76
BARNES, MARCUS	01133	07/02/2026	22395	2,123.85	172.76	350.62	1,600.47
BENTON, KEVIN	01180	07/02/2026	22288	4,452.27	311.66	729.32	3,411.29
BLACKBURN, RYAN T	01229	07/02/2026	22333	3,237.24	284.42	456.45	2,496.37
BLEVINS, ELIZABETH	00985	07/02/2026	22303	2,247.16	196.69	331.10	1,719.37
BOUTWELL, JEFFREY	01066	07/02/2026	22396	2,152.69	263.14	328.82	1,560.73
BRANDLE, JALYN M	01063	07/02/2026	22350	2,585.02	525.98	404.44	1,654.60
BRANDLE, AARON	01149	07/02/2026	22334	3,285.32	303.97	565.51	2,415.84
BRAWNER, JUSTIN W	00476	07/02/2026	22403	2,056.54	143.96	224.74	1,687.84
BREWER, HERSHEL EVAN	01139	07/02/2026	22380	2,316.82	208.20	318.60	1,790.02
Brooks, Carroll L.	01256	07/02/2026	22381	1,612.80	112.90	149.52	1,350.38
BROWN, MADISON ALISE	01400	07/02/2026	22304	1,769.23	142.67	245.25	1,381.31
BUSBY, CODY D	00315	07/02/2026	22371	4,128.54	505.48	756.95	2,866.11
BYAS, LARRY	01146	07/02/2026	22382	2,143.08	150.02	358.95	1,634.11
Cantrell, Mary A	01293	07/02/2026	22291	4,612.04	322.84	956.83	3,332.37
CARTER, DANIEL	01007	07/02/2026	22335	3,253.39	566.59	510.83	2,175.97
CHANCELLOR, KONNER B	01316	07/02/2026	22336	2,759.04	193.13	351.29	2,214.62
CLARK, JUSTIN	01375	07/02/2026	22351	2,426.06	169.82	372.50	1,883.74
CLEMENT, JAY W	00720	07/02/2026	22389	2,403.36	280.71	389.83	1,732.82
Cornelison, Bradley Shane	01282	07/02/2026	22383	1,612.80	112.90	219.52	1,280.38
CROSS, RICHARD	01123	07/02/2026	22384	1,612.80	112.90	339.37	1,160.53
CUNNINGHAM, AMANDA	01094	07/02/2026	22292	3,218.31	268.15	479.71	2,470.45
DARDEN, ROY L	01140	07/02/2026	22385	2,849.36	199.46	427.81	2,222.09
DAVIS, LORETTA J	01331	07/02/2026	22281	2,066.16	194.04	345.09	1,527.03
DEEN, CONNER W	01385	07/02/2026	22310	2,254.33	157.80	340.20	1,756.33
DeMoss, Jerry	01272	07/02/2026	22332	2,166.07	264.77	223.33	1,677.97
DISHMAN, LEAH	01330	07/02/2026	22320	2,239.90	156.79	255.82	1,827.29
DOWNES, LANDON	01374	07/02/2026	22352	2,426.06	169.82	372.50	1,883.74
Eldred, Ashley L	01188	07/02/2026	22298	2,307.20	226.49	392.47	1,688.24
FENOGLIO, JENNIFER	01213	07/02/2026	22321	2,784.29	558.04	408.22	1,818.03
FENOGLIO, CHANDLER THOM	01395	07/02/2026	22353	2,426.06	489.11	161.17	1,775.78
FISCHER, BRANDON	01115	07/02/2026	22337	2,922.50	545.73	398.84	1,977.93
FRANKLIN, SHAWNA	01398	07/02/2026	22372	1,218.00	85.26	145.26	987.48
FRANKLIN, DAVID M	00840	07/02/2026	22397	179.20	105.17	9.80	64.23
GERLACH, CHELSIE	01325	07/02/2026	22280	717.00	47.04	51.97	617.99
GEURIN, ROBERT M	00581	07/02/2026	22373	2,673.77	490.16	549.25	1,634.36
GILLUM, BETSY	01387	07/02/2026	22323	2,056.54	143.96	302.99	1,609.59
GOBER, HUNTER T.	01364	07/02/2026	22354	2,426.06	169.82	288.66	1,967.58
Goodwin, Lawrence	01281	07/02/2026	22390	2,094.99	146.65	271.26	1,677.08
Green, Keith	01283	07/02/2026	22328	2,095.00	148.72	310.19	1,636.09
HAGEMIER, GEORGE H	01202	07/02/2026	22398	1,254.40	159.00	187.81	907.59
HALL, JAMES J	01070	07/02/2026	22338	2,778.27	583.44	278.47	1,916.36
Hamilton, Charlie R	01303	07/02/2026	22293	1,674.07	156.00	187.55	1,330.52
HAMILTON, KASIE	00917	07/02/2026	22339	2,355.28	276.11	319.20	1,759.97
HAMILTON, CHRIS C.	00239	07/02/2026	22307	3,875.00	610.10	554.14	2,710.76
HAMM, TIMMY PAT	01371	07/02/2026	22391	1,568.00	109.76	141.94	1,316.30
HANSARD, JUSTIN A	00212	07/02/2026	22409	1,148.39	0.00	120.52	1,027.87

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HEUGATTER, CHANDON	01327	07/02/2026	22340	2,759.04	193.13	435.79	2,130.12
HINDS-ROBERTS, HARPER D	01394	07/02/2026	22404	960.00	67.20	73.44	819.36
HORTON, STEFANIE	00970	07/02/2026	22299	2,886.98	654.60	407.82	1,824.56
Hostetter, Ian L	01310	07/02/2026	22341	2,759.04	205.85	433.00	2,120.19
HUDSON, STACY	01034	07/02/2026	22355	3,255.12	270.40	378.29	2,606.43
Johnson, Harvey Lee	01288	07/02/2026	22331	2,156.45	166.42	318.74	1,671.29
JOHNSON, DEBORAH	00061	07/02/2026	22377	3,737.30	305.08	684.46	2,747.76
JONES, DEBBIE C	00082	07/02/2026	22374	2,030.52	166.00	336.99	1,527.53
JONES, KIMBERLY S	00522	07/02/2026	22282	2,944.67	302.39	524.71	2,117.57
JONES, SHAWN	00993	07/02/2026	22329	2,171.92	223.51	352.12	1,596.29
KELLY, CHARLES DAVID	01367	07/02/2026	22356	2,426.06	169.82	372.50	1,883.74
KIRKLAND, AMIE C	00554	07/02/2026	22300	2,249.51	157.47	314.98	1,777.06
Kirkpatrick, Addie B	01296	07/02/2026	22286	2,085.39	145.98	308.41	1,631.00
Kutie, Heather	01222	07/02/2026	22357	2,570.28	179.92	455.66	1,934.70
LANFORD, MELISSA L	00470	07/02/2026	22358	2,541.03	177.87	447.43	1,915.73
LANGFORD, ROBERT H	00153	07/02/2026	22405	4,214.75	430.82	618.27	3,165.66
Lanier, Charles Don	01251	07/02/2026	22319	3,821.48	267.50	734.60	2,819.38
LAWSON, JACK	01166	07/02/2026	22342	3,181.32	222.69	627.42	2,331.21
LEWIS, TODD	01343	07/02/2026	22311	3,471.16	356.66	662.89	2,451.61
LOVEJOY, BENNIE SHAWN	01373	07/02/2026	22359	2,426.06	169.82	372.50	1,883.74
LUALLEN, SHERRI	01369	07/02/2026	22301	1,220.80	85.46	93.39	1,041.95
Maness, Kaden	01290	07/02/2026	22343	2,797.50	195.83	446.76	2,154.91
MAYFIELD, MICHAEL	01064	07/02/2026	22392	4,022.44	330.60	812.93	2,878.91
McCORMICK, PAIGE	01356	07/02/2026	22312	5,384.60	976.92	923.16	3,484.52
MCDOWELL, JAMIE	01357	07/02/2026	22294	2,056.54	158.96	274.74	1,622.84
MCNABB, KELLY W	00738	07/02/2026	22370	1,197.08	83.80	153.68	959.60
MEIER, PETER	01212	07/02/2026	22344	2,845.58	199.19	367.56	2,278.83
MENDEZ, JOSEPH ALEJANDRO	01365	07/02/2026	22305	1,736.53	152.59	236.70	1,347.24
Messer, Carly Nakay	01238	07/02/2026	22324	2,085.39	145.98	308.41	1,631.00
MESSER, RUSSELL K	00034	07/02/2026	22399	2,534.90	210.02	340.34	1,984.54
MEYERS, DANNY H.	00089	07/02/2026	22386	2,094.99	187.08	297.97	1,609.94
MEYERS, RANSOM CORD	01184	07/02/2026	22393	2,133.45	191.15	288.19	1,654.11
MILLER, ANDREW	01079	07/02/2026	22345	3,294.93	264.09	652.36	2,378.48
MINICK, MIRANDA	01383	07/02/2026	22360	2,066.14	144.63	304.80	1,616.71
MISNER-ANDERSON, AUDRA	01062	07/02/2026	22361	1,060.00	74.20	105.44	880.36
MORRIS, JESSICA	00884	07/02/2026	22308	3,337.00	743.83	522.37	2,070.80
MOSTER, JESSICA	01009	07/02/2026	22330	2,880.64	294.63	442.56	2,143.45
MULLINS, MICHEAL	01082	07/02/2026	22387	2,075.77	147.37	158.64	1,769.76
MURPHEY, MARK	00968	07/02/2026	22400	4,041.67	309.58	961.36	2,770.73
Neff, James G	01277	07/02/2026	22302	2,716.98	190.19	552.22	1,974.57
NOBILE, ANDREA	01194	07/02/2026	22410	2,123.83	489.82	288.31	1,345.70
O'NEAL, ANDREA	01319	07/02/2026	22283	2,075.77	578.18	226.39	1,271.20
Perkins, Cynthia	01301	07/02/2026	22362	2,348.73	164.41	432.95	1,751.37
PERKINS, JAMES L	01138	07/02/2026	22363	2,618.36	183.29	483.67	1,951.40
PHILLIPS, KATHRYN	01173	07/02/2026	22325	2,793.90	299.73	396.91	2,097.26
POLSTON, RONALD	01322	07/02/2026	22394	2,075.76	158.37	225.69	1,691.70
Rainey, Hailey E	01313	07/02/2026	22364	2,114.23	541.71	132.93	1,439.59
RHOADES, CHERYL D	00022	07/02/2026	22322	2,296.92	160.78	462.90	1,673.24
RICHARDS, KARLEE	01362	07/02/2026	22289	2,056.53	160.93	319.65	1,575.95
RICHARDSON, ANGELIA	01071	07/02/2026	22290	2,422.73	210.59	339.51	1,872.63
RIDDLE, CLABURN	01168	07/02/2026	22309	4,746.71	1,862.58	770.88	2,113.25
RITCHIE, LAURIE	01038	07/02/2026	22317	2,075.74	189.60	204.54	1,681.60
ROBERTS, JAMES K	01033	07/02/2026	22406	2,268.74	158.81	183.78	1,926.15
ROBERTS, RICHARD	01030	07/02/2026	22407	2,162.31	151.36	342.72	1,668.23
Romine, Staci L.	01246	07/02/2026	22295	2,278.35	161.55	361.97	1,754.83
Sanders, Mitch	01219	07/02/2026	22365	2,551.05	233.68	392.03	1,925.34
SAWYER, MATTHEW	01122	07/02/2026	22346	3,285.32	294.18	645.03	2,346.11
SCRUGGS, DAVID	01185	07/02/2026	22388	1,612.80	112.90	314.14	1,185.76
SHIPMAN, BRANDI A	00832	07/02/2026	22313	2,509.62	197.08	394.01	1,918.53

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
STONE, KENNEDY	01386	07/02/2026	22366	2,426.06	169.82	372.50	1,883.74
STORY, JOY M	01396	07/02/2026	22379	2,056.54	143.96	261.76	1,650.82
STOTT, MELANIE A	01189	07/02/2026	22411	1,148.39	0.00	152.82	995.57
TEAGUE, ROGER D	00251	07/02/2026	22401	2,316.16	162.13	327.51	1,826.52
THOMAS, MARSHALL	01170	07/02/2026	22347	3,539.00	279.31	552.91	2,706.78
THOMERSON, MARKUS DALE	01397	07/02/2026	22316	1,244.88	87.14	95.23	1,062.51
Tipton, Stormy	01287	07/02/2026	22296	2,095.00	182.01	303.27	1,609.72
Tyler, Jeffrey T	01304	07/02/2026	22367	2,528.59	225.65	393.81	1,909.13
USELTON, ANGELA	01085	07/02/2026	22287	2,621.47	205.36	328.03	2,088.08
USELTON, LAURA A	00849	07/02/2026	22284	2,374.50	200.60	358.76	1,815.14
VICARI, TARA	01359	07/02/2026	22285	2,056.54	210.81	289.85	1,555.88
VIETH, JENNIFER L	00032	07/02/2026	22378	4,674.82	385.19	761.02	3,528.61
Vineyard, Kristi	01218	07/02/2026	22326	2,287.97	232.62	382.28	1,673.07
WALL, GINGER A	00831	07/02/2026	22318	2,386.78	327.64	345.64	1,713.50
WALLACE, WESLEY	01342	07/02/2026	22314	3,763.47	263.44	718.30	2,781.73
WARD, RAYFHEL D.	00086	07/02/2026	22408	1,433.60	100.35	235.81	1,097.44
WATSON, RICKY W	00358	07/02/2026	22375	2,846.69	564.67	427.49	1,854.53
WELSH, JACQUELINE M	01344	07/02/2026	22315	2,413.46	190.80	365.83	1,856.83
WHISENANT, ANA MARISSA	01341	07/02/2026	22327	2,066.14	144.63	226.37	1,695.14
Williams, Daniel	01226	07/02/2026	22368	2,416.03	169.12	412.29	1,834.62
WOMACK, STEPHENY	01153	07/02/2026	22369	2,599.40	245.80	373.43	1,980.17
WOODS, ROBIN	01210	07/02/2026	22297	2,829.29	220.85	410.48	2,197.96
Totals:				325,553.75	33,569.01	49,261.01	242,723.73



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 6/14/2026-6/27/2026

Packet: PYPKT01238 - PY PP 06/14/26-06/27/26 PD 07/02/26
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	147	242,723.73
Total	147	242,723.73