



Montague County, TX

Payroll Check Register Checks

Pay Period: 6/28/2026-7/11/2026

Packet: PYPKT01244 - PY PP 06/28/26-07/11/26 PD 07/16/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
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*** No Checks Created In This Packet ***



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 6/28/2026-7/11/2026

Packet: PYPKT01244 - PY PP 06/28/26-07/11/26 PD 07/16/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	07/16/2026	572.99	22412
DAVIS, LORETTA J	01331	07/16/2026	1,327.03	22413
DAVIS, LORETTA J	01331	07/16/2026	200.00	22413
JONES, KIMBERLY S	00522	07/16/2026	2,072.57	22414
O'NEAL, ANDREA	01319	07/16/2026	1,271.20	22415
USELTON, LAURA A	00849	07/16/2026	1,815.15	22416
VICARI, TARA	01359	07/16/2026	1,555.88	22417
Kirkpatrick, Addie B	01296	07/16/2026	1,631.00	22418
USELTON, ANGELA	01085	07/16/2026	2,088.08	22419
BENTON, KEVIN	01180	07/16/2026	2,411.29	22420
BENTON, KEVIN	01180	07/16/2026	1,000.00	22420
RICHARDS, KARLEE	01362	07/16/2026	1,575.96	22421
RICHARDSON, ANGELIA	01071	07/16/2026	1,916.34	22422
Cantrell, Mary A	01293	07/16/2026	3,332.37	22423
CUNNINGHAM, AMANDA	01094	07/16/2026	2,425.45	22424
Hamilton, Charlie R	01303	07/16/2026	1,494.07	22425
MCDOWELL, JAMIE	01357	07/16/2026	1,622.82	22426
Romine, Staci L.	01246	07/16/2026	1,754.83	22427
Tipton, Stormy	01287	07/16/2026	1,609.72	22428
WOODS, ROBIN	01210	07/16/2026	2,152.96	22429
Eldred, Ashley L	01188	07/16/2026	1,688.24	22430
HORTON, STEFANIE	00970	07/16/2026	1,779.56	22431
KIRKLAND, AMIE C	00554	07/16/2026	1,777.07	22432
LUALLEN, SHERRI	01369	07/16/2026	1,070.63	22433
Neff, James G	01277	07/16/2026	1,974.57	22434
BLEVINS, ELIZABETH	00985	07/16/2026	1,719.37	22435
BROWN, MADISON ALISE	01400	07/16/2026	1,381.31	22436
MENDEZ, JOSEPH ALEJANDRO	01365	07/16/2026	1,347.23	22437
Allen, Rachel	01314	07/16/2026	1,080.28	22438
HAMILTON, CHRIS C.	00239	07/16/2026	2,710.76	22439
MORRIS, JESSICA	00884	07/16/2026	500.00	22440
MORRIS, JESSICA	00884	07/16/2026	1,525.80	22440
RIDDLE, CLABURN	01168	07/16/2026	1,868.25	22441
RIDDLE, CLABURN	01168	07/16/2026	100.00	22441
RIDDLE, CLABURN	01168	07/16/2026	100.00	22441
DEEN, CONNER W	01385	07/16/2026	1,756.33	22442
LEWIS, TODD	01343	07/16/2026	2,451.61	22443
McCORMICK, PAIGE	01356	07/16/2026	3,484.52	22444
SHIPMAN, BRANDI A	00832	07/16/2026	1,726.68	22445
SHIPMAN, BRANDI A	00832	07/16/2026	191.85	22445
WALLACE, WESLEY	01342	07/16/2026	2,781.73	22446
WELSH, JACQUELINE M	01344	07/16/2026	50.00	22447
WELSH, JACQUELINE M	01344	07/16/2026	1,806.83	22447
THOMERSON, MARKUS DALE	01397	07/16/2026	1,118.43	22448
RITCHIE, LAURIE	01038	07/16/2026	1,681.62	22449
WALL, GINGER A	00831	07/16/2026	1,713.50	22450
Lanier, Charles Don	01251	07/16/2026	2,819.38	22451
DISHMAN, LEAH	01330	07/16/2026	613.64	22452
DISHMAN, LEAH	01330	07/16/2026	1,213.65	22452
FENOGLIO, JENNIFER	01213	07/16/2026	1,318.03	22453
FENOGLIO, JENNIFER	01213	07/16/2026	500.00	22453

Employee	Employee #	Date	Amount	Number
RHOADES, CHERYL D	00022	07/16/2026	836.62	22454
RHOADES, CHERYL D	00022	07/16/2026	836.62	22454
GILLUM, BETSY	01387	07/16/2026	1,609.59	22455
Messer, Carly Nakay	01238	07/16/2026	1,630.98	22456
PHILLIPS, KATHRYN	01173	07/16/2026	2,097.26	22457
Vineyard, Kristi	01218	07/16/2026	500.00	22458
Vineyard, Kristi	01218	07/16/2026	1,173.07	22458
WHISENANT, ANA MARISSA	01341	07/16/2026	1,695.15	22459
Green, Keith	01283	07/16/2026	1,636.09	22460
JONES, SHAWN	00993	07/16/2026	1,596.29	22461
MOSTER, JESSICA	01009	07/16/2026	2,143.45	22462
Johnson, Harvey Lee	01288	07/16/2026	1,671.29	22463
DeMoss, Jerry	01272	07/16/2026	1,677.97	22464
BLACKBURN, RYAN T	01229	07/16/2026	2,496.37	22465
BRANDLE, AARON	01149	07/16/2026	2,415.84	22466
CARTER, DANIEL	01007	07/16/2026	2,175.97	22467
CHANCELLOR, KONNER B	01316	07/16/2026	300.00	22468
CHANCELLOR, KONNER B	01316	07/16/2026	1,914.61	22468
FISCHER, BRANDON	01115	07/16/2026	1,977.93	22469
HALL, JAMES J	01070	07/16/2026	1,916.36	22470
HAMILTON, KASIE	00917	07/16/2026	1,759.97	22471
HEUGATTER, CHANDON	01327	07/16/2026	2,130.12	22472
Hostetter, Ian L	01310	07/16/2026	2,120.19	22473
LAWSON, JACK	01166	07/16/2026	2,331.21	22474
Maness, Kaden	01290	07/16/2026	2,154.91	22475
MEIER, PETER	01212	07/16/2026	2,278.83	22476
MILLER, ANDREW	01079	07/16/2026	2,293.87	22477
SAWYER, MATTHEW	01122	07/16/2026	2,346.11	22478
THOMAS, MARSHALL	01170	07/16/2026	2,706.78	22479
ARMSTRONG, BOBBY	01360	07/16/2026	1,593.41	22480
Aylor, Tyler D	01276	07/16/2026	1,982.45	22481
BRANDLE, JALYN M	01063	07/16/2026	1,654.60	22482
CLARK, JUSTIN	01375	07/16/2026	1,883.74	22483
DOWNES, LONDON	01374	07/16/2026	1,883.75	22484
FENOGLIO, CHANDLER THOMAS	01395	07/16/2026	1,583.79	22485
GOBER, HUNTER T.	01364	07/16/2026	1,967.58	22486
HUDSON, STACY	01034	07/16/2026	2,413.65	22487
KELLY, CHARLES DAVID	01367	07/16/2026	1,883.73	22488
Kutie, Heather	01222	07/16/2026	1,934.70	22489
LANFORD, MELISSA L	00470	07/16/2026	1,915.73	22490
LOVEJOY, BENNIE SHAWN	01373	07/16/2026	1,883.74	22491
MINICK, MIRANDA	01383	07/16/2026	1,769.30	22492
MISNER-ANDERSON, AUDRA	01062	07/16/2026	804.31	22493
Perkins, Cynthia	01301	07/16/2026	1,751.36	22494
PERKINS, JAMES L	01138	07/16/2026	1,951.40	22495
Rainey, Hailey E	01313	07/16/2026	1,439.59	22496
Sanders, Mitch	01219	07/16/2026	1,925.34	22497
STONE, KENNEDY	01386	07/16/2026	1,883.74	22498
Tyler, Jeffrey T	01304	07/16/2026	1,948.22	22499
Williams, Daniel	01226	07/16/2026	1,779.40	22500
WOMACK, STEPHENY	01153	07/16/2026	2,058.60	22501
MCNABB, KELLY W	00738	07/16/2026	959.60	22502
BUSBY, CODY D	00315	07/16/2026	2,866.11	22503
FRANKLIN, SHAWNA	01398	07/16/2026	987.48	22504
GEURIN, ROBERT M	00581	07/16/2026	1,634.36	22505
JONES, DEBBIE C	00082	07/16/2026	1,527.54	22506
WATSON, RICKY W	00358	07/16/2026	1,854.53	22507
ACREE, WILLIAM MATTHEW	01328	07/16/2026	1,415.69	22508
ACREE, WILLIAM MATTHEW	01328	07/16/2026	606.72	22508

Employee	Employee #	Date	Amount	Number
JOHNSON, DEBORAH	00061	07/16/2026	2,702.76	22509
VIETH, JENNIFER L	00032	07/16/2026	3,483.61	22510
STORY, JOY M	01396	07/16/2026	1,633.26	22511
BREWER, HERSHEL EVAN	01139	07/16/2026	1,790.02	22512
Brooks, Carroll L.	01256	07/16/2026	1,350.38	22513
BYAS, LARRY	01146	07/16/2026	1,634.11	22514
Cornelison, Bradley Shane	01282	07/16/2026	1,280.38	22515
CROSS, RICHARD	01123	07/16/2026	1,160.53	22516
DARDEN, ROY L	01140	07/16/2026	2,222.09	22517
MEYERS, DANNY H.	00089	07/16/2026	1,609.95	22518
MULLINS, MICHEAL	01082	07/16/2026	1,769.75	22519
SCRUGGS, DAVID	01185	07/16/2026	1,185.76	22520
CLEMENT, JAY W	00720	07/16/2026	1,732.82	22521
Goodwin, Lawrence	01281	07/16/2026	1,677.09	22522
HAMM, TIMMY PAT	01371	07/16/2026	917.69	22523
MAYFIELD, MICHAEL	01064	07/16/2026	2,878.91	22524
MEYERS, RANSOM CORD	01184	07/16/2026	1,654.12	22525
POLSTON, RONALD	01322	07/16/2026	1,691.70	22526
BARNES, MARCUS	01133	07/16/2026	1,600.47	22527
BOUTWELL, JEFFREY	01066	07/16/2026	1,560.73	22528
FRANKLIN, DAVID M	00840	07/16/2026	395.22	22529
HAGEMIER, GEORGE H	01202	07/16/2026	1,040.55	22530
MESSER, RUSSELL K	00034	07/16/2026	1,939.55	22531
MURPHEY, MARK	00968	07/16/2026	2,770.73	22532
TEAGUE, ROGER D	00251	07/16/2026	1,826.50	22533
Adams, Gary W	01309	07/16/2026	1,020.63	22534
BRAWNER, JUSTIN W	00476	07/16/2026	1,687.83	22535
HINDS-ROBERTS, HARPER D	01394	07/16/2026	819.36	22536
LANGFORD, ROBERT H	00153	07/16/2026	800.00	22537
LANGFORD, ROBERT H	00153	07/16/2026	1,150.00	22537
LANGFORD, ROBERT H	00153	07/16/2026	1,215.66	22537
ROBERTS, JAMES K	01033	07/16/2026	1,926.15	22538
ROBERTS, RICHARD	01030	07/16/2026	1,668.23	22539
WARD, RAYFHEL D.	00086	07/16/2026	693.33	22540
HANSARD, JUSTIN A	00212	07/16/2026	982.87	22541
NOBILE, ANDREA	01194	07/16/2026	1,345.72	22542
STOTT, MELANIE A	01189	07/16/2026	950.57	22543



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 6/28/2026-7/11/2026

Packet: PYPKT01244 - PY PP 06/28/26-07/11/26 PD 07/16/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	07/16/2026	22508	2,586.54	181.06	383.07	2,022.41
Adams, Gary W	01309	07/16/2026	22534	1,254.40	87.81	145.96	1,020.63
Allen, Rachel	01314	07/16/2026	22438	1,343.08	94.02	168.78	1,080.28
ARMSTRONG, BOBBY	01360	07/16/2026	22480	2,271.81	533.23	145.17	1,593.41
Aylor, Tyler D	01276	07/16/2026	22481	2,559.12	179.14	397.53	1,982.45
BARNES, MARCUS	01133	07/16/2026	22527	2,123.85	172.76	350.62	1,600.47
BENTON, KEVIN	01180	07/16/2026	22420	4,452.27	311.66	729.32	3,411.29
BLACKBURN, RYAN T	01229	07/16/2026	22465	3,237.24	284.42	456.45	2,496.37
BLEVINS, ELIZABETH	00985	07/16/2026	22435	2,247.16	196.69	331.10	1,719.37
BOUTWELL, JEFFREY	01066	07/16/2026	22528	2,152.69	263.14	328.82	1,560.73
BRANDLE, JALYN M	01063	07/16/2026	22482	2,585.02	525.98	404.44	1,654.60
BRANDLE, AARON	01149	07/16/2026	22466	3,285.32	303.97	565.51	2,415.84
BRAWNER, JUSTIN W	00476	07/16/2026	22535	2,056.52	143.96	224.73	1,687.83
BREWER, HERSHEL EVAN	01139	07/16/2026	22512	2,316.82	208.20	318.60	1,790.02
Brooks, Carroll L.	01256	07/16/2026	22513	1,612.80	112.90	149.52	1,350.38
BROWN, MADISON ALISE	01400	07/16/2026	22436	1,769.23	142.67	245.25	1,381.31
BUSBY, CODY D	00315	07/16/2026	22503	4,128.54	505.48	756.95	2,866.11
BYAS, LARRY	01146	07/16/2026	22514	2,143.08	150.02	358.95	1,634.11
Cantrell, Mary A	01293	07/16/2026	22423	4,612.04	322.84	956.83	3,332.37
CARTER, DANIEL	01007	07/16/2026	22467	3,253.39	566.59	510.83	2,175.97
CHANCELLOR, KONNER B	01316	07/16/2026	22468	2,759.03	193.13	351.29	2,214.61
CLARK, JUSTIN	01375	07/16/2026	22483	2,426.06	169.82	372.50	1,883.74
CLEMENT, JAY W	00720	07/16/2026	22521	2,403.36	280.71	389.83	1,732.82
Cornelison, Bradley Shane	01282	07/16/2026	22515	1,612.80	112.90	219.52	1,280.38
CROSS, RICHARD	01123	07/16/2026	22516	1,612.80	112.90	339.37	1,160.53
CUNNINGHAM, AMANDA	01094	07/16/2026	22424	3,173.31	268.15	479.71	2,425.45
DARDEN, ROY L	01140	07/16/2026	22517	2,849.36	199.46	427.81	2,222.09
DAVIS, LORETTA J	01331	07/16/2026	22413	2,066.16	194.04	345.09	1,527.03
DEEN, CONNER W	01385	07/16/2026	22442	2,254.33	157.80	340.20	1,756.33
DeMoss, Jerry	01272	07/16/2026	22464	2,166.07	264.77	223.33	1,677.97
DISHMAN, LEAH	01330	07/16/2026	22452	2,239.90	156.79	255.82	1,827.29
DOWNES, LANDON	01374	07/16/2026	22484	2,426.07	169.82	372.50	1,883.75
Eldred, Ashley L	01188	07/16/2026	22430	2,307.20	226.49	392.47	1,688.24
FENOGLIO, JENNIFER	01213	07/16/2026	22453	2,784.29	558.04	408.22	1,818.03
FENOGLIO, CHANDLER THOM	01395	07/16/2026	22485	2,201.12	473.37	143.96	1,583.79
FISCHER, BRANDON	01115	07/16/2026	22469	2,922.50	545.73	398.84	1,977.93
FRANKLIN, SHAWNA	01398	07/16/2026	22504	1,218.00	85.26	145.26	987.48
FRANKLIN, DAVID M	00840	07/16/2026	22529	537.60	105.17	37.21	395.22
GERLACH, CHELSIE	01325	07/16/2026	22412	672.00	47.04	51.97	572.99
GEURIN, ROBERT M	00581	07/16/2026	22505	2,673.77	490.16	549.25	1,634.36
GILLUM, BETSY	01387	07/16/2026	22455	2,056.54	143.96	302.99	1,609.59
GOBER, HUNTER T.	01364	07/16/2026	22486	2,426.06	169.82	288.66	1,967.58
Goodwin, Lawrence	01281	07/16/2026	22522	2,095.00	146.65	271.26	1,677.09
Green, Keith	01283	07/16/2026	22460	2,095.00	148.72	310.19	1,636.09
HAGEMIER, GEORGE H	01202	07/16/2026	22530	1,433.60	171.54	221.51	1,040.55
HALL, JAMES J	01070	07/16/2026	22470	2,778.27	583.44	278.47	1,916.36
Hamilton, Charlie R	01303	07/16/2026	22425	1,892.59	171.30	227.22	1,494.07
HAMILTON, CHRIS C.	00239	07/16/2026	22439	3,875.00	610.10	554.14	2,710.76
HAMILTON, KASIE	00917	07/16/2026	22471	2,355.29	276.11	319.21	1,759.97
HAMM, TIMMY PAT	01371	07/16/2026	22523	1,075.20	75.26	82.25	917.69
HANSARD, JUSTIN A	00212	07/16/2026	22541	1,103.39	0.00	120.52	982.87

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HEUGATTER, CHANDON	01327	07/16/2026	22472	2,759.04	193.13	435.79	2,130.12
HINDS-ROBERTS, HARPER D	01394	07/16/2026	22536	960.00	67.20	73.44	819.36
HORTON, STEFANIE	00970	07/16/2026	22431	2,841.98	654.60	407.82	1,779.56
Hostetter, Ian L	01310	07/16/2026	22473	2,759.04	205.85	433.00	2,120.19
HUDSON, STACY	01034	07/16/2026	22487	2,995.27	252.21	329.41	2,413.65
Johnson, Harvey Lee	01288	07/16/2026	22463	2,156.45	166.42	318.74	1,671.29
JOHNSON, DEBORAH	00061	07/16/2026	22509	3,692.31	305.08	684.47	2,702.76
JONES, SHAWN	00993	07/16/2026	22461	2,171.92	223.51	352.12	1,596.29
JONES, DEBBIE C	00082	07/16/2026	22506	2,030.53	166.00	336.99	1,527.54
JONES, KIMBERLY S	00522	07/16/2026	22414	2,899.67	302.39	524.71	2,072.57
KELLY, CHARLES DAVID	01367	07/16/2026	22488	2,426.05	169.82	372.50	1,883.73
KIRKLAND, AMIE C	00554	07/16/2026	22432	2,249.52	157.47	314.98	1,777.07
Kirkpatrick, Addie B	01296	07/16/2026	22418	2,085.39	145.98	308.41	1,631.00
Kutie, Heather	01222	07/16/2026	22489	2,570.28	179.92	455.66	1,934.70
LANFORD, MELISSA L	00470	07/16/2026	22490	2,541.03	177.87	447.43	1,915.73
LANGFORD, ROBERT H	00153	07/16/2026	22537	4,214.75	430.82	618.27	3,165.66
Lanier, Charles Don	01251	07/16/2026	22451	3,821.48	267.50	734.60	2,819.38
LAWSON, JACK	01166	07/16/2026	22474	3,181.32	222.69	627.42	2,331.21
LEWIS, TODD	01343	07/16/2026	22443	3,471.16	356.66	662.89	2,451.61
LOVEJOY, BENNIE SHAWN	01373	07/16/2026	22491	2,426.06	169.82	372.50	1,883.74
LUAllen, SHERRI	01369	07/16/2026	22433	1,254.40	87.81	95.96	1,070.63
Maness, Kaden	01290	07/16/2026	22475	2,797.50	195.83	446.76	2,154.91
MAYFIELD, MICHAEL	01064	07/16/2026	22524	4,022.44	330.60	812.93	2,878.91
McCORMICK, PAIGE	01356	07/16/2026	22444	5,384.60	976.92	923.16	3,484.52
MCDOWELL, JAMIE	01357	07/16/2026	22426	2,056.51	158.96	274.73	1,622.82
MCNABB, KELLY W	00738	07/16/2026	22502	1,197.08	83.80	153.68	959.60
MEIER, PETER	01212	07/16/2026	22476	2,845.58	199.19	367.56	2,278.83
MENDEZ, JOSEPH ALEJANDRO	01365	07/16/2026	22437	1,736.52	152.59	236.70	1,347.23
Messer, Carly Nakay	01238	07/16/2026	22456	2,085.37	145.98	308.41	1,630.98
MESSER, RUSSELL K	00034	07/16/2026	22531	2,489.91	210.02	340.34	1,939.55
MEYERS, DANNY H.	00089	07/16/2026	22518	2,095.00	187.08	297.97	1,609.95
MEYERS, RANSOM CORD	01184	07/16/2026	22525	2,133.46	191.15	288.19	1,654.12
MILLER, ANDREW	01079	07/16/2026	22477	3,164.55	254.96	615.72	2,293.87
MINICK, MIRANDA	01383	07/16/2026	22492	2,271.81	159.03	343.48	1,769.30
MISNER-ANDERSON, AUDRA	01062	07/16/2026	22493	960.00	67.20	88.49	804.31
MORRIS, JESSICA	00884	07/16/2026	22440	3,292.00	743.83	522.37	2,025.80
MOSTER, JESSICA	01009	07/16/2026	22462	2,880.64	294.63	442.56	2,143.45
MULLINS, MICHEAL	01082	07/16/2026	22519	2,075.76	147.37	158.64	1,769.75
MURPHEY, MARK	00968	07/16/2026	22532	4,041.67	309.58	961.36	2,770.73
Neff, James G	01277	07/16/2026	22434	2,716.98	190.19	552.22	1,974.57
NOBILE, ANDREA	01194	07/16/2026	22542	2,123.85	489.82	288.31	1,345.72
O'NEAL, ANDREA	01319	07/16/2026	22415	2,075.77	578.18	226.39	1,271.20
Perkins, Cynthia	01301	07/16/2026	22494	2,348.72	164.41	432.95	1,751.36
PERKINS, JAMES L	01138	07/16/2026	22495	2,618.36	183.29	483.67	1,951.40
PHILLIPS, KATHRYN	01173	07/16/2026	22457	2,793.90	299.73	396.91	2,097.26
POLSTON, RONALD	01322	07/16/2026	22526	2,075.76	158.37	225.69	1,691.70
Rainey, Hailey E	01313	07/16/2026	22496	2,114.23	541.71	132.93	1,439.59
RHOADES, CHERYL D	00022	07/16/2026	22454	2,296.92	160.78	462.90	1,673.24
RICHARDS, KARLEE	01362	07/16/2026	22421	2,056.54	160.93	319.65	1,575.96
RICHARDSON, ANGELIA	01071	07/16/2026	22422	2,481.64	214.71	350.59	1,916.34
RIDDLE, CLABURN	01168	07/16/2026	22441	4,701.71	1,862.58	770.88	2,068.25
RITCHIE, LAURIE	01038	07/16/2026	22449	2,075.77	189.60	204.55	1,681.62
ROBERTS, RICHARD	01030	07/16/2026	22539	2,162.31	151.36	342.72	1,668.23
ROBERTS, JAMES K	01033	07/16/2026	22538	2,268.74	158.81	183.78	1,926.15
Romine, Staci L.	01246	07/16/2026	22427	2,278.35	161.55	361.97	1,754.83
Sanders, Mitch	01219	07/16/2026	22497	2,551.05	233.68	392.03	1,925.34
SAWYER, MATTHEW	01122	07/16/2026	22478	3,285.33	294.18	645.04	2,346.11
SCRUGGS, DAVID	01185	07/16/2026	22520	1,612.80	112.90	314.14	1,185.76
SHIPMAN, BRANDI A	00832	07/16/2026	22445	2,509.62	197.08	394.01	1,918.53

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
STONE, KENNEDY	01386	07/16/2026	22498	2,426.06	169.82	372.50	1,883.74
STORY, JOY M	01396	07/16/2026	22511	2,056.54	165.82	257.46	1,633.26
STOTT, MELANIE A	01189	07/16/2026	22543	1,103.39	0.00	152.82	950.57
TEAGUE, ROGER D	00251	07/16/2026	22533	2,316.14	162.13	327.51	1,826.50
THOMAS, MARSHALL	01170	07/16/2026	22479	3,539.00	279.31	552.91	2,706.78
THOMERSON, MARKUS DALE	01397	07/16/2026	22448	1,310.40	91.73	100.24	1,118.43
Tipton, Stormy	01287	07/16/2026	22428	2,095.00	182.01	303.27	1,609.72
Tyler, Jeffrey T	01304	07/16/2026	22499	2,581.27	229.34	403.71	1,948.22
USELTON, LAURA A	00849	07/16/2026	22416	2,374.51	200.60	358.76	1,815.15
USELTON, ANGELA	01085	07/16/2026	22419	2,621.47	205.36	328.03	2,088.08
VICARI, TARA	01359	07/16/2026	22417	2,056.54	210.81	289.85	1,555.88
VIETH, JENNIFER L	00032	07/16/2026	22510	4,629.82	385.19	761.02	3,483.61
Vineyard, Kristi	01218	07/16/2026	22458	2,287.97	232.62	382.28	1,673.07
WALL, GINGER A	00831	07/16/2026	22450	2,386.79	327.65	345.64	1,713.50
WALLACE, WESLEY	01342	07/16/2026	22446	3,763.47	263.44	718.30	2,781.73
WARD, RAYFHEL D.	00086	07/16/2026	22540	896.00	62.72	139.95	693.33
WATSON, RICKY W	00358	07/16/2026	22507	2,846.69	564.67	427.49	1,854.53
WELSH, JACQUELINE M	01344	07/16/2026	22447	2,413.46	190.80	365.83	1,856.83
WHISENANT, ANA MARISSA	01341	07/16/2026	22459	2,066.15	144.63	226.37	1,695.15
Williams, Daniel	01226	07/16/2026	22500	2,338.91	163.72	395.79	1,779.40
WOMACK, STEPHENY	01153	07/16/2026	22501	2,705.10	253.20	393.30	2,058.60
WOODS, ROBIN	01210	07/16/2026	22429	2,784.29	220.85	410.48	2,152.96
Totals:				324,267.96	33,516.74	49,134.00	241,617.22



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 6/28/2026-7/11/2026

Packet: PYPKT01244 - PY PP 06/28/26-07/11/26 PD 07/16/26

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	241,617.22
Total	147	241,617.22