



Montague County, TX

Payroll Check Register Checks

Pay Period: 7/12/2026-7/25/2026

Packet: PYPKT01248 - PY PP 07/12/26-07/25/26 PD 07/30/26

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: 7/12/2026-7/25/2026

Packet: PYPKT01248 - PY PP 07/12/26-07/25/26 PD 07/30/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	07/30/2026	572.99	22544
DAVIS, LORETTA J	01331	07/30/2026	1,366.71	22545
DAVIS, LORETTA J	01331	07/30/2026	200.00	22545
JONES, KIMBERLY S	00522	07/30/2026	2,148.43	22546
O'NEAL, ANDREA	01319	07/30/2026	1,623.86	22547
USELTON, LAURA A	00849	07/30/2026	1,844.79	22548
VICARI, TARA	01359	07/30/2026	1,609.59	22549
Kirkpatrick, Addie B	01296	07/30/2026	1,631.00	22550
USELTON, ANGELA	01085	07/30/2026	2,105.64	22551
BENTON, KEVIN	01180	07/30/2026	2,411.29	22552
BENTON, KEVIN	01180	07/30/2026	1,000.00	22552
RICHARDS, KARLEE	01362	07/30/2026	1,589.59	22553
RICHARDSON, ANGELIA	01071	07/30/2026	1,905.60	22554
Cantrell, Mary A	01293	07/30/2026	3,332.37	22555
CUNNINGHAM, AMANDA	01094	07/30/2026	2,462.43	22556
Hamilton, Charlie R	01303	07/30/2026	1,405.12	22557
MCDOWELL, JAMIE	01357	07/30/2026	1,637.84	22558
Romine, Staci L.	01246	07/30/2026	1,756.53	22559
Tipton, Stormy	01287	07/30/2026	1,294.83	22560
WOODS, ROBIN	01210	07/30/2026	2,173.82	22561
Eldred, Ashley L	01188	07/30/2026	1,745.56	22562
HORTON, STEFANIE	00970	07/30/2026	2,111.01	22563
KIRKLAND, AMIE C	00554	07/30/2026	1,777.05	22564
LUALLEN, SHERRI	01369	07/30/2026	535.32	22565
Neff, James G	01277	07/30/2026	1,974.57	22566
BLEVINS, ELIZABETH	00985	07/30/2026	1,751.03	22567
BROWN, MADISON ALISE	01400	07/30/2026	1,396.44	22568
MENDEZ, JOSEPH ALEJANDRO	01365	07/30/2026	1,372.17	22569
Allen, Rachel	01314	07/30/2026	1,124.79	22570
HAMILTON, CHRIS C.	00239	07/30/2026	2,983.01	22571
MORRIS, JESSICA	00884	07/30/2026	1,786.03	22572
MORRIS, JESSICA	00884	07/30/2026	500.00	22572
RIDDLE, CLABURN	01168	07/30/2026	100.00	22573
RIDDLE, CLABURN	01168	07/30/2026	2,108.25	22573
RIDDLE, CLABURN	01168	07/30/2026	100.00	22573
DEEN, CONNER W	01385	07/30/2026	1,756.33	22574
LEWIS, TODD	01343	07/30/2026	2,542.95	22575
McCORMICK, PAIGE	01356	07/30/2026	3,484.52	22576
SHIPMAN, BRANDI A	00832	07/30/2026	1,742.16	22577
SHIPMAN, BRANDI A	00832	07/30/2026	193.57	22577
WALLACE, WESLEY	01342	07/30/2026	2,781.73	22578
WELSH, JACQUELINE M	01344	07/30/2026	50.00	22579
WELSH, JACQUELINE M	01344	07/30/2026	1,824.39	22579
THOMERSON, MARKUS DALE	01397	07/30/2026	1,195.14	22580
RITCHIE, LAURIE	01038	07/30/2026	1,719.00	22581
WALL, GINGER A	00831	07/30/2026	1,858.91	22582
Lanier, Charles Don	01251	07/30/2026	2,819.38	22583
DISHMAN, LEAH	01330	07/30/2026	613.64	22584
DISHMAN, LEAH	01330	07/30/2026	1,213.65	22584
FENOGLIO, JENNIFER	01213	07/30/2026	1,573.57	22585
FENOGLIO, JENNIFER	01213	07/30/2026	500.00	22585

Employee	Employee #	Date	Amount	Number
RHOADES, CHERYL D	00022	07/30/2026	836.62	22586
RHOADES, CHERYL D	00022	07/30/2026	836.62	22586
GILLUM, BETSY	01387	07/30/2026	1,609.60	22587
Messer, Carly Nakay	01238	07/30/2026	1,631.01	22588
PHILLIPS, KATHRYN	01173	07/30/2026	2,180.95	22589
Vineyard, Kristi	01218	07/30/2026	500.00	22590
Vineyard, Kristi	01218	07/30/2026	1,231.28	22590
WHISENANT, ANA MARISSA	01341	07/30/2026	1,695.16	22591
Green, Keith	01283	07/30/2026	1,637.77	22592
JONES, SHAWN	00993	07/30/2026	1,655.48	22593
MOSTER, JESSICA	01009	07/30/2026	2,208.87	22594
Johnson, Harvey Lee	01288	07/30/2026	1,683.72	22595
DeMoss, Jerry	01272	07/30/2026	1,771.14	22596
BLACKBURN, RYAN T	01229	07/30/2026	2,356.08	22597
BRANDLE, AARON	01149	07/30/2026	2,302.23	22598
CARTER, DANIEL	01007	07/30/2026	2,264.11	22599
CHANCELLOR, KONNER B	01316	07/30/2026	300.00	22600
CHANCELLOR, KONNER B	01316	07/30/2026	1,742.83	22600
FISCHER, BRANDON	01115	07/30/2026	2,080.27	22601
HALL, JAMES J	01070	07/30/2026	2,057.11	22602
HAMILTON, KASIE	00917	07/30/2026	1,855.53	22603
HEUGATTER, CHANDON	01327	07/30/2026	1,959.08	22604
Hostetter, Ian L	01310	07/30/2026	1,958.99	22605
LAWSON, JACK	01166	07/30/2026	2,331.21	22606
Maness, Kaden	01290	07/30/2026	1,987.53	22607
MEIER, PETER	01212	07/30/2026	2,107.05	22608
MILLER, ANDREW	01079	07/30/2026	2,235.70	22609
SAWYER, MATTHEW	01122	07/30/2026	2,229.47	22610
THOMAS, MARSHALL	01170	07/30/2026	2,733.73	22611
ARMSTRONG, BOBBY	01360	07/30/2026	1,763.47	22612
Aylor, Tyler D	01276	07/30/2026	1,825.19	22613
BRANDLE, JALYN M	01063	07/30/2026	1,774.98	22614
CLARK, JUSTIN	01375	07/30/2026	1,731.16	22615
DOWNES, LONDON	01374	07/30/2026	1,731.16	22616
FENOGLIO, CHANDLER THOMAS	01395	07/30/2026	1,895.11	22617
GOBER, HUNTER T.	01364	07/30/2026	1,812.46	22618
HUDSON, STACY	01034	07/30/2026	2,449.42	22619
KELLY, CHARLES DAVID	01367	07/30/2026	1,731.16	22620
Kutie, Heather	01222	07/30/2026	1,798.47	22621
LANFORD, MELISSA L	00470	07/30/2026	1,657.59	22622
LOVEJOY, BENNIE SHAWN	01373	07/30/2026	1,731.16	22623
MINICK, MIRANDA	01383	07/30/2026	1,616.72	22624
MISNER-ANDERSON, AUDRA	01062	07/30/2026	804.31	22625
Perkins, Cynthia	01301	07/30/2026	1,598.80	22626
PERKINS, JAMES L	01138	07/30/2026	648.78	22627
Rainey, Hailey E	01313	07/30/2026	1,804.49	22628
Sanders, Mitch	01219	07/30/2026	1,823.90	22629
STONE, KENNEDY	01386	07/30/2026	1,731.16	22630
Tyler, Jeffrey T	01304	07/30/2026	1,832.59	22631
Williams, Daniel	01226	07/30/2026	1,684.03	22632
WOMACK, STEPHENY	01153	07/30/2026	1,958.23	22633
MCNABB, KELLY W	00738	07/30/2026	959.60	22634
BUSBY, CODY D	00315	07/30/2026	3,018.63	22635
FRANKLIN, SHAWNA	01398	07/30/2026	987.48	22636
GEURIN, ROBERT M	00581	07/30/2026	1,851.86	22637
JONES, DEBBIE C	00082	07/30/2026	1,550.61	22638
WATSON, RICKY W	00358	07/30/2026	2,114.06	22639
ACREE, WILLIAM MATTHEW	01328	07/30/2026	1,415.69	22640
ACREE, WILLIAM MATTHEW	01328	07/30/2026	606.72	22640

Employee	Employee #	Date	Amount	Number
JOHNSON, DEBORAH	00061	07/30/2026	2,735.56	22641
VIETH, JENNIFER L	00032	07/30/2026	3,532.71	22642
STORY, JOY M	01396	07/30/2026	1,650.82	22643
BREWER, HERSHEL EVAN	01139	07/30/2026	1,827.00	22644
Brooks, Carroll L.	01256	07/30/2026	1,486.67	22645
BYAS, LARRY	01146	07/30/2026	1,634.11	22646
Cornelison, Bradley Shane	01282	07/30/2026	1,413.34	22647
CROSS, RICHARD	01123	07/30/2026	1,293.49	22648
DARDEN, ROY L	01140	07/30/2026	2,222.09	22649
MEYERS, DANNY H.	00089	07/30/2026	1,642.43	22650
MULLINS, MICHEAL	01082	07/30/2026	1,771.67	22651
SCRUGGS, DAVID	01185	07/30/2026	1,322.05	22652
CLEMENT, JAY W	00720	07/30/2026	1,826.38	22653
Goodwin, Lawrence	01281	07/30/2026	1,677.09	22654
HAMM, TIMMY PAT	01371	07/30/2026	611.79	22655
MAYFIELD, MICHAEL	01064	07/30/2026	2,913.39	22656
MEYERS, RANSOM CORD	01184	07/30/2026	1,690.97	22657
POLSTON, RONALD	01322	07/30/2026	1,702.47	22658
BARNES, MARCUS	01133	07/30/2026	1,619.83	22659
BOUTWELL, JEFFREY	01066	07/30/2026	1,651.08	22660
FRANKLIN, DAVID M	00840	07/30/2026	1,287.88	22661
HAGEMIER, GEORGE H	01202	07/30/2026	1,230.69	22662
MESSER, RUSSELL K	00034	07/30/2026	1,975.27	22663
MURPHEY, MARK	00968	07/30/2026	2,789.49	22664
TEAGUE, ROGER D	00251	07/30/2026	1,826.52	22665
Adams, Gary W	01309	07/30/2026	867.69	22666
BRAWNER, JUSTIN W	00476	07/30/2026	1,687.84	22667
HINDS-ROBERTS, HARPER D	01394	07/30/2026	546.24	22668
LANGFORD, ROBERT H	00153	07/30/2026	1,324.78	22669
LANGFORD, ROBERT H	00153	07/30/2026	800.00	22669
LANGFORD, ROBERT H	00153	07/30/2026	1,150.00	22669
ROBERTS, JAMES K	01033	07/30/2026	1,926.14	22670
ROBERTS, RICHARD	01030	07/30/2026	1,668.23	22671
WARD, RAYFHEL D.	00086	07/30/2026	829.62	22672
HANSARD, JUSTIN A	00212	07/30/2026	982.87	22673
NOBILE, ANDREA	01194	07/30/2026	1,619.84	22674
STOTT, MELANIE A	01189	07/30/2026	950.57	22675



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 7/12/2026-7/25/2026

Packet: PYPKT01248 - PY PP 07/12/26-07/25/26 PD 07/30/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	07/30/2026	22640	2,586.54	181.06	383.07	2,022.41
Adams, Gary W	01309	07/30/2026	22666	1,075.20	75.26	132.25	867.69
Allen, Rachel	01314	07/30/2026	22570	1,403.08	98.22	180.07	1,124.79
ARMSTRONG, BOBBY	01360	07/30/2026	22612	2,066.16	144.63	158.06	1,763.47
Aylor, Tyler D	01276	07/30/2026	22613	2,347.13	164.30	357.64	1,825.19
BARNES, MARCUS	01133	07/30/2026	22659	2,123.85	148.67	355.35	1,619.83
BENTON, KEVIN	01180	07/30/2026	22552	4,452.27	311.66	729.32	3,411.29
BLACKBURN, RYAN T	01229	07/30/2026	22597	2,976.46	208.35	412.03	2,356.08
BLEVINS, ELIZABETH	00985	07/30/2026	22567	2,247.18	157.30	338.85	1,751.03
BOUTWELL, JEFFREY	01066	07/30/2026	22660	2,152.69	150.69	350.92	1,651.08
BRANDLE, AARON	01149	07/30/2026	22598	3,024.54	211.72	510.59	2,302.23
BRANDLE, JALYN M	01063	07/30/2026	22614	2,373.61	166.15	432.48	1,774.98
BRAWNER, JUSTIN W	00476	07/30/2026	22667	2,056.54	143.96	224.74	1,687.84
BREWER, HERSHEL EVAN	01139	07/30/2026	22644	2,316.81	162.18	327.63	1,827.00
Brooks, Carroll L.	01256	07/30/2026	22645	1,792.00	125.44	179.89	1,486.67
BROWN, MADISON ALISE	01400	07/30/2026	22568	1,769.23	123.85	248.94	1,396.44
BUSBY, CODY D	00315	07/30/2026	22635	4,128.54	289.00	820.91	3,018.63
BYAS, LARRY	01146	07/30/2026	22646	2,143.08	150.02	358.95	1,634.11
Cantrell, Mary A	01293	07/30/2026	22555	4,612.04	322.84	956.83	3,332.37
CARTER, DANIEL	01007	07/30/2026	22599	3,021.85	211.53	546.21	2,264.11
CHANCELLOR, KONNER B	01316	07/30/2026	22600	2,527.50	176.93	307.74	2,042.83
CLARK, JUSTIN	01375	07/30/2026	22615	2,220.41	155.43	333.82	1,731.16
CLEMENT, JAY W	00720	07/30/2026	22653	2,403.35	168.23	408.74	1,826.38
Cornelison, Bradley Shane	01282	07/30/2026	22647	1,792.00	125.44	253.22	1,413.34
CROSS, RICHARD	01123	07/30/2026	22648	1,792.00	125.44	373.07	1,293.49
CUNNINGHAM, AMANDA	01094	07/30/2026	22556	3,173.31	222.13	488.75	2,462.43
DARDEN, ROY L	01140	07/30/2026	22649	2,849.36	199.46	427.81	2,222.09
DAVIS, LORETTA J	01331	07/30/2026	22545	2,066.14	144.63	354.80	1,566.71
DEEN, CONNER W	01385	07/30/2026	22574	2,254.33	157.80	340.20	1,756.33
DeMoss, Jerry	01272	07/30/2026	22596	2,166.07	151.62	243.31	1,771.14
DISHMAN, LEAH	01330	07/30/2026	22584	2,239.89	156.79	255.81	1,827.29
DOWNES, LANDON	01374	07/30/2026	22616	2,220.41	155.43	333.82	1,731.16
Eldred, Ashley L	01188	07/30/2026	22562	2,307.20	161.50	400.14	1,745.56
FENOGLIO, CHANDLER THOM	01395	07/30/2026	22617	2,220.41	155.43	169.87	1,895.11
FENOGLIO, JENNIFER	01213	07/30/2026	22585	2,784.29	194.90	515.82	2,073.57
FISCHER, BRANDON	01115	07/30/2026	22601	2,690.96	188.37	422.32	2,080.27
FRANKLIN, SHAWNA	01398	07/30/2026	22636	1,218.00	85.26	145.26	987.48
FRANKLIN, DAVID M	00840	07/30/2026	22661	1,433.60	0.00	145.72	1,287.88
GERLACH, CHELSIE	01325	07/30/2026	22544	672.00	47.04	51.97	572.99
GEURIN, ROBERT M	00581	07/30/2026	22637	2,673.77	187.16	634.75	1,851.86
GILLUM, BETSY	01387	07/30/2026	22587	2,056.55	143.96	302.99	1,609.60
GOBER, HUNTER T.	01364	07/30/2026	22618	2,220.41	155.43	252.52	1,812.46
Goodwin, Lawrence	01281	07/30/2026	22654	2,095.00	146.65	271.26	1,677.09
Green, Keith	01283	07/30/2026	22592	2,094.98	146.65	310.56	1,637.77
HAGEMIER, GEORGE H	01202	07/30/2026	22662	1,612.80	112.90	269.21	1,230.69
HALL, JAMES J	01070	07/30/2026	22602	2,546.73	178.27	311.35	2,057.11
Hamilton, Charlie R	01303	07/30/2026	22557	1,725.50	120.79	199.59	1,405.12
HAMILTON, CHRIS C.	00239	07/30/2026	22571	3,875.00	271.25	620.74	2,983.01
HAMILTON, KASIE	00917	07/30/2026	22603	2,355.28	164.87	334.88	1,855.53
HAMM, TIMMY PAT	01371	07/30/2026	22655	716.80	50.18	54.83	611.79
HANSARD, JUSTIN A	00212	07/30/2026	22673	1,103.39	0.00	120.52	982.87

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HEUGATTER, CHANDON	01327	07/30/2026	22604	2,527.50	176.93	391.49	1,959.08
HINDS-ROBERTS, HARPER D	01394	07/30/2026	22668	640.00	44.80	48.96	546.24
HORTON, STEFANIE	00970	07/30/2026	22563	2,841.98	198.94	532.03	2,111.01
Hostetter, Ian L	01310	07/30/2026	22605	2,527.50	176.93	391.58	1,958.99
HUDSON, STACY	01034	07/30/2026	22619	2,995.27	209.67	336.18	2,449.42
Johnson, Harvey Lee	01288	07/30/2026	22595	2,156.45	150.95	321.78	1,683.72
JOHNSON, DEBORAH	00061	07/30/2026	22641	3,692.31	258.46	698.29	2,735.56
JONES, DEBBIE C	00082	07/30/2026	22638	2,030.53	142.14	337.78	1,550.61
JONES, KIMBERLY S	00522	07/30/2026	22546	2,899.67	202.98	548.26	2,148.43
JONES, SHAWN	00993	07/30/2026	22593	2,171.89	152.03	364.38	1,655.48
KELLY, CHARLES DAVID	01367	07/30/2026	22620	2,220.41	155.43	333.82	1,731.16
KIRKLAND, AMIE C	00554	07/30/2026	22564	2,249.50	157.47	314.98	1,777.05
Kirkpatrick, Addie B	01296	07/30/2026	22550	2,085.39	145.98	308.41	1,631.00
Kutie, Heather	01222	07/30/2026	22621	2,364.63	165.52	400.64	1,798.47
LANFORD, MELISSA L	00470	07/30/2026	22622	2,174.73	152.23	364.91	1,657.59
LANGFORD, ROBERT H	00153	07/30/2026	22669	4,214.75	295.03	644.94	3,274.78
Lanier, Charles Don	01251	07/30/2026	22583	3,821.48	267.50	734.60	2,819.38
LAWSON, JACK	01166	07/30/2026	22606	3,181.32	222.69	627.42	2,331.21
LEWIS, TODD	01343	07/30/2026	22575	3,471.16	242.98	685.23	2,542.95
LOVEJOY, BENNIE SHAWN	01373	07/30/2026	22623	2,220.41	155.43	333.82	1,731.16
LUAllen, SHERRI	01369	07/30/2026	22565	627.20	43.90	47.98	535.32
Maness, Kaden	01290	07/30/2026	22607	2,565.96	179.62	398.81	1,987.53
MAYFIELD, MICHAEL	01064	07/30/2026	22656	4,022.44	281.57	827.48	2,913.39
McCORMICK, PAIGE	01356	07/30/2026	22576	5,384.60	976.92	923.16	3,484.52
MCDOWELL, JAMIE	01357	07/30/2026	22558	2,056.54	143.96	274.74	1,637.84
MCNABB, KELLY W	00738	07/30/2026	22634	1,197.08	83.80	153.68	959.60
MEIER, PETER	01212	07/30/2026	22608	2,614.04	182.98	324.01	2,107.05
MENDEZ, JOSEPH ALEJANDRO	01365	07/30/2026	22569	1,736.52	121.56	242.79	1,372.17
Messer, Carly Nakay	01238	07/30/2026	22588	2,085.40	145.98	308.41	1,631.01
MESSER, RUSSELL K	00034	07/30/2026	22663	2,489.90	174.29	340.34	1,975.27
MEYERS, RANSOM CORD	01184	07/30/2026	22657	2,133.46	149.34	293.15	1,690.97
MEYERS, DANNY H.	00089	07/30/2026	22650	2,095.00	146.65	305.92	1,642.43
MILLER, ANDREW	01079	07/30/2026	22609	3,034.15	212.39	586.06	2,235.70
MINICK, MIRANDA	01383	07/30/2026	22624	2,066.15	144.63	304.80	1,616.72
MISNER-ANDERSON, AUDRA	01062	07/30/2026	22625	960.00	67.20	88.49	804.31
MORRIS, JESSICA	00884	07/30/2026	22572	3,292.00	380.44	625.53	2,286.03
MOSTER, JESSICA	01009	07/30/2026	22594	2,880.64	201.64	470.13	2,208.87
MULLINS, MICHEAL	01082	07/30/2026	22651	2,075.77	145.30	158.80	1,771.67
MURPHEY, MARK	00968	07/30/2026	22664	4,041.67	282.92	969.26	2,789.49
Neff, James G	01277	07/30/2026	22566	2,716.98	190.19	552.22	1,974.57
NOBILE, ANDREA	01194	07/30/2026	22674	2,123.86	148.67	355.35	1,619.84
O'NEAL, ANDREA	01319	07/30/2026	22547	2,075.77	145.30	306.61	1,623.86
Perkins, Cynthia	01301	07/30/2026	22626	2,143.08	150.02	394.26	1,598.80
PERKINS, JAMES L	01138	07/30/2026	22627	870.30	60.92	160.60	648.78
PHILLIPS, KATHRYN	01173	07/30/2026	22589	2,793.90	195.57	417.38	2,180.95
POLSTON, RONALD	01322	07/30/2026	22658	2,075.77	145.30	228.00	1,702.47
Rainey, Hailey E	01313	07/30/2026	22628	2,114.23	148.00	161.74	1,804.49
RHOADES, CHERYL D	00022	07/30/2026	22586	2,296.93	160.79	462.90	1,673.24
RICHARDS, KARLEE	01362	07/30/2026	22553	2,056.54	143.96	322.99	1,589.59
RICHARDSON, ANGELIA	01071	07/30/2026	22554	2,422.76	169.59	347.57	1,905.60
RIDDLE, CLABURN	01168	07/30/2026	22573	4,701.71	1,521.43	872.03	2,308.25
RITCHIE, LAURIE	01038	07/30/2026	22581	2,075.76	145.30	211.46	1,719.00
ROBERTS, JAMES K	01033	07/30/2026	22670	2,268.73	158.81	183.78	1,926.14
ROBERTS, RICHARD	01030	07/30/2026	22671	2,162.31	151.36	342.72	1,668.23
Romine, Staci L.	01246	07/30/2026	22559	2,278.35	159.48	362.34	1,756.53
Sanders, Mitch	01219	07/30/2026	22629	2,345.40	164.18	357.32	1,823.90
SAWYER, MATTHEW	01122	07/30/2026	22610	3,024.55	211.72	583.36	2,229.47
SCRUGGS, DAVID	01185	07/30/2026	22652	1,792.00	125.44	344.51	1,322.05
SHIPMAN, BRANDI A	00832	07/30/2026	22577	2,509.62	175.67	398.22	1,935.73

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
STONE, KENNEDY	01386	07/30/2026	22630	2,220.41	155.43	333.82	1,731.16
STORY, JOY M	01396	07/30/2026	22643	2,056.54	143.96	261.76	1,650.82
STOTT, MELANIE A	01189	07/30/2026	22675	1,103.39	0.00	152.82	950.57
TEAGUE, ROGER D	00251	07/30/2026	22665	2,316.16	162.13	327.51	1,826.52
THOMAS, MARSHALL	01170	07/30/2026	22611	3,539.00	247.73	557.54	2,733.73
THOMERSON, MARKUS DALE	01397	07/30/2026	22580	1,408.68	98.61	114.93	1,195.14
Tipton, Stormy	01287	07/30/2026	22560	1,632.28	114.26	223.19	1,294.83
Tyler, Jeffrey T	01304	07/30/2026	22631	2,370.59	165.94	372.06	1,832.59
USELTON, LAURA A	00849	07/30/2026	22548	2,374.50	166.22	363.49	1,844.79
USELTON, ANGELA	01085	07/30/2026	22551	2,621.47	183.50	332.33	2,105.64
VICARI, TARA	01359	07/30/2026	22549	2,056.54	143.96	302.99	1,609.59
VIETH, JENNIFER L	00032	07/30/2026	22642	4,629.82	324.09	773.02	3,532.71
Vineyard, Kristi	01218	07/30/2026	22590	2,287.96	160.16	396.52	1,731.28
WALL, GINGER A	00831	07/30/2026	22582	2,386.78	167.07	360.80	1,858.91
WALLACE, WESLEY	01342	07/30/2026	22578	3,763.47	263.44	718.30	2,781.73
WARD, RAYFHEL D.	00086	07/30/2026	22672	1,075.20	75.26	170.32	829.62
WATSON, RICKY W	00358	07/30/2026	22639	2,846.69	199.27	533.36	2,114.06
WELSH, JACQUELINE M	01344	07/30/2026	22579	2,413.47	168.94	370.14	1,874.39
WHISENANT, ANA MARISSA	01341	07/30/2026	22591	2,066.16	144.63	226.37	1,695.16
Williams, Daniel	01226	07/30/2026	22632	2,210.37	154.73	371.61	1,684.03
WOMACK, STEPHENY	01153	07/30/2026	22633	2,493.70	174.56	360.91	1,958.23
WOODS, ROBIN	01210	07/30/2026	22561	2,784.29	194.90	415.57	2,173.82
Totals:				316,127.66	23,816.44	49,427.88	242,883.34



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 7/12/2026-7/25/2026

Packet: PYPKT01248 - PY PP 07/12/26-07/25/26 PD 07/30/26

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	242,883.34
Total	147	242,883.34