



Montague County, TX

Payroll Check Register Checks

Pay Period: 7/26/2026-8/8/2026

Packet: PYPKT01253 - PY PP 07/26/26-08/08/26 PD 08/13/26

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: 7/26/2026-8/8/2026

Packet: PYPKT01253 - PY PP 07/26/26-08/08/26 PD 08/13/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	08/13/2026	617.99	22676
DAVIS, LORETTA J	01331	08/13/2026	200.00	22677
DAVIS, LORETTA J	01331	08/13/2026	1,327.03	22677
JONES, KIMBERLY S	00522	08/13/2026	2,117.57	22678
O'NEAL, ANDREA	01319	08/13/2026	1,271.20	22679
USELTON, LAURA A	00849	08/13/2026	1,815.15	22680
VICARI, TARA	01359	08/13/2026	1,555.88	22681
Kirkpatrick, Addie B	01296	08/13/2026	1,631.00	22682
USELTON, ANGELA	01085	08/13/2026	2,088.08	22683
BENTON, KEVIN	01180	08/13/2026	1,000.00	22684
BENTON, KEVIN	01180	08/13/2026	2,411.29	22684
RICHARDS, KARLEE	01362	08/13/2026	1,575.96	22685
RICHARDSON, ANGELIA	01071	08/13/2026	1,872.65	22686
Cantrell, Mary A	01293	08/13/2026	3,332.37	22687
CUNNINGHAM, AMANDA	01094	08/13/2026	2,470.45	22688
Hamilton, Charlie R	01303	08/13/2026	1,340.30	22689
MCDOWELL, JAMIE	01357	08/13/2026	1,588.62	22690
Romine, Staci L.	01246	08/13/2026	1,754.83	22691
Tipton, Stormy	01287	08/13/2026	1,609.72	22692
WOODS, ROBIN	01210	08/13/2026	2,197.96	22693
Eldred, Ashley L	01188	08/13/2026	1,688.24	22694
HORTON, STEFANIE	00970	08/13/2026	1,824.56	22695
KIRKLAND, AMIE C	00554	08/13/2026	1,777.05	22696
LUALLEN, SHERRI	01369	08/13/2026	1,070.63	22697
Neff, James G	01277	08/13/2026	1,974.57	22698
BLEVINS, ELIZABETH	00985	08/13/2026	3,470.20	22699
BROWN, MADISON ALISE	01400	08/13/2026	1,381.31	22700
MENDEZ, JOSEPH ALEJANDRO	01365	08/13/2026	1,347.25	22701
Allen, Rachel	01314	08/13/2026	1,124.79	22702
HAMILTON, CHRIS C.	00239	08/13/2026	2,710.76	22703
MORRIS, JESSICA	00884	08/13/2026	500.00	22704
MORRIS, JESSICA	00884	08/13/2026	1,570.80	22704
RIDDLE, CLABURN	01168	08/13/2026	1,913.25	22705
RIDDLE, CLABURN	01168	08/13/2026	100.00	22705
RIDDLE, CLABURN	01168	08/13/2026	100.00	22705
DEEN, CONNER W	01385	08/13/2026	1,756.33	22706
LEWIS, TODD	01343	08/13/2026	2,451.61	22707
McCORMICK, PAIGE	01356	08/13/2026	4,366.42	22708
SHIPMAN, BRANDI A	00832	08/13/2026	191.85	22709
SHIPMAN, BRANDI A	00832	08/13/2026	1,726.67	22709
WALLACE, WESLEY	01342	08/13/2026	2,781.73	22710
WELSH, JACQUELINE M	01344	08/13/2026	1,806.83	22711
WELSH, JACQUELINE M	01344	08/13/2026	50.00	22711
THOMERSON, MARKUS DALE	01397	08/13/2026	1,118.43	22712
RITCHIE, LAURIE	01038	08/13/2026	1,681.62	22713
WALL, GINGER A	00831	08/13/2026	1,713.50	22714
Lanier, Charles Don	01251	08/13/2026	2,819.38	22715
DISHMAN, LEAH	01330	08/13/2026	613.64	22716
DISHMAN, LEAH	01330	08/13/2026	1,213.65	22716
FENOGLIO, JENNIFER	01213	08/13/2026	500.00	22717
FENOGLIO, JENNIFER	01213	08/13/2026	1,318.03	22717

Employee	Employee #	Date	Amount	Number
RHOADES, CHERYL D	00022	08/13/2026	836.62	22718
RHOADES, CHERYL D	00022	08/13/2026	836.62	22718
GILLUM, BETSY	01387	08/13/2026	1,609.59	22719
Messer, Carly Nakay	01238	08/13/2026	1,631.00	22720
PHILLIPS, KATHRYN	01173	08/13/2026	2,097.26	22721
Vineyard, Kristi	01218	08/13/2026	1,173.07	22722
Vineyard, Kristi	01218	08/13/2026	500.00	22722
WHISENANT, ANA MARISSA	01341	08/13/2026	1,695.16	22723
Green, Keith	01283	08/13/2026	1,636.09	22724
JONES, SHAWN	00993	08/13/2026	1,596.29	22725
MOSTER, JESSICA	01009	08/13/2026	2,143.45	22726
Johnson, Harvey Lee	01288	08/13/2026	1,671.29	22727
DeMoss, Jerry	01272	08/13/2026	1,677.97	22728
BLACKBURN, RYAN T	01229	08/13/2026	2,302.90	22729
BRANDLE, AARON	01149	08/13/2026	2,246.61	22730
CARTER, DANIEL	01007	08/13/2026	2,025.73	22731
CHANCELLOR, KONNER B	01316	08/13/2026	300.00	22732
CHANCELLOR, KONNER B	01316	08/13/2026	1,742.83	22732
FISCHER, BRANDON	01115	08/13/2026	1,806.15	22733
HALL, JAMES J	01070	08/13/2026	1,740.33	22734
HAMILTON, KASIE	00917	08/13/2026	1,759.97	22735
HEUGATTER, CHANDON	01327	08/13/2026	1,959.08	22736
Hostetter, Ian L	01310	08/13/2026	1,948.41	22737
LAWSON, JACK	01166	08/13/2026	2,331.21	22738
Maness, Kaden	01290	08/13/2026	1,987.53	22739
MEIER, PETER	01212	08/13/2026	2,107.05	22740
MILLER, ANDREW	01079	08/13/2026	2,209.25	22741
SAWYER, MATTHEW	01122	08/13/2026	2,176.88	22742
THOMAS, MARSHALL	01170	08/13/2026	2,706.78	22743
ARMSTRONG, BOBBY	01360	08/13/2026	1,417.90	22744
Aylor, Tyler D	01276	08/13/2026	1,870.11	22745
BRANDLE, JALYN M	01063	08/13/2026	1,497.77	22746
CLARK, JUSTIN	01375	08/13/2026	1,731.16	22747
DOWNES, LONDON	01374	08/13/2026	354.00	22748
FENOGLIO, CHANDLER THOMAS	01395	08/13/2026	1,600.25	22749
GOBER, HUNTER T.	01364	08/13/2026	1,812.46	22750
HUDSON, STACY	01034	08/13/2026	2,413.64	22751
KELLY, CHARLES DAVID	01367	08/13/2026	1,731.16	22752
Kutie, Heather	01222	08/13/2026	1,798.47	22753
LOVEJOY, BENNIE SHAWN	01373	08/13/2026	1,731.16	22754
MINICK, MIRANDA	01383	08/13/2026	1,616.73	22755
MISNER-ANDERSON, AUDRA	01062	08/13/2026	804.31	22756
Perkins, Cynthia	01301	08/13/2026	1,598.80	22757
PERKINS, JAMES L	01138	08/13/2026	98.44	22758
Rainey, Hailey E	01313	08/13/2026	1,439.60	22759
Sanders, Mitch	01219	08/13/2026	1,772.77	22760
STONE, KENNEDY	01386	08/13/2026	1,731.16	22761
Tyler, Jeffrey T	01304	08/13/2026	1,791.91	22762
Williams, Daniel	01226	08/13/2026	1,684.03	22763
WOMACK, STEPHENY	01153	08/13/2026	1,901.77	22764
MCNABB, KELLY W	00738	08/13/2026	959.60	22765
BUSBY, CODY D	00315	08/13/2026	6,038.83	22766
FRANKLIN, SHAWNA	01398	08/13/2026	987.48	22767
GEURIN, ROBERT M	00581	08/13/2026	4,392.39	22768
JONES, DEBBIE C	00082	08/13/2026	4,762.68	22769
WATSON, RICKY W	00358	08/13/2026	5,047.30	22770
ACREE, WILLIAM MATTHEW	01328	08/13/2026	1,447.19	22771
ACREE, WILLIAM MATTHEW	01328	08/13/2026	620.22	22771
JOHNSON, DEBORAH	00061	08/13/2026	2,747.76	22772

Employee	Employee #	Date	Amount	Number
VIETH, JENNIFER L	00032	08/13/2026	3,528.61	22773
STORY, JOY M	01396	08/13/2026	1,633.26	22774
BREWER, HERSHEL EVAN	01139	08/13/2026	1,790.01	22775
Brooks, Carroll L.	01256	08/13/2026	1,486.67	22776
BYAS, LARRY	01146	08/13/2026	1,634.11	22777
Cornelison, Bradley Shane	01282	08/13/2026	1,413.34	22778
CROSS, RICHARD	01123	08/13/2026	1,293.49	22779
DARDEN, ROY L	01140	08/13/2026	2,222.09	22780
MEYERS, DANNY H.	00089	08/13/2026	1,609.95	22781
MULLINS, MICHEAL	01082	08/13/2026	1,769.76	22782
SCRUGGS, DAVID	01185	08/13/2026	1,322.05	22783
CLEMENT, JAY W	00720	08/13/2026	1,732.82	22784
Goodwin, Lawrence	01281	08/13/2026	1,677.09	22785
HAMM, TIMMY PAT	01371	08/13/2026	1,214.10	22786
MAYFIELD, MICHAEL	01064	08/13/2026	2,878.91	22787
MEYERS, RANSOM CORD	01184	08/13/2026	1,654.12	22788
POLSTON, RONALD	01322	08/13/2026	1,535.30	22789
BARNES, MARCUS	01133	08/13/2026	1,600.47	22790
BOUTWELL, JEFFREY	01066	08/13/2026	1,560.73	22791
FRANKLIN, DAVID M	00840	08/13/2026	1,283.96	22792
HAGEMIER, GEORGE H	01202	08/13/2026	907.59	22793
MESSER, RUSSELL K	00034	08/13/2026	1,984.53	22794
MURPHEY, MARK	00968	08/13/2026	2,770.73	22795
TEAGUE, ROGER D	00251	08/13/2026	1,826.52	22796
Adams, Gary W	01309	08/13/2026	867.69	22797
BRAWNER, JUSTIN W	00476	08/13/2026	1,687.84	22798
HINDS-ROBERTS, HARPER D	01394	08/13/2026	1,092.48	22799
LANGFORD, ROBERT H	00153	08/13/2026	800.00	22800
LANGFORD, ROBERT H	00153	08/13/2026	1,215.66	22800
LANGFORD, ROBERT H	00153	08/13/2026	1,150.00	22800
ROBERTS, JAMES K	01033	08/13/2026	1,926.14	22801
ROBERTS, RICHARD	01030	08/13/2026	1,668.21	22802
WARD, RAYFHEL D.	00086	08/13/2026	829.62	22803
HANSARD, JUSTIN A	00212	08/13/2026	1,027.87	22804
NOBILE, ANDREA	01194	08/13/2026	1,345.72	22805
STOTT, MELANIE A	01189	08/13/2026	995.57	22806



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 7/26/2026-8/8/2026

Packet: PYPKT01253 - PY PP 07/26/26-08/08/26 PD 08/13/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	08/13/2026	22771	2,631.54	181.06	383.07	2,067.41
Adams, Gary W	01309	08/13/2026	22797	1,075.20	75.26	132.25	867.69
Allen, Rachel	01314	08/13/2026	22702	1,403.08	98.22	180.07	1,124.79
ARMSTRONG, BOBBY	01360	08/13/2026	22744	2,066.16	518.83	129.43	1,417.90
Aylor, Tyler D	01276	08/13/2026	22745	2,407.69	168.54	369.04	1,870.11
BARNES, MARCUS	01133	08/13/2026	22790	2,123.85	172.76	350.62	1,600.47
BENTON, KEVIN	01180	08/13/2026	22684	4,452.27	311.66	729.32	3,411.29
BLACKBURN, RYAN T	01229	08/13/2026	22729	2,976.46	266.16	407.40	2,302.90
BLEVINS, ELIZABETH	00985	08/13/2026	22699	4,867.15	380.09	1,016.86	3,470.20
BOUTWELL, JEFFREY	01066	08/13/2026	22791	2,152.69	263.14	328.82	1,560.73
BRANDLE, JALYN M	01063	08/13/2026	22746	2,373.62	511.18	364.67	1,497.77
BRANDLE, AARON	01149	08/13/2026	22730	3,024.54	285.72	492.21	2,246.61
BRAWNER, JUSTIN W	00476	08/13/2026	22798	2,056.54	143.96	224.74	1,687.84
BREWER, HERSHEL EVAN	01139	08/13/2026	22775	2,316.81	208.20	318.60	1,790.01
Brooks, Carroll L.	01256	08/13/2026	22776	1,792.00	125.44	179.89	1,486.67
BROWN, MADISON ALISE	01400	08/13/2026	22700	1,769.22	142.67	245.24	1,381.31
BUSBY, CODY D	00315	08/13/2026	22766	9,128.54	855.48	2,234.23	6,038.83
BYAS, LARRY	01146	08/13/2026	22777	2,143.08	150.02	358.95	1,634.11
Cantrell, Mary A	01293	08/13/2026	22687	4,612.04	322.84	956.83	3,332.37
CARTER, DANIEL	01007	08/13/2026	22731	3,021.85	550.38	445.74	2,025.73
CHANCELLOR, KONNER B	01316	08/13/2026	22732	2,527.50	176.93	307.74	2,042.83
CLARK, JUSTIN	01375	08/13/2026	22747	2,220.41	155.43	333.82	1,731.16
CLEMENT, JAY W	00720	08/13/2026	22784	2,403.36	280.71	389.83	1,732.82
Cornelison, Bradley Shane	01282	08/13/2026	22778	1,792.00	125.44	253.22	1,413.34
CROSS, RICHARD	01123	08/13/2026	22779	1,792.00	125.44	373.07	1,293.49
CUNNINGHAM, AMANDA	01094	08/13/2026	22688	3,218.31	268.15	479.71	2,470.45
DARDEN, ROY L	01140	08/13/2026	22780	2,849.36	199.46	427.81	2,222.09
DAVIS, LORETTA J	01331	08/13/2026	22677	2,066.16	194.04	345.09	1,527.03
DEEN, CONNER W	01385	08/13/2026	22706	2,254.33	157.80	340.20	1,756.33
DeMoss, Jerry	01272	08/13/2026	22728	2,166.07	264.77	223.33	1,677.97
DISHMAN, LEAH	01330	08/13/2026	22716	2,239.90	156.79	255.82	1,827.29
DOWNES, LANDON	01374	08/13/2026	22748	414.76	29.03	31.73	354.00
Eldred, Ashley L	01188	08/13/2026	22694	2,307.19	226.49	392.46	1,688.24
FENOGLIO, CHANDLER THOM	01395	08/13/2026	22749	2,220.41	474.72	145.44	1,600.25
FENOGLIO, JENNIFER	01213	08/13/2026	22717	2,784.29	558.04	408.22	1,818.03
FISCHER, BRANDON	01115	08/13/2026	22733	2,690.96	529.52	355.29	1,806.15
FRANKLIN, SHAWNA	01398	08/13/2026	22767	1,218.00	85.26	145.26	987.48
FRANKLIN, DAVID M	00840	08/13/2026	22792	1,545.60	105.17	156.47	1,283.96
GERLACH, CHELSIE	01325	08/13/2026	22676	717.00	47.04	51.97	617.99
GEURIN, ROBERT M	00581	08/13/2026	22768	6,973.77	791.16	1,790.22	4,392.39
GILLUM, BETSY	01387	08/13/2026	22719	2,056.54	143.96	302.99	1,609.59
GOBER, HUNTER T.	01364	08/13/2026	22750	2,220.41	155.43	252.52	1,812.46
Goodwin, Lawrence	01281	08/13/2026	22785	2,095.00	146.65	271.26	1,677.09
Green, Keith	01283	08/13/2026	22724	2,095.00	148.72	310.19	1,636.09
HAGEMIER, GEORGE H	01202	08/13/2026	22793	1,254.40	159.00	187.81	907.59
HALL, JAMES J	01070	08/13/2026	22734	2,546.73	567.23	239.17	1,740.33
Hamilton, Charlie R	01303	08/13/2026	22689	1,686.94	156.91	189.73	1,340.30
HAMILTON, KASIE	00917	08/13/2026	22735	2,355.28	276.11	319.20	1,759.97
HAMILTON, CHRIS C.	00239	08/13/2026	22703	3,875.00	610.10	554.14	2,710.76
HAMM, TIMMY PAT	01371	08/13/2026	22786	1,433.60	100.35	119.15	1,214.10
HANSARD, JUSTIN A	00212	08/13/2026	22804	1,148.39	0.00	120.52	1,027.87

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HEUGATTER, CHANDON	01327	08/13/2026	22736	2,527.50	176.93	391.49	1,959.08
HINDS-ROBERTS, HARPER D	01394	08/13/2026	22799	1,280.00	89.60	97.92	1,092.48
HORTON, STEFANIE	00970	08/13/2026	22695	2,886.98	654.60	407.82	1,824.56
Hostetter, Ian L	01310	08/13/2026	22737	2,527.50	189.65	389.44	1,948.41
HUDSON, STACY	01034	08/13/2026	22751	2,995.26	252.21	329.41	2,413.64
Johnson, Harvey Lee	01288	08/13/2026	22727	2,156.45	166.42	318.74	1,671.29
JOHNSON, DEBORAH	00061	08/13/2026	22772	3,737.30	305.08	684.46	2,747.76
JONES, SHAWN	00993	08/13/2026	22725	2,171.92	223.51	352.12	1,596.29
JONES, KIMBERLY S	00522	08/13/2026	22678	2,944.67	302.39	524.71	2,117.57
JONES, DEBBIE C	00082	08/13/2026	22769	7,030.53	516.00	1,751.85	4,762.68
KELLY, CHARLES DAVID	01367	08/13/2026	22752	2,220.40	155.43	333.81	1,731.16
KIRKLAND, AMIE C	00554	08/13/2026	22696	2,249.50	157.47	314.98	1,777.05
Kirkpatrick, Addie B	01296	08/13/2026	22682	2,085.39	145.98	308.41	1,631.00
Kutie, Heather	01222	08/13/2026	22753	2,364.63	165.52	400.64	1,798.47
LANGFORD, ROBERT H	00153	08/13/2026	22800	4,214.75	430.82	618.27	3,165.66
Lanier, Charles Don	01251	08/13/2026	22715	3,821.48	267.50	734.60	2,819.38
LAWSON, JACK	01166	08/13/2026	22738	3,181.32	222.69	627.42	2,331.21
LEWIS, TODD	01343	08/13/2026	22707	3,471.16	356.66	662.89	2,451.61
LOVEJOY, BENNIE SHAWN	01373	08/13/2026	22754	2,220.41	155.43	333.82	1,731.16
LUAllen, SHERRI	01369	08/13/2026	22697	1,254.40	87.81	95.96	1,070.63
Maness, Kaden	01290	08/13/2026	22739	2,565.96	179.62	398.81	1,987.53
MAYFIELD, MICHAEL	01064	08/13/2026	22787	4,022.44	330.60	812.93	2,878.91
McCORMICK, PAIGE	01356	08/13/2026	22708	6,634.60	1,064.42	1,203.76	4,366.42
MCDOWELL, JAMIE	01357	08/13/2026	22690	2,011.55	155.81	267.12	1,588.62
MCNABB, KELLY W	00738	08/13/2026	22765	1,197.08	83.80	153.68	959.60
MEIER, PETER	01212	08/13/2026	22740	2,614.04	182.98	324.01	2,107.05
MENDEZ, JOSEPH ALEJANDRO	01365	08/13/2026	22701	1,736.54	152.59	236.70	1,347.25
Messer, Carly Nakay	01238	08/13/2026	22720	2,085.39	145.98	308.41	1,631.00
MESSER, RUSSELL K	00034	08/13/2026	22794	2,534.89	210.02	340.34	1,984.53
MEYERS, RANSOM CORD	01184	08/13/2026	22788	2,133.46	191.15	288.19	1,654.12
MEYERS, DANNY H.	00089	08/13/2026	22781	2,095.00	187.08	297.97	1,609.95
MILLER, ANDREW	01079	08/13/2026	22741	3,034.15	245.83	579.07	2,209.25
MINICK, MIRANDA	01383	08/13/2026	22755	2,066.16	144.63	304.80	1,616.73
MISNER-ANDERSON, AUDRA	01062	08/13/2026	22756	960.00	67.20	88.49	804.31
MORRIS, JESSICA	00884	08/13/2026	22704	3,337.00	743.83	522.37	2,070.80
MOSTER, JESSICA	01009	08/13/2026	22726	2,880.64	294.63	442.56	2,143.45
MULLINS, MICHEAL	01082	08/13/2026	22782	2,075.77	147.37	158.64	1,769.76
MURPHEY, MARK	00968	08/13/2026	22795	4,041.67	309.58	961.36	2,770.73
Neff, James G	01277	08/13/2026	22698	2,716.98	190.19	552.22	1,974.57
NOBILE, ANDREA	01194	08/13/2026	22805	2,123.85	489.82	288.31	1,345.72
O'NEAL, ANDREA	01319	08/13/2026	22679	2,075.77	578.18	226.39	1,271.20
Perkins, Cynthia	01301	08/13/2026	22757	2,143.08	150.02	394.26	1,598.80
PERKINS, JAMES L	01138	08/13/2026	22758	203.21	14.22	90.55	98.44
PHILLIPS, KATHRYN	01173	08/13/2026	22721	2,793.90	299.73	396.91	2,097.26
POLSTON, RONALD	01322	08/13/2026	22789	1,870.12	143.98	190.84	1,535.30
Rainey, Hailey E	01313	08/13/2026	22759	2,114.24	541.71	132.93	1,439.60
RHOADES, CHERYL D	00022	08/13/2026	22718	2,296.92	160.78	462.90	1,673.24
RICHARDS, KARLEE	01362	08/13/2026	22685	2,056.54	160.93	319.65	1,575.96
RICHARDSON, ANGELIA	01071	08/13/2026	22686	2,422.76	210.59	339.52	1,872.65
RIDDLE, CLABURN	01168	08/13/2026	22705	4,746.71	1,862.58	770.88	2,113.25
RITCHIE, LAURIE	01038	08/13/2026	22713	2,075.77	189.60	204.55	1,681.62
ROBERTS, JAMES K	01033	08/13/2026	22801	2,268.73	158.81	183.78	1,926.14
ROBERTS, RICHARD	01030	08/13/2026	22802	2,162.29	151.36	342.72	1,668.21
Romine, Staci L.	01246	08/13/2026	22691	2,278.36	161.56	361.97	1,754.83
Sanders, Mitch	01219	08/13/2026	22760	2,345.40	219.29	353.34	1,772.77
SAWYER, MATTHEW	01122	08/13/2026	22742	3,024.54	275.93	571.73	2,176.88
SCRUGGS, DAVID	01185	08/13/2026	22783	1,792.00	125.44	344.51	1,322.05
SHIPMAN, BRANDI A	00832	08/13/2026	22709	2,509.61	197.08	394.01	1,918.52
STONE, KENNEDY	01386	08/13/2026	22761	2,220.41	155.43	333.82	1,731.16

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
STORY, JOY M	01396	08/13/2026	22774	2,056.54	165.82	257.46	1,633.26
STOTT, MELANIE A	01189	08/13/2026	22806	1,148.39	0.00	152.82	995.57
TEAGUE, ROGER D	00251	08/13/2026	22796	2,316.16	162.13	327.51	1,826.52
THOMAS, MARSHALL	01170	08/13/2026	22743	3,539.00	279.31	552.91	2,706.78
THOMERSON, MARKUS DALE	01397	08/13/2026	22712	1,310.40	91.73	100.24	1,118.43
Tipton, Stormy	01287	08/13/2026	22692	2,095.00	182.01	303.27	1,609.72
Tyler, Jeffrey T	01304	08/13/2026	22762	2,370.59	214.59	364.09	1,791.91
USELTON, LAURA A	00849	08/13/2026	22680	2,374.51	200.60	358.76	1,815.15
USELTON, ANGELA	01085	08/13/2026	22683	2,621.47	205.36	328.03	2,088.08
VICARI, TARA	01359	08/13/2026	22681	2,056.54	210.81	289.85	1,555.88
VIETH, JENNIFER L	00032	08/13/2026	22773	4,674.82	385.19	761.02	3,528.61
Vineyard, Kristi	01218	08/13/2026	22722	2,287.96	232.62	382.27	1,673.07
WALL, GINGER A	00831	08/13/2026	22714	2,386.78	327.64	345.64	1,713.50
WALLACE, WESLEY	01342	08/13/2026	22710	3,763.47	263.44	718.30	2,781.73
WARD, RAYFHEL D.	00086	08/13/2026	22803	1,075.20	75.26	170.32	829.62
WATSON, RICKY W	00358	08/13/2026	22770	7,846.69	914.67	1,884.72	5,047.30
WELSH, JACQUELINE M	01344	08/13/2026	22711	2,413.46	190.80	365.83	1,856.83
WHISENANT, ANA MARISSA	01341	08/13/2026	22723	2,066.16	144.63	226.37	1,695.16
Williams, Daniel	01226	08/13/2026	22763	2,210.37	154.73	371.61	1,684.03
WOMACK, STEPHENY	01153	08/13/2026	22764	2,493.70	238.40	353.53	1,901.77
WOODS, ROBIN	01210	08/13/2026	22693	2,829.29	220.85	410.48	2,197.96
Totals:				337,108.58	34,304.10	53,570.15	249,234.33



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 7/26/2026-8/8/2026

Packet: PYPKT01253 - PY PP 07/26/26-08/08/26 PD 08/13/26

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	146	249,234.33
Total	146	249,234.33