



Montague County, TX

Payroll Check Register Checks

Pay Period: 12/28/2025-1/10/2026

Packet: PYPKT01167 - PY PP 12/28/25-01/10/26 PD 01/15/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
DEEN, CONNER W	01385	Regular	01/15/2026	1,087.35	474



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 12/28/2025-1/10/2026

Packet: PYPKT01167 - PY PP 12/28/25-01/10/26 PD 01/15/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
DEEN, CONNER W	01385	01/15/2026	0.00	474
GERLACH, CHELSIE	01325	01/15/2026	608.99	20696
DAVIS, LORETTA J	01331	01/15/2026	200.00	20697
DAVIS, LORETTA J	01331	01/15/2026	1,299.72	20697
JONES, KIMBERLY S	00522	01/15/2026	2,117.57	20698
O'NEAL, ANDREA	01319	01/15/2026	1,271.20	20699
USELTON, LAURA A	00849	01/15/2026	1,815.16	20700
VICARI, TARA	01359	01/15/2026	1,555.88	20701
Kirkpatrick, Addie B	01296	01/15/2026	1,631.00	20702
USELTON, ANGELA	01085	01/15/2026	2,088.08	20703
BENTON, KEVIN	01180	01/15/2026	2,411.29	20704
BENTON, KEVIN	01180	01/15/2026	1,000.00	20704
RICHARDS, KARLEE	01362	01/15/2026	1,739.59	20705
RICHARDSON, ANGELIA	01071	01/15/2026	1,872.64	20706
Cantrell, Mary A	01293	01/15/2026	3,332.37	20707
CUNNINGHAM, AMANDA	01094	01/15/2026	2,470.45	20708
Hamilton, Charlie R	01303	01/15/2026	1,598.95	20709
MCDOWELL, JAMIE	01357	01/15/2026	1,622.84	20710
Romine, Staci L.	01246	01/15/2026	1,754.83	20711
Tipton, Stormy	01287	01/15/2026	1,609.72	20712
WOODS, ROBIN	01210	01/15/2026	2,197.96	20713
Eldred, Ashley L	01188	01/15/2026	1,688.24	20714
HORTON, STEFANIE	00970	01/15/2026	1,824.56	20715
KIRKLAND, AMIE C	00554	01/15/2026	1,777.06	20716
LUALLEN, SHERRI	01369	01/15/2026	802.97	20717
Pigg, Jackie D	01254	01/15/2026	2,220.63	20718
BLEVINS, ELIZABETH	00985	01/15/2026	1,719.39	20719
LOFLAND, WAKONDA SHAWNEE	01326	01/15/2026	554.10	20720
MENDEZ, JOSEPH ALEJANDRO	01365	01/15/2026	1,347.24	20721
Allen, Rachel	01314	01/15/2026	1,124.79	20722
HAMILTON, CHRIS C.	00239	01/15/2026	2,710.76	20723
MORRIS, JESSICA	00884	01/15/2026	1,570.80	20724
MORRIS, JESSICA	00884	01/15/2026	500.00	20724
RIDDLE, CLABURN	01168	01/15/2026	1,952.25	20725
RIDDLE, CLABURN	01168	01/15/2026	100.00	20725
RIDDLE, CLABURN	01168	01/15/2026	100.00	20725
LEWIS, TODD	01343	01/15/2026	2,451.61	20726
McCORMICK, PAIGE	01356	01/15/2026	3,484.52	20727
SHIPMAN, BRANDI A	00832	01/15/2026	1,726.68	20728
SHIPMAN, BRANDI A	00832	01/15/2026	191.85	20728
WALLACE, WESLEY	01342	01/15/2026	2,781.73	20729
WELSH, JACQUELINE M	01344	01/15/2026	1,806.83	20730
WELSH, JACQUELINE M	01344	01/15/2026	50.00	20730
Lanier, Charles Don	01251	01/15/2026	970.96	20731
RITCHIE, LAURIE	01038	01/15/2026	1,681.62	20732
WALL, GINGER A	00831	01/15/2026	1,713.50	20733
ESSARY, JENNIFER E	00733	01/15/2026	3,046.72	20734
DISHMAN, LEAH	01330	01/15/2026	913.65	20735
DISHMAN, LEAH	01330	01/15/2026	913.64	20735
FENOGLIO, JENNIFER	01213	01/15/2026	500.00	20736
FENOGLIO, JENNIFER	01213	01/15/2026	1,318.03	20736

Employee	Employee #	Date	Amount	Number
RHOADES, CHERYL D	00022	01/15/2026	836.62	20737
RHOADES, CHERYL D	00022	01/15/2026	836.62	20737
Messer, Carly Nakay	01238	01/15/2026	1,516.57	20738
PHILLIPS, KATHRYN	01173	01/15/2026	100.00	20739
PHILLIPS, KATHRYN	01173	01/15/2026	1,997.26	20739
Rainey, Hailey E	01313	01/15/2026	1,406.77	20740
Vineyard, Kristi	01218	01/15/2026	1,323.07	20741
Vineyard, Kristi	01218	01/15/2026	350.00	20741
WHISENANT, ANA MARISSA	01341	01/15/2026	1,695.16	20742
Green, Keith	01283	01/15/2026	1,636.09	20743
JONES, SHAWN	00993	01/15/2026	1,596.29	20744
MOSTER, JESSICA	01009	01/15/2026	2,143.45	20745
Johnson, Harvey Lee	01288	01/15/2026	1,671.29	20746
DeMoss, Jerry	01272	01/15/2026	1,677.97	20747
BLACKBURN, RYAN T	01229	01/15/2026	2,496.37	20748
BRANDLE, AARON	01149	01/15/2026	2,415.85	20749
CARTER, DANIEL	01007	01/15/2026	2,175.97	20750
CHANCELLOR, KONNER B	01316	01/15/2026	300.00	20751
CHANCELLOR, KONNER B	01316	01/15/2026	1,914.62	20751
FISCHER, BRANDON	01115	01/15/2026	2,127.97	20752
HALL, JAMES J	01070	01/15/2026	1,916.36	20753
HAMILTON, KASIE	00917	01/15/2026	1,759.97	20754
HEUGATTER, CHANDON	01327	01/15/2026	2,130.12	20755
Hostetter, Ian L	01310	01/15/2026	2,120.19	20756
LAWSON, JACK	01166	01/15/2026	2,331.21	20757
Maness, Kaden	01290	01/15/2026	2,154.91	20758
MEIER, PETER	01212	01/15/2026	2,278.83	20759
MILLER, ANDREW	01079	01/15/2026	2,304.44	20760
SAWYER, MATTHEW	01122	01/15/2026	2,346.11	20761
THOMAS, MARSHALL	01170	01/15/2026	2,706.78	20762
ARMSTRONG, BOBBY	01360	01/15/2026	1,593.40	20763
Aylor, Tyler D	01276	01/15/2026	2,006.94	20764
BRANDLE, JALYN M	01063	01/15/2026	1,626.54	20765
CLARK, JUSTIN	01375	01/15/2026	1,883.74	20766
DOWNES, LONDON	01374	01/15/2026	1,883.74	20767
GOBER, HUNTER T.	01364	01/15/2026	1,967.58	20768
HASTINGS, LOGAN RAY	01363	01/15/2026	3,136.11	20769
HUDSON, STACY	01034	01/15/2026	2,473.89	20770
KELLY, CHARLES DAVID	01367	01/15/2026	1,883.74	20771
Kutie, Heather	01222	01/15/2026	1,934.70	20772
LANFORD, MELISSA L	00470	01/15/2026	1,956.74	20773
LOVEJOY, BENNIE SHAWN	01373	01/15/2026	1,883.74	20774
Miller, True	01235	01/15/2026	1,903.60	20775
MINICK, MIRANDA	01383	01/15/2026	1,769.30	20776
MISNER-ANDERSON, AUDRA	01062	01/15/2026	880.36	20777
Perkins, Cynthia	01301	01/15/2026	1,751.37	20778
PERKINS, JAMES L	01138	01/15/2026	1,951.40	20779
Sanders, Mitch	01219	01/15/2026	1,825.21	20780
TRAVIS, JEROME "JB"	01338	01/15/2026	1,898.00	20781
Tyler, Jeffrey T	01304	01/15/2026	1,948.22	20782
Williams, Daniel	01226	01/15/2026	1,684.03	20783
WOMACK, STEPHENY	01153	01/15/2026	1,980.17	20784
MCNABB, KELLY W	00738	01/15/2026	1,004.60	20785
BUSBY, CODY D	00315	01/15/2026	2,866.11	20786
GEURIN, ROBERT M	00581	01/15/2026	1,510.57	20787
JONES, DEBBIE C	00082	01/15/2026	1,527.53	20788
WATSON, RICKY W	00358	01/15/2026	1,854.53	20789
ACREE, WILLIAM MATTHEW	01328	01/15/2026	1,447.19	20790
ACREE, WILLIAM MATTHEW	01328	01/15/2026	620.22	20790

Employee	Employee #	Date	Amount	Number
JOHNSON, DEBORAH	00061	01/15/2026	2,747.76	20791
VIETH, JENNIFER L	00032	01/15/2026	3,528.61	20792
BREWER, HERSHEL EVAN	01139	01/15/2026	1,790.02	20793
Brooks, Carroll L.	01256	01/15/2026	1,350.38	20794
BYAS, LARRY	01146	01/15/2026	1,634.11	20795
Cornelison, Bradley Shane	01282	01/15/2026	1,280.38	20796
CROSS, RICHARD	01123	01/15/2026	1,160.53	20797
DARDEN, ROY L	01140	01/15/2026	2,222.09	20798
MEYERS, DANNY H.	00089	01/15/2026	1,609.95	20799
MULLINS, MICHEAL	01082	01/15/2026	1,622.20	20800
SCRUGGS, DAVID	01185	01/15/2026	932.67	20801
Adams, Gary W	01309	01/15/2026	561.79	20802
CLEMENT, JAY W	00720	01/15/2026	1,732.82	20803
Goodwin, Lawrence	01281	01/15/2026	1,717.09	20804
HAMM, TIMMY PAT	01371	01/15/2026	764.74	20805
MAYFIELD, MICHAEL	01064	01/15/2026	2,878.91	20806
MEYERS, RANSOM CORD	01184	01/15/2026	1,654.10	20807
POLSTON, RONALD	01322	01/15/2026	1,222.49	20808
BARNES, MARCUS	01133	01/15/2026	1,600.47	20809
BOUTWELL, JEFFREY	01066	01/15/2026	1,560.73	20810
FRANKLIN, DAVID M	00840	01/15/2026	1,339.30	20811
HAGEMIER, GEORGE H	01202	01/15/2026	1,040.55	20812
MESSER, RUSSELL K	00034	01/15/2026	1,984.54	20813
MURPHEY, MARK	00968	01/15/2026	2,770.73	20814
TEAGUE, ROGER D	00251	01/15/2026	1,826.51	20815
BRAWNER, JUSTIN W	00476	01/15/2026	1,687.84	20816
FORRESTER, MICHAEL E.	00021	01/15/2026	1,668.08	20817
LANGFORD, ROBERT H	00153	01/15/2026	1,150.00	20818
LANGFORD, ROBERT H	00153	01/15/2026	800.00	20818
LANGFORD, ROBERT H	00153	01/15/2026	1,215.66	20818
ROBERTS, JAMES K	01033	01/15/2026	1,926.15	20819
ROBERTS, RICHARD	01030	01/15/2026	1,668.22	20820
WARD, RAYFHEL D.	00086	01/15/2026	829.62	20821
HANSARD, JUSTIN A	00212	01/15/2026	1,027.87	20822
NOBILE, ANDREA	01194	01/15/2026	1,345.72	20823
STOTT, MELANIE A	01189	01/15/2026	995.57	20824



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 12/28/2025-1/10/2026

Packet: PYPKT01167 - PY PP 12/28/25-01/10/26 PD 01/15/26

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	01/15/2026	20790	2,631.54	181.06	383.07	2,067.41
Adams, Gary W	01309	01/15/2026	20802	716.80	50.18	104.83	561.79
Allen, Rachel	01314	01/15/2026	20722	1,403.08	98.22	180.07	1,124.79
ARMSTRONG, BOBBY	01360	01/15/2026	20763	2,271.80	533.23	145.17	1,593.40
Aylor, Tyler D	01276	01/15/2026	20764	2,592.12	181.45	403.73	2,006.94
BARNES, MARCUS	01133	01/15/2026	20809	2,123.85	172.76	350.62	1,600.47
BENTON, KEVIN	01180	01/15/2026	20704	4,452.27	311.66	729.32	3,411.29
BLACKBURN, RYAN T	01229	01/15/2026	20748	3,237.24	284.42	456.45	2,496.37
BLEVINS, ELIZABETH	00985	01/15/2026	20719	2,247.18	196.69	331.10	1,719.39
BOUTWELL, JEFFREY	01066	01/15/2026	20810	2,152.68	263.14	328.81	1,560.73
BRANDLE, JALYN M	01063	01/15/2026	20765	2,547.19	523.33	397.32	1,626.54
BRANDLE, AARON	01149	01/15/2026	20749	3,285.33	303.97	565.51	2,415.85
BRAWNER, JUSTIN W	00476	01/15/2026	20816	2,056.54	143.96	224.74	1,687.84
BREWER, HERSHEL EVAN	01139	01/15/2026	20793	2,316.82	208.20	318.60	1,790.02
Brooks, Carroll L.	01256	01/15/2026	20794	1,612.80	112.90	149.52	1,350.38
BUSBY, CODY D	00315	01/15/2026	20786	4,128.54	505.48	756.95	2,866.11
BYAS, LARRY	01146	01/15/2026	20795	2,143.08	150.02	358.95	1,634.11
Cantrell, Mary A	01293	01/15/2026	20707	4,612.04	322.84	956.83	3,332.37
CARTER, DANIEL	01007	01/15/2026	20750	3,253.39	566.59	510.83	2,175.97
CHANCELLOR, KONNER B	01316	01/15/2026	20751	2,759.04	193.13	351.29	2,214.62
CLARK, JUSTIN	01375	01/15/2026	20766	2,426.06	169.82	372.50	1,883.74
CLEMENT, JAY W	00720	01/15/2026	20803	2,403.36	280.71	389.83	1,732.82
Cornelison, Bradley Shane	01282	01/15/2026	20796	1,612.80	112.90	219.52	1,280.38
CROSS, RICHARD	01123	01/15/2026	20797	1,612.80	112.90	339.37	1,160.53
CUNNINGHAM, AMANDA	01094	01/15/2026	20708	3,218.31	268.15	479.71	2,470.45
DARDEN, ROY L	01140	01/15/2026	20798	2,849.36	199.46	427.81	2,222.09
DAVIS, LORETTA J	01331	01/15/2026	20697	2,066.15	221.34	345.09	1,499.72
DEEN, CONNER W	01385	01/15/2026	474	1,352.60	94.68	170.57	1,087.35
DeMoss, Jerry	01272	01/15/2026	20747	2,166.07	264.77	223.33	1,677.97
DISHMAN, LEAH	01330	01/15/2026	20735	2,239.89	156.79	255.81	1,827.29
DOWNES, LANDON	01374	01/15/2026	20767	2,426.06	169.82	372.50	1,883.74
Eldred, Ashley L	01188	01/15/2026	20714	2,307.20	226.49	392.47	1,688.24
ESSARY, JENNIFER E	00733	01/15/2026	20734	3,994.56	279.62	668.22	3,046.72
FENOGLIO, JENNIFER	01213	01/15/2026	20736	2,784.29	558.04	408.22	1,818.03
FISCHER, BRANDON	01115	01/15/2026	20752	2,908.03	544.71	235.35	2,127.97
FORRESTER, MICHAEL E.	00021	01/15/2026	20817	2,219.97	184.11	367.78	1,668.08
FRANKLIN, DAVID M	00840	01/15/2026	20811	1,612.80	105.17	168.33	1,339.30
GERLACH, CHELSIE	01325	01/15/2026	20696	705.80	46.26	50.55	608.99
GEURIN, ROBERT M	00581	01/15/2026	20787	2,673.78	644.24	518.97	1,510.57
GOBER, HUNTER T.	01364	01/15/2026	20768	2,426.06	169.82	288.66	1,967.58
Goodwin, Lawrence	01281	01/15/2026	20804	2,095.00	146.65	231.26	1,717.09
Green, Keith	01283	01/15/2026	20743	2,095.00	148.72	310.19	1,636.09
HAGEMIER, GEORGE H	01202	01/15/2026	20812	1,433.60	171.54	221.51	1,040.55
HALL, JAMES J	01070	01/15/2026	20753	2,778.27	583.44	278.47	1,916.36
Hamilton, Charlie R	01303	01/15/2026	20709	2,033.97	181.20	253.82	1,598.95
HAMILTON, KASIE	00917	01/15/2026	20754	2,355.28	276.11	319.20	1,759.97
HAMILTON, CHRIS C.	00239	01/15/2026	20723	3,875.00	610.10	554.14	2,710.76
HAMM, TIMMY PAT	01371	01/15/2026	20805	896.00	62.72	68.54	764.74
HANSARD, JUSTIN A	00212	01/15/2026	20822	1,148.39	0.00	120.52	1,027.87
HASTINGS, LOGAN RAY	01363	01/15/2026	20769	4,309.60	301.67	871.82	3,136.11
HEUGATTER, CHANDON	01327	01/15/2026	20755	2,759.04	193.13	435.79	2,130.12

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HORTON, STEFANIE	00970	01/15/2026	20715	2,886.98	654.60	407.82	1,824.56
Hostetter, Ian L	01310	01/15/2026	20756	2,759.04	205.85	433.00	2,120.19
HUDSON, STACY	01034	01/15/2026	20770	3,076.47	257.89	344.69	2,473.89
Johnson, Harvey Lee	01288	01/15/2026	20746	2,156.45	166.42	318.74	1,671.29
JOHNSON, DEBORAH	00061	01/15/2026	20791	3,737.31	305.08	684.47	2,747.76
JONES, DEBBIE C	00082	01/15/2026	20788	2,030.52	166.00	336.99	1,527.53
JONES, SHAWN	00993	01/15/2026	20744	2,171.92	223.51	352.12	1,596.29
JONES, KIMBERLY S	00522	01/15/2026	20698	2,944.67	302.39	524.71	2,117.57
KELLY, CHARLES DAVID	01367	01/15/2026	20771	2,426.06	169.82	372.50	1,883.74
KIRKLAND, AMIE C	00554	01/15/2026	20716	2,249.51	157.47	314.98	1,777.06
Kirkpatrick, Addie B	01296	01/15/2026	20702	2,085.39	145.98	308.41	1,631.00
Kutie, Heather	01222	01/15/2026	20772	2,570.28	179.92	455.66	1,934.70
LANFORD, MELISSA L	00470	01/15/2026	20773	2,604.24	182.30	465.20	1,956.74
LANGFORD, ROBERT H	00153	01/15/2026	20818	4,214.75	430.82	618.27	3,165.66
Lanier, Charles Don	01251	01/15/2026	20731	1,195.74	83.70	141.08	970.96
LAWSON, JACK	01166	01/15/2026	20757	3,181.32	222.69	627.42	2,331.21
LEWIS, TODD	01343	01/15/2026	20726	3,471.16	356.66	662.89	2,451.61
LOFLAND, WAKONDA SHAW	01326	01/15/2026	20720	600.00	0.00	45.90	554.10
LOVEJOY, BENNIE SHAWN	01373	01/15/2026	20774	2,426.06	169.82	372.50	1,883.74
LUAllen, SHERRI	01369	01/15/2026	20717	940.80	65.86	71.97	802.97
Maness, Kaden	01290	01/15/2026	20758	2,797.50	195.83	446.76	2,154.91
MAYFIELD, MICHAEL	01064	01/15/2026	20806	4,022.44	330.60	812.93	2,878.91
McCORMICK, PAIGE	01356	01/15/2026	20727	5,384.60	976.92	923.16	3,484.52
MCDOWELL, JAMIE	01357	01/15/2026	20710	2,056.54	158.96	274.74	1,622.84
MCNABB, KELLY W	00738	01/15/2026	20785	1,242.08	83.80	153.68	1,004.60
MEIER, PETER	01212	01/15/2026	20759	2,845.58	199.19	367.56	2,278.83
MENDEZ, JOSEPH ALEJANDRO	01365	01/15/2026	20721	1,736.53	152.59	236.70	1,347.24
Messer, Carly Nakay	01238	01/15/2026	20738	1,931.15	135.18	279.40	1,516.57
MESSER, RUSSELL K	00034	01/15/2026	20813	2,534.90	210.02	340.34	1,984.54
MEYERS, RANSOM CORD	01184	01/15/2026	20807	2,133.44	191.15	288.19	1,654.10
MEYERS, DANNY H.	00089	01/15/2026	20799	2,095.00	187.08	297.97	1,609.95
Miller, True	01235	01/15/2026	20775	2,531.82	223.03	405.19	1,903.60
MILLER, ANDREW	01079	01/15/2026	20760	3,180.84	256.10	620.30	2,304.44
MINICK, MIRANDA	01383	01/15/2026	20776	2,271.81	159.03	343.48	1,769.30
MISNER-ANDERSON, AUDRA	01062	01/15/2026	20777	1,060.00	74.20	105.44	880.36
MORRIS, JESSICA	00884	01/15/2026	20724	3,337.00	743.83	522.37	2,070.80
MOSTER, JESSICA	01009	01/15/2026	20745	2,880.64	294.63	442.56	2,143.45
MULLINS, MICHEAL	01082	01/15/2026	20800	2,075.77	147.37	306.20	1,622.20
MURPHEY, MARK	00968	01/15/2026	20814	4,041.67	309.58	961.36	2,770.73
NOBILE, ANDREA	01194	01/15/2026	20823	2,123.85	489.82	288.31	1,345.72
O'NEAL, ANDREA	01319	01/15/2026	20699	2,075.77	578.18	226.39	1,271.20
Perkins, Cynthia	01301	01/15/2026	20778	2,348.73	164.41	432.95	1,751.37
PERKINS, JAMES L	01138	01/15/2026	20779	2,618.35	183.28	483.67	1,951.40
PHILLIPS, KATHRYN	01173	01/15/2026	20739	2,793.90	299.73	396.91	2,097.26
Pigg, Jackie D	01254	01/15/2026	20718	2,765.06	215.57	328.86	2,220.63
POLSTON, RONALD	01322	01/15/2026	20808	1,458.80	115.19	121.12	1,222.49
Rainey, Hailey E	01313	01/15/2026	20740	2,075.77	539.01	129.99	1,406.77
RHOADES, CHERYL D	00022	01/15/2026	20737	2,296.92	160.78	462.90	1,673.24
RICHARDS, KARLEE	01362	01/15/2026	20705	2,056.54	160.93	156.02	1,739.59
RICHARDSON, ANGELIA	01071	01/15/2026	20706	2,422.75	210.59	339.52	1,872.64
RIDDLE, CLABURN	01168	01/15/2026	20725	4,746.71	1,812.58	781.88	2,152.25
RITCHIE, LAURIE	01038	01/15/2026	20732	2,075.77	189.60	204.55	1,681.62
ROBERTS, JAMES K	01033	01/15/2026	20819	2,268.74	158.81	183.78	1,926.15
ROBERTS, RICHARD	01030	01/15/2026	20820	2,162.30	151.36	342.72	1,668.22
Romine, Staci L.	01246	01/15/2026	20711	2,278.35	161.55	361.97	1,754.83
Sanders, Mitch	01219	01/15/2026	20780	2,416.09	224.24	366.64	1,825.21
SAWYER, MATTHEW	01122	01/15/2026	20761	3,285.32	294.18	645.03	2,346.11
SCRUGGS, DAVID	01185	01/15/2026	20801	1,280.00	89.60	257.73	932.67
SHIPMAN, BRANDI A	00832	01/15/2026	20728	2,509.62	197.08	394.01	1,918.53

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
STOTT, MELANIE A	01189	01/15/2026	20824	1,148.39	0.00	152.82	995.57
TEAGUE, ROGER D	00251	01/15/2026	20815	2,316.15	162.13	327.51	1,826.51
THOMAS, MARSHALL	01170	01/15/2026	20762	3,539.00	279.31	552.91	2,706.78
Tipton, Stormy	01287	01/15/2026	20712	2,095.00	182.01	303.27	1,609.72
TRAVIS, JEROME "JB"	01338	01/15/2026	20781	2,445.29	171.17	376.12	1,898.00
Tyler, Jeffrey T	01304	01/15/2026	20782	2,581.27	229.34	403.71	1,948.22
USELTON, ANGELA	01085	01/15/2026	20703	2,621.47	205.36	328.03	2,088.08
USELTON, LAURA A	00849	01/15/2026	20700	2,374.52	200.60	358.76	1,815.16
VICARI, TARA	01359	01/15/2026	20701	2,056.54	210.81	289.85	1,555.88
VIETH, JENNIFER L	00032	01/15/2026	20792	4,674.82	385.19	761.02	3,528.61
Vineyard, Kristi	01218	01/15/2026	20741	2,287.97	232.62	382.28	1,673.07
WALL, GINGER A	00831	01/15/2026	20733	2,386.78	327.64	345.64	1,713.50
WALLACE, WESLEY	01342	01/15/2026	20729	3,763.47	263.44	718.30	2,781.73
WARD, RAYFHEL D.	00086	01/15/2026	20821	1,075.20	75.26	170.32	829.62
WATSON, RICKY W	00358	01/15/2026	20789	2,846.69	564.67	427.49	1,854.53
WELSH, JACQUELINE M	01344	01/15/2026	20730	2,413.46	190.80	365.83	1,856.83
WHISENANT, ANA MARISSA	01341	01/15/2026	20742	2,066.16	144.63	226.37	1,695.16
Williams, Daniel	01226	01/15/2026	20783	2,210.37	154.73	371.61	1,684.03
WOMACK, STEPHENY	01153	01/15/2026	20784	2,599.40	245.80	373.43	1,980.17
WOODS, ROBIN	01210	01/15/2026	20713	2,829.29	220.85	410.48	2,197.96
Totals:				322,606.99	33,107.03	48,901.91	240,598.05



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 12/28/2025-1/10/2026

Packet: PYPKT01167 - PY PP 12/28/25-01/10/26 PD 01/15/26

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	1	1,087.35
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	146	239,510.70
Total	147	240,598.05