



Montague County, TX

Payroll Check Register

Checks

Pay Period: 11/16/2025-11/29/2025

Packet: PYPKT01143 - PY PP 11/16/25-11/29/25 PD 12/04/25
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: 11/16/2025-11/29/2025

Packet: PYPKT01143 - PY PP 11/16/25-11/29/25 PD 12/04/25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
GERLACH, CHELSIE	01325	12/04/2025	613.76	20311
DAVIS, LORETTA J	01331	12/04/2025	1,348.89	20312
DAVIS, LORETTA J	01331	12/04/2025	200.00	20312
JONES, KIMBERLY S	00522	12/04/2025	2,100.50	20313
O'NEAL, ANDREA	01319	12/04/2025	1,265.75	20314
USELTON, LAURA A	00849	12/04/2025	1,804.27	20315
VICARI, TARA	01359	12/04/2025	1,550.43	20316
Kirkpatrick, Addie B	01296	12/04/2025	1,625.55	20317
USELTON, ANGELA	01085	12/04/2025	2,082.63	20318
BENTON, KEVIN	01180	12/04/2025	2,400.41	20319
BENTON, KEVIN	01180	12/04/2025	1,000.00	20319
RICHARDS, KARLEE	01362	12/04/2025	1,755.25	20320
RICHARDSON, ANGELIA	01071	12/04/2025	1,861.76	20321
Cantrell, Mary A	01293	12/04/2025	3,315.29	20322
CUNNINGHAM, AMANDA	01094	12/04/2025	2,459.57	20323
Hamilton, Charlie R	01303	12/04/2025	1,628.94	20324
MCDOWELL, JAMIE	01357	12/04/2025	1,629.38	20325
Romine, Staci L.	01246	12/04/2025	1,745.45	20326
Tipton, Stormy	01287	12/04/2025	1,604.27	20327
WOODS, ROBIN	01210	12/04/2025	2,187.08	20328
Eldred, Ashley L	01188	12/04/2025	1,682.80	20329
HORTON, STEFANIE	00970	12/04/2025	1,807.91	20330
KIRKLAND, AMIE C	00554	12/04/2025	1,766.17	20331
LUAllen, SHERRI	01369	12/04/2025	936.80	20332
Pigg, Jackie D	01254	12/04/2025	2,209.75	20333
BLEVINS, ELIZABETH	00985	12/04/2025	1,713.93	20334
LOFLAND, WAKONDA SHAWNEE	01326	12/04/2025	716.49	20335
MENDEZ, JOSEPH ALEJANDRO	01365	12/04/2025	1,341.79	20336
Allen, Rachel	01314	12/04/2025	1,119.35	20337
HAMILTON, CHRIS C.	00239	12/04/2025	2,699.87	20338
MORRIS, JESSICA	00884	12/04/2025	500.00	20339
MORRIS, JESSICA	00884	12/04/2025	1,553.72	20339
RIDDLE, CLABURN	01168	12/04/2025	100.00	20340
RIDDLE, CLABURN	01168	12/04/2025	100.00	20340
RIDDLE, CLABURN	01168	12/04/2025	2,013.17	20340
LEWIS, TODD	01343	12/04/2025	2,440.73	20341
McCORMICK, PAIGE	01356	12/04/2025	3,473.64	20342
SHIPMAN, BRANDI A	00832	12/04/2025	191.31	20343
SHIPMAN, BRANDI A	00832	12/04/2025	1,721.78	20343
WALLACE, WESLEY	01342	12/04/2025	2,764.65	20344
WELSH, JACQUELINE M	01344	12/04/2025	50.00	20345
WELSH, JACQUELINE M	01344	12/04/2025	1,801.38	20345
Lanier, Charles Don	01251	12/04/2025	953.37	20346
RITCHIE, LAURIE	01038	12/04/2025	1,673.16	20347
WALL, GINGER A	00831	12/04/2025	1,702.61	20348
ESSARY, JENNIFER E	00733	12/04/2025	3,035.84	20349
DISHMAN, LEAH	01330	12/04/2025	909.30	20350
DISHMAN, LEAH	01330	12/04/2025	909.29	20350
FENOGLIO, JENNIFER	01213	12/04/2025	1,301.02	20351
FENOGLIO, JENNIFER	01213	12/04/2025	500.00	20351
RHOADES, CHERYL D	00022	12/04/2025	832.62	20352

Employee	Employee #	Date	Amount	Number
RHOADES, CHERYL D	00022	12/04/2025	832.62	20352
Messer, Carly Nakay	01238	12/04/2025	1,511.12	20353
PHILLIPS, KATHRYN	01173	12/04/2025	1,986.38	20354
PHILLIPS, KATHRYN	01173	12/04/2025	100.00	20354
Rainey, Hailey E	01313	12/04/2025	1,406.77	20355
Vineyard, Kristi	01218	12/04/2025	1,317.63	20356
Vineyard, Kristi	01218	12/04/2025	350.00	20356
WHISENANT, ANA MARISSA	01341	12/04/2025	1,686.70	20357
Green, Keith	01283	12/04/2025	1,627.63	20358
JONES, SHAWN	00993	12/04/2025	1,590.85	20359
MOSTER, JESSICA	01009	12/04/2025	2,126.38	20360
Johnson, Harvey Lee	01288	12/04/2025	1,665.85	20361
DeMoss, Jerry	01272	12/04/2025	1,669.50	20362
BLACKBURN, RYAN T	01229	12/04/2025	2,678.96	20363
BRANDLE, AARON	01149	12/04/2025	2,567.99	20364
CARTER, DANIEL	01007	12/04/2025	2,309.14	20365
CHANCELLOR, KONNER B	01316	12/04/2025	2,075.52	20366
CHANCELLOR, KONNER B	01316	12/04/2025	300.00	20366
FISCHER, BRANDON	01115	12/04/2025	2,299.60	20367
HALL, JAMES J	01070	12/04/2025	2,077.26	20368
HAMILTON, KASIE	00917	12/04/2025	1,749.08	20369
HEUGATTER, CHANDON	01327	12/04/2025	2,263.29	20370
Hostetter, Ian L	01310	12/04/2025	2,253.63	20371
LAWSON, JACK	01166	12/04/2025	2,314.13	20372
Maness, Kaden	01290	12/04/2025	2,288.09	20373
MEIER, PETER	01212	12/04/2025	2,439.72	20374
MILLER, ANDREW	01079	12/04/2025	2,287.37	20375
SAWYER, MATTHEW	01122	12/04/2025	2,498.24	20376
THOMAS, MARSHALL	01170	12/04/2025	2,695.90	20377
ARMSTRONG, BOBBY	01360	12/04/2025	1,799.45	20378
Aylor, Tyler D	01276	12/04/2025	2,115.52	20379
BAKER, RICKEY DEAN	01372	12/04/2025	337.02	20380
BRANDLE, JALYN M	01063	12/04/2025	1,775.36	20381
CLARK, JUSTIN	01375	12/04/2025	2,030.25	20382
DOWNES, LANDON	01374	12/04/2025	2,030.25	20383
GOBER, HUNTER T.	01364	12/04/2025	2,109.27	20384
HASTINGS, LOGAN RAY	01363	12/04/2025	2,030.25	20385
HUDSON, STACY	01034	12/04/2025	2,450.97	20386
KELLY, CHARLES DAVID	01367	12/04/2025	2,030.25	20387
Kutie, Heather	01222	12/04/2025	2,051.06	20388
LANFORD, MELISSA L	00470	12/04/2025	2,076.84	20389
LOVEJOY, BENNIE SHAWN	01373	12/04/2025	2,030.25	20390
Miller, True	01235	12/04/2025	2,027.32	20391
MISNER-ANDERSON, AUDRA	01062	12/04/2025	811.06	20392
Perkins, Cynthia	01301	12/04/2025	1,898.50	20393
PERKINS, JAMES L	01138	12/04/2025	2,080.03	20394
Sanders, Mitch	01219	12/04/2025	2,062.25	20395
TRAVIS, JEROME "JB"	01338	12/04/2025	2,042.73	20396
Tyler, Jeffrey T	01304	12/04/2025	2,087.63	20397
Williams, Daniel	01226	12/04/2025	1,950.98	20398
WOMACK, STEPHENY	01153	12/04/2025	1,890.89	20399
MCNABB, KELLY W	00738	12/04/2025	996.14	20400
BUSBY, CODY D	00315	12/04/2025	2,849.03	20401
GEURIN, ROBERT M	00581	12/04/2025	1,505.13	20402
JONES, DEBBIE C	00082	12/04/2025	1,522.09	20403
WATSON, RICKY W	00358	12/04/2025	1,837.45	20404
ACREE, WILLIAM MATTHEW	01328	12/04/2025	636.23	20405
ACREE, WILLIAM MATTHEW	01328	12/04/2025	1,484.53	20405
JOHNSON, DEBORAH	00061	12/04/2025	2,730.69	20406

Employee	Employee #	Date	Amount	Number
VIETH, JENNIFER L	00032	12/04/2025	3,517.73	20407
BREWER, HERSHEL EVAN	01139	12/04/2025	1,779.13	20408
Brooks, Carroll L.	01256	12/04/2025	1,205.64	20409
BYAS, LARRY	01146	12/04/2025	1,628.66	20410
Cornelison, Bradley Shane	01282	12/04/2025	1,141.99	20411
CROSS, RICHARD	01123	12/04/2025	1,022.15	20412
DARDEN, ROY L	01140	12/04/2025	2,211.20	20413
MEYERS, DANNY H.	00089	12/04/2025	1,599.07	20414
MULLINS, MICHEAL	01082	12/04/2025	1,311.61	20415
SCRUGGS, DAVID	01185	12/04/2025	924.21	20416
Adams, Gary W	01309	12/04/2025	714.74	20417
CLEMENT, JAY W	00720	12/04/2025	1,724.12	20418
Goodwin, Lawrence	01281	12/04/2025	1,552.21	20419
HAMM, TIMMY PAT	01371	12/04/2025	1,069.36	20420
MAYFIELD, MICHAEL	01064	12/04/2025	2,861.83	20421
MEYERS, RANSOM CORD	01184	12/04/2025	1,643.23	20422
POLSTON, RONALD	01322	12/04/2025	1,341.11	20423
BARNES, MARCUS	01133	12/04/2025	1,595.03	20424
BOUTWELL, JEFFREY	01066	12/04/2025	1,555.27	20425
FRANKLIN, DAVID M	00840	12/04/2025	1,035.68	20426
HAGEMIER, GEORGE H	01202	12/04/2025	769.20	20427
MESSER, RUSSELL K	00034	12/04/2025	1,973.65	20428
MURPHEY, MARK	00968	12/04/2025	2,753.65	20429
TEAGUE, ROGER D	00251	12/04/2025	1,815.62	20430
BRAWNER, JUSTIN W	00476	12/04/2025	1,679.38	20431
FORRESTER, MICHAEL E.	00021	12/04/2025	1,662.66	20432
LANGFORD, ROBERT H	00153	12/04/2025	1,204.78	20433
LANGFORD, ROBERT H	00153	12/04/2025	800.00	20433
LANGFORD, ROBERT H	00153	12/04/2025	1,150.00	20433
ROBERTS, JAMES K	01033	12/04/2025	1,916.91	20434
ROBERTS, RICHARD	01030	12/04/2025	1,662.77	20435
WARD, RAYFHEL D.	00086	12/04/2025	689.10	20436
HANSARD, JUSTIN A	00212	12/04/2025	1,019.41	20437
NOBILE, ANDREA	01194	12/04/2025	1,340.28	20438
STOTT, MELANIE A	01189	12/04/2025	990.13	20439



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 11/16/2025-11/29/2025

Packet: PYPKT01143 - PY PP 11/16/25-11/29/25 PD 12/04/25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	12/04/2025	20405	2,631.54	181.06	329.72	2,120.76
Adams, Gary W	01309	12/04/2025	20417	896.00	62.72	118.54	714.74
Allen, Rachel	01314	12/04/2025	20337	1,403.08	98.22	185.51	1,119.35
ARMSTRONG, BOBBY	01360	12/04/2025	20378	2,477.45	514.57	163.43	1,799.45
Aylor, Tyler D	01276	12/04/2025	20379	2,763.10	193.42	454.16	2,115.52
BAKER, RICKEY DEAN	01372	12/04/2025	20380	420.93	53.56	30.35	337.02
BARNES, MARCUS	01133	12/04/2025	20424	2,123.85	172.76	356.06	1,595.03
BENTON, KEVIN	01180	12/04/2025	20319	4,452.27	311.66	740.20	3,400.41
BLACKBURN, RYAN T	01229	12/04/2025	20363	3,498.02	302.67	516.39	2,678.96
BLEVINS, ELIZABETH	00985	12/04/2025	20334	2,247.16	196.69	336.54	1,713.93
BOUTWELL, JEFFREY	01066	12/04/2025	20425	2,152.67	263.14	334.26	1,555.27
BRANDLE, AARON	01149	12/04/2025	20364	3,546.10	322.23	655.88	2,567.99
BRANDLE, JALYN M	01063	12/04/2025	20381	2,755.14	537.89	441.89	1,775.36
BRAWNER, JUSTIN W	00476	12/04/2025	20431	2,056.53	143.96	233.19	1,679.38
BREWER, HERSHEL EVAN	01139	12/04/2025	20408	2,316.82	208.20	329.49	1,779.13
Brooks, Carroll L.	01256	12/04/2025	20409	1,433.60	100.35	127.61	1,205.64
BUSBY, CODY D	00315	12/04/2025	20401	4,128.54	505.48	774.03	2,849.03
BYAS, LARRY	01146	12/04/2025	20410	2,143.07	150.01	364.40	1,628.66
Cantrell, Mary A	01293	12/04/2025	20322	4,612.04	322.84	973.91	3,315.29
CARTER, DANIEL	01007	12/04/2025	20365	3,484.93	582.80	592.99	2,309.14
CHANCELLOR, KONNER B	01316	12/04/2025	20366	2,990.58	209.34	405.72	2,375.52
CLARK, JUSTIN	01375	12/04/2025	20382	2,631.71	184.22	417.24	2,030.25
CLEMENT, JAY W	00720	12/04/2025	20418	2,403.36	280.71	398.53	1,724.12
Cornelison, Bradley Shane	01282	12/04/2025	20411	1,433.60	100.35	191.26	1,141.99
CROSS, RICHARD	01123	12/04/2025	20412	1,433.60	100.35	311.10	1,022.15
CUNNINGHAM, AMANDA	01094	12/04/2025	20323	3,218.31	268.15	490.59	2,459.57
DARDEN, ROY L	01140	12/04/2025	20413	2,849.36	199.46	438.70	2,211.20
DAVIS, LORETTA J	01331	12/04/2025	20312	2,066.16	160.05	357.22	1,548.89
DeMoss, Jerry	01272	12/04/2025	20362	2,166.07	264.77	231.80	1,669.50
DISHMAN, LEAH	01330	12/04/2025	20350	2,239.90	156.79	264.52	1,818.59
DOWNES, LANDON	01374	12/04/2025	20383	2,631.71	184.22	417.24	2,030.25
Eldred, Ashley L	01188	12/04/2025	20329	2,307.20	226.49	397.91	1,682.80
ESSARY, JENNIFER E	00733	12/04/2025	20349	3,994.56	279.62	679.10	3,035.84
FENOGLIO, JENNIFER	01213	12/04/2025	20351	2,784.29	558.04	425.23	1,801.02
FISCHER, BRANDON	01115	12/04/2025	20367	3,154.04	561.93	292.51	2,299.60
FORRESTER, MICHAEL E.	00021	12/04/2025	20432	2,219.99	184.11	373.22	1,662.66
FRANKLIN, DAVID M	00840	12/04/2025	20426	1,254.40	105.17	113.55	1,035.68
GERLACH, CHELSIE	01325	12/04/2025	20311	717.00	47.04	56.20	613.76
GEURIN, ROBERT M	00581	12/04/2025	20402	2,673.78	644.24	524.41	1,505.13
GOBER, HUNTER T.	01364	12/04/2025	20384	2,631.71	184.22	338.22	2,109.27
Goodwin, Lawrence	01281	12/04/2025	20419	1,889.32	132.25	204.86	1,552.21
Green, Keith	01283	12/04/2025	20358	2,095.00	148.72	318.65	1,627.63
HAGEMIER, GEORGE H	01202	12/04/2025	20427	1,075.20	146.45	159.55	769.20
HALL, JAMES J	01070	12/04/2025	20368	3,009.81	599.65	332.90	2,077.26
Hamilton, Charlie R	01303	12/04/2025	20324	2,085.39	184.80	271.65	1,628.94
HAMILTON, KASIE	00917	12/04/2025	20369	2,355.27	276.11	330.08	1,749.08
HAMILTON, CHRIS C.	00239	12/04/2025	20338	3,875.00	610.10	565.03	2,699.87
HAMM, TIMMY PAT	01371	12/04/2025	20420	1,254.40	87.81	97.23	1,069.36
HANSARD, JUSTIN A	00212	12/04/2025	20437	1,148.39	0.00	128.98	1,019.41
HASTINGS, LOGAN RAY	01363	12/04/2025	20385	2,631.71	184.22	417.24	2,030.25
HEUGATTER, CHANDON	01327	12/04/2025	20370	2,990.58	209.34	517.95	2,263.29

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
HORTON, STEFANIE	00970	12/04/2025	20330	2,886.98	654.60	424.47	1,807.91
Hostetter, Ian L	01310	12/04/2025	20371	2,990.58	222.06	514.89	2,253.63
HUDSON, STACY	01034	12/04/2025	20386	3,060.24	256.76	352.51	2,450.97
Johnson, Harvey Lee	01288	12/04/2025	20361	2,156.45	166.42	324.18	1,665.85
JOHNSON, DEBORAH	00061	12/04/2025	20406	3,737.31	305.08	701.54	2,730.69
JONES, SHAWN	00993	12/04/2025	20359	2,171.92	223.51	357.56	1,590.85
JONES, KIMBERLY S	00522	12/04/2025	20313	2,944.67	302.39	541.78	2,100.50
JONES, DEBBIE C	00082	12/04/2025	20403	2,030.53	166.00	342.44	1,522.09
KELLY, CHARLES DAVID	01367	12/04/2025	20387	2,631.71	184.22	417.24	2,030.25
KIRKLAND, AMIE C	00554	12/04/2025	20331	2,249.51	157.47	325.87	1,766.17
Kirkpatrick, Addie B	01296	12/04/2025	20317	2,085.38	145.98	313.85	1,625.55
Kutie, Heather	01222	12/04/2025	20388	2,775.93	194.32	530.55	2,051.06
LANFORD, MELISSA L	00470	12/04/2025	20389	2,815.64	197.09	541.71	2,076.84
LANGFORD, ROBERT H	00153	12/04/2025	20433	4,214.75	430.82	629.15	3,154.78
Lanier, Charles Don	01251	12/04/2025	20346	1,179.36	82.56	143.43	953.37
LAWSON, JACK	01166	12/04/2025	20372	3,181.32	222.69	644.50	2,314.13
LEWIS, TODD	01343	12/04/2025	20341	3,471.16	356.66	673.77	2,440.73
LOFLAND, WAKONDA	01326	12/04/2025	20335	800.00	0.00	83.51	716.49
LOVEJOY, BENNIE SHAWN	01373	12/04/2025	20390	2,631.71	184.22	417.24	2,030.25
LUAllen, SHERRI	01369	12/04/2025	20332	1,097.60	76.83	83.97	936.80
Maness, Kaden	01290	12/04/2025	20373	3,029.04	212.03	528.92	2,288.09
MAYFIELD, MICHAEL	01064	12/04/2025	20421	4,022.44	330.60	830.01	2,861.83
McCORMICK, PAIGE	01356	12/04/2025	20342	5,384.60	976.92	934.04	3,473.64
MCDOWELL, JAMIE	01357	12/04/2025	20325	2,056.54	143.96	283.20	1,629.38
MCNABB, KELLY W	00738	12/04/2025	20400	1,242.08	83.80	162.14	996.14
MEIER, PETER	01212	12/04/2025	20374	3,077.12	215.40	422.00	2,439.72
MENDEZ, JOSEPH	01365	12/04/2025	20336	1,736.52	152.59	242.14	1,341.79
Messer, Carly Nakay	01238	12/04/2025	20353	1,931.14	135.18	284.84	1,511.12
MESSER, RUSSELL K	00034	12/04/2025	20428	2,534.90	210.02	351.23	1,973.65
MEYERS, DANNY H.	00089	12/04/2025	20414	2,095.00	187.08	308.85	1,599.07
MEYERS, RANSOM CORD	01184	12/04/2025	20422	2,133.46	191.15	299.08	1,643.23
Miller, True	01235	12/04/2025	20391	2,737.47	237.42	472.73	2,027.32
MILLER, ANDREW	01079	12/04/2025	20375	3,180.85	256.10	637.38	2,287.37
MISNER-ANDERSON, AUDRA	01062	12/04/2025	20392	980.00	68.60	100.34	811.06
MORRIS, JESSICA	00884	12/04/2025	20339	3,337.00	743.83	539.45	2,053.72
MOSTER, JESSICA	01009	12/04/2025	20360	2,880.64	294.63	459.63	2,126.38
MULLINS, MICHEAL	01082	12/04/2025	20415	1,664.46	118.58	234.27	1,311.61
MURPHEY, MARK	00968	12/04/2025	20429	4,041.67	309.58	978.44	2,753.65
NOBILE, ANDREA	01194	12/04/2025	20438	2,123.85	489.82	293.75	1,340.28
O'NEAL, ANDREA	01319	12/04/2025	20314	2,075.77	578.18	231.84	1,265.75
Perkins, Cynthia	01301	12/04/2025	20393	2,554.38	178.81	477.07	1,898.50
PERKINS, JAMES L	01138	12/04/2025	20394	2,824.00	197.68	546.29	2,080.03
PHILLIPS, KATHRYN	01173	12/04/2025	20354	2,793.90	299.73	407.79	2,086.38
Pigg, Jackie D	01254	12/04/2025	20333	2,765.06	215.57	339.74	2,209.75
POLSTON, RONALD	01322	12/04/2025	20423	1,625.90	126.88	157.91	1,341.11
Rainey, Hailey E	01313	12/04/2025	20355	2,075.77	539.01	129.99	1,406.77
RHOADES, CHERYL D	00022	12/04/2025	20352	2,296.92	160.78	470.90	1,665.24
RICHARDS, KARLEE	01362	12/04/2025	20320	2,056.53	143.96	157.32	1,755.25
RICHARDSON, ANGELIA	01071	12/04/2025	20321	2,422.75	210.59	350.40	1,861.76
RIDDLE, CLABURN	01168	12/04/2025	20340	4,746.71	1,712.58	820.96	2,213.17
RITCHIE, LAURIE	01038	12/04/2025	20347	2,075.77	189.60	213.01	1,673.16
ROBERTS, RICHARD	01030	12/04/2025	20435	2,162.30	151.36	348.17	1,662.77
ROBERTS, JAMES K	01033	12/04/2025	20434	2,268.74	158.81	193.02	1,916.91
Romine, Staci L.	01246	12/04/2025	20326	2,278.35	161.55	371.35	1,745.45
Sanders, Mitch	01219	12/04/2025	20395	2,756.70	248.08	446.37	2,062.25
SAWYER, MATTHEW	01122	12/04/2025	20376	3,546.10	312.44	735.42	2,498.24
SCRUGGS, DAVID	01185	12/04/2025	20416	1,280.00	89.60	266.19	924.21
SHIPMAN, BRANDI A	00832	12/04/2025	20343	2,509.62	197.08	399.45	1,913.09
STOTT, MELANIE A	01189	12/04/2025	20439	1,148.39	0.00	158.26	990.13

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
TEAGUE, ROGER D	00251	12/04/2025	20430	2,316.14	162.13	338.39	1,815.62
THOMAS, MARSHALL	01170	12/04/2025	20377	3,539.00	279.31	563.79	2,695.90
Tipton, Stormy	01287	12/04/2025	20327	2,095.00	182.01	308.72	1,604.27
TRAVIS, JEROME "JB"	01338	12/04/2025	20396	2,650.94	185.57	422.64	2,042.73
Tyler, Jeffrey T	01304	12/04/2025	20397	2,791.95	244.09	460.23	2,087.63
USELTON, ANGELA	01085	12/04/2025	20318	2,621.47	205.36	333.48	2,082.63
USELTON, LAURA A	00849	12/04/2025	20315	2,374.51	200.60	369.64	1,804.27
VICARI, TARA	01359	12/04/2025	20316	2,056.53	210.81	295.29	1,550.43
VIETH, JENNIFER L	00032	12/04/2025	20407	4,674.82	385.19	771.90	3,517.73
Vineyard, Kristi	01218	12/04/2025	20356	2,287.97	232.62	387.72	1,667.63
WALL, GINGER A	00831	12/04/2025	20348	2,386.79	327.65	356.53	1,702.61
WALLACE, WESLEY	01342	12/04/2025	20344	3,763.47	263.44	735.38	2,764.65
WARD, RAYFHEL D.	00086	12/04/2025	20436	896.00	62.72	144.18	689.10
WATSON, RICKY W	00358	12/04/2025	20404	2,846.69	564.67	444.57	1,837.45
WELSH, JACQUELINE M	01344	12/04/2025	20345	2,413.46	190.80	371.28	1,851.38
WHISENANT, ANA MARISSA	01341	12/04/2025	20357	2,066.16	144.63	234.83	1,686.70
Williams, Daniel	01226	12/04/2025	20398	2,621.68	183.52	487.18	1,950.98
WOMACK, STEPHENY	01153	12/04/2025	20399	2,493.70	238.40	364.41	1,890.89
WOODS, ROBIN	01210	12/04/2025	20328	2,829.29	220.85	421.36	2,187.08
Totals:				323,045.00	32,946.58	50,286.51	239,811.91



Montague County, TX

Payroll Check Register

Report Summary

Pay Period: 11/16/2025-11/29/2025

Packet: PYPKT01143 - PY PP 11/16/25-11/29/25 PD 12/04/25
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	145	239,811.91
Total	145	239,811.91