



Montague County, TX

Payroll Check Register Checks

Pay Period: 12/14/2025-12/27/2025

Packet: PYPKT01153 - PY PP 12/14/25-12/27/25 PD 12/31/25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Check Type	Date	Amount	Number
MINICK, MIRANDA	01383	Regular	12/31/2025	1,000.98	473



Montague County, TX

Payroll Check Register

Direct Deposits

Pay Period: 12/14/2025-12/27/2025

Packet: PYPKT01153 - PY PP 12/14/25-12/27/25 PD 12/31/25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
MINICK, MIRANDA	01383	12/31/2025	0.00	473
GERLACH, CHELSIE	01325	12/31/2025	477.96	20568
DAVIS, LORETTA J	01331	12/31/2025	1,361.29	20569
DAVIS, LORETTA J	01331	12/31/2025	200.00	20569
JONES, KIMBERLY S	00522	12/31/2025	2,131.36	20570
O'NEAL, ANDREA	01319	12/31/2025	1,618.42	20571
USELTON, LAURA A	00849	12/31/2025	1,833.92	20572
VICARI, TARA	01359	12/31/2025	1,604.14	20573
Kirkpatrick, Addie B	01296	12/31/2025	1,625.55	20574
USELTON, ANGELA	01085	12/31/2025	2,100.20	20575
BENTON, KEVIN	01180	12/31/2025	1,000.00	20576
BENTON, KEVIN	01180	12/31/2025	2,400.41	20576
RICHARDS, KARLEE	01362	12/31/2025	1,755.25	20577
RICHARDSON, ANGELIA	01071	12/31/2025	1,894.71	20578
Cantrell, Mary A	01293	12/31/2025	3,315.29	20579
CUNNINGHAM, AMANDA	01094	12/31/2025	2,451.55	20580
Hamilton, Charlie R	01303	12/31/2025	1,664.06	20581
MCDOWELL, JAMIE	01357	12/31/2025	1,629.37	20582
Romine, Staci L.	01246	12/31/2025	1,747.11	20583
Tipton, Stormy	01287	12/31/2025	1,413.35	20584
WOODS, ROBIN	01210	12/31/2025	2,162.93	20585
Eldred, Ashley L	01188	12/31/2025	1,740.13	20586
HORTON, STEFANIE	00970	12/31/2025	2,093.93	20587
KIRKLAND, AMIE C	00554	12/31/2025	1,766.17	20588
LUALLEN, SHERRI	01369	12/31/2025	802.97	20589
Pigg, Jackie D	01254	12/31/2025	2,227.45	20590
BLEVINS, ELIZABETH	00985	12/31/2025	1,745.59	20591
LOFLAND, WAKONDA SHAWNEE	01326	12/31/2025	1,042.60	20592
MENDEZ, JOSEPH ALEJANDRO	01365	12/31/2025	1,366.74	20593
Allen, Rachel	01314	12/31/2025	1,119.35	20594
HAMILTON, CHRIS C.	00239	12/31/2025	2,972.13	20595
MORRIS, JESSICA	00884	12/31/2025	500.00	20596
MORRIS, JESSICA	00884	12/31/2025	1,768.96	20596
RIDDLE, CLABURN	01168	12/31/2025	2,130.17	20597
RIDDLE, CLABURN	01168	12/31/2025	100.00	20597
RIDDLE, CLABURN	01168	12/31/2025	100.00	20597
LEWIS, TODD	01343	12/31/2025	2,532.07	20598
McCORMICK, PAIGE	01356	12/31/2025	3,473.64	20599
SHIPMAN, BRANDI A	00832	12/31/2025	1,737.26	20600
SHIPMAN, BRANDI A	00832	12/31/2025	193.03	20600
WALLACE, WESLEY	01342	12/31/2025	2,764.65	20601
WELSH, JACQUELINE M	01344	12/31/2025	1,818.95	20602
WELSH, JACQUELINE M	01344	12/31/2025	50.00	20602
Lanier, Charles Don	01251	12/31/2025	929.06	20603
RITCHIE, LAURIE	01038	12/31/2025	1,710.54	20604
WALL, GINGER A	00831	12/31/2025	1,848.02	20605
ESSARY, JENNIFER E	00733	12/31/2025	3,035.84	20606
DISHMAN, LEAH	01330	12/31/2025	909.29	20607
DISHMAN, LEAH	01330	12/31/2025	909.30	20607
FENOGLIO, JENNIFER	01213	12/31/2025	500.00	20608
FENOGLIO, JENNIFER	01213	12/31/2025	1,556.49	20608

Employee	Employee #	Date	Amount	Number
RHOADES, CHERYL D	00022	12/31/2025	832.62	20609
RHOADES, CHERYL D	00022	12/31/2025	832.62	20609
Messer, Carly Nakay	01238	12/31/2025	1,625.55	20610
PHILLIPS, KATHRYN	01173	12/31/2025	100.00	20611
PHILLIPS, KATHRYN	01173	12/31/2025	2,070.07	20611
Rainey, Hailey E	01313	12/31/2025	1,771.67	20612
Vineyard, Kristi	01218	12/31/2025	1,375.85	20613
Vineyard, Kristi	01218	12/31/2025	350.00	20613
WHISENANT, ANA MARISSA	01341	12/31/2025	1,686.70	20614
Green, Keith	01283	12/31/2025	1,629.33	20615
JONES, SHAWN	00993	12/31/2025	1,650.06	20616
MOSTER, JESSICA	01009	12/31/2025	2,191.79	20617
Johnson, Harvey Lee	01288	12/31/2025	1,678.27	20618
DeMoss, Jerry	01272	12/31/2025	1,762.68	20619
BLACKBURN, RYAN T	01229	12/31/2025	2,732.15	20620
BRANDLE, AARON	01149	12/31/2025	2,623.60	20621
CARTER, DANIEL	01007	12/31/2025	2,547.52	20622
CHANCELLOR, KONNER B	01316	12/31/2025	2,075.52	20623
CHANCELLOR, KONNER B	01316	12/31/2025	300.00	20623
FISCHER, BRANDON	01115	12/31/2025	2,573.72	20624
HALL, JAMES J	01070	12/31/2025	2,389.78	20625
HAMILTON, KASIE	00917	12/31/2025	1,844.66	20626
HEUGATTER, CHANDON	01327	12/31/2025	2,263.30	20627
Hostetter, Ian L	01310	12/31/2025	2,263.13	20628
LAWSON, JACK	01166	12/31/2025	2,314.13	20629
Maness, Kaden	01290	12/31/2025	2,288.09	20630
MEIER, PETER	01212	12/31/2025	2,439.72	20631
MILLER, ANDREW	01079	12/31/2025	2,324.40	20632
SAWYER, MATTHEW	01122	12/31/2025	2,550.83	20633
THOMAS, MARSHALL	01170	12/31/2025	2,722.85	20634
ARMSTRONG, BOBBY	01360	12/31/2025	2,114.52	20635
Aylor, Tyler D	01276	12/31/2025	2,124.50	20636
BRANDLE, JALYN M	01063	12/31/2025	2,023.96	20637
CLARK, JUSTIN	01375	12/31/2025	2,030.25	20638
DOWNES, LONDON	01374	12/31/2025	2,030.25	20639
GOBER, HUNTER T.	01364	12/31/2025	2,109.27	20640
HASTINGS, LOGAN RAY	01363	12/31/2025	2,030.25	20641
HUDSON, STACY	01034	12/31/2025	2,438.53	20642
KELLY, CHARLES DAVID	01367	12/31/2025	2,030.25	20643
Kutie, Heather	01222	12/31/2025	2,051.06	20644
LANFORD, MELISSA L	00470	12/31/2025	2,076.84	20645
LOVEJOY, BENNIE SHAWN	01373	12/31/2025	2,030.25	20646
Miller, True	01235	12/31/2025	2,062.50	20647
MISNER-ANDERSON, AUDRA	01062	12/31/2025	826.27	20648
Perkins, Cynthia	01301	12/31/2025	1,898.50	20649
PERKINS, JAMES L	01138	12/31/2025	2,080.03	20650
Sanders, Mitch	01219	12/31/2025	2,111.36	20651
TRAVIS, JEROME "JB"	01338	12/31/2025	2,042.73	20652
Tyler, Jeffrey T	01304	12/31/2025	2,124.24	20653
Williams, Daniel	01226	12/31/2025	1,950.98	20654
WOMACK, STEPHENY	01153	12/31/2025	1,947.34	20655
MCNABB, KELLY W	00738	12/31/2025	951.14	20656
BUSBY, CODY D	00315	12/31/2025	3,001.55	20657
GEURIN, ROBERT M	00581	12/31/2025	1,834.79	20658
JONES, DEBBIE C	00082	12/31/2025	1,545.16	20659
WATSON, RICKY W	00358	12/31/2025	2,096.99	20660
ACREE, WILLIAM MATTHEW	01328	12/31/2025	1,453.03	20661
ACREE, WILLIAM MATTHEW	01328	12/31/2025	622.73	20661
JOHNSON, DEBORAH	00061	12/31/2025	2,718.47	20662

Employee	Employee #	Date	Amount	Number
VIETH, JENNIFER L	00032	12/31/2025	3,521.82	20663
BREWER, HERSHEL EVAN	01139	12/31/2025	1,816.13	20664
Brooks, Carroll L.	01256	12/31/2025	1,205.64	20665
BYAS, LARRY	01146	12/31/2025	1,628.66	20666
Cornelison, Bradley Shane	01282	12/31/2025	1,141.99	20667
CROSS, RICHARD	01123	12/31/2025	1,022.15	20668
DARDEN, ROY L	01140	12/31/2025	2,211.20	20669
MEYERS, DANNY H.	00089	12/31/2025	1,631.55	20670
MULLINS, MICHEAL	01082	12/31/2025	1,465.83	20671
SCRUGGS, DAVID	01185	12/31/2025	924.21	20672
Adams, Gary W	01309	12/31/2025	561.79	20673
CLEMENT, JAY W	00720	12/31/2025	1,809.31	20674
Goodwin, Lawrence	01281	12/31/2025	1,708.63	20675
HAMM, TIMMY PAT	01371	12/31/2025	917.69	20676
MAYFIELD, MICHAEL	01064	12/31/2025	2,896.31	20677
MEYERS, RANSOM CORD	01184	12/31/2025	1,680.08	20678
POLSTON, RONALD	01322	12/31/2025	1,694.01	20679
BARNES, MARCUS	01133	12/31/2025	1,614.37	20680
BOUTWELL, JEFFREY	01066	12/31/2025	1,645.62	20681
FRANKLIN, DAVID M	00840	12/31/2025	1,279.42	20682
HAGEMIER, GEORGE H	01202	12/31/2025	959.35	20683
MESSER, RUSSELL K	00034	12/31/2025	1,964.39	20684
MURPHEY, MARK	00968	12/31/2025	2,772.41	20685
TEAGUE, ROGER D	00251	12/31/2025	1,815.60	20686
BRAWNER, JUSTIN W	00476	12/31/2025	1,679.38	20687
FORRESTER, MICHAEL E.	00021	12/31/2025	1,685.69	20688
LANGFORD, ROBERT H	00153	12/31/2025	800.00	20689
LANGFORD, ROBERT H	00153	12/31/2025	1,313.89	20689
LANGFORD, ROBERT H	00153	12/31/2025	1,150.00	20689
ROBERTS, JAMES K	01033	12/31/2025	1,916.92	20690
ROBERTS, RICHARD	01030	12/31/2025	1,662.78	20691
WARD, RAYFHEL D.	00086	12/31/2025	825.39	20692
HANSARD, JUSTIN A	00212	12/31/2025	974.41	20693
NOBILE, ANDREA	01194	12/31/2025	1,614.39	20694
STOTT, MELANIE A	01189	12/31/2025	945.13	20695



Montague County, TX

Payroll Check Register

Employee Pay Summary

Pay Period: 12/14/2025-12/27/2025

Packet: PYPKT01153 - PY PP 12/14/25-12/27/25 PD 12/31/25

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
ACREE, WILLIAM MATTHEW	01328	12/31/2025	20661	2,586.54	181.06	329.72	2,075.76
Adams, Gary W	01309	12/31/2025	20673	716.80	50.18	104.83	561.79
Allen, Rachel	01314	12/31/2025	20594	1,403.08	98.22	185.51	1,119.35
ARMSTRONG, BOBBY	01360	12/31/2025	20635	2,477.46	173.42	189.52	2,114.52
Aylor, Tyler D	01276	12/31/2025	20636	2,776.95	194.39	458.06	2,124.50
BARNES, MARCUS	01133	12/31/2025	20680	2,123.83	148.67	360.79	1,614.37
BENTON, KEVIN	01180	12/31/2025	20576	4,452.27	311.66	740.20	3,400.41
BLACKBURN, RYAN T	01229	12/31/2025	20620	3,498.03	244.86	521.02	2,732.15
BLEVINS, ELIZABETH	00985	12/31/2025	20591	2,247.17	157.30	344.28	1,745.59
BOUTWELL, JEFFREY	01066	12/31/2025	20681	2,152.67	150.69	356.36	1,645.62
BRANDLE, AARON	01149	12/31/2025	20621	3,546.11	248.23	674.28	2,623.60
BRANDLE, JALYN M	01063	12/31/2025	20637	2,755.14	192.86	538.32	2,023.96
BRAWNER, JUSTIN W	00476	12/31/2025	20687	2,056.54	143.96	233.20	1,679.38
BREWER, HERSHEL EVAN	01139	12/31/2025	20664	2,316.83	162.18	338.52	1,816.13
Brooks, Carroll L.	01256	12/31/2025	20665	1,433.60	100.35	127.61	1,205.64
BUSBY, CODY D	00315	12/31/2025	20657	4,128.54	289.00	837.99	3,001.55
BYAS, LARRY	01146	12/31/2025	20666	2,143.07	150.01	364.40	1,628.66
Cantrell, Mary A	01293	12/31/2025	20579	4,612.04	322.84	973.91	3,315.29
CARTER, DANIEL	01007	12/31/2025	20622	3,484.93	243.95	693.46	2,547.52
CHANCELLOR, KONNER B	01316	12/31/2025	20623	2,990.58	209.34	405.72	2,375.52
CLARK, JUSTIN	01375	12/31/2025	20638	2,631.71	184.22	417.24	2,030.25
CLEMENT, JAY W	00720	12/31/2025	20674	2,403.37	168.24	425.82	1,809.31
Cornelison, Bradley Shane	01282	12/31/2025	20667	1,433.60	100.35	191.26	1,141.99
CROSS, RICHARD	01123	12/31/2025	20668	1,433.60	100.35	311.10	1,022.15
CUNNINGHAM, AMANDA	01094	12/31/2025	20580	3,173.31	222.13	499.63	2,451.55
DARDEN, ROY L	01140	12/31/2025	20669	2,849.36	199.46	438.70	2,211.20
DAVIS, LORETTA J	01331	12/31/2025	20569	2,066.16	144.63	360.24	1,561.29
DeMoss, Jerry	01272	12/31/2025	20619	2,166.07	151.62	251.77	1,762.68
DISHMAN, LEAH	01330	12/31/2025	20607	2,239.90	156.79	264.52	1,818.59
DOWNES, LANDON	01374	12/31/2025	20639	2,631.71	184.22	417.24	2,030.25
Eldred, Ashley L	01188	12/31/2025	20586	2,307.22	161.51	405.58	1,740.13
ESSARY, JENNIFER E	00733	12/31/2025	20606	3,994.56	279.62	679.10	3,035.84
FENOGLIO, JENNIFER	01213	12/31/2025	20608	2,784.29	194.90	532.90	2,056.49
FISCHER, BRANDON	01115	12/31/2025	20624	3,154.04	220.78	359.54	2,573.72
FORRESTER, MICHAEL E.	00021	12/31/2025	20688	2,219.96	155.40	378.87	1,685.69
FRANKLIN, DAVID M	00840	12/31/2025	20682	1,433.60	0.00	154.18	1,279.42
GERLACH, CHELSIE	01325	12/31/2025	20568	560.00	39.20	42.84	477.96
GEURIN, ROBERT M	00581	12/31/2025	20658	2,673.79	187.17	651.83	1,834.79
GOBER, HUNTER T.	01364	12/31/2025	20640	2,631.71	184.22	338.22	2,109.27
Goodwin, Lawrence	01281	12/31/2025	20675	2,095.00	146.65	239.72	1,708.63
Green, Keith	01283	12/31/2025	20615	2,095.00	146.65	319.02	1,629.33
HAGEMIER, GEORGE H	01202	12/31/2025	20683	1,254.40	87.81	207.24	959.35
HALL, JAMES J	01070	12/31/2025	20625	3,009.81	210.69	409.34	2,389.78
Hamilton, Charlie R	01303	12/31/2025	20581	2,085.38	145.98	275.34	1,664.06
HAMILTON, KASIE	00917	12/31/2025	20626	2,355.29	164.87	345.76	1,844.66
HAMILTON, CHRIS C.	00239	12/31/2025	20595	3,875.00	271.25	631.62	2,972.13
HAMM, TIMMY PAT	01371	12/31/2025	20676	1,075.20	75.26	82.25	917.69
HANSARD, JUSTIN A	00212	12/31/2025	20693	1,103.39	0.00	128.98	974.41
HASTINGS, LOGAN RAY	01363	12/31/2025	20641	2,631.71	184.22	417.24	2,030.25
HEUGATTER, CHANDON	01327	12/31/2025	20627	2,990.59	209.34	517.95	2,263.30
HORTON, STEFANIE	00970	12/31/2025	20587	2,841.98	198.94	549.11	2,093.93

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
Hostetter, Ian L	01310	12/31/2025	20628	2,990.58	209.34	518.11	2,263.13
HUDSON, STACY	01034	12/31/2025	20642	2,995.27	209.67	347.07	2,438.53
Johnson, Harvey Lee	01288	12/31/2025	20618	2,156.45	150.95	327.23	1,678.27
JOHNSON, DEBORAH	00061	12/31/2025	20662	3,692.30	258.46	715.37	2,718.47
JONES, SHAWN	00993	12/31/2025	20616	2,171.92	152.03	369.83	1,650.06
JONES, DEBBIE C	00082	12/31/2025	20659	2,030.53	142.14	343.23	1,545.16
JONES, KIMBERLY S	00522	12/31/2025	20570	2,899.67	202.98	565.33	2,131.36
KELLY, CHARLES DAVID	01367	12/31/2025	20643	2,631.71	184.22	417.24	2,030.25
KIRKLAND, AMIE C	00554	12/31/2025	20588	2,249.51	157.47	325.87	1,766.17
Kirkpatrick, Addie B	01296	12/31/2025	20574	2,085.38	145.98	313.85	1,625.55
Kutie, Heather	01222	12/31/2025	20644	2,775.93	194.32	530.55	2,051.06
LANFORD, MELISSA L	00470	12/31/2025	20645	2,815.64	197.09	541.71	2,076.84
LANGFORD, ROBERT H	00153	12/31/2025	20689	4,214.75	295.03	655.83	3,263.89
Lanier, Charles Don	01251	12/31/2025	20603	1,146.60	80.26	137.28	929.06
LAWSON, JACK	01166	12/31/2025	20629	3,181.32	222.69	644.50	2,314.13
LEWIS, TODD	01343	12/31/2025	20598	3,471.16	242.98	696.11	2,532.07
LOFLAND, WAKONDA SHAW	01326	12/31/2025	20592	1,200.00	0.00	157.40	1,042.60
LOVEJOY, BENNIE SHAWN	01373	12/31/2025	20646	2,631.71	184.22	417.24	2,030.25
LUAllen, SHERRI	01369	12/31/2025	20589	940.80	65.86	71.97	802.97
Maness, Kaden	01290	12/31/2025	20630	3,029.04	212.03	528.92	2,288.09
MAYFIELD, MICHAEL	01064	12/31/2025	20677	4,022.44	281.57	844.56	2,896.31
McCORMICK, PAIGE	01356	12/31/2025	20599	5,384.60	976.92	934.04	3,473.64
MCDOWELL, JAMIE	01357	12/31/2025	20582	2,056.52	143.96	283.19	1,629.37
MCNABB, KELLY W	00738	12/31/2025	20656	1,197.08	83.80	162.14	951.14
MEIER, PETER	01212	12/31/2025	20631	3,077.12	215.40	422.00	2,439.72
MENDEZ, JOSEPH ALEJANDRO	01365	12/31/2025	20593	1,736.53	121.56	248.23	1,366.74
Messer, Carly Nakay	01238	12/31/2025	20610	2,085.39	145.98	313.86	1,625.55
MESSER, RUSSELL K	00034	12/31/2025	20684	2,489.92	174.29	351.24	1,964.39
MEYERS, RANSOM CORD	01184	12/31/2025	20678	2,133.44	149.34	304.02	1,680.08
MEYERS, DANNY H.	00089	12/31/2025	20670	2,095.00	146.65	316.80	1,631.55
Miller, True	01235	12/31/2025	20647	2,737.46	191.62	483.34	2,062.50
MILLER, ANDREW	01079	12/31/2025	20632	3,197.15	223.80	648.95	2,324.40
MINICK, MIRANDA	01383	12/31/2025	473	1,243.54	87.05	155.51	1,000.98
MISNER-ANDERSON, AUDRA	01062	12/31/2025	20648	1,000.00	70.00	103.73	826.27
MORRIS, JESSICA	00884	12/31/2025	20596	3,292.00	380.44	642.60	2,268.96
MOSTER, JESSICA	01009	12/31/2025	20617	2,880.64	201.64	487.21	2,191.79
MULLINS, MICHEAL	01082	12/31/2025	20671	1,870.11	130.91	273.37	1,465.83
MURPHEY, MARK	00968	12/31/2025	20685	4,041.67	282.92	986.34	2,772.41
NOBILE, ANDREA	01194	12/31/2025	20694	2,123.85	148.67	360.79	1,614.39
O'NEAL, ANDREA	01319	12/31/2025	20571	2,075.77	145.30	312.05	1,618.42
Perkins, Cynthia	01301	12/31/2025	20649	2,554.38	178.81	477.07	1,898.50
PERKINS, JAMES L	01138	12/31/2025	20650	2,824.00	197.68	546.29	2,080.03
PHILLIPS, KATHRYN	01173	12/31/2025	20611	2,793.90	195.57	428.26	2,170.07
Pigg, Jackie D	01254	12/31/2025	20590	2,765.06	193.55	344.06	2,227.45
POLSTON, RONALD	01322	12/31/2025	20679	2,075.77	145.30	236.46	1,694.01
Rainey, Hailey E	01313	12/31/2025	20612	2,075.77	145.30	158.80	1,771.67
RHOADES, CHERYL D	00022	12/31/2025	20609	2,296.92	160.78	470.90	1,665.24
RICHARDS, KARLEE	01362	12/31/2025	20577	2,056.54	143.96	157.33	1,755.25
RICHARDSON, ANGELIA	01071	12/31/2025	20578	2,422.75	169.59	358.45	1,894.71
RIDDLE, CLABURN	01168	12/31/2025	20597	4,701.71	1,471.43	900.11	2,330.17
RITCHIE, LAURIE	01038	12/31/2025	20604	2,075.76	145.30	219.92	1,710.54
ROBERTS, RICHARD	01030	12/31/2025	20691	2,162.31	151.36	348.17	1,662.78
ROBERTS, JAMES K	01033	12/31/2025	20690	2,268.75	158.81	193.02	1,916.92
Romine, Staci L.	01246	12/31/2025	20583	2,278.36	159.49	371.76	1,747.11
Sanders, Mitch	01219	12/31/2025	20651	2,756.70	192.97	452.37	2,111.36
SAWYER, MATTHEW	01122	12/31/2025	20633	3,546.10	248.23	747.04	2,550.83
SCRUGGS, DAVID	01185	12/31/2025	20672	1,280.00	89.60	266.19	924.21
SHIPMAN, BRANDI A	00832	12/31/2025	20600	2,509.62	175.67	403.66	1,930.29
STOTT, MELANIE A	01189	12/31/2025	20695	1,103.39	0.00	158.26	945.13

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
TEAGUE, ROGER D	00251	12/31/2025	20686	2,316.12	162.13	338.39	1,815.60
THOMAS, MARSHALL	01170	12/31/2025	20634	3,539.00	247.73	568.42	2,722.85
Tipton, Stormy	01287	12/31/2025	20584	1,799.36	125.96	260.05	1,413.35
TRAVIS, JEROME "JB"	01338	12/31/2025	20652	2,650.94	185.57	422.64	2,042.73
Tyler, Jeffrey T	01304	12/31/2025	20653	2,791.95	195.44	472.27	2,124.24
USELTON, LAURA A	00849	12/31/2025	20572	2,374.52	166.22	374.38	1,833.92
USELTON, ANGELA	01085	12/31/2025	20575	2,621.47	183.50	337.77	2,100.20
VICARI, TARA	01359	12/31/2025	20573	2,056.54	143.96	308.44	1,604.14
VIETH, JENNIFER L	00032	12/31/2025	20663	4,629.82	324.09	783.91	3,521.82
Vineyard, Kristi	01218	12/31/2025	20613	2,287.97	160.16	401.96	1,725.85
WALL, GINGER A	00831	12/31/2025	20605	2,386.78	167.07	371.69	1,848.02
WALLACE, WESLEY	01342	12/31/2025	20601	3,763.47	263.44	735.38	2,764.65
WARD, RAYFHEL D.	00086	12/31/2025	20692	1,075.20	75.26	174.55	825.39
WATSON, RICKY W	00358	12/31/2025	20660	2,846.69	199.27	550.43	2,096.99
WELSH, JACQUELINE M	01344	12/31/2025	20602	2,413.46	168.94	375.57	1,868.95
WHISENANT, ANA MARISSA	01341	12/31/2025	20614	2,066.16	144.63	234.83	1,686.70
Williams, Daniel	01226	12/31/2025	20654	2,621.67	183.52	487.17	1,950.98
WOMACK, STEPHENY	01153	12/31/2025	20655	2,493.70	174.56	371.80	1,947.34
WOODS, ROBIN	01210	12/31/2025	20585	2,784.29	194.90	426.46	2,162.93
Totals:				324,220.29	24,248.93	52,514.69	247,456.67



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 12/14/2025-12/27/2025

Packet: PYPKT01153 - PY PP 12/14/25-12/27/25 PD 12/31/25

Payroll Set: Payroll Set 01 - 01

Type	Count	Amount
Regular Checks	1	1,000.98
Manual Checks	0	0.00
Reversals	0	0.00
Voided Checks	0	0.00
Direct Deposits	145	246,455.69
Total	146	247,456.67