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

***** 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

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
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

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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

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
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**

Montague County, TX

Expense Approval Report

By Fund

Payment Dates 11/25/2025 - 12/8/2025

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 010 - GENERAL FUND					
COTTLE COUNTY SHERIFF	2022-0061M-CV	04/08/2024	IN&OUT/20220061MCV/040824	010-354-487	75.00
LABSOURCE, INC	006663631	11/24/2025	JAILSUPP/006663631/20251104	010-565-338	208.76
TJ KENT LLC	103285	11/24/2025	AUTOREPMAIN/103285/202510	010-560-445	18.50
TJ KENT LLC	103558	11/24/2025	AUTOREPMAIN/103558/202511	010-560-445	65.00
ZERO9 SOLUTIONS LTD	10401	11/24/2025	LAWENFSUPP/10401/20251002/	010-560-335	161.80
OFFEN PETROLEUM, LLC	1867950	11/24/2025	FUEL/1867950/20251031/SO	010-560-411	1,300.95
OFFEN PETROLEUM, LLC	1869257	11/24/2025	FUEL/1869257/20251031/SO	010-560-411	91.23
OFFEN PETROLEUM, LLC	1875739	11/24/2025	FUEL/1875739/20251106/SO	010-560-411	1,257.37
AMAZON CAPITAL SERVICES	1FNG-T7QD-CGMG	11/24/2025	OPEREXP/CGMG/20251104/JAIL	010-565-305	259.00
AMAZON CAPITAL SERVICES	1KFW-K3KM-6CCC	11/24/2025	OPEREXP/6CCC/20251106/JAIL	010-565-305	385.36
AMAZON CAPITAL SERVICES	1WYK-PJVW-V93C	11/24/2025	JAILSUPP/V93C/20251108/SO	010-565-338	33.48
CELIA J. DAVIS	2022-0115M-CR/111725	11/24/2025	INTER	010-435-485	550.00
SAY ANYTHING DESIGNS, LLC	2078	11/24/2025	OPEREXP/2078/20251113/SO	010-560-305	41.00
MICHEAL REITER	21735	11/24/2025	TIRES/21735/20251017/SO	010-560-410	247.80
MICHEAL REITER	21837	11/24/2025	AUTOREPMAIN/21837/2025110	010-560-445	57.69
MICHEAL REITER	21838	11/24/2025	AUTOREPMAIN/21838/2025110	010-560-445	25.00
MICHEAL REITER	21859	11/24/2025	TIRES/21859/20251110/SO	010-560-410	247.80
MICHEAL REITER	21868	11/24/2025	TIRES/21859/20251110/SO	010-560-410	272.80
MARK BARBER	25-169-DCCR-0200	11/24/2025	LEG	010-435-480	600.00
MARK BARBER	25-169-DCCR-0265	11/24/2025	LEG	010-435-480	600.00
LAW OFFICE OF SARAH LADD,	25169-DCFAM-0005	11/24/2025	LEG EXP	010-435-481	2,610.40
JUMP PARTY TEXAS	270924/20241008	11/24/2025	OPEREXP/270924/20241008/JAI	010-565-305	251.50
TDCAA	280459	11/24/2025	Training/280459/11122025/CoA	010-475-427	500.00
KATHY PHILLIPS	315255	11/24/2025	Training/KathyPhillips/111725	010-499-427	453.42
SELF RADIO	36592	11/24/2025	LAWENFSUPP/36592/20251106/	010-560-335	125.00
AQUA ONE	441701	11/24/2025	Rent Ag/441701/111925/Aud	010-495-460	22.99
AQUA ONE	441704	11/24/2025	WATER/INV#441704/11.19.25/J	010-461-305	10.83
AQUA ONE	441706	11/24/2025	RENTAGMTS/111925/441706/C	010-403-460	18.99
FIVE STAR CORRECTIONAL	49149	11/24/2025	FOODSUPP/49149/20251105/JA	010-565-380	4,492.25
FIVE STAR CORRECTIONAL	49189	11/24/2025	FOODSUPP/49189/20251112/JA	010-565-380	3,780.63
DALLAS COUNTY TREASURER	82402	11/24/2025	AUTOPSY/82402/10312025/CON	010-400-414	2,475.00
MONTAGUE COUNTY TAX	AB.858/LEASE.LAND/2025TAXES	11/24/2025	PROP.TAX/AB.858/LEASE.LAND/2	010-409-416	178.70
MONTAGUE COUNTY TAX	AB.858/LEASE.LAND/2025TAXES	11/24/2025	PROP.TAX/AB.858/LEASE.LAND/2	010-409-416	305.05
LARRY WAYNE RITCHIE	JURORS/112025	11/24/2025	JURORS/112025/DIST COURT	010-435-490	58.00
DONNA LYNN SINGLETARY	JURORS/112025	11/24/2025	JURORS/112025/DIST COURT	010-435-490	58.00
ISSIAC ANTHONY RYAN	JURORS/112025	11/24/2025	JURORS/112025/DIST COURT	010-435-490	58.00
BOBBY ROY STEWART-GORDON	JURORS/112025	11/24/2025	JURORS/112025/DIST COURT	010-435-490	58.00
TERRY SCOTT CONELIUS	JURORS/112025	11/24/2025	JURORS/112025/DIST COURT	010-435-490	58.00
SCHUYLER FRANKLIN SMITH	JURORS/112025	11/24/2025	JURORS/112025/DIST COURT	010-435-490	58.00
ANGELA DEANN MORTON	JURORS/112025	11/24/2025	JURORS/112025/DIST COURT	010-435-490	58.00
VICKI MEYER MORTON	JURORS/112025	11/24/2025	JURORS/112025/DIST COURT	010-435-490	58.00
BRADLEE STEVEN SUMMERS	JURORS/112025	11/24/2025	JURORS/112025/DIST COURT	010-435-490	58.00
JASON CAROL VERNER	JURORS/112025	11/24/2025	JURORS/112025/DIST COURT	010-435-490	58.00
NAOMI DENICE MACK	JURORS/112025	11/24/2025	JURORS/112025/DIST COURT	010-435-490	58.00
SHEHZADI NAGRA MD PLLC	MOORE/20250723	11/24/2025	MEDICAL/MOORE/20250723/JAI	010-565-491	120.14
THE PITNEY BOWES BANK INC.	POSTAGE/REFILL/11242025	11/24/2025	POSTAGE/REFILL/11242025/NO	010-409-332	2,500.00
CITIBANK	SAF730006	11/24/2025	OPEREX/SAF730006/20251112/J	010-565-305	46.04
KATHY PHILLIPS	TRANSP/111725-112025	11/24/2025	Training/KathyPhillips/11172025	010-499-427	514.40
WINDSTREAM	042055789/111725	11/25/2025	COMMUNICATION/042055789/	010-409-420	940.09
WINDSTREAM	042112358/111925	11/25/2025	COMMUNICATION/042112358/	010-409-420	81.77
CUSTOM WATER CO LLC	176/112025	11/25/2025	UTILITIES/176/112025/NON	010-409-440	491.76
CUSTOM WATER CO LLC	199/112025	11/25/2025	UTILITIES/199/112025/NON	010-409-440	42.42
WISE ELECTRIC CO-OP	306236/112025	11/25/2025	UTILITIES/306236/112025/NON	010-409-440	157.22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CITY OF BOWIE	35-000742-01/120825	11/25/2025	UTILITIES/35-000742-	010-409-440	34.98
WISE ELECTRIC CO-OP	381198/112025	11/25/2025	UTILITIES/381198/112025/NON	010-409-440	554.99
CUSTOM WATER CO LLC	493/112025	11/25/2025	UTILITIES/493/112025/NON	010-409-440	1,647.62
CUSTOM WATER CO LLC	661/112025	11/25/2025	UTILITIES/661/112025/NON	010-409-440	321.45
HUDSON MICROGRAPHICS INC	053120	12/01/2025	RENTAGMTS/113025/053120/C	010-403-460	35.00
HUDSON MICROGRAPHICS INC	053121	12/01/2025	RENTAGMTS/113025/053121/C	010-403-460	48.00
HUDSON MICROGRAPHICS INC	053122	12/01/2025	RENTAGMTS/113025/053122/C	010-403-460	43.00
CITIBANK	053146	12/01/2025	OPEXP/053146/7677/WALMART	010-520-305	53.40
CITIBANK	09290090999	12/01/2025	Cabin Filter for my patrol Vehicle	010-552-305	16.71
EMPIRE PAPER COMPANY	0942102	12/01/2025	JAN.SUP/0942102/11202025/CR	010-510-320	346.69
EMPIRE PAPER COMPANY	0942103	12/01/2025	JAN.SUP/0942103/11202025/CR	010-510-320	189.56
EMPIRE PAPER COMPANY	0942104	12/01/2025	JAN.SUP/0942104/11072025/CR	010-510-320	65.00
EMPIRE PAPER COMPANY	0942175	12/01/2025	JAN.SUP/0942175/10092025/CR	010-510-320	288.00
BEAR GRAPHICS, INC.	0969619	12/01/2025	OP EXP/0969619/111425/TREAS	010-497-305	523.06
MONTAGUE COUNTY TAX	112425/TAGS/SO	12/01/2025	AUTO MAINT/112425/TAGS/SO	010-560-445	7.50
AMAZON CAPITAL SERVICES	1MKY-M97C-46K4	12/01/2025	OP EXP/1MMKY-M97C-	010-490-333	291.17
TAC - RISK MANAGEMENT POOL	1Q26 WRKMNSCOMP	12/01/2025	INSURANCE/3931/1Q26	010-409-204	10,274.50
MARK BARBER	2018-0131M-CR	12/01/2025	LEG	010-435-480	500.00
MARK BARBER	2018-0132M-CR	12/01/2025	LEG	010-435-480	500.00
LEEANN MARSH	2018-0174M-CR	12/01/2025	LEG	010-435-480	500.00
LAW OFFICE OF LAUREN ALLEN	2020-0142M-CR	12/01/2025	LEG	010-435-480	500.00
LAW OFFICE OF LAUREN ALLEN	2021-0075M-CR	12/01/2025	LEG	010-435-480	500.00
LAW OFFICE OF LAUREN ALLEN	2022-0120M-CR	12/01/2025	LEG	010-435-480	500.00
TARRANT COUNTY CONSTABLE	2022-0297M-CV	12/01/2025	IN&OUT/20220297MCV/112525	010-354-487	75.00
TRAVIS CO. CONSTABLE PCT#3	2022-0297M-CV	12/01/2025	IN&OUTS/20220297MCV/11252	010-354-487	80.00
COMANCHE COUNTY SHERIFF'S	2022-0297M-CV	12/01/2025	IN&OUT/20220297MCV/112525	010-354-487	100.00
PERDUE BRANDON FIELDER	2023-0012M-CV	12/01/2025	IN&OUT/20230112MCV/112525	010-354-487	100.00
LEEANN MARSH	2023-0030M-CR	12/01/2025	LEG	010-435-480	500.00
BRITTANY SMITH	2023-0041M-CR	12/01/2025	LEG	010-435-480	500.00
LEEANN MARSH	2025-JP1-F-396	12/01/2025	attorney fees/Unindicted/2025-	010-435-480	250.00
LEEANN MARSH	2169-DCCR-0325	12/01/2025	LEG	010-435-480	600.00
SYNTRIO	217631	12/01/2025	COMMUNICATION/217631/111	010-409-420	1,050.00
COOKE COUNTY ELECTRIC COOP	22976003/112425	12/01/2025	UTILITIES/22976003/112425/NO	010-409-440	83.00
DENTON CO. CONSTABLE PCT.6	23-169-DCCV-0296	12/01/2025	IN&OUT/23169DCCV0296/1124	010-354-487	75.00
PERDUE BRANDON FIELDER	23-169-DCCV-0296	12/01/2025	IN&OUT/23169DCCV0296/1124	010-354-487	50.00
ELLIS COUNTY SHERIFF	23-169-DCCV-0319	12/01/2025	IN&OUT/23169DCCV0319/1125	010-354-487	90.00
WICHITA COUNTY SHERIFF	23-169-DCCV-0319	12/01/2025	IN&OUT/23169DCCV0319/1125	010-354-487	125.00
TARRANT COUNTY CONSTABLE-	23-169-DCCV-0319	12/01/2025	IN&OUT/23169DCCV0319/1125	010-354-487	150.00
BELL COUNTY CONSTABLE PCT	23-169-DCCV-0319	12/01/2025	IN&OUT/23169DCCV0319/1125	010-354-487	85.00
JOSEPH VRECHEK	24-169-DCCR-0025	12/01/2025	LEG	010-435-480	500.00
LEEANN MARSH	24-169-DCCR0080	12/01/2025	LEG	010-435-480	500.00
LAW OFFICE OF LAUREN ALLEN	24-169-DCCR-0099	12/01/2025	LEG	010-435-480	600.00
JOSEPH VRECHEK	24-169-DCCR-0114	12/01/2025	LEG	010-435-480	500.00
CLAY COUNTY CONSTABLE	24-169-DCCV-0075	12/01/2025	IN&OUT/24169DCCV0075/1125	010-354-487	248.82
DALLAS COUNTY CONSTABLE-	24-169-DCCV-0090	12/01/2025	IN&OUT/24169DCCV0090/1124	010-354-487	80.00
PERDUE BRANDON FIELDER	24-169-DCCV-0097	12/01/2025	IN&OUT/24169DCCV0097/1125	010-354-487	110.00
PERDUE BRANDON FIELDER	24-169-DCCV-0110	12/01/2025	IN&OUT/24169DCCV0110/1125	010-354-487	100.00
CLAY COUNTY CONSTABLE	24-169-DCCV-0110	12/01/2025	IN&OUT/24169DCCV0110/1125	010-354-487	150.61
HUDSON MICROGRAPHICS INC	24419	12/01/2025	RENTAGMTS/113025/24419/CO	010-403-460	46.00
LEEANN MARSH	25-169-DCCR0155	12/01/2025	LEG	010-435-480	250.00
LEEANN MARSH	25-169-DCCR-0156	12/01/2025	LEG	010-435-480	250.00
LEEANN MARSH	25-169-DCCR-0251	12/01/2025	LEG	010-435-480	600.00
CITIBANK	3927273089	12/01/2025	SOFTWARE/3927273089/20251	010-560-311	340.07
LYDICK-HOOKS ROOFING CO. OF	4404	12/01/2025	OP.EXP/4404/11182025/ROOF.	010-510-305	350.00
AQUA ONE	441707	12/01/2025	Rent ag/11-19-25/#441707/Dist	010-435-460	64.45
OFFICE DEPOT	443425020001	12/01/2025	OpExp/443425020001/1003202	010-475-305	83.14
OFFICE DEPOT	449543360001	12/01/2025	OPEXP/449543360001/11-20-	010-409-312	41.99
OFFICE DEPOT	449543360001	12/01/2025	OPEXP/449543360001/11-20-	010-462-305	57.38
OFFICE DEPOT	449607097001	12/01/2025	OPEXP/449607097001/11-20-	010-462-305	14.11
ARROW EXTERMINATORS, INC.	64067798	12/01/2025	PEST/64067798/10162025/NON	010-409-489	106.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ARROW EXTERMINATORS, INC.	64067808	12/01/2025	PEST/64067808/10162025/NON	010-409-489	106.00
LOCAL GOVERNMENT	80477	12/01/2025	SOFTWARE/80477/12012025/C	010-426-311	395.00
LOCAL GOVERNMENT	80478	12/01/2025	SOFTWARE/INV#80478/JAN202	010-461-311	346.50
JANICE BLAKELY	INV0028818	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
GLORIA BYORK	INV0028820	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
BARBARA CULWELL	INV0028822	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
GAYLE EDWARDS	INV0028823	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
PATRICIA FENOGLIO	INV0028824	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
BRENDA MILLIGAN	INV0028826	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
PATTI POE	INV0028828	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
TOMMIE SAPPINGTON	INV0028829	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
VALORIE STOUT	INV0028830	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
SYDNEY NOWELL	INV0028832	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
LAJUANA YARBROUGH	INV0028833	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
TAMELA BROWN	INV0028834	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
GLENDA HENSON	INV0028836	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
LESIA DARDEN	INV0028837	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
BRENDA DOSHIER	INV0028838	12/05/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	450.00
BARBARA CROUCH	INV0028839	12/01/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	500.00
RITA REED	INV0028840	12/05/2025	GEN FUN BEN/MONTHLY/GRP	010-400-004	500.00
WILLIAM A. CAMERON	INV0028841	12/01/2025	SEWER	010-510-471	1,715.00
CHANCE DINGLER	INV0028842	12/05/2025	County Health	010-400-484	416.66
LUKE'S ACE HARDWARE	K54378	12/01/2025	OP.EXP/K54378/11252025/CRTH	010-510-305	8.58
ANGELIA RICHARDSON	LGSCONFERENCE/11192025	12/01/2025	TRAVEL/LGSCONFERENCE/1119	010-426-425	194.28
JOSEPH VRECHEK	Not Indicted/Rebecca Moffitt	12/01/2025	Atty Voucher/Not	010-435-480	200.00
STEFANIE HORTON	NOV2025	12/01/2025	REIMBURSEMENT/MILEAGE/NO	010-461-425	83.51
BEAR GRAPHICS, INC.	0970011	12/03/2025	OP EXP/0970011/112525/TREAS	010-497-305	824.87
AMAZON CAPITAL SERVICES	14NY-Q3JQ-F79D	12/03/2025	OP EXP/14NY-Q3JQ-	010-497-305	19.99
LP GAS CO INC	154561	12/03/2025	ANIMALSHELTER/154561/11172	010-409-570	756.25
JASES BROWN	1836	12/03/2025	SOFTWARE/1836/TECHTEL/1130	010-520-311	785.00
AMAZON CAPITAL SERVICES	1TPF-G7X6-FFWT	12/03/2025	OP EXP/1TPF-G7X6-	010-497-305	155.20
BCM ONE	21830971	12/03/2025	COMMUNICATION/21830971/1	010-409-420	982.40
JOSEPH VRECHEK	25-169-DCJUV0004	12/03/2025	LEGAL/25-169-DCJUV-	010-515-480	350.00
TAC - EDUCATION	281638	12/03/2025	TRAINING/2026CJCACONFEREN	010-426-427	200.00
WASTE CONNECTIONS	3223043V186	12/03/2025	UTILITIES/3223043V186/120125	010-409-440	263.10
WASTE CONNECTIONS	3225944V186	12/03/2025	UTILITIES/3225944V186/120125	010-409-440	151.42
PITNEY BOWES GLOBAL	3321664458	12/03/2025	RENT.AGR/3321664458/112920	010-409-460	1,251.48
AQUA ONE	436872	12/03/2025	Rent Ag/#436872/7-2-25/Dist	010-435-460	9.50
AQUA ONE	439725	12/03/2025	Rent ag/#439725/9-24-25/Dist	010-435-460	39.40
AQUA ONE	441703	12/03/2025	RENTAL	010-450-460	27.00
OFFICE DEPOT	449607095001	12/03/2025	OPEXP/449607095001/11-21-	010-462-305	108.78
COMCELL COMMUNITY	50010674/120125	12/03/2025	COMMUNICATION/50010674/1	010-409-420	44.90
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-426-420	37.22
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-475-420	113.20
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-476-420	150.42
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-480-420	37.22
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-490-420	-245.10
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-495-420	57.99
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-497-420	37.99
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-499-420	37.22
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-510-420	37.22
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-520-420	41.34
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-551-420	37.99
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-552-420	75.21
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-560-420	1,128.15
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-560-420	111.66
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-567-420	75.21
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	010-665-420	37.99
LOCAL GOVERNMENT	80413	12/03/2025	SOFTWARE/80413/12012025/DI	010-450-311	100.00
LOCAL GOVERNMENT	80414	12/03/2025	Software/	010-475-311	594.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOCAL GOVERNMENT	80479	12/03/2025	STFWRE/80479/12-1-25/JP2	010-462-311	346.50
MELANIE STOTT	Nov2025	12/03/2025	MonthlyTravel/Reimburse/Nov2	010-665-425	757.75
ANDREA NOBILE	Nov2025	12/03/2025	MonthlyTravel/Reimburse/Nov2	010-665-425	67.20
JUSTIN HANSARD	Nov2025	12/03/2025	MonthlyTravel/Reimburse/Nov2	010-665-425	780.50
CITIBANK	002913	12/04/2025	OP.EXP/002913/12032025/WAL	010-409-305	85.84
				Fund 010 - GENERAL FUND Total:	**75,588.88**
Fund: 015 - RECORD MANAGEMENT ACCT					
LOCAL GOVERNMENT	80476	12/01/2025	RECMGMTSOFT/120125/80476/	015-403-311	1,462.00
				Fund 015 - RECORD MANAGEMENT ACCT Total:	**1,462.00**
Fund: 016 - COURTHOUSE SECURITY FUND					
JAMES BACON	NOV 2025	11/24/2025	Crthouse sec fund/Bacon/11-20-	016-436-510	1,107.20
				Fund 016 - COURTHOUSE SECURITY FUND Total:	**1,107.20**
Fund: 021 - R & B #1 FUND					
CONNECT PARENT	405000604558	11/25/2025	COMMUNICATION/4050006045	021-612-420	147.79
O'REILLY AUTO PARTS	0653-158951	12/01/2025	OP EXP/0653-	021-612-305	201.27
O'REILLY AUTO PARTS	0653-159719	12/01/2025	OP EXP/0653-	021-612-305	61.34
P & K STONE, LLC	101990	12/01/2025	GRAVEL/101990/111725/R&B1	021-612-435	704.50
P & K STONE, LLC	101991	12/01/2025	GRAVEL/101991/111725/R&B1	021-612-435	1,387.40
P & K STONE, LLC	102151	12/01/2025	GRAVEL/102151/111825/R&B1	021-612-435	2,082.70
P & K STONE, LLC	102297	12/01/2025	GRAVEL/102297/111925/R&B1	021-612-435	2,087.20
P & K STONE, LLC	102672	12/01/2025	GRAVEL/102672/112625/R&B1	021-612-435	439.10
NORTEX COMMUNICATIONS	11128546	12/01/2025	COMMUNICATIONS/11128546/	021-612-420	151.48
TAC - RISK MANAGEMENT POOL	1Q26 WRKMNSCOMP	12/01/2025	INSURANCE/3931/1Q26	021-612-204	1,486.50
COOKE COUNTY ELECTRIC COOP	22976002/112425	12/01/2025	UTILITIES/22976002/112425/R&	021-612-440	231.00
RUSH TRUCK CENTER	3044063816	12/01/2025	OP	021-612-305	696.90
WASTE CONNECTIONS	3223406V186	12/01/2025	UTILITIES/3223406V186/120125	021-612-440	397.42
BOWIE LUMBER CO	409044	12/01/2025	OP EXP/409044/112425/R&B1	021-612-305	13.99
JON A KERNEK	INV0028825	12/01/2025	GEN FUN BEN/MONTHLY/GRP	021-612-004	450.00
JOHNNY MOSELEY	INV0028827	12/01/2025	GEN FUN BEN/MONTHLY/GRP	021-612-004	450.00
LONESTAR TRUCK GROUP	X750152738	12/01/2025	OP	021-612-305	197.72
CITIBANK	093843	12/03/2025	OP EXP/093843/111925/R&B1	021-612-305	266.30
P & K STONE, LLC	102792	12/03/2025	GRAVEL/102792/120125/R&B1	021-612-435	1,389.50
KELLY AUTOMOTIVE SUPPLY, INC	268500	12/03/2025	OP EXP/268500/120125/R&B1	021-612-305	25.19
LIPSCOMB AUTO CENTER INC	35653	12/03/2025	OP EXP/35653/120125/R&B1	021-612-305	729.31
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	021-612-420	604.58
FORESTBURG WATER SUPPLY	NOV 25	12/03/2025	UTILITIES/NOV 25/112425/R&B1	021-612-440	33.00
				Fund 021 - R & B #1 FUND Total:	**14,234.19**
Fund: 022 - R & B #2 FUND					
CITY OF BOWIE	32-000346-01/120825	11/25/2025	UTILITIES/32-000346-	022-613-440	299.69
BOWIE LUMBER CO	CM0000508	11/26/2025	J45862	022-613-305	-17.99
OFFEN PETROLEUM, LLC	1891145	12/01/2025	FUEL/INV1891145/111325/R&B	022-613-411	3,408.60
TAC - RISK MANAGEMENT POOL	1Q26 WRKMNSCOMP	12/01/2025	INSURANCE/3931/1Q26	022-613-204	1,486.50
CITY OF BOWIE	202511134637	12/01/2025	OP	022-613-305	52.66
EAGLE AUTO PARTS-BOWIE	218V034847	12/01/2025	OP	022-613-305	68.22
EAGLE AUTO PARTS-BOWIE	218V034849	12/01/2025	OP	022-613-305	8.36
BOWIE LUMBER CO	409031	12/01/2025	OP EXP/409031/112425/R&B2	022-613-305	76.97
BOWIE LUMBER CO	409033	12/01/2025	OP EXP/409033/112425/R&B2	022-613-305	22.77
CITIBANK	435698	12/01/2025	OP EXP/435698/102025/R&B2	022-613-305	260.93
BRIDGEPORT AUTOMOTIVE	765282	12/01/2025	OP EXP/765282/112425/R&B2	022-613-305	166.98
SMITH DIESEL SERVICE	901	12/01/2025	OP EXP/901/111325/R&B2	022-613-305	3,014.97
JERRY CLEMENT	INV0028821	12/01/2025	GEN FUN BEN/MONTHLY/GRP	022-613-004	450.00
BURNCO TEXAS, LLC	SJ5057352	12/01/2025	GRAVEL/SJ5057352/111725/R&	022-613-435	2,723.52
BURNCO TEXAS, LLC	SJ5057385	12/01/2025	GRAVEL/SJ5057385/111825/R&	022-613-435	1,650.24
BURNCO TEXAS, LLC	SJ5057413	12/01/2025	GRAVEL/SJ5057413/111925R&B	022-613-435	286.08
BURNCO TEXAS, LLC	SJ5057453	12/01/2025	GRAVEL/SJ5057453/112125/R&	022-613-435	1,378.44
BURNCO TEXAS, LLC	SJ5057466	12/01/2025	GRAVEL/SJ5057466/112425/R&	022-613-435	2,717.76
BURNCO TEXAS, LLC	SJ5057467	12/01/2025	GRAVEL/SJ5057467/112425/R&	022-613-435	1,081.20
BURNCO TEXAS, LLC	SJ5057481	12/01/2025	GRAVEL/SJ5057481/112525/R&	022-613-435	1,122.84
BURNCO TEXAS, LLC	SJ5057482	12/01/2025	GRAVEL/SJ5057482/112525/R&	022-613-435	804.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BRUCKNER TRUCK SALES	XA105040408	12/01/2025	OP	022-613-305	1,295.21
BRUCKNER TRUCK SALES	CM0000509	12/02/2025	XA105040503	022-613-305	-3,080.00
AUSTIN INDUSTRIES, INC	411226	12/03/2025	OP EXP/PTHL	022-613-305	2,009.70
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	022-613-420	75.21
JOHN WOMACK	8125	12/03/2025	OP EXP/8125/112425/R&B2	022-613-305	700.00
M D RICHARDSON SALES &	92945	12/03/2025	CULVERTS/92945/111325/R&B2	022-613-458	660.00
BRUCKNER TRUCK SALES	RA105010791	12/03/2025	OP	022-613-305	4,099.00
				Fund 022 - R & B #2 FUND Total:	**26,821.86**
Fund: 023 - R & B #3 FUND					
CITIBANK	SPYPOINT/9138-	11/24/2025	OpExp/SPYPOINT/9138-	023-614-305	0.30
CITY OF NOCONA	00752800/112125	11/25/2025	UTILITIES/00752800/112125/R&	023-614-440	150.86
EAGLE AUTO PARTS	106V045640	12/01/2025	OP	023-614-305	221.04
EAGLE AUTO PARTS	106V045658	12/01/2025	OP	023-614-305	56.52
TAC - RISK MANAGEMENT POOL	1Q26 WRKMNSCOMP	12/01/2025	INSURANCE/3931/1Q26	023-614-204	1,486.50
CITIBANK	435698	12/01/2025	OP EXP/435698/102025/R&B2	023-614-305	260.93
CITIBANK	INV0028843	12/05/2025	OpExp/SPYPOINT/9138-	023-614-305	15.94
WINDSTREAM	040064535/112525	12/03/2025	COMMUNICATION/040064535/	023-614-420	152.50
LUVIN WORK @ HOME, INC	154655	12/03/2025	TIRES/154655/111925/R&B3	023-614-410	1,080.00
AUSTIN INDUSTRIES, INC	411227	12/03/2025	OP EXP/PTHL	023-614-305	2,843.45
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	023-614-420	75.21
HENNIGAN AUTO PARTS	9336-417756	12/03/2025	OP EXP/9336-	023-614-305	92.68
				Fund 023 - R & B #3 FUND Total:	**6,435.93**
Fund: 024 - R & B #4 FUND					
J R THOMPSON INC	111260	12/01/2025	GRAVEL/111260/111825/R&B4	024-615-435	2,512.51
J R THOMPSON INC	111276	12/01/2025	GRAVEL/111276/111925/R&B4	024-615-435	2,491.12
TAC - RISK MANAGEMENT POOL	1Q26 WRKMNSCOMP	12/01/2025	INSURANCE/3931/1Q26	024-615-204	1,486.50
SAINT JO FARM & RANCH, INC.	39425	12/01/2025	OP EXP/39425/112425/R&B4	024-615-305	409.87
HENNIGAN AUTO PARTS	9336-417312	12/01/2025	OP EXP/9336-	024-615-305	390.40
HENNIGAN AUTO PARTS	9336-417466	12/01/2025	OP EXP/9336-	024-615-305	224.28
LARRY BUSBY	INV0028819	12/01/2025	GEN FUN BEN/MONTHLY/GRP	024-615-004	450.00
RAY WARD	INV0028831	12/01/2025	GEN FUN BEN/MONTHLY/GRP	024-615-004	450.00
JIMMY HARRIS	INV0028835	12/05/2025	Gen Fund Ben/Monthly/Grp	024-615-004	450.00
CITIBANK	INV0028844	12/05/2025	Monthly/Op Exp/iCloud/R&B 4	024-615-305	0.99
CITY OF SAINT JO	01-1193-01/112525	12/03/2025	UTILITIES/01-1193-	024-615-440	127.53
J R THOMPSON INC	111306	12/03/2025	GRAVEL/111306/112425/R&B4	024-615-435	2,588.72
J R THOMPSON INC	111316	12/03/2025	GRAVEL/111316/120125/R&B4	024-615-435	2,644.65
J R THOMPSON INC	111332	12/03/2025	GRAVEL/111332/120125/R&B4	024-615-435	1,534.14
FLUSCHE ENTERPRISES, INC	169330	12/03/2025	OP EXP/169330/110425/R&B4	024-615-305	10.92
SAINT JO FARM & RANCH, INC.	39885	12/03/2025	OP EXP/39885/120225/R&B4	024-615-305	24.35
SAINT JO FARM & RANCH, INC.	39897	12/03/2025	OP EXP/39897/120225/R&B4	024-615-305	105.98
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	024-615-420	77.22
HENNIGAN AUTO PARTS	9336-417769	12/03/2025	OP EXP/9336-	024-615-305	711.87
LUKE'S ACE HARDWARE	K54690	12/03/2025	OP EXP/K54690/120225/R&B4	024-615-305	69.99
				Fund 024 - R & B #4 FUND Total:	**16,761.04**
Fund: 034 - PENDING FORFEITURE ACCT					
ANNA LISA REINHEIMER	Seizure fund	07/23/2025	Seizure	034-634-373	7,267.72
				Fund 034 - PENDING FORFEITURE ACCT Total:	**7,267.72**
Fund: 041 - SPECIAL PROBATION FUND					
OFFICE DEPOT	4443127400001	11/24/2025	OPEXP/444312740001/1030202	041-570-305	156.13
OFFICE DEPOT	444316280001	11/24/2025	OPEXP/444316280001/1029202	041-570-305	39.37
CODY BUSBY	TRANSP/110425-110725	11/24/2025	TRANSP/CODY BUSBY	041-570-425	272.00
GARY BEESINGER	INV0028817	12/01/2025	GEN FUN BEN/MONTHLY/GRP	041-570-202	85.00
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	041-570-420	37.99
				Fund 041 - SPECIAL PROBATION FUND Total:	**590.49**
Fund: 042 - JUV PROB STATE AID "A"					
GRAYSON CO DEPT OF JUV	191618	12/03/2025	PAS/EXTCONTRACT/NOV25/#19	042-579-765	9,000.00
PEGASUS SCHOOLS, INC.	22839	12/03/2025	RMHP/EXTCONTRACTS/VB/#228	042-582-425	5,930.70
JENNIFER VIETH	DEC25	12/03/2025	DS/TRVL&TRAIN/REIMBURSEME	042-572-425	235.20
DENTON COUNTY TREASURER	MC 109	12/03/2025	PAS/EXTCONTRACT/#MC109/GL	042-577-305	426.81

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DENTON COUNTY TREASURER	MC 109	12/03/2025	PAS/EXTCONTRACT/#MC109/GL	042-579-765	6,075.00
			Fund 042 - JUV PROB STATE AID "A" Total:		**21,667.71**
Fund: 043 - COUNTY JUVENILE PROBATION					
TAC - RISK MANAGEMENT POOL	1Q26 WRKMNSCOMP	12/01/2025	INSURANCE/3931/1Q26	043-571-204	704.25
VERIZON WIRELESS	6129447604	12/03/2025	COMMUNICATION/6129447604	043-571-420	37.99
			Fund 043 - COUNTY JUVENILE PROBATION Total:		**742.24**
Fund: 052 - LAW LIBRARY FUND					
RELX INC.	3096133270	12/03/2025	Law Library/#30961333270/11-	052-575-500	292.40
			Fund 052 - LAW LIBRARY FUND Total:		**292.40**
Fund: 078 - SB 22 Sheriff					
AMAZON CAPITAL SERVICES	1L7H-H4WF-HJQX	12/01/2025	1L7H-H4WF-HJQX/11242025/3	078-560-305	313.47
AMAZON CAPITAL SERVICES	1MCY-MYVF-74TQ	12/01/2025	1MCY-MYVF-74TQ/11242025/3	078-560-305	313.47
			Fund 078 - SB 22 Sheriff Total:		**626.94**
Fund: 090 - JP TECHNOLOGY FUND					
OFFICE DEPOT	449543360001	12/01/2025	OPEXP/449543360001/11-20-	090-990-305	204.89
			Fund 090 - JP TECHNOLOGY FUND Total:		**204.89**
Fund: 093 - GRANT FUNDS					
DALE OR STACI ROMINE	FEMA STORM SHELTER	12/01/2025	FEMA STORM SHELTER	093-409-309	3,000.00
			Fund 093 - GRANT FUNDS Total:		**3,000.00**
			Grand Total:		**176,803.49**

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	75,588.88
015 - RECORD MANAGEMENT ACCT	1,462.00
016 - COURTHOUSE SECURITY FUND	1,107.20
021 - R & B #1 FUND	14,234.19
022 - R & B #2 FUND	26,821.86
023 - R & B #3 FUND	6,435.93
024 - R & B #4 FUND	16,761.04
034 - PENDING FORFEITURE ACCT	7,267.72
041 - SPECIAL PROBATION FUND	590.49
042 - JUV PROB STATE AID "A"	21,667.71
043 - COUNTY JUVENILE PROBATION	742.24
052 - LAW LIBRARY FUND	292.40
078 - SB 22 Sheriff	626.94
090 - JP TECHNOLOGY FUND	204.89
093 - GRANT FUNDS	3,000.00
Grand Total:	**176,803.49**

Account Summary

Account Number	Account Name	Payment Amount
010-354-487	IN/OUT	1,694.43
010-400-004	GROUP INSURANCE	7,750.00
010-400-414	AUTOPSY	2,475.00
010-400-484	COUNTY HEALTH	416.66
010-403-460	RENTAL AGREEMENTS	190.99
010-409-204	WORKMEN'S	10,274.50
010-409-305	OPERATING EXPENSE	85.84
010-409-312	COPY PAPER	41.99
010-409-332	POSTAGE	2,500.00
010-409-416	PROPERTY TAX	483.75
010-409-420	COMMUNICATION	3,099.16
010-409-440	UTILITIES	3,747.96
010-409-460	RENTAL AGREEMENTS	1,251.48
010-409-489	PEST CONTROL	212.00
010-409-570	MACHINERY &	756.25
010-426-311	SOFTWARE	395.00
010-426-420	COMMUNICATION	37.22
010-426-425	TRANSPORTATION	194.28
010-426-427	TRAINING	200.00
010-435-460	RENTAL AGREEMENTS	113.35
010-435-480	LEGAL EXPENSE	9,450.00
010-435-481	LEGAL EXPENSE - CIVIL	2,610.40
010-435-485	INTERPRETER EXPENSE	550.00
010-435-490	JURORS/BAIL/SERV/CITATI	638.00
010-450-311	SOFTWARE	100.00
010-450-460	RENTAL AGREEMENTS	27.00
010-461-305	OPERATING EXPENSE	10.83
010-461-311	SOFTWARE	346.50
010-461-425	TRANSPORTATION	83.51
010-462-305	OPERATING EXPENSE	180.27
010-462-311	SOFTWARE	346.50
010-475-305	OPERATING EXPENSE	83.14
010-475-311	SOFTWARE	594.00
010-475-420	COMMUNICATION	113.20
010-475-427	TRAINING	500.00
010-476-420	COMMUNICATION	150.42
010-480-420	COMMUNICATION	37.22
010-490-333	ELECTION SUPPLIES	291.17

Account Summary

Account Number	Account Name	Payment Amount
010-490-420	COMMUNICATION	-245.10
010-495-420	COMMUNICATION	57.99
010-495-460	RENTAL AGREEMENTS	22.99
010-497-305	OPERATING EXPENSE	1,523.12
010-497-420	COMMUNICATION	37.99
010-499-420	COMMUNICATION	37.22
010-499-427	TRAINING	967.82
010-510-305	OPERATING EXPENSE	358.58
010-510-320	JANITORAL SUPPLIES	889.25
010-510-420	COMMUNICATION	37.22
010-510-471	CONTRACT SERVICES	1,715.00
010-515-480	LEGAL EXPENSE	350.00
010-520-305	OPERATING EXPENSE	53.40
010-520-311	SOFTWARE	785.00
010-520-420	COMMUNICATION	41.34
010-551-420	COMMUNICATION	37.99
010-552-305	OPERATING EXPENSE	16.71
010-552-420	COMMUNICATION	75.21
010-560-305	OPERATING EXPENSE	41.00
010-560-311	SOFTWARE	340.07
010-560-335	LAW ENFORCEMENT	286.80
010-560-410	TIRES	768.40
010-560-411	FUEL	2,649.55
010-560-420	COMMUNICATION	1,239.81
010-560-445	AUTO REPAIR &	173.69
010-565-305	OPERATING EXPENSE	941.90
010-565-338	JAIL SUPPLIES	242.24
010-565-380	FOOD SUPPLIES	8,272.88
010-565-491	MEDICAL	120.14
010-567-420	COMMUNICATION	75.21
010-665-420	COMMUNICATION	37.99
010-665-425	TRANSPORTATION	1,605.45
015-403-311	SOFTWARE	1,462.00
016-436-510	COURTHOUSE SECURITY	1,107.20
021-612-004	GROUP INSURANCE	900.00
021-612-204	WORKMEN'S	1,486.50
021-612-305	OPERATING EXPENSE	2,192.02
021-612-420	COMMUNICATION	903.85
021-612-435	GRAVEL	8,090.40
021-612-440	UTILITIES	661.42
022-613-004	GROUP INSURANCE	450.00
022-613-204	WORKMEN'S	1,486.50
022-613-305	OPERATING EXPENSE	8,677.78
022-613-411	FUEL	3,408.60
022-613-420	COMMUNICATION	75.21
022-613-435	GRAVEL	11,764.08
022-613-440	UTILITIES	299.69
022-613-458	CULVERTS	660.00
023-614-204	WORKMEN'S	1,486.50
023-614-305	OPERATING EXPENSE	3,490.86
023-614-410	TIRES	1,080.00
023-614-420	COMMUNICATION	227.71
023-614-440	UTILITIES	150.86
024-615-004	GROUP INSURANCE	1,350.00
024-615-204	WORKMEN'S	1,486.50
024-615-305	OPERATING EXPENSE	1,948.65
024-615-420	COMMUNICATION	77.22
024-615-435	GRAVEL	11,771.14

Account Summary

Account Number	Account Name	Payment Amount
024-615-440	UTILITIES	127.53
034-634-373	Pending Forfeiture	7,267.72
041-570-202	GROUP INSURANCE	85.00
041-570-305	OPERATING EXPENSE	195.50
041-570-420	COMMUNICATION	37.99
041-570-425	TRANSPORTATION	272.00
042-572-425	DS/TRAVEL & TRAINING	235.20
042-577-305	Res Prog & Svs/Operating	426.81
042-579-765	PAS/EXT CONT	15,075.00
042-582-425	RMHP/TRANSPORTATION	5,930.70
043-571-204	WORKMEN'S	704.25
043-571-420	COMMUNICATION	37.99
052-575-500	LAW LIBRARY EXPENSE	292.40
078-560-305	OPERATING EXPENSE	626.94
090-990-305	OPERATING EXPENSE	204.89
093-409-309	Storm Shelter Exp	3,000.00
	Grand Total:	**176,803.49**

Project Account Summary

Project Account Key		Payment Amount
None		176,803.49
	Grand Total:	**176,803.49**

NOV - 25

MONTAGUE COUNTY ROAD AND BRIDGE REPORT PRECINCT #1

New Harp Area						1
Road Name	**Miles**	**Date**	**Type of Maintenance**	**Gravel**	**Graded**	**Tin Horn**
Calhoun	0.69					
Foster	1.68					
Freeman	0.36					
Greanead	0.4					
Lanier	0.65					
Merritt	2.5					
Matlock	0.34					
New Harp Loop	4.26					
Parker Dairy	2.63					
Roberts	0.89	11/3	BLADE & Patch	4	✓	RC
Rosston	1.41					
Rush Creek	2.4					
Seldom Seen	2.77					
Thurman	1.43					
Uz North	0.22					
Uz South	0.16					
Valentine Bluff	3.1					
Wise	0.36					

Forestburg Area						
Road Name	**Miles**	**Date**	**Type of Maintenance**	**Gravel**	**Graded**	**Tin Horn**
Bean Farm	0.51					
Boyd	0.56					
Dewey	1					
Dry Valley	5.09					
Gainesville						
Greenwood	1.7					
Jones Valley	4.6	11-19	Mowed LS			

Forestburg Area Continued						
Road Name	**Miles**	**Date**	**Type of Maintenance**	**Gravel**	**Graded**	**Tin Horn**
Posey Brewer	3.2					
School House	4.3					
Short	0.2					
Spring						
Taylor	0.4					

Round Prairie Area						
Road Name	**Miles**	**Date**	**Type of Maintenance**	**Gravel**	**Graded**	**Tin Horn**
Berry	2.6	11/13	Blade & Patch	6	✓	RC
Bingham	0.8					
Colwell	1.3	11/14	" "		✓	RC
Forrester	2.2					
Landers	0.6					
Michael	0.07					
Muenster	2.9	11/6	Blade & Patch	4	✓	RC
Pilots Loop	2.9	11/11	" "			
Poynor	0.4	11/6	Blade & Patch	4	✓	RC
Round Prairie	4.3	11/11	Round Prarie	9	✓	RC
Steadham	1.2	11/14	Blade		✓	RC
Vincent Lane	0.15					

Lazy E Area						
Road Name	**Miles**	**Date**	**Type of Maintenance**	**Gravel**	**Graded**	**Tin Horn**
Baker	0.5					
Clear Creek Loop	5.4					
Dye Cementary	0.6					
Dye Church	1.1					
Dye Creek	0.13					
Embry	0.3					
Ford	0.16					
Lazy E	5.3					

Lazy E Area Continued						3
Road Name	**Miles**	**Date**	**Type of Maintenance**	**Gravel**	**Graded**	**Tin Horn**
Littlefield	1.87	11/19	Blade & Patch	2	✓	RC
Maddox Lane	0.55					
McGrady	0.41					
McMurry	0.72					
Raymond	0.16					
Royal	2.1					
Starr Mann	3.3	11/19	Blade & Patch	9	X	RC
Wisdom						

Mallard Area						
Road Name	**Miles**	**Date**	**Type of Maintenance**	**Gravel**	**Graded**	**Tin Horn**
Allen	2.03					
Big Tree	2.85					
Catholic Cementary	6.44					
Cox Lane	1.12					
Dye Mound	8.17					
Holland	1.56					
Hundley	1.8					
Jim Ned	3.54					
Johnson Loop N	1.5					
Johnson Loop S	0.42					
Mallard	1.51					
Netherly Lane	2.37					
Nored	2.33					
O'Malley	0.58					
Perryman Cementary	0.26					
Tompkins Lane	0.64					
Weed	1.2					

Denver Area						4
Road Name	**Miles**	**Date**	**Type of Maintenance**	**Gravel**	**Graded**	**Tin Horn**
Alamo East	4.5					
Clements	0.82					
Darwin	0.54					
Deen	0.55		Bladed & Backfilled wash			
Denver	6.8					
Ditto	2.06					
Dow Lane	1		Bladed & Back Filled wash			
Huddleston	2.9					
McDonald	0.41					
Rodgers	1.4					
Roth	0.94					
Smyrna	4.5					

Pleasant Hill Area						
Road Name	**Miles**	**Date**	**Type of Maintenance**	**Gravel**	**Graded**	**Tin Horn**
Bryan	1.2					
Faulkner	1.5					
Hall	0.51					
Hubbard	0.42					
Jim Harry Loop	5.1					
Jay Kelly	0.52					
Lake Valley	4.4					
Mathers	2.2					
McClain	0.3					
Northcutt	0.5					
Pitman Hollow	2.3					
Pleasant Hill	3.6					
Poss Dyer Lane	0.4					
Proctor Lane	1.2					
Sunset School	3					

Pleasant Hill Area Continued						5
Road Name	**Miles**	**Date**	**Type of Maintenance**	**Gravel**	**Graded**	**Tin Horn**
Tucknies	0.8					
Turnip	0.5					

Hwy 101 Area						
Road Name	**Miles**	**Date**	**Type of Maintenance**	**Gravel**	**Graded**	**Tin Horn**
Cementary						
Feed Store	0.5					
Fruitland	0.6					
Grigsby	0.6					
Judy	0.07					
Lawhorn						
Oak Circle	0.89					
Pink Wilson	0.7					
Tower	0.25					
Wade	0.66					
Wagonseller	0.46					
Wigwam	0.7					
Opal	0.26					

Bad Weather Days ______________

Comments ______________

I do hereby certify that to the best of my knowledge the above work was performed as designated in accordance with state law.

Montague County Precinct #1 for the month of November 2025

Signed: ______________

County Commissioner

Road and Bridge Report Precinct 2

Month Nov Year '25

Road	Date	Maintenance	Gravel	Graded	Tin Horn
Alamo	11-3	11-11 Brushcut	4		
Alamo W					
Alamo E					
Allison	11-12	Brushcut			
Applegate	11-3	11-13 Brushcut		✓	
Amon					
Aujula					
Bass Ln					
Bates					
Beach	11-12	mowed			
Belcher					
Belknap Cr.					
Ben Holland					
Billy					
Birch St.	11-12	mowed			
Bishop					
Blythe					
Bear Ridge					
Body					
Brazos St					
Briarwood St	11-12	mowed			
Brier Creek					
Broxson Loop					
Bryan					
Bugscuffle Ln					
Bugscuffle Rd					
Bullard					
Bus Stop					
Bynum					

Road and Bridge Report Precinct 2

Month___________ Year_______

Road	Date	Maintenance	Gravel	Graded	Tin Horn
Carter Lake	11-12	mowed			
Catfish Trail					
Cattle Pen	11-13	fixed horns	2 loads		
Cedar St.	11-12	mowed			
Chaparral					
Chapel Ln					
Choate					
Circle St.	11-12	mowed			
Clay St.					
Clover St.	11-12	mowed			
Cobel St.					
Coggins	11-19	Brushcut			
Cole Ln					
Coleman					
Clement	11-12	Brushcut			
Country Club	11-3	Pot hole			
Curry					
Ditto					
Dog Kennel					
Dunn					
Edgin					
Elm	11-12	mowed			
Etter					
Feed Store					
First St.					
Fisher					
Ford					
Fox Run					

Road and Bridge Report Precinct 2

Month___________ Year_______

Road	Date	Maintenance	Gravel	Graded	Tin Horn
Frontier Dr.					
Fruitland	11-25			✓	
Gray St.					
Gate					
Gilmore-Stone	11-3			✓	
Gold					
Green Ln					
Grigsby					
Hack					
Hackberry					
Haigood	11-3	Pot hole			
Haney					
Hanging Tree					
Haw St.	11-12	mowed			
Hickory St.					
Hildreth Pool	11-3	spot Graded			
Hopewell					
Hopson					
Horn					
Jack Grace Hill					
Jackson					
Jakes	11-6	Brush cut			
Jaybird Lane					
Jerry Walker					
John Roth	11-25			✓	
Jones					
Jordan St.					

Road and Bridge Report Precinct 2

Month___________ Year_______

Road	Date	Maintenance	Gravel	Graded	Tin Horn
Kelly Rd					
Keys					
Keyslanding	11-12	mowed			
Kleinhans					
Koonce					
Lake Loop					
Lake Road					
Lake Side Dr.					
Lakeview Dr.					
Lama					
Lakeview St.					
Lawhorn Ln					
Leona					
Lisa Lane					
Lynwood St.					
MacDonald Lp.					
Meadowlark					
Merrett					
Miller					
Mullberry St.	11-12	mowed			
Neels					
Nored Ln.					
Northwood St.	11-12	mowed			
Oak					
Oak Ridge					
Ogle					
Old Vashti					

Road and Bridge Report Precinct 2

Month__________ Year_______

Road	Date	Maintenance	Gravel	Graded	Tin Horn
Opal Ct.					
Orchard Rd.	11-25			✓	
Paddock	11-12	Brush Cut			
Pear St.					
Pecan St.					
Penn St.					
Perch Ln.					
Perch Ln. S					
Perkins					
Philips					
Pickett Run					
Pine					
Pink Wilson					
Pleasant Ridge					
Polk					
Ponderosa St.					
Pontiac Ave.					
Prairie Branch					
Ray Road					
RC Rd. E	11-18	Brush cut			
RC Rd. W					
Red Angus Ln.					
Red Bird Ln.	11-14	pothole 11-18 brush cut			
Redwood St.					
Ridge Rd.					
Rhodes Ln.					
Richey	11-13		16	✓	
Ridge Dr.					
Roberts Cut Off					

Road and Bridge Report Precinct 2

Month___________ Year_______

Road	Date	Maintenance	Gravel	Graded	Tin Horn
Robinson Circle					
Rocky					
Roscoe Ln.					
Roth					
S Ford					
Scout					
Second St.					
Selma					
September St.					
Shady Oak Ln.					
Sherwood					
Shore Lp.					
Short St.					
Silver					
Skinner					
Songbird Ln.					
Smyrna					
Southwood St.					
Spillway					
St. John					
Stacy					
Stan					
Stewart					
Silver Lakes	11-5 11-6				
Tage	11-3	Grass Clear on Grader			
Tanglewood St.					
Tettleton Circle					
Theater					
Turkey Creek					

Road and Bridge Report Precinct 2

Month___________ Year_______

Road	Date	Maintenance	Gravel	Graded	Tin Horn
Upper Montague					
Vanbebber					
Vandenburg					
Wade					
Wagonseller #1					
Walnut St.					
Watkins					
Well Service	11-5	Brush cut			
Wendell's					
Whaley					
Williams					
Williamson					
Willow	11-12	mowed			
Winn					
Woodcrest					
Yarbor					
Zipper					

Road and Bridge Report Precinct 2
Month__________ Year_______

Bad Weather Days ______________________________

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Comments: ______________________________

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I do hereby certify that to the best of my knowledge the above work was performed as designated in accorfance with state law.

Montague County Precinct #2

For the month of: 11 - 25

Signed: ______________________
County Commissioner

Montague County

Road and Bridge Report Precinct 4

Month: November

Road Name	Date	Maintenance	Gravel	Loads	Graded
Adams					
Admire					11/4
Agee					
Acorn Street					
Alecia Street					
Alexander					
Allison					
Arlean					
Aurelia					11/12
Avens					11/3 11/12
Bailey					11/10
Ball					11/12
Beck					
Bill Trammell					
Bridwell					11/10
Black					11/4
Bonnie Mitchell					11/10
Borden					
Bouldin					
Camp Letoli					11/4
Carminati					
Carpenter					11/12
Casino					
Casino North					
Center Point Cemetery					
Childress					
Church Street					
Cobb Hollow					11/5
Combs					11/4
Community Center					
Continental Camp					11/5 11/10
Cottonwood Creek				6	11/13 11/25 11/26
CR 459					
Crow					11/12
Cunningham					11/5

Davenport				1	11/25
Deborah Street					
Dennis					
Dixie School					
Dowd				10	11/3 11/25
Durham					11/12
Eagle Point Cemetery					11/12
Ed					
Fenner Crossing					
Fenoglio					11/12
Field					
Flagley					11/3
Franklin					11/5
Gaston					
Grant					
Gibson Trail					
Gilbert					
Greenbriar North					
Greenbriar South					
Harris					
Hill					
Hoben					11/4
Howard					
Ice					
Illinois Bend Cemetery					11/3
Ivins					11/10
Jay Gaston					
Jimerson Street					
Keck-Reynolds					
Katy Lake					
Kent Street					
Kerr					
Kindsfather					11/4
Lasseter					11/5
Linda					
Liberty Chapel Cemetery					
Lone Star					
Lough					
Lutkenhaus					11/3 11/4 11/5
Mac's Grocery					
Mayfield Cemetery					
Mosley					

Mountain Creek					
Murphree					
Nobile					
Oak Shores					
Odom					11/4
Old Bonita					
O'Neal					11/26
Parker					11/13
Paine					
Pete Cook					
Petty					
Phillips					
Redman					
Reed					
Reed Cemetery					
Reid					11/5
Roadrunner Lane					
Robinson Cemetery					
Rock Bluff					11/26
Rock Quarry					
Rosewood Street					
Russell					
Salmon					
Saunders					
Sawyer					
Shadow Holt					
Shady Grove					11/4
Smith					11/R
Snapp Lane					
Sonny Gilbert					
Snow Marina					11/5
Spanish Fort Cemetery					
Stanford	11/19				
Starkey					11/4
Storey					
Talley					
Thompson Loop					11/4
Tradewinds					
Treadway					
Tucker					
Trice					
Thweatt					

Underwood					
Union Cemetery	11/7 11/19				11/5
Upper Montague					
Uselton					
Viola					11/26
Wagner					
Waller Drive					
Weaver					
Weed					
Wingate					
Wisdom					
Womack					11/10
Wood					
York					
Lake Estates:					
Ash					
Elm					
Keck					
Oak					
Pecan					
Walnut					
Montague:					
Morris					
Bonita:					
Baker Street					
Houston Street					
Jackson Street					
Maxey Street					
Rusk Street					
Washington Street					
Oak Shores:					
Oak Shores Drive					
Spanish Fort:					
Charles Street					
Fifth Street					
First Street					
James Street					
Myrtle Street					
Second Street					
St. John Street					
Third Street					
Vine Street					

Walnut Street					

Bad Weather Days: ______________________

Comments: ______________________

I do hereby certify that to the best of my knowledge the above work was performed as designated in accordance with state law.

Montague County Precinct 4

For the month of November 2025

Signed: Bob Tyler, County Commissioner

Road and Bridge Report Precinct 3

Month Nov- Year 2025

Road	Date	Maintenance	Gravel	Graded	Tin Horn
Airport Rd					
Applegate Rd					
April St					
Arverson Rd					
Barrel Spring Rd					
Belknap Creek					
Blackman Rd					
Blevins Rd					
Blue Mound					
Blue St					
N Bluff St					
S Bluff St					
Bonham St					
Border St					
Boren Rd					
Boutwell Rd					
Boyd Rd				11-13	
Brookmole Rd					
Burch Rd					
Burned Out Bridge Rd				11-12	
Bus Stop Rd					
Butler Ranch Rd					
Campbell Rd					
Capps Rd					
Cardwell Rd					
Chambers St					
Clay St					
Clingingsmith					
Club Lake Rd					
Coggins Rd					

Road and Bridge Report Precinct 3

Month Noc Year 2025

Road Name	Date	Maintenance	Gravel	Graded	Tin Horn
Cole Rd					
Cook Rd				11-10	
Copeland Rd					
Cotton White St					
Cottonwood					
Crabtree St					
Crain Rd					
Crenshaw Rd		Working on Belknap Bridge		11-12	11-28
Crownover	11-25	mow			
Davis St					
Doyle St					
Duffs Crossing Rd					
Dutton Rd E				11-13	
Dutton Rd W					
Elm #1					
Elm #2					
Eureka School Rd	11-25	mow			
Fayette St					
Fechtler Rd					
Feed Rd					
Ferry Rd					
Fifth St					
First St					
Fite Rd					
Four Corners Rd				11-11-25	
Fourth St					
Franklin St					
Front St					
Gary Ln					

Road and Bridge Report Precinct 3

Month Nov Year 2025

Road Name	Date	Maintenance	Gravel	Graded	Tin Horn
Gilmore Stone Rd					
Grand St					
Grant Rd					
Gray	11-25	Mow			
Grayson Rd					
Hall St					
Hancock Rd					
Hanson				11-13 ←	11-19
Harper Rd	11-25	Mow			
Heard Rd					
Hickory St					
Hill St					
Hinton Rd	11-25	Mow		11-14 ←	11-19
Hoben Rd					
Hopewell Rd					
Howard St					
Hughes Rd					
Indian Hills Rd					
Jackson Ln					
Jefferson St					
Katy St					
Kennedy #1					
Kennedy #2					
Kirby Rd					
Larry Ln					
Leeper Rd					
Longbranch Rd					

Road and Bridge Report Precinct 3

Month Nov Year 2025

Road Name	Date	Maintenance	Gravel	Graded	Tin Horn
Main St					
May Rd					
McCool					
McGee Rd					
Menasco Rd					
Merritt Ln					
Mesquite St					
Milam Rd				11-12	
Mills Rd					
E Mill St					
W Mill St					
Molsbee Rd					
Monroe St					
Moody Rd					
Morris St					
Naylor Rd					
Neels Rd					
Ninth St					
Nord Ln.					
Oak Hill Cemetery Rd				11-11-25	
Oak St					
Old Ringgold Hwy					
Oldham Rd					
Orange St					
Parr Rd					
Penn St					
Pine St					
Polk Rd					
Poplar St					

Road and Bridge Report Precinct 3

Month Nov Year 2025

Road Nam	Date	Maintenance	Gravel	Graded	Tin Horn
Prater Rd					
Pump Station Rd					
Quail Ridge Rd					
Quail Run Rd					
RC West					
Red River Station Rd				11-4-started. 11-6 fin.	
Reeves Rd					
Rich Rd					
Rock Springs School Rd					
Salt St					
Sand St					
Second St					
Shell Jackson					
Shelton					
Shore Loop					
Smith St					
Spillway Rd					
Spur Loop 19					
Staley Rd					
Stone Rd					
Third St					
Union St					
Veretto Rd					
Wall St					
Watkins Rd					
W Blue Mound					

Road and Bridge Report Precinct 3
Month Nov Year 2025

White Priddy Rd					
Williams St					
Woodland School Rd					
Young St					
Yowell Rd					
Zipper St					

Bad Weather Days

Comments:

I do hereby certify that to the best of my knowledge the above work was performed as designated in accorfance with state law.

Montague County Precinct #3

For the month of: November

Signed: [signature]
County Commissioner