



Montague County, TX

Payroll Check Register Checks

Pay Period: 11/16/2021-11/16/2021

Packet: PYPKT00437 - Juv Prob Board
Payroll Set: Payroll Set 01 - 01

<u>Employee</u>	<u>Employee #</u>	<u>Check Type</u>	<u>Date</u>	<u>Amount</u>	<u>Number</u>
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*** No Checks Created In This Packet ***



Montague County, TX

Payroll Check Register

Direct Deposits

Packet: PYPKT00437 - Juv Prob Board
Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Date	Amount	Number
BENTON, KEVIN	01180	11/17/2021	2,297.32	7179
ESSARY, JENNIFER E	00733	11/17/2021	2,272.32	7180
DICKSON, REBECCA H.	00167	11/17/2021	3,115.38	7181
JOHNSON, DEBORAH	00061	11/17/2021	2,097.00	7182
SCHINDLER, JENNIFER L	00032	11/17/2021	2,175.72	7183



Montague County, TX

Payroll Check Register Employee Pay Summary

Packet: PYPKT00437 - Juv Prob Board

Payroll Set: Payroll Set 01 - 01

Employee	Employee #	Payment Date	Number	Earnings	Deductions	Taxes	Net
BENTON, KEVIN	01180	11/17/2021	7179	3,000.00	210.00	492.68	2,297.32
DICKSON, REBECCA H.	00167	11/17/2021	7181	4,520.00	316.40	1,088.22	3,115.38
ESSARY, JENNIFER E	00733	11/17/2021	7180	3,000.00	210.00	517.68	2,272.32
JOHNSON, DEBORAH	00061	11/17/2021	7182	2,730.00	191.10	441.90	2,097.00
SCHINDLER, JENNIFER L	00032	11/17/2021	7183	2,850.00	199.50	474.78	2,175.72
Totals:				16,100.00	1,127.00	3,015.26	11,957.74



Montague County, TX

Payroll Check Register Report Summary

Pay Period: 11/16/2021-11/16/2021

Packet: PYPKT00437 - Juv Prob Board
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	5	11,957.74
Total	5	11,957.74