



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Alonzo, Albino A

326 Rosabell Street	Employee ID V87172	Hire 11-09-2022	Tax Filing Info		Direct Deposit				
SAN ANTONIO, TX 78228	Dept Installation	Term 01-04-2023	TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Title Installer	W/C TX8810	Review				####3132	#####	C	Balance
Status TERM	FLSA Non-Exempt	Employee No							
Type FT	PayGrd	Gender M							
EEO Technicians	Salary \$20.00 Hourly	DOB 06-04-1974							

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
HOLIDAY H	8.00	0.00	0.00	8.00	DENTAL PRE TAX	3.75	0.00	0.00	3.75	000037	6762443	0.00	102.54
H\$	160.00	0.00	0.00	160.00	LIFE	3.15	0.00	0.00	3.15	000055		0.00	0.00
					MEDICAL PRE TAX	40.48	0.00	0.00	40.48				
Totals H	8.00	0.00	0.00	8.00	VISION PRE TAX	1.32	0.00	0.00	1.32				
H\$	160.00	0.00	0.00	160.00	FEDERAL INCOME	0.00	0.00	0.00	0.00				
					FICA – MEDICARE	1.66	0.00	0.00	1.66				
Net Totals	102.54	0.00	0.00	102.54	FICA – OASDI	7.10	0.00	0.00	7.10				
					Total Deductions	57.46	0.00	0.00	57.46				

Paid Time Off			
DESCRIPTION	CARRYFWD ACCRUED	USED	BALANCE
Total PTO	0.00	0.00	0.00



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Totals for V87172 – Alonzo, Albino A

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
HOLIDAY H	8.00	0.00	0.00	8.00	DENTAL PRE TAX	3.75	0.00	0.00	3.75					
H\$	160.00	0.00	0.00	160.00	LIFE	3.15	0.00	0.00	3.15	Total PTO	0.00	0.00	0.00	0.00
					MEDICAL PRE TAX	40.48	0.00	0.00	40.48					
Totals H	8.00	0.00	0.00	8.00	VISION PRE TAX	1.32	0.00	0.00	1.32					
H\$	160.00	0.00	0.00	160.00	FEDERAL INCOME	0.00	0.00	0.00	0.00					
					FICA – MEDICARE	1.66	0.00	0.00	1.66					
Net Totals	102.54	0.00	0.00	102.54	FICA – OASDI	7.10	0.00	0.00	7.10					
					Total Deductions	57.46	0.00	0.00	57.46					



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Arzola, Aida Priscila

5919 Patrick Henry	Employee ID	D11135	Hire	06-14-2023
SAN ANTONIO, TX 78233	Dept	Sales	Term	
Title Design Consultant	W/C	TX8810	Review	
Status ACT	FLSA	Non-Exempt	Employee No	
Type FT	PayGrd		Gender	F
EEO Administrative Support Workers	Salary	\$750.00 Weekly	DOB	10-07-1993

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	SS-0		#####5057	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
SALARY H	792.00	40.00	200.00	792.00	401K	300.00	37.50	187.50	300.00	000582	7307991	0.00	518.29
H\$	14,850.00	750.00	3,750.00	14,850.00	401K CATCHUP	0.00	0.00	0.00	0.00	000647	7339510	0.00	638.81
Totals H	792.00	40.00	200.00	792.00	ACCIDENT POST T.	46.02	3.54	17.70	46.02	000679	7363768	0.00	638.82
H\$	14,850.00	750.00	3,750.00	14,850.00	CRIT ILLNESS PT	40.30	3.10	15.50	40.30	000695	7389628	0.00	638.81
Net Totals	11,513.97	532.53	2,662.61	11,513.97	DENTAL PRE TAX	121.03	9.31	46.55	121.03	000773	7416604	0.00	638.82
					LIFE	3.38	0.26	1.30	3.38	000819	7441315	0.00	638.81
					LONG-TERM DISA	37.70	2.90	14.50	37.70	000834	7469082	0.00	580.53
					MEDICAL PRE TAX	526.24	40.48	202.40	526.24	000849	7490830	0.00	580.52
					PET	27.69	2.13	10.65	27.69	000864	7517108	0.00	580.53
					ROTH	120.00	15.00	75.00	120.00	000878	7542925	0.00	580.51
					ROTH CATCHUP	0.00	0.00	0.00	0.00	000892	7572000	0.00	580.53
					SHORT-TERM DIS	61.10	4.70	23.50	61.10	000906	7595176	0.00	580.52
					VISION PRE TAX	26.91	2.07	10.35	26.91	000933	7621443	0.00	532.52
					FEDERAL INCOME	941.21	43.08	215.40	941.21	000949	7649060	0.00	532.52
					FICA - MEDICARE	205.55	10.12	50.62	205.55	000964	7678516	0.00	590.82
					FICA - OASDI	878.90	43.28	216.42	878.90	000978	7699593	0.00	532.52
										000993	7728419	0.00	532.52
					Total Deductions	3,336.03	217.47	1,087.39	3,336.03	001016	7755284	0.00	532.53
										001030	7780931	0.00	532.51
										001044	7805940	0.00	532.53



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Paid Time Off					
DESCRIPTION		CARRYFWD	ACCRUED	USED	BALANCE
	PTO	0.00	15.40	0.00	15.40
	Total PTO	0.00	15.40	0.00	15.40



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Totals for D11135 – Arzola, Aida Priscila

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY H	792.00	40.00	200.00	792.00	401K	300.00	37.50	187.50	300.00	PTO	0.00	15.40	0.00	15.40
H\$	14,850.00	750.00	3,750.00	14,850.00	401K CATCHUP	0.00	0.00	0.00	0.00					
					ACCIDENT POST T	46.02	3.54	17.70	46.02	Total PTO	0.00	15.40	0.00	15.40
Totals H	792.00	40.00	200.00	792.00	CRIT ILLNESS PT	40.30	3.10	15.50	40.30					
H\$	14,850.00	750.00	3,750.00	14,850.00	DENTAL PRE TAX	121.03	9.31	46.55	121.03					
					LIFE	3.38	0.26	1.30	3.38					
Net Totals	11,513.97	532.53	2,662.61	11,513.97	LONG-TERM DISA	37.70	2.90	14.50	37.70					
					MEDICAL PRE TAX	526.24	40.48	202.40	526.24					
					PET	27.69	2.13	10.65	27.69					
					ROTH	120.00	15.00	75.00	120.00					
					ROTH CATCHUP	0.00	0.00	0.00	0.00					
					SHORT-TERM DIS	61.10	4.70	23.50	61.10					
					VISION PRE TAX	26.91	2.07	10.35	26.91					
					FEDERAL INCOME	941.21	43.08	215.40	941.21					
					FICA – MEDICARE	205.55	10.12	50.62	205.55					
					FICA – OASDI	878.90	43.28	216.42	878.90					
					Total Deductions	3,336.03	217.47	1,087.39	3,336.03					



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Brazil, David

12550 Vista View Street apt. 205	Employee ID	Y87175	Hire	11-21-2022
SAN ANTONIO, TX 78231	Dept	Installation	Term	
Title Installer	W/C	TX8810	Review	
Status ACT	FLSA	Non-Exempt	Employee No	
Type FT	PayGrd		Gender	M
EEO Technicians	Salary	\$20.00 Hourly	DOB	10-07-1965

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	H-0		#####6668	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	1,558.21	34.16	169.03	1,558.21	401K	0.00	0.00	0.00	0.00	000039	6762444	0.00	734.90
H\$	31,164.20	683.20	3,380.60	31,164.20	401K CATCHUP	0.00	0.00	0.00	0.00	000053	6784255	0.00	728.96
					ACCIDENT POST T.	141.60	3.54	17.70	141.60	000158	6794088	0.00	837.14
O/T STRAIGHT H	87.39	0.00	2.37	87.39	DENTAL PRE TAX	372.40	9.31	46.55	372.40	000183	6817477	0.00	545.82
H\$	1,747.80	0.00	47.40	1,747.80	FSA GENERAL MEC	421.56	9.80	49.02	421.56	000210	6849961	0.00	579.72
					LEGAL	159.60	3.99	19.95	159.60	000286	6872716	0.00	750.85
HOLIDAY H	32.00	0.00	0.00	32.00	MEDICAL PRE TAX	2,234.80	55.87	279.35	2,234.80	000301	6897701	0.00	865.86
H\$	640.00	0.00	0.00	640.00	PET	7.91	0.00	0.00	7.91	000316	6921999	0.00	830.43
					ROTH	20.00	10.00	20.00	20.00	000330	6943562	0.00	445.18
MILEAGE FLAT F U	1.00	1.00	1.00	1.00	ROTH CATCHUP	0.00	0.00	0.00	0.00	000358	6969362	0.00	812.11
U\$	22.44	22.44	22.44	22.44	VISION PRE TAX	82.80	2.07	10.35	82.80	000372	6992205	0.00	887.97
					FEDERAL INCOME	1,504.44	20.62	108.89	1,504.44	000384	7020082	0.00	538.05
REIMB EXPENSE U	41.00	1.00	5.00	41.00	FICA – MEDICARE	454.12	8.79	44.46	454.12	000397	7039226	0.00	588.13
U\$	272.41	5.77	28.85	272.41	FICA – OASDI	1,941.76	37.58	190.11	1,941.76	000412	7067282	0.00	767.43
										000427	7085992	0.00	668.44
O/T PREMIUM U	81.00	0.00	2.37	81.00	Total Deductions	7,340.99	161.57	786.38	7,340.99	000442	7106903	0.00	633.16
U\$	814.45	0.00	23.70	814.45						000457	7138133	0.00	582.53
										000472	7161667	0.00	781.88
RETRO OT DOLLA U	1.00	0.00	0.00	1.00						000487	7188023	0.00	610.54
U\$	63.90	0.00	0.00	63.90						000502	7211388	0.00	688.11
										000517	7234189	0.00	499.52



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Totals H	1,677.60	34.16	171.40	1,677.60
H\$	33,552.00	683.20	3,428.00	33,552.00
Totals U	124.00	2.00	8.37	124.00
U\$	1,173.20	28.21	74.99	1,173.20
Net Totals	27,384.21	549.84	2,716.61	27,384.21

000561	7261156	0.00	495.41
000577	7287988	0.00	712.70
000593	7307992	0.00	691.74
000659	7339511	0.00	663.88
000690	7363769	0.00	501.17
000705	7389629	0.00	633.17
000784	7416605	0.00	565.40
000829	7441316	0.00	633.15
000844	7469083	0.00	595.71
000858	7490831	0.00	669.97
000873	7517109	0.00	149.27
000887	7542926	0.00	507.92
000901	7572001	0.00	602.13
000914	7595177	0.00	620.31
000939	7621444	0.00	695.67
000957	7649061	0.00	725.97
000972	7678517	0.00	827.30
000987	7699594	0.00	393.12
001002	7728420	0.00	632.21
001025	7755285	0.00	690.29
001039	7780932	0.00	451.15
001053	7805941	0.00	549.84

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
PTO	0.00	37.73	0.00	37.73
Total PTO	0.00	37.73	0.00	37.73



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for Y87175 – Brazil, David

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	1,558.21	34.16	169.03	1,558.21	401K	0.00	0.00	0.00	0.00	PTO	0.00	37.73	0.00	37.73
H\$	31,164.20	683.20	3,380.60	31,164.20	401K CATCHUP	0.00	0.00	0.00	0.00					
					ACCIDENT POST T	141.60	3.54	17.70	141.60	Total PTO	0.00	37.73	0.00	37.73
O/T STRAIGHT H	87.39	0.00	2.37	87.39	DENTAL PRE TAX	372.40	9.31	46.55	372.40					
H\$	1,747.80	0.00	47.40	1,747.80	FSA GENERAL MEC	421.56	9.80	49.02	421.56					
					LEGAL	159.60	3.99	19.95	159.60					
HOLIDAY H	32.00	0.00	0.00	32.00	MEDICAL PRE TAX	2,234.80	55.87	279.35	2,234.80					
H\$	640.00	0.00	0.00	640.00	PET	7.91	0.00	0.00	7.91					
					ROTH	20.00	10.00	20.00	20.00					
MILEAGE FLAT F U	1.00	1.00	1.00	1.00	ROTH CATCHUP	0.00	0.00	0.00	0.00					
U\$	22.44	22.44	22.44	22.44	VISION PRE TAX	82.80	2.07	10.35	82.80					
					FEDERAL INCOME	1,504.44	20.62	108.89	1,504.44					
REIMB EXPENSE U	41.00	1.00	5.00	41.00	FICA – MEDICARE	454.12	8.79	44.46	454.12					
U\$	272.41	5.77	28.85	272.41	FICA – OASDI	1,941.76	37.58	190.11	1,941.76					
					Total Deductions	7,340.99	161.57	786.38	7,340.99					
O/T PREMIUM U	81.00	0.00	2.37	81.00										
U\$	814.45	0.00	23.70	814.45										
RETRO OT DOLLA U	1.00	0.00	0.00	1.00										
U\$	63.90	0.00	0.00	63.90										
Totals H	1,677.60	34.16	171.40	1,677.60										
H\$	33,552.00	683.20	3,428.00	33,552.00										
Totals U	124.00	2.00	8.37	124.00										
U\$	1,173.20	28.21	74.99	1,173.20										
Net Totals	27,384.21	549.84	2,716.61	27,384.21										



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Briseno, Ashley N

3777 State Highway 97 W	Employee ID R98640	Hire 03-13-2023
FLORESVILLE, TX 78114	Dept Administration	Term 04-06-2023
Title Administrative	W/C TX8810	Review
Status TERM	FLSA Non-Exempt	Employee No
Type FT	PayGrd	Gender F
EEO Administrative Support Workers	Salary \$20.00 Hourly	DOB 11-05-1984

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	SS-0		#####3712	#####	C	Balance

Earnings					Deductions					Disbursements								
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT					
REGULAR HOURS H	40.00	0.00	0.00	40.00						000366	6992206	0.00	744.57					
H\$	800.00	0.00	0.00	800.00	FEDERAL INCOME	0.00	0.00	0.00	0.00	000385	7020083	0.00	5.77					
					FICA – MEDICARE	11.60	0.00	0.00	11.60	000398	7039227	0.00	5.77					
REIMB EXPENSE U	3.00	0.00	0.00	3.00	FICA – OASDI	49.60	0.00	0.00	49.60									
U\$	17.31	0.00	0.00	17.31	Total Deductions	61.20	0.00	0.00	61.20									
Totals H	40.00	0.00	0.00	40.00										Paid Time Off				
H\$	800.00	0.00	0.00	800.00										DESCRIPTION	CARRYFWD ACCRUED	USED	BALANCE	
														PTO	0.00	2.31	0.00	2.31
Totals U	3.00	0.00	0.00	3.00										Total PTO	0.00	2.31	0.00	2.31
U\$	17.31	0.00	0.00	17.31														
Net Totals	756.11	0.00	0.00	756.11														



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Totals for R98640 – Briseno, Ashley N

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	40.00	0.00	0.00	40.00						PTO	0.00	2.31	0.00	2.31
H\$	800.00	0.00	0.00	800.00	FEDERAL INCOME	0.00	0.00	0.00	0.00	Total PTO	0.00	2.31	0.00	2.31
					FICA – MEDICARE	11.60	0.00	0.00	11.60					
REIMB EXPENSE U	3.00	0.00	0.00	3.00	FICA – OASDI	49.60	0.00	0.00	49.60					
U\$	17.31	0.00	0.00	17.31	Total Deductions	61.20	0.00	0.00	61.20					
Totals H	40.00	0.00	0.00	40.00										
H\$	800.00	0.00	0.00	800.00										
Totals U	3.00	0.00	0.00	3.00										
U\$	17.31	0.00	0.00	17.31										
Net Totals	756.11	0.00	0.00	756.11										



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Brown, Clayton H

3403 Albizi Way	Employee ID T87170	Hire 07-11-2022
SAN ANTONIO, TX 78258	Dept Sales	Term
Title Design Consultant	W/C TX8810	Review
Status ACT	FLSA Non-Exempt	Employee No
Type FT	PayGrd	Gender M
EEO Administrative Support Workers	Salary \$750.00 Weekly	DOB 12-09-1959

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	MJ-0		#####0447	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
SALARY H	1,720.00	40.00	200.00	1,720.00	401K	2,850.00	75.00	375.00	2,850.00	000035	6762445	0.00	618.36
H\$	32,250.00	750.00	3,750.00	32,250.00	401K CATCHUP	0.00	0.00	0.00	0.00	000048	6784256	0.00	618.35
					DENTAL PRE TAX	89.60	2.24	11.20	89.60	000153	6794089	0.00	618.36
REIMB EXPENSE U	1.00	0.00	0.00	1.00	HSA PAYFLEX	849.88	19.76	98.82	849.88	000179	6817478	0.00	618.34
U\$	140.71	0.00	0.00	140.71	MEDICAL PRE TAX	1,619.20	40.48	202.40	1,619.20	000206	6849962	0.00	618.36
					ROTH	0.00	0.00	0.00	0.00	000281	6872717	0.00	550.84
Totals H	1,720.00	40.00	200.00	1,720.00	ROTH CATCHUP	0.00	0.00	0.00	0.00	000296	6897702	0.00	550.86
H\$	32,250.00	750.00	3,750.00	32,250.00	VISION PRE TAX	52.80	1.32	6.60	52.80	000311	6922000	0.00	550.85
					FEDERAL INCOME	388.25	7.85	39.25	388.25	000326	6943563	0.00	550.85
Totals U	1.00	0.00	0.00	1.00	FICA – MEDICARE	429.76	9.95	49.75	429.76	000354	6969363	0.00	550.85
U\$	140.71	0.00	0.00	140.71	FICA – OASDI	1,837.59	42.55	212.72	1,837.59	000368	6992207	0.00	550.85
										000380	7020084	0.00	587.12
Net Totals	24,273.63	550.85	2,754.26	24,273.63	Total Deductions	8,117.08	199.15	995.74	8,117.08	000393	7039228	0.00	550.86
										000408	7067283	0.00	691.55
										000423	7085993	0.00	550.86
										000438	7106904	0.00	550.84
										000453	7138134	0.00	550.86
										000468	7161668	0.00	550.85
										000483	7188024	0.00	550.85
										000498	7211389	0.00	550.85
										000513	7234190	0.00	550.85



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

000558	7261157	0.00	550.86
000573	7287989	0.00	550.85
000589	7307993	0.00	550.85
000655	7339512	0.00	587.13
000687	7363770	0.00	550.84
000702	7389630	0.00	550.86
000780	7416606	0.00	550.84
000826	7441317	0.00	550.86
000841	7469084	0.00	550.85
000856	7490832	0.00	550.85
000870	7517110	0.00	550.85
000884	7542927	0.00	550.85
000898	7572002	0.00	550.85
000912	7595178	0.00	550.85
000937	7621445	0.00	550.85
000955	7649062	0.00	550.86
000970	7678518	0.00	587.11
000984	7699595	0.00	550.86
000999	7728421	0.00	550.84
001022	7755286	0.00	550.86
001036	7780933	0.00	550.85
001050	7805942	0.00	550.85

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
Total PTO	0.00	0.00	0.00	0.00



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



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The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for T87170 – Brown, Clayton H

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY H	1,720.00	40.00	200.00	1,720.00	401K	2,850.00	75.00	375.00	2,850.00					
H\$	32,250.00	750.00	3,750.00	32,250.00	401K CATCHUP	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
					DENTAL PRE TAX	89.60	2.24	11.20	89.60					
REIMB EXPENSE U	1.00	0.00	0.00	1.00	HSA PAYFLEX	849.88	19.76	98.82	849.88					
U\$	140.71	0.00	0.00	140.71	MEDICAL PRE TAX	1,619.20	40.48	202.40	1,619.20					
					ROTH	0.00	0.00	0.00	0.00					
Totals H	1,720.00	40.00	200.00	1,720.00	ROTH CATCHUP	0.00	0.00	0.00	0.00					
H\$	32,250.00	750.00	3,750.00	32,250.00	VISION PRE TAX	52.80	1.32	6.60	52.80					
					FEDERAL INCOME	388.25	7.85	39.25	388.25					
Totals U	1.00	0.00	0.00	1.00	FICA – MEDICARE	429.76	9.95	49.75	429.76					
U\$	140.71	0.00	0.00	140.71	FICA – OASDI	1,837.59	42.55	212.72	1,837.59					
Net Totals	24,273.63	550.85	2,754.26	24,273.63	Total Deductions	8,117.08	199.15	995.74	8,117.08					



Payroll Register
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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Buckley, Colleen L

3608 Tinted Copper	Employee ID	V23343	Hire	09-19-2023
BULVERDE, TX 78163	Dept	Sales	Term	
Title Design Consultant	W/C	TX8810	Review	
Status ACT	FLSA	Non-Exempt	Employee No	
Type FT	PayGrd		Gender	F
EEO Administrative Support Workers	Salary	\$750.00 Weekly	DOB	08-14-1964

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	MJ-0		#####4031	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
SALARY H	200.00	40.00	200.00	200.00	LIFE	4.09	4.09	4.09	4.09	000986	7699596	0.00	670.89
H\$	3,750.00	750.00	3,750.00	3,750.00	FEDERAL INCOME	108.65	21.73	108.65	108.65	001001	7728422	0.00	670.90
Totals H	200.00	40.00	200.00	200.00	FICA – MEDICARE	54.38	10.88	54.38	54.38	001024	7755287	0.00	670.89
H\$	3,750.00	750.00	3,750.00	3,750.00	FICA – OASDI	232.50	46.50	232.50	232.50	001038	7780934	0.00	670.90
Net Totals	3,350.38	666.80	3,350.38	3,350.38	Total Deductions	399.62	83.20	399.62	399.62	001052	7805943	0.00	666.80

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
PTO	0.00	3.85	0.00	3.85
Total PTO	0.00	3.85	0.00	3.85



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for V23343 – Buckley, Colleen L

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY H	200.00	40.00	200.00	200.00	LIFE	4.09	4.09	4.09	4.09	PTO	0.00	3.85	0.00	3.85
H\$	3,750.00	750.00	3,750.00	3,750.00	FEDERAL INCOME	108.65	21.73	108.65	108.65	Total PTO	0.00	3.85	0.00	3.85
					FICA – MEDICARE	54.38	10.88	54.38	54.38					
Totals H	200.00	40.00	200.00	200.00	FICA – OASDI	232.50	46.50	232.50	232.50					
H\$	3,750.00	750.00	3,750.00	3,750.00	Total Deductions	399.62	83.20	399.62	399.62					
Net Totals	3,350.38	666.80	3,350.38	3,350.38										



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Bustamante, Jesus A

1326 Tideland Street	Employee ID T91418	Hire 01-11-2023
SAN ANTONIO, TX 78245	Dept Administration	Term 08-25-2023
Title Administrative	W/C TX8810	Review
Status TERM	FLSA Non-Exempt	Employee No
Type FT	PayGrd	Gender M
EEO Administrative Support Workers	Salary \$18.00 Hourly	DOB 02-14-1970

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	H-0		#####4645	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	1,192.69	0.00	0.00	1,192.69	DENTAL PRE TAX	93.75	0.00	0.00	93.75	000049	6784257	0.00	404.93
H\$	21,468.42	0.00	0.00	21,468.42	FEDERAL INCOME	1,122.63	0.00	0.00	1,122.63	000154	6794090	0.00	795.28
					FICA – MEDICARE	341.56	0.00	0.00	341.56	000180	6817479	0.00	691.13
O/T STRAIGHT H	75.31	0.00	0.00	75.31	FICA – OASDI	1,460.46	0.00	0.00	1,460.46	000207	6849963	0.00	603.79
H\$	1,355.58	0.00	0.00	1,355.58	Total Deductions	3,018.40	0.00	0.00	3,018.40	000282	6872718	0.00	550.78
										000297	6897703	0.00	812.67
HOLIDAY H	8.00	0.00	0.00	8.00						000312	6922001	0.00	602.98
H\$	144.00	0.00	0.00	144.00						000327	6943564	0.00	725.78
										000355	6969364	0.00	620.78
MILEAGE FLAT F U	18.00	0.00	1.00	18.00						000369	6992208	0.00	675.58
U\$	953.04	0.00	216.48	953.04						000381	7020085	0.00	704.93
										000394	7039229	0.00	758.32
REIMB EXPENSE U	31.00	0.00	0.00	31.00						000409	7067284	0.00	680.44
U\$	203.87	0.00	0.00	203.87						000424	7085994	0.00	670.03
										000439	7106905	0.00	825.95
O/T PREMIUM U	75.31	0.00	0.00	75.31						000454	7138135	0.00	564.78
U\$	677.79	0.00	0.00	677.79						000469	7161669	0.00	816.36
										000484	7188025	0.00	724.37
Totals H	1,276.00	0.00	0.00	1,276.00						000499	7211390	0.00	807.17
H\$	22,968.00	0.00	0.00	22,968.00						000514	7234191	0.00	739.56
										000559	7261158	0.00	706.75



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals U	124.31	0.00	1.00	124.31
U\$	1,834.70	0.00	216.48	1,834.70
Net Totals	21,784.30	0.00	216.48	21,784.30

000574	7287990	0.00	841.96
000590	7307994	0.00	603.28
000656	7339513	0.00	761.18
000688	7363771	0.00	553.04
000703	7389631	0.00	432.52
000781	7416607	0.00	710.23
000827	7441318	0.00	683.69
000842	7469085	0.00	759.89
000859	7490833	0.00	2.02
000871	7517111	0.00	557.49
000885	7542928	0.00	678.56
000899	7572003	0.00	501.60
001012	7733209	0.00	216.48

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
PTO	0.00	25.41	0.00	25.41
Total PTO	0.00	25.41	0.00	25.41



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for T91418 – Bustamante, Jesus A

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	1,192.69	0.00	0.00	1,192.69	DENTAL PRE TAX	93.75	0.00	0.00	93.75	PTO	0.00	25.41	0.00	25.41
H\$	21,468.42	0.00	0.00	21,468.42	FEDERAL INCOME	1,122.63	0.00	0.00	1,122.63	Total PTO	0.00	25.41	0.00	25.41
O/T STRAIGHT H	75.31	0.00	0.00	75.31	FICA – MEDICARE	341.56	0.00	0.00	341.56					
H\$	1,355.58	0.00	0.00	1,355.58	FICA – OASDI	1,460.46	0.00	0.00	1,460.46					
					Total Deductions	3,018.40	0.00	0.00	3,018.40					
HOLIDAY H	8.00	0.00	0.00	8.00										
H\$	144.00	0.00	0.00	144.00										
MILEAGE FLAT F U	18.00	0.00	1.00	18.00										
U\$	953.04	0.00	216.48	953.04										
REIMB EXPENSE U	31.00	0.00	0.00	31.00										
U\$	203.87	0.00	0.00	203.87										
O/T PREMIUM U	75.31	0.00	0.00	75.31										
U\$	677.79	0.00	0.00	677.79										
Totals H	1,276.00	0.00	0.00	1,276.00										
H\$	22,968.00	0.00	0.00	22,968.00										
Totals U	124.31	0.00	1.00	124.31										
U\$	1,834.70	0.00	216.48	1,834.70										
Net Totals	21,784.30	0.00	216.48	21,784.30										



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Canales, Mark

13023 Feather Point Dr.	Employee ID	M94221	Hire	01-30-2023
SAN ANTONIO, TX 78233	Dept	Installation	Term	
Title Installer	W/C	TX8810	Review	
Status ACT	FLSA	Non-Exempt	Employee No	
Type FT	PayGrd		Gender	M
EEO Technicians	Salary	\$22.25 Hourly	DOB	04-17-1973

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal	MJ-0		#####8091	#####	C	\$100.00
TX			#####7304	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	1,474.47	26.80	186.30	1,474.47	DENTAL PRE TAX	775.04	24.22	121.10	775.04	000204	2164624	622.57	0.00
H\$	30,553.79	596.30	4,145.18	30,553.79	MEDICAL PRE TAX	3,879.36	121.23	606.15	3,879.36	000278	6872719	0.00	912.55
					VISION PRE TAX	112.96	3.53	17.65	112.96	000293	6897704	0.00	814.84
O/T STRAIGHT H	122.21	0.00	6.41	122.21	FEDERAL INCOME	2,200.95	18.10	253.35	2,200.95	000308	6922002	0.00	984.46
H\$	2,488.86	0.00	142.62	2,488.86	FICA – MEDICARE	435.26	6.49	52.41	435.26	000323	6943565	0.00	690.78
					FICA – OASDI	1,861.10	27.73	224.08	1,861.10	000352	6969365	0.00	821.93
HOLIDAY H	24.00	0.00	0.00	24.00	Total Deductions	9,264.67	201.30	1,274.74	9,264.67	000378	7020086	0.00	804.42
H\$	498.00	0.00	0.00	498.00						000391	7039230	0.00	371.56
MILEAGE FLAT F U	1.00	1.00	1.00	1.00						000406	7067285	0.00	413.72
U\$	29.04	29.04	29.04	29.04						000420	7085995	0.00	810.92
REIMB EXPENSE U	40.00	1.00	5.00	40.00						000435	7106906	0.00	647.01
U\$	241.03	5.77	28.85	241.03						000450	7138136	0.00	761.28
O/T PREMIUM U	122.21	0.00	6.41	122.21						000465	7161670	0.00	644.77
U\$	1,244.45	0.00	71.32	1,244.45						000480	7188026	0.00	615.51
Totals H	1,620.68	26.80	192.71	1,620.68						000495	7211391	0.00	733.31
H\$	33,540.65	596.30	4,287.80	33,540.65						000510	7234192	0.00	557.50
										000555	7261159	0.00	491.78
										000570	7287991	0.00	602.25
										000586	7307995	0.00	698.12
										000652	7339514	0.00	681.72



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Totals U	163.21	2.00	12.41	163.21
U\$	1,514.52	34.81	129.21	1,514.52
Net Totals	25,790.50	429.81	3,142.27	25,790.50

000684	7363772	0.00	675.61
000699	7389632	0.00	646.38
000777	7416608	0.00	434.14
000823	7441319	0.00	517.02
000838	7469086	0.00	648.86
000853	7490834	0.00	885.60
000867	7517112	0.00	319.61
000881	7542929	0.00	724.34
000895	7572004	0.00	559.07
000909	7595179	0.00	600.01
000935	7621446	0.00	701.02
000953	7649063	0.00	662.75
000968	7678519	0.00	672.88
000982	7699597	0.00	698.52
000997	7728423	0.00	748.13
001020	7755288	0.00	637.20
001034	7780935	0.00	628.61
001048	7805944	0.00	429.81

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
PTO	0.00	30.03	0.00	30.03
Total PTO	0.00	30.03	0.00	30.03



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for M94221 – Canales, Mark

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	1,474.47	26.80	186.30	1,474.47	DENTAL PRE TAX	775.04	24.22	121.10	775.04	PTO	0.00	30.03	0.00	30.03
H\$	30,553.79	596.30	4,145.18	30,553.79	MEDICAL PRE TAX	3,879.36	121.23	606.15	3,879.36	Total PTO	0.00	30.03	0.00	30.03
					VISION PRE TAX	112.96	3.53	17.65	112.96					
O/T STRAIGHT H	122.21	0.00	6.41	122.21	FEDERAL INCOME	2,200.95	18.10	253.35	2,200.95					
H\$	2,488.86	0.00	142.62	2,488.86	FICA – MEDICARE	435.26	6.49	52.41	435.26					
					FICA – OASDI	1,861.10	27.73	224.08	1,861.10					
HOLIDAY H	24.00	0.00	0.00	24.00	Total Deductions	9,264.67	201.30	1,274.74	9,264.67					
H\$	498.00	0.00	0.00	498.00										
MILEAGE FLAT F U	1.00	1.00	1.00	1.00										
U\$	29.04	29.04	29.04	29.04										
REIMB EXPENSE U	40.00	1.00	5.00	40.00										
U\$	241.03	5.77	28.85	241.03										
O/T PREMIUM U	122.21	0.00	6.41	122.21										
U\$	1,244.45	0.00	71.32	1,244.45										
Totals H	1,620.68	26.80	192.71	1,620.68										
H\$	33,540.65	596.30	4,287.80	33,540.65										
Totals U	163.21	2.00	12.41	163.21										
U\$	1,514.52	34.81	129.21	1,514.52										
Net Totals	25,790.50	429.81	3,142.27	25,790.50										



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Castillo, Julian E

271 County Road 669	Employee ID	D87180	Hire	06-05-2018
DEVINE, TX 78016	Dept	Administration	Term	01-23-2023
Title Operations Manager	W/C	TX8810	Review	
Status TERM	FLSA	Non-Exempt	Employee No	
Type FT	PayGrd		Gender	M
EEO Service Workers	Salary	\$28.00 Hourly	DOB	07-12-1987

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal	SS-0		###0973	#####	C	\$425.00
TX			#####5771	#####	C	\$110.00
			#####1845	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	114.88	0.00	0.00	114.88	ACCIDENT POST T	10.50	0.00	0.00	10.50	000031	6762446	0.00	896.91
H\$	3,216.64	0.00	0.00	3,216.64	DENTAL PRE TAX	14.98	0.00	0.00	14.98	000044	6784258	0.00	877.56
					FSA GENERAL MEC	23.52	0.00	0.00	23.52	000149	6794091	0.00	885.72
O/T STRAIGHT H	0.30	0.00	0.00	0.30	LIFE	20.64	0.00	0.00	20.64	000175	6817480	0.00	3.21
H\$	8.40	0.00	0.00	8.40	MEDICAL PRE TAX	182.48	0.00	0.00	182.48				
					SHORT-TERM DIS	21.06	0.00	0.00	21.06				
HOLIDAY H	8.00	0.00	0.00	8.00	VISION PRE TAX	6.21	0.00	0.00	6.21				
H\$	224.00	0.00	0.00	224.00	FEDERAL INCOME	279.13	0.00	0.00	279.13				
					FICA – MEDICARE	46.85	0.00	0.00	46.85				
MILEAGE FLAT F U	2.00	0.00	0.00	2.00	FICA – OASDI	200.31	0.00	0.00	200.31				
U\$	15.84	0.00	0.00	15.84	Total Deductions	805.68	0.00	0.00	805.68				
O/T PREMIUM U	0.08	0.00	0.00	0.08									
U\$	1.12	0.00	0.00	1.12									
RETRO OT DOLLA U	1.00	0.00	0.00	1.00									
U\$	3.08	0.00	0.00	3.08									
Totals H	123.18	0.00	0.00	123.18									
H\$	3,449.04	0.00	0.00	3,449.04									

Paid Time Off			
DESCRIPTION	CARRYFWD ACCRUED	USED	BALANCE
Total PTO	0.00	0.00	0.00



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The Tailored Closet

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Totals U	3.08	0.00	0.00	3.08
U\$	20.04	0.00	0.00	20.04
Net Totals	2,663.40	0.00	0.00	2,663.40



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



Payroll Register
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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for D87180 – Castillo, Julian E

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	114.88	0.00	0.00	114.88	ACCIDENT POST T,	10.50	0.00	0.00	10.50					
H\$	3,216.64	0.00	0.00	3,216.64	DENTAL PRE TAX	14.98	0.00	0.00	14.98	Total PTO	0.00	0.00	0.00	0.00
					FSA GENERAL MEC	23.52	0.00	0.00	23.52					
O/T STRAIGHT H	0.30	0.00	0.00	0.30	LIFE	20.64	0.00	0.00	20.64					
H\$	8.40	0.00	0.00	8.40	MEDICAL PRE TAX	182.48	0.00	0.00	182.48					
					SHORT-TERM DIS	21.06	0.00	0.00	21.06					
HOLIDAY H	8.00	0.00	0.00	8.00	VISION PRE TAX	6.21	0.00	0.00	6.21					
H\$	224.00	0.00	0.00	224.00	FEDERAL INCOME	279.13	0.00	0.00	279.13					
					FICA – MEDICARE	46.85	0.00	0.00	46.85					
MILEAGE FLAT F U	2.00	0.00	0.00	2.00	FICA – OASDI	200.31	0.00	0.00	200.31					
U\$	15.84	0.00	0.00	15.84	Total Deductions	805.68	0.00	0.00	805.68					
O/T PREMIUM U	0.08	0.00	0.00	0.08										
U\$	1.12	0.00	0.00	1.12										
RETRO OT DOLLA U	1.00	0.00	0.00	1.00										
U\$	3.08	0.00	0.00	3.08										
Totals H	123.18	0.00	0.00	123.18										
H\$	3,449.04	0.00	0.00	3,449.04										
Totals U	3.08	0.00	0.00	3.08										
U\$	20.04	0.00	0.00	20.04										
Net Totals	2,663.40	0.00	0.00	2,663.40										



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Payroll Register
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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Deien, Joseph H

1314 Muncey	Employee ID	F98990	Hire	03-15-2023
	Dept	Installation	Term	07-31-2023
SAN ANTONIO, TX 78208	W/C	TX8810	Review	
Title	Installer			
Status	TERM	FLSA	Non-Exempt	Employee No
Type	FT	PayGrd		Gender M
EEO	Technicians	Salary	\$17.00 Hourly	DOB 06-05-1986

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	SS-0		#####3341	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	711.84	0.00	0.00	711.84	DENTAL PRE TAX	74.52	0.00	0.00	74.52	000363	2178225	237.33	0.00
H\$	12,101.28	0.00	0.00	12,101.28	MEDICAL PRE TAX	485.74	0.00	0.00	485.74	000376	7020087	0.00	558.71
					VISION PRE TAX	24.85	0.00	0.00	24.85	000389	7039231	0.00	695.37
O/T STRAIGHT H	30.11	0.00	0.00	30.11	FEDERAL INCOME	790.57	0.00	0.00	790.57	000403	7067286	0.00	481.65
H\$	511.87	0.00	0.00	511.87	FICA – MEDICARE	182.06	0.00	0.00	182.06	000417	7085996	0.00	672.97
					FICA – OASDI	778.47	0.00	0.00	778.47	000432	7106907	0.00	576.87
HOLIDAY H	16.00	0.00	0.00	16.00						000447	7138137	0.00	691.17
H\$	272.00	0.00	0.00	272.00	Total Deductions	2,336.21	0.00	0.00	2,336.21	000462	7161671	0.00	577.57
										000477	7188027	0.00	634.94
REIMB EXPENSE U	19.00	0.00	0.00	19.00						000492	7211392	0.00	661.85
U\$	109.63	0.00	0.00	109.63						000507	7234193	0.00	468.16
										000552	7261160	0.00	605.44
O/T PREMIUM U	30.11	0.00	0.00	30.11						000567	7287992	0.00	467.76
U\$	255.95	0.00	0.00	255.95						000583	7307996	0.00	567.19
										000649	7339515	0.00	506.24
Totals H	757.95	0.00	0.00	757.95						000681	7363773	0.00	587.56
H\$	12,885.15	0.00	0.00	12,885.15						000696	7389633	0.00	551.35
										000774	7416609	0.00	529.35
Totals U	49.11	0.00	0.00	49.11						000820	7441320	0.00	487.97
U\$	365.58	0.00	0.00	365.58						000835	7469087	0.00	355.07
										000850		0.00	0.00



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Net Totals 10,914.52 0.00 0.00 10,914.52

Paid Time Off					
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE	
PTO	0.00	15.40	0.00	15.40	
Total PTO	0.00	15.40	0.00	15.40	



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for F98990 – Deien, Joseph H

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	711.84	0.00	0.00	711.84	DENTAL PRE TAX	74.52	0.00	0.00	74.52	PTO	0.00	15.40	0.00	15.40
H\$	12,101.28	0.00	0.00	12,101.28	MEDICAL PRE TAX	485.74	0.00	0.00	485.74	Total PTO	0.00	15.40	0.00	15.40
					VISION PRE TAX	24.85	0.00	0.00	24.85					
O/T STRAIGHT H	30.11	0.00	0.00	30.11	FEDERAL INCOME	790.57	0.00	0.00	790.57					
H\$	511.87	0.00	0.00	511.87	FICA – MEDICARE	182.06	0.00	0.00	182.06					
					FICA – OASDI	778.47	0.00	0.00	778.47					
HOLIDAY H	16.00	0.00	0.00	16.00	Total Deductions	2,336.21	0.00	0.00	2,336.21					
H\$	272.00	0.00	0.00	272.00										
REIMB EXPENSE U	19.00	0.00	0.00	19.00										
U\$	109.63	0.00	0.00	109.63										
O/T PREMIUM U	30.11	0.00	0.00	30.11										
U\$	255.95	0.00	0.00	255.95										
Totals H	757.95	0.00	0.00	757.95										
H\$	12,885.15	0.00	0.00	12,885.15										
Totals U	49.11	0.00	0.00	49.11										
U\$	365.58	0.00	0.00	365.58										
Net Totals	10,914.52	0.00	0.00	10,914.52										



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Deleon, Rose

1002 Sacramento	Employee ID	E12264	Hire	06-19-2023
SAN ANTONIO, TX 78201	Dept	Administration	Term	07-10-2023
Title Administrative	W/C	TX8810	Review	
Status TERM	FLSA	Non-Exempt	Employee No	
Type FT	PayGrd		Gender	F
EEO Administrative Support Workers	Salary	\$16.00 Hourly	DOB	11-17-1971

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
			#####8071	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	61.78	0.00	0.00	61.78						000648	7339516	0.00	445.00
H\$	988.48	0.00	0.00	988.48	FEDERAL INCOME	46.23	0.00	0.00	46.23	000680	7363774	0.00	433.17
					FICA – MEDICARE	14.33	0.00	0.00	14.33	000706	7389634	0.00	5.77
REIMB EXPENSE U	0.00	0.00	0.00	0.00	FICA – OASDI	61.29	0.00	0.00	61.29	000785	7416610	0.00	5.77
U\$	23.08	0.00	0.00	23.08	Total Deductions	121.85	0.00	0.00	121.85	000830		0.00	0.00
Totals H	61.78	0.00	0.00	61.78						000845		0.00	0.00
H\$	988.48	0.00	0.00	988.48						000860		0.00	0.00
Totals U	0.00	0.00	0.00	0.00						000874		0.00	0.00
U\$	23.08	0.00	0.00	23.08						000888		0.00	0.00
Net Totals	889.71	0.00	0.00	889.71						000902		0.00	0.00
										000915		0.00	0.00
										000942		0.00	0.00
										000959		0.00	0.00

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
PTO	0.00	3.08	0.00	3.08
Total PTO	0.00	3.08	0.00	3.08



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for E12264 – Deleon, Rose

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	61.78	0.00	0.00	61.78						PTO	0.00	3.08	0.00	3.08
H\$	988.48	0.00	0.00	988.48	FEDERAL INCOME	46.23	0.00	0.00	46.23					
					FICA – MEDICARE	14.33	0.00	0.00	14.33	Total PTO	0.00	3.08	0.00	3.08
REIMB EXPENSE U	0.00	0.00	0.00	0.00	FICA – OASDI	61.29	0.00	0.00	61.29					
U\$	23.08	0.00	0.00	23.08	Total Deductions	121.85	0.00	0.00	121.85					
Totals H	61.78	0.00	0.00	61.78										
H\$	988.48	0.00	0.00	988.48										
Totals U	0.00	0.00	0.00	0.00										
U\$	23.08	0.00	0.00	23.08										
Net Totals	889.71	0.00	0.00	889.71										



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Frazier, Julia A

8823 Dugas Rd #3101	Employee ID R94152	Hire 01-30-2023
SAN ANTONIO, TX 78251	Dept Administration	Term 02-28-2023
Title Office Manager	W/C TX8810	Review
Status TERM	FLSA Exempt	Employee No
Type FT	PayGrd	Gender F
EEO First/Mid Level Officials/Mngrs	Salary \$820.00 Weekly	DOB 09-28-1967

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	SS-0		#####2893	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
SALARY H	136.00	0.00	0.00	136.00	CLIENT ADVANCE	700.83	0.00	0.00	700.83	000213		0.00	0.00
H\$	2,788.00	0.00	0.00	2,788.00	FEDERAL INCOME	290.35	0.00	0.00	290.35	000279	6872720	0.00	700.83
					FICA – MEDICARE	52.32	0.00	0.00	52.32	000294	6897705	0.00	700.83
REIMB EXPENSE U	2.00	0.00	0.00	2.00	FICA – OASDI	223.70	0.00	0.00	223.70	000309	6922003	0.00	695.06
U\$	11.54	0.00	0.00	11.54	Total Deductions	1,267.20	0.00	0.00	1,267.20	000324	6943566	0.00	255.62
RETRO HOURS H	40.00	0.00	0.00	40.00									
H\$	820.00	0.00	0.00	820.00									
Totals H	176.00	0.00	0.00	176.00									
H\$	3,608.00	0.00	0.00	3,608.00									
Totals U	2.00	0.00	0.00	2.00									
U\$	11.54	0.00	0.00	11.54									
Net Totals	2,352.34	0.00	0.00	2,352.34									

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
PTO	0.00	3.08	0.00	3.08
Total PTO	0.00	3.08	0.00	3.08



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for R94152 – Frazier, Julia A

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY H	136.00	0.00	0.00	136.00	CLIENT ADVANCE	700.83	0.00	0.00	700.83	PTO	0.00	3.08	0.00	3.08
H\$	2,788.00	0.00	0.00	2,788.00	FEDERAL INCOME	290.35	0.00	0.00	290.35	Total PTO	0.00	3.08	0.00	3.08
					FICA – MEDICARE	52.32	0.00	0.00	52.32					
REIMB EXPENSE U	2.00	0.00	0.00	2.00	FICA – OASDI	223.70	0.00	0.00	223.70					
U\$	11.54	0.00	0.00	11.54	Total Deductions	1,267.20	0.00	0.00	1,267.20					
RETRO HOURS H	40.00	0.00	0.00	40.00										
H\$	820.00	0.00	0.00	820.00										
Totals H	176.00	0.00	0.00	176.00										
H\$	3,608.00	0.00	0.00	3,608.00										
Totals U	2.00	0.00	0.00	2.00										
U\$	11.54	0.00	0.00	11.54										
Net Totals	2,352.34	0.00	0.00	2,352.34										



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Garay, Ireland

6722 Barton Rock Lane	Employee ID	Z87176	Hire	08-29-2022
SAN ANTONIO, TX 78239	Dept	Administration	Term	03-13-2023
Title Administrative	W/C	TX8810	Review	
Status TERM	FLSA	Non-Exempt	Employee No	
Type FT	PayGrd		Gender	F
EEO Administrative Support Workers	Salary	\$18.00 Hourly	DOB	10-22-1996

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	SS-0		#####1636	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	290.56	0.00	0.00	290.56	DENTAL PRE TAX	62.10	0.00	0.00	62.10	000040	6762447	0.00	445.19
H\$	5,230.08	0.00	0.00	5,230.08	PET	43.80	0.00	0.00	43.80	000054	6784259	0.00	466.46
					VISION PRE TAX	13.20	0.00	0.00	13.20	000159	6794092	0.00	451.26
HOLIDAY H	6.00	0.00	0.00	6.00	FEDERAL INCOME	270.42	0.00	0.00	270.42	000184	6817481	0.00	471.94
H\$	108.00	0.00	0.00	108.00	FICA – MEDICARE	76.31	0.00	0.00	76.31	000211	6849964	0.00	508.49
					FICA – OASDI	326.29	0.00	0.00	326.29	000287	6872721	0.00	466.57
REIMB EXPENSE U	7.00	0.00	0.00	7.00	Total Deductions	792.12	0.00	0.00	792.12	000302	6897706	0.00	472.36
U\$	65.39	0.00	0.00	65.39						000317	6922004	0.00	470.79
										000331	6943567	0.00	470.04
Totals H	296.56	0.00	0.00	296.56						000359	6969366	0.00	388.25
H\$	5,338.08	0.00	0.00	5,338.08									
Totals U	7.00	0.00	0.00	7.00									
U\$	65.39	0.00	0.00	65.39									
Net Totals	4,611.35	0.00	0.00	4,611.35									

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
PTO	0.00	21.56	0.00	21.56
Total PTO	0.00	21.56	0.00	21.56



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for Z87176 – Garay, Ireland

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	290.56	0.00	0.00	290.56	DENTAL PRE TAX	62.10	0.00	0.00	62.10	PTO	0.00	21.56	0.00	21.56
H\$	5,230.08	0.00	0.00	5,230.08	PET	43.80	0.00	0.00	43.80	Total PTO	0.00	21.56	0.00	21.56
					VISION PRE TAX	13.20	0.00	0.00	13.20					
HOLIDAY H	6.00	0.00	0.00	6.00	FEDERAL INCOME	270.42	0.00	0.00	270.42					
H\$	108.00	0.00	0.00	108.00	FICA – MEDICARE	76.31	0.00	0.00	76.31					
					FICA – OASDI	326.29	0.00	0.00	326.29					
REIMB EXPENSE U	7.00	0.00	0.00	7.00	Total Deductions	792.12	0.00	0.00	792.12					
U\$	65.39	0.00	0.00	65.39										
Totals H	296.56	0.00	0.00	296.56										
H\$	5,338.08	0.00	0.00	5,338.08										
Totals U	7.00	0.00	0.00	7.00										
U\$	65.39	0.00	0.00	65.39										
Net Totals	4,611.35	0.00	0.00	4,611.35										



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Garnett, Reginald John

401 Santos St Apt 1207	Employee ID S87169	Hire 09-13-2021	Tax Filing Info		Direct Deposit				
SAN ANTONIO, TX 78210	Dept Administration	Term	TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Title Administrative	W/C TX8810	Review	Federal	SS-0		#####8521	#####	C	Balance
Status ACT	FLSA Non-Exempt	Employee No	TX						
Type FT	PayGrd	Gender M							
EEO Administrative Support Workers	Salary \$28.00 Hourly	DOB 10-21-1987							

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
SALARY H	40.00	0.00	0.00	40.00	CHILD SUPPORT	10,369.45	241.15	1,205.75	10,369.45	000034	6762448	0.00	952.05
H\$	1,120.00	0.00	0.00	1,120.00	DENTAL PRE TAX	372.40	9.31	46.55	372.40	000047	6784260	0.00	1,005.41
					GARNISHMENT FEI	86.00	2.00	10.00	86.00	000152	6794093	0.00	989.03
REGULAR HOURS H	1,660.47	40.00	196.00	1,660.47	LIFE	68.80	1.72	8.60	68.80	000178	6817482	0.00	823.32
H\$	44,893.16	1,120.00	5,488.00	44,893.16	SHORT-TERM DIS	240.80	6.02	30.10	240.80	000205	6849965	0.00	875.12
					FEDERAL INCOME	6,490.33	97.09	607.76	6,490.33	000280	6872722	0.00	1,044.34
O/T STRAIGHT H	304.64	0.00	11.25	304.64	FICA - MEDICARE	848.30	16.10	89.00	848.30	000295	6897707	0.00	875.74
H\$	7,999.24	0.00	315.00	7,999.24	FICA - OASDI	3,627.22	68.86	380.55	3,627.22	000310	6922005	0.00	1,043.39
										000325	6943568	0.00	1,088.55
HOLIDAY H	24.00	0.00	0.00	24.00	Total Deductions	22,103.30	442.25	2,378.31	22,103.30	000353	6969367	0.00	773.92
H\$	640.00	0.00	0.00	640.00						000367	6992210	0.00	1,075.11
										000379	7020088	0.00	804.86
MILEAGE FLAT F U	6.00	0.00	0.00	6.00						000392	7039232	0.00	1,224.32
U\$	419.10	0.00	0.00	419.10						000407	7067287	0.00	987.64
										000421	7085997	0.00	1,073.04
REIMB EXPENSE U	36.00	1.00	5.00	36.00						000436	7106908	0.00	906.69
U\$	613.76	5.77	28.85	613.76						000451	7138138	0.00	1,076.58
										000466	7161672	0.00	862.36
PERSONAL TIME H	8.00	0.00	8.00	8.00						000481	7188028	0.00	616.02
H\$	224.00	0.00	224.00	224.00						000496	7211393	0.00	758.95
										000511	7234194	0.00	803.27



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O/T PREMIUM U	304.64	0.00	11.25	304.64
U\$	3,999.62	0.00	157.50	3,999.62
Totals H	2,037.11	40.00	215.25	2,037.11
H\$	54,876.40	1,120.00	6,027.00	54,876.40
Totals U	346.64	1.00	16.25	346.64
U\$	5,032.48	5.77	186.35	5,032.48
Net Totals	37,805.58	683.52	3,835.04	37,805.58

000556	7261161	0.00	683.52
000571	7287993	0.00	936.22
000587	7307997	0.00	877.14
000653	7339517	0.00	864.25
000685	7363775	0.00	832.82
000700	7389635	0.00	753.44
000778	7416611	0.00	877.14
000824	7441321	0.00	683.51
000839	7469088	0.00	773.72
000854	7490835	0.00	914.07
000868	7517113	0.00	683.52
000882	7542930	0.00	1,186.04
000896	7572005	0.00	832.82
000910	7595180	0.00	844.56
000936	7621447	0.00	683.50
000954	7649064	0.00	1,002.72
000969	7678520	0.00	881.84
000983	7699598	0.00	763.87
000998	7728424	0.00	714.62
001021	7755289	0.00	921.47
001035	7780936	0.00	751.56
001049	7805945	0.00	683.52

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
PTO	40.00	12.32	8.00	44.32
Total PTO	40.00	12.32	8.00	44.32



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for S87169 – Garnett, Reginald John

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY H	40.00	0.00	0.00	40.00	CHILD SUPPORT	10,369.45	241.15	1,205.75	10,369.45	PTO	40.00	12.32	8.00	44.32
H\$	1,120.00	0.00	0.00	1,120.00	DENTAL PRE TAX	372.40	9.31	46.55	372.40					
					GARNISHMENT FEI	86.00	2.00	10.00	86.00	Total PTO	40.00	12.32	8.00	44.32
REGULAR HOURS H	1,660.47	40.00	196.00	1,660.47	LIFE	68.80	1.72	8.60	68.80					
H\$	44,893.16	1,120.00	5,488.00	44,893.16	SHORT-TERM DIS	240.80	6.02	30.10	240.80					
					FEDERAL INCOME	6,490.33	97.09	607.76	6,490.33					
O/T STRAIGHT H	304.64	0.00	11.25	304.64	FICA – MEDICARE	848.30	16.10	89.00	848.30					
H\$	7,999.24	0.00	315.00	7,999.24	FICA – OASDI	3,627.22	68.86	380.55	3,627.22					
					Total Deductions	22,103.30	442.25	2,378.31	22,103.30					
HOLIDAY H	24.00	0.00	0.00	24.00										
H\$	640.00	0.00	0.00	640.00										
MILEAGE FLAT F U	6.00	0.00	0.00	6.00										
U\$	419.10	0.00	0.00	419.10										
REIMB EXPENSE U	36.00	1.00	5.00	36.00										
U\$	613.76	5.77	28.85	613.76										
PERSONAL TIME H	8.00	0.00	8.00	8.00										
H\$	224.00	0.00	224.00	224.00										
O/T PREMIUM U	304.64	0.00	11.25	304.64										
U\$	3,999.62	0.00	157.50	3,999.62										
Totals H	2,037.11	40.00	215.25	2,037.11										
H\$	54,876.40	1,120.00	6,027.00	54,876.40										
Totals U	346.64	1.00	16.25	346.64										
U\$	5,032.48	5.77	186.35	5,032.48										
Net Totals	37,805.58	683.52	3,835.04	37,805.58										



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Holmes, Dolly M.

1556 Vintage Way	Employee ID	K88123	Hire	01-01-2017
NEW BRAUNFELS, TX 78132	Dept	Administration	Term	
Title Administrative	W/C	TX8810	Review	
Status ACT	FLSA	Non-Exempt	Employee No	
Type FT	PayGrd		Gender	F
EEO Administrative Support Workers	Salary	\$1,153.85 Weekly	DOB	10-16-1958

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	SS-0		#####7994	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
SALARY H	1,140.00	0.00	80.00	1,140.00	ACCIDENT POST T	138.06	0.00	14.16	138.06	000033	6762449	0.00	932.27
H\$	32,884.75	0.00	2,307.72	32,884.75	CRIT ILLNESS PT	577.20	0.00	59.20	577.20	000046	6784261	0.00	932.27
					HOSPITAL POST T	388.44	0.00	39.84	388.44	000151	6794094	0.00	932.27
Totals H	1,140.00	0.00	80.00	1,140.00	FEDERAL INCOME	2,895.46	0.00	132.16	2,895.46	000177	6817483	0.00	932.28
H\$	32,884.75	0.00	2,307.72	32,884.75	FICA – MEDICARE	476.83	0.00	33.46	476.83	000203	6849966	0.00	932.27
					FICA – OASDI	2,038.85	0.00	143.07	2,038.85	000277	6872723	0.00	932.27
Net Totals	26,369.91	0.00	1,885.83	26,369.91						000292	6897708	0.00	932.26
					Total Deductions	6,514.84	0.00	421.89	6,514.84	000307		0.00	0.00
										000322	6943569	0.00	903.97
										000351	6969368	0.00	932.27
										000364	6992211	0.00	932.27
										000377	7020089	0.00	960.57
										000390	7039233	0.00	932.28
										000405	7067288	0.00	932.27
										000419		0.00	0.00
										000434	7106909	0.00	903.97
										000449	7138139	0.00	932.27
										000464		0.00	0.00
										000479	7188029	0.00	903.97
										000494	7211394	0.00	932.27
										000509		0.00	0.00



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000554	7261162	0.00	903.97
000569	7287994	0.00	932.26
000585		0.00	0.00
000651	7339518	0.00	932.28
000691		0.00	0.00
000698	7389636	0.00	903.97
000776		0.00	0.00
000822	7441322	0.00	903.97
000837	7469089	0.00	932.27
000852		0.00	0.00
000866	7517114	0.00	903.97
000880	7542931	0.00	932.27
000894		0.00	0.00
000908	7595181	0.00	903.97
000943		0.00	0.00
000952		0.00	0.00
000967	7678521	0.00	443.15
000981	7699599	0.00	471.46
000996	7728425	0.00	471.45
001019	7755290	0.00	471.47
001033	7780937	0.00	471.45
001047		0.00	0.00

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
Total PTO	0.00	0.00	0.00	0.00



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for K88123 – Holmes, Dolly M.

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY H	1,140.00	0.00	80.00	1,140.00	ACCIDENT POST T	138.06	0.00	14.16	138.06					
H\$	32,884.75	0.00	2,307.72	32,884.75	CRIT ILLNESS PT	577.20	0.00	59.20	577.20	Total PTO	0.00	0.00	0.00	0.00
					HOSPITAL POST T/	388.44	0.00	39.84	388.44					
Totals H	1,140.00	0.00	80.00	1,140.00	FEDERAL INCOME	2,895.46	0.00	132.16	2,895.46					
H\$	32,884.75	0.00	2,307.72	32,884.75	FICA – MEDICARE	476.83	0.00	33.46	476.83					
					FICA – OASDI	2,038.85	0.00	143.07	2,038.85					
Net Totals	26,369.91	0.00	1,885.83	26,369.91	Total Deductions	6,514.84	0.00	421.89	6,514.84					



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

McCauley, Steven A

814 Point Crossing	Employee ID T02867	Hire 04-11-2023
SAN ANTONIO, TX 78253	Dept Installation	Term 08-31-2023
Title Installer	W/C TX8810	Review
Status TERM	FLSA Non-Exempt	Employee No
Type FT	PayGrd	Gender M
EEO Technicians	Salary \$20.00 Hourly	DOB 07-11-1994

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	MJ-0		#####3722	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	708.86	0.00	0.00	708.86	401K	170.69	0.00	0.00	170.69	000422	2186840	526.39	0.00
H\$	14,177.20	0.00	0.00	14,177.20	401K CATCHUP	0.00	0.00	0.00	0.00	000437	7106910	0.00	790.66
					DENTAL PRE TAX	176.75	0.00	0.00	176.75	000452	7138140	0.00	1,063.27
O/T STRAIGHT H	28.03	0.00	0.00	28.03	LIFE	36.37	0.00	0.00	36.37	000467	7161673	0.00	991.42
H\$	560.60	0.00	0.00	560.60	MEDICAL PRE TAX	547.44	0.00	0.00	547.44	000482	7188030	0.00	672.91
					ROTH	0.00	0.00	0.00	0.00	000497	2198504	630.42	0.00
HOLIDAY H	16.00	0.00	0.00	16.00	ROTH CATCHUP	0.00	0.00	0.00	0.00	000512	7234195	0.00	581.23
H\$	320.00	0.00	0.00	320.00	SHORT-TERM DIS	60.13	0.00	0.00	60.13	000557	7261163	0.00	656.58
					VISION PRE TAX	45.85	0.00	0.00	45.85	000572	7287995	0.00	750.13
REIMB EXPENSE U	19.00	0.00	0.00	19.00	FEDERAL INCOME	0.00	0.00	0.00	0.00	000588	7307998	0.00	569.04
U\$	109.63	0.00	0.00	109.63	FICA - MEDICARE	211.24	0.00	0.00	211.24	000654	7339519	0.00	790.92
					FICA - OASDI	903.22	0.00	0.00	903.22	000686	2212464	614.29	0.00
O/T PREMIUM U	28.03	0.00	0.00	28.03	Total Deductions	2,151.69	0.00	0.00	2,151.69	000701	7389637	0.00	678.83
U\$	280.30	0.00	0.00	280.30						000779	7416612	0.00	482.06
										000825	7441323	0.00	696.97
Totals H	752.89	0.00	0.00	752.89						000840	7469090	0.00	585.18
H\$	15,057.80	0.00	0.00	15,057.80						000855	7490836	0.00	642.91
										000869	7517115	0.00	296.05
Totals U	47.03	0.00	0.00	47.03						000883	7542932	0.00	630.75
U\$	389.93	0.00	0.00	389.93						000897	7572006	0.00	224.39
										000911	7595182	0.00	421.64



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Net Totals 13,296.04 0.00 0.00 13,296.04

Paid Time Off					
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE	
PTO	0.00	15.40	0.00	15.40	
Total PTO	0.00	15.40	0.00	15.40	



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for T02867 – McCauley, Steven A

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	708.86	0.00	0.00	708.86	401K	170.69	0.00	0.00	170.69	PTO	0.00	15.40	0.00	15.40
H\$	14,177.20	0.00	0.00	14,177.20	401K CATCHUP	0.00	0.00	0.00	0.00					
					DENTAL PRE TAX	176.75	0.00	0.00	176.75	Total PTO	0.00	15.40	0.00	15.40
O/T STRAIGHT H	28.03	0.00	0.00	28.03	LIFE	36.37	0.00	0.00	36.37					
H\$	560.60	0.00	0.00	560.60	MEDICAL PRE TAX	547.44	0.00	0.00	547.44					
					ROTH	0.00	0.00	0.00	0.00					
HOLIDAY H	16.00	0.00	0.00	16.00	ROTH CATCHUP	0.00	0.00	0.00	0.00					
H\$	320.00	0.00	0.00	320.00	SHORT-TERM DIS	60.13	0.00	0.00	60.13					
					VISION PRE TAX	45.85	0.00	0.00	45.85					
REIMB EXPENSE U	19.00	0.00	0.00	19.00	FEDERAL INCOME	0.00	0.00	0.00	0.00					
U\$	109.63	0.00	0.00	109.63	FICA – MEDICARE	211.24	0.00	0.00	211.24					
					FICA – OASDI	903.22	0.00	0.00	903.22					
O/T PREMIUM U	28.03	0.00	0.00	28.03	Total Deductions	2,151.69	0.00	0.00	2,151.69					
U\$	280.30	0.00	0.00	280.30										
Totals H	752.89	0.00	0.00	752.89										
H\$	15,057.80	0.00	0.00	15,057.80										
Totals U	47.03	0.00	0.00	47.03										
U\$	389.93	0.00	0.00	389.93										
Net Totals	13,296.04	0.00	0.00	13,296.04										



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Navejas, Jose

5427 Burgate Farm	Employee ID	U87171	Hire	06-08-2020
	Dept	Installation	Term	
SAN ANTONIO, TX 78228	W/C	TX8810	Review	
Title	Installer			
Status	ACT	FLSA	Non-Exempt	Employee No
Type	FT	PayGrd		Gender M
EEO	Technicians	Salary	\$24.50 Hourly	DOB 06-10-1982

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	MJ-0		#####2958	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	1,617.05	22.42	182.25	1,617.05	CRIT ILLNESS PT	140.80	3.52	17.60	140.80	000036	6762450	0.00	774.36
H\$	39,617.81	549.29	4,465.13	39,617.81	DENTAL PRE TAX	388.40	9.71	48.55	388.40	000050	6784262	0.00	872.45
					LIFE	75.20	1.88	9.40	75.20	000155	6794095	0.00	912.73
O/T STRAIGHT H	126.19	0.00	6.58	126.19	MEDICAL PRE TAX	7,595.20	189.88	949.40	7,595.20	000181	6817484	0.00	808.62
H\$	3,091.70	0.00	161.21	3,091.70	SHORT-TERM DIS	245.60	6.14	30.70	245.60	000208	6849967	0.00	612.07
					FEDERAL INCOME	3,097.87	57.43	315.78	3,097.87	000283	6872724	0.00	775.00
HOLIDAY H	32.00	0.00	0.00	32.00	FICA - MEDICARE	561.95	11.31	60.02	561.95	000298	6897709	0.00	922.26
H\$	784.00	0.00	0.00	784.00	FICA - OASDI	2,402.84	48.37	256.65	2,402.84	000313	6922006	0.00	731.50
										000328	6943570	0.00	723.04
MILEAGE FLAT F U	3.00	1.00	1.00	3.00	Total Deductions	14,507.86	328.24	1,688.10	14,507.86	000356	6969369	0.00	832.78
U\$	174.90	53.46	53.46	174.90						000370	6992212	0.00	710.70
										000382	7020090	0.00	909.91
REIMB EXPENSE U	41.00	1.00	5.00	41.00						000395	7039234	0.00	873.25
U\$	335.00	5.77	28.85	335.00						000410	7067289	0.00	789.49
										000425	7085998	0.00	601.17
PERSONAL TIME H	69.13	17.57	17.57	69.13						000440	7106911	0.00	786.24
H\$	1,693.69	430.47	430.47	1,693.69						000455	7138141	0.00	901.68
										000470	7161674	0.00	754.63
O/T PREMIUM U	119.00	0.00	6.58	119.00						000485	7188031	0.00	747.46
U\$	1,463.77	0.00	80.61	1,463.77						000500	7211395	0.00	599.60
										000515	7234196	0.00	714.19



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RETRO OT DOLLA U	1.00	0.00	0.00	1.00	000560	7261164	0.00	637.60
U\$	88.08	0.00	0.00	88.08	000575	7287996	0.00	805.03
					000591	7307999	0.00	905.14
Totals H	1,844.37	39.99	206.40	1,844.37	000657	7339520	0.00	916.51
H\$	45,187.20	979.76	5,056.81	45,187.20	000689	7363776	0.00	657.29
					000704	7389638	0.00	748.03
Totals U	164.00	2.00	12.58	164.00	000782	7416613	0.00	752.57
U\$	2,061.75	59.23	162.92	2,061.75	000828	7441324	0.00	691.45
					000843	7469091	0.00	652.75
Net Totals	32,741.09	710.75	3,531.63	32,741.09	000857	7490837	0.00	960.03
					000872	7517116	0.00	657.47
					000886	7542933	0.00	479.33
					000900	7572007	0.00	933.88
					000913	7595183	0.00	651.37
					000938	7621448	0.00	804.65
					000956	7649065	0.00	686.43
					000971	7678522	0.00	916.80
					000985	7699600	0.00	840.56
					001000	7728426	0.00	653.94
					001023	7755291	0.00	663.58
					001037	7780938	0.00	662.80
					001051	7805946	0.00	710.75

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
PTO	40.00	33.88	37.49	36.39
Total PTO	40.00	33.88	37.49	36.39



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for U87171 – Navejas, Jose

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	1,617.05	22.42	182.25	1,617.05	CRIT ILLNESS PT	140.80	3.52	17.60	140.80	PTO	40.00	33.88	37.49	36.39
H\$	39,617.81	549.29	4,465.13	39,617.81	DENTAL PRE TAX	388.40	9.71	48.55	388.40					
					LIFE	75.20	1.88	9.40	75.20	Total PTO	40.00	33.88	37.49	36.39
O/T STRAIGHT H	126.19	0.00	6.58	126.19	MEDICAL PRE TAX	7,595.20	189.88	949.40	7,595.20					
H\$	3,091.70	0.00	161.21	3,091.70	SHORT-TERM DIS	245.60	6.14	30.70	245.60					
					FEDERAL INCOME	3,097.87	57.43	315.78	3,097.87					
HOLIDAY H	32.00	0.00	0.00	32.00	FICA – MEDICARE	561.95	11.31	60.02	561.95					
H\$	784.00	0.00	0.00	784.00	FICA – OASDI	2,402.84	48.37	256.65	2,402.84					
					Total Deductions	14,507.86	328.24	1,688.10	14,507.86					
MILEAGE FLAT F U	3.00	1.00	1.00	3.00										
U\$	174.90	53.46	53.46	174.90										
REIMB EXPENSE U	41.00	1.00	5.00	41.00										
U\$	335.00	5.77	28.85	335.00										
PERSONAL TIME H	69.13	17.57	17.57	69.13										
H\$	1,693.69	430.47	430.47	1,693.69										
O/T PREMIUM U	119.00	0.00	6.58	119.00										
U\$	1,463.77	0.00	80.61	1,463.77										
RETRO OT DOLLA U	1.00	0.00	0.00	1.00										
U\$	88.08	0.00	0.00	88.08										
Totals H	1,844.37	39.99	206.40	1,844.37										
H\$	45,187.20	979.76	5,056.81	45,187.20										
Totals U	164.00	2.00	12.58	164.00										
U\$	2,061.75	59.23	162.92	2,061.75										
Net Totals	32,741.09	710.75	3,531.63	32,741.09										



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Robles, John B

2717 Heynis S.	Employee ID	B21309	Hire	09-07-2023
	Dept	Installation	Term	10-10-2023
NEW BRAUNFELS, TX 78130	W/C	TX8810	Review	
Title	Warehouse Manager			
Status	TERM	FLSA	Non-Exempt	Employee No
Type	FT	PayGrd		Gender M
EEO	Service Workers	Salary	\$24.00 Hourly	DOB 11-06-1971

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal	SS-0		#####8775	#####	C	Balance
TX						

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	189.32	0.00	82.32	189.32						000941		0.00	0.00
H\$	4,543.68	0.00	1,975.68	4,543.68	FEDERAL INCOME	257.80	0.00	81.52	257.80	000946	09152023	598.42	0.00
					FICA – MEDICARE	77.99	0.00	31.02	77.99	000947	7649066	0.00	1,150.86
O/T STRAIGHT H	23.20	0.00	4.55	23.20	FICA – OASDI	333.49	0.00	132.65	333.49	000962	7678523	0.00	1,071.80
H\$	556.80	0.00	109.20	556.80	Total Deductions	669.28	0.00	245.19	669.28	000976	7699601	0.00	919.82
REIMB EXPENSE U	2.00	0.00	1.00	2.00						000991	7728427	0.00	928.81
U\$	11.54	0.00	5.77	11.54						001014	7755292	0.00	51.43
O/T PREMIUM U	23.20	0.00	4.55	23.20									
U\$	278.40	0.00	54.60	278.40									
Totals H	212.52	0.00	86.87	212.52									
H\$	5,100.48	0.00	2,084.88	5,100.48									
Totals U	25.20	0.00	5.55	25.20									
U\$	289.94	0.00	60.37	289.94									
Net Totals	4,721.14	0.00	1,900.06	4,721.14									

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
PTO	0.00	3.08	0.00	3.08
Total PTO	0.00	3.08	0.00	3.08



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for B21309 – Robles, John B

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	189.32	0.00	82.32	189.32						PTO	0.00	3.08	0.00	3.08
H\$	4,543.68	0.00	1,975.68	4,543.68	FEDERAL INCOME	257.80	0.00	81.52	257.80					
					FICA – MEDICARE	77.99	0.00	31.02	77.99	Total PTO	0.00	3.08	0.00	3.08
O/T STRAIGHT H	23.20	0.00	4.55	23.20	FICA – OASDI	333.49	0.00	132.65	333.49					
H\$	556.80	0.00	109.20	556.80	Total Deductions	669.28	0.00	245.19	669.28					
REIMB EXPENSE U	2.00	0.00	1.00	2.00										
U\$	11.54	0.00	5.77	11.54										
O/T PREMIUM U	23.20	0.00	4.55	23.20										
U\$	278.40	0.00	54.60	278.40										
Totals H	212.52	0.00	86.87	212.52										
H\$	5,100.48	0.00	2,084.88	5,100.48										
Totals U	25.20	0.00	5.55	25.20										
U\$	289.94	0.00	60.37	289.94										
Net Totals	4,721.14	0.00	1,900.06	4,721.14										



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Smith-Markham, Xavier J

12733 Mirecourt Way	Employee ID	C87179	Hire	12-07-2020
SCHERTZ, TX 78154	Dept	Installation	Term	
Title Installer	W/C	TX8810	Review	
Status ACT	FLSA	Non-Exempt	Employee No	
Type FT	PayGrd		Gender	M
EEO Technicians	Salary	\$23.00 Hourly	DOB	11-30-1992

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	H-0		#####7407	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	1,526.53	26.09	178.87	1,526.53	DENTAL PRE TAX	150.00	3.75	18.75	150.00	000030	6762451	0.00	715.43
H\$	34,190.87	600.07	4,114.01	34,190.87	SHORT-TERM DIS	210.40	5.26	26.30	210.40	000043	6784263	0.00	933.80
					FEDERAL INCOME	23.11	0.00	0.00	23.11	000148	6794096	0.00	967.57
O/T STRAIGHT H	78.00	0.00	0.00	78.00	FICA - MEDICARE	558.69	9.95	60.69	558.69	000174	6817485	0.00	745.29
H\$	1,733.80	0.00	0.00	1,733.80	FICA - OASDI	2,388.89	42.56	259.49	2,388.89	000201	6849968	0.00	376.32
										000275	6872725	0.00	537.74
HOLIDAY H	32.00	0.00	0.00	32.00	Total Deductions	3,331.09	61.52	365.23	3,331.09	000290	6897710	0.00	843.87
H\$	720.00	0.00	0.00	720.00						000305	6922007	0.00	1,003.87
										000320	6943571	0.00	915.33
MILEAGE FLAT F U	1.00	0.00	0.00	1.00						000349	6969370	0.00	682.21
U\$	30.36	0.00	0.00	30.36						000362	6992213	0.00	584.09
										000375	7020091	0.00	796.06
REIMB EXPENSE U	40.00	1.00	5.00	40.00						000388	7039235	0.00	855.69
U\$	255.80	5.77	28.85	255.80						000402	7067290	0.00	726.46
										000416	7085999	0.00	1,005.96
PERSONAL TIME H	50.65	3.92	3.92	50.65						000431	7106912	0.00	834.35
H\$	1,164.95	90.16	90.16	1,164.95						000446	7138142	0.00	1,062.36
										000461	7161675	0.00	927.60
O/T PREMIUM U	69.40	0.00	0.00	69.40						000476	7188032	0.00	1,011.71
U\$	780.64	0.00	0.00	780.64						000491	7211396	0.00	958.17
										000506	7234197	0.00	879.29



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RETRO OT DOLLA U	1.00	0.00	0.00	1.00
U\$	90.30	0.00	0.00	90.30
Totals H	1,687.18	30.01	182.79	1,687.18
H\$	37,809.62	690.23	4,204.17	37,809.62
Totals U	111.40	1.00	5.00	111.40
U\$	1,157.10	5.77	28.85	1,157.10
Net Totals	35,635.63	634.48	3,867.79	35,635.63

000551	7261165	0.00	846.66
000566	7287997	0.00	995.46
000581	7308000	0.00	846.88
000646	7339521	0.00	855.60
000678	7363777	0.00	881.08
000694	7389639	0.00	870.67
000772	7416614	0.00	858.56
000818	7441325	0.00	846.45
000833	7469092	0.00	870.57
000848	7490838	0.00	921.22
000863	7517117	0.00	459.03
000877	7542934	0.00	828.18
000891	7572008	0.00	1,237.11
000905	7595184	0.00	786.34
000932	7621449	0.00	960.52
000948	7649067	0.00	900.41
000963	7678524	0.00	439.93
000977	7699602	0.00	845.39
000992	7728428	0.00	771.05
001015	7755293	0.00	829.03
001029	7780939	0.00	787.84
001043	7805947	0.00	634.48

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
PTO	0.00	80.00	50.65	29.35
Total PTO	0.00	80.00	50.65	29.35



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for C87179 – Smith–Markham, Xavier J

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	1,526.53	26.09	178.87	1,526.53	DENTAL PRE TAX	150.00	3.75	18.75	150.00	PTO	0.00	80.00	50.65	29.35
H\$	34,190.87	600.07	4,114.01	34,190.87	SHORT-TERM DIS	210.40	5.26	26.30	210.40	Total PTO	0.00	80.00	50.65	29.35
					FEDERAL INCOME	23.11	0.00	0.00	23.11					
O/T STRAIGHT H	78.00	0.00	0.00	78.00	FICA – MEDICARE	558.69	9.95	60.69	558.69					
H\$	1,733.80	0.00	0.00	1,733.80	FICA – OASDI	2,388.89	42.56	259.49	2,388.89					
					Total Deductions	3,331.09	61.52	365.23	3,331.09					
HOLIDAY H	32.00	0.00	0.00	32.00										
H\$	720.00	0.00	0.00	720.00										
MILEAGE FLAT F U	1.00	0.00	0.00	1.00										
U\$	30.36	0.00	0.00	30.36										
REIMB EXPENSE U	40.00	1.00	5.00	40.00										
U\$	255.80	5.77	28.85	255.80										
PERSONAL TIME H	50.65	3.92	3.92	50.65										
H\$	1,164.95	90.16	90.16	1,164.95										
O/T PREMIUM U	69.40	0.00	0.00	69.40										
U\$	780.64	0.00	0.00	780.64										
RETRO OT DOLLA U	1.00	0.00	0.00	1.00										
U\$	90.30	0.00	0.00	90.30										
Totals H	1,687.18	30.01	182.79	1,687.18										
H\$	37,809.62	690.23	4,204.17	37,809.62										
Totals U	111.40	1.00	5.00	111.40										
U\$	1,157.10	5.77	28.85	1,157.10										
Net Totals	35,635.63	634.48	3,867.79	35,635.63										



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Snider, Nicole Jo

8110 Easy Meadow Dr	Employee ID	G12794	Hire	06-26-2023
CONVERSE, TX 78109	Dept	Administration	Term	
Title Administrative	W/C	TX8810	Review	
Status ACT	FLSA	Non-Exempt	Employee No	
Type FT	PayGrd		Gender	F
EEO Administrative Support Workers	Salary	\$19.50 Hourly	DOB	09-07-1991

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	SS-0		#####6874	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	629.30	37.18	153.38	629.30	DENTAL PRE TAX	48.75	3.75	18.75	48.75	000682	7363778	0.00	541.80
H\$	11,632.28	725.01	2,990.92	11,632.28	MEDICAL PRE TAX	726.31	55.87	279.35	726.31	000697	7389640	0.00	468.40
					VISION PRE TAX	26.91	2.07	10.35	26.91	000775	7416615	0.00	499.64
O/T STRAIGHT H	2.63	0.00	2.55	2.63	FEDERAL INCOME	697.44	43.41	171.19	697.44	000821	7441326	0.00	519.56
H\$	51.29	0.00	49.73	51.29	FICA – MEDICARE	160.42	9.62	39.98	160.42	000836	7469093	0.00	478.35
					FICA – OASDI	685.92	41.12	170.94	685.92	000851	7490839	0.00	584.97
HOLIDAY H	8.00	0.00	0.00	8.00	Total Deductions	2,345.75	155.84	690.56	2,345.75	000865	7517118	0.00	565.54
H\$	156.00	0.00	0.00	156.00						000879	7542935	0.00	577.92
										000893	7572009	0.00	584.65
REIMB EXPENSE U	5.00	1.00	5.00	5.00						000907	7595185	0.00	621.00
U\$	103.86	5.77	28.85	103.86						000934	7621450	0.00	565.39
										000951	7649068	0.00	582.00
O/T PREMIUM U	2.63	0.00	2.55	2.63						000966	7678525	0.00	630.30
U\$	25.64	0.00	24.86	25.64						000980	7699603	0.00	679.05
										000995	7728429	0.00	120.42
Totals H	639.93	37.18	155.93	639.93						001018	7755294	0.00	442.87
H\$	11,839.57	725.01	3,040.65	11,839.57						001032	7780940	0.00	586.52
										001046	7805948	0.00	574.94
Totals U	7.63	1.00	7.55	7.63									
U\$	129.50	5.77	53.71	129.50									

Paid Time Off



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Net Totals 9,623.32 574.94 2,403.80 9,623.32

DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
PTO	0.00	13.86	0.00	13.86
Total PTO	0.00	13.86	0.00	13.86



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for G12794 – Snider, Nicole Jo

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	629.30	37.18	153.38	629.30	DENTAL PRE TAX	48.75	3.75	18.75	48.75	PTO	0.00	13.86	0.00	13.86
H\$	11,632.28	725.01	2,990.92	11,632.28	MEDICAL PRE TAX	726.31	55.87	279.35	726.31	Total PTO	0.00	13.86	0.00	13.86
					VISION PRE TAX	26.91	2.07	10.35	26.91					
O/T STRAIGHT H	2.63	0.00	2.55	2.63	FEDERAL INCOME	697.44	43.41	171.19	697.44					
H\$	51.29	0.00	49.73	51.29	FICA – MEDICARE	160.42	9.62	39.98	160.42					
					FICA – OASDI	685.92	41.12	170.94	685.92					
HOLIDAY H	8.00	0.00	0.00	8.00	Total Deductions	2,345.75	155.84	690.56	2,345.75					
H\$	156.00	0.00	0.00	156.00										
REIMB EXPENSE U	5.00	1.00	5.00	5.00										
U\$	103.86	5.77	28.85	103.86										
O/T PREMIUM U	2.63	0.00	2.55	2.63										
U\$	25.64	0.00	24.86	25.64										
Totals H	639.93	37.18	155.93	639.93										
H\$	11,839.57	725.01	3,040.65	11,839.57										
Totals U	7.63	1.00	7.55	7.63										
U\$	129.50	5.77	53.71	129.50										
Net Totals	9,623.32	574.94	2,403.80	9,623.32										



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Sosa, Jose L

Po Box 37424	Employee ID W87173	Hire 10-27-2022
SAN ANTONIO, TX 78237	Dept Installation	Term 03-03-2023
Title Installer	W/C TX8810	Review
Status TERM	FLSA Non-Exempt	Employee No
Type FT	PayGrd	Gender M
EEO Technicians	Salary \$21.00 Hourly	DOB 10-31-1964

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	H-0		#####6199	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	290.09	0.00	0.00	290.09	MEDICAL PRE TAX	446.96	0.00	0.00	446.96	000038	6762452	0.00	595.44
H\$	6,091.89	0.00	0.00	6,091.89	FEDERAL INCOME	355.36	0.00	0.00	355.36	000051	6784264	0.00	823.07
					FICA – MEDICARE	94.78	0.00	0.00	94.78	000156	6794097	0.00	774.05
O/T STRAIGHT H	22.97	0.00	0.00	22.97	FICA – OASDI	405.26	0.00	0.00	405.26	000182	6817486	0.00	673.35
H\$	482.37	0.00	0.00	482.37	Total Deductions	1,302.36	0.00	0.00	1,302.36	000209	6849969	0.00	709.65
										000284	6872726	0.00	678.04
HOLIDAY H	8.00	0.00	0.00	8.00						000299	6897711	0.00	1,088.67
H\$	168.00	0.00	0.00	168.00						000314	6922008	0.00	520.81
										000332	6943572	0.00	5.77
MILEAGE FLAT F U	3.00	0.00	0.00	3.00									
U\$	100.98	0.00	0.00	100.98									
REIMB EXPENSE U	8.00	0.00	0.00	8.00									
U\$	86.78	0.00	0.00	86.78									
O/T PREMIUM U	15.75	0.00	0.00	15.75									
U\$	165.38	0.00	0.00	165.38									
RETRO OT DOLLA U	1.00	0.00	0.00	1.00									
U\$	75.81	0.00	0.00	75.81									

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
PTO	0.00	14.63	0.00	14.63
Total PTO	0.00	14.63	0.00	14.63



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals H	321.06	0.00	0.00	321.06
H\$	6,742.26	0.00	0.00	6,742.26
Totals U	27.75	0.00	0.00	27.75
U\$	428.95	0.00	0.00	428.95
Net Totals	5,868.85	0.00	0.00	5,868.85



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for W87173 – Sosa, Jose L

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	290.09	0.00	0.00	290.09	MEDICAL PRE TAX	446.96	0.00	0.00	446.96	PTO	0.00	14.63	0.00	14.63
H\$	6,091.89	0.00	0.00	6,091.89	FEDERAL INCOME	355.36	0.00	0.00	355.36	Total PTO	0.00	14.63	0.00	14.63
					FICA – MEDICARE	94.78	0.00	0.00	94.78					
O/T STRAIGHT H	22.97	0.00	0.00	22.97	FICA – OASDI	405.26	0.00	0.00	405.26					
H\$	482.37	0.00	0.00	482.37	Total Deductions	1,302.36	0.00	0.00	1,302.36					
HOLIDAY H	8.00	0.00	0.00	8.00										
H\$	168.00	0.00	0.00	168.00										
MILEAGE FLAT F U	3.00	0.00	0.00	3.00										
U\$	100.98	0.00	0.00	100.98										
REIMB EXPENSE U	8.00	0.00	0.00	8.00										
U\$	86.78	0.00	0.00	86.78										
O/T PREMIUM U	15.75	0.00	0.00	15.75										
U\$	165.38	0.00	0.00	165.38										
RETRO OT DOLLA U	1.00	0.00	0.00	1.00										
U\$	75.81	0.00	0.00	75.81										
Totals H	321.06	0.00	0.00	321.06										
H\$	6,742.26	0.00	0.00	6,742.26										
Totals U	27.75	0.00	0.00	27.75										
U\$	428.95	0.00	0.00	428.95										
Net Totals	5,868.85	0.00	0.00	5,868.85										



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Stephenson, Amber L.

12146 New Sulphur Springs Rd. #2	Employee ID I01562	Hire 04-03-2023
ADKINS, TX 78101	Dept Administration	Term 06-28-2023
Title Administrative	W/C TX8810	Review
Status TERM	FLSA Non-Exempt	Employee No
Type PT	PayGrd	Gender F
EEO Administrative Support Workers	Salary \$16.00 Hourly	DOB 03-17-1981

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	MJ-0		####3721	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	242.98	0.00	0.00	242.98						000404	7067291	0.00	265.96
H\$	3,887.68	0.00	0.00	3,887.68	FEDERAL INCOME	0.00	0.00	0.00	0.00	000418	7086000	0.00	267.90
					FICA – MEDICARE	57.30	0.00	0.00	57.30	000433	7106913	0.00	313.11
HOLIDAY H	4.00	0.00	0.00	4.00	FICA – OASDI	245.00	0.00	0.00	245.00	000448	7138143	0.00	286.96
H\$	64.00	0.00	0.00	64.00	Total Deductions	302.30	0.00	0.00	302.30	000463	7161676	0.00	319.46
REIMB EXPENSE U	9.00	0.00	0.00	9.00						000478	7188033	0.00	281.79
U\$	51.93	0.00	0.00	51.93						000493	7211397	0.00	272.77
Totals H	246.98	0.00	0.00	246.98						000508	7234198	0.00	277.35
H\$	3,951.68	0.00	0.00	3,951.68						000553	7261166	0.00	276.47
Totals U	9.00	0.00	0.00	9.00						000568	7287998	0.00	349.31
U\$	51.93	0.00	0.00	51.93						000584	7308001	0.00	269.07
Net Totals	3,701.31	0.00	0.00	3,701.31						000650	7339522	0.00	270.41
										000683	7363779	0.00	250.75

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
Total PTO	0.00	0.00	0.00	0.00



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for I01562 – Stephenson, Amber L.

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	242.98	0.00	0.00	242.98										
H\$	3,887.68	0.00	0.00	3,887.68	FEDERAL INCOME	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
					FICA – MEDICARE	57.30	0.00	0.00	57.30					
HOLIDAY H	4.00	0.00	0.00	4.00	FICA – OASDI	245.00	0.00	0.00	245.00					
H\$	64.00	0.00	0.00	64.00	Total Deductions	302.30	0.00	0.00	302.30					
REIMB EXPENSE U	9.00	0.00	0.00	9.00										
U\$	51.93	0.00	0.00	51.93										
Totals H	246.98	0.00	0.00	246.98										
H\$	3,951.68	0.00	0.00	3,951.68										
Totals U	9.00	0.00	0.00	9.00										
U\$	51.93	0.00	0.00	51.93										
Net Totals	3,701.31	0.00	0.00	3,701.31										



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Stray, Joan K

6178 John Chapman	Employee ID B02227	Hire 03-29-2023
San Antonio, TX 78240	Dept Administration	Term 06-16-2023
Title Administrative	W/C TX8810	Review
Status TERM	FLSA Non-Exempt	Employee No
Type PT	PayGrd	Gender F
EEO Administrative Support Workers	Salary \$16.00 Hourly	DOB 12-10-1953

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	0		#####2677	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	249.38	0.00	0.00	249.38						000401	2184730	543.01	0.00
H\$	3,990.08	0.00	0.00	3,990.08	FEDERAL INCOME	0.00	0.00	0.00	0.00	000415	7086001	0.00	297.30
					FICA – MEDICARE	58.78	0.00	0.00	58.78	000430	7106914	0.00	317.84
HOLIDAY H	4.00	0.00	0.00	4.00	FICA – OASDI	251.35	0.00	0.00	251.35	000445	7138144	0.00	308.68
H\$	64.00	0.00	0.00	64.00						000460	7161677	0.00	321.98
					Total Deductions	310.13	0.00	0.00	310.13	000475	7188034	0.00	353.30
REIMB EXPENSE U	9.00	0.00	0.00	9.00						000490	7211398	0.00	318.58
U\$	51.93	0.00	0.00	51.93						000505	7234199	0.00	321.23
										000550	7261167	0.00	311.34
Totals H	253.38	0.00	0.00	253.38						000565	7287999	0.00	372.95
H\$	4,054.08	0.00	0.00	4,054.08						000580	7308002	0.00	329.67
Totals U	9.00	0.00	0.00	9.00									
U\$	51.93	0.00	0.00	51.93									
Net Totals	3,795.88	0.00	0.00	3,795.88									

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
Total PTO	0.00	0.00	0.00	0.00



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for B02227 – Stray, Joan K

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	249.38	0.00	0.00	249.38										
H\$	3,990.08	0.00	0.00	3,990.08	FEDERAL INCOME	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
					FICA – MEDICARE	58.78	0.00	0.00	58.78					
HOLIDAY H	4.00	0.00	0.00	4.00	FICA – OASDI	251.35	0.00	0.00	251.35					
H\$	64.00	0.00	0.00	64.00	Total Deductions	310.13	0.00	0.00	310.13					
REIMB EXPENSE U	9.00	0.00	0.00	9.00										
U\$	51.93	0.00	0.00	51.93										
Totals H	253.38	0.00	0.00	253.38										
H\$	4,054.08	0.00	0.00	4,054.08										
Totals U	9.00	0.00	0.00	9.00										
U\$	51.93	0.00	0.00	51.93										
Net Totals	3,795.88	0.00	0.00	3,795.88										



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The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Stuart, Nickolas Ray

251 Blue Juniper	Employee ID	Z20107	Hire	09-06-2023
SAN ANTONIO, TX 78253	Dept	Installation	Term	
Title Installer	W/C	TX8810	Review	
Status ACT	FLSA	Non-Exempt	Employee No	
Type FT	PayGrd		Gender	M
EEO Technicians	Salary	\$24.00 Hourly	DOB	07-24-1985

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	H-0		#####2300	#####	C	Balance

Earnings					Deductions					Disbursements				
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT	
REGULAR HOURS H	311.35	37.22	196.32	311.35	DENTAL PRE TAX	27.20	27.20	27.20	27.20	000940	7621451	0.00	776.41	
H\$	7,472.40	893.28	4,711.68	7,472.40	FSA GENERAL MED	22.22	22.22	22.22	22.22	000958	7649069	0.00	1,154.19	
					LIFE	5.81	5.81	5.81	5.81	000973	7678526	0.00	909.90	
O/T STRAIGHT H	25.37	0.00	16.95	25.37	LONG-TERM DISA	7.27	7.27	7.27	7.27	000988	7699604	0.00	1,209.45	
H\$	608.88	0.00	406.80	608.88	MEDICAL PRE TAX	237.40	237.40	237.40	237.40	001003	7728430	0.00	898.15	
					SHORT-TERM DIS	6.02	6.02	6.02	6.02	001026	7755295	0.00	1,201.66	
MILEAGE FLAT F U	6.00	1.00	5.00	6.00	VISION PRE TAX	6.70	6.70	6.70	6.70	001040	7780941	0.00	927.92	
U\$	108.90	6.60	103.62	108.90	FEDERAL INCOME	0.00	0.00	0.00	0.00	001054	7805949	0.00	547.14	
REIMB EXPENSE U	7.00	1.00	6.00	7.00	FICA - MEDICARE	117.34	8.70	72.91	117.34					
U\$	61.88	5.77	56.11	61.88	FICA - OASDI	501.72	37.19	311.76	501.72					
					Total Deductions	931.68	358.51	697.29	931.68					
O/T PREMIUM U	25.37	0.00	16.95	25.37						Paid Time Off				
U\$	304.44	0.00	203.40	304.44						DESCRIPTION	CARRYFWD ACCRUED	USED	BALANCE	
										PTO	0.00	6.16	0.00 6.16	
Totals H	336.72	37.22	213.27	336.72						Total PTO	0.00	6.16	0.00 6.16	
H\$	8,081.28	893.28	5,118.48	8,081.28										
Totals U	38.37	2.00	27.95	38.37										
U\$	475.22	12.37	363.13	475.22										



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Net Totals	7,624.82	547.14	4,784.32	7,624.82
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Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for Z20107 – Stuart, Nickolas Ray

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	311.35	37.22	196.32	311.35	DENTAL PRE TAX	27.20	27.20	27.20	27.20	PTO	0.00	6.16	0.00	6.16
H\$	7,472.40	893.28	4,711.68	7,472.40	FSA GENERAL MEC	22.22	22.22	22.22	22.22					
					LIFE	5.81	5.81	5.81	5.81	Total PTO	0.00	6.16	0.00	6.16
O/T STRAIGHT H	25.37	0.00	16.95	25.37	LONG-TERM DISA	7.27	7.27	7.27	7.27					
H\$	608.88	0.00	406.80	608.88	MEDICAL PRE TAX	237.40	237.40	237.40	237.40					
					SHORT-TERM DIS	6.02	6.02	6.02	6.02					
MILEAGE FLAT F U	6.00	1.00	5.00	6.00	VISION PRE TAX	6.70	6.70	6.70	6.70					
U\$	108.90	6.60	103.62	108.90	FEDERAL INCOME	0.00	0.00	0.00	0.00					
					FICA – MEDICARE	117.34	8.70	72.91	117.34					
REIMB EXPENSE U	7.00	1.00	6.00	7.00	FICA – OASDI	501.72	37.19	311.76	501.72					
U\$	61.88	5.77	56.11	61.88	Total Deductions	931.68	358.51	697.29	931.68					
O/T PREMIUM U	25.37	0.00	16.95	25.37										
U\$	304.44	0.00	203.40	304.44										
Totals H	336.72	37.22	213.27	336.72										
H\$	8,081.28	893.28	5,118.48	8,081.28										
Totals U	38.37	2.00	27.95	38.37										
U\$	475.22	12.37	363.13	475.22										
Net Totals	7,624.82	547.14	4,784.32	7,624.82										



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Torres, Jessica

3231 Blue Lobelia	Employee ID X87174	Hire 04-19-2021
NEW BRAUNFELS, TX 78130	Dept Sales	Term
Title Design Consultant	W/C TX8810	Review
Status ACT	FLSA Non-Exempt	Employee No
Type FT	PayGrd	Gender F
EEO Administrative Support Workers	Salary \$0.00 Hourly	DOB 12-30-1987

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
			#####2030	#####	S	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
COMMISSION U	2.00	0.00	0.00	2.00						000041		0.00	0.00
U\$	2,371.03	0.00	0.00	2,371.03	FEDERAL INCOME	459.70	0.00	0.00	459.70	000052	6784265	0.00	1,568.54
					FICA – MEDICARE	34.38	0.00	0.00	34.38	000157	6794098	0.00	161.41
REIMB EXPENSE U	1.00	0.00	0.00	1.00	FICA – OASDI	147.00	0.00	0.00	147.00	000185		0.00	0.00
U\$	5.77	0.00	0.00	5.77	Total Deductions	641.08	0.00	0.00	641.08	000212	6849970	0.00	5.77
Totals U	3.00	0.00	0.00	3.00						000288		0.00	0.00
U\$	2,376.80	0.00	0.00	2,376.80						000303		0.00	0.00
Net Totals	1,735.72	0.00	0.00	1,735.72						000318		0.00	0.00
										000333		0.00	0.00
										000360		0.00	0.00
										000373		0.00	0.00
										000386		0.00	0.00
										000399		0.00	0.00
										000413		0.00	0.00
										000428		0.00	0.00
										000443		0.00	0.00
										000458		0.00	0.00
										000473		0.00	0.00
										000488		0.00	0.00
										000503		0.00	0.00
										000518		0.00	0.00



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The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

000563	0.00	0.00
000578	0.00	0.00
000594	0.00	0.00
000660	0.00	0.00
000692	0.00	0.00
000707	0.00	0.00
000786	0.00	0.00
000831	0.00	0.00
000846	0.00	0.00
000861	0.00	0.00
000875	0.00	0.00
000889	0.00	0.00
000903	0.00	0.00
000916	0.00	0.00
000944	0.00	0.00
000960	0.00	0.00
000974	0.00	0.00
000989	0.00	0.00
001004	0.00	0.00
001027	0.00	0.00
001041	0.00	0.00
001055	0.00	0.00

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
Total PTO	0.00	0.00	0.00	0.00



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for X87174 – Torres, Jessica

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
COMMISSION U	2.00	0.00	0.00	2.00										
U\$	2,371.03	0.00	0.00	2,371.03	FEDERAL INCOME	459.70	0.00	0.00	459.70	Total PTO	0.00	0.00	0.00	0.00
					FICA – MEDICARE	34.38	0.00	0.00	34.38					
REIMB EXPENSE U	1.00	0.00	0.00	1.00	FICA – OASDI	147.00	0.00	0.00	147.00					
U\$	5.77	0.00	0.00	5.77										
					Total Deductions	641.08	0.00	0.00	641.08					
Totals U	3.00	0.00	0.00	3.00										
U\$	2,376.80	0.00	0.00	2,376.80										
Net Totals	1,735.72	0.00	0.00	1,735.72										



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



Payroll Register
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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Weidel, Avery

11610 Casa Pinto St	Employee ID	E87181	Hire	08-21-2023
SAN ANTONIO, TX 78233	Dept	Installation	Term	
Title Installer	W/C	TX8810	Review	
Status ACT	FLSA	Non-Exempt	Employee No	
Type FT	PayGrd		Gender	M
EEO Technicians	Salary	\$21.00 Hourly	DOB	02-24-2001

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	MJ-0		#####7991	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
REGULAR HOURS H	569.98	21.18	169.16	569.98	ACCIDENT POST T	17.70	7.08	17.70	17.70	000032	6762453	0.00	729.94
H\$	12,614.92	444.78	3,552.36	12,614.92	CRIT ILLNESS PT	5.10	2.04	5.10	5.10	000045	6784266	0.00	784.30
					DENTAL PRE TAX	60.16	0.00	0.00	60.16	000150	6794099	0.00	883.72
O/T STRAIGHT H	31.36	0.00	4.30	31.36	MEDICAL PRE TAX	673.36	91.24	228.10	673.36	000176	6817487	0.00	827.30
H\$	702.12	0.00	90.30	702.12	VISION PRE TAX	42.03	0.00	0.00	42.03	000202	6849971	0.00	532.75
					FEDERAL INCOME	532.35	0.00	97.53	532.35	000276	6872727	0.00	855.84
HOLIDAY H	8.00	0.00	0.00	8.00	FICA – MEDICARE	202.96	5.13	50.17	202.96	000291	6897712	0.00	384.62
H\$	184.00	0.00	0.00	184.00	FICA – OASDI	867.81	21.92	214.50	867.81	000306	6922009	0.00	938.71
										000321	6943573	0.00	959.52
REIMB EXPENSE U	14.00	1.00	5.00	14.00	Total Deductions	2,401.47	127.41	613.10	2,401.47	000350	6969371	0.00	911.00
U\$	105.78	5.77	28.85	105.78						000950	7649070	0.00	846.76
										000965	7678527	0.00	718.78
PERSONAL TIME H	40.00	0.00	0.00	40.00						000979	7699605	0.00	749.75
H\$	920.00	0.00	0.00	920.00						000994	7728431	0.00	540.04
										001017	7755296	0.00	820.37
O/T PREMIUM U	30.60	0.00	4.30	30.60						001031	7780942	0.00	670.26
U\$	342.71	0.00	45.15	342.71						001045	7805950	0.00	323.14
RETRO OT DOLLA U	1.00	0.00	0.00	1.00									
U\$	8.74	0.00	0.00	8.74									

Paid Time Off		
DESCRIPTION	CARRYFWD ACCRUED	USED BALANCE



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals H	649.34	21.18	173.46	649.34
H\$	14,421.04	444.78	3,642.66	14,421.04
Totals U	45.60	1.00	9.30	45.60
U\$	457.23	5.77	74.00	457.23
Net Totals	12,476.80	323.14	3,103.56	12,476.80

PTO	0.00	7.70	0.00	7.70
Total PTO	0.00	7.70	0.00	7.70



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



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The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for E87181 – Weidel, Avery

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
REGULAR HOURS H	569.98	21.18	169.16	569.98	ACCIDENT POST T,	17.70	7.08	17.70	17.70	PTO	0.00	7.70	0.00	7.70
H\$	12,614.92	444.78	3,552.36	12,614.92	CRIT ILLNESS PT	5.10	2.04	5.10	5.10					
					DENTAL PRE TAX	60.16	0.00	0.00	60.16	Total PTO	0.00	7.70	0.00	7.70
O/T STRAIGHT H	31.36	0.00	4.30	31.36	MEDICAL PRE TAX	673.36	91.24	228.10	673.36					
H\$	702.12	0.00	90.30	702.12	VISION PRE TAX	42.03	0.00	0.00	42.03					
					FEDERAL INCOME	532.35	0.00	97.53	532.35					
HOLIDAY H	8.00	0.00	0.00	8.00	FICA – MEDICARE	202.96	5.13	50.17	202.96					
H\$	184.00	0.00	0.00	184.00	FICA – OASDI	867.81	21.92	214.50	867.81					
					Total Deductions	2,401.47	127.41	613.10	2,401.47					
REIMB EXPENSE U	14.00	1.00	5.00	14.00										
U\$	105.78	5.77	28.85	105.78										
PERSONAL TIME H	40.00	0.00	0.00	40.00										
H\$	920.00	0.00	0.00	920.00										
O/T PREMIUM U	30.60	0.00	4.30	30.60										
U\$	342.71	0.00	45.15	342.71										
RETRO OT DOLLA U	1.00	0.00	0.00	1.00										
U\$	8.74	0.00	0.00	8.74										
Totals H	649.34	21.18	173.46	649.34										
H\$	14,421.04	444.78	3,642.66	14,421.04										
Totals U	45.60	1.00	9.30	45.60										
U\$	457.23	5.77	74.00	457.23										
Net Totals	12,476.80	323.14	3,103.56	12,476.80										



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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Zavala, Cecelia C

11138 Huebner Oaks #488	Employee ID W94229	Hire 02-06-2023
SAN ANTONIO, TX 78230	Dept Sales	Term 05-31-2023
Title Design Consultant	W/C TX8810	Review
Status TERM	FLSA Non-Exempt	Employee No
Type FT	PayGrd	Gender F
EEO Administrative Support Workers	Salary \$750.00 Weekly	DOB 05-28-1973

Tax Filing Info			Direct Deposit			
TYPE	STATUS	ADD'L	ACCOUNT NO	TRAN/ABA	CHK/SAV	\$/%
Federal TX	SS-0		#####7746	#####	C	Balance

Earnings					Deductions					Disbursements			
TYPE	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	VOUCHER NO	CHECK NO	CHK AMOUNT	DD AMOUNT
SALARY H	520.00	0.00	0.00	520.00	401K	180.00	0.00	0.00	180.00	000285	6872728	0.00	638.81
H\$	9,750.00	0.00	0.00	9,750.00	401K CATCHUP	0.00	0.00	0.00	0.00	000300	6897713	0.00	638.82
					DENTAL PRE TAX	29.98	0.00	0.00	29.98	000315	6922010	0.00	638.81
COMMISSION U	1.00	0.00	0.00	1.00	LIFE	21.02	0.00	0.00	21.02	000329	6943574	0.00	638.82
U\$	898.45	0.00	0.00	898.45	LONG-TERM DISA	93.60	0.00	0.00	93.60	000357	6969372	0.00	638.81
					MEDICAL PRE TAX	446.94	0.00	0.00	446.94	000371	6992214	0.00	638.82
MILEAGE FLAT F U	1.00	0.00	0.00	1.00	ROTH	0.00	0.00	0.00	0.00	000383	7020092	0.00	902.78
U\$	567.89	0.00	0.00	567.89	ROTH CATCHUP	0.00	0.00	0.00	0.00	000396	7039236	0.00	574.92
					VISION PRE TAX	16.57	0.00	0.00	16.57	000411	7067292	0.00	574.93
REIMB EXPENSE U	1.00	0.00	0.00	1.00	FEDERAL INCOME	690.29	0.00	0.00	690.29	000426	7086002	0.00	574.92
U\$	263.97	0.00	0.00	263.97	FICA – MEDICARE	147.25	0.00	0.00	147.25	000441	7106915	0.00	574.93
					FICA – OASDI	629.61	0.00	0.00	629.61	000456	7138145	0.00	495.72
Totals H	520.00	0.00	0.00	520.00						000471	7161678	0.00	495.73
H\$	9,750.00	0.00	0.00	9,750.00	Total Deductions	2,255.26	0.00	0.00	2,255.26	000486		0.00	0.00
										000501		0.00	0.00
Totals U	3.00	0.00	0.00	3.00						000516		0.00	0.00
U\$	1,730.31	0.00	0.00	1,730.31						000562		0.00	0.00
										000576		0.00	0.00
Net Totals	9,225.05	0.00	0.00	9,225.05						000592		0.00	0.00
										000658		0.00	0.00
										000783	7416616	0.00	1,198.23



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Paid Time Off				
DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
Total PTO	0.00	0.00	0.00	0.00



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name



Payroll Register
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Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

Totals for W94229 – Zavala, Cecelia C

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY H	520.00	0.00	0.00	520.00	401K	180.00	0.00	0.00	180.00					
H\$	9,750.00	0.00	0.00	9,750.00	401K CATCHUP	0.00	0.00	0.00	0.00	Total PTO	0.00	0.00	0.00	0.00
					DENTAL PRE TAX	29.98	0.00	0.00	29.98					
COMMISSION U	1.00	0.00	0.00	1.00	LIFE	21.02	0.00	0.00	21.02					
U\$	898.45	0.00	0.00	898.45	LONG-TERM DISA	93.60	0.00	0.00	93.60					
					MEDICAL PRE TAX	446.94	0.00	0.00	446.94					
MILEAGE FLAT F U	1.00	0.00	0.00	1.00	ROTH	0.00	0.00	0.00	0.00					
U\$	567.89	0.00	0.00	567.89	ROTH CATCHUP	0.00	0.00	0.00	0.00					
					VISION PRE TAX	16.57	0.00	0.00	16.57					
REIMB EXPENSE U	1.00	0.00	0.00	1.00	FEDERAL INCOME	690.29	0.00	0.00	690.29					
U\$	263.97	0.00	0.00	263.97	FICA – MEDICARE	147.25	0.00	0.00	147.25					
					FICA – OASDI	629.61	0.00	0.00	629.61					
Totals H	520.00	0.00	0.00	520.00	Total Deductions	2,255.26	0.00	0.00	2,255.26					
H\$	9,750.00	0.00	0.00	9,750.00										
Totals U	3.00	0.00	0.00	3.00										
U\$	1,730.31	0.00	0.00	1,730.31										
Net Totals	9,225.05	0.00	0.00	9,225.05										



Payroll Register
The Tailored Closet

Pay Dates from 01/01/2023 to 11/03/2023 – Sorted by Employee Name

TOTALS FOR ALL EMPLOYEES

Earnings					Deductions					Paid Time Off				
TYPE!	CURRENT	MTD	QTD	YTD	TYPE	CURRENT	MTD	QTD	YTD	DESCRIPTION	CARRYFWD	ACCRUED	USED	BALANCE
SALARY H	4,548.00	120.00	680.00	4,548.00	401K	3,500.69	112.50	562.50	3,500.69	PTO	80.00	344.88	96.14	328.74
H\$	97,392.75	2,250.00	13,557.72	97,392.75	401K CATCHUP	0.00	0.00	0.00	0.00					
					ACCIDENT POST T	353.88	14.16	67.26	353.88	Total PTO	80.00	344.88	96.14	328.74
REGULAR HOURS H	13,439.74	245.05	1,513.63	13,439.74	CHILD SUPPORT	10,369.45	241.15	1,205.75	10,369.45					
H\$	288,634.86	5,611.93	34,823.56	288,634.86	CLIENT ADVANCE	700.83	0.00	0.00	700.83					
					CRIT ILLNESS PT	763.40	8.66	97.40	763.40					
O/T STRAIGHT H	957.71	0.00	54.96	957.71	DENTAL PRE TAX	2,860.81	98.80	385.20	2,860.81					
H\$	21,899.31	0.00	1,322.26	21,899.31	FSA GENERAL MEC	467.30	32.02	71.24	467.30					
					GARNISHMENT FEI	86.00	2.00	10.00	86.00					
COMMISSION U	3.00	0.00	0.00	3.00	HOSPITAL POST T/	388.44	0.00	39.84	388.44					
U\$	3,269.48	0.00	0.00	3,269.48	HSA PAYFLEX	849.88	19.76	98.82	849.88					
					LEGAL	159.60	3.99	19.95	159.60					
BONUS U	0.00	0.00	0.00	0.00	LIFE	238.46	13.76	29.20	238.46					
U\$	0.00	0.00	0.00	0.00	LONG-TERM DISA	138.57	10.17	21.77	138.57					
					MEDICAL PRE TAX	19,641.91	832.45	2,984.55	19,641.91					
HOLIDAY H	238.00	0.00	0.00	238.00	PET	79.40	2.13	10.65	79.40					
H\$	5,146.00	0.00	0.00	5,146.00	ROTH	140.00	25.00	95.00	140.00					
					ROTH CATCHUP	0.00	0.00	0.00	0.00					
MILEAGE FLAT F U	42.00	4.00	9.00	42.00	SHORT-TERM DIS	845.11	28.14	116.62	845.11					
U\$	2,422.49	111.54	425.04	2,422.49	VISION PRE TAX	459.11	17.76	62.00	459.11					
					FEDERAL INCOME	23,442.54	309.31	2,131.48	23,442.54					
REIMB EXPENSE U	336.00	8.00	42.00	336.00	FICA – MEDICARE	5,913.97	107.04	688.87	5,913.97					
U\$	3,142.60	46.16	263.83	3,142.60	FICA – OASDI	25,287.25	457.66	2,945.44	25,287.25					
					Total Deductions	96,686.60	2,336.46	11,643.54	96,686.60					
PERSONAL TIME H	167.78	21.49	29.49	167.78										
H\$	4,002.64	520.63	744.63	4,002.64										
O/T PREMIUM U	927.33	0.00	54.96	927.33										
U\$	10,634.66	0.00	661.14	10,634.66										
RETRO OT DOLLA U	6.00	0.00	0.00	6.00										



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U\$	329.91	0.00	0.00	329.91
RETRO HOURS H	40.00	0.00	0.00	40.00
H\$	820.00	0.00	0.00	820.00
Totals H	19,391.23	386.54	2,278.08	19,391.23
H\$	417,895.56	8,382.56	50,448.17	417,895.56
Totals U	1,314.33	12.00	105.96	1,314.33
U\$	19,799.14	157.70	1,350.01	19,799.14
Net Totals	341,008.10	6,203.80	40,154.64	341,008.10
Total Employee Count :	27			