



**City of Glen Rose**  
**Quick Employee Payroll Summary**  
From 2010-03-01 Through 2010-08-13

Earning	Regula	Regular Hours Worked	2,247.50		1,290.50		2,247.50	
Tax-EE	FIT	Federal Withholding	73.13	2,247.50	52.82	1,290.50	73.13	2,247.50
	MC	Medicare	32.56	2,247.50	18.69	1,290.50	32.56	2,247.50
	SS	Social Security	139.36	2,247.50	80.02	1,290.50	139.36	2,247.50

**Employee ID:** CAYLOR                      **Group:** PARKS  
**Name:** CAYLOR, LOGAN I.              **Title:** PARKS DEPT.



Leave Code Title Balance

Code Type	Code	Title	Period to Date	PTD Subject Earnings	Quarter to Date	QTD Subject Earnings	Year to Date	YTD Subject Earnings
Earning	Regula	Regular Hours Worked	1,326.75		456.75		1,326.75	
Tax-EE	FIT	Federal Withholding	53.24	1,326.75	10.88	456.75	53.24	1,326.75
	MC	Medicare	19.22	1,326.75	6.62	456.75	19.22	1,326.75
	SS	Social Security	82.26	1,326.75	28.32	456.75	82.26	1,326.75

**Employee ID:** CULLY                      **Group:** PARKS  
**Name:** CULLEY, AMBREY C.              **Title:** PARKS DEPT.



Leave Code Title Balance

Code Type	Code	Title	Period to Date	PTD Subject Earnings	Quarter to Date	QTD Subject Earnings	Year to Date	YTD Subject Earnings
Earning	Regula	Regular Hours Worked	464.00		0.00		464.00	
Tax-EE	FIT	Federal Withholding	0.00	464.00	0.00	0.00	0.00	464.00
	MC	Medicare	6.73	464.00	0.00	0.00	6.73	464.00
	SS	Social Security	28.78	464.00	0.00	0.00	28.78	464.00

**Employee ID:** DANGEL                      **Group:** PARKS  
**Name:** D'ANGELO, ANNA V.              **Title:** PARKS DEPT.



Leave Code Title Balance

Code Type	Code	Title	Period to Date	PTD Subject Earnings	Quarter to Date	QTD Subject Earnings	Year to Date	YTD Subject Earnings
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**City of Glen Rose**  
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From 2010-03-01 Through 2010-08-13

	Holida	Holiday Pay	174.00		88.00		254.00	
	Overti	Overtime Hours Worked	0.00		0.00		31.50	
	Person	Personal Day Off	53.75		0.00		251.75	
	Regula	Regular Hours Worked	8,600.50		2,387.00		11,431.50	
Deduct	Sick L	Sick Leave	543.25		253.00		711.25	
	* AF-Z5K	ZACH WELLNESS	3.57		0.00		3.57	
	* AF-ZAC	ZACH ACCIDENT	3.06		0.00		3.06	
	AF-ZH	AFLAC ZACH	3.60		0.00		3.60	
	* AF-ZPS	ZACH-PSI	3.81		0.00		3.81	
	* RETIRE	TX Municipal Retirement System	727.30		215.60		964.70	
Tax-EE	FIT	Federal Withholding	645.84	9,656.26	181.99	2,864.40	844.32	12,810.36
	MC	Medicare	150.63	10,383.56	44.66	3,080.00	199.81	13,775.06
	SS	Social Security	643.78	10,383.56	190.96	3,080.00	854.06	13,775.06

**Employee ID:** HERNAN  
**Name:** HERNANDEZ, NICOLE D.  
**Group:** PARKS  
**Title:** PARKS DEPT.

		<u>Leave Code</u>	<u>Title</u>	<u>Balance</u>				
<u>Code Type</u>	<u>Code</u>	<u>Title</u>	<u>Period to Date</u>	<u>PTD Subject Earnings</u>	<u>Quarter to Date</u>	<u>QTD Subject Earnings</u>	<u>Year to Date</u>	<u>YTD Subject Earnings</u>
Earning	Regula	Regular Hours Worked	1,845.13		1,210.75		1,845.13	
Tax-EE	FIT	Federal Withholding	45.62	1,845.13	41.27	1,210.75	45.62	1,845.13
	MC	Medicare	26.73	1,845.13	17.54	1,210.75	26.73	1,845.13
	SS	Social Security	114.42	1,845.13	75.08	1,210.75	114.42	1,845.13

**Employee ID:** HOLLIS  
**Name:** HOLLISTER, LINDSAY N.  
**Group:** PARKS  
**Title:** PARKS DEPT.

		<u>Leave Code</u>	<u>Title</u>	<u>Balance</u>				
<u>Code Type</u>	<u>Code</u>	<u>Title</u>	<u>Period to Date</u>	<u>PTD Subject Earnings</u>	<u>Quarter to Date</u>	<u>QTD Subject Earnings</u>	<u>Year to Date</u>	<u>YTD Subject Earnings</u>
Earning	Regula	Regular Hours Worked	1,421.00		855.50		1,421.00	
Tax-EE	FIT	Federal Withholding	49.03	1,421.00	40.33	855.50	49.03	1,421.00
	MC	Medicare	20.58	1,421.00	12.39	855.50	20.58	1,421.00



**City of Glen Rose**  
**Quick Employee Payroll Summary**  
From 2010-03-01 Through 2010-08-13

**Employee ID: KIPP**  
**Name: KIPP, JULIE A.**

**Group: PARKS**  
**Title: PARKS DEPT.**



Leave Code Title Balance

Code Type	Code	Title	Period to Date	PTD Subject Earnings	Quarter to Date	QTD Subject Earnings	Year to Date	YTD Subject Earnings
Earning	Regula	Regular Hours Worked	246.14		0.00		246.14	
Tax-EE	FIT	Federal Withholding	0.00	246.14	0.00	0.00	0.00	246.14
	MC	Medicare	3.56	246.14	0.00	0.00	3.56	246.14
	SS	Social Security	15.26	246.14	0.00	0.00	15.26	246.14

**Employee ID: MCCRAV**  
**Name: MCCRAVEY, KATHRYN N.**

**Group: PARKS**  
**Title: PARKS DEPT.**



Leave Code Title Balance

Code Type	Code	Title	Period to Date	PTD Subject Earnings	Quarter to Date	QTD Subject Earnings	Year to Date	YTD Subject Earnings
Earning	Regula	Regular Hours Worked	2,676.00		180.00		2,676.00	
Tax-EE	FIT	Federal Withholding	172.80	2,676.00	6.40	180.00	172.80	2,676.00
	MC	Medicare	38.81	2,676.00	2.61	180.00	38.81	2,676.00
	SS	Social Security	165.92	2,676.00	11.16	180.00	165.92	2,676.00

**Employee ID: MORRIS**  
**Name: MORRISON, CURRAN P.**

**Group: PARKS**  
**Title: PARKS DEPT.**



Leave Code Title Balance

Code Type	Code	Title	Period to Date	PTD Subject Earnings	Quarter to Date	QTD Subject Earnings	Year to Date	YTD Subject Earnings
Earning	Regula	Regular Hours Worked	1,754.50		870.00		1,754.50	
Tax-EE	FIT	Federal Withholding	47.07	1,754.50	28.94	870.00	47.07	1,754.50
	MC	Medicare	25.44	1,754.50	12.61	870.00	25.44	1,754.50
	SS	Social Security	108.79	1,754.50	53.94	870.00	108.79	1,754.50

**City of Glen Rose**  
**Quick Employee Payroll Summary**  
From 2010-03-01 Through 2010-08-13

**Employee ID: NOONAN**  
**Name: NOONAN, JOSEPH P.**

**Group: PARKS**  
**Title: PARKS DEPT.**



Leave Code Title Balance

Code Type	Code	Title	Period to Date	PTD Subject Earnings	Quarter to Date	QTD Subject Earnings	Year to Date	YTD Subject Earnings
Earning	Regula	Regular Hours Worked	490.00		0.00		490.00	
Tax-EE	FIT	Federal Withholding	0.00	490.00	0.00	0.00	0.00	490.00
	MC	Medicare	7.11	490.00	0.00	0.00	7.11	490.00
	SS	Social Security	30.38	490.00	0.00	0.00	30.38	490.00

**Employee ID: PEREZ**  
**Name: PEREZ, ZACHARY A.**

**Group: PARKS**  
**Title: PARKS DEPT.**



Leave Code Title Balance

Code Type	Code	Title	Period to Date	PTD Subject Earnings	Quarter to Date	QTD Subject Earnings	Year to Date	YTD Subject Earnings
Earning	Regula	Regular Hours Worked	2,283.75		1,232.50		2,283.75	
Tax-EE	FIT	Federal Withholding	92.26	2,283.75	49.40	1,232.50	92.26	2,283.75
	MC	Medicare	33.10	2,283.75	17.87	1,232.50	33.10	2,283.75
	SS	Social Security	141.61	2,283.75	76.43	1,232.50	141.61	2,283.75

**Employee ID: MACY**  
**Name: REYNOLDS, MACY L.**

**Group: PARKS**  
**Title: PARKS DEPT.**



Leave Code Title Balance

Code Type	Code	Title	Period to Date	PTD Subject Earnings	Quarter to Date	QTD Subject Earnings	Year to Date	YTD Subject Earnings
Earning	Regula	Regular Hours Worked	478.52		0.00		478.52	
Tax-EE	FIT	Federal Withholding	0.00	478.52	0.00	0.00	0.00	478.52
	MC	Medicare	6.93	478.52	0.00	0.00	6.93	478.52
	SS	Social Security	29.68	478.52	0.00	0.00	29.68	478.52

**City of Glen Rose**  
**Quick Employee Payroll Summary**  
From 2010-03-01 Through 2010-08-13

**Employee ID:** ROSE  
**Name:** ROSE, COREY J.

**Group:** PARKS  
**Title:** PARKS DEPT.



Leave Code	Title	Balance
Comp	Compensatory Time	12.0200
Person	Personal Leave	12.0000
Sick	Sick Leave	35.4000

Code Type	Code	Title	Period to Date	PTD Subject Earnings	Quarter to Date	QTD Subject Earnings	Year to Date	YTD Subject Earnings
Earning	Comp	Compensatory Time	556.50		42.00		556.50	
	Holida	Holiday Pay	168.00		84.00		248.00	
	Person	Personal Day Off	10.50		0.00		120.50	
	Regula	Regular Hours Worked	9,597.00		2,730.00		12,607.00	
	Sick L	Sick Leave	94.50		84.00		94.50	
Deduct	* RETIRE	TX Municipal Retirement System	730.96		205.80		954.96	
Tax-EE	FIT	Federal Withholding	144.69	9,695.54	44.80	2,734.20	163.41	12,671.54
	MC	Medicare	151.18	10,426.50	42.63	2,940.00	197.58	13,626.50
	SS	Social Security	646.44	10,426.50	182.28	2,940.00	844.84	13,626.50

**Employee ID:** SANNOH  
**Name:** SANNOH, GINA

**Group:** PARKS  
**Title:** PARKS DEPT.



Leave Code	Title	Balance

Code Type	Code	Title	Period to Date	PTD Subject Earnings	Quarter to Date	QTD Subject Earnings	Year to Date	YTD Subject Earnings
Earning	Regula	Regular Hours Worked	1,314.06		797.50		1,314.06	
Tax-EE	FIT	Federal Withholding	0.00	1,314.06	0.00	797.50	0.00	1,314.06
	MC	Medicare	19.03	1,314.06	11.55	797.50	19.03	1,314.06
	SS	Social Security	81.46	1,314.06	49.44	797.50	81.46	1,314.06

**Employee ID:** SHEPAR  
**Name:** SHEPARD, SHELBY L.

**Group:** PARKS  
**Title:** PARKS DEPT.



Leave Code	Title	Balance



**City of Glen Rose**  
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From 2010-03-01 Through 2010-08-13

Code Type	Code	Title	Period to Date	PTD Subject Earnings	Quarter to Date	QTD Subject Earnings	Year to Date	YTD Subject Earnings
Earning	Regula	Regular Hours Worked	2,523.00		1,580.50		2,523.00	
Tax-EE	FIT	Federal Withholding	10.54	2,523.00	10.54	1,580.50	10.54	2,523.00
	MC	Medicare	36.58	2,523.00	22.92	1,580.50	36.58	2,523.00
	SS	Social Security	156.44	2,523.00	97.99	1,580.50	156.44	2,523.00

**City of Glen Rose**  
**Quick Employee Payroll Summary**  
From 2010-03-01 Through 2010-08-13

**Report Total**

Leave Code	Title	Balance
Comp	Compensatory Time	255.3400
Person	Personal Leave	53.5000
Sick	Sick Leave	114.3500

Code Type	Code	Title	Period to Date	PTD Subject Earnings	Quarter to Date	QTD Subject Earnings	Year to Date	YTD Subject Earnings
Earning	BackPa	Back Pay	34.58		10.00		54.58	
	Comp	Compensatory Time	6,577.76		3,828.00		6,640.76	
	Holida	Holiday Pay	776.00		432.00		1,096.00	
	Overti	Overtime Hours Worked	330.38		0.00		451.88	
	Person	Personal Day Off	269.00		0.00		687.00	
	Regula	Regular Hours Worked	90,709.86		36,929.97		102,680.86	
	Sick L	Sick Leave	809.75		337.00		977.75	
Deduct	* AF-CKD	AFLAC-SPECIF...	111.87		71.19		111.87	
	AF-CKs	AFLAC-SHORT... TAX	71.28		45.36		71.28	
	* AF-Z5K	ZACH WELLNESS	3.57		0.00		3.57	
	* AF-ZAC	ZACH ACCIDENT	3.06		0.00		3.06	
	AF-ZH	AFLAC ZACH	3.60		0.00		3.60	
	* AF-ZPS	ZACH-PSI	3.81		0.00		3.81	
	* BCck	BC CINDY KING	3,468.04		1,821.33		3,468.04	
	* RETIRE	TX Municipal Retirement System	3,605.33		1,304.08		4,521.03	
Tax-EE	FIT	Federal Withholding	4,166.94	92,311.65	1,903.03	38,340.37	4,666.49	104,477.45
	MC	Medicare	1,390.66	95,916.98	574.69	39,644.45	1,580.35	108,998.48
	SS	Social Security	5,947.04	95,916.98	2,458.00	39,644.45	6,758.10	108,998.48