

Re: Edythe Sims

Due to this employee being salaried, the check stub will only reflect 1 hour worked. This is how QuickBooks is set up for a 40.00 hour a week, salaried employee. Please refer to the timecards for actual hours worked.

Joni Lawrence

City of Blue Ridge

Assistant City Secretary

EDIE



January 2020 calendar grid

February 2020 calendar grid

March 2020 calendar grid

April 2020 calendar grid

May 2020 calendar grid

June 2020 calendar grid

July 2020 calendar grid

August 2020 calendar grid

September 2020 calendar grid

October 2020 calendar grid

November 2020 calendar grid

December 2020 calendar grid

3 8 COVID

4 WE

5 WE

6 8 Bereavement

7 8 Bereavement

8 4 COVID

9 3.75 Reg 4.25 COVID

3/4 27 8.00 Reg

28 WE

29 WE

30 7.77 Reg

31 8.02 Reg

1 4 COVID

2 8 COVID

23.85  
12



edie

NO.

NAME		WEEK ENDING		MAY 4 8.11		MAY 5 8.02		MAY 6 8.03		MAY 7 8.00		MAY 8 07		MAY 9 07	
				7.78		7.93		3.89		8		4.31			
				MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY	
IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT

COVID 2.09  
 Reg 33.91  
 OT  
 TOT 30.0

OTOPS 1260 (Replaces K14-15)

CITY OF BLUE RIDGE

59380

<u>Employee</u> Edythe A Sims, 115A Harmon Circle, Blue Ridge, TX 75424				<u>SSN</u> ***-**-8088			
<u>Earnings and Hours</u>				<u>Pay Period: 05/01/2020 - 05/07/2020</u>			
<u>Salary</u>				<u>Pay Date: 05/06/2020</u>			
Qty	Rate	Current	YTD Amount	Current	YTD	0.00	100.00
1.00		1,143.00	22,860.00				
<u>Deductions From Gross</u>				<u>Taxable Company Items</u>			
		Current	YTD Amount		Current	YTD Amount	
TMRS		-80.01	-1,600.20	Group Term Life Insurance	0.24	4.80	
Dental Insurance (pre-tax)		-18.31	-366.20	Colonial (company paid)	27.38	547.60	
		-98.32	-1,966.40				
<u>Taxes</u>				<u>Non-taxable Company Items</u>			
		Current	YTD Amount		Current	YTD Amount	
Medicare Employee Addl Tax		0.00		TMRS Match 1	22.63	455.36	
Federal Withholding		-133.00	-2,660.00	Dental Insurance (company paid)	8.28	165.60	
Social Security Employee		-71.44	-1,428.86				
Medicare Employee		-16.71	-334.17				
		-221.15	-4,423.03				
<u>Net Pay</u>		823.53	16,470.57				
<u>Sick</u>		<u>Accrued</u>	<u>Used</u>	<u>Available</u>			
Current		0.00	0.00	71.86			
YTD		0.00					
<u>Vacation</u>		<u>Accrued</u>	<u>Used</u>	<u>Available</u>			

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

Powered by Intuit Payroll

Edie

NO.

NAME

WEEK ENDING

APR 27 8.11	APR 27 11.88	APR 27 13.05	APR 27 16.53	APR 28 3.07	APR 28 12.45	APR 29 8.03	APR 29 16.32	APR 30 8.07	APR 30 15.27	APR 24 8.03	APR 24 12.41
7.34		4.39		7.29		8.17		4.38			
MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY	
IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT

12:00

1:00

NO LUNCH

REQ 31.57  
COVID 4.43  
TOT 36.0

UTOPS 1260 (Replaces K14-15)

CITY OF BLUE RIDGE

59364

<u>Employee</u> Edythe A Sims, 115A Harmon Circle, Blue Ridge, TX 75424				<u>SSN</u> ***.**-8088			
<u>Earnings and Hours</u>				<u>Pay Period: 04/24/2020 - 04/30/2020</u>			
<u>Salary</u>				<u>Pay Date: 04/29/2020</u>			
<u>Qty</u>	<u>Rate</u>	<u>Current</u>	<u>YTD Amount</u>	<u>Current</u>	<u>YTD</u>	<u>Current</u>	<u>YTD Amount</u>
1.00		1,143.00	21,717.00	0.00		100.00	
<u>Deductions From Gross</u>				<u>Taxable Company Items</u>			
<u>TMRS</u>				<u>Group Term Life Insurance</u>			
<u>Dental Insurance (pre-tax)</u>				<u>Colonial (company paid)</u>			
		<u>Current</u>	<u>YTD Amount</u>			<u>Current</u>	<u>YTD Amount</u>
		-80.01	-1,520.19			0.24	4.56
		-18.31	-347.89			27.38	520.22
		-98.32	-1,868.08				
<u>Taxes</u>				<u>Non-taxable Company Items</u>			
<u>Medicare Employee Addl Tax</u>				<u>TMRS Match 1</u>			
<u>Federal Withholding</u>				<u>Dental Insurance (company paid)</u>			
<u>Social Security Employee</u>							
<u>Medicare Employee</u>							
		<u>Current</u>	<u>YTD Amount</u>			<u>Current</u>	<u>YTD Amount</u>
		0.00				22.63	432.73
		-133.00	-2,527.00			8.28	157.32
		-71.44	-1,357.42				
		-16.71	-317.46				
		-221.15	-4,201.88				
<u>Net Pay</u>			823.53				15,647.04
<u>Sick</u>				<u>Vacation</u>			
<u>Current</u>				<u>Accrued</u>			
<u>YTD</u>				<u>Used</u>			
			0.00				71.86
			0.00				
<u>Available</u>				<u>Available</u>			

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

Powered by Intuit Payroll

NO. **edie**

NAME **APR 18 8.01**

WEEK ENDING

MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		SUNDAY	
IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
8.10		7.70		4		2							
<p>APR 18 8.01</p> <p>APR 13 17.11</p> <p>APR 14 8.14</p> <p>APR 14 15.84</p> <p><i>Good Friday (Holiday)</i></p> <p><i>8.00 holiday</i></p> <p><i>6.30 covid</i></p> <p><i>21.80</i></p> <p><i>TOT 300.0</i></p>													

ITOPS 1260 (Replaces K14-15)

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City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424	YTD Amount	Current	YTD Amount	Current
Vacation	Used	Accrued	Used	Available
YTD	0.00	0.00	0.00	71.86
Sick	Used	Accrued	Used	Available
Net Pay	823.54	13,999.99		
Medicare Employee	-221.14	-3,759.57		
Social Security Employee	-16.70	-284.04		
Federal Withholding	-71.44	-1,214.53		
Medicare Employee Addl Tax	-133.00	-2,261.00		
Taxes	0.00			
Deductions From Gross	YTD Amount	Current	YTD Amount	Current
TMRS	-80.01	-1,360.17		
Dental Insurance (pre-tax)	-18.31	-311.27		
Non-taxable Company Items	YTD Amount	Current	YTD Amount	Current
Group Term Life Insurance	-1,671.44	-98.32		
Colonial (company paid)				
TMRS Match 1				
Dental Insurance (company paid)				
YTD Amount	19,431.00	1,143.00	1,143.00	19,431.00
Salary	Rate	Qty	Rate	Qty
YTD		1.00		1.00
Current				
Pay Period: 04/10/2020 - 04/16/2020				
Pay Date: 04/15/2020				
SSN ***-8088				

59337

CITY OF BLUE RIDGE

Edie

NO.

NAME

WEEK ENDING

MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		SUNDAY	
IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
8	8	8	8	8	8	8	8	8	8				

Repayment COVID19

Repayment COVID19

4hrs COVID19

COVID19

APR 2 8.35

COVID19

APR 2 12.10

COVID19

reg 3.75  
 BBR 16.00  
 COVID 16.25  
 TOT

WTOPS 1260 (Replaces K14-15)

CITY OF BLUE RIDGE

59320

Employee				SSN			
Edythe A Sims, 115A Harmon Circle, Blue Ridge, TX 75424				***-**-8088			
Earnings and Hours				Pay Period: 04/03/2020 - 04/09/2020		Pay Date: 04/08/2020	
Salary	Qty	Rate	Current	YTD Amount	Current	YTD	100.00
	1.00		1,143.00	18,288.00	0.00		
Deductions From Gross				Taxable Company Items		Non-taxable Company Items	
TMRS			Current	YTD Amount	Group Term Life Insurance	Current	YTD Amount
Dental Insurance (pre-tax)			-80.01	-1,280.16	Colonial (company paid)	0.24	3.84
			-18.31	-292.96		27.38	438.08
			-98.32	-1,573.12			
Taxes				Non-taxable Company Items		Non-taxable Company Items	
Medicare Employee Addl Tax			Current	YTD Amount	TMRS Match 1	Current	YTD Amount
Federal Withholding			0.00		Dental Insurance (company paid)	22.63	364.84
Social Security Employee			-133.00	-2,128.00		8.28	132.48
Medicare Employee			-71.44	-1,143.09			
			-16.71	-267.34			
			-221.15	-3,538.43			
Net Pay			823.53	13,176.45			
Sick				Vacation			
Current	Accrued	Used	Available	Accrued	Used	Available	
YTD	0.00	0.00	71.86				
	0.00						

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

Powered by Intuit Payroll





Re: Brad Meserole

Due to this employee being salaried, the check stub will only reflect 1 hour worked. This is how QuickBooks is set up for a 40.00 hour a week, salaried employee. Please refer to the timecards for actual hours worked.

Joni Lawrence

City of Blue Ridge

Assistant City Secretary

January 2020

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	



February 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

BRAD

March 2020

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

17 8.11 Reg

18 WE

19 WE

April 2019

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

20 8 SICK - COVID - Quarantine

21 8 SICK - COVID -

22 8 SICK - COVID - ↓

23 8 vacation

May 2019

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

1 3.55 Reg 4.45 COVID CLOSURE

2 WE

3 WE

July 2020

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

4 2 Reg w COVID CLOSURE

5 2.30 Reg 5.04 COVID CLOSURE

6 8.09 Reg

August 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

7 2 Reg w COVID CLOSURE

September 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

24 3.25 Reg 4.75 COVID

25 WE

26 WE

October 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

27 3.93 Reg 4.07 COVID

28 3.32 Reg 4.08 COVID

29 3.3 Reg 4.70 COVID

November 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

30 3.60 Reg 4.40 COVID

December 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

4

17		8.00 COVID
18	WE	
19	WE	
20	2.09 Reg	5.91 COVID
21	2.34 Reg	5.66 COVID
22	.77 Reg	7.23 COVID
23	3.02 Reg	4.38 COVID

3/20	8 COVID
21 WE	
22 WE	
23	8 COVID
24	8 COVID
25	8 COVID
26	8 COVID

4

3		8 COVID
4	WE	
5	WE	
6		8 COVID
7		8 COVID
8		8 COVID
9		8 COVID

3

27		8 COVID
28	WE	
29	WE	
30	7.91 Reg	
31	8.09 Reg	
1		8 COVID
2		8 COVID

59377

CITY OF BLUE RIDGE

Employee  
Brad W Meserole, 11723 Makin Do Lane, Blue Ridge, TX 75424

SSN

\*\*\*-6669

Pay Period: 05/01/2020 - 05/07/2020

Pay Date: 05/06/2020

Earnings and Hours		Rate	Qty	YTD Amount	Current
Salary		800.00	15,200.00	15,200.00	800.00
Deductions From Gross					
Health Insurance (pre-tax)		-19.30	-366.70	-366.70	-19.30
TMRS		-56.00	-1,064.00	-1,064.00	-56.00
Dental Insurance (pre-tax)		-18.31	-347.89	-347.89	-18.31
Vision Insurance (pre-tax)		-6.88	-130.72	-130.72	-6.88
Taxes					
Medicare Employee Addl Tax		0.00	0.00	0.00	0.00
Federal Withholding		-71.00	-1,349.00	-1,349.00	-71.00
Social Security Employee		-47.74	-907.06	-907.06	-47.74
Medicare Employee		-11.17	-212.14	-212.14	-11.17
Net Pay			569.60	10,822.49	-129.91
Sick					
Used		0.00			0.00
Accrued		0.00			0.00
Available					12.00

Powered by Intuit Payroll

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

NO. **Brad**

NAME	WEEK ENDING	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
	MONDAY												
	TUESDAY												
	WEDNESDAY												
	THURSDAY												
	FRIDAY												
	SATURDAY												
	SUNDAY												

Handwritten notes on the table include: COVID CLOSURE, COVID 22 Reg 18.09 OT TOT 40.09, COVID 21 Reg 18.09 OT TOT 40.09, COVID 20 Reg 18.09 OT TOT 40.09, COVID 19 Reg 18.09 OT TOT 40.09, COVID 18 Reg 18.09 OT TOT 40.09, COVID 17 Reg 18.09 OT TOT 40.09, COVID 16 Reg 18.09 OT TOT 40.09, COVID 15 Reg 18.09 OT TOT 40.09, COVID 14 Reg 18.09 OT TOT 40.09, COVID 13 Reg 18.09 OT TOT 40.09, COVID 12 Reg 18.09 OT TOT 40.09, COVID 11 Reg 18.09 OT TOT 40.09, COVID 10 Reg 18.09 OT TOT 40.09, COVID 9 Reg 18.09 OT TOT 40.09, COVID 8 Reg 18.09 OT TOT 40.09, COVID 7 Reg 18.09 OT TOT 40.09, COVID 6 Reg 18.09 OT TOT 40.09, COVID 5 Reg 18.09 OT TOT 40.09, COVID 4 Reg 18.09 OT TOT 40.09, COVID 3 Reg 18.09 OT TOT 40.09, COVID 2 Reg 18.09 OT TOT 40.09, COVID 1 Reg 18.09 OT TOT 40.09.

UTOPS 1260 (replaces K14-15)

No. Brad

NAME

WEEK ENDING

MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		SUNDAY			
IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT		
APR 27 7.95		APR 27 11.88		APR 28 7.94		APR 28 11.25		APR 29 7.95		APR 30 7.92		APR 30 11.52		APR 24 7.94	
3.93		3.32		3.32		3.60		3.25		3.25					

Reg 17.40  
 COVID 22.60  
 TOT 40.00

~~Reg 17.35~~  
~~COVID 22.65~~  
~~TOT 40.00~~

11:25

CTOPS 1260 (Replaces K14-15)

CITY OF BLUE RIDGE

59361

Employee Brad W Meserole, 11723 Makin Do Lane, Blue Ridge, TX 75424 SSN \*\*\*-\*\*-6669

Earnings and Hours Qty Rate Current YTD Amount Pay Period: 04/24/2020 - 04/30/2020 Pay Date: 04/29/2020

Salary	1.00	800.00	14,400.00
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Deductions From Gross	Current	YTD Amount
Health Insurance (pre-tax)	-19.30	-347.40
TMRS	-56.00	-1,008.00
Dental Insurance (pre-tax)	-18.31	-329.58
Vision Insurance (pre-tax)	-6.88	-123.84
	-100.49	-1,808.82

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	-71.00	-1,278.00
Social Security Employee	-47.74	-859.32
Medicare Employee	-11.16	-200.97
	-129.90	-2,338.29

Net Pay	569.61	10,252.89
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Sick	Accrued	Used	Available
Current	0.00	0.00	12.00
YTD	0.00		

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

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59345

CITY OF BLUE RIDGE

Employee Brad W Meserole, 11723 Makin Do Lane, Blue Ridge, TX 75424

SSN \*\*\*-6669

Pay Period: 04/17/2020 - 04/23/2020

Pay Date: 04/22/2020

Category	YTD Amount	Current	Rate	Qty	YTD Amount
Earnings and Hours	13,600.00	800.00	1.00		
Salary	13,600.00	800.00			
Deductions From Gross					
Health Insurance (pre-tax)	-19.30	-328.10			
TMRs	-56.00	-952.00			
Dental Insurance (pre-tax)	-18.31	-311.27			
Vision Insurance (pre-tax)	-6.88	-116.96			
Taxes					
Medicare Employee Addl Tax	0.00				
Federal Withholding	-71.00	-1,207.00			
Social Security Employee	-47.74	-811.58			
Medicare Employee	-11.17	-189.81			
Net Pay	569.60	-129.91			
Sick					
Accrued	0.00				
Used	0.00				
Available	12.00				
YTD	0.00				

Powered by Intuit Payroll

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

NO. Brad

WEEK ENDING	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
APR 20 7.91	IN 2.09	IN 2.34	IN .77	IN 3.02	IN 8.00		
APR 21 7.81	OUT 10.00	OUT COVID CLOSURE	OUT COVID CLOSURE	OUT COVID CLOSURE	OUT COVID CLOSURE		
APR 22 7.91	IN 2.09	IN 2.34	IN .77	IN 3.02	IN 8.00		
APR 23 7.92	IN 2.09	IN 2.34	IN .77	IN 3.02	IN 8.00		
APR 24 8.00	IN 2.09	IN 2.34	IN .77	IN 3.02	IN 8.00		
APR 25 8.10	IN 2.09	IN 2.34	IN .77	IN 3.02	IN 8.00		
APR 26 8.20	IN 2.09	IN 2.34	IN .77	IN 3.02	IN 8.00		
APR 27 8.30	IN 2.09	IN 2.34	IN .77	IN 3.02	IN 8.00		
APR 28 8.40	IN 2.09	IN 2.34	IN .77	IN 3.02	IN 8.00		
APR 29 8.50	IN 2.09	IN 2.34	IN .77	IN 3.02	IN 8.00		
APR 30 8.60	IN 2.09	IN 2.34	IN .77	IN 3.02	IN 8.00		
APR 31 8.70	IN 2.09	IN 2.34	IN .77	IN 3.02	IN 8.00		
MAY 1 2020							

REG 8.82  
 COVID 31.18  
 TOTAL 40.

CTOPS 1260 (Replaces K14-15)

NO. BRAD

WEEK ENDING		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		SUNDAY	
IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
APR 13 7.89		8		8		8		8		8					
		COVID CLOSURE													
APR 14 8.14		8		8		8		8		8					
		COVID CLOSURE													
APR 15 8.20		8		8		8		8		8					
		COVID CLOSURE													
APR 16 8.27		8		8		8		8		8					
		COVID CLOSURE													
APR 17 8.34		8		8		8		8		8					
		COVID CLOSURE													

COVID-40

CTOPS 1260 (Replaces K14-15)

CITY OF BLUE RIDGE

59334

Employee Brad W Meserole, 11723 Makin Do Lane, Blue Ridge, TX 75424				SSN ***-**-6669				
Pay Period: 04/10/2020 - 04/16/2020				Pay Date: 04/15/2020				
<b>Earnings and Hours</b>	<b>Qty</b>	<b>Rate</b>	<b>Current</b>	<b>YTD Amount</b>	<b>Vacation</b>	<b>Accrued</b>	<b>Used</b>	<b>Available</b>
Salary	1.00		800.00	12,800.00	Current	0.00		121.04
<b>Deductions From Gross</b>				<b>Current</b>	<b>YTD Amount</b>			
Health Insurance (pre-tax)			-19.30	-308.80	YTD			
TMRS			-56.00	-896.00	<b>Taxable Company Items</b>	<b>Current</b>	<b>YTD Amount</b>	
Dental Insurance (pre-tax)			-18.31	-292.96	Group Term Life Insurance	0.24	3.84	
Vision Insurance (pre-tax)			-6.88	-110.08	Colonial (company paid)	14.25	228.00	
			-100.49	-1,607.84	<b>Non-taxable Company Items</b>	<b>Current</b>	<b>YTD Amount</b>	
<b>Taxes</b>				<b>Current</b>	<b>YTD Amount</b>	Dental Insurance (company paid)	8.28	132.48
Medicare Employee Addl Tax			0.00		Vision Insurance (company paid)	2.50	40.00	
Federal Withholding			-71.00	-1,136.00	Health Insurance (company paid)	77.22	1,235.52	
Social Security Employee			-47.74	-763.84	TMRS Match 1	15.84	254.72	
Medicare Employee			-11.16	-178.64				
			-129.90	-2,078.48				
<b>Net Pay</b>			<b>569.61</b>	<b>9,113.68</b>				
<b>Sick</b>	<b>Accrued</b>	<b>Used</b>	<b>Available</b>					
Current	0.00	0.00	12.00					
YTD	0.00							

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

Powered by Intuit Payroll













-Calm-



January 2020

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

March 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

April 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

May 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

July 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

October 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

November 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

5

1 6.32 Reg 1.68 COVID  
 2 WE  
 3 WE  
 4 7.74 Reg .26 COVID  
 5 7.85 Reg .15 COVID  
 6 7.89 Reg .11 COVID  
 7 8.00 Reg

4

24 4.93 Reg 3.07 COVID  
 25 WE  
 26 WE  
 27 7.42 Reg .58 COVID  
 28 6.48 Reg 1.52 COVID  
 29 8.00 COVID  
 30 8.19 Reg

4

17 7.93 Reg .07 COVID  
 18 WE  
 19 WE  
 20 5.12 Reg 2.88 COVID  
 21 7.07 Reg .33 COVID  
 22 7.82 Reg .18 COVID  
 23 5.21 Reg 2.79 COVID

4	10	
	11	WE
	12	WE
	13	5.75 Reg
	14	4.14 Reg
	15	4.00 Reg
	16	

8 COVID

2.25 COVID  
 3.86 COVID  
 4.00 COVID  
 8. COVID

4	3	4.88 Reg
	4	WE
	5	WE
	6	2.00 Reg
	7	2.00 Reg
	8	
	9	

8.88

3.12 COVID

6.00 COVID  
 6.00 COVID  
 8.00 COVID  
 8.00 COVID  
 31.12

Cathy

NO.

WEEK ENDING	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
MAY 4 8.11	7.74	7.85	7.89	8	6.32		
MAY 4 12.06							
MAY 4 13.14							
MAY 4 16.93							
MAY 5 8.10							
MAY 5 11.95							
MAY 5 17.00							
MAY 5 17.00							
MAY 6 8.03							
MAY 6 11.92							
MAY 6 13.00							
MAY 6 17.00							
MAY 7 8.00							
MAY 1 8.06							
MAY 1 11.89							
MAY 1 13.03							
MAY 1 15.52							

20 COVID  
15 COVID  
11 COVID

TOT 40.00  
REG 37.8  
COVID 2.2

KTOPS 1260 (Replaces K14-15)

CITY OF BLUE RIDGE

59378

Employee Cathlene B Sproles, 880 CR 4930, Leonard, TX 75452				SSN ***-**-4444			
Pay Period: 05/01/2020 - 05/07/2020				Pay Date: 05/06/2020			
Earnings and Hours		Hours	Rate	Current	YTD Amount		
Hourly Rate		40.00	16.00	640.00	11,456.80	Net Pay	485.17 9,171.40
Overtime Rate				0.00	11.04	Sick	Accrued Used Available
Sick Time				0.00	384.00	Current	0.00 0.00 24.90
Holiday Rate				0.00	128.00	YTD	0.00 24.00
		40.00		640.00	11,979.84		
Deductions From Gross				Current	YTD Amount	Vacation	
TMRS				-44.80	-838.60	Accrued	Used Available
Health Insurance (pre-tax)				-19.30	-366.70	Current	0.00 106.00
Dental Insurance (pre-tax)				-2.07	-39.33	YTD	
Vision Insurance (pre-tax)				-0.63	-11.97	Taxable Company Items	
Colonial Life - Employee				-6.12	-12.24	Current	YTD Amount
				-72.92	-1,268.84	Group Term Life Insurance	0.24 4.56
						Colonial (company paid)	14.25 270.75
Taxes				Current	YTD Amount	Non-taxable Company Items	
Medicare Employee Addl Tax				0.00		Current	YTD Amount
Federal Withholding				-34.00	-635.00	TMRS Match 1	12.67 238.22
Social Security Employee				-38.83	-733.14	Health Insurance (company paid)	77.22 1,467.18
Medicare Employee				-9.08	-171.46	Dental Insurance (company paid)	8.28 157.32
				-81.91	-1,539.60	Vision Insurance (company paid)	2.50 47.60

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

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CITY OF BLUE RIDGE

59362

Employee  
Cathlene B Sproles, 880 CR 4930, Leonard, TX 75452

SSN

\*\*\*-\*\*-4444

Pay Period: 04/24/2020 - 04/30/2020

Pay Date: 04/29/2020

Earnings and Hours		Hours	Rate	YTD Amount	Current
Hourly Rate		40.00	16.00	640.00	640.00
Overtime Rate				0.00	0.00
Sick Time				0.00	0.00
Holiday Rate				128.00	128.00
		40.00		11,339.84	11,339.84
Deductions From Gross		YTD Amount	Current		
FICA		-44.80	-793.80		
Health Insurance (pre-tax)		-19.30	-347.40		
Dental Insurance (pre-tax)		-2.07	-37.26		
Vision Insurance (pre-tax)		-0.63	-11.34		
Colonial Life - Employee		-6.12	-6.12		
Taxes		-72.92	-1,195.92		
Non-taxable Company Items					
Colonial (company paid)			-1,195.92		
Taxable Company Items					
Group Term Life Insurance		0.24	2.32		
Current		14.25	256.85		
YTD Amount		14.49	259.17		
Vacation					
Current		0.00	0.00		
YTD		0.00	106.00		
Available					
Used		24.00	24.00		
Accrued		0.00	0.00		
YTD		0.00	0.00		
Net Pay		485.16	8,686.23		
YTD Amount		10,816.80	11,041.04		
Current		384.00	11.04		
Sick		0.00	0.00		
YTD		0.00	0.00		
Available			24.90		
Used		0.00	0.00		
Accrued		0.00	0.00		
YTD		0.00	0.00		
YTD Amount		126.67	225.55		
Current		77.22	1,389.96		
Health Insurance (company paid)		-34.00	-601.00		
Dental Insurance (company paid)		-38.84	-694.31		
Vision Insurance (company paid)		-9.08	-162.38		
Medicare Employee		-81.92	-1,457.69		
Social Security Employee		-38.84	-694.31		
Federal Withholding		0.00	0.00		
Medicare Employee Addl Tax		0.00	0.00		

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

Powered by Intuit Payroll

NO.	NAME	WEEK ENDING	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
Cathy		APR 27 8.09	IN	IN	IN	IN	IN	IN	IN
		APR 27 13.01	OUT	OUT	OUT	OUT	OUT	OUT	OUT
		APR 27 16.54	IN	IN	IN	IN	IN	IN	IN
		APR 27 11.88	OUT	OUT	OUT	OUT	OUT	OUT	OUT
		APR 28 8.14	IN	IN	IN	IN	IN	IN	IN
		APR 28 14.52	OUT	OUT	OUT	OUT	OUT	OUT	OUT
		1.52 COVID	OUT	OUT	OUT	OUT	OUT	OUT	OUT
		8 COVID	OUT	OUT	OUT	OUT	OUT	OUT	OUT
		8.19	IN	IN	IN	IN	IN	IN	IN
		NO LUNCH	OUT	OUT	OUT	OUT	OUT	OUT	OUT
		APR 30 13.12	IN	IN	IN	IN	IN	IN	IN
		APR 24 8.03	IN	IN	IN	IN	IN	IN	IN
		APR 24 12.56	OUT	OUT	OUT	OUT	OUT	OUT	OUT
		3.07 COVID	OUT	OUT	OUT	OUT	OUT	OUT	OUT
		4.93	IN	IN	IN	IN	IN	IN	IN
		6.48	OUT	OUT	OUT	OUT	OUT	OUT	OUT
		7.42	IN	IN	IN	IN	IN	IN	IN
		7.42	OUT	OUT	OUT	OUT	OUT	OUT	OUT
		58 COVID	OUT	OUT	OUT	OUT	OUT	OUT	OUT
		26.83	OUT	OUT	OUT	OUT	OUT	OUT	OUT
		13.17	OUT	OUT	OUT	OUT	OUT	OUT	OUT
		TOT 40.00	OUT	OUT	OUT	OUT	OUT	OUT	OUT
		APR 30 16.26	IN	IN	IN	IN	IN	IN	IN



NO. Cathy

59346

CITY OF BLUE RIDGE

59346

Employee		Cathlene B Sprules, 880 CR 4930, Leonard, TX 75452		SSN		***-**-4444		Pay Period: 04/17/2020 - 04/23/2020		Pay Date: 04/22/2020	
Earnings and Hours		Current	YTD Amount	Current	YTD Amount						
Hourly Rate	16.00	640.00	10,176.80	11.04	384.00						
Overtime Rate	0.00	0.00	0.00	0.00	0.00						
Sick Time	0.00	0.00	0.00	0.00	0.00						
Holiday Rate	40.00	40.00	1,600.00	0.00	0.00						
Deductions From Gross		Current	YTD Amount	Current	YTD Amount						
TMRs	-44.80	-749.00	-44.80	-749.00	0.00						
Health Insurance (pre-tax)	-19.30	-328.10	-19.30	-328.10	0.00						
Dental Insurance (pre-tax)	-2.07	-35.19	-2.07	-35.19	0.00						
Health Insurance (pre-tax)	-63	-10.71	-63	-10.71	0.00						
Medical Insurance (pre-tax)	-66.80	-1,123.00	-66.80	-1,123.00	0.00						
Taxes	0.00	0.00	0.00	0.00	0.00						
Medicare Employee Addl Tax	-34.00	-567.00	-34.00	-567.00	0.00						
Federal Withholding	-39.21	-655.47	-39.21	-655.47	0.00						
Medicare Employee Addl Tax	-91.17	-153.30	-91.17	-153.30	0.00						
Medicare Employee	-82.38	-1,375.77	-82.38	-1,375.77	0.00						
Net Pay	490.82	8,201.07	490.82	8,201.07	0.00						

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City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

NAME		WEEK ENDING							
NO.	Cathy	APR 20 11.83	APR 20 16.95	2.88 COVID	APR 21 8.10	APR 21 11.81	APR 21 12.97	APR 21 16.93	
		IN	OUT	IN	OUT	IN	OUT	IN	OUT
		5.12	7.07	7.82	5.21	7.93	2.79 COVID		
		MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY	
		IN	OUT	IN	OUT	IN	OUT	IN	OUT
		OUT	IN	OUT	IN	OUT	IN	OUT	
		140.76	140.76	140.76	140.76	140.76	140.76	140.76	
		1,312.74	1,312.74	1,312.74	1,312.74	1,312.74	1,312.74	1,312.74	
		212.83	212.83	212.83	212.83	212.83	212.83	212.83	
		12.67	12.67	12.67	12.67	12.67	12.67	12.67	
		14.25	14.25	14.25	14.25	14.25	14.25	14.25	
		4.66	4.66	4.66	4.66	4.66	4.66	4.66	
		242.25	242.25	242.25	242.25	242.25	242.25	242.25	
		106.00	106.00	106.00	106.00	106.00	106.00	106.00	
		24.90	24.90	24.90	24.90	24.90	24.90	24.90	

CTOPS 1260 (Replaces K14-15)

NO. Cathy

NAME

WEEK ENDING

WEEK ENDING	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
APR 13 11.37	IN 5.75	IN	IN	IN	IN	IN	IN
2.25 COVID	OUT	OUT	OUT	OUT	OUT	OUT	OUT
APR 13 17.12	IN	IN	IN	IN	IN	IN	IN
4.14 COVID	OUT	OUT	OUT	OUT	OUT	OUT	OUT
APR 14 8.13	IN	IN	IN	IN	IN	IN	IN
3.80 COVID	OUT	OUT	OUT	OUT	OUT	OUT	OUT
APR 15 8.20	IN	IN	IN	IN	IN	IN	IN
4 COVID	OUT	OUT	OUT	OUT	OUT	OUT	OUT
COVID-19	IN	IN	IN	IN	IN	IN	IN
COVID-19	OUT	OUT	OUT	OUT	OUT	OUT	OUT

TOT 40.00  
REQ 13.89  
COVID 26.11

CTOPS 1260 (Replaces K14-15)

Powered by Intuit Payroll

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424	Net Pay	490.81	7,710.25
Medicare Employee Addl Tax	0.00	0.00	0.00
Federal Withholding	-34.00	-34.00	-34.00
Social Security Employee	-39.21	-39.21	-39.21
Medicare Employee	-9.18	-9.18	-9.18
Health Insurance (pre-tax)	-19.30	-19.30	-19.30
Dental Insurance (pre-tax)	-2.07	-2.07	-2.07
Vision Insurance (pre-tax)	-66.80	-66.80	-66.80
Taxes	Current	-82.39	-82.39
YTD Amount	YTD Amount	-1,293.39	-1,293.39
Non-taxable Company Items	Current	0.00	0.00
YTD Amount	YTD Amount	0.00	0.00
Health Insurance (company paid)	-533.00	-533.00	-533.00
Dental Insurance (company paid)	-616.26	-616.26	-616.26
Vision Insurance (company paid)	-144.13	-144.13	-144.13
Health Insurance (pre-tax)	-308.80	-308.80	-308.80
Dental Insurance (pre-tax)	-704.20	-704.20	-704.20
TMRs	Current	-44.80	-44.80
YTD Amount	YTD Amount	-704.20	-704.20
Deductions From Gross	Current	640.00	10,059.84
YTD Amount	YTD Amount	128.00	10,059.84
Earnings and Hours	Current	40.00	40.00
YTD Amount	YTD Amount	40.00	40.00
Hourly Rate	Rate	16.00	16.00
OverTime Rate	Rate	0.00	0.00
Sick Time	Rate	0.00	0.00
Holiday Rate	Rate	0.00	0.00
YTD Amount	YTD Amount	128.00	128.00
Sick	Current	11.04	11.04
YTD Amount	YTD Amount	11.04	11.04
Sick	Used	0.00	0.00
YTD Available	YTD Available	0.00	24.90
Vacation	Current	0.00	0.00
YTD Available	YTD Available	0.00	24.00
Taxable Company Items	Current	14.25	14.25
YTD Amount	YTD Amount	14.25	14.25
Group Term Life Insurance	Current	0.24	0.24
YTD Amount	YTD Amount	0.24	0.24
Colonial (company paid)	Current	3.84	3.84
YTD Amount	YTD Amount	3.84	3.84
TMRs Match 1	Current	12.67	12.67
YTD Amount	YTD Amount	12.67	12.67
Health Insurance (company paid)	1,235.52	1,235.52	1,235.52
Dental Insurance (company paid)	132.48	132.48	132.48
Vision Insurance (company paid)	40.00	40.00	40.00

Pay Date: 04/15/2020

Pay Period: 04/10/2020 - 04/16/2020

SSN \*\*\*-\*\*-4444

59335

CITY OF BLUE RIDGE

Employee Cathlene B Sproles, 880 CR 4930, Leonard, TX 75452

NO. **CATHY**

WEEK ENDING	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
APR 6-8-19	2 ✓	2 ✓	8	8	3	4	5
APR 13-15-19	16.00 COVID19	16.00 COVID19	8.00 COVID19	8.00 COVID19	3.12 COVID19	4.00 COVID19	5.00 COVID19
APR 20-22-19	16.00 COVID19	16.00 COVID19	8.00 COVID19	8.00 COVID19	3.12 COVID19	4.00 COVID19	5.00 COVID19
APR 27-29-19	16.00 COVID19	16.00 COVID19	8.00 COVID19	8.00 COVID19	3.12 COVID19	4.00 COVID19	5.00 COVID19
APR 27-29-19	16.00 COVID19	16.00 COVID19	8.00 COVID19	8.00 COVID19	3.12 COVID19	4.00 COVID19	5.00 COVID19

reg 8.88  
 MID 31.12  
 TOT 40.0

**CITY OF BLUE RIDGE**

**59318**

<b>Employee</b>				<b>SSN</b>				
Cathlene B Sproles, 880 CR 4930, Leonard, TX 75452				***-**-4444				
<b>Earnings and Hours</b>				<b>Pay Period: 04/03/2020 - 04/09/2020</b>		<b>Pay Date: 04/08/2020</b>		
Hourly Rate	Hours	Rate	Current	YTD Amount	Sick	Accrued	Used	Available
	40.00	16.00	640.00	8,896.80	Current	0.00	0.00	24.90
Overtime Rate			0.00	11.04	YTD	0.00	24.00	
Sick Time			0.00	384.00	<b>Vacation</b>			
Holiday Rate			0.00	128.00	Current	0.00		106.00
	40.00		640.00	9,419.84	YTD			
<b>Deductions From Gross</b>				<b>Current</b>		<b>YTD Amount</b>		
TMRS			-44.80	-659.40	<b>Taxable Company Items</b>			
Health Insurance (pre-tax)			-19.30	-289.50	Group Term Life Insurance	0.24	3.60	
Dental Insurance (pre-tax)			-2.07	-31.05	Colonial (company paid)	14.25	213.75	
Vision Insurance (pre-tax)			-0.63	-9.45	<b>Non-taxable Company Items</b>			
			-66.80	-989.40	TMRS Match 1	12.67	187.54	
<b>Taxes</b>				<b>Current</b>		<b>YTD Amount</b>		
Medicare Employee Addl Tax			0.00		Health Insurance (company paid)	77.22	1,158.30	
Federal Withholding			-34.00	-499.00	Dental Insurance (company paid)	8.28	124.20	
Social Security Employee			-39.22	-577.05	Vision Insurance (company paid)	2.50	37.50	
Medicare Employee			-9.17	-134.95				
			-82.39	-1,211.00				
<b>Net Pay</b>			<b>490.81</b>	<b>7,219.44</b>				

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

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— Joni —



January 2020

Calendar grid for January 2020

February 2020

Calendar grid for February 2020

March 2020

Calendar grid for March 2020

April 2020

Calendar grid for April 2020

May 2020

Calendar grid for May 2020

June 2020

Calendar grid for June 2020

July 2020

Calendar grid for July 2020

August 2020

Calendar grid for August 2020

September 2020

Calendar grid for September 2020

October 2020

Calendar grid for October 2020

November 2020

Calendar grid for November 2020

December 2020

Calendar grid for December 2020

5

Handwritten notes for Jan-April: 1 8.00 COVID, 2 WE, 3 WE, 4 8.00 COVID, 5 8.00 COVID, 6 8.08 Reg, 7 4.01 Reg, 3.99 COVID

4

Handwritten notes for May-July: 24 8.00 COVID, 25 WE, 26 WE, 27 8.00 COVID, 28 8.00 COVID, 29 6.01 Reg, 30 2.00 Reg, 6.00 COVID, 1.39 COVID

4

Handwritten notes for Aug-Oct: 17 8.00 COVID, 18 WE, 19 WE, 20 8.00 COVID, 21 8.00 COVID, 22 4.58 Reg, 23 1.00 Reg, 3.42 COVID, 7.00 COVID



NO. JONI

04/17 - 04/23/2020  
WEEK ENDING

IN	OUT	MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		SUNDAY	
		IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT

8 COVID      8 COVID      APR 22 7.94      APR 22 11.96      APR 22 12.79      APR 22 13.35      16:00      17:00      8 COVID

REG 5.587      COVID 34.42      TOT 40.

UTOPS 1260 (Replaces K14-15)

**CITY OF BLUE RIDGE** 59349

<u>Employee</u>				<u>SSN</u>				
Joni L Lawrence, 8320 County Road 669, Blue Ridge, TX 75424				***-**-2082				
				Pay Period: 04/17/2020 - 04/23/2020		Pay Date: 04/22/2020		
<u>Earnings and Hours</u>	<u>Hours</u>	<u>Rate</u>	<u>Current</u>	<u>YTD Amount</u>				
Hourly Rate	40.00	16.00	640.00	10,001.92	<u>Net Pay</u>	434.56	7,501.53	
Overtime Rate			0.00	142.08	<u>Sick</u>	<u>Accrued</u>	<u>Used</u>	<u>Available</u>
Sick Time			0.00	513.28	Current	0.00	0.00	-20.00
Vacation Time			0.00	256.00	YTD	0.00	32.08	
Holiday Rate			0.00	128.00	<u>Vacation</u>	<u>Accrued</u>	<u>Used</u>	<u>Available</u>
	40.00		640.00	11,041.28	Current	0.00	16.00	90.00
<u>Deductions From Gross</u>			<u>Current</u>	<u>YTD Amount</u>	<u>Taxable Company Items</u>			
TMRS			-44.80	-772.89	Group Term Life Insurance	0.24	4.00	
Health Insurance (pre-tax)			-92.66	-1,575.22	Colonial (company paid)	18.78	246.78	
Colonial Life - Employee			-6.12	-6.12	<u>Non-taxable Company Items</u>			
Dental Insurance (pre-tax)			0.00	-2.07	TMRS Match 1	12.67	219.57	
Vision Insurance (pre-tax)			0.00	-0.63	Health Insurance (company paid)	77.22	1,312.74	
			-143.58	-2,356.93	Dental Insurance (company paid)	0.00	8.28	
					Vision Insurance (company paid)	0.00	2.50	
<u>Taxes</u>			<u>Current</u>	<u>YTD Amount</u>				
Medicare Employee Addl Tax			0.00					
Federal Withholding			-19.00	-340.00				
Social Security Employee			-34.73	-601.90				
Medicare Employee			-8.13	-140.77				
			-61.86	-1,082.67				

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424





NO. JONI

WEEK ENDING 04/24 - 04/30/2020

MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		SUNDAY	
IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT

8 COVID (Mon, Tue, Fri, Sat)

8:15 a, 12:15 p, 12:45 p (Wed)

10:25 (Thu)

1.39 COVID (Wed)

Reg 8.01, COVID 31.39, TOT 40.0 (Thu)

APR 29 15.05

CTOPS 1260 (Replaces K14-15)

CITY OF BLUE RIDGE

59365

Employee				SSN				
Joni L Lawrence, 8320 County Road 669, Blue Ridge, TX 75424				***-**-2082				
Pay Period: 04/24/2020 - 04/30/2020				Pay Date: 04/29/2020				
<b>Earnings and Hours</b>		<b>Hours</b>	<b>Rate</b>	<b>Current</b>	<b>YTD Amount</b>			
Hourly Rate		40.00	16.00	640.00	10,641.92			
Overtime Rate				0.00	142.08			
Sick Time				0.00	513.28			
Vacation Time				0.00	256.00			
Holiday Rate				0.00	128.00			
		40.00		640.00	11,681.28			
<b>Deductions From Gross</b>				<b>Current</b>	<b>YTD Amount</b>			
TRRS				-44.80	-817.69			
Health Insurance (pre-tax)				-92.66	-1,667.88			
Colonial Life - Employee				-6.12	-12.24			
Dental Insurance (pre-tax)				0.00	-2.07			
Vision Insurance (pre-tax)				0.00	-0.63			
				-143.58	-2,500.51			
<b>Taxes</b>				<b>Current</b>	<b>YTD Amount</b>			
Medicare Employee Addl Tax				0.00				
Federal Withholding				-19.00	-359.00			
Social Security Employee				-34.74	-636.64			
Medicare Employee				-8.12	-148.89			
				-61.86	-1,144.53			
<b>Net Pay</b>						434.56	8,036.24	
<b>Sick</b>						<b>Accrued</b>	<b>Used</b>	<b>Available</b>
Current						0.00	0.00	-20.08
YTD						0.00	32.08	
<b>Vacation</b>						<b>Accrued</b>	<b>Used</b>	<b>Available</b>
Current						0.00		90.00
YTD							16.00	
<b>Taxable Company Items</b>						<b>Current</b>	<b>YTD Amount</b>	
Group Term Life Insurance						0.24	4.32	
Colonial (company paid)						18.78	265.56	
<b>Non-taxable Company Items</b>						<b>Current</b>	<b>YTD Amount</b>	
TMRS Match 1						12.67	232.34	
Health Insurance (company paid)						77.22	1,389.96	
Dental Insurance (company paid)						0.00	8.28	
Vision Insurance (company paid)						0.00	2.50	

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424



NO. JONI

NAME 04/03/20  
WEEK ENDING 04/09/2020

MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		SUNDAY	
IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT

8 COVID19  
8 COVID19  
8 worked COVID19  
10.5 worked COVID19  
18.5 worked  
21.50 covid  
40.00

CTOPS 1250 (Replaces K14-15)

CITY OF BLUE RIDGE

59321

<u>Employee</u> Joni L Lawrence, 8320 County Road 669, Blue Ridge, TX 75424				<u>SSN</u> ***-**-2082			
<u>Earnings and Hours</u>				<u>Pay Period: 04/03/2020 - 04/09/2020</u>			
				<u>Pay Date: 04/08/2020</u>			
Hours	Rate	Current	YTD Amount	Net Pay	440.56	6,726.56	
40.00	16.00	640.00	8,721.92				
OverTime Rate		0.00	142.08	Sick	Accrued	Used	Available
Sick Time		0.00	513.28	Current	0.00	0.00	-20.08
Vacation Time		0.00	256.00	YTD	0.00	32.08	
Holiday Rate		0.00	128.00	Vacation	Accrued	Used	Available
	40.00	640.00	9,761.28	Current	0.00	16.00	90.00
				YTD			
<u>Deductions From Gross</u>				<u>Taxable Company Items</u>			
TMRS		Current	YTD Amount	Group Term Life Insurance	0.24	3.60	
Health Insurance (pre-tax)		-44.80	-683.29	Colonial (company paid)	14.25	213.75	
Dental Insurance (pre-tax)		-92.66	-1,389.90	<u>Non-taxable Company Items</u>			
Vision Insurance (pre-tax)		0.00	-2.07	TMRS Match 1	12.67	194.33	
		-137.46	-2,075.89	Health Insurance (company paid)	77.22	1,158.30	
<u>Taxes</u>				Colonial (company paid)	0.00	8.28	
Medicare Employee Addl Tax		Current	YTD Amount	Vision Insurance (company paid)	0.00	2.50	
Federal Withholding		0.00	0.00				
Social Security Employee		-19.00	-302.00				
Medicare Employee		-34.83	-532.33				
		-8.15	-124.50				
		-61.98	-958.83				

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

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— CURTIS —



January 2020

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

February 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

March 2020

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2020

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2020

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2020

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2020

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2020

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2020

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2020

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 2020

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2020

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

5 / 1 3.28 Reg 4.72 COVID 42.12  
 2 WE  
 3 2.0T  
 4 5.16 Reg 2.84 COVID  
 5 5.17 Reg 2.83 COVID  
 6 8.12 Reg  
 7 3.15 Reg 4.85 COVID

4 / 24 8.00 COVID  
 25 2.00 DT  
 26 WE  
 27 5.2 Reg 2.80 COVID  
 28 8.01 Reg  
 29 2.87 Reg 5.13 COVID  
 30 7.79 Reg .21 COVID

4 / 17 2.00 Reg 6.00 COVID 43.81  
 18 WE  
 19 2.0T 24.57  
 20 9.81 Reg  
 21 5.37 Reg 2.63 COVID  
 22 4.08 Reg 3.92 COVID  
 23 5.12 Reg 2.88 COVID

A

10	4.3 Reg	3.70 COVID
11	NE	
12	4.48 OT	
13	2.00 Reg	6.00 COVID
14	2.00 Reg	6.00 COVID
15	2.00 Reg	6.00 COVID
16		8.00 COVID

NO. CURTIS

NAME		WEEK ENDING																			
		3.81 APR 6 6.88		4.19 COVID19		3.13 APR 7 12.16		4.87 COVID19		4 APR 8 7.05		4 COVID19		8 COVID19		3.18 APR 9 6.88		4.82 COVID19		2 APR 5 8.61	
		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		SUNDAY							
		IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
				2																	
				APR 5 12.40																	

**CITY OF BLUE RIDGE**

59294

Employee				SSN					
Curtis D Henderson, 210 Hilltop, Blue Ridge, TX 75424				***-**-8452					
				Pay Period: 03/27/2020 - 04/02/2020		Pay Date: 04/01/2020			
Earnings and Hours	Hours	Rate	Current	YTD Amount	Sick	Accrued	Used	Available	
Hourly Rate	40.00	20.36	814.40	10,815.08	Current	0.00	0.00	49.08	
Overtime Rate	2.46	30.54	75.13	2,697.47	YTD	0.00	2.92		
Sick Time			0.00	59.45	Vacation	Accrued	Used	Available	
Holiday Rate			0.00	154.88	Current	0.00		80.00	
	42.46		889.53	13,726.88	YTD				
Deductions From Gross			Current	YTD Amount	Taxable Company Items				
TMRS			-62.27	-960.89	Colonial (company paid)	14.25	YTD Amount	199.50	
Taxes			Current	YTD Amount	Non-taxable Company Items				
Medicare Employee Addl Tax			0.00		TMRS Match 1	17.61	YTD Amount	273.39	
Federal Withholding			-44.00	-764.00					
Social Security Employee			-56.04	-863.44					
Medicare Employee			-13.10	-201.93					
			-113.14	-1,829.37					
Adjustments to Net Pay			Current	YTD Amount					
Child Support			-92.31	-1,292.34					
Net Pay			621.81	9,644.28					

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

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WEEK ENDING		NAME
MONDAY	MAR 30 6.74	CURTIS
	MAR 30 11.92	
	MAR 30 12.89	
TUESDAY	MAR 30 16.02	
	MAR 31 6.93	
	MAR 31 11.91	
	MAR 31 12.92	
WEDNESDAY	MAR 31 16.02	
	APR 1 6.92	
THURSDAY		
FRIDAY	MAR 27 6.93	
	MAR 27 11.91	
	MAR 27 12.97	
SATURDAY	MAR 27 16.01	
SUNDAY		
	MAR 29 13.92	

Handwritten notes in red:

- TDI 42.40
- OT 2.00
- COVID 10.00
- SICK -
- VAC -
- REQ 24.40

Handwritten numbers in red on the table:

- 8.07
- 8
- 8
- 8.08
- 8.31
- 2

Vertical text on the right: NO. CURTIS

Vertical text on the left: LTOPS 1260 (Replaces K14-15)

**CITY OF BLUE RIDGE**

**59379**

Employee				SSN					
Curtis D Henderson, 210 Hilltop, Blue Ridge, TX 75424				***-**-8452					
Pay Period: 05/01/2020 - 05/07/2020				Pay Date: 05/06/2020					
<b>Earnings and Hours</b>		<b>Hours</b>	<b>Rate</b>	<b>Current</b>	<b>YTD Amount</b>	<b>Sick</b>	<b>Accrued</b>	<b>Used</b>	<b>Available</b>
Hourly Rate	40.00	20.36	814.40	14,887.06	Current	0.00	0.00	49.00	
Overtime Rate	2.12	30.54	64.74	3,260.02	YTD	0.00	2.92		
Sick Time			0.00	59.45					
Holiday Rate			0.00	154.88					
	42.12		879.14	18,361.43	<b>Vacation</b>	<b>Accrued</b>	<b>Used</b>	<b>Available</b>	
					Current	0.00		80.00	
					YTD				
<b>Deductions From Gross</b>				<b>Current</b>	<b>YTD Amount</b>	<b>Taxable Company Items</b>			
TMRS			-61.54	-1,285.31				<b>Current</b>	<b>YTD Amount</b>
								20.40	289.20
<b>Taxes</b>				<b>Current</b>	<b>YTD Amount</b>	<b>Non-taxable Company Items</b>			
Medicare Employee Addl Tax			0.00					<b>Current</b>	<b>YTD Amount</b>
Federal Withholding			-43.00	-1,006.00				17.41	365.15
Social Security Employee			-55.77	-1,156.34					
Medicare Employee			-13.04	-270.43					
			-111.81	-2,432.77					
<b>Adjustments to Net Pay</b>				<b>Current</b>	<b>YTD Amount</b>				
Child Support			-92.31	-1,753.89					
<b>Net Pay</b>			<b>613.48</b>	<b>12,889.46</b>					

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

Powered by Intuit Payroll

WEEK ENDING		NAME		NO.	
MAY 4 6:33		CURTIS			
IN	OUT	IN	OUT	IN	OUT
5	2	5	2	5	2
MAY 5 6:02	MAY 5 6:02	MAY 5 6:02	MAY 5 6:02	MAY 5 6:02	MAY 5 6:02
5	2	5	2	5	2
MAY 6 6:02	MAY 6 6:02	MAY 6 6:02	MAY 6 6:02	MAY 6 6:02	MAY 6 6:02
5	2	5	2	5	2
MAY 7 6:05	MAY 7 6:05	MAY 7 6:05	MAY 7 6:05	MAY 7 6:05	MAY 7 6:05
5	2	5	2	5	2
MAY 8 6:08	MAY 8 6:08	MAY 8 6:08	MAY 8 6:08	MAY 8 6:08	MAY 8 6:08
5	2	5	2	5	2
MAY 9 6:11	MAY 9 6:11	MAY 9 6:11	MAY 9 6:11	MAY 9 6:11	MAY 9 6:11
5	2	5	2	5	2
MAY 10 6:12	MAY 10 6:12	MAY 10 6:12	MAY 10 6:12	MAY 10 6:12	MAY 10 6:12
5	2	5	2	5	2
MAY 11 6:12	MAY 11 6:12	MAY 11 6:12	MAY 11 6:12	MAY 11 6:12	MAY 11 6:12
5	2	5	2	5	2
MAY 12 6:12	MAY 12 6:12	MAY 12 6:12	MAY 12 6:12	MAY 12 6:12	MAY 12 6:12
5	2	5	2	5	2
MAY 13 6:12	MAY 13 6:12	MAY 13 6:12	MAY 13 6:12	MAY 13 6:12	MAY 13 6:12
5	2	5	2	5	2
MAY 14 6:12	MAY 14 6:12	MAY 14 6:12	MAY 14 6:12	MAY 14 6:12	MAY 14 6:12
5	2	5	2	5	2
MAY 15 6:12	MAY 15 6:12	MAY 15 6:12	MAY 15 6:12	MAY 15 6:12	MAY 15 6:12
5	2	5	2	5	2
MAY 16 6:12	MAY 16 6:12	MAY 16 6:12	MAY 16 6:12	MAY 16 6:12	MAY 16 6:12
5	2	5	2	5	2
MAY 17 6:12	MAY 17 6:12	MAY 17 6:12	MAY 17 6:12	MAY 17 6:12	MAY 17 6:12
5	2	5	2	5	2
MAY 18 6:12	MAY 18 6:12	MAY 18 6:12	MAY 18 6:12	MAY 18 6:12	MAY 18 6:12
5	2	5	2	5	2
MAY 19 6:12	MAY 19 6:12	MAY 19 6:12	MAY 19 6:12	MAY 19 6:12	MAY 19 6:12
5	2	5	2	5	2
MAY 20 6:12	MAY 20 6:12	MAY 20 6:12	MAY 20 6:12	MAY 20 6:12	MAY 20 6:12
5	2	5	2	5	2
MAY 21 6:12	MAY 21 6:12	MAY 21 6:12	MAY 21 6:12	MAY 21 6:12	MAY 21 6:12
5	2	5	2	5	2
MAY 22 6:12	MAY 22 6:12	MAY 22 6:12	MAY 22 6:12	MAY 22 6:12	MAY 22 6:12
5	2	5	2	5	2
MAY 23 6:12	MAY 23 6:12	MAY 23 6:12	MAY 23 6:12	MAY 23 6:12	MAY 23 6:12
5	2	5	2	5	2
MAY 24 6:12	MAY 24 6:12	MAY 24 6:12	MAY 24 6:12	MAY 24 6:12	MAY 24 6:12
5	2	5	2	5	2
MAY 25 6:12	MAY 25 6:12	MAY 25 6:12	MAY 25 6:12	MAY 25 6:12	MAY 25 6:12
5	2	5	2	5	2
MAY 26 6:12	MAY 26 6:12	MAY 26 6:12	MAY 26 6:12	MAY 26 6:12	MAY 26 6:12
5	2	5	2	5	2
MAY 27 6:12	MAY 27 6:12	MAY 27 6:12	MAY 27 6:12	MAY 27 6:12	MAY 27 6:12
5	2	5	2	5	2
MAY 28 6:12	MAY 28 6:12	MAY 28 6:12	MAY 28 6:12	MAY 28 6:12	MAY 28 6:12
5	2	5	2	5	2
MAY 29 6:12	MAY 29 6:12	MAY 29 6:12	MAY 29 6:12	MAY 29 6:12	MAY 29 6:12
5	2	5	2	5	2
MAY 30 6:12	MAY 30 6:12	MAY 30 6:12	MAY 30 6:12	MAY 30 6:12	MAY 30 6:12
5	2	5	2	5	2
MAY 31 6:12	MAY 31 6:12	MAY 31 6:12	MAY 31 6:12	MAY 31 6:12	MAY 31 6:12
5	2	5	2	5	2

REQ 24.710  
OT 2.12  
CDMID 15.24  
TOT 42.12

4.72 CDMID

4.85 CDMID

2.83 CDMID

CTOPS 1260 (Replaces K14-15)





**CITY OF BLUE RIDGE**

59347

Employee  
Curtis D Henderson, 210 Hilltop, Blue Ridge, TX 75424

SSN

\*\*\*-\*\*-8452

Pay Period: 04/17/2020 - 04/23/2020

Pay Date: 04/22/2020

Earnings and Hours	Hours	Rate	Current	YTD Amount
Hourly Rate	40.00	20.36	814.40	13,258.28
Overtime Rate	3.81	30.54	116.36	3,133.89
Sick Time			0.00	59.45
Holiday Rate			0.00	154.88
	43.81		930.76	16,606.50

Deductions From Gross	Current	YTD Amount
TMRS	-65.15	-1,162.46

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	-49.00	-920.00
Social Security Employee	-58.97	-1,045.00
Medicare Employee	-13.80	-244.40
	-121.77	-2,209.40

Adjustments to Net Pay	Current	YTD Amount
Child Support	-92.31	-1,569.27

Net Pay 651.53 11,665.37

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

Powered by Intuit Payroll

WEEK ENDING	NAME	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
APR 20 5.39	CURTIS												
APR 20 15.70													
APR 21 6.86													
APR 21 12.23													
APR 22 6.74													
APR 22 10.82													
APR 23 5.91													
APR 23 12.03													
APR 17 7.01													
2.88 COVID													
10.00 COVID													
APR 19 11.70													
2													

Reg 24.57  
 OT 3.81  
 COVID 15.43  
 TOT 43.81

ETOPS 1250 (Pieces K14-15)

CITY OF BLUE RIDGE

59336

Employee				SSN				
Curtis D Henderson, 210 Hilltop, Blue Ridge, TX 75424				***-**-8452				
Pay Period: 04/10/2020 - 04/16/2020				Pay Date: 04/15/2020				
Earnings and Hours	Hours	Rate	Current	YTD Amount	Sick	Accrued	Used	Available
Hourly Rate	40.00	20.36	814.40	12,443.88	Current	0.00	0.00	49.08
Overtime Rate	4.48	30.54	136.82	3,017.53	YTD	0.00	2.92	
Sick Time			0.00	59.45	Vacation	Accrued	Used	Available
Holiday Rate			0.00	154.88	Current	0.00		80.00
	44.48		951.22	15,675.74	YTD			
Deductions From Gross			Current	YTD Amount	Taxable Company Items			
TMRS			-66.59	-1,097.31	Colonial (company paid)	Current	YTD Amount	
Taxes			Current	YTD Amount		14.25	228.00	
Medicare Employee Addl Tax			0.00		Non-taxable Company Items			
Federal Withholding			-51.00	-871.00	TMRS Match 1	Current	YTD Amount	
Social Security Employee			-59.86	-986.03		18.83	311.97	
Medicare Employee			-14.00	-230.60				
			-124.86	-2,087.63				
Adjustments to Net Pay			Current	YTD Amount				
Child Support			-92.31	-1,476.96				
Net Pay			667.46	11,013.84				

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

Powered by Intuit Payroll

WEEK ENDING		NAME	NO.
MONDAY	APR 13 6-9:55	COVID-19	10.30
TUESDAY	APR 14 9:54	COVID-19	4.48
WEDNESDAY	APR 15 7:09	COVID-19	29.70
THURSDAY	APR 16 7:44	COVID-19	44.48
FRIDAY	APR 17 11:74	COVID-19	
SATURDAY	APR 18 11:77	COVID-19	
SUNDAY	APR 19 12:11:77	COVID-19	
SUNDAY	APR 20 12:11:78	COVID-19	
SUNDAY	APR 21 11:78	COVID-19	
SUNDAY	APR 22 11:78	COVID-19	

Handwritten notes on the right side of the table:  
 Recg 10.30  
 OT 4.48  
 COVID 29.70  
 TOT 44.48

Handwritten notes on the table:  
 2 (Monday)  
 2 (Tuesday)  
 2 (Wednesday)  
 8 (Thursday)  
 4.3 (Friday)  
 3.7 (Saturday)  
 2.48 (Sunday)  
 4.48 OT (Sunday)

KTOPS 1260 (Replaces K14-15)

- NICK -



January 2020 calendar grid

February 2020 calendar grid

March 2020 calendar grid

April 2019 calendar grid

May 2019 calendar grid

June 2020 calendar grid

July 2020 calendar grid

August 2020 calendar grid

September 2020 calendar grid

October 2020 calendar grid

November 2020 calendar grid

December 2020 calendar grid

Handwritten notes on lined paper: 1 4.43 Reg 3.57 COVID, 2 2 OT, 3 WE, 4 3.26 Reg 4.74 COVID, 5 3.50 Reg 4.50 COVID, 6 8.12 Reg, 7 2.00 Reg 6.00 COVID, 17 3.13 Reg, 18 2.00 OT, 19 WE, 20 7.27 Reg 0.73 COVID, 21 5.36 Reg 2.04 COVID, 22 3.58 Reg 4.42 COVID, 23 8.00 COVID, 10 8.00 COVID, 11 2 OT, 12 WE, 13 3.04 Reg 4.96 COVID, 14 1.72 Reg 6.28 COVID, 15 8.00 COVID, 16 8.00 COVID

19.34

CITY OF BLUE RIDGE

59366

Employee Nicholas G Teague, 985 Business 78, Farmersville, TX 75442  
 SSN \*\*\*-\*\*-2684

Pay Period: 04/24/2020 - 04/30/2020  
 Pay Date: 04/29/2020

Earnings and Hours	Hours	Rate	Current	YTD Amount
Hourly Rate	40.00	17.00	680.00	10,805.28
Overtime Rate	2.00	25.50	51.00	1,385.97
Sick Time			0.00	128.00
Vacation Time			0.00	896.00
Holiday Rate			0.00	128.00
	42.00		731.00	13,343.25
Deductions From Gross	Current	YTD Amount		
TMRs	-51.17	-934.03		
Health Insurance (pre-tax)	-19.30	-347.40		
Dental Insurance (pre-tax)	-2.07	-37.26		
YTD			56.00	
Term Life Insurance (pre-tax)	-0.63	-11.34		
YTD			0.00	
Colonial Life - Employee	-3.83	-177.26		
YTD			0.24	
Colonial Life Insurance (company paid)	-78.25	-1,529.79		
YTD			20.63	
Taxes	0.00			
Medicare Employee Addl Tax	-54.00			
Federal Withholding	-1,057.00			
Social Security Employee	-806.43			
Medicare Employee	-188.60			
City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424				

NO.	NAME	WEEK ENDING	MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY		SUNDAY	
IN	OUT		IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
	NICK	APR 27 6.90														
		4.98														
		APR 27 11.88														
		6.04														
		APR 28 6.97														
		2.04														
		APR 28 13.01														
		2.04														
		APR 29 6.88														
		8.15														
		APR 29 9.54														
		4.65														
		APR 30 12.00														
		4.25														
		APR 24 6.82														
		APR 24 13.07														
		2														
		APR 26 11.40														

REG 24.58  
 OT 2.0  
 COVID 15.42  
 TOT 42.0

**NO.** NICK

WEEK ENDING

3.89	APR 6 6.88	MONDAY	4	COVID19	8	COVID19	4	COVID19	4	COVID19	8	COVID19	2	APR 4 10.16	SATURDAY
4.11	APR 6 10.77	TUESDAY	4	COVID19	4	COVID19	4	COVID19	4	COVID19	4	COVID19	2	APR 4 10.16	SUNDAY

2  
APR 6 12.39  
REQ 11.89  
COVID 28.11  
OT 4.00  
TOT 44.00

CTOPS 125D (Replaces K14-15)

**CITY OF BLUE RIDGE**

59322

<b>Employee</b>				<b>SSN</b>			
Nicholas G Teague, 985 Business 78, Farmersville, TX 75442				***-**-2684			
<b>Earnings and Hours</b>				<b>Pay Period: 04/03/2020 - 04/09/2020</b>		<b>Pay Date: 04/09/2020</b>	
Hours	Rate	Current	YTD Amount				
Hourly Rate	40.00	17.00	680.00	8,765.28		-117.26	-1,724.58
Overtime Rate	4.00	25.50	102.00	1,232.97			
Sick Time			0.00	128.00	<b>Net Pay</b>	576.15	8,137.40
Vacation Time			0.00	896.00	<b>Sick</b>		
Holiday Rate			0.00	128.00	Current	0.00	0.00
	44.00		782.00	11,150.25	YTD	0.00	8.00
<b>Deductions From Gross</b>				<b>Vacation</b>		<b>Accrued</b>	
			Current	YTD Amount	Current	Used	Available
TMRS			-54.74	-780.52	0.00	0.00	56.00
Health Insurance (pre-tax)			-19.30	-289.50	YTD		64.00
Dental Insurance (pre-tax)			-2.07	-31.05			
Vision Insurance (pre-tax)			-0.63	-9.45	<b>Taxable Company Items</b>		
Term Life Insurance (pre-tax)			-1.25	-18.75	Current	YTD Amount	
Colonial Life - Employee			-10.60	-159.00	Group Term Life Insurance	0.24	3.60
			-88.59	-1,288.27	Colonial (company paid)	11.96	179.40
<b>Taxes</b>				<b>Non-taxable Company Items</b>		<b>Current</b>	
			Current	YTD Amount	Current	YTD Amount	
Medicare Employee Addl Tax			0.00		TMRS Match 1	15.48	221.91
Federal Withholding			-59.00	-895.00	Health Insurance (company paid)	77.22	1,158.30
Social Security Employee			-47.22	-572.34	Dental Insurance (company paid)	8.28	124.20
Medicare Employee			-11.04	-157.24	Vision Insurance (company paid)	2.50	37.50

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

NICK

NO.

NAME

WEEK ENDING

MAR 30 6.74	MAR 30 11.92	MAR 30 12.09	MAR 30 16.03	MAR 31 6.93	MAR 31 11.92	MAR 31 12.92	MAR 31 16.03																
8.32		8.32		8.10		8.10		8		8		8.15		8.15		2							
MONDAY		MONDAY		TUESDAY		TUESDAY		WEDNESDAY		WEDNESDAY		THURSDAY		THURSDAY		FRIDAY		FRIDAY		SATURDAY		SATURDAY	
IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT

COVID-19

COVID-19

TOT 42.57  
REG 24.00  
OT 2.57  
COVID 16.00

CTOPS 1280 (Replaces K14-15)

CITY OF BLUE RIDGE

59297

<b>Employee</b>				<b>GSN</b>			
Nicholas G Teague, 985 Business 78, Farmersville, TX 75442				*** ** 2684			
				Pay Period: 03/27/2020 - 04/02/2020		Pay Date: 04/01/2020	
<b>Earnings and Hours</b>		<b>Hours</b>	<b>Rate</b>	<b>Current</b>	<b>YTD Amount</b>		
Hourly Rate		40.00	17.00	680.00	8,085.28		
Overtime Rate		2.57	25.50	65.54	1,130.97		
Sick Time				0.00	128.00		
Vacation Time				0.00	896.00		
Holiday Rate				0.00	128.00		
		42.57		745.54	10,368.25		
<b>Deductions From Gross</b>				<b>Current</b>	<b>YTD Amount</b>		
TMRS				-52.19	-725.78		
Health Insurance (pre-tax)				-19.30	-270.20		
Dental Insurance (pre-tax)				-2.07	-28.98		
Vision Insurance (pre-tax)				-0.63	-8.82		
Term Life Insurance (pre-tax)				-1.25	-17.50		
Colonial Life - Employee				-10.60	-148.40		
				-86.04	-1,199.68		
<b>Taxes</b>				<b>Current</b>	<b>YTD Amount</b>		
Medicare Employee Addl Tax				0.00			
Federal Withholding				-55.00	-836.00		
Social Security Employee				-44.95	-625.12		
Medicare Employee				-10.52	-146.20		
						<b>Net Pay</b>	
						549.03	7,561.25
						<b>Sick</b>	
						<b>Accrued</b>	<b>Used</b>
						0.00	0.00
						0.00	8.00
						<b>Vacation</b>	<b>Accrued</b>
						0.00	0.00
							<b>Used</b>
							56.00
							<b>Available</b>
							56.00
						<b>Taxable Company Items</b>	<b>Current</b>
						Group Term Life Insurance	0.24
						Colonial (company paid)	11.96
							167.44
						<b>Non-taxable Company Items</b>	<b>Current</b>
						TMRS Match 1	14.76
						Health Insurance (company paid)	77.22
						Dental Insurance (company paid)	8.28
						Vision Insurance (company paid)	2.50
							35.00

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

NO. NICK

NAME

WEEK ENDING

MAY 4 5.82	MAY 4 10.08	MAY 5 6.82	MAY 5 10.32	MAY 6 6.93	MAY 6 11.93	MAY 6 12.93	MAY 6 15.05	MAY 7 6.85	MAY 1 7.04	MAY 1 11.47	MAY 2 10.93
3.26	3.26	3.5	3.5	8.12	8.12	8.12	8.12	8.12	4.43	4.43	2
MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY	
IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT

REG 21.19  
 OT 2.21  
 COVID 18.81  
 TOT 42.12

4.74 C19  
 4.50 C19  
 4.50 C19  
 4.43  
 3.57 C19

STOPS 1260 (Replaces K14-15)

CITY OF BLUE RIDGE

59382

Employee				SSN			
Nicholas G Teague, 985 Business 78, Farmersville, TX 75442				***-**-2684			
				Pay Period: 05/01/2020 - 05/07/2020		Pay Date: 05/06/2020	
Earnings and Hours		Hours	Rate	Current	YTD Amount		
Hourly Rate		40.00	17.00	680.00	11,485.28	-109.77	-2,161.60
Overtime Rate		2.12	25.50	54.06	1,440.03		
Sick Time				0.00	128.00		
Vacation Time				0.00	896.00		
Holiday Rate				0.00	128.00		
		42.12		734.06	14,077.31		
Deductions From Gross				Current	YTD Amount		
TMRS				-51.38	-985.41		
Health Insurance (pre-tax)				-19.30	-366.70		
Dental Insurance (pre-tax)				-2.07	-39.33		
Vision Insurance (pre-tax)				-0.63	-11.97		
Term Life Insurance (pre-tax)				-1.25	-23.75		
Colonial Life - Employee				-3.83	-181.09		
				-78.46	-1,608.25		
Taxes				Current	YTD Amount		
Medicare Employee Addl Tax				0.00			
Federal Withholding				-54.00	-1,111.00		
Social Security Employee				-45.20	-851.63		
Medicare Employee				-10.57	-199.17		
Net Pay						545.83	10,307.26
Sick				Accrued	Used	Available	
Current				0.00	0.00	56.00	
YTD				0.00	8.00		
Vacation				Accrued	Used	Available	
Current				0.00		64.00	
YTD					56.00		
Taxable Company Items				Current	YTD Amount		
Group Term Life Insurance				0.24	4.56		
Colonial (company paid)				20.63	253.25		
Non-taxable Company Items				Current	YTD Amount		
TMRS Match 1				14.53	279.65		
Health Insurance (company paid)				77.22	1,467.18		
Dental Insurance (company paid)				8.28	157.32		
Vision Insurance (company paid)				2.50	47.50		

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424



NO. NICK

NAME

WEEK ENDING

APR 20 6.83	APR 21 6.86	APR 22 6.74	APR 23 6.82	APR 24 7.01	APR 25 7.07
7.27	5.36	3.58	8 COVID	3.13	0.7
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
IN OUT	IN OUT	IN OUT	IN OUT	IN OUT	IN OUT

REG 24.21  
 OT 2  
 COVID 15.79  
 TOT 42.0

2.04 COVID  
 4.42 COVID  
 4.87 COVID

LTOPS 1280 (Replaces K14-15)

CITY OF BLUE RIDGE

59350

Employee  
 Nicholas G Teague, 985 Business 78, Farmersville, TX 75442

SSN  
 \*\*\*-\*\*-2684  
 Pay Period: 04/17/2020 - 04/23/2020

Pay Date: 04/22/2020

Earnings and Hours	Hours	Rate	Current	YTD Amount
Hourly Rate	40.00	17.00	680.00	10,125.28
Overtime Rate	2.00	25.50	51.00	1,334.97
Sick Time			0.00	128.00
Vacation Time			0.00	896.00
Holiday Rate			0.00	128.00
	42.00		731.00	12,612.25

Net Pay	543.21	9,218.22	
Sick	Accrued	Used	Available
Current	0.00	0.00	56.00
YTD	0.00	8.00	

Deductions From Gross	Current	YTD Amount
TMRS	-51.17	-882.86
Health Insurance (pre-tax)	-19.30	-328.10
Dental Insurance (pre-tax)	-2.07	-35.19
Vision Insurance (pre-tax)	-0.63	-10.71
Term Life Insurance (pre-tax)	-1.25	-21.25
Colonial Life - Employee	-3.83	-173.43
	-78.25	-1,451.54

Vacation	Accrued	Used	Available
Current	0.00		54.00
YTD		56.00	

Taxes	Current	YTD Amount
Medicare Employee Addl Tax	0.00	
Federal Withholding	-54.00	-1,003.00
Social Security Employee	-45.02	-761.42
Medicare Employee	-10.52	-178.07

Taxable Company Items	Current	YTD Amount
Group Term Life Insurance	0.24	4.08
Colonial (company paid)	20.63	211.99

Non-taxable Company Items	Current	YTD Amount
TMRS Match 1	14.47	250.35
Health Insurance (company paid)	77.22	1,312.74
Dental Insurance (company paid)	8.28	140.76
Vision Insurance (company paid)	2.50	42.50

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424

NO. NICK

NAME

WEEK ENDING

IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT	IN	OUT
✓													
APR 13 6.516													
4.90 COVID													
APR 14 8.28													
1.72													
6.28 COVID													
4/15/2020													
8 COVID													
4/16/2020													
8 COVID													
4/10/2020													
8 COVID													
APR 11 7.22													
2													

REG 4.76  
 OT 2.00  
 COVID 35.24  
 TOT 42.0

UTOPS 1260 (Replaces K14-15)

City of Blue Ridge General Fund, 200 S Main, Blue Ridge, TX 75424	YTD Amount	Current	YTD Amount	Current
Taxes	0.00	0.00	0.00	0.00
Medicare Employee Addl Tax	-54.00	-54.00	-54.00	-54.00
Federal Withholding	-44.06	-44.06	-44.06	-44.06
Social Security Employee	-167.55	-167.55	-167.55	-167.55
Medicare Employee	-949.00	-949.00	-949.00	-949.00
Health Insurance (company paid)	-716.40	-716.40	-716.40	-716.40
Dental Insurance (company paid)	-10.08	-10.08	-10.08	-10.08
Vision Insurance (company paid)	-33.12	-33.12	-33.12	-33.12
Health Insurance (pre-tax)	-308.80	-308.80	-308.80	-308.80
Dental Insurance (pre-tax)	-51.17	-51.17	-51.17	-51.17
Vision Insurance (pre-tax)	-831.69	-831.69	-831.69	-831.69
Health Insurance (pre-tax)	-19.30	-19.30	-19.30	-19.30
Health Insurance (pre-tax)	-10.60	-10.60	-10.60	-10.60
Term Life Insurance (pre-tax)	-1.25	-1.25	-1.25	-1.25
Colonial Life - Employee	-169.60	-169.60	-169.60	-169.60
Colonial Life Insurance (pre-tax)	-1,573.29	-1,573.29	-1,573.29	-1,573.29
Group Term Life Insurance	-20.00	-20.00	-20.00	-20.00
Taxable Company Items	11,881.25	11,881.25	11,881.25	11,881.25
Sick	0.00	0.00	0.00	0.00
Vacation Time	128.00	128.00	128.00	128.00
Net Pay	1,283.97	1,283.97	1,283.97	1,283.97
Hourly Rate	680.00	680.00	680.00	680.00
OverTime Rate	51.00	51.00	51.00	51.00
Sick Time	0.00	0.00	0.00	0.00
Vacation Rate	2.00	2.00	2.00	2.00
Hours	40.00	40.00	40.00	40.00
Rate	17.00	17.00	17.00	17.00
YTD Amount	9,445.28	9,445.28	9,445.28	9,445.28
YTD Amount	1,283.97	1,283.97	1,283.97	1,283.97
YTD Amount	11,881.25	11,881.25	11,881.25	11,881.25
YTD Amount	56.00	56.00	56.00	56.00
YTD Amount	191.36	191.36	191.36	191.36
YTD Amount	14.47	14.47	14.47	14.47
YTD Amount	236.38	236.38	236.38	236.38
YTD Amount	1,235.52	1,235.52	1,235.52	1,235.52
YTD Amount	132.48	132.48	132.48	132.48
YTD Amount	40.00	40.00	40.00	40.00

Employee Nicholas G Teague, 985 Business 78, Farmersville, TX 75442  
 SSN \*\*\*-\*\*-2684  
 Pay Period: 04/10/2020 - 04/16/2020  
 Pay Date: 04/15/2020

59339

CITY OF BLUE RIDGE