

**From:** Wiegers, Wendy <wwiegers@bcrsd.com>  
**Sent:** Tuesday, July 2, 2024 4:10 PM  
**To:** Foster, Joe <jfoster@bcrsd.com>  
**Subject:** Tentative Payroll Cost Savings To-Date

Currently, without Dylan and Wyatt positions filled, we saved \$14,580.00 since 5/7/2024. This includes Employer paid gross wages, ER taxes paid, 457 ER paid and benefits.

I have not had payments taken out for J.Crowley; however, we owe an estimated \$3,840.00.

Stephen's first check will be paid 7/5/2024. Our estimated cost is \$1980.76.

Totals current savings \$8,759.24.

	Termed	Started	Payroll Period	ER					Savings		
				Gross Pay	Taxes	457	Anthem	Principal			
D. Beckham	5/7/2024		3/25-4/7/24						Paid		
			4/12/24	\$2,028.20	\$155.15	\$148.29	\$102.46	\$29.79	\$2,463.88	Out	
			4/8-4/21/24							Paid	
			4/26/24	\$1,853.60	\$141.80	\$148.29	\$102.46	\$29.79	\$2,275.93	Out	
			4/22-5/5/24								
			5/9/24	\$5,403.94	\$413.41	\$148.29	\$102.46	\$29.79	\$6,097.88	Vacation Paid Out; Last Pay Check	
			5/6-5/19/24								
			5/24/24								\$2,370.00
			5/20-6/2/24								
			6/7/24								\$2,370.00
			6/3-6/14/24							\$2,370.00	
			6/21/24							\$2,370.00	
			6/15-6/28/24							\$2,370.00	
			7/5/24							\$2,370.00	
W. Rice	5/24/2024		3/25-4/7/24						Paid		
			4/12/24	\$2,400.18	\$139.66	\$146.05	\$102.46	\$30.87	\$2,819.21	Out	
			4/8-4/21/24							Paid	
			4/26/24	\$2,102.89	\$160.86	\$146.05	\$102.46	\$30.87	\$2,543.12	Out	
			4/22-5/5/24							Paid	
			5/10/24	\$1,825.60	\$139.66	\$146.05	\$102.46	\$30.87	\$2,244.63	Out	
			5/6-5/19/24							Paid	
			5/24/24	\$2,137.12	\$163.49	\$146.05	\$102.46	\$30.87	\$2,579.98	Out	
			5/20-5/24/24							Last	
			5/28/24	\$2,488.75	\$190.39	\$146.05	\$102.46	\$30.87	\$2,958.51	Check	
			5/20-6/2/24								
			6/7/24					Same			
			6/3-6/14/24							\$2,550.00	
			6/21/24							\$2,550.00	
			6/15-6/28/24							\$2,550.00	
			7/5/24							\$2,550.00	
J. Crowley	6/10/2024		6/10/24-6/14/24	\$960.00							-\$960.00
			6/17/24-6/21/24	\$960.00							-\$960.00
			6/24/24-6/28/24	\$960.00							-\$960.00
			7/1/24-7/5/24	\$960.00							-\$960.00
S. Hudson	6/20/2024		6/15-6/28/24	\$1,840.00	\$140.76	\$0.00	Pending	Pending	\$1,980.76		-
			7/5/24								\$1,980.76
R. Hill											
Current Balance											\$8,759.24

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