

Client ID:  
Pay Group: ALL

PERIODIC PAYROLL REGISTER

Report Date Range: By Pay Date

7/30/2023 - 4/10/2024

| Employee Information                  |                    | Earnings         |          |           | Taxes             |                |          | Deductions      |                |            |           |  |
|---------------------------------------|--------------------|------------------|----------|-----------|-------------------|----------------|----------|-----------------|----------------|------------|-----------|--|
|                                       |                    | Title            | Hours    | Dollars   | Title             | Wage           | Tax      | Title           | Amount         |            |           |  |
| Jeanne Beschen<br>SSN: Status: Active | Employee #:        | Salary           | 1,413.39 | 26,160.35 | SOC SEC EE        | 37,238.65      | 2,308.80 | Vision PreTax   | 22.05          | Gross Pay: | 37,703.38 |  |
|                                       | Class: 100         | After School     | 62.75    | 1,882.50  | MED EE            | 37,238.65      | 539.96   | Health PreTax   | 341.88         | Net Pay:   | 32,298.73 |  |
|                                       | Department: 114110 | Other Earnings   | 0.00     | 50.00     | FEDERAL WH        | 37,238.65      | 325.02   | SLTD PostTax    | 25.67          |            |           |  |
|                                       | Hire Date:         | Stipend          | 0.00     | 3,000.00  | SOUTH CAROLINA WH | 37,238.65      | 661.90   | DentalPlus Post | 133.00         |            |           |  |
|                                       | Salary: 1604.17    | Personal Time O  | 60.00    | 1,110.53  |                   |                |          | DentalPlus Pre  | 100.80         |            |           |  |
|                                       |                    | Bonus            | 0.00     | 5,500.00  |                   |                |          | Health PostTax  | 488.40         |            |           |  |
|                                       |                    | Medical Pre-Tax* | 0.00     | 1,669.50  |                   |                |          | Vision PostTax  | 29.70          |            |           |  |
|                                       |                    | Medical Post-Ta* | 0.00     | 2,315.50  |                   |                |          | Colonial Life   | 427.47         |            |           |  |
|                                       |                    | Dental Pre-Tax * | 0.00     | 47.18     |                   |                |          |                 |                |            |           |  |
|                                       |                    | <b>Totals:</b>   |          | 1,536.14  | 37,703.38         | <b>Totals:</b> |          | 3,835.68        | <b>Totals:</b> | 1,568.97   |           |  |

\*Memo Calculation (not included in totals) \*\*Reimbursement (included in totals) #Non-Paid Earning (not included in totals)

Client ID: i2481 - -

Pay Group: ALL

PERIODIC PAYROLL REGISTER

Bridges Preparatory School

Report Date Range: By Pay Date

7/30/2023 - 4/10/2024

| Employee Information | Earnings         |          |           | Taxes             |           |          | Deductions      |          |            |           |
|----------------------|------------------|----------|-----------|-------------------|-----------|----------|-----------------|----------|------------|-----------|
|                      | Title            | Hours    | Dollars   | Title             | Wage      | Tax      | Title           | Amount   |            |           |
| <b>Report Total</b>  | Salary           | 1,413.39 | 26,160.35 | SOC SEC EE        | 37,238.65 | 2,308.80 | Vision PreTax   | 22.05    | Gross Pay: | 37,703.38 |
|                      | After School     | 62.75    | 1,882.50  | MED EE            | 37,238.65 | 539.96   | Health PreTax   | 341.88   | Net Pay:   | 32,298.73 |
|                      | Other Earnings   | 0.00     | 50.00     | FEDERAL WH        | 37,238.65 | 325.02   | SLTD PostTax    | 25.67    |            |           |
|                      | Stipend          | 0.00     | 3,000.00  | SOUTH CAROLINA WH | 37,238.65 | 661.90   | DentalPlus Post | 133.00   |            |           |
|                      | Personal Time O  | 60.00    | 1,110.53  |                   |           |          | DentalPlus Pre  | 100.80   |            |           |
|                      | Bonus            | 0.00     | 5,500.00  |                   |           |          | Health PostTax  | 488.40   |            |           |
|                      | Medical Pre-Tax* | 0.00     | 1,669.50  |                   |           |          | Vision PostTax  | 29.70    |            |           |
|                      | Medical Post-Ta* | 0.00     | 2,315.50  |                   |           |          | Colonial Life   | 427.47   |            |           |
|                      | Dental Pre-Tax * | 0.00     | 47.18     |                   |           |          |                 |          |            |           |
|                      | <b>Totals:</b>   | 1,536.14 | 37,703.38 | <b>Totals:</b>    |           | 3,835.68 | <b>Totals:</b>  | 1,568.97 |            |           |

\*Memo Calculation (not included in totals) \*\*Reimbursement (included in totals) #Non-Paid Earning (not included in totals)