

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 1

Pay Cycle: Biweekly - FY 22-23

Starting: 06/27/2022

Ending: 07/10/2022

Pay Date: 07/14/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$33,132.39	\$49,267.85	\$82,400.24
<u>Employee Deductions:</u>			
Federal Income Tax	\$3,554.71	\$3,424.86	\$6,979.57
FICA - Social Security	\$2,057.53	\$3,054.68	\$5,112.21
FICA - Medicare	\$481.18	\$714.42	\$1,195.60
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$50.00	\$550.00	\$600.00
Direct Deposit Deduction	\$1,762.40	\$1,310.00	\$3,072.40
State Tax - Massachusetts	\$161.38	\$414.83	\$576.21
Retirement - New Hampshire Regular (Tax Exempt)	\$2,319.27	\$2,897.26	\$5,216.53
<u>Total Employee Deductions:</u>	\$10,386.47	\$12,366.05	\$22,752.52
<u>Total Net Pay:</u>	\$22,745.92	\$36,901.80	\$59,647.72
<u>Direct Deposit:</u>	\$20,132.17	\$35,423.53	\$55,555.70
<u>Net Pay Checks:</u>	\$2,613.75	\$1,478.27	\$4,092.02
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$2,057.53	\$3,054.68	\$5,112.21
FICA - Medicare	\$481.18	\$714.42	\$1,195.60
Deduction - Regular (Not Tax Exempt)	\$254.37	\$517.21	\$771.58
Retirement - New Hampshire Regular (Tax Exempt)	\$6,180.73	\$6,357.86	\$12,538.59
<u>Total Employer Benefits:</u>	\$8,973.81	\$10,644.17	\$19,617.98
<u>Gross:</u>	\$33,132.39	\$49,267.85	\$82,400.24
<u>Total Payroll Expense:</u>	\$42,106.20	\$59,912.02	\$102,018.22
<u>Payroll Balancing Data</u>			
Number of Employees Paid	16	49	65
Number of Males	7	8	15
Number of Females	9	41	50

Direct Deposit
Employee Checks

\$55,555.70
\$4,092.02

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Gross Pay	\$82,400.24	Total Net Pay	\$59,647.72
		EE Deductions	\$22,752.52
ER Contributions	\$19,617.98	ER Contributions	\$19,617.98
Total Payroll Expense	\$102,018.22	Total Payroll Expense	\$102,018.22

End of Report