

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 4

Pay Cycle: Biweekly - FY 22-23

Starting: 08/08/2022

Ending: 08/21/2022

Pay Date: 08/25/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
<b>Gross Pay</b>	\$159,866.53	\$39,208.71	\$199,075.24
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$14,194.19	\$2,921.81	\$17,116.00
FICA - Social Security	\$9,915.07	\$2,430.99	\$12,346.06
FICA - Medicare	\$2,318.84	\$568.57	\$2,887.41
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$2,390.00	\$0.00	\$2,390.00
Direct Deposit Deduction	\$6,243.94	\$1,270.00	\$7,513.94
State Tax - Massachusetts	\$477.93	\$0.00	\$477.93
Retirement - New Hampshire Regular (Tax Exempt)	\$10,611.53	\$2,376.98	\$12,988.51
<b><u>Total Employee Deductions:</u></b>	\$46,151.50	\$9,568.35	\$55,719.85
<b><u>Total Net Pay:</u></b>	\$113,715.03	\$29,640.36	\$143,355.39
<b><u>Direct Deposit:</u></b>	\$104,415.55	\$29,640.36	\$134,055.91
<b><u>Net Pay Checks:</u></b>	\$9,299.48	\$0.00	\$9,299.48
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$9,915.07	\$2,430.99	\$12,346.06
FICA - Medicare	\$2,318.84	\$568.57	\$2,887.41
Deduction - Regular (Not Tax Exempt)	\$1,001.48	\$460.09	\$1,461.57
Retirement - New Hampshire Regular (Tax Exempt)	\$30,936.70	\$4,774.35	\$35,711.05
<b><u>Total Employer Benefits:</u></b>	\$44,172.09	\$8,234.00	\$52,406.09
<b><u>Gross:</u></b>	\$159,866.53	\$39,208.71	\$199,075.24
<b><u>Total Payroll Expense:</u></b>	\$204,038.62	\$47,442.71	\$251,481.33
<b><u>Payroll Balancing Data</u></b>			
Number of Employees Paid	67	32	99
Number of Males	15	8	23
Number of Females	52	24	76

**Direct Deposit**  
**Employee Checks**

\$134,055.91  
\$9,299.48

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	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
<b>Gross Pay</b>	\$199,075.24	<b>Total Net Pay</b>	\$143,355.39
		<b>EE Deductions</b>	\$55,719.85
<b>ER Contributions</b>	\$52,406.09	<b>ER Contributions</b>	\$52,406.09
<b>Total Payroll Expense</b>	\$251,481.33	<b>Total Payroll Expense</b>	\$251,481.33

#### Direct Deposit Voids

Employee:	Net Pay:	Gross:	Match:	Pay Date:
Kudlich, Morgan	16,023.81	16,023.81	4,689.36	08/25/2022
<b>Void Totals:</b>		16,023.81	4,689.36	

End of Report