

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 2

Pay Cycle: Biweekly - FY 22-23

Starting: 07/11/2022

Ending: 07/24/2022

Pay Date: 07/28/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$51,427.13	\$60,639.08	\$112,066.21
<u>Employee Deductions:</u>			
Federal Income Tax	\$7,049.77	\$4,511.00	\$11,560.77
FICA - Social Security	\$3,191.80	\$3,759.72	\$6,951.52
FICA - Medicare	\$746.46	\$879.30	\$1,625.76
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$250.00	\$350.00	\$600.00
Direct Deposit Deduction	\$1,762.40	\$1,854.00	\$3,616.40
State Tax - Massachusetts	\$161.38	-\$389.34	-\$227.96
Retirement - New Hampshire Regular (Tax Exempt)	\$3,276.09	\$3,734.59	\$7,010.68
<u>Total Employee Deductions:</u>	\$16,437.90	\$14,699.27	\$31,137.17
<u>Total Net Pay:</u>	\$34,989.23	\$45,939.81	\$80,929.04
<u>Direct Deposit:</u>	\$34,233.28	\$45,709.02	\$79,942.30
<u>Net Pay Checks:</u>	\$755.95	\$230.79	\$986.74
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$3,191.80	\$3,759.72	\$6,951.52
FICA - Medicare	\$746.46	\$879.30	\$1,625.76
Deduction - Regular (Not Tax Exempt)	\$357.33	\$580.13	\$937.46
Retirement - New Hampshire Regular (Tax Exempt)	\$8,872.82	\$8,269.29	\$17,142.11
<u>Total Employer Benefits:</u>	\$13,168.41	\$13,488.44	\$26,656.85
<u>Gross:</u>	\$51,427.13	\$60,639.08	\$112,066.21
<u>Total Payroll Expense:</u>	\$64,595.54	\$74,127.52	\$138,723.06
<u>Payroll Balancing Data</u>			
Number of Employees Paid	19	51	70
Number of Males	5	8	13
Number of Females	14	43	57

Direct Deposit
Employee Checks

\$79,942.30
\$986.74

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Gross Pay	\$112,066.21	Total Net Pay	\$80,929.04
		EE Deductions	\$31,137.17
ER Contributions	\$26,656.85	ER Contributions	\$26,656.85
Total Payroll Expense	\$138,723.06	Total Payroll Expense	\$138,723.06

End of Report