

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 2.1

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	\$5,544.80	\$2,675.00	\$8,219.80
<u>Employee Deductions:</u>			
Federal Income Tax	\$586.63	\$30.77	\$617.40
FICA - Social Security	\$343.78	\$165.85	\$509.63
FICA - Medicare	\$80.40	\$38.84	\$119.24
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Direct Deposit Deduction	\$0.00	\$12.50	\$12.50
State Tax - Massachusetts	\$266.86	\$0.00	\$266.86
<u>Total Employee Deductions:</u>	\$1,277.67	\$247.96	\$1,525.63
<u>Total Net Pay:</u>	\$4,267.13	\$2,427.04	\$6,694.17
<u>Direct Deposit:</u>	\$4,267.13	\$2,427.04	\$6,694.17
<u>Net Pay Checks:</u>	\$0.00	\$0.00	\$0.00
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$343.78	\$165.85	\$509.63
FICA - Medicare	\$80.40	\$38.84	\$119.24
Deduction - Regular (Not Tax Exempt)	\$32.98	\$17.94	\$50.92
<u>Total Employer Benefits:</u>	\$457.16	\$222.63	\$679.79
<u>Gross:</u>	\$5,544.80	\$2,675.00	\$8,219.80
<u>Total Payroll Expense:</u>	\$6,001.96	\$2,897.63	\$8,899.59

Number of Employees Paid	1	24	25
Number of Males	0	3	3
Number of Females	1	21	22

Payroll Balancing Data

		Direct Deposit	\$6,694.17
		Employee Checks	\$0.00
Gross Pay	\$8,219.80	Total Net Pay	\$6,694.17
		EE Deductions	\$1,525.63
ER Contributions	\$679.79	ER Contributions	\$679.79
Total Payroll Expense	\$8,899.59	Total Payroll Expense	\$8,899.59

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End of Report