

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 3

Pay Cycle: Biweekly - FY 22-23

Starting: 07/25/2022

Ending: 08/07/2022

Pay Date: 08/11/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$42,164.08	\$66,295.35	\$108,459.43
<u>Employee Deductions:</u>			
Federal Income Tax	\$4,097.24	\$5,077.27	\$9,174.51
FICA - Social Security	\$2,617.49	\$4,110.40	\$6,727.89
FICA - Medicare	\$612.16	\$961.30	\$1,573.46
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	\$1,882.00	\$3,644.40
State Tax - Massachusetts	\$272.29	-\$105.87	\$166.42
Retirement - New Hampshire Regular (Tax Exempt)	\$2,761.52	\$3,900.84	\$6,662.36
<u>Total Employee Deductions:</u>	\$12,373.10	\$16,175.94	\$28,549.04
<u>Total Net Pay:</u>	\$29,790.98	\$50,119.41	\$79,910.39
<u>Direct Deposit:</u>	\$29,537.09	\$49,888.62	\$79,425.71
<u>Net Pay Checks:</u>	\$253.89	\$230.79	\$484.68
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$2,617.49	\$4,110.40	\$6,727.89
FICA - Medicare	\$612.16	\$961.30	\$1,573.46
Deduction - Regular (Not Tax Exempt)	\$299.28	\$628.60	\$927.88
Retirement - New Hampshire Regular (Tax Exempt)	\$7,327.65	\$8,796.82	\$16,124.47
<u>Total Employer Benefits:</u>	\$10,856.58	\$14,497.12	\$25,353.70
<u>Gross:</u>	\$42,164.08	\$66,295.35	\$108,459.43
<u>Total Payroll Expense:</u>	\$53,020.66	\$80,792.47	\$133,813.13
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Number of Employees Paid	18	52	70
Number of Males	6	9	15
Number of Females	12	43	55

Payroll Balancing Data

Direct Deposit	\$79,425.71
Employee Checks	\$484.68

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Gross Pay	\$108,459.43	Total Net Pay	\$79,910.39
		EE Deductions	\$28,549.04
ER Contributions	\$25,353.70	ER Contributions	\$25,353.70
Total Payroll Expense	\$133,813.13	Total Payroll Expense	\$133,813.13

End of Report