

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 19

Pay Cycle: Biweekly - FY 22-23

Starting: 03/06/2023

Ending: 03/19/2023

Pay Date: 03/23/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$184,126.34	\$67,125.49	\$251,251.83
<u>Employee Deductions:</u>			
Federal Income Tax	\$13,408.99	\$4,222.36	\$17,631.35
FICA - Social Security	\$10,898.88	\$3,895.84	\$14,794.72
FICA - Medicare	\$2,548.91	\$911.14	\$3,460.05
Deduction - Regular (Not Tax Exempt)	\$1,646.00	\$188.55	\$1,834.55
Deduction - TSA (Fed Tax Exempt)	\$2,725.00	\$750.00	\$3,475.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,374.72	\$4,297.62	\$12,672.34
Direct Deposit Deduction	\$8,105.38	\$956.30	\$9,061.68
State Tax - Massachusetts	\$452.61	\$0.00	\$452.61
Retirement - New Hampshire Regular (Tax Exempt)	\$12,005.58	\$3,058.04	\$15,063.62
<u>Total Employee Deductions:</u>	\$60,166.07	\$18,279.85	\$78,445.92
<u>Total Net Pay:</u>	\$123,960.27	\$48,845.64	\$172,805.91
<u>Direct Deposit:</u>	\$122,647.57	\$45,097.38	\$167,744.95
<u>Net Pay Checks:</u>	\$1,312.70	\$3,748.26	\$5,060.96
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,898.88	\$3,895.84	\$14,794.72
FICA - Medicare	\$2,548.91	\$911.14	\$3,460.05
Deduction - Regular (Not Tax Exempt)	\$1,654.58	\$1,028.65	\$2,683.23
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,955.46	\$21,894.08	\$60,849.54
Retirement - New Hampshire Regular (Tax Exempt)	\$34,342.45	\$6,334.28	\$40,676.73
<u>Total Employer Benefits:</u>	\$88,400.28	\$34,063.99	\$122,464.27
<u>Gross:</u>	\$184,126.34	\$67,125.49	\$251,251.83
<u>Total Payroll Expense:</u>	\$272,526.62	\$101,189.48	\$373,716.10
Number of Employees Paid	88	51	139
Number of Males	16	10	26
Number of Females	72	41	113

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Total

Payroll Balancing Data

		Direct Deposit	\$167,744.95
		Employee Checks	\$5,060.96
Gross Pay	\$251,251.83	Total Net Pay	\$172,805.91
ER Contributions	\$122,464.27	EE Deductions	\$78,445.92
		ER Contributions	\$122,464.27
Total Payroll Expense	\$373,716.10	Total Payroll Expense	\$373,716.10

Direct Deposit Voids

Employee:	Net Pay:	Gross:	Match:	Pay Date:
Ryan, Mary-Jane	2,649.60	2,649.60	1,493.24	03/23/2023
Void Totals:		2,649.60	1,493.24	

End of Report