

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 9

Pay Cycle: Biweekly - FY 22-23

Starting: 10/17/2022

Ending: 10/30/2022

Pay Date: 11/03/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$198,684.38	\$62,281.98	\$260,966.36
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,228.81	\$4,222.48	\$19,451.29
FICA - Social Security	\$11,794.99	\$3,550.48	\$15,345.47
FICA - Medicare	\$2,758.52	\$830.32	\$3,588.84
Deduction - Regular (Not Tax Exempt)	\$1,744.90	\$106.64	\$1,851.54
Deduction - TSA (Fed Tax Exempt)	\$3,540.00	\$0.00	\$3,540.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,489.97	\$5,024.50	\$13,514.47
Direct Deposit Deduction	\$7,079.99	\$1,274.00	\$8,353.99
State Tax - Massachusetts	\$390.68	\$0.00	\$390.68
Retirement - New Hampshire Regular (Tax Exempt)	\$12,106.47	\$3,231.42	\$15,337.89
<u>Total Employee Deductions:</u>	\$63,134.33	\$18,239.84	\$81,374.17
<u>Total Net Pay:</u>	\$135,550.05	\$44,042.14	\$179,592.19
<u>Direct Deposit:</u>	\$133,969.49	\$43,234.38	\$177,203.87
<u>Net Pay Checks:</u>	\$1,580.56	\$807.76	\$2,388.32
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,794.99	\$3,550.48	\$15,345.47
FICA - Medicare	\$2,758.52	\$830.32	\$3,588.84
Deduction - Regular (Not Tax Exempt)	\$2,046.45	\$829.72	\$2,876.17
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,986.32	\$23,437.39	\$62,423.71
Retirement - New Hampshire Regular (Tax Exempt)	\$34,430.96	\$6,682.60	\$41,113.56
<u>Total Employer Benefits:</u>	\$90,017.24	\$35,330.51	\$125,347.75
<u>Gross:</u>	\$198,684.38	\$62,281.98	\$260,966.36
<u>Total Payroll Expense:</u>	\$288,701.62	\$97,612.49	\$386,314.11
<u>Number of Employees Paid</u>			
	97	39	136
<u>Number of Males</u>	18	7	25
<u>Number of Females</u>	79	32	111

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Total

Payroll Balancing Data

		Direct Deposit	\$177,203.87
		Employee Checks	\$2,388.32
Gross Pay	\$260,966.36	Total Net Pay	\$179,592.19
ER Contributions	\$125,347.75	EE Deductions	\$81,374.17
		ER Contributions	\$125,347.75
Total Payroll Expense	\$386,314.11	Total Payroll Expense	\$386,314.11

End of Report