

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 6

Pay Cycle: Biweekly - FY 22-23

Starting: 09/05/2022

Ending: 09/18/2022

Pay Date: 09/22/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$187,737.39	\$65,172.45	\$252,909.84
<u>Employee Deductions:</u>			
Federal Income Tax	\$14,753.31	\$4,452.46	\$19,205.77
FICA - Social Security	\$11,121.68	\$3,774.90	\$14,896.58
FICA - Medicare	\$2,601.06	\$882.79	\$3,483.85
Deduction - Regular (Not Tax Exempt)	\$1,646.71	\$192.98	\$1,839.69
Deduction - TSA (Fed Tax Exempt)	\$2,445.00	\$395.00	\$2,840.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,402.84	\$4,295.11	\$12,697.95
Direct Deposit Deduction	\$7,579.99	\$780.25	\$8,360.24
State Tax - Massachusetts	\$301.08	\$0.00	\$301.08
Retirement - New Hampshire Regular (Tax Exempt)	\$12,415.68	\$2,874.97	\$15,290.65
<u>Total Employee Deductions:</u>	\$61,267.35	\$17,648.46	\$78,915.81
<u>Total Net Pay:</u>	\$126,470.04	\$47,523.99	\$173,994.03
<u>Direct Deposit:</u>	\$125,706.81	\$45,298.58	\$171,005.39
<u>Net Pay Checks:</u>	\$763.23	\$2,225.41	\$2,988.64
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,121.68	\$3,774.90	\$14,896.58
FICA - Medicare	\$2,601.06	\$882.79	\$3,483.85
Deduction - Regular (Not Tax Exempt)	\$1,873.75	\$890.48	\$2,764.23
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,558.70	\$22,840.09	\$61,398.79
Retirement - New Hampshire Regular (Tax Exempt)	\$35,323.78	\$5,774.57	\$41,098.35
<u>Total Employer Benefits:</u>	\$89,478.97	\$34,162.83	\$123,641.80
<u>Gross:</u>	\$187,737.39	\$65,172.45	\$252,909.84
<u>Total Payroll Expense:</u>	\$277,216.36	\$99,335.28	\$376,551.64
<u>Number of Employees Paid</u>			
	89	48	137
<u>Number of Males</u>	16	10	26
<u>Number of Females</u>	73	38	111

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Certified

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Total

Payroll Balancing Data

		Direct Deposit	\$171,005.39
		Employee Checks	\$2,988.64
Gross Pay	\$252,909.84	Total Net Pay	\$173,994.03
ER Contributions	\$123,641.80	EE Deductions	\$78,915.81
		ER Contributions	\$123,641.80
Total Payroll Expense	\$376,551.64	Total Payroll Expense	\$376,551.64

End of Report