

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 18

Pay Cycle: Biweekly - FY 22-23

Starting: 02/20/2023

Ending: 03/05/2023

Pay Date: 03/09/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$173,152.34	\$44,485.81	\$217,638.15
<u>Employee Deductions:</u>			
Federal Income Tax	\$12,560.48	\$2,649.77	\$15,210.25
FICA - Social Security	\$10,227.46	\$2,483.95	\$12,711.41
FICA - Medicare	\$2,391.91	\$580.93	\$2,972.84
Deduction - Regular (Not Tax Exempt)	\$1,641.26	\$166.73	\$1,807.99
Deduction - TSA (Fed Tax Exempt)	\$2,750.00	\$750.00	\$3,500.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,229.70	\$4,430.74	\$12,660.44
Direct Deposit Deduction	\$7,605.38	\$1,474.00	\$9,079.38
State Tax - Massachusetts	\$444.01	\$0.00	\$444.01
Retirement - New Hampshire Regular (Tax Exempt)	\$11,329.43	\$2,205.68	\$13,535.11
<u>Total Employee Deductions:</u>	\$57,179.63	\$14,741.80	\$71,921.43
<u>Total Net Pay:</u>	\$115,972.71	\$29,744.01	\$145,716.72
<u>Direct Deposit:</u>	\$115,203.85	\$29,012.41	\$144,216.26
<u>Net Pay Checks:</u>	\$768.86	\$731.60	\$1,500.46
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,227.46	\$2,483.95	\$12,711.41
FICA - Medicare	\$2,391.91	\$580.93	\$2,972.84
Deduction - Regular (Not Tax Exempt)	\$1,590.87	\$819.77	\$2,410.64
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,151.80	\$23,131.61	\$61,283.41
Retirement - New Hampshire Regular (Tax Exempt)	\$32,785.70	\$4,622.40	\$37,408.10
<u>Total Employer Benefits:</u>	\$85,147.74	\$31,638.66	\$116,786.40
<u>Gross:</u>	\$173,152.34	\$44,485.81	\$217,638.15
<u>Total Payroll Expense:</u>	\$258,300.08	\$76,124.47	\$334,424.55
Number of Employees Paid	89	50	139
Number of Males	16	10	26
Number of Females	73	40	113

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Total

Payroll Balancing Data

		Direct Deposit	\$144,216.26
		Employee Checks	\$1,500.46
Gross Pay	\$217,638.15	Total Net Pay	\$145,716.72
ER Contributions	\$116,786.40	EE Deductions	\$71,921.43
		ER Contributions	\$116,786.40
Total Payroll Expense	\$334,424.55	Total Payroll Expense	\$334,424.55

End of Report