

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 22

Pay Cycle: Biweekly - FY 22-23

Starting: 04/17/2023

Ending: 04/30/2023

Pay Date: 05/04/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$192,297.98	\$48,822.99	\$241,120.97
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,510.57	\$2,798.89	\$18,309.46
FICA - Social Security	\$11,403.02	\$2,740.64	\$14,143.66
FICA - Medicare	\$2,666.82	\$640.98	\$3,307.80
Deduction - Regular (Not Tax Exempt)	\$1,641.26	\$174.57	\$1,815.83
Deduction - TSA (Fed Tax Exempt)	\$3,475.00	\$500.00	\$3,975.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,415.65	\$4,626.42	\$13,042.07
Direct Deposit Deduction	\$7,881.38	\$1,472.75	\$9,354.13
State Tax - Massachusetts	\$540.04	\$0.00	\$540.04
Retirement - New Hampshire Regular (Tax Exempt)	\$12,407.68	\$2,209.90	\$14,617.58
<u>Total Employee Deductions:</u>	\$63,941.42	\$15,164.15	\$79,105.57
<u>Total Net Pay:</u>	\$128,356.56	\$33,658.84	\$162,015.40
<u>Direct Deposit:</u>	\$127,545.22	\$32,723.28	\$160,268.50
<u>Net Pay Checks:</u>	\$811.34	\$935.56	\$1,746.90
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,403.02	\$2,740.64	\$14,143.66
FICA - Medicare	\$2,666.82	\$640.98	\$3,307.80
Deduction - Regular (Not Tax Exempt)	\$1,704.82	\$883.59	\$2,588.41
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$39,240.05	\$22,433.12	\$61,673.17
Retirement - New Hampshire Regular (Tax Exempt)	\$35,882.17	\$4,438.77	\$40,320.94
<u>Total Employer Benefits:</u>	\$90,896.88	\$31,137.10	\$122,033.98
<u>Gross:</u>	\$192,297.98	\$48,822.99	\$241,120.97
<u>Total Payroll Expense:</u>	\$283,194.86	\$79,960.09	\$363,154.95
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	\$160,268.50
		Employee Checks	\$1,746.90
Gross Pay	\$241,120.97	Total Net Pay	\$162,015.40
ER Contributions	\$122,033.98	EE Deductions	\$79,105.57
		ER Contributions	\$122,033.98
Total Payroll Expense	\$363,154.95	Total Payroll Expense	\$363,154.95

End of Report