

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 23

Pay Cycle: Biweekly - FY 22-23

Starting: 05/01/2023

Ending: 05/14/2023

Pay Date: 05/18/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
<b>Gross Pay</b>	\$230,836.29	\$72,661.32	\$303,497.61
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$19,823.41	\$4,782.97	\$24,606.38
FICA - Social Security	\$13,758.18	\$4,217.04	\$17,975.22
FICA - Medicare	\$3,217.63	\$986.20	\$4,203.83
Deduction - Regular (Not Tax Exempt)	\$1,650.74	\$162.72	\$1,813.46
Deduction - TSA (Fed Tax Exempt)	\$3,320.00	\$655.00	\$3,975.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,966.82	\$4,652.91	\$13,619.73
Direct Deposit Deduction	\$8,161.63	\$974.00	\$9,135.63
State Tax - Massachusetts	\$577.47	\$0.00	\$577.47
Retirement - New Hampshire Regular (Tax Exempt)	\$15,112.76	\$3,078.07	\$18,190.83
<b><u>Total Employee Deductions:</u></b>	\$74,588.64	\$19,508.91	\$94,097.55
<b><u>Total Net Pay:</u></b>	\$156,247.65	\$53,152.41	\$209,400.06
<b><u>Direct Deposit:</u></b>	\$154,410.15	\$51,269.03	\$205,679.18
<b><u>Net Pay Checks:</u></b>	\$1,837.50	\$1,883.38	\$3,720.88
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$13,758.18	\$4,217.04	\$17,975.22
FICA - Medicare	\$3,217.63	\$986.20	\$4,203.83
Deduction - Regular (Not Tax Exempt)	\$1,929.29	\$1,121.24	\$3,050.53
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$41,035.31	\$21,883.75	\$62,919.06
Retirement - New Hampshire Regular (Tax Exempt)	\$43,260.64	\$6,374.59	\$49,635.23
<b><u>Total Employer Benefits:</u></b>	\$103,201.05	\$34,582.82	\$137,783.87
<b><u>Gross:</u></b>	\$230,836.29	\$72,661.32	\$303,497.61
<b><u>Total Payroll Expense:</u></b>	\$334,037.34	\$107,244.14	\$441,281.48
<b>Number of Employees Paid</b>	92	48	140
<b>Number of Males</b>	16	9	25
<b>Number of Females</b>	76	39	115

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Certified

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Total

#### Payroll Balancing Data

		Direct Deposit	\$205,679.18
		Employee Checks	\$3,720.88
Gross Pay	\$303,497.61	Total Net Pay	\$209,400.06
ER Contributions	\$137,783.87	EE Deductions	\$94,097.55
		ER Contributions	\$137,783.87
Total Payroll Expense	\$441,281.48	Total Payroll Expense	\$441,281.48

End of Report