

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 5

Pay Cycle: Biweekly - FY 22-23

Starting: 08/22/2022

Ending: 09/04/2022

Pay Date: 09/08/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$175,627.74	\$52,558.56	\$228,186.30
<u>Employee Deductions:</u>			
Federal Income Tax	\$13,738.22	\$3,592.45	\$17,330.67
FICA - Social Security	\$10,382.72	\$2,993.74	\$13,376.46
FICA - Medicare	\$2,428.20	\$700.12	\$3,128.32
Deduction - Regular (Not Tax Exempt)	\$197.69	\$74.51	\$272.20
Deduction - TSA (Fed Tax Exempt)	\$2,445.00	\$395.00	\$2,840.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,211.98	\$4,280.74	\$12,492.72
Direct Deposit Deduction	\$7,079.99	\$1,274.00	\$8,353.99
State Tax - Massachusetts	\$301.08	\$0.00	\$301.08
Retirement - New Hampshire Regular (Tax Exempt)	\$11,584.66	\$2,442.43	\$14,027.09
<u>Total Employee Deductions:</u>	\$56,369.54	\$15,752.99	\$72,122.53
<u>Total Net Pay:</u>	\$119,258.20	\$36,805.57	\$156,063.77
<u>Direct Deposit:</u>	\$117,693.28	\$35,221.53	\$152,914.81
<u>Net Pay Checks:</u>	\$1,564.92	\$1,584.04	\$3,148.96
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,382.72	\$2,993.74	\$13,376.46
FICA - Medicare	\$2,428.20	\$700.12	\$3,128.32
Deduction - Regular (Not Tax Exempt)	\$1,781.05	\$837.64	\$2,618.69
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$37,597.92	\$22,736.26	\$60,334.18
Retirement - New Hampshire Regular (Tax Exempt)	\$33,244.96	\$4,905.83	\$38,150.79
<u>Total Employer Benefits:</u>	\$85,434.85	\$32,173.59	\$117,608.44
<u>Gross:</u>	\$175,627.74	\$52,558.56	\$228,186.30
<u>Total Payroll Expense:</u>	\$261,062.59	\$84,732.15	\$345,794.74
Number of Employees Paid	84	49	133
Number of Males	16	12	28
Number of Females	68	37	105

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Total

Payroll Balancing Data

		Direct Deposit	\$152,914.81
		Employee Checks	\$3,148.96
Gross Pay	\$228,186.30	Total Net Pay	\$156,063.77
ER Contributions	\$117,608.44	EE Deductions	\$72,122.53
		ER Contributions	\$117,608.44
Total Payroll Expense	\$345,794.74	Total Payroll Expense	\$345,794.74

End of Report