

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 7

Pay Cycle: Biweekly - FY 22-23

Starting: 09/19/2022

Ending: 10/02/2022

Pay Date: 10/06/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
<b>Gross Pay</b>	\$184,825.93	\$70,736.08	\$255,562.01
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$14,076.80	\$5,059.57	\$19,136.37
FICA - Social Security	\$10,937.00	\$4,075.60	\$15,012.60
FICA - Medicare	\$2,557.87	\$953.14	\$3,511.01
Deduction - Regular (Not Tax Exempt)	\$1,649.08	\$197.72	\$1,846.80
Deduction - TSA (Fed Tax Exempt)	\$2,445.00	\$395.00	\$2,840.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,469.96	\$5,008.78	\$13,478.74
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)	\$11,924.55	\$3,525.36	\$15,449.91
<b><u>Total Employee Deductions:</u></b>	\$59,441.33	\$20,489.17	\$79,930.50
<b><u>Total Net Pay:</u></b>	\$125,384.60	\$50,246.91	\$175,631.51
<b><u>Direct Deposit:</u></b>	\$122,299.68	\$48,401.60	\$170,701.28
<b><u>Net Pay Checks:</u></b>	\$3,084.92	\$1,845.31	\$4,930.23
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$10,937.00	\$4,075.60	\$15,012.60
FICA - Medicare	\$2,557.87	\$953.14	\$3,511.01
Deduction - Regular (Not Tax Exempt)	\$1,865.02	\$956.09	\$2,821.11
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$39,014.33	\$23,075.17	\$62,089.50
Retirement - New Hampshire Regular (Tax Exempt)	\$34,065.47	\$7,080.95	\$41,146.42
<b><u>Total Employer Benefits:</u></b>	\$88,439.69	\$36,140.95	\$124,580.64
<b><u>Gross:</u></b>	\$184,825.93	\$70,736.08	\$255,562.01
<b><u>Total Payroll Expense:</u></b>	\$273,265.62	\$106,877.03	\$380,142.65
<b>Number of Employees Paid</b>	88	48	136
<b>Number of Males</b>	16	10	26
<b>Number of Females</b>	72	38	110

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Certified

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Total

#### Payroll Balancing Data

		Direct Deposit	\$170,701.28
		Employee Checks	\$4,930.23
Gross Pay	\$255,562.01	Total Net Pay	\$175,631.51
ER Contributions	\$124,580.64	EE Deductions	\$79,930.50
		ER Contributions	\$124,580.64
Total Payroll Expense	\$380,142.65	Total Payroll Expense	\$380,142.65

End of Report