

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 8

Pay Cycle: Biweekly - FY 22-23

Starting: 10/03/2022

Ending: 10/16/2022

Pay Date: 10/20/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$184,288.96	\$70,787.59	\$255,076.55
<u>Employee Deductions:</u>			
Federal Income Tax	\$13,905.22	\$4,878.87	\$18,784.09
FICA - Social Security	\$10,900.07	\$4,078.79	\$14,978.86
FICA - Medicare	\$2,549.21	\$953.88	\$3,503.09
Deduction - Regular (Not Tax Exempt)	\$1,651.45	\$200.09	\$1,851.54
Deduction - TSA (Fed Tax Exempt)	\$2,445.00	\$395.00	\$2,840.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,529.00	\$5,008.78	\$13,537.78
Direct Deposit Deduction	\$7,079.99	\$1,274.00	\$8,353.99
State Tax - Massachusetts	\$390.68	\$0.00	\$390.68
Retirement - New Hampshire Regular (Tax Exempt)	\$11,812.82	\$3,259.90	\$15,072.72
<u>Total Employee Deductions:</u>	\$59,263.44	\$20,049.31	\$79,312.75
<u>Total Net Pay:</u>	\$125,025.52	\$50,738.28	\$175,763.80
<u>Direct Deposit:</u>	\$120,756.01	\$47,861.33	\$168,617.34
<u>Net Pay Checks:</u>	\$4,269.51	\$2,876.95	\$7,146.46
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,900.07	\$4,078.79	\$14,978.86
FICA - Medicare	\$2,549.21	\$953.88	\$3,503.09
Deduction - Regular (Not Tax Exempt)	\$1,856.93	\$959.07	\$2,816.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$39,385.42	\$23,131.61	\$62,517.03
Retirement - New Hampshire Regular (Tax Exempt)	\$33,792.02	\$6,739.82	\$40,531.84
<u>Total Employer Benefits:</u>	\$88,483.65	\$35,863.17	\$124,346.82
<u>Gross:</u>	\$184,288.96	\$70,787.59	\$255,076.55
<u>Total Payroll Expense:</u>	\$272,772.61	\$106,650.76	\$379,423.37
Number of Employees Paid	89	50	139
Number of Males	17	10	27
Number of Females	72	40	112

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Total

Payroll Balancing Data

		Direct Deposit	\$168,617.34
		Employee Checks	\$7,146.46
Gross Pay	\$255,076.55	Total Net Pay	\$175,763.80
ER Contributions	\$124,346.82	EE Deductions	\$79,312.75
		ER Contributions	\$124,346.82
Total Payroll Expense	\$379,423.37	Total Payroll Expense	\$379,423.37

End of Report