

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 11

Pay Cycle: Biweekly - FY 22-23

Starting: 11/14/2022

Ending: 11/27/2022

Pay Date: 12/01/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$202,642.72	\$61,312.51	\$263,955.23
<u>Employee Deductions:</u>			
Federal Income Tax	\$17,095.51	\$3,964.76	\$21,060.27
FICA - Social Security	\$12,031.61	\$3,518.98	\$15,550.59
FICA - Medicare	\$2,813.84	\$822.97	\$3,636.81
Deduction - Regular (Not Tax Exempt)	\$1,653.63	\$131.09	\$1,784.72
Deduction - TSA (Fed Tax Exempt)	\$2,545.00	\$395.00	\$2,940.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,633.10	\$4,562.09	\$13,195.19
Direct Deposit Deduction	\$7,386.24	\$1,274.00	\$8,660.24
State Tax - Massachusetts	\$390.68	\$0.00	\$390.68
Retirement - New Hampshire Regular (Tax Exempt)	\$13,352.72	\$2,823.62	\$16,176.34
<u>Total Employee Deductions:</u>	\$65,902.33	\$17,492.51	\$83,394.84
<u>Total Net Pay:</u>	\$136,740.39	\$43,820.00	\$180,560.39
<u>Direct Deposit:</u>	\$135,860.30	\$42,510.41	\$178,370.71
<u>Net Pay Checks:</u>	\$880.09	\$1,309.59	\$2,189.68
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$12,031.61	\$3,518.98	\$15,550.59
FICA - Medicare	\$2,813.84	\$822.97	\$3,636.81
Deduction - Regular (Not Tax Exempt)	\$1,973.65	\$875.62	\$2,849.27
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$39,990.51	\$21,960.39	\$61,950.90
Retirement - New Hampshire Regular (Tax Exempt)	\$38,467.76	\$5,671.43	\$44,139.19
<u>Total Employer Benefits:</u>	\$95,277.37	\$32,849.39	\$128,126.76
<u>Gross:</u>	\$202,642.72	\$61,312.51	\$263,955.23
<u>Total Payroll Expense:</u>	\$297,920.09	\$94,161.90	\$392,081.99
Number of Employees Paid	91	50	141
Number of Males	16	10	26
Number of Females	75	40	115

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Total

Payroll Balancing Data

		Direct Deposit	\$178,370.71
		Employee Checks	\$2,189.68
Gross Pay	\$263,955.23	Total Net Pay	\$180,560.39
ER Contributions	\$128,126.76	EE Deductions	\$83,394.84
		ER Contributions	\$128,126.76
Total Payroll Expense	\$392,081.99	Total Payroll Expense	\$392,081.99

End of Report