

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 25

Pay Cycle: Biweekly - FY 22-23

Starting: 05/29/2023

Ending: 06/11/2023

Pay Date: 06/15/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$70,258.51	\$74,726.72	\$144,985.23
<u>Employee Deductions:</u>			
Federal Income Tax	\$6,099.23	\$5,168.30	\$11,267.53
FICA - Social Security	\$4,338.08	\$4,633.60	\$8,971.68
FICA - Medicare	\$1,014.54	\$1,083.64	\$2,098.18
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$1,070.00	\$655.00	\$1,725.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$325.52	\$0.00	\$325.52
Direct Deposit Deduction	\$2,148.75	\$1,470.00	\$3,618.75
State Tax - Massachusetts	\$211.65	\$0.00	\$211.65
Retirement - New Hampshire Regular (Tax Exempt)	\$3,113.15	\$3,746.47	\$6,859.62
<u>Total Employee Deductions:</u>	\$18,320.92	\$16,757.01	\$35,077.93
<u>Total Net Pay:</u>	\$51,937.59	\$57,969.71	\$109,907.30
<u>Direct Deposit:</u>	\$39,952.01	\$56,191.42	\$96,143.43
<u>Net Pay Checks:</u>	\$11,985.58	\$1,778.29	\$13,763.87
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$4,338.08	\$4,633.60	\$8,971.68
FICA - Medicare	\$1,014.54	\$1,083.64	\$2,098.18
Deduction - Regular (Not Tax Exempt)	\$493.09	\$787.49	\$1,280.58
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$1,245.89	\$0.00	\$1,245.89
Retirement - New Hampshire Regular (Tax Exempt)	\$8,086.88	\$7,717.09	\$15,803.97
<u>Total Employer Benefits:</u>	\$15,178.48	\$14,221.82	\$29,400.30
<u>Gross:</u>	\$70,258.51	\$74,726.72	\$144,985.23
<u>Total Payroll Expense:</u>	\$85,436.99	\$88,948.54	\$174,385.53
Number of Employees Paid	56	50	106
Number of Males	13	10	23
Number of Females	43	40	83

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Total

Payroll Balancing Data

		Direct Deposit	\$96,143.43
		Employee Checks	\$13,763.87
Gross Pay	\$144,985.23	Total Net Pay	\$109,907.30
ER Contributions	\$29,400.30	EE Deductions	\$35,077.93
		ER Contributions	\$29,400.30
Total Payroll Expense	\$174,385.53	Total Payroll Expense	\$174,385.53

End of Report