

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 20

Pay Cycle: Biweekly - FY 22-23

Starting: 03/20/2023

Ending: 04/02/2023

Pay Date: 04/06/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$199,903.57	\$63,415.55	\$263,319.12
<u>Employee Deductions:</u>			
Federal Income Tax	\$14,496.90	\$4,101.50	\$18,598.40
FICA - Social Security	\$11,883.55	\$3,648.94	\$15,532.49
FICA - Medicare	\$2,779.21	\$853.34	\$3,632.55
Deduction - Regular (Not Tax Exempt)	\$1,720.40	\$82.85	\$1,803.25
Deduction - TSA (Fed Tax Exempt)	\$3,912.08	\$355.00	\$4,267.08
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,269.81	\$4,570.50	\$12,840.31
Direct Deposit Deduction	\$7,605.38	\$1,474.00	\$9,079.38
State Tax - Massachusetts	\$541.78	\$0.00	\$541.78
Retirement - New Hampshire Regular (Tax Exempt)	\$12,032.27	\$3,203.55	\$15,235.82
<u>Total Employee Deductions:</u>	\$63,241.38	\$18,289.68	\$81,531.06
<u>Total Net Pay:</u>	\$136,662.19	\$45,125.87	\$181,788.06
<u>Direct Deposit:</u>	\$133,649.78	\$44,311.18	\$177,960.96
<u>Net Pay Checks:</u>	\$3,012.41	\$814.69	\$3,827.10
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,883.55	\$3,648.94	\$15,532.49
FICA - Medicare	\$2,779.21	\$853.34	\$3,632.55
Deduction - Regular (Not Tax Exempt)	\$1,847.72	\$933.11	\$2,780.83
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,225.03	\$22,018.88	\$60,243.91
Retirement - New Hampshire Regular (Tax Exempt)	\$34,462.54	\$6,626.60	\$41,089.14
<u>Total Employer Benefits:</u>	\$89,198.05	\$34,080.87	\$123,278.92
<u>Gross:</u>	\$199,903.57	\$63,415.55	\$263,319.12
<u>Total Payroll Expense:</u>	\$289,101.62	\$97,496.42	\$386,598.04
Number of Employees Paid	99	39	138
Number of Males	18	8	26
Number of Females	81	31	112

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Total

Payroll Balancing Data

		Direct Deposit	\$177,960.96
		Employee Checks	\$3,827.10
Gross Pay	\$263,319.12	Total Net Pay	\$181,788.06
ER Contributions	\$123,278.92	EE Deductions	\$81,531.06
		ER Contributions	\$123,278.92
Total Payroll Expense	\$386,598.04	Total Payroll Expense	\$386,598.04

End of Report