

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 21

Pay Cycle: Biweekly - FY 22-23

Starting: 04/03/2023

Ending: 04/16/2023

Pay Date: 04/20/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$187,684.38	\$69,740.04	\$257,424.42
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$13,726.65	\$4,508.25	\$18,234.90
FICA - Social Security	\$11,124.43	\$4,022.18	\$15,146.61
FICA - Medicare	\$2,601.68	\$940.64	\$3,542.32
Deduction - Regular (Not Tax Exempt)	\$1,643.63	\$324.83	\$1,968.46
Deduction - TSA (Fed Tax Exempt)	\$2,725.00	\$750.00	\$3,475.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,294.73	\$4,874.48	\$13,169.21
Direct Deposit Deduction	\$7,607.38	\$1,483.96	\$9,091.34
State Tax - Massachusetts	\$538.18	\$0.00	\$538.18
Retirement - New Hampshire Regular (Tax Exempt)	\$12,020.54	\$3,382.05	\$15,402.59
<b><u>Total Employee Deductions:</u></b>	<b>\$60,282.22</b>	<b>\$20,286.39</b>	<b>\$80,568.61</b>
<b><u>Total Net Pay:</u></b>	<b>\$127,402.16</b>	<b>\$49,453.65</b>	<b>\$176,855.81</b>
<b><u>Direct Deposit:</u></b>	<b>\$125,764.36</b>	<b>\$47,475.09</b>	<b>\$173,239.45</b>
<b><u>Net Pay Checks:</u></b>	<b>\$1,637.80</b>	<b>\$1,978.56</b>	<b>\$3,616.36</b>
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$11,124.43	\$4,022.18	\$15,146.61
FICA - Medicare	\$2,601.68	\$940.64	\$3,542.32
Deduction - Regular (Not Tax Exempt)	\$1,663.78	\$977.49	\$2,641.27
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,523.71	\$23,149.46	\$61,673.17
Retirement - New Hampshire Regular (Tax Exempt)	\$34,499.79	\$6,985.16	\$41,484.95
<b><u>Total Employer Benefits:</u></b>	<b>\$88,413.39</b>	<b>\$36,074.93</b>	<b>\$124,488.32</b>
<b><u>Gross:</u></b>	<b>\$187,684.38</b>	<b>\$69,740.04</b>	<b>\$257,424.42</b>
<b><u>Total Payroll Expense:</u></b>	<b>\$276,097.77</b>	<b>\$105,814.97</b>	<b>\$381,912.74</b>
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Number of Employees Paid	90	50	140
Number of Males	16	9	25
Number of Females	74	41	115

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Certified

Classified

Total

#### Payroll Balancing Data

		Direct Deposit	\$173,239.45
		Employee Checks	\$3,616.36
Gross Pay	\$257,424.42	Total Net Pay	\$176,855.81
ER Contributions	\$124,488.32	EE Deductions	\$80,568.61
		ER Contributions	\$124,488.32
Total Payroll Expense	\$381,912.74	Total Payroll Expense	\$381,912.74

End of Report