

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 13

Pay Cycle: Biweekly - FY 22-23

Starting: 12/12/2022

Ending: 12/25/2022

Pay Date: 12/29/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$193,093.51	\$64,046.40	\$257,139.91
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,393.22	\$4,313.74	\$19,706.96
FICA - Social Security	\$11,507.50	\$3,679.41	\$15,186.91
FICA - Medicare	\$2,691.29	\$860.49	\$3,551.78
Deduction - Regular (Not Tax Exempt)	\$1,648.37	\$167.46	\$1,815.83
Deduction - TSA (Fed Tax Exempt)	\$2,545.00	\$395.00	\$2,940.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$7,999.50	\$4,815.23	\$12,814.73
Direct Deposit Deduction	\$7,479.99	\$774.00	\$8,253.99
State Tax - Massachusetts	\$400.36	\$0.00	\$400.36
Retirement - New Hampshire Regular (Tax Exempt)	\$12,480.45	\$2,901.92	\$15,382.37
<u>Total Employee Deductions:</u>	\$62,145.68	\$17,907.25	\$80,052.93
<u>Total Net Pay:</u>	\$130,947.83	\$46,139.15	\$177,086.98
<u>Direct Deposit:</u>	\$129,640.69	\$44,642.90	\$174,283.59
<u>Net Pay Checks:</u>	\$1,307.14	\$1,496.25	\$2,803.39
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,507.50	\$3,679.41	\$15,186.91
FICA - Medicare	\$2,691.29	\$860.49	\$3,551.78
Deduction - Regular (Not Tax Exempt)	\$1,884.36	\$905.36	\$2,789.72
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$37,095.58	\$22,804.96	\$59,900.54
Retirement - New Hampshire Regular (Tax Exempt)	\$35,568.95	\$6,020.74	\$41,589.69
<u>Total Employer Benefits:</u>	\$88,747.68	\$34,270.96	\$123,018.64
<u>Gross:</u>	\$193,093.51	\$64,046.40	\$257,139.91
<u>Total Payroll Expense:</u>	\$281,841.19	\$98,317.36	\$380,158.55
Number of Employees Paid	92	50	142
Number of Males	16	10	26
Number of Females	76	40	116

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Total

Payroll Balancing Data

		Direct Deposit	\$174,283.59
		Employee Checks	\$2,803.39
Gross Pay	\$257,139.91	Total Net Pay	\$177,086.98
ER Contributions	\$123,018.64	EE Deductions	\$80,052.93
		ER Contributions	\$123,018.64
Total Payroll Expense	\$380,158.55	Total Payroll Expense	\$380,158.55

End of Report