

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 14

Pay Cycle: Biweekly - FY 22-23

Starting: 12/26/2022

Ending: 01/08/2023

Pay Date: 01/12/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$181,569.31	\$43,214.51	\$224,783.82
<u>Employee Deductions:</u>			
Federal Income Tax	\$13,267.73	\$2,570.69	\$15,838.42
FICA - Social Security	\$10,751.89	\$2,396.42	\$13,148.31
FICA - Medicare	\$2,514.57	\$560.45	\$3,075.02
Deduction - Regular (Not Tax Exempt)	\$1,720.40	\$93.06	\$1,813.46
Deduction - TSA (Fed Tax Exempt)	\$3,540.00	\$0.00	\$3,540.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,188.47	\$4,570.73	\$12,759.20
Direct Deposit Deduction	\$6,979.99	\$1,274.00	\$8,253.99
State Tax - Massachusetts	\$438.77	\$0.00	\$438.77
Retirement - New Hampshire Regular (Tax Exempt)	\$11,403.49	\$2,528.29	\$13,931.78
<u>Total Employee Deductions:</u>	\$58,805.31	\$13,993.64	\$72,798.95
<u>Total Net Pay:</u>	\$122,764.00	\$29,220.87	\$151,984.87
<u>Direct Deposit:</u>	\$121,311.77	\$28,924.68	\$150,236.45
<u>Net Pay Checks:</u>	\$1,452.23	\$296.19	\$1,748.42
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,751.89	\$2,396.42	\$13,148.31
FICA - Medicare	\$2,514.57	\$560.45	\$3,075.02
Deduction - Regular (Not Tax Exempt)	\$1,864.82	\$670.30	\$2,535.12
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$37,729.66	\$23,452.49	\$61,182.15
Retirement - New Hampshire Regular (Tax Exempt)	\$32,787.96	\$5,270.39	\$38,058.35
<u>Total Employer Benefits:</u>	\$85,648.90	\$32,350.05	\$117,998.95
<u>Gross:</u>	\$181,569.31	\$43,214.51	\$224,783.82
<u>Total Payroll Expense:</u>	\$267,218.21	\$75,564.56	\$342,782.77
Number of Employees Paid	97	39	136
Number of Males	17	7	24
Number of Females	80	32	112

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Total

Payroll Balancing Data

		Direct Deposit	\$150,236.45
		Employee Checks	\$1,748.42
Gross Pay	\$224,783.82	Total Net Pay	\$151,984.87
ER Contributions	\$117,998.95	EE Deductions	\$72,798.95
		ER Contributions	\$117,998.95
Total Payroll Expense	\$342,782.77	Total Payroll Expense	\$342,782.77

End of Report