

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 15

Pay Cycle: Biweekly - FY 22-23

Starting: 01/09/2023

Ending: 01/22/2023

Pay Date: 01/26/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$178,150.07	\$65,361.97	\$243,512.04
<u>Employee Deductions:</u>			
Federal Income Tax	\$12,900.66	\$4,241.92	\$17,142.58
FICA - Social Security	\$10,543.66	\$3,761.06	\$14,304.72
FICA - Medicare	\$2,465.87	\$879.57	\$3,345.44
Deduction - Regular (Not Tax Exempt)	\$1,641.26	\$164.36	\$1,805.62
Deduction - TSA (Fed Tax Exempt)	\$2,545.00	\$395.00	\$2,940.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,127.64	\$4,707.88	\$12,835.52
Direct Deposit Deduction	\$7,022.24	\$1,292.75	\$8,314.99
State Tax - Massachusetts	\$438.77	\$0.00	\$438.77
Retirement - New Hampshire Regular (Tax Exempt)	\$11,396.42	\$3,067.18	\$14,463.60
<u>Total Employee Deductions:</u>	\$57,081.52	\$18,509.72	\$75,591.24
<u>Total Net Pay:</u>	\$121,068.55	\$46,852.25	\$167,920.80
<u>Direct Deposit:</u>	\$120,145.05	\$45,992.21	\$166,137.26
<u>Net Pay Checks:</u>	\$923.50	\$860.04	\$1,783.54
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,543.66	\$3,761.06	\$14,304.72
FICA - Medicare	\$2,465.87	\$879.57	\$3,345.44
Deduction - Regular (Not Tax Exempt)	\$1,622.74	\$960.83	\$2,583.57
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$37,573.46	\$22,665.28	\$60,238.74
Retirement - New Hampshire Regular (Tax Exempt)	\$32,741.76	\$6,352.68	\$39,094.44
<u>Total Employer Benefits:</u>	\$84,947.49	\$34,619.42	\$119,566.91
<u>Gross:</u>	\$178,150.07	\$65,361.97	\$243,512.04
<u>Total Payroll Expense:</u>	\$263,097.56	\$99,981.39	\$363,078.95
<u>Number of Employees Paid</u>			
	86	49	135
<u>Number of Males</u>	14	10	24
<u>Number of Females</u>	72	39	111

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Total

Payroll Balancing Data

		Direct Deposit	\$166,137.26
		Employee Checks	\$1,783.54
Gross Pay	\$243,512.04	Total Net Pay	\$167,920.80
ER Contributions	\$119,566.91	EE Deductions	\$75,591.24
		ER Contributions	\$119,566.91
Total Payroll Expense	\$363,078.95	Total Payroll Expense	\$363,078.95

End of Report