

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 16

Pay Cycle: Biweekly - FY 22-23

Starting: 01/23/2023

Ending: 02/05/2023

Pay Date: 02/09/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$180,656.30	\$65,279.56	\$245,935.86
<u>Employee Deductions:</u>			
Federal Income Tax	\$12,980.94	\$4,258.12	\$17,239.06
FICA - Social Security	\$10,676.32	\$3,754.98	\$14,431.30
FICA - Medicare	\$2,496.90	\$878.15	\$3,375.05
Deduction - Regular (Not Tax Exempt)	\$1,646.00	\$167.46	\$1,813.46
Deduction - TSA (Fed Tax Exempt)	\$2,630.00	\$395.00	\$3,025.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,494.08	\$4,723.67	\$13,217.75
Direct Deposit Deduction	\$7,605.38	\$1,274.00	\$8,879.38
State Tax - Massachusetts	\$445.75	\$0.00	\$445.75
Retirement - New Hampshire Regular (Tax Exempt)	\$11,644.36	\$2,891.61	\$14,535.97
<u>Total Employee Deductions:</u>	\$58,619.73	\$18,342.99	\$76,962.72
<u>Total Net Pay:</u>	\$122,036.57	\$46,936.57	\$168,973.14
<u>Direct Deposit:</u>	\$121,304.31	\$42,190.21	\$163,494.52
<u>Net Pay Checks:</u>	\$732.26	\$4,746.36	\$5,478.62
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,676.32	\$3,754.98	\$14,431.30
FICA - Medicare	\$2,496.90	\$878.15	\$3,375.05
Deduction - Regular (Not Tax Exempt)	\$1,648.37	\$1,067.41	\$2,715.78
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$39,068.66	\$22,691.83	\$61,760.49
Retirement - New Hampshire Regular (Tax Exempt)	\$33,421.40	\$6,000.07	\$39,421.47
<u>Total Employer Benefits:</u>	\$87,311.65	\$34,392.44	\$121,704.09
<u>Gross:</u>	\$180,656.30	\$65,279.56	\$245,935.86
<u>Total Payroll Expense:</u>	\$267,967.95	\$99,672.00	\$367,639.95
Number of Employees Paid	88	49	137
Number of Males	14	10	24
Number of Females	74	39	113

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Total

Payroll Balancing Data

		Direct Deposit	\$163,494.52
		Employee Checks	\$5,478.62
Gross Pay	\$245,935.86	Total Net Pay	\$168,973.14
ER Contributions	\$121,704.09	EE Deductions	\$76,962.72
		ER Contributions	\$121,704.09
Total Payroll Expense	\$367,639.95	Total Payroll Expense	\$367,639.95

End of Report