

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 17

Pay Cycle: Biweekly - FY 22-23

Starting: 02/06/2023

Ending: 02/19/2023

Pay Date: 02/23/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$192,553.59	\$72,542.53	\$265,096.12
<u>Employee Deductions:</u>			
Federal Income Tax	\$14,348.77	\$4,790.39	\$19,139.16
FICA - Social Security	\$11,425.04	\$4,195.94	\$15,620.98
FICA - Medicare	\$2,671.99	\$981.27	\$3,653.26
Deduction - Regular (Not Tax Exempt)	\$1,643.63	\$195.66	\$1,839.29
Deduction - TSA (Fed Tax Exempt)	\$2,750.00	\$550.00	\$3,300.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,315.47	\$4,874.48	\$13,189.95
Direct Deposit Deduction	\$7,605.38	\$1,474.00	\$9,079.38
State Tax - Massachusetts	\$447.49	\$0.00	\$447.49
Retirement - New Hampshire Regular (Tax Exempt)	\$11,970.71	\$3,296.37	\$15,267.08
<u>Total Employee Deductions:</u>	\$61,178.48	\$20,358.11	\$81,536.59
<u>Total Net Pay:</u>	\$131,375.11	\$52,184.42	\$183,559.53
<u>Direct Deposit:</u>	\$130,478.15	\$50,313.15	\$180,791.30
<u>Net Pay Checks:</u>	\$896.96	\$1,871.27	\$2,768.23
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,425.04	\$4,195.94	\$15,620.98
FICA - Medicare	\$2,671.99	\$981.27	\$3,653.26
Deduction - Regular (Not Tax Exempt)	\$1,708.63	\$1,093.78	\$2,802.41
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,606.68	\$23,153.81	\$61,760.49
Retirement - New Hampshire Regular (Tax Exempt)	\$34,321.95	\$6,813.06	\$41,135.01
<u>Total Employer Benefits:</u>	\$88,734.29	\$36,237.86	\$124,972.15
<u>Gross:</u>	\$192,553.59	\$72,542.53	\$265,096.12
<u>Total Payroll Expense:</u>	\$281,287.88	\$108,780.39	\$390,068.27
Number of Employees Paid	88	49	137
Number of Males	15	9	24
Number of Females	73	40	113

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 17

Pay Cycle: Biweekly - FY 22-23

Starting: 02/06/2023

Ending: 02/19/2023

Pay Date: 02/23/2023

Certified

Classified

Total

Payroll Balancing Data

		Direct Deposit	\$180,791.30
		Employee Checks	\$2,768.23
Gross Pay	\$265,096.12	Total Net Pay	\$183,559.53
ER Contributions	\$124,972.15	EE Deductions	\$81,536.59
		ER Contributions	\$124,972.15
Total Payroll Expense	\$390,068.27	Total Payroll Expense	\$390,068.27

End of Report