

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 12

Pay Cycle: Biweekly - FY 22-23

Starting: 11/28/2022

Ending: 12/11/2022

Pay Date: 12/15/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$204,803.58	\$73,956.58	\$278,760.16
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,187.42	\$5,173.21	\$21,360.63
FICA - Social Security	\$12,191.06	\$4,293.54	\$16,484.60
FICA - Medicare	\$2,851.15	\$1,004.11	\$3,855.26
Deduction - Regular (Not Tax Exempt)	\$1,655.48	\$161.99	\$1,817.47
Deduction - TSA (Fed Tax Exempt)	\$2,545.00	\$395.00	\$2,940.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,221.07	\$4,714.41	\$12,935.48
Direct Deposit Deduction	\$7,487.99	\$782.30	\$8,270.29
State Tax - Massachusetts	\$390.68	\$0.00	\$390.68
Retirement - New Hampshire Regular (Tax Exempt)	\$12,969.52	\$3,289.58	\$16,259.10
<u>Total Employee Deductions:</u>	\$64,499.37	\$19,814.14	\$84,313.51
<u>Total Net Pay:</u>	\$140,304.21	\$54,142.44	\$194,446.65
<u>Direct Deposit:</u>	\$135,621.90	\$52,481.56	\$188,103.46
<u>Net Pay Checks:</u>	\$4,682.31	\$1,660.88	\$6,343.19
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$12,191.06	\$4,293.54	\$16,484.60
FICA - Medicare	\$2,851.15	\$1,004.11	\$3,855.26
Deduction - Regular (Not Tax Exempt)	\$1,980.01	\$972.30	\$2,952.31
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,369.63	\$22,327.88	\$60,697.51
Retirement - New Hampshire Regular (Tax Exempt)	\$36,929.04	\$6,799.42	\$43,728.46
<u>Total Employer Benefits:</u>	\$92,320.89	\$35,397.25	\$127,718.14
<u>Gross:</u>	\$204,803.58	\$73,956.58	\$278,760.16
<u>Total Payroll Expense:</u>	\$297,124.47	\$109,353.83	\$406,478.30
Number of Employees Paid	91	50	141
Number of Males	16	10	26
Number of Females	75	40	115

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Total

Payroll Balancing Data

		Direct Deposit	\$188,103.46
		Employee Checks	\$6,343.19
Gross Pay	\$278,760.16	Total Net Pay	\$194,446.65
ER Contributions	\$127,718.14	EE Deductions	\$84,313.51
		ER Contributions	\$127,718.14
Total Payroll Expense	\$406,478.30	Total Payroll Expense	\$406,478.30

End of Report