

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2023-2024

Pay Period: 2

Pay Cycle: Biweekly - FY 23-24

Starting: 07/10/2023

Ending: 07/23/2023

Pay Date: 07/27/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$39,682.72	\$71,000.41	\$110,683.13
<u>Employee Deductions:</u>			
Federal Income Tax	\$4,034.04	\$4,799.29	\$8,833.33
FICA - Social Security	\$2,449.98	\$4,402.64	\$6,852.62
FICA - Medicare	\$572.99	\$1,029.65	\$1,602.64
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$1,050.00	\$520.00	\$1,570.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$225.36	\$0.00	\$225.36
Direct Deposit Deduction	\$2,078.75	\$2,245.60	\$4,324.35
State Tax - Massachusetts	\$184.67	\$6.92	\$191.59
Retirement - New Hampshire Regular (Tax Exempt)	\$2,744.20	\$4,257.71	\$7,001.91
<u>Total Employee Deductions:</u>	\$13,339.99	\$17,261.81	\$30,601.80
<u>Total Net Pay:</u>	\$26,342.73	\$53,738.60	\$80,081.33
<u>Direct Deposit:</u>	\$26,342.73	\$52,985.81	\$79,328.54
<u>Net Pay Checks:</u>	\$0.00	\$752.79	\$752.79
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$2,449.98	\$4,402.64	\$6,852.62
FICA - Medicare	\$572.99	\$1,029.65	\$1,602.64
Deduction - Regular (Not Tax Exempt)	\$199.62	\$790.99	\$990.61
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$1,245.89	\$0.00	\$1,245.89
Retirement - New Hampshire Regular (Tax Exempt)	\$6,782.70	\$9,531.89	\$16,314.59
<u>Total Employer Benefits:</u>	\$11,251.18	\$15,755.17	\$27,006.35
<u>Gross:</u>	\$39,682.72	\$71,000.41	\$110,683.13
<u>Total Payroll Expense:</u>	\$50,933.90	\$86,755.58	\$137,689.48
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Number of Employees Paid	17	56	73
Number of Males	6	11	17
Number of Females	11	45	56

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Total

Payroll Balancing Data

		Direct Deposit	\$79,328.54
		Employee Checks	\$752.79
Gross Pay	\$110,683.13	Total Net Pay	\$80,081.33
ER Contributions	\$27,006.35	EE Deductions	\$30,601.80
		ER Contributions	\$27,006.35
Total Payroll Expense	\$137,689.48	Total Payroll Expense	\$137,689.48

End of Report