

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2023-2024

Pay Period: 6

Pay Cycle: Biweekly - FY 23-24

Starting: 09/04/2023

Ending: 09/17/2023

Pay Date: 09/21/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$181,646.87	\$79,485.59	\$261,132.46
<u>Employee Deductions:</u>			
Federal Income Tax	\$13,796.15	\$4,733.26	\$18,529.41
FICA - Social Security	\$10,749.82	\$4,610.01	\$15,359.83
FICA - Medicare	\$2,514.06	\$1,078.16	\$3,592.22
Deduction - Regular (Not Tax Exempt)	\$1,634.76	\$174.76	\$1,809.52
Deduction - TSA (Fed Tax Exempt)	\$2,815.00	\$155.00	\$2,970.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,322.04	\$5,140.03	\$13,462.07
Direct Deposit Deduction	\$7,926.20	\$2,887.60	\$10,813.80
State Tax - Massachusetts	\$536.01	\$80.17	\$616.18
Retirement - New Hampshire Regular (Tax Exempt)	\$11,698.65	\$3,647.89	\$15,346.54
<u>Total Employee Deductions:</u>	\$59,992.69	\$22,506.88	\$82,499.57
<u>Total Net Pay:</u>	\$121,654.18	\$56,978.71	\$178,632.89
<u>Direct Deposit:</u>	\$118,152.81	\$54,309.75	\$172,462.56
<u>Net Pay Checks:</u>	\$3,501.37	\$2,668.96	\$6,170.33
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,749.82	\$4,610.01	\$15,359.83
FICA - Medicare	\$2,514.06	\$1,078.16	\$3,592.22
Deduction - Regular (Not Tax Exempt)	\$1,631.15	\$1,043.78	\$2,674.93
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$39,113.59	\$26,008.52	\$65,122.11
Retirement - New Hampshire Regular (Tax Exempt)	\$30,911.22	\$7,226.24	\$38,137.46
<u>Total Employer Benefits:</u>	\$84,919.84	\$39,966.71	\$124,886.55
<u>Gross:</u>	\$181,646.87	\$79,485.59	\$261,132.46
<u>Total Payroll Expense:</u>	\$266,566.71	\$119,452.30	\$386,019.01
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Number of Employees Paid	84	53	137
Number of Males	18	10	28
Number of Females	66	43	109

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Certified

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Total

Payroll Balancing Data

		Direct Deposit	\$172,462.56
		Employee Checks	\$6,170.33
Gross Pay	\$261,132.46	Total Net Pay	\$178,632.89
ER Contributions	\$124,886.55	EE Deductions	\$82,499.57
		ER Contributions	\$124,886.55
Total Payroll Expense	\$386,019.01	Total Payroll Expense	\$386,019.01

End of Report