

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2023-2024 **Pay Period:** 8 **Pay Cycle:** Biweekly - FY 23-24
Starting: 10/02/2023 **Ending:** 10/15/2023 **Pay Date:** 10/19/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$188,405.69	\$66,212.58	\$254,618.27
<u>Employee Deductions:</u>			
Federal Income Tax	\$14,173.12	\$3,734.91	\$17,908.03
FICA - Social Security	\$11,163.68	\$3,807.62	\$14,971.30
FICA - Medicare	\$2,610.83	\$890.46	\$3,501.29
Deduction - Regular (Not Tax Exempt)	\$1,640.87	\$145.40	\$1,786.27
Deduction - TSA (Fed Tax Exempt)	\$2,815.00	\$210.00	\$3,025.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,405.74	\$4,809.13	\$13,214.87
Direct Deposit Deduction	\$7,974.70	\$2,887.60	\$10,862.30
State Tax - Massachusetts	\$541.82	\$61.69	\$603.51
Retirement - New Hampshire Regular (Tax Exempt)	\$12,111.66	\$2,883.10	\$14,994.76
<u>Total Employee Deductions:</u>	\$61,437.42	\$19,429.91	\$80,867.33
<u>Total Net Pay:</u>	\$126,968.27	\$46,782.67	\$173,750.94
<u>Direct Deposit:</u>	\$123,641.60	\$43,563.62	\$167,205.22
<u>Net Pay Checks:</u>	\$3,326.67	\$3,219.05	\$6,545.72
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,163.68	\$3,807.62	\$14,971.30
FICA - Medicare	\$2,610.83	\$890.46	\$3,501.29
Deduction - Regular (Not Tax Exempt)	\$1,680.35	\$949.07	\$2,629.42
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$39,616.56	\$24,987.24	\$64,603.80
Retirement - New Hampshire Regular (Tax Exempt)	\$31,952.62	\$5,748.02	\$37,700.64
<u>Total Employer Benefits:</u>	\$87,024.04	\$36,382.41	\$123,406.45
<u>Gross:</u>	\$188,405.69	\$66,212.58	\$254,618.27
<u>Total Payroll Expense:</u>	\$275,429.73	\$102,594.99	\$378,024.72
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Number of Employees Paid	91	52	143
Number of Males	18	12	30
Number of Females	73	40	113

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Total

Payroll Balancing Data

		Direct Deposit	\$167,205.22
		Employee Checks	\$6,545.72
Gross Pay	\$254,618.27	Total Net Pay	\$173,750.94
ER Contributions	\$123,406.45	EE Deductions	\$80,867.33
		ER Contributions	\$123,406.45
Total Payroll Expense	\$378,024.72	Total Payroll Expense	\$378,024.72

End of Report