

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2023-2024

Pay Period: 26

Pay Cycle: Biweekly - FY 23-24

Starting: 06/10/2024

Ending: 06/23/2024

Pay Date: 06/27/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$67,552.62	\$60,972.18	\$128,524.80
<u>Employee Deductions:</u>			
Federal Income Tax	\$6,055.52	\$3,408.81	\$9,464.33
FICA - Social Security	\$4,191.99	\$3,780.95	\$7,972.94
FICA - Medicare	\$980.41	\$884.27	\$1,864.68
Deduction - Regular (Not Tax Exempt)	\$5.00	\$2.19	\$7.19
Deduction - TSA (Fed Tax Exempt)	\$1,565.00	\$310.00	\$1,875.00
Direct Deposit Deduction	\$2,284.75	\$3,128.60	\$5,413.35
State Tax - Massachusetts	\$184.67	\$36.97	\$221.64
Retirement - New Hampshire Regular (Tax Exempt)	\$3,023.42	\$3,220.78	\$6,244.20
<u>Total Employee Deductions:</u>	\$18,290.76	\$14,772.57	\$33,063.33
<u>Total Net Pay:</u>	\$49,261.86	\$46,199.61	\$95,461.47
<u>Direct Deposit:</u>	\$33,340.24	\$44,085.67	\$77,425.91
<u>Net Pay Checks:</u>	\$15,921.62	\$2,113.94	\$18,035.56
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$4,191.99	\$3,780.95	\$7,972.94
FICA - Medicare	\$980.41	\$884.27	\$1,864.68
Deduction - Regular (Not Tax Exempt)	\$347.37	\$709.09	\$1,056.46
Retirement - New Hampshire Regular (Tax Exempt)	\$7,375.39	\$6,728.47	\$14,103.86
<u>Total Employer Benefits:</u>	\$12,895.16	\$12,102.78	\$24,997.94
<u>Gross:</u>	\$67,552.62	\$60,972.18	\$128,524.80
<u>Total Payroll Expense:</u>	\$80,447.78	\$73,074.96	\$153,522.74
<u>Payroll Balancing Data</u>			
Number of Employees Paid	36	67	103
Number of Males	11	16	27
Number of Females	25	51	76

Direct Deposit
Employee Checks

\$77,425.91
\$18,035.56

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	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$128,524.80	Total Net Pay	\$95,461.47
		EE Deductions	\$33,063.33
ER Contributions	\$24,997.94	ER Contributions	\$24,997.94
Total Payroll Expense	\$153,522.74	Total Payroll Expense	\$153,522.74

End of Report