

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2023-2024

Pay Period: 25

Pay Cycle: Biweekly - FY 23-24

Starting: 05/27/2024

Ending: 06/09/2024

Pay Date: 06/13/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$748,248.47	\$66,588.24	\$814,836.71
<u>Employee Deductions:</u>			
Federal Income Tax	\$54,269.67	\$3,644.88	\$57,914.55
FICA - Social Security	\$45,711.22	\$3,852.87	\$49,564.09
FICA - Medicare	\$10,690.50	\$901.04	\$11,591.54
Deduction - Regular (Not Tax Exempt)	\$1,652.68	\$124.03	\$1,776.71
Deduction - TSA (Fed Tax Exempt)	\$7,340.00	\$210.00	\$7,550.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$11,038.37	\$4,454.85	\$15,493.22
Direct Deposit Deduction	\$31,845.40	\$2,237.60	\$34,083.00
State Tax - Massachusetts	\$2,329.74	\$61.69	\$2,391.43
Retirement - New Hampshire Regular (Tax Exempt)	\$48,506.84	\$2,985.56	\$51,492.40
<u>Total Employee Deductions:</u>	\$213,384.42	\$18,472.52	\$231,856.94
<u>Total Net Pay:</u>	\$534,864.05	\$48,115.72	\$582,979.77
<u>Direct Deposit:</u>	\$519,207.22	\$46,256.97	\$565,464.19
<u>Net Pay Checks:</u>	\$15,656.83	\$1,858.75	\$17,515.58
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$45,711.22	\$3,852.87	\$49,564.09
FICA - Medicare	\$10,690.50	\$901.04	\$11,591.54
Deduction - Regular (Not Tax Exempt)	\$6,811.64	\$967.38	\$7,779.02
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$53,892.21	\$22,674.13	\$76,566.34
Retirement - New Hampshire Regular (Tax Exempt)	\$133,112.45	\$5,946.07	\$139,058.52
<u>Total Employer Benefits:</u>	\$250,218.02	\$34,341.49	\$284,559.51
<u>Gross:</u>	\$748,248.47	\$66,588.24	\$814,836.71
<u>Total Payroll Expense:</u>	\$998,466.49	\$100,929.73	\$1,099,396.22
Number of Employees Paid	96	51	147
Number of Males	19	15	34
Number of Females	77	36	113

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Total

Payroll Balancing Data

		Direct Deposit	\$565,464.19
		Employee Checks	\$17,515.58
Gross Pay	\$814,836.71	Total Net Pay	\$582,979.77
ER Contributions	\$284,559.51	EE Deductions	\$231,856.94
		ER Contributions	\$284,559.51
Total Payroll Expense	\$1,099,396.22	Total Payroll Expense	\$1,099,396.22

End of Report