

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2023-2024

Pay Period: 11

Pay Cycle: Biweekly - FY 23-24

Starting: 11/13/2023

Ending: 11/26/2023

Pay Date: 11/30/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$188,090.60	\$60,715.23	\$248,805.83
<u>Employee Deductions:</u>			
Federal Income Tax	\$14,044.68	\$3,672.12	\$17,716.80
FICA - Social Security	\$11,128.95	\$3,490.01	\$14,618.96
FICA - Medicare	\$2,602.76	\$816.17	\$3,418.93
Deduction - Regular (Not Tax Exempt)	\$1,646.98	\$139.29	\$1,786.27
Deduction - TSA (Fed Tax Exempt)	\$2,715.00	\$210.00	\$2,925.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,650.70	\$4,434.17	\$13,084.87
Direct Deposit Deduction	\$8,931.95	\$2,949.64	\$11,881.59
State Tax - Massachusetts	\$536.94	\$52.45	\$589.39
Retirement - New Hampshire Regular (Tax Exempt)	\$12,046.38	\$2,965.20	\$15,011.58
<u>Total Employee Deductions:</u>	\$62,304.34	\$18,729.05	\$81,033.39
<u>Total Net Pay:</u>	\$125,786.26	\$41,986.18	\$167,772.44
<u>Direct Deposit:</u>	\$121,877.98	\$37,808.04	\$159,686.02
<u>Net Pay Checks:</u>	\$3,908.28	\$4,178.14	\$8,086.42
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,128.95	\$3,490.01	\$14,618.96
FICA - Medicare	\$2,602.76	\$816.17	\$3,418.93
Deduction - Regular (Not Tax Exempt)	\$1,701.56	\$924.30	\$2,625.86
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$40,973.03	\$23,630.77	\$64,603.80
Retirement - New Hampshire Regular (Tax Exempt)	\$31,751.99	\$5,906.72	\$37,658.71
<u>Total Employer Benefits:</u>	\$88,158.29	\$34,767.97	\$122,926.26
<u>Gross:</u>	\$188,090.60	\$60,715.23	\$248,805.83
<u>Total Payroll Expense:</u>	\$276,248.89	\$95,483.20	\$371,732.09
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Number of Employees Paid	94	51	145
Number of Males	18	12	30
Number of Females	76	39	115

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Total

#### Payroll Balancing Data

		Direct Deposit	\$159,686.02
		Employee Checks	\$8,086.42
Gross Pay	\$248,805.83	Total Net Pay	\$167,772.44
ER Contributions	\$122,926.26	EE Deductions	\$81,033.39
		ER Contributions	\$122,926.26
Total Payroll Expense	\$371,732.09	Total Payroll Expense	\$371,732.09

End of Report