

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2023-2024

Pay Period: 14

Pay Cycle: Biweekly - FY 23-24

Starting: 12/25/2023

Ending: 01/07/2024

Pay Date: 01/11/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$195,290.52	\$44,636.08	\$239,926.60
<u>Employee Deductions:</u>			
Federal Income Tax	\$13,824.38	\$2,244.50	\$16,068.88
FICA - Social Security	\$11,559.06	\$2,488.24	\$14,047.30
FICA - Medicare	\$2,703.33	\$581.89	\$3,285.22
Deduction - Regular (Not Tax Exempt)	\$1,701.89	\$90.43	\$1,792.32
Deduction - TSA (Fed Tax Exempt)	\$2,770.00	\$155.00	\$2,925.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,914.83	\$4,512.85	\$13,427.68
Direct Deposit Deduction	\$8,914.70	\$2,887.60	\$11,802.30
State Tax - Massachusetts	\$603.97	\$43.20	\$647.17
Retirement - New Hampshire Regular (Tax Exempt)	\$11,958.81	\$2,520.06	\$14,478.87
<u>Total Employee Deductions:</u>	\$62,950.97	\$15,523.77	\$78,474.74
<u>Total Net Pay:</u>	\$132,339.55	\$29,112.31	\$161,451.86
<u>Direct Deposit:</u>	\$129,301.40	\$28,448.50	\$157,749.90
<u>Net Pay Checks:</u>	\$3,038.15	\$663.81	\$3,701.96
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,559.06	\$2,488.24	\$14,047.30
FICA - Medicare	\$2,703.33	\$581.89	\$3,285.22
Deduction - Regular (Not Tax Exempt)	\$1,863.62	\$700.28	\$2,563.90
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$42,066.99	\$24,032.39	\$66,099.38
Retirement - New Hampshire Regular (Tax Exempt)	\$31,649.29	\$5,046.27	\$36,695.56
<u>Total Employer Benefits:</u>	\$89,842.29	\$32,849.07	\$122,691.36
<u>Gross:</u>	\$195,290.52	\$44,636.08	\$239,926.60
<u>Total Payroll Expense:</u>	\$285,132.81	\$77,485.15	\$362,617.96
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Number of Employees Paid	104	41	145
Number of Males	20	11	31
Number of Females	84	30	114

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Certified

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Total

Payroll Balancing Data

		Direct Deposit	\$157,749.90
		Employee Checks	\$3,701.96
Gross Pay	\$239,926.60	Total Net Pay	\$161,451.86
ER Contributions	\$122,691.36	EE Deductions	\$78,474.74
		ER Contributions	\$122,691.36
Total Payroll Expense	\$362,617.96	Total Payroll Expense	\$362,617.96

End of Report