

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2023-2024

Pay Period: 19

Pay Cycle: Biweekly - FY 23-24

Starting: 03/04/2024

Ending: 03/17/2024

Pay Date: 03/21/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$200,148.03	\$67,117.73	\$267,265.76
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,051.46	\$3,638.62	\$18,690.08
FICA - Social Security	\$11,867.24	\$3,880.84	\$15,748.08
FICA - Medicare	\$2,775.39	\$907.59	\$3,682.98
Deduction - Regular (Not Tax Exempt)	\$1,657.96	\$141.55	\$1,799.51
Deduction - TSA (Fed Tax Exempt)	\$2,715.00	\$210.00	\$2,925.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,801.84	\$4,533.02	\$13,334.86
Direct Deposit Deduction	\$9,137.70	\$2,887.60	\$12,025.30
State Tax - Massachusetts	\$614.43	\$80.63	\$695.06
Retirement - New Hampshire Regular (Tax Exempt)	\$12,516.61	\$2,972.09	\$15,488.70
<u>Total Employee Deductions:</u>	\$65,137.63	\$19,251.94	\$84,389.57
<u>Total Net Pay:</u>	\$135,010.40	\$47,865.79	\$182,876.19
<u>Direct Deposit:</u>	\$132,146.31	\$45,534.46	\$177,680.77
<u>Net Pay Checks:</u>	\$2,864.09	\$2,331.33	\$5,195.42
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,867.24	\$3,880.84	\$15,748.08
FICA - Medicare	\$2,775.39	\$907.59	\$3,682.98
Deduction - Regular (Not Tax Exempt)	\$1,775.67	\$977.25	\$2,752.92
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$40,685.03	\$24,177.75	\$64,862.78
Retirement - New Hampshire Regular (Tax Exempt)	\$32,935.81	\$5,920.00	\$38,855.81
<u>Total Employer Benefits:</u>	\$90,039.14	\$35,863.43	\$125,902.57
<u>Gross:</u>	\$200,148.03	\$67,117.73	\$267,265.76
<u>Total Payroll Expense:</u>	\$290,187.17	\$102,981.16	\$393,168.33
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Number of Employees Paid	96	52	148
Number of Males	20	13	33
Number of Females	76	39	115

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Total

Payroll Balancing Data

		Direct Deposit	\$177,680.77
		Employee Checks	\$5,195.42
Gross Pay	\$267,265.76	Total Net Pay	\$182,876.19
ER Contributions	\$125,902.57	EE Deductions	\$84,389.57
		ER Contributions	\$125,902.57
Total Payroll Expense	\$393,168.33	Total Payroll Expense	\$393,168.33

End of Report