

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2023-2024

Pay Period: 20

Pay Cycle: Biweekly - FY 23-24

Starting: 03/18/2024

Ending: 03/31/2024

Pay Date: 04/04/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$219,410.24	\$59,441.10	\$278,851.34
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,887.30	\$3,367.73	\$19,255.03
FICA - Social Security	\$13,060.24	\$3,411.34	\$16,471.58
FICA - Medicare	\$3,054.41	\$797.80	\$3,852.21
Deduction - Regular (Not Tax Exempt)	\$1,709.08	\$88.53	\$1,797.61
Deduction - TSA (Fed Tax Exempt)	\$2,770.00	\$155.00	\$2,925.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,822.01	\$4,429.15	\$13,251.16
Direct Deposit Deduction	\$9,149.20	\$2,887.60	\$12,036.80
State Tax - Massachusetts	\$689.29	\$70.93	\$760.22
Retirement - New Hampshire Regular (Tax Exempt)	\$12,718.18	\$3,149.22	\$15,867.40
<u>Total Employee Deductions:</u>	\$67,859.71	\$18,357.30	\$86,217.01
<u>Total Net Pay:</u>	\$151,550.53	\$41,083.80	\$192,634.33
<u>Direct Deposit:</u>	\$146,515.89	\$39,105.88	\$185,621.77
<u>Net Pay Checks:</u>	\$5,034.64	\$1,977.92	\$7,012.56
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$13,060.24	\$3,411.34	\$16,471.58
FICA - Medicare	\$3,054.41	\$797.80	\$3,852.21
Deduction - Regular (Not Tax Exempt)	\$2,004.70	\$839.38	\$2,844.08
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$40,830.39	\$23,529.42	\$64,359.81
Retirement - New Hampshire Regular (Tax Exempt)	\$33,366.51	\$6,262.41	\$39,628.92
<u>Total Employer Benefits:</u>	\$92,316.25	\$34,840.35	\$127,156.60
<u>Gross:</u>	\$219,410.24	\$59,441.10	\$278,851.34
<u>Total Payroll Expense:</u>	\$311,726.49	\$94,281.45	\$406,007.94
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Number of Employees Paid	109	41	150
Number of Males	23	11	34
Number of Females	86	30	116

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Total

Payroll Balancing Data

		Direct Deposit	\$185,621.77
		Employee Checks	\$7,012.56
Gross Pay	\$278,851.34	Total Net Pay	\$192,634.33
ER Contributions	\$127,156.60	EE Deductions	\$86,217.01
		ER Contributions	\$127,156.60
Total Payroll Expense	\$406,007.94	Total Payroll Expense	\$406,007.94

End of Report