

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2023-2024

Pay Period: 22

Pay Cycle: Biweekly - FY 23-24

Starting: 04/15/2024

Ending: 04/28/2024

Pay Date: 05/02/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$192,910.14	\$50,922.20	\$243,832.34
<u>Employee Deductions:</u>			
Federal Income Tax	\$14,700.73	\$2,544.02	\$17,244.75
FICA - Social Security	\$11,459.06	\$2,887.78	\$14,346.84
FICA - Medicare	\$2,679.93	\$675.36	\$3,355.29
Deduction - Regular (Not Tax Exempt)	\$1,651.86	\$139.65	\$1,791.51
Deduction - TSA (Fed Tax Exempt)	\$2,715.00	\$210.00	\$2,925.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,147.54	\$4,354.62	\$12,502.16
Direct Deposit Deduction	\$9,114.70	\$2,737.60	\$11,852.30
State Tax - Massachusetts	\$609.20	\$32.00	\$641.20
Retirement - New Hampshire Regular (Tax Exempt)	\$12,339.59	\$2,475.85	\$14,815.44
<u>Total Employee Deductions:</u>	\$63,417.61	\$16,056.88	\$79,474.49
<u>Total Net Pay:</u>	\$129,492.53	\$34,865.32	\$164,357.85
<u>Direct Deposit:</u>	\$125,403.20	\$33,825.44	\$159,228.64
<u>Net Pay Checks:</u>	\$4,089.33	\$1,039.88	\$5,129.21
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,459.06	\$2,887.78	\$14,346.84
FICA - Medicare	\$2,679.93	\$675.36	\$3,355.29
Deduction - Regular (Not Tax Exempt)	\$1,736.55	\$854.03	\$2,590.58
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$40,148.20	\$23,185.14	\$63,333.34
Retirement - New Hampshire Regular (Tax Exempt)	\$32,821.59	\$4,960.85	\$37,782.44
<u>Total Employer Benefits:</u>	\$88,845.33	\$32,563.16	\$121,408.49
<u>Gross:</u>	\$192,910.14	\$50,922.20	\$243,832.34
<u>Total Payroll Expense:</u>	\$281,755.47	\$83,485.36	\$365,240.83
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Number of Employees Paid	97	54	151
Number of Males	21	15	36
Number of Females	76	39	115

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Total

#### Payroll Balancing Data

		Direct Deposit	\$159,228.64
		Employee Checks	\$5,129.21
Gross Pay	\$243,832.34	Total Net Pay	\$164,357.85
ER Contributions	\$121,408.49	EE Deductions	\$79,474.49
		ER Contributions	\$121,408.49
Total Payroll Expense	\$365,240.83	Total Payroll Expense	\$365,240.83

End of Report