

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 1

Pay Cycle: Biweekly - FY 24-25

Starting: 06/24/2024

Ending: 07/07/2024

Pay Date: 07/11/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$56,762.51	\$34,515.94	\$91,278.45
<u>Employee Deductions:</u>			
Federal Income Tax	\$5,019.69	\$2,522.66	\$7,542.35
FICA - Social Security	\$3,523.35	\$2,140.75	\$5,664.10
FICA - Medicare	\$824.05	\$500.66	\$1,324.71
Deduction - Regular (Not Tax Exempt)	\$7.19	\$0.00	\$7.19
Deduction - TSA (Fed Tax Exempt)	\$1,750.00	\$155.00	\$1,905.00
Direct Deposit Deduction	\$2,946.25	\$1,248.40	\$4,194.65
State Tax - Massachusetts	\$254.87	\$0.00	\$254.87
Retirement - New Hampshire Regular (Tax Exempt)	\$3,470.87	\$1,952.33	\$5,423.20
<u>Total Employee Deductions:</u>	\$17,796.27	\$8,519.80	\$26,316.07
<u>Total Net Pay:</u>	\$38,966.24	\$25,996.14	\$64,962.38
<u>Direct Deposit:</u>	\$34,337.69	\$24,416.34	\$58,754.03
<u>Net Pay Checks:</u>	\$4,628.55	\$1,579.80	\$6,208.35
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$3,523.35	\$2,140.75	\$5,664.10
FICA - Medicare	\$824.05	\$500.66	\$1,324.71
Deduction - Regular (Not Tax Exempt)	\$295.18	\$545.52	\$840.70
Retirement - New Hampshire Regular (Tax Exempt)	\$8,804.57	\$3,955.95	\$12,760.52
<u>Total Employer Benefits:</u>	\$13,447.15	\$7,142.88	\$20,590.03
<u>Gross:</u>	\$56,762.51	\$34,515.94	\$91,278.45
<u>Total Payroll Expense:</u>	\$70,209.66	\$41,658.82	\$111,868.48
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Number of Employees Paid	43	24	67
Number of Males	11	11	22
Number of Females	32	13	45

Payroll Balancing Data

Direct Deposit	\$58,754.03
Employee Checks	\$6,208.35

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	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$91,278.45	Total Net Pay	\$64,962.38
		EE Deductions	\$26,316.07
ER Contributions	\$20,590.03	ER Contributions	\$20,590.03
Total Payroll Expense	\$111,868.48	Total Payroll Expense	\$111,868.48

End of Report