

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 6

Pay Cycle: Biweekly - FY 24-25

Starting: 09/02/2024

Ending: 09/15/2024

Pay Date: 09/19/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$224,853.12	\$73,885.84	\$298,738.96
<u>Employee Deductions:</u>			
Federal Income Tax	\$18,286.33	\$4,071.09	\$22,357.42
FICA - Social Security	\$13,305.92	\$4,267.49	\$17,573.41
FICA - Medicare	\$3,111.89	\$998.04	\$4,109.93
Deduction - Regular (Not Tax Exempt)	\$1,835.33	\$98.09	\$1,933.42
Deduction - TSA (Fed Tax Exempt)	\$3,008.00	\$210.00	\$3,218.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,308.76	\$5,065.68	\$15,374.44
Direct Deposit Deduction	\$8,691.68	\$2,752.40	\$11,444.08
State Tax - Massachusetts	\$596.49	\$83.37	\$679.86
Retirement - New Hampshire Regular (Tax Exempt)	\$14,264.34	\$3,677.12	\$17,941.46
<u>Total Employee Deductions:</u>	\$73,408.74	\$21,223.28	\$94,632.02
<u>Total Net Pay:</u>	\$151,444.38	\$52,662.56	\$204,106.94
<u>Direct Deposit:</u>	\$139,963.99	\$49,367.84	\$189,331.83
<u>Net Pay Checks:</u>	\$11,480.39	\$3,294.72	\$14,775.11
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$13,305.92	\$4,267.49	\$17,573.41
FICA - Medicare	\$3,111.89	\$998.04	\$4,109.93
Deduction - Regular (Not Tax Exempt)	\$1,976.90	\$913.94	\$2,890.84
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$47,846.06	\$26,040.50	\$73,886.56
Retirement - New Hampshire Regular (Tax Exempt)	\$37,713.73	\$7,298.97	\$45,012.70
<u>Total Employer Benefits:</u>	\$103,954.50	\$39,518.94	\$143,473.44
<u>Gross:</u>	\$224,853.12	\$73,885.84	\$298,738.96
<u>Total Payroll Expense:</u>	\$328,807.62	\$113,404.78	\$442,212.40
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Number of Employees Paid	87	49	136
Number of Males	19	10	29
Number of Females	68	39	107

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Total

Payroll Balancing Data

		Direct Deposit	\$189,331.83
		Employee Checks	\$14,775.11
Gross Pay	\$298,738.96	Total Net Pay	\$204,106.94
ER Contributions	\$143,473.44	EE Deductions	\$94,632.02
		ER Contributions	\$143,473.44
Total Payroll Expense	\$442,212.40	Total Payroll Expense	\$442,212.40

End of Report