

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 8

Pay Cycle: Biweekly - FY 24-25

Starting: 09/30/2024

Ending: 10/13/2024

Pay Date: 10/17/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$208,850.26	\$87,131.04	\$295,981.30
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,824.46	\$4,830.39	\$20,654.85
FICA - Social Security	\$12,308.26	\$5,088.04	\$17,396.30
FICA - Medicare	\$2,878.57	\$1,189.95	\$4,068.52
Deduction - Regular (Not Tax Exempt)	\$1,851.78	\$119.67	\$1,971.45
Deduction - TSA (Fed Tax Exempt)	\$3,008.00	\$210.00	\$3,218.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,397.32	\$5,077.12	\$15,474.44
Direct Deposit Deduction	\$9,081.68	\$2,752.40	\$11,834.08
State Tax - Massachusetts	\$596.49	\$83.37	\$679.86
Retirement - New Hampshire Regular (Tax Exempt)	\$13,744.06	\$3,985.84	\$17,729.90
<u>Total Employee Deductions:</u>	\$69,690.62	\$23,336.78	\$93,027.40
<u>Total Net Pay:</u>	\$139,159.64	\$63,794.26	\$202,953.90
<u>Direct Deposit:</u>	\$131,425.89	\$59,501.04	\$190,926.93
<u>Net Pay Checks:</u>	\$7,733.75	\$4,293.22	\$12,026.97
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$12,308.26	\$5,088.04	\$17,396.30
FICA - Medicare	\$2,878.57	\$1,189.95	\$4,068.52
Deduction - Regular (Not Tax Exempt)	\$1,836.10	\$1,059.23	\$2,895.33
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$47,770.47	\$26,116.09	\$73,886.56
Retirement - New Hampshire Regular (Tax Exempt)	\$36,773.99	\$7,895.59	\$44,669.58
<u>Total Employer Benefits:</u>	\$101,567.39	\$41,348.90	\$142,916.29
<u>Gross:</u>	\$208,850.26	\$87,131.04	\$295,981.30
<u>Total Payroll Expense:</u>	\$310,417.65	\$128,479.94	\$438,897.59
Number of Employees Paid	83	61	144
Number of Males	19	13	32
Number of Females	64	48	112

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Total

#### Payroll Balancing Data

		Direct Deposit	\$190,926.93
		Employee Checks	\$12,026.97
Gross Pay	\$295,981.30	Total Net Pay	\$202,953.90
ER Contributions	\$142,916.29	EE Deductions	\$93,027.40
		ER Contributions	\$142,916.29
Total Payroll Expense	\$438,897.59	Total Payroll Expense	\$438,897.59

End of Report