

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 11

Pay Cycle: Biweekly - FY 24-25

Starting: 11/11/2024

Ending: 11/24/2024

Pay Date: 11/28/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$227,851.85	\$76,176.22	\$304,028.07
<u>Employee Deductions:</u>			
Federal Income Tax	\$17,497.78	\$4,150.21	\$21,647.99
FICA - Social Security	\$13,486.36	\$4,403.16	\$17,889.52
FICA - Medicare	\$3,154.10	\$1,029.76	\$4,183.86
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	\$5,167.87	\$15,565.19
Direct Deposit Deduction	\$10,081.68	\$2,752.40	\$12,834.08
State Tax - Massachusetts	\$639.29	\$64.15	\$703.44
Retirement - New Hampshire Regular (Tax Exempt)	\$14,459.93	\$3,448.49	\$17,908.42
<u>Total Employee Deductions:</u>	\$74,576.24	\$21,345.71	\$95,921.95
<u>Total Net Pay:</u>	\$153,275.61	\$54,830.51	\$208,106.12
<u>Direct Deposit:</u>	\$138,762.74	\$50,233.21	\$188,995.95
<u>Net Pay Checks:</u>	\$14,512.87	\$4,597.30	\$19,110.17
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$13,486.36	\$4,403.16	\$17,889.52
FICA - Medicare	\$3,154.10	\$1,029.76	\$4,183.86
Deduction - Regular (Not Tax Exempt)	\$1,940.07	\$983.65	\$2,923.72
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$47,770.47	\$26,609.77	\$74,380.24
Retirement - New Hampshire Regular (Tax Exempt)	\$38,399.20	\$6,884.48	\$45,283.68
<u>Total Employer Benefits:</u>	\$104,750.20	\$39,910.82	\$144,661.02
<u>Gross:</u>	\$227,851.85	\$76,176.22	\$304,028.07
<u>Total Payroll Expense:</u>	\$332,602.05	\$116,087.04	\$448,689.09
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Number of Employees Paid	89	56	145
Number of Males	21	13	34
Number of Females	68	43	111

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Total

Payroll Balancing Data

		Direct Deposit	\$188,995.95
		Employee Checks	\$19,110.17
Gross Pay	\$304,028.07	Total Net Pay	\$208,106.12
ER Contributions	\$144,661.02	EE Deductions	\$95,921.95
		ER Contributions	\$144,661.02
Total Payroll Expense	\$448,689.09	Total Payroll Expense	\$448,689.09

End of Report