

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 12

Pay Cycle: Biweekly - FY 24-25

Starting: 11/25/2024

Ending: 12/08/2024

Pay Date: 12/12/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$234,573.50	\$73,709.66	\$308,283.16
<u>Employee Deductions:</u>			
Federal Income Tax	\$19,269.16	\$4,359.01	\$23,628.17
FICA - Social Security	\$13,903.07	\$4,249.10	\$18,152.17
FICA - Medicare	\$3,251.55	\$993.77	\$4,245.32
Deduction - Regular (Not Tax Exempt)	\$1,851.78	\$119.25	\$1,971.03
Deduction - TSA (Fed Tax Exempt)	\$3,008.00	\$210.00	\$3,218.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,397.32	\$5,185.73	\$15,583.05
Direct Deposit Deduction	\$10,266.68	\$2,752.40	\$13,019.08
State Tax - Massachusetts	\$597.88	\$69.73	\$667.61
Retirement - New Hampshire Regular (Tax Exempt)	\$15,586.02	\$3,526.70	\$19,112.72
<u>Total Employee Deductions:</u>	\$78,131.46	\$21,465.69	\$99,597.15
<u>Total Net Pay:</u>	\$156,442.04	\$52,243.97	\$208,686.01
<u>Direct Deposit:</u>	\$151,527.13	\$49,326.07	\$200,853.20
<u>Net Pay Checks:</u>	\$4,914.91	\$2,917.90	\$7,832.81
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$13,903.07	\$4,249.10	\$18,152.17
FICA - Medicare	\$3,251.55	\$993.77	\$4,245.32
Deduction - Regular (Not Tax Exempt)	\$1,979.81	\$936.61	\$2,916.42
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$47,770.47	\$26,754.61	\$74,525.08
Retirement - New Hampshire Regular (Tax Exempt)	\$41,532.81	\$7,252.58	\$48,785.39
<u>Total Employer Benefits:</u>	\$108,437.71	\$40,186.67	\$148,624.38
<u>Gross:</u>	\$234,573.50	\$73,709.66	\$308,283.16
<u>Total Payroll Expense:</u>	\$343,011.21	\$113,896.33	\$456,907.54
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Number of Employees Paid	87	56	143
Number of Males	19	12	31
Number of Females	68	44	112

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Total

#### Payroll Balancing Data

		Direct Deposit	\$200,853.20
		Employee Checks	\$7,832.81
Gross Pay	\$308,283.16	Total Net Pay	\$208,686.01
ER Contributions	\$148,624.38	EE Deductions	\$99,597.15
		ER Contributions	\$148,624.38
Total Payroll Expense	\$456,907.54	Total Payroll Expense	\$456,907.54

End of Report