

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 13

Pay Cycle: Biweekly - FY 24-25

Starting: 12/09/2024

Ending: 12/22/2024

Pay Date: 12/26/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$213,808.66	\$84,819.21	\$298,627.87
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,992.17	\$4,947.53	\$20,939.70
FICA - Social Security	\$12,615.66	\$4,937.88	\$17,553.54
FICA - Medicare	\$2,950.46	\$1,154.86	\$4,105.32
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	\$10,066.68	\$2,752.40	\$12,819.08
State Tax - Massachusetts	\$596.49	\$90.34	\$686.83
Retirement - New Hampshire Regular (Tax Exempt)	\$14,114.46	\$3,790.47	\$17,904.93
<u>Total Employee Deductions:</u>	\$71,593.02	\$23,188.46	\$94,781.48
<u>Total Net Pay:</u>	\$142,215.64	\$61,630.75	\$203,846.39
<u>Direct Deposit:</u>	\$137,356.14	\$57,108.95	\$194,465.09
<u>Net Pay Checks:</u>	\$4,859.50	\$4,521.80	\$9,381.30
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$12,615.66	\$4,937.88	\$17,553.54
FICA - Medicare	\$2,950.46	\$1,154.86	\$4,105.32
Deduction - Regular (Not Tax Exempt)	\$1,873.56	\$1,035.26	\$2,908.82
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$47,770.47	\$26,754.61	\$74,525.08
Retirement - New Hampshire Regular (Tax Exempt)	\$37,549.33	\$7,508.83	\$45,058.16
<u>Total Employer Benefits:</u>	\$102,759.48	\$41,391.44	\$144,150.92
<u>Gross:</u>	\$213,808.66	\$84,819.21	\$298,627.87
<u>Total Payroll Expense:</u>	\$316,568.14	\$126,210.65	\$442,778.79
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Number of Employees Paid	87	57	144
Number of Males	19	13	32
Number of Females	68	44	112

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Total

#### Payroll Balancing Data

		Direct Deposit	\$194,465.09
		Employee Checks	\$9,381.30
Gross Pay	\$298,627.87	Total Net Pay	\$203,846.39
ER Contributions	\$144,150.92	EE Deductions	\$94,781.48
		ER Contributions	\$144,150.92
Total Payroll Expense	\$442,778.79	Total Payroll Expense	\$442,778.79

End of Report