

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 15

Pay Cycle: Biweekly - FY 24-25

Starting: 01/06/2025

Ending: 01/19/2025

Pay Date: 01/23/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$212,713.01	\$82,022.69	\$294,735.70
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,297.91	\$4,674.24	\$19,972.15
FICA - Social Security	\$12,563.78	\$4,763.86	\$17,327.64
FICA - Medicare	\$2,938.34	\$1,114.14	\$4,052.48
Deduction - Regular (Not Tax Exempt)	\$1,811.86	\$119.25	\$1,931.11
Deduction - TSA (Fed Tax Exempt)	\$3,008.00	\$210.00	\$3,218.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,071.64	\$5,185.73	\$15,257.37
Direct Deposit Deduction	\$9,366.68	\$2,752.40	\$12,119.08
State Tax - Massachusetts	\$595.62	\$90.34	\$685.96
Retirement - New Hampshire Regular (Tax Exempt)	\$13,986.26	\$3,696.12	\$17,682.38
<u>Total Employee Deductions:</u>	\$69,640.09	\$22,606.08	\$92,246.17
<u>Total Net Pay:</u>	\$143,072.92	\$59,416.61	\$202,489.53
<u>Direct Deposit:</u>	\$134,816.31	\$55,648.12	\$190,464.43
<u>Net Pay Checks:</u>	\$8,256.61	\$3,768.49	\$12,025.10
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$12,563.78	\$4,763.86	\$17,327.64
FICA - Medicare	\$2,938.34	\$1,114.14	\$4,052.48
Deduction - Regular (Not Tax Exempt)	\$1,859.36	\$998.60	\$2,857.96
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$46,729.84	\$26,754.61	\$73,484.45
Retirement - New Hampshire Regular (Tax Exempt)	\$37,180.24	\$7,326.50	\$44,506.74
<u>Total Employer Benefits:</u>	\$101,271.56	\$40,957.71	\$142,229.27
<u>Gross:</u>	\$212,713.01	\$82,022.69	\$294,735.70
<u>Total Payroll Expense:</u>	\$313,984.57	\$122,980.40	\$436,964.97
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Number of Employees Paid	86	56	142
Number of Males	20	12	32
Number of Females	66	44	110

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Total

Payroll Balancing Data

		Direct Deposit	\$190,464.43
		Employee Checks	\$12,025.10
Gross Pay	\$294,735.70	Total Net Pay	\$202,489.53
ER Contributions	\$142,229.27	EE Deductions	\$92,246.17
		ER Contributions	\$142,229.27
Total Payroll Expense	\$436,964.97	Total Payroll Expense	\$436,964.97

End of Report