

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 2

Pay Cycle: Biweekly - FY 24-25

Starting: 07/08/2024

Ending: 07/21/2024

Pay Date: 07/25/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$47,061.53	\$68,807.02	\$115,868.55
<u>Employee Deductions:</u>			
Federal Income Tax	\$4,413.13	\$4,644.74	\$9,057.87
FICA - Social Security	\$2,921.87	\$4,266.81	\$7,188.68
FICA - Medicare	\$683.33	\$997.90	\$1,681.23
Deduction - Regular (Not Tax Exempt)	\$5.00	\$2.19	\$7.19
Deduction - TSA (Fed Tax Exempt)	\$1,400.00	\$355.00	\$1,755.00
Direct Deposit Deduction	\$2,422.25	\$1,598.40	\$4,020.65
State Tax - Massachusetts	\$266.84	\$53.82	\$320.66
Retirement - New Hampshire Regular (Tax Exempt)	\$3,084.30	\$4,128.56	\$7,212.86
<u>Total Employee Deductions:</u>	\$15,196.72	\$16,047.42	\$31,244.14
<u>Total Net Pay:</u>	\$31,864.81	\$52,759.60	\$84,624.41
<u>Direct Deposit:</u>	\$31,864.81	\$50,668.61	\$82,533.42
<u>Net Pay Checks:</u>	\$0.00	\$2,090.99	\$2,090.99
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$2,921.87	\$4,266.81	\$7,188.68
FICA - Medicare	\$683.33	\$997.90	\$1,681.23
Deduction - Regular (Not Tax Exempt)	\$244.70	\$729.95	\$974.65
Retirement - New Hampshire Regular (Tax Exempt)	\$7,720.01	\$8,937.54	\$16,657.55
<u>Total Employer Benefits:</u>	\$11,569.91	\$14,932.20	\$26,502.11
<u>Gross:</u>	\$47,061.53	\$68,807.02	\$115,868.55
<u>Total Payroll Expense:</u>	\$58,631.44	\$83,739.22	\$142,370.66
<hr/>			
Number of Employees Paid	17	53	70
Number of Males	7	15	22
Number of Females	10	38	48

Payroll Balancing Data

Direct Deposit	\$82,533.42
Employee Checks	\$2,090.99

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 2

Pay Cycle: Biweekly - FY 24-25

Starting: 07/08/2024

Ending: 07/21/2024

Pay Date: 07/25/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$115,868.55	Total Net Pay	\$84,624.41
		EE Deductions	\$31,244.14
ER Contributions	\$26,502.11	ER Contributions	\$26,502.11
Total Payroll Expense	\$142,370.66	Total Payroll Expense	\$142,370.66

End of Report