

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 7

Pay Cycle: Biweekly - FY 24-25

Starting: 09/16/2024

Ending: 09/29/2024

Pay Date: 10/03/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$209,578.02	\$85,129.34	\$294,707.36
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,895.40	\$4,617.24	\$20,512.64
FICA - Social Security	\$12,347.17	\$4,963.89	\$17,311.06
FICA - Medicare	\$2,887.66	\$1,160.89	\$4,048.55
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)	\$10,497.32	\$5,077.12	\$15,574.44
Direct Deposit Deduction	\$8,566.68	\$2,752.40	\$11,319.08
State Tax - Massachusetts	\$596.49	\$83.37	\$679.86
Retirement - New Hampshire Regular (Tax Exempt)	\$13,803.66	\$3,853.41	\$17,657.07
<u>Total Employee Deductions:</u>	\$69,454.16	\$22,837.99	\$92,292.15
<u>Total Net Pay:</u>	\$140,123.86	\$62,291.35	\$202,415.21
<u>Direct Deposit:</u>	\$131,798.25	\$58,460.04	\$190,258.29
<u>Net Pay Checks:</u>	\$8,325.61	\$3,831.31	\$12,156.92
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$12,347.17	\$4,963.89	\$17,311.06
FICA - Medicare	\$2,887.66	\$1,160.89	\$4,048.55
Deduction - Regular (Not Tax Exempt)	\$1,838.86	\$1,045.33	\$2,884.19
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$47,770.47	\$26,116.09	\$73,886.56
Retirement - New Hampshire Regular (Tax Exempt)	\$36,933.05	\$7,676.28	\$44,609.33
<u>Total Employer Benefits:</u>	\$101,777.21	\$40,962.48	\$142,739.69
<u>Gross:</u>	\$209,578.02	\$85,129.34	\$294,707.36
<u>Total Payroll Expense:</u>	\$311,355.23	\$126,091.82	\$437,447.05
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Number of Employees Paid	84	57	141
Number of Males	19	11	30
Number of Females	65	46	111

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Total

#### Payroll Balancing Data

		Direct Deposit	\$190,258.29
		Employee Checks	\$12,156.92
Gross Pay	\$294,707.36	Total Net Pay	\$202,415.21
ER Contributions	\$142,739.69	EE Deductions	\$92,292.15
		ER Contributions	\$142,739.69
Total Payroll Expense	\$437,447.05	Total Payroll Expense	\$437,447.05

End of Report