

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 14

Pay Cycle: Biweekly - FY 24-25

Starting: 12/23/2024

Ending: 01/05/2025

Pay Date: 01/09/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$210,300.62	\$41,280.14	\$251,580.76
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,339.10	\$2,099.25	\$17,438.35
FICA - Social Security	\$12,393.29	\$2,238.55	\$14,631.84
FICA - Medicare	\$2,898.44	\$523.52	\$3,421.96
Deduction - Regular (Not Tax Exempt)	\$1,873.36	\$97.67	\$1,971.03
Deduction - TSA (Fed Tax Exempt)	\$3,008.00	\$210.00	\$3,218.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,408.76	\$5,174.29	\$15,583.05
Direct Deposit Deduction	\$10,066.68	\$2,732.40	\$12,799.08
State Tax - Massachusetts	\$595.62	\$28.49	\$624.11
Retirement - New Hampshire Regular (Tax Exempt)	\$13,588.60	\$2,368.76	\$15,957.36
<u>Total Employee Deductions:</u>	\$70,171.85	\$15,472.93	\$85,644.78
<u>Total Net Pay:</u>	\$140,128.77	\$25,807.21	\$165,935.98
<u>Direct Deposit:</u>	\$134,744.07	\$25,277.82	\$160,021.89
<u>Net Pay Checks:</u>	\$5,384.70	\$529.39	\$5,914.09
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$12,393.29	\$2,238.55	\$14,631.84
FICA - Medicare	\$2,898.44	\$523.52	\$3,421.96
Deduction - Regular (Not Tax Exempt)	\$1,921.02	\$666.91	\$2,587.93
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$47,846.06	\$26,679.02	\$74,525.08
Retirement - New Hampshire Regular (Tax Exempt)	\$36,442.52	\$4,760.86	\$41,203.38
<u>Total Employer Benefits:</u>	\$101,501.33	\$34,868.86	\$136,370.19
<u>Gross:</u>	\$210,300.62	\$41,280.14	\$251,580.76
<u>Total Payroll Expense:</u>	\$311,801.95	\$76,149.00	\$387,950.95
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Number of Employees Paid	92	45	137
Number of Males	20	10	30
Number of Females	72	35	107

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Total

Payroll Balancing Data

		Direct Deposit	\$160,021.89
		Employee Checks	\$5,914.09
Gross Pay	\$251,580.76	Total Net Pay	\$165,935.98
ER Contributions	\$136,370.19	EE Deductions	\$85,644.78
		ER Contributions	\$136,370.19
Total Payroll Expense	\$387,950.95	Total Payroll Expense	\$387,950.95

End of Report