

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 4

Pay Cycle: Biweekly - FY 24-25

Starting: 08/05/2024

Ending: 08/18/2024

Pay Date: 08/22/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$53,310.22	\$61,034.05	\$114,344.27
<u>Employee Deductions:</u>			
Federal Income Tax	\$4,856.69	\$4,314.36	\$9,171.05
FICA - Social Security	\$3,309.31	\$3,784.84	\$7,094.15
FICA - Medicare	\$774.05	\$885.18	\$1,659.23
Deduction - Regular (Not Tax Exempt)	\$7.19	\$0.00	\$7.19
Deduction - TSA (Fed Tax Exempt)	\$1,495.00	\$420.00	\$1,915.00
Direct Deposit Deduction	\$3,378.75	\$2,800.40	\$6,179.15
State Tax - Massachusetts	\$215.34	\$35.88	\$251.22
Retirement - New Hampshire Regular (Tax Exempt)	\$3,549.73	\$3,812.82	\$7,362.55
<u>Total Employee Deductions:</u>	\$17,586.06	\$16,053.48	\$33,639.54
<u>Total Net Pay:</u>	\$35,724.16	\$44,980.57	\$80,704.73
<u>Direct Deposit:</u>	\$34,871.19	\$44,980.57	\$79,851.76
<u>Net Pay Checks:</u>	\$852.97	\$0.00	\$852.97
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$3,309.31	\$3,784.84	\$7,094.15
FICA - Medicare	\$774.05	\$885.18	\$1,659.23
Deduction - Regular (Not Tax Exempt)	\$277.20	\$637.41	\$914.61
Retirement - New Hampshire Regular (Tax Exempt)	\$8,995.27	\$7,878.36	\$16,873.63
<u>Total Employer Benefits:</u>	\$13,355.83	\$13,185.79	\$26,541.62
<u>Gross:</u>	\$53,310.22	\$61,034.05	\$114,344.27
<u>Total Payroll Expense:</u>	\$66,666.05	\$74,219.84	\$140,885.89
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Number of Employees Paid	40	43	83
Number of Males	7	12	19
Number of Females	33	31	64

Payroll Balancing Data

Direct Deposit
Employee Checks

\$79,851.76
\$852.97

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Gross Pay	\$114,344.27	Total Net Pay	\$80,704.73
		EE Deductions	\$33,639.54
ER Contributions	\$26,541.62	ER Contributions	\$26,541.62
Total Payroll Expense	\$140,885.89	Total Payroll Expense	\$140,885.89

End of Report