

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 10

Pay Cycle: Biweekly - FY 24-25

Starting: 10/28/2024

Ending: 11/10/2024

Pay Date: 11/14/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$224,569.83	\$67,362.35	\$291,932.18
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,756.15	\$3,794.86	\$20,551.01
FICA - Social Security	\$13,282.16	\$3,873.22	\$17,155.38
FICA - Medicare	\$3,106.33	\$905.84	\$4,012.17
Deduction - Regular (Not Tax Exempt)	\$1,873.36	\$91.98	\$1,965.34
Deduction - TSA (Fed Tax Exempt)	\$3,008.00	\$210.00	\$3,218.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,408.76	\$4,901.49	\$15,310.25
Direct Deposit Deduction	\$9,066.68	\$2,769.90	\$11,836.58
State Tax - Massachusetts	\$605.20	\$7.50	\$612.70
Retirement - New Hampshire Regular (Tax Exempt)	\$14,207.62	\$3,238.44	\$17,446.06
<u>Total Employee Deductions:</u>	\$72,314.26	\$19,793.23	\$92,107.49
<u>Total Net Pay:</u>	\$152,255.57	\$47,569.12	\$199,824.69
<u>Direct Deposit:</u>	\$144,574.90	\$43,875.36	\$188,450.26
<u>Net Pay Checks:</u>	\$7,680.67	\$3,693.76	\$11,374.43
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$13,282.16	\$3,873.22	\$17,155.38
FICA - Medicare	\$3,106.33	\$905.84	\$4,012.17
Deduction - Regular (Not Tax Exempt)	\$1,999.01	\$845.05	\$2,844.06
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$47,846.06	\$25,122.39	\$72,968.45
Retirement - New Hampshire Regular (Tax Exempt)	\$37,766.38	\$6,460.14	\$44,226.52
<u>Total Employer Benefits:</u>	\$103,999.94	\$37,206.64	\$141,206.58
<u>Gross:</u>	\$224,569.83	\$67,362.35	\$291,932.18
<u>Total Payroll Expense:</u>	\$328,569.77	\$104,568.99	\$433,138.76
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Number of Employees Paid	91	48	139
Number of Males	20	11	31
Number of Females	71	37	108

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Total

Payroll Balancing Data

		Direct Deposit	\$188,450.26
		Employee Checks	\$11,374.43
Gross Pay	\$291,932.18	Total Net Pay	\$199,824.69
ER Contributions	\$141,206.58	EE Deductions	\$92,107.49
		ER Contributions	\$141,206.58
Total Payroll Expense	\$433,138.76	Total Payroll Expense	\$433,138.76

End of Report