

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 9

Pay Cycle: Biweekly - FY 24-25

Starting: 10/14/2024

Ending: 10/27/2024

Pay Date: 10/31/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$212,239.95	\$75,960.91	\$288,200.86
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,029.81	\$4,070.86	\$20,100.67
FICA - Social Security	\$12,518.42	\$4,411.23	\$16,929.65
FICA - Medicare	\$2,927.74	\$1,031.65	\$3,959.39
Deduction - Regular (Not Tax Exempt)	\$1,851.78	\$113.56	\$1,965.34
Deduction - TSA (Fed Tax Exempt)	\$3,008.00	\$210.00	\$3,218.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,397.32	\$4,822.18	\$15,219.50
Direct Deposit Deduction	\$9,074.18	\$2,732.40	\$11,806.58
State Tax - Massachusetts	\$596.49	\$0.00	\$596.49
Retirement - New Hampshire Regular (Tax Exempt)	\$14,009.97	\$3,437.64	\$17,447.61
<u>Total Employee Deductions:</u>	\$70,413.71	\$20,829.52	\$91,243.23
<u>Total Net Pay:</u>	\$141,826.24	\$55,131.39	\$196,957.63
<u>Direct Deposit:</u>	\$135,453.43	\$51,036.46	\$186,489.89
<u>Net Pay Checks:</u>	\$6,372.81	\$4,094.93	\$10,467.74
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$12,518.42	\$4,411.23	\$16,929.65
FICA - Medicare	\$2,927.74	\$1,031.65	\$3,959.39
Deduction - Regular (Not Tax Exempt)	\$1,856.09	\$951.12	\$2,807.21
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$47,770.47	\$24,704.30	\$72,474.77
Retirement - New Hampshire Regular (Tax Exempt)	\$37,362.43	\$6,845.17	\$44,207.60
<u>Total Employer Benefits:</u>	\$102,435.15	\$37,943.47	\$140,378.62
<u>Gross:</u>	\$212,239.95	\$75,960.91	\$288,200.86
<u>Total Payroll Expense:</u>	\$314,675.10	\$113,904.38	\$428,579.48
Number of Employees Paid	84	55	139
Number of Males	19	11	30
Number of Females	65	44	109

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Total

#### Payroll Balancing Data

		Direct Deposit	\$186,489.89
		Employee Checks	\$10,467.74
Gross Pay	\$288,200.86	Total Net Pay	\$196,957.63
ER Contributions	\$140,378.62	EE Deductions	\$91,243.23
		ER Contributions	\$140,378.62
Total Payroll Expense	\$428,579.48	Total Payroll Expense	\$428,579.48

End of Report