

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 5

Pay Cycle: Biweekly - FY 24-25

Starting: 08/19/2024

Ending: 09/01/2024

Pay Date: 09/05/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$190,315.15	\$69,042.83	\$259,357.98
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,067.13	\$4,083.97	\$20,151.10
FICA - Social Security	\$11,803.57	\$4,281.42	\$16,084.99
FICA - Medicare	\$2,760.52	\$1,001.31	\$3,761.83
Deduction - Regular (Not Tax Exempt)	\$7.19	\$0.00	\$7.19
Deduction - TSA (Fed Tax Exempt)	\$2,658.00	\$310.00	\$2,968.00
Direct Deposit Deduction	\$7,280.68	\$2,918.40	\$10,199.08
State Tax - Massachusetts	\$587.82	\$49.34	\$637.16
Retirement - New Hampshire Regular (Tax Exempt)	\$12,826.62	\$3,533.03	\$16,359.65
<u>Total Employee Deductions:</u>	\$53,991.53	\$16,177.47	\$70,169.00
<u>Total Net Pay:</u>	\$136,323.62	\$52,865.36	\$189,188.98
<u>Direct Deposit:</u>	\$122,270.49	\$49,588.06	\$171,858.55
<u>Net Pay Checks:</u>	\$14,053.13	\$3,277.30	\$17,330.43
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,803.57	\$4,281.42	\$16,084.99
FICA - Medicare	\$2,760.52	\$1,001.31	\$3,761.83
Deduction - Regular (Not Tax Exempt)	\$989.68	\$764.92	\$1,754.60
Retirement - New Hampshire Regular (Tax Exempt)	\$34,817.42	\$7,254.96	\$42,072.38
<u>Total Employer Benefits:</u>	\$50,371.19	\$13,302.61	\$63,673.80
<u>Gross:</u>	\$190,315.15	\$69,042.83	\$259,357.98
<u>Total Payroll Expense:</u>	\$240,686.34	\$82,345.44	\$323,031.78
Number of Employees Paid	74	60	134
Number of Males	17	12	29
Number of Females	57	48	105

Payroll Balancing Data

Direct Deposit	\$171,858.55
Employee Checks	\$17,330.43

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Gross Pay	\$259,357.98	Total Net Pay	\$189,188.98
		EE Deductions	\$70,169.00
ER Contributions	\$63,673.80	ER Contributions	\$63,673.80
Total Payroll Expense	\$323,031.78	Total Payroll Expense	\$323,031.78

End of Report