

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 23

Pay Cycle: Biweekly - FY 24-25

Starting: 04/28/2025

Ending: 05/11/2025

Pay Date: 05/15/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$209,008.25	\$49,003.16	\$258,011.41
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,003.83	\$2,881.69	\$18,885.52
FICA - Social Security	\$12,382.00	\$2,788.95	\$15,170.95
FICA - Medicare	\$2,895.80	\$652.27	\$3,548.07
Deduction - Regular (Not Tax Exempt)	\$1,791.37	\$95.64	\$1,887.01
Deduction - TSA (Fed Tax Exempt)	\$2,318.00	\$210.00	\$2,528.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,231.40	\$4,032.15	\$14,263.55
Direct Deposit Deduction	\$8,465.68	\$2,752.40	\$11,218.08
State Tax - Massachusetts	\$612.29	\$15.00	\$627.29
Retirement - New Hampshire Regular (Tax Exempt)	\$13,685.46	\$2,264.97	\$15,950.43
<u>Total Employee Deductions:</u>	\$68,385.83	\$15,693.07	\$84,078.90
<u>Total Net Pay:</u>	\$140,622.42	\$33,310.09	\$173,932.51
<u>Direct Deposit:</u>	\$135,418.82	\$31,277.72	\$166,696.54
<u>Net Pay Checks:</u>	\$5,203.60	\$2,032.37	\$7,235.97
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$12,382.00	\$2,788.95	\$15,170.95
FICA - Medicare	\$2,895.80	\$652.27	\$3,548.07
Deduction - Regular (Not Tax Exempt)	\$1,725.11	\$649.66	\$2,374.77
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$45,696.71	\$20,324.70	\$66,021.41
Retirement - New Hampshire Regular (Tax Exempt)	\$36,616.36	\$4,560.26	\$41,176.62
<u>Total Employer Benefits:</u>	\$99,315.98	\$28,975.84	\$128,291.82
<u>Gross:</u>	\$209,008.25	\$49,003.16	\$258,011.41
<u>Total Payroll Expense:</u>	\$308,324.23	\$77,979.00	\$386,303.23
Number of Employees Paid	88	49	137
Number of Males	18	9	27
Number of Females	70	40	110

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Total

Payroll Balancing Data

		Direct Deposit	\$166,696.54
		Employee Checks	\$7,235.97
Gross Pay	\$258,011.41	Total Net Pay	\$173,932.51
ER Contributions	\$128,291.82	EE Deductions	\$84,078.90
		ER Contributions	\$128,291.82
Total Payroll Expense	\$386,303.23	Total Payroll Expense	\$386,303.23

End of Report