

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 24

Pay Cycle: Biweekly - FY 24-25

Starting: 05/12/2025

Ending: 05/25/2025

Pay Date: 05/29/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$249,317.59	\$67,499.57	\$316,817.16
<u>Employee Deductions:</u>			
Federal Income Tax	\$20,926.33	\$4,119.35	\$25,045.68
FICA - Social Security	\$14,829.15	\$3,944.80	\$18,773.95
FICA - Medicare	\$3,468.14	\$922.58	\$4,390.72
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	\$3,875.31	\$14,106.71
Direct Deposit Deduction	\$8,665.68	\$2,752.40	\$11,418.08
State Tax - Massachusetts	\$611.23	\$0.00	\$611.23
Retirement - New Hampshire Regular (Tax Exempt)	\$16,339.24	\$3,033.25	\$19,372.49
<u>Total Employee Deductions:</u>	\$79,180.54	\$18,953.33	\$98,133.87
<u>Total Net Pay:</u>	\$170,137.05	\$48,546.24	\$218,683.29
<u>Direct Deposit:</u>	\$164,039.61	\$44,439.04	\$208,478.65
<u>Net Pay Checks:</u>	\$6,097.44	\$4,107.20	\$10,204.64
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$14,829.15	\$3,944.80	\$18,773.95
FICA - Medicare	\$3,468.14	\$922.58	\$4,390.72
Deduction - Regular (Not Tax Exempt)	\$1,918.58	\$779.31	\$2,697.89
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$45,696.71	\$19,435.80	\$65,132.51
Retirement - New Hampshire Regular (Tax Exempt)	\$43,518.95	\$6,289.64	\$49,808.59
<u>Total Employer Benefits:</u>	\$109,431.53	\$31,372.13	\$140,803.66
<u>Gross:</u>	\$249,317.59	\$67,499.57	\$316,817.16
<u>Total Payroll Expense:</u>	\$358,749.12	\$98,871.70	\$457,620.82
Number of Employees Paid	93	51	144
Number of Males	18	11	29
Number of Females	75	40	115

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Total

Payroll Balancing Data

		Direct Deposit	\$208,478.65
		Employee Checks	\$10,204.64
Gross Pay	\$316,817.16	Total Net Pay	\$218,683.29
ER Contributions	\$140,803.66	EE Deductions	\$98,133.87
		ER Contributions	\$140,803.66
Total Payroll Expense	\$457,620.82	Total Payroll Expense	\$457,620.82

End of Report