

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 26

Pay Cycle: Biweekly - FY 24-25

Starting: 06/09/2025

Ending: 06/22/2025

Pay Date: 06/26/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$64,097.85	\$39,059.35	\$103,157.20
<u>Employee Deductions:</u>			
Federal Income Tax	\$5,009.07	\$2,917.59	\$7,926.66
FICA - Social Security	\$3,979.67	\$2,421.98	\$6,401.65
FICA - Medicare	\$930.71	\$566.43	\$1,497.14
Deduction - Regular (Not Tax Exempt)	\$10.00	\$0.00	\$10.00
Deduction - TSA (Fed Tax Exempt)	\$875.00	\$155.00	\$1,030.00
Direct Deposit Deduction	\$3,653.75	\$2,697.40	\$6,351.15
State Tax - Massachusetts	\$311.24	\$0.00	\$311.24
Retirement - New Hampshire Regular (Tax Exempt)	\$4,190.76	\$2,048.72	\$6,239.48
<u>Total Employee Deductions:</u>	\$18,960.20	\$10,807.12	\$29,767.32
<u>Total Net Pay:</u>	\$45,137.65	\$28,252.23	\$73,389.88
<u>Direct Deposit:</u>	\$41,471.35	\$25,599.94	\$67,071.29
<u>Net Pay Checks:</u>	\$3,666.30	\$2,652.29	\$6,318.59
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$3,979.67	\$2,421.98	\$6,401.65
FICA - Medicare	\$930.71	\$566.43	\$1,497.14
Deduction - Regular (Not Tax Exempt)	\$301.30	\$561.75	\$863.05
Retirement - New Hampshire Regular (Tax Exempt)	\$10,636.21	\$4,142.28	\$14,778.49
<u>Total Employer Benefits:</u>	\$15,847.89	\$7,692.44	\$23,540.33
<u>Gross:</u>	\$64,097.85	\$39,059.35	\$103,157.20
<u>Total Payroll Expense:</u>	\$79,945.74	\$46,751.79	\$126,697.53
Number of Employees Paid	30	29	59
Number of Males	8	13	21
Number of Females	22	16	38

Payroll Balancing Data

Direct Deposit	\$67,071.29
Employee Checks	\$6,318.59

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Gross Pay	\$103,157.20	Total Net Pay	\$73,389.88
		EE Deductions	\$29,767.32
ER Contributions	\$23,540.33	ER Contributions	\$23,540.33
Total Payroll Expense	\$126,697.53	Total Payroll Expense	\$126,697.53

End of Report