

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 19

Pay Cycle: Biweekly - FY 24-25

Starting: 03/03/2025

Ending: 03/16/2025

Pay Date: 03/20/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$230,495.36	\$80,286.22	\$310,781.58
<u>Employee Deductions:</u>			
Federal Income Tax	\$18,755.30	\$4,527.44	\$23,282.74
FICA - Social Security	\$13,666.28	\$4,673.11	\$18,339.39
FICA - Medicare	\$3,196.17	\$1,092.94	\$4,289.11
Deduction - Regular (Not Tax Exempt)	\$1,824.67	\$115.45	\$1,940.12
Deduction - TSA (Fed Tax Exempt)	\$2,758.00	\$210.00	\$2,968.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,071.64	\$4,912.93	\$14,984.57
Direct Deposit Deduction	\$10,281.68	\$2,732.40	\$13,014.08
State Tax - Massachusetts	\$595.61	\$90.34	\$685.95
Retirement - New Hampshire Regular (Tax Exempt)	\$14,734.90	\$3,527.79	\$18,262.69
<u>Total Employee Deductions:</u>	\$75,884.25	\$21,882.40	\$97,766.65
<u>Total Net Pay:</u>	\$154,611.11	\$58,403.82	\$213,014.93
<u>Direct Deposit:</u>	\$145,756.08	\$50,231.70	\$195,987.78
<u>Net Pay Checks:</u>	\$8,855.03	\$8,172.12	\$17,027.15
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$13,666.28	\$4,673.11	\$18,339.39
FICA - Medicare	\$3,196.17	\$1,092.94	\$4,289.11
Deduction - Regular (Not Tax Exempt)	\$1,950.11	\$973.82	\$2,923.93
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$46,729.84	\$25,227.80	\$71,957.64
Retirement - New Hampshire Regular (Tax Exempt)	\$39,230.75	\$7,001.14	\$46,231.89
<u>Total Employer Benefits:</u>	\$104,773.15	\$38,968.81	\$143,741.96
<u>Gross:</u>	\$230,495.36	\$80,286.22	\$310,781.58
<u>Total Payroll Expense:</u>	\$335,268.51	\$119,255.03	\$454,523.54
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Number of Employees Paid	90	55	145
Number of Males	20	11	31
Number of Females	70	44	114

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Total

#### Payroll Balancing Data

		Direct Deposit	\$195,987.78
		Employee Checks	\$17,027.15
Gross Pay	\$310,781.58	Total Net Pay	\$213,014.93
ER Contributions	\$143,741.96	EE Deductions	\$97,766.65
		ER Contributions	\$143,741.96
Total Payroll Expense	\$454,523.54	Total Payroll Expense	\$454,523.54

End of Report