

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 17

Pay Cycle: Biweekly - FY 24-25

Starting: 02/03/2025

Ending: 02/16/2025

Pay Date: 02/20/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$224,523.62	\$59,831.52	\$284,355.14
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,784.89	\$3,059.17	\$19,844.06
FICA - Social Security	\$13,295.32	\$3,400.25	\$16,695.57
FICA - Medicare	\$3,109.41	\$795.25	\$3,904.66
Deduction - Regular (Not Tax Exempt)	\$1,846.25	\$95.77	\$1,942.02
Deduction - TSA (Fed Tax Exempt)	\$3,008.00	\$210.00	\$3,218.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,083.08	\$4,988.61	\$15,071.69
Direct Deposit Deduction	\$9,366.68	\$2,752.40	\$12,119.08
State Tax - Massachusetts	\$595.61	\$73.16	\$668.77
Retirement - New Hampshire Regular (Tax Exempt)	\$14,476.98	\$2,967.50	\$17,444.48
<u>Total Employee Deductions:</u>	\$72,566.22	\$18,342.11	\$90,908.33
<u>Total Net Pay:</u>	\$151,957.40	\$41,489.41	\$193,446.81
<u>Direct Deposit:</u>	\$144,900.57	\$38,789.24	\$183,689.81
<u>Net Pay Checks:</u>	\$7,056.83	\$2,700.17	\$9,757.00
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$13,295.32	\$3,400.25	\$16,695.57
FICA - Medicare	\$3,109.41	\$795.25	\$3,904.66
Deduction - Regular (Not Tax Exempt)	\$1,994.46	\$785.22	\$2,779.68
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$46,805.43	\$25,645.89	\$72,451.32
Retirement - New Hampshire Regular (Tax Exempt)	\$38,544.96	\$5,918.14	\$44,463.10
<u>Total Employer Benefits:</u>	\$103,749.58	\$36,544.75	\$140,294.33
<u>Gross:</u>	\$224,523.62	\$59,831.52	\$284,355.14
<u>Total Payroll Expense:</u>	\$328,273.20	\$96,376.27	\$424,649.47
Number of Employees Paid	93	49	142
Number of Males	20	10	30
Number of Females	73	39	112

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Total

#### Payroll Balancing Data

		Direct Deposit	\$183,689.81
		Employee Checks	\$9,757.00
Gross Pay	\$284,355.14	Total Net Pay	\$193,446.81
ER Contributions	\$140,294.33	EE Deductions	\$90,908.33
		ER Contributions	\$140,294.33
Total Payroll Expense	\$424,649.47	Total Payroll Expense	\$424,649.47

End of Report