

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 22

Pay Cycle: Biweekly - FY 24-25

Starting: 04/14/2025

Ending: 04/27/2025

Pay Date: 05/01/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$214,487.88	\$74,512.74	\$289,000.62
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,903.77	\$4,477.60	\$20,381.37
FICA - Social Security	\$12,663.90	\$4,352.88	\$17,016.78
FICA - Medicare	\$2,961.73	\$1,018.02	\$3,979.75
Deduction - Regular (Not Tax Exempt)	\$1,791.37	\$103.03	\$1,894.40
Deduction - TSA (Fed Tax Exempt)	\$2,318.00	\$210.00	\$2,528.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,231.40	\$4,304.49	\$14,535.89
Direct Deposit Deduction	\$8,415.68	\$2,752.40	\$11,168.08
State Tax - Massachusetts	\$595.61	\$90.34	\$685.95
Retirement - New Hampshire Regular (Tax Exempt)	\$14,092.13	\$3,165.06	\$17,257.19
<u>Total Employee Deductions:</u>	\$68,973.59	\$20,473.82	\$89,447.41
<u>Total Net Pay:</u>	\$145,514.29	\$54,038.92	\$199,553.21
<u>Direct Deposit:</u>	\$139,066.19	\$48,696.88	\$187,763.07
<u>Net Pay Checks:</u>	\$6,448.10	\$5,342.04	\$11,790.14
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$12,663.90	\$4,352.88	\$17,016.78
FICA - Medicare	\$2,961.73	\$1,018.02	\$3,979.75
Deduction - Regular (Not Tax Exempt)	\$1,753.18	\$836.35	\$2,589.53
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$45,696.71	\$21,834.95	\$67,531.66
Retirement - New Hampshire Regular (Tax Exempt)	\$37,403.47	\$6,299.99	\$43,703.46
<u>Total Employer Benefits:</u>	\$100,478.99	\$34,342.19	\$134,821.18
<u>Gross:</u>	\$214,487.88	\$74,512.74	\$289,000.62
<u>Total Payroll Expense:</u>	\$314,966.87	\$108,854.93	\$423,821.80
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Number of Employees Paid	88	54	142
Number of Males	18	12	30
Number of Females	70	42	112

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Total

Payroll Balancing Data

		Direct Deposit	\$187,763.07
		Employee Checks	\$11,790.14
Gross Pay	\$289,000.62	Total Net Pay	\$199,553.21
ER Contributions	\$134,821.18	EE Deductions	\$89,447.41
		ER Contributions	\$134,821.18
Total Payroll Expense	\$423,821.80	Total Payroll Expense	\$423,821.80

End of Report