

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 18

Pay Cycle: Biweekly - FY 24-25

Starting: 02/17/2025

Ending: 03/02/2025

Pay Date: 03/06/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$209,661.52	\$51,445.90	\$261,107.42
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,946.47	\$2,523.19	\$18,469.66
FICA - Social Security	\$12,374.60	\$2,885.06	\$15,259.66
FICA - Medicare	\$2,894.04	\$674.77	\$3,568.81
Deduction - Regular (Not Tax Exempt)	\$1,824.67	\$115.45	\$1,940.12
Deduction - TSA (Fed Tax Exempt)	\$3,008.00	\$210.00	\$3,218.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,071.64	\$4,912.93	\$14,984.57
Direct Deposit Deduction	\$9,581.68	\$2,752.40	\$12,334.08
State Tax - Massachusetts	\$595.61	\$38.80	\$634.41
Retirement - New Hampshire Regular (Tax Exempt)	\$13,960.79	\$2,397.06	\$16,357.85
<u>Total Employee Deductions:</u>	\$70,257.50	\$16,509.66	\$86,767.16
<u>Total Net Pay:</u>	\$139,404.02	\$34,936.24	\$174,340.26
<u>Direct Deposit:</u>	\$134,536.55	\$32,817.12	\$167,353.67
<u>Net Pay Checks:</u>	\$4,867.47	\$2,119.12	\$6,986.59
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$12,374.60	\$2,885.06	\$15,259.66
FICA - Medicare	\$2,894.04	\$674.77	\$3,568.81
Deduction - Regular (Not Tax Exempt)	\$1,844.39	\$779.21	\$2,623.60
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$46,729.84	\$25,197.98	\$71,927.82
Retirement - New Hampshire Regular (Tax Exempt)	\$37,184.15	\$4,815.56	\$41,999.71
<u>Total Employer Benefits:</u>	\$101,027.02	\$34,352.58	\$135,379.60
<u>Gross:</u>	\$209,661.52	\$51,445.90	\$261,107.42
<u>Total Payroll Expense:</u>	\$310,688.54	\$85,798.48	\$396,487.02
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Number of Employees Paid	85	52	137
Number of Males	19	10	29
Number of Females	66	42	108

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Total

Payroll Balancing Data

		Direct Deposit	\$167,353.67
		Employee Checks	\$6,986.59
Gross Pay	\$261,107.42	Total Net Pay	\$174,340.26
ER Contributions	\$135,379.60	EE Deductions	\$86,767.16
		ER Contributions	\$135,379.60
Total Payroll Expense	\$396,487.02	Total Payroll Expense	\$396,487.02

End of Report