

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 20

Pay Cycle: Biweekly - FY 24-25

Starting: 03/17/2025

Ending: 03/30/2025

Pay Date: 04/03/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$214,211.62	\$71,328.84	\$285,540.46
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$15,888.21	\$4,089.83	\$19,978.04
FICA - Social Security	\$12,656.70	\$4,133.58	\$16,790.28
FICA - Medicare	\$2,960.02	\$966.73	\$3,926.75
Deduction - Regular (Not Tax Exempt)	\$1,824.67	\$113.55	\$1,938.22
Deduction - TSA (Fed Tax Exempt)	\$2,758.00	\$210.00	\$2,968.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,071.64	\$4,657.99	\$14,729.63
Direct Deposit Deduction	\$9,415.68	\$2,752.40	\$12,168.08
State Tax - Massachusetts	\$595.61	\$83.81	\$679.42
Retirement - New Hampshire Regular (Tax Exempt)	\$14,135.27	\$3,105.49	\$17,240.76
<b><u>Total Employee Deductions:</u></b>	<b>\$70,305.80</b>	<b>\$20,113.38</b>	<b>\$90,419.18</b>
<b><u>Total Net Pay:</u></b>	<b>\$143,905.82</b>	<b>\$51,215.46</b>	<b>\$195,121.28</b>
<b><u>Direct Deposit:</u></b>	<b>\$138,178.26</b>	<b>\$47,054.74</b>	<b>\$185,233.00</b>
<b><u>Net Pay Checks:</u></b>	<b>\$5,727.56</b>	<b>\$4,160.72</b>	<b>\$9,888.28</b>
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$12,656.70	\$4,133.58	\$16,790.28
FICA - Medicare	\$2,960.02	\$966.73	\$3,926.75
Deduction - Regular (Not Tax Exempt)	\$1,866.96	\$921.07	\$2,788.03
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$46,729.84	\$23,786.19	\$70,516.03
Retirement - New Hampshire Regular (Tax Exempt)	\$37,573.08	\$6,184.88	\$43,757.96
<b><u>Total Employer Benefits:</u></b>	<b>\$101,786.60</b>	<b>\$35,992.45</b>	<b>\$137,779.05</b>
<b><u>Gross:</u></b>	<b>\$214,211.62</b>	<b>\$71,328.84</b>	<b>\$285,540.46</b>
<b><u>Total Payroll Expense:</u></b>	<b>\$315,998.22</b>	<b>\$107,321.29</b>	<b>\$423,319.51</b>
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Number of Employees Paid	86	51	137
Number of Males	19	9	28
Number of Females	67	42	109

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Certified

Classified

Total

#### Payroll Balancing Data

		Direct Deposit	\$185,233.00
		Employee Checks	\$9,888.28
Gross Pay	\$285,540.46	Total Net Pay	\$195,121.28
ER Contributions	\$137,779.05	EE Deductions	\$90,419.18
		ER Contributions	\$137,779.05
Total Payroll Expense	\$423,319.51	Total Payroll Expense	\$423,319.51

End of Report