

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 1

Pay Cycle: Biweekly - FY 25-26

Starting: 06/24/2025

Ending: 07/07/2025

Pay Date: 07/10/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$78,311.24	\$47,521.51	\$125,832.75
<u>Employee Deductions:</u>			
Federal Income Tax	\$9,750.99	\$2,985.90	\$12,736.89
FICA - Social Security	\$4,859.16	\$2,946.69	\$7,805.85
FICA - Medicare	\$1,136.42	\$689.14	\$1,825.56
Deduction - Regular (Not Tax Exempt)	\$10.00	\$10.00	\$20.00
Deduction - TSA (Fed Tax Exempt)	\$1,500.00	\$430.00	\$1,930.00
Direct Deposit Deduction	\$2,623.75	\$1,494.44	\$4,118.19
State Tax - Massachusetts	\$384.05	\$0.00	\$384.05
Retirement - New Hampshire Regular (Tax Exempt)	\$4,946.85	\$2,663.33	\$7,610.18
<u>Total Employee Deductions:</u>	\$25,211.22	\$11,219.50	\$36,430.72
<u>Total Net Pay:</u>	\$53,100.02	\$36,302.01	\$89,402.03
<u>Direct Deposit:</u>	\$49,503.26	\$34,265.96	\$83,769.22
<u>Net Pay Checks:</u>	\$3,596.76	\$2,036.05	\$5,632.81
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$4,859.16	\$2,946.69	\$7,805.85
FICA - Medicare	\$1,136.42	\$689.14	\$1,825.56
Deduction - Regular (Not Tax Exempt)	\$368.07	\$557.00	\$925.07
Retirement - New Hampshire Regular (Tax Exempt)	\$12,921.59	\$5,731.97	\$18,653.56
<u>Total Employer Benefits:</u>	\$19,285.24	\$9,924.80	\$29,210.04
<u>Gross:</u>	\$78,311.24	\$47,521.51	\$125,832.75
<u>Total Payroll Expense:</u>	\$97,596.48	\$57,446.31	\$155,042.79
Number of Employees Paid	31	46	77
Number of Males	7	12	19
Number of Females	24	34	58

Payroll Balancing Data

Direct Deposit	\$83,769.22
Employee Checks	\$5,632.81

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	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$125,832.75	Total Net Pay	\$89,402.03
		EE Deductions	\$36,430.72
ER Contributions	\$29,210.04	ER Contributions	\$29,210.04
Total Payroll Expense	\$155,042.79	Total Payroll Expense	\$155,042.79

End of Report