

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 2

Pay Cycle: Biweekly - FY 25-26

Starting: 07/08/2025

Ending: 07/21/2025

Pay Date: 07/24/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$36,500.95	\$57,720.19	\$94,221.14
<u>Employee Deductions:</u>			
Federal Income Tax	\$3,562.29	\$3,781.63	\$7,343.92
FICA - Social Security	\$2,266.93	\$3,579.00	\$5,845.93
FICA - Medicare	\$530.17	\$837.02	\$1,367.19
Deduction - Regular (Not Tax Exempt)	\$10.00	\$10.00	\$20.00
Deduction - TSA (Fed Tax Exempt)	\$350.00	\$430.00	\$780.00
Direct Deposit Deduction	\$2,978.75	\$1,645.00	\$4,623.75
Retirement - New Hampshire Regular (Tax Exempt)	\$2,555.07	\$3,439.09	\$5,994.16
<u>Total Employee Deductions:</u>	\$12,253.21	\$13,721.74	\$25,974.95
<u>Total Net Pay:</u>	\$24,247.74	\$43,998.45	\$68,246.19
<u>Direct Deposit:</u>	\$24,247.74	\$42,351.26	\$66,599.00
<u>Net Pay Checks:</u>	\$0.00	\$1,647.19	\$1,647.19
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$2,266.93	\$3,579.00	\$5,845.93
FICA - Medicare	\$530.17	\$837.02	\$1,367.19
Deduction - Regular (Not Tax Exempt)	\$171.56	\$579.03	\$750.59
Retirement - New Hampshire Regular (Tax Exempt)	\$6,208.93	\$7,604.51	\$13,813.44
<u>Total Employer Benefits:</u>	\$9,177.59	\$12,599.56	\$21,777.15
<u>Gross:</u>	\$36,500.95	\$57,720.19	\$94,221.14
<u>Total Payroll Expense:</u>	\$45,678.54	\$70,319.75	\$115,998.29
Number of Employees Paid	10	44	54
Number of Males	3	11	14
Number of Females	7	33	40

Payroll Balancing Data

		Direct Deposit	\$66,599.00
		Employee Checks	\$1,647.19
Gross Pay	\$94,221.14	Total Net Pay	\$68,246.19

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ER Contributions	\$21,777.15	EE Deductions	\$25,974.95
		ER Contributions	\$21,777.15
Total Payroll Expense	\$115,998.29	Total Payroll Expense	\$115,998.29

End of Report