

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 3

Pay Cycle: Biweekly - FY 25-26

Starting: 07/22/2025

Ending: 08/04/2025

Pay Date: 08/07/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$40,284.72	\$61,982.29	\$102,267.01
<u>Employee Deductions:</u>			
Federal Income Tax	\$3,716.12	\$4,055.29	\$7,771.41
FICA - Social Security	\$2,502.64	\$3,843.25	\$6,345.89
FICA - Medicare	\$585.30	\$898.83	\$1,484.13
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	\$3,053.00	\$6,031.75
State Tax - Massachusetts	\$72.22	\$0.00	\$72.22
Retirement - New Hampshire Regular (Tax Exempt)	\$2,819.93	\$3,718.79	\$6,538.72
<u>Total Employee Deductions:</u>	\$13,034.96	\$16,009.16	\$29,044.12
<u>Total Net Pay:</u>	\$27,249.76	\$45,973.13	\$73,222.89
<u>Direct Deposit:</u>	\$27,249.76	\$44,942.57	\$72,192.33
<u>Net Pay Checks:</u>	\$0.00	\$1,030.56	\$1,030.56
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$2,502.64	\$3,843.25	\$6,345.89
FICA - Medicare	\$585.30	\$898.83	\$1,484.13
Deduction - Regular (Not Tax Exempt)	\$189.35	\$615.36	\$804.71
Retirement - New Hampshire Regular (Tax Exempt)	\$6,952.06	\$8,189.96	\$15,142.02
<u>Total Employer Benefits:</u>	\$10,229.35	\$13,547.40	\$23,776.75
<u>Gross:</u>	\$40,284.72	\$61,982.29	\$102,267.01
<u>Total Payroll Expense:</u>	\$50,514.07	\$75,529.69	\$126,043.76
Number of Employees Paid	12	48	60
Number of Males	4	11	15
Number of Females	8	37	45

Payroll Balancing Data

Direct Deposit	\$72,192.33
Employee Checks	\$1,030.56

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	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$102,267.01	Total Net Pay	\$73,222.89
ER Contributions	\$23,776.75	EE Deductions	\$29,044.12
		ER Contributions	\$23,776.75
Total Payroll Expense	\$126,043.76	Total Payroll Expense	\$126,043.76

End of Report