

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 4

Pay Cycle: Biweekly - FY 25-26

Starting: 08/04/2025

Ending: 08/16/2025

Pay Date: 08/21/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$44,983.90	\$37,817.09	\$82,800.99
<u>Employee Deductions:</u>			
Federal Income Tax	\$4,120.29	\$2,578.03	\$6,698.32
FICA - Social Security	\$2,794.00	\$2,345.01	\$5,139.01
FICA - Medicare	\$653.45	\$548.43	\$1,201.88
Deduction - Regular (Not Tax Exempt)	\$10.00	\$0.00	\$10.00
Deduction - TSA (Fed Tax Exempt)	\$350.00	\$355.00	\$705.00
Direct Deposit Deduction	\$3,385.00	\$2,365.00	\$5,750.00
State Tax - Massachusetts	\$176.78	\$0.00	\$176.78
Retirement - New Hampshire Regular (Tax Exempt)	\$2,888.18	\$2,251.88	\$5,140.06
<u>Total Employee Deductions:</u>	\$14,377.70	\$10,443.35	\$24,821.05
<u>Total Net Pay:</u>	\$30,606.20	\$27,373.74	\$57,979.94
<u>Direct Deposit:</u>	\$29,966.08	\$26,874.78	\$56,840.86
<u>Net Pay Checks:</u>	\$640.12	\$498.96	\$1,139.08
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$2,794.00	\$2,345.01	\$5,139.01
FICA - Medicare	\$653.45	\$548.43	\$1,201.88
Deduction - Regular (Not Tax Exempt)	\$211.43	\$446.30	\$657.73
Retirement - New Hampshire Regular (Tax Exempt)	\$7,112.99	\$4,679.10	\$11,792.09
<u>Total Employer Benefits:</u>	\$10,771.87	\$8,018.84	\$18,790.71
<u>Gross:</u>	\$44,983.90	\$37,817.09	\$82,800.99
<u>Total Payroll Expense:</u>	\$55,755.77	\$45,835.93	\$101,591.70
Number of Employees Paid	18	31	49
Number of Males	6	8	14
Number of Females	12	23	35

Payroll Balancing Data

Direct Deposit	\$56,840.86
Employee Checks	\$1,139.08

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 4

Pay Cycle: Biweekly - FY 25-26

Starting: 08/04/2025

Ending: 08/16/2025

Pay Date: 08/21/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$82,800.99	Total Net Pay	\$57,979.94
		EE Deductions	\$24,821.05
ER Contributions	\$18,790.71	ER Contributions	\$18,790.71
Total Payroll Expense	\$101,591.70	Total Payroll Expense	\$101,591.70

End of Report