

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 5

Pay Cycle: Biweekly - FY 25-26

Starting: 08/18/2025

Ending: 08/30/2025

Pay Date: 09/04/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$189,746.17	\$63,831.62	\$253,577.79
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,218.59	\$3,910.08	\$20,128.67
FICA - Social Security	\$11,769.36	\$3,957.90	\$15,727.26
FICA - Medicare	\$2,752.53	\$925.61	\$3,678.14
Deduction - Regular (Not Tax Exempt)	\$20.00	\$0.00	\$20.00
Deduction - TSA (Fed Tax Exempt)	\$2,503.00	\$255.00	\$2,758.00
Direct Deposit Deduction	\$7,128.75	\$2,865.00	\$9,993.75
State Tax - Massachusetts	\$598.19	\$53.60	\$651.79
Retirement - New Hampshire Regular (Tax Exempt)	\$12,831.25	\$3,402.30	\$16,233.55
<u>Total Employee Deductions:</u>	\$53,821.67	\$15,369.49	\$69,191.16
<u>Total Net Pay:</u>	\$135,924.50	\$48,462.13	\$184,386.63
<u>Direct Deposit:</u>	\$117,045.48	\$43,748.77	\$160,794.25
<u>Net Pay Checks:</u>	\$18,879.02	\$4,713.36	\$23,592.38
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,769.36	\$3,957.90	\$15,727.26
FICA - Medicare	\$2,752.53	\$925.61	\$3,678.14
Deduction - Regular (Not Tax Exempt)	\$885.18	\$620.99	\$1,506.17
Retirement - New Hampshire Regular (Tax Exempt)	\$34,126.43	\$6,661.93	\$40,788.36
<u>Total Employer Benefits:</u>	\$49,533.50	\$12,166.43	\$61,699.93
<u>Gross:</u>	\$189,746.17	\$63,831.62	\$253,577.79
<u>Total Payroll Expense:</u>	\$239,279.67	\$75,998.05	\$315,277.72
Number of Employees Paid	71	57	128
Number of Males	14	9	23
Number of Females	57	48	105

Payroll Balancing Data

Direct Deposit	\$160,794.25
Employee Checks	\$23,592.38

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	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$253,577.79	Total Net Pay	\$184,386.63
		EE Deductions	\$69,191.16
ER Contributions	\$61,699.93	ER Contributions	\$61,699.93
Total Payroll Expense	\$315,277.72	Total Payroll Expense	\$315,277.72

End of Report