

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 6

Pay Cycle: Biweekly - FY 25-26

Starting: 09/01/2025

Ending: 09/13/2025

Pay Date: 09/18/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$219,370.10	\$72,749.08	\$292,119.18
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,459.18	\$4,291.09	\$20,750.27
FICA - Social Security	\$12,928.02	\$4,220.47	\$17,148.49
FICA - Medicare	\$3,023.49	\$987.06	\$4,010.55
Deduction - Regular (Not Tax Exempt)	\$1,907.78	\$131.53	\$2,039.31
Deduction - TSA (Fed Tax Exempt)	\$2,603.00	\$155.00	\$2,758.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,940.62	\$4,679.06	\$15,619.68
Direct Deposit Deduction	\$9,031.25	\$2,150.00	\$11,181.25
State Tax - Massachusetts	\$645.35	\$92.95	\$738.30
Retirement - New Hampshire Regular (Tax Exempt)	\$14,128.99	\$3,346.62	\$17,475.61
<u>Total Employee Deductions:</u>	\$71,667.68	\$20,053.78	\$91,721.46
<u>Total Net Pay:</u>	\$147,702.42	\$52,695.30	\$200,397.72
<u>Direct Deposit:</u>	\$142,283.85	\$49,485.41	\$191,769.26
<u>Net Pay Checks:</u>	\$5,418.57	\$3,209.89	\$8,628.46
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$12,928.02	\$4,220.47	\$17,148.49
FICA - Medicare	\$3,023.49	\$987.06	\$4,010.55
Deduction - Regular (Not Tax Exempt)	\$1,756.66	\$797.72	\$2,554.38
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$53,909.15	\$24,677.02	\$78,586.17
Retirement - New Hampshire Regular (Tax Exempt)	\$36,684.63	\$6,296.73	\$42,981.36
<u>Total Employer Benefits:</u>	\$108,301.95	\$36,979.00	\$145,280.95
<u>Gross:</u>	\$219,370.10	\$72,749.08	\$292,119.18
<u>Total Payroll Expense:</u>	\$327,672.05	\$109,728.08	\$437,400.13
Number of Employees Paid	85	48	133
Number of Males	16	6	22
Number of Females	69	42	111

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Total

Payroll Balancing Data

		Direct Deposit	\$191,769.26
		Employee Checks	\$8,628.46
Gross Pay	\$292,119.18	Total Net Pay	\$200,397.72
ER Contributions	\$145,280.95	EE Deductions	\$91,721.46
		ER Contributions	\$145,280.95
Total Payroll Expense	\$437,400.13	Total Payroll Expense	\$437,400.13

End of Report