

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 7

Pay Cycle: Biweekly - FY 25-26

Starting: 09/15/2025

Ending: 09/27/2025

Pay Date: 10/02/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$219,318.35	\$75,194.56	\$294,512.91
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,097.12	\$4,256.78	\$20,353.90
FICA - Social Security	\$12,924.92	\$4,372.10	\$17,297.02
FICA - Medicare	\$3,022.78	\$1,022.49	\$4,045.27
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	\$8,943.75	\$2,150.00	\$11,093.75
State Tax - Massachusetts	\$609.92	\$92.95	\$702.87
Retirement - New Hampshire Regular (Tax Exempt)	\$14,122.76	\$3,470.27	\$17,593.03
<u>Total Employee Deductions:</u>	\$71,172.65	\$20,330.18	\$91,502.83
<u>Total Net Pay:</u>	\$148,145.70	\$54,864.38	\$203,010.08
<u>Direct Deposit:</u>	\$142,047.02	\$51,520.66	\$193,567.68
<u>Net Pay Checks:</u>	\$6,098.68	\$3,343.72	\$9,442.40
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$12,924.92	\$4,372.10	\$17,297.02
FICA - Medicare	\$3,022.78	\$1,022.49	\$4,045.27
Deduction - Regular (Not Tax Exempt)	\$1,950.74	\$807.37	\$2,758.11
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$53,909.15	\$24,677.02	\$78,586.17
Retirement - New Hampshire Regular (Tax Exempt)	\$36,651.06	\$6,521.96	\$43,173.02
<u>Total Employer Benefits:</u>	\$108,458.65	\$37,400.94	\$145,859.59
<u>Gross:</u>	\$219,318.35	\$75,194.56	\$294,512.91
<u>Total Payroll Expense:</u>	\$327,777.00	\$112,595.50	\$440,372.50
Number of Employees Paid	89	48	137
Number of Males	17	5	22
Number of Females	72	43	115

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Total

Payroll Balancing Data

		Direct Deposit	\$193,567.68
		Employee Checks	\$9,442.40
Gross Pay	\$294,512.91	Total Net Pay	\$203,010.08
ER Contributions	\$145,859.59	EE Deductions	\$91,502.83
		ER Contributions	\$145,859.59
Total Payroll Expense	\$440,372.50	Total Payroll Expense	\$440,372.50

End of Report