

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 9

Pay Cycle: Biweekly - FY 25-26

Starting: 10/13/2025

Ending: 10/25/2025

Pay Date: 10/30/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$221,762.21	\$67,205.89	\$288,968.10
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,370.98	\$3,696.49	\$20,067.47
FICA - Social Security	\$13,076.45	\$3,895.77	\$16,972.22
FICA - Medicare	\$3,058.20	\$911.10	\$3,969.30
Deduction - Regular (Not Tax Exempt)	\$1,907.78	\$127.74	\$2,035.52
Deduction - TSA (Fed Tax Exempt)	\$2,753.00	\$155.00	\$2,908.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,940.62	\$4,373.30	\$15,313.92
Direct Deposit Deduction	\$8,946.75	\$2,150.00	\$11,096.75
State Tax - Massachusetts	\$632.51	\$82.23	\$714.74
Retirement - New Hampshire Regular (Tax Exempt)	\$14,202.46	\$2,911.55	\$17,114.01
<u>Total Employee Deductions:</u>	\$71,888.75	\$18,303.18	\$90,191.93
<u>Total Net Pay:</u>	\$149,873.46	\$48,902.71	\$198,776.17
<u>Direct Deposit:</u>	\$144,821.93	\$46,012.28	\$190,834.21
<u>Net Pay Checks:</u>	\$5,051.53	\$2,890.43	\$7,941.96
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$13,076.45	\$3,895.77	\$16,972.22
FICA - Medicare	\$3,058.20	\$911.10	\$3,969.30
Deduction - Regular (Not Tax Exempt)	\$1,964.18	\$768.59	\$2,732.77
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$53,909.15	\$22,904.98	\$76,814.13
Retirement - New Hampshire Regular (Tax Exempt)	\$36,878.81	\$5,504.36	\$42,383.17
<u>Total Employer Benefits:</u>	\$108,886.79	\$33,984.80	\$142,871.59
<u>Gross:</u>	\$221,762.21	\$67,205.89	\$288,968.10
<u>Total Payroll Expense:</u>	\$330,649.00	\$101,190.69	\$431,839.69
Number of Employees Paid	91	48	139
Number of Males	17	5	22
Number of Females	74	43	117

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Total

Payroll Balancing Data

		Direct Deposit	\$190,834.21
		Employee Checks	\$7,941.96
Gross Pay	\$288,968.10	Total Net Pay	\$198,776.17
ER Contributions	\$142,871.59	EE Deductions	\$90,191.93
		ER Contributions	\$142,871.59
Total Payroll Expense	\$431,839.69	Total Payroll Expense	\$431,839.69

End of Report