

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 11

Pay Cycle: Biweekly - FY 25-26

Starting: 11/10/2025

Ending: 11/22/2025

Pay Date: 11/27/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$227,534.69	\$66,697.78	\$294,232.47
<u>Employee Deductions:</u>			
Federal Income Tax	\$17,023.27	\$3,669.60	\$20,692.87
FICA - Social Security	\$13,434.34	\$3,844.39	\$17,278.73
FICA - Medicare	\$3,141.90	\$899.12	\$4,041.02
Deduction - Regular (Not Tax Exempt)	\$1,907.78	\$133.68	\$2,041.46
Deduction - TSA (Fed Tax Exempt)	\$3,054.92	\$155.00	\$3,209.92
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,940.62	\$4,693.66	\$15,634.28
Direct Deposit Deduction	\$8,943.75	\$2,150.00	\$11,093.75
State Tax - Massachusetts	\$642.57	\$73.65	\$716.22
Retirement - New Hampshire Regular (Tax Exempt)	\$14,256.29	\$3,024.16	\$17,280.45
<u>Total Employee Deductions:</u>	\$73,345.44	\$18,643.26	\$91,988.70
<u>Total Net Pay:</u>	\$154,189.25	\$48,054.52	\$202,243.77
<u>Direct Deposit:</u>	\$144,567.65	\$45,485.00	\$190,052.65
<u>Net Pay Checks:</u>	\$9,621.60	\$2,569.52	\$12,191.12
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$13,434.34	\$3,844.39	\$17,278.73
FICA - Medicare	\$3,141.90	\$899.12	\$4,041.02
Deduction - Regular (Not Tax Exempt)	\$1,978.42	\$802.02	\$2,780.44
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$53,909.15	\$24,813.00	\$78,722.15
Retirement - New Hampshire Regular (Tax Exempt)	\$37,126.88	\$5,709.47	\$42,836.35
<u>Total Employer Benefits:</u>	\$109,590.69	\$36,068.00	\$145,658.69
<u>Gross:</u>	\$227,534.69	\$66,697.78	\$294,232.47
<u>Total Payroll Expense:</u>	\$337,125.38	\$102,765.78	\$439,891.16
Number of Employees Paid	90	50	140
Number of Males	19	7	26
Number of Females	71	43	114

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Total

Payroll Balancing Data

		Direct Deposit	\$190,052.65
		Employee Checks	\$12,191.12
Gross Pay	\$294,232.47	Total Net Pay	\$202,243.77
ER Contributions	\$145,658.69	EE Deductions	\$91,988.70
		ER Contributions	\$145,658.69
Total Payroll Expense	\$439,891.16	Total Payroll Expense	\$439,891.16

End of Report