

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 13

Pay Cycle: Biweekly - FY 25-26

Starting: 12/08/2025

Ending: 12/20/2025

Pay Date: 12/25/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$224,191.68	\$78,008.81	\$302,200.49
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,885.84	\$4,420.36	\$21,306.20
FICA - Social Security	\$13,227.08	\$4,545.71	\$17,772.79
FICA - Medicare	\$3,093.43	\$1,063.12	\$4,156.55
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	\$608.58	\$60.78	\$669.36
Retirement - New Hampshire Regular (Tax Exempt)	\$14,479.27	\$3,357.22	\$17,836.49
<u>Total Employee Deductions:</u>	\$73,141.27	\$20,579.53	\$93,720.80
<u>Total Net Pay:</u>	\$151,050.41	\$57,429.28	\$208,479.69
<u>Direct Deposit:</u>	\$147,648.14	\$55,143.31	\$202,791.45
<u>Net Pay Checks:</u>	\$3,402.27	\$2,285.97	\$5,688.24
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$13,227.08	\$4,545.71	\$17,772.79
FICA - Medicare	\$3,093.43	\$1,063.12	\$4,156.55
Deduction - Regular (Not Tax Exempt)	\$2,289.39	\$982.82	\$3,272.21
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$53,909.15	\$24,813.00	\$78,722.15
Retirement - New Hampshire Regular (Tax Exempt)	\$37,532.34	\$6,316.07	\$43,848.41
<u>Total Employer Benefits:</u>	\$110,051.39	\$37,720.72	\$147,772.11
<u>Gross:</u>	\$224,191.68	\$78,008.81	\$302,200.49
<u>Total Payroll Expense:</u>	\$334,243.07	\$115,729.53	\$449,972.60
Number of Employees Paid	88	52	140
Number of Males	17	6	23
Number of Females	71	46	117

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Total

Payroll Balancing Data

		Direct Deposit	\$202,791.45
		Employee Checks	\$5,688.24
Gross Pay	\$302,200.49	Total Net Pay	\$208,479.69
ER Contributions	\$147,772.11	EE Deductions	\$93,720.80
		ER Contributions	\$147,772.11
Total Payroll Expense	\$449,972.60	Total Payroll Expense	\$449,972.60

End of Report