

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 19

Pay Cycle: Biweekly - FY 25-26

Starting: 03/02/2026

Ending: 03/14/2026

Pay Date: 03/19/2026

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$223,848.38	\$69,452.17	\$293,300.55
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,726.28	\$3,693.09	\$19,419.37
FICA - Social Security	\$13,193.26	\$4,004.63	\$17,197.89
FICA - Medicare	\$3,085.54	\$936.58	\$4,022.12
Deduction - Regular (Not Tax Exempt)	\$1,929.41	\$118.96	\$2,048.37
Deduction - TSA (Fed Tax Exempt)	\$3,217.92	\$155.00	\$3,372.92
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$11,054.13	\$4,861.19	\$15,915.32
Direct Deposit Deduction	\$8,943.75	\$2,150.00	\$11,093.75
State Tax - Massachusetts	\$591.13	\$75.10	\$666.23
Retirement - New Hampshire Regular (Tax Exempt)	\$14,085.11	\$3,017.67	\$17,102.78
<u>Total Employee Deductions:</u>	\$71,826.53	\$19,012.22	\$90,838.75
<u>Total Net Pay:</u>	\$152,021.85	\$50,439.95	\$202,461.80
<u>Direct Deposit:</u>	\$148,545.75	\$48,571.06	\$197,116.81
<u>Net Pay Checks:</u>	\$3,476.10	\$1,868.89	\$5,344.99
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$13,193.26	\$4,004.63	\$17,197.89
FICA - Medicare	\$3,085.54	\$936.58	\$4,022.12
Deduction - Regular (Not Tax Exempt)	\$2,264.90	\$910.39	\$3,175.29
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$53,909.15	\$24,951.12	\$78,860.27
Retirement - New Hampshire Regular (Tax Exempt)	\$36,574.07	\$5,697.65	\$42,271.72
<u>Total Employer Benefits:</u>	\$109,026.92	\$36,500.37	\$145,527.29
<u>Gross:</u>	\$223,848.38	\$69,452.17	\$293,300.55
<u>Total Payroll Expense:</u>	\$332,875.30	\$105,952.54	\$438,827.84
Number of Employees Paid	92	51	143
Number of Males	18	6	24
Number of Females	74	45	119

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Total

Payroll Balancing Data

		Direct Deposit	\$197,116.81
		Employee Checks	\$5,344.99
Gross Pay	\$293,300.55	Total Net Pay	\$202,461.80
ER Contributions	\$145,527.29	EE Deductions	\$90,838.75
		ER Contributions	\$145,527.29
Total Payroll Expense	\$438,827.84	Total Payroll Expense	\$438,827.84

End of Report