

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 20

Pay Cycle: Biweekly - FY 25-26

Starting: 03/16/2026

Ending: 03/28/2026

Pay Date: 04/02/2026

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$230,648.40	\$68,254.21	\$298,902.61
<u>Employee Deductions:</u>			
Federal Income Tax	\$16,059.78	\$3,562.37	\$19,622.15
FICA - Social Security	\$13,620.17	\$3,931.12	\$17,551.29
FICA - Medicare	\$3,185.38	\$919.39	\$4,104.77
Deduction - Regular (Not Tax Exempt)	\$1,964.31	\$82.16	\$2,046.47
Deduction - TSA (Fed Tax Exempt)	\$3,292.92	\$155.00	\$3,447.92
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,968.38	\$4,849.06	\$15,817.44
Direct Deposit Deduction	\$8,943.75	\$2,150.00	\$11,093.75
State Tax - Massachusetts	\$623.20	\$85.82	\$709.02
Retirement - New Hampshire Regular (Tax Exempt)	\$14,005.80	\$3,162.96	\$17,168.76
<u>Total Employee Deductions:</u>	\$72,663.69	\$18,897.88	\$91,561.57
<u>Total Net Pay:</u>	\$157,984.71	\$49,356.33	\$207,341.04
<u>Direct Deposit:</u>	\$153,233.88	\$47,714.04	\$200,947.92
<u>Net Pay Checks:</u>	\$4,750.83	\$1,642.29	\$6,393.12
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$13,620.17	\$3,931.12	\$17,551.29
FICA - Medicare	\$3,185.38	\$919.39	\$4,104.77
Deduction - Regular (Not Tax Exempt)	\$2,343.19	\$907.65	\$3,250.84
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$53,403.04	\$24,872.78	\$78,275.82
Retirement - New Hampshire Regular (Tax Exempt)	\$36,335.89	\$5,962.28	\$42,298.17
<u>Total Employer Benefits:</u>	\$108,887.67	\$36,593.22	\$145,480.89
<u>Gross:</u>	\$230,648.40	\$68,254.21	\$298,902.61
<u>Total Payroll Expense:</u>	\$339,536.07	\$104,847.43	\$444,383.50
Number of Employees Paid	98	48	146
Number of Males	18	7	25
Number of Females	80	41	121

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Total

Payroll Balancing Data

		Direct Deposit	\$200,947.92
		Employee Checks	\$6,393.12
Gross Pay	\$298,902.61	Total Net Pay	\$207,341.04
ER Contributions	\$145,480.89	EE Deductions	\$91,561.57
		ER Contributions	\$145,480.89
Total Payroll Expense	\$444,383.50	Total Payroll Expense	\$444,383.50

End of Report