

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 21

Pay Cycle: Biweekly - FY 25-26

Starting: 03/30/2026

Ending: 04/11/2026

Pay Date: 04/16/2026

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$225,317.00	\$73,181.07	\$298,498.07
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,710.46	\$3,803.93	\$19,514.39
FICA - Social Security	\$13,290.71	\$4,241.90	\$17,532.61
FICA - Medicare	\$3,108.34	\$992.07	\$4,100.41
Deduction - Regular (Not Tax Exempt)	\$1,900.99	\$117.06	\$2,018.05
Deduction - TSA (Fed Tax Exempt)	\$3,292.92	\$155.00	\$3,447.92
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,950.52	\$4,763.31	\$15,713.83
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)	\$13,934.36	\$3,110.63	\$17,044.99
<u>Total Employee Deductions:</u>	\$71,723.18	\$19,409.00	\$91,132.18
<u>Total Net Pay:</u>	\$153,593.82	\$53,772.07	\$207,365.89
<u>Direct Deposit:</u>	\$148,505.37	\$51,445.82	\$199,951.19
<u>Net Pay Checks:</u>	\$5,088.45	\$2,326.25	\$7,414.70
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$13,290.71	\$4,241.90	\$17,532.61
FICA - Medicare	\$3,108.34	\$992.07	\$4,100.41
Deduction - Regular (Not Tax Exempt)	\$2,260.69	\$959.05	\$3,219.74
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$53,324.70	\$24,366.67	\$77,691.37
Retirement - New Hampshire Regular (Tax Exempt)	\$36,128.83	\$5,866.89	\$41,995.72
<u>Total Employer Benefits:</u>	\$108,113.27	\$36,426.58	\$144,539.85
<u>Gross:</u>	\$225,317.00	\$73,181.07	\$298,498.07
<u>Total Payroll Expense:</u>	\$333,430.27	\$109,607.65	\$443,037.92
Number of Employees Paid	90	51	141
Number of Males	17	7	24
Number of Females	73	44	117

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Total

Payroll Balancing Data

		Direct Deposit	\$199,951.19
		Employee Checks	\$7,414.70
Gross Pay	\$298,498.07	Total Net Pay	\$207,365.89
ER Contributions	\$144,539.85	EE Deductions	\$91,132.18
		ER Contributions	\$144,539.85
Total Payroll Expense	\$443,037.92	Total Payroll Expense	\$443,037.92

End of Report