

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 23

Pay Cycle: Biweekly - FY 25-26

Starting: 04/27/2026

Ending: 05/09/2026

Pay Date: 05/14/2026

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$213,280.78	\$47,095.70	\$260,376.48
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,621.07	\$2,145.95	\$17,767.02
FICA - Social Security	\$12,545.14	\$2,626.13	\$15,171.27
FICA - Medicare	\$2,933.98	\$614.17	\$3,548.15
Deduction - Regular (Not Tax Exempt)	\$1,875.57	\$132.18	\$2,007.75
Deduction - TSA (Fed Tax Exempt)	\$3,292.92	\$155.00	\$3,447.92
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,939.86	\$4,738.98	\$15,678.84
Direct Deposit Deduction	\$8,943.75	\$2,150.00	\$11,093.75
State Tax - Massachusetts	\$611.84	\$39.34	\$651.18
Retirement - New Hampshire Regular (Tax Exempt)	\$13,706.31	\$2,238.48	\$15,944.79
<u>Total Employee Deductions:</u>	\$70,470.44	\$14,840.23	\$85,310.67
<u>Total Net Pay:</u>	\$142,810.34	\$32,255.47	\$175,065.81
<u>Direct Deposit:</u>	\$139,401.01	\$30,669.47	\$170,070.48
<u>Net Pay Checks:</u>	\$3,409.33	\$1,586.00	\$4,995.33
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$12,545.14	\$2,626.13	\$15,171.27
FICA - Medicare	\$2,933.98	\$614.17	\$3,548.15
Deduction - Regular (Not Tax Exempt)	\$2,191.39	\$678.84	\$2,870.23
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$54,587.02	\$25,036.85	\$79,623.87
Retirement - New Hampshire Regular (Tax Exempt)	\$35,852.25	\$4,278.43	\$40,130.68
<u>Total Employer Benefits:</u>	\$108,109.78	\$33,234.42	\$141,344.20
<u>Gross:</u>	\$213,280.78	\$47,095.70	\$260,376.48
<u>Total Payroll Expense:</u>	\$321,390.56	\$80,330.12	\$401,720.68
Number of Employees Paid	90	49	139
Number of Males	17	7	24
Number of Females	73	42	115

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Total

Payroll Balancing Data

		Direct Deposit	\$170,070.48
		Employee Checks	\$4,995.33
Gross Pay	\$260,376.48	Total Net Pay	\$175,065.81
ER Contributions	\$141,344.20	EE Deductions	\$85,310.67
		ER Contributions	\$141,344.20
Total Payroll Expense	\$401,720.68	Total Payroll Expense	\$401,720.68

End of Report