

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 24

Pay Cycle: Biweekly - FY 25-26

Starting: 05/11/2026

Ending: 05/23/2026

Pay Date: 05/28/2026

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$285,049.93	\$69,260.30	\$354,310.23
<u>Employee Deductions:</u>			
Federal Income Tax	\$25,398.89	\$3,735.03	\$29,133.92
FICA - Social Security	\$16,932.26	\$4,046.35	\$20,978.61
FICA - Medicare	\$3,959.98	\$946.35	\$4,906.33
Deduction - Regular (Not Tax Exempt)	\$1,901.29	\$118.06	\$2,019.35
Deduction - TSA (Fed Tax Exempt)	\$2,959.92	\$155.00	\$3,114.92
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$11,948.94	\$3,995.70	\$15,944.64
Direct Deposit Deduction	\$10,393.75	\$900.00	\$11,293.75
State Tax - Massachusetts	\$731.96	\$82.23	\$814.19
Retirement - New Hampshire Regular (Tax Exempt)	\$18,485.07	\$3,114.66	\$21,599.73
<u>Total Employee Deductions:</u>	\$92,712.06	\$17,093.38	\$109,805.44
<u>Total Net Pay:</u>	\$192,337.87	\$52,166.92	\$244,504.79
<u>Direct Deposit:</u>	\$188,630.97	\$48,396.29	\$237,027.26
<u>Net Pay Checks:</u>	\$3,706.90	\$3,770.63	\$7,477.53
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$16,932.26	\$4,046.35	\$20,978.61
FICA - Medicare	\$3,959.98	\$946.35	\$4,906.33
Deduction - Regular (Not Tax Exempt)	\$2,613.84	\$851.56	\$3,465.40
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$57,749.52	\$21,289.90	\$79,039.42
Retirement - New Hampshire Regular (Tax Exempt)	\$48,000.81	\$6,160.26	\$54,161.07
<u>Total Employer Benefits:</u>	\$129,256.41	\$33,294.42	\$162,550.83
<u>Gross:</u>	\$285,049.93	\$69,260.30	\$354,310.23
<u>Total Payroll Expense:</u>	\$414,306.34	\$102,554.72	\$516,861.06
Number of Employees Paid	93	47	140
Number of Males	17	5	22
Number of Females	76	42	118

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Total

Payroll Balancing Data

		Direct Deposit	\$237,027.26
		Employee Checks	\$7,477.53
Gross Pay	\$354,310.23	Total Net Pay	\$244,504.79
ER Contributions	\$162,550.83	EE Deductions	\$109,805.44
		ER Contributions	\$162,550.83
Total Payroll Expense	\$516,861.06	Total Payroll Expense	\$516,861.06

End of Report