

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2025-2026

Pay Period: 25

Pay Cycle: Biweekly - FY 25-26

Starting: 05/25/2026

Ending: 06/06/2026

Pay Date: 06/11/2026

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$876,765.63	\$70,801.67	\$947,567.30
<u>Employee Deductions:</u>			
Federal Income Tax	\$67,734.90	\$3,597.91	\$71,332.81
FICA - Social Security	\$53,519.07	\$4,095.92	\$57,614.99
FICA - Medicare	\$12,516.58	\$957.93	\$13,474.51
Deduction - Regular (Not Tax Exempt)	\$2,004.03	\$131.70	\$2,135.73
Deduction - TSA (Fed Tax Exempt)	\$13,744.52	\$155.00	\$13,899.52
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$13,555.17	\$4,737.92	\$18,293.09
Direct Deposit Deduction	\$30,496.77	\$2,150.00	\$32,646.77
State Tax - Massachusetts	\$2,209.63	\$92.95	\$2,302.58
Retirement - New Hampshire Regular (Tax Exempt)	\$57,895.07	\$3,079.82	\$60,974.89
<u>Total Employee Deductions:</u>	\$253,675.74	\$18,999.15	\$272,674.89
<u>Total Net Pay:</u>	\$623,089.89	\$51,802.52	\$674,892.41
<u>Direct Deposit:</u>	\$599,359.46	\$48,846.92	\$648,206.38
<u>Net Pay Checks:</u>	\$23,730.43	\$2,955.60	\$26,686.03
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$53,519.07	\$4,095.92	\$57,614.99
FICA - Medicare	\$12,516.58	\$957.93	\$13,474.51
Deduction - Regular (Not Tax Exempt)	\$8,464.99	\$876.86	\$9,341.85
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$60,521.67	\$25,036.13	\$85,557.80
Retirement - New Hampshire Regular (Tax Exempt)	\$156,988.54	\$5,810.80	\$162,799.34
<u>Total Employer Benefits:</u>	\$292,010.85	\$36,777.64	\$328,788.49
<u>Gross:</u>	\$876,765.63	\$70,801.67	\$947,567.30
<u>Total Payroll Expense:</u>	\$1,168,776.48	\$107,579.31	\$1,276,355.79
Number of Employees Paid	94	50	144
Number of Males	21	6	27
Number of Females	73	44	117

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Total

Payroll Balancing Data

		Direct Deposit	\$648,206.38
		Employee Checks	\$26,686.03
Gross Pay	\$947,567.30	Total Net Pay	\$674,892.41
ER Contributions	\$328,788.49	EE Deductions	\$272,674.89
		ER Contributions	\$328,788.49
Total Payroll Expense	\$1,276,355.79	Total Payroll Expense	\$1,276,355.79

End of Report