

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2026-2027

Pay Period: 1

Pay Cycle: Biweekly - FY 26-27

Starting: 06/22/2026

Ending: 07/05/2026

Pay Date: 07/09/2026

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$42,418.43	\$45,911.38	\$88,329.81
<u>Employee Deductions:</u>			
Federal Income Tax	\$4,399.32	\$3,076.64	\$7,475.96
FICA - Social Security	\$2,629.95	\$2,846.52	\$5,476.47
FICA - Medicare	\$615.07	\$654.67	\$1,269.74
Deduction - Regular (Not Tax Exempt)	\$10.00	\$0.00	\$10.00
Deduction - TSA (Fed Tax Exempt)	\$225.00	\$505.00	\$730.00
Direct Deposit Deduction	\$3,281.75	\$1,055.00	\$4,336.75
State Tax - Massachusetts	\$169.88	\$42.17	\$212.05
Retirement - New Hampshire Regular (Tax Exempt)	\$2,672.05	\$2,636.39	\$5,308.44
<u>Total Employee Deductions:</u>	\$14,003.02	\$10,816.39	\$24,819.41
<u>Total Net Pay:</u>	\$28,415.41	\$35,094.99	\$63,510.40
<u>Direct Deposit:</u>	\$28,415.41	\$33,904.02	\$62,319.43
<u>Net Pay Checks:</u>	\$0.00	\$1,190.97	\$1,190.97
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$2,629.95	\$2,846.52	\$5,476.47
FICA - Medicare	\$615.07	\$654.67	\$1,269.74
Deduction - Regular (Not Tax Exempt)	\$271.84	\$647.54	\$919.38
Retirement - New Hampshire Regular (Tax Exempt)	\$6,146.84	\$5,247.83	\$11,394.67
<u>Total Employer Benefits:</u>	\$9,663.70	\$9,396.56	\$19,060.26
<u>Gross:</u>	\$42,418.43	\$45,911.38	\$88,329.81
<u>Total Payroll Expense:</u>	\$52,082.13	\$55,307.94	\$107,390.07
Number of Employees Paid	15	41	56
Number of Males	4	9	13
Number of Females	11	32	43

Payroll Balancing Data

Direct Deposit	\$62,319.43
Employee Checks	\$1,190.97

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	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$88,329.81	Total Net Pay	\$63,510.40
		EE Deductions	\$24,819.41
ER Contributions	\$19,060.26	ER Contributions	\$19,060.26
Total Payroll Expense	\$107,390.07	Total Payroll Expense	\$107,390.07

End of Report