

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 11

Pay Cycle: Biweekly - FY 21-22

Starting: 11/01/2021

Ending: 11/14/2021

Pay Date: 11/18/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
<b>Gross Pay</b>	\$181,657.14	\$67,609.47	\$249,266.61
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$13,846.64	\$4,675.53	\$18,522.17
FICA - Social Security	\$10,693.91	\$3,918.47	\$14,612.38
FICA - Medicare	\$2,500.98	\$916.40	\$3,417.38
Deduction - Regular (Not Tax Exempt)	\$1,695.80	\$206.25	\$1,902.05
Deduction - TSA (Fed Tax Exempt)	\$3,780.00	\$0.00	\$3,780.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,215.14	\$4,415.54	\$13,630.68
Direct Deposit Deduction	\$6,101.95	\$1,011.40	\$7,113.35
State Tax - Massachusetts	\$452.06	\$62.20	\$514.26
Retirement - New Hampshire Regular (Tax Exempt)	\$11,444.83	\$3,457.43	\$14,902.26
<b><u>Total Employee Deductions:</u></b>	\$59,731.31	\$18,663.22	\$78,394.53
<b><u>Total Net Pay:</u></b>	\$121,925.83	\$48,946.25	\$170,872.08
<b><u>Direct Deposit:</u></b>	\$117,570.05	\$46,751.22	\$164,321.27
<b><u>Net Pay Checks:</u></b>	\$4,355.78	\$2,195.03	\$6,550.81
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$10,693.91	\$3,918.47	\$14,612.38
FICA - Medicare	\$2,500.98	\$916.40	\$3,417.38
Deduction - Regular (Not Tax Exempt)	\$1,527.90	\$890.00	\$2,417.90
Deduction - TSA (Fed Tax Exempt)	-\$300.00	\$0.00	-\$300.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$40,278.74	\$22,991.18	\$63,269.92
Retirement - New Hampshire Regular (Tax Exempt)	\$33,154.34	\$6,944.48	\$40,098.82
<b><u>Total Employer Benefits:</u></b>	\$87,855.87	\$35,660.53	\$123,516.40
<b><u>Gross:</u></b>	\$181,657.14	\$67,609.47	\$249,266.61
<b><u>Total Payroll Expense:</u></b>	\$269,513.01	\$103,270.00	\$372,783.01

<b>Number of Employees Paid</b>	88	53	141
<b>Number of Males</b>	16	9	25
<b>Number of Females</b>	72	44	116

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Certified

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Total

#### Payroll Balancing Data

		Direct Deposit	\$164,321.27
		Employee Checks	\$6,550.81
Gross Pay	\$249,266.61	Total Net Pay	\$170,872.08
ER Contributions	\$123,516.40	EE Deductions	\$78,394.53
		ER Contributions	\$123,516.40
Total Payroll Expense	\$372,783.01	Total Payroll Expense	\$372,783.01

End of Report