

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 12

Pay Cycle: Biweekly - FY 21-22

Starting: 11/15/2021

Ending: 11/28/2021

Pay Date: 12/02/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$188,274.13	\$69,092.20	\$257,366.33
Employee Deductions:			
Federal Income Tax	\$15,853.63	\$4,790.50	\$20,644.13
FICA - Social Security	\$11,091.45	\$4,018.51	\$15,109.96
FICA - Medicare	\$2,593.97	\$939.81	\$3,533.78
Deduction - Regular (Not Tax Exempt)	\$1,668.89	\$259.23	\$1,928.12
Deduction - TSA (Fed Tax Exempt)	\$2,785.00	\$395.00	\$3,180.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,420.55	\$4,285.76	\$13,706.31
Direct Deposit Deduction	\$6,158.20	\$1,011.40	\$7,169.60
State Tax - Massachusetts	\$455.64	\$62.20	\$517.84
Retirement - New Hampshire Regular (Tax Exempt)	\$12,290.23	\$3,457.65	\$15,747.88
<u>Total Employee Deductions:</u>	\$62,317.56	\$19,220.06	\$81,537.62
<u>Total Net Pay:</u>	\$125,956.57	\$49,872.14	\$175,828.71
<u>Direct Deposit:</u>	\$124,035.70	\$46,476.02	\$170,511.72
<u>Net Pay Checks:</u>	\$1,920.87	\$3,396.12	\$5,316.99
Employer Paid Benefits:			
FICA - Social Security	\$11,091.45	\$4,018.51	\$15,109.96
FICA - Medicare	\$2,593.97	\$939.81	\$3,533.78
Deduction - Regular (Not Tax Exempt)	\$1,557.80	\$911.95	\$2,469.75
Deduction - TSA (Fed Tax Exempt)	\$0.00	\$300.00	\$300.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$40,250.52	\$22,283.98	\$62,534.50
Retirement - New Hampshire Regular (Tax Exempt)	\$35,782.05	\$6,944.98	\$42,727.03
<u>Total Employer Benefits:</u>	\$91,275.79	\$35,399.23	\$126,675.02
<u>Gross:</u>	\$188,274.13	\$69,092.20	\$257,366.33
<u>Total Payroll Expense:</u>	\$279,549.92	\$104,491.43	\$384,041.35

Number of Employees Paid	84	57	141
Number of Males	14	10	24
Number of Females	70	47	117

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Total

Payroll Balancing Data

		Direct Deposit	\$170,511.72
		Employee Checks	\$5,316.99
Gross Pay	\$257,366.33	Total Net Pay	\$175,828.71
		EE Deductions	\$81,537.62
ER Contributions	\$126,675.02	ER Contributions	\$126,675.02
Total Payroll Expense	\$384,041.35	Total Payroll Expense	\$384,041.35

End of Report