

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 13

Pay Cycle: Biweekly - FY 21-22

Starting: 11/29/2021

Ending: 12/12/2021

Pay Date: 12/16/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$191,241.79	\$76,435.51	\$267,677.30
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,205.28	\$5,395.96	\$20,601.24
FICA - Social Security	\$11,258.57	\$4,500.10	\$15,758.67
FICA - Medicare	\$2,633.03	\$1,052.44	\$3,685.47
Deduction - Regular (Not Tax Exempt)	\$1,695.25	\$221.74	\$1,916.99
Deduction - TSA (Fed Tax Exempt)	\$2,785.00	\$395.00	\$3,180.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,693.54	\$3,860.16	\$13,553.70
Direct Deposit Deduction	\$6,101.95	\$1,011.40	\$7,113.35
State Tax - Massachusetts	\$455.64	\$73.63	\$529.27
Retirement - New Hampshire Regular (Tax Exempt)	\$11,973.05	\$3,626.43	\$15,599.48
<u>Total Employee Deductions:</u>	\$61,801.31	\$20,136.86	\$81,938.17
<u>Total Net Pay:</u>	\$129,440.48	\$56,298.65	\$185,739.13
<u>Direct Deposit:</u>	\$124,494.34	\$51,599.81	\$176,094.15
<u>Net Pay Checks:</u>	\$4,946.14	\$4,698.84	\$9,644.98
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,258.57	\$4,500.10	\$15,758.67
FICA - Medicare	\$2,633.03	\$1,052.44	\$3,685.47
Deduction - Regular (Not Tax Exempt)	\$1,593.47	\$947.85	\$2,541.32
Deduction - TSA (Fed Tax Exempt)	\$0.00	\$300.00	\$300.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$42,961.43	\$20,747.78	\$63,709.21
Retirement - New Hampshire Regular (Tax Exempt)	\$34,394.71	\$7,283.94	\$41,678.65
<u>Total Employer Benefits:</u>	\$92,841.21	\$34,832.11	\$127,673.32
<u>Gross:</u>	\$191,241.79	\$76,435.51	\$267,677.30
<u>Total Payroll Expense:</u>	\$284,083.00	\$111,267.62	\$395,350.62

Number of Employees Paid	90	55	145
Number of Males	16	10	26
Number of Females	74	45	119

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Total

Payroll Balancing Data

		Direct Deposit	\$176,094.15
		Employee Checks	\$9,644.98
Gross Pay	\$267,677.30	Total Net Pay	\$185,739.13
ER Contributions	\$127,673.32	EE Deductions	\$81,938.17
		ER Contributions	\$127,673.32
Total Payroll Expense	\$395,350.62	Total Payroll Expense	\$395,350.62

End of Report