

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 14

Pay Cycle: Biweekly - FY 21-22

Starting: 12/13/2021

Ending: 12/26/2021

Pay Date: 12/30/2021

Certified

Classified

Total

Gross Pay	\$177,405.73	\$76,332.76	\$253,738.49
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Employee Deductions:

Federal Income Tax	\$13,374.55	\$5,335.70	\$18,710.25
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FICA - Social Security	\$10,421.87	\$4,484.11	\$14,905.98
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FICA - Medicare	\$2,437.37	\$1,048.72	\$3,486.09
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Deduction - Regular (Not Tax Exempt)	\$1,638.50	\$233.62	\$1,872.12
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Deduction - TSA (Fed Tax Exempt)	\$2,785.00	\$395.00	\$3,180.00
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Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,351.49	\$4,016.37	\$13,367.86
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Direct Deposit Deduction	\$6,101.95	\$1,161.40	\$7,263.35
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State Tax - Massachusetts	\$466.10	\$76.49	\$542.59
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Retirement - New Hampshire Regular (Tax Exempt)	\$11,156.83	\$3,661.79	\$14,818.62
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<u>Total Employee Deductions:</u>	\$57,733.66	\$20,413.20	\$78,146.86
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<u>Total Net Pay:</u>	\$119,672.07	\$55,919.56	\$175,591.63
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<u>Direct Deposit:</u>	\$116,506.49	\$51,519.65	\$168,026.14
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<u>Net Pay Checks:</u>	\$3,165.58	\$4,399.91	\$7,565.49
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Employer Paid Benefits:

FICA - Social Security	\$10,421.87	\$4,484.11	\$14,905.98
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FICA - Medicare	\$2,437.37	\$1,048.72	\$3,486.09
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Deduction - Regular (Not Tax Exempt)	\$1,496.56	\$955.05	\$2,451.61
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Deduction - Section 125 (Fed and FICA Tax Exempt)	\$41,023.17	\$21,630.95	\$62,654.12
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Retirement - New Hampshire Regular (Tax Exempt)	\$32,352.11	\$7,354.95	\$39,707.06
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<u>Total Employer Benefits:</u>	\$87,731.08	\$35,473.78	\$123,204.86
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<u>Gross:</u>	\$177,405.73	\$76,332.76	\$253,738.49
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<u>Total Payroll Expense:</u>	\$265,136.81	\$111,806.54	\$376,943.35
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Number of Employees Paid	85	57	142
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Number of Males	13	10	23
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Number of Females	72	47	119
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Payroll Balancing Data

		Direct Deposit	\$168,026.14
		Employee Checks	\$7,565.49
Gross Pay	\$253,738.49	Total Net Pay	\$175,591.63
		EE Deductions	\$78,146.86
ER Contributions	\$123,204.86	ER Contributions	\$123,204.86
Total Payroll Expense	\$376,943.35	Total Payroll Expense	\$376,943.35

End of Report