

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 15

Pay Cycle: Biweekly - FY 21-22

Starting: 12/27/2021

Ending: 01/09/2022

Pay Date: 01/13/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$184,766.85	\$49,126.52	\$233,893.37
<u>Employee Deductions:</u>			
Federal Income Tax	\$13,804.21	\$2,903.63	\$16,707.84
FICA - Social Security	\$10,875.03	\$2,793.83	\$13,668.86
FICA - Medicare	\$2,543.34	\$653.42	\$3,196.76
Deduction - Regular (Not Tax Exempt)	\$1,731.54	\$143.47	\$1,875.01
Deduction - TSA (Fed Tax Exempt)	\$3,780.00	\$0.00	\$3,780.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,363.32	\$4,064.72	\$13,428.04
Direct Deposit Deduction	\$6,101.95	\$1,187.88	\$7,289.83
State Tax - Massachusetts	\$460.63	\$37.42	\$498.05
Retirement - New Hampshire Regular (Tax Exempt)	\$11,301.96	\$2,762.17	\$14,064.13
<u>Total Employee Deductions:</u>	\$59,961.98	\$14,546.54	\$74,508.52
<u>Total Net Pay:</u>	\$124,804.87	\$34,579.98	\$159,384.85
<u>Direct Deposit:</u>	\$118,833.86	\$32,384.46	\$151,218.32
<u>Net Pay Checks:</u>	\$5,971.01	\$2,195.52	\$8,166.53
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,875.03	\$2,793.83	\$13,668.86
FICA - Medicare	\$2,543.34	\$653.42	\$3,196.76
Deduction - Regular (Not Tax Exempt)	\$1,568.07	\$736.28	\$2,304.35
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$41,094.71	\$21,887.33	\$62,982.04
Retirement - New Hampshire Regular (Tax Exempt)	\$32,772.42	\$5,548.01	\$38,320.43
<u>Total Employer Benefits:</u>	\$88,853.57	\$31,618.87	\$120,472.44
<u>Gross:</u>	\$184,766.85	\$49,126.52	\$233,893.37
<u>Total Payroll Expense:</u>	\$273,620.42	\$80,745.39	\$354,365.81
Number of Employees Paid	99	48	147
Number of Males	16	9	25
Number of Females	83	39	122

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Total

#### Payroll Balancing Data

		Direct Deposit	\$151,218.32
		Employee Checks	\$8,166.53
Gross Pay	\$233,893.37	Total Net Pay	\$159,384.85
		EE Deductions	\$74,508.52
ER Contributions	\$120,472.44	ER Contributions	\$120,472.44
Total Payroll Expense	\$354,365.81	Total Payroll Expense	\$354,365.81

End of Report