

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 16

Pay Cycle: Biweekly - FY 21-22

Starting: 01/10/2022

Ending: 01/23/2022

Pay Date: 01/27/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$186,997.08	\$75,511.56	\$262,508.64
Employee Deductions:			
Federal Income Tax	\$13,689.83	\$5,284.91	\$18,974.74
FICA - Social Security	\$11,008.68	\$4,434.32	\$15,443.00
FICA - Medicare	\$2,574.60	\$1,037.05	\$3,611.65
Deduction - Regular (Not Tax Exempt)	\$1,632.19	\$216.12	\$1,848.31
Deduction - TSA (Fed Tax Exempt)	\$2,810.00	\$395.00	\$3,205.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,437.73	\$3,990.31	\$13,428.04
Direct Deposit Deduction	\$6,101.95	\$1,181.40	\$7,283.35
State Tax - Massachusetts	\$653.88	\$62.36	\$716.24
Retirement - New Hampshire Regular (Tax Exempt)	\$11,182.77	\$3,750.62	\$14,933.39
Total Employee Deductions:	\$59,091.63	\$20,352.09	\$79,443.72
Total Net Pay:	\$127,905.45	\$55,159.47	\$183,064.92
Direct Deposit:	\$120,839.16	\$52,413.32	\$173,252.48
Net Pay Checks:	\$7,066.29	\$2,746.15	\$9,812.44
Employer Paid Benefits:			
FICA - Social Security	\$11,008.68	\$4,434.32	\$15,443.00
FICA - Medicare	\$2,574.60	\$1,037.05	\$3,611.65
Deduction - Regular (Not Tax Exempt)	\$1,553.61	\$948.00	\$2,501.61
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$41,544.46	\$21,437.58	\$62,982.04
Retirement - New Hampshire Regular (Tax Exempt)	\$32,439.47	\$7,533.38	\$39,972.85
Total Employer Benefits:	\$89,120.82	\$35,390.33	\$124,511.15
Gross:	\$186,997.08	\$75,511.56	\$262,508.64
Total Payroll Expense:	\$276,117.90	\$110,901.89	\$387,019.79
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Number of Employees Paid	93	57	150
Number of Males	17	10	27
Number of Females	76	47	123

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Total

Payroll Balancing Data

		Direct Deposit	\$173,252.48
		Employee Checks	\$9,812.44
Gross Pay	\$262,508.64	Total Net Pay	\$183,064.92
ER Contributions	\$124,511.15	EE Deductions	\$79,443.72
		ER Contributions	\$124,511.15
Total Payroll Expense	\$387,019.79	Total Payroll Expense	\$387,019.79

End of Report