

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 18

Pay Cycle: Biweekly - FY 21-22

Starting: 02/07/2022

Ending: 02/20/2022

Pay Date: 02/24/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$179,429.98	\$86,083.62	\$265,513.60
<u>Employee Deductions:</u>			
Federal Income Tax	\$13,697.46	\$6,241.87	\$19,939.33
FICA - Social Security	\$10,569.78	\$5,094.44	\$15,664.22
FICA - Medicare	\$2,471.96	\$1,191.44	\$3,663.40
Deduction - Regular (Not Tax Exempt)	\$1,616.90	\$213.75	\$1,830.65
Deduction - TSA (Fed Tax Exempt)	\$2,810.00	\$395.00	\$3,205.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,949.48	\$3,915.56	\$12,865.04
Direct Deposit Deduction	\$6,101.95	\$1,181.40	\$7,283.35
State Tax - Massachusetts	\$519.75	\$63.67	\$583.42
Retirement - New Hampshire Regular (Tax Exempt)	\$11,328.79	\$4,086.58	\$15,415.37
<u>Total Employee Deductions:</u>	\$58,066.07	\$22,383.71	\$80,449.78
<u>Total Net Pay:</u>	\$121,363.91	\$63,699.91	\$185,063.82
<u>Direct Deposit:</u>	\$117,007.86	\$60,233.96	\$177,241.82
<u>Net Pay Checks:</u>	\$4,356.05	\$3,465.95	\$7,822.00
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,569.78	\$5,094.44	\$15,664.22
FICA - Medicare	\$2,471.96	\$1,191.44	\$3,663.40
Deduction - Regular (Not Tax Exempt)	\$1,512.85	\$1,017.17	\$2,530.02
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$40,770.39	\$20,985.80	\$61,756.19
Retirement - New Hampshire Regular (Tax Exempt)	\$32,885.50	\$8,208.18	\$41,093.68
<u>Total Employer Benefits:</u>	\$88,210.48	\$36,497.03	\$124,707.51
<u>Gross:</u>	\$179,429.98	\$86,083.62	\$265,513.60
<u>Total Payroll Expense:</u>	\$267,640.46	\$122,580.65	\$390,221.11
Number of Employees Paid	86	60	146
Number of Males	14	11	25
Number of Females	72	49	121

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Total

Payroll Balancing Data

		Direct Deposit	\$177,241.82
		Employee Checks	\$7,822.00
Gross Pay	\$265,513.60	Total Net Pay	\$185,063.82
		EE Deductions	\$80,449.78
ER Contributions	\$124,707.51	ER Contributions	\$124,707.51
Total Payroll Expense	\$390,221.11	Total Payroll Expense	\$390,221.11

End of Report