

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 19

Pay Cycle: Biweekly - FY 21-22

Starting: 02/21/2022

Ending: 03/06/2022

Pay Date: 03/10/2022

Certified

Classified

Total

Gross Pay	\$174,615.48	\$53,014.92	\$227,630.40
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Employee Deductions:

Federal Income Tax	\$13,492.04	\$3,603.94	\$17,095.98
FICA - Social Security	\$10,275.92	\$3,039.52	\$13,315.44
FICA - Medicare	\$2,403.24	\$710.86	\$3,114.10
Deduction - Regular (Not Tax Exempt)	\$1,614.53	\$216.12	\$1,830.65
Deduction - TSA (Fed Tax Exempt)	\$2,810.00	\$395.00	\$3,205.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,874.73	\$3,990.31	\$12,865.04
Direct Deposit Deduction	\$6,101.95	\$1,181.40	\$7,283.35
State Tax - Massachusetts	\$519.75	\$30.86	\$550.61
Retirement - New Hampshire Regular (Tax Exempt)	\$11,226.57	\$2,666.05	\$13,892.62
<u>Total Employee Deductions:</u>	\$57,318.73	\$15,834.06	\$73,152.79
<u>Total Net Pay:</u>	\$117,296.75	\$37,180.86	\$154,477.61
<u>Direct Deposit:</u>	\$113,957.28	\$35,272.58	\$149,229.86
<u>Net Pay Checks:</u>	\$3,339.47	\$1,908.28	\$5,247.75

Employer Paid Benefits:

FICA - Social Security	\$10,275.92	\$3,039.52	\$13,315.44
FICA - Medicare	\$2,403.24	\$710.86	\$3,114.10
Deduction - Regular (Not Tax Exempt)	\$1,480.56	\$782.97	\$2,263.53
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$40,318.61	\$21,437.58	\$61,756.19
Retirement - New Hampshire Regular (Tax Exempt)	\$32,631.46	\$5,354.97	\$37,986.43
<u>Total Employer Benefits:</u>	\$87,109.79	\$31,325.90	\$118,435.69
<u>Gross:</u>	\$174,615.48	\$53,014.92	\$227,630.40
<u>Total Payroll Expense:</u>	\$261,725.27	\$84,340.82	\$346,066.09

Number of Employees Paid	84	60	144
Number of Males	14	11	25
Number of Females	70	49	119

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Payroll Balancing Data

		Direct Deposit	\$149,229.86
		Employee Checks	\$5,247.75
Gross Pay	\$227,630.40	Total Net Pay	\$154,477.61
		EE Deductions	\$73,152.79
ER Contributions	\$118,435.69	ER Contributions	\$118,435.69
Total Payroll Expense	\$346,066.09	Total Payroll Expense	\$346,066.09

End of Report