

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 20

Pay Cycle: Biweekly - FY 21-22

Starting: 03/07/2022

Ending: 03/20/2022

Pay Date: 03/24/2022

Certified

Classified

Total

Gross Pay	\$179,655.29	\$83,442.77	\$263,098.06
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Employee Deductions:

Federal Income Tax	\$13,957.92	\$5,892.24	\$19,850.16
FICA - Social Security	\$10,588.41	\$4,926.11	\$15,514.52
FICA - Medicare	\$2,476.32	\$1,152.07	\$3,628.39
Deduction - Regular (Not Tax Exempt)	\$1,614.53	\$216.12	\$1,830.65
Deduction - TSA (Fed Tax Exempt)	\$2,735.00	\$395.00	\$3,130.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,874.73	\$3,989.58	\$12,864.31
Direct Deposit Deduction	\$6,404.35	\$1,194.36	\$7,598.71
State Tax - Massachusetts	\$519.75	\$63.67	\$583.42
Retirement - New Hampshire Regular (Tax Exempt)	\$11,244.25	\$3,886.05	\$15,130.30
<u>Total Employee Deductions:</u>	\$58,415.26	\$21,715.20	\$80,130.46
<u>Total Net Pay:</u>	\$121,240.03	\$61,727.57	\$182,967.60
<u>Direct Deposit:</u>	\$117,289.21	\$58,517.07	\$175,806.28
<u>Net Pay Checks:</u>	\$3,950.82	\$3,210.50	\$7,161.32

Employer Paid Benefits:

FICA - Social Security	\$10,588.41	\$4,926.11	\$15,514.52
FICA - Medicare	\$2,476.32	\$1,152.07	\$3,628.39
Deduction - Regular (Not Tax Exempt)	\$1,504.36	\$997.13	\$2,501.49
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$40,318.61	\$21,434.73	\$61,753.34
Retirement - New Hampshire Regular (Tax Exempt)	\$32,641.10	\$7,805.42	\$40,446.52
<u>Total Employer Benefits:</u>	\$87,528.80	\$36,315.46	\$123,844.26
<u>Gross:</u>	\$179,655.29	\$83,442.77	\$263,098.06
<u>Total Payroll Expense:</u>	\$267,184.09	\$119,758.23	\$386,942.32

Number of Employees Paid	86	62	148
Number of Males	14	11	25
Number of Females	72	51	123

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Payroll Balancing Data

		Direct Deposit	\$175,806.28
		Employee Checks	\$7,161.32
Gross Pay	\$263,098.06	Total Net Pay	\$182,967.60
ER Contributions	\$123,844.26	EE Deductions	\$80,130.46
		ER Contributions	\$123,844.26
Total Payroll Expense	\$386,942.32	Total Payroll Expense	\$386,942.32

End of Report