

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 21

Pay Cycle: Biweekly - FY 21-22

Starting: 03/21/2022

Ending: 04/03/2022

Pay Date: 04/07/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$199,451.02	\$74,823.62	\$274,274.64
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,376.06	\$4,956.96	\$20,333.02
FICA - Social Security	\$11,815.02	\$4,393.09	\$16,208.11
FICA - Medicare	\$2,763.18	\$1,027.40	\$3,790.58
Deduction - Regular (Not Tax Exempt)	\$1,707.57	\$121.81	\$1,829.38
Deduction - TSA (Fed Tax Exempt)	\$3,797.08	\$0.00	\$3,797.08
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,886.56	\$3,967.65	\$12,854.21
Direct Deposit Deduction	\$6,404.35	\$1,181.40	\$7,585.75
State Tax - Massachusetts	\$519.05	\$69.88	\$588.93
Retirement - New Hampshire Regular (Tax Exempt)	\$11,598.92	\$4,059.15	\$15,658.07
<u>Total Employee Deductions:</u>	\$62,867.79	\$19,777.34	\$82,645.13
<u>Total Net Pay:</u>	\$136,583.23	\$55,046.28	\$191,629.51
<u>Direct Deposit:</u>	\$128,238.74	\$50,457.22	\$178,695.96
<u>Net Pay Checks:</u>	\$8,344.49	\$4,589.06	\$12,933.55
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,815.02	\$4,393.09	\$16,208.11
FICA - Medicare	\$2,763.18	\$1,027.40	\$3,790.58
Deduction - Regular (Not Tax Exempt)	\$1,638.80	\$978.25	\$2,617.05
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$40,390.15	\$21,322.72	\$61,712.87
Retirement - New Hampshire Regular (Tax Exempt)	\$33,601.35	\$8,153.07	\$41,754.42
<u>Total Employer Benefits:</u>	\$90,208.50	\$35,874.53	\$126,083.03
<u>Gross:</u>	\$199,451.02	\$74,823.62	\$274,274.64
<u>Total Payroll Expense:</u>	\$289,659.52	\$110,698.15	\$400,357.67
Number of Employees Paid	101	50	151
Number of Males	17	10	27
Number of Females	84	40	124

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Total

Payroll Balancing Data

		Direct Deposit	\$178,695.96
		Employee Checks	\$12,933.55
Gross Pay	\$274,274.64	Total Net Pay	\$191,629.51
ER Contributions	\$126,083.03	EE Deductions	\$82,645.13
		ER Contributions	\$126,083.03
Total Payroll Expense	\$400,357.67	Total Payroll Expense	\$400,357.67

End of Report