

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 22

Pay Cycle: Biweekly - FY 21-22

Starting: 04/04/2022

Ending: 04/17/2022

Pay Date: 04/21/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$181,251.71	\$83,098.87	\$264,350.58
<u>Employee Deductions:</u>			
Federal Income Tax	\$14,047.23	\$5,869.50	\$19,916.73
FICA - Social Security	\$10,738.04	\$4,928.49	\$15,666.53
FICA - Medicare	\$2,511.31	\$1,152.62	\$3,663.93
Deduction - Regular (Not Tax Exempt)	\$1,610.46	\$214.94	\$1,825.40
Deduction - TSA (Fed Tax Exempt)	\$2,690.00	\$395.00	\$3,085.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,856.48	\$3,880.13	\$12,736.61
Direct Deposit Deduction	\$6,304.35	\$1,181.40	\$7,485.75
State Tax - Massachusetts	\$540.08	\$69.88	\$609.96
Retirement - New Hampshire Regular (Tax Exempt)	\$11,269.82	\$4,110.07	\$15,379.89
<u>Total Employee Deductions:</u>	\$58,567.77	\$21,802.03	\$80,369.80
<u>Total Net Pay:</u>	\$122,683.94	\$61,296.84	\$183,980.78
<u>Direct Deposit:</u>	\$119,100.43	\$55,744.82	\$174,845.25
<u>Net Pay Checks:</u>	\$3,583.51	\$5,552.02	\$9,135.53
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,738.04	\$4,928.49	\$15,666.53
FICA - Medicare	\$2,511.31	\$1,152.62	\$3,663.93
Deduction - Regular (Not Tax Exempt)	\$1,501.57	\$1,071.19	\$2,572.76
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$40,195.53	\$21,144.12	\$61,339.65
Retirement - New Hampshire Regular (Tax Exempt)	\$32,938.80	\$8,255.37	\$41,194.17
<u>Total Employer Benefits:</u>	\$87,885.25	\$36,551.79	\$124,437.04
<u>Gross:</u>	\$181,251.71	\$83,098.87	\$264,350.58
<u>Total Payroll Expense:</u>	\$269,136.96	\$119,650.66	\$388,787.62
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Number of Employees Paid	90	59	149
Number of Males	15	12	27
Number of Females	75	47	122

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Certified

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Total

Payroll Balancing Data

		Direct Deposit	\$174,845.25
		Employee Checks	\$9,135.53
Gross Pay	\$264,350.58	Total Net Pay	\$183,980.78
		EE Deductions	\$80,369.80
ER Contributions	\$124,437.04	ER Contributions	\$124,437.04
Total Payroll Expense	\$388,787.62	Total Payroll Expense	\$388,787.62

End of Report