

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 23

Pay Cycle: Biweekly - FY 21-22

Starting: 04/18/2022

Ending: 05/01/2022

Pay Date: 05/05/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
<b>Gross Pay</b>	\$180,264.40	\$63,649.43	\$243,913.83
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$14,968.71	\$4,421.89	\$19,390.60
FICA - Social Security	\$10,676.84	\$3,731.44	\$14,408.28
FICA - Medicare	\$2,497.00	\$872.69	\$3,369.69
Deduction - Regular (Not Tax Exempt)	\$1,610.46	\$212.57	\$1,823.03
Deduction - TSA (Fed Tax Exempt)	\$2,690.00	\$395.00	\$3,085.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,856.48	\$3,737.98	\$12,594.46
Direct Deposit Deduction	\$6,345.85	\$1,475.15	\$7,821.00
State Tax - Massachusetts	\$549.14	\$37.07	\$586.21
Retirement - New Hampshire Regular (Tax Exempt)	\$11,346.81	\$3,157.69	\$14,504.50
<b><u>Total Employee Deductions:</u></b>	\$59,541.29	\$18,041.48	\$77,582.77
<b><u>Total Net Pay:</u></b>	\$120,723.11	\$45,607.95	\$166,331.06
<b><u>Direct Deposit:</u></b>	\$118,678.46	\$43,431.15	\$162,109.61
<b><u>Net Pay Checks:</u></b>	\$2,044.65	\$2,176.80	\$4,221.45
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$10,676.84	\$3,731.44	\$14,408.28
FICA - Medicare	\$2,497.00	\$872.69	\$3,369.69
Deduction - Regular (Not Tax Exempt)	\$1,497.21	\$930.62	\$2,427.83
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$40,195.53	\$20,310.57	\$60,506.10
Retirement - New Hampshire Regular (Tax Exempt)	\$33,260.43	\$6,342.43	\$39,602.86
<b><u>Total Employer Benefits:</u></b>	\$88,127.01	\$32,187.75	\$120,314.76
<b><u>Gross:</u></b>	\$180,264.40	\$63,649.43	\$243,913.83
<b><u>Total Payroll Expense:</u></b>	\$268,391.41	\$95,837.18	\$364,228.59
<b><u>Number of Employees Paid</u></b>			
	88	60	148
<b><u>Number of Males</u></b>			
	15	13	28
<b><u>Number of Females</u></b>			
	73	47	120

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Certified

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Total

#### Payroll Balancing Data

		Direct Deposit	\$162,109.61
		Employee Checks	\$4,221.45
Gross Pay	\$243,913.83	Total Net Pay	\$166,331.06
ER Contributions	\$120,314.76	EE Deductions	\$77,582.77
		ER Contributions	\$120,314.76
Total Payroll Expense	\$364,228.59	Total Payroll Expense	\$364,228.59

End of Report