

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 25

Pay Cycle: Biweekly - FY 21-22

Starting: 05/16/2022

Ending: 05/29/2022

Pay Date: 06/02/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$733,037.80	\$86,194.93	\$819,232.73
<u>Employee Deductions:</u>			
Federal Income Tax	\$61,007.51	\$6,054.17	\$67,061.68
FICA - Social Security	\$44,899.91	\$5,120.61	\$50,020.52
FICA - Medicare	\$10,500.77	\$1,197.59	\$11,698.36
Deduction - Regular (Not Tax Exempt)	\$1,642.24	\$217.31	\$1,859.55
Deduction - TSA (Fed Tax Exempt)	\$12,765.00	\$395.00	\$13,160.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,614.55	\$3,877.59	\$13,492.14
Direct Deposit Deduction	\$23,648.58	\$1,431.40	\$25,079.98
State Tax - Massachusetts	\$1,172.64	\$69.88	\$1,242.52
Retirement - New Hampshire Regular (Tax Exempt)	\$48,261.89	\$4,247.80	\$52,509.69
<u>Total Employee Deductions:</u>	\$213,513.09	\$22,611.35	\$236,124.44
<u>Total Net Pay:</u>	\$519,524.71	\$63,583.58	\$583,108.29
<u>Direct Deposit:</u>	\$516,077.17	\$60,336.67	\$576,413.84
<u>Net Pay Checks:</u>	\$3,447.54	\$3,246.91	\$6,694.45
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$44,899.91	\$5,120.61	\$50,020.52
FICA - Medicare	\$10,500.77	\$1,197.59	\$11,698.36
Deduction - Regular (Not Tax Exempt)	\$4,765.45	\$1,077.74	\$5,843.19
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$45,665.21	\$20,746.29	\$66,411.50
Retirement - New Hampshire Regular (Tax Exempt)	\$144,251.87	\$8,532.00	\$152,783.87
<u>Total Employer Benefits:</u>	\$250,083.21	\$36,674.23	\$286,757.44
<u>Gross:</u>	\$733,037.80	\$86,194.93	\$819,232.73
<u>Total Payroll Expense:</u>	\$983,121.01	\$122,869.16	\$1,105,990.17
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Number of Employees Paid	85	61	146
Number of Males	13	12	25
Number of Females	72	49	121

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Total

#### Payroll Balancing Data

		Direct Deposit	\$576,413.84
		Employee Checks	\$6,694.45
Gross Pay	\$819,232.73	Total Net Pay	\$583,108.29
ER Contributions	\$286,757.44	EE Deductions	\$236,124.44
		ER Contributions	\$286,757.44
Total Payroll Expense	\$1,105,990.17	Total Payroll Expense	\$1,105,990.17

End of Report