

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 9

Pay Cycle: Biweekly - FY 21-22

Starting: 10/04/2021

Ending: 10/17/2021

Pay Date: 10/21/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$180,363.05	\$74,592.73	\$254,955.78
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$13,816.32	\$5,155.01	\$18,971.33
FICA - Social Security	\$10,626.62	\$4,351.47	\$14,978.09
FICA - Medicare	\$2,485.27	\$1,017.71	\$3,502.98
Deduction - Regular (Not Tax Exempt)	\$1,713.08	\$226.28	\$1,939.36
Deduction - TSA (Fed Tax Exempt)	\$2,785.00	\$395.00	\$3,180.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,006.43	\$4,415.54	\$13,421.97
Direct Deposit Deduction	\$5,701.95	\$1,011.40	\$6,713.35
State Tax - Massachusetts	\$436.62	\$63.67	\$500.29
Retirement - New Hampshire Regular (Tax Exempt)	\$11,442.14	\$3,738.07	\$15,180.21
<b><u>Total Employee Deductions:</u></b>	\$58,013.43	\$20,374.15	\$78,387.58
<b><u>Total Net Pay:</u></b>	\$122,349.62	\$54,218.58	\$176,568.20
<b><u>Direct Deposit:</u></b>	\$117,041.22	\$52,398.20	\$169,439.42
<b><u>Net Pay Checks:</u></b>	\$5,308.40	\$1,820.38	\$7,128.78
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$10,626.62	\$4,351.47	\$14,978.09
FICA - Medicare	\$2,485.27	\$1,017.71	\$3,502.98
Deduction - Regular (Not Tax Exempt)	\$1,521.70	\$950.16	\$2,471.86
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$39,042.55	\$23,019.40	\$62,061.95
Retirement - New Hampshire Regular (Tax Exempt)	\$33,235.35	\$7,508.20	\$40,743.55
<b><u>Total Employer Benefits:</u></b>	\$86,911.49	\$36,846.94	\$123,758.43
<b><u>Gross:</u></b>	\$180,363.05	\$74,592.73	\$254,955.78
<b><u>Total Payroll Expense:</u></b>	\$267,274.54	\$111,439.67	\$378,714.21
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Number of Employees Paid	89	54	143
Number of Males	15	9	24
Number of Females	74	45	119

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Total

#### Payroll Balancing Data

		Direct Deposit	\$169,439.42
		Employee Checks	\$7,128.78
Gross Pay	\$254,955.78	Total Net Pay	\$176,568.20
		EE Deductions	\$78,387.58
ER Contributions	\$123,758.43	ER Contributions	\$123,758.43
Total Payroll Expense	\$378,714.21	Total Payroll Expense	\$378,714.21

End of Report