

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 7

Pay Cycle: Biweekly - FY 21-22

Starting: 09/06/2021

Ending: 09/19/2021

Pay Date: 09/23/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$175,108.25	\$78,717.52	\$253,825.77
<u>Employee Deductions:</u>			
Federal Income Tax	\$13,346.07	\$5,233.97	\$18,580.04
FICA - Social Security	\$10,311.93	\$4,595.11	\$14,907.04
FICA - Medicare	\$2,411.66	\$1,074.68	\$3,486.34
Deduction - Regular (Not Tax Exempt)	\$1,674.87	\$228.65	\$1,903.52
Deduction - TSA (Fed Tax Exempt)	\$2,600.00	\$395.00	\$2,995.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,827.44	\$4,611.02	\$13,438.46
Direct Deposit Deduction	\$4,351.95	\$1,011.40	\$5,363.35
State Tax - Massachusetts	\$436.27	\$70.23	\$506.50
Retirement - New Hampshire Regular (Tax Exempt)	\$11,258.31	\$3,946.44	\$15,204.75
<u>Total Employee Deductions:</u>	\$55,218.50	\$21,166.50	\$76,385.00
<u>Total Net Pay:</u>	\$119,889.75	\$57,551.02	\$177,440.77
<u>Direct Deposit:</u>	\$118,274.07	\$55,768.50	\$174,042.57
<u>Net Pay Checks:</u>	\$1,615.68	\$1,782.52	\$3,398.20
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,311.93	\$4,595.11	\$14,907.04
FICA - Medicare	\$2,411.66	\$1,074.68	\$3,486.34
Deduction - Regular (Not Tax Exempt)	\$1,487.84	\$972.58	\$2,460.42
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,077.45	\$24,095.97	\$62,173.42
Retirement - New Hampshire Regular (Tax Exempt)	\$32,661.46	\$7,926.73	\$40,588.19
<u>Total Employer Benefits:</u>	\$84,950.34	\$38,665.07	\$123,615.41
<u>Gross:</u>	\$175,108.25	\$78,717.52	\$253,825.77
<u>Total Payroll Expense:</u>	\$260,058.59	\$117,382.59	\$377,441.18
Number of Employees Paid	86	56	142
Number of Males	14	9	23
Number of Females	72	47	119

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Total

Payroll Balancing Data

		Direct Deposit	\$174,042.57
		Employee Checks	\$3,398.20
Gross Pay	\$253,825.77	Total Net Pay	\$177,440.77
		EE Deductions	\$76,385.00
ER Contributions	\$123,615.41	ER Contributions	\$123,615.41
Total Payroll Expense	\$377,441.18	Total Payroll Expense	\$377,441.18

End of Report