

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 8

Pay Cycle: Biweekly - FY 21-22

Starting: 09/20/2021

Ending: 10/03/2021

Pay Date: 10/07/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$176,083.35	\$79,791.83	\$255,875.18
<u>Employee Deductions:</u>			
Federal Income Tax	\$13,555.35	\$5,413.40	\$18,968.75
FICA - Social Security	\$10,372.39	\$4,661.69	\$15,034.08
FICA - Medicare	\$2,425.79	\$1,090.26	\$3,516.05
Deduction - Regular (Not Tax Exempt)	\$1,708.34	\$228.65	\$1,936.99
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	\$4,851.95	\$1,011.40	\$5,863.35
State Tax - Massachusetts	\$436.27	\$68.92	\$505.19
Retirement - New Hampshire Regular (Tax Exempt)	\$11,330.86	\$3,989.23	\$15,320.09
<u>Total Employee Deductions:</u>	\$56,108.39	\$21,469.57	\$77,577.96
<u>Total Net Pay:</u>	\$119,974.96	\$58,322.26	\$178,297.22
<u>Direct Deposit:</u>	\$117,472.60	\$56,441.87	\$173,914.47
<u>Net Pay Checks:</u>	\$2,502.36	\$1,880.39	\$4,382.75
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,372.39	\$4,661.69	\$15,034.08
FICA - Medicare	\$2,425.79	\$1,090.26	\$3,516.05
Deduction - Regular (Not Tax Exempt)	\$1,495.57	\$986.28	\$2,481.85
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,077.45	\$24,095.97	\$62,173.42
Retirement - New Hampshire Regular (Tax Exempt)	\$32,877.99	\$8,012.63	\$40,890.62
<u>Total Employer Benefits:</u>	\$85,249.19	\$38,846.83	\$124,096.02
<u>Gross:</u>	\$176,083.35	\$79,791.83	\$255,875.18
<u>Total Payroll Expense:</u>	\$261,332.54	\$118,638.66	\$379,971.20
Number of Employees Paid	87	56	143
Number of Males	15	9	24
Number of Females	72	47	119

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Total

Payroll Balancing Data

		Direct Deposit	\$173,914.47
		Employee Checks	\$4,382.75
Gross Pay	\$255,875.18	Total Net Pay	\$178,297.22
ER Contributions	\$124,096.02	EE Deductions	\$77,577.96
		ER Contributions	\$124,096.02
Total Payroll Expense	\$379,971.20	Total Payroll Expense	\$379,971.20

End of Report