

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 24

Pay Cycle: Biweekly - FY 21-22

Starting: 05/02/2022

Ending: 05/15/2022

Pay Date: 05/19/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$220,795.18	\$81,973.78	\$302,768.96
<u>Employee Deductions:</u>			
Federal Income Tax	\$19,813.55	\$5,591.32	\$25,404.87
FICA - Social Security	\$13,188.97	\$4,879.03	\$18,068.00
FICA - Medicare	\$3,084.51	\$1,141.06	\$4,225.57
Deduction - Regular (Not Tax Exempt)	\$1,610.46	\$214.94	\$1,825.40
Deduction - TSA (Fed Tax Exempt)	\$2,740.00	\$395.00	\$3,135.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,862.83	\$3,528.81	\$12,391.64
Direct Deposit Deduction	\$6,735.60	\$1,444.36	\$8,179.96
State Tax - Massachusetts	\$559.58	\$69.88	\$629.46
Retirement - New Hampshire Regular (Tax Exempt)	\$12,963.24	\$4,058.01	\$17,021.25
<u>Total Employee Deductions:</u>	\$69,558.74	\$21,322.41	\$90,881.15
<u>Total Net Pay:</u>	\$151,236.44	\$60,651.37	\$211,887.81
<u>Direct Deposit:</u>	\$136,828.17	\$57,185.42	\$194,013.59
<u>Net Pay Checks:</u>	\$14,408.27	\$3,465.95	\$17,874.22
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$13,188.97	\$4,879.03	\$18,068.00
FICA - Medicare	\$3,084.51	\$1,141.06	\$4,225.57
Deduction - Regular (Not Tax Exempt)	\$1,739.96	\$1,045.67	\$2,785.63
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$40,262.64	\$19,153.33	\$59,415.97
Retirement - New Hampshire Regular (Tax Exempt)	\$37,842.77	\$8,150.78	\$45,993.55
<u>Total Employer Benefits:</u>	\$96,118.85	\$34,369.87	\$130,488.72
<u>Gross:</u>	\$220,795.18	\$81,973.78	\$302,768.96
<u>Total Payroll Expense:</u>	\$316,914.03	\$116,343.65	\$433,257.68
Number of Employees Paid	95	57	152
Number of Males	20	12	32
Number of Females	75	45	120

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Total

Payroll Balancing Data

		Direct Deposit	\$194,013.59
		Employee Checks	\$17,874.22
Gross Pay	\$302,768.96	Total Net Pay	\$211,887.81
ER Contributions	\$130,488.72	EE Deductions	\$90,881.15
		ER Contributions	\$130,488.72
Total Payroll Expense	\$433,257.68	Total Payroll Expense	\$433,257.68

End of Report