

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 3

Pay Cycle: Biweekly - FY 21-22

Starting: 07/12/2021

Ending: 07/25/2021

Pay Date: 07/29/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$32,866.48	\$68,729.39	\$101,595.87
<u>Employee Deductions:</u>			
Federal Income Tax	\$2,919.76	\$5,133.18	\$8,052.94
FICA - Social Security	\$2,040.24	\$4,261.87	\$6,302.11
FICA - Medicare	\$477.15	\$996.71	\$1,473.86
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$435.00	\$100.00	\$535.00
Direct Deposit Deduction	\$600.00	\$1,478.40	\$2,078.40
State Tax - Massachusetts	\$269.66	\$41.99	\$311.65
Retirement - New Hampshire Regular (Tax Exempt)	\$1,999.92	\$4,326.28	\$6,326.20
<u>Total Employee Deductions:</u>	\$8,741.73	\$16,338.43	\$25,080.16
<u>Total Net Pay:</u>	\$24,124.75	\$52,390.96	\$76,515.71
<u>Direct Deposit:</u>	\$20,947.89	\$48,802.45	\$69,750.34
<u>Net Pay Checks:</u>	\$3,176.86	\$3,588.51	\$6,765.37
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$2,040.24	\$4,261.87	\$6,302.11
FICA - Medicare	\$477.15	\$996.71	\$1,473.86
Deduction - Regular (Not Tax Exempt)	\$191.73	\$678.24	\$869.97
Retirement - New Hampshire Regular (Tax Exempt)	\$5,516.08	\$10,134.63	\$15,650.71
<u>Total Employer Benefits:</u>	\$8,225.20	\$16,071.45	\$24,296.65
<u>Gross:</u>	\$32,866.48	\$68,729.39	\$101,595.87
<u>Total Payroll Expense:</u>	\$41,091.68	\$84,800.84	\$125,892.52
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Number of Employees Paid	14	59	73
Number of Males	4	8	12
Number of Females	10	51	61

Payroll Balancing Data

Direct Deposit	\$69,750.34
Employee Checks	\$6,765.37

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	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$101,595.87	Total Net Pay	\$76,515.71
		EE Deductions	\$25,080.16
ER Contributions	\$24,296.65	ER Contributions	\$24,296.65
Total Payroll Expense	\$125,892.52	Total Payroll Expense	\$125,892.52

End of Report