

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 4

Pay Cycle: Biweekly - FY 21-22

Starting: 07/26/2021

Ending: 08/08/2021

Pay Date: 08/12/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$35,004.80	\$68,862.09	\$103,866.89
<u>Employee Deductions:</u>			
Federal Income Tax	\$3,166.18	\$4,978.14	\$8,144.32
FICA - Social Security	\$2,172.83	\$4,270.07	\$6,442.90
FICA - Medicare	\$508.15	\$998.71	\$1,506.86
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	\$1,372.15	\$1,972.15
State Tax - Massachusetts	\$269.66	\$36.74	\$306.40
Retirement - New Hampshire Regular (Tax Exempt)	\$2,121.14	\$4,391.28	\$6,512.42
<u>Total Employee Deductions:</u>	\$9,272.96	\$16,147.09	\$25,420.05
<u>Total Net Pay:</u>	\$25,731.84	\$52,715.00	\$78,446.84
<u>Direct Deposit:</u>	\$22,148.45	\$50,806.99	\$72,955.44
<u>Net Pay Checks:</u>	\$3,583.39	\$1,908.01	\$5,491.40
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$2,172.83	\$4,270.07	\$6,442.90
FICA - Medicare	\$508.15	\$998.71	\$1,506.86
Deduction - Regular (Not Tax Exempt)	\$202.56	\$665.82	\$868.38
Retirement - New Hampshire Regular (Tax Exempt)	\$5,880.07	\$10,248.14	\$16,128.21
<u>Total Employer Benefits:</u>	\$8,763.61	\$16,182.74	\$24,946.35
<u>Gross:</u>	\$35,004.80	\$68,862.09	\$103,866.89
<u>Total Payroll Expense:</u>	\$43,768.41	\$85,044.83	\$128,813.24
Number of Employees Paid	16	62	78
Number of Males	4	7	11
Number of Females	12	55	67

Payroll Balancing Data

Direct Deposit	\$72,955.44
Employee Checks	\$5,491.40

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Total

Gross Pay	\$103,866.89	Total Net Pay	\$78,446.84
		EE Deductions	\$25,420.05
ER Contributions	\$24,946.35	ER Contributions	\$24,946.35
Total Payroll Expense	\$128,813.24	Total Payroll Expense	\$128,813.24

End of Report