

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 5

Pay Cycle: Biweekly - FY 21-22

Starting: 08/09/2021

Ending: 08/22/2021

Pay Date: 08/26/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$167,913.24	\$41,420.23	\$209,333.47
<u>Employee Deductions:</u>			
Federal Income Tax	\$14,360.14	\$3,301.49	\$17,661.63
FICA - Social Security	\$10,413.12	\$2,568.67	\$12,981.79
FICA - Medicare	\$2,435.33	\$600.73	\$3,036.06
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$2,195.00	\$0.00	\$2,195.00
Direct Deposit Deduction	\$2,491.95	\$1,111.40	\$3,603.35
State Tax - Massachusetts	\$448.45	\$24.50	\$472.95
Retirement - New Hampshire Regular (Tax Exempt)	\$11,157.89	\$2,559.54	\$13,717.43
<u>Total Employee Deductions:</u>	\$43,501.88	\$10,166.33	\$53,668.21
<u>Total Net Pay:</u>	\$124,411.36	\$31,253.90	\$155,665.26
<u>Direct Deposit:</u>	\$111,406.69	\$29,527.02	\$140,933.71
<u>Net Pay Checks:</u>	\$13,004.67	\$1,726.88	\$14,731.55
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,413.12	\$2,568.67	\$12,981.79
FICA - Medicare	\$2,435.33	\$600.73	\$3,036.06
Deduction - Regular (Not Tax Exempt)	\$983.83	\$523.95	\$1,507.78
Retirement - New Hampshire Regular (Tax Exempt)	\$32,811.77	\$5,392.33	\$38,204.10
<u>Total Employer Benefits:</u>	\$46,644.05	\$9,085.68	\$55,729.73
<u>Gross:</u>	\$167,913.24	\$41,420.23	\$209,333.47
<u>Total Payroll Expense:</u>	\$214,557.29	\$50,505.91	\$265,063.20
<u>Number of Employees Paid</u>			
	76	34	110
<u>Number of Males</u>			
	15	8	23
<u>Number of Females</u>			
	61	26	87

Payroll Balancing Data

Direct Deposit	\$140,933.71
Employee Checks	\$14,731.55

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Gross Pay	\$209,333.47	Total Net Pay	\$155,665.26
		EE Deductions	\$53,668.21
ER Contributions	\$55,729.73	ER Contributions	\$55,729.73
Total Payroll Expense	\$265,063.20	Total Payroll Expense	\$265,063.20

End of Report