

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 6

Pay Cycle: Biweekly - FY 21-22

Starting: 08/23/2021

Ending: 09/05/2021

Pay Date: 09/09/2021

Certified

Classified

Total

Gross Pay	\$172,514.89	\$62,912.75	\$235,427.64
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Employee Deductions:

Federal Income Tax	\$13,356.31	\$3,664.66	\$17,020.97
FICA - Social Security	\$10,150.67	\$3,616.45	\$13,767.12
FICA - Medicare	\$2,373.96	\$845.80	\$3,219.76
Deduction - Regular (Not Tax Exempt)	\$191.10	\$105.03	\$296.13
Deduction - TSA (Fed Tax Exempt)	\$2,350.00	\$395.00	\$2,745.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,834.94	\$4,591.02	\$13,425.96
Direct Deposit Deduction	\$4,351.95	\$1,011.40	\$5,363.35
State Tax - Massachusetts	\$436.27	\$43.55	\$479.82
Retirement - New Hampshire Regular (Tax Exempt)	\$11,243.03	\$3,201.71	\$14,444.74
<u>Total Employee Deductions:</u>	\$53,288.23	\$17,474.62	\$70,762.85
<u>Total Net Pay:</u>	\$119,226.66	\$45,438.13	\$164,664.79
<u>Direct Deposit:</u>	\$114,704.15	\$39,314.54	\$154,018.69
<u>Net Pay Checks:</u>	\$4,522.51	\$6,123.59	\$10,646.10

Employer Paid Benefits:

FICA - Social Security	\$10,150.67	\$3,616.45	\$13,767.12
FICA - Medicare	\$2,373.96	\$845.80	\$3,219.76
Deduction - Regular (Not Tax Exempt)	\$1,465.51	\$881.30	\$2,346.81
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,049.23	\$24,124.19	\$62,173.42
Retirement - New Hampshire Regular (Tax Exempt)	\$32,864.23	\$6,430.79	\$39,295.02
<u>Total Employer Benefits:</u>	\$84,903.60	\$35,898.53	\$120,802.13
<u>Gross:</u>	\$172,514.89	\$62,912.75	\$235,427.64
<u>Total Payroll Expense:</u>	\$257,418.49	\$98,811.28	\$356,229.77

Number of Employees Paid	81	57	138
Number of Males	14	9	23
Number of Females	67	48	115

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Payroll Balancing Data

		Direct Deposit	\$154,018.69
		Employee Checks	\$10,646.10
Gross Pay	\$235,427.64	Total Net Pay	\$164,664.79
ER Contributions	\$120,802.13	EE Deductions	\$70,762.85
		ER Contributions	\$120,802.13
Total Payroll Expense	\$356,229.77	Total Payroll Expense	\$356,229.77

End of Report