

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 1

Pay Cycle: Biweekly - FY 21-22

Starting: 06/14/2021

Ending: 06/27/2021

Pay Date: 07/01/2021

Certified

Classified

Total

Gross Pay	\$25,939.25	\$36,458.74	\$62,397.99
<u>Employee Deductions:</u>			
Federal Income Tax	\$2,060.95	\$3,153.79	\$5,214.74
FICA - Social Security	\$1,609.87	\$2,261.08	\$3,870.95
FICA - Medicare	\$376.53	\$528.79	\$905.32
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$450.00	\$0.00	\$450.00
Direct Deposit Deduction	\$350.00	\$1,032.85	\$1,382.85
State Tax - Massachusetts	\$150.72	\$0.00	\$150.72
Retirement - New Hampshire Regular (Tax Exempt)	\$1,325.40	\$2,187.82	\$3,513.22
<u>Total Employee Deductions:</u>	\$6,323.47	\$9,164.33	\$15,487.80
<u>Total Net Pay:</u>	\$19,615.78	\$27,294.41	\$46,910.19
<u>Direct Deposit:</u>	\$15,964.24	\$26,162.75	\$42,126.99
<u>Net Pay Checks:</u>	\$3,651.54	\$1,131.66	\$4,783.20

Employer Paid Benefits:

FICA - Social Security	\$1,609.87	\$2,261.08	\$3,870.95
FICA - Medicare	\$376.53	\$528.79	\$905.32
Deduction - Regular (Not Tax Exempt)	\$165.61	\$545.50	\$711.11
Retirement - New Hampshire Regular (Tax Exempt)	\$3,136.47	\$3,674.85	\$6,811.32
<u>Total Employer Benefits:</u>	\$5,288.48	\$7,010.22	\$12,298.70
<u>Gross:</u>	\$25,939.25	\$36,458.74	\$62,397.99
<u>Total Payroll Expense:</u>	\$31,227.73	\$43,468.96	\$74,696.69

Number of Employees Paid	18	23	41
Number of Males	3	8	11
Number of Females	15	15	30

Payroll Balancing Data

Direct Deposit	\$42,126.99
Employee Checks	\$4,783.20

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 1

Pay Cycle: Biweekly - FY 21-22

Starting: 06/14/2021

Ending: 06/27/2021

Pay Date: 07/01/2021

Certified

Classified

Total

Gross Pay	\$62,397.99	Total Net Pay	\$46,910.19
ER Contributions	\$12,298.70	EE Deductions	\$15,487.80
		ER Contributions	\$12,298.70
Total Payroll Expense	\$74,696.69	Total Payroll Expense	\$74,696.69

End of Report

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 1.1

Pay Cycle: Biweekly - FY 21-22

Starting: 06/14/2021

Ending: 06/27/2021

Pay Date: 07/01/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$0.00	\$19,252.89	\$19,252.89
<u>Employee Deductions:</u>			
Federal Income Tax	\$0.00	\$2,837.76	\$2,837.76
FICA - Social Security	\$0.00	\$1,193.69	\$1,193.69
FICA - Medicare	\$0.00	\$279.17	\$279.17
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
State Tax - Massachusetts	\$0.00	\$247.06	\$247.06
Retirement - New Hampshire Regular (Tax Exempt)	\$0.00	\$1,347.71	\$1,347.71
<u>Total Employee Deductions:</u>	\$0.00	\$5,905.39	\$5,905.39
<u>Total Net Pay:</u>	\$0.00	\$13,347.50	\$13,347.50
<u>Direct Deposit:</u>	\$0.00	\$12,885.76	\$12,885.76
<u>Net Pay Checks:</u>	\$0.00	\$461.74	\$461.74
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$0.00	\$1,193.69	\$1,193.69
FICA - Medicare	\$0.00	\$279.17	\$279.17
Deduction - Regular (Not Tax Exempt)	\$0.00	\$123.53	\$123.53
Retirement - New Hampshire Regular (Tax Exempt)	\$0.00	\$2,557.90	\$2,557.90
<u>Total Employer Benefits:</u>	\$0.00	\$4,154.29	\$4,154.29
<u>Gross:</u>	\$0.00	\$19,252.89	\$19,252.89
<u>Total Payroll Expense:</u>	\$0.00	\$23,407.18	\$23,407.18
<hr/>			
Number of Employees Paid	0	4	4
Number of Males	0	3	3
Number of Females	0	1	1

Payroll Balancing Data

		Direct Deposit	\$12,885.76
		Employee Checks	\$461.74
Gross Pay	\$19,252.89	Total Net Pay	\$13,347.50
		EE Deductions	\$5,905.39

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 1.1

Pay Cycle: Biweekly - FY 21-22

Starting: 06/14/2021

Ending: 06/27/2021

Pay Date: 07/01/2021

Certified

Classified

Total

ER Contributions

\$4,154.29

ER Contributions

\$4,154.29

Total Payroll Expense

\$23,407.18

Total Payroll Expense

\$23,407.18

End of Report