

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 2

Pay Cycle: Biweekly - FY 21-22

Starting: 06/28/2021

Ending: 07/11/2021

Pay Date: 07/15/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$31,116.83	\$62,631.63	\$93,748.46
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$2,978.11	\$5,286.41	\$8,264.52
FICA - Social Security	\$1,931.63	\$3,883.78	\$5,815.41
FICA - Medicare	\$451.74	\$908.28	\$1,360.02
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$435.00	\$150.00	\$585.00
Direct Deposit Deduction	\$600.00	\$1,171.40	\$1,771.40
State Tax - Massachusetts	\$269.66	\$157.28	\$426.94
Retirement - New Hampshire Regular (Tax Exempt)	\$1,817.79	\$3,959.90	\$5,777.69
<b><u>Total Employee Deductions:</u></b>	<b>\$8,483.93</b>	<b>\$15,517.05</b>	<b>\$24,000.98</b>
<b><u>Total Net Pay:</u></b>	<b>\$22,632.90</b>	<b>\$47,114.58</b>	<b>\$69,747.48</b>
<b><u>Direct Deposit:</u></b>	<b>\$19,188.33</b>	<b>\$44,829.84</b>	<b>\$64,018.17</b>
<b><u>Net Pay Checks:</u></b>	<b>\$3,444.57</b>	<b>\$2,284.74</b>	<b>\$5,729.31</b>
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$1,931.63	\$3,883.78	\$5,815.41
FICA - Medicare	\$451.74	\$908.28	\$1,360.02
Deduction - Regular (Not Tax Exempt)	\$179.43	\$632.69	\$812.12
Retirement - New Hampshire Regular (Tax Exempt)	\$5,265.63	\$9,155.56	\$14,421.19
<b><u>Total Employer Benefits:</u></b>	<b>\$7,828.43</b>	<b>\$14,580.31</b>	<b>\$22,408.74</b>
<b><u>Gross:</u></b>	<b>\$31,116.83</b>	<b>\$62,631.63</b>	<b>\$93,748.46</b>
<b><u>Total Payroll Expense:</u></b>	<b>\$38,945.26</b>	<b>\$77,211.94</b>	<b>\$116,157.20</b>
<b><u>Payroll Balancing Data</u></b>			
Number of Employees Paid	13	50	63
Number of Males	3	9	12
Number of Females	10	41	51

Direct Deposit  
Employee Checks

\$64,018.17  
\$5,729.31

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Gross Pay	\$93,748.46	Total Net Pay	\$69,747.48
		EE Deductions	\$24,000.98
ER Contributions	\$22,408.74	ER Contributions	\$22,408.74
Total Payroll Expense	\$116,157.20	Total Payroll Expense	\$116,157.20

End of Report