

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2021-2022

Pay Period: 27

Pay Cycle: Biweekly - FY 21-22

Starting: 06/13/2022

Ending: 06/26/2022

Pay Date: 06/30/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$44,626.18	\$40,402.10	\$85,028.28
<u>Employee Deductions:</u>			
Federal Income Tax	\$3,760.68	\$3,086.86	\$6,847.54
FICA - Social Security	\$2,769.37	\$2,505.44	\$5,274.81
FICA - Medicare	\$647.71	\$585.92	\$1,233.63
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$1,045.00	\$95.00	\$1,140.00
Direct Deposit Deduction	\$2,224.58	\$1,181.40	\$3,405.98
State Tax - Massachusetts	\$163.30	\$0.00	\$163.30
Retirement - New Hampshire Regular (Tax Exempt)	\$2,887.02	\$2,339.47	\$5,226.49
<u>Total Employee Deductions:</u>	\$13,497.66	\$9,794.09	\$23,291.75
<u>Total Net Pay:</u>	\$31,128.52	\$30,608.01	\$61,736.53
<u>Direct Deposit:</u>	\$29,776.49	\$29,464.45	\$59,240.94
<u>Net Pay Checks:</u>	\$1,352.03	\$1,143.56	\$2,495.59
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$2,769.37	\$2,505.44	\$5,274.81
FICA - Medicare	\$647.71	\$585.92	\$1,233.63
Deduction - Regular (Not Tax Exempt)	\$257.36	\$487.10	\$744.46
Retirement - New Hampshire Regular (Tax Exempt)	\$8,081.24	\$4,891.91	\$12,973.15
<u>Total Employer Benefits:</u>	\$11,755.68	\$8,470.37	\$20,226.05
<u>Gross:</u>	\$44,626.18	\$40,402.10	\$85,028.28
<u>Total Payroll Expense:</u>	\$56,381.86	\$48,872.47	\$105,254.33
<u>Payroll Balancing Data</u>			
Number of Employees Paid	47	54	101
Number of Males	10	10	20
Number of Females	37	44	81

Direct Deposit
Employee Checks

\$59,240.94
\$2,495.59

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Gross Pay	\$85,028.28	Total Net Pay	\$61,736.53
		EE Deductions	\$23,291.75
ER Contributions	\$20,226.05	ER Contributions	\$20,226.05
Total Payroll Expense	\$105,254.33	Total Payroll Expense	\$105,254.33

End of Report