

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 17

Pay Cycle: Biweekly - FY 21

Starting: 01/24/2021

Ending: 02/06/2021

Pay Date: 02/11/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$183,558.33	\$73,960.50	\$257,518.83
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,396.60	\$4,926.40	\$20,323.00
FICA - Social Security	\$10,820.78	\$4,306.06	\$15,126.84
FICA - Medicare	\$2,530.68	\$1,007.08	\$3,537.76
Deduction - Regular (Not Tax Exempt)	\$1,734.84	\$240.25	\$1,975.09
Deduction - TSA (Fed Tax Exempt)	\$1,645.00	\$395.00	\$2,040.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,117.58	\$4,516.77	\$13,634.35
Direct Deposit Deduction	\$5,055.27	\$818.63	\$5,873.90
State Tax - Massachusetts	\$479.04	\$61.88	\$540.92
Retirement - New Hampshire Regular (Tax Exempt)	\$12,248.39	\$3,293.96	\$15,542.35
<u>Total Employee Deductions:</u>	\$59,028.18	\$19,566.03	\$78,594.21
<u>Total Net Pay:</u>	\$124,530.15	\$54,394.47	\$178,924.62
<u>Direct Deposit:</u>	\$120,348.72	\$51,005.53	\$171,354.25
<u>Net Pay Checks:</u>	\$4,181.43	\$3,388.94	\$7,570.37
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,820.78	\$4,306.06	\$15,126.84
FICA - Medicare	\$2,530.68	\$1,007.08	\$3,537.76
Deduction - Regular (Not Tax Exempt)	\$1,887.84	\$1,005.65	\$2,893.49
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,640.59	\$19,653.08	\$58,293.67
Retirement - New Hampshire Regular (Tax Exempt)	\$30,003.67	\$5,442.33	\$35,446.00
<u>Total Employer Benefits:</u>	\$83,883.56	\$31,414.20	\$115,297.76
<u>Gross:</u>	\$183,558.33	\$73,960.50	\$257,518.83
<u>Total Payroll Expense:</u>	\$267,441.89	\$105,374.70	\$372,816.59
Number of Employees Paid	84	56	140
Number of Males	19	8	27
Number of Females	65	48	113

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Total

Payroll Balancing Data

		Direct Deposit	\$171,354.25
		Employee Checks	\$7,570.37
Gross Pay	\$257,518.83	Total Net Pay	\$178,924.62
		EE Deductions	\$78,594.21
ER Contributions	\$115,297.76	ER Contributions	\$115,297.76
Total Payroll Expense	\$372,816.59	Total Payroll Expense	\$372,816.59

End of Report