

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 19

Pay Cycle: Biweekly - FY 21

Starting: 02/21/2021

Ending: 03/06/2021

Pay Date: 03/11/2021

Certified

Classified

Total

Gross Pay	\$171,662.00	\$54,170.65	\$225,832.65
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Employee Deductions:

Federal Income Tax	\$13,102.18	\$3,151.47	\$16,253.65
FICA - Social Security	\$10,102.34	\$3,079.08	\$13,181.42
FICA - Medicare	\$2,362.66	\$720.16	\$3,082.82
Deduction - Regular (Not Tax Exempt)	\$1,698.74	\$240.25	\$1,938.99
Deduction - TSA (Fed Tax Exempt)	\$1,745.00	\$395.00	\$2,140.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,809.00	\$4,516.77	\$13,325.77
Direct Deposit Deduction	\$5,055.27	\$835.40	\$5,890.67
State Tax - Massachusetts	\$479.04	\$37.55	\$516.59
Retirement - New Hampshire Regular (Tax Exempt)	\$11,437.96	\$2,701.77	\$14,139.73
<u>Total Employee Deductions:</u>	\$54,792.19	\$15,677.45	\$70,469.64
<u>Total Net Pay:</u>	\$116,869.81	\$38,493.20	\$155,363.01
<u>Direct Deposit:</u>	\$114,981.25	\$37,410.81	\$152,392.06
<u>Net Pay Checks:</u>	\$1,888.56	\$1,082.39	\$2,970.95

Employer Paid Benefits:

FICA - Social Security	\$10,102.34	\$3,079.08	\$13,181.42
FICA - Medicare	\$2,362.66	\$720.16	\$3,082.82
Deduction - Regular (Not Tax Exempt)	\$1,799.33	\$874.50	\$2,673.83
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$37,776.83	\$19,653.08	\$57,429.91
Retirement - New Hampshire Regular (Tax Exempt)	\$28,035.88	\$4,497.46	\$32,533.34
<u>Total Employer Benefits:</u>	\$80,077.04	\$28,824.28	\$108,901.32
<u>Gross:</u>	\$171,662.00	\$54,170.65	\$225,832.65
<u>Total Payroll Expense:</u>	\$251,739.04	\$82,994.93	\$334,733.97

Number of Employees Paid	86	55	141
Number of Males	21	8	29
Number of Females	65	47	112

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Payroll Balancing Data

		Direct Deposit	\$152,392.06
		Employee Checks	\$2,970.95
Gross Pay	\$225,832.65	Total Net Pay	\$155,363.01
		EE Deductions	\$70,469.64
ER Contributions	\$108,901.32	ER Contributions	\$108,901.32
Total Payroll Expense	\$334,733.97	Total Payroll Expense	\$334,733.97

End of Report