

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 20

Pay Cycle: Biweekly - FY 21

Starting: 03/07/2021

Ending: 03/20/2021

Pay Date: 03/25/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$182,963.96	\$78,799.48	\$261,763.44
<u>Employee Deductions:</u>			
Federal Income Tax	\$14,129.74	\$5,599.29	\$19,729.03
FICA - Social Security	\$10,788.36	\$4,566.10	\$15,354.46
FICA - Medicare	\$2,523.09	\$1,067.92	\$3,591.01
Deduction - Regular (Not Tax Exempt)	\$1,705.10	\$233.89	\$1,938.99
Deduction - TSA (Fed Tax Exempt)	\$1,745.00	\$395.00	\$2,140.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,985.96	\$4,339.81	\$13,325.77
Direct Deposit Deduction	\$5,055.27	\$854.27	\$5,909.54
State Tax - Massachusetts	\$479.04	\$67.00	\$546.04
Retirement - New Hampshire Regular (Tax Exempt)	\$11,828.94	\$3,606.99	\$15,435.93
<u>Total Employee Deductions:</u>	\$57,240.50	\$20,730.27	\$77,970.77
<u>Total Net Pay:</u>	\$125,723.46	\$58,069.21	\$183,792.67
<u>Direct Deposit:</u>	\$121,472.37	\$55,192.10	\$176,664.47
<u>Net Pay Checks:</u>	\$4,251.09	\$2,877.11	\$7,128.20
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,788.36	\$4,566.10	\$15,354.46
FICA - Medicare	\$2,523.09	\$1,067.92	\$3,591.01
Deduction - Regular (Not Tax Exempt)	\$1,873.43	\$1,035.87	\$2,909.30
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,753.65	\$18,676.26	\$57,429.91
Retirement - New Hampshire Regular (Tax Exempt)	\$28,728.62	\$5,941.88	\$34,670.50
<u>Total Employer Benefits:</u>	\$82,667.15	\$31,288.03	\$113,955.18
<u>Gross:</u>	\$182,963.96	\$78,799.48	\$261,763.44
<u>Total Payroll Expense:</u>	\$265,631.11	\$110,087.51	\$375,718.62
Number of Employees Paid	86	56	142
Number of Males	20	8	28
Number of Females	66	48	114

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Total

Payroll Balancing Data

		Direct Deposit	\$176,664.47
		Employee Checks	\$7,128.20
Gross Pay	\$261,763.44	Total Net Pay	\$183,792.67
		EE Deductions	\$77,970.77
ER Contributions	\$113,955.18	ER Contributions	\$113,955.18
Total Payroll Expense	\$375,718.62	Total Payroll Expense	\$375,718.62

End of Report