

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 21

Pay Cycle: Biweekly - FY 21

Starting: 03/21/2021

Ending: 04/03/2021

Pay Date: 04/08/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
<b>Gross Pay</b>	\$178,852.18	\$80,081.70	\$258,933.88
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$13,602.44	\$5,546.39	\$19,148.83
FICA - Social Security	\$10,548.11	\$4,685.55	\$15,233.66
FICA - Medicare	\$2,466.93	\$1,095.79	\$3,562.72
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	\$70.34	\$549.38
Retirement - New Hampshire Regular (Tax Exempt)	\$11,542.41	\$3,676.24	\$15,218.65
<b><u>Total Employee Deductions:</u></b>	\$55,946.94	\$21,061.73	\$77,008.67
<b><u>Total Net Pay:</u></b>	\$122,905.24	\$59,019.97	\$181,925.21
<b><u>Direct Deposit:</u></b>	\$120,737.67	\$56,238.47	\$176,976.14
<b><u>Net Pay Checks:</u></b>	\$2,167.57	\$2,781.50	\$4,949.07
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$10,548.11	\$4,685.55	\$15,233.66
FICA - Medicare	\$2,466.93	\$1,095.79	\$3,562.72
Deduction - Regular (Not Tax Exempt)	\$1,842.98	\$1,035.14	\$2,878.12
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$37,776.83	\$19,653.08	\$57,429.91
Retirement - New Hampshire Regular (Tax Exempt)	\$28,215.05	\$6,052.36	\$34,267.41
<b><u>Total Employer Benefits:</u></b>	\$80,849.90	\$32,521.92	\$113,371.82
<b><u>Gross:</u></b>	\$178,852.18	\$80,081.70	\$258,933.88
<b><u>Total Payroll Expense:</u></b>	\$259,702.08	\$112,603.62	\$372,305.70
<b>Number of Employees Paid</b>	86	57	143
<b>Number of Males</b>	20	8	28
<b>Number of Females</b>	66	49	115

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Certified

Classified

Total

### Payroll Balancing Data

		Direct Deposit	\$176,976.14
		Employee Checks	\$4,949.07
Gross Pay	\$258,933.88	Total Net Pay	\$181,925.21
ER Contributions	\$113,371.82	EE Deductions	\$77,008.67
		ER Contributions	\$113,371.82
Total Payroll Expense	\$372,305.70	Total Payroll Expense	\$372,305.70

End of Report