

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 22

Pay Cycle: Biweekly - FY 21

Starting: 04/04/2021

Ending: 04/17/2021

Pay Date: 04/22/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
<b>Gross Pay</b>	\$179,349.50	\$78,054.32	\$257,403.82
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$13,708.33	\$5,415.34	\$19,123.67
FICA - Social Security	\$10,578.71	\$4,543.73	\$15,122.44
FICA - Medicare	\$2,474.06	\$1,062.67	\$3,536.73
Deduction - Regular (Not Tax Exempt)	\$1,698.74	\$249.86	\$1,948.60
Deduction - TSA (Fed Tax Exempt)	\$1,745.00	\$395.00	\$2,140.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,813.00	\$4,776.98	\$13,589.98
Direct Deposit Deduction	\$5,057.27	\$835.40	\$5,892.67
State Tax - Massachusetts	\$499.88	\$68.63	\$568.51
Retirement - New Hampshire Regular (Tax Exempt)	\$11,513.64	\$3,602.29	\$15,115.93
<b><u>Total Employee Deductions:</u></b>	\$56,088.63	\$20,949.90	\$77,038.53
<b><u>Total Net Pay:</u></b>	\$123,260.87	\$57,104.42	\$180,365.29
<b><u>Direct Deposit:</u></b>	\$121,741.71	\$54,582.25	\$176,323.96
<b><u>Net Pay Checks:</u></b>	\$1,519.16	\$2,522.17	\$4,041.33
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$10,578.71	\$4,543.73	\$15,122.44
FICA - Medicare	\$2,474.06	\$1,062.67	\$3,536.73
Deduction - Regular (Not Tax Exempt)	\$1,853.81	\$1,041.74	\$2,895.55
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$37,815.58	\$20,906.09	\$58,721.67
Retirement - New Hampshire Regular (Tax Exempt)	\$28,127.87	\$5,934.36	\$34,062.23
<b><u>Total Employer Benefits:</u></b>	\$80,850.03	\$33,488.59	\$114,338.62
<b><u>Gross:</u></b>	\$179,349.50	\$78,054.32	\$257,403.82
<b><u>Total Payroll Expense:</u></b>	\$260,199.53	\$111,542.91	\$371,742.44
<b>Number of Employees Paid</b>	85	56	141
<b>Number of Males</b>	19	8	27
<b>Number of Females</b>	66	48	114

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Certified

Classified

Total

#### Payroll Balancing Data

		Direct Deposit	\$176,323.96
		Employee Checks	\$4,041.33
Gross Pay	\$257,403.82	Total Net Pay	\$180,365.29
		EE Deductions	\$77,038.53
ER Contributions	\$114,338.62	ER Contributions	\$114,338.62
Total Payroll Expense	\$371,742.44	Total Payroll Expense	\$371,742.44

End of Report