

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 24

Pay Cycle: Biweekly - FY 21

Starting: 05/02/2021

Ending: 05/15/2021

Pay Date: 05/20/2021

Certified

Classified

Total

Gross Pay	\$205,062.06	\$82,352.89	\$287,414.95
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Employee Deductions:

Federal Income Tax	\$17,678.35	\$5,919.93	\$23,598.28
FICA - Social Security	\$12,170.36	\$4,810.00	\$16,980.36
FICA - Medicare	\$2,846.30	\$1,124.96	\$3,971.26
Deduction - Regular (Not Tax Exempt)	\$1,422.88	\$249.86	\$1,672.74
Deduction - TSA (Fed Tax Exempt)	\$1,745.00	\$395.00	\$2,140.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,809.00	\$4,780.98	\$13,589.98
Direct Deposit Deduction	\$5,055.27	\$835.40	\$5,890.67
State Tax - Massachusetts	\$542.56	\$68.63	\$611.19
Retirement - New Hampshire Regular (Tax Exempt)	\$13,238.92	\$3,660.79	\$16,899.71
<b><u>Total Employee Deductions:</u></b>	<b>\$63,508.64</b>	<b>\$21,845.55</b>	<b>\$85,354.19</b>
<b><u>Total Net Pay:</u></b>	<b>\$141,553.42</b>	<b>\$60,507.34</b>	<b>\$202,060.76</b>
<b><u>Direct Deposit:</u></b>	<b>\$137,035.56</b>	<b>\$58,706.49</b>	<b>\$195,742.05</b>
<b><u>Net Pay Checks:</u></b>	<b>\$4,517.86</b>	<b>\$1,800.85</b>	<b>\$6,318.71</b>

Employer Paid Benefits:

FICA - Social Security	\$12,170.36	\$4,810.00	\$16,980.36
FICA - Medicare	\$2,846.30	\$1,124.96	\$3,971.26
Deduction - Regular (Not Tax Exempt)	\$2,014.58	\$1,089.20	\$3,103.78
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$37,776.83	\$20,944.84	\$58,721.67
Retirement - New Hampshire Regular (Tax Exempt)	\$32,557.37	\$6,027.68	\$38,585.05
<b><u>Total Employer Benefits:</u></b>	<b>\$87,365.44</b>	<b>\$33,996.68</b>	<b>\$121,362.12</b>
<b><u>Gross:</u></b>	<b>\$205,062.06</b>	<b>\$82,352.89</b>	<b>\$287,414.95</b>
<b><u>Total Payroll Expense:</u></b>	<b>\$292,427.50</b>	<b>\$116,349.57</b>	<b>\$408,777.07</b>

Number of Employees Paid	87	58	145
Number of Males	22	9	31
Number of Females	65	49	114

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#### Payroll Balancing Data

		Direct Deposit	\$195,742.05
		Employee Checks	\$6,318.71
Gross Pay	\$287,414.95	Total Net Pay	\$202,060.76
ER Contributions	\$121,362.12	EE Deductions	\$85,354.19
		ER Contributions	\$121,362.12
Total Payroll Expense	\$408,777.07	Total Payroll Expense	\$408,777.07

End of Report