

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 26

Pay Cycle: Biweekly - FY 21

Starting: 05/30/2021

Ending: 06/12/2021

Pay Date: 06/17/2021

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$63,295.75	\$79,722.62	\$143,018.37
<u>Employee Deductions:</u>			
Federal Income Tax	\$5,615.33	\$5,855.47	\$11,470.80
FICA - Social Security	\$3,926.93	\$4,943.42	\$8,870.35
FICA - Medicare	\$918.45	\$1,156.16	\$2,074.61
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.43	\$0.43
Deduction - TSA (Fed Tax Exempt)	\$1,805.00	\$395.00	\$2,200.00
Direct Deposit Deduction	\$1,130.00	\$1,001.40	\$2,131.40
State Tax - Massachusetts	\$474.34	\$57.61	\$531.95
Retirement - New Hampshire Regular (Tax Exempt)	\$3,512.95	\$3,735.33	\$7,248.28
<u>Total Employee Deductions:</u>	\$17,383.00	\$17,144.82	\$34,527.82
<u>Total Net Pay:</u>	\$45,912.75	\$62,577.80	\$108,490.55
<u>Direct Deposit:</u>	\$40,000.03	\$61,231.35	\$101,231.38
<u>Net Pay Checks:</u>	\$5,912.72	\$1,346.45	\$7,259.17
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$3,926.93	\$4,943.42	\$8,870.35
FICA - Medicare	\$918.45	\$1,156.16	\$2,074.61
Deduction - Regular (Not Tax Exempt)	\$393.12	\$842.12	\$1,235.24
Retirement - New Hampshire Regular (Tax Exempt)	\$8,136.16	\$6,170.49	\$14,306.65
<u>Total Employer Benefits:</u>	\$13,374.66	\$13,112.19	\$26,486.85
<u>Gross:</u>	\$63,295.75	\$79,722.62	\$143,018.37
<u>Total Payroll Expense:</u>	\$76,670.41	\$92,834.81	\$169,505.22
Number of Employees Paid	55	59	114
Number of Males	15	11	26
Number of Females	40	48	88

Payroll Balancing Data

Direct Deposit	\$101,231.38
Employee Checks	\$7,259.17

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Total

Gross Pay	\$143,018.37	Total Net Pay	\$108,490.55
		EE Deductions	\$34,527.82
ER Contributions	\$26,486.85	ER Contributions	\$26,486.85
Total Payroll Expense	\$169,505.22	Total Payroll Expense	\$169,505.22

End of Report