

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 11

Pay Cycle: Biweekly - FY 21

Starting: 11/01/2020

Ending: 11/14/2020

Pay Date: 11/19/2020

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$179,532.98	\$66,585.96	\$246,118.94
<u>Employee Deductions:</u>			
Federal Income Tax	\$13,826.36	\$4,391.06	\$18,217.42
FICA - Social Security	\$10,573.61	\$3,853.06	\$14,426.67
FICA - Medicare	\$2,472.88	\$901.15	\$3,374.03
Deduction - Regular (Not Tax Exempt)	\$1,742.04	\$236.32	\$1,978.36
Deduction - TSA (Fed Tax Exempt)	\$1,195.00	\$395.00	\$1,590.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,060.51	\$4,449.04	\$13,509.55
Direct Deposit Deduction	\$5,061.77	\$835.40	\$5,897.17
State Tax - Massachusetts	\$526.22	\$61.88	\$588.10
Retirement - New Hampshire Regular (Tax Exempt)	\$11,809.58	\$3,026.96	\$14,836.54
<u>Total Employee Deductions:</u>	\$56,267.97	\$18,149.87	\$74,417.84
<u>Total Net Pay:</u>	\$123,265.01	\$48,436.09	\$171,701.10
<u>Direct Deposit:</u>	\$121,748.71	\$46,817.88	\$168,566.59
<u>Net Pay Checks:</u>	\$1,516.30	\$1,618.21	\$3,134.51
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,573.61	\$3,853.06	\$14,426.67
FICA - Medicare	\$2,472.88	\$901.15	\$3,374.03
Deduction - Regular (Not Tax Exempt)	-\$615.76	\$576.53	-\$39.23
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$39,125.41	\$19,222.26	\$58,347.67
Retirement - New Hampshire Regular (Tax Exempt)	\$28,601.34	\$5,016.28	\$33,617.62
<u>Total Employer Benefits:</u>	\$80,157.48	\$29,569.28	\$109,726.76
<u>Gross:</u>	\$179,532.98	\$66,585.96	\$246,118.94
<u>Total Payroll Expense:</u>	\$259,690.46	\$96,155.24	\$355,845.70
Number of Employees Paid	83	54	137
Number of Males	19	8	27
Number of Females	64	46	110

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Total

Payroll Balancing Data

		Direct Deposit	\$168,566.59
		Employee Checks	\$3,134.51
Gross Pay	\$246,118.94	Total Net Pay	\$171,701.10
ER Contributions	\$109,726.76	EE Deductions	\$74,417.84
		ER Contributions	\$109,726.76
Total Payroll Expense	\$355,845.70	Total Payroll Expense	\$355,845.70

End of Report