

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 10

Pay Cycle: Biweekly - FY 21

Starting: 10/18/2020

Ending: 10/31/2020

Pay Date: 11/05/2020

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$177,087.95	\$78,476.84	\$255,564.79
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$13,814.92	\$5,612.87	\$19,427.79
FICA - Social Security	\$10,431.84	\$4,584.51	\$15,016.35
FICA - Medicare	\$2,439.73	\$1,072.21	\$3,511.94
Deduction - Regular (Not Tax Exempt)	\$1,734.42	\$247.03	\$1,981.45
Deduction - TSA (Fed Tax Exempt)	\$1,195.00	\$395.00	\$1,590.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,901.98	\$4,541.24	\$13,443.22
Direct Deposit Deduction	\$5,110.27	\$844.84	\$5,955.11
State Tax - Massachusetts	\$540.66	\$137.41	\$678.07
Retirement - New Hampshire Regular (Tax Exempt)	\$11,646.90	\$3,668.92	\$15,315.82
<b><u>Total Employee Deductions:</u></b>	\$55,815.72	\$21,104.03	\$76,919.75
<b><u>Total Net Pay:</u></b>	\$121,272.23	\$57,372.81	\$178,645.04
<b><u>Direct Deposit:</u></b>	\$119,755.93	\$55,605.51	\$175,361.44
<b><u>Net Pay Checks:</u></b>	\$1,516.30	\$1,767.30	\$3,283.60
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$10,431.84	\$4,584.51	\$15,016.35
FICA - Medicare	\$2,439.73	\$1,072.21	\$3,511.94
Deduction - Regular (Not Tax Exempt)	\$1,349.71	\$837.86	\$2,187.57
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,258.09	\$19,758.34	\$58,016.43
Retirement - New Hampshire Regular (Tax Exempt)	\$28,343.15	\$6,040.70	\$34,383.85
<b><u>Total Employer Benefits:</u></b>	\$80,822.52	\$32,293.62	\$113,116.14
<b><u>Gross:</u></b>	\$177,087.95	\$78,476.84	\$255,564.79
<b><u>Total Payroll Expense:</u></b>	\$257,910.47	\$110,770.46	\$368,680.93
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Number of Employees Paid	83	54	137
Number of Males	19	8	27
Number of Females	64	46	110

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Certified  
Classified  
Total

Payroll Balancing Data

\$175,361.44	Direct Deposit	Employee Checks	\$3,283.60
\$178,645.04	Total Net Pay	EE Deductions	\$76,919.75
\$113,116.14	ER Contributions	Total Payroll Expense	\$368,680.93

End of Report