

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 4

Pay Cycle: Biweekly - FY 21

Starting: 07/26/2020

Ending: 08/08/2020

Pay Date: 08/13/2020

Certified

Classified

Total

Gross Pay	\$58,650.49	\$34,388.68	\$93,039.17
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Employee Deductions:

Federal Income Tax	\$4,802.46	\$2,800.40	\$7,602.86
FICA - Social Security	\$3,640.76	\$2,132.78	\$5,773.54
FICA - Medicare	\$851.50	\$498.81	\$1,350.31
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$305.00	\$0.00	\$305.00
Direct Deposit Deduction	\$198.00	\$2,430.40	\$2,628.40
State Tax - Massachusetts	\$444.15	\$42.18	\$486.33
Retirement - New Hampshire Regular (Tax Exempt)	\$3,788.52	\$1,931.53	\$5,720.05

<u>Total Employee Deductions:</u>	\$14,030.39	\$9,836.10	\$23,866.49
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<u>Total Net Pay:</u>	\$44,620.10	\$24,552.58	\$69,172.68
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<u>Direct Deposit:</u>	\$44,620.10	\$24,552.58	\$69,172.68
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<u>Net Pay Checks:</u>	\$0.00	\$0.00	\$0.00
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Employer Paid Benefits:

FICA - Social Security	\$3,640.76	\$2,132.78	\$5,773.54
FICA - Medicare	\$851.50	\$498.81	\$1,350.31
Deduction - Regular (Not Tax Exempt)	\$223.59	\$412.16	\$635.75
Retirement - New Hampshire Regular (Tax Exempt)	\$8,401.45	\$3,082.17	\$11,483.62

<u>Total Employer Benefits:</u>	\$13,117.30	\$6,125.92	\$19,243.22
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<u>Gross:</u>	\$58,650.49	\$34,388.68	\$93,039.17
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<u>Total Payroll Expense:</u>	\$71,767.79	\$40,514.60	\$112,282.39
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Number of Employees Paid	35	29	64
Number of Males	8	6	14
Number of Females	27	23	50

Payroll Balancing Data

Direct Deposit	\$69,172.68
Employee Checks	\$0.00

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Gross Pay	\$93,039.17	Total Net Pay	\$69,172.68
		EE Deductions	\$23,866.49
ER Contributions	\$19,243.22	ER Contributions	\$19,243.22
Total Payroll Expense	\$112,282.39	Total Payroll Expense	\$112,282.39

End of Report