

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 6

Pay Cycle: Biweekly - FY 21

Starting: 08/23/2020

Ending: 09/05/2020

Pay Date: 09/10/2020

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$171,393.80	\$59,619.87	\$231,013.67
<u>Employee Deductions:</u>			
Federal Income Tax	\$13,529.25	\$3,691.32	\$17,220.57
FICA - Social Security	\$10,081.70	\$3,412.40	\$13,494.10
FICA - Medicare	\$2,357.84	\$798.04	\$3,155.88
Deduction - Regular (Not Tax Exempt)	\$1,149.88	\$86.26	\$1,236.14
Deduction - TSA (Fed Tax Exempt)	\$945.00	\$395.00	\$1,340.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$8,855.18	\$4,589.91	\$13,445.09
Direct Deposit Deduction	\$4,639.27	\$835.40	\$5,474.67
State Tax - Massachusetts	\$574.62	\$39.05	\$613.67
Retirement - New Hampshire Regular (Tax Exempt)	\$11,507.93	\$2,983.08	\$14,491.01
<u>Total Employee Deductions:</u>	\$53,640.67	\$16,830.46	\$70,471.13
<u>Total Net Pay:</u>	\$117,753.13	\$42,789.41	\$160,542.54
<u>Direct Deposit:</u>	\$114,115.39	\$39,790.38	\$153,905.77
<u>Net Pay Checks:</u>	\$3,637.74	\$2,999.03	\$6,636.77
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,081.70	\$3,412.40	\$13,494.10
FICA - Medicare	\$2,357.84	\$798.04	\$3,155.88
Deduction - Regular (Not Tax Exempt)	\$678.20	\$556.26	\$1,234.46
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,524.62	\$20,123.78	\$58,648.40
Retirement - New Hampshire Regular (Tax Exempt)	\$28,164.91	\$4,946.30	\$33,111.21
<u>Total Employer Benefits:</u>	\$79,807.27	\$29,836.78	\$109,644.05
<u>Gross:</u>	\$171,393.80	\$59,619.87	\$231,013.67
<u>Total Payroll Expense:</u>	\$251,201.07	\$89,456.65	\$340,657.72
Number of Employees Paid	80	50	130
Number of Males	18	7	25
Number of Females	62	43	105

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Total

Payroll Balancing Data

		Direct Deposit	\$153,905.77
		Employee Checks	\$6,636.77
Gross Pay	\$231,013.67	Total Net Pay	\$160,542.54
ER Contributions	\$109,644.05	EE Deductions	\$70,471.13
		ER Contributions	\$109,644.05
Total Payroll Expense	\$340,657.72	Total Payroll Expense	\$340,657.72

End of Report