

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 7

Pay Cycle: Biweekly - FY 21

Starting: 09/06/2020

Ending: 09/19/2020

Pay Date: 09/24/2020

Certified

Classified

Total

Gross Pay	\$175,283.98	\$64,863.95	\$240,147.93
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Employee Deductions:

Federal Income Tax	\$13,808.30	\$4,151.55	\$17,959.85
FICA - Social Security	\$10,313.65	\$3,746.42	\$14,060.07
FICA - Medicare	\$2,412.07	\$876.19	\$3,288.26
Deduction - Regular (Not Tax Exempt)	\$1,152.25	\$238.73	\$1,390.98
Deduction - TSA (Fed Tax Exempt)	\$945.00	\$395.00	\$1,340.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,004.28	\$4,446.45	\$13,450.73
Direct Deposit Deduction	\$4,639.27	\$835.40	\$5,474.67
State Tax - Massachusetts	\$587.42	\$53.13	\$640.55
Retirement - New Hampshire Regular (Tax Exempt)	\$11,663.11	\$3,107.73	\$14,770.84
Total Employee Deductions:	\$54,525.35	\$17,850.60	\$72,375.95
Total Net Pay:	\$120,758.63	\$47,013.35	\$167,771.98
Direct Deposit:	\$117,931.88	\$45,048.00	\$162,979.88
Net Pay Checks:	\$2,826.75	\$1,965.35	\$4,792.10

Employer Paid Benefits:

FICA - Social Security	\$10,313.65	\$3,746.42	\$14,060.07
FICA - Medicare	\$2,412.07	\$876.19	\$3,288.26
Deduction - Regular (Not Tax Exempt)	\$715.30	\$562.48	\$1,277.78
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,967.20	\$19,254.40	\$58,221.60
Retirement - New Hampshire Regular (Tax Exempt)	\$28,400.10	\$5,145.18	\$33,545.28
Total Employer Benefits:	\$80,808.32	\$29,584.67	\$110,392.99
Gross:	\$175,283.98	\$64,863.95	\$240,147.93
Total Payroll Expense:	\$256,092.30	\$94,448.62	\$350,540.92

Number of Employees Paid	81	53	134
Number of Males	19	7	26
Number of Females	62	46	108

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Payroll Balancing Data

		Direct Deposit	\$162,979.88
		Employee Checks	\$4,792.10
Gross Pay	\$240,147.93	Total Net Pay	\$167,771.98
ER Contributions	\$110,392.99	EE Deductions	\$72,375.95
		ER Contributions	\$110,392.99
Total Payroll Expense	\$350,540.92	Total Payroll Expense	\$350,540.92

End of Report