

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 9

Pay Cycle: Biweekly - FY 21

Starting: 10/04/2020

Ending: 10/17/2020

Pay Date: 10/22/2020

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
<b>Gross Pay</b>	\$183,224.53	\$66,034.02	\$249,258.55
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$14,462.33	\$4,185.38	\$18,647.71
FICA - Social Security	\$10,812.31	\$3,813.09	\$14,625.40
FICA - Medicare	\$2,528.72	\$891.80	\$3,420.52
Deduction - Regular (Not Tax Exempt)	\$1,742.88	\$247.03	\$1,989.91
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	\$5,105.27	\$854.27	\$5,959.54
State Tax - Massachusetts	\$620.31	\$63.27	\$683.58
Retirement - New Hampshire Regular (Tax Exempt)	\$12,184.88	\$3,184.90	\$15,369.78
<b><u>Total Employee Deductions:</u></b>	\$57,553.68	\$18,175.98	\$75,729.66
<b><u>Total Net Pay:</u></b>	\$125,670.85	\$47,858.04	\$173,528.89
<b><u>Direct Deposit:</u></b>	\$118,543.09	\$44,222.50	\$162,765.59
<b><u>Net Pay Checks:</u></b>	\$7,127.76	\$3,635.54	\$10,763.30
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$10,812.31	\$3,813.09	\$14,625.40
FICA - Medicare	\$2,528.72	\$891.80	\$3,420.52
Deduction - Regular (Not Tax Exempt)	\$1,479.52	\$831.59	\$2,311.11
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$38,309.83	\$19,758.34	\$58,068.17
Retirement - New Hampshire Regular (Tax Exempt)	\$29,668.33	\$5,268.33	\$34,936.66
<b><u>Total Employer Benefits:</u></b>	\$82,798.71	\$30,563.15	\$113,361.86
<b><u>Gross:</u></b>	\$183,224.53	\$66,034.02	\$249,258.55
<b><u>Total Payroll Expense:</u></b>	\$266,023.24	\$96,597.17	\$362,620.41
<b>Number of Employees Paid</b>	83	55	138
<b>Number of Males</b>	19	8	27
<b>Number of Females</b>	64	47	111

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Certified

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Total

#### Payroll Balancing Data

		Direct Deposit	\$162,765.59
		Employee Checks	\$10,763.30
Gross Pay	\$249,258.55	Total Net Pay	\$173,528.89
		EE Deductions	\$75,729.66
ER Contributions	\$113,361.86	ER Contributions	\$113,361.86
Total Payroll Expense	\$362,620.41	Total Payroll Expense	\$362,620.41

End of Report