

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2019-2020

Pay Period: 16

Pay Cycle: Biweekly - FY 20

Starting: 01/12/2020

Ending: 01/25/2020

Pay Date: 01/30/2020

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$178,233.51	\$77,221.33	\$255,454.84
<u>Employee Deductions:</u>			
Federal Income Tax	\$14,507.23	\$5,349.00	\$19,856.23
FICA - Social Security	\$10,447.35	\$4,494.35	\$14,941.70
FICA - Medicare	\$2,443.33	\$1,051.10	\$3,494.43
Deduction - Regular (Not Tax Exempt)	\$1,415.25	\$274.39	\$1,689.64
Deduction - TSA (Fed Tax Exempt)	\$1,856.45	\$515.00	\$2,371.45
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,813.51	\$4,743.93	\$14,557.44
Direct Deposit Deduction	\$5,132.31	\$1,966.20	\$7,098.51
State Tax - Massachusetts	\$344.00	\$0.00	\$344.00
Retirement - New Hampshire Regular (Tax Exempt)	\$11,495.47	\$3,531.20	\$15,026.67
<u>Total Employee Deductions:</u>	\$57,454.90	\$21,925.17	\$79,380.07
<u>Total Net Pay:</u>	\$120,778.61	\$55,296.16	\$176,074.77
<u>Direct Deposit:</u>	\$114,253.28	\$51,116.26	\$165,369.54
<u>Net Pay Checks:</u>	\$6,525.33	\$4,179.90	\$10,705.23
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,447.35	\$4,494.35	\$14,941.70
FICA - Medicare	\$2,443.33	\$1,051.10	\$3,494.43
Deduction - Regular (Not Tax Exempt)	\$1,667.79	\$1,061.36	\$2,729.15
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$42,082.54	\$23,323.22	\$65,405.76
Retirement - New Hampshire Regular (Tax Exempt)	\$28,267.88	\$5,813.26	\$34,081.14
<u>Total Employer Benefits:</u>	\$84,908.89	\$35,743.29	\$120,652.18
<u>Gross:</u>	\$178,233.51	\$77,221.33	\$255,454.84
<u>Total Payroll Expense:</u>	\$263,142.40	\$112,964.62	\$376,107.02
Number of Employees Paid	82	67	149
Number of Males	17	8	25
Number of Females	65	59	124

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Total

Payroll Balancing Data

		Direct Deposit	\$165,369.54
		Employee Checks	\$10,705.23
Gross Pay	\$255,454.84	Total Net Pay	\$176,074.77
ER Contributions	\$120,652.18	EE Deductions	\$79,380.07
		ER Contributions	\$120,652.18
Total Payroll Expense	\$376,107.02	Total Payroll Expense	\$376,107.02

End of Report