

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2019-2020

Pay Period: 18

Pay Cycle: Biweekly - FY 20

Starting: 02/09/2020

Ending: 02/22/2020

Pay Date: 02/27/2020

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$188,537.53	\$73,119.84	\$261,657.37
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,605.21	\$4,912.91	\$20,518.12
FICA - Social Security	\$11,072.58	\$4,254.30	\$15,326.88
FICA - Medicare	\$2,589.59	\$994.99	\$3,584.58
Deduction - Regular (Not Tax Exempt)	\$1,415.25	\$283.87	\$1,699.12
Deduction - TSA (Fed Tax Exempt)	\$1,856.45	\$515.00	\$2,371.45
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,042.13	\$4,513.68	\$14,555.81
Direct Deposit Deduction	\$5,937.31	\$1,161.20	\$7,098.51
State Tax - Massachusetts	\$340.94	\$0.00	\$340.94
Retirement - New Hampshire Regular (Tax Exempt)	\$11,800.53	\$3,261.27	\$15,061.80
<u>Total Employee Deductions:</u>	\$60,659.99	\$19,897.22	\$80,557.21
<u>Total Net Pay:</u>	\$127,877.54	\$53,222.62	\$181,100.16
<u>Direct Deposit:</u>	\$121,678.47	\$49,249.61	\$170,928.08
<u>Net Pay Checks:</u>	\$6,199.07	\$3,973.01	\$10,172.08
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$11,072.58	\$4,254.30	\$15,326.88
FICA - Medicare	\$2,589.59	\$994.99	\$3,584.58
Deduction - Regular (Not Tax Exempt)	\$1,720.83	\$1,029.64	\$2,750.47
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$43,393.61	\$23,185.90	\$66,579.51
Retirement - New Hampshire Regular (Tax Exempt)	\$28,784.22	\$5,382.53	\$34,166.75
<u>Total Employer Benefits:</u>	\$87,560.83	\$34,847.36	\$122,408.19
<u>Gross:</u>	\$188,537.53	\$73,119.84	\$261,657.37
<u>Total Payroll Expense:</u>	\$276,098.36	\$107,967.20	\$384,065.56
Number of Employees Paid	83	64	147
Number of Males	17	8	25
Number of Females	66	56	122

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Total

### Payroll Balancing Data

		Direct Deposit	\$170,928.08
		Employee Checks	\$10,172.08
Gross Pay	\$261,657.37	Total Net Pay	\$181,100.16
		EE Deductions	\$80,557.21
ER Contributions	\$122,408.19	ER Contributions	\$122,408.19
Total Payroll Expense	\$384,065.56	Total Payroll Expense	\$384,065.56

End of Report