

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2019-2020

Pay Period: 19

Pay Cycle: Biweekly - FY 20

Starting: 02/23/2020

Ending: 03/07/2020

Pay Date: 03/12/2020

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$172,448.95	\$59,215.64	\$231,664.59
<u>Employee Deductions:</u>			
Federal Income Tax	\$14,068.66	\$3,638.50	\$17,707.16
FICA - Social Security	\$10,092.15	\$3,384.82	\$13,476.97
FICA - Medicare	\$2,360.29	\$791.61	\$3,151.90
Deduction - Regular (Not Tax Exempt)	\$1,415.25	\$269.65	\$1,684.90
Deduction - TSA (Fed Tax Exempt)	\$1,861.45	\$515.00	\$2,376.45
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,758.16	\$4,633.72	\$14,391.88
Direct Deposit Deduction	\$5,132.31	\$1,161.20	\$6,293.51
State Tax - Massachusetts	\$344.00	\$29.49	\$373.49
Retirement - New Hampshire Regular (Tax Exempt)	\$11,305.56	\$2,838.56	\$14,144.12
<u>Total Employee Deductions:</u>	\$56,337.83	\$17,262.55	\$73,600.38
<u>Total Net Pay:</u>	\$116,111.12	\$41,953.09	\$158,064.21
<u>Direct Deposit:</u>	\$109,630.34	\$37,663.12	\$147,293.46
<u>Net Pay Checks:</u>	\$6,480.78	\$4,289.97	\$10,770.75
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,092.15	\$3,384.82	\$13,476.97
FICA - Medicare	\$2,360.29	\$791.61	\$3,151.90
Deduction - Regular (Not Tax Exempt)	\$1,645.61	\$929.88	\$2,575.49
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$41,768.89	\$22,681.75	\$64,450.64
Retirement - New Hampshire Regular (Tax Exempt)	\$27,941.94	\$4,708.02	\$32,649.96
<u>Total Employer Benefits:</u>	\$83,808.88	\$32,496.08	\$116,304.96
<u>Gross:</u>	\$172,448.95	\$59,215.64	\$231,664.59
<u>Total Payroll Expense:</u>	\$256,257.83	\$91,711.72	\$347,969.55
Number of Employees Paid	82	66	148
Number of Males	17	9	26
Number of Females	65	57	122

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Total

Payroll Balancing Data

		Direct Deposit	\$147,293.46
		Employee Checks	\$10,770.75
Gross Pay	\$231,664.59	Total Net Pay	\$158,064.21
		EE Deductions	\$73,600.38
ER Contributions	\$116,304.96	ER Contributions	\$116,304.96
Total Payroll Expense	\$347,969.55	Total Payroll Expense	\$347,969.55

End of Report