

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2019-2020

Pay Period: 20

Pay Cycle: Biweekly - FY 20

Starting: 03/08/2020

Ending: 03/21/2020

Pay Date: 03/26/2020

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$179,613.18	\$77,080.86	\$256,694.04
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,019.63	\$5,469.56	\$20,489.19
FICA - Social Security	\$10,536.93	\$4,492.48	\$15,029.41
FICA - Medicare	\$2,464.29	\$1,050.67	\$3,514.96
Deduction - Regular (Not Tax Exempt)	\$1,415.25	\$291.63	\$1,706.88
Deduction - TSA (Fed Tax Exempt)	\$1,856.45	\$515.00	\$2,371.45
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,748.38	\$4,633.72	\$14,382.10
Direct Deposit Deduction	\$5,132.31	\$1,161.20	\$6,293.51
State Tax - Massachusetts	\$344.00	\$59.36	\$403.36
Retirement - New Hampshire Regular (Tax Exempt)	\$11,577.01	\$3,521.96	\$15,098.97
<u>Total Employee Deductions:</u>	\$58,094.25	\$21,195.58	\$79,289.83
<u>Total Net Pay:</u>	\$121,518.93	\$55,885.28	\$177,404.21
<u>Direct Deposit:</u>	\$115,130.50	\$52,428.32	\$167,558.82
<u>Net Pay Checks:</u>	\$6,388.43	\$3,456.96	\$9,845.39
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,536.93	\$4,492.48	\$15,029.41
FICA - Medicare	\$2,464.29	\$1,050.67	\$3,514.96
Deduction - Regular (Not Tax Exempt)	\$1,687.02	\$1,078.33	\$2,765.35
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$41,729.79	\$22,681.75	\$64,411.54
Retirement - New Hampshire Regular (Tax Exempt)	\$28,453.54	\$5,798.53	\$34,252.07
<u>Total Employer Benefits:</u>	\$84,871.57	\$35,101.76	\$119,973.33
<u>Gross:</u>	\$179,613.18	\$77,080.86	\$256,694.04
<u>Total Payroll Expense:</u>	\$264,484.75	\$112,182.62	\$376,667.37
Number of Employees Paid	81	64	145
Number of Males	17	9	26
Number of Females	64	55	119

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Total

Payroll Balancing Data

		Direct Deposit	\$167,558.82
		Employee Checks	\$9,845.39
Gross Pay	\$256,694.04	Total Net Pay	\$177,404.21
		EE Deductions	\$79,289.83
ER Contributions	\$119,973.33	ER Contributions	\$119,973.33
Total Payroll Expense	\$376,667.37	Total Payroll Expense	\$376,667.37

End of Report