

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2019-2020

Pay Period: 21

Pay Cycle: Biweekly - FY 20

Starting: 03/22/2020

Ending: 04/04/2020

Pay Date: 04/09/2020

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$174,767.82	\$84,233.58	\$259,001.40
<u>Employee Deductions:</u>			
Federal Income Tax	\$14,518.87	\$6,232.03	\$20,750.90
FICA - Social Security	\$10,233.08	\$4,931.14	\$15,164.22
FICA - Medicare	\$2,393.23	\$1,153.24	\$3,546.47
Deduction - Regular (Not Tax Exempt)	\$1,415.25	\$294.00	\$1,709.25
Deduction - TSA (Fed Tax Exempt)	\$1,855.45	\$515.00	\$2,370.45
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$9,803.73	\$4,711.13	\$14,514.86
Direct Deposit Deduction	\$5,132.31	\$2,421.20	\$7,553.51
State Tax - Massachusetts	\$358.62	\$59.36	\$417.98
Retirement - New Hampshire Regular (Tax Exempt)	\$11,401.17	\$3,872.16	\$15,273.33
<u>Total Employee Deductions:</u>	\$57,111.71	\$24,189.26	\$81,300.97
<u>Total Net Pay:</u>	\$117,656.11	\$60,044.32	\$177,700.43
<u>Direct Deposit:</u>	\$116,170.75	\$55,326.05	\$171,496.80
<u>Net Pay Checks:</u>	\$1,485.36	\$4,718.27	\$6,203.63
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,233.08	\$4,931.14	\$15,164.22
FICA - Medicare	\$2,393.23	\$1,153.24	\$3,546.47
Deduction - Regular (Not Tax Exempt)	\$1,635.85	\$1,134.06	\$2,769.91
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$42,011.16	\$23,298.35	\$65,309.51
Retirement - New Hampshire Regular (Tax Exempt)	\$28,141.94	\$6,357.35	\$34,499.29
<u>Total Employer Benefits:</u>	\$84,415.26	\$36,874.14	\$121,289.40
<u>Gross:</u>	\$174,767.82	\$84,233.58	\$259,001.40
<u>Total Payroll Expense:</u>	\$259,183.08	\$121,107.72	\$380,290.80
Number of Employees Paid	79	60	139
Number of Males	17	9	26
Number of Females	62	51	113

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Total

Payroll Balancing Data

		Direct Deposit	\$171,496.80
		Employee Checks	\$6,203.63
Gross Pay	\$259,001.40	Total Net Pay	\$177,700.43
		EE Deductions	\$81,300.97
ER Contributions	\$121,289.40	ER Contributions	\$121,289.40
Total Payroll Expense	\$380,290.80	Total Payroll Expense	\$380,290.80

End of Report