

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2019-2020

Pay Period: 22

Pay Cycle: Biweekly - FY 20

Starting: 04/05/2020

Ending: 04/18/2020

Pay Date: 04/23/2020

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$176,955.63	\$81,024.58	\$257,980.21
<u>Employee Deductions:</u>			
Federal Income Tax	\$14,567.12	\$5,795.35	\$20,362.47
FICA - Social Security	\$10,368.73	\$4,732.99	\$15,101.72
FICA - Medicare	\$2,424.96	\$1,106.92	\$3,531.88
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	\$4,698.13	\$14,501.86
Direct Deposit Deduction	\$5,132.31	\$2,421.20	\$7,553.51
State Tax - Massachusetts	\$370.83	\$59.36	\$430.19
Retirement - New Hampshire Regular (Tax Exempt)	\$11,325.98	\$3,802.16	\$15,128.14
<u>Total Employee Deductions:</u>	\$57,264.36	\$23,425.11	\$80,689.47
<u>Total Net Pay:</u>	\$119,691.27	\$57,599.47	\$177,290.74
<u>Direct Deposit:</u>	\$116,898.40	\$54,618.79	\$171,517.19
<u>Net Pay Checks:</u>	\$2,792.87	\$2,980.68	\$5,773.55
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,368.73	\$4,732.99	\$15,101.72
FICA - Medicare	\$2,424.96	\$1,106.92	\$3,531.88
Deduction - Regular (Not Tax Exempt)	\$1,631.50	\$1,112.43	\$2,743.93
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$42,011.16	\$23,234.53	\$65,245.69
Retirement - New Hampshire Regular (Tax Exempt)	\$27,941.21	\$6,245.65	\$34,186.86
<u>Total Employer Benefits:</u>	\$84,377.56	\$36,432.52	\$120,810.08
<u>Gross:</u>	\$176,955.63	\$81,024.58	\$257,980.21
<u>Total Payroll Expense:</u>	\$261,333.19	\$117,457.10	\$378,790.29
Number of Employees Paid	81	61	142
Number of Males	18	10	28
Number of Females	63	51	114

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Total

Payroll Balancing Data

		Direct Deposit	\$171,517.19
		Employee Checks	\$5,773.55
Gross Pay	\$257,980.21	Total Net Pay	\$177,290.74
		EE Deductions	\$80,689.47
ER Contributions	\$120,810.08	ER Contributions	\$120,810.08
Total Payroll Expense	\$378,790.29	Total Payroll Expense	\$378,790.29

End of Report