## Wilton-Lyndeborough Cooperative School District

## **Labor Summary Report**

Fiscal Year: 2019-2020

Pay Period:

Pay Cycle: Biweekly - FY 20

Starting:

05/03/2020

Ending:

05/16/2020

Pay Date:

05/21/2020

|   | Certified    | Classified   | <u>Total</u> |
|---|--------------|--------------|--------------|
| Gross Pay   | \$201,673.90 | \$82,671.08  | \$284,344.98 |
| Employee Deductions:                              |              |              |              |
| Federal Income Tax                                | \$18,686.22  | \$5,946.59   | \$24,632.81  |
| FICA - Social Security                            | \$11,910.56  | \$4,835.07   | \$16,745.63  |
| FICA - Medicare                                   | \$2,785.56   | \$1,130.80   | \$3,916.36   |
| Deduction - Regular (Not Tax Exempt)              | \$1,415.25   | \$294.00     | \$1,709.25   |
| Deduction - TSA (Fed Tax Exempt)                  | \$1,755.45   | \$515.00     | \$2,270.45   |
| Deduction - Section 125 (Fed and FICA Tax Exempt) | \$9,653.73   | \$4,698.13   | \$14,351.86  |
| Direct Deposit Deduction                          | \$5,207.31   | \$2,421.20   | \$7,628.51   |
| State Tax - Massachusetts                         | \$370.83     | \$59.36      | \$430.19     |
| Retirement - New Hampshire Regular (Tax Exempt)   | \$13,142.51  | \$3,904.53   | \$17,047.04  |
| <b>Total Employee Deductions:</b>                 | \$64,927.42  | \$23,804.68  | \$88,732.10  |
| Total Net Pay:                                    | \$136,746.48 | \$58,866.40  | \$195,612.88 |
| <u>Direct Deposit:</u>                            | \$133,731.28 | \$55,470.15  | \$189,201.43 |
| Net Pay Checks:                                   | \$3,015.20   | \$3,396.25   | \$6,411.45   |
| Employer Paid Benefits:                           |              |              |              |
| FICA - Social Security                            | \$11,910.56  | \$4,835.07   | \$16,745.63  |
| FICA - Medicare                                   | \$2,785.56   | \$1,130.80   | \$3,916.36   |
| Deduction - Regular (Not Tax Exempt)              | \$1,492.66   | \$1,078.40   | \$2,571.06   |
| Deduction - Section 125 (Fed and FICA Tax Exempt) | \$42,011.16  | \$23,234.53  | \$65,245.69  |
| Retirement - New Hampshire Regular (Tax Exempt)   | \$32,508.95  | \$6,409.01   | \$38,917.96  |
| Total Employer Benefits:                          | \$90,708.89  | \$36,687.81  | \$127,396.70 |
| Gross:  | \$201,673.90 | \$82,671.08  | \$284,344.98 |
| Total Payroll Expense:                            | \$292,382.79 | \$119,358.89 | \$411,741.68 |
| Number of Employees Paid                          | 80           | 61           | 141          |
| Number of Males                                   | 18           | 9            | 27           |
| Number of Females                                 | 62           | 52           | 114          |

## Wilton-Lyndeborough Cooperative School District

## **Labor Summary Report**

Fiscal Year: 2019-2020

Pay Period:

24

Pay Cycle: Biweekly - FY 20

Starting:

05/03/2020

**Ending:** 

05/16/2020

Pay Date: 05/21/2020

Certified

Classified

Total

|                        | Octui        | <u>Classified</u>     | Total        |
|------------------------|--------------|-----------------------|--------------|
| Payroll Balancing Data |              |                       |              |
|                        |              | Direct Deposit        | \$189,201.43 |
|                        |              | Employee Checks       | \$6,411.45   |
| Gross Pay              | \$284,344.98 | Total Net Pay         | \$195,612.88 |
|                        |              | EE Deductions         | \$88,732.10  |
| ER Contributions       | \$127,396.70 | ER Contributions      | \$127,396.70 |
| Total Payroll Expense  | \$411,741.68 | Total Payroll Expense | \$411,741.68 |

**End of Report** 

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Page: