

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2019-2020

Pay Period: 25

Pay Cycle: Biweekly - FY 20

Starting: 05/17/2020

Ending: 05/30/2020

Pay Date: 06/04/2020

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$747,278.16	\$79,885.09	\$827,163.25
<u>Employee Deductions:</u>			
Federal Income Tax	\$64,099.24	\$5,733.00	\$69,832.24
FICA - Social Security	\$45,616.97	\$4,668.33	\$50,285.30
FICA - Medicare	\$10,668.47	\$1,091.79	\$11,760.26
Deduction - Regular (Not Tax Exempt)	\$1,445.56	\$288.79	\$1,734.35
Deduction - TSA (Fed Tax Exempt)	\$5,727.73	\$515.00	\$6,242.73
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$11,606.23	\$4,601.41	\$16,207.64
Direct Deposit Deduction	\$23,493.84	\$2,421.20	\$25,915.04
State Tax - Massachusetts	\$832.81	\$59.36	\$892.17
Retirement - New Hampshire Regular (Tax Exempt)	\$50,353.00	\$3,719.56	\$54,072.56
<u>Total Employee Deductions:</u>	\$213,843.85	\$23,098.44	\$236,942.29
<u>Total Net Pay:</u>	\$533,434.31	\$56,786.65	\$590,220.96
<u>Direct Deposit:</u>	\$531,948.90	\$53,450.38	\$585,399.28
<u>Net Pay Checks:</u>	\$1,485.41	\$3,336.27	\$4,821.68
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$45,616.97	\$4,668.33	\$50,285.30
FICA - Medicare	\$10,668.47	\$1,091.79	\$11,760.26
Deduction - Regular (Not Tax Exempt)	\$2,547.95	\$713.05	\$3,261.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$52,970.28	\$22,478.30	\$75,448.58
Retirement - New Hampshire Regular (Tax Exempt)	\$127,174.73	\$6,113.85	\$133,288.58
<u>Total Employer Benefits:</u>	\$238,978.40	\$35,065.32	\$274,043.72
<u>Gross:</u>	\$747,278.16	\$79,885.09	\$827,163.25
<u>Total Payroll Expense:</u>	\$986,256.56	\$114,950.41	\$1,101,206.97
Number of Employees Paid	79	60	139
Number of Males	17	9	26
Number of Females	62	51	113

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2019-2020

Pay Period: 25

Pay Cycle: Biweekly - FY 20

Starting: 05/17/2020

Ending: 05/30/2020

Pay Date: 06/04/2020

Certified

Classified

Total

Payroll Balancing Data

		Direct Deposit	\$585,399.28
		Employee Checks	\$4,821.68
Gross Pay	\$827,163.25	Total Net Pay	\$590,220.96
		EE Deductions	\$236,942.29
ER Contributions	\$274,043.72	ER Contributions	\$274,043.72
Total Payroll Expense	\$1,101,206.97	Total Payroll Expense	\$1,101,206.97

End of Report