

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2019-2020

Pay Period: 26

Pay Cycle: Biweekly - FY 20

Starting: 05/31/2020

Ending: 06/13/2020

Pay Date: 06/18/2020

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$49,319.51	\$72,798.42	\$122,117.93
<u>Employee Deductions:</u>			
Federal Income Tax	\$4,646.33	\$4,590.43	\$9,236.76
FICA - Social Security	\$3,063.15	\$4,514.28	\$7,577.43
FICA - Medicare	\$716.38	\$1,055.76	\$1,772.14
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$1,041.00	\$495.00	\$1,536.00
Direct Deposit Deduction	\$500.00	\$2,425.28	\$2,925.28
State Tax - Massachusetts	\$302.57	\$29.87	\$332.44
Retirement - New Hampshire Regular (Tax Exempt)	\$2,405.08	\$3,094.34	\$5,499.42
<u>Total Employee Deductions:</u>	\$12,674.51	\$16,204.96	\$28,879.47
<u>Total Net Pay:</u>	\$36,645.00	\$56,593.46	\$93,238.46
<u>Direct Deposit:</u>	\$36,645.00	\$55,338.78	\$91,983.78
<u>Net Pay Checks:</u>	\$0.00	\$1,254.68	\$1,254.68
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$3,063.15	\$4,514.28	\$7,577.43
FICA - Medicare	\$716.38	\$1,055.76	\$1,772.14
Deduction - Regular (Not Tax Exempt)	\$102.92	\$544.13	\$647.05
Retirement - New Hampshire Regular (Tax Exempt)	\$5,545.78	\$5,116.15	\$10,661.93
<u>Total Employer Benefits:</u>	\$9,428.23	\$11,230.32	\$20,658.55
<u>Gross:</u>	\$49,319.51	\$72,798.42	\$122,117.93
<u>Total Payroll Expense:</u>	\$58,747.74	\$84,028.74	\$142,776.48
Number of Employees Paid	41	61	102
Number of Males	9	9	18
Number of Females	32	52	84

Payroll Balancing Data

Direct Deposit	\$91,983.78
Employee Checks	\$1,254.68

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Total

Gross Pay	\$122,117.93	Total Net Pay	\$93,238.46
		EE Deductions	\$28,879.47
ER Contributions	\$20,658.55	ER Contributions	\$20,658.55
Total Payroll Expense	\$142,776.48	Total Payroll Expense	\$142,776.48

End of Report