

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2019-2020

Pay Period: 23

Pay Cycle: Biweekly - FY 20

Starting: 04/19/2020

Ending: 05/02/2020

Pay Date: 05/07/2020

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$186,638.73	\$77,660.84	\$264,299.57
<u>Employee Deductions:</u>			
Federal Income Tax	\$15,724.85	\$5,764.14	\$21,488.99
FICA - Social Security	\$10,943.27	\$4,550.25	\$15,493.52
FICA - Medicare	\$2,559.32	\$1,064.17	\$3,623.49
Deduction - Regular (Not Tax Exempt)	\$1,517.08	\$284.52	\$1,801.60
Deduction - TSA (Fed Tax Exempt)	\$1,775.45	\$495.00	\$2,270.45
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$10,220.12	\$4,281.74	\$14,501.86
Direct Deposit Deduction	\$5,132.31	\$2,421.20	\$7,553.51
State Tax - Massachusetts	\$374.29	\$59.36	\$433.65
Retirement - New Hampshire Regular (Tax Exempt)	\$11,513.55	\$3,604.20	\$15,117.75
<u>Total Employee Deductions:</u>	\$59,760.24	\$22,524.58	\$82,284.82
<u>Total Net Pay:</u>	\$126,878.49	\$55,136.26	\$182,014.75
<u>Direct Deposit:</u>	\$124,243.97	\$53,123.95	\$177,367.92
<u>Net Pay Checks:</u>	\$2,634.52	\$2,012.31	\$4,646.83
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$10,943.27	\$4,550.25	\$15,493.52
FICA - Medicare	\$2,559.32	\$1,064.17	\$3,623.49
Deduction - Regular (Not Tax Exempt)	\$1,590.55	\$985.86	\$2,576.41
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$43,759.66	\$21,486.03	\$65,245.69
Retirement - New Hampshire Regular (Tax Exempt)	\$28,233.04	\$5,929.76	\$34,162.80
<u>Total Employer Benefits:</u>	\$87,085.84	\$34,016.07	\$121,101.91
<u>Gross:</u>	\$186,638.73	\$77,660.84	\$264,299.57
<u>Total Payroll Expense:</u>	\$273,724.57	\$111,676.91	\$385,401.48
Number of Employees Paid	85	55	140
Number of Males	19	8	27
Number of Females	66	47	113

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Total

### Payroll Balancing Data

		Direct Deposit	\$177,367.92
		Employee Checks	\$4,646.83
Gross Pay	\$264,299.57	Total Net Pay	\$182,014.75
		EE Deductions	\$82,284.82
ER Contributions	\$121,101.91	ER Contributions	\$121,101.91
Total Payroll Expense	\$385,401.48	Total Payroll Expense	\$385,401.48

End of Report