

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 7.1

Pay Cycle: Biweekly - FY 21

Starting: 09/06/2020

Ending: 09/19/2020

Pay Date: 09/29/2020

Certified

Classified

Total

Gross Pay	\$1,799.00	\$0.00	\$1,799.00
-----------	------------	--------	------------

Employee Deductions:

Federal Income Tax	\$175.63	\$0.00	\$175.63
--------------------	----------	--------	----------

FICA - Social Security	\$111.54	\$0.00	\$111.54
------------------------	----------	--------	----------

FICA - Medicare	\$26.09	\$0.00	\$26.09
-----------------	---------	--------	---------

Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
--------------------------------------	--------	--------	--------

Retirement - New Hampshire Regular (Tax Exempt)	\$125.93	\$0.00	\$125.93
---	----------	--------	----------

<u>Total Employee Deductions:</u>	\$439.19	\$0.00	\$439.19
-----------------------------------	----------	--------	----------

<u>Total Net Pay:</u>	\$1,359.81	\$0.00	\$1,359.81
-----------------------	------------	--------	------------

<u>Direct Deposit:</u>	\$1,359.81	\$0.00	\$1,359.81
------------------------	------------	--------	------------

<u>Net Pay Checks:</u>	\$0.00	\$0.00	\$0.00
------------------------	--------	--------	--------

Employer Paid Benefits:

FICA - Social Security	\$111.54	\$0.00	\$111.54
------------------------	----------	--------	----------

FICA - Medicare	\$26.09	\$0.00	\$26.09
-----------------	---------	--------	---------

Deduction - Regular (Not Tax Exempt)	\$5.79	\$0.00	\$5.79
--------------------------------------	--------	--------	--------

Retirement - New Hampshire Regular (Tax Exempt)	\$200.95	\$0.00	\$200.95
---	----------	--------	----------

<u>Total Employer Benefits:</u>	\$344.37	\$0.00	\$344.37
---------------------------------	----------	--------	----------

<u>Gross:</u>	\$1,799.00	\$0.00	\$1,799.00
---------------	------------	--------	------------

<u>Total Payroll Expense:</u>	\$2,143.37	\$0.00	\$2,143.37
-------------------------------	------------	--------	------------

Number of Employees Paid	1	0	1
--------------------------	---	---	---

Number of Males	0	0	0
-----------------	---	---	---

Number of Females	1	0	1
-------------------	---	---	---

Payroll Balancing Data

Direct Deposit	\$1,359.81
Employee Checks	\$0.00

Gross Pay	\$1,799.00	Total Net Pay	\$1,359.81
-----------	------------	---------------	------------

ER Contributions	\$344.37	EE Deductions	\$439.19
------------------	----------	---------------	----------

ER Contributions	\$344.37
------------------	----------

## Wilton-Lyndeborough Cooperative School District

### Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 7.1

Pay Cycle: Biweekly - FY 21

Starting: 09/06/2020

Ending: 09/19/2020

Pay Date: 09/29/2020

Certified

Classified

Total

Total Payroll Expense

\$2,143.37

Total Payroll Expense

\$2,143.37

End of Report