

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 10.1

Pay Cycle: Biweekly - FY 22-23

Starting: 10/31/2022

Ending: 11/13/2022

Pay Date: 11/17/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$0.00	\$2,114.99	\$2,114.99
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$0.00	\$185.19	\$185.19
FICA - Social Security	\$0.00	\$128.03	\$128.03
FICA - Medicare	\$0.00	\$29.94	\$29.94
Deduction - Regular (Not Tax Exempt)	\$0.00	\$17.82	\$17.82
Deduction - TSA (Fed Tax Exempt)	\$0.00	\$395.00	\$395.00
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$0.00	\$50.00	\$50.00
Retirement - New Hampshire Regular (Tax Exempt)	\$0.00	\$77.11	\$77.11
<b><u>Total Employee Deductions:</u></b>	\$0.00	\$883.09	\$883.09
<b><u>Total Net Pay:</u></b>	\$0.00	\$1,231.90	\$1,231.90
<b><u>Direct Deposit:</u></b>	\$0.00	\$1,231.90	\$1,231.90
<b><u>Net Pay Checks:</u></b>	\$0.00	\$0.00	\$0.00
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$0.00	\$128.03	\$128.03
FICA - Medicare	\$0.00	\$29.94	\$29.94
Deduction - Regular (Not Tax Exempt)	\$0.00	\$20.44	\$20.44
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$0.00	\$28.22	\$28.22
Retirement - New Hampshire Regular (Tax Exempt)	\$0.00	\$154.87	\$154.87
<b><u>Total Employer Benefits:</u></b>	\$0.00	\$361.50	\$361.50
<b><u>Gross:</u></b>	\$0.00	\$2,114.99	\$2,114.99
<b><u>Total Payroll Expense:</u></b>	\$0.00	\$2,476.49	\$2,476.49
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Number of Employees Paid	0	2	2
Number of Males	0	1	1
Number of Females	0	1	1

### Payroll Balancing Data

Direct Deposit

\$1,231.90

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	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
		Employee Checks	\$0.00
Gross Pay	\$2,114.99	Total Net Pay	\$1,231.90
ER Contributions	\$361.50	EE Deductions	\$883.09
		ER Contributions	\$361.50
Total Payroll Expense	\$2,476.49	Total Payroll Expense	\$2,476.49

End of Report