

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 9.1

Pay Cycle: Biweekly - FY 22-23

Starting: 10/17/2022

Ending: 10/30/2022

Pay Date: 11/03/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$608.00	\$0.00	\$608.00
<u>Employee Deductions:</u>			
Federal Income Tax	\$10.99	\$0.00	\$10.99
FICA - Social Security	\$37.70	\$0.00	\$37.70
FICA - Medicare	\$8.82	\$0.00	\$8.82
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
<u>Total Employee Deductions:</u>	\$57.51	\$0.00	\$57.51
<u>Total Net Pay:</u>	\$550.49	\$0.00	\$550.49
<u>Direct Deposit:</u>	\$550.49	\$0.00	\$550.49
<u>Net Pay Checks:</u>	\$0.00	\$0.00	\$0.00
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$37.70	\$0.00	\$37.70
FICA - Medicare	\$8.82	\$0.00	\$8.82
Deduction - Regular (Not Tax Exempt)	\$3.62	\$0.00	\$3.62
<u>Total Employer Benefits:</u>	\$50.14	\$0.00	\$50.14
<u>Gross:</u>	\$608.00	\$0.00	\$608.00
<u>Total Payroll Expense:</u>	\$658.14	\$0.00	\$658.14
<u>Payroll Balancing Data</u>			
Number of Employees Paid	1	0	1
Number of Males	0	0	0
Number of Females	1	0	1

		Direct Deposit	\$550.49
		Employee Checks	\$0.00
Gross Pay	\$608.00	Total Net Pay	\$550.49
		EE Deductions	\$57.51
ER Contributions	\$50.14	ER Contributions	\$50.14
Total Payroll Expense	\$658.14	Total Payroll Expense	\$658.14

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End of Report