Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2022-2023   **Pay Period:** 4.1   **Pay Cycle:** Biweekly - FY 22-23

Starting: 08/08/2022   **Ending:** 08/21/2022   **Pay Date:** 08/25/2022

	Certified	Classified	Total
Gross Pay	$2,273.81	$0.00	$2,273.81
Employee Deductions:			
Federal Income Tax	$187.07	$0.00	$187.07
FICA - Social Security	$140.98	$0.00	$140.98
FICA - Medicare	$32.97	$0.00	$32.97
Deduction - Regular (Not Tax Exempt)	$0.00	$0.00	$0.00
Direct Deposit Deduction	$568.45	$0.00	$568.45
Retirement - New Hampshire Regular (Tax Exempt)	$159.17	$0.00	$159.17
Total Employee Deductions:	$1,088.64	$0.00	$1,088.64
Total Net Pay:	$1,185.17	$0.00	$1,185.17
Direct Deposit:	$1,185.17	$0.00	$1,185.17
Net Pay Checks:	$0.00	$0.00	$0.00
Employer Paid Benefits:			
FICA - Social Security	$140.98	$0.00	$140.98
FICA - Medicare	$32.97	$0.00	$32.97
Deduction - Regular (Not Tax Exempt)	$13.53	$0.00	$13.53
Retirement - New Hampshire Regular (Tax Exempt)	$477.95	$0.00	$477.95
Total Employer Benefits:	$665.43	$0.00	$665.43
Gross:	$2,273.81	$0.00	$2,273.81
Total Payroll Expense:	$2,939.24	$0.00	$2,939.24

	Certified	Classified	Total
Number of Employees Paid	1	0	1
Number of Males	0	0	0
Number of Females	1	0	1

Payroll Balancing Data

		Direct Deposit	$1,185.17
		Employee Checks	$0.00
Gross Pay	$2,273.81	**Total Net Pay**	$1,185.17
		EE Deductions	$1,088.64

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	Certified		**Classified**		**Total**
ER Contributions	$665.43	**ER Contributions**			$665.43
Total Payroll Expense	$2,939.24	**Total Payroll Expense**			$2,939.24

End of Report