

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2022-2023

Pay Period: 5.1

Pay Cycle: Biweekly - FY 22-23

Starting: 08/22/2022

Ending: 09/04/2022

Pay Date: 09/08/2022

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$2,345.00	\$0.00	\$2,345.00
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$229.28	\$0.00	\$229.28
FICA - Social Security	\$135.23	\$0.00	\$135.23
FICA - Medicare	\$31.63	\$0.00	\$31.63
Deduction - Regular (Not Tax Exempt)	\$4.74	\$0.00	\$4.74
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$163.92	\$0.00	\$163.92
Retirement - New Hampshire Regular (Tax Exempt)	\$164.15	\$0.00	\$164.15
<b><u>Total Employee Deductions:</u></b>	\$728.95	\$0.00	\$728.95
<b><u>Total Net Pay:</u></b>	\$1,616.05	\$0.00	\$1,616.05
<b><u>Direct Deposit:</u></b>	\$0.00	\$0.00	\$0.00
<b><u>Net Pay Checks:</u></b>	\$1,616.05	\$0.00	\$1,616.05
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$135.23	\$0.00	\$135.23
FICA - Medicare	\$31.63	\$0.00	\$31.63
Deduction - Regular (Not Tax Exempt)	\$13.95	\$0.00	\$13.95
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$918.33	\$0.00	\$918.33
Retirement - New Hampshire Regular (Tax Exempt)	\$492.92	\$0.00	\$492.92
<b><u>Total Employer Benefits:</u></b>	\$1,592.06	\$0.00	\$1,592.06
<b><u>Gross:</u></b>	\$2,345.00	\$0.00	\$2,345.00
<b><u>Total Payroll Expense:</u></b>	\$3,937.06	\$0.00	\$3,937.06
Number of Employees Paid	1	0	1
Number of Males	0	0	0
Number of Females	1	0	1

### Payroll Balancing Data

Direct Deposit	\$0.00
Employee Checks	\$1,616.05

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	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$2,345.00	Total Net Pay	\$1,616.05
		EE Deductions	\$728.95
ER Contributions	\$1,592.06	ER Contributions	\$1,592.06
Total Payroll Expense	\$3,937.06	Total Payroll Expense	\$3,937.06

End of Report