

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2023-2024

Pay Period: 4.1

Pay Cycle: Biweekly - FY 23-24

Starting: 08/07/2023

Ending: 08/20/2023

Pay Date: 08/24/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$0.00	\$834.00	\$834.00
<u>Employee Deductions:</u>			
Federal Income Tax	\$0.00	\$30.13	\$30.13
FICA - Social Security	\$0.00	\$51.71	\$51.71
FICA - Medicare	\$0.00	\$12.09	\$12.09
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
<u>Total Employee Deductions:</u>	\$0.00	\$93.93	\$93.93
<u>Total Net Pay:</u>	\$0.00	\$740.07	\$740.07
<u>Direct Deposit:</u>	\$0.00	\$0.00	\$0.00
<u>Net Pay Checks:</u>	\$0.00	\$740.07	\$740.07
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$0.00	\$51.71	\$51.71
FICA - Medicare	\$0.00	\$12.09	\$12.09
Deduction - Regular (Not Tax Exempt)	\$0.00	\$25.61	\$25.61
<u>Total Employer Benefits:</u>	\$0.00	\$89.41	\$89.41
<u>Gross:</u>	\$0.00	\$834.00	\$834.00
<u>Total Payroll Expense:</u>	\$0.00	\$923.41	\$923.41
Number of Employees Paid	0	1	1
Number of Males	0	1	1
Number of Females	0	0	0

Payroll Balancing Data

		Direct Deposit	\$0.00
		Employee Checks	\$740.07
Gross Pay	\$834.00	Total Net Pay	\$740.07
ER Contributions	\$89.41	EE Deductions	\$93.93
		ER Contributions	\$89.41
Total Payroll Expense	\$923.41	Total Payroll Expense	\$923.41

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End of Report