

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2023-2024

Pay Period: 6.1

Pay Cycle: Biweekly - FY 23-24

Starting: 09/04/2023

Ending: 09/17/2023

Pay Date: 09/21/2023

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$1,350.00	\$0.00	\$1,350.00
<u>Employee Deductions:</u>			
Federal Income Tax	\$129.31	\$0.00	\$129.31
FICA - Social Security	\$83.70	\$0.00	\$83.70
FICA - Medicare	\$19.58	\$0.00	\$19.58
<u>Total Employee Deductions:</u>	\$232.59	\$0.00	\$232.59
<u>Total Net Pay:</u>	\$1,117.41	\$0.00	\$1,117.41
<u>Direct Deposit:</u>	\$0.00	\$0.00	\$0.00
<u>Net Pay Checks:</u>	\$1,117.41	\$0.00	\$1,117.41
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$83.70	\$0.00	\$83.70
FICA - Medicare	\$19.58	\$0.00	\$19.58
<u>Total Employer Benefits:</u>	\$103.28	\$0.00	\$103.28
<u>Gross:</u>	\$1,350.00	\$0.00	\$1,350.00
<u>Total Payroll Expense:</u>	\$1,453.28	\$0.00	\$1,453.28
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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	\$1,117.41
Gross Pay	\$1,350.00	Total Net Pay	\$1,117.41
ER Contributions	\$103.28	EE Deductions	\$232.59
		ER Contributions	\$103.28
Total Payroll Expense	\$1,453.28	Total Payroll Expense	\$1,453.28

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End of Report