

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 2.1

Pay Cycle: Biweekly - FY 24-25

Starting: 07/08/2024

Ending: 07/21/2024

Pay Date: 07/25/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$0.00	\$1,296.25	\$1,296.25
<u>Employee Deductions:</u>			
Federal Income Tax	\$0.00	\$68.35	\$68.35
FICA - Social Security	\$0.00	\$80.37	\$80.37
FICA - Medicare	\$0.00	\$18.80	\$18.80
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Retirement - New Hampshire Regular (Tax Exempt)	\$0.00	\$90.74	\$90.74
<u>Total Employee Deductions:</u>	\$0.00	\$258.26	\$258.26
<u>Total Net Pay:</u>	\$0.00	\$1,037.99	\$1,037.99
<u>Direct Deposit:</u>	\$0.00	\$0.00	\$0.00
<u>Net Pay Checks:</u>	\$0.00	\$1,037.99	\$1,037.99
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$0.00	\$80.37	\$80.37
FICA - Medicare	\$0.00	\$18.80	\$18.80
Deduction - Regular (Not Tax Exempt)	\$0.00	\$6.74	\$6.74
Retirement - New Hampshire Regular (Tax Exempt)	\$0.00	\$254.58	\$254.58
<u>Total Employer Benefits:</u>	\$0.00	\$360.49	\$360.49
<u>Gross:</u>	\$0.00	\$1,296.25	\$1,296.25
<u>Total Payroll Expense:</u>	\$0.00	\$1,656.74	\$1,656.74
Number of Employees Paid	0	1	1
Number of Males	0	0	0
Number of Females	0	1	1

Payroll Balancing Data

		Direct Deposit	\$0.00
		Employee Checks	\$1,037.99
Gross Pay	\$1,296.25	Total Net Pay	\$1,037.99
ER Contributions	\$360.49	EE Deductions	\$258.26
		ER Contributions	\$360.49

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Total

Total Payroll Expense

\$1,656.74

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End of Report