

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 21.1

Pay Cycle: Biweekly - FY 24-25

Starting: 03/31/2025

Ending: 04/13/2025

Pay Date: 04/17/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$14,072.30	\$0.00	\$14,072.30
<u>Employee Deductions:</u>			
Federal Income Tax	\$2,432.86	\$0.00	\$2,432.86
FICA - Social Security	\$872.48	\$0.00	\$872.48
FICA - Medicare	\$204.05	\$0.00	\$204.05
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Direct Deposit Deduction	\$1,000.00	\$0.00	\$1,000.00
Retirement - New Hampshire Regular (Tax Exempt)	\$985.06	\$0.00	\$985.06
<u>Total Employee Deductions:</u>	\$5,494.45	\$0.00	\$5,494.45
<u>Total Net Pay:</u>	\$8,577.85	\$0.00	\$8,577.85
<u>Direct Deposit:</u>	\$8,577.85	\$0.00	\$8,577.85
<u>Net Pay Checks:</u>	\$0.00	\$0.00	\$0.00
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$872.48	\$0.00	\$872.48
FICA - Medicare	\$204.05	\$0.00	\$204.05
Deduction - Regular (Not Tax Exempt)	\$73.18	\$0.00	\$73.18
Retirement - New Hampshire Regular (Tax Exempt)	\$2,763.80	\$0.00	\$2,763.80
<u>Total Employer Benefits:</u>	\$3,913.51	\$0.00	\$3,913.51
<u>Gross:</u>	\$14,072.30	\$0.00	\$14,072.30
<u>Total Payroll Expense:</u>	\$17,985.81	\$0.00	\$17,985.81
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Number of Employees Paid	1	0	1
Number of Males	1	0	1
Number of Females	0	0	0

Payroll Balancing Data

		Direct Deposit	\$8,577.85
		Employee Checks	\$0.00
Gross Pay	\$14,072.30	Total Net Pay	\$8,577.85
		EE Deductions	\$5,494.45

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	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
ER Contributions	\$3,913.51	ER Contributions	\$3,913.51
Total Payroll Expense	\$17,985.81	Total Payroll Expense	\$17,985.81

End of Report