

# Wilton-Lyndeborough Cooperative School District

## Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 3.1

Pay Cycle: Biweekly - FY 24-25

Starting: 07/22/2024

Ending: 08/04/2024

Pay Date: 08/08/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$0.00	\$1,080.00	\$1,080.00
<b><u>Employee Deductions:</u></b>			
Federal Income Tax	\$0.00	\$41.25	\$41.25
FICA - Social Security	\$0.00	\$66.96	\$66.96
FICA - Medicare	\$0.00	\$15.66	\$15.66
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$0.00	\$65.00	\$65.00
Retirement - New Hampshire Regular (Tax Exempt)	\$0.00	\$75.60	\$75.60
<b><u>Total Employee Deductions:</u></b>	\$0.00	\$264.47	\$264.47
<b><u>Total Net Pay:</u></b>	\$0.00	\$815.53	\$815.53
<b><u>Direct Deposit:</u></b>	\$0.00	\$0.00	\$0.00
<b><u>Net Pay Checks:</u></b>	\$0.00	\$815.53	\$815.53
<b><u>Employer Paid Benefits:</u></b>			
FICA - Social Security	\$0.00	\$66.96	\$66.96
FICA - Medicare	\$0.00	\$15.66	\$15.66
Deduction - Regular (Not Tax Exempt)	\$0.00	\$5.62	\$5.62
Retirement - New Hampshire Regular (Tax Exempt)	\$0.00	\$212.11	\$212.11
<b><u>Total Employer Benefits:</u></b>	\$0.00	\$300.35	\$300.35
<b><u>Gross:</u></b>	\$0.00	\$1,080.00	\$1,080.00
<b><u>Total Payroll Expense:</u></b>	\$0.00	\$1,380.35	\$1,380.35
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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	\$815.53
Gross Pay	\$1,080.00	Total Net Pay	\$815.53
		EE Deductions	\$264.47

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	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
ER Contributions	\$300.35	ER Contributions	\$300.35
Total Payroll Expense	\$1,380.35	Total Payroll Expense	\$1,380.35

End of Report