

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 4.1

Pay Cycle: Biweekly - FY 24-25

Starting: 08/05/2024

Ending: 08/18/2024

Pay Date: 08/22/2024

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$0.00	\$711.60	\$711.60
<u>Employee Deductions:</u>			
FICA - Social Security	\$0.00	\$44.12	\$44.12
FICA - Medicare	\$0.00	\$10.32	\$10.32
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Direct Deposit Deduction	\$0.00	\$150.00	\$150.00
Retirement - New Hampshire Regular (Tax Exempt)	\$0.00	\$24.09	\$24.09
<u>Total Employee Deductions:</u>	\$0.00	\$228.53	\$228.53
<u>Total Net Pay:</u>	\$0.00	\$483.07	\$483.07
<u>Direct Deposit:</u>	\$0.00	\$483.07	\$483.07
<u>Net Pay Checks:</u>	\$0.00	\$0.00	\$0.00
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$0.00	\$44.12	\$44.12
FICA - Medicare	\$0.00	\$10.32	\$10.32
Deduction - Regular (Not Tax Exempt)	\$0.00	\$21.85	\$21.85
Retirement - New Hampshire Regular (Tax Exempt)	\$0.00	\$46.56	\$46.56
<u>Total Employer Benefits:</u>	\$0.00	\$122.85	\$122.85
<u>Gross:</u>	\$0.00	\$711.60	\$711.60
<u>Total Payroll Expense:</u>	\$0.00	\$834.45	\$834.45
Number of Employees Paid	0	2	2
Number of Males	0	0	0
Number of Females	0	2	2

Payroll Balancing Data

		Direct Deposit	\$483.07
		Employee Checks	\$0.00
Gross Pay	\$711.60	Total Net Pay	\$483.07
ER Contributions	\$122.85	EE Deductions	\$228.53
		ER Contributions	\$122.85

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 4.1

Pay Cycle: Biweekly - FY 24-25

Starting: 08/05/2024

Ending: 08/18/2024

Pay Date: 08/22/2024

Certified

Classified

Total

Total Payroll Expense

\$834.45

Total Payroll Expense

\$834.45

End of Report