

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 14.1

Pay Cycle: Biweekly - FY 24-25

Starting: 12/23/2024

Ending: 01/05/2025

Pay Date: 01/10/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$6,359.25	\$0.00	\$6,359.25
<u>Employee Deductions:</u>			
Federal Income Tax	\$893.06	\$0.00	\$893.06
FICA - Social Security	\$354.89	\$0.00	\$354.89
FICA - Medicare	\$83.00	\$0.00	\$83.00
Deduction - Regular (Not Tax Exempt)	\$46.26	\$0.00	\$46.26
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$635.17	\$0.00	\$635.17
Direct Deposit Deduction	\$700.00	\$0.00	\$700.00
Retirement - New Hampshire Regular (Tax Exempt)	\$445.15	\$0.00	\$445.15
<u>Total Employee Deductions:</u>	\$3,157.53	\$0.00	\$3,157.53
<u>Total Net Pay:</u>	\$3,201.72	\$0.00	\$3,201.72
<u>Direct Deposit:</u>	\$3,201.72	\$0.00	\$3,201.72
<u>Net Pay Checks:</u>	\$0.00	\$0.00	\$0.00
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$354.89	\$0.00	\$354.89
FICA - Medicare	\$83.00	\$0.00	\$83.00
Deduction - Regular (Not Tax Exempt)	\$41.32	\$0.00	\$41.32
Deduction - Section 125 (Fed and FICA Tax Exempt)	\$1,040.63	\$0.00	\$1,040.63
Retirement - New Hampshire Regular (Tax Exempt)	\$1,248.96	\$0.00	\$1,248.96
<u>Total Employer Benefits:</u>	\$2,768.80	\$0.00	\$2,768.80
<u>Gross:</u>	\$6,359.25	\$0.00	\$6,359.25
<u>Total Payroll Expense:</u>	\$9,128.05	\$0.00	\$9,128.05
Number of Employees Paid	1	0	1
Number of Males	0	0	0
Number of Females	1	0	1

Payroll Balancing Data

Direct Deposit

\$3,201.72

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	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
		Employee Checks	\$0.00
Gross Pay	\$6,359.25	Total Net Pay	\$3,201.72
		EE Deductions	\$3,157.53
ER Contributions	\$2,768.80	ER Contributions	\$2,768.80
Total Payroll Expense	\$9,128.05	Total Payroll Expense	\$9,128.05

End of Report