

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2024-2025

Pay Period: 25.1

Pay Cycle: Biweekly - FY 24-25

Starting: 05/26/2025

Ending: 06/08/2025

Pay Date: 06/12/2025

	<u>Certified</u>	<u>Classified</u>	<u>Total</u>
Gross Pay	\$0.00	\$985.32	\$985.32
<u>Employee Deductions:</u>			
Federal Income Tax	\$0.00	\$20.00	\$20.00
FICA - Social Security	\$0.00	\$61.09	\$61.09
FICA - Medicare	\$0.00	\$14.29	\$14.29
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
<u>Total Employee Deductions:</u>	\$0.00	\$95.38	\$95.38
<u>Total Net Pay:</u>	\$0.00	\$889.94	\$889.94
<u>Direct Deposit:</u>	\$0.00	\$889.94	\$889.94
<u>Net Pay Checks:</u>	\$0.00	\$0.00	\$0.00
<u>Employer Paid Benefits:</u>			
FICA - Social Security	\$0.00	\$61.09	\$61.09
FICA - Medicare	\$0.00	\$14.29	\$14.29
Deduction - Regular (Not Tax Exempt)	\$0.00	\$29.76	\$29.76
<u>Total Employer Benefits:</u>	\$0.00	\$105.14	\$105.14
<u>Gross:</u>	\$0.00	\$985.32	\$985.32
<u>Total Payroll Expense:</u>	\$0.00	\$1,090.46	\$1,090.46
Number of Employees Paid	0	1	1
Number of Males	0	0	0
Number of Females	0	1	1

Payroll Balancing Data

		Direct Deposit	\$889.94
		Employee Checks	\$0.00
Gross Pay	\$985.32	Total Net Pay	\$889.94
ER Contributions	\$105.14	EE Deductions	\$95.38
		ER Contributions	\$105.14
Total Payroll Expense	\$1,090.46	Total Payroll Expense	\$1,090.46

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End of Report