



LONG LAKE, MN

Payroll Summary

Pay Group: 01 Bi-Weekly
Check Date: 4/30/2026 per. 9

| Employee | Gross Wage | Federal Gross | State Gross | Federal Tax | State Tax | Local Tax | Social Security | Medicare | Retire | Tax Sheltered | Non-Tax Sheltered | Tips | Reimb. | Net |
|-----------------------------|------------|---------------|-------------|-------------|-----------|-----------|-----------------|----------|--------|---------------|-------------------|------|--------|----------|
| 00000309 BJORKLUND, JULIE | 1,901.60 | 1,778.00 | 1,778.00 | 129.51 | 90.03 | | 117.90 | 27.57 | 123.60 | | 8.37 | | | 1,404.62 |
| 00000287 DECKER JR, MICHAEL | 2,090.67 | 1,956.08 | 1,956.08 | 175.88 | 102.14 | | 129.62 | 30.31 | 134.59 | | 9.65 | | | 1,508.48 |
| 00000243 DIERCKS, SEAN | 4,188.04 | 3,915.82 | 3,915.82 | 594.63 | 235.41 | | 259.66 | 60.73 | 272.22 | | 18.43 | | | 2,746.96 |
| 00000306 KIEPER, JASON | 3,259.14 | 3,076.58 | 3,076.58 | 261.04 | 143.60 | | 202.07 | 47.26 | 182.56 | | 14.34 | | | 2,408.27 |
| 00000091 MOELLER, JEANETTE | 3,391.22 | 2,972.84 | 2,972.84 | 228.74 | 122.69 | | 197.98 | 46.30 | 220.43 | 197.95 | 14.92 | | | 2,362.21 |
| 00000252 NOWEZKI, AMANDA | 4,570.31 | 4,080.68 | 4,080.68 | 762.71 | 268.42 | | 282.38 | 66.04 | 473.91 | 15.72 | 51.13 | | | 2,650.00 |
| 00000308 WIKMAN, JEFFREY | 2,588.35 | 2,421.41 | 2,421.41 | 265.86 | 133.79 | | 160.48 | 37.53 | 166.94 | | 11.39 | | | 1,812.36 |

941 Deposit

| | |
|-----------------|------------|
| Federal Tax | \$2,418.37 |
| Medicare | \$631.48 |
| Social Security | \$2,700.18 |
| Advanced EIC | None |
| Total Deposit | \$5,750.03 |

Pay Summary

| | |
|---------------|-----------|
| Gross | 21,989.33 |
| Federal Gross | 20,201.41 |
| State Gross | 20,201.41 |
| FICA Gross | 21,775.66 |

Tax Summary

| | | |
|------------------|----------|----------|
| Federal Tax | 2,418.37 | |
| State Tax | 1,096.08 | |
| Local Tax | | |
| FICA Ded/Ben | 1,350.09 | 1,350.09 |
| Medicare Ded/Ben | 315.74 | 315.74 |

Others

| | |
|---------------|-----------|
| Retirement | 1,574.25 |
| Tax-Sheltered | 213.67 |
| Voluntary | 128.23 |
| Tips | 0.00 |
| Reimbursement | 0.00 |
| Net | 14,892.90 |