



LONG LAKE, MN

Payroll Summary

Pay Group: 01 Bi-Weekly
 Check Date: 1/22/2026 per. 2

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
000000287 DECKER JR, MICHAEL	2,903.11	2,715.71	2,715.71	282.84	126.08		179.99	42.10	187.40		14.46			2,070.24
000000243 DIERCKS, SEAN	4,188.04	3,915.82	3,915.82	594.63	207.68		259.66	60.73	272.22		18.43			2,774.69
000000305 LAUMANN, JESSE	1,465.20	1,369.96	1,369.96	80.55	41.81		90.84	21.25	95.24		6.45			1,129.06
000000091 MOELLER, JEANETTE	3,391.22	2,972.84	2,972.84	228.74	85.18		197.98	46.30	220.43	197.95	14.92			2,399.72
000000252 NOWEZKI, AMANDA	4,570.31	4,080.68	4,080.68	762.71	243.42		282.38	66.04	473.91	15.72	51.13			2,675.00

941 Deposit

Federal Tax	\$1,949.47
Medicare	\$472.84
Social Security	\$2,021.70
Advanced EIC	None
Total Deposit	\$4,444.01

Pay Summary

Gross	16,517.88
Federal Gross	15,055.01
State Gross	15,055.01
FICA Gross	16,304.21

Tax Summary

Federal Tax	1,949.47	
State Tax	704.17	
Local Tax		
FICA Ded/Ben	1,010.85	1,010.85
Medicare Ded/Ben	236.42	236.42

Others

Retirement	1,249.20
Tax-Sheltered	213.67
Voluntary	105.39
Tips	0.00
Reimbursement	0.00
Net	11,048.71