



LONG LAKE, MN

09/02/25 2:08 PM

Page 1

Payroll Summary

Pay Group: 01 Bi-Weekly

Check Date: 9/4/2025 per. 18

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medicare	Retire	Tax Sheltered	Voluntary	Tips	Reimb.	Net
000000287 DECKER JR, MICHAEL	2,520.88	2,357.02	2,357.02	229.44	130.21		156.29	36.55	163.86		0.74			1,803.79
000000243 DIERCKS, SEAN	4,066.05	3,801.76	3,801.76	586.62	228.46		252.10	58.96	264.29					2,675.62
000000295 FAHRMAN, MATTHEW	2,377.61	1,908.65	1,908.65	131.77	72.69		127.84	29.90	153.24	315.72	105.45			1,441.00
000000286 HEILAND, MICHAEL	5,083.13	4,556.51	4,556.51	466.51	245.89			73.71	526.62					3,770.40
000000292 MACKEY, NOAH	2,005.18	1,874.84	1,874.84	146.58	97.43		124.32	29.08	130.34					1,477.43
000000091 MOELLER, JEANETTE	3,292.45	2,906.11	2,906.11	231.62	120.06		193.45	45.24	214.01	172.33				2,315.74
000000252 NOWEZKI, AMANDA	3,345.76	3,031.14	3,031.14	325.72	142.16		206.38	48.27	297.59	17.03	33.61			2,275.00
000000214 WESKE, SCOTT	5,055.39	4,722.29	4,722.29	805.37	295.59		311.95	72.96	309.22	23.88				3,236.42

941 Deposit

Federal Tax	\$2,923.63
Medicare	\$789.34
Social Security	\$2,744.66
Advanced EIC	None
Total Deposit	\$6,457.63

Pay Summary

Gross	27,746.45
Federal Gross	25,158.32
State Gross	25,158.32
FICA Gross	22,134.36

Tax Summary

Federal Tax	2,923.63	
State Tax	1,332.49	
Local Tax		
FICA Ded/Ben	1,372.33	1,372.33
Medicare Ded/Ben	394.67	394.67

Others

Retirement	2,059.17
Tax-Sheltered	528.96
Voluntary	139.80
Tips	0.00
Reimbursement	0.00
Net	18,995.40