



LONG LAKE, MN

Payroll Summary

Pay Group: 01 Bi-Weekly

Pay Periods: 2023(26)

| Employee | Gross Wage | Federal Gross | State Gross | Federal Tax | State Tax | Local Tax | Social Security | Medicare | Retire | Tax Sheltered | Voluntary | Tips | Reimb. | Net Pay |
|-------------------------------|------------|---------------|-------------|-------------|-----------|-----------|-----------------|----------|--------|---------------|-----------|------|--------|----------|
| 000000243 DIERCKS, SEAN | 3,852.65 | 3,603.53 | 3,603.53 | 567.87 | 217.22 | | 238.86 | 55.86 | 249.12 | | | | | 2,523.72 |
| 000000286 HEILAND, MICHAEL | 4,714.58 | 4,228.13 | 4,228.13 | 444.00 | 228.35 | | 1.24 | 68.36 | 486.45 | | | | | 3,486.18 |
| 000000004 LAAKKONEN, DONALD A | 3,092.13 | 2,521.56 | 2,521.56 | 329.84 | 112.30 | | 174.92 | 40.91 | 299.69 | 270.88 | | | | 1,863.59 |
| 000000091 MOELLER, JEANETTE | 3,103.45 | 2,889.95 | 2,889.95 | 239.87 | 124.80 | | 191.68 | 44.83 | 201.72 | 11.78 | | | | 2,288.77 |
| 000000252 NOWEZKI, AMANDA | 3,155.68 | 2,949.43 | 2,949.43 | 132.01 | 172.74 | | 195.65 | 45.76 | 206.25 | | | | | 2,403.27 |
| 000000214 WESKE, SCOTT | 4,774.80 | 4,477.26 | 4,477.26 | 772.23 | 282.06 | | 295.66 | 69.15 | 291.47 | 6.07 | | | | 3,058.16 |

941 Deposit

| | |
|----------------------|-------------------|
| Federal Tax | \$2,485.82 |
| Medicare | \$649.74 |
| Social Security | \$2,196.02 |
| Advanced EIC | None |
| Total Deposit | \$5,331.58 |

Pay Summary

| | |
|---------------|-----------|
| Gross | 22,693.29 |
| Federal Gross | 20,669.86 |
| State Gross | 20,669.86 |
| FICA Gross | 17,709.98 |

Tax Summary

| | |
|------------------|----------|
| Federal Tax | 2,485.82 |
| State Tax | 1,137.47 |
| Local Tax | |
| FICA Ded/Ben | 1,098.01 |
| Medicare Ded/Ben | 324.87 |

Others

| | |
|------------------------|------------------|
| Retirement | 1,734.70 |
| Tax-Sheltered | 288.73 |
| Voluntary | |
| Tips | 0.00 |
| Reimbursement | 0.00 |
| Net Pay (-tips) | 15,623.69 |