



# LONG LAKE, MN

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## Payroll Summary

Pay Group: 01 Bi-Weekly

Check Date: 5/29/2025 per. 11

| Employee                     | Gross Wage | Federal Gross | State Gross | Federal Tax | State Tax | Local Tax | Social Security | Medi-care | Retire | Tax Sheltered | Voluntary | Tips | Reimb. | Net      |
|------------------------------|------------|---------------|-------------|-------------|-----------|-----------|-----------------|-----------|--------|---------------|-----------|------|--------|----------|
| 000000287 DECKER JR, MICHAEL | 2,526.48   | 2,362.82      | 2,362.82    | 230.13      | 130.61    |           | 156.60          | 36.62     | 162.92 | 0.74          |           |      |        | 1,808.86 |
| 000000243 DIERCKS, SEAN      | 4,086.05   | 3,821.76      | 3,821.76    | 591.02      | 229.82    |           | 253.34          | 59.25     | 264.29 |               |           |      |        | 2,688.33 |
| 000000295 FAHRMAN, MATTHEW   | 2,526.47   | 2,047.85      | 2,047.85    | 148.47      | 80.14     |           | 137.07          | 32.06     | 162.92 | 315.70        |           |      |        | 1,650.11 |
| 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       | 2,324.80   | 2,174.99      | 2,174.99    | 182.59      | 117.84    |           | 144.14          | 33.71     | 149.81 |               |           |      |        | 1,696.71 |
| 000000091 MOELLER, JEANETTE  | 3,292.45   | 2,899.93      | 2,899.93    | 230.88      | 119.64    |           | 193.06          | 45.15     | 214.01 | 178.51        |           |      |        | 2,311.20 |
| 000000252 NOWEZKI, AMANDA    | 3,345.76   | 3,048.17      | 3,048.17    | 348.06      | 194.16    |           | 207.44          | 48.51     | 297.59 |               |           |      |        | 2,250.00 |
| 000000214 WESKE, SCOTT       | 5,055.39   | 4,740.14      | 4,740.14    | 809.65      | 296.99    |           | 313.06          | 73.22     | 309.22 | 6.03          |           |      |        | 3,247.22 |

### 941 Deposit

|                 |            |
|-----------------|------------|
| Federal Tax     | \$3,007.31 |
| Medicare        | \$804.46   |
| Social Security | \$2,809.42 |
| Advanced EIC    | None       |
| Total Deposit   | \$6,621.19 |

### Pay Summary

|               |           |
|---------------|-----------|
| Gross         | 28,240.53 |
| Federal Gross | 25,652.17 |
| State Gross   | 25,652.17 |
| FICA Gross    | 22,656.42 |

### Tax Summary

|                  |          |          |
|------------------|----------|----------|
| Federal Tax      | 3,007.31 |          |
| State Tax        | 1,415.09 |          |
| Local Tax        |          |          |
| FICA Ded/Ben     | 1,404.71 | 1,404.71 |
| Medicare Ded/Ben | 402.23   | 402.23   |

### Others

|               |           |
|---------------|-----------|
| Retirement    | 2,087.38  |
| Tax-Sheltered | 500.98    |
| Voluntary     |           |
| Tips          | 0.00      |
| Reimbursement | 0.00      |
| Net           | 19,422.83 |