



# LONG LAKE, MN

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## Payroll Summary

Pay Group: 01 Bi-Weekly

Check Date: 8/8/2024 per. 16

| Employee                      | Gross Wage | Federal Gross | State Gross | Federal Tax | State Tax | Local Tax | Social Security | Medi-care | Retire    | Tax Sheltered | Voluntary | Tips | Reimb. | Net Pay  |
|-------------------------------|------------|---------------|-------------|-------------|-----------|-----------|-----------------|-----------|-----------|---------------|-----------|------|--------|----------|
| 000000287 DECKER JR, MICHAEL  | 2,207.20   | 2,064.23      | 2,064.23    | 171.17      | 110.99    |           | 136.80          | 31.99     | 142.17    | 0.80          |           |      |        | 1,613.28 |
| 000000243 DIERCKS, SEAN       | 3,967.63   | 3,711.03      | 3,711.03    | 575.39      | 222.97    |           | 245.99          | 57.53     | 256.60    |               |           |      |        | 2,609.15 |
| 000000295 FAHRMAN, MATTHEW    | 2,207.20   | 1,871.54      | 1,871.54    | 131.51      | 71.32     |           | 124.85          | 29.20     | 142.17    | 193.49        |           |      |        | 1,514.66 |
| 000000286 HEILAND, MICHAEL    | 4,925.05   | 4,413.76      | 4,413.76    | 452.57      | 237.68    |           |                 | 71.41     | 511.29    |               |           |      |        | 3,652.10 |
| 000000004 LAAKKONEN, DONALD A | 20,765.52  | 8,917.84      | 8,917.84    | 1,258.17    | 543.13    |           | 1,284.54        | 300.42    | 11,800.52 | 47.16         |           |      |        | 5,531.58 |
| 000000292 MACKEY, NOAH        | 2,207.20   | 2,065.03      | 2,065.03    | 171.27      | 111.04    |           | 136.85          | 32.00     | 142.17    |               |           |      |        | 1,613.87 |
| 000000091 MOELLER, JEANETTE   | 3,196.55   | 2,976.99      | 2,976.99    | 242.47      | 127.43    |           | 197.46          | 46.18     | 207.78    | 11.78         |           |      |        | 2,363.45 |
| 000000252 NOWEZKI, AMANDA     | 3,241.65   | 2,999.81      | 2,999.81    | 242.13      | 209.70    |           | 200.98          | 47.00     | 241.84    |               |           |      |        | 2,300.00 |
| 000000214 WESKE, SCOTT        | 4,906.25   | 4,599.97      | 4,599.97    | 787.23      | 287.88    |           | 303.81          | 71.05     | 300.21    | 6.07          |           |      |        | 3,150.00 |

### 941 Deposit

|                 |             |
|-----------------|-------------|
| Federal Tax     | \$4,031.91  |
| Medicare        | \$1,373.56  |
| Social Security | \$5,262.56  |
| Advanced EIC    | None        |
| Total Deposit   | \$10,668.03 |

### Pay Summary

|               |           |
|---------------|-----------|
| Gross         | 47,624.25 |
| Federal Gross | 33,620.20 |
| State Gross   | 33,620.20 |
| FICA Gross    | 42,439.90 |

### Tax Summary

|                  |          |          |
|------------------|----------|----------|
| Federal Tax      | 4,031.91 |          |
| State Tax        | 1,922.14 |          |
| Local Tax        |          |          |
| FICA Ded/Ben     | 2,631.28 | 2,631.28 |
| Medicare Ded/Ben | 686.78   | 686.78   |

### Others

|                 |           |
|-----------------|-----------|
| Retirement      | 13,744.75 |
| Tax-Sheltered   | 259.30    |
| Voluntary       |           |
| Tips            | 0.00      |
| Reimbursement   | 0.00      |
| Net Pay (-tips) | 24,348.09 |