



# LONG LAKE, MN

## Payroll Summary

Pay Group: 01 Bi-Weekly

Check Date: 12/24/2025 per. 26

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	2,728.14	2,552.11	2,552.11	247.41	114.95		169.14	39.56	176.03		1.69			1,979.36
000000243 DIERCKS, SEAN	4,066.05	3,801.76	3,801.76	569.54	199.93		252.10	58.96	264.29					2,721.23
000000003 GASPAR, DONALD J	1,262.50	1,262.50	1,262.50				78.28	18.31						1,165.91
000000286 HEILAND, MICHAEL	5,083.13	4,556.51	4,556.51	438.63	202.65			73.71	526.62					3,841.52
000000091 MOELLER, JEANETTE	3,292.45	2,892.08	2,892.08	219.05	80.86		192.58	45.04	214.01	186.36				2,354.55
000000252 NOWEZKI, AMANDA	4,434.98	3,958.86	3,958.86	733.47	231.61		274.34	64.16	465.92	10.20	16.88			2,638.40

### 941 Deposit

Federal Tax	\$2,208.10
Medicare	\$599.48
Social Security	\$1,932.88
Advanced EIC	None
Total Deposit	\$4,740.46

### Pay Summary

Gross	20,867.25
Federal Gross	19,023.82
State Gross	19,023.82
FICA Gross	15,587.56

### Tax Summary

Federal Tax	2,208.10
State Tax	830.00
Local Tax	
FICA Ded/Ben	966.44
Medicare Ded/Ben	299.74

### Others

Retirement	1,646.87
Tax-Sheltered	196.56
Voluntary	18.57
Tips	0.00
Reimbursement	0.00
Net	14,700.97