



LONG LAKE, MN

Payroll Summary

Pay Group: 01 Bi-Weekly

Check Date: 11/2/2023 per. 22

| Employee | Gross Wage | Federal Gross | State Gross | Federal Tax | State Tax | Local Tax | Social Security | Medicare | Retire | Tax Sheltered | Voluntary | Tips | Reimb. | Net Pay |
|-------------------------------|------------|---------------|-------------|-------------|-----------|-----------|-----------------|----------|--------|---------------|-----------|------|--------|----------|
| 000000287 DECKER JR, MICHAEL | 1,410.00 | 1,410.00 | 1,410.00 | 96.58 | 68.06 | | 87.42 | 20.45 | | | | | | 1,137.49 |
| 000000243 DIERCKS, SEAN | 3,851.11 | 3,601.99 | 3,601.99 | 567.53 | 217.12 | | 238.77 | 55.84 | 249.12 | | | | | 2,522.73 |
| 000000286 HEILAND, MICHAEL | 4,653.39 | 4,166.94 | 4,166.94 | 430.53 | 224.19 | | | 67.47 | 486.45 | | | | | 3,444.75 |
| 000000004 LAAKKONEN, DONALD A | 3,143.25 | 2,588.34 | 2,588.34 | 344.53 | 116.84 | | 179.27 | 41.93 | 303.11 | 251.80 | | | | 1,905.77 |
| 000000271 MENARD, MATTHEW | 2,488.39 | 2,283.64 | 2,283.64 | 127.38 | 114.91 | | 153.40 | 35.88 | 190.55 | 14.20 | 454.54 | | | 1,397.53 |
| 000000091 MOELLER, JEANETTE | 3,103.45 | 2,864.42 | 2,864.42 | 236.81 | 123.06 | | 190.10 | 44.46 | 201.72 | 37.31 | | | | 2,269.99 |
| 000000252 NOWEZKI, AMANDA | 3,025.03 | 2,825.86 | 2,825.86 | | 166.85 | | 187.55 | 43.86 | 199.17 | | | | | 2,427.60 |
| 000000214 WESKE, SCOTT | 4,758.64 | 4,461.09 | 4,461.09 | 768.35 | 280.79 | | 294.66 | 68.91 | 291.47 | 6.08 | | | | 3,048.38 |

941 Deposit

| | |
|-----------------|------------|
| Federal Tax | \$2,571.71 |
| Medicare | \$757.60 |
| Social Security | \$2,662.34 |
| Advanced EIC | None |
| Total Deposit | \$5,991.65 |

Pay Summary

| | |
|---------------|-----------|
| Gross | 26,433.26 |
| Federal Gross | 24,202.28 |
| State Gross | 24,202.28 |
| FICA Gross | 21,470.48 |

Tax Summary

| | |
|------------------|----------|
| Federal Tax | 2,571.71 |
| State Tax | 1,311.82 |
| Local Tax | |
| FICA Ded/Ben | 1,331.17 |
| Medicare Ded/Ben | 378.80 |

Others

| | |
|-----------------|-----------|
| Retirement | 1,921.59 |
| Tax-Sheltered | 309.39 |
| Voluntary | 454.54 |
| Tips | 0.00 |
| Reimbursement | 0.00 |
| Net Pay (-tips) | 18,154.24 |