



# LONG LAKE, MN

12/12/23 5:15 PM

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## Payroll Summary

Pay Group: 01 Bi-Weekly

Check Date: 12/14/2023 per. 25

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	4,225.77	4,225.77	443.48	228.19		1.24	68.36	488.81					3,484.50
000000004 LAAKKONEN, DONALD A	3,074.57	2,505.14	2,505.14	326.23	111.19		173.83	40.65	298.55	270.88				1,853.24
000000271 MENARD, MATTHEW	3,139.66	2,892.59	2,892.59	261.35	156.32		193.78	45.32	232.88	14.19	454.54			1,781.28
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	291.05	191.97		195.65	45.76	206.25					2,225.00
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	\$2,902.08
Medicare	\$739.86
Social Security	\$2,581.40
Advanced EIC	None
Total Deposit	\$6,223.34

### Pay Summary

Gross	25,815.39
Federal Gross	23,543.67
State Gross	23,543.67
FICA Gross	20,817.89

### Tax Summary

Federal Tax	2,902.08	
State Tax	1,311.75	
Local Tax		
FICA Ded/Ben	1,290.70	1,290.70
Medicare Ded/Ben	369.93	369.93

### Others

Retirement	1,968.80
Tax-Sheltered	302.92
Voluntary	454.54
Tips	0.00
Reimbursement	0.00
Net Pay (-tips)	17,214.67