



LONG LAKE, MN

09/07/23 9:22 AM

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Payroll Summary

Pay Group: 02 Fire Dept Duty Crew

Check Date: 9/8/2023 per. 9

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medicare	Tax			Tips	Reimb.	Net Pay
									Retire	Sheltered	Voluntary			
000000153 ADAMS, CHRISTOPHER D.	225.00	225.00	225.00				13.95	3.26						207.79
000000050 ALDRICH II, THOMAS C.	150.00	150.00	150.00				9.30	2.18						138.52
000000259 DAVIS, THOMAS	100.00	100.00	100.00				6.20	1.45						92.35
000000093 FARLEY, COLE	50.00	50.00	50.00				3.10	0.73						46.17
000000160 GARDNER, SHANE B.	50.00	50.00	50.00				3.10	0.73						46.17
000000226 HOSTER, RYAN	75.00	75.00	75.00				4.65	1.09						69.26
000000270 JOHNSRUD, MICHAEL	800.00	800.00	800.00	400.00	200.00		49.60	11.60						138.80
000000285 PAULISON, SAMUEL	50.00	50.00	50.00				3.10	0.73						46.17
000000277 REWERTS, ANTHONY	25.00	25.00	25.00				1.55	0.36						23.09
000000222 SMILEY, MATTHEW	125.00	125.00	125.00				7.75	1.81						115.44
000000212 SPINKS, SCOTT D.	700.00	700.00	700.00				43.40	10.15						646.45
000000276 STRAKA, AMANDA	850.00	850.00	850.00				52.70	12.33						784.97

941 Deposit

Federal Tax	\$400.00
Medicare	\$92.84
Social Security	\$396.80
Advanced EIC	None
Total Deposit	\$889.64

Pay Summary

Gross	3,200.00
Federal Gross	3,200.00
State Gross	3,200.00
FICA Gross	3,200.00

Tax Summary

Federal Tax	400.00	
State Tax	200.00	
Local Tax		
FICA Ded/Ben	198.40	198.40
Medicare Ded/Ben	46.42	46.42

Others

Retirement	
Tax-Sheltered	
Voluntary	
Tips	0.00
Reimbursement	0.00
Net Pay (-tips)	2,355.18