



LONG LAKE, MN

Payroll Summary

Pay Group: 01 Bi-Weekly

Check Date: 2/5/2026 per. 3

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medicare	Retire	Tax Sheltered	Non-Tax Sheltered	Tips	Reimb.	Net
000000287 DECKER JR, MICHAEL	2,616.34	2,447.58	2,447.58	234.86	135.57		162.21	37.94	168.76		13.20			1,863.80
000000243 DIERCKS, SEAN	4,188.04	3,915.82	3,915.82	594.63	235.41		259.66	60.73	272.22		18.43			2,746.96
000000003 GASPAR, DONALD J	186.00	186.00	186.00				11.53	2.70			0.82			170.95
000000306 KIEPER, JASON	1,748.38	1,664.02	1,664.02	92.17	58.78		108.40	25.35	84.36		7.69			1,371.63
000000305 LAUMANN, JESSE	2,968.73	2,777.06	2,777.06	271.34	157.97		184.06	43.05	191.67		13.06			2,107.58
000000091 MOELLER, JEANETTE	3,391.22	2,972.84	2,972.84	228.74	122.69		197.98	46.30	220.43	197.95	14.92			2,362.21
000000252 NOWEZKI, AMANDA	4,570.31	4,080.68	4,080.68	762.71	268.42		282.38	66.04	473.91	15.72	51.13			2,650.00

941 Deposit

Federal Tax	\$2,184.45
Medicare	\$564.22
Social Security	\$2,412.44
Advanced EIC	None
Total Deposit	\$5,161.11

Pay Summary

Gross	19,669.02
Federal Gross	18,044.00
State Gross	18,044.00
FICA Gross	19,455.35

Tax Summary

Federal Tax	2,184.45	
State Tax	978.84	
Local Tax		
FICA Ded/Ben	1,206.22	1,206.22
Medicare Ded/Ben	282.11	282.11

Others

Retirement	1,411.35
Tax-Sheltered	213.67
Voluntary	119.25
Tips	0.00
Reimbursement	0.00
Net	13,273.13