



LONG LAKE, MN

05/12/26 1:23 PM

Page 1

Payroll Summary

Pay Group: 01 Bi-Weekly

Check Date: 5/14/2026 per. 10

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medi-care	Retire	Tax Sheltered	Non-Tax Sheltered	Tips	Reimb.	Net
000000309 BJORKLUND, JULIE	1,901.60	1,778.00	1,778.00	129.51	90.03		117.90	27.57	123.60		8.37			1,404.62
000000287 DECKER JR, MICHAEL	2,047.48	1,915.69	1,915.69	171.04	99.40		126.94	29.69	131.79		9.46			1,479.16
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
000000306 KIEPER, JASON	3,239.73	3,058.43	3,058.43	258.86	142.37		200.86	46.98	181.30		14.25			2,395.11
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	523.91	15.72	51.13			2,600.00
000000308 WIKMAN, JEFFREY	2,588.35	2,421.41	2,421.41	265.86	133.79		160.48	37.53	166.94		11.39			1,812.36

941 Deposit

Federal Tax	\$2,411.35
Medicare	\$629.68
Social Security	\$2,692.40
Advanced EIC	None
Total Deposit	\$5,733.43

Pay Summary

Gross	21,926.73
Federal Gross	20,142.87
State Gross	20,142.87
FICA Gross	21,713.06

Tax Summary

Federal Tax	2,411.35	
State Tax	1,092.11	
Local Tax		
FICA Ded/Ben	1,346.20	1,346.20
Medicare Ded/Ben	314.84	314.84

Others

Retirement	1,620.19
Tax-Sheltered	213.67
Voluntary	127.95
Tips	0.00
Reimbursement	0.00
Net	14,800.42