



LONG LAKE, MN

08/22/23 10:59 AM

Payroll Summary

Pay Group: 01 Bi-Weekly
 Check Date: 8/24/2023 per. 17

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medi-care	Retire	Sheltered	Tax Voluntary	Tips	Reimb.	Net Pay
000000287 DECKER JR, MICHAEL	1,495.00	1,495.00	1,495.00	106.78	73.84		92.69	21.68						1,200.01
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	4,569.39	4,092.85	4,092.85	414.23	219.15		66.26	476.54						3,393.21
000000004 LAAKKONEN, DONALD A	2,967.70	2,424.21	2,424.21	308.42	105.68		168.39	39.38	291.70	251.79				1,802.34
000000271 MENARD, MATTHEW	2,559.37	2,350.02	2,350.02	141.99	119.43		157.80	36.91	195.16	14.19	454.54			1,439.35
000000091 MOELLER, JEANETTE	3,103.45	2,901.73	2,901.73	241.28	125.60		192.41	45.00	201.72					2,297.44
000000252 NOWEZKI, AMANDA	2,589.37	2,418.52	2,418.52	307.17	138.26		160.54	37.55	170.85					1,775.00
000000214 WESKE, SCOTT	4,758.64	4,461.16	4,461.16	768.37	280.79		294.66	68.91	291.47	6.01				3,048.43

941 Deposit	Pay Summary	Tax Summary	Others
Federal Tax	Gross	Federal Tax	Retirement
Medicare	Federal Gross	State Tax	Tax-Sheltered
Social Security	State Gross	Local Tax	Voluntary
Advanced EIC	FICA Gross	FICA Ded/Ben	Tips
Total Deposit		Medicare Ded/Ben	Reimbursement
			Net Pay (-tips)
	\$2,855.77	2,855.77	1,876.56
	\$743.06	1,279.87	271.99
	\$2,610.52	1,305.26	454.54
	None	371.53	0.00
	\$6,209.35	371.53	0.00