



LONG LAKE, MN

Payroll Summary

Pay Group: 01 Bi-Weekly

Check Date: 1/8/2026 per. 1

Employee	Gross Wage	Federal Gross	State Gross	Federal Tax	State Tax	Local Tax	Social Security	Medicare	Retire	Tax Sheltered	Voluntary	Tips	Reimb.	Net
000000287 DECKER JR, MICHAEL	2,881.78	2,695.76	2,695.76	278.45	124.72		178.67	41.79	186.02		14.37			2,057.76
000000243 DIERCKS, SEAN	4,090.45	3,824.57	3,824.57	574.56	201.48		253.61	59.31	265.88		18.00			2,717.61
000000003 GASPAR, DONALD J	1,275.00	1,275.00	1,275.00				79.05	18.49			5.61			1,171.85
000000286 HEILAND, MICHAEL	11,847.26	11,425.96	11,425.96	1,994.69	699.25		511.93	171.79	421.30		52.13			7,996.17
000000091 MOELLER, JEANETTE	3,312.20	2,898.96	2,898.96	219.88	81.22		193.08	45.16	215.29	197.95	14.57			2,345.05
000000252 NOWEZKI, AMANDA	4,472.12	3,988.88	3,988.88	740.68	233.65		276.30	64.62	467.52	15.72	50.70			2,622.93

941 Deposit

Federal Tax	\$3,808.26
Medicare	\$802.32
Social Security	\$2,985.28
Advanced EIC	None
Total Deposit	\$7,595.86

Pay Summary

Gross	27,878.81
Federal Gross	26,109.13
State Gross	26,109.13
FICA Gross	24,074.80

Tax Summary

Federal Tax	3,808.26
State Tax	1,340.32
Local Tax	
FICA Ded/Ben	1,492.64
Medicare Ded/Ben	401.16

Others

Retirement	1,556.01
Tax-Sheltered	213.67
Voluntary	155.38
Tips	0.00
Reimbursement	0.00
Net	18,911.37