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03/26/26

MILLE LACS SWCD

1st Quarter Payroll Summary - Supervisor

January through March 2026

	Braun, Timothy T			Campbell, Daniel K			Hoefert, Robert E			Janski, Jacob			LaSalle., Andre			TOTAL		
	Hours	Rate	Jan - Mar 26	Hours	Rate	Jan - Mar 26	Hours	Rate	Jan - Mar 26	Hours	Rate	Jan - Mar 26	Hours	Rate	Jan - Mar 26	Hours	Rate	Jan - Mar 26
Employee Wages, Taxes and Adjustments																		
Gross Pay																		
Sup chair rolladdt'lpay-reg mtg			0.00			0.00			0.00	4	20.00	80.00			0.00	4.00		80.00
Sup Comp - Assn/Prof Dev Mtgs	3	75.00	225.00			0.00			0.00	3	75.00	225.00			0.00	6.00		450.00
Sup Comp - Partnership Mtgs	2	75.00	150.00			0.00	1	75.00	75.00	1	75.00	75.00	1	75.00	75.00	5.00		375.00
Sup Compensation-Voluntary Mtgs			0.00			0.00	1	75.00	75.00			0.00			0.00	1.00		75.00
Sup Compensation - Regular Mtgs	4	75.00	300.00	2	75.00	150.00	4	75.00	300.00	4	75.00	300.00	4	75.00	300.00	18.00		1,350.00
Sup Compensation -Internal Mtgs	1	75.00	75.00			0.00			0.00	1	75.00	75.00	3	75.00	225.00	5.00		375.00
Sup Meetings>50 miles Assn/prof	2	50.00	100.00			0.00			0.00	4	50.00	200.00			0.00	6.00		300.00
Total Gross Pay	12		850.00	2		150.00	6		450.00	17		955.00	8		600.00	45.00		3,005.00
Deductions from Gross Pay																		
MNPFML - Employee			-2.51			-0.44			-1.33			-2.82			-1.77			-8.87
PERA Supervisor-DCP			-42.50			0.00			0.00			0.00			0.00			-42.50
Total Deductions from Gross Pay			-45.01			-0.44			-1.33			-2.82			-1.77			-51.37
Adjusted Gross Pay	12		804.99	2		149.56	6		448.67	17		952.18	8		598.23	45.00		2,953.63
Taxes Withheld																		
Federal Withholding			0.00			0.00			0.00			0.00			0.00			0.00
Medicare Employee			-12.29			-2.17			-6.51			-13.81			-8.67			-43.45
Social Security Employee			-52.54			-9.27			-27.82			-59.04			-37.09			-185.76
MN - Withholding			0.00			0.00			0.00			0.00			0.00			0.00
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00			0.00			0.00
Total Taxes Withheld			-64.83			-11.44			-34.33			-72.85			-45.76			-229.21
Additions to Net Pay																		
Sup Mileage Reimb-Assn/prof dev			114.55			0.00			0.00			118.90			0.00			233.45
Sup Mileage Reimb-Internal Mtgs			13.05			0.00			0.00			9.43			82.65			105.13
Sup Mileage Reimb-Partnrshp Mtg			85.55			0.00			29.00			0.00			30.45			145.00
Sup Mileage Reimb-regular Mtgs			39.15			0.00			174.00			75.40			110.20			398.75
Sup Mileage Reimb-Voluntary Mtg			0.00			0.00			69.60			0.00			0.00			69.60
Supervisor Training/Conferences			0.00			0.00			15.00			32.04			0.00			47.04
Total Additions to Net Pay			252.30			0.00			287.60			235.77			223.30			998.97
Net Pay	**12**		**992.46**	**2**		**138.12**	**6**		**701.94**	**17**		**1,115.10**	**8**		**775.77**	**45.00**		**3,723.39**
Employer Taxes and Contributions																		
Medicare District			12.29			2.17			6.51			13.81			8.67			43.45
Social Security District			52.54			9.27			27.82			59.04			37.09			185.76
MNPFML Employer			2.51			0.44			1.33			2.82			1.77			8.87
PERA District Contrib DCP- Sup.			42.50			0.00			0.00			0.00			0.00			42.50
Total Employer Taxes and Contributions			**109.84**			**11.88**			**35.66**			**75.67**			**47.53**			**280.58**