

Please Approve the following Manual Checks		
CB09182024	COMMERCE BANK CREDIT CARD	\$ 29,632.24
CK#128874	CENTRAL DAKOTA FORENSIC NURSE	\$ 10,422.62
CK#128875	WI SCTF	\$ 244.00
<u>PAYROLL TRANSACTIONS FROM PAY DATE 9/06/2024</u>		
<u>GROSS WAGES</u>		
<u>NET WAGES</u>		
<u>TAXES</u>		
FEDERAL		
FICA		
STATE		
<u>PENSIONS</u>		
DEFINED BENEFIT - EE	\$	2,307.55
DC-A EE	\$	2,710.69
DC-A ER	\$	2,710.69
NDPERS EE	\$	30,223.05
NDPERS ER	\$	45,390.19
<u>PAYROLL TRANSACTIONS FROM PAY DATE 9/20/2024</u>		
<u>GROSS WAGES</u>		
<u>NET WAGES</u>		
<u>TAXES</u>		
FEDERAL	\$	53,031.69
FICA	\$	94,431.96
STATE	\$	2,609.91
<u>PENSIONS</u>		
DEFINED BENEFIT - EE	\$	2,309.61
DC-A EE	\$	2,754.56
DC-A ER	\$	2,754.56
NDPERS EE	\$	30,820.31
NDPERS ER	\$	46,593.63