

**Please approve the following checks on 09-16-25**

<u>Check #</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Comment</u>
CK#132433	NDBOA	\$ 430.00	2 REGISTRATION FOR NDBOA CONFERENCE
CK#132434	DICKINSON PARKS & REC	\$ 2,325.30	EMPLOYEE REMOVED FROM MEMBERSHIP...NEW AMT.
CK#132435	BRAVERA WEALTH	\$ 33,050.00	REFUND OF DUPLICATE PAYMENT TO GALLAGHER
CK#132436	DCI CREDIT SERVICES	\$ 376.61	GARNISHMENT
CK#132437	FLORIDA STATE DISBURSEMENT	\$ 161.54	GARNISHMENT/CHILD SUPPORT
CK#132438	JOB SERVICE OF ND	\$ 374.56	GARNISHMENT/CHILD SUPPORT
CK#132439	NAVSURFWARENDIV, CRANE	\$ 300.00	RENEWAL OF SUBSCRIPTION -PD

**AUGUST PAYROLL TRANSACTIONS**

**8/8/2025**

<b><u>GROSS WAGES</u></b>	\$	754,542.64
<b><u>NET WAGES</u></b>	\$	528,919.22

**TAXES**

FEDERAL	\$	74,974.37
FICA	\$	109,807.16
STATE	\$	3,222.75

**PENSIONS**

DEFINED BENEFIT/EE " OLD PLAN "	\$	2,395.12
BRAVERA DC /EE	\$	2,654.37
BRAVERA DC/ER	\$	2,654.37
NDPERS EE	\$	33,048.75
NDPERS ER	\$	50,591.82

**8/22/2025**

<b><u>GROSS WAGES</u></b>	\$	724,517.08
<b><u>NET WAGES</u></b>	\$	507,149.39

**TAXES**

FEDERAL	\$	69,628.75
FICA	\$	105,383.08
STATE	\$	2,824.71

**PENSIONS**

DEFINED BENEFIT/EE " OLD PLAN "	\$	2,397.34
BRAVERA DC/EE	\$	2,654.37
BRAVERA DC/ER	\$	2,654.37
NDPERS EE	\$	33,108.23
NDPERS ER	\$	47,808.96