

	Calendar	Type/ Option	Pay/Ded Code	ACA Unit Units Override	Conversion Unit	Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created By	Reimb No
Id: 10410 Christensen , Colleen															
	11/15/2025	S202609-0	P EBENONW2	0.00		26.04	\$26.04	01-300-296-056-000-401	1	10/31/2025	02			10195	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1967 DeMars , Lisa															
	11/15/2025	S202609-0	P EBENONW2	0.00		79.66	\$79.66	01-300-640-000-316-366	1	10/31/2025	02	10/14 Srcwell DAC		10195	
	11/30/2025	S202610-0	P EBENONW2	0.00		128.38	\$128.38	01-300-050-000-000-366	0	11/30/2025	02	Sch law sem 11/5 mil		10195	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10308 Henrickson , James															
	11/15/2025	S202609-0	P EBENONW2	0.00		99.54	\$99.54	01-300-292-058-000-366	1	10/31/2025	02	10/30 Sec Finals 7AA		10195	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10195 Hipp , Heather															
	11/30/2025	S202610-0	P EBENONW2	0.00		126.00	\$126.00	01-005-110-000-000-366	1	11/15/2025	02	Fall MASBO mileage		10195	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10461 Krebs , Mykael															
	11/15/2025	S202609-0	P EBENONW2	0.00		72.80	\$72.80	01-300-640-000-316-366	1	10/31/2025	02	Sourcewell WBL mile:		10195	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1687 Proctor , Tara															
	11/15/2025	S202609-0	P EBENONW2	0.00		80.78	\$80.78	01-100-216-000-401-366	1	10/31/2025	02	Title Network 10/29		10195	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10008 Rietveld , Ronnie															
	11/30/2025	S202610-0	P EBETAXABLE	0.00		9.58	\$9.58	03-005-760-000-720-366	1	11/15/2025	02	GBB 11/15 meal		10195	
	11/30/2025	S202610-0	P EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	11/15/2025	02	3rd grade FT 11/13 m		10195	
	11/30/2025	S202610-0	P EBETAXABLE	0.00		24.55	\$24.55	03-005-760-000-720-366	1	11/15/2025	02	Choir 11/1 meal		10195	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							

		Type/	Pay/Ded	ACA Unit		Conversion				Earn	ACA	Pay	Check	Batch	Created	Reimb
	Calendar	Option	Code	Units	Override	Unit	Rate	Amount	Account Code	Sch	Month	Type	Description	No	By	No
d: 428		Sanbeck , Sheryl														
11/15/2025	S202609-0	P	EBENONW2	0.00			123.62	\$123.62		1	10/31/2025	02	10/14 MUG Mtg ARC		10195	
Units Subtotal:				0.00			EBENONW2 Total:		\$123.62							
Units:				0.00			Emp Pay:		\$123.62							
d: 1482		Sharkey , Kelly														
11/15/2025	S202609-0	P	EBENONW2	0.00			79.80	\$79.80	01-100-219-000-339-366	1	10/31/2025	02	10/30 ML/EL Network		10195	
Units Subtotal:				0.00			EBENONW2 Total:		\$79.80							
Units:				0.00			Emp Pay:		\$79.80							
Employee Count		9	Totals:		0.00			\$865.75								