

Calendar	Type/ Option	Pay/Ded Code	ACA Unit Conversion		Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created Reimb No
			Units	Override								
Id: 114 05/15/2025	S202521-0	P	Brezinka , June				1	04/30/2025	02	Reimbursement food		1038
			0.00	0.00	\$9.13							
			Units Subtotal:									
			0.00	0.00	\$9.13							
Id: 1038 05/15/2025	S202521-0	P	Brezinka , Linda				1	04/30/2025	02	Fergus Falls Meeting		1038
			0.00	0.00	\$161.00							
			Units Subtotal:									
			0.00	0.00	\$161.00							
Id: 165 05/31/2025	S202522-0	P	Graczyk , Tammy				1	05/15/2025	02	Clothing Allowance		1038
			0.00	0.00	\$30.10							
			Units Subtotal:									
			0.00	0.00	\$30.10							
Id: 178 05/15/2025	S202521-0	P	Heinen , Karen				1	04/30/2025	02	Clothing Allowance		1038
			0.00	0.00	\$84.98	01-005-810-000-000-412						
			Units Subtotal:									
			0.00	0.00	\$14.02	01-005-810-000-000-412						
Id: 748 05/31/2025	S202522-0	P	Krueger , Shannon				1	05/15/2025	02	Clothing Allowance		1038
			0.00	0.00	\$60.94							
			Units Subtotal:									
			0.00	0.00	\$60.94							
Id: 1076 05/15/2025	S202521-0	P	Leisenheimer , Hannah				1	04/30/2025	02	Milage		1038
			0.00	0.00	\$1.68							
			Units Subtotal:									
			0.00	0.00	\$1.68							
Id: 887 05/15/2025	S202521-0	P	Reinhardt , Steven				1	04/30/2025	02	Clothing Allowance		1038
			0.00	0.00	\$131.28							
			Units Subtotal:									
			0.00	0.00	\$131.28							

Calendar		Type/ Option	Pay/Ded Code	ACA Unit Override	Unit	Conversion	Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created	Reimb No
Id: 757		Struck , Debra														
05/31/2025	S202522-0	P	EBENONW2	0.00	0.00		37.99	\$37.99		1	05/15/2025	02	Clothing Allowance		1038	
		Units Subtotal:		0.00		EBENONW2 Total:		\$37.99								
		Units:		0.00		Emp Pay:		\$37.99								
Employee Count		8	Totals:	0.00				\$531.12								