

Calendar	Type/ Option	Pay/Ded Code	ACA Unit Conversion		Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created Reimb No
			Units	Override									
Id: 940 06/15/2025	S202523-0	Albright , Jeremiah P	EBENONW2	0.00	26.04	\$26.04	01-020-294-103-000-369	1	05/31/2025	02	Golf Range Balls		1038
Id: 114 06/15/2025	S202523-0	Brezinka , June P	EBETAXABLE	0.00	8.61	\$8.61		1	05/31/2025	02	Meal Reimbursement		1038
Id: 126 06/15/2025	S202523-0	Cimenski , Melanie P	EBENONW2	0.00	140.00	\$140.00	01-020-220-000-000-430	1	05/31/2025	02	Million Word Awards		1038
Id: 586 06/15/2025	S202523-0	Golden , Joel P	EBENONW2	0.00	200.00	\$200.00	01-005-810-000-000-412	1	05/31/2025	02	Uniform Reimburseme		1038
Id: 1077 06/15/2025	S202523-0	Gregory , Curtis P	EBETAXABLE	0.00	10.00	\$10.00		1	05/31/2025	02	Meal Reimbursement		1038
Id: 624 06/15/2025	S202523-0	Hofstad , Dawn P	EBENONW2	0.00	1.68	\$1.68	01-010-203-000-000-366	1	05/31/2025	02	Millage		1038
Id: 1060 06/15/2025	S202523-0	Huls , Stacy P	EBENONW2	0.00	17.95	\$17.95	01-010-620-000-000-470	1	05/31/2025	02	Missing Book Refund		1038
Id: 1076 06/15/2025	S202523-0	Leisenheimer , Hannah P	EBENONW2	0.00	0.42	\$0.42		1	05/31/2025	02	Millage		1038

Calendar		Type/ Option	Pay/Ded Code	ACA Unit Conversion		Amount		Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created Reim No							
Id: 1076 06/15/2025	S202523-0	P	EBENONW2	0.00	0.98	\$0.98		1038	1	05/31/2025	02	Milage									
						EBENONW2 Total:															
						\$1.40															
						Units:															
Id: 235 06/30/2025	S202524-0	P	EBENONW2	0.00	141.92	\$141.92		1038	1	06/15/2025	02	Bike Repair									
						EBENONW2 Total:															
						\$141.92															
						Units:															
Id: 252 06/15/2025	S202523-0	P	EBENONW2	0.00	23.52	\$23.52		1038	1	05/31/2025	02	Milage									
						EBENONW2 Total:															
						\$23.52															
						Units:															
Id: 657 06/15/2025	S202523-0	P	EBETAXABLE	0.00	10.00	\$10.00		1038	1	05/31/2025	02	Meal Reimbursement									
						EBETAXABLE Total:															
						\$10.00															
						Units:															
Id: 878 06/30/2025	S202524-0	P	EBENONW2	0.00	32.00	\$32.00		1038	1	06/15/2025	02	Banquet Awards									
						EBENONW2 Total:															
						\$32.00															
						Units:															
Id: 980 06/15/2025	S202523-0	P	EBENONW2	0.00	1,224.81	\$1,224.81		1038	1	05/31/2025	02	Worlds Expenses									
						EBENONW2 Total:															
						\$1,224.81															
						Units:															
Id: 407 06/15/2025	S202523-0	P	EBENONW2	0.00	88.42	\$88.42		1038	1	05/31/2025	02	MS Award Prizes									
						EBENONW2 Total:															
						\$88.42															
						Units:															
Id: 301 06/15/2025	S202523-0	P	EBENONW2	0.00	197.87	\$197.87		1038	1	05/31/2025	02	Food for speech meet									
						\$197.87															

Calendar		Type/ Option	Pay/Ded Code	ACA Unit Conversion		Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created Reim No
Id: 301 06/15/2025	S202523-0	Shaughnessy , Tamara P EBENONW2		0.00		34.99	\$34.99	01-020-298-069-000-401	1	05/31/2025	02	Scripts		1038
		Units Subtotal:		0.00										
		Units:		0.00										
Id: 602 06/15/2025	S202523-0	Skroch , Wendy P EBENONW2		0.00		74.99	\$74.99		1	05/31/2025	02	Uniform Reimburseme		1038
		Units Subtotal:		0.00										
		Units:		0.00										
Id: 757 06/15/2025	S202523-0	Struck , Debra P EBENONW2		0.00		39.81	\$39.81		1	05/31/2025	02	Uniform Reimburseme		1038
				0.00		55.90	\$55.90		1	05/31/2025	02	Uniform Reimburseme		1038
		Units Subtotal:		0.00										
		Units:		0.00										
Id: 776 06/15/2025	S202523-0	Waytashek , Britney P EBENONW2		0.00		31.96	\$31.96	02-005-770-000-701-412	1	05/31/2025	02	Uniform Reimburseme		1038
		Units Subtotal:		0.00										
		Units:		0.00										
Id: 756 06/15/2025	S202523-0	Waytashek , Sharon P EBENONW2		0.00		81.95	\$81.95		1	05/31/2025	02	Uniform Reimburseme		1038
				0.00		118.05	\$118.05		1	05/31/2025	02	Uniform Reimburseme		1038
		Units Subtotal:		0.00		10.11	\$10.11	02-005-770-000-701-490	1	05/31/2025	02	Almond Milk		1038
		Units:		0.00										
Id: 346 06/15/2025	S202523-0	Weinand , Michael P EBENONW2		0.00		161.00	\$161.00	01-005-810-000-000-412	1	05/31/2025	02	Uniform Reimburseme		1038
		Units Subtotal:		0.00										
		Units:		0.00										
Employee Count		20	Totals:		0.00		\$2,742.98							