

ISD #001 Aitkin  
Timecard Archive Detail

**COPY**

	Calendar	Type/ Option	Pay/Ded Code	Units	ACA Unii Override	Conversion Unit	Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created By
<b>Id: 1289</b>	<b>Alcox-Larson , Juanita</b>														
	12/15/2024	S202511-0	P EBENONW2	0.00			300.00	\$300.00		1	11/30/2024	00	7-12/2024 cell phone		10192
			<b>Units Subtotal:</b>	<b>0.00</b>				<b>EBENONW2 Total:</b>	<b>\$300.00</b>						
			<b>Units:</b>	<b>0.00</b>				<b>Emp Pay:</b>	<b>\$300.00</b>						
<b>Id: 1568</b>	<b>Besch , Brenda</b>														
	12/31/2024	S202512-0	P EBENONW2	0.00			12.93	\$12.93	01-100-260-000-000-433	1	12/15/2024	00	12/11 costco cups		10192
			<b>Units Subtotal:</b>	<b>0.00</b>				<b>EBENONW2 Total:</b>	<b>\$12.93</b>						
			<b>Units:</b>	<b>0.00</b>				<b>Emp Pay:</b>	<b>\$12.93</b>						
<b>Id: 1938</b>	<b>Cline , Jason</b>														
	12/31/2024	S202512-0	P EBENONW2	0.00			125.96	\$125.96	01-300-292-058-000-366	1	12/15/2024	00	9/11 milesMSHSLChi:		10192
	12/31/2024	S202512-0	P EBENONW2	0.00			77.05	\$77.05	01-300-292-058-000-366	1	12/15/2024	00	10/23 miles GRC ogil		10192
	12/31/2024	S202512-0	P EBENONW2	0.00			77.05	\$77.05	01-300-292-058-000-366	1	12/15/2024	00	11/20 miles GRC ogil		10192
	12/31/2024	S202512-0	P EBENONW2	0.00			77.05	\$77.05	01-300-292-058-000-366	1	12/15/2024	00	12/18 miles GRC ogil		10192
			<b>Units Subtotal:</b>	<b>0.00</b>				<b>EBENONW2 Total:</b>	<b>\$357.11</b>						
			<b>Units:</b>	<b>0.00</b>				<b>Emp Pay:</b>	<b>\$357.11</b>						
<b>Id: 1955</b>	<b>Croatt , Samantha</b>														
	12/15/2024	S202511-0	P EBENONW2	0.00			64.69	\$64.69	11-005-298-918-301-401	1	11/30/2024	00	11/20Costco/GratGra		10192
			<b>Units Subtotal:</b>	<b>0.00</b>				<b>EBENONW2 Total:</b>	<b>\$64.69</b>						
			<b>Units:</b>	<b>0.00</b>				<b>Emp Pay:</b>	<b>\$64.69</b>						
<b>Id: 10159</b>	<b>Darsow , Steven</b>														
	12/31/2024	S202512-0	P EBETAXABLE	0.00			12.66	\$12.66	03-005-760-000-720-366	1	12/15/2024	00	12/14 lunch		10192
			<b>Units Subtotal:</b>	<b>0.00</b>				<b>EBETAXABLE Total:</b>	<b>\$12.66</b>						
			<b>Units:</b>	<b>0.00</b>				<b>Emp Pay:</b>	<b>\$12.66</b>						
<b>Id: 1967</b>	<b>DeMars , Lisa</b>														
	12/15/2024	S202511-0	P EBENONW2	0.00			300.00	\$300.00	01-300-050-000-000-320	1	11/30/2024	00	7-12/2024 CELL PHO		10192
			<b>Units Subtotal:</b>	<b>0.00</b>				<b>EBENONW2 Total:</b>	<b>\$300.00</b>						
			<b>Units:</b>	<b>0.00</b>				<b>Emp Pay:</b>	<b>\$300.00</b>						
<b>Id: 10149</b>	<b>Dokken , Andrew</b>														
	12/31/2024	S202512-0	P EBENONW2	0.00			300.00	\$300.00	01-100-050-000-000-320	1	12/15/2024	00	6-12/2024 cell phone		10192
			<b>Units Subtotal:</b>	<b>0.00</b>				<b>EBENONW2 Total:</b>	<b>\$300.00</b>						
			<b>Units:</b>	<b>0.00</b>				<b>Emp Pay:</b>	<b>\$300.00</b>						

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	Calendar	Type/ Option	Pay/Ded Code	Units	ACA Uni Override	Conversion Unit	Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created By
<b>Id: 1730                   Gingery , Benjamin</b>															
	12/31/2024	S202512-0	P EBENONW2	0.00			185.59	\$185.59	01-005-810-000-000-366	1	12/15/2024	00	7/20-12/8 miles		10192
			<b>Units Subtotal:</b>	<b>0.00</b>				<b>EBENONW2 Total:</b>	<b>\$185.59</b>						
			<b>Units:</b>	<b>0.00</b>				<b>Emp Pay:</b>	<b>\$185.59</b>						
<b>Id: 10308                Henrickson , James</b>															
	12/15/2024	S202511-0	P EBENONW2	0.00			300.00	\$300.00	01-300-050-000-000-320	1	11/30/2024	00	7-12/2024 cell phone		10192
			<b>Units Subtotal:</b>	<b>0.00</b>				<b>EBENONW2 Total:</b>	<b>\$300.00</b>						
			<b>Units:</b>	<b>0.00</b>				<b>Emp Pay:</b>	<b>\$300.00</b>						
<b>Id: 10195               Hipp , Heather</b>															
	12/31/2024	S202512-0	P EBENONW2	0.00			100.00	\$100.00	01-005-110-000-000-320	1	12/15/2024	00	11.12 cell phone		10192
			<b>Units Subtotal:</b>	<b>0.00</b>				<b>EBENONW2 Total:</b>	<b>\$100.00</b>						
			<b>Units:</b>	<b>0.00</b>				<b>Emp Pay:</b>	<b>\$100.00</b>						
<b>Id: 8029                Huston , Cullan</b>															
	12/31/2024	S202512-0	P EBENONW2	0.00			100.50	\$100.50	01-005-810-000-000-366	1	12/15/2024	00	7/13-12/1/24 miles		10192
			<b>Units Subtotal:</b>	<b>0.00</b>				<b>EBENONW2 Total:</b>	<b>\$100.50</b>						
			<b>Units:</b>	<b>0.00</b>				<b>Emp Pay:</b>	<b>\$100.50</b>						
<b>Id: 1632                Larson , Kathleen</b>															
	12/15/2024	S202511-0	P EBETAXABLE	0.00			9.65	\$9.65	03-005-760-000-720-366	1	11/30/2024	00	11/23 Breakfast		10192
			<b>Units Subtotal:</b>	<b>0.00</b>				<b>EBETAXABLE Total:</b>	<b>\$9.65</b>						
			<b>Units:</b>	<b>0.00</b>				<b>Emp Pay:</b>	<b>\$9.65</b>						
<b>Id: 10066               Liljenquist , Karen</b>															
	12/15/2024	S202511-0	P EBETAXABLE	0.00			15.00	\$15.00	03-005-760-000-720-366	1	11/30/2024	00	11/19 lunch		10192
			<b>Units Subtotal:</b>	<b>0.00</b>				<b>EBETAXABLE Total:</b>	<b>\$15.00</b>						
			<b>Units:</b>	<b>0.00</b>				<b>Emp Pay:</b>	<b>\$15.00</b>						
<b>Id: 138                 McGuire , Daniel</b>															
	12/15/2024	S202511-0	P EBETAXABLE	0.00			8.33	\$8.33	03-005-760-000-720-366	1	11/30/2024	00	12/5 dinner		10192
			<b>Units Subtotal:</b>	<b>0.00</b>				<b>EBETAXABLE Total:</b>	<b>\$8.33</b>						
			<b>Units:</b>	<b>0.00</b>				<b>Emp Pay:</b>	<b>\$8.33</b>						

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	Calendar	Type/ Option	Pay/Ded Code	Units	ACA Override	Unit Conversion	Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created By
<b>Id: 1266 Meyer , Chelsie</b>															
	12/15/2024	S202511-0	P EBENONW2	0.00			18.36	\$18.36	01-300-640-000-316-366	1	11/30/2024	00	11/19 PBCE miles		10192
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$18.36</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$18.36</b>							
<b>Id: 1343 Miller , Julia</b>															
	12/31/2024	S202512-0	P EBENONW2	0.00			78.52	\$78.52	01-100-640-000-316-366	1	12/15/2024	00	8/12.13 miles		10192
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$78.52</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$78.52</b>							
<b>Id: 10192 Nowlan , Julie</b>															
	12/15/2024	S202511-0	P EBENONW2	0.00			115.24	\$115.24	01-005-110-000-000-366	1	11/30/2024	00	12/5miles ARCC/CYE		10192
	12/15/2024	S202511-0	P EBENONW2	0.00			115.24	\$115.24	01-005-110-000-000-366	1	11/30/2024	00	11/21miles ARCC/sta		10192
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$230.48</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$230.48</b>							
<b>Id: 10371 Nudell , Parker</b>															
	12/31/2024	S202512-0	P EBENONW2	0.00			40.60	\$40.60	01-300-341-730-628-366	1	12/15/2024	00	11/13 miles Freshwat		10192
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$40.60</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$40.60</b>							
<b>Id: 769 Panchyshyn , David</b>															
	12/31/2024	S202512-0	P EBETAXABLE	0.00			16.08	\$16.08	03-005-760-000-720-366	1	12/15/2024	00	12/13 dinner		10192
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$16.08</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$16.08</b>							
<b>Id: 1687 Proctor , Tara</b>															
	12/31/2024	S202512-0	P EBENONW2	0.00			77.05	\$77.05	01-100-640-000-316-366	1	12/15/2024	00	12/4 miles sourcewel		10192
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$77.05</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$77.05</b>							
<b>Id: 1934 Roos , Jason</b>															
	12/15/2024	S202511-0	P EBENONW2	0.00			300.00	\$300.00	01-005-110-000-000-320	1	11/30/2024	00	7-12/2024 CELL PHO		10192
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$300.00</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$300.00</b>							
<b>Id: 1078 Samuelson , Aaron</b>															
	12/15/2024	S202511-0	P EBETAXABLE	0.00			15.98	\$15.98	03-005-760-000-720-366	1	11/30/2024	00	11/26 DINNER		10192

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	Calendar	Type/ Option	Pay/Ded Code	Units	ACA Unit Override	Conversion Unit	Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created By
<b>Id: 1078 Samuelson , Aaron</b>															
	12/15/2024	S202511-0	P EBETAXABLE	0.00			10.05	\$10.05	03-005-760-000-720-366	1	11/30/2024	02	12/5 dinner		10192
	<b>Units Subtotal:</b>			<b>0.00</b>											
	<b>Units:</b>			<b>0.00</b>											
	<b>EBETAXABLE Total:</b>							<b>\$26.03</b>							
	<b>Emp Pay:</b>							<b>\$26.03</b>							
<b>Id: 1688 Shereck , Sarah</b>															
	12/15/2024	S202511-0	P EBENONW2	0.00			132.50	\$132.50	01-100-412-000-749-366	1	11/30/2024	00	9/30-11/5 miles		10192
	<b>Units Subtotal:</b>			<b>0.00</b>											
	<b>Units:</b>			<b>0.00</b>											
	<b>EBENONW2 Total:</b>							<b>\$132.50</b>							
	<b>Emp Pay:</b>							<b>\$132.50</b>							
<b>Id: 658 Skinner , Susan</b>															
	12/31/2024	S202512-0	P EBENONW2	0.00			54.52	\$54.52	11-005-298-925-301-401	1	12/15/2024	00	11/20 Echo Park page		10192
	12/31/2024	S202512-0	P EBENONW2	0.00			19.91	\$19.91	11-005-298-925-301-401	1	12/15/2024	00	11/25 echopark page		10192
	<b>Units Subtotal:</b>			<b>0.00</b>											
	<b>Units:</b>			<b>0.00</b>											
	<b>EBENONW2 Total:</b>							<b>\$74.43</b>							
	<b>Emp Pay:</b>							<b>\$74.43</b>							
<b>Id: 1377 Steffens , Amanda</b>															
	12/31/2024	S202512-0	P EBENONW2	0.00			19.98	\$19.98	11-005-298-926-301-401	1	12/15/2024	00	12/7 costco cookies		10192
	<b>Units Subtotal:</b>			<b>0.00</b>											
	<b>Units:</b>			<b>0.00</b>											
	<b>EBENONW2 Total:</b>							<b>\$19.98</b>							
	<b>Emp Pay:</b>							<b>\$19.98</b>							
<b>Id: 366 Stifter , Daniel</b>															
	12/15/2024	S202511-0	P EBENONW2	0.00			52.46	\$52.46	01-005-020-000-000-366	1	11/30/2024	00	11/17miles Craguns		10192
	12/15/2024	S202511-0	P EBENONW2	0.00			52.46	\$52.46	01-005-020-000-000-366	1	11/30/2024	02	11/19 miles Craguns		10192
	12/15/2024	S202511-0	P EBENONW2	0.00			52.46	\$52.46	01-005-020-000-000-366	1	11/30/2024	00	11/18 miles Craguns		10192
	12/15/2024	S202511-0	P EBENONW2	0.00			38.26	\$38.26	01-005-020-000-000-366	1	11/30/2024	00	11/14 MILES PBCOO		10192
	12/31/2024	S202512-0	P EBENONW2	0.00			300.00	\$300.00	01-005-020-000-000-320	1	12/15/2024	00	6-12/2024 cell phone		10192
	12/31/2024	S202512-0	P EBENONW2	0.00			125.96	\$125.96	01-005-020-000-000-366	1	12/15/2024	00	12/6 miles chisholm		10192
	<b>Units Subtotal:</b>			<b>0.00</b>											
	<b>Units:</b>			<b>0.00</b>											
	<b>EBENONW2 Total:</b>							<b>\$621.60</b>							
	<b>Emp Pay:</b>							<b>\$621.60</b>							
<b>Id: 1883 Tetrick , Briana</b>															
	12/15/2024	S202511-0	P EBENONW2	0.00			119.52	\$119.52	11-005-298-910-301-401	1	11/30/2024	02	11/21 Costco snacks		10192
	<b>Units Subtotal:</b>			<b>0.00</b>											
	<b>Units:</b>			<b>0.00</b>											
	<b>EBENONW2 Total:</b>							<b>\$119.52</b>							
	12/15/2024	S202511-0	P EBETAXABLE	0.00			34.74	\$34.74	11-005-298-910-301-401	1	11/30/2024	02	11/21 lunch MickPizz		10192
	<b>Units Subtotal:</b>			<b>0.00</b>											
	<b>Units:</b>			<b>0.00</b>											
	<b>EBETAXABLE Total:</b>							<b>\$34.74</b>							
	<b>Emp Pay:</b>							<b>\$154.26</b>							

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Calendar	Type/ Option	Pay/Ded Code	Units	ACA Uni Override	Conversion Unit	Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created By
<b>Id: 10370 Waschek , Marie</b>														
12/31/2024	S202512-0	P	EBENONW2	0.00		49.58	\$49.58	04-500-582-000-344-401	1	12/15/2024	00	11/29 Walmart curtan		10192
			<b>Units Subtotal:</b>	<b>0.00</b>			<b>EBENONW2 Total:</b>	<b>\$49.58</b>						
			<b>Units:</b>	<b>0.00</b>			<b>Emp Pay:</b>	<b>\$49.58</b>						
<b>Employee Count</b>	<b>28</b>	<b>Totals:</b>		<b>0.00</b>			<b>\$3,905.93</b>							