

ISD #001 Aitkin Timecard Archive Detail

	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: 10423 Cronin , Timothy															
09/30/2026	S202706-0	P	EBETAXABLE	0.00		7.83	\$7.83	03-005-760-000-720-366	1	09/15/2026	02	9/15/26 dinner	10522		
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 1568 Ladd , Brenda															
09/30/2026	S202706-0	P	EBENONW2	0.00		101.74	\$101.74	01-100-260-000-000-433	1	09/15/2026	02	Walmart 9/19/26	10522		
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1266 Meyer , Chelsie															
09/30/2026	S202706-0	P	EBENONW2	0.00		49.98	\$49.98	01-300-400-000-000-430	1	09/15/2026	02	Amazon	10522		
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 799 Miller , Scott															
09/15/2026	S202705-0	P	EBENONW2	0.00		197.60	\$197.60	01-300-640-000-316-366	1	08/31/2026	02	Miles 8.12.26	10522		
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10184 Nix , Mathew															
09/30/2026	S202706-0	P	EBETAXABLE	0.00		20.49	\$20.49	03-005-760-000-720-366	1	09/15/2026	02	9/4/26 dinner	10522		
09/30/2026	S202706-0	P	EBETAXABLE	0.00		12.53	\$12.53	03-005-760-000-720-366	1	09/15/2026	02	9/1/26 dinner	10522		
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 1553 Nordick , Justine															
09/15/2026	S202705-0	P	EBENONW2	0.00		14.24	\$14.24	01-100-203-164-000-430	1	08/31/2026	02	Clay bin 8.14.26	10522		
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10008 Rietveld , Ronnie															
09/15/2026	S202705-0	P	EBENONW2	0.00		70.00	\$70.00	03-005-760-000-720-305	1	08/31/2026	02	DOT Phys 8.24.26	10522		
09/15/2026	S202705-0	P	EBENONW2	0.00		(3.59)	(\$3.59)	03-005-760-000-720-366	1	08/31/2026	02	s/b taxable	10522		
09/15/2026	S202705-0	P	EBENONW2	0.00		(18.89)	(\$18.89)	03-005-760-000-720-366	1	08/31/2026	02	s/b taxable	10522		
			Units Subtotal:	0.00				EBENONW2 Total:							
09/15/2026	S202705-0	P	EBETAXABLE	0.00		18.89	\$18.89	03-005-760-000-720-366	1	08/31/2026	02	fix 8.14	10522		

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Id: 10008		Rietveld , Ronnie													
09/15/2026	S202705-0	P	EBETAXABLE	0.00		3.59	\$3.59	03-005-760-000-720-366	1	08/31/2026	02	fix 8.14		10522	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 1078		Samuelson , Aaron													
09/30/2026	S202706-0	P	EBETAXABLE	0.00		14.91	\$14.91	03-005-760-000-720-366	1	09/15/2026	02	9/14/26 dinner		10522	
09/30/2026	S202706-0	P	EBETAXABLE	0.00		10.74	\$10.74	03-005-760-000-720-366	1	09/15/2026	02	9/12/26 lunch		10522	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 1377		Steffens , Amanda													
09/15/2026	S202705-0	P	EBENONW2	0.00		142.33	\$142.33	11-005-298-926-301-401	1	08/31/2026	02	Homecmg Candy		10522	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Employee Count	9		Totals:	0.00			\$642.39								