ISD #001 Aitkin
Timecard Archive Detail

	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	Reimb No
Id: 1048		**Brucker , Suzanne**														
10/31/2026	S202708-0	P	EBENONW2	0.00			29.81	$29.81	01-300-270-000-000-433	1	10/15/2026	02			10522	
		Units Subtotal:		**0.00**		**EBENONW2 Total:**		**$29.81**								
			Units:	**0.00**			**Emp Pay:**	**$29.81**								
Id: 1047		**Carlson , Adam**														
10/31/2026	S202708-0	P	EBENONW2	0.00			19.75	$19.75	01-300-294-054-000-401	1	10/15/2026	02			10522	
		Units Subtotal:		**0.00**		**EBENONW2 Total:**		**$19.75**								
			Units:	**0.00**			**Emp Pay:**	**$19.75**								
Id: 10151		**Conn , Cassandra**														
10/31/2026	S202708-0	P	EBENONW2	0.00			33.82	$33.82	01-100-203-000-000-430	1	10/15/2026	02			10522	
		Units Subtotal:		**0.00**		**EBENONW2 Total:**		**$33.82**								
			Units:	**0.00**			**Emp Pay:**	**$33.82**								
Id: 1955		**Croatt , Samantha**														
10/31/2026	S202708-0	P	EBENONW2	0.00			75.15	$75.15	01-300-710-000-000-401	1	10/15/2026	02	snacks		10522	
		Units Subtotal:		**0.00**		**EBENONW2 Total:**		**$75.15**								
			Units:	**0.00**			**Emp Pay:**	**$75.15**								
Id: 10423		**Cronin , Timothy**														
10/31/2026	S202708-0	P	EBETAXABLE	0.00			11.50	$11.50	03-005-760-000-720-366	1	10/15/2026	02	10.12 dinner		10522	
		Units Subtotal:		**0.00**		**EBETAXABLE Total:**		**$11.50**								
			Units:	**0.00**			**Emp Pay:**	**$11.50**								
Id: 10308		**Henrickson , James**														
10/31/2026	S202708-0	P	EBENONW2	0.00			92.72	$92.72		1	10/15/2026	02	9.14 mileage		10522	
10/31/2026	S202708-0	P	EBENONW2	0.00			200.00	$200.00		1	10/15/2026	02	phone jul-oct		10522	
10/31/2026	S202708-0	P	EBENONW2	0.00			142.27	$142.27	01-300-292-058-000-366	1	10/15/2026	02	9.16 mileage		10522	
		Units Subtotal:		**0.00**		**EBENONW2 Total:**		**$434.99**								
			Units:	**0.00**			**Emp Pay:**	**$434.99**								
Id: 10066		**Liljenquist , Karen**														
10/31/2026	S202708-0	P	EBETAXABLE	0.00			7.52	$7.52		1	10/15/2026	02	9.22.26		10522	
		Units Subtotal:		**0.00**		**EBETAXABLE Total:**		**$7.52**								
			Units:	**0.00**			**Emp Pay:**	**$7.52**								

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: 1266	**Meyer , Chelsie**															
10/31/2026	S202708-0	P	EBENONW2	0.00			19.15	$19.15	01-300-400-000-000-401	1	10/15/2026	02			10522	
		Units Subtotal:		**0.00**		**EBENONW2 Total:**		**$19.15**								
			Units:	**0.00**		**Emp Pay:**		**$19.15**								
Id: 10184	**Nix , Mathew**															
10/31/2026	S202708-0	P	EBETAXABLE	0.00			25.00	$25.00	03-005-760-000-720-366	1	10/15/2026	02	9.17 dinner		10522	
10/31/2026	S202708-0	P	EBETAXABLE	0.00			18.10	$18.10	03-005-760-000-720-366	1	10/15/2026	02	9.22 dinner		10522	
10/31/2026	S202708-0	P	EBETAXABLE	0.00			29.99	$29.99	03-005-760-000-720-366	1	10/15/2026	02	10.2 Matt Ron		10522	
10/31/2026	S202708-0	P	EBETAXABLE	0.00			24.59	$24.59	03-005-760-000-720-366	1	10/15/2026	02	10/1 dinner		10522	
		Units Subtotal:		**0.00**		**EBETAXABLE Total:**		**$97.68**								
			Units:	**0.00**		**Emp Pay:**		**$97.68**								
Id: 1512	**Nordick , Chancy**															
10/31/2026	S202708-0	P	EBETAXABLE	0.00			20.02	$20.02	03-005-760-000-720-366	1	10/15/2026	02	9.22 dinner		10522	
10/31/2026	S202708-0	P	EBETAXABLE	0.00			22.61	$22.61	03-005-760-000-720-366	1	10/15/2026	02	9.17 dinner		10522	
		Units Subtotal:		**0.00**		**EBETAXABLE Total:**		**$42.63**								
			Units:	**0.00**		**Emp Pay:**		**$42.63**								
Id: 10008	**Rietveld , Ronnie**															
10/31/2026	S202708-0	P	EBETAXABLE	0.00			13.38	$13.38	03-005-760-000-720-366	1	10/15/2026	02	9.18 dinner		10522	
10/31/2026	S202708-0	P	EBETAXABLE	0.00			10.00	$10.00	03-005-760-000-720-366	1	10/15/2026	02	10.3 brkfst		10522	
10/31/2026	S202708-0	P	EBETAXABLE	0.00			15.00	$15.00	03-005-760-000-720-366	1	10/15/2026	02	9.18 dinner		10522	
		Units Subtotal:		**0.00**		**EBETAXABLE Total:**		**$38.38**								
			Units:	**0.00**		**Emp Pay:**		**$38.38**								
Id: 1078	**Samuelson , Aaron**															
10/31/2026	S202708-0	P	EBETAXABLE	0.00			10.00	$10.00	03-005-760-000-720-366	1	10/15/2026	02	10.10 brkfst		10522	
10/31/2026	S202708-0	P	EBETAXABLE	0.00			15.00	$15.00	03-005-760-000-720-366	1	10/15/2026	02	10.3 lunch		10522	
10/31/2026	S202708-0	P	EBETAXABLE	0.00			9.96	$9.96	03-005-760-000-720-366	1	10/15/2026	02	10.3 brkfst		10522	
		Units Subtotal:		**0.00**		**EBETAXABLE Total:**		**$34.96**								
			Units:	**0.00**		**Emp Pay:**		**$34.96**								
Employee Count	**12**		**Totals:**	**0.00**				**$845.34**								