

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: 8078 Ahonen , Brittney															
06/30/2025	S202524-0	P	EBENONW2	0.00		120.00	\$120.00	03-005-760-000-720-305	1	06/15/2025	00	5.27.25 DOT Physical		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1289 Alcox-Larson , Juanita															
06/15/2025	S202523-0	P	EBENONW2	0.00		300.00	\$300.00	03-005-760-000-720-320	1	05/31/2025	02	1/1-6/30/2025 cell		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1419 Cline , Lindsey															
06/15/2025	S202523-0	P	EBENONW2	0.00		49.95	\$49.95	01-300-220-000-000-433	1	05/31/2025	02	5/25 walmart		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1967 DeMars , Lisa															
06/30/2025	S202524-0	P	EBENONW2	0.00		300.00	\$300.00	01-300-050-000-000-320	1	06/15/2025	00	1-6-2025 cell phone		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		166.67	\$166.67	01-300-050-000-000-366	1	06/15/2025	00	6/9 MTSS miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
06/30/2025	S202524-0	P	EBETAXABLE	0.00		15.00	\$15.00	01-300-050-000-000-366	1	06/15/2025	00	6/9 lunch		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 10149 Dokken , Andrew															
06/30/2025	S202524-0	P	EBENONW2	0.00		300.00	\$300.00	01-100-050-000-000-320	1	06/15/2025	00	1-6-2025 cell phone		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		189.57	\$189.57	01-100-050-000-000-366	1	06/15/2025	00	4/7-8 hotel		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		76.58	\$76.58	01-100-050-000-000-366	1	06/15/2025	00	4/23 staples tour		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		3.65	\$3.65	01-100-050-000-000-366	1	06/15/2025	00	4/7 meals		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		196.00	\$196.00	01-100-050-000-000-366	1	06/15/2025	00	2/5-7 miles		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		52.59	\$52.59	01-100-050-000-000-366	1	06/15/2025	00	6/16-18 meals		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		186.20	\$186.20	01-100-050-000-000-366	1	06/15/2025	00	4/8 miles		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		18.54	\$18.54	01-100-050-000-000-366	1	06/15/2025	00	2/5-7 meals		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		116.04	\$116.04	01-100-050-000-000-366	1	06/15/2025	00	11/2/24 miles		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		152.76	\$152.76	01-100-050-000-000-366	1	06/15/2025	00	8/5 MSBA seminar		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		36.00	\$36.00	01-100-050-000-000-366	1	06/15/2025	00	4/7-8 parking		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							

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	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: 10067															
	Eck , Joni														
06/30/2025	S202524-0	P	EBENONW2	0.00		95.20	\$95.20	01-005-810-000-000-366	1	06/15/2025	00	4/25-6/25 miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1730															
	Gingery , Benjamin														
06/30/2025	S202524-0	P	EBENONW2	0.00		273.00	\$273.00	01-005-810-000-000-366	1	06/15/2025	00	boiler chks 1-6/2025		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10308															
	Henrickson , James														
06/15/2025	S202523-0	P	EBENONW2	0.00		100.00	\$100.00	01-300-050-000-000-320	1	05/31/2025	00	4/25-5/25 CELLPHON		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		50.00	\$50.00	01-300-050-000-000-320	1	06/15/2025	00	6/2025 cell phone		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		35.00	\$35.00	01-300-050-000-000-366	1	06/15/2025	00	6/17breakfast/dinner		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10195															
	Hipp , Heather														
06/30/2025	S202524-0	P	EBENONW2	0.00		150.00	\$150.00	01-005-110-000-000-320	1	06/15/2025	00	4-6-2025 cell phone		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		82.60	\$82.60	01-005-110-000-000-366	1	06/15/2025	00	4/23 Staples tour		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 324															
	Hopperstad , Kerry														
06/15/2025	S202523-0	P	EBETAXABLE	0.00		102.60	\$102.60	01-300-710-000-000-461	1	05/31/2025	00	5/19 DQ MCA lunches		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 8029															
	Huston , Cullan														
06/30/2025	S202524-0	P	EBENONW2	0.00		117.60	\$117.60	01-005-810-000-000-366	1	06/15/2025	00	boiler chks 1-6/2025		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 814															
	Jensen , Julie														
06/30/2025	S202524-0	P	EBENONW2	0.00		137.94	\$137.94	01-100-640-000-316-366	1	06/15/2025	00	4/28-29 hotel MACM-		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							

	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: 1800 Johnson , Jennifer															
06/15/2025	S202523-0	P	EBENONW2	0.00		17.26	\$17.26	01-300-298-065-000-401	1	05/31/2025	00	3/28 walgreens		10192	
06/15/2025	S202523-0	P	EBENONW2	0.00		153.65	\$153.65	01-300-298-065-000-401	1	05/31/2025	00	3/28 costco batterie		10192	
06/15/2025	S202523-0	P	EBENONW2	0.00		113.19	\$113.19	01-300-298-065-000-401	1	05/31/2025	00	3/28 target		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
								\$284.10							
								\$284.10							
Id: 10184 Nix , Mathew															
06/15/2025	S202523-0	P	EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	05/31/2025	00	5/23 lunch		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
								\$15.00							
								\$15.00							
Id: 10192 Nowlan , Julie															
06/15/2025	S202523-0	P	EBENONW2	0.00		120.40	\$120.40	01-005-110-000-000-366	1	05/31/2025	00	5/28 miles ARCC		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
								\$120.40							
								\$120.40							
Id: 1052 Ostrowski , Gina															
06/30/2025	S202524-0	P	EBETAXABLE	0.00		125.00	\$125.00	01-100-203-000-000-185	1	06/15/2025	00	Mentor PEDL Honora		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
								\$125.00							
								\$125.00							
Id: 769 Panchyshyn , David															
06/15/2025	S202523-0	P	EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	05/31/2025	00	5/21 lunch		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
								\$15.00							
								\$15.00							
Id: 10384 Preisinger , Clint															
06/15/2025	S202523-0	P	EBETAXABLE	0.00		250.00	\$250.00	03-005-760-000-720-186	1	05/31/2025	00	24-25 Uniform allowa		10192	
06/30/2025	S202524-0	P	EBETAXABLE	0.00		250.00	\$250.00		1	06/15/2025	00	uniform adjustm		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
								\$500.00							
								\$500.00							
Id: 1934 Roos , Jason															
06/30/2025	S202524-0	P	EBENONW2	0.00		300.00	\$300.00	05-005-630-000-795-170	1	06/15/2025	02	1-6-2025 cell phone		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
								\$300.00							
								\$300.00							

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Id:	Calendar	Type/	Pay/Ded	ACA Unit	Conversion	Rate	Amount	Account Code	Earn	ACA	Pay	Check	Batch	Created	Reimb
		Option	Code	Units	Unit				Sch	Month	Type	Description	No	By	No
Id: 366	Stifter , Daniel														
06/15/2025	S202523-0	P	EBENONW2	0.00		131.60	\$131.60	01-005-020-000-000-366	1	05/31/2025	00	6/6 miles chisholm		10192	
06/15/2025	S202523-0	P	EBENONW2	0.00		120.40	\$120.40	01-005-020-000-000-366	1	05/31/2025	00	6/2 miles hermantowr		10192	
06/15/2025	S202523-0	P	EBENONW2	0.00		131.60	\$131.60	01-005-020-000-000-366	1	05/31/2025	00	5/29 miles Chisholm		10192	
06/15/2025	S202523-0	P	EBENONW2	0.00		39.97	\$39.97	01-005-020-000-000-366	1	05/31/2025	00	6/3 miles PBCoop		10192	
06/15/2025	S202523-0	P	EBENONW2	0.00		131.60	\$131.60	01-005-020-000-000-366	1	05/31/2025	00	5/2 miles chisholm		10192	
06/30/2025	S202524-0	P	EBENONW2	0.00		300.00	\$300.00	01-005-020-000-000-320	1	06/15/2025	00	1-6-2025 cell phone		10192	
Units Subtotal:				0.00	EBENONW2 Total:			\$855.17							
Units:				0.00	Emp Pay:			\$855.17							
Employee Count	20	Totals:		0.00	\$5,638.16										