

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: 1289 Alcox-Larson , Juanita															
09/30/2025	S202606-0	P	EBENONW2	0.00		18.04	\$18.04	01-005-640-000-316-366	1	09/15/2025	00	7/20-24/25 parking		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1568 Besch , Brenda															
09/15/2025	S202605-0	P	EBENONW2	0.00		54.21	\$54.21	01-100-260-000-000-433	1	08/31/2025	00	Walmart 8.23 suppl		10192	
09/30/2025	S202606-0	P	EBENONW2	0.00		46.62	\$46.62	01-100-260-000-000-433	1	09/15/2025	00	9/5 walmart supplies		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 699 Boyd , Melanie															
09/15/2025	S202605-0	P	EBENONW2	0.00		47.04	\$47.04	01-300-792-815-000-401	1	08/31/2025	00	Walmart 8/27 freezee		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10149 Dokken , Andrew															
09/30/2025	S202606-0	P	EBENONW2	0.00		53.87	\$53.87	01-005-790-000-320-366	1	09/15/2025	00	7/23.24/24 miles		10192	
09/30/2025	S202606-0	P	EBENONW2	0.00		46.16	\$46.16	01-100-050-000-000-366	1	09/15/2025	00	6/27/25 meals		10192	
09/30/2025	S202606-0	P	EBENONW2	0.00		175.00	\$175.00	01-100-050-000-000-366	1	09/15/2025	00	6/27/25 miles		10192	
09/30/2025	S202606-0	P	EBENONW2	0.00		18.00	\$18.00	01-100-050-000-000-366	1	09/15/2025	00	6/27/25 parking		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10308 Henrickson , James															
09/15/2025	S202605-0	P	EBENONW2	0.00		100.00	\$100.00	01-300-050-000-000-320	1	08/31/2025	00	7/25.8/25 cell phone		10192	
09/30/2025	S202606-0	P	EBENONW2	0.00		131.32	\$131.32	01-300-292-058-000-366	1	09/15/2025	00	9/10 miles		10192	
09/30/2025	S202606-0	P	EBENONW2	0.00		86.38	\$86.38	01-300-292-058-000-366	1	09/15/2025	00	9/8 miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 799 Miller , Scott															
09/15/2025	S202605-0	P	EBENONW2	0.00		182.00	\$182.00	01-300-640-000-316-366	1	08/31/2025	00	8/11 miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							

District #0001

ISD #001 Aitkin

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		Type/	Pay/Ded	ACA Unit	Conversion					Earn	ACA	Pay	Check	Batch	Created	Reimb
	Calendar	Option	Code	Units	Override	Unit	Rate	Amount	Account Code	Sch	Month	Type	Description	No	By	No
Id: 769		Panchyshyn , David														
09/30/2025	S202606-0	P	EBETAXABLE	0.00			24.05	\$24.05	03-005-760-000-720-366	1	09/15/2025	00	9/4 meals supper		10192	
Units Subtotal:				0.00			EBETAXABLE Total:	\$24.05								
Units:				0.00			Emp Pay:	\$24.05								
Id: 1078		Samuelson , Aaron														
09/30/2025	S202606-0	P	EBETAXABLE	0.00			13.08	\$13.08	03-005-760-000-720-366	1	09/15/2025	00	8/20 lunch Mora		10192	
09/30/2025	S202606-0	P	EBETAXABLE	0.00			9.64	\$9.64	03-005-760-000-720-366	1	09/15/2025	00	8/20 meals breakfast		10192	
Units Subtotal:				0.00			EBETAXABLE Total:	\$22.72								
Units:				0.00			Emp Pay:	\$22.72								
Id: 1377		Steffens , Amanda														
09/30/2025	S202606-0	P	EBENONW2	0.00			156.99	\$156.99	11-005-298-926-301-401	1	09/15/2025	00	9/16 Costco Pepfestc		10192	
Units Subtotal:				0.00			EBENONW2 Total:	\$156.99								
Units:				0.00			Emp Pay:	\$156.99								
Employee Count		9	Totals:	0.00				\$1,162.40								