

ISD #001 Aitkin
Timecard Archive Detail

	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
Id: 1568 Besch , Brenda															
	11/30/2024	S202510-0	P EBENONW2	0.00			29.84	\$29.84	01-100-260-000-000-433	1	11/15/2024	00	11/5 walmart		10192
	Units Subtotal:			0.00				\$29.84							
	Units:			0.00				\$29.84							
Id: 1419 Cline , Lindsey															
	11/15/2024	S202509-0	P EBENONW2	0.00			178.22	\$178.22	01-300-640-000-316-366	1	10/31/2024	00	10/28 MCTE wrkshp		10192
	11/15/2024	S202509-0	P EBENONW2	0.00			82.77	\$82.77	11-005-298-920-301-401	1	10/31/2024	00	10/27 homegoods/wa		10192
	Units Subtotal:			0.00				\$260.99							
	Units:			0.00				\$260.99							
Id: 1955 Croatt , Samantha															
	11/30/2024	S202510-0	P EBENONW2	0.00			43.13	\$43.13	11-005-298-918-301-401	1	11/15/2024	00	11/17 Costco		10192
	Units Subtotal:			0.00				\$43.13							
	Units:			0.00				\$43.13							
Id: 1967 DeMars , Lisa															
	11/15/2024	S202509-0	P EBENONW2	0.00			76.11	\$76.11	01-300-050-000-000-366	1	10/31/2024	00	10/10 principal nour		10192
	11/30/2024	S202510-0	P EBENONW2	0.00			122.61	\$122.61	01-300-640-000-316-366	1	11/15/2024	00	11/7 miles		10192
	Units Subtotal:			0.00				\$198.72							
	Units:			0.00				\$198.72							
Id: 10195 Hipp , Heather															
	11/15/2024	S202509-0	P EBENONW2	0.00			200.00	\$200.00	01-005-110-000-000-320	1	10/31/2024	00	7.8.9.10/2024 phone		10192
	11/30/2024	S202510-0	P EBENONW2	0.00			121.27	\$121.27	01-005-110-000-000-366	1	11/15/2024	00	11/19 miles		10192
	Units Subtotal:			0.00				\$321.27							
	Units:			0.00				\$321.27							
Id: 10066 Liljenquist , Karen															
	11/30/2024	S202510-0	P EBETAXABLE	0.00			12.67	\$12.67	03-005-760-000-720-366	1	11/15/2024	00	11/4 lunch		10192
	Units Subtotal:			0.00				\$12.67							
	Units:			0.00				\$12.67							
Id: 799 Miller , Scott															
	11/30/2024	S202510-0	P EBENONW2	0.00			(1.34)	(\$1.34)	01-300-640-000-316-366	1	11/15/2024	00	10.31 adjustm miles		10192
	Units Subtotal:			0.00				(\$1.34)							
	Units:			0.00				(\$1.34)							

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Id: 1553 Nordick , Justine														
11/15/2024	S202509-0	P	EBENONW2	0.00		23.94	\$23.94	01-100-203-164-000-430	1	10/31/2024	02			10192
11/30/2024	S202510-0	P	EBENONW2	0.00		9.00	\$9.00	01-100-203-000-000-430	1	11/15/2024	00	11/13 \$ General		10192
			Units Subtotal:	0.00			EBENONW2 Total:	\$32.94						
			Units:	0.00			Emp Pay:	\$32.94						
Id: 1993 Parkin , Lara														
11/15/2024	S202509-0	P	EBENONW2	0.00		10.00	\$10.00	04-500-505-000-321-366	1	10/31/2024	00	10/23-25 parking		10192
11/15/2024	S202509-0	P	EBENONW2	0.00		107.20	\$107.20	04-500-505-000-321-366	1	10/31/2024	00	10/23-25 miles		10192
11/15/2024	S202509-0	P	EBENONW2	0.00		27.27	\$27.27	04-500-505-000-321-366	1	10/31/2024	00	10/23-25 meals		10192
11/15/2024	S202509-0	P	EBENONW2	0.00		173.79	\$173.79	04-500-505-780-321-401	1	10/31/2024	00	10/17 kohls		10192
			Units Subtotal:	0.00			EBENONW2 Total:	\$318.26						
			Units:	0.00			Emp Pay:	\$318.26						
Id: 1687 Proctor , Tara														
11/15/2024	S202509-0	P	EBENONW2	0.00		25.00	\$25.00	01-100-640-000-316-366	1	10/31/2024	00	10/28 meals		10192
11/15/2024	S202509-0	P	EBENONW2	0.00		180.90	\$180.90	01-100-640-000-316-366	1	10/31/2024	00	10/28 miles		10192
			Units Subtotal:	0.00			EBENONW2 Total:	\$205.90						
			Units:	0.00			Emp Pay:	\$205.90						
Id: 806 Ratz , Kristen														
11/15/2024	S202509-0	P	EBENONW2	0.00		77.72	\$77.72	01-300-292-058-000-366	1	10/31/2024	00	10/24 miles		10192
11/30/2024	S202510-0	P	EBENONW2	0.00		32.18	\$32.18	01-300-292-058-000-366	1	11/15/2024	00	11/8 parking		10192
11/30/2024	S202510-0	P	EBENONW2	0.00		178.22	\$178.22	01-300-292-058-000-366	1	11/15/2024	00	11/8 Volleyball tour		10192
11/30/2024	S202510-0	P	EBENONW2	0.00		17.00	\$17.00	01-300-292-058-000-366	1	11/15/2024	00	11/8 ticket		10192
			Units Subtotal:	0.00			EBENONW2 Total:	\$305.12						
11/30/2024	S202510-0	P	EBETAXABLE	0.00		25.00	\$25.00	01-300-292-058-000-366	1	11/15/2024	00	11/8 meals		10192
			Units Subtotal:	0.00			EBETAXABLE Total:	\$25.00						
			Units:	0.00			Emp Pay:	\$330.12						
Id: 428 Sanbeck , Sheryl														
11/30/2024	S202510-0	P	EBENONW2	0.00		163.48	\$163.48	01-300-640-000-316-366	1	11/15/2024	00	11/15 Miles		10192
			Units Subtotal:	0.00			EBENONW2 Total:	\$163.48						
			Units:	0.00			Emp Pay:	\$163.48						

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Id: 1970 Sander , Meredith														
11/30/2024	S202510-0	P	EBENONW2	0.00		52.26	\$52.26	01-300-640-000-316-366	1	11/15/2024	00	11/6 miles		10192
			Units Subtotal:	0.00			EBENONW2 Total:	\$52.26						
			Units:	0.00			Emp Pay:	\$52.26						
Id: 1482 Sharkey , Kelly														
11/15/2024	S202509-0	P	EBENONW2	0.00		20.05	\$20.05	01-100-640-000-316-366	1	10/31/2024	00	10/28 meals		10192
			Units Subtotal:	0.00			EBENONW2 Total:	\$20.05						
			Units:	0.00			Emp Pay:	\$20.05						
Id: 366 Stifter , Daniel														
11/30/2024	S202510-0	P	EBENONW2	0.00		125.96	\$125.96	01-005-020-000-000-366	1	11/15/2024	00	11/1 MILES CHISHOL		10192
11/30/2024	S202510-0	P	EBENONW2	0.00		125.96	\$125.96	01-005-020-000-000-366	1	11/15/2024	00	11/5 MILES ARCC		10192
			Units Subtotal:	0.00			EBENONW2 Total:	\$251.92						
			Units:	0.00			Emp Pay:	\$251.92						
Id: 879 Williams , Robert														
11/15/2024	S202509-0	P	EBENONW2	0.00		37.52	\$37.52	01-100-203-000-000-394	1	10/31/2024	00	10/23 miles		10192
			Units Subtotal:	0.00			EBENONW2 Total:	\$37.52						
			Units:	0.00			Emp Pay:	\$37.52						
Employee Count	16			Totals:	0.00			\$2,277.73						