

ISD #001 Aitkin
Timecard Archive Detail

Id:	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: 10509	Becker , Jacob														
04/15/2026	S202619-0	P	EBENONW2	0.00		219.01	\$219.01	01-300-298-065-000-401	1	03/31/2026	00	2/27 Menards	10192		
	Units Subtotal:			0.00				EBENONW2 Total:							\$219.01
	Units:			0.00				Emp Pay:							\$219.01
Id: 1466	Boerhave , Irma														
04/15/2026	S202619-0	P	EBENONW2	0.00		37.76	\$37.76	01-300-230-036-000-433	1	03/31/2026	00	3/17 \$Tree 28 picfrm	10192		
	Units Subtotal:			0.00				EBENONW2 Total:							\$37.76
	Units:			0.00				Emp Pay:							\$37.76
Id: 1307	Chaput , Travis														
04/15/2026	S202619-0	P	EBENONW2	0.00		16.99	\$16.99	01-300-298-065-000-401	1	03/31/2026	00	3/20 tjmax	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		91.51	\$91.51	01-300-298-065-000-401	1	03/31/2026	00	3/16 amazon	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		108.44	\$108.44	01-300-298-065-000-401	1	03/31/2026	00	3/11 amazon	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		37.75	\$37.75	01-300-298-065-000-401	1	03/31/2026	00	3/6 amazon	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		28.49	\$28.49	01-300-298-065-000-401	1	03/31/2026	00	3/11 amazon	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		102.43	\$102.43	01-300-298-065-000-401	1	03/31/2026	00	3/25 costco	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		44.82	\$44.82	01-300-298-065-000-401	1	03/31/2026	00	3/11 Amazon	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		82.84	\$82.84	01-300-298-065-000-401	1	03/31/2026	00	3/8 walmart	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		51.17	\$51.17	01-300-298-065-000-401	1	03/31/2026	00	3/8 Michaels	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		61.30	\$61.30	01-300-298-065-000-401	1	03/31/2026	00	3/14 hobby lobby	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		143.72	\$143.72	01-300-298-065-000-401	1	03/31/2026	00	3/15 amazon	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		10.98	\$10.98	01-300-298-065-000-401	1	03/31/2026	00	3/20 amazon	10192		
	Units Subtotal:			0.00				EBENONW2 Total:							\$780.44
	Units:			0.00				Emp Pay:							\$780.44
Id: 1955	Croatt , Samantha														
04/15/2026	S202619-0	P	EBENONW2	0.00		337.45	\$337.45	01-300-710-000-000-461	1	03/31/2026	00	3/16 Costco	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		44.85	\$44.85	11-005-298-918-301-401	1	03/31/2026	00	3/23 Costco	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		20.00	\$20.00	11-005-298-918-301-401	1	03/31/2026	00	3/23 \$General	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		5.08	\$5.08	11-005-298-918-301-401	1	03/31/2026	00	3/23 16:10 Family \$	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		5.08	\$5.08	11-005-298-918-301-401	1	03/31/2026	00	3/23 17:11 Family \$	10192		
	Units Subtotal:			0.00				EBENONW2 Total:							\$412.46
	Units:			0.00				Emp Pay:							\$412.46

Id:	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														
04/30/2026	S202620-0	P	EBETAXABLE	0.00		9.75	\$9.75	03-005-760-000-720-366	1	04/15/2026	00	3/11 lunch	10192		
		Units Subtotal:		0.00				EBETAXABLE Total:							\$9.75
			Units:	0.00				Emp Pay:							\$9.75
Id: 1967	DeMars , Lisa														
04/15/2026	S202619-0	P	EBENONW2	0.00		78.96	\$78.96	01-300-792-815-000-401	1	03/31/2026	00	3/23.Costco Conferen	10192		
		Units Subtotal:		0.00				EBENONW2 Total:							\$78.96
			Units:	0.00				Emp Pay:							\$78.96
Id: 10308	Henrickson , James														
04/30/2026	S202620-0	P	EBENONW2	0.00		20.00	\$20.00	01-100-216-000-401-401	1	04/15/2026	00	4/21 Gas card	10192		
		Units Subtotal:		0.00				EBENONW2 Total:							\$20.00
			Units:	0.00				Emp Pay:							\$20.00
Id: 10195	Hipp , Heather														
04/30/2026	S202620-0	P	EBENONW2	0.00		149.35	\$149.35		1	04/15/2026	00	4/10 miles	10192		
04/30/2026	S202620-0	P	EBENONW2	0.00		9.00	\$9.00	01-005-199-000-000-401	1	04/15/2026	00	4/14 supplies	10192		
		Units Subtotal:		0.00				EBENONW2 Total:							\$158.35
			Units:	0.00				Emp Pay:							\$158.35
Id: 1800	Johnson , Jennifer														
04/15/2026	S202619-0	P	EBENONW2	0.00		65.97	\$65.97	01-300-259-000-000-433	1	03/31/2026	00	12/16 Beartooth	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		203.00	\$203.00	01-300-259-000-000-433	1	03/31/2026	00	12/12 Formal Fashion	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		128.22	\$128.22	01-300-298-065-000-401	1	03/31/2026	00	3/26 cvs	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		29.55	\$29.55	01-300-298-065-000-401	1	03/31/2026	00	3/19 cvs	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		570.00	\$570.00	01-300-298-065-000-401	1	03/31/2026	00	4/3 Allegra Mail	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		47.78	\$47.78	01-300-298-065-000-401	1	03/31/2026	00	3/19 amazon	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00		106.64	\$106.64	01-300-298-065-000-401	1	03/31/2026	00	3/19 amazon	10192		
		Units Subtotal:		0.00				EBENONW2 Total:							\$1,151.16
			Units:	0.00				Emp Pay:							\$1,151.16
Id: 10461	Krebs , Mykael														
04/30/2026	S202620-0	P	EBENONW2	0.00		75.26	\$75.26	01-300-640-000-316-366	1	04/15/2026	00	4/7 miles	10192		
		Units Subtotal:		0.00				EBENONW2 Total:							\$75.26
			Units:	0.00				Emp Pay:							\$75.26

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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: 1568 Ladd , Brenda														
04/15/2026	S202619-0	P	EBENONW2	0.00	93.63	\$93.63	01-100-260-000-000-433	1	03/31/2026	00	3/25 Wlamart	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00	24.27	\$24.27	01-100-260-000-000-433	1	03/31/2026	00	2/20 \$Tree	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00	26.79	\$26.79	01-100-260-000-000-433	1	03/31/2026	00	03/22 Walmart	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00	31.80	\$31.80	01-100-260-000-000-433	1	03/31/2026	00	11/23 Costco	10192		
04/15/2026	S202619-0	P	EBENONW2	0.00	8.16	\$8.16	01-100-260-000-000-433	1	03/31/2026	00	11/23 Walmart	10192		
Units Subtotal:			0.00	EBENONW2 Total:			\$184.65							
Units:			0.00	Emp Pay:			\$184.65							
Id: 10066 Liljenquist , Karen														
04/30/2026	S202620-0	P	EBETAXABLE	0.00	12.67	\$12.67		1	04/15/2026	00	4/7 lunch	10192		
04/30/2026	S202620-0	P	EBETAXABLE	0.00	11.00	\$11.00	03-005-760-000-720-366	1	04/15/2026	00	3/11 lunch	10192		
Units Subtotal:			0.00	EBETAXABLE Total:			\$23.67							
Units:			0.00	Emp Pay:			\$23.67							
Id: 10184 Nix , Mathew														
04/30/2026	S202620-0	P	EBETAXABLE	0.00	16.19	\$16.19	03-005-760-000-720-366	1	04/15/2026	00	4/14 dinner	10192		
04/30/2026	S202620-0	P	EBETAXABLE	0.00	15.00	\$15.00	03-005-760-000-720-366	1	04/15/2026	00	4/13 Lunch	10192		
04/30/2026	S202620-0	P	EBETAXABLE	0.00	20.14	\$20.14	03-005-760-000-720-366	1	04/15/2026	00	4/15 dinner	10192		
04/30/2026	S202620-0	P	EBETAXABLE	0.00	24.81	\$24.81	03-005-760-000-720-366	1	04/15/2026	00	4/9 dinner	10192		
Units Subtotal:			0.00	EBETAXABLE Total:			\$76.14							
Units:			0.00	Emp Pay:			\$76.14							
Id: 1512 Nordick , Chancy														
04/30/2026	S202620-0	P	EBETAXABLE	0.00	22.54	\$22.54	03-005-760-000-720-366	1	04/15/2026	00	4/13 dinner	10192		
04/30/2026	S202620-0	P	EBETAXABLE	0.00	6.14	\$6.14	03-005-760-000-720-366	1	04/15/2026	00	4/9 breakfast	10192		
Units Subtotal:			0.00	EBETAXABLE Total:			\$28.68							
Units:			0.00	Emp Pay:			\$28.68							
Id: 10008 Rietveld , Ronnie														
04/30/2026	S202620-0	P	EBETAXABLE	0.00	15.00	\$15.00	03-005-760-000-720-366	1	04/15/2026	00	4/10 lunch	10192		
04/30/2026	S202620-0	P	EBETAXABLE	0.00	15.00	\$15.00	03-005-760-000-720-366	1	04/15/2026	00	3/28 lunch	10192		
Units Subtotal:			0.00	EBETAXABLE Total:			\$30.00							
Units:			0.00	Emp Pay:			\$30.00							
Id: 1078 Samuelson , Aaron														
04/30/2026	S202620-0	P	EBETAXABLE	0.00	10.60	\$10.60	03-005-760-000-720-366	1	04/15/2026	00	4/10 dinner	10192		

