

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: 8031 Ashton , Amanda															
03/15/2026	S202617-0	P EBENONW2	0.00		25.00	\$25.00	04-500-582-000-344-366	1	02/28/2026	02	1/29 mnaeyc			10195	
		Units Subtotal:	0.00				EBENONW2 Total:							\$25.00	
		Units:	0.00				Emp Pay:							\$25.00	
Id: 10399 Barthel , Jean															
03/15/2026	S202617-0	P EBENONW2	0.00		25.00	\$25.00	04-500-582-000-344-366	1	02/28/2026	02	1/29 mnaeyc			10195	
		Units Subtotal:	0.00				EBENONW2 Total:							\$25.00	
		Units:	0.00				Emp Pay:							\$25.00	
Id: 10450 Cox , Anthony															
03/31/2026	S202618-0	P EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	03/15/2026	00	3/3 lunch			10192	
		Units Subtotal:	0.00				EBETAXABLE Total:							\$15.00	
		Units:	0.00				Emp Pay:							\$15.00	
Id: 10423 Cronin ; Timothy															
03/31/2026	S202618-0	P EBETAXABLE	0.00		11.36	\$11.36	03-005-760-000-720-366	1	03/15/2026	00	3/10 lunch			10192	
		Units Subtotal:	0.00				EBETAXABLE Total:							\$11.36	
		Units:	0.00				Emp Pay:							\$11.36	
Id: 10159 Darsow , Steven															
03/31/2026	S202618-0	P EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	03/15/2026	00	3/3 lunch			10192	
		Units Subtotal:	0.00				EBETAXABLE Total:							\$15.00	
		Units:	0.00				Emp Pay:							\$15.00	
Id: 10465 Gronbach , Elizabeth															
03/31/2026	S202618-0	P EBENONW2	0.00		50.63	\$50.63	02-200-770-000-701-305	1	03/15/2026	00	CFPM Certif Fee 3/11			10192	
		Units Subtotal:	0.00				EBENONW2 Total:							\$50.63	
		Units:	0.00				Emp Pay:							\$50.63	
Id: 1357 Henke , Jason															
03/31/2026	S202618-0	P EBENONW2	0.00		30.00	\$30.00	01-300-298-035-000-369	1	03/15/2026	00	3/4 parking			10192	
		Units Subtotal:	0.00				EBENONW2 Total:							\$30.00	
		Units:	0.00				Emp Pay:							\$30.00	
Id: 10308 Henrickson , James															
03/31/2026	S202618-0	P EBENONW2	0.00		117.89	\$117.89	01-300-292-058-000-366	1	03/15/2026	00	3/7 miles qfbb dulut			10192	
03/31/2026	S202618-0	P EBENONW2	0.00		192.85	\$192.85	01-300-292-058-000-366	1	03/15/2026	00	3/4 miles			10192	
03/31/2026	S202618-0	P EBENONW2	0.00		30.00	\$30.00	01-300-292-058-000-366	1	03/15/2026	00	3/4 parking			10192	

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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: 10308 Henrickson , James															
	03/31/2026	S202618-0	P EBENONW2	0.00		45.70	\$45.70	01-300-292-058-000-366	1	03/15/2026	00	3/4 Dinner JH+AH	10192		
	Units Subtotal:			0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10195 Hipp , Heather															
	03/31/2026	S202618-0	P EBENONW2	0.00		150.00	\$150.00	01-005-110-000-000-320	1	03/15/2026	00	1.2.3/2026 cell phon	10192		
	Units Subtotal:			0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 799 Miller , Scott															
	03/31/2026	S202618-0	P EBENONW2	0.00		34.34	\$34.34	01-300-298-050-000-369	1	03/15/2026	00	3/5-7 parking BPA st	10192		
	Units Subtotal:			0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10017 Monson , Michaela															
	03/15/2026	S202617-0	P EBENONW2	0.00		131.66	\$131.66	01-300-331-000-675-366	1	02/28/2026	02	2/12.13 MNACTE mile	10195		
	03/15/2026	S202617-0	P EBENONW2	0.00		19.62	\$19.62	01-300-640-000-316-366	1	02/28/2026	02	2/12.13 MNACTE mea	10195		
	Units Subtotal:			0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1806 Moss , Maggie															
	03/15/2026	S202617-0	P EBENONW2	0.00		25.00	\$25.00	04-500-582-000-344-366	1	02/28/2026	02	1/29 mnaeyc	10195		
	Units Subtotal:			0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10306 Oestreich , Jason															
	03/15/2026	S202617-0	P EBENONW2	0.00		17.44	\$17.44	01-300-640-000-316-366	1	02/28/2026	02	2/12.13 MNACTE mea	10195		
	Units Subtotal:			0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10237 Orpin , Holli															
	03/15/2026	S202617-0	P EBENONW2	0.00		25.00	\$25.00	04-500-582-000-344-366	1	02/28/2026	02	1/29 mnaeyc	10195		
	Units Subtotal:			0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1687 Proctor , Tara															
	03/15/2026	S202617-0	P EBENONW2	0.00		83.52	\$83.52	01-100-216-000-401-366	1	02/28/2026	02	2/25 Title mileage	10195		
	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: 1687 Proctor , Tara															
	03/15/2026	S202617-0	P EBETAXABLE	0.00		7.00	\$7.00	01-100-216-000-401-366	1	02/28/2026	02	2/25 Title meal	10195		
	Units Subtotal:			0.00											
	Units:			0.00											
Id: 10008 Rietveld , Ronnie															
	03/31/2026	S202618-0	P EBENONW2	0.00		20.00	\$20.00	03-005-760-000-720-366	1	03/15/2026	00	3/6 parking	10192		
	Units Subtotal:			0.00											
	Units:			0.00											
	03/15/2026	S202617-0	P EBETAXABLE	0.00		10.48	\$10.48	03-005-760-000-720-366	1	02/28/2026	02	2.21 BBB	10195		
	03/31/2026	S202618-0	P EBETAXABLE	0.00		14.79	\$14.79	03-005-760-000-720-366	1	03/15/2026	00	3/7 lunch	10192		
	03/31/2026	S202618-0	P EBETAXABLE	0.00		8.28	\$8.28	03-005-760-000-720-366	1	03/15/2026	00	3/5 Breakfast	10192		
	03/31/2026	S202618-0	P EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	03/15/2026	00	3/6 Lunch	10192		
	03/31/2026	S202618-0	P EBETAXABLE	0.00		13.00	\$13.00	03-005-760-000-720-366	1	03/15/2026	00	3/4 Dinner	10192		
	03/31/2026	S202618-0	P EBETAXABLE	0.00		17.37	\$17.37	03-005-760-000-720-366	1	03/15/2026	00	3/5 Dinner	10192		
	03/31/2026	S202618-0	P EBETAXABLE	0.00		21.50	\$21.50	03-005-760-000-720-366	1	03/15/2026	00	3/6 dinner	10192		
	03/31/2026	S202618-0	P EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	03/15/2026	00	3/5 Lunch	10192		
	Units Subtotal:			0.00											
	Units:			0.00											
	EBETAXABLE Total:						\$115.42								
	Emp Pay:						\$135.42								
Id: 1881 Samuelson , Cara															
	03/31/2026	S202618-0	P EBENONW2	0.00		105.13	\$105.13	01-100-640-000-316-366	1	03/15/2026	00	2/11 miles	10192		
	03/31/2026	S202618-0	P EBENONW2	0.00		41.72	\$41.72	01-100-640-000-316-366	1	03/15/2026	00	10/15.11/19 retro mi	10192		
	Units Subtotal:			0.00											
	Units:			0.00											
	EBENONW2 Total:						\$146.85								
	Emp Pay:						\$146.85								
Id: 428 Sanbeck , Sheryl															
	03/15/2026	S202617-0	P EBENONW2	0.00		156.60	\$156.60		1	02/28/2026	02	2/23 edfi mileage	10195		
	Units Subtotal:			0.00											
	Units:			0.00											
	03/15/2026	S202617-0	P EBETAXABLE	0.00		15.00	\$15.00	01-300-640-000-316-366	1	02/28/2026	02	2/23 meal edfi	10195		
	Units Subtotal:			0.00											
	Units:			0.00											
	EBETAXABLE Total:						\$15.00								
	Emp Pay:						\$171.60								
Id: 1688 Shereck , Sarah															
	03/15/2026	S202617-0	P EBENONW2	0.00		311.55	\$311.55	01-100-412-000-749-366	1	02/28/2026	02	home visits oct-feb	10195		
	03/15/2026	S202617-0	P EBENONW2	0.00		299.21	\$299.21	04-500-582-000-344-366	1	02/28/2026	02	1/29 mnaeyc	10195		
	Units Subtotal:			0.00											
	Units:			0.00											
	EBENONW2 Total:						\$610.76								
	Emp Pay:						\$610.76								

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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: 10152 Snyder , Steven														
03/31/2026	S202618-0	P EBENONW2	0.00		178.43	\$178.43	01-300-810-000-000-415	1	03/15/2026	00	3/14 FleetFarm tire		10192	
Units Subtotal:			0.00	EBENONW2 Total:		\$178.43								
Units:			0.00	Emp Pay:		\$178.43								
Id: 1274 Voller , Joshua														
03/15/2026	S202617-0	P EBENONW2	0.00		82.65	\$82.65	01-300-301-000-675-366	1	02/28/2026	02	2/19 Perkins Res Ag		10195	
03/15/2026	S202617-0	P EBENONW2	0.00		17.44	\$17.44	01-300-640-000-316-366	1	02/28/2026	02	2/12.13 MNACTE mea		10195	
Units Subtotal:			0.00	EBENONW2 Total:		\$100.09								
Units:			0.00	Emp Pay:		\$100.09								
Employee Count	21	Totals:	0.00			\$2,395.16								