

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: 10461 Krebs , Mykael															
	10/15/2025	S202607-0	P EBENONW2	0.00		51.10	\$51.10	01-300-640-000-316-366	1	09/30/2025	00	10/6 miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
							\$84.14								
	10/15/2025	S202607-0	P EBETAXABLE	0.00		7.54	\$7.54	01-300-640-000-316-366	1	09/30/2025	00	9/24 lunch		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
							\$7.54								
			Units:	0.00				Emp Pay:							
							\$91.68								
Id: 10066 Liljenquist , Karen															
	10/15/2025	S202607-0	P EBETAXABLE	0.00		11.47	\$11.47	03-005-760-000-720-366	1	09/30/2025	00	9/16 dinner		10192	
	10/15/2025	S202607-0	P EBETAXABLE	0.00		7.52	\$7.52	03-005-760-000-720-366	1	09/30/2025	00	9/25 dnner		10192	
	10/15/2025	S202607-0	P EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	09/30/2025	00	9/26 lunch		10192	
	10/31/2025	S202608-0	P EBETAXABLE	0.00		11.16	\$11.16	03-005-760-000-720-366	1	10/15/2025	00	10/14 dinner		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
							\$45.15								
			Units:	0.00				Emp Pay:							
							\$45.15								
Id: 10446 Lovsness , Brendan															
	10/15/2025	S202607-0	P EBETAXABLE	0.00		10.00	\$10.00	03-005-760-000-720-366	1	09/30/2025	00	9/27 breakfast		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
							\$10.00								
			Units:	0.00				Emp Pay:							
							\$10.00								
Id: 1462 Mickelson , Jennifer															
	10/15/2025	S202607-0	P EBENONW2	0.00		45.45	\$45.45	01-100-640-000-316-366	1	09/30/2025	00	6/25-26 meals		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: 1553 Nordick , Justine															
	10/31/2025	S202608-0	P EBENONW2	0.00		91.32	\$91.32	01-100-203-164-000-430	1	10/15/2025	02	10/10 walmart		10192	
			Units Subtotal:	0.00											
			Units:	0.00											
								EBENONW2 Total:							
								\$91.32							
								Emp Pay:							
								\$91.32							
Id: 10192 Nowlan , Julie															
	10/31/2025	S202608-0	P EBENONW2	0.00		121.10	\$121.10	01-005-110-000-000-366	1	10/15/2025	00	10/21miles ARCC Sta		10192	
			Units Subtotal:	0.00											
			Units:	0.00											
								EBENONW2 Total:							
								\$121.10							
								Emp Pay:							
								\$121.10							
Id: 10008 Rietveld , Ronnie															
	10/15/2025	S202607-0	P EBETAXABLE	0.00		7.58	\$7.58	03-005-760-000-720-366	1	09/30/2025	00	9/13 breakfast		10192	
	10/15/2025	S202607-0	P EBETAXABLE	0.00		10.00	\$10.00	03-005-760-000-720-366	1	09/30/2025	00	9/13 lunch		10192	
	10/31/2025	S202608-0	P EBETAXABLE	0.00		13.89	\$13.89	03-005-760-000-720-366	1	10/15/2025	00	10/16 lunch		10192	
			Units Subtotal:	0.00											
			Units:	0.00											
								EBETAXABLE Total:							
								\$31.47							
								Emp Pay:							
								\$31.47							
Id: 1934 Roos , Jason															
	10/15/2025	S202607-0</													

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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: 1688 Shereck , Sarah															
	10/31/2025	S202608-0	P EBENONW2	0.00		137.20	\$137.20	01-100-412-000-749-185	1	10/15/2025	02	7/15-9/9 ACC-home		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1377 Steffens , Amanda															
	10/15/2025	S202607-0	P EBENONW2	0.00		140.37	\$140.37	11-005-298-926-301-401	1	09/30/2025	00	10/3 pizza HC		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 366 Stifter , Daniel															
	10/15/2025	S202607-0	P EBENONW2	0.00		119.84	\$119.84	01-005-020-000-000-366	1	09/30/2025	00	9/30 miles		10192	
	10/15/2025	S202607-0	P EBENONW2	0.00		154.00	\$154.00	01-005-020-000-000-366	1	09/30/2025	00	9/17 miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1883 Tetrick , Briana															
	10/31/2025	S202608-0	P EBENONW2	0.00		94.44	\$94.44	11-005-298-910-301-401	1	10/15/2025	00	10/21 costco		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Employee Count		22	Totals:	0.00			\$2,350.47								