

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: 10327 Alcox , Nathan															
12/31/2025	S202612-0	P	EBETAXABLE	0.00		10.38	\$10.38	03-005-760-000-720-366	1	12/15/2025	02	12/8 dinner		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 1289 Alcox-Larson , Juanita															
12/15/2025	S202611-0	P	EBENONW2	0.00		300.00	\$300.00		1	11/30/2025	00	july-dec 2025		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
12/31/2025	S202612-0	P	EBETAXABLE	0.00		26.95	\$26.95	03-005-760-000-720-366	1	12/15/2025	02	12/10 lunch x 2		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 699 Boyd , Melanie															
12/31/2025	S202612-0	P	EBENONW2	0.00		35.28	\$35.28	01-300-792-815-000-401	1	12/15/2025	00	11/20 Walmart PBIS		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10491 Brick , Carol															
12/15/2025	S202611-0	P	EBENONW2	0.00		169.40	\$169.40	01-300-640-000-316-366	1	11/30/2025	00	11/13-15 miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1724 Burton , Brittny															
12/15/2025	S202611-0	P	EBENONW2	0.00		50.63	\$50.63	02-200-770-000-701-366	1	11/30/2025	00	CFPM fee 11/17		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1967 DeMars , Lisa															
12/15/2025	S202611-0	P	EBENONW2	0.00		142.18	\$142.18	01-300-792-815-000-401	1	11/30/2025	00	10/31 Rosallinis Piz		10192	
12/31/2025	S202612-0	P	EBENONW2	0.00		300.00	\$300.00	01-300-050-000-000-320	1	12/15/2025	02	7-12/2025 cell		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10149 Dokken , Andrew															
12/31/2025	S202612-0	P	EBENONW2	0.00		300.00	\$300.00	01-100-050-000-000-320	1	12/15/2025	00	7-12/2025 cell		10192	
			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: 10090 Dox , Terrance															
	12/15/2025	S202611-0	P EBENONW2	0.00		51.08	\$51.08	02-200-770-000-701-366	1	11/30/2025	00	CFPM fee 11/18		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10308 Henrickson , James															
	12/15/2025	S202611-0	P EBENONW2	0.00		80.64	\$80.64	01-300-292-058-000-366	1	11/30/2025	00	11/19 miles		10192	
	12/31/2025	S202612-0	P EBENONW2	0.00		100.00	\$100.00	01-300-050-000-000-320	1	12/15/2025	00	11.12/2025 cell		10192	
	12/31/2025	S202612-0	P EBENONW2	0.00		80.64	\$80.64	01-300-292-058-000-366	1	12/15/2025	00	12/17 miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10195 Hipp , Heather															
	12/31/2025	S202612-0	P EBENONW2	0.00		150.00	\$150.00	01-005-110-000-000-320	1	12/15/2025	00	10.11.12/2025 cell		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10066 Liljenquist , Karen															
	12/15/2025	S202611-0	P EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	11/30/2025	00	11/25 Brunch		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 10301 Meeks , Taylor															
	12/31/2025	S202612-0	P EBENONW2	0.00		84.00	\$84.00	01-300-258-000-000-433	1	12/15/2025	00	12/1 Blue Ridge Saga		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10184 Nix , Mathew															
	12/31/2025	S202612-0	P EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	12/15/2025	00	12/6 lunch		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 1512 Nordick , Chancy															
	12/31/2025	S202612-0	P EBETAXABLE	0.00		16.04	\$16.04	03-005-760-000-720-366	1	12/15/2025	00	12/1 dinner		10192	
			Units Subtotal:	0.00				EBETAXABLE 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: 10192															
Nowlan , Julie															
12/31/2025	S202612-0	P	EBENONW2	0.00		115.00	\$115.00	01-005-110-000-000-366	1	12/15/2025	00	12/15 ARCC miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 769															
Panchyshyn , David															
12/15/2025	S202611-0	P	EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	11/30/2025	00	11/25 lunch		10192	
12/31/2025	S202612-0	P	EBETAXABLE	0.00		18.52	\$18.52	03-005-760-000-720-366	1	12/15/2025	02	12/5 dinner		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 1687															
Proctor , Tara															
12/31/2025	S202612-0	P	EBENONW2	0.00		80.78	\$80.78	01-100-640-000-316-366	1	12/15/2025	00	miles 12/3		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
12/31/2025	S202612-0	P	EBETAXABLE	0.00		6.39	\$6.39	01-100-640-000-316-366	1	12/15/2025	00	lunch 12/3		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 10008															
Rietveld , Ronnie															
12/31/2025	S202612-0	P	EBETAXABLE	0.00		12.93	\$12.93	03-005-760-000-720-366	1	12/15/2025	02	12/6 lunch		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 1934															
Roos , Jason															
12/31/2025	S202612-0	P	EBENONW2	0.00		300.00	\$300.00	01-005-110-000-000-320	1	12/15/2025	00	7-12/2025 cell		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1078															
Samuelson , Aaron															
12/31/2025	S202612-0	P	EBETAXABLE	0.00		7.53	\$7.53	03-005-760-000-720-366	1	12/15/2025	00	12/2 dinner		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 1881															
Samuelson , Cara															
12/31/2025	S202612-0	P	EBENONW2	0.00		161.28	\$161.28	01-100-640-000-316-366	1	12/15/2025	02	10/15.11/19 miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							

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Id:	Calendar	Type/	Pay/Ded	Units	ACA Unit	Conversion	Rate	Amount	Account Code	Earn	ACA	Pay	Check	Batch	Created	Reimb
		Option	Code		Override	Unit				Sch	Month	Type	Description		No	By
Id: 1285		Siegford , Sheri														
12/15/2025	S202611-0	P	EBENONW2	0.00			51.08	\$51.08	02-200-770-000-701-366	1	11/30/2025	00	CFPM fee 11/18		10192	
		Units Subtotal:		0.00		EBENONW2 Total:		\$51.08								
		Units:		0.00		Emp Pay:		\$51.08								
Id: 10070		Spicer , Kim														
12/15/2025	S202611-0	P	EBENONW2	0.00			50.63	\$50.63	02-200-770-000-701-366	1	11/30/2025	00	CFPM fee 11/19		10192	
		Units Subtotal:		0.00		EBENONW2 Total:		\$50.63								
		Units:		0.00		Emp Pay:		\$50.63								
Id: 1377		Steffens , Amanda														
12/31/2025	S202612-0	P	EBENONW2	0.00			41.83	\$41.83	11-005-298-926-301-401	1	12/15/2025	00	12/16 costco		10192	
		Units Subtotal:		0.00		EBENONW2 Total:		\$41.83								
		Units:		0.00		Emp Pay:		\$41.83								
Id: 366		Stifter , Daniel														
12/31/2025	S202612-0	P	EBENONW2	0.00			300.00	\$300.00	01-005-020-000-000-320	1	12/15/2025	00	7-12/2025 cell		10192	
12/31/2025	S202612-0	P	EBENONW2	0.00			114.80	\$114.80	01-005-020-000-000-366	1	12/15/2025	00	11/17.18 miles		10192	
12/31/2025	S202612-0	P	EBENONW2	0.00			39.90	\$39.90	01-005-020-000-000-366	1	12/15/2025	00	11/6 miles		10192	
12/31/2025	S202612-0	P	EBENONW2	0.00			131.46	\$131.46	01-005-020-000-000-366	1	12/15/2025	00	12/5 miles		10192	
		Units Subtotal:		0.00		EBENONW2 Total:		\$586.16								
		Units:		0.00		Emp Pay:		\$586.16								
Id: 1883		Tetrick , Briana														
12/15/2025	S202611-0	P	EBENONW2	0.00			193.18	\$193.18	11-005-298-910-301-401	1	11/30/2025	00	11/18 costco/mickeys		10192	
		Units Subtotal:		0.00		EBENONW2 Total:		\$193.18								
		Units:		0.00		Emp Pay:		\$193.18								
Id: 10413		Warren , Sara														
12/31/2025	S202612-0	P	EBENONW2	0.00			126.64	\$126.64	01-300-230-036-000-433	1	12/15/2025	00	amazon 10/20.22.23		10192	
		Units Subtotal:		0.00		EBENONW2 Total:		\$126.64								
		Units:		0.00		Emp Pay:		\$126.64								
Employee Count	27	Totals:		0.00				\$3,694.17								