

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: 1289 Alcox-Larson , Juanita															
08/15/2025	S202603-0	P	EBENONW2	0.00		8.54	\$8.54	01-005-640-000-316-366	1	07/31/2025	00	7/24 breakfast		10192	
08/15/2025	S202603-0	P	EBENONW2	0.00		55.85	\$55.85	01-005-640-000-316-366	1	07/31/2025	00	7/21 dinner for 3sta		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10410 Christensen , Colleen															
08/15/2025	S202603-0	P	EBENONW2	0.00		187.88	\$187.88	01-200-640-000-316-366	1	07/31/2025	00	7/7-10 MILES CAMP		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 8086 Cuervo , Javier															
08/15/2025	S202603-0	P	EBENONW2	0.00		80.50	\$80.50	01-005-640-000-316-366	1	07/31/2025	00	7/31 Miles Alexandri		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10149 Dokken , Andrew															
08/15/2025	S202603-0	P	EBENONW2	0.00		85.76	\$85.76	01-100-050-000-000-366	1	07/31/2025	00	11/2/24 MILES mepsa		10192	
08/15/2025	S202603-0	P	EBENONW2	0.00		25.00	\$25.00	01-100-050-000-000-366	1	07/31/2025	00	6/8 dinner		10192	
08/15/2025	S202603-0	P	EBENONW2	0.00		161.00	\$161.00	01-100-050-000-000-366	1	07/31/2025	00	6/8-9 miles MEPSA		10192	
08/15/2025	S202603-0	P	EBENONW2	0.00		121.94	\$121.94	01-100-050-000-000-366	1	07/31/2025	00	4/10/25 miles MEPSA		10192	
08/15/2025	S202603-0	P	EBENONW2	0.00		15.00	\$15.00	01-100-050-000-000-366	1	07/31/2025	00	6/9 lunch		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10195 Hipp , Heather															
08/31/2025	S202604-0	P	EBENONW2	0.00		124.60	\$124.60	01-005-110-000-000-366	1	08/15/2025	00	8/19 miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 799 Miller , Scott															
08/15/2025	S202603-0	P	EBENONW2	0.00		22.33	\$22.33	01-300-640-000-316-366	1	07/31/2025	00	6/24 dinner Tixtli		10192	
08/15/2025	S202603-0	P	EBENONW2	0.00		20.43	\$20.43	01-300-640-000-316-366	1	07/31/2025	00	6/25 dinner		10192	
08/15/2025	S202603-0	P	EBENONW2	0.00		47.98	\$47.98	01-300-640-000-316-366	1	07/31/2025	00	6/26 hotel parking		10192	
08/15/2025	S202603-0	P	EBENONW2	0.00		2.67	\$2.67	01-300-640-000-316-366	1	07/31/2025	00	6/24 \$25/max Fabled		10192	

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Id: 799 Miller , Scott															
08/15/2025	S202603-0	P	EBENONW2	0.00		175.00	\$175.00	01-300-640-000-316-366	1	07/31/2025	00	6/24-26 miles		10192	
			Units Subtotal:	0.00			EBENONW2 Total:	\$268.41							
			Units:	0.00			Emp Pay:	\$268.41							
Id: 10384 Preisinger , Clint															
08/15/2025	S202603-0	P	EBENONW2	0.00		53.94	\$53.94	01-005-640-000-316-366	1	07/31/2025	00	7/22 dinner for 3sta		10192	
			Units Subtotal:	0.00			EBENONW2 Total:	\$53.94							
			Units:	0.00			Emp Pay:	\$53.94							
Id: 1934 Roos , Jason															
08/15/2025	S202603-0	P	EBENONW2	0.00		80.50	\$80.50	01-005-640-000-316-366	1	07/31/2025	00	7/31 miles Alexandri		10192	
			Units Subtotal:	0.00			EBENONW2 Total:	\$80.50							
			Units:	0.00			Emp Pay:	\$80.50							
Id: 10097 Smith , Krystal															
08/15/2025	S202603-0	P	EBENONW2	0.00		46.46	\$46.46	01-005-640-000-316-366	1	07/31/2025	00	7/23 dinner for 3sta		10192	
08/15/2025	S202603-0	P	EBENONW2	0.00		50.36	\$50.36	01-005-640-000-316-366	1	07/31/2025	00	7/20 Dinner for 3sta		10192	
			Units Subtotal:	0.00			EBENONW2 Total:	\$96.82							
			Units:	0.00			Emp Pay:	\$96.82							
Employee Count		9	Totals:	0.00			\$1,365.74								