

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: 10344 Asmus , Daniel															
07/31/2025	S202602-0	P	EBENONW2	0.00		90.00	\$90.00	03-005-760-000-720-305	1	07/15/2025	00	0710/25 DOT/CDL ex		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 8086 Cuervo , Javier															
07/31/2025	S202602-0	P	EBENONW2	0.00		40.00	\$40.00	01-005-640-000-316-366	1	07/15/2025	00	6/16-17 MEALS		10192	
07/31/2025	S202602-0	P	EBENONW2	0.00		78.30	\$78.30	01-005-640-000-316-366	1	07/15/2025	00	7/1-2 MEALS		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1083 Jelencich-Klein , Kelly															
07/31/2025	S202602-0	P	EBENONW2	0.00		257.46	\$257.46	01-300-640-000-316-366	1	07/15/2025	00	6/16-18 miles Waden:		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10184 Nix , Mathew															
07/31/2025	S202602-0	P	EBENONW2	0.00		125.00	\$125.00	03-005-760-000-720-305	1	07/15/2025	00	7/8/25 CDL/DOT exar		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 806 Ratz , Kristen															
07/31/2025	S202602-0	P	EBENONW2	0.00		63.46	\$63.46	01-300-640-000-316-366	1	07/15/2025	00	6/23-26 meals		10192	
07/31/2025	S202602-0	P	EBENONW2	0.00		177.80	\$177.80	01-300-640-000-316-366	1	07/15/2025	00	6/23-26 miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1934 Roos , Jason															
07/31/2025	S202602-0	P	EBENONW2	0.00		169.40	\$169.40	01-005-640-000-316-366	1	07/15/2025	00	7/1-2 miles		10192	
07/31/2025	S202602-0	P	EBENONW2	0.00		38.63	\$38.63	01-005-640-000-316-366	1	07/15/2025	00	6/16-17 meals		10192	
07/31/2025	S202602-0	P	EBENONW2	0.00		153.30	\$153.30	01-005-640-000-316-366	1	07/15/2025	00	6/16.17 miles		10192	
07/31/2025	S202602-0	P	EBENONW2	0.00		65.00	\$65.00	01-005-640-000-316-366	1	07/15/2025	00	7/1-2 meals		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							

ISD #001 Aitkin Timecard Archive Detail

		Type/	Pay/Ded	ACA Unit		Conversion				Earn	ACA	Pay	Check	Batch	Created	Reimb
	Calendar	Option	Code	Units	Override	Unit	Rate	Amount	Account Code	Sch	Month	Type	Description	No	By	No
Id: 1078		Samuelson , Aaron														
07/31/2025	S202602-0	P	EBENONW2	0.00			100.00	\$100.00	03-005-760-000-720-305	1	07/15/2025	00	6/26/25 DOT/CDL exe		10192	
Units Subtotal:				0.00		EBENONW2 Total:		\$100.00								
Units:				0.00		Emp Pay:		\$100.00								
Id: 366		Stifter , Daniel														
07/31/2025	S202602-0	P	EBENONW2	0.00			122.50	\$122.50	01-005-020-000-000-366	1	07/15/2025	00	7/17 miles ARCC		10192	
07/31/2025	S202602-0	P	EBENONW2	0.00			25.00	\$25.00	01-005-020-000-000-366	1	07/15/2025	00	6/17 meals		10192	
Units Subtotal:				0.00		EBENONW2 Total:		\$147.50								
Units:				0.00		Emp Pay:		\$147.50								
Employee Count		8	Totals:		0.00		\$1,505.85									