

# ISD #001 Aitkin

## Timecard Archive Detail

|                                        | Calendar  | Type/<br>Option | Pay/Ded<br>Code        | ACA Unit<br>Units Override | Conversion<br>Unit     | Rate   | Amount          | Account Code           | Earn<br>Sch | ACA<br>Month | Pay<br>Type | Check<br>Description | Batch<br>No | Created<br>By | Reimb<br>No |
|----------------------------------------|-----------|-----------------|------------------------|----------------------------|------------------------|--------|-----------------|------------------------|-------------|--------------|-------------|----------------------|-------------|---------------|-------------|
| <b>Id: 10410 Christensen , Colleen</b> |           |                 |                        |                            |                        |        |                 |                        |             |              |             |                      |             |               |             |
| 07/15/2026                             | S202701-0 | P               | EBENONW2               | 0.00                       |                        | 427.00 | \$427.00        | 01-200-640-000-316-366 | 1           | 06/30/2026   | 02          | Dnce 6.28-7.1 Regist |             | 10522         |             |
| 07/15/2026                             | S202701-0 | P               | EBENONW2               | 0.00                       |                        | 197.20 | \$197.20        | 01-200-640-000-316-366 | 1           | 06/30/2026   | 02          | Dance 6.28-7.1 miles |             | 10522         |             |
|                                        |           |                 | <b>Units Subtotal:</b> | <b>0.00</b>                |                        |        |                 |                        |             |              |             |                      |             |               |             |
|                                        |           |                 |                        |                            | <b>EBENONW2 Total:</b> |        | <b>\$624.20</b> |                        |             |              |             |                      |             |               |             |
|                                        |           |                 | <b>Units:</b>          | <b>0.00</b>                |                        |        |                 |                        |             |              |             |                      |             |               |             |
|                                        |           |                 |                        |                            | <b>Emp Pay:</b>        |        | <b>\$624.20</b> |                        |             |              |             |                      |             |               |             |
| <b>Id: 8086 Cuervo , Javier</b>        |           |                 |                        |                            |                        |        |                 |                        |             |              |             |                      |             |               |             |
| 07/15/2026                             | S202701-0 | P               | EBENONW2               | 0.00                       |                        | 66.34  | \$66.34         | 01-005-640-000-316-366 | 1           | 06/30/2026   | 02          | 6/23-6/24 Wksp meal  |             | 10522         |             |
|                                        |           |                 | <b>Units Subtotal:</b> | <b>0.00</b>                |                        |        |                 |                        |             |              |             |                      |             |               |             |
|                                        |           |                 |                        |                            | <b>EBENONW2 Total:</b> |        | <b>\$66.34</b>  |                        |             |              |             |                      |             |               |             |
|                                        |           |                 | <b>Units:</b>          | <b>0.00</b>                |                        |        |                 |                        |             |              |             |                      |             |               |             |
|                                        |           |                 |                        |                            | <b>Emp Pay:</b>        |        | <b>\$66.34</b>  |                        |             |              |             |                      |             |               |             |
| <b>Id: 1990 Earhart , Curtis</b>       |           |                 |                        |                            |                        |        |                 |                        |             |              |             |                      |             |               |             |
| 07/15/2026                             | S202701-0 | P               | EBENONW2               | 0.00                       |                        | 161.06 | \$161.06        | 01-300-792-807-000-369 | 1           | 06/30/2026   | 02          | Girls golf banquet   |             | 10522         |             |
|                                        |           |                 | <b>Units Subtotal:</b> | <b>0.00</b>                |                        |        |                 |                        |             |              |             |                      |             |               |             |
|                                        |           |                 |                        |                            | <b>EBENONW2 Total:</b> |        | <b>\$161.06</b> |                        |             |              |             |                      |             |               |             |
|                                        |           |                 | <b>Units:</b>          | <b>0.00</b>                |                        |        |                 |                        |             |              |             |                      |             |               |             |
|                                        |           |                 |                        |                            | <b>Emp Pay:</b>        |        | <b>\$161.06</b> |                        |             |              |             |                      |             |               |             |
| <b>Id: 10195 Hipp , Heather</b>        |           |                 |                        |                            |                        |        |                 |                        |             |              |             |                      |             |               |             |
| 07/31/2026                             | S202702-0 | P               | EBENONW2               | 0.00                       |                        | 50.00  | \$50.00         |                        | 1           | 07/15/2026   | 02          | July Cell            |             | 10522         |             |
|                                        |           |                 | <b>Units Subtotal:</b> | <b>0.00</b>                |                        |        |                 |                        |             |              |             |                      |             |               |             |
|                                        |           |                 |                        |                            | <b>EBENONW2 Total:</b> |        | <b>\$50.00</b>  |                        |             |              |             |                      |             |               |             |
|                                        |           |                 | <b>Units:</b>          | <b>0.00</b>                |                        |        |                 |                        |             |              |             |                      |             |               |             |
|                                        |           |                 |                        |                            | <b>Emp Pay:</b>        |        | <b>\$50.00</b>  |                        |             |              |             |                      |             |               |             |
| <b>Id: 8029 Huston , Cullan</b>        |           |                 |                        |                            |                        |        |                 |                        |             |              |             |                      |             |               |             |
| 07/15/2026                             | S202701-0 | P               | EBENONW2               | 0.00                       |                        | 151.90 | \$151.90        | 01-005-810-000-000-366 | 1           | 06/30/2026   | 02          | 12.31-6.21 boil mile |             | 10522         |             |
|                                        |           |                 | <b>Units Subtotal:</b> | <b>0.00</b>                |                        |        |                 |                        |             |              |             |                      |             |               |             |
|                                        |           |                 |                        |                            | <b>EBENONW2 Total:</b> |        | <b>\$151.90</b> |                        |             |              |             |                      |             |               |             |
|                                        |           |                 | <b>Units:</b>          | <b>0.00</b>                |                        |        |                 |                        |             |              |             |                      |             |               |             |
|                                        |           |                 |                        |                            | <b>Emp Pay:</b>        |        | <b>\$151.90</b> |                        |             |              |             |                      |             |               |             |
| <b>Id: 10385 Peterson , Sandra</b>     |           |                 |                        |                            |                        |        |                 |                        |             |              |             |                      |             |               |             |
| 07/15/2026                             | S202701-0 | P               | EBENONW2               | 0.00                       |                        | 11.81  | \$11.81         | 04-500-570-000-321-430 | 1           | 06/30/2026   | 02          | Dollar tree hoops    |             | 10522         |             |
|                                        |           |                 | <b>Units Subtotal:</b> | <b>0.00</b>                |                        |        |                 |                        |             |              |             |                      |             |               |             |
|                                        |           |                 |                        |                            | <b>EBENONW2 Total:</b> |        | <b>\$11.81</b>  |                        |             |              |             |                      |             |               |             |
|                                        |           |                 | <b>Units:</b>          | <b>0.00</b>                |                        |        |                 |                        |             |              |             |                      |             |               |             |
|                                        |           |                 |                        |                            | <b>Emp Pay:</b>        |        | <b>\$11.81</b>  |                        |             |              |             |                      |             |               |             |
| <b>Id: 10008 Rietveld , Ronnie</b>     |           |                 |                        |                            |                        |        |                 |                        |             |              |             |                      |             |               |             |
| 07/31/2026                             | S202702-0 | P               | EBENONW2               | 0.00                       |                        | 18.89  | \$18.89         | 03-005-760-000-720-366 | 1           | 07/15/2026   | 02          | 6.10 Dinner          |             | 10522         |             |
| 07/31/2026                             | S202702-0 | P               | EBENONW2               | 0.00                       |                        | 3.59   | \$3.59          | 03-005-760-000-720-366 | 1           | 07/15/2026   | 02          | 6.11 Breakfast       |             | 10522         |             |
|                                        |           |                 | <b>Units Subtotal:</b> | <b>0.00</b>                |                        |        |                 |                        |             |              |             |                      |             |               |             |
|                                        |           |                 |                        |                            | <b>EBENONW2 Total:</b> |        | <b>\$22.48</b>  |                        |             |              |             |                      |             |               |             |
|                                        |           |                 | <b>Units:</b>          | <b>0.00</b>                |                        |        |                 |                        |             |              |             |                      |             |               |             |
|                                        |           |                 |                        |                            | <b>Emp Pay:</b>        |        | <b>\$22.48</b>  |                        |             |              |             |                      |             |               |             |

District #0001

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|                 |           | 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: 1934        |           | Roos , Jason |          |          |          |                 |        |            |                        |      |            |       |                      |             |       |         |       |
| 07/15/2026      | S202701-0 | P            | EBENONW2 | 0.00     |          |                 | 179.80 | \$179.80   | 01-005-640-000-316-366 | 1    | 06/30/2026 | 02    | 6/23-6/24 wksp miles |             |       | 10522   |       |
| Units Subtotal: |           |              |          | 0.00     |          | EBENONW2 Total: |        | \$179.80   |                        |      |            |       |                      |             |       |         |       |
| Units:          |           |              |          | 0.00     |          | Emp Pay:        |        | \$179.80   |                        |      |            |       |                      |             |       |         |       |
| Employee Count  |           | 8            | Totals:  | 0.00     |          |                 |        | \$1,267.59 |                        |      |            |       |                      |             |       |         |       |