

Royalton Public Schools  
Timecard Archive Detail

	Calendar	Type/ Option	Pay/Ded Code	Units	ACA Unii Override	Conversion Unit	Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created
<b>Id: 1038</b>	<b>Brezinka , Linda</b>														
	11/15/2024	S202509-0	P EBENONW2	0.00			217.08	\$217.08	01-005-110-000-000-366	1	10/31/2024	02	Mileage Region 1 Con		1038
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$217.08</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$217.08</b>							
<b>Id: 1063</b>	<b>Klinkhammer , Nichole</b>														
	11/30/2024	S202510-0	P EBENONW2	0.00			105.00	\$105.00	01-020-640-000-316-366	1	11/15/2024	02	CTC Hearing Vision		1038
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$105.00</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$105.00</b>							
<b>Id: 235</b>	<b>Marwitz , Ryan</b>														
	11/15/2024	S202509-0	P EBENONW2	0.00			186.51	\$186.51	01-020-294-103-000-401	1	10/31/2024	02	Reimburse golf suppl		1038
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$186.51</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$186.51</b>							
<b>Id: 252</b>	<b>Nichols , Joan</b>														
	11/15/2024	S202509-0	P EBENONW2	0.00			19.74	\$19.74	01-010-203-000-000-366	1	10/31/2024	02	Milage		1038
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$19.74</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$19.74</b>							
<b>Id: 407</b>	<b>Schreifels , Sara</b>														
	11/30/2024	S202510-0	P EBENONW2	0.00			59.88	\$59.88	01-020-220-000-000-430	1	11/15/2024	02	Gimkit Learning Game		1038
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$59.88</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$59.88</b>							
<b>Id: 757</b>	<b>Struck , Debra</b>														
	11/15/2024	S202509-0	P EBENONW2	0.00			66.30	\$66.30		1	10/31/2024	02	Uniform Allowance		1038
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$66.30</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$66.30</b>							
<b>Employee Count</b>	<b>6</b>	<b>Totals:</b>		<b>0.00</b>				<b>\$654.51</b>							