

ISD #001 Aitkin
Timecard Archive Detail

COPY

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			
Id: 1568		Besch , Brenda														
04/15/2025	S202519-0	P	EBENONW2	0.00			19.17	\$19.17	01-100-260-000-000-433	1	03/31/2025	00	3/24 Walmart storage		10192	
04/15/2025	S202519-0	P	EBENONW2	0.00			21.90	\$21.90	01-100-260-000-000-433	1	03/31/2025	00	2/3 Menards STEM		10192	
		Units Subtotal:		0.00		EBENONW2 Total:		\$41.07								
		Units:		0.00		Emp Pay:		\$41.07								
Id: 1938		Cline , Jason														
04/15/2025	S202519-0	P	EBENONW2	0.00			49.96	\$49.96	01-200-640-000-316-366	1	03/31/2025	00	3/25-27 meals		10192	
04/15/2025	S202519-0	P	EBENONW2	0.00			127.12	\$127.12	01-200-640-000-316-366	1	03/31/2025	00	3/25-27 miles MNIAA		10192	
04/30/2025	S202520-0	P	EBENONW2	0.00			175.00	\$175.00	01-300-292-058-000-366	1	04/15/2025	00	2/14 miles dance sta		10192	
04/30/2025	S202520-0	P	EBENONW2	0.00			17.00	\$17.00	01-300-292-058-000-366	1	04/15/2025	00	2/28 ticket state		10192	
04/30/2025	S202520-0	P	EBENONW2	0.00			186.20	\$186.20	01-300-292-058-000-366	1	04/15/2025	00	2/28 miles wrestl st		10192	
04/30/2025	S202520-0	P	EBENONW2	0.00			186.20	\$186.20	01-300-292-058-000-366	1	04/15/2025	00	3/5 miles Hockey Tou		10192	
04/30/2025	S202520-0	P	EBENONW2	0.00			95.06	\$95.06	01-300-292-058-000-366	1	04/15/2025	00	3/1 miles GBB Sectio		10192	
04/30/2025	S202520-0	P	EBENONW2	0.00			20.00	\$20.00	01-300-292-058-000-366	1	04/15/2025	00	2/14 parking dance s		10192	
04/30/2025	S202520-0	P	EBENONW2	0.00			25.00	\$25.00	01-300-292-058-000-366	1	04/15/2025	00	3/5 parking		10192	
04/30/2025	S202520-0	P	EBENONW2	0.00			80.36	\$80.36	01-300-292-058-000-366	1	04/15/2025	00	2/26 miles oglivie		10192	
		Units Subtotal:		0.00		EBENONW2 Total:		\$961.90								
04/30/2025	S202520-0	P	EBETAXABLE	0.00			15.00	\$15.00	01-300-292-058-000-366	1	04/15/2025	00	2/28 lunch		10192	
04/30/2025	S202520-0	P	EBETAXABLE	0.00			25.00	\$25.00	01-300-292-058-000-366	1	04/15/2025	00	3/5 Dinner		10192	
		Units Subtotal:		0.00		EBETAXABLE Total:		\$40.00								
		Units:		0.00		Emp Pay:		\$1,001.90								
Id: 1967		DeMars , Lisa														
04/30/2025	S202520-0	P	EBENONW2	0.00			30.35	\$30.35	01-005-790-000-320-366	1	04/15/2025	00	3/18.19 meals		10192	
04/30/2025	S202520-0	P	EBENONW2	0.00			196.70	\$196.70	01-005-790-000-320-366	1	04/15/2025	00	3/18-21 miles		10192	
		Units Subtotal:		0.00		EBENONW2 Total:		\$227.05								
		Units:		0.00		Emp Pay:		\$227.05								
Id: 10308		Henrickson , James														
04/15/2025	S202519-0	P	EBENONW2	0.00			150.00	\$150.00		1	03/31/2025	00	1.2.3/25 cell phone		10192	
		Units Subtotal:		0.00		EBENONW2 Total:		\$150.00								
		Units:		0.00		Emp Pay:		\$150.00								
Id: 10195		Hipp , Heather														
04/15/2025	S202519-0	P	EBENONW2	0.00			140.00	\$140.00	01-005-110-000-000-366	1	03/31/2025	00	3/8 miles Elhers		10192	
04/30/2025	S202520-0	P	EBENONW2	0.00			143.03	\$143.03	01-005-110-000-000-366	1	04/15/2025	00	4/13-14 lodging		10192	

	Type/ Calendar	Pay/Ded Option 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: 10195 Hipp , Heather														
04/30/2025	S202520-0	P EBENONW2	0.00		176.26	\$176.26	01-005-110-000-000-366	1	04/15/2025	00	4/13-14 miles		10192	
		Units Subtotal:	0.00		EBENONW2 Total:	\$459.29								
		Units:	0.00		Emp Pay:	\$459.29								
Id: 10217 Houser , Dawn														
04/30/2025	S202520-0	P EBENONW2	0.00		196.70	\$196.70	01-005-790-000-320-366	1	04/15/2025	00	3/18-21 miles		10192	
		Units Subtotal:	0.00		EBENONW2 Total:	\$196.70								
		Units:	0.00		Emp Pay:	\$196.70								
Id: 10066 Liljenquist , Karen														
04/30/2025	S202520-0	P EBETAXABLE	0.00		10.41	\$10.41		1	04/15/2025	00	4/8 dinner		10192	
04/30/2025	S202520-0	P EBETAXABLE	0.00		7.99	\$7.99		1	04/15/2025	00	4/4 lunch		10192	
		Units Subtotal:	0.00		EBETAXABLE Total:	\$18.40								
		Units:	0.00		Emp Pay:	\$18.40								
Id: 10446 Lovsness , Brendan														
04/30/2025	S202520-0	P EBETAXABLE	0.00		13.74	\$13.74	03-005-760-000-720-366	1	04/15/2025	00	4/16 lunch		10192	
		Units Subtotal:	0.00		EBETAXABLE Total:	\$13.74								
		Units:	0.00		Emp Pay:	\$13.74								
Id: 10432 Lovsness , Heather														
04/30/2025	S202520-0	P EBETAXABLE	0.00		13.74	\$13.74	03-005-760-000-720-366	1	04/15/2025	00	4/16 lunch		10192	
		Units Subtotal:	0.00		EBETAXABLE Total:	\$13.74								
		Units:	0.00		Emp Pay:	\$13.74								
Id: 1687 Proctor , Tara														
04/30/2025	S202520-0	P EBENONW2	0.00		0.13	\$0.13	01-100-640-000-316-366	1	04/15/2025	00	12/4/24 miles retro		10192	
04/30/2025	S202520-0	P EBENONW2	0.00		80.64	\$80.64	01-100-640-000-316-366	1	04/15/2025	00	3/26/25 miles		10192	
		Units Subtotal:	0.00		EBENONW2 Total:	\$80.77								
		Units:	0.00		Emp Pay:	\$80.77								
Id: 428 Sanbeck , Sheryl														
04/15/2025	S202519-0	P EBENONW2	0.00		123.62	\$123.62	01-300-640-000-316-366	1	03/31/2025	00	3/19 Miles ARCC		10192	
		Units Subtotal:	0.00		EBENONW2 Total:	\$123.62								
		Units:	0.00		Emp Pay:	\$123.62								
Id: 1970 Sander , Meredith														
04/15/2025	S202519-0	P EBENONW2	0.00		45.25	\$45.25	01-300-640-000-316-366	1	03/31/2025	00	3/3 parking overnigh		10192	

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	Calendar	Type/ Option	Pay/Ded Code	ACA Unit Units	Conversion Unit	Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created By	Reimb No
Id: 1970		Sander , Meredith													
04/15/2025	S202519-0	P	EBENONW2	0.00		194.60	\$194.60	01-300-640-000-316-366	1	03/31/2025	00	3/2-4 miles MSP		10192	
Units Subtotal:				0.00		EBENONW2 Total:		\$239.85							
Units:				0.00		Emp Pay:		\$239.85							
Id: 1688		Shereck , Sarah													
04/15/2025	S202519-0	P	EBENONW2	0.00		170.00	\$170.00	01-100-412-000-749-366	1	03/31/2025	00	12/2-3/18 miles		10192	
Units Subtotal:				0.00		EBENONW2 Total:		\$170.00							
Units:				0.00		Emp Pay:		\$170.00							
Id: 1883		Tetrick , Briana													
04/15/2025	S202519-0	P	EBENONW2	0.00		38.31	\$38.31	11-005-298-910-301-401	1	03/31/2025	00	3/29 Costco		10192	
Units Subtotal:				0.00		EBENONW2 Total:		\$38.31							
Units:				0.00		Emp Pay:		\$38.31							
Id: 290		Vonasek , Loren													
04/30/2025	S202520-0	P	EBENONW2	0.00		457.09	\$457.09	01-300-212-000-000-433	1	04/15/2025	00	9/3-3/7 art supplies		10192	
Units Subtotal:				0.00		EBENONW2 Total:		\$457.09							
Units:				0.00		Emp Pay:		\$457.09							
Id: 10434		Vouk , Molly													
04/15/2025	S202519-0	P	EBENONW2	0.00		76.13	\$76.13	01-300-298-065-000-401	1	03/31/2025	00	3/8 Ebay clothing		10192	
04/15/2025	S202519-0	P	EBENONW2	0.00		14.25	\$14.25	01-300-298-065-000-401	1	03/31/2025	00	3/10 \$General		10192	
04/15/2025	S202519-0	P	EBENONW2	0.00		53.41	\$53.41	01-300-298-065-000-401	1	03/31/2025	00	3/20 Amazon 919863-		10192	
04/15/2025	S202519-0	P	EBENONW2	0.00		13.98	\$13.98	01-300-298-065-000-401	1	03/31/2025	00	3/18 Amazon 282980-		10192	
04/15/2025	S202519-0	P	EBENONW2	0.00		128.46	\$128.46	01-300-298-065-000-401	1	03/31/2025	00	3/13 Amazon 824984-		10192	
04/15/2025	S202519-0	P	EBENONW2	0.00		19.95	\$19.95	01-300-298-065-000-401	1	03/31/2025	00	3/13 Amazon 850263-		10192	
04/15/2025	S202519-0	P	EBENONW2	0.00		94.54	\$94.54	01-300-298-065-000-401	1	03/31/2025	00	3/12 Amazon 026981-		10192	
04/15/2025	S202519-0	P	EBENONW2	0.00		7.99	\$7.99	01-300-298-065-000-401	1	03/31/2025	00	3/13 Amazon 971706-		10192	
04/15/2025	S202519-0	P	EBENONW2	0.00		79.80	\$79.80	01-300-298-065-000-401	1	03/31/2025	00	3/26 \$General		10192	
04/15/2025	S202519-0	P	EBENONW2	0.00		66.26	\$66.26	01-300-298-065-000-401	1	03/31/2025	00	3/15 Family\$ makeup		10192	
Units Subtotal:				0.00		EBENONW2 Total:		\$554.77							
Units:				0.00		Emp Pay:		\$554.77							
Employee Count	16	Totals:		0.00		\$3,786.30									