

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: 1108</b>	<b>Funk , Gina</b>														
	12/15/2024	S202511-0	P EBENONW2	0.00			82.41	\$82.41	01-005-020-000-000-366	1	11/30/2024	02	Milage		1038
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$82.41</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$82.41</b>							
<b>Id: 1063</b>	<b>Klinkhammer , Nichole</b>														
	12/15/2024	S202511-0	P EBENONW2	0.00			199.00	\$199.00	01-005-640-000-316-366	1	11/30/2024	02	Aug SNOM Confer Re		1038
	12/15/2024	S202511-0	P EBENONW2	0.00			150.00	\$150.00	01-005-720-000-000-820	1	11/30/2024	02	NASN Dues Reim		1038
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$349.00</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$349.00</b>							
<b>Id: 413</b>	<b>Krueger , Amy</b>														
	12/31/2024	S202512-0	P EBENONW2	0.00			168.54	\$168.54	04-005-505-000-321-401	1	12/15/2024	02	Youth Enric Supplies		1038
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$168.54</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$168.54</b>							
<b>Id: 913</b>	<b>Mathison , Lake</b>														
	12/15/2024	S202511-0	P EBENONW2	0.00			46.14	\$46.14	01-020-211-210-000-366	1	11/30/2024	02	Lyft Fare		1038
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$46.14</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$46.14</b>							
<b>Id: 252</b>	<b>Nichols , Joan</b>														
	12/15/2024	S202511-0	P EBENONW2	0.00			15.95	\$15.95	01-010-203-000-000-366	1	11/30/2024	02	Milage		1038
	<b>Units Subtotal:</b>			<b>0.00</b>				<b>\$15.95</b>							
	<b>Units:</b>			<b>0.00</b>				<b>\$15.95</b>							
<b>Id: 407</b>	<b>Schreifels , Sara</b>														
	12/31/2024	S202512-0	P EBENONW2	0.00			59.88	\$59.88	01-020-230-000-000-430	1	12/15/2024	02	Blooket Plus		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>Employee Count</b>	<b>6</b>			<b>Totals:</b>				<b>\$721.92</b>							