

Royalton Public Schools

Timecard Archive Detail

	Calendar	Type/ Option	Pay/Ded Code	Units	ACA Unit Override	Conversion Unit	Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created By
Id: 538	Bishop , Shari														
	05/15/2024	S202421-0	P	EBENONW2	0.00		26.40	\$26.40		1	04/30/2024	02	Milage Resource Tra		1038
	05/15/2024	S202421-0	P	EBENONW2	0.00		14.07	\$14.07		1	04/30/2024	02	Milage between scho		1038
	05/31/2024	S202422-0	P	EBENONW2	0.00		26.40	\$26.40		1	05/15/2024	02	Milage		1038
				Units Subtotal:	0.00				EBENONW2 Total:						
				Units:	0.00				Emp Pay:						
								\$66.87							
								\$66.87							
Id: 617	Brenny , Kathy														
	05/15/2024	S202421-0	P	EBENONW2	0.00		48.98	\$48.98	04-005-505-000-321-401	1	04/30/2024	02	CE Class Supplies		1038
				Units Subtotal:	0.00				EBENONW2 Total:						
				Units:	0.00				Emp Pay:						
								\$48.98							
								\$48.98							
Id: 114	Brezinka , June														
	05/15/2024	S202421-0	P	EBENONW2	0.00		5.36	\$5.36		1	04/30/2024	02	Lunch		1038
				Units Subtotal:	0.00				EBENONW2 Total:						
				Units:	0.00				Emp Pay:						
								\$5.36							
								\$5.36							
Id: 419	Burg , Stephanie														
	05/31/2024	S202422-0	P	EBENONW2	0.00		481.26	\$481.26	01-020-298-073-000-366	1	05/15/2024	02	Reimbursement BPA		1038
				Units Subtotal:	0.00				EBENONW2 Total:						
				Units:	0.00				Emp Pay:						
								\$481.26							
								\$481.26							
Id: 1011	Czech , Marvin														
	05/31/2024	S202422-0	P	EBENONW2	0.00		10.00	\$10.00	01-005-760-000-720-366	1	05/15/2024	02	Meal Reimbursement		1038
				Units Subtotal:	0.00				EBENONW2 Total:						
				Units:	0.00				Emp Pay:						
								\$10.00							
								\$10.00							
Id: 624	Hofstad , Dawn														
	05/15/2024	S202421-0	P	EBENONW2	0.00		1.88	\$1.88	01-010-203-000-000-366	1	04/30/2024	02	milage to HS		1038
				Units Subtotal:	0.00				EBENONW2 Total:						
				Units:	0.00				Emp Pay:						
								\$1.88							
								\$1.88							
Id: 1076	Leisenheimer , Hannah														
	05/15/2024	S202421-0	P	EBENONW2	0.00		1.88	\$1.88		1	04/30/2024	02	Mileage to ECC		1038
				Units Subtotal:	0.00				EBENONW2 Total:						
				Units:	0.00				Emp Pay:						
								\$1.88							
								\$1.88							

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Id: 486	Lippert , Thomas														
	05/31/2024	S202422-0	P	EBENONW2	0.00		10.00	\$10.00	01-005-760-000-720-366	1	05/15/2024	02	Meal Reimbursement		1038
				Units Subtotal:	0.00			EBENONW2 Total:	\$10.00						
				Units:	0.00			Emp Pay:	\$10.00						
Id: 1001	Popp , Doug														
	05/15/2024	S202421-0	P	EBENONW2	0.00		10.00	\$10.00		1	04/30/2024	02	Meal reimbursement		1038
	05/15/2024	S202421-0	P	EBENONW2	0.00		10.00	\$10.00		1	04/30/2024	02	Meal Reimbursement		1038
	05/31/2024	S202422-0	P	EBENONW2	0.00		18.20	\$18.20	01-005-760-000-720-366	1	05/15/2024	02	Meal Reimbursement		1038
	05/31/2024	S202422-0	P	EBENONW2	0.00		10.00	\$10.00	01-005-760-000-720-366	1	05/15/2024	02			1038
				Units Subtotal:	0.00			EBENONW2 Total:	\$48.20						
				Units:	0.00			Emp Pay:	\$48.20						
Id: 760	Popp , Gary														
	05/31/2024	S202422-0	P	EBENONW2	0.00		9.64	\$9.64	01-005-760-000-720-366	1	05/15/2024	02	Meal Reimbursement		1038
				Units Subtotal:	0.00			EBENONW2 Total:	\$9.64						
				Units:	0.00			Emp Pay:	\$9.64						
Id: 657	Popp , Thomas														
	05/31/2024	S202422-0	P	EBENONW2	0.00		9.64	\$9.64	01-005-760-000-720-366	1	05/15/2024	02	Meal Reimbursement		1038
				Units Subtotal:	0.00			EBENONW2 Total:	\$9.64						
				Units:	0.00			Emp Pay:	\$9.64						
Id: 278	Presler , Kevin														
	05/31/2024	S202422-0	P	EBENONW2	0.00		10.00	\$10.00	01-005-760-000-720-366	1	05/15/2024	02	Meal Reimbursement		1038
				Units Subtotal:	0.00			EBENONW2 Total:	\$10.00						
				Units:	0.00			Emp Pay:	\$10.00						
Id: 980	Roering , Troy														
	05/31/2024	S202422-0	P	EBENONW2	0.00		1,594.00	\$1,594.00	01-020-298-053-000-369	1	05/15/2024	02	Vex World Expenses		1038
	05/31/2024	S202422-0	P	EBENONW2	0.00		4.09	\$4.09	01-020-298-053-000-401	1	05/15/2024	02	Equipment		1038
				Units Subtotal:	0.00			EBENONW2 Total:	\$1,598.09						
				Units:	0.00			Emp Pay:	\$1,598.09						
Id: 301	Shaughnessy , Tamara														
	05/15/2024	S202421-0	P	EBENONW2	0.00		85.25	\$85.25	01-020-298-069-000-401	1	04/30/2024	02	Team Snacks for Stat		1038

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Id: 301 Shaughnessy , Tamara															
	05/15/2024	S202421-0	P	EBENONW2	0.00		172.93	\$172.93	01-020-298-069-000-401	1	04/30/2024	02	Meal for competitors		1038
				Units Subtotal:	0.00			EBENONW2 Total:	\$258.18						
				Units:	0.00			Emp Pay:	\$258.18						
Id: 990 Simon , Paul															
	05/31/2024	S202422-0	P	EBENONW2	0.00		10.00	\$10.00	01-005-110-000-000-366	1	05/15/2024	02	Meal Reimbursement		1038
				Units Subtotal:	0.00			EBENONW2 Total:	\$10.00						
				Units:	0.00			Emp Pay:	\$10.00						
Id: 756 Waytashek , Sharon															
	05/31/2024	S202422-0	P	EBENONW2	0.00		200.00	\$200.00		1	05/15/2024	02	Uniform Allowance		1038
				Units Subtotal:	0.00			EBENONW2 Total:	\$200.00						
				Units:	0.00			Emp Pay:	\$200.00						
Employee Count	16			Totals:	0.00			\$2,769.98							