

Royalton Public Schools Timecard Archive Detail

Calendar	Type/ Option	Pay/Ded Code	Units	ACA Unit/Conversion Override	Rate	Amount	Account Code	Earn Sch Month	ACA Type	Pay Type	Check Description	Batch No	Created
Id: 538													
06/15/2024	P	EBENONW2	0.00		9.38	\$9.38		1	05/31/2024	02	Milage		1038
Units Subtotal:			0.00			\$9.38							
Units:			0.00			\$9.38							
Id: 114													
06/15/2024	P	EBENONW2	0.00		10.00	\$10.00		1	05/31/2024	02	Meal Reimbursement		1038
Units Subtotal:			0.00			\$10.00							
Units:			0.00			\$10.00							
Id: 419													
06/15/2024	P	EBENONW2	0.00		3.63	\$3.63	01-020-298-073-000-366	1	05/31/2024	02	National food expens		1038
06/15/2024	P	EBENONW2	0.00		986.08	\$986.08	01-020-640-000-316-185	1	05/31/2024	02	Word Based Learning		1038
Units Subtotal:			0.00			\$989.71							
Units:			0.00			\$989.71							
Id: 126													
06/15/2024	P	EBENONW2	0.00		165.00	\$165.00	01-020-220-000-000-430	1	05/31/2024	02	HS & MS Million word		1038
Units Subtotal:			0.00			\$165.00							
Units:			0.00			\$165.00							
Id: 1033													
06/30/2024	P	EBENONW2	0.00		39.77	\$39.77	01-020-292-057-000-369	1	06/15/2024	02	Food for state meet		1038
Units Subtotal:			0.00			\$39.77							
Units:			0.00			\$39.77							
Id: 586													
06/30/2024	P	EBENONW2	0.00		197.94	\$197.94	01-005-810-000-000-412	1	06/15/2024	02	Clothing Allowance		1038
Units Subtotal:			0.00			\$197.94							
Units:			0.00			\$197.94							
Id: 165													
06/30/2024	P	EBENONW2	0.00		124.99	\$124.99		1	06/15/2024	02	Clothing Allowance		1038
Units Subtotal:			0.00			\$124.99							
Units:			0.00			\$124.99							

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Id: 748													
06/30/2024	Krueger , Shannon	P	EBENONW2	0.00	71.92	\$71.92		1	06/15/2024	02	Clothing Allowance		1038
			Units Subtotal:	0.00		\$71.92							
			Units:	0.00		\$71.92							
Id: 235													
06/30/2024	Marwitz , Ryan	P	EBENONW2	0.00	181.97	\$181.97	01-020-240-000-430	1	06/15/2024	02	PE Bike Repair		1038
			Units Subtotal:	0.00		\$181.97							
			Units:	0.00		\$181.97							
Id: 1001													
06/15/2024	Popp , Doug	P	EBENONW2	0.00	10.00	\$10.00		1	05/31/2024	02	Meal Reimbursement		1038
			Units Subtotal:	0.00		\$10.00							
			Units:	0.00		\$10.00							
Id: 274													
06/30/2024	Poppen , Shawn	P	EBENONW2	0.00	72.76	\$72.76	01-020-211-000-000-430	1	06/15/2024	02	RAP		1038
06/30/2024		P	EBENONW2	0.00	48.36	\$48.36	01-020-211-000-000-430	1	06/15/2024	02	Math Awards		1038
			Units Subtotal:	0.00		\$121.12							
			Units:	0.00		\$121.12							
Id: 407													
06/30/2024	Schreifels , Sara	P	EBENONW2	0.00	77.40	\$77.40	01-020-211-000-000-430	1	06/15/2024	02	MS Awards		1038
			Units Subtotal:	0.00		\$77.40							
			Units:	0.00		\$77.40							
Id: 346													
06/30/2024	Weinand , Michael	P	EBENONW2	0.00	111.85	\$111.85	01-005-810-000-000-412	1	06/15/2024	02	Clothing Allowance		1038
06/30/2024		P	EBENONW2	0.00	74.99	\$74.99	01-005-810-000-000-412	1	06/15/2024	02	Clothing Allowance		1038
			Units Subtotal:	0.00		\$186.84							
			Units:	0.00		\$186.84							
Id: 767													
06/15/2024	Yourczek , Loreli	P	EBENONW2	0.00	1,001.23	\$1,001.23	01-020-211-000-000-401	1	05/31/2024	02	Library Books		1038
			Units Subtotal:	0.00		\$1,001.23							
			Units:	0.00		\$1,001.23							

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Id: 768													
06/30/2024	P	EBENONW2	0.00		42.22	\$42.22	01-005-760-000-720-401	1	06/15/2024	02	Transportation parts		1038

Units Subtotal:	EBENONW2 Total:
Units:	Emp Pay:
0.00	\$42.22

Employee Count	Totals:
15	\$3,229.49