

ISD #001 Aitkin

Timecard Archive Detail

	Calendar	Type/ Option	Pay/Ded 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: 10410 Christensen , Colleen															
05/15/2025	S202521-0	P	EBENONW2	0.00		427.00	\$427.00	01-200-640-000-316-366	1	04/30/2025	00	7/7-10 DanceCampFe		10192	
05/15/2025	S202521-0	P	EBENONW2	0.00		61.60	\$61.60	01-300-792-807-000-401	1	04/30/2025	00	4/25 usps shipping		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1050 Christy , Kathleen															
05/31/2025	S202522-0	P	EBENONW2	0.00		25.00	\$25.00	01-100-640-000-316-366	1	05/15/2025	00	5/1-2 dinner		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1419 Cline , Lindsey															
05/31/2025	S202522-0	P	EBENONW2	0.00		50.00	\$50.00	01-300-640-000-316-366	1	05/15/2025	00	5/1.2 dinners		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1967 DeMars , Lisa															
05/31/2025	S202522-0	P	EBENONW2	0.00		131.46	\$131.46	01-300-050-000-000-366	1	05/15/2025	00	4/30 miles Becker		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10302 Forbord , Jeri															
05/31/2025	S202522-0	P	EBENONW2	0.00		161.00	\$161.00	01-300-640-000-316-366	1	05/15/2025	00	5/1.2 miles		10192	
05/31/2025	S202522-0	P	EBENONW2	0.00		43.97	\$43.97	01-300-640-000-316-366	1	05/15/2025	00	5/1.2 MEALS		10192	
05/31/2025	S202522-0	P	EBENONW2	0.00		59.85	\$59.85	01-300-710-000-000-461	1	05/15/2025	00	5/15 DQ meals 4 mca		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10195 Hipp , Heather															
05/31/2025	S202522-0	P	EBENONW2	0.00		124.60	\$124.60	01-005-110-000-000-366	1	05/15/2025	00	5/16 Miles ARCC bud		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 324 Hopperstad , Kerry															
05/31/2025	S202522-0	P	EBENONW2	0.00		35.00	\$35.00	01-300-640-000-316-366	1	05/15/2025	00	4/25.26 meals		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							

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	Calendar	Type/ Option	Pay/Ded 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: 1083 Jelencich-Klein , Kelly															
05/15/2025	S202521-0	P	EBENONW2	0.00		49.85	\$49.85	01-300-420-000-749-433	1	04/30/2025	00	4/16 family\$		10192	
05/15/2025	S202521-0	P	EBENONW2	0.00		10.69	\$10.69	01-610-211-000-305-401	1	04/30/2025	00	4/6 Costco mca snact		10192	
			Units Subtotal:	0.00											
							EBENONW2 Total:								
							\$60.54								
05/15/2025	S202521-0	P	EBETAXABLE	0.00		22.22	\$22.22	01-300-640-000-316-366	1	04/30/2025	00	4/29.30 lunch		10192	
			Units Subtotal:	0.00											
							EBETAXABLE Total:								
							\$22.22								
			Units:	0.00			Emp Pay:								
							\$82.76								
Id: 814 Jensen , Julie															
05/31/2025	S202522-0	P	EBENONW2	0.00		10.00	\$10.00	01-100-640-000-316-366	1	05/15/2025	00	4/28-29 parking		10192	
05/31/2025	S202522-0	P	EBENONW2	0.00		11.68	\$11.68	01-100-640-000-316-366	1	05/15/2025	00	4/28-29 meals		10192	
			Units Subtotal:	0.00											
							EBENONW2 Total:								
							\$21.68								
			Units:	0.00			Emp Pay:								
							\$21.68								
Id: 10066 Liljenquist , Karen															
05/31/2025	S202522-0	P	EBETAXABLE	0.00		15.12	\$15.12	- - - - -	1	05/15/2025	00	5/1 dinner		10192	
05/31/2025	S202522-0	P	EBETAXABLE	0.00		9.69	\$9.69	03-005-760-000-720-366	1	05/15/2025	00	5/5 dinner		10192	
			Units Subtotal:	0.00											
							EBETAXABLE Total:								
							\$24.81								
			Units:	0.00			Emp Pay:								
							\$24.81								
Id: 929 Mehr , Jacob															
05/31/2025	S202522-0	P	EBENONW2	0.00		32.23	\$32.23	01-300-640-000-316-366	1	05/15/2025	00	4/24.26 meals		10192	
			Units Subtotal:	0.00											
							EBENONW2 Total:								
							\$32.23								
			Units:	0.00			Emp Pay:								
							\$32.23								
Id: 504 Michaletz , Stephen															
05/31/2025	S202522-0	P	EBENONW2	0.00		33.34	\$33.34	01-300-640-000-316-366	1	05/15/2025	00	4/24.25 meals		10192	
05/31/2025	S202522-0	P	EBENONW2	0.00		119.28	\$119.28	01-300-640-000-316-366	1	05/15/2025	00	4/25.26 miles		10192	
			Units Subtotal:	0.00											
							EBENONW2 Total:								
							\$152.62								
			Units:	0.00			Emp Pay:								
							\$152.62								
Id: 1343 Miller , Julia															
05/31/2025	S202522-0	P	EBENONW2	0.00		170.94	\$170.94	01-100-640-000-316-366	1	05/15/2025	00	4/28-30 miles		10192	
			Units Subtotal:	0.00											
							EBENONW2 Total:								
							\$170.94								
05/31/2025	S202522-0	P	EBETAXABLE	0.00		30.00	\$30.00	01-100-640-000-316-366	1	05/15/2025	00	4/29.30 lunch		10192	
			Units Subtotal:	0.00											
							EBETAXABLE Total:								
							\$30.00								
			Units:	0.00			Emp Pay:								
							\$200.94								

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	Calendar	Type/ Option	Pay/Ded 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: 799 Miller , Scott															
05/31/2025	S202522-0	P	EBENONW2	0.00		20.03	\$20.03	11-005-298-913-301-369	1	05/15/2025	00	5/7-11 toll fees		10192	
05/31/2025	S202522-0	P	EBENONW2	0.00		1,116.36	\$1,116.36	11-005-298-913-301-369	1	05/15/2025	00	5/7-11 Orlando Natio		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10017 Monson , Michaela															
05/31/2025	S202522-0	P	EBENONW2	0.00		263.36	\$263.36	01-300-792-000-000-369	1	05/15/2025	00	5/22 field trip skyz		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10184 Nix , Mathew															
05/31/2025	S202522-0	P	EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	05/15/2025	02	5/1 lunch		10192	
05/31/2025	S202522-0	P	EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	05/15/2025	00	5/16 lunch		10192	
05/31/2025	S202522-0	P	EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	05/15/2025	00	5/13 lunch		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 1512 Nordick , Chancy															
05/31/2025	S202522-0	P	EBENONW2	0.00		45.00	\$45.00	01-300-640-000-316-366	1	05/15/2025	00	4/24.25.26 meals		10192	
05/31/2025	S202522-0	P	EBENONW2	0.00		74.37	\$74.37	01-300-710-000-000-461	1	05/15/2025	00	5/14 DQ tester food		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
05/31/2025	S202522-0	P	EBETAXABLE	0.00		15.12	\$15.12	03-005-760-000-720-366	1	05/15/2025	00	5/10 DINNER		10192	
05/31/2025	S202522-0	P	EBETAXABLE	0.00		10.00	\$10.00	03-005-760-000-720-366	1	05/15/2025	00	5/10 BREAKFAST		10192	
05/31/2025	S202522-0	P	EBETAXABLE	0.00		13.35	\$13.35	03-005-760-000-720-366	1	05/15/2025	00	5/5 dinner		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 1553 Nordick , Justine															
05/15/2025	S202521-0	P	EBENONW2	0.00		25.34	\$25.34	01-100-203-164-000-430	1	04/30/2025	00	4/26 Aldi 10:16		10192	
05/15/2025	S202521-0	P	EBENONW2	0.00		29.36	\$29.36	01-100-218-000-388-433	1	04/30/2025	00	4/26 Aldi 10:15		10192	
05/31/2025	S202522-0	P	EBENONW2	0.00		4.01	\$4.01	01-100-203-164-000-430	1	05/15/2025	00	5/5 Family \$ sunoven		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 769 Panchyshyn , David															
05/15/2025	S202521-0	P	EBETAXABLE	0.00		24.58	\$24.58	03-005-760-000-720-366	1	04/30/2025	00	4/17 dinner		10192	
05/15/2025	S202521-0	P	EBETAXABLE	0.00		19.33	\$19.33	03-005-760-000-720-366	1	04/30/2025	00	4/25 dinner		10192	

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Id: 769 Panchyshyn , David															
05/31/2025	S202522-0	P	EBETAXABLE	0.00		12.82	\$12.82	03-005-760-000-720-366	1	05/15/2025	00	5/14 lunch		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 1687 Proctor , Tara															
05/31/2025	S202522-0	P	EBENONW2	0.00		45.37	\$45.37	01-100-640-000-316-366	1	05/15/2025	00	5/1-2 MEALS		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 806 Ratz , Kristen															
05/31/2025	S202522-0	P	EBENONW2	0.00		20.00	\$20.00	01-300-640-000-316-366	1	05/15/2025	00	4/24-26 MEALS		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1690 Richters , Dustin															
05/31/2025	S202522-0	P	EBENONW2	0.00		1,500.00	\$1,500.00	01-300-211-200-000-185	1	05/15/2025	02	3-Geog MN. 3-GeogU		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10008 Rietveld , Ronnie															
05/31/2025	S202522-0	P	EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	05/15/2025	00	5/1 lunch		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 1078 Samuelson , Aaron															
05/15/2025	S202521-0	P	EBETAXABLE	0.00		9.80	\$9.80	03-005-760-000-720-366	1	04/30/2025	00	4/24 dinner		10192	
05/31/2025	S202522-0	P	EBETAXABLE	0.00		14.10	\$14.10	03-005-760-000-720-366	1	05/15/2025	00	5/8 dinner		10192	
05/31/2025	S202522-0	P	EBETAXABLE	0.00		7.52	\$7.52	03-005-760-000-720-366	1	05/15/2025	00	5/19 dinner		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 428 Sanbeck , Sheryl															
05/15/2025	S202521-0	P	EBENONW2	0.00		123.62	\$123.62	01-300-640-000-316-366	1	04/30/2025	00	4/16 mile ARCC		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1799 Schwarz , Benjamin															
05/31/2025	S202522-0	P	EBENONW2	0.00		25.00	\$25.00	01-300-640-000-316-366	1	05/15/2025	00	4/24 dinner		10192	

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	Calendar	Type/ Option	Pay/Ded 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: 1799 Schwarz , Benjamin															
	05/31/2025	S202522-0	P EBENONW2	0.00		119.28	\$119.28	01-300-640-000-316-366	1	05/15/2025	00	4/25-26 miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1688 Shereck , Sarah															
	05/31/2025	S202522-0	P EBENONW2	0.00		130.20	\$130.20	01-100-412-000-749-366	1	05/15/2025	00	4/7-5/19 miles Hvisi		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1377 Steffens , Amanda															
	05/31/2025	S202522-0	P EBENONW2	0.00		114.32	\$114.32	11-005-298-926-301-401	1	05/15/2025	00	5/5 costco 5/17 walm		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10319 Stifter , Karen															
	05/15/2025	S202521-0	P EBENONW2	0.00		165.36	\$165.36	04-500-580-000-325-366	1	04/30/2025	00	ECFE Mentors dinner		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1883 Tetrick , Briana															
	05/31/2025	S202522-0	P EBENONW2	0.00		46.42	\$46.42	01-300-640-000-316-366	1	05/15/2025	00	5/1.2 dinners		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 290 Vonasek , Loren															
	05/15/2025	S202521-0	P EBENONW2	0.00		21.53	\$21.53	01-300-212-000-000-433	1	04/30/2025	00	4/19 Hobby Lobby		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Employee Count 31				Totals:	0.00		\$5,710.07								