

Royalton Public Schools
Timecard Archive Detail

Calendar	Type/ Option	Pay/Ded Code	ACA Unit Override	Units	Conversion Unit	Rate	Amount	Account Code	Earn Sch Month	ACA Pay Type	Check Description	Batch No	Created Reimb No
Id: 940 03/31/2025	Albright , Jeremiah P	EBENONW2	0.00	0.00		75.00	\$75.00	01-020-294-103-000-366	1	03/15/2025	02	Coaching Clinic	1038
							EBENONW2 Total:						
							Emp Pay:						
Id: 882 03/15/2025	Bollig , Heather P	EBENONW2	0.00	0.00		123.75	\$123.75	02-005-770-000-701-412	1	02/28/2025	02	Uniform Reimburseme	1038
							EBENONW2 Total:						
							Emp Pay:						
Id: 1045 03/31/2025	Eckman , Rachel P	EBENONW2	0.00	0.00		(133.69)	(\$133.69)	01-010-212-000-000-430	1	03/15/2025	02	Correction Reimburse	1038
							EBENONW2 Total:						
							Emp Pay:						
Id: 941 03/31/2025	Elwell , Spencer P	EBENONW2	0.00	0.00		72.51	\$72.51		1	03/15/2025	02	Parking Reimburseme	1038
							EBENONW2 Total:						
							Emp Pay:						
Id: 212 03/31/2025	Lemm , David P	EBENONW2	0.00	0.00		22.22	\$22.22	01-005-690-690-000-366	1	03/15/2025	02	Meal Reimbursement	1038
							EBENONW2 Total:						
							Emp Pay:						
Id: 852 03/15/2025	Moon , Tamber P	EBENONW2	0.00	0.00		52.50	\$52.50		1	02/28/2025	02	Uniform Reimburseme	1038
							EBENONW2 Total:						
							Emp Pay:						
Id: 252 03/15/2025	Nichols , Joan P	EBENONW2	0.00	0.00		13.72	\$13.72	01-010-203-000-000-366	1	02/28/2025	02	Milage Reimbursemen	1038
							EBENONW2 Total:						
							Emp Pay:						

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Id: 973 03/15/2025	Puchalla , Shawna	S202517-0	P	EBENONW2	0.00	81.94	\$81.94	1038	1	02/28/2025	02	Uniform Reimburseme	1038
Id: 695 03/31/2025	Sobania , Julie	S202518-0	P	EBENONW2	0.00	60.00	\$60.00	1038	1	03/15/2025	02	Uniform Allowance	1038
Id: 1016 03/15/2025	Sowada , Marissa	S202517-0	P	EBENONW2	0.00	63.50	\$63.50	1038	1	02/28/2025	02	Coaches Membership	1038
Id: 879 03/15/2025	Torres , Barbara	S202517-0	P	EBENONW2	0.00	35.44	\$35.44	1038	1	02/28/2025	02	MDH Licensing	1038
Employee Count	11	Totals:			0.00		\$648.79						