

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: 1289 Alcox-Larson , Juanita															
06/30/2026	S202624-0	P	EBENONW2	0.00		300.00	\$300.00	03-005-760-000-720-320	1	06/15/2026	00	1-6/2026 cell phone		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1466 Boerhave , Irma															
06/15/2026	S202623-0	P	EBENONW2	0.00		253.60	\$253.60	11-005-298-924-301-366	1	05/31/2026	00	5/14 Burritas Cal 20		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1419 Cline , Lindsey															
06/15/2026	S202623-0	P	EBENONW2	0.00		102.69	\$102.69	01-300-640-000-316-366	1	05/31/2026	00	4/30-5/1 miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1967 DeMars , Lisa															
06/15/2026	S202623-0	P	EBENONW2	0.00		112.80	\$112.80	01-300-792-815-000-401	1	05/31/2026	00	5/18 Rosalinis		10192	
06/15/2026	S202623-0	P	EBENONW2	0.00		109.51	\$109.51	01-300-792-815-000-401	1	05/31/2026	00	5/19 Rosalinis		10192	
06/30/2026	S202624-0	P	EBENONW2	0.00		300.00	\$300.00		1	06/15/2026	02	Jan-June 26 phone		10192	
06/30/2026	S202624-0	P	EBENONW2	0.00		63.34	\$63.34	01-300-050-000-000-366	1	06/15/2026	02	6.10 Meal		10192	
06/30/2026	S202624-0	P	EBENONW2	0.00		197.20	\$197.20	01-300-050-000-000-366	1	06/15/2026	02	6.10 Mileage		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1990 Earhart , Curtis															
06/15/2026	S202623-0	P	EBENONW2	0.00		554.57	\$554.57	01-300-792-812-000-369	1	05/31/2026	00	5/25-27 TAA expense:		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10067 Eck , Joni															
06/30/2026	S202624-0	P	EBENONW2	0.00		160.23	\$160.23	01-005-810-000-000-366	1	06/15/2026	00	Miles 1-6/2026		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1730 Gingery , Benjamin															
06/30/2026	S202624-0	P	EBENONW2	0.00		226.20	\$226.20	01-005-810-000-000-366	1	06/15/2026	00	1/-6/2026 BCK miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							

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Id: 10510 Grunenwald , Joel															
06/30/2026	S202624-0	P	EBETAXABLE	0.00		19.24	\$19.24	03-005-760-000-720-366	1	06/15/2026	02	5.27 Dinner		10192	
06/30/2026	S202624-0	P	EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	06/15/2026	02	5.27 lunch		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
							\$34.24								
Id: 10431 Henderson , Allison															
06/15/2026	S202623-0	P	EBENONW2	0.00		1,400.00	\$1,400.00	11-005-298-919-301-366	1	05/31/2026	00	12/4 Ck 3070 refund		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
							\$1,400.00								
Id: 10308 Henrickson , James															
06/15/2026	S202623-0	P	EBENONW2	0.00		84.54	\$84.54	01-300-292-058-000-366	1	05/31/2026	00	5/20 Miles		10192	
06/15/2026	S202623-0	P	EBENONW2	0.00		121.51	\$121.51	01-300-292-058-000-366	1	05/31/2026	00	6/4 miles		10192	
06/30/2026	S202624-0	P	EBENONW2	0.00		133.69	\$133.69	01-300-292-058-000-366	1	06/15/2026	00	Mileage 6.12		10192	
06/30/2026	S202624-0	P	EBENONW2	0.00		121.08	\$121.08	01-300-292-058-000-366	1	06/15/2026	00	6/2 miles		10192	
06/30/2026	S202624-0	P	EBENONW2	0.00		133.69	\$133.69	01-300-292-058-000-366	1	06/15/2026	00	Mileage 6.11		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
								\$594.51							
06/30/2026	S202624-0	P	EBETAXABLE	0.00		25.00	\$25.00	01-300-292-058-000-366	1	06/15/2026	00	6.7 Dinner		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
							\$619.51								
Id: 780 Hills , Alan															
06/15/2026	S202623-0	P	EBENONW2	0.00		121.51	\$121.51	01-300-292-058-000-366	S	06/01/2026	00	6/4 miles		10192	
06/30/2026	S202624-0	P	EBENONW2	0.00		133.69	\$133.69	01-300-292-058-000-366	1	06/15/2026	00	Mileage 6.12		10192	
06/30/2026	S202624-0	P	EBENONW2	0.00		121.08	\$121.08	01-300-292-058-000-366	1	06/15/2026	00	6/2 miles		10192	
06/30/2026	S202624-0	P	EBENONW2	0.00		133.69	\$133.69	01-300-292-058-000-366	1	06/15/2026	00	Mileage 6.11		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
							\$509.97								
Id: 10195 Hipp , Heather															
06/30/2026	S202624-0	P	EBENONW2	0.00		150.00	\$150.00		1	06/15/2026	02	4/5/6/2026 phone		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
							\$150.00								

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Id: 10301 Meeks , Taylor															
06/15/2026	S202623-0	P	EBENONW2	0.00		1,400.00	\$1,400.00	11-005-298-919-301-366	1	05/31/2026	02	2/24 Ck 187 refund		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 799 Miller , Scott															
06/15/2026	S202623-0	P	EBENONW2	0.00		43.61	\$43.61	01-300-640-000-316-366	1	05/31/2026	00	5/18 parking		10192	
06/15/2026	S202623-0	P	EBENONW2	0.00		188.50	\$188.50	01-300-640-000-316-366	1	05/31/2026	00	5/18 Miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10184 Nix , Mathew															
06/30/2026	S202624-0	P	EBETAXABLE	0.00		15.00	\$15.00	03-005-760-000-720-366	1	06/15/2026	02	Lunch 5.27		10192	
06/30/2026	S202624-0	P	EBETAXABLE	0.00		19.24	\$19.24	03-005-760-000-720-366	1	06/15/2026	02	Dinner 5.27		10192	
06/30/2026	S202624-0	P	EBETAXABLE	0.00		19.97	\$19.97	03-005-760-000-720-366	1	06/15/2026	02	Dinner 5.18		10192	
			Units Subtotal:	0.00				EBETAXABLE Total:							
			Units:	0.00				Emp Pay:							
Id: 1512 Nordick , Chancy															
06/15/2026	S202623-0	P	EBENONW2	0.00		30.45	\$30.45	01-300-211-000-000-430	1	05/31/2026	00	5/26 Family \$		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10192 Nowlan , Julie															
06/15/2026	S202623-0	P	EBENONW2	0.00		129.05	\$129.05		1	05/31/2026	02	5/19 Miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 769 Panchyshyn , David															
06/15/2026	S202623-0	P	EBENONW2	0.00		15.00	\$15.00	03-005-760-000-720-366	1	05/31/2026	02	5/20 meals		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 1934 Roos , Jason															
06/30/2026	S202624-0	P	EBENONW2	0.00		300.00	\$300.00	01-005-110-000-000-320	1	06/15/2026	02	1-6/2026 cell phone		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: 1078 Samuelson , Aaron															
06/30/2026	S202624-0	P	EBENONW2	0.00		6.25	\$6.25	03-005-760-000-720-366	1	06/15/2026	00	6/3 breakfast		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 428 Sanbeck , Sheryl															
06/30/2026	S202624-0	P	EBENONW2	0.00		125.43	\$125.43	01-300-640-000-316-366	1	06/15/2026	00	5/11 miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 366 Stifter , Daniel															
06/15/2026	S202623-0	P	EBENONW2	0.00		300.00	\$300.00		1	05/31/2026	00	Jan-June 26 phone		10192	
06/15/2026	S202623-0	P	EBENONW2	0.00		42.49	\$42.49	01-005-020-000-000-366	1	05/31/2026	00	5/26 miles		10192	
06/30/2026	S202624-0	P	EBENONW2	0.00		35.44	\$35.44	01-005-020-000-000-366	1	06/15/2026	00	6/7-8 meals		10192	
06/30/2026	S202624-0	P	EBENONW2	0.00		197.20	\$197.20	01-005-020-000-000-366	1	06/15/2026	00	6/7-8 miles		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Id: 10319 Stifter , Karen															
06/15/2026	S202623-0	P	EBENONW2	0.00		223.85	\$223.85	04-500-580-000-325-366	1	05/31/2026	02	5/20 Block north		10192	
			Units Subtotal:	0.00				EBENONW2 Total:							
			Units:	0.00				Emp Pay:							
Employee Count	23		Totals:	0.00			\$8,185.34								