

ISD #001 Aitkin  
Timecard Archive Detail

|                                     | Calendar               | Type/<br>Option | Pay/Ded<br>Code | ACA Unit<br>Units Override | Conversion<br>Unit | Rate   | Amount   | Account Code           | Earn<br>Sch | ACA<br>Month | Pay<br>Type | Check<br>Description | Batch<br>No | Created<br>By | Reimb<br>No |
|-------------------------------------|------------------------|-----------------|-----------------|----------------------------|--------------------|--------|----------|------------------------|-------------|--------------|-------------|----------------------|-------------|---------------|-------------|
| <b>Id: 10327 Alcox , Nathan</b>     |                        |                 |                 |                            |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     | 02/28/2026             | S202616-0       | P EBETAXABLE    | 0.00                       |                    | 15.00  | \$15.00  | 03-005-760-000-720-366 | 1           | 02/15/2026   | 02          |                      | 10195       |               |             |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     | <b>Units:</b>          |                 |                 | <b>0.00</b>                |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     |                        |                 |                 |                            |                    |        |          |                        |             |              |             |                      |             |               |             |
| <b>Id: 10423 Cronin , Timothy</b>   |                        |                 |                 |                            |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     | 02/28/2026             | S202616-0       | P EBETAXABLE    | 0.00                       |                    | 15.68  | \$15.68  | 03-005-760-000-720-366 | 1           | 02/15/2026   | 02          | 2/6/2026 meal        | 10195       |               |             |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     | <b>Units:</b>          |                 |                 | <b>0.00</b>                |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     |                        |                 |                 |                            |                    |        |          |                        |             |              |             |                      |             |               |             |
| <b>Id: 1967 DeMars , Lisa</b>       |                        |                 |                 |                            |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     | 02/28/2026             | S202616-0       | P EBENONW2      | 0.00                       |                    | 209.70 | \$209.70 | 01-300-050-000-000-366 | 1           | 02/15/2026   | 02          |                      | 10195       |               |             |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     | <b>Units:</b>          |                 |                 | <b>0.00</b>                |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     |                        |                 |                 |                            |                    |        |          |                        |             |              |             |                      |             |               |             |
| <b>Id: 10149 Dokken , Andrew</b>    |                        |                 |                 |                            |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     | 02/28/2026             | S202616-0       | P EBENONW2      | 0.00                       |                    | 185.60 | \$185.60 | 01-100-050-000-000-366 | 1           | 02/15/2026   | 00          | MESPA                | 10195       |               |             |
|                                     | 02/28/2026             | S202616-0       | P EBENONW2      | 0.00                       |                    | 154.00 | \$154.00 | 01-100-050-000-000-366 | 1           | 02/15/2026   | 00          | Regional EC Mtg      | 10195       |               |             |
|                                     | 02/28/2026             | S202616-0       | P EBENONW2      | 0.00                       |                    | 123.75 | \$123.75 | 01-100-050-000-000-366 | 1           | 02/15/2026   | 00          | Theart Assessment    | 10195       |               |             |
|                                     | 02/28/2026             | S202616-0       | P EBENONW2      | 0.00                       |                    | 121.24 | \$121.24 | 01-100-050-000-000-366 | 1           | 02/15/2026   | 00          | Legal Seminar 10/1   | 10195       |               |             |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     | <b>Units:</b>          |                 |                 | <b>0.00</b>                |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     |                        |                 |                 |                            |                    |        |          |                        |             |              |             |                      |             |               |             |
| <b>Id: 907 Henline , Nedra</b>      |                        |                 |                 |                            |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     | 02/28/2026             | S202616-0       | P EBENONW2      | 0.00                       |                    | 122.32 | \$122.32 | 04-500-570-000-321-401 | 1           | 02/15/2026   | 02          | Bins kids club       | 10195       |               |             |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     | <b>Units:</b>          |                 |                 | <b>0.00</b>                |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     |                        |                 |                 |                            |                    |        |          |                        |             |              |             |                      |             |               |             |
| <b>Id: 10308 Henrickson , James</b> |                        |                 |                 |                            |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     | 02/15/2026             | S202615-0       | P EBENONW2      | 0.00                       |                    | 83.23  | \$83.23  | 01-300-292-058-000-366 | 1           | 01/31/2026   | 00          | 1/28 miles           | 10192       |               |             |
|                                     | 02/28/2026             | S202616-0       | P EBENONW2      | 0.00                       |                    | 83.23  | \$83.23  | 01-300-292-058-000-366 | 1           | 02/15/2026   | 02          | GRC AD Mtg 2/18/26   | 10195       |               |             |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     | <b>Units:</b>          |                 |                 | <b>0.00</b>                |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     |                        |                 |                 |                            |                    |        |          |                        |             |              |             |                      |             |               |             |
| <b>Id: 814 Jensen , Julie</b>       |                        |                 |                 |                            |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     | 02/28/2026             | S202616-0       | P EBENONW2      | 0.00                       |                    | 106.86 | \$106.86 | 01-100-640-000-316-366 | 1           | 02/15/2026   | 02          | Kids Trauma conf     | 10195       |               |             |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     | <b>Units:</b>          |                 |                 | <b>0.00</b>                |                    |        |          |                        |             |              |             |                      |             |               |             |
|                                     |                        |                 |                 |                            |                    |        |          |                        |             |              |             |                      |             |               |             |

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|                                     | Calendar               | Type/<br>Option | Pay/Ded<br>Code | ACA Unit<br>Units Override | Conversion<br>Unit | Rate    | Amount    | Account Code             | Earn<br>Sch | ACA<br>Month | Pay<br>Type | Check<br>Description  | Batch<br>No | Created<br>By | Reimb<br>No      |
|-------------------------------------|------------------------|-----------------|-----------------|----------------------------|--------------------|---------|-----------|--------------------------|-------------|--------------|-------------|-----------------------|-------------|---------------|------------------|
| <b>Id: 10493 Jorgensen , David</b>  |                        |                 |                 |                            |                    |         |           |                          |             |              |             |                       |             |               |                  |
|                                     | 02/28/2026             | S202616-0       | P EBENONW2      | 0.00                       |                    | 7.03    | \$7.03    | 03-005-760-000-720-403   | 1           | 02/15/2026   | 02          | fuel 1/26/2026        |             |               | 10195            |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |         |           | <b>EBENONW2 Total:</b>   |             |              |             |                       |             |               | <b>\$7.03</b>    |
|                                     |                        |                 | <b>Units:</b>   | <b>0.00</b>                |                    |         |           | <b>Emp Pay:</b>          |             |              |             |                       |             |               | <b>\$7.03</b>    |
| <b>Id: 10461 Krebs , Mykael</b>     |                        |                 |                 |                            |                    |         |           |                          |             |              |             |                       |             |               |                  |
|                                     | 02/28/2026             | S202616-0       | P EBENONW2      | 0.00                       |                    | 75.26   | \$75.26   | 01-300-640-000-316-366   | 1           | 02/15/2026   | 02          | mileage 1/9/26        |             |               | 10195            |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |         |           | <b>EBENONW2 Total:</b>   |             |              |             |                       |             |               | <b>\$75.26</b>   |
|                                     | 02/28/2026             | S202616-0       | P EBETAXABLE    | 0.00                       |                    | 15.00   | \$15.00   | 01-300-640-000-316-366   | 1           | 02/15/2026   | 02          | meal 1/9/26           |             |               | 10195            |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |         |           | <b>EBETAXABLE Total:</b> |             |              |             |                       |             |               | <b>\$15.00</b>   |
|                                     |                        |                 | <b>Units:</b>   | <b>0.00</b>                |                    |         |           | <b>Emp Pay:</b>          |             |              |             |                       |             |               | <b>\$90.26</b>   |
| <b>Id: 1407 Michaletz , Rebecca</b> |                        |                 |                 |                            |                    |         |           |                          |             |              |             |                       |             |               |                  |
|                                     | 02/15/2026             | S202615-0       | P EBENONW2      | 0.00                       |                    | (36.00) | (\$36.00) | 01-100-201-000-000-433   | 1           | 01/31/2026   | 00          | 1/7/26 \$general refu |             |               | 10192            |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |         |           | <b>EBENONW2 Total:</b>   |             |              |             |                       |             |               | <b>(\$36.00)</b> |
|                                     |                        |                 | <b>Units:</b>   | <b>0.00</b>                |                    |         |           | <b>Emp Pay:</b>          |             |              |             |                       |             |               | <b>(\$36.00)</b> |
| <b>Id: 799 Miller , Scott</b>       |                        |                 |                 |                            |                    |         |           |                          |             |              |             |                       |             |               |                  |
|                                     | 02/15/2026             | S202615-0       | P EBENONW2      | 0.00                       |                    | 74.04   | \$74.04   | 01-300-270-000-000-433   | 1           | 01/31/2026   | 00          | \$tree 1/19/26        |             |               | 10192            |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |         |           | <b>EBENONW2 Total:</b>   |             |              |             |                       |             |               | <b>\$74.04</b>   |
|                                     |                        |                 | <b>Units:</b>   | <b>0.00</b>                |                    |         |           | <b>Emp Pay:</b>          |             |              |             |                       |             |               | <b>\$74.04</b>   |
| <b>Id: 10184 Nix , Mathew</b>       |                        |                 |                 |                            |                    |         |           |                          |             |              |             |                       |             |               |                  |
|                                     | 02/28/2026             | S202616-0       | P EBETAXABLE    | 0.00                       |                    | 11.21   | \$11.21   | 03-005-760-000-720-366   | 1           | 02/15/2026   | 02          | meal 2/11/26          |             |               | 10195            |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |         |           | <b>EBETAXABLE Total:</b> |             |              |             |                       |             |               | <b>\$11.21</b>   |
|                                     |                        |                 | <b>Units:</b>   | <b>0.00</b>                |                    |         |           | <b>Emp Pay:</b>          |             |              |             |                       |             |               | <b>\$11.21</b>   |
| <b>Id: 1512 Nordick , Chancy</b>    |                        |                 |                 |                            |                    |         |           |                          |             |              |             |                       |             |               |                  |
|                                     | 02/15/2026             | S202615-0       | P EBETAXABLE    | 0.00                       |                    | 17.24   | \$17.24   | 03-005-760-000-720-366   | 1           | 01/31/2026   | 00          | Dinner 1.20.26        |             |               | 10192            |
|                                     | 02/28/2026             | S202616-0       | P EBETAXABLE    | 0.00                       |                    | 20.41   | \$20.41   | 03-005-760-000-720-366   | 1           | 02/15/2026   | 02          | meal 2/13/26          |             |               | 10195            |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |         |           | <b>EBETAXABLE Total:</b> |             |              |             |                       |             |               | <b>\$37.65</b>   |
|                                     |                        |                 | <b>Units:</b>   | <b>0.00</b>                |                    |         |           | <b>Emp Pay:</b>          |             |              |             |                       |             |               | <b>\$37.65</b>   |
| <b>Id: 10192 Nowlan , Julie</b>     |                        |                 |                 |                            |                    |         |           |                          |             |              |             |                       |             |               |                  |
|                                     | 02/15/2026             | S202615-0       | P EBENONW2      | 0.00                       |                    | 15.00   | \$15.00   | 01-005-110-000-000-305   | 1           | 01/31/2026   | 00          | 12.23.25 BCA adjustn  |             |               | 10192            |
|                                     | <b>Units Subtotal:</b> |                 |                 | <b>0.00</b>                |                    |         |           | <b>EBENONW2 Total:</b>   |             |              |             |                       |             |               | <b>\$15.00</b>   |
|                                     |                        |                 | <b>Units:</b>   | <b>0.00</b>                |                    |         |           | <b>Emp Pay:</b>          |             |              |             |                       |             |               | <b>\$15.00</b>   |

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|------------------------------------|-----------------|-----------------|----------------------------|--------------------------|-------------------|----------------|--------------------------------|-------------|--------------|-------------|----------------------|-------------|---------------|-------------|
| <b>Id: 769 Panchyshyn , David</b>  |                 |                 |                            |                          |                   |                |                                |             |              |             |                      |             |               |             |
| 02/28/2026                         | S202616-0       | P               | EBETAXABLE                 | 0.00                     |                   | 18.84          | \$18.84 03-005-760-000-720-366 | 1           | 02/15/2026   | 02          | meal 2/6/26          |             |               | 10195       |
| <b>Units Subtotal:</b>             |                 |                 | <b>0.00</b>                | <b>EBETAXABLE Total:</b> |                   | <b>\$18.84</b> |                                |             |              |             |                      |             |               |             |
| <b>Units:</b>                      |                 |                 | <b>0.00</b>                | <b>Emp Pay:</b>          |                   | <b>\$18.84</b> |                                |             |              |             |                      |             |               |             |
| <b>Id: 10008 Rietveld , Ronnie</b> |                 |                 |                            |                          |                   |                |                                |             |              |             |                      |             |               |             |
| 02/28/2026                         | S202616-0       | P               | EBETAXABLE                 | 0.00                     |                   | 12.24          | \$12.24 03-005-760-000-720-366 | 1           | 02/15/2026   | 02          | 2/5/26 meal          |             |               | 10195       |
| <b>Units Subtotal:</b>             |                 |                 | <b>0.00</b>                | <b>EBETAXABLE Total:</b> |                   | <b>\$12.24</b> |                                |             |              |             |                      |             |               |             |
| <b>Units:</b>                      |                 |                 | <b>0.00</b>                | <b>Emp Pay:</b>          |                   | <b>\$12.24</b> |                                |             |              |             |                      |             |               |             |
| <b>Id: 1078 Samuelson , Aaron</b>  |                 |                 |                            |                          |                   |                |                                |             |              |             |                      |             |               |             |
| 02/28/2026                         | S202616-0       | P               | EBETAXABLE                 | 0.00                     |                   | 12.54          | \$12.54 03-005-760-000-720-366 | 1           | 02/15/2026   | 02          | meal 1/24/26         |             |               | 10195       |
| <b>Units Subtotal:</b>             |                 |                 | <b>0.00</b>                | <b>EBETAXABLE Total:</b> |                   | <b>\$12.54</b> |                                |             |              |             |                      |             |               |             |
| <b>Units:</b>                      |                 |                 | <b>0.00</b>                | <b>Emp Pay:</b>          |                   | <b>\$12.54</b> |                                |             |              |             |                      |             |               |             |
| <b>Employee Count</b>              | <b>17</b>       | <b>Totals:</b>  |                            | <b>0.00</b>              | <b>\$1,463.42</b> |                |                                |             |              |             |                      |             |               |             |