

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: 699 Boyd , Melanie															
	05/31/2026	S202622-0	P EBENONW2	0.00		36.34	\$36.34	01-300-710-000-000-461	1	05/15/2026	00	5/13 MCA DQ student			10192
	Units Subtotal:			0.00				EBENONW2 Total:							
				0.00				Emp Pay:							
Id: 816 Carlson , Karen															
	05/15/2026	S202621-0	P EBENONW2	0.00		10.00	\$10.00	01-005-110-000-000-366	1	04/30/2026	00	4/30 parking			10192
	05/15/2026	S202621-0	P EBENONW2	0.00		344.08	\$344.08	01-005-110-000-000-366	1	04/30/2026	00	4/29-5/1 miles			10192
	05/31/2026	S202622-0	P EBENONW2	0.00		(10.00)	(\$10.00)	01-005-110-000-000-366	1	05/15/2026	00	5/15 adjust miles			10192
	Units Subtotal:			0.00				EBENONW2 Total:							
				0.00				Emp Pay:							
Id: 1967 DeMars , Lisa															
	05/15/2026	S202621-0	P EBENONW2	0.00		66.15	\$66.15	01-300-710-000-000-461	1	04/30/2026	00	4/27 Walmart			10192
	05/31/2026	S202622-0	P EBENONW2	0.00		47.67	\$47.67	01-005-790-000-320-366	1	05/15/2026	00	5/15 Valleyfair tix			10192
	05/31/2026	S202622-0	P EBENONW2	0.00		59.93	\$59.93	01-005-790-000-320-430	1	05/15/2026	00	5/4 food parent meet			10192
	05/31/2026	S202622-0	P EBENONW2	0.00		82.65	\$82.65	01-300-050-000-000-366	1	05/15/2026	00	5/13 miles			10192
	Units Subtotal:			0.00				EBENONW2 Total:							
				0.00				Emp Pay:							
Id: 10479 Grams , Paul															
	05/15/2026	S202621-0	P EBENONW2	0.00		21.08	\$21.08	01-300-640-000-316-366	1	04/30/2026	00	4/23 dinner			10192
	Units Subtotal:			0.00				EBENONW2 Total:							
				0.00				Emp Pay:							
Id: 907 Henline , Nedra															
	05/15/2026	S202621-0	P EBENONW2	0.00		82.75	\$82.75	04-500-585-000-362-369	1	04/30/2026	00	5/6 lunch Field trip			10192
	Units Subtotal:			0.00				EBENONW2 Total:							
				0.00				Emp Pay:							
Id: 10308 Henrickson , James															
	05/15/2026	S202621-0	P EBENONW2	0.00		84.54	\$84.54	01-300-292-058-000-366	1	04/30/2026	00	4/29 miles			10192
	05/31/2026	S202622-0	P EBENONW2	0.00		300.00	\$300.00	01-300-050-000-000-320	1	05/15/2026	00	1/1-6/30 cell phone			10192
	05/31/2026	S202622-0	P EBENONW2	0.00		75.60	\$75.60	01-300-640-000-316-366	1	05/15/2026	00	1/6 retro adj			10192
	Units Subtotal:			0.00				EBENONW2 Total:							
				0.00				Emp Pay:							

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Id: 10308 Henrickson , James															
	05/31/2026	S202622-0	P EBETAXABLE	0.00		(75.60)	(\$75.60)	01-300-640-000-316-366	1	05/15/2026	00	1/6 retro adju	10192		
			Units Subtotal:	0.00			EBETAXABLE Total:	(\$75.60)							
			Units:	0.00			Emp Pay:	\$384.54							
Id: 10195 Hipp , Heather															
	05/15/2026	S202621-0	P EBENONW2	0.00		142.10	\$142.10	01-005-110-000-000-366	1	04/30/2026	00	4/28-5/1 miles	10192		
	05/31/2026	S202622-0	P EBENONW2	0.00		129.05	\$129.05	01-005-110-000-000-366	1	05/15/2026	00	5/8 miles ARCC	10192		
			Units Subtotal:	0.00			EBENONW2 Total:	\$271.15							
			Units:	0.00			Emp Pay:	\$271.15							
Id: 324 Hopperstad , Kerry															
	05/15/2026	S202621-0	P EBENONW2	0.00		45.00	\$45.00	01-300-640-000-316-366	1	04/30/2026	00	4/23-25 meals	10192		
	05/31/2026	S202622-0	P EBENONW2	0.00		51.30	\$51.30	01-300-710-000-000-461	1	05/15/2026	00	5/13 MCA meals stud	10192		
			Units Subtotal:	0.00			EBENONW2 Total:	\$96.30							
			Units:	0.00			Emp Pay:	\$96.30							
Id: 10066 Liljenquist , Karen															
	05/31/2026	S202622-0	P EBETAXABLE	0.00		9.67	\$9.67		1	05/15/2026	00	5/5 DQ	10192		
	05/31/2026	S202622-0	P EBETAXABLE	0.00		8.59	\$8.59		1	05/15/2026	00	4/20 DQ	10192		
			Units Subtotal:	0.00			EBETAXABLE Total:	\$18.26							
			Units:	0.00			Emp Pay:	\$18.26							
Id: 10301 Meeks , Taylor															
	05/31/2026	S202622-0	P EBENONW2	0.00		252.66	\$252.66	01-300-258-000-000-433	1	05/15/2026	00	5/13 costco food	10192		
			Units Subtotal:	0.00			EBENONW2 Total:	\$252.66							
			Units:	0.00			Emp Pay:	\$252.66							
Id: 1266 Meyer , Chelsie															
	05/15/2026	S202621-0	P EBENONW2	0.00		85.49	\$85.49	01-300-400-000-000-401	1	04/30/2026	00	4/21 Amazon webcarr	10192		
			Units Subtotal:	0.00			EBENONW2 Total:	\$85.49							
			Units:	0.00			Emp Pay:	\$85.49							
Id: 504 Michaletz , Stephen															
	05/15/2026	S202621-0	P EBENONW2	0.00		123.54	\$123.54	01-300-640-000-316-366	1	04/30/2026	00	4/23-25 miles	10192		
	05/15/2026	S202621-0	P EBENONW2	0.00		45.00	\$45.00	01-300-640-000-316-366	1	04/30/2026	00	4/23-25 meals	10192		
			Units Subtotal:	0.00			EBENONW2 Total:	\$168.54							
			Units:	0.00			Emp Pay:	\$168.54							

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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: 10184 Nix , Mathew														
05/31/2026	S202622-0	P	EBETAXABLE	0.00	18.24	\$18.24	03-005-760-000-720-366	1	05/15/2026	00	5/14 dinner bobs	10192		
05/31/2026	S202622-0	P	EBETAXABLE	0.00	21.96	\$21.96	03-005-760-000-720-366	1	05/15/2026	00	4/24 dinner Kt	10192		
05/31/2026	S202622-0	P	EBETAXABLE	0.00	7.42	\$7.42	03-005-760-000-720-366	1	05/15/2026	00	5/13 lunch Taher	10192		
05/31/2026	S202622-0	P	EBETAXABLE	0.00	16.48	\$16.48	03-005-760-000-720-366	1	05/15/2026	00	5/7 dinner buffalo t	10192		
05/31/2026	S202622-0	P	EBETAXABLE	0.00	21.44	\$21.44	03-005-760-000-720-366	1	05/15/2026	00	4/30 dinner	10192		
05/31/2026	S202622-0	P	EBETAXABLE	0.00	19.57	\$19.57	03-005-760-000-720-366	1	05/15/2026	00	5/15 dinner caseys	10192		
			Units Subtotal:	0.00			EBETAXABLE Total:			\$105.11				
			Units:	0.00			Emp Pay:			\$105.11				
Id: 1512 Nordick , Chancy														
05/15/2026	S202621-0	P	EBENONW2	0.00	45.00	\$45.00	01-300-640-000-316-366	1	04/30/2026	00	4/23-25 meals	10192		
05/31/2026	S202622-0	P	EBENONW2	0.00	51.30	\$51.30	01-300-710-000-000-461	1	05/15/2026	00	5/13 MCA meals stud	10192		
			Units Subtotal:	0.00			EBENONW2 Total:			\$96.30				
05/31/2026	S202622-0	P	EBETAXABLE	0.00	23.45	\$23.45	03-005-760-000-720-366	1	05/15/2026	00	5/12 dinner damsite	10192		
			Units Subtotal:	0.00			EBETAXABLE Total:			\$23.45				
			Units:	0.00			Emp Pay:			\$119.75				
Id: 1553 Nordick , Justine														
05/15/2026	S202621-0	P	EBENONW2	0.00	20.22	\$20.22	01-100-203-000-001-490	1	04/30/2026	00	4/9 Aldi Suplies	10192		
05/31/2026	S202622-0	P	EBENONW2	0.00	8.27	\$8.27	01-100-203-164-000-430	1	05/15/2026	00	5/9 Aldi	10192		
05/31/2026	S202622-0	P	EBENONW2	0.00	13.22	\$13.22	01-100-203-164-000-430	1	05/15/2026	00	2/16 \$General	10192		
05/31/2026	S202622-0	P	EBENONW2	0.00	4.75	\$4.75	01-100-203-164-000-430	1	05/15/2026	00	2/3 Family\$	10192		
05/31/2026	S202622-0	P	EBENONW2	0.00	10.95	\$10.95	01-100-203-164-000-430	1	05/15/2026	00	1/31 Aldi	10192		
			Units Subtotal:	0.00			EBENONW2 Total:			\$57.41				
			Units:	0.00			Emp Pay:			\$57.41				
Id: 10192 Nowlan , Julie														
05/15/2026	S202621-0	P	EBENONW2	0.00	142.83	\$142.83	01-005-110-000-000-366	1	04/30/2026	00	4/29-5/1 miles	10192		
			Units Subtotal:	0.00			EBENONW2 Total:			\$142.83				
			Units:	0.00			Emp Pay:			\$142.83				
Id: 769 Panchyshyn , David														
05/31/2026	S202622-0	P	EBETAXABLE	0.00	16.50	\$16.50	03-005-760-000-720-366	1	05/15/2026	02	4/24 dinner BK	10192		
05/31/2026	S202622-0	P	EBETAXABLE	0.00	15.00	\$15.00	03-005-760-000-720-366	1	05/15/2026	00	5/13 lunch Taher	10192		
			Units Subtotal:	0.00			EBETAXABLE Total:			\$31.50				
			Units:	0.00			Emp Pay:			\$31.50				

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Id: 806 Ratz , Kristen														
05/15/2026	S202621-0	P	EBENONW2	0.00	45.00	\$45.00	01-300-640-000-316-366	1	04/30/2026	00	4/23-25 meals	10192		
			Units Subtotal:	0.00	EBENONW2 Total:		\$45.00							
			Units:	0.00	Emp Pay:		\$45.00							
Id: 1078 Samuelson , Aaron														
05/31/2026	S202622-0	P	EBETAXABLE	0.00	13.89	\$13.89	03-005-760-000-720-366	1	05/15/2026	00	5/16 lunch mclds	10192		
05/31/2026	S202622-0	P	EBETAXABLE	0.00	7.47	\$7.47	03-005-760-000-720-366	1	05/15/2026	00	5/12 dinner subway	10192		
05/31/2026	S202622-0	P	EBETAXABLE	0.00	10.00	\$10.00	03-005-760-000-720-366	1	05/15/2026	00	5/9 brakfast MCDS	10192		
05/31/2026	S202622-0	P	EBETAXABLE	0.00	8.15	\$8.15	03-005-760-000-720-366	1	05/15/2026	00	5/5 dinner subway	10192		
05/31/2026	S202622-0	P	EBETAXABLE	0.00	21.09	\$21.09	03-005-760-000-720-366	1	05/15/2026	00	4/28 dinner caseys	10192		
			Units Subtotal:	0.00	EBETAXABLE Total:		\$60.60							
			Units:	0.00	Emp Pay:		\$60.60							
Id: 10281 Satre , Christopher														
05/15/2026	S202621-0	P	EBENONW2	0.00	51.08	\$51.08	02-200-770-000-701-305	1	04/30/2026	02	5/5 CFPM fee	10192		
			Units Subtotal:	0.00	EBENONW2 Total:		\$51.08							
			Units:	0.00	Emp Pay:		\$51.08							
Id: 1799 Schwarz , Benjamin														
05/15/2026	S202621-0	P	EBENONW2	0.00	25.00	\$25.00	01-300-640-000-316-366	1	04/30/2026	00	4/23-25 meals	10192		
05/15/2026	S202621-0	P	EBENONW2	0.00	123.25	\$123.25	01-300-640-000-316-366	1	04/30/2026	00	4/23-25 miles	10192		
			Units Subtotal:	0.00	EBENONW2 Total:		\$148.25							
			Units:	0.00	Emp Pay:		\$148.25							
Id: 10203 Shaw , Samuel														
05/15/2026	S202621-0	P	EBENONW2	0.00	65.00	\$65.00	02-200-770-000-701-305	1	04/30/2026	00	MNFSM training 4/26	10192		
05/15/2026	S202621-0	P	EBENONW2	0.00	50.63	\$50.63	02-200-770-000-701-305	1	04/30/2026	00	MN-CFPM renewal 4/	10192		
			Units Subtotal:	0.00	EBENONW2 Total:		\$115.63							
			Units:	0.00	Emp Pay:		\$115.63							
Id: 10319 Stifter , Karen														
05/31/2026	S202622-0	P	EBENONW2	0.00	37.51	\$37.51	04-500-505-000-321-430	1	05/15/2026	00	4/24 Puzzles UnFreig	10192		
			Units Subtotal:	0.00	EBENONW2 Total:		\$37.51							
			Units:	0.00	Emp Pay:		\$37.51							
Employee Count	23	Totals:		0.00	\$2,932.26									