

Frankfort Square Park District  
 AP Check Register  
 From 11/01/2024 To 11/30/2024

Check Number	Date	Vendor	Check Memo / Accounts	Amount
103596	11/04/2024	CASH (5625)	Frozen 11/20/2024 Driver Tip	
		Frozen 11/20/2024 Driver Tip	02-53-472	\$50.00
				\$50.00
103597	11/04/2024	Paramount Theatre (6921)	Frozen Final 11/20/2024	
		Frozen Final 11/20/2024	02-53-472	\$204.25
				\$204.25
101	11/05/2024	Fidelity Management Trust Co. (153)	457	
		457	01-00-218	\$1,246.02
		457	01-50-405	\$2,922.71
				\$4,168.73
103598	11/06/2024	Metra Group Travel (5493)	Polar Express 20024	
		Polar Express 20024	02-53-455	\$428.64
				\$428.64
100	11/07/2024	Illinois Department of Revenue (6)	October Golf Sales Tax Filing	
		October Golf Sales Tax Filing	09-00-225	\$241.00
				\$241.00
101	11/12/2024	First National Bank of Omaha (5393)	4921-to account for individual accounts	
		4921-to account for individual accounts	01-50-470	(\$12,947.17)
		4921-to account for individual accounts	01-50-503	\$281.00
		4921-to account for individual accounts	09-53-519	\$3,750.00
		4921-to account for individual accounts	01-50-470	\$16.00
		4921-to account for individual accounts	01-50-470	\$460.00
		4921-to account for individual accounts	01-50-470	\$300.00
		4921-to account for individual accounts	09-53-484	\$55.50
		4921-to account for individual accounts	09-53-521	\$158.38
		4921-to account for individual accounts	09-53-484	\$119.99
		4921-to account for individual accounts	02-53-446	\$237.30
		4921-to account for individual accounts	02-53-446	\$359.90
		4921-to account for individual accounts	09-53-484	\$49.44
		4921-to account for individual accounts	09-53-521	\$95.83
		4921-to account for individual accounts	09-53-484	\$155.96
		4921-to account for individual accounts	09-53-521	\$125.85
		4921-to account for individual accounts	01-50-470	\$60.24
		4921-to account for individual accounts	02-53-472	\$13.99
		4921-to account for individual accounts	02-53-462	\$15.70
		4921-to account for individual accounts	02-53-462	\$22.49
		4921-to account for individual accounts	02-53-462	\$17.38
		4921-to account for individual accounts	01-50-470	\$9.99
		4921-to account for individual accounts	01-50-434	\$176.99
		4921-to account for individual accounts	02-53-462	\$33.16
		4921-to account for individual accounts	02-53-462	\$39.99
		4921-to account for individual accounts	02-53-462	\$17.53
		4921-to account for individual accounts	02-53-462	\$17.99
		4921-to account for individual accounts	01-50-471	\$261.89
		4921-to account for individual accounts	01-50-503	\$39.00
		4921-to account for individual accounts	01-50-446	\$9.85
		4921-to account for individual accounts	02-53-462	\$9.99
		4921-to account for individual accounts	02-53-462	\$9.99
		4921-to account for individual accounts	02-53-462	\$27.67
		4921-to account for individual accounts	02-53-462	\$15.49
		4921-to account for individual accounts	01-50-446	\$19.70
		4921-to account for individual accounts	02-53-472	\$84.97
		4921-to account for individual accounts	02-53-462	\$129.99
		4921-to account for individual accounts	02-53-462	\$249.99
		4921-to account for individual accounts	02-53-472	\$19.98
		4921-to account for individual accounts	02-53-472	\$35.45
		4921-to account for individual accounts	02-53-472	\$237.40
		4921-to account for individual accounts	02-53-472	\$44.98
		4921-to account for individual accounts	01-50-471	\$15.45

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		4921-to account for individual accounts	01-50-471	\$14.49
		4921-to account for individual accounts	01-50-471	\$13.48
		4921-to account for individual accounts	01-50-470	\$9.98
		4921-to account for individual accounts	01-50-470	\$25.12
		4921-to account for individual accounts	02-51-417	\$17.92
		4921-to account for individual accounts	02-51-417	\$49.97
		4921-to account for individual accounts	02-51-417	\$71.50
		4921-to account for individual accounts	02-51-417	(\$39.98)
		4921-to account for individual accounts	01-50-470	\$30.95
		4921-to account for individual accounts	02-51-417	\$36.04
		4921-to account for individual accounts	02-53-462	\$1,039.00
		4921-to account for individual accounts	01-50-471	\$16.99
		4921-to account for individual accounts	01-50-472	\$199.00
		4921-to account for individual accounts	01-50-472	\$161.91
		4921-to account for individual accounts	01-50-471	\$5.49
		4921-to account for individual accounts	01-50-446	\$19.99
		4921-to account for individual accounts	09-53-484	\$309.00
		4921-to account for individual accounts	02-53-446	\$1,101.89
		4921-to account for individual accounts	01-50-471	\$9.99
		4921-to account for individual accounts	01-50-471	\$9.99
		4921-to account for individual accounts	04-50-434	\$1,267.31
		4921-to account for individual accounts	02-53-413	\$66.21
		4921-to account for individual accounts	02-53-413	\$44.99
		4921-to account for individual accounts	02-53-413	\$28.98
		4921-to account for individual accounts	02-53-413	\$41.96
		4921-to account for individual accounts	02-53-413	(\$56.63)
		4921-to account for individual accounts	02-53-413	\$50.41
		4921-to account for individual accounts	02-53-413	\$13.97
		4921-to account for individual accounts	02-53-413	\$68.30
		4921-to account for individual accounts	02-53-413	\$52.78
		4921-to account for individual accounts	02-53-413	\$19.80
		4921-to account for individual accounts	01-50-470	\$47.64
		4921-to account for individual accounts	02-53-413	\$55.10
		4921-to account for individual accounts	02-53-413	\$31.67
		4921-to account for individual accounts	02-53-413	\$10.69
		4921-to account for individual accounts	02-53-413	\$44.32
		4921-to account for individual accounts	02-53-413	\$12.14
		4921-to account for individual accounts	02-53-413	\$67.94
		4921-to account for individual accounts	02-53-413	\$157.51
		4921-to account for individual accounts	02-53-413	\$15.98
		4921-to account for individual accounts	01-50-503	\$0.99
				<u>\$0.00</u>
101	11/13/2024	Davis Bancorp (6730)	126148	
		126148		
			04-50-434	\$825.00
				<u>\$825.00</u>
101	11/13/2024	Fidelity Management Trust Co. (153)	457-Hourly 11/13/2024	
		457-Hourly 11/13/2024		
			01-50-405	\$380.37
				<u>\$380.37</u>
1005	11/13/2024	DLZ Industrial Surveying Inc (6910)	553288	
		553288		
			01-52-500	\$1,225.50
				<u>\$1,225.50</u>
1006	11/13/2024	Planning Resources Inc (6681)	14106	
		14106		
			01-52-501	\$16,482.50
				<u>\$16,482.50</u>
103599	11/13/2024	AL Warren Oil Company Inc. (5870)	W1693388	
		W1693388		
		W1697529	02-51-476	\$755.73
		W1697530	02-51-476	\$1,250.85
		W1697531	02-51-476	\$653.06
			02-51-476	\$299.27

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				\$2,958.91
103600	11/13/2024	Andrews Technology HMS, Inc. (6690)	FRANK130	
		FRANK130	01-50-503	\$146.75
				\$146.75
103601	11/13/2024	AT&T (6866)	332080007	
		332080007	01-50-434	\$177.99
				\$177.99
103602	11/13/2024	AT&T Mobility (6658)	287314630668	
		287314630668	01-50-434	\$387.50
				\$387.50
103603	11/13/2024	B Practical Solutions, Inc. (5249)	1018036	
		1018036	01-50-495	\$5,770.74
		1018036	01-50-503	\$1,772.50
				\$7,543.24
103604	11/13/2024	Bank of Montreal (6699)	2677725	
		2677725	01-52-488	\$24,163.57
		2677725	01-52-489	\$1,586.43
				\$25,750.00
103606	11/13/2024	Donna Blazina (6967)	Refund-Household Credit	
		Refund-Household Credit	02-00-375	\$6.66
				\$6.66
103607	11/13/2024	Burriss Equipment Co. (2005)	RC3006235-1	
		RC3006235-1	02-51-418	\$915.00
				\$915.00
103608	11/13/2024	Carefree Lawn Maintenance, Inc. (6065)	14317	
		14316	02-51-404	\$16,221.75
		14317	02-51-404	\$3,900.00
				\$20,121.75
103609	11/13/2024	Chicago Tribune (5203)	7719935	
		7719935	04-50-438	\$330.75
				\$330.75
103610	11/13/2024	Citi Cards (6549)	1248	
		1248	02-53-478	\$0.99
		1248	02-53-478	\$1.29
		1248	02-53-478	\$1.29
		1248	02-53-462	\$54.15
		1248	02-53-462	\$18.75
				\$76.47
103611	11/13/2024	COM ED (4447)	0431733000	
		0431733000	01-50-438	\$300.83
		2078161222	01-50-438	\$26.65
		2208431222	01-50-438	\$25.82
		5222482222	01-50-438	\$143.74
		89143477000	01-50-438	\$169.95
				\$666.99
103612	11/13/2024	Comcast (4828)	8771 20 150 0145424	
		8771 20 150 0145424	01-50-434	\$30.62
				\$30.62
103613	11/13/2024	Constellation New Energy, Inc. (3753)	796705-0	
		796705-0	01-50-438	\$749.39
		796705-1	01-50-438	\$1,939.47
		796705-2	01-50-438	\$1,166.75
		796705-3	01-50-438	\$374.00
		796705-5	01-50-438	\$204.11
		796705-6	01-50-438	\$738.99
		796705-8	01-50-438	\$242.80
		796705-9	01-50-438	\$595.61
				\$6,011.12

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103614	11/13/2024	Dav-Com Electric, Inc. (4718)	206584	
	206584		01-51-401	\$21,300.00
				<u>\$21,300.00</u>
103615	11/13/2024	David Dolle (6968)	Refund-Household Credit	
	Refund-Household Credit		02-00-375	\$6.00
				<u>\$6.00</u>
103616	11/13/2024	Expert Chemical & Supply (6745)	962885	
	962885		01-51-410	\$445.00
				<u>\$445.00</u>
103617	11/13/2024	First National Bank of Omaha (5393)	4921	
	4921		01-50-470	\$16,483.33
				<u>\$16,483.33</u>
103618	11/13/2024	G.R. Stob Mechanical, Inc (6631)	39210	
	39210		02-51-417	\$1,357.00
				<u>\$1,357.00</u>
103619	11/13/2024	Gloria Garcia (6969)	Refund-Household Credit	
	Refund-Household Credit		02-00-375	\$6.42
				<u>\$6.42</u>
103620	11/13/2024	Gordon Electric Supply, Inc (1767)	S2907571.001	
	S2907571.001		02-51-417	\$363.27
				<u>\$363.27</u>
103621	11/13/2024	Harris Golf Cars (1174)	02-386436	
	02-386436		09-53-481	\$265.00
				<u>\$265.00</u>
103622	11/13/2024	Homewood Disposal (6471)	9091627	
	9091627		02-51-426	\$497.60
				<u>\$497.60</u>
103623	11/13/2024	Kankakee Nursery CO. (4695)	136396	
	136396		01-51-401	\$1,900.00
				<u>\$1,900.00</u>
103624	11/13/2024	LEAF (5558)	100-4413589-002	
	100-4413589-002		01-50-447	\$285.54
				<u>\$285.54</u>
103625	11/13/2024	Cynthia Lenahan (6966)	Refund-Household balance	
	Refund-Household balance		02-00-375	\$12.84
				<u>\$12.84</u>
103626	11/13/2024	Master Auto Supply, LTD. (4808)	148141	
	148132		02-51-417	\$88.75
	148141		02-51-417	(\$8.00)
				<u>\$80.75</u>
103627	11/13/2024	Nelson Fire Protection (1502)	33264	
	33264		04-50-434	\$440.00
				<u>\$440.00</u>
103628	11/13/2024	Nicor (205)	24-61-69-1000 6	
	24-61-69-1000 6		01-50-443	\$8.39
	38-99-49-1000 8		01-50-443	\$203.50
	45-37-88-4517 1		01-50-443	\$51.41
	88-05-22-2000 6		01-50-443	\$182.86
	93-10-94-9523 9		01-50-443	\$54.13
				<u>\$500.29</u>
103629	11/13/2024	NuWay Disposal (191)	9110537	
	103543		02-51-426	\$102.56
	9103844		02-51-426	\$526.14
	9110537		02-51-426	\$403.60
				<u>\$1,032.30</u>
103630	11/13/2024	Oak Lawn Blacktop Paving Company, Inc. ( Square Links	Square Links	
	Square Links		09-53-483	\$10,500.00

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
				\$10,500.00
103631	11/13/2024	Christine Ozga (4510)	Refund-Household Credit	
		Refund-Household Credit	02-00-375	\$6.66
				\$6.66
103632	11/13/2024	Paramount Theatre (6921)	Waitress February 26 2025	
		Waitress February 26 2025	02-53-472	\$300.00
				\$300.00
103633	11/13/2024	Park Ace Hardware (5539)	11329/3	
		11300/3	02-51-417	\$4.00
		11311/3	02-51-417	\$28.94
		11329/3	02-51-417	\$39.96
		11350/3	02-51-417	\$166.97
				\$239.87
103634	11/13/2024	PremiStar-South (6890)	SI2094197	
		SI2094197	01-51-411	\$6,680.00
				\$6,680.00
103635	11/13/2024	proven it (5588)	1248054	
		1248054	01-50-447	\$164.37
				\$164.37
103636	11/13/2024	Reliable Property Services LLC (5355)	RP626000	
		RP626000	09-53-516	\$29,382.85
				\$29,382.85
103637	11/13/2024	Rhino Seal Coat (5844)	2403-1210-6815	
		2403-1210-0656	01-51-401	\$1,500.00
		2403-1210-3581	01-51-401	\$2,530.00
		2403-1210-6815	01-51-401	\$3,650.00
				\$7,680.00
103638	11/13/2024	RJ Thomas Mfg. Co., Inc. (5604)	276305	
		276305	02-51-419	\$134.00
				\$134.00
103639	11/13/2024	Kelly Ryan (4063)	Refund-Household Credit	
		Refund-Household Credit	02-00-375	\$6.66
				\$6.66
103640	11/13/2024	Sentinel Technologies, Inc (6954)	INV22281	
		INV22281	01-51-401	\$5,297.88
				\$5,297.88
103641	11/13/2024	Janine Shalash (6970)	Refund-Household Credit	
		Refund-Household Credit	02-00-375	\$7.50
				\$7.50
103642	11/13/2024	Michael Stajszczak (6971)	Refund-Household Credit	
		Refund-Household Credit	02-00-375	\$11.00
				\$11.00
103643	11/13/2024	Straughn Farm Inc (6953)	16746	
		16746	02-51-417	\$440.00
				\$440.00
103644	11/13/2024	T-Mobile (6642)	980589581	
		980589581	01-50-434	\$1,118.05
				\$1,118.05
103646	11/13/2024	US Gas (2994)	457638	
		457638	02-51-418	\$30.00
				\$30.00
103647	11/13/2024	Village of Frankfort (58)	402-6889-00-01	
		402-6889-00-01	01-50-441	\$42.08
		404-1700-00-01	01-50-441	\$1,272.80
		406-2998-00-01	01-50-441	\$31.82
		406-2999-00-01	01-50-441	\$31.82
		406-3000-01-01	01-50-441	\$31.82

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
	406-3316-00-01		01-50-441	\$31.82
				<u>\$1,442.16</u>
103648	11/13/2024	Werning Maintenance (6813) 7986FSPD	7986FSPD 02-53-457	\$430.00
				<u>\$430.00</u>
103649	11/13/2024	Will County Health Department (4280) AR0001995 AR0002379	AR0001995 01-50-470 01-50-470	\$162.50 \$162.50
				<u>\$325.00</u>
103650	11/13/2024	Daniel Woods (5695) Polar Express	Polar Express 02-53-455	\$300.00
				<u>\$300.00</u>
103651	11/13/2024	Kenny Blank (271) Polar Express	Polar Express 02-53-455	\$400.00
				<u>\$400.00</u>
101	11/14/2024	Precision Arts Challenge, Inc. (6851) March 14-16, 2025	March 14-16, 2025 02-53-486	\$14,000.00
				<u>\$14,000.00</u>
101	11/20/2024	Fidelity Management Trust Co. (153) 457-Salary 11/20/2024 457-Salary 11/20/2024	457-Salary 11/20/2024 01-00-218 01-50-405	\$1,163.22 \$2,922.71
				<u>\$4,085.93</u>
103652	11/20/2024	Frankfort Square Baseball League (5449) Donation	Donation 09-53-518	\$2,350.17
				<u>\$2,350.17</u>
103653	11/20/2024	Frankfort Square Wildcats (5448) Donation	Donation 09-53-518	\$2,350.17
				<u>\$2,350.17</u>
103654	11/20/2024	Troop 237 (6727) Donation	Donation 09-53-518	\$1,175.08
				<u>\$1,175.08</u>
103655	11/20/2024	Troop 732 (6728) Donation	Donation 09-53-518	\$1,175.08
				<u>\$1,175.08</u>
103656	11/26/2024	Alsip Home & Nursery (4064) 241731	241731 02-51-417	\$43.20
				<u>\$43.20</u>
103657	11/26/2024	Ancel Glink PC (4110) 3121100	3121100 04-50-432	\$1,977.40
				<u>\$1,977.40</u>
103658	11/26/2024	Andrew McCann Lawn Sprinkler Company ( 241661 241632 241661	241661 02-51-419 02-51-419	\$275.00 \$448.53
				<u>\$723.53</u>
103659	11/26/2024	Be Prepared (5495) First Aid for Kids 10/28/2024	First Aid for Kids 10/28/2024 02-53-455	\$90.00
				<u>\$90.00</u>
103660	11/26/2024	Brigwood Outdoors, LLC (6749) 1178	1178 02-51-404	\$300.00
				<u>\$300.00</u>
103661	11/26/2024	Brittany Brown (6972) Refund-Household Credit	Refund-Household Credit 02-00-375	\$61.00
				<u>\$61.00</u>
103662	11/26/2024	Builders United Sales Co. (4543) 1124000	1124000 01-51-411	\$3,300.00
				<u>\$3,300.00</u>
103663	11/26/2024	COM ED (4447)	0515359000	

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	0515359000		01-50-438	\$25.42
	2208431222		01-50-438	\$25.82
				<u>\$51.24</u>
103664	11/26/2024	Daniel Coughlin (6654) Reimbursement-PDRMA training	Reimbursement-PDRMA training 01-50-470	\$150.00
				<u>\$150.00</u>
103665	11/26/2024	Creative Imagery, Inc. (6961) 11963	11963 02-53-455	\$231.00
				<u>\$231.00</u>
103666	11/26/2024	Brian Dvorkin (4948) Refund-Household Credit	Refund-Household Credit 02-00-375	\$130.00
				<u>\$130.00</u>
103667	11/26/2024	ePACT (6963) EP000567	EP000567 01-50-503	\$1,000.00
				<u>\$1,000.00</u>
103668	11/26/2024	Expert Chemical & Supply (6745) 962991	962991 01-51-410	\$808.40
				<u>\$808.40</u>
103669	11/26/2024	Goldy Locks, Inc. (1603) 54016226	54016226 01-51-411	\$428.75
				<u>\$428.75</u>
103670	11/26/2024	Amanda Hoffer (6718) Refund-Household Credit	Refund-Household Credit 02-00-375	\$150.00
				<u>\$150.00</u>
103671	11/26/2024	Lloyd Howard (6973) Refund of Chattanooga Trip	Refund of Chattanooga Trip 02-00-354	\$2,798.00
				<u>\$2,798.00</u>
103672	11/26/2024	Jean's Septic, Inc (6974) B24-1177	B24-1177 02-51-417	\$406.00
				<u>\$406.00</u>
103673	11/26/2024	Marissa Jedlecki (6975) Refund Rental	Refund Rental 02-00-219	\$150.00
				<u>\$150.00</u>
103674	11/26/2024	Joliet Suspension, Inc (6976) 140525	140525 02-51-419	\$180.93
				<u>\$180.93</u>
103675	11/26/2024	Robert Kaczmarczyk (6977) Refund-Polar Express	Refund-Polar Express 02-00-375	\$42.00
				<u>\$42.00</u>
103676	11/26/2024	Barbara Liedtke (5917) Refund-Household Balance	Refund-Household Balance 02-00-375	\$58.00
				<u>\$58.00</u>
103677	11/26/2024	Rebecca Neiswender (6897) Swing Dance October 2024	Swing Dance October 2024 02-53-455	\$140.00
				<u>\$140.00</u>
103678	11/26/2024	PDRMA (4767) Health Insurance November 2024	Health Insurance November 2024 01-50-403	\$18,319.54
				<u>\$18,319.54</u>
103679	11/26/2024	PDRMA (4767) RMI-Baker RMI-Marcquenski	RMI-Baker 01-50-470 01-50-470	\$70.00 \$70.00
				<u>\$140.00</u>
103680	11/26/2024	PremiStar-South (6890) SI2095712	SI2095712 01-51-411	\$1,553.63
				<u>\$1,553.63</u>
103681	11/26/2024	proven it (5588) C149244	C149244 01-50-434	\$1,201.89

Frankfort Square Park District  
 AP Check Register  
 From 11/01/2024 To 11/30/2024

Check Number	Date	Vendor	Check Memo / Accounts	Amount
				\$1,201.89
103682	11/26/2024	Sentinel Technologies, Inc (6954)	INV22911	
		INV22642	01-51-401	\$7,278.00
		INV22911	01-51-401	\$211.00
				\$7,489.00
103683	11/26/2024	Service Sanitation, Inc. (3887)	8982262	
		8982262	02-51-426	\$304.95
		8982263	02-51-426	\$117.70
		8982264	02-51-426	\$101.65
		8982265	02-51-426	\$187.25
		8982266	02-51-426	\$171.20
		8982267	02-51-426	\$210.00
		8982268	02-51-426	\$353.10
				\$1,445.85
103684	11/26/2024	Lois Shonukan (6978)	Refund-Household Balance	
		Refund-Household Balance	02-00-375	\$93.75
				\$93.75
103685	11/26/2024	Tigris Aquatic Service LLC (6880)	3583896	
		3583896	02-51-420	\$459.00
				\$459.00
103686	11/26/2024	Training Concepts (5354)	61842	
		61842	04-50-434	\$100.00
				\$100.00
103687	11/26/2024	Visionary Webworks (2638)	VW-111324-01-FSPD	
		VW-111324-01-FSPD	01-50-472	\$1,860.00
				\$1,860.00
103688	11/26/2024	Gail Worthman (4031)	Refund-Household Balance	
		Refund-Household Balance	02-00-375	\$6.66
				\$6.66
101	11/27/2024	Fidelity Management Trust Co. (153)	457-Hourly 11/27/2024	
		457-Hourly 11/27/2024	01-50-405	\$374.97
				\$374.97
101	11/27/2024	Teesnap (6731)	Teesnap-November 2024 Draft	
		Teesnap-November 2024 Draft	09-53-520	\$1,087.50
				\$1,087.50
				\$271,488.75



Frankfort Square Park District  
AP Check Register-Hunter Prairie Park OSLAD  
From 11/01/2024 To 11/30/2024

<u>Check Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Check Memo / Accounts</u>	<u>Amount</u>
1005	11/13/2024 553288	DLZ Industrial Surveying Inc (6910)	553288	
			01-52-500	\$1,225.50
				<u>\$1,225.50</u>
1006	11/13/2024 14106	Planning Resources Inc (6681)	14106	
			01-52-501	\$16,482.50
				<u>\$16,482.50</u>
				<u><u>\$17,708.00</u></u>

Frankfort Square Park District  
 Check Register Report  
 Date Range: 11/01/2024-11/30/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
ABRHAM, RITA	11/13/2024	21	\$ 280.59	608638225	BAS/Hall Monitor
ABRHAM, RITA	11/27/2024	20.5	\$ 275.36	612827355	BAS/Hall Monitor
<b>ABRHAM, RITA</b>			\$ 555.95		
ANNICKS, BRIDGETT	11/13/2024	10	\$ 596.18	124561244	Fitness
<b>ANNICKS, BRIDGETT</b>			\$ 596.18		
ANTONSEN, MARIS	11/13/2024	4.25	\$ 55.71	608638226	Athletics
ANTONSEN, MARIS	11/27/2024	4.5	\$ 59.00	612827356	Athletics
<b>ANTONSEN, MARIS</b>			\$ 114.71		
ARTHURS, PATRICIA	11/13/2024	12	\$ 194.07	608638227	Preschool Prep
ARTHURS, PATRICIA	11/27/2024	11.25	\$ 182.27	612827357	Preschool Prep
<b>ARTHURS, PATRICIA</b>			\$ 376.34		
BAILEY, MORGAN	11/13/2024	1	\$ 13.11	608638228	Dance
BAILEY, MORGAN	11/27/2024	2	\$ 26.21	612827358	Dance
<b>BAILEY, MORGAN</b>			\$ 39.32		
BAKER, SUSAN	11/13/2024	69.75	\$ 1,719.10	608638229	Bookkeeper
BAKER, SUSAN	11/27/2024	71.5	\$ 1,742.03	612827359	Bookkeeper
<b>BAKER, SUSAN</b>			\$ 3,461.13		
BARKAUSKAS, JESSICA	11/13/2024	15.5	\$ 216.74	608638230	BAS/Hall Monitor
BARKAUSKAS, JESSICA	11/27/2024	24.75	\$ 346.11	612827360	BAS/Hall Monitor
<b>BARKAUSKAS, JESSICA</b>			\$ 562.85		
BARKER, ELIZABETH	11/27/2024	5.75	\$ 79.17	124686323	Rental
<b>BARKER, ELIZABETH</b>			\$ 79.17		
BARNAS, MARY	11/13/2024	9.5	\$ 134.93	608638231	BAS/Hall Monitor
BARNAS, MARY	11/27/2024	14.75	\$ 209.50	612827361	BAS/Hall Monitor
<b>BARNAS, MARY</b>			\$ 344.43		
BAUMANN, ANTHONY	11/13/2024	10	\$ 108.36	608638232	Golf/FAN
BAUMANN, ANTHONY	11/27/2024	4	\$ 43.34	612827362	Golf/FAN
<b>BAUMANN, ANTHONY</b>			\$ 151.70		
BEAUDIN, GREG	11/27/2024	24.5	\$ 535.33	124686324	Athletics
<b>BEAUDIN, GREG</b>			\$ 535.33		

Frankfort Square Park District  
 Check Register Report  
 Date Range: 11/01/2024-11/30/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
BENIAC, CONSTANCE	11/13/2024	17	\$ 219.79	608638233	FAN
BENIAC, CONSTANCE	11/27/2024	7	\$ 90.51	612827363	FAN
<b>BENIAC, CONSTANCE</b>			\$ 310.30		
BRAND, JAYDEN	11/13/2024	40.75	\$ 529.26	608638234	Building and Grounds/Seasonal
BRAND, JAYDEN	11/27/2024	45.25	\$ 581.51	612827364	Building and Grounds/Seasonal
<b>BRAND, JAYDEN</b>			\$ 1,110.77		
BROENNEKE, VINCENT	11/13/2024	32	\$ 501.98	608638235	Building and Grounds/Seasonal
BROENNEKE, VINCENT	11/27/2024	32	\$ 501.97	612827365	Building and Grounds/Seasonal
<b>BROENNEKE, VINCENT</b>			\$ 1,003.95		
BUTLER, DAVID	11/13/2024	54.75	\$ 606.09	124561245	Golf/FAN
BUTLER, DAVID	11/27/2024	41.5	\$ 458.74	124686325	Golf/FAN
<b>BUTLER, DAVID</b>			\$ 1,064.83		
CANNON, MICHELLE	11/13/2024	9.25	\$ 316.06	608638236	Dance Instructor
CANNON, MICHELLE	11/27/2024	6.75	\$ 230.65	612827366	Dance Instructor
<b>CANNON, MICHELLE</b>			\$ 546.71		
CAPECCI, RICHARD	11/13/2024	31.25	\$ 332.38	124561246	Golf/FAN
CAPECCI, RICHARD	11/27/2024	26.5	\$ 274.25	124686326	Golf/FAN
<b>CAPECCI, RICHARD</b>			\$ 606.63		
CASTLE, DONNETTE	11/13/2024	82.75	\$ 1,728.13	608638237	Dance
CASTLE, DONNETTE	11/27/2024	85	\$ 1,780.90	612827367	Dance
<b>CASTLE, DONNETTE</b>			\$ 3,509.03		
CLINE, JOSEPH	11/13/2024	53.25	\$ 653.78	124561247	Golf/FAN
CLINE, JOSEPH	11/27/2024	46.75	\$ 580.83	124686327	Golf/FAN
<b>CLINE, JOSEPH</b>			\$ 1,234.61		
COUGHLIN, DANIEL	11/05/2024	86.67	\$ 2,323.67	606398956	Recreation Supervisor
COUGHLIN, DANIEL	11/20/2024	86.67	\$ 1,685.34	610418412	Recreation Supervisor
<b>COUGHLIN, DANIEL</b>			\$ 4,009.01		
DREHER, JUSTIN	11/13/2024	41.5	\$ 624.61	608638238	BAS/Hall Monitor
DREHER, JUSTIN	11/27/2024	34.25	\$ 523.61	612827368	BAS/Hall Monitor
<b>DREHER, JUSTIN</b>			\$ 1,148.22		
EBLE, MEGAN	11/13/2024	15	\$ 196.64	608638239	ELC
EBLE, MEGAN	11/27/2024	18	\$ 235.98	612827369	ELC
<b>EBLE, MEGAN</b>			\$ 432.62		

Frankfort Square Park District  
 Check Register Report  
 Date Range: 11/01/2024-11/30/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
EJMA, MAUREEN	11/13/2024	50	\$	988.71 608638240	FAN Building Custodian
EJMA, MAUREEN	11/27/2024	38.25	\$	755.80 612827370	FAN Building Custodian
<b>EJMA, MAUREEN</b>			\$	1,744.51	
ERNST, AVA	11/13/2024	4	\$	52.44 608638241	Dance
ERNST, AVA	11/27/2024	5.75	\$	75.38 612827371	Dance
<b>ERNST, AVA</b>			\$	127.82	
FERGUSON, CAROLE	11/13/2024	17.25	\$	206.14 608638242	BAS/Hall Monitor
FERGUSON, CAROLE	11/27/2024	21.25	\$	258.59 612827372	BAS/Hall Monitor
<b>FERGUSON, CAROLE</b>			\$	464.73	
FLAMM, ALEXANDER	11/13/2024	80.25	\$	1,286.42 608638243	Full Time Maintenance
FLAMM, ALEXANDER	11/27/2024	80.25	\$	1,265.62 612827373	Full Time Maintenance
<b>FLAMM, ALEXANDER</b>			\$	2,552.04	
FLETCHER, MARK	11/13/2024	33.75	\$	412.96 124561248	Golf/FAN
FLETCHER, MARK	11/27/2024	30	\$	367.08 124686328	Golf/FAN
<b>FLETCHER, MARK</b>			\$	780.04	
FLORES, ANTHONY	11/13/2024	14.5	\$	196.43 608638244	BAS/Hall Monitor
FLORES, ANTHONY	11/27/2024	12.5	\$	169.34 612827374	BAS/Hall Monitor
<b>FLORES, ANTHONY</b>			\$	365.77	
FOSHINBAUR, LISA	11/13/2024	38.75	\$	644.29 608638245	Clerical
FOSHINBAUR, LISA	11/27/2024	45.5	\$	765.23 612827375	Clerical
<b>FOSHINBAUR, LISA</b>			\$	1,409.52	
FOSTER, WILLIAM	11/13/2024	42.25	\$	457.82 608638246	Golf/FAN
FOSTER, WILLIAM	11/27/2024	20.75	\$	224.85 612827376	Golf/FAN
<b>FOSTER, WILLIAM</b>			\$	682.67	
FRIGO, SILVANO	11/13/2024	16	\$	165.77 608638247	FAN
FRIGO, SILVANO	11/27/2024	14.25	\$	144.36 612827377	FAN
<b>FRIGO, SILVANO</b>			\$	310.13	
FUGETT, SYDNEY	11/13/2024	28.5	\$	871.40 608638248	Dance Instructor
FUGETT, SYDNEY	11/27/2024	34	\$	1,024.83 612827378	Dance Instructor
<b>FUGETT, SYDNEY</b>			\$	1,896.23	
GALLAGHER-DILLING, JODI	11/27/2024	7.75	\$	169.34 612827379	Active Adult Trips
<b>GALLAGHER-DILLING, JODI</b>			\$	169.34	
GAMA, IRENE	11/13/2024	36.5	\$	584.17 608638249	Clerical
GAMA, IRENE	11/27/2024	37.25	\$	595.19 612827380	Clerical
<b>GAMA, IRENE</b>			\$	1,179.36	
GERA, AL	11/13/2024	5.5	\$	67.31 124561249	FAN

Frankfort Square Park District  
Check Register Report  
Date Range: 11/01/2024-11/30/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
GERA, AL			\$	67.31	

**Frankfort Square Park District**  
**Check Register Report**  
**Date Range: 11/01/2024-11/30/2024**

<b>Employee Name</b>	<b>Paydate</b>	<b>Hours</b>	<b>Net Pay</b>	<b>Check #</b>	<b>Position</b>
GRAND, JAMIE	11/27/2024	8.25	\$ 108.16	124686329	BAS/Hall Monitor
<b>GRAND, JAMIE</b>			\$ 108.16		
GUERRERA, FRANK	11/13/2024	23.75	\$ 300.98	608638250	Golf
GUERRERA, FRANK	11/27/2024	27.5	\$ 348.51	612827381	Golf
<b>GUERRERA, FRANK</b>			\$ 649.49		
HARRIS, RILEY	11/13/2024	10.5	\$ 137.64	124561250	Dance
HARRIS, RILEY	11/27/2024	4	\$ 52.44	124686330	Dance
<b>HARRIS, RILEY</b>			\$ 190.08		
HEIN, CHEYANNE	11/27/2024	8	\$ 136.35	124686331	BAS/Hall Monitor
<b>HEIN, CHEYANNE</b>			\$ 136.35		
HEIN, JULIE	11/13/2024	78	\$ 1,272.45	608638251	Front Office Supervisor
HEIN, JULIE	11/27/2024	80.25	\$ 1,235.48	612827382	Front Office Supervisor
<b>HEIN, JULIE</b>			\$ 2,507.93		
JENSEN, KARI	11/13/2024	82	\$ 1,161.06	608638252	Dance Instructor
JENSEN, KARI	11/27/2024	83	\$ 1,196.01	612827383	Dance Instructor
<b>JENSEN, KARI</b>			\$ 2,357.07		
JERIK, NICOLETTE	11/05/2024	91.42	\$ 2,442.36	606398957	Superintendent Office Admin & Tech/Dance
JERIK, NICOLETTE	11/20/2024	96.47	\$ 2,596.05	610418413	Superintendent Office Admin & Tech/Dance
<b>JERIK, NICOLETTE</b>			\$ 5,038.41		
JONES, TYLER	11/13/2024	4	\$ 48.94	124561251	Golf
<b>JONES, TYLER</b>			\$ 48.94		
KEENAN, JACQUELINE	11/13/2024	11	\$ 310.34	608638253	Communications
KEENAN, JACQUELINE	11/27/2024	18	\$ 376.52	612827384	Communications
<b>KEENAN, JACQUELINE</b>			\$ 686.86		
KEENAN, JOHN	11/05/2024	86.67	\$ 2,544.78	606398958	Superintendent of Recreation
KEENAN, JOHN	11/20/2024	86.67	\$ 2,478.26	610418414	Superintendent of Recreation
<b>KEENAN, JOHN</b>			\$ 5,023.04		
KELLY, ERIN	11/13/2024	30.75	\$ 403.15	608638254	ELC
KELLY, ERIN	11/27/2024	28.5	\$ 373.63	612827385	ELC
<b>KELLY, ERIN</b>			\$ 776.78		
KRAMER, LAURA	11/13/2024	16.25	\$ 204.11	608638255	FAN
KRAMER, LAURA	11/27/2024	11.25	\$ 142.95	612827386	FAN
<b>KRAMER, LAURA</b>			\$ 347.06		
LACKEY, KANDICE	11/13/2024	17.5	\$ 229.42	608638256	BAS/Hall Monitor
LACKEY, KANDICE	11/27/2024	17.5	\$ 229.44	612827387	BAS/Hall Monitor
<b>LACKEY, KANDICE</b>			\$ 458.86		

Frankfort Square Park District  
 Check Register Report  
 Date Range: 11/01/2024-11/30/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
LEWANDOWSKI, SAMANTHA	11/13/2024	2	\$ 27.71	124561252	Dance
LEWANDOWSKI, SAMANTHA	11/27/2024	2	\$ 27.70	124686332	Dance
<b>LEWANDOWSKI, SAMANTHA</b>			\$ 55.41		
LIBOWITZ, JEFF	11/13/2024	8.5	\$ 94.90	608638257	FAN
LIBOWITZ, JEFF	11/27/2024	11.75	\$ 136.91	612827388	FAN
<b>LIBOWITZ, JEFF</b>			\$ 231.81		
LITTLE, MEGHAN	11/13/2024	30.75	\$ 430.00	608638258	ELC
LITTLE, MEGHAN	11/27/2024	42.75	\$ 597.82	612827389	ELC
<b>LITTLE, MEGHAN</b>			\$ 1,027.82		
MARCQUENSKI, AUDREY	11/05/2024	86.67	\$ 3,317.60	606398959	Executive Director
MARCQUENSKI, AUDREY	11/20/2024	86.67	\$ 3,254.13	610418415	Executive Director
<b>MARCQUENSKI, AUDREY</b>			\$ 6,571.73		
MATEICKA, PAUL	11/13/2024	14	\$ 171.31	124561253	FAN
MATEICKA, PAUL	11/27/2024	16.5	\$ 201.90	124686333	FAN
<b>MATEICKA, PAUL</b>			\$ 373.21		
MAXWELL, MICHELLE	11/13/2024	5.5	\$ 71.11	608638259	FAN
MAXWELL, MICHELLE	11/27/2024	10.75	\$ 136.82	612827390	FAN
<b>MAXWELL, MICHELLE</b>			\$ 207.93		
MEDINA, COLLEEN	11/13/2024	21	\$ 275.31	608638260	Hall Monitor
MEDINA, COLLEEN	11/27/2024	25.25	\$ 331.02	612827391	Hall Monitor
<b>MEDINA, COLLEEN</b>			\$ 606.33		
MEDINA, MARLON	11/05/2024	86.67	\$ 1,948.16	606398960	Asst Supt of Parks
MEDINA, MARLON	11/20/2024	86.67	\$ 1,902.91	610418416	Asst Supt of Parks
<b>MEDINA, MARLON</b>			\$ 3,851.07		
MEISTER, DIANE	11/13/2024	35	\$ 1,148.93	608638261	Accounting Services
MEISTER, DIANE	11/27/2024	22	\$ 720.39	612827392	Accounting Services
<b>MEISTER, DIANE</b>			\$ 1,869.32		
MEISTER, OLIVIA	11/13/2024	4	\$ 65.55	124561254	Dance
MEISTER, OLIVIA	11/27/2024	3	\$ 43.70	124686334	Dance
<b>MEISTER, OLIVIA</b>			\$ 109.25		
MITCHELL, LINDA	11/05/2024	86.67	\$ 2,408.91	606398961	Administrative Assistant
MITCHELL, LINDA	11/20/2024	86.67	\$ 2,333.49	610418417	Administrative Assistant
<b>MITCHELL, LINDA</b>			\$ 4,742.40		

Frankfort Square Park District  
 Check Register Report  
 Date Range: 11/01/2024-11/30/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
MOLITOR, DEBRA	11/13/2024	19.25	\$ 273.93	608638262	Hall Monitor
MOLITOR, DEBRA	11/27/2024	24.25	\$ 337.77	612827393	Hall Monitor
<b>MOLITOR, DEBRA</b>			\$ 611.70		
MOLONEY, ELIZABETH	11/13/2024	7.25	\$ 95.04	608638263	Athletics
<b>MOLONEY, ELIZABETH</b>			\$ 95.04		
MOLONEY, PAMELA	11/13/2024	59	\$ 1,347.17	608638264	ELC (Lead Teacher)
MOLONEY, PAMELA	11/27/2024	65.75	\$ 1,483.02	612827394	ELC (Lead Teacher)
<b>MOLONEY, PAMELA</b>			\$ 2,830.19		
MURILLO, EDWARD	11/13/2024	25.25	\$ 246.77	124561255	Golf
MURILLO, EDWARD	11/27/2024	35.5	\$ 346.95	124686335	Golf
<b>MURILLO, EDWARD</b>			\$ 593.72		
MURPHY, MARILYN	11/13/2024	3	\$ 41.56	608638265	ELC
<b>MURPHY, MARILYN</b>			\$ 41.56		
MURPHY, PATRICIA	11/13/2024	9.5	\$ 282.30	124561256	Fitness
MURPHY, PATRICIA	11/27/2024	10.25	\$ 304.58	124686336	Fitness
<b>MURPHY, PATRICIA</b>			\$ 586.88		
OBRIEN, ERIN	11/05/2024	86.67	\$ 2,113.93	606398962	Recreation Supervisor
OBRIEN, ERIN	11/20/2024	86.67	\$ 2,113.92	610418418	Recreation Supervisor
<b>OBRIEN, ERIN</b>			\$ 4,227.85		
PAJAK, DANIEL	11/13/2024	26	\$ 293.13	608638266	Golf/FAN
PAJAK, DANIEL	11/27/2024	3	\$ 11.72	612827395	Golf/FAN
<b>PAJAK, DANIEL</b>			\$ 304.85		
PANZELLA, ANTHONY	11/13/2024	24	\$ 314.64	124561257	Building and Grounds/Seasonal
PANZELLA, ANTHONY	11/27/2024	24	\$ 314.64	124686337	Building and Grounds/Seasonal
<b>PANZELLA, ANTHONY</b>			\$ 629.28		
PHILBIN, ETHAN	11/13/2024	7.75	\$ 106.84	124561258	Dance
PHILBIN, ETHAN	11/27/2024	10.75	\$ 152.64	124686338	Dance
<b>PHILBIN, ETHAN</b>			\$ 259.48		
POWERS, MARY	11/13/2024	21.75	\$ 285.15	608638267	BAS/Hall Monitor
POWERS, MARY	11/27/2024	33.25	\$ 435.90	612827396	BAS/Hall Monitor
<b>POWERS, MARY</b>			\$ 721.05		
REED, EMILY	11/13/2024	1.75	\$ 33.94	124561259	Arts
REED, EMILY	11/27/2024	4	\$ 77.57	124686339	Arts
<b>REED, EMILY</b>			\$ 111.51		



Frankfort Square Park District  
 Check Register Report  
 Date Range: 11/01/2024-11/30/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
REHM, MARIA	11/13/2024	31.5	\$ 412.96	608638268	BAS/Hall Monitor
REHM, MARIA	11/27/2024	41.5	\$ 537.97	612827397	BAS/Hall Monitor
<b>REHM, MARIA</b>			\$ 950.93		
REIDY, EDWARD	11/05/2024	86.67	\$ 3,002.37	606398963	Supt of Parks
REIDY, EDWARD	11/20/2024	86.67	\$ 2,983.65	610418419	Supt of Parks
<b>REIDY, EDWARD</b>			\$ 5,986.02		
REYNA, AUBREY	11/13/2024	80	\$ 1,162.07	608638269	Building and Grounds/Seasonal
REYNA, AUBREY	11/27/2024	80	\$ 1,162.07	612827398	Building and Grounds/Seasonal
<b>REYNA, AUBREY</b>			\$ 2,324.14		
RICE, JACKSON	11/13/2024	7	\$ 152.95	608638270	Athletics
RICE, JACKSON	11/27/2024	4.25	\$ 92.86	612827399	Athletics
<b>RICE, JACKSON</b>			\$ 245.81		
RICE, KELSIE	11/13/2024	5.5	\$ 76.19	608638271	Athletics
RICE, KELSIE	11/27/2024	5.25	\$ 72.72	612827400	Athletics
<b>RICE, KELSIE</b>			\$ 148.91		
SAFARIK, SAMANTHA	11/13/2024	4	\$ 52.44	124561260	Dance
SAFARIK, SAMANTHA	11/27/2024	5	\$ 72.11	124686340	Dance
<b>SAFARIK, SAMANTHA</b>			\$ 124.55		
SALGADO, AMANDA	11/13/2024	58.25	\$ 793.93	608638272	ELC (Lead Teacher)
SALGADO, AMANDA	11/27/2024	60	\$ 803.66	612827401	ELC (Lead Teacher)
<b>SALGADO, AMANDA</b>			\$ 1,597.59		
SCHULER, BROOKE	11/13/2024	27.75	\$ 393.35	608638273	Golf/FAN
SCHULER, BROOKE	11/27/2024	32	\$ 452.76	612827402	Golf/FAN
<b>SCHULER, BROOKE</b>			\$ 846.11		
SCHUTZIUS, CLARA	11/27/2024	2.5	\$ 32.78	612827403	BAS/Hall Monitor
<b>SCHUTZIUS, CLARA</b>			\$ 32.78		
SCHUTZIUS, LAURI	11/13/2024	22.75	\$ 355.81	608638274	Clerical
SCHUTZIUS, LAURI	11/27/2024	28.75	\$ 448.70	612827404	Clerical
<b>SCHUTZIUS, LAURI</b>			\$ 804.51		
SNYDER, NOAH	11/13/2024	8	\$ 354.88	124561261	Dance Instructor
SNYDER, NOAH	11/27/2024	4	\$ 180.08	124686341	Dance Instructor
<b>SNYDER, NOAH</b>			\$ 534.96		
TOMAN, BRIANNA	11/13/2024	37.5	\$ 557.31	124561262	BAS/Hall Monitor
TOMAN, BRIANNA	11/27/2024	18.75	\$ 245.83	124686342	BAS/Hall Monitor
<b>TOMAN, BRIANNA</b>			\$ 803.14		

Frankfort Square Park District  
 Check Register Report  
 Date Range: 11/01/2024-11/30/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
TOMAN, KAYLA	11/13/2024	8	\$ 110.16	124561263	Athletics
TOMAN, KAYLA	11/27/2024	4	\$ 55.41	124686343	Athletics
<b>TOMAN, KAYLA</b>			\$ 165.57		
TORRES, LORAINÉ	11/13/2024	52.75	\$ 927.35	608638275	Clerical
TORRES, LORAINÉ	11/27/2024	50.5	\$ 888.03	612827405	Clerical
<b>TORRES, LORAINÉ</b>			\$ 1,815.38		
VIECELI, LOUIS	11/13/2024	80	\$ 1,350.71	608638276	Building and Grounds/Seasonal
VIECELI, LOUIS	11/27/2024	72	\$ 1,226.87	612827406	Building and Grounds/Seasonal
<b>VIECELI, LOUIS</b>			\$ 2,577.58		
WALSH, THOMAS	11/13/2024	43	\$ 572.01	124561264	Building Custodian
WALSH, THOMAS	11/27/2024	49.75	\$ 653.01	124686344	Building Custodian
<b>WALSH, THOMAS</b>			\$ 1,225.02		
WELIN, TRACY	11/13/2024	6	\$ 157.32	608638277	Dance Instructor
WELIN, TRACY	11/27/2024	8	\$ 209.76	612827407	Dance Instructor
<b>WELIN, TRACY</b>			\$ 367.08		
WILKAS, KENNETH	11/13/2024	25.25	\$ 288.96	124561265	Golf
WILKAS, KENNETH	11/27/2024	13	\$ 139.07	124686345	Golf
<b>WILKAS, KENNETH</b>			\$ 428.03		
WILLNER, KATIE	11/13/2024	9	\$ 137.66	608638278	Dance
WILLNER, KATIE	11/27/2024	9	\$ 137.64	612827408	Dance
<b>WILLNER, KATIE</b>			\$ 275.30		
WIRTH, KEIRA	11/13/2024	5	\$ 65.56	608638279	Dance
WIRTH, KEIRA	11/27/2024	4	\$ 52.44	612827409	Dance
<b>WIRTH, KEIRA</b>			\$ 118.00		
YOUNG, RHIANNA	11/13/2024	6	\$ 115.36	608638280	Dance Instructor
YOUNG, RHIANNA	11/27/2024	6	\$ 115.38	612827410	Dance Instructor
<b>YOUNG, RHIANNA</b>			\$ 230.74		
YOUNGWIRTH, LORI	11/13/2024	19.75	\$ 246.95	608638281	Golf
<b>YOUNGWIRTH, LORI</b>			\$ 246.95		
ZUANICH, ISABELLA	11/13/2024	7	\$ 91.76	124561266	Dance
ZUANICH, ISABELLA	11/27/2024	5.75	\$ 85.88	124686346	Dance
<b>ZUANICH, ISABELLA</b>			\$ 177.64		
<b>Grand</b>			\$ 104,558.42		