Frankfort Square Park District
AP Check Register
From 04/01/2025 To 04/30/2025

Check Number	Date	Vendor	Check Memo / Accounts		Amount
1018	04/01/2025	SID KAMP INC (4939)	9365		
	9365			01-52-505	$5,499.38
					$5,499.38
103952	04/01/2025	AL WARREN OIL COMPANY INC (5870)	W1732833		
	W1732833			02-51-476	$1,301.30
					$1,301.30
103953	04/01/2025	American Express (1638)	4-34003		
	4-34003			01-50-470	$693.88
	4-34003			01-51-401	$22,451.88
					$23,145.76
103954	04/01/2025	AMERIGAS (5658)	3175709655		
	3175709655			01-50-443	$1,601.37
					$1,601.37
103955	04/01/2025	MICHELLE ARTUS (7001)	Refund-Rental		
	Refund-Rental			02-00-219	$150.00
					$150.00
103956	04/01/2025	Be Prepared (5495)	First Aid for Kids 3/17/2025		
	First Aid for Kids 3/17/2025			02-53-455	$30.00
					$30.00
103957	04/01/2025	COM ED (4447)	0431733000		
	0431733000			01-50-438	$31.32
	2078161222			01-50-438	$31.21
	5222482222			01-50-438	$30.98
	8943477000			01-50-438	$228.82
					$322.33
103958	04/01/2025	CONSTELLATION NEW ENERGY INC (375	204164554-0		
	204164554-0			01-50-438	$3,262.35
					$3,262.35
103959	04/01/2025	Expert Chemical & Supply (6745)	964381		
	964381			01-51-410	$705.20
					$705.20
103960	04/01/2025	Frankfort Township Road District (172)	2024-2025 Salt		
	2024-2025 Salt			02-51-417	$673.20
					$673.20
103961	04/01/2025	GOLDY LOCKS INC (1603)	80595556		
	80595556			02-53-472	$51.00
					$51.00
103962	04/01/2025	HOME DEPOT CREDIT SERVICES (142)	9258		
	9258			02-51-417	$725.22
					$725.22
103963	04/01/2025	Interstate Batteries (3171)	362691		
	362691			02-51-419	$80.19
					$80.19
103964	04/01/2025	Kankakee Truck Equipment (5030)	180165		
	180165			02-51-419	$187.50
					$187.50
103965	04/01/2025	LEAF (5558)	100-4413589-002		
	100-4413589-002			01-50-447	$285.54
					$285.54
103966	04/01/2025	MASTER AUTO SUPPLY LTD (4808)	151826		
	151821			02-51-417	$10.44
	151822			02-51-417	$12.20
	151826			02-51-417	$40.31
					$62.95

Check Number	Date	Vendor	Check Memo / Accounts		Amount
103967	04/01/2025	Midwest Commercial Fitness (5291)	129668		
	129668			02-51-417	$880.00
					$880.00
103968	04/01/2025	PATRICIA MURPHY (7002)	Reimbursement-Fitness Ball		
	Reimbursement-Fitness Ball			02-53-472	$54.98
					$54.98
103969	04/01/2025	NICOR (205)	24-61-69-1000 6		
	24-61-69-1000 6			01-50-443	$133.69
	59-61-94-4603 8			01-50-443	$2,452.89
	93-10-94-9523 9			01-50-443	$111.95
					$2,698.53
103970	04/01/2025	Nova Quarter Horses, Inc. (206)	April 3 2025 Escapade		
	April 3 2025 Escapade			02-53-455	$360.00
					$360.00
103971	04/01/2025	PARK ACE HARDWARE (5539)	11806/3		
	11806/3			02-51-417	($12.99)
	11807/3			02-51-417	$8.99
	11859/3			02-51-417	$376.13
	11894/3			02-51-417	$1.75
					$373.88
103972	04/01/2025	PDRMA (4767)	Q125192		
	Q125192			04-50-430	$13,707.60
					$13,707.60
103973	04/01/2025	PROVEN IT (5588)	C151700		
	C151700			01-50-434	$1,201.93
					$1,201.93
103974	04/01/2025	Antonio Tijerina (5223)	Refund-Latin Dance		
	Refund-Latin Dance			02-00-375	$100.00
					$100.00
103975	04/01/2025	WERNING MAINTENANCE (6813)	8559FSPD		
	8559FSPD			02-53-457	$430.00
					$430.00
103976	04/01/2025	CHRISTOPHER WILBUR (7003)	Refund-Rental		
	Refund-Rental			02-00-219	$150.00
					$150.00
103977	04/01/2025	Kelli Woods (6643)	Easter Bunny 2025-Breakfast		
	Easter Bunny 2025-Breakfast			02-53-455	$100.00
					$100.00
103978	04/01/2025	Kelli Woods (6643)	Easter Bunny 2025-Preschool		
	Easter Bunny 2025-Preschool			02-53-413	$225.00
					$225.00
101	04/02/2025	Fidelity Management Trust Co. (153)	457-Hourly 04/02/2025		
	457-Hourly 04/02/2025			01-50-405	$371.22
					$371.22
101	04/04/2025	Fidelity Management Trust Co. (153)	457-Salary 04/04/2025		
	457-Salary 04/04/2025			01-00-218	$1,244.39
	457-Salary 04/04/2025			01-50-405	$2,935.34
					$4,179.73
101	04/04/2025	Lakeshore Beverages (4864)	470799		
	470799			09-53-514	$260.20
					$260.20
100	04/07/2025	Illinois Department of Revenue (6)	March Golf Sales Tax Filing		
	March Golf Sales Tax Filing			09-00-225	$204.00
					$204.00

Frankfort Square Park District
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From 04/01/2025 To 04/30/2025

Check Number	Date	Vendor	Check Memo / Accounts	Amount
101	04/08/2025	Precision Arts Challenge, Inc. (6851)	Compeittion May 2025	
	Compeittion May 2025		02-53-486	$20,535.70
				$20,535.70
101	04/09/2025	Davis Bancorp (6730)	March 2025	
	March 2025		04-50-434	$825.00
				$825.00
103979	04/09/2025	FIRST NATIONAL BANK OF OMAHA (5393	4921	
	4921		01-50-503	$295.00
	4921		02-53-482	($208.17)
	4921		09-53-480	$25.02
	4921		09-53-480	$600.00
	4921		09-53-480	$91.96
	4921		02-53-446	$44.35
	4921		02-53-482	$530.30
	4921		02-53-471	$39.70
	4921		02-53-471	$40.62
	4921		02-53-471	$53.28
	4921		02-53-471	$9.00
	4921		02-53-471	$22.00
	4921		02-53-471	$266.56
	4921		02-53-471	$266.56
	4921		02-53-471	$46.16
	4921		02-53-471	$60.82
	4921		02-53-471	$80.80
	4921		02-53-471	$333.76
	4921		02-53-471	$333.76
	4921		02-53-471	$26.72
	4921		02-53-478	$129.17
	4921		01-50-503	$10.98
	4921		02-53-462	$168.74
	4921		02-53-482	$37.89
	4921		02-53-472	$88.95
	4921		01-50-434	$181.99
	4921		02-53-462	$21.98
	4921		01-50-503	$39.00
	4921		02-53-462	$17.99
	4921		01-50-470	$15.60
	4921		02-53-462	$135.69
	4921		09-53-480	$613.50
	4921		01-50-503	$0.99
	4921		02-51-417	$1,559.04
	4921		02-51-417	$60.95
	4921		01-50-470	$17.79
	4921		01-50-503	$23.43
	4921		02-53-446	($47.99)
	4921		02-53-446	$12.98
	4921		01-50-446	$119.99
	4921		02-53-472	$357.18
	4921		02-53-462	$288.93
	4921		02-53-413	$203.89
	4921		02-53-413	$508.96
	4921		02-53-413	$7.51
	4921		02-53-413	$19.00
	4921		02-53-471	$49.53
	4921		02-53-478	$54.38
	4921		01-50-446	$27.20
	4921		01-50-446	$8.40

Check Number	Date	Vendor	Check Memo / Accounts		Amount
					$7,691.84
101	04/16/2025	Fidelity Management Trust Co. (153)	457 Hourly 04-16-2025		
	457 Hourly 04-16-2025			01-50-405	$378.83
					$378.83
1020	04/16/2025	SID KAMP INC (4939)	9430		
	9430			01-52-505	$581.65
					$581.65
103980	04/16/2025	AL WARREN OIL COMPANY INC (5870)	W1737928		
	W1737928			02-51-476	$564.22
	W1737929			02-51-476	$427.49
					$991.71
103981	04/16/2025	Ambrosino's (7004)	Breakfast with the Bunny		
	Breakfast with the Bunny			02-53-472	$800.00
					$800.00
103982	04/16/2025	Tracy Arvetis (7005)	Refund Basketball Skills & Drills		
	Refund Basketball Skills & Drills			02-00-375	$60.00
					$60.00
103983	04/16/2025	B PRACTICAL SOLUTIONS INC (5249)	1018292		
	1018292			01-50-495	$5,770.74
	1018292			01-50-503	$1,772.50
					$7,543.24
103984	04/16/2025	Erin Beveridge (6767)	Refund-Rental		
	Refund-Rental			02-00-219	$150.00
					$150.00
103985	04/16/2025	Callaway (5359)	940063952		
	940063952			09-53-515	$5,775.00
					$5,775.00
103986	04/16/2025	Donnette Castle (4633)	Travel Talent on Parade 4/25-4/27/2025		
	Travel Talent on Parade 4/25-4/27/2025			02-53-471	$119.56
					$119.56
103987	04/16/2025	Citi Cards (6549)	1248		
	1248			02-53-472	$338.97
	1248			02-53-472	$117.51
	1248			02-53-472	$266.11
	1248			01-50-470	$158.90
	1248			01-50-470	$51.61
	1248			02-53-478	$12.60
	1248			02-53-482	$2,804.37
	1248			02-53-482	($757.71)
	1248			02-53-482	($27.73)
	1248			02-53-482	$1,186.56
	1248			02-53-482	($336.00)
	1248			02-53-482	$122.94
	1248			01-50-470	$191.43
					$4,129.56
103988	04/16/2025	COMCAST (4828)	8771 20 150 0378975		
	8771 20 150 0145424			01-50-434	$315.51
	8771 20 150 0146430			01-50-434	$454.12
	8771 20 150 0146430			01-50-434	$480.67
	8771 20 150 0153436			01-50-434	$272.95
	8771 20 150 0153436			01-50-434	$272.95
	8771 20 150 0378975			01-50-434	$220.38
					$2,016.58
103989	04/16/2025	DAV COM ELECTRIC INC (4718)	206673		
	206673			01-51-411	$978.00

Check Number	Date	Vendor	Check Memo / Accounts		Amount
					$978.00
103990	04/16/2025	Expert Chemical & Supply (6745)	964666		
	964666			01-51-410	$1,248.75
					$1,248.75
103991	04/16/2025	GINA FURLONG (7009)	Refund-Rental		
	Refund-Rental			02-00-219	$150.00
					$150.00
103992	04/16/2025	Game Time (42)	PJI-0263435		
	PJI-0263435			02-51-419	$4,331.29
					$4,331.29
103993	04/16/2025	GOLDY LOCKS INC (1603)	80908302		
	80908302			02-51-419	$750.00
					$750.00
103994	04/16/2025	Hallagan Business Machines (4565)	119544		
	119544			02-53-413	$85.00
					$85.00
103995	04/16/2025	HARRIS GOLF CARS (1174)	02-397200		
	02-397200			09-53-481	$265.00
					$265.00
103996	04/16/2025	Homewood Disposal (6471)	9314984		
	9296799			02-51-426	$83.22
	9314984			02-51-426	$550.91
	9315920			02-51-426	$331.88
	9321662			02-51-426	$58.80
					$1,024.81
103997	04/16/2025	KARI JENSEN (4798)	Travel Talent on Parade 4/25-4/27/2025		
	Travel Talent on Parade 4/25-4/27/2025			02-53-471	$119.84
					$119.84
103998	04/16/2025	Randall Kansoer (7006)	Refund-Rental		
	Refund-Rental			02-00-219	$150.00
					$150.00
103999	04/16/2025	VIOLA MAYES (6994)	Refund-CATS		
	Refund-CATS			02-00-375	$105.00
					$105.00
104000	04/16/2025	NICOR (205)	38-99-49-1000 8		
	38-99-49-1000 8			01-50-443	$1,789.47
	45-37-88-4517 1			01-50-443	$180.49
	88-05-22-2000 6			01-50-443	$422.28
					$2,392.24
104001	04/16/2025	PARK ACE HARDWARE (5539)	11932/3		
	11932/3			02-51-417	$13.98
	11943/3			02-51-417	$21.98
					$35.96
104002	04/16/2025	PDRMA (4767)	Health April 2025		
	Health April 2025			01-50-403	$20,123.85
					$20,123.85
104003	04/16/2025	PIZZO & ASSOCIATES LTD (7007)	8234		
	8234			01-51-402	$262.50
					$262.50
104004	04/16/2025	Mary Powers (7008)	Refund-Breakfast with the Bunny		
	Refund-Breakfast with the Bunny			02-00-375	$15.00
	Refund-Breakfast with the Bunny			02-00-375	$15.00
					$30.00
104005	04/16/2025	PROVEN IT (5588)	1308020		

Check Number	Date	Vendor	Check Memo / Accounts		Amount
	1308020			01-50-447	$253.58
	1308734			01-50-471	$83.38
					$336.96
104006	04/16/2025	Charlotte Sacks (3999)	Refund-BAS		
	Refund-BAS			02-00-371	$210.00
					$210.00
104007	04/16/2025	SERVICE SANITATION INC (3887)	9058506		
	9058506			02-51-426	$117.70
	9058507			02-51-426	$304.95
	9058508			02-51-426	$117.70
	9058509			02-51-426	$117.70
	9058510			02-51-426	$101.65
	9058511			02-51-426	$353.10
	9058514			02-51-426	$235.40
	9058515			02-51-426	$171.20
	9058512			02-51-426	$304.95
	9058513			02-51-426	$235.40
					$2,059.75
104008	04/16/2025	US Gas (2994)	467047		
	467047			02-51-418	$33.00
	469467			02-51-418	$33.00
					$66.00
104009	04/16/2025	Vermont Systems Inc (2302)	VS016416		
	VS016416			02-53-446	$505.00
					$505.00
104010	04/16/2025	VILLAGE OF FRANKFORT (58)	402-6889-00-01		
	402-6889-00-01			01-50-441	$73.64
	404-1700-00-01			01-50-441	$159.10
	405-2237-00-02			01-50-441	$31.82
	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
	406-3316-00-01			01-50-441	$31.82
					$391.84
104011	04/16/2025	VILLAGE OF TINLEY PARK (1190)	024097-001		
	005695-001			01-50-441	$51.64
	005696-001			01-50-441	$30.34
	023047-001			01-50-441	$26.93
	024097-001			01-50-441	$51.64
					$160.55
104012	04/16/2025	Wight and Company (6695)	240101-008		
	240101-008			01-51-401	$5,000.00
					$5,000.00
101	04/18/2025	Fidelity Management Trust Co. (153)	457-Salary 04/18/2025		
	457-Salary 04/18/2025			01-00-218	$1,244.39
	457-Salary 04/18/2025			01-50-405	$2,935.34
					$4,179.73
104040	04/29/2025	B Allan Graphics (204)	103242		
	103242			02-53-478	$430.00
					$430.00
104041	04/29/2025	Rachel Labriola-Cuzzo (6958)	Refund-Household Credit		
	Refund-Household Credit			02-00-375	$25.00
					$25.00
104042	04/29/2025	Terrence Lawlor (6959)	Refund-Household Credit		
	Refund-Household Credit			02-00-375	$6.66

Check Number	Date	Vendor	Check Memo / Accounts		Amount
					$6.66
104043	04/29/2025	Gina Maciejewski (4871)	reissue Refund-Rental		
		reissue Refund-Rental		02-00-219	$150.00
					$150.00
104044	04/29/2025	Kelli McCarron (6036)	Refund-Household Credit		
		Refund-Household Credit		02-00-375	$25.00
					$25.00
101	04/30/2025	Kozol Brothers (4421)	2141491		
		2141491		09-53-514	$534.00
					$534.00
101	04/30/2025	Fidelity Management Trust Co. (153)	457-Hourly 04/30/2025		
		457-Hourly 04/30/2025		01-50-405	$366.33
					$366.33
104013	04/30/2025	Karen Allen (7011)	Refund		
		Refund		02-00-375	$50.00
					$50.00
104014	04/30/2025	Addiison Blievernicht (7015)	2025 College Scholarship		
		2025 College Scholarship		09-53-504	$1,000.00
					$1,000.00
104015	04/30/2025	COM ED (4447)	5222482222		
		0515359000		01-50-438	$30.89
		5222482222		01-50-438	$30.89
					$61.78
104016	04/30/2025	Conserv FS, Inc (37)	66063561		
		66063561		02-51-417	$210.00
					$210.00
104017	04/30/2025	Sue Ann Delvicario (7012)	Refund-Rental		
		Refund-Rental		02-00-219	$150.00
					$150.00
104018	04/30/2025	G.R. STOB MECHANICAL INC (6631)	39548		
		39548		02-51-417	$1,628.00
					$1,628.00
104019	04/30/2025	GOLDY LOCKS INC (1603)	81170184		
		81170184		02-51-417	$350.00
					$350.00
104020	04/30/2025	Graefen Development, Inc. (4173)	20268-1596		
		20268-1596		04-50-437	$14,000.00
					$14,000.00
104021	04/30/2025	Interstate Batteries (3171)	363510		
		363510		09-53-484	$624.40
		363573		09-53-484	$374.64
		363473		09-53-484	$249.76
					$1,248.80
104022	04/30/2025	CHRIS JOHNSON (299)	Tot-Time March 2025		
		Tot-Time March 2025		02-53-455	$31.50
					$31.50
104023	04/30/2025	Kankakee Truck Equipment (5030)	180222		
		180222		02-51-419	$1,354.77
					$1,354.77
104024	04/30/2025	Samantha Lewandowski (7016)	2025 College Scholarship		
		2025 College Scholarship		09-53-504	$1,000.00
					$1,000.00
104025	04/30/2025	Olivia Meister (7017)	2025 College Scholarship		
		2025 College Scholarship		09-53-504	$1,000.00

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				$1,000.00
104026	04/30/2025	NICOR (205)	40-23-84-3834 1	
	40-23-84-3834 1		01-50-443	$111.07
				$111.07
104027	04/30/2025	PARK ACE HARDWARE (5539)	11988/3	
	11988/3		02-51-417	$19.37
				$19.37
104028	04/30/2025	Katie Parker (6811)	Refund Little Vet School	
	Refund Little Vet School		02-00-375	$150.00
				$150.00
104029	04/30/2025	Pepsi Beverages Sales LLC (60)	5943006	
	5943006		09-53-514	$936.50
				$936.50
104030	04/30/2025	PF America (7013)	001966	
	001966		01-51-401	$29,176.98
				$29,176.98
104031	04/30/2025	Ethan Philbin (7018)	2025 College Scholarship	
	2025 College Scholarship		09-53-504	$1,000.00
				$1,000.00
104032	04/30/2025	PREMISTAR - SOUTH (6890)	1816	
	1816		02-51-417	$3,124.10
				$3,124.10
104033	04/30/2025	PROVEN IT (5588)	C152354	
	C152354		01-50-434	$1,201.95
				$1,201.95
104034	04/30/2025	Russo Power Equipment (5069)	SPI21031039	
	SPI21031039		01-51-401	$36,780.00
				$36,780.00
104035	04/30/2025	Abigail Salgado (7019)	2025 College Scholarship	
	2025 College Scholarship		09-53-504	$1,000.00
				$1,000.00
104036	04/30/2025	Clara Schutzius (7020)	2025 College Scholarship	
	2025 College Scholarship		09-53-504	$1,000.00
				$1,000.00
104037	04/30/2025	Stuever & Sons (5830)	491784	
	491784		09-53-514	$60.00
				$60.00
104038	04/30/2025	Kayla Toman (7021)	2025 College Scholarship	
	2025 College Scholarship		09-53-504	$1,000.00
				$1,000.00
104039	04/30/2025	Kiera Wirth (7022)	2025 College Scholarship	
	2025 College Scholarship		09-53-504	$1,000.00
				$1,000.00
				$260,122.91

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Employee Name	Paydate	Total Hours	Net Pay	Position	Check_#
	04/02/2025	21	$ 283.47	BAS	647412282
ABRHAM, RITA	04/16/2025	12.75	$ 178.15	BAS	651269256
ABRHAM, RITA	04/30/2025	19	$ 260.54	BAS	654941924
ABRHAM, RITA Total			$ 722.16		
ANNICKS, BRIDGETT	04/02/2025	24	$ 559.94	Fitness	125472322
ANNICKS, BRIDGETT	04/30/2025	25	$ 593.33	Fitness	125633804
ANNICKS, BRIDGETT Total			$ 1,153.27		
ARTHURS, PATRICIA	04/02/2025	16.75	$ 268.94	Preschool Prep	647412283
ARTHURS, PATRICIA	04/16/2025	6.75	$ 111.62	Preschool Prep	651269257
ARTHURS, PATRICIA	04/30/2025	12.75	$ 206.01	Preschool Prep	654941925
ARTHURS, PATRICIA Total			$ 586.57		
ASHLEY, BROOKE	04/02/2025	1	$ 13.85	Dance Aide	647412284
ASHLEY, BROOKE	04/16/2025	1.25	$ 17.31	Dance Aide	651269258
ASHLEY, BROOKE	04/30/2025	2	$ 27.71	Dance Aide	654941926
ASHLEY, BROOKE Total			$ 58.87		
BAKER, SUSAN	04/02/2025	69.75	$ 198.48	Bookkeeper	647412285
BAKER, SUSAN	04/16/2025	71.75	$ 247.10	Bookkeeper	651269259
BAKER, SUSAN	04/30/2025	71	$ 228.88	Bookkeeper	654941927
BAKER, SUSAN Total			$ 674.46		
BARKAUSKAS, JESSICA	04/02/2025	22.5	$ 314.64	BAS	647412286
BARKAUSKAS, JESSICA	04/16/2025	32.5	$ 454.48	BAS	651269260
BARKAUSKAS, JESSICA	04/30/2025	20.5	$ 286.66	BAS	654941928
BARKAUSKAS, JESSICA Total			$ 1,055.78		
BARKER, ELIZABETH	04/02/2025	5	$ 68.83	Rental	647412287
BARKER, ELIZABETH	04/16/2025	5.25	$ 72.27	Rental	651269261
BARKER, ELIZABETH	04/30/2025	6.75	$ 92.92	Rental	654941929
BARKER, ELIZABETH Total			$ 234.02		

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Employee Name	Paydate	Total Hours	Net Pay	Position	Check_#
BARNAS, MARY	04/02/2025	13.75	$ 195.28	BAS	647412288
BARNAS, MARY	04/16/2025	6.25	$ 88.76	BAS	651269262
BARNAS, MARY	04/30/2025	14	$ 198.83	BAS	654941930
BARNAS, MARY Total			$ 482.87		
BAUMANN, ANTHONY	04/02/2025	5	$ 58.05	Golf Seasonal	647412289
BAUMANN, ANTHONY	04/16/2025	22.25	$ 258.32	Golf Seasonal	651269263
BAUMANN, ANTHONY	04/30/2025	19.75	$ 229.29	Golf Seasonal	654941931
BAUMANN, ANTHONY Total			$ 545.66		
BEAUDIN, GREG	04/02/2025	25	$ 633.65	Athletics	125472323
BEAUDIN, GREG Total			$ 633.65		
BENIAC, CONSTANCE	04/02/2025	14.75	$ 204.32	FAN	647412290
BENIAC, CONSTANCE	04/16/2025	15.75	$ 218.17	FAN	651269264
BENIAC, CONSTANCE	04/30/2025	13.75	$ 190.47	FAN	654941932
BENIAC, CONSTANCE Total			$ 612.96		
BOUTON, ARLISS	04/02/2025	30.25	$ 427.97	Risk Management	647412291
BOUTON, ARLISS	04/16/2025	16.75	$ 219.12	Risk Management	651269265
BOUTON, ARLISS	04/30/2025	29.75	$ 420.22	Risk Management	654941933
BOUTON, ARLISS Total			$ 1,067.31		
BRAND, JAYDEN	04/02/2025	47.75	$ 612.08	B, G Seasonal	647412292
BRAND, JAYDEN	04/16/2025	33.75	$ 442.46	B, G Seasonal	651269266
BRAND, JAYDEN	04/30/2025	43.75	$ 565.63	B, G Seasonal	654941934
BRAND, JAYDEN Total			$ 1,620.17		
BUTLER, DAVID	04/02/2025	41.5	$ 461.52	Golf Seasonal	125472324
BUTLER, DAVID	04/16/2025	56.25	$ 625.55	Golf Seasonal	125555708
BUTLER, DAVID	04/30/2025	52	$ 578.30	Golf Seasonal	125633805
BUTLER, DAVID Total			$ 1,665.37		

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Employee Name	Paydate	Total Hours	Net Pay	Position	Check_#
CANNON, MICHELLE	04/02/2025	5	$ 162.31	Dance Instructor	647412293
CANNON, MICHELLE	04/16/2025	3	$ 102.50	Dance Instructor	651269267
CANNON, MICHELLE	04/30/2025	10.5	$ 358.79	Dance Instructor	654941935
CANNON, MICHELLE Total			$ 623.60		
CAPECCI, RICHARD	04/02/2025	49.75	$ 602.22	FAN	125472325
CAPECCI, RICHARD	04/16/2025	53.5	$ 651.39	FAN	125555709
CAPECCI, RICHARD	04/30/2025	62.25	$ 766.11	FAN	125633806
CAPECCI, RICHARD Total			$ 2,019.72		
CASTLE, DONNETTE	04/02/2025	81	$ 2,088.83	Dance Instructor	647412294
CASTLE, DONNETTE	04/16/2025	81	$ 1,767.91	Dance Instructor	651269268
CASTLE, DONNETTE	04/30/2025	82.5	$ 1,722.68	Dance Instructor	654941936
CASTLE, DONNETTE Total			$ 5,579.42		
CLINE, JOSEPH	04/02/2025	56.25	$ 754.29	Golf Seasonal	125472326
CLINE, JOSEPH	04/16/2025	48.5	$ 658.31	Golf Seasonal	125555710
CLINE, JOSEPH	04/30/2025	57	$ 763.59	Golf Seasonal	125633807
CLINE, JOSEPH Total			$ 2,176.19		
COUGHLIN, DANIEL	04/04/2025	86.67	$ 1,691.40	Recreation Supervisor	647558512
COUGHLIN, DANIEL	04/18/2025	86.67	$ 1,691.40	Recreation Supervisor	651623622
COUGHLIN, DANIEL Total			$ 3,382.80		
CROWE, BRIANNA	04/02/2025	15	$ 196.65	BAS	647412295
CROWE, BRIANNA	04/16/2025	24.25	$ 317.92	BAS	651269269
CROWE, BRIANNA Total			$ 514.57		
DREHER, JUSTIN	04/02/2025	27.5	$ 423.05	BAS	647412296
DREHER, JUSTIN	04/16/2025	34.5	$ 528.76	BAS	651269270
DREHER, JUSTIN	04/30/2025	27.75	$ 427.00	BAS	654941937
DREHER, JUSTIN Total			$ 1,378.81		

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Employee Name	Paydate	Total Hours	Net Pay	Position	Check_#
EBLE, MEGAN	04/02/2025	15.5	$ 203.20	ELC Staff	647412297
EBLE, MEGAN	04/16/2025	10	$ 131.09	ELC Staff	651269271
EBLE, MEGAN	04/30/2025	15.25	$ 199.93	ELC Staff	654941938
EBLE, MEGAN Total			$ 534.22		
EJMA, MAUREEN	04/02/2025	40.75	$ 806.10	FAN Custodian	647412298
EJMA, MAUREEN	04/16/2025	41.75	$ 826.09	FAN Custodian	651269272
EJMA, MAUREEN	04/30/2025	55.75	$ 1,093.95	FAN Custodian	654941939
EJMA, MAUREEN Total			$ 2,726.14		
ERNST, AVA	04/02/2025	2.75	$ 36.07	Dance Aide	647412299
ERNST, AVA	04/16/2025	2.75	$ 36.05	Dance Aide	651269273
ERNST, AVA	04/30/2025	4.5	$ 58.99	Dance Aide	654941940
ERNST, AVA Total			$ 131.11		
FERGUSON, CAROLE	04/02/2025	30.75	$ 383.14	BAS	647412300
FERGUSON, CAROLE	04/16/2025	17	$ 202.87	BAS	651269274
FERGUSON, CAROLE	04/30/2025	15.5	$ 183.20	BAS	654941941
FERGUSON, CAROLE Total			$ 769.21		
FLAMM, ALEXANDER	04/02/2025	79.75	$ 1,257.74	Full Time Maintenance	647412301
FLAMM, ALEXANDER	04/16/2025	80	$ 1,261.55	Full Time Maintenance	651269275
FLAMM, ALEXANDER	04/30/2025	76	$ 1,198.59	Full Time Maintenance	654941942
FLAMM, ALEXANDER Total			$ 3,717.88		
FLETCHER, JULIE	04/02/2025	10.5	$ 139.29	Golf Seasonal	125472327
FLETCHER, JULIE	04/16/2025	27.25	$ 332.67	Golf Seasonal	125555711
FLETCHER, JULIE	04/30/2025	26.75	$ 326.12	Golf Seasonal	125633808
FLETCHER, JULIE Total			$ 798.08		
FLETCHER, MARK	04/02/2025	45.75	$ 588.86	Golf Seasonal	125472328
FLETCHER, MARK	04/16/2025	25.75	$ 337.58	Golf Seasonal	125555712
FLETCHER, MARK	04/30/2025	49.75	$ 635.29	Golf Seasonal	125633809
FLETCHER, MARK Total			$ 1,561.73		

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FLORES, ANTHONY	04/02/2025	10.5	$ 142.23	BAS	647412302
FLORES, ANTHONY	04/16/2025	11.5	$ 155.79	BAS	651269276
FLORES, ANTHONY	04/30/2025	7.75	$ 105.00	BAS	654941943
FLORES, ANTHONY Total			$ 403.02		
FOSHINBAUR, LISA	04/02/2025	44	$ 738.35	Clerical	647412303
FOSHINBAUR, LISA	04/16/2025	47.75	$ 805.55	Clerical	651269277
FOSHINBAUR, LISA	04/30/2025	42	$ 702.51	Clerical	654941944
FOSHINBAUR, LISA Total			$ 2,246.41		
FOSTER, WILLIAM	04/02/2025	32.25	$ 374.42	Golf Seasonal	647412304
FOSTER, WILLIAM	04/16/2025	42	$ 487.61	Golf Seasonal	651269278
FOSTER, WILLIAM	04/30/2025	54.5	$ 632.74	Golf Seasonal	654941945
FOSTER, WILLIAM Total			$ 1,494.77		
FRIGO, SILVANO	04/02/2025	23	$ 295.88	FAN	647412305
FRIGO, SILVANO	04/16/2025	12.75	$ 167.14	FAN	651269279
FRIGO, SILVANO	04/30/2025	10.5	$ 137.66	FAN	654941946
FRIGO, SILVANO Total			$ 600.68		
FUGETT, SYDNEY	04/02/2025	26.25	$ 809.43	Dance Instructor	647412306
FUGETT, SYDNEY	04/16/2025	13	$ 420.40	Dance Instructor	651269280
FUGETT, SYDNEY	04/30/2025	35	$ 1,054.83	Dance Instructor	654941947
FUGETT, SYDNEY Total			$ 2,284.66		
GAMA, IRENE	04/02/2025	21.75	$ 366.60	Clerical	647412307
GAMA, IRENE	04/16/2025	36.25	$ 581.79	Clerical	651269281
GAMA, IRENE	04/30/2025	33.75	$ 545.01	Clerical	654941948
GAMA, IRENE Total			$ 1,493.40		
GERA, AL	04/16/2025	5.5	$ 72.11	FAN	125555713
GERA, AL Total			$ 72.11		
GOLDBERG, GRACE	04/02/2025	1	$ 13.11	Dance Aide	647412308
GOLDBERG, GRACE	04/16/2025	5.25	$ 68.83	Dance Aide	651269282
GOLDBERG, GRACE	04/30/2025	2	$ 26.21	Dance Aide	654941949
GOLDBERG, GRACE Total			$ 108.15		

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GRAND, JAMIE	04/02/2025	4	$ 52.44	BAS	125472329
GRAND, JAMIE	04/16/2025	2	$ 26.22	BAS	125555714
GRAND, JAMIE	04/30/2025	3.5	$ 45.88	BAS	125633810
GRAND, JAMIE Total			$ 124.54		
GUERRERA, FRANK	04/02/2025	45	$ 629.28	Golf Seasonal	647412309
GUERRERA, FRANK	04/16/2025	27.5	$ 384.56	Golf Seasonal	651269283
GUERRERA, FRANK	04/30/2025	35.25	$ 492.93	Golf Seasonal	654941950
GUERRERA, FRANK Total			$ 1,506.77		
HARRIS, RILEY	04/02/2025	3	$ 39.32	Dance Aide	125472330
HARRIS, RILEY	04/16/2025	4	$ 73.42	Dance Aide	125555715
HARRIS, RILEY	04/30/2025	6.25	$ 81.94	Dance Aide	125633811
HARRIS, RILEY Total			$ 194.68		
HEIN, CHEYANNE	04/02/2025	19.75	$ 336.60	BAS	647412310
HEIN, CHEYANNE	04/16/2025	28.75	$ 489.99	BAS	651269284
HEIN, CHEYANNE	04/30/2025	21	$ 357.91	BAS	654941951
HEIN, CHEYANNE Total			$ 1,184.50		
HEIN, JULIE	04/02/2025	79.5	$ 1,218.35	Front Office Supervisor	647412311
HEIN, JULIE	04/16/2025	83.5	$ 1,266.37	Front Office Supervisor	651269285
HEIN, JULIE	04/30/2025	81.5	$ 1,249.07	Front Office Supervisor	654941952
HEIN, JULIE Total			$ 3,733.79		
HEIN, SPENCER	04/02/2025	20.5	$ 286.66	BAS	647412312
HEIN, SPENCER	04/16/2025	33	$ 461.48	BAS	651269286
HEIN, SPENCER	04/30/2025	32.75	$ 457.97	BAS	654941953
HEIN, SPENCER Total			$ 1,206.11		
JENSEN, KARI	04/02/2025	82	$ 1,598.06	Dance Instructor	647412313
JENSEN, KARI	04/16/2025	81.5	$ 1,143.57	Dance Instructor	651269287
JENSEN, KARI	04/30/2025	82	$ 1,258.95	Dance Instructor	654941954
JENSEN, KARI Total			$ 4,000.58		
JERIK, NICOLETTE	04/04/2025	91.72	$ 2,468.88	Supt Office Admin, Tech	647558513
JERIK, NICOLETTE	04/18/2025	86.67	$ 2,315.18	Supt Office Admin, Tech	651623623
JERIK, NICOLETTE Total			$ 4,784.06		

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Employee Name	Paydate	Total Hours	Net Pay	Position	Check_#
JONES, TYLER	04/02/2025	9.75	$ 127.82	Golf Seasonal	125472331
JONES, TYLER	04/16/2025	35.25	$ 462.14	Golf Seasonal	125555716
JONES, TYLER	04/30/2025	19	$ 249.08	Golf Seasonal	125633812
JONES, TYLER Total			$ 839.04		
KEENAN, JACQUELINE	04/02/2025	20	$ 418.22	Communication	647412314
KEENAN, JACQUELINE	04/16/2025	23	$ 519.99	Communication	651269288
KEENAN, JACQUELINE	04/30/2025	10	$ 210.66	Communication	654941955
KEENAN, JACQUELINE Total			$ 1,148.87		
KEENAN, JOHN	04/04/2025	86.67	$ 2,481.66	Supt of Rec	647558514
KEENAN, JOHN	04/18/2025	86.67	$ 2,481.65	Supt of Rec	651623624
KEENAN, JOHN Total			$ 4,963.31		
KELLY, ERIN	04/02/2025	27	$ 353.97	ELC Staff	647412315
KELLY, ERIN	04/16/2025	13.5	$ 176.98	ELC Staff	651269289
KELLY, ERIN	04/30/2025	23	$ 301.53	ELC Staff	654941956
KELLY, ERIN Total			$ 832.48		
KRAMER, JOSHUA	04/02/2025	16.25	$ 213.04	FAN	647412316
KRAMER, JOSHUA	04/16/2025	21.75	$ 285.13	FAN	651269290
KRAMER, JOSHUA	04/30/2025	26.5	$ 347.41	FAN	654941957
KRAMER, JOSHUA Total			$ 845.58		
KRAMER, LAURA	04/02/2025	19.25	$ 471.94	FAN	647412317
KRAMER, LAURA	04/16/2025	19.75	$ 264.34	FAN	651269291
KRAMER, LAURA	04/30/2025	24.25	$ 323.35	FAN	654941958
KRAMER, LAURA Total			$ 1,059.63		
LACKEY, KANDICE	04/02/2025	15.5	$ 203.21	BAS	647412318
LACKEY, KANDICE	04/16/2025	19.25	$ 252.36	BAS	651269292
LACKEY, KANDICE	04/30/2025	12.25	$ 160.60	BAS	654941959
LACKEY, KANDICE Total			$ 616.17		
LEWANDOWSKI, SAMANT	04/02/2025	3	$ 46.18	Dance Aide	647412319
LEWANDOWSKI, SAMANT	04/16/2025	2	$ 32.32	Dance Aide	651269293
LEWANDOWSKI, SAMANT	04/30/2025	3	$ 46.18	Dance Aide	654941960
LEWANDOWSKI, SAMANTHA Total			$ 124.68		

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LIBOWITZ, JEFF	04/02/2025	17.5	$ 238.40	FAN	647412320
LIBOWITZ, JEFF	04/16/2025	17.25	$ 222.00	FAN	651269294
LIBOWITZ, JEFF	04/30/2025	11.75	$ 147.76	FAN	654941961
LIBOWITZ, JEFF Total			$ 608.16		
LITTLE, MEGHAN	04/02/2025	37.75	$ 527.89	ELC Staff	647412321
LITTLE, MEGHAN	04/16/2025	20.25	$ 283.17	ELC Staff	651269295
LITTLE, MEGHAN	04/30/2025	30.75	$ 430.02	ELC Staff	654941962
LITTLE, MEGHAN Total			$ 1,241.08		
MAKAROWSKI, THOMAS	04/16/2025	25	$ 541.44	Communication	125555717
MAKAROWSKI, THOMAS Total			$ 541.44		
MARCQUENSKI, AUDREY	04/04/2025	86.67	$ 3,263.10	Executive Director	647558515
MARCQUENSKI, AUDREY	04/18/2025	86.67	$ 3,263.10	Executive Director	651623625
MARCQUENSKI, AUDREY Total			$ 6,526.20		
MATEICKA, PAUL	04/02/2025	16.5	$ 216.32	FAN	125472332
MATEICKA, PAUL	04/16/2025	16.5	$ 216.31	FAN	125555718
MATEICKA, PAUL	04/30/2025	16.5	$ 216.32	FAN	125633813
MATEICKA, PAUL Total			$ 648.95		
MAXWELL, MICHELLE	04/02/2025	13.75	$ 185.69	FAN	647412322
MAXWELL, MICHELLE	04/16/2025	11	$ 149.64	FAN	651269296
MAXWELL, MICHELLE	04/30/2025	9.75	$ 133.25	FAN	654941963
MAXWELL, MICHELLE Total			$ 468.58		
MEDINA, COLLEEN	04/02/2025	23.5	$ 308.08	Hall Monitor Dance	647412323
MEDINA, COLLEEN	04/16/2025	13	$ 170.43	Hall Monitor Dance	651269297
MEDINA, COLLEEN	04/30/2025	26	$ 340.86	Hall Monitor Dance	654941964
MEDINA, COLLEEN Total			$ 819.37		
MEDINA, MARLON	04/04/2025	86.67	$ 1,982.33	Asst Supt of Parks	647558516
MEDINA, MARLON	04/18/2025	86.67	$ 1,982.32	Asst Supt of Parks	651623626
MEDINA, MARLON Total			$ 3,964.65		
MEISTER, DIANE	04/02/2025	27	$ 892.08	Accounting	647412324
MEISTER, DIANE	04/16/2025	36	$ 1,182.62	Accounting	651269298
MEISTER, DIANE	04/30/2025	34	$ 1,121.38	Accounting	654941965
MEISTER, DIANE Total			$ 3,196.08		

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MEISTER, OLIVIA	04/02/2025	1	$ 13.11	Dance Aide	647412325
MEISTER, OLIVIA	04/30/2025	2	$ 26.21	Dance Aide	654941966
MEISTER, OLIVIA Total			$ 39.32		
MITCHELL, LINDA	04/04/2025	86.67	$ 2,338.45	Administrative Assistant	647558517
MITCHELL, LINDA	04/18/2025	86.67	$ 2,238.44	Administrative Assistant	651623627
MITCHELL, LINDA Total			$ 4,576.89		
MOLITOR, DEBRA	04/02/2025	16.75	$ 241.56	Hall Monitor Dance	647412326
MOLITOR, DEBRA	04/16/2025	11.5	$ 165.84	Hall Monitor Dance	651269299
MOLITOR, DEBRA	04/30/2025	22	$ 309.82	Hall Monitor Dance	654941967
MOLITOR, DEBRA Total			$ 717.22		
MOLONEY, PAMELA	04/02/2025	71	$ 1,512.91	ELC Staff (Lead Teacher)	647412327
MOLONEY, PAMELA	04/16/2025	58.25	$ 1,265.61	ELC Staff (Lead Teacher)	651269300
MOLONEY, PAMELA	04/30/2025	73.75	$ 1,625.14	ELC Staff (Lead Teacher)	654941968
MOLONEY, PAMELA Total			$ 4,403.66		
MURILLO, EDWARD	04/02/2025	20	$ 215.68	Golf Seasonal	125472333
MURILLO, EDWARD	04/16/2025	53.5	$ 576.95	Golf Seasonal	125555719
MURILLO, EDWARD	04/30/2025	49.5	$ 533.82	Golf Seasonal	125633814
MURILLO, EDWARD Total			$ 1,326.45		
MURPHY, PATRICIA	04/02/2025	7.25	$ 215.45	Fitness	125472334
MURPHY, PATRICIA	04/16/2025	7	$ 208.01	Fitness	125555720
MURPHY, PATRICIA	04/30/2025	7.75	$ 230.30	Fitness	125633815
MURPHY, PATRICIA Total			$ 653.76		
NIEMCZAK, MADELINE	04/30/2025	1.25	$ 24.03	Dance Instructor	654941969
NIEMCZAK, MADELINE Total			$ 24.03		
OBRIEN, ERIN	04/04/2025	86.67	$ 2,118.48	Recreation Supervisor	647558518
OBRIEN, ERIN	04/18/2025	86.67	$ 2,118.47	Recreation Supervisor	651623628
OBRIEN, ERIN Total			$ 4,236.95		
PHILBIN, ETHAN	04/02/2025	4.75	$ 78.01	Dance Aide	125472335
PHILBIN, ETHAN	04/16/2025	6	$ 110.12	Dance Aide	125555721
PHILBIN, ETHAN	04/30/2025	11.5	$ 187.47	Dance Aide	125633816
PHILBIN, ETHAN Total			$ 375.60		

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Employee Name	Paydate	Total Hours	Net Pay	Position	Check_#
POWERS, MARY	04/02/2025	30.25	$ 396.58	BAS	647412328
POWERS, MARY	04/16/2025	14	$ 183.54	BAS	651269301
POWERS, MARY	04/30/2025	34	$ 445.73	BAS	654941970
POWERS, MARY Total			$ 1,025.85		
REED, EMILY	04/02/2025	4	$ 77.58	Arts	125472336
REED, EMILY	04/16/2025	2.25	$ 43.63	Arts	125555722
REED, EMILY	04/30/2025	4.75	$ 92.13	Arts	125633817
REED, EMILY Total			$ 213.34		
REHM, MARIA	04/02/2025	26.25	$ 344.13	BAS	647412329
REHM, MARIA	04/16/2025	24.75	$ 324.48	BAS	651269302
REHM, MARIA	04/30/2025	20	$ 262.20	BAS	654941971
REHM, MARIA Total			$ 930.81		
REIDY, EDWARD	04/04/2025	86.67	$ 2,932.61	Supt. of Parks	647558519
REIDY, EDWARD	04/18/2025	86.67	$ 2,932.61	Supt. of Parks	651623629
REIDY, EDWARD Total			$ 5,865.22		
RICE, JACKSON	04/02/2025	6	$ 131.09	Athletics	647412330
RICE, JACKSON Total			$ 131.09		
SAFARIK, SAMANTHA	04/02/2025	3	$ 39.33	Dance Aide	125472337
SAFARIK, SAMANTHA	04/16/2025	7.75	$ 105.97	Dance Aide	651269303
SAFARIK, SAMANTHA	04/30/2025	4	$ 52.44	Dance Aide	654941972
SAFARIK, SAMANTHA Total			$ 197.74		
SALGADO, ABIGAIL	04/16/2025	4	$ 52.44	Summer Camp	125555723
SALGADO, ABIGAIL Total			$ 52.44		
SALGADO, AMANDA	04/02/2025	60	$ 803.66	ELC Staff (Lead Teacher)	647412331
SALGADO, AMANDA	04/16/2025	50	$ 653.92	ELC Staff (Lead Teacher)	651269304
SALGADO, AMANDA	04/30/2025	60	$ 887.44	ELC Staff (Lead Teacher)	654941973
SALGADO, AMANDA Total			$ 2,345.02		
SCHULER, BROOKE	04/02/2025	26.75	$ 379.51	FAN	647412332
SCHULER, BROOKE	04/16/2025	36	$ 508.85	FAN	651269305
SCHULER, BROOKE	04/30/2025	39.25	$ 549.18	FAN	654941974
SCHULER, BROOKE Total			$ 1,437.54		

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SCHUTZIUS, CLARA	04/02/2025	12.5	$ 163.88	BAS	647412333
SCHUTZIUS, CLARA	04/16/2025	31	$ 406.41	BAS	651269306
SCHUTZIUS, CLARA	04/30/2025	14.25	$ 186.81	BAS	654941975
SCHUTZIUS, CLARA Total			$ 757.10		
SCHUTZIUS, LAURI	04/02/2025	26.25	$ 385.32	Clerical	647412334
SCHUTZIUS, LAURI	04/16/2025	20	$ 302.29	Clerical	651269307
SCHUTZIUS, LAURI	04/30/2025	27.5	$ 407.17	Clerical	654941976
SCHUTZIUS, LAURI Total			$ 1,094.78		
SHAUGHNESSY, AIDEN	04/02/2025	6	$ 78.66	Athletics	125472338
SHAUGHNESSY, AIDEN Total			$ 78.66		
SNYDER, NOAH	04/02/2025	3	$ 136.52	Dance Instructor	647412335
SNYDER, NOAH	04/16/2025	3	$ 136.53	Dance Instructor	651269308
SNYDER, NOAH	04/30/2025	6	$ 267.63	Dance Instructor	654941977
SNYDER, NOAH Total			$ 540.68		
STAUFFACHER, TIMOTHY	04/02/2025	25	$ 421.98	Athletics	647412336
STAUFFACHER, TIMOTHY Total			$ 421.98		
TORRES, LORAINE	04/02/2025	53.25	$ 936.24	Clerical	647412337
TORRES, LORAINE	04/16/2025	50.75	$ 892.53	Clerical	651269309
TORRES, LORAINE	04/30/2025	13.75	$ 245.77	Clerical	654941978
TORRES, LORAINE Total			$ 2,074.54		
WALSH, THOMAS	04/02/2025	50.5	$ 663.54	Building Custodian	125472339
WALSH, THOMAS	04/16/2025	49.5	$ 651.55	Building Custodian	125555724
WALSH, THOMAS	04/30/2025	46.5	$ 615.55	Building Custodian	125633818
WALSH, THOMAS Total			$ 1,930.64		
WELIN, TRACY	04/02/2025	4	$ 104.88	Dance Instructor	647412338
WELIN, TRACY	04/16/2025	4.5	$ 118.00	Dance Instructor	651269310
WELIN, TRACY	04/30/2025	18	$ 471.96	Dance Instructor	654941979
WELIN, TRACY Total			$ 694.84		
WILKAS, KENNETH	04/02/2025	15	$ 181.65	Golf Seasonal	125472340
WILKAS, KENNETH	04/16/2025	28	$ 352.08	Golf Seasonal	125555725
WILKAS, KENNETH	04/30/2025	36.75	$ 466.78	Golf Seasonal	125633819
WILKAS, KENNETH Total			$ 1,000.51		

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WILLNER, KATIE	04/02/2025	4.5	$ 78.65	Dance Aide	647412339
WILLNER, KATIE	04/16/2025	4	$ 69.92	Dance Aide	651269311
WILLNER, KATIE	04/30/2025	10	$ 174.80	Dance Aide	654941980
WILLNER, KATIE Total			$ 323.37		
WIRTH, KEIRA	04/30/2025	2	$ 26.22	Dance Aide	654941981
WIRTH, KEIRA Total			$ 26.22		
YOUNG, RHIANNA	04/16/2025	2	$ 38.45	Dance Instructor	651269312
YOUNG, RHIANNA	04/30/2025	6	$ 115.37	Dance Instructor	654941982
YOUNG, RHIANNA Total			$ 153.82		
ZUANICH, ISABELLA	04/02/2025	4	$ 62.94	Dance Aide	125472341
ZUANICH, ISABELLA	04/16/2025	2	$ 31.45	Dance Aide	125555726
ZUANICH, ISABELLA	04/30/2025	4.75	$ 81.94	Dance Aide	125633820
ZUANICH, ISABELLA Total			$ 176.33		
Grand Total			$ 128,735.50		