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Frankfort Square Park District  
 AP Check Register  
 From 01/01/2026 To 01/31/2026

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
31	01/01/2026	Davis Bancorp (6730)	137317	
		137317	04-50-434	\$866.00
				<u>\$866.00</u>
39	01/02/2026	Teesnap (6731)	Teesnap-January 2026	
		Teesnap-January 2026	09-53-520	\$1,087.50
				<u>\$1,087.50</u>
34	01/05/2026	Fidelity Management Trust Co. (153)	457-Salary 1-05-2026	
		457-Salary 1-05-2026	01-00-218	\$1,472.05
		457-Salary 1-05-2026	01-50-405	\$3,081.84
				<u>\$4,553.89</u>
41	01/06/2026	Kids Artistic Revue, Inc. (6627)	Voided Cashiers Check	
		Voided Cashiers Check	02-53-486	\$36,830.00
				<u>\$36,830.00</u>
32	01/07/2026	CRU (7090)	2/27-3/1/2026 Competition	
		2/27-3/1/2026 Competition	02-53-486	\$15,077.60
				<u>\$15,077.60</u>
35	01/07/2026	Fidelity Management Trust Co. (153)	457-Hourly 01-07-2026	
		457-Hourly 01-07-2026	01-50-405	\$198.00
				<u>\$198.00</u>
104809	01/07/2026	AMERIGAS (5658)	3184970446	
		3184970446	01-50-443	\$818.55
				<u>\$818.55</u>
104810	01/07/2026	ASSA ABLOY Entrance Systems (6618)	SEI 1935027	
		SEI 1935027	01-51-411	\$1,427.35
				<u>\$1,427.35</u>
104811	01/07/2026	AT&T (6866)	332080007	
		332080007	01-50-434	\$177.99
				<u>\$177.99</u>
104812	01/07/2026	Building Automation Solutions (7093)	INV-00008302	
		INV-00008302	01-51-401	\$27,700.00
				<u>\$27,700.00</u>
104813	01/07/2026	COM ED (4447)	2208431222	
		2208431222	01-50-438	\$127.07
				<u>\$127.07</u>
104814	01/07/2026	COM ED (4447)	2078161222	
		2078161222	01-50-438	\$30.08
				<u>\$30.08</u>
104815	01/07/2026	COM ED (4447)	0515359000	
		0515359000	01-50-438	\$31.23
				<u>\$31.23</u>
104816	01/07/2026	CULLIGAN QUENCH (6453)	INV09995154	
		INV09995154	01-51-407	\$261.59
				<u>\$261.59</u>
104817	01/07/2026	Maureen Ejma (5165)	Reimbursement	
		Reimbursement	02-51-417	\$136.25
				<u>\$136.25</u>
104818	01/07/2026	Lynne Filipiak (7120)	Refund-Yoga	
		Refund-Yoga	02-00-375	\$42.00
				<u>\$42.00</u>
104819	01/07/2026	GOLDY LOCKS INC (1603)	99197890	
		99197890	02-53-472	\$199.00
				<u>\$199.00</u>
104820	01/07/2026	Hallagan Business Machines (4565)	121144	
		121144	02-53-413	\$105.00

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				\$105.00
104821	01/07/2026	James Hannigan (7121)	Refund-Rental	
		Refund-Rental	02-00-219	\$150.00
				\$150.00
104822	01/07/2026	HARRIS GOLF CARS (1174)	02-421593	
		02-421593	09-53-481	\$551.74
				\$551.74
104823	01/07/2026	HOME DEPOT CREDIT SERVICES (142)	9258	
		9258	02-51-417	\$1,241.07
				\$1,241.07
104824	01/07/2026	Illinois Assoc. of Park Districts (881)	Dues2026	
		Dues2026	01-50-470	\$2,857.81
				\$2,857.81
104825	01/07/2026	Mary Knuzel (7122)	Refund-Rental	
		Refund-Rental	02-00-219	\$150.00
				\$150.00
104826	01/07/2026	Market Access Corporation (5045)	8852	
		8852	02-53-416	\$175.00
				\$175.00
104827	01/07/2026	NIX NAX (181)	24748	
		24748	01-50-470	\$685.52
				\$685.52
104828	01/07/2026	PARK ACE HARDWARE (5539)	13194/3	
		13194/3	02-51-417	\$39.99
		13214/3	02-51-417	\$1.84
		13223/3	02-51-417	\$45.96
				\$87.79
104829	01/07/2026	PDRMA (4767)	Q425192	
		Q425192	04-50-430	\$13,707.60
				\$13,707.60
104830	01/07/2026	PREMISTAR - SOUTH (6890)	INV-00007409	
		INV-00007376	01-51-411	\$2,886.17
		INV-00007409	01-51-411	\$3,300.00
		INV-00007416	01-51-411	\$1,486.00
				\$7,672.17
104831	01/07/2026	PROVEN IT (5588)	1408866	
		1408866	01-50-447	\$106.82
				\$106.82
104832	01/07/2026	T MOBILE (6642)	980589581	
		980589581	01-50-434	\$1,037.48
				\$1,037.48
104833	01/07/2026	B PRACTICAL SOLUTIONS INC (5249)	1018750	
		1018750	01-50-495	\$5,938.00
		1018750	01-50-503	\$1,789.50
				\$7,727.50
104834	01/07/2026	Expert Chemical & Supply (6745)	968272	
		968272	01-51-410	\$1,111.40
				\$1,111.40
104835	01/07/2026	GOLDY LOCKS INC (1603)	99322488	
		99322488	02-51-417	\$14.85
				\$14.85
104836	01/07/2026	HARRIS GOLF CARS (1174)	02-421743	
		02-421743	09-53-481	\$265.00
				\$265.00

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
104837	01/07/2026	LINCOLNWAY SPECIAL REC ASSOC (395	1281	
	1281		06-50-401	\$21,212.34
				<u>\$21,212.34</u>
104838	01/07/2026	PARK ACE HARDWARE (5539)	13184/3	
	13184/3		02-51-417	\$7.40
				<u>\$7.40</u>
104839	01/07/2026	RIVAL 5 (6995)	26244	
	26244		01-50-434	\$1,101.55
				<u>\$1,101.55</u>
104840	01/07/2026	Russo Power Equipment (5069)	SPI21385134	
	SPI21385134		02-51-418	\$477.75
				<u>\$477.75</u>
104841	01/07/2026	Security Unlimited, Inc. (4960)	64244	
	64244		04-50-434	\$9,561.00
	64307		04-50-434	\$360.00
	64308		04-50-434	\$5,156.00
				<u>\$15,077.00</u>
104842	01/07/2026	US Gas (2994)	491675	
	491675		02-51-418	\$41.75
				<u>\$41.75</u>
104843	01/07/2026	VILLAGE OF FRANKFORT (58)	402-6889-00-01	
	402-6889-00-01		01-50-441	\$97.92
	404-1700-00-01		01-50-441	\$32.90
	404-4065-00-01		01-50-441	\$36.19
	405-2237-00-02		01-50-441	\$49.35
	406-2998-00-01		01-50-441	\$32.90
	406-2999-00-01		01-50-441	\$32.90
	406-3000-01-01		01-50-441	\$32.90
	406-3316-00-01		01-50-441	\$32.90
				<u>\$347.96</u>
104844	01/07/2026	WERNING MAINTENANCE (6813)	9646FSPD	
	9646FSPD		02-53-457	\$430.00
				<u>\$430.00</u>
104845	01/07/2026	Wittek (4626)	158046	
	158046		09-53-484	\$3,313.56
				<u>\$3,313.56</u>
33	01/14/2026	Kids Artistic Revue, Inc. (6627)	2/20-2/22/2026 Competition	
	2/20-2/22/2026 Competition		02-53-486	\$26,615.00
				<u>\$26,615.00</u>
36	01/20/2026	Fidelity Management Trust Co. (153)	457-Salary 01-20-2026	
	457-Salary 01-20-2026		01-00-218	\$1,472.06
	457-Salary 01-20-2026		01-50-405	\$3,081.84
				<u>\$4,553.90</u>
38	01/20/2026	FIRST NATIONAL BANK OF OMAHA (5393	4921	
	4921		01-50-503	\$295.00
	4921		09-53-519	\$3,750.00
	4921		01-50-503	\$310.00
	4921		02-53-446	\$186.45
	4921		02-53-413	\$51.49
	4921		01-50-470	\$41.74
	4921		02-53-446	\$366.76
	4921		01-50-470	\$1,250.00
	4921		01-50-470	\$145.50
	4921		01-50-503	\$2.99
	4921		01-50-503	\$10.00

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
4921			02-53-462	\$12.99
4921			02-53-472	\$28.78
4921			02-53-462	\$207.00
4921			02-53-472	\$16.32
4921			02-53-472	\$16.35
4921			01-50-503	\$10.98
4921			01-50-434	\$1,005.84
4921			02-53-462	\$4.99
4921			01-50-434	\$189.99
4921			02-51-417	\$179.90
4921			02-53-472	\$475.00
4921			02-53-482	\$199.95
4921			02-53-472	\$750.00
4921			01-50-503	\$39.00
4921			01-50-470	\$2.99
4921			02-53-462	\$17.99
4921			01-50-470	\$139.00
4921			01-50-471	\$42.41
4921			01-50-471	\$8.75
4921			01-50-471	\$175.99
4921			01-50-470	\$64.54
4921			01-50-470	\$700.00
4921			01-50-446	\$10.48
4921			01-50-503	\$0.99
4921			02-51-417	\$103.94
4921			01-50-446	\$120.99
4921			04-50-441	\$375.75
4921			01-50-503	\$0.99
4921			02-53-413	\$54.00
4921			02-53-413	\$230.21
4921			02-53-413	\$246.20
4921			02-53-472	\$39.98
4921			02-53-472	\$116.91
				<u>\$11,999.13</u>
37	01/21/2026	Fidelity Management Trust Co. (153)	457-Hourly 01-21-2026	
		457-Hourly 01-21-2026	01-50-405	\$196.14
				<u>\$196.14</u>
104846	01/21/2026	All Star Trophies (1416)	2026	
		2026	01-50-470	\$10.00
				<u>\$10.00</u>
104847	01/21/2026	ANCEL GLINK PC (4110)	3121100	
		3121100	04-50-432	\$67.50
				<u>\$67.50</u>
104848	01/21/2026	AT&T MOBILITY (6658)	28731403668	
		28731403668	01-50-434	\$387.50
				<u>\$387.50</u>
104849	01/21/2026	Citi Cards (6549)	1248	
		1248	01-50-470	\$33.48
		1248	02-53-472	\$290.24
		1248	02-53-478	\$45.70
		1248	02-53-482	\$2,252.02
		1248	02-53-482	\$5,082.00
		1248	02-53-482	\$1,842.27
		1248	02-53-472	\$91.50
				<u>\$9,637.21</u>
104850	01/21/2026	COM ED (4447)	894347700	

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	894347700		01-50-438	\$197.48
				\$197.48
104851	01/21/2026	COM ED (4447) 5222482222	5222482222 01-50-438	\$30.48
				\$30.48
104852	01/21/2026	CONSTELLATION NEW ENERGY INC (375 796705-0 796705-0	01-50-438	\$639.54
				\$639.54
104853	01/21/2026	CONSTELLATION NEW ENERGY INC (375 796705-1 796705-1	01-50-438	\$1,511.34
				\$1,511.34
104854	01/21/2026	CONSTELLATION NEW ENERGY INC (375 796705-3 796705-3	01-50-438	\$60.31
				\$60.31
104855	01/21/2026	CONSTELLATION NEW ENERGY INC (375 796705-5 796705-5	01-50-438	\$157.95
				\$157.95
104856	01/21/2026	CONSTELLATION NEW ENERGY INC (375 796705-6 796705-6	01-50-438	\$78.05
				\$78.05
104857	01/21/2026	CONSTELLATION NEW ENERGY INC (375 796705-6 796705-6	01-50-438	\$517.19
				\$517.19
104858	01/21/2026	CONSTELLATION NEW ENERGY INC (375 796705-8 796705-8	01-50-438	\$30.53
				\$30.53
104859	01/21/2026	CONSTELLATION NEW ENERGY INC (375 796705-9 796705-9	01-50-438	\$349.16
				\$349.16
104860	01/21/2026	CONSTELLATION NEW ENERGY INC (375 796705-10 796705-10	01-50-438	\$30.80
				\$30.80
104861	01/21/2026	CONSTELLATION NEW ENERGY INC (375 796705-11 796705-11	01-50-438	\$3,871.09
				\$3,871.09
104862	01/21/2026	Excel Electric Inc. (5605) 131529	131529 01-51-411	\$437.61
				\$437.61
104863	01/21/2026	Ashley Grace (7124) Refund-Tot Time	Refund-Tot Time 02-00-317	\$50.00
				\$50.00
104864	01/21/2026	LEAF (5558) 1945953	1945953 01-50-447	\$285.54
				\$285.54
104865	01/21/2026	Leigha Lukasik (7125) Refund-Daddy Daughter Dance	Refund-Daddy Daughter Dance 02-00-375	\$66.00
				\$66.00
104866	01/21/2026	NICOR (205) 38-99-49-1000 8 40-23-84-3834 1 45-37-88-4517 1 59-61-94-4603 8 88-05-22-2000 6 93-10-94-9523-9	40-23-84-3834 1 01-50-443 01-50-443 01-50-443 01-50-443 01-50-443 01-50-443	\$1,850.01 \$119.19 \$222.70 \$3,056.10 \$407.82 \$80.40

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				\$5,736.22
104867	01/21/2026	Evelyn Pisarczyk (5303)	Refund-Rental	
		Refund-Rental	02-00-219	\$150.00
				\$150.00
104868	01/21/2026	PROVEN IT (5588)	1417948	
		1417948	01-50-447	\$121.76
				\$121.76
104869	01/21/2026	Brian Renken (7123)	Refund Nova Quarter Horses	
		Refund Nova Quarter Horses	02-00-375	\$220.00
				\$220.00
40	01/26/2026	Precision Arts Challenge, Inc. (6851)	Competition March 2026	
		Competition March 2026	02-53-486	\$25,062.30
				\$25,062.30
104870	01/26/2026	PDRMA (4767)	Health January 2026	
		Health January 2026	01-50-403	\$19,613.72
				\$19,613.72
104871	01/28/2026	Joey's Red Hots (7126)	Mother/Son Event	
		Mother/Son Event	02-53-472	\$480.00
				\$480.00
104872	01/28/2026	Ethan Philbin (7018)	06/25/2025 stale dated check-replacement	
		06/25/2025 stale dated check-replacement	01-50-470	\$16.39
				\$16.39
				\$282,400.00

Frankfort Square Park District  
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Employee_Name	Paydate	Hours	Net Pay	Position	Check_#
ABRHAM, RITA	01/21/2026	5.75	83.64	BAS	730166178
ARTHURS, PATRICIA	01/21/2026	18.75	300.54	ELC	730166179
BAKER, SUSAN	01/07/2026	65.75	1733.81	Bookkeeper	726146044
BAKER, SUSAN	01/21/2026	70.25	1852.48	Bookkeeper	730166180
BARKAUSKAS, JESSICA	01/21/2026	29.75	429.03	BAS	730166181
BARKER, ELIZABETH	01/21/2026	6	86.52	Rental	730166182
BARNAS, MARY	01/21/2026	13.5	194.68	BAS	730166183
BAUMANN, ANTHONY	01/07/2026	5.25	60.95	FAN	726146045
BEAUDIN, GREG	01/21/2026	6	136.35	Program Inst-Athletics	501066216
BENIAC, CONSTANCE	01/07/2026	12.25	169.7	FAN	726146046
BENIAC, CONSTANCE	01/21/2026	24	331.35	FAN	730166184
BERGTHOLD, RAEGAN	01/07/2026	16	293.67	Dance Aide	726146047
BERGTHOLD, RAEGAN	01/21/2026	1.75	24.46	Dance Aide	730166185
BLIEVERNICHT, ADDISON	01/21/2026	12.25	160.6	ELC Summer Camp	501066217
BOUTON, ARLISS	01/07/2026	5.75	52.97	Risk Management	726146048
BOUTON, ARLISS	01/21/2026	24	348.06	Risk Management	730166186
BRAND, JAYDEN	01/07/2026	14.25	196.16	Maintenance Seasonal	726146049
BRAND, JAYDEN	01/21/2026	55.5	738.5	Maintenance Seasonal	730166187
BUCK, MICHAELA	01/07/2026	22.5	294.97	Dance Aide	501017937
BUCK, MICHAELA	01/21/2026	27	391.99	Dance Aide	501066218
BUTLER, DAVID	01/07/2026	17.25	191.83	FAN	501017938
BUTLER, DAVID	01/21/2026	17.25	191.84	FAN	501066219
CANNON, MCKENZIE	01/21/2026	2.25	41.29	Dance Aide	730166188
CANNON, MICHELLE	01/21/2026	7	245.65	Dance Instructor	730166189
CAPECCI, RICHARD	01/07/2026	22.75	248.25	FAN	501017939
CAPECCI, RICHARD	01/21/2026	28.25	320.36	FAN	501066220
CARONE, MIA	01/21/2026	2	73.88	Dance Aide	730166190
CASTLE, DONNETTE	01/07/2026	83	1866.91	Dance Instructor	726146050
CASTLE, DONNETTE	01/21/2026	84	1903.11	Dance Instructor	730166191
CLINE, JOSEPH	01/07/2026	23	321.62	FAN	501017940
CLINE, JOSEPH	01/21/2026	45	619.2	FAN	501066221
COUGHLIN, DANIEL	01/05/2026	86.67	1789.56	Recreation Supervisor	725133252
COUGHLIN, DANIEL	01/20/2026	86.67	1789.56	Recreation Supervisor	729889312
CREAMER, DELANEY	01/21/2026	4	76.9	Dance Aide	501066222

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DREHER, JUSTIN	01/07/2026	5.75	72.62 BAS	726146051
DREHER, JUSTIN	01/21/2026	67.75	917.29 BAS	730166192
DREHER, MARK	01/07/2026	22	288.41 Maintenance Seasonal	726146052
DREHER, MARK	01/21/2026	47.75	616.3 Maintenance Seasonal	730166193
EJMA, MAUREEN	01/07/2026	15	266.17 FAN Building Custodian	726146053
EJMA, MAUREEN	01/21/2026	24.5	465.69 FAN Building Custodian	730166194
FLETCHER, MARK	01/07/2026	7.25	95.05 FAN	501017941
FLETCHER, MARK	01/21/2026	15	196.65 FAN	501066223
FLORES, ANTHONY	01/21/2026	29	0 BAS	730166195
FOSHINBAUR, LISA	01/07/2026	27.25	462.06 Clerical	726146054
FOSHINBAUR, LISA	01/21/2026	26.25	443.26 Clerical	730166196
FOSTER, WILLIAM	01/21/2026	14	162.53 FAN	730166197
FRIGO, SILVANO	01/07/2026	21.5	270.57 FAN	726146055
FRIGO, SILVANO	01/21/2026	19	239.09 FAN	730166198
FUGETT, SYDNEY	01/07/2026	5.5	182.66 Dance Instructor	726146056
FUGETT, SYDNEY	01/21/2026	26	826.63 Dance Instructor	730166199
GAMA, IRENE	01/07/2026	21.5	381.38 Clerical	726146057
GAMA, IRENE	01/21/2026	47.75	788.18 Clerical	730166200
GERA, AL	01/07/2026	5.5	72.1 FAN	501017942
GOLDBERG, GRACE	01/21/2026	2	31.9 Dance Aide	730166201
HAINZINGER, CHARLOTTE	01/21/2026	4	52.44 Dance Aide	730166202
HEIN, CHEYANNE	01/21/2026	23.75	409.96 BAS	730166203
HEIN, JULIE	01/07/2026	80	1355.8 Front Office Supervisor	726146058
HEIN, JULIE	01/21/2026	79.25	1343.06 Front Office Supervisor	730166204
HEIN, SPENCER	01/21/2026	2.5	34.96 BAS	730166205
JENSEN, KARI	01/07/2026	87	1441.47 Dance Instructor	726146059
JENSEN, KARI	01/21/2026	87.25	1252.66 Dance Instructor	730166206
JERIK, NICOLETTE	01/05/2026	86.67	2466.3 Superintendent Office Admin & Tech	725133253
JERIK, NICOLETTE	01/20/2026	86.67	2466.31 Superintendent Office Admin & Tech	729889313
JONES, TYLER	01/07/2026	6.5	0 FAN	726146060
JONES, TYLER	01/21/2026	12	0 FAN	730166207
KEENAN, JACQUELINE	01/07/2026	14.5	347.01 Communications	726146061
KEENAN, JACQUELINE	01/21/2026	10	240.74 Communications	730166208
KEENAN, JOHN	01/05/2026	86.67	2907.32 Superintendent of Recreation	725133254
KEENAN, JOHN	01/20/2026	86.67	2907.33 Superintendent of Recreation	729889314

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KELLY, ERIN	01/21/2026	32.25	422.8	ELC	730166209
KING, LONDON	01/07/2026	35	474.14	Maintenance Seasonal	726146062
KING, LONDON	01/21/2026	24	325.14	Maintenance Seasonal	730166210
KRAMER, JOSHUA	01/07/2026	38.75	508.01	FAN	726146063
KRAMER, JOSHUA	01/21/2026	45.5	590.18	FAN	730166211
KRAMER, LAURA	01/07/2026	4.75	62.27	FAN	726146064
KRAMER, LAURA	01/21/2026	22	288.41	FAN	730166212
LACKEY, KANDICE	01/21/2026	2.25	30.48	BAS	730166213
LIBOWITZ, JEFF	01/07/2026	17	219	FAN	726146065
LIBOWITZ, JEFF	01/21/2026	14	178.93	FAN	730166214
LITTLE, MEGHAN	01/21/2026	46.5	690.9	ELC	730166215
MALACHINSKI, RYLAN	01/21/2026	5	65.55	Program Inst-Athletics	730166216
MARCQUENSKI, AUDREY	01/05/2026	86.67	2817.19	Executive Director	725133255
MARCQUENSKI, AUDREY	01/20/2026	86.67	2817.2	Executive Director	729889315
MATEICKA, PAUL	01/07/2026	7	91.77	FAN	501017943
MATEICKA, PAUL	01/21/2026	15.25	199.93	FAN	501066224
MAXWELL, MICHELLE	01/07/2026	5.5	76.18	FAN	726146066
MAXWELL, MICHELLE	01/21/2026	5.75	79.66	FAN	730166217
MEDINA, COLLEEN	01/07/2026	18.5	258.71	Hall Monitor Dance	726146067
MEDINA, COLLEEN	01/21/2026	37.25	520.91	Hall Monitor Dance	730166218
MEDINA, MARLON	01/05/2026	86.67	2050.39	Asst Supt of Parks	725133256
MEDINA, MARLON	01/20/2026	86.67	2050.55	Asst Supt of Parks	729889316
MEISTER, DIANE	01/07/2026	30	1046.61	Accounting Services	726146068
MEISTER, DIANE	01/21/2026	20	686.07	Accounting Services	730166219
MITCHELL, LINDA	01/05/2026	86.67	2370.05	Administrative Assistant	725133257
MITCHELL, LINDA	01/20/2026	86.67	2370.04	Administrative Assistant	729889317
MOLONEY, PAMELA	01/07/2026	6.75	161.84	ELC (Lead Teacher)	726146069
MOLONEY, PAMELA	01/21/2026	69.25	1615.73	ELC (Lead Teacher)	730166220
MURPHY, PATRICIA	01/21/2026	4	122.36	Fitness	501066225
NIEMCZAK, BRENDAN	01/21/2026	2	26.21	Dance Aide	501066226
OBERLIN, LINDA	01/21/2026	17.5	229.42	BAS	730166221
OBRIEN, ERIN	01/05/2026	86.67	2105.69	Recreation Supervisor	725133258
OBRIEN, ERIN	01/20/2026	86.67	2105.67	Recreation Supervisor	729889318
PHILBIN, ETHAN	01/07/2026	4	52.44	Dance Aide	501017944
PHILBIN, MEGAN	01/07/2026	4	52.44	Dance Instructor	501017945
PHILBIN, MEGAN	01/21/2026	5.5	100.95	Dance Instructor	501066227

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POWERS, MARY	01/21/2026	37	493.16	BAS	730166222
REED, EMILY	01/21/2026	4	81.26	Program Inst-Arts	730166223
REHM, MARIA	01/21/2026	29.25	442.46	BAS	730166224
REIDY, EDWARD	01/05/2026	86.67	3080.3	Supt of Parks	725133259
REIDY, EDWARD	01/20/2026	86.67	3080.29	Supt of Parks	729889319
RICE, KELSIE	01/21/2026	5.25	75.15	Program Inst-Athletics	730166225
SAFARIK, SAMANTHA	01/21/2026	2	36.71	Dance Aide	730166226
SALGADO, ABIGAIL	01/21/2026	21	310.71	Summer Camp	730166227
SALGADO, AMANDA	01/07/2026	4.75	69.22	ELC (Lead Teacher)	726146070
SALGADO, AMANDA	01/21/2026	67.5	954.59	ELC (Lead Teacher)	730166228
SCHMELTZER, AMANDA	01/21/2026	7.25	98.22	BAS	730166229
SCHULER, BROOKE	01/07/2026	15.25	218.82	FAN	726146071
SCHULER, BROOKE	01/21/2026	14.5	208.34	FAN	730166230
SCHUTZIUS, CLARA	01/21/2026	9	123.88	BAS	730166231
SCHUTZIUS, LAURI	01/07/2026	7.5	117.65	Clerical	726146072
SCHUTZIUS, LAURI	01/21/2026	22.5	356.91	Clerical	730166232
SNYDER, NOAH	01/07/2026	4	183.86	Dance Instructor	726146073
SNYDER, NOAH	01/21/2026	4	183.86	Dance Instructor	730166233
STAUFFACHER, TIMOTHY	01/07/2026	4	219.15	Program Inst-Athletics	726146074
STEIN, CAMRYN	01/21/2026	6	83.03	Dance Aide	730166234
TORRES, LORAIN	01/07/2026	27.25	505.71	Clerical	726146075
TORRES, LORAIN	01/21/2026	50.5	932.44	Clerical	730166235
TURNER, TERRY	01/07/2026	2.5	131.09	Dance Instructor	726146076
TURNER, TERRY	01/21/2026	4	209.76	Dance Instructor	730166236
WALSH, THOMAS	01/07/2026	40.75	575.4	Building Custodian	501017946
WALSH, THOMAS	01/21/2026	67.5	912.42	Building Custodian	501066228
WELIN, TRACY	01/21/2026	4	108.37	Dance Instructor	730166237
WINNIE, CRYSTAL	01/21/2026	9.25	128.14	BAS	501066229
WIRTH, KEIRA	01/21/2026	6.25	95.49	Dance Aide	730166238
WRZESINSKI, LORIGAN	01/21/2026	5	76.47	Program Inst-Athletics	730166239
YOUNKER, SUSAN	01/21/2026	6	122.36	ELC	730166240
		4042.72			