

Date : 04/08/2026
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**Frankfort Square Park District
 AP Check Register
 From 03/01/2026 To 03/31/2026**

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
1035	03/02/2026	Lauterbach and Amen (6409)	Audit Hunter Prairie Park	
		Audit Hunter Prairie Park	01-52-501	\$5,000.00
				<u>\$5,000.00</u>
50	03/04/2026	Davis Bancorp (6730)	138873	
		138873	04-50-434	\$866.00
				<u>\$866.00</u>
104961	03/04/2026	ASSA ABLOY Entrance Systems (6618)	SCI 84418	
		SCI 84418	01-51-411	\$1,190.00
				<u>\$1,190.00</u>
104962	03/04/2026	AT&T (6866)	332080007	
		332080007	01-50-434	\$177.99
				<u>\$177.99</u>
104963	03/04/2026	AT&T MOBILITY (6658)	287314630668	
		287314630668	01-50-434	\$389.50
				<u>\$389.50</u>
104964	03/04/2026	B PRACTICAL SOLUTIONS INC (5249)	1018871	
		1018871	01-50-495	\$5,938.00
		1018871	01-50-495	\$852.00
		1018871	01-50-503	\$937.50
				<u>\$7,727.50</u>
104965	03/04/2026	Donnette Castle (4633)	03/13 to 03/15/2026	
		03/13 to 03/15/2026	02-53-471	\$160.37
				<u>\$160.37</u>
104966	03/04/2026	COM ED (4447)	2078161222	
		2078161222	01-50-438	\$42.09
				<u>\$42.09</u>
104967	03/04/2026	COM ED (4447)	0515359000	
		0515359000	01-50-438	\$42.37
				<u>\$42.37</u>
104968	03/04/2026	COM ED (4447)	2208431222	
		2208431222	01-50-438	\$130.17
				<u>\$130.17</u>
104969	03/04/2026	COM ED (4447)	5222482222	
		5222482222	01-50-438	\$63.17
				<u>\$63.17</u>
104970	03/04/2026	COM ED (4447)	8943477000	
		8943477000	01-50-438	\$206.64
				<u>\$206.64</u>
104971	03/04/2026	CONSTELLATION NEW ENERGY INC (375 796705-0)	796705-0	
		796705-0	01-50-438	\$525.53
				<u>\$525.53</u>
104972	03/04/2026	CONSTELLATION NEW ENERGY INC (375 796705-1)	796705-1	
		796705-1	01-50-438	\$1,264.89
				<u>\$1,264.89</u>
104973	03/04/2026	CONSTELLATION NEW ENERGY INC (375 796705-2)	796705-2	
		796705-2	01-50-438	\$588.76
				<u>\$588.76</u>
104974	03/04/2026	CONSTELLATION NEW ENERGY INC (375 796705-3)	796705-3	
		796705-3	01-50-438	\$66.54
				<u>\$66.54</u>
104975	03/04/2026	CONSTELLATION NEW ENERGY INC (375 796705-5)	796705-5	
		796705-5	01-50-438	\$114.57
				<u>\$114.57</u>
104976	03/04/2026	CONSTELLATION NEW ENERGY INC (375 796705-6)		

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
	796705-6		01-50-438	\$220.69
				<u>\$220.69</u>
104977	03/04/2026	CONSTELLATION NEW ENERGY INC (375 796705-8 796705-8	01-50-438	\$41.91
				<u>\$41.91</u>
104978	03/04/2026	CONSTELLATION NEW ENERGY INC (375 796705-9 796705-9	01-50-438	\$376.32
				<u>\$376.32</u>
104979	03/04/2026	CONSTELLATION NEW ENERGY INC (375 796705-10 796705-10	01-50-438	\$42.27
				<u>\$42.27</u>
104980	03/04/2026	CONSTELLATION NEW ENERGY INC (375 796705-11 796705-11	01-50-438	\$3,324.46
				<u>\$3,324.46</u>
104981	03/04/2026	Excel Electric Inc. (5605) 131620	02-51-417	\$579.74
				<u>\$579.74</u>
104982	03/04/2026	Expert Chemical & Supply (6745) 968908	01-51-410	\$572.00
		968908	02-51-417	\$295.00
		968909	01-51-410	\$945.00
				<u>\$1,812.00</u>
104983	03/04/2026	Ferguson Facilities #3400 (5580) 1404506	02-51-417	\$419.46
				<u>\$419.46</u>
104984	03/04/2026	Bradley Foshinbaur (6420) Refund	02-00-375	\$75.00
				<u>\$75.00</u>
104985	03/04/2026	Frankfort Auto Clinic (5276) 56213	02-51-419	\$132.00
				<u>\$132.00</u>
104986	03/04/2026	HARRIS GOLF CARS (1174) 02-426219	09-53-481	\$265.00
				<u>\$265.00</u>
104987	03/04/2026	HOME DEPOT CREDIT SERVICES (142) 9258	02-51-417	\$214.56
				<u>\$214.56</u>
104988	03/04/2026	Kim Hoornaert (7142) Refund American Ninja Warrior	02-00-375	\$114.00
				<u>\$114.00</u>
104989	03/04/2026	KARI JENSEN (4798) 03/13 to 03/15/2026	02-53-471	\$154.56
				<u>\$154.56</u>
104990	03/04/2026	LEAF (5558) 19856712	01-50-447	\$314.09
				<u>\$314.09</u>
104991	03/04/2026	NICOR (205) 93-10-94-9253 9	01-50-443	\$135.61
				<u>\$135.61</u>
104992	03/04/2026	PARK ACE HARDWARE (5539) 13460/3	02-51-417	\$22.60
		13482/3	02-51-417	\$148.96
				<u>\$171.56</u>
104993	03/04/2026	PIZZO & ASSOCIATES LTD (7007) 8240		

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
	8240		01-51-402	\$511.55
				\$511.55
104994	03/04/2026	RIVAL 5 (6995)	26596	
	26596		01-50-434	\$1,105.99
				\$1,105.99
104995	03/04/2026	Russo Power Equipment (5069)	SPI21400413	
	SPI21400413		02-51-418	\$477.75
	SPI21434804		02-51-418	\$67.98
				\$545.73
104996	03/04/2026	Yatanya Thompson (7141)	Refund-American Ninja Warrior	
		Refund-American Ninja Warrior	02-00-375	\$57.00
				\$57.00
104997	03/04/2026	US Gas (2994)	496713	
	496713		02-51-418	\$41.75
				\$41.75
104998	03/04/2026	Matt Utsch (7143)	Refund	
		Refund	02-00-360	\$200.00
				\$200.00
104999	03/04/2026	Vermont Systems Inc (2302)	VS019926	
	VS019884		01-50-472	\$720.00
	VS019926		01-50-471	\$710.00
				\$1,430.00
105000	03/04/2026	WERNING MAINTENANCE (6813)	9657FSPD	
	9657FSPD		02-53-457	\$430.00
				\$430.00
51	03/05/2026	Fidelity Management Trust Co. (153)	457-Hourly 03-04-2026	
	457-Hourly 03-04-2026		01-50-405	\$196.14
				\$196.14
52	03/05/2026	Fidelity Management Trust Co. (153)	457-Salary 03-05-2026	
	457-Salary 03-05-2026		01-00-218	\$1,472.05
	457-Salary 03-05-2026		01-50-405	\$3,081.84
				\$4,553.89
900	03/06/2026	Illinois Department of Revenue (6)	February Golf Sales Tax Filing	
		February Golf Sales Tax Filing	09-00-225	\$4.00
				\$4.00
55	03/09/2026	American Express (1638)	4-34003	
	4-34003		01-50-470	\$693.88
				\$693.88
105001	03/12/2026	Burriss Equipment Co. (2005)	SW3009064-1	
	SW3009064-1		02-51-419	\$643.95
				\$643.95
105002	03/12/2026	Michelle Cannon (6589)	Reimbursement	
		Reimbursement	02-53-482	\$32.99
				\$32.99
105003	03/12/2026	Citi Cards (6549)	1248	
	1248		02-53-482	(\$563.01)
	1248		02-53-482	(\$2,126.70)
	1248		02-53-471	\$49.76
	1248		02-53-471	\$77.43
	1248		02-53-471	\$40.56
	1248		02-53-471	\$123.46
	1248		02-53-471	\$788.50
	1248		02-53-472	\$46.62
	1248		02-53-472	\$50.71

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 AP Check Register
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Check Number	Date	Vendor	Check Memo / Accounts	Amount
	1248		02-53-472	\$7.50
	1248		02-53-482	\$334.45
	1248		02-53-462	\$507.00
	1248		02-53-478	\$15.15
	1248		02-53-482	\$989.00
	1248		02-53-486	\$99.00
	1248		02-53-478	\$10.99
	1248		02-53-472	\$71.28
	1248		02-53-472	\$13.22
	1248		02-53-482	\$678.68
	1248		02-53-472	\$865.00
	1248		02-53-482	\$21.09
	1248		02-53-462	\$42.16
	1248		02-53-472	\$185.94
	1248		02-53-478	\$78.50
	1248		02-53-478	\$12.70
	1248		02-53-462	\$4.82
	1248		02-53-472	\$147.13
	1248		02-53-472	\$670.60
	1248		02-53-482	\$80.91
	1248		02-53-478	\$3.87
				<u>\$3,326.32</u>
105004	03/12/2026	Expert Chemical & Supply (6745)	969184	
		969163		01-51-410 \$259.00
		969184		01-51-410 \$550.50
				<u>\$809.50</u>
105005	03/12/2026	GOLDY LOCKS INC (1603)	101300073	
		101289726		02-51-419 \$125.00
		101288914		02-51-419 \$225.00
		101300073		02-51-419 \$149.00
				<u>\$499.00</u>
105006	03/12/2026	Green-Up (4295)	146321	
		146321		02-51-417 \$1,270.00
				<u>\$1,270.00</u>
105007	03/12/2026	Kyle Hayes (7145)	Refund-Rental	
		Refund-Rental		02-00-219 \$150.00
				<u>\$150.00</u>
105008	03/12/2026	Hollemeak Construction Inc. (7064)	7714	
		7714		09-53-483 \$27,667.50
				<u>\$27,667.50</u>
105009	03/12/2026	Homewood Disposal (6471)	9805994	
		9799922		02-51-426 \$576.50
		9800810		02-51-426 \$350.97
		9805994		02-51-426 \$421.70
				<u>\$1,349.17</u>
105010	03/12/2026	MASTER AUTO SUPPLY LTD (4808)	161597	
		Reissue of lost check		02-51-417 \$55.44
		161597		02-51-417 \$48.24
				<u>\$103.68</u>
105011	03/12/2026	Midwest Commercial Fitness (5291)	33183	
		33183		02-53-457 \$267.50
				<u>\$267.50</u>
105012	03/12/2026	NICOR (205)	38-99-49-1000 8	
		38-99-49-1000 8		01-50-443 \$3,714.49
		40-23-84-3834 1		01-50-443 \$175.71

Frankfort Square Park District
 AP Check Register
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Check Number	Date	Vendor	Check Memo / Accounts	Amount
	45-37-88-4517 1		01-50-443	\$329.41
	59-61-94-4603 8		01-50-443	\$5,776.77
	88-05-22-2000 6		01-50-443	\$673.31
	93-10-94-9523 9		01-50-443	\$116.54
				<u>\$10,786.23</u>
105013	03/12/2026	One Up Signs (1508)	2026 19102	
		2026 19102	01-52-503	\$5,056.50
				<u>\$5,056.50</u>
105014	03/12/2026	PARK ACE HARDWARE (5539)	13562/3	
		13551/3	02-51-417	\$29.97
		13562/3	02-51-417	\$66.97
				<u>\$96.94</u>
105015	03/12/2026	PDRMA (4767)	Health March 2026	
		Health March 2026	01-50-403	\$19,613.72
				<u>\$19,613.72</u>
105016	03/12/2026	PLANNING RESOURCES INC (6681)	0618-24-01-012	
		0618-24-01-012	01-52-500	\$878.25
				<u>\$878.25</u>
105017	03/12/2026	PROVEN IT (5588)	1444260	
		1444260	01-50-447	\$152.66
		1444261	01-50-447	\$32.93
				<u>\$185.59</u>
105018	03/12/2026	Russo Power Equipment (5069)	SPI21451978	
		SPI21451978	02-51-418	\$259.12
				<u>\$259.12</u>
105019	03/12/2026	SERVICE SANITATION INC (3887)	9289466	
		9289465	02-51-426	\$101.65
		9289466	02-51-426	\$187.25
		9289467	02-51-426	\$171.20
				<u>\$460.10</u>
105020	03/12/2026	T MOBILE (6642)	980589581	
		980589581	01-50-434	\$1,037.48
				<u>\$1,037.48</u>
105021	03/12/2026	Tiffany Tate (7144)	Refund	
		Refund	02-00-375	\$50.00
				<u>\$50.00</u>
105022	03/12/2026	Training Concepts (5354)	66741	
		66741	04-50-434	\$323.95
				<u>\$323.95</u>
105023	03/12/2026	VILLAGE OF FRANKFORT (58)	402-6889-00-01	
		402-6889-00-01	01-50-441	\$108.80
		404-1700-00-01	01-50-441	\$164.50
		404-4065-00-01	01-50-441	\$32.90
		405-2237-00-02	01-50-441	\$65.80
		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>\$503.60</u>
105024	03/12/2026	Will-South Cook Soil & Water Conservati (3	2026 Spring Trees	
		2026 Spring Trees	02-51-417	\$299.50
				<u>\$299.50</u>
105025	03/12/2026	Kelli Woods (6643)	EB Preschool 2026	
		EB Preschool 2026	02-53-455	\$225.00

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
				\$225.00
105026	03/12/2026	Kelli Woods (6643)	Breakfast w/ Bunny	
		Breakfast w/ Bunny	02-53-455	\$200.00
				\$200.00
58	03/20/2026	Fidelity Management Trust Co. (153)	457-Salary 03/20/2026	
		457-Salary 03/20/2026	01-00-218	\$1,472.06
		457-Salary 03/20/2026	01-50-405	\$3,081.84
				\$4,553.90
56	03/23/2026	FIRST NATIONAL BANK OF OMAHA (5393 4921		
		4921	09-53-519	\$3,750.00
		4921	01-50-470	\$50.00
		4921	01-50-503	\$17.16
		4921	02-53-446	\$337.99
		4921	01-50-470	\$67.93
		4921	02-51-417	\$171.79
		4921	01-50-503	\$2.99
		4921	04-50-441	\$239.33
		4921	01-52-503	\$1,795.99
		4921	02-53-462	\$211.50
		4921	02-53-472	\$299.39
		4921	04-50-441	\$7.29
		4921	02-53-462	\$12.99
		4921	02-53-482	(\$869.68)
		4921	01-50-434	\$1,032.99
		4921	01-50-503	\$10.98
		4921	02-53-462	\$4.99
		4921	01-50-434	\$189.99
		4921	01-50-471	(\$13.50)
		4921	01-50-503	\$39.00
		4921	01-50-503	\$2.99
		4921	02-53-462	\$17.99
		4921	02-53-478	\$57.50
		4921	01-50-471	(\$32.52)
		4921	01-50-471	\$25.89
		4921	01-50-470	\$16.28
		4921	01-50-470	\$51.78
		4921	09-53-480	\$613.50
		4921	01-50-503	\$0.99
		4921	02-51-417	\$96.13
		4921	02-51-426	\$359.82
		4921	01-50-471	\$136.61
		4921	04-50-441	\$81.93
		4921	01-50-471	\$446.68
		4921	01-50-503	\$0.99
		4921	01-50-446	\$70.99
		4921	02-53-472	\$167.37
		4921	02-53-472	\$28.98
		4921	02-53-413	\$461.94
		4921	02-53-413	\$73.70
		4921	02-53-472	\$330.22
				\$10,368.88
57	03/26/2026	Fidelity Management Trust Co. (153)	457-Hourly 03/18/2026	
		457-Hourly 03/18/2026	01-50-405	\$196.76
				\$196.76
				\$127,934.38

Frankfort Square Park District
 Check Register Report
 Date Range: March 1 to March 31, 2026

Employee Name	Paydate	Hours	Net Pay	Position	Check#
ABRHAM, RITA	03/04/2026	21.5	\$ 299.84	BAS	742179888
ABRHAM, RITA	03/18/2026	19.75	\$ 277.45	BAS	746405258
ANNICKS, BRIDGETT	03/18/2026	10	\$ 497.20	Program Inst-Fitness	501239850
ARTHURS, PATRICIA	03/04/2026	19.75	\$ 316.27	ELC	742179889
ARTHURS, PATRICIA	03/18/2026	25.25	\$ 402.80	ELC	746405259
BAILEY, TAYLOR	03/04/2026	1	\$ 13.12	Dance Aide	742179890
BAILEY, TAYLOR	03/18/2026	1	\$ 13.11	Dance Aide	746405260
BAKER, SUSAN	03/04/2026	69.5	\$ 1,833.33	Bookkeeper	742179891
BAKER, SUSAN	03/18/2026	68.75	\$ 1,814.19	Bookkeeper	746405261
BARKAUSKAS, JESSICA	03/04/2026	13.5	\$ 194.68	BAS	742179892
BARKAUSKAS, JESSICA	03/18/2026	14.5	\$ 209.11	BAS	746405262
BARKER, ELIZABETH	03/18/2026	5.75	\$ 82.92	Rental	746405263
BARNAS, MARY	03/04/2026	20.5	\$ 293.88	BAS	742179893
BARNAS, MARY	03/18/2026	12.5	\$ 180.26	BAS	746405264
BAUMANN, ANTHONY	03/18/2026	1	\$ 11.61	FAN	746405265
BEAUDIN, GREG	03/04/2026	3	\$ 68.18	Program Inst-Athletics	501193926
BENIAC, CONSTANCE	03/04/2026	12	\$ 166.23	FAN	742179894
BENIAC, CONSTANCE	03/18/2026	12.25	\$ 169.70	FAN	746405266
BOUTON, ARLISS	03/04/2026	29.75	\$ 441.04	Risk Management	742179895
BOUTON, ARLISS	03/18/2026	29.75	\$ 441.03	Risk Management	746405267
BRAND, JAYDEN	03/04/2026	32	\$ 440.49	Maintenance Seasonal	742179896
BRAND, JAYDEN	03/18/2026	54.75	\$ 735.45	Maintenance Seasonal	746405268
BUTLER, DAVID	03/04/2026	7	\$ 77.84	FAN	501193927
CANNON, MCKENZIE	03/04/2026	4	\$ 73.41	Dance Aide	742179897
CANNON, MCKENZIE	03/18/2026	6.25	\$ 114.71	Dance Aide	746405269
CANNON, MICHELLE	03/04/2026	8	\$ 280.75	Dance Instructor	742179898
CANNON, MICHELLE	03/18/2026	12.25	\$ 429.11	Dance Instructor	746405270
CAPECCI, RICHARD	03/04/2026	32.5	\$ 376.07	FAN	501193928

CAPECCI, RICHARD	03/18/2026	42.25 \$	503.90	FAN	501239851
CARONE, MIA	03/04/2026	2 \$	57.64	Dance Aide	742179899
CARONE, MIA	03/18/2026	2 \$	24.71	Dance Aide	746405271
CASTLE, DONNETTE	03/04/2026	83.5 \$	3,209.89	Dance Instructor	742179900
CASTLE, DONNETTE	03/18/2026	84 \$	2,571.61	Dance Instructor	746405272
CLINE, JOSEPH	03/04/2026	42.75 \$	591.34	FAN	501193929
CLINE, JOSEPH	03/18/2026	52 \$	705.89	FAN	501239852
COUGHLIN, DANIEL	03/05/2026	86.67 \$	1,789.56	Recreation Supervisor	742173045
COUGHLIN, DANIEL	03/20/2026	86.67 \$	1,789.56	Recreation Supervisor	746394589
CREAMER, DELANEY	03/04/2026	3.5 \$	67.30	Dance Aide	501193930
CREAMER, DELANEY	03/18/2026	4 \$	76.90	Dance Aide	501239853
DREHER, JUSTIN	03/04/2026	59.5 \$	812.36	BAS	742179901
DREHER, JUSTIN	03/18/2026	63.25 \$	860.26	BAS	746405273
DREHER, MARK	03/04/2026	40 \$	524.40	Maintenance Seasonal	742179902
DREHER, MARK	03/18/2026	64.25 \$	809.32	Maintenance Seasonal	746405274
EJMA, MAUREEN	03/04/2026	37.25 \$	733.47	FAN Building Custodian	742179903
EJMA, MAUREEN	03/18/2026	16.75 \$	302.92	FAN Building Custodian	746405275
FERGUSON, CAROLE	03/04/2026	7.75 \$	83.30	BAS	742179904
FLETCHER, JULIE	03/18/2026	1 \$	13.85	Golf	501239854
FLETCHER, MARK	03/04/2026	10.5 \$	137.64	FAN	501193931
FLETCHER, MARK	03/18/2026	25.5 \$	334.31	FAN	501239855
FLORES, ANTHONY	03/04/2026	26.25 \$	396.80	BAS	742179905
FLORES, ANTHONY	03/18/2026	20.75 \$	310.27	BAS	746405276
FOSHINBAUR, LISA	03/04/2026	43.5 \$	767.40	Clerical	742179906
FOSHINBAUR, LISA	03/18/2026	48 \$	851.97	Clerical	746405277
FOSTER, WILLIAM	03/04/2026	7 \$	81.27	FAN	742179907
FOSTER, WILLIAM	03/18/2026	13.5 \$	156.75	FAN	746405278
FRIGO, SILVANO	03/04/2026	12.5 \$	153.87	FAN	742179908
FRIGO, SILVANO	03/18/2026	11.5 \$	140.77	FAN	746405279
FUGETT, SYDNEY	03/04/2026	28.75 \$	907.52	Dance Instructor	742179909
FUGETT, SYDNEY	03/18/2026	30 \$	943.41	Dance Instructor	746405280
GAMA, IRENE	03/04/2026	20 \$	355.17	Clerical	742179910
GERA, AL	03/18/2026	5.5 \$	530.95	FAN	501239856
GOLDBERG, GRACE	03/04/2026	4.5 \$	77.78	Dance Aide	742179911

GOLDBERG, GRACE	03/18/2026	7 \$	109.25	Dance Aide	746405281
GUERRERA, FRANK	03/18/2026	1.5 \$	20.97	Golf	746405282
HAINZINGER, CHARLOTTE	03/04/2026	4 \$	52.44	Dance Aide	742179912
HAINZINGER, CHARLOTTE	03/18/2026	1 \$	13.11	Dance Aide	746405283
HEIN, CHEYANNE	03/04/2026	26.5 \$	457.42	BAS	742179913
HEIN, CHEYANNE	03/18/2026	23.75 \$	409.96	BAS	746405284
HEIN, JULIE	03/04/2026	79.25 \$	1,343.08	Front Office Supervisor	742179914
HEIN, JULIE	03/18/2026	79.5 \$	1,347.31	Front Office Supervisor	746405285
JENSEN, KARI	03/04/2026	81 \$	2,691.74	Dance Instructor	742179915
JENSEN, KARI	03/18/2026	81 \$	2,018.09	Dance Instructor	746405286
JERIK, NICOLETTE	03/05/2026	90.42 \$	2,588.93	Superintendent Office Admin & Tr	742173046
JERIK, NICOLETTE	03/20/2026	91.17 \$	2,613.46	Superintendent Office Admin & Tr	746394590
JONES, TYLER	03/04/2026	11 \$	144.21	FAN	742179916
JONES, TYLER	03/18/2026	12.75 \$	751.76	FAN	746405287
KEENAN, JACQUELINE	03/04/2026	15 \$	359.42	Communications	742179917
KEENAN, JACQUELINE	03/18/2026	10 \$	416.54	Communications	746405288
KEENAN, JOHN	03/05/2026	86.67 \$	2,907.32	Superintendent of Recreation	742173047
KEENAN, JOHN	03/20/2026	86.67 \$	2,907.32	Superintendent of Recreation	746394591
KELLY, ERIN	03/04/2026	22 \$	288.41	ELC	742179918
KELLY, ERIN	03/18/2026	30 \$	393.29	ELC	746405289
KRAMER, JOSHUA	03/04/2026	38.5 \$	504.73	FAN	742179919
KRAMER, JOSHUA	03/18/2026	37.25 \$	488.34	FAN	746405290
KRAMER, LAURA	03/04/2026	19.5 \$	255.65	FAN	742179920
KRAMER, LAURA	03/18/2026	20.25 \$	265.48	FAN	746405291
LIBOWITZ, JEFF	03/04/2026	16.25 \$	209.17	FAN	742179921
LIBOWITZ, JEFF	03/18/2026	17 \$	219.00	FAN	746405292
LITTLE, MEGHAN	03/04/2026	52.75 \$	783.76	ELC	742179922
LITTLE, MEGHAN	03/18/2026	52.25 \$	776.33	ELC	746405293
MALACHINSKI, RYLAN	03/04/2026	5 \$	65.56	Program Inst-Athletics	742179923
MARCQUENSKI, AUDREY	03/05/2026	86.67 \$	2,817.19	Executive Director	742173048
MARCQUENSKI, AUDREY	03/20/2026	86.67 \$	2,817.21	Executive Director	746394592
MATEICKA, PAUL	03/04/2026	15.5 \$	203.20	FAN	501193932
MATEICKA, PAUL	03/18/2026	22.5 \$	294.98	FAN	501239857
MAXWELL, MICHELLE	03/04/2026	5.25 \$	72.72	FAN	742179924

MAXWELL, MICHELLE	03/18/2026	11.25 \$	153.06	FAN	746405294
MEDINA, COLLEEN	03/04/2026	38 \$	500.35	Hall Monitor Dance	742179925
MEDINA, COLLEEN	03/18/2026	34.25 \$	455.11	Hall Monitor Dance	746405295
MEDINA, MARLON	03/05/2026	86.67 \$	2,050.54	Asst Supt of Parks	742173049
MEDINA, MARLON	03/20/2026	86.67 \$	2,050.55	Asst Supt of Parks	746394593
MEISTER, DIANE	03/04/2026	18 \$	613.96	Accounting Services	742179926
MEISTER, DIANE	03/18/2026	32 \$	1,117.64	Accounting Services	746405296
MITCHELL, LINDA	03/05/2026	86.67 \$	2,370.05	Administrative Assistant	742173050
MITCHELL, LINDA	03/20/2026	86.67 \$	2,370.05	Administrative Assistant	746394594
MOLONEY, PAMELA	03/04/2026	80.75 \$	1,851.61	ELC (Lead Teacher)	742179927
MOLONEY, PAMELA	03/18/2026	73 \$	1,699.52	ELC (Lead Teacher)	746405297
MURILLO, EDWARD	03/18/2026	1.25 \$	14.32	Golf	501239858
MURPHY, PATRICIA	03/04/2026	4 \$	122.36	Fitness	501193933
MURPHY, PATRICIA	03/18/2026	5.5 \$	168.25	Fitness	501239859
NIEMCZAK, BRENDAN	03/04/2026	1 \$	17.48	Dance Aide	501193934
NIEMCZAK, BRENDAN	03/18/2026	0.75 \$	9.84	Dance Aide	501239860
OBERLIN, LINDA	03/04/2026	19 \$	249.09	BAS	742179928
OBERLIN, LINDA	03/18/2026	14.5 \$	190.10	BAS	746405298
OBRIEN, ERIN	03/05/2026	86.67 \$	2,105.68	Recreation Supervisor	742173051
OBRIEN, ERIN	03/20/2026	86.67 \$	2,105.68	Recreation Supervisor	746394595
PHILBIN, ETHAN	03/04/2026	11.75 \$	154.04	Dance Aide	501193935
PHILBIN, ETHAN	03/18/2026	3 \$	39.33	Dance Aide	501239861
POTSIC, MICHAEL	03/04/2026	2 \$	100.00	Dance Intensive Instructor	742179929
POWERS, MARY	03/04/2026	39.5 \$	523.97	BAS	742179930
POWERS, MARY	03/18/2026	39 \$	519.82	BAS	746405299
RACZ, AMANDA	03/04/2026	5 \$	135.48	Dance Instructor	742179931
RACZ, AMANDA	03/18/2026	3 \$	81.28	Dance Instructor	746405300
REED, EMILY	03/04/2026	4 \$	81.27	Program Inst-Arts	742179932
REED, EMILY	03/18/2026	3.75 \$	76.18	Program Inst-Arts	746405301
REHM, MARIA	03/04/2026	27.25 \$	403.46	BAS	742179933
REHM, MARIA	03/18/2026	34.5 \$	516.54	BAS	746405302
REIDY, EDWARD	03/05/2026	86.67 \$	3,080.30	Supt of Parks	742173052
REIDY, EDWARD	03/20/2026	86.67 \$	3,080.29	Supt of Parks	746394596
RICE, KELSIE	03/04/2026	5.75 \$	82.32	Program Inst-Athletics	742179934

SAFARIK, SAMANTHA	03/04/2026	4	\$	65.01	Dance Aide	742179935
SAFARIK, SAMANTHA	03/18/2026	9	\$	141.15	Dance Aide	746405303
SALGADO, AMANDA	03/04/2026	72	\$	1,005.27	ELC (Lead Teacher)	742179936
SALGADO, AMANDA	03/18/2026	65.25	\$	910.86	ELC (Lead Teacher)	746405304
SCHMELTZER, AMANDA	03/04/2026	7	\$	94.84	BAS	742179937
SCHMELTZER, AMANDA	03/18/2026	3.75	\$	50.80	BAS	746405305
SCHULER, BROOKE	03/04/2026	10.25	\$	148.90	FAN	742179938
SCHULER, BROOKE	03/18/2026	18.5	\$	264.28	FAN	746405306
SCHUTZIUS, CLARA	03/04/2026	12.5	\$	174.80	BAS	742179939
SCHUTZIUS, CLARA	03/18/2026	32.75	\$	457.98	BAS	746405307
SCHUTZIUS, LAURI	03/04/2026	23.25	\$	366.30	Clerical	742179940
SCHUTZIUS, LAURI	03/18/2026	22.5	\$	354.74	Clerical	746405308
STEIN, CAMRYN	03/04/2026	5.25	\$	73.19	Dance Aide	742179941
STEIN, CAMRYN	03/18/2026	9	\$	117.99	Dance Aide	746405309
TORRES, LORAINÉ	03/04/2026	50	\$	923.27	Clerical	742179942
TORRES, LORAINÉ	03/18/2026	51.25	\$	946.20	Clerical	746405310
TURNER, TERRY	03/18/2026	1	\$	52.44	Dance Instructor	746405311
WALSH, THOMAS	03/04/2026	55.75	\$	764.40	Building Custodian	501193936
WALSH, THOMAS	03/18/2026	57.25	\$	783.32	Building Custodian	501239862
WELIN, TRACY	03/04/2026	6	\$	162.55	Dance Instructor	742179943
WELIN, TRACY	03/18/2026	8.25	\$	223.53	Dance Instructor	746405312
WILKAS, KENNETH	03/18/2026	1	\$	13.11	Golf	501239863
WINNIE, CRYSTAL	03/04/2026	5.75	\$	79.65	BAS	501193937
WINNIE, CRYSTAL	03/18/2026	2.25	\$	31.17	BAS	501239864
WIRTH, KEIRA	03/04/2026	5.25	\$	96.35	Dance Aide	742179944
WIRTH, KEIRA	03/18/2026	4	\$	63.81	Dance Aide	746405313
WITRY, JAN	03/18/2026	4.5	\$	78.96	Clerical	746405314
WRZESINSKI, LORIGAN	03/04/2026	5.75	\$	87.95	Program Inst-Athletics	742179945
YOUNKER, SUSAN	03/04/2026	14.25	\$	186.82	ELC	742179946
YOUNKER, SUSAN	03/18/2026	11.5	\$	150.76	ELC	746405315
		4733.97	\$	101,495.11		