Frankfort Square Park District
AP Check Register
From 08/01/2026 To 08/31/2026

Check Number	Date	Vendor	Check Memo / Accounts		Amount
900	08/04/2026	Illinois Department of Revenue (6)	July Golf Sales Tax Filing		
	July Golf Sales Tax Filing			09-00-225	$2,065.00
					$2,065.00
105	08/05/2026	Davis Bancorp (6730)	142751		
	142751			04-50-434	$892.00
					$892.00
106	08/05/2026	Fidelity Management Trust Co. (153)	457-Hourly 08/05/2026		
	457-Hourly 08/05/2026			01-50-405	$205.52
					$205.52
107	08/05/2026	Fidelity Management Trust Co. (153)	457-Salary 08/05/2026		
	457-Salary 08/05/2026			01-00-218	$1,510.94
	457-Salary 08/05/2026			01-50-405	$3,482.34
					$4,993.28
105429	08/05/2026	AL WARREN OIL COMPANY INC (5870)	W1864841		
	W1864840			02-51-476	$749.37
	W1864841			02-51-476	$548.82
					$1,298.19
105430	08/05/2026	Arbor Care Inc. (653)	7044		
	7044			02-51-417	$3,066.00
					$3,066.00
105431	08/05/2026	B PRACTICAL SOLUTIONS INC (5249)	1019130		
	1019130			01-50-495	$6,536.25
	1019130			01-50-503	$1,191.25
					$7,727.50
105432	08/05/2026	Alexandria Bernal (7211)	Refund-Rental		
	Refund-Rental			02-00-219	$150.00
					$150.00
105433	08/05/2026	Michelle Cannon (6589)	Reimbursement		
	Reimbursement			02-53-472	$25.27
					$25.27
105434	08/05/2026	Chicago Tribune (5203)	105897		
	105897			04-50-438	$89.99
					$89.99
105435	08/05/2026	Cintas Fire 636525 (5438)	OF94796763		
	OF94796763			04-50-437	$1,900.79
					$1,900.79
105436	08/05/2026	Conserv FS, Inc (37)	66070265		
	66070265			02-51-417	$121.46
					$121.46
105437	08/05/2026	Brandi DeJesus (7213)	2026 Intensives		
	2026 Intensives			02-53-487	$500.00
					$500.00
105438	08/05/2026	Expert Chemical & Supply (6745)	990940		
	990940			01-51-410	$1,871.50
	991098			01-51-410	$349.50
					$2,221.00
105439	08/05/2026	GOLDY LOCKS INC (1603)	106392066		
	106392066			01-51-411	$299.00
					$299.00
105440	08/05/2026	Jennifer Gula (6878)	Refund-Summer Camp		
	Refund-Summer Camp			02-00-375	$114.00
					$114.00
105441	08/05/2026	HARRIS GOLF CARS (1174)	02-440185		
	02-440185			09-53-481	$265.00

Check Number	Date	Vendor	Check Memo / Accounts		Amount
					$265.00
105442	08/05/2026	HOME DEPOT CREDIT SERVICES (142)	9258		
	9258			02-51-417	$1,597.16
					$1,597.16
105443	08/05/2026	Keith Howard (7086)	Refund-Rental		
	Refund-Rental			02-00-219	$100.00
					$100.00
105444	08/05/2026	Indiana DMV (7208)	Driver's Abstract Keenan		
	Driver's Abstract Keenan			01-50-470	$4.00
					$4.00
105445	08/05/2026	LEAF (5558)	20651693		
	20651693			01-50-447	$285.54
					$285.54
105446	08/05/2026	Linde Gas & Equipment, Inc (7166)	58025032		
	58025032			02-51-418	$41.75
					$41.75
105447	08/05/2026	Domenico Lorusso (6802)	2026 Intensives		
	2026 Intensives			02-53-487	$300.00
					$300.00
105448	08/05/2026	Stephanie Lyons (7209)	Refund-Rental		
	Refund-Rental			02-00-219	$100.00
					$100.00
105449	08/05/2026	Market Access Corporation (5045)	9115		
	9115			02-53-416	$350.00
					$350.00
105450	08/05/2026	Eddie Martin, Jr. (6529)	2026 Intensives		
	2026 Intensives			02-53-487	$450.00
					$450.00
105451	08/05/2026	Kelli Merlo (7210)	Refund-Rental		
	Refund-Rental			02-00-219	$150.00
					$150.00
105452	08/05/2026	Mr Ice (5666)	10364		
	10364			09-53-510	$750.00
					$750.00
105453	08/05/2026	PARK ACE HARDWARE (5539)	14239/3		
	14208/3			02-51-417	$101.91
	14239/3			02-51-417	$36.56
					$138.47
105454	08/05/2026	Madison Paulauski (7212)	2026 Intensives		
	2026 Intensives			02-53-487	$175.00
					$175.00
105455	08/05/2026	Evelyn Pisarczyk (5303)	Refund-Rentals		
	Refund-Rentals			02-00-219	$200.00
					$200.00
105456	08/05/2026	RIVAL 5 (6995)	27521		
	27521			01-50-434	$1,107.14
					$1,107.14
105457	08/05/2026	Russo Power Equipment (5069)	SPI21722156		
	SPI21722156			02-51-417	$137.94
					$137.94
105458	08/05/2026	SERVICE SANITATION INC (3887)	9401549		
	9401550			02-51-426	$304.95
	9401549			02-51-426	$235.40
	9401551			02-51-426	$117.70

Check Number	Date	Vendor	Check Memo / Accounts		Amount
	9401552			02-51-426	$187.25
	9401553			02-51-426	$117.70
	9401554			02-51-426	$101.65
	9401555			02-51-426	$353.10
	9401556			02-51-426	$304.95
	9401557			02-51-426	$235.40
	9401558			02-51-426	$187.25
	9401559			02-51-426	$235.40
	9401560			02-51-426	$171.20
	9401561			02-51-426	$117.70
					$2,669.65
105459	08/05/2026	T MOBILE (6642)	980589581		
	980589581			01-50-434	$1,052.36
					$1,052.36
105460	08/05/2026	Andrew Tamez-Hull (6676)	2026 Intensives		
	2026 Intensives			02-53-487	$300.00
					$300.00
105461	08/05/2026	Tigris Aquatic Service LLC (6880)	4805373		
	4805373			02-51-420	$1,898.16
					$1,898.16
105462	08/05/2026	Mallori Walker (7214)	2026 Intensives		
	2026 Intensives			02-53-487	$300.00
					$300.00
105463	08/05/2026	Chelsea Wood (7079)	2026 Intensives		
	2026 Intensives			02-53-487	$300.00
					$300.00
105464	08/05/2026	Susan Younker (6914)	Refund-Rental		
	Refund-Rental			02-00-219	$50.00
					$50.00
105465	08/05/2026	Eric Miner (6680)	2026 Concert		
	2026 Concert			02-53-455	$400.00
					$400.00
105466	08/06/2026	Alarm Detection Systems, Inc. (7200)	SI-652756		
	SI-652756			04-50-437	$278.91
					$278.91
108	08/13/2026	Illinois State Treasurer (Unclaimed Property	Unclaimed Property-Somrek		
	Unclaimed Property-Somrek			02-00-375	$30.00
					$30.00
109	08/13/2026	Teesnap (6731)	Teesnap August 2026		
	Teesnap August 2026			09-53-520	$1,087.50
					$1,087.50
105467	08/13/2026	Alexander Flamm (6840)	Payroll 08/05/2026 returned deposit		
	Payroll 08/05/2026 returned deposit			01-50-470	$100.00
					$100.00
105468	08/13/2026	Linde Gas & Equipment, Inc (7166)	56253123		
	56253123			02-51-417	$41.75
					$41.75
105512	08/17/2026	Nova Quarter Horses, Inc. (206)	4774		
	4774			02-53-472	$1,470.00
					$1,470.00
110	08/19/2026	Citi Cards (6549)	1248		
	1248			01-50-470	$104.70
	1248			02-53-472	$134.52
	1248			02-53-478	$32.41

Check Number	Date	Vendor	Check Memo / Accounts	Amount
	1248		02-53-478	$54.23
	1248		02-53-478	$7.78
	1248		02-53-472	$1,449.50
	1248		02-53-486	$521.25
	1248		02-53-472	$157.21
	1248		02-53-472	$93.75
	1248		01-50-470	$97.54
	1248		02-53-486	$700.00
				$3,352.89
111	08/19/2026	FIRST NATIONAL BANK OF OMAHA (5393	4921	
	4921		01-50-503	$310.00
	4921		09-53-519	$4,200.00
	4921		09-53-521	$669.74
	4921		09-53-484	$231.04
	4921		02-51-417	$288.90
	4921		01-50-503	$2.99
	4921		01-50-470	$7.14
	4921		01-50-470	$48.00
	4921		02-51-420	$1,898.16
	4921		02-51-417	$1,527.49
	4921		02-53-462	$86.67
	4921		02-53-472	$570.00
	4921		02-53-472	$688.80
	4921		02-53-472	$104.17
	4921		02-53-472	$1,474.88
	4921		02-53-472	$632.00
	4921		04-50-441	$35.71
	4921		02-53-472	$109.13
	4921		02-53-472	$1,261.37
	4921		02-53-486	$500.00
	4921		01-50-434	$1,033.35
	4921		01-50-503	$10.98
	4921		02-53-462	$4.99
	4921		01-50-434	$229.99
	4921		01-50-503	$39.00
	4921		04-50-437	$675.00
	4921		02-53-462	$19.99
	4921		01-50-446	$9.57
	4921		01-50-470	$4.86
	4921		01-50-471	$40.63
	4921		01-50-471	$153.25
	4921		01-50-470	$13.98
	4921		01-50-470	$27.00
	4921		01-50-470	$130.00
	4921		01-50-503	$0.99
	4921		01-50-446	$20.99
	4921		01-50-471	$17.59
	4921		01-50-503	$0.99
	4921		01-50-470	$69.01
	4921		02-53-472	$26.75
	4921		02-53-472	$388.97
	4921		02-53-472	$2.68
	4921		01-51-401	$3,676.02
	4921		02-53-462	$206.00
	4921		02-53-413	$157.30
				$21,606.07
112	08/19/2026	Fidelity Management Trust Co. (153)	457-Hourly 08/19/2026	

Check Number	Date	Vendor	Check Memo / Accounts		Amount
	457-Hourly 08/19/2026			01-00-218	$500.00
	457-Hourly 08/19/2026			01-50-405	$205.52
					$705.52
113	08/19/2026	Fidelity Management Trust Co. (153)	457-Salary 08/20/2026		
	457-Salary 08/20/2026			01-00-218	$1,510.94
	457-Salary 08/20/2026			01-50-405	$3,482.34
					$4,993.28
105469	08/19/2026	AL WARREN OIL COMPANY INC (5870)	W1866936		
	W1866936			02-51-476	$1,360.69
					$1,360.69
105470	08/19/2026	Alarm Detection Systems, Inc. (7200)	251533		
	251533			04-50-437	$215.85
					$215.85
105471	08/19/2026	All Star Trophies (1416)	2026 Golf		
	2026 Golf			09-53-480	$560.00
					$560.00
105472	08/19/2026	ANCEL GLINK PC (4110)	120825		
	120825			04-50-432	$192.50
					$192.50
105473	08/19/2026	AT&T (6866)	332080007		
	332080007			01-50-434	$177.99
					$177.99
105474	08/19/2026	AT&T MOBILITY (6658)	287314630668		
	287314630668			01-50-434	$389.50
					$389.50
105475	08/19/2026	Amanda Beemsterboer (7083)	Refund-Rental		
	Refund-Rental			02-00-219	$50.00
					$50.00
105476	08/19/2026	Shannon Bein (7084)	Refund-Rental		
	Refund-Rental			02-00-219	$50.00
					$50.00
105477	08/19/2026	Callaway (5359)	942741551		
	942741551			09-53-484	$9,000.00
					$9,000.00
105478	08/19/2026	Michelle Cannon (6589)	Princess Camp reimbursement		
	Princess Camp reimbursement			02-53-472	$155.25
					$155.25
105480	08/19/2026	Carefree Lawn Maintenance, Inc. (6065)	14476		
	14476			02-51-404	$33,476.25
					$33,476.25
105481	08/19/2026	Phillip Ciciura (6686)	Refund-Rental		
	Refund-Rental			02-00-219	$100.00
					$100.00
105482	08/19/2026	COM ED (4447)	0515359000		
	0515359000			01-50-438	$43.84
	2078161222			01-50-438	$44.03
	2208431222			01-50-438	$139.53
	5222482222			01-50-438	$43.80
	8943477000			01-50-438	$142.40
					$413.60
105483	08/19/2026	CONSTELLATION NEW ENERGY INC (375	796705-0		
	796705-0			01-50-438	$642.15
	796705-1			01-50-438	$2,021.74
	796705-10			01-50-438	$246.44

Check Number	Date	Vendor	Check Memo / Accounts		Amount
	796705-11			01-50-438	$5,121.88
	796705-2			01-50-438	$1,019.45
	796705-3			01-50-438	$379.42
	796705-5			01-50-438	$108.50
	796705-6			01-50-438	$162.07
	796705-8			01-50-438	$280.84
	796705-9			01-50-438	$489.42
					$10,471.91
105484	08/19/2026	Anna Giorgi (7219)	Refund-Summer Camp		
	Refund-Summer Camp			02-00-375	$142.00
					$142.00
105485	08/19/2026	Jay Glazebrook (7217)	Refund-Rental		
	Refund-Rental			02-00-219	$100.00
					$100.00
105486	08/19/2026	Great Lakes Ice Cream (7189)	13308190		
	13308190			09-53-521	$358.08
					$358.08
105487	08/19/2026	Homer Industries, LLC. (2536)	S250723		
	S250722			02-51-417	$1,680.00
	S250723			02-51-417	$780.00
					$2,460.00
105488	08/19/2026	Homewood Disposal (6471)	10034710		
	10007489			02-51-426	$175.00
	10007495			02-51-426	$55.72
	10033834			02-51-426	$599.40
	10034710			02-51-426	$364.91
	10037826			02-51-426	$111.00
	10039749			02-51-426	$438.45
					$1,744.48
105489	08/19/2026	Carrie Jasper (4059)	Refund-Campus Safety Class Canceled		
	Refund-Campus Safety Class Canceled			02-00-375	$49.00
					$49.00
105490	08/19/2026	Amanda Johns (7218)	Refund-Rental		
	Refund-Rental			02-00-219	$150.00
					$150.00
105491	08/19/2026	Justin Madrigal (7221)	Refund-Rental		
	Refund-Rental			02-00-219	$50.00
					$50.00
105492	08/19/2026	Raimont Manson (7220)	Refund-Rental		
	Refund-Rental			02-00-219	$100.00
					$100.00
105493	08/19/2026	Market Access Corporation (5045)	9152		
	9152			02-53-416	$350.00
					$350.00
105494	08/19/2026	MASTER AUTO SUPPLY LTD (4808)	166211		
	166211			02-51-417	$8.23
					$8.23
105495	08/19/2026	John McFarland (4243)	Concert 08-18-2026		
	Concert 08-18-2026			02-53-455	$1,400.00
					$1,400.00
105496	08/19/2026	NICOR (205)	38-99-49-1000 8		
	38-99-49-1000 8			01-50-443	$194.31
	40-23-84-3834 1			01-50-443	$65.30
	45-37-88-4517 1			01-50-443	$64.91
	59-61-94-4603 8			01-50-443	$696.34

Check Number	Date	Vendor	Check Memo / Accounts		Amount
	88-05-22-2000 6			01-50-443	$182.99
	93-10-94-9523 9			01-50-443	$66.71
					$1,270.56
105497	08/19/2026	Amanda O'Rourke (7222)	Refund-Rental		
	Refund-Rental			02-00-219	$50.00
					$50.00
105498	08/19/2026	Erin OBrien (6534)	Reimbursement		
	Reimbursement			02-53-472	$29.21
					$29.21
105499	08/19/2026	Adam Osmanski (4484)	Refund-Rental		
	Refund-Rental			02-00-219	$150.00
					$150.00
105500	08/19/2026	PARK ACE HARDWARE (5539)	14196/3		
	14196/3			02-51-417	$51.69
	14253/3			02-51-417	$19.78
					$71.47
105501	08/19/2026	PDRMA (4767)	Health August 20026		
	Health August 20026			01-50-403	$21,088.78
					$21,088.78
105502	08/19/2026	Sydney Prom (7216)	Refund-preschool		
	Refund-preschool			02-00-310	$25.00
					$25.00
105503	08/19/2026	PROVEN IT (5588)	1509072		
	1507049			01-50-447	$227.68
	1507050			01-50-447	$73.75
	1509072			01-50-447	$96.95
					$398.38
105504	08/19/2026	Reliable Property Services LLC (5355)	RP716104		
	RP716104			09-53-516	$31,051.00
					$31,051.00
105505	08/19/2026	Stuever & Sons (5830)	530296		
	530296			09-53-514	$75.00
					$75.00
105506	08/19/2026	Tigris Aquatic Service LLC (6880)	4850567		
	4850567			02-51-420	$225.00
					$225.00
105507	08/19/2026	VILLAGE OF FRANKFORT (58)	402-6889-00-01		
	402-6889-00-01			01-50-441	$112.00
	404-1700-00-01			01-50-441	$5,417.60
	404-4065-00-01			01-50-441	$33.86
	405-2237-00-02			01-50-441	$169.30
	406-2998-00-01			01-50-441	$33.86
	406-2999-001-01			01-50-441	$84.65
	406-3000-01-01			01-50-441	$33.86
	406-3316-00-01			01-50-441	$33.86
					$5,918.99
105508	08/19/2026	VILLAGE OF TINLEY PARK (1190)	005695-001		
	005695-001			01-50-441	$117.49
	005696-001			01-50-441	$30.34
	023047-001			01-50-441	$26.93
	024097-001			01-50-441	$139.44
					$314.20
105509	08/19/2026	WERNING MAINTENANCE (6813)	10129FSPD		
	10129FSPD			02-53-457	$550.00

Check Number	Date	Vendor	Check Memo / Accounts		Amount
					$550.00
105510	08/19/2026	Westside Mechanical Group (7215)	S245503		
	S245172			01-51-411	$3,120.00
	S245503			02-51-419	$460.00
					$3,580.00
105513	08/19/2026	Yamaha Motor Corp., USA (1530)	42127		
	42127			09-53-481	$1,400.00
	42128			09-53-481	$2,068.47
					$3,468.47
105514	08/19/2026	K Brothers Fence (3991)	115139-Kiwanis Park Deposit		
	115139-Kiwanis Park Deposit			01-51-401	$7,350.00
					$7,350.00
105515	08/20/2026	Michaela Buck (6604)	01/21/2026 PR reissue		
	01/21/2026 PR reissue			01-50-470	$391.99
					$391.99
105516	08/20/2026	Delaney Creamer (5690)	01/21/2026 PR reissue		
	01/21/2026 PR reissue			01-50-470	$76.90
					$76.90
105517	08/20/2026	Megan Philbin (6610)	01/21/2026 PR reissue		
	01/21/2026 PR reissue			01-50-470	$100.95
					$100.95
116	08/24/2026	Lakeshore Beverages (4864)	397830		
	398729			09-53-514	$322.45
	397830			09-53-514	$126.00
					$448.45
105518	08/25/2026	K Brothers Fence (3991)	115162 Square Links		
	115162 Square Links			09-53-483	$5,257.00
					$5,257.00
114	08/27/2026	Kozol Brothers (4421)	2318281		
	2318281			09-53-514	$454.85
					$454.85
117	08/31/2026	Kozol Brothers (4421)	35602730		
	35602730			09-53-514	$755.25
					$755.25
					$219,083.87

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

Employee Name	Paydate	Hours	Net Pay	Main Position	Check_#
ABRHAM, RITA	08/05/2026	5.25	76.36	BAS	785916684
BAKER, SUSAN	08/05/2026	65.5	1714.75	Bookkeeper	785916685
BAKER, SUSAN	08/19/2026	63.5	1245.69	Bookkeeper	789884073
BARKAUSKAS, BROOKE	08/05/2026	34	367.08	BAS	785916686
BARKAUSKAS, BROOKE	08/19/2026	45.75	662.75	BAS	789884074
BARKER, ELIZABETH	08/19/2026	7	100.95	Rental	789884075
BAUMANN, ANTHONY	08/05/2026	35.25	409.24	FAN	785916687
BAUMANN, ANTHONY	08/19/2026	28.75	333.79	FAN	789884076
BEAUDIN, CAROLINE	08/05/2026	29.75	396.52	Summer Camp	785916688
BEAUDIN, CAROLINE	08/19/2026	8.25	109.96	Summer Camp	789884077
BEJA, JAMISON	08/05/2026	46.25	607.83	Summer Camp	785916689
BEJA, JAMISON	08/19/2026	21.75	289.9	Summer Camp	789884078
BENIAC, CONSTANCE	08/05/2026	15.75	218.18	FAN	785916690
BENIAC, CONSTANCE	08/19/2026	10.5	145.45	FAN	789884079
BERGTHOLD, RAEGAN	08/05/2026	3.75	52.44	Dance Aide	785916691
BLIEVERNICHT, ADDISON	08/05/2026	17.5	229.43	ELC Summer Camp	501667476
BLIEVERNICHT, ADDISON	08/19/2026	8.5	111.43	ELC Summer Camp	501719051
BRAND, JAYDEN	08/05/2026	59.25	784.21	Maintenance Seasonal	785916692
BRAND, JAYDEN	08/19/2026	57.25	759.83	Maintenance Seasonal	789884080
BRENNAN, ERIN	08/05/2026	32.75	429.35	Summer Camp	785916693
BRENNAN, ERIN	08/19/2026	47.5	613.38	Summer Camp	789884081
BROENNEKE, VINCENT	08/19/2026	56.25	867.37	Maintenance Seasonal	789884082
BUCK, MICHAELA	08/05/2026	2	31.47	Dance Aide	501667477
BUTLER, DAVID	08/05/2026	41.25	458.75	FAN	501667478
BUTLER, DAVID	08/19/2026	25.25	280.8	FAN	501719052
CANNON, MCKENZIE	08/05/2026	9	165.17	Dance Aide	785916694
CANNON, MICHELLE	08/05/2026	16	553.66	Dance Instructor	785916695
CAPECCI, RICHARD	08/05/2026	45	539.95	FAN	501667479
CAPECCI, RICHARD	08/19/2026	43	513.73	FAN	501719053
CASTLE, DONNETTE	08/05/2026	90	2180.13	Dance Instructor	785916696
CASTLE, DONNETTE	08/19/2026	93.5	2290.01	Dance Instructor	789884083
CLINE, JOSEPH	08/05/2026	44.5	613.01	FAN	501667480
CLINE, JOSEPH	08/19/2026	53	718.26	FAN	501719054

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COUGHLIN, DANIEL	08/05/2026	86.67	1878.18	Recreation Supervisor	785905385
COUGHLIN, DANIEL	08/20/2026	86.67	1878.18	Recreation Supervisor	789864297
CREAMER, DELANEY	08/05/2026	7	134.6	Dance Aide	501667481
DREHER, JUSTIN	08/05/2026	71.75	1075.25	BAS	785916697
DREHER, JUSTIN	08/19/2026	83.25	1267.05	BAS	789884084
DREHER, MARK	08/05/2026	52	665.64	Maintenance Seasonal	785916698
DREHER, MARK	08/19/2026	60.5	764.32	Maintenance Seasonal	789884085
EJMA, MAUREEN	08/05/2026	14.25	265.37	FAN Building Custodian	785916699
EJMA, MAUREEN	08/19/2026	16	303.95	FAN Building Custodian	789884086
FISHER, AIDAN	08/05/2026	57	723.69	Maintenance Seasonal	785916700
FISHER, AIDAN	08/19/2026	8	104.88	Maintenance Seasonal	789884087
FLAMM, ALEXANDER	08/05/2026	86.67	1940.22	Park Foreman	785905386
FLAMM, ALEXANDER	08/20/2026	86.67	1940.21	Park Foreman	789864298
FLETCHER, JULIE	08/05/2026	14.25	192.38	Golf	785916701
FLETCHER, JULIE	08/19/2026	27.75	369.38	Golf	789884088
FLETCHER, MARK	08/05/2026	35.5	465.4	FAN	501667482
FLETCHER, MARK	08/19/2026	37.75	494.91	FAN	501719055
FOSHINBAUR, LISA	08/05/2026	35.75	653.02	Clerical	785916702
FOSHINBAUR, LISA	08/19/2026	46.5	864.43	Clerical	789884089
FOSTER, WILLIAM	08/05/2026	46	534.05	FAN	785916703
FOSTER, WILLIAM	08/19/2026	49	568.9	FAN	789884090
FRIGO, SILVANO	08/05/2026	5.25	58.83	FAN	785916704
FRIGO, SILVANO	08/19/2026	12	147.32	FAN	789884091
FUGETT, SYDNEY	08/05/2026	12.5	415.15	Dance Instructor	785916705
FUGETT, SYDNEY	08/19/2026	3.75	124.55	Dance Instructor	789884092
GERA, AL	08/19/2026	5.5	72.1	FAN	501719056
GIBBONS, KAILEY	08/05/2026	43	594.43	Summer Camp	785916706
GIBBONS, KAILEY	08/19/2026	20.75	290.18	Summer Camp	789884093
GOLDBERG, GRACE	08/05/2026	5	91.77	Dance Aide	785916707
GUERRERA, FRANK	08/05/2026	32.5	454.48	Golf	785916708
GUERRERA, FRANK	08/19/2026	47.75	667.73	Golf	789884094
HEIN, JULIE	08/05/2026	79	1407.33	Front Office Supervisor	785916709
HEIN, JULIE	08/19/2026	80.25	1429.62	Front Office Supervisor	789884095
JENSEN, KARI	08/05/2026	86	1458.99	Dance Instructor	785916710
JENSEN, KARI	08/19/2026	88	1542.9	Dance Instructor	789884096

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JERIK, NICOLETTE	08/05/2026	93.67	2928.8	Superintendent Office Admi	785905387
JERIK, NICOLETTE	08/20/2026	86.67	2699.9	Superintendent Office Admi	789864299
JONES, TYLER	08/05/2026	38	498.17	FAN	785916711
JONES, TYLER	08/19/2026	22	567.66	FAN	789884097
KEENAN, JACQUELINE	08/05/2026	15.5	316.9	Communications	785916712
KEENAN, JACQUELINE	08/19/2026	10	240.74	Communications	789884098
KEENAN, JOHN	08/05/2026	86.67	3040.26	Superintendent of Recreatio	785905388
KEENAN, JOHN	08/20/2026	86.67	3040.26	Superintendent of Recreatio	789864300
KRAMER, JOSHUA	08/05/2026	63	793.34	FAN	785916713
KRAMER, JOSHUA	08/19/2026	57.5	729.5	FAN	789884099
KRAMER, LAURA	08/05/2026	7.5	98.32	FAN	785916714
KRAMER, LAURA	08/19/2026	21.5	281.87	FAN	789884100
LEWANDOWSKI, SAMANTHA	08/05/2026	63.25	814.06	Dance Aide	785916715
LEWANDOWSKI, SAMANTHA	08/19/2026	76.25	1003.57	Dance Aide	789884101
LIBOWITZ, JEFF	08/05/2026	14	178.93	FAN	785916716
LIBOWITZ, JEFF	08/19/2026	3.25	30.03	FAN	789884102
LITTLE, MEGHAN	08/05/2026	1	14.86	ELC	785916717
LITTLE, MEGHAN	08/19/2026	3.75	55.7	ELC	789884103
MAJOR, LUKE	08/05/2026	31.75	416.24	Summer Camp	785916718
MAJOR, LUKE	08/19/2026	14	183.54	Summer Camp	789884104
MAKAROWSKI, THOMAS	08/19/2026	23	595.97	Communications	501719057
MARCQUENSKI, AUDREY	08/05/2026	86.67	3140.52	Executive Director	785905389
MARCQUENSKI, AUDREY	08/20/2026	86.67	3140.53	Executive Director	789864301
MATEICKA, PAUL	08/05/2026	17.75	232.7	FAN	501667483
MATEICKA, PAUL	08/19/2026	14	183.53	FAN	501719058
MAXWELL, MICHELLE	08/05/2026	10.75	146.5	FAN	785916719
MAXWELL, MICHELLE	08/19/2026	5.75	79.65	FAN	789884105
MAZIAN, GARY JOHN	08/19/2026	19	249.09	Golf	789884106
MCKNIGHT, QUINN	08/05/2026	14.5	195.66	Summer Camp	785916720
MCKNIGHT, QUINN	08/19/2026	30.75	408.71	Summer Camp	789884107
MEDINA, COLLEEN	08/05/2026	51.25	660.2	Hall Monitor Dance	785916721
MEDINA, COLLEEN	08/19/2026	64.5	868.31	Hall Monitor Dance	789884108
MEDINA, MARLON	08/05/2026	86.67	2126.78	Asst Supt of Parks	785905390
MEDINA, MARLON	08/20/2026	86.67	2126.78	Asst Supt of Parks	789864302

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MEISTER, DIANE	08/05/2026	36	1424.99	Accounting Services	785916722
MEISTER, DIANE	08/19/2026	26	1047.18	Accounting Services	789884109
MEISTER, RACHEL	08/05/2026	57.5	745.13	Summer Camp	785916723
MEISTER, RACHEL	08/19/2026	3.25	6.15	Summer Camp	789884110
MIRANDA, IMARI	08/05/2026	25.25	331.03	BAS	785916724
MIRANDA, IMARI	08/19/2026	71.5	892.03	BAS	789884111
MITCHELL, LINDA	08/05/2026	86.67	2484.68	Administrative Assistant	785905391
MITCHELL, LINDA	08/20/2026	86.67	2484.68	Administrative Assistant	789864303
MOLONEY, PAMELA	08/05/2026	33	805.06	ELC (Lead Teacher)	785916725
MOLONEY, PAMELA	08/19/2026	34	820.3	ELC (Lead Teacher)	789884112
MORREY, KYLE	08/05/2026	41.5	549.29	Golf	501667484
MORREY, KYLE	08/19/2026	38.25	507.03	Golf	501719059
MURILLO, EDWARD	08/05/2026	39	446.85	Golf	501667485
MURILLO, EDWARD	08/19/2026	39.25	449.72	Golf	501719060
NILSSON, AIDAN	08/05/2026	56.25	714.98	Maintenance Seasonal	785916726
NILSSON, AIDAN	08/19/2026	33	432.63	Maintenance Seasonal	789884113
OBERLIN, LINDA	08/05/2026	24	314.64	BAS	785916727
OBERLIN, LINDA	08/19/2026	9.5	124.54	BAS	789884114
OBRIEN, ERIN	08/05/2026	86.67	2184.28	Recreation Supervisor	785905392
OBRIEN, ERIN	08/20/2026	86.67	2184.28	Recreation Supervisor	789864304
OLIJAR, EMMA	08/05/2026	10.5	137.64	BAS	785916728
OLIJAR, EMMA	08/19/2026	22.5	294.98	BAS	789884115
POWERS, MARY	08/05/2026	11	144.21	Rental	785916729
POWERS, MARY	08/19/2026	5	65.55	Rental	789884116
REHM, MARIA	08/05/2026	81.25	1225.91	BAS Lead	785916730
REHM, MARIA	08/19/2026	60	920.78	BAS Lead	789884117
REIDY, EDWARD	08/05/2026	86.67	3136.37	Supt of Parks	785905393
REIDY, EDWARD	08/20/2026	86.67	3136.38	Supt of Parks	789864305
REYNA, AUBREY	08/05/2026	84.25	1304.96	Maintenance Seasonal	785916731
REYNA, AUBREY	08/19/2026	78.5	1197.18	Maintenance Seasonal	789884118
SAFARIK, SAMANTHA	08/05/2026	49.5	639.81	Dance Aide	785916732
SAFARIK, SAMANTHA	08/19/2026	35.5	465.41	Dance Aide	789884119
SALGADO, ABIGAIL	08/05/2026	50	652.09	ELC Summer Camp	785916733
SALGADO, ABIGAIL	08/19/2026	13	173.28	ELC Summer Camp	789884120
SALGADO, AMANDA	08/05/2026	54.5	794.28	ELC (Lead Teacher)	785916734
SALGADO, AMANDA	08/19/2026	50	728.7	ELC (Lead Teacher)	789884121

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SCHULER, BROOKE	08/05/2026	47	649.54	FAN	785916735
SCHULER, BROOKE	08/19/2026	31.75	449.55	FAN	789884122
SCHUTZIUS, CLARA	08/05/2026	52	591.33	BAS	785916736
SCHUTZIUS, CLARA	08/19/2026	13.75	321.64	BAS	789884123
SCHUTZIUS, LAURI	08/05/2026	17.75	321.29	Clerical	785916737
SCHUTZIUS, LAURI	08/19/2026	11	191.51	Clerical	789884124
SERGOTT, FRANK	08/05/2026	37.25	493.92	Golf	785916738
SERGOTT, FRANK	08/19/2026	31	411.98	Golf	789884125
STEIN, CAMRYN	08/05/2026	5.75	92.86	Dance Aide	785916739
STRUPECK, MARK	08/05/2026	14.25	186.82	Golf	785916740
STRUPECK, MARK	08/19/2026	7.75	101.61	Golf	789884126
TOMAN, KAYLA	08/05/2026	46.25	613.4	Program Inst-Athletics	501667486
TOMAN, KAYLA	08/19/2026	41	551.43	Program Inst-Athletics	501719061
TORRES, LORAINE	08/05/2026	49.75	962.16	Clerical	785916741
TORRES, LORAINE	08/19/2026	49	947.75	Clerical	789884127
VIECELI, LOUIS	08/05/2026	84	1405.05	Maintenance Seasonal	785916742
VIECELI, LOUIS	08/19/2026	79	1292.63	Maintenance Seasonal	789884128
WALSH, THOMAS	08/05/2026	55.75	799.37	Building Custodian	501667487
WALSH, THOMAS	08/19/2026	57.5	822.51	Building Custodian	501719062
WILKAS, KENNETH	08/05/2026	38.25	486.45	Golf	501667488
WILKAS, KENNETH	08/19/2026	40	509.4	Golf	501719063
WIRTH, KEIRA	08/05/2026	4.25	57.58	Dance Aide	785916743
WITRY, JAN	08/05/2026	36.75	644.83	Clerical	785916744
WITRY, JAN	08/19/2026	28.75	504.46	Clerical	789884129
WRZESINSKI, LORIGAN	08/05/2026	29.25	383.47	BAS	785916745
WRZESINSKI, LORIGAN	08/19/2026	38.75	508.01	BAS	789884130
		6726.81	$ 125,065.35		