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Frankfort Square Park District
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Check Number	Date	Vendor	Check Memo / Accounts	Amount
105132	05/01/2026	Callaway (5359) 942424981	942424981 09-53-515	\$615.59 \$615.59
105133	05/01/2026	COM ED (4447) 2078161222 2208431222 5222482222 8943477000	2078161222 01-50-438 01-50-438 01-50-438 01-50-438	\$43.09 \$111.10 \$42.37 \$127.26 \$323.82
105134	05/01/2026	CONSTELLATION NEW ENERGY INC (375 796705-0 796705-1 796705-10 796705-11 796705-2 796705-3 796705-5 796705-6 796705-8 796705-9	796705-0 796705-1 796705-10 796705-11 796705-2 796705-3 796705-5 796705-6 796705-8 796705-9	\$844.16 \$953.45 \$42.85 \$2,682.39 \$443.93 \$58.51 \$112.94 \$192.81 \$42.46 \$280.27 \$5,653.77
105136	05/01/2026	Leibold Irrigation, Inc. (4493) 15684-IN	15684-IN 09-53-483	\$19,999.00 \$19,999.00
105137	05/01/2026	Navigate360, LLC (6893) INV-51147	INV-51147 04-50-434	\$1,531.37 \$1,531.37
105138	05/01/2026	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	38-99-49-1000 8 01-50-443 01-50-443 01-50-443 01-50-443 01-50-443 01-50-443	\$1,674.97 \$131.89 \$196.84 \$3,548.22 \$433.38 \$91.68 \$6,076.98
105139	05/01/2026	Productive Parks LLC (6788) INV-1785	INV-1785 01-50-503	\$4,078.00 \$4,078.00
105140	05/01/2026	Sentinel Technologies, Inc (6954) INV61451	INV61451 01-51-401	\$6,413.20 \$6,413.20
105141	05/01/2026	T MOBILE (6642) 980589581	980589581 01-50-434	\$1,052.14 \$1,052.14
105142	05/01/2026	Rachel Tutko (7167) Refund-Preschool Prep/3's morning	Refund-Preschool Prep/3's morning 02-00-310	\$98.50 \$98.50
70	05/04/2026	Illinois State Treasurer (Unclaimed Property Unclaimed Property-EsSfioui	Unclaimed Property-EsSfioui 02-00-375	\$60.00 \$60.00
71	05/04/2026	Illinois State Treasurer (Unclaimed Property Unclaimed Property-Sands, G	Unclaimed Property-Sands, G 02-00-375	\$7.85 \$7.85
72	05/05/2026	Fidelity Management Trust Co. (153) 457-Salary 05/05/2026	457-Salary 05/05/2026 01-00-218	\$1,659.55

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	457-Salary 05/05/2026		01-50-405	\$3,482.34
				\$5,141.89
105149	05/05/2026	Ava Griffin (7155) 2026 College Scholarship	2026 College Scholarship 09-53-504	\$1,000.00
				\$1,000.00
105150	05/07/2026	Alexander Flamm (6840) 05/05/2026 returned Direct Deposit	05/05/2026 returned Direct Deposit 01-50-470	\$1,482.65
				\$1,482.65
105151	05/07/2026	Dena Knable (7168) Refund-Rental-replacement check	Refund-Rental-replacement check 02-00-219	\$150.00
				\$150.00
900	05/09/2026	Illinois Department of Revenue (6) April Golf Sales Tax Filing	April Golf Sales Tax Filing 09-00-225	\$957.00
				\$957.00
73	05/13/2026	Davis Bancorp (6730) 140433	140433 04-50-434	\$866.00
				\$866.00
74	05/13/2026	Kozol Brothers (4421) 2279532	2279532 09-53-514	\$374.30
				\$374.30
75	05/13/2026	Kozol Brothers (4421) 2275208	2275208 09-53-514	\$299.20
				\$299.20
76	05/13/2026	Lakeshore Beverages (4864) 191394	191394 09-53-514	\$329.00
				\$329.00
81	05/13/2026	Fidelity Management Trust Co. (153) 457-Hourly 05/13/2026	457-Hourly 05/13/2026 01-50-405	\$208.12
				\$208.12
105152	05/13/2026	Carol Adamitis (7171) Refund-Boot Camp	Refund-Boot Camp 02-00-375	\$6.66
				\$6.66
105155	05/13/2026	AT&T (6866) 332080007	332080007 01-50-434	\$177.99
				\$177.99
105156	05/13/2026	AT&T MOBILITY (6658) 287314630668	287314630668 01-50-434	\$387.50
				\$387.50
105157	05/13/2026	B Allan Graphics (204) 104489 104489	104489 02-53-447 01-50-446	\$7,300.00
				\$1,882.69
				\$9,182.69
105158	05/13/2026	B PRACTICAL SOLUTIONS INC (5249) 1018981 1018981	1018981 01-50-495 01-50-503	\$6,536.25
				\$1,191.25
				\$7,727.50
105159	05/13/2026	Lisa Bogusz (6541) Refund-Teen Golf	Refund-Teen Golf 09-00-380	\$50.00
				\$50.00
105160	05/13/2026	Pandora Brown (6660) Refund-Yoga	Refund-Yoga 02-00-375	\$6.66
				\$6.66
105161	05/13/2026	Callaway (5359) 94275834	94275834 09-53-515	\$453.10

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				\$453.10
105162	05/13/2026	Carefree Lawn Maintenance, Inc. (6065)	14453	
		14453	02-51-404	\$17,134.50
				\$17,134.50
105163	05/13/2026	Yao Chen (7067)	Refund-Sports Classes	
		Refund-Sports Classes	02-00-375	\$219.00
				\$219.00
105164	05/13/2026	Kristen Cheval (6561)	Refund-Household Credit	
		Refund-Household Credit	02-00-375	\$79.00
				\$79.00
105165	05/13/2026	Citi Cards (6549)	1248	
		1248	02-53-471	\$232.74
		1248	01-50-470	\$200.56
		1248	02-53-478	\$15.55
				\$448.85
105166	05/13/2026	Jodie Cunningham (7172)	Refund-Basketball	
		Refund-Basketball	02-00-375	\$120.00
				\$120.00
105167	05/13/2026	Kim Dechene (7173)	Refund-Household Credit	
		Refund-Household Credit	02-00-375	\$20.00
				\$20.00
105168	05/13/2026	DLZ Industrial Surveying Inc (6910)	558557	
		558557	01-50-417	\$6,000.00
				\$6,000.00
105169	05/13/2026	Gordon Electric Supply, Inc (1767)	S3179300.001	
		S3179300.001	02-51-417	\$96.13
				\$96.13
105170	05/13/2026	HARRIS GOLF CARS (1174)	02-431150	
		02-431150	09-53-481	\$265.00
				\$265.00
105171	05/13/2026	Amanda Heller (7152)	Refund-Pickleball	
		Refund-Pickleball	02-00-375	\$50.00
				\$50.00
105172	05/13/2026	HOME DEPOT CREDIT SERVICES (142)	9258	
		9258	02-51-417	\$575.15
				\$575.15
105176	05/13/2026	Bill Hurley (7174)	Refund-Rental	
		Refund-Rental	02-00-219	\$150.00
				\$150.00
105177	05/13/2026	Kelly Kateeb (5682)	Refund-Rental	
		Refund-Rental	02-00-219	\$100.00
				\$100.00
105178	05/13/2026	LEAF (5558)	20177511	
		20177511	01-50-447	\$285.54
				\$285.54
105179	05/13/2026	Robert Lee (7175)	Refund-Household Credit	
		Refund-Household Credit	02-00-375	\$55.00
				\$55.00
105180	05/13/2026	Market Access Corporation (5045)	9031	
		9031	02-53-416	\$350.00
				\$350.00
105181	05/13/2026	Nova Quarter Horses, Inc. (206)	4734	
		4734	02-53-455	\$380.00
				\$380.00

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105185	05/13/2026	PLANNING RESOURCES INC (6681)	26005-001	
		26005-001	01-50-417	\$4,000.00
				<u>\$4,000.00</u>
105186	05/13/2026	Gerald Radakovitz (6482)	Refund-Household Credit	
		Refund-Household Credit	02-00-375	\$14.00
				<u>\$14.00</u>
105187	05/13/2026	Katia Rego (6025)	Refund-Photo I	
		Refund-Photo I	02-00-375	\$115.00
				<u>\$115.00</u>
105188	05/13/2026	Reliable Property Services LLC (5355)	RP705293	
		RP705293	09-53-516	\$31,051.00
				<u>\$31,051.00</u>
105189	05/13/2026	RIVAL 5 (6995)	26954	
		26954	01-50-434	\$1,105.53
				<u>\$1,105.53</u>
105190	05/13/2026	Russo Power Equipment (5069)	SPI2156591	
		SPI2156591	02-51-418	\$289.00
				<u>\$289.00</u>
105191	05/13/2026	Robert Schultz (7176)	Refund-Household Credit	
		Refund-Household Credit	02-00-375	\$50.00
				<u>\$50.00</u>
105205	05/13/2026	Stuever & Sons (5830)	530198	
		530198	09-53-514	\$65.00
				<u>\$65.00</u>
105206	05/13/2026	Tholens' Landscape & Gardening (7177)	41570	
		41570	02-51-417	\$1,170.00
				<u>\$1,170.00</u>
105207	05/13/2026	Tigris Aquatic Service LLC (6880)	4411471	
		4411471	02-51-420	\$4,475.00
				<u>\$4,475.00</u>
105208	05/13/2026	Megan Tokarz (7170)	Refund-Rental	
		Refund-Rental	02-00-219	\$150.00
				<u>\$150.00</u>
105217	05/13/2026	Wittek (4626)	164545	
		164545	09-53-484	\$339.64
				<u>\$339.64</u>
105218	05/13/2026	AL WARREN OIL COMPANY INC (5870)	W1840274	
		W1840273	02-51-476	\$1,371.01
		W1840274	02-51-476	\$914.76
				<u>\$2,285.77</u>
105219	05/13/2026	Homewood Disposal (6471)	9896542	
		9890537	02-51-426	\$611.93
		9891421	02-51-426	\$372.54
		9896542	02-51-426	\$447.61
				<u>\$1,432.08</u>
105220	05/13/2026	PARK ACE HARDWARE (5539)	13779/3	
		13779/3	02-51-417	\$59.96
		13811/3	02-51-417	\$69.96
		13815/3	02-51-417	\$12.12
				<u>\$142.04</u>
105221	05/13/2026	SERVICE SANITATION INC (3887)	9330302	
		9330302	02-51-426	\$235.40
		9330303	02-51-426	\$304.95
		9330304	02-51-426	\$117.70

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	9330305		02-51-426	\$187.25
	9330306		02-51-426	\$101.65
	9330307		02-51-426	\$353.10
	9330308		02-51-426	\$304.95
	9330309		02-51-426	\$235.40
	9330310		02-51-426	\$235.40
	9330311		02-51-426	\$171.20
	9330312		02-51-426	\$117.70
	9337046		02-51-426	\$98.68
	9337483		02-51-426	\$140.44
	Outstanding credit		02-51-426	(\$0.20)
				<u>\$2,603.62</u>
105222	05/13/2026	VILLAGE OF FRANKFORT (58)	402-6889-00-01	
		402-6889-00-01	01-50-441	\$141.44
		404-1700-00-01	01-50-441	\$32.90
		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>\$404.64</u>
77	05/14/2026	FIRST NATIONAL BANK OF OMAHA (5393 4921		
		4921	01-50-503	\$310.00
		4921	09-53-519	\$3,750.00
		4921	01-50-470	\$50.00
		4921	02-53-446	\$317.50
		4921	02-53-446	\$135.20
		4921	01-50-470	\$33.36
		4921	09-53-521	\$357.41
		4921	01-50-470	\$103.04
		4921	01-50-503	\$2.99
		4921	02-51-417	\$248.78
		4921	02-53-457	\$128.82
		4921	02-53-482	\$2,693.92
		4921	01-50-471	\$9.99
		4921	02-53-471	\$61.05
		4921	02-53-471	\$41.53
		4921	02-53-471	\$24.22
		4921	02-53-471	\$25.45
		4921	02-53-471	\$23.91
		4921	02-53-471	\$24.82
		4921	02-53-462	\$580.19
		4921	02-53-478	\$38.75
		4921	02-53-482	\$95.66
		4921	02-53-471	\$54.67
		4921	01-50-470	\$18.47
		4921	01-50-470	\$24.42
		4921	01-50-434	\$1,032.25
		4921	02-53-462	\$4.99
		4921	01-50-503	\$10.98
		4921	01-50-434	\$189.99
		4921	04-50-434	\$588.90
		4921	01-50-503	\$39.00
		4921	01-50-470	\$45.25
		4921	09-53-484	\$55.00
		4921	02-53-462	\$17.99

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	4921		04-50-441	\$21.95
	4921		01-50-470	\$14.97
	4921		01-50-471	\$345.89
	4921		01-50-470	\$9.99
	4921		04-50-441	\$99.99
	4921		02-53-472	\$31.99
	4921		01-50-446	\$20.99
	4921		01-50-503	\$0.99
	4921		01-50-470	\$24.96
	4921		01-50-471	\$122.35
	4921		04-50-441	\$43.76
	4921		01-50-470	\$292.00
	4921		02-53-413	\$201.24
	4921		02-53-413	\$55.64
	4921		02-53-413	\$36.16
	4921		01-50-503	\$0.99
				<u>\$12,462.36</u>
105223	05/14/2026	Musab Mousa (7163)	Refund-Canceled-reissued check	
		Refund-Canceled-reissued check	02-00-360	\$350.00
				<u>\$350.00</u>
82	05/20/2026	Fidelity Management Trust Co. (153)	457-Salary 05/20/2026	
		457-Salary 05/20/2026	01-00-218	\$1,599.55
		457-Salary 05/20/2026	01-50-405	\$3,482.34
				<u>\$5,081.89</u>
78	05/27/2026	American Express (1638)	4-34003	
		4-34003	01-50-470	\$375.00
				<u>\$375.00</u>
79	05/27/2026	Kozol Brothers (4421)	32776010	
		32776010	09-53-514	\$520.15
				<u>\$520.15</u>
80	05/27/2026	Lakeshore Beverages (4864)	219119	
		219119	09-53-514	\$184.00
				<u>\$184.00</u>
83	05/27/2026	Fidelity Management Trust Co. (153)	457-Hourly 05/27/2026	
		457-Hourly 05/27/2026	01-50-405	\$210.07
				<u>\$210.07</u>
105224	05/27/2026	Building Automation Solutions (7093)	INV-000012324	
		INV-000012324	01-51-411	\$16,400.00
				<u>\$16,400.00</u>
105225	05/27/2026	Callaway (5359)	942575834	
		942575834	09-53-515	\$453.10
				<u>\$453.10</u>
105226	05/27/2026	Chicago Tribune (5203)	77951	
		77951	04-50-438	\$62.00
				<u>\$62.00</u>
105227	05/27/2026	COM ED (4447)	0515359000	
		0515359000	01-50-438	\$43.82
		2078161222	01-50-438	\$44.04
		2208431222	01-50-438	\$127.53
		5222482222	01-50-438	\$43.82
		8943477000	01-50-438	\$159.54
				<u>\$418.75</u>
105228	05/27/2026	Conserv FS, Inc (37)	66069440	
		66069440	02-51-417	\$121.46
				<u>\$121.46</u>

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105229	05/27/2026	CONSTELLATION NEW ENERGY INC (375	796705-0	
		796705-0	01-50-438	\$1,386.64
		796705-1	01-50-438	\$1,063.01
		796705-10	01-50-438	\$43.83
		796705-11	01-50-438	\$2,746.92
		796705-2	01-50-438	\$525.91
		796705-3	01-50-438	\$60.31
		796705-5	01-50-438	\$119.39
		796705-6	01-50-438	\$146.71
		796705-8	01-50-438	\$43.80
		796705-9	01-50-438	\$258.13
				<u>\$6,394.65</u>
105230	05/27/2026	Currie Motors (29)	681184	
		681184	02-51-419	\$933.52
				<u>\$933.52</u>
105231	05/27/2026	DAV COM ELECTRIC INC (4718)	206948	
		206948	01-51-411	\$7,314.00
				<u>\$7,314.00</u>
105232	05/27/2026	ePACT (6963)	EP001172	
		EP001172	01-50-470	\$630.00
				<u>\$630.00</u>
105233	05/27/2026	G.R. STOB MECHANICAL INC (6631)	40455	
		40455	02-51-417	\$1,575.00
				<u>\$1,575.00</u>
105234	05/27/2026	Gordon Electric Supply, Inc (1767)	S3188215.001	
		S3183622.001	02-51-417	\$123.59
		S3188215.001	02-51-417	\$417.27
				<u>\$540.86</u>
105235	05/27/2026	HARRIS GOLF CARS (1174)	02-432387	
		02432384	09-53-481	\$188.09
		02-432387	09-53-481	\$346.29
				<u>\$534.38</u>
105236	05/27/2026	Mike Hennessy (7181)	Refund-Rental	
		Refund-Rental	02-00-219	\$150.00
				<u>\$150.00</u>
105237	05/27/2026	Tracy Howell (7182)	Refund-Household Credit	
		Refund-Household Credit	02-00-375	\$35.34
				<u>\$35.34</u>
105238	05/27/2026	Interstate Batteries (3171)	383819	
		383716	02-51-419	\$154.00
		383722	02-51-419	\$163.36
		383819	02-51-419	\$161.72
				<u>\$479.08</u>
105239	05/27/2026	LINCOLN WAY HIGH SCHOOL D210 (76)	10768	
		10768	02-53-478	\$4,934.00
				<u>\$4,934.00</u>
105240	05/27/2026	Linde Gas & Equipment, Inc (7166)	56860530	
		56860530	02-51-418	\$41.75
				<u>\$41.75</u>
105241	05/27/2026	MASTER AUTO SUPPLY LTD (4808)	163640	
		163640	02-51-417	\$28.64
		163693	02-51-417	\$60.48
		163706	02-51-417	\$27.99
		163731	02-51-417	\$303.39
				<u>\$420.50</u>

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105242	05/27/2026	Rebecca Neiswender (6897)	Social Ballroom	
		Social Ballroom	02-53-455	\$77.00
				<u>\$77.00</u>
105243	05/27/2026	NICOR (205)	38-99-49-1000 8	
		38-99-49-1000 8	01-50-443	\$804.90
		40-23-84-3834 1	01-50-443	\$109.73
		45-37-88-4517 1	01-50-443	\$140.31
		59-61-94-4603 8	01-50-443	\$1,819.73
		88-05-22-2000 6	01-50-443	\$308.91
		93-10-94-9523 9	01-50-443	\$51.46
				<u>\$3,235.04</u>
105244	05/27/2026	PARK ACE HARDWARE (5539)	13886/3	
		13886/3	02-51-417	\$59.39
				<u>\$59.39</u>
105245	05/27/2026	PROVEN IT (5588)	1471966	
		1471965	01-50-447	\$291.50
		1471966	01-50-447	\$20.83
		1472626	01-50-447	\$98.88
				<u>\$411.21</u>
105246	05/27/2026	Russo Power Equipment (5069)	SPI21613381	
		SPI21613381	02-51-418	\$699.99
				<u>\$699.99</u>
105247	05/27/2026	Refka Shehata (7179)	Refund-Rental	
		Refund-Rental	02-00-219	\$100.00
				<u>\$100.00</u>
105248	05/27/2026	Laura Stack (7180)	Refund-Rental	
		Refund-Rental	02-00-219	\$100.00
				<u>\$100.00</u>
105249	05/27/2026	Stuever & Sons (5830)	530145	
		530145	09-53-514	\$65.00
				<u>\$65.00</u>
105250	05/27/2026	William Washburn (7178)	Refund-Summer Dance	
		Refund-Summer Dance	02-00-380	\$330.00
				<u>\$330.00</u>
105251	05/31/2026	PDRMA (4767)	Health May 2026	
		Health May 2026	01-50-403	\$19,613.72
				<u>\$19,613.72</u>
				<u><u>\$236,044.18</u></u>

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Employee_Name	Paydate	Hours	Net Pay	Position	Check_#
ABRHAM, RITA	05/13/2026	9.25	\$ 132.91	BAS	762096935
ABRHAM, RITA	05/27/2026	11.75	\$ 167.31	BAS	766300904
ANNICKS, BRIDGETT	05/13/2026	10	\$ 90.95	Program Inst-Fitness	501401516
ARTHURS, PATRICIA	05/13/2026	26.75	\$ 426.39	ELC	762096936
ARTHURS, PATRICIA	05/27/2026	23.75	\$ 379.21	ELC	766300905
BAILEY, TAYLOR	05/13/2026	2	\$ 26.21	Dance Aide	762096937
BAILEY, TAYLOR	05/27/2026	2	\$ 34.96	Dance Aide	766300906
BAKER, SUSAN	05/13/2026	72	\$ 2,614.75	Bookkeeper	762096938
BAKER, SUSAN	05/27/2026	69	\$ 1,881.48	Bookkeeper	766300907
BARKAUSKAS, JESSICA	05/13/2026	19.5	\$ 281.21	BAS	762096939
BARKAUSKAS, JESSICA	05/27/2026	14.5	\$ 209.11	BAS	766300908
BARKER, ELIZABETH	05/27/2026	4.5	\$ 64.88	Rental	766300909
BARNAS, MARY	05/13/2026	13.25	\$ 294.05	BAS	762096940
BARNAS, MARY	05/27/2026	14.5	\$ 104.56	BAS	766300910
BAUMANN, ANTHONY	05/13/2026	42.75	\$ 496.32	FAN	762096941
BAUMANN, ANTHONY	05/27/2026	45.75	\$ 531.15	FAN	766300911
BEAUDIN, CAROLINE	05/27/2026	3.5	\$ 46.66	Summer Camp	766300912
BEAUDIN, GREG	05/13/2026	9.75	\$ 221.55	Program Inst-Athletics	501401517
BEAUDIN, GREG	05/27/2026	4.75	\$ 107.94	Program Inst-Athletics	501443142
BENIAC, CONSTANCE	05/13/2026	7	\$ 96.97	FAN	762096942
BENIAC, CONSTANCE	05/27/2026	15.5	\$ 214.72	FAN	766300913
BERGTHOLD, RAEGAN	05/13/2026	8.25	\$ 115.38	Dance Aide	762096943
BOUTON, ARLISS	05/13/2026	38.5	\$ 600.92	Risk Management	762096944
BOUTON, ARLISS	05/27/2026	18	\$ 265.68	Risk Management	766300914
BRAND, JAYDEN	05/13/2026	32.5	\$ 447.39	Maintenance Seasonal	762096945
BRAND, JAYDEN	05/27/2026	54.25	\$ 723.26	Maintenance Seasonal	766300915
BROENNEKE, VINCENT	05/27/2026	32	\$ 517.42	Maintenance Seasonal	766300916
BUTLER, DAVID	05/13/2026	48.5	\$ 539.39	FAN	501401518

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BUTLER, DAVID	05/27/2026	46	\$	511.57	FAN	501443143
CANNON, MCKENZIE	05/13/2026	6.25	\$	114.71	Dance Aide	762096946
CANNON, MICHELLE	05/13/2026	8.75	\$	307.07	Dance Instructor	762096947
CANNON, MICHELLE	05/27/2026	12.5	\$	437.42	Dance Instructor	766300917
CAPECCI, RICHARD	05/13/2026	51.75	\$	628.45	FAN	501401519
CAPECCI, RICHARD	05/27/2026	51	\$	618.61	FAN	501443144
CARONE, MIA	05/13/2026	4	\$	49.41	Dance Aide	762096948
CASTLE, DONNETTE	05/13/2026	81	\$	1,880.07	Dance Instructor	762096949
CASTLE, DONNETTE	05/27/2026	81	\$	1,880.08	Dance Instructor	766300918
CLINE, JOSEPH	05/13/2026	61.25	\$	820.44	FAN	501401520
CLINE, JOSEPH	05/27/2026	37	\$	517.41	FAN	501443145
COUGHLIN, DANIEL	05/05/2026	86.67	\$	1,878.18	Recreation Supervisor	759974165
COUGHLIN, DANIEL	05/20/2026	86.67	\$	1,878.18	Recreation Supervisor	763999133
CREAMER, DELANEY	05/13/2026	14.5	\$	278.80	Dance Aide	501401521
DREHER, JUSTIN	05/13/2026	60	\$	818.75	BAS	762096950
DREHER, JUSTIN	05/27/2026	67.5	\$	914.19	BAS	766300919
DREHER, MARK	05/13/2026	48	\$	619.20	Maintenance Seasonal	762096951
DREHER, MARK	05/27/2026	61.25	\$	773.04	Maintenance Seasonal	766300920
FERGUSON, CAROLE	05/13/2026	7.25	\$	75.05	BAS	762096952
FISHER, AIDAN	05/27/2026	35.25	\$	462.13	Maintenance Seasonal	766300921
FLAMM, ALEXANDER	05/05/2026	70.67	\$	1,582.65	Park Foreman	759974166
FLAMM, ALEXANDER	05/20/2026	86.67	\$	1,942.28	Park Foreman	763999134
FLETCHER, JULIE	05/13/2026	29.5	\$	392.30	Golf	762096953
FLETCHER, JULIE	05/27/2026	21	\$	280.88	Golf	766300922
FLETCHER, MARK	05/13/2026	43	\$	561.15	FAN	501401522
FLETCHER, MARK	05/27/2026	46.5	\$	601.77	FAN	501443146
FLORES, ANTHONY	05/13/2026	28.5	\$	435.68	BAS	762096954
FLORES, ANTHONY	05/27/2026	24.75	\$	369.28	BAS	766300923
FOSHINBAUR, LISA	05/13/2026	51.5	\$	944.39	Clerical	762096955

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FOSHINBAUR, LISA	05/27/2026	41	\$	756.26	Clerical	766300924
FOSTER, WILLIAM	05/13/2026	26	\$	301.85	FAN	762096956
FOSTER, WILLIAM	05/27/2026	37.5	\$	435.37	FAN	766300925
FRIGO, SILVANO	05/13/2026	12.75	\$	157.15	FAN	762096957
FRIGO, SILVANO	05/27/2026	18.25	\$	229.26	FAN	766300926
FUGETT, SYDNEY	05/13/2026	33.5	\$	1,043.70	Dance Instructor	762096958
GERA, AL	05/13/2026	5.5	\$	72.11	FAN	501401523
GERFEN, THEA	05/27/2026	3	\$	39.33	Program Inst-Athletics	501443147
GOLDBERG, GRACE	05/13/2026	6	\$	100.51	Dance Aide	762096959
GOLDBERG, GRACE	05/27/2026	2	\$	36.70	Dance Aide	766300927
GUERRERA, FRANK	05/13/2026	41.25	\$	576.84	Golf	762096960
GUERRERA, FRANK	05/27/2026	47	\$	657.26	Golf	766300928
HAINZINGER, CHARLOTTE	05/13/2026	8.75	\$	114.71	Dance Aide	762096961
HEIN, CHEYANNE	05/13/2026	35.25	\$	600.77	BAS	762096962
HEIN, CHEYANNE	05/27/2026	18.75	\$	323.65	BAS	766300929
HEIN, JULIE	05/13/2026	80	\$	1,425.15	Front Office Supervisor	762096963
HEIN, JULIE	05/27/2026	80.5	\$	1,438.54	Front Office Supervisor	766300930
JENSEN, KARI	05/13/2026	81	\$	1,249.23	Dance Instructor	762096964
JENSEN, KARI	05/27/2026	81	\$	1,249.24	Dance Instructor	766300931
JERIK, NICOLETTE	05/05/2026	95.67	\$	3,647.62	Superintendent Office Admin & Tech	759974167
JERIK, NICOLETTE	05/20/2026	86.67	\$	2,699.90	Superintendent Office Admin & Tech	763999135
JONES, TYLER	05/27/2026	6.75	\$	394.39	FAN	766300932
KEENAN, JACQUELINE	05/13/2026	22.5	\$	418.42	Communications	762096965
KEENAN, JACQUELINE	05/27/2026	14.75	\$	353.49	Communications	766300933
KEENAN, JOHN	05/05/2026	86.67	\$	3,040.26	Superintendent of Recreation	759974168
KEENAN, JOHN	05/20/2026	86.67	\$	3,040.26	Superintendent of Recreation	763999136
KELLY, ERIN	05/13/2026	29	\$	380.19	ELC	762096966
KELLY, ERIN	05/27/2026	37.75	\$	494.90	ELC	766300934
KRAMER, JOSHUA	05/13/2026	45.75	\$	593.08	FAN	762096967

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KRAMER, JOSHUA	05/27/2026	46	\$	595.97	FAN	766300935
KRAMER, LAURA	05/13/2026	19.5	\$	255.64	FAN	762096968
KRAMER, LAURA	05/27/2026	23	\$	301.53	FAN	766300936
LIBOWITZ, JEFF	05/13/2026	17	\$	219.00	FAN	762096969
LIBOWITZ, JEFF	05/27/2026	10.5	\$	130.46	FAN	766300937
LITTLE, MEGHAN	05/13/2026	43.5	\$	646.32	ELC	762096970
LITTLE, MEGHAN	05/27/2026	37.75	\$	560.88	ELC	766300938
MAKAROWSKI, THOMAS	05/13/2026	26	\$	665.64	Communications	501401524
MALACHINSKI, RYLAN	05/13/2026	4	\$	52.44	Program Inst-Athletics	762096971
MARCQUENSKI, AUDREY	05/05/2026	86.67	\$	3,006.51	Executive Director	759974169
MARCQUENSKI, AUDREY	05/20/2026	86.67	\$	3,006.51	Executive Director	763999137
MATEICKA, PAUL	05/13/2026	14	\$	183.54	FAN	501401525
MATEICKA, PAUL	05/27/2026	14	\$	183.53	FAN	501443148
MAXWELL, MICHELLE	05/13/2026	14	\$	189.10	FAN	762096972
MAXWELL, MICHELLE	05/27/2026	12.5	\$	169.45	FAN	766300939
MAZIAN, GARY JOHN	05/13/2026	12.75	\$	167.15	Golf	762096973
MAZIAN, GARY JOHN	05/27/2026	22.25	\$	291.70	Golf	766300940
MEDINA, COLLEEN	05/13/2026	42.75	\$	557.66	Hall Monitor Dance	762096974
MEDINA, COLLEEN	05/27/2026	26.5	\$	359.13	Hall Monitor Dance	766300941
MEDINA, MARLON	05/05/2026	86.67	\$	2,126.79	Asst Supt of Parks	759974170
MEDINA, MARLON	05/20/2026	86.67	\$	2,126.77	Asst Supt of Parks	763999138
MEEHAN, BRIANNA	05/27/2026	4.25	\$	57.58	Program Inst-Athletics	766300942
MEISTER, DIANE	05/13/2026	36	\$	1,424.98	Accounting Services	762096975
MEISTER, DIANE	05/27/2026	26	\$	1,047.18	Accounting Services	766300943
MEISTER, OLIVIA	05/13/2026	7.5	\$	98.32	Dance Aide	762096976
MITCHELL, LINDA	05/05/2026	86.67	\$	3,238.68	Administrative Assistant	759974171
MITCHELL, LINDA	05/20/2026	86.67	\$	2,484.68	Administrative Assistant	763999139
MOLONEY, PAMELA	05/13/2026	69.75	\$	2,388.95	ELC (Lead Teacher)	762096977
MOLONEY, PAMELA	05/27/2026	64.75	\$	1,527.11	ELC (Lead Teacher)	766300944

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MURILLO, EDWARD	05/13/2026	38	\$	435.40	Golf	501401526
MURILLO, EDWARD	05/27/2026	58.75	\$	681.74	Golf	501443149
MURPHY, PATRICIA	05/13/2026	8.25	\$	252.37	Fitness	501401527
MURPHY, PATRICIA	05/27/2026	8	\$	244.72	Fitness	501443150
NIEMCZAK, BRENDAN	05/13/2026	1	\$	13.11	Dance Aide	501401528
NILSSON, AIDAN	05/27/2026	22	\$	288.41	Maintenance Seasonal	766300945
OBERLIN, LINDA	05/13/2026	27.25	\$	357.25	BAS	762096978
OBERLIN, LINDA	05/27/2026	22.25	\$	291.70	BAS	766300946
OBRIEN, ERIN	05/05/2026	86.67	\$	2,184.29	Recreation Supervisor	759974172
OBRIEN, ERIN	05/20/2026	86.67	\$	2,184.28	Recreation Supervisor	763999140
POWERS, MARY	05/13/2026	45.75	\$	608.80	BAS	762096979
POWERS, MARY	05/27/2026	32.75	\$	436.51	BAS	766300947
RACZ, AMANDA	05/13/2026	5	\$	135.48	Dance Instructor	762096980
REHM, MARIA	05/13/2026	31.25	\$	463.43	BAS	762096981
REHM, MARIA	05/27/2026	35.5	\$	544.32	BAS	766300948
REIDY, EDWARD	05/05/2026	86.67	\$	3,819.60	Supt of Parks	759974173
REIDY, EDWARD	05/20/2026	86.67	\$	3,209.42	Supt of Parks	763999141
REYNA, AUBREY	05/13/2026	40	\$	642.41	Maintenance Seasonal	762096982
REYNA, AUBREY	05/27/2026	80	\$	1,214.85	Maintenance Seasonal	766300949
RICE, KELSIE	05/13/2026	1.5	\$	21.47	Program Inst-Athletics	762096983
SAFARIK, SAMANTHA	05/13/2026	6	\$	90.89	Dance Aide	762096984
SALGADO, ABIGAIL	05/27/2026	11.5	\$	150.76	ELC Summer Camp	766300950
SALGADO, AMANDA	05/13/2026	71	\$	999.36	ELC (Lead Teacher)	762096985
SALGADO, AMANDA	05/27/2026	62.75	\$	900.97	ELC (Lead Teacher)	766300951
SCHULER, BROOKE	05/13/2026	47.75	\$	658.82	FAN	762096986
SCHULER, BROOKE	05/27/2026	25	\$	355.17	FAN	766300952
SCHUTZIUS, CLARA	05/13/2026	12.5	\$	174.80	BAS	762096987
SCHUTZIUS, CLARA	05/27/2026	30.5	\$	426.50	BAS	766300953
SCHUTZIUS, LAURI	05/13/2026	31	\$	499.16	Clerical	762096988

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SCHUTZIUS, LAURI	05/27/2026	22.25	\$	375.05	Clerical	766300954
SERGOTT, FRANK	05/13/2026	28.25	\$	375.91	Golf	501401529
SERGOTT, FRANK	05/27/2026	52	\$	671.21	Golf	766300955
STEIN, CAMRYN	05/13/2026	9	\$	127.82	Dance Aide	762096989
STRUPECK, MARK	05/13/2026	7.5	\$	98.32	Golf	762096990
STRUPECK, MARK	05/27/2026	16	\$	209.76	Golf	766300956
TOMAN, KAYLA	05/13/2026	4	\$	57.26	Program Inst-Athletics	501401530
TOMAN, KAYLA	05/27/2026	4	\$	57.25	Program Inst-Athletics	501443151
TORRES, LORAINÉ	05/13/2026	25.75	\$	500.70	Clerical	762096991
TORRES, LORAINÉ	05/27/2026	46	\$	890.06	Clerical	766300957
TURNER, TERRY	05/13/2026	12	\$	629.28	Dance Instructor	762096992
VIECELI, LOUIS	05/13/2026	40	\$	625.41	Maintenance Seasonal	762096993
VIECELI, LOUIS	05/27/2026	80.25	\$	1,314.71	Maintenance Seasonal	766300958
WALSH, THOMAS	05/13/2026	66	\$	934.31	Building Custodian	501401531
WALSH, THOMAS	05/27/2026	58	\$	829.12	Building Custodian	501443152
WELIN, TRACY	05/13/2026	15.5	\$	419.96	Dance Instructor	762096994
WILKAS, KENNETH	05/13/2026	38.25	\$	486.46	Golf	501401532
WILKAS, KENNETH	05/27/2026	53	\$	679.83	Golf	501443153
WILLNER, KATIE	05/13/2026	6	\$	107.50	Dance Aide	762096995
WIRTH, KEIRA	05/13/2026	9	\$	121.92	Dance Aide	762096996
WITRY, JAN	05/13/2026	36.75	\$	644.84	Clerical	762096997
WITRY, JAN	05/27/2026	37	\$	649.22	Clerical	766300959
WRZESINSKI, LORIGAN	05/13/2026	3.25		49.71	Program Inst-Athletics	762096998
WRZESINSKI, LORIGAN	05/27/2026	5.5	\$	84.13	Program Inst-Athletics	766300960
YOUNKER, SUSAN	05/13/2026	11.25		147.49	ELC	762096999
YOUNKER, SUSAN	05/27/2026	4.5	\$	58.99	ELC	766300961
ZEDNICK, EMMA	05/13/2026	7.5		137.64	Dance Instructor	762097000

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