Frankfort Square Park District
AP Check Register
From 07/01/2026 To 07/31/2026

Check Number	Date	Vendor	Check Memo / Accounts		Amount
104	07/01/2026	Teesnap (6731)	Teesnap		
	Teesnap			09-53-520	$1,087.50
					$1,087.50
900	07/02/2026	Illinois Department of Revenue (6)	June Golf Sales Tax Filing		
	June Golf Sales Tax Filing			09-00-225	$2,163.00
					$2,163.00
97	07/03/2026	Fidelity Management Trust Co. (153)	457-Salary 07/03/2026		
	457-Salary 07/03/2026			01-00-218	$1,510.94
	457-Salary 07/03/2026			01-50-405	$3,482.34
					$4,993.28
95	07/08/2026	Davis Bancorp (6730)	141986		
	141986			04-50-434	$892.00
					$892.00
96	07/08/2026	Kozol Brothers (4421)	2298560		
	2298560			09-53-514	$457.25
					$457.25
98	07/08/2026	Fidelity Management Trust Co. (153)	457-Hourly 07/08/2026		
	457-Hourly 07/08/2026			01-50-405	$207.47
					$207.47
105355	07/08/2026	AL WARREN OIL COMPANY INC (5870)	W1855976		
	W1855976			02-51-476	$812.84
					$812.84
105356	07/08/2026	Alsip Home & Nursery (4064)	38972		
	38972			02-51-417	$69.46
					$69.46
105357	07/08/2026	Andrew McCann Lawn Sprinkler Company (	260861		
	260861			02-51-419	$3,019.02
					$3,019.02
105358	07/08/2026	AT&T (6866)	332080007		
	332080007			01-50-434	$177.99
					$177.99
105359	07/08/2026	AT&T MOBILITY (6658)	287134630668		
	287134630668			01-50-434	$388.50
					$388.50
105360	07/08/2026	B PRACTICAL SOLUTIONS INC (5249)	1019081		
	1019081			01-50-495	$6,536.25
	1019081			01-50-503	$1,191.25
					$7,727.50
105361	07/08/2026	Margarita Carbajal (4379)	Refund		
	Refund			02-00-219	$150.00
					$150.00
105362	07/08/2026	Carefree Lawn Maintenance, Inc. (6065)	14465		
	14465			02-51-404	$28,871.00
					$28,871.00
105363	07/08/2026	Luz Cervantes (7198)	Refund-Rental		
	Refund-Rental			02-00-219	$50.00
					$50.00
105364	07/08/2026	Conserv FS, Inc (37)	66069918		
	66069918			02-51-417	$240.00
					$240.00
105365	07/08/2026	Excel Electric Inc. (5605)	132181		
	132181			01-51-401	$22,500.00
					$22,500.00
105366	07/08/2026	Expert Chemical & Supply (6745)	990588		

Frankfort Square Park District
AP Check Register
From 07/01/2026 To 07/31/2026

Check Number	Date	Vendor	Check Memo / Accounts	Amount
	990588		01-51-410	$496.00
				$496.00
105367	07/08/2026	FIT SOURCE LLC (7193)	36336	
	36336		02-53-457	$532.50
				$532.50
105368	07/08/2026	Richard Gorczynski (7199)	Refund-Rental	
	Refund-Rental		02-00-219	$50.00
				$50.00
105369	07/08/2026	Riley Harris (7048)	Stale Dated payroll 12/10/2025	
	Stale Dated payroll 12/10/2025		01-50-470	$13.55
				$13.55
105370	07/08/2026	HARRIS GOLF CARS (1174)	02-437075	
	02-437075		09-53-481	$265.00
				$265.00
105371	07/08/2026	Adreinne Hirsch (6521)	Refund-Rental	
	Refund-Rental		02-00-219	$100.00
				$100.00
105372	07/08/2026	HOME DEPOT CREDIT SERVICES (142)	6035322152189258	
	6035322152189258		02-51-417	$1,668.71
				$1,668.71
105373	07/08/2026	Homewood Disposal (6471)	9983909	
	9983909		02-51-426	$610.20
	9984822		02-51-426	$371.49
	9990014		02-51-426	$446.35
				$1,428.04
105374	07/08/2026	LEAF (5558)	20491524	
	20491524		01-50-447	$285.54
				$285.54
105375	07/08/2026	Linde Gas & Equipment, Inc (7166)	57444574	
	57444574		02-51-418	$41.75
				$41.75
105376	07/08/2026	M Global Services (6614)	13604	
	13604		01-50-472	$1,100.00
				$1,100.00
105377	07/08/2026	NATIONAL BENEFIT SERVICES (5904)	1138067	
	1138067		01-50-499	$129.00
				$129.00
105378	07/08/2026	Erin OBrien (6534)	Reimbursement	
	Reimbursement		02-53-472	$37.95
				$37.95
105379	07/08/2026	PARK ACE HARDWARE (5539)	14094/3	
	14094/3		02-51-417	$39.12
	14109/3		02-51-417	$79.97
				$119.09
105380	07/08/2026	PDRMA (4767)	Q226192	
	Q226192		04-50-430	$14,951.25
				$14,951.25
105381	07/08/2026	Pepsi Beverages Sales LLC (60)	11098306	
	11098306		09-53-514	$925.77
				$925.77
105382	07/08/2026	PLANNING RESOURCES INC (6681)	26005-003	
	26005-003		01-51-401	$2,500.00
				$2,500.00
105383	07/08/2026	Reliable Property Services LLC (5355)	RP712280	

Check Number	Date	Vendor	Check Memo / Accounts	Amount
	RP712280		09-53-516	$31,051.00
				$31,051.00
105384	07/08/2026	RIVAL 5 (6995)	27336	
	27336		01-50-434	$1,106.92
				$1,106.92
105385	07/08/2026	Russo Power Equipment (5069)	SPI21648984	
	SPI21648984		02-51-418	$609.99
				$609.99
105386	07/08/2026	SERVICE SANITATION INC (3887)	9357917	
	9357917		02-51-426	$395.00
	9371860-Baseball Tournament		02-51-426	$470.00
	9371874-Baseball Tournament		02-51-426	$470.00
	9377030		02-51-426	$235.40
	9377031		02-51-426	$304.95
	9377032		02-51-426	$117.70
	9377033		02-51-426	$187.25
	9377034		02-51-426	$117.70
	9377035		02-51-426	$101.65
	9377036		02-51-426	$353.10
	9377037		02-51-426	$304.95
	9377038		02-51-426	$235.40
	9377039		02-51-426	$187.25
	9377040		02-51-426	$235.40
	9377041		02-51-426	$171.20
	9377042		02-51-426	$117.70
	Credit on account		02-51-426	($2.00)
				$4,002.65
105387	07/08/2026	T MOBILE (6642)	980589581	
	980589581		01-50-434	$1,052.14
				$1,052.14
105388	07/08/2026	VILLAGE OF FRANKFORT (58)	402-6889-00-01	
	402-6889-00-01		01-50-441	$117.60
	404-1700-00-01		01-50-441	$3,386.00
	404-4065-00-01		01-50-441	$33.86
	405-2237-00-02		01-50-441	$50.79
	406-2998-00-01		01-50-441	$33.86
	406-2999-00-01		01-50-441	$118.51
	406-3000-01-01		01-50-441	$33.86
	406-3316-00-01		01-50-441	$33.86
				$3,808.34
105389	07/08/2026	Ryan Winters (7197)	Refund-Rental	
	Refund-Rental		02-00-219	$50.00
				$50.00
99	07/09/2026	FIRST NATIONAL BANK OF OMAHA (5393	4921	
	4921		01-50-503	$310.00
	4921		09-53-519	$3,750.00
	4921		04-50-434	$49.92
	4921		01-50-470	$50.00
	4921		09-53-521	$376.75
	4921		02-53-446	$238.62
	4921		02-53-446	$187.00
	4921		09-53-484	$61.26
	4921		02-51-417	$238.09
	4921		02-51-417	$647.89
	4921		01-50-503	$2.99
	4921		02-53-417	$866.70

Check Number	Date	Vendor	Check Memo / Accounts	Amount
	4921		02-53-472	$447.18
	4921		02-53-462	$84.91
	4921		02-53-472	$784.69
	4921		02-53-482	$129.08
	4921		02-53-472	$284.06
	4921		02-53-472	$981.65
	4921		01-50-471	$11.12
	4921		01-50-434	$1,032.25
	4921		01-50-503	$32.23
	4921		02-53-462	$4.99
	4921		02-53-472	$5.74
	4921		02-53-472	$288.21
	4921		01-50-503	$39.00
	4921		02-53-462	$19.99
	4921		01-50-446	$9.57
	4921		01-50-470	$209.98
	4921		04-50-441	$115.47
	4921		01-50-434	$219.99
	4921		01-50-470	$27.97
	4921		01-50-471	$44.62
	4921		02-53-472	$33.54
	4921		01-50-471	$162.64
	4921		01-50-470	$164.95
	4921		01-50-470	$45.94
	4921		01-50-470	$10.00
	4921		01-50-470	$12.42
	4921		01-50-503	$9.99
	4921		02-51-417	$78.84
	4921		02-51-418	$459.99
	4921		02-51-417	$93.15
	4921		02-51-417	$412.00
	4921		01-50-471	$139.97
	4921		04-50-441	$59.82
	4921		01-50-446	$120.99
	4921		01-50-503	$0.99
	4921		02-53-472	$263.26
	4921		02-53-472	$6.50
	4921		02-53-472	$3.00
	4921		02-53-472	$110.37
	4921		01-50-503	$0.99
				$13,741.27
105391	07/09/2026	Citi Cards (6549)	1248	
	1248		02-53-471	$92.86
	1248		01-50-470	$86.92
	1248		02-53-472	$21.88
	1248		02-53-472	$779.70
	1248		02-53-472	$392.00
	1248		02-53-472	$12.87
	1248		02-53-478	$12.28
	1248		02-53-472	$312.00
				$1,710.51
105428	07/21/2026	ePACT (6963)	EP001194	
	EP001194		01-50-503	$2,600.00
				$2,600.00
100	07/22/2026	Fidelity Management Trust Co. (153)	457-Salary 07-20-2026	
	457-Salary 07-20-2026		01-00-218	$1,510.94
	457-Salary 07-20-2026		01-50-405	$3,482.34

Check Number	Date	Vendor	Check Memo / Accounts		Amount
					$4,993.28
101	07/22/2026	Kozol Brothers (4421)	2305207		
	2305207			09-53-514	$924.35
					$924.35
102	07/22/2026	Lakeshore Beverages (4864)	302791		
	302791			09-53-514	$322.45
	328356			09-53-514	$325.00
					$647.45
103	07/22/2026	Fidelity Management Trust Co. (153)	457-Hourly 07/22/2026		
	457-Hourly 07/22/2026			01-50-405	$213.97
					$213.97
105392	07/22/2026	AL WARREN OIL COMPANY INC (5870)	W1860235		
	W1860235			02-51-476	$1,434.07
					$1,434.07
105393	07/22/2026	ANCEL GLINK PC (4110)	3121100		
	3121100			04-50-432	$490.00
					$490.00
105394	07/22/2026	Arbor Care Inc. (653)	6878		
	6878			02-51-417	$3,066.00
					$3,066.00
105395	07/22/2026	Bark Loud Entertainment (7201)	Summer Concert 7/21/2026		
	Summer Concert 7/21/2026			02-53-455	$1,650.00
					$1,650.00
105396	07/22/2026	Burlington Golf (2993)	5956		
	5956			09-53-484	$825.00
					$825.00
105397	07/22/2026	C.J. Erickson Plumbing Co (6663)	57284		
	57284			02-51-419	$9,683.43
					$9,683.43
105398	07/22/2026	Callaway (5359)	943009382		
	943009382			09-53-515	$531.60
					$531.60
105399	07/22/2026	Cintas Fire 636525 (5438)	OF94788659		
	OF94788659			09-53-510	$460.33
					$460.33
105400	07/22/2026	COM ED (4447)	0515359000		
	0515359000			01-50-438	$43.80
	2078161222			01-50-438	$44.03
	2078161222			01-50-438	$44.04
	2208431222			01-50-438	$140.55
	5222482222			01-50-438	$154.23
	8943477000			01-50-438	$187.37
					$614.02
105401	07/22/2026	CONSTELLATION NEW ENERGY INC (375	796705-1		
	796705-1			01-50-438	$1,724.49
	796705-10			01-50-438	$357.57
	796705-11			01-50-438	$3,861.83
	796705-2			01-50-438	$861.85
	796705-3			01-50-438	$281.24
	796705-5			01-50-438	$124.57
	795705-6			01-50-438	$656.08
	796705-8			01-50-438	$133.13
	796705-9			01-50-438	$868.91
					$8,869.67

Check Number	Date	Vendor	Check Memo / Accounts	Amount
105402	07/22/2026	Currie Motors (29)	683269	
	683269		02-51-419	$2,151.46
				$2,151.46
105403	07/22/2026	G.R. STOB MECHANICAL INC (6631)	40650	
	40650		02-51-417	$650.00
				$650.00
105404	07/22/2026	Great Lakes Ice Cream (7189)	13307931	
	13307931		09-53-521	$340.20
				$340.20
105405	07/22/2026	Juan Guzman (7203)	Refund	
	Refund		02-00-219	$150.00
				$150.00
105406	07/22/2026	Lisa Harris (5961)	Refund-rental	
	Refund-rental		02-00-219	$150.00
				$150.00
105407	07/22/2026	Ryan Holley (5152)	Refund	
	Refund		02-00-375	$65.00
				$65.00
105408	07/22/2026	MASTER AUTO SUPPLY LTD (4808)	165411	
	165411		02-51-417	$31.47
				$31.47
105409	07/22/2026	Amy Moore (7204)	Refund Garden Plot	
	Refund Garden Plot		02-00-375	$30.00
				$30.00
105410	07/22/2026	NICOR (205)	38-99-49-1000 8	
	38-99-49-1000 8		01-50-443	$201.46
	40-23-84-3834 1		01-50-443	$64.12
	45-37-88-4517 1		01-50-443	$68.24
	59-61-94-4603 8		01-50-443	$659.81
	88-05-22-2000 6		01-50-443	$182.91
	93-10-94-9523 9		01-50-443	$40.66
				$1,217.20
105411	07/22/2026	Oak Lawn Blacktop Paving Company, Inc. (	Path Work Indian Boundary South 3 bike pat	
	Path Work Indian Boundary South 3 bike path patche		02-51-417	$24,800.00
				$24,800.00
105412	07/22/2026	Erin OBrien (6534)	Reimbursement	
	Reimbursement		02-53-472	$22.72
	Reimbursement		02-53-472	$3.00
				$25.72
105413	07/22/2026	PARK ACE HARDWARE (5539)	14176/3	
	14176/3		02-51-417	$53.16
				$53.16
105414	07/22/2026	PDRMA (4767)	Health July 2026	
	Health July 2026		01-50-403	$21,088.78
				$21,088.78
105415	07/22/2026	Tom Piszczor (6935)	Refund-rental	
	Refund-rental		02-00-219	$50.00
				$50.00
105416	07/22/2026	PROVEN IT (5588)	1495953	
	1495134		01-50-447	$133.54
	1495135		01-50-447	$19.36
	1495953		01-50-447	$160.70
				$313.60
105417	07/22/2026	Elise Shouse (7202)	Refund	

Check Number	Date	Vendor	Check Memo / Accounts	Amount
	Refund		02-00-219	$50.00
				$50.00
105418	07/22/2026	SID KAMP INC (4939)	12108-Remove Fill Square Links	
	12108-Remove Fill Square Links		09-53-482	$1,700.00
				$1,700.00
105419	07/22/2026	Sport Court Midwest (7206)	Quote Flooring Multi Purpose Room	
	Quote Flooring Multi Purpose Room		01-50-501	$9,577.50
				$9,577.50
105420	07/22/2026	Meghan St Clair (7205)	Refund-Day Camp	
	Refund-Day Camp		02-00-375	$1,254.00
				$1,254.00
105421	07/22/2026	Stuever & Sons (5830)	530321	
	530321		09-53-514	$75.00
				$75.00
105422	07/22/2026	Tigris Aquatic Service LLC (6880)	4802220	
	4802220		02-51-420	$225.00
				$225.00
105423	07/22/2026	Jacquelyn Tranowski (7111)	Refund	
	Refund		02-00-219	$50.00
				$50.00
105424	07/22/2026	Vermont Systems Inc (2302)	VS-000289	
	VS-000289		01-50-503	$20,947.81
				$20,947.81
105425	07/22/2026	Yamaha Motor Corp., USA (1530)	38503	
	38502		09-53-481	$1,400.00
	38503		09-53-481	$2,068.47
				$3,468.47
105426	07/22/2026	Theresa Zaplatosch (7207)	Refund-rental	
	Refund-rental		02-00-219	$50.00
				$50.00
105427	07/22/2026	CONSTELLATION NEW ENERGY INC (375	796705-0	
	796705-0		01-50-438	$1,447.52
				$1,447.52
				$282,548.84

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Employee_Name	Paydate	Hours	Net Pay	Main Position	Check #
ABRHAM, RITA	07/08/2026	5.25	$ 76.37	BAS	778146104
ABRHAM, RITA	07/22/2026	5.75	$ 83.63	BAS	782035240
BAKER, SUSAN	07/08/2026	65	$ 1,801.33	Bookkeeper	778146105
BAKER, SUSAN	07/22/2026	68.75	$ 1,801.86	Bookkeeper	782035241
BARKAUSKAS, BROOKE	07/08/2026	29.5	$ 465.41	Summer Camp	778146106
BARKAUSKAS, BROOKE	07/22/2026	43.25	$ 564.05	Summer Camp	782035242
BARKER, ELIZABETH	07/08/2026	5.75	$ 82.92	Rental	778146107
BARKER, ELIZABETH	07/22/2026	11	$ 158.63	Rental	782035243
BAUMANN, ANTHONY	07/08/2026	40	$ 464.40	FAN	778146108
BAUMANN, ANTHONY	07/22/2026	32	$ 371.52	FAN	782035244
BEAUDIN, CAROLINE	07/08/2026	38	$ 506.49	Summer Camp	778146109
BEAUDIN, CAROLINE	07/22/2026	52	$ 675.70	Summer Camp	782035245
BEJA, JAMISON	07/08/2026	28.25	$ 376.53	Summer Camp	778146110
BEJA, JAMISON	07/22/2026	47.25	$ 619.64	Summer Camp	782035246
BENIAC, CONSTANCE	07/08/2026	16.75	$ 232.03	FAN	778146111
BENIAC, CONSTANCE	07/22/2026	7	$ 96.96	FAN	782035247
BLIEVERNICHT, ADDISON	07/08/2026	20.25	$ 266.13	ELC Summer Camp	501564235
BLIEVERNICHT, ADDISON	07/22/2026	34	$ 448.48	ELC Summer Camp	501628644
BRAND, JAYDEN	07/08/2026	52	$ 695.82	Maintenance Seasonal	778146112
BRAND, JAYDEN	07/22/2026	63	$ 829.93	Maintenance Seasonal	782035248
BRENNAN, ERIN	07/08/2026	17.75	$ 232.70	Summer Camp	778146113
BRENNAN, ERIN	07/22/2026	41.75	$ 546.65	Summer Camp	782035249
BROENNEKE, VINCENT	07/08/2026	61	$ 934.74	Maintenance Seasonal	778146114
BROENNEKE, VINCENT	07/22/2026	56	$ 863.78	Maintenance Seasonal	782035250
BUCK, MICHAELA	07/22/2026	2.25	$ 34.73	Dance Aide	501628645
BUTLER, DAVID	07/08/2026	35.75	$ 397.58	FAN	501564236
BUTLER, DAVID	07/22/2026	43.5	$ 483.76	FAN	501628646
CANNON, MCKENZIE	07/22/2026	5.5	$ 100.95	Dance Aide	782035251

Frankfort Square Park District

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CAPECCI, RICHARD	07/08/2026	41.75	$	497.34	FAN	501564237
CAPECCI, RICHARD	07/22/2026	36.75	$	431.80	FAN	501628647
CASTLE, DONNETTE	07/08/2026	81	$	1,880.07	Dance Instructor	778146115
CASTLE, DONNETTE	07/22/2026	81	$	1,880.06	Dance Instructor	782035252
CLINE, JOSEPH	07/08/2026	58.25	$	783.30	FAN	501564238
CLINE, JOSEPH	07/22/2026	67.75	$	900.93	FAN	501628648
COUGHLIN, DANIEL	07/03/2026	86.67	$	1,878.19	Recreation Supervisor	777568110
COUGHLIN, DANIEL	07/20/2026	86.67	$	1,878.19	Recreation Supervisor	781762371
CREAMER, DELANEY	07/22/2026	3	$	57.68	Dance Aide	501628649
DREHER, JUSTIN	07/08/2026	72.25	$	1,082.24	Summer Camp Lead	778146116
DREHER, JUSTIN	07/22/2026	74.5	$	1,115.37	Summer Camp Lead	782035253
DREHER, MARK	07/08/2026	48.75	$	627.91	Maintenance Seasonal	778146117
DREHER, MARK	07/22/2026	63.75	$	802.07	Maintenance Seasonal	782035254
EJMA, MAUREEN	07/22/2026	10.25	$	177.17	FAN Building Custodian	782035255
FISHER, AIDAN	07/08/2026	61.25	$	773.04	Maintenance Seasonal	778146118
FLAMM, ALEXANDER	07/03/2026	86.67	$	1,942.28	Park Foreman	777568111
FLAMM, ALEXANDER	07/20/2026	86.67	$	1,940.20	Park Foreman	781762372
FLETCHER, JULIE	07/08/2026	23	$	307.10	Golf	778146119
FLETCHER, JULIE	07/22/2026	23	$	307.09	Golf	782035256
FLETCHER, MARK	07/08/2026	24.75	$	324.47	FAN	501564239
FLETCHER, MARK	07/22/2026	37.25	$	488.34	FAN	501628650
FLETCHER, MARK	07/22/2026		$	-	FAN	501628650
FOSHINBAUR, LISA	07/08/2026	33.75	$	613.70	Clerical	778146120
FOSHINBAUR, LISA	07/22/2026	49.25	$	918.51	Clerical	782035257
FOSTER, WILLIAM	07/08/2026	36.25	$	420.86	FAN	778146121
FOSTER, WILLIAM	07/22/2026	37.25	$	432.46	FAN	782035258
FRIGO, SILVANO	07/08/2026	9.5	$	114.54	FAN	778146122
FRIGO, SILVANO	07/22/2026	14	$	173.53	FAN	782035259
FUGETT, SYDNEY	07/08/2026	2.5	$	83.03	Dance Instructor	778146123
FUGETT, SYDNEY	07/22/2026	13	$	431.76	Dance Instructor	782035260
GERA, AL	07/22/2026	5.5	$	72.11	FAN	501628651

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GIBBONS, KAILEY	07/08/2026	44.75	$	653.26	Summer Camp	778146124
GIBBONS, KAILEY	07/22/2026	43	$	594.42	Summer Camp	782035261
GOLDBERG, GRACE	07/22/2026	4	$	73.41	Dance Aide	782035262
GUERRERA, FRANK	07/08/2026	40.5	$	566.35	Golf	778146125
GUERRERA, FRANK	07/22/2026	27.25	$	381.07	Golf	782035263
HAINZINGER, CHARLOTTE	07/22/2026	3.75	$	49.16	Dance Aide	782035264
HEIN, JULIE	07/08/2026	79.75	$	1,420.71	Front Office Supervisor	778146126
HEIN, JULIE	07/22/2026	82.25	$	1,465.28	Front Office Supervisor	782035265
JENSEN, KARI	07/08/2026	85.5	$	1,438.02	Dance Instructor	778146127
JENSEN, KARI	07/22/2026	84	$	1,375.09	Dance Instructor	782035266
JERIK, NICOLETTE	07/03/2026	86.67	$	2,699.90	Superintendent Office A	777568112
JERIK, NICOLETTE	07/20/2026	93.67	$	2,928.80	Superintendent Office A	781762373
JONES, TYLER	07/08/2026	33.25	$	721.02	FAN	778146128
JONES, TYLER	07/22/2026	40.25	$	527.68	FAN	782035267
KEENAN, JACQUELINE	07/08/2026	12	$	332.17	Communications	778146129
KEENAN, JACQUELINE	07/22/2026	13	$	311.95	Communications	782035268
KEENAN, JOHN	07/03/2026	86.67	$	3,040.26	Superintendent of Recre	777568113
KEENAN, JOHN	07/20/2026	86.67	$	3,040.26	Superintendent of Recre	781762374
KRAMER, JOSHUA	07/08/2026	49.25	$	633.71	FAN	778146130
KRAMER, JOSHUA	07/22/2026	57.25	$	726.60	FAN	782035269
KRAMER, LAURA	07/08/2026	21	$	275.31	FAN	778146131
KRAMER, LAURA	07/22/2026	19.25	$	252.37	FAN	782035270
LEWANDOWSKI, SAMANTH	07/08/2026	50.25	$	660.63	Dance Aide	778146132
LEWANDOWSKI, SAMANTH	07/22/2026	53.25	$	696.02	Dance Aide	782035271
LIBOWITZ, JEFF	07/08/2026	10.5	$	130.46	FAN	778146133
LIBOWITZ, JEFF	07/22/2026	8.75	$	106.20	FAN	782035272
LITTLE, MEGHAN	07/22/2026	2.25	$	33.44	ELC	782035273
MAJOR, LUKE	07/08/2026	44	$	566.95	Summer Camp	778146134
MAJOR, LUKE	07/22/2026	33.5	$	439.19	Summer Camp	782035274
MARCQUENSKI, AUDREY	07/03/2026	86.67	$	3,140.52	Executive Director	777568114
MARCQUENSKI, AUDREY	07/20/2026	86.67	$	3,140.53	Executive Director	781762375

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MARTINECK, AMANDA	07/08/2026	14.25	$	186.81	Golf	778146135
MARTINECK, AMANDA	07/22/2026	26.75	$	350.70	Golf	782035275
MATEICKA, PAUL	07/08/2026	7	$	91.77	FAN	501564240
MATEICKA, PAUL	07/22/2026	13.5	$	176.99	FAN	501628652
MAXWELL, MICHELLE	07/22/2026	6.5	$	90.05	FAN	782035276
MAZIAN, GARY JOHN	07/08/2026	30	$	393.29	Golf	778146136
MAZIAN, GARY JOHN	07/22/2026	29.25	$	383.47	Golf	782035277
MEDINA, COLLEEN	07/08/2026	23.5	$	321.98	Hall Monitor Dance	778146137
MEDINA, COLLEEN	07/22/2026	38.75	$	509.40	Hall Monitor Dance	782035278
MEDINA, MARLON	07/03/2026	86.67	$	2,126.79	Asst Supt of Parks	777568115
MEDINA, MARLON	07/20/2026	86.67	$	2,126.78	Asst Supt of Parks	781762376
MEISTER, DIANE	07/08/2026	35	$	1,387.88	Accounting Services	778146138
MEISTER, DIANE	07/22/2026	26	$	1,047.17	Accounting Services	782035279
MEISTER, RACHEL	07/08/2026	43.25	$	565.89	Summer Camp	778146139
MEISTER, RACHEL	07/22/2026	82.75	$	1,074.59	Summer Camp	782035280
MIRANDA, IMARI	07/08/2026	26.75	$	350.69	Summer Camp	778146140
MIRANDA, IMARI	07/22/2026	19	$	249.09	Summer Camp	782035281
MITCHELL, LINDA	07/03/2026	86.67	$	2,484.69	Administrative Assistant	777568116
MITCHELL, LINDA	07/20/2026	86.67	$	2,484.68	Administrative Assistant	781762377
MOLONEY, PAMELA	07/08/2026	17.25	$	423.65	ELC (Lead Teacher)	778146141
MOLONEY, PAMELA	07/22/2026		$	-	ELC (Lead Teacher)	782035282
MOLONEY, PAMELA	07/22/2026		$	-	ELC (Lead Teacher)	782035282
MOLONEY, PAMELA	07/22/2026		$	-	ELC (Lead Teacher)	782035282
MOLONEY, PAMELA	07/22/2026	38.5	$	859.78	ELC (Lead Teacher)	782035282
MORREY, KYLE	07/08/2026	22.5	$	300.54	Golf	501564241
MORREY, KYLE	07/22/2026	41.5	$	549.30	Golf	501628653
MURILLO, EDWARD	07/08/2026	49.5	$	567.18	Golf	501564242
MURILLO, EDWARD	07/22/2026	57.25	$	655.97	Golf	501628654
MURPHY, PATRICIA	07/08/2026	0.75	$	22.94	Fitness	501564243
NILSSON, AIDAN	07/08/2026	50.75	$	651.13	Maintenance Seasonal	778146142
NILSSON, AIDAN	07/22/2026	56.75	$	720.79	Maintenance Seasonal	782035283

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OBERLIN, LINDA	07/08/2026	31	$	406.41	BAS	778146143
OBERLIN, LINDA	07/22/2026	26.5	$	347.41	BAS	782035284
OBRIEN, ERIN	07/03/2026	86.67	$	2,184.28	Recreation Supervisor	777568117
OBRIEN, ERIN	07/20/2026	86.67	$	2,184.27	Recreation Supervisor	781762378
OLIJAR, EMMA	07/08/2026	23	$	301.53	Summer Camp	778146144
OLIJAR, EMMA	07/22/2026	15.5	$	203.21	Summer Camp	782035285
REED, EMILY	07/08/2026	9	$	178.62	Program Inst-Arts	778146145
REHM, MARIA	07/08/2026	77.5	$	1,182.34	BAS	778146146
REHM, MARIA	07/22/2026	80.75	$	1,229.40	BAS	782035286
REIDY, EDWARD	07/03/2026	86.67	$	3,136.38	Supt of Parks	777568118
REIDY, EDWARD	07/20/2026	86.67	$	3,136.38	Supt of Parks	781762379
REYNA, AUBREY	07/08/2026	77	$	1,213.09	Maintenance Seasonal	778146147
REYNA, AUBREY	07/22/2026	80	$	1,214.85	Maintenance Seasonal	782035287
SAFARIK, SAMANTHA	07/08/2026	35.5	$	465.41	Dance Aide	778146148
SAFARIK, SAMANTHA	07/22/2026	28.75	$	376.91	Dance Aide	782035288
SALGADO, ABIGAIL	07/08/2026	52	$	697.15	ELC Summer Camp	778146149
SALGADO, ABIGAIL	07/22/2026	44.75	$	590.13	ELC Summer Camp	782035289
SALGADO, AMANDA	07/08/2026	55.25	$	805.22	ELC (Lead Teacher)	778146150
SALGADO, AMANDA	07/22/2026	60.5	$	872.69	ELC (Lead Teacher)	782035290
SCHULER, BROOKE	07/08/2026	60.25	$	813.63	FAN	778146151
SCHULER, BROOKE	07/08/2026		$	-	FAN	778146151
SCHULER, BROOKE	07/08/2026		$	-	FAN	778146151
SCHULER, BROOKE	07/22/2026	47.25	$	652.63	FAN	782035291
SCHULER, BROOKE	07/22/2026		$	-	FAN	782035291
SCHULER, BROOKE	07/22/2026		$	-	FAN	782035291
SCHUTZIUS, CLARA	07/08/2026	60.75	$	814.25	BAS	778146152
SCHUTZIUS, CLARA	07/08/2026		$	-	BAS	778146152
SCHUTZIUS, CLARA	07/22/2026	61	$	817.34	BAS	782035292
SCHUTZIUS, CLARA	07/22/2026		$	-	BAS	782035292
SCHUTZIUS, LAURI	07/08/2026	14	$	249.18	Clerical	778146153
SCHUTZIUS, LAURI	07/22/2026	16.5	$	297.27	Clerical	782035293

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SERGOTT, FRANK	07/08/2026	40	$	529.97	Golf	778146154
SERGOTT, FRANK	07/22/2026	42.25	$	558.01	Golf	782035294
STAUFFACHER, TIMOTHY	07/08/2026	6	$	756.31	Program Inst-Athletics	778146155
STEIN, CAMRYN	07/22/2026	4	$	61.17	Dance Aide	782035295
STRUPECK, MARK	07/08/2026	13.75	$	180.26	Golf	778146156
STRUPECK, MARK	07/22/2026	16.25	$	213.03	Golf	782035296
TOMAN, KAYLA	07/08/2026	53	$	693.08	Program Inst-Athletics	501564244
TOMAN, KAYLA	07/22/2026	40.25	$	542.04	Program Inst-Athletics	501628655
TORRES, LORAINE	07/08/2026	38.5	$	745.85	Clerical	778146157
TORRES, LORAINE	07/22/2026	46.25	$	894.85	Clerical	782035297
VIECELI, LOUIS	07/08/2026	77	$	1,306.68	Maintenance Seasonal	778146158
VIECELI, LOUIS	07/22/2026	80	$	1,308.69	Maintenance Seasonal	782035298
WALSH, THOMAS	07/08/2026	57.5	$	822.52	Building Custodian	501564245
WALSH, THOMAS	07/22/2026	60.25	$	858.89	Building Custodian	501628656
WILKAS, KENNETH	07/22/2026	47.5	$	607.73	Golf	501628657
WITRY, JAN	07/08/2026	35.5	$	622.90	Clerical	778146159
WITRY, JAN	07/22/2026	36.75	$	644.84	Clerical	782035299
WRZESINSKI, LORIGAN	07/08/2026	7	$	91.77	Program Inst-Athletics	778146160
WRZESINSKI, LORIGAN	07/22/2026	12.25	$	160.59	Program Inst-Athletics	782035300
		6874.81	$	127,091.95		