

Frankfort Square Park District
 AP Check Register
 From 10/01/2024 To 10/31/2024

Check Number	Date	Vendor	Check Memo / Accounts	Amount
88888	10/02/2024	Fidelity Management Trust Co. (153)	457-Hourly 10/02/2024	
		457-Hourly 10/02/2024	01-50-405	\$365.09
				<u>\$365.09</u>
103473	10/02/2024	American Express (1638)	4-34003	
		4-34003	01-50-470	\$50.00
				<u>\$50.00</u>
103474	10/02/2024	B Practical Solutions, Inc. (5249)	1017989	
		1017989	01-50-495	\$6,622.74
		1017989	01-50-503	\$920.50
				<u>\$7,543.24</u>
103475	10/02/2024	Brigwood Outdoors, LLC (6749)	1158	
		1158	01-51-417	\$3,182.50
				<u>\$3,182.50</u>
103476	10/02/2024	Michelle Cannon (6589)	Reimbursement	
		Reimbursement	02-53-478	\$12.15
				<u>\$12.15</u>
103477	10/02/2024	Chicago Tribune (5203)	7700185	
		7700185	04-50-438	\$85.50
		7703625	04-50-438	\$55.50
				<u>\$141.00</u>
103478	10/02/2024	COM ED (4447)	0431733000	
		0431733000	01-50-438	\$375.77
		0515359000	01-50-438	\$26.29
		2078161222	01-50-438	\$26.12
		2208431222	01-50-438	\$26.29
		5222482222	01-50-438	\$147.74
		8943477000	01-50-438	\$123.85
				<u>\$726.06</u>
103479	10/02/2024	Comcast (4828)	8771 20 150 0145424	
		8771 20 150 0145424	01-50-434	\$258.80
		8771 20 150 0143430	01-50-434	\$372.65
		8771 20 150 0153436	01-50-434	\$238.80
		8771 20 150 0378975	01-50-434	\$217.85
				<u>\$1,088.10</u>
103480	10/02/2024	Dav-Com Electric, Inc. (4718)	206559	
		206559	02-51-417	\$582.00
		206559	02-53-457	\$1,431.00
				<u>\$2,013.00</u>
103481	10/02/2024	Laura Demarie (5600)	Refund Floor Hockey	
		Refund Floor Hockey	02-00-375	\$65.00
				<u>\$65.00</u>
103482	10/02/2024	Expert Chemical & Supply (6745)	962408	
		962408	01-51-410	\$371.00
				<u>\$371.00</u>
103483	10/02/2024	First National Bank of Omaha (5393)	4921	
		4921	01-50-503	\$281.00
		4921	09-53-519	\$3,750.00
		4921	01-50-471	\$53.89
		4921	02-53-462	\$28.95
		4921	01-50-471	\$15.19
		4921	09-53-484	\$25.99
		4921	09-53-484	\$154.00
		4921	09-53-521	\$118.87
		4921	09-53-521	\$69.91
		4921	09-53-484	\$45.48
		4921	09-53-521	\$228.82
		4921	09-53-484	\$159.96
		4921	09-53-484	\$75.91

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
4921			02-51-417	\$67.98
4921			02-51-417	\$40.79
4921			02-51-417	\$45.32
4921			02-53-478	\$1.29
4921			02-53-472	\$174.00
4921			02-53-478	\$19.85
4921			02-53-478	\$285.47
4921			02-53-472	\$259.00
4921			02-53-472	\$883.50
4921			02-53-478	\$10.99
4921			02-53-462	\$49.98
4921			02-53-472	\$192.00
4921			02-53-472	\$252.00
4921			02-53-472	\$9.99
4921			02-53-472	\$11.99
4921			02-53-478	\$4.86
4921			02-53-472	\$224.00
4921			02-53-462	\$25.97
4921			02-53-472	\$813.00
4921			02-53-478	\$0.99
4921			02-53-472	\$731.00
4921			02-53-478	\$7.74
4921			02-53-462	\$43.99
4921			01-50-471	\$232.84
4921			01-50-503	\$9.99
4921			01-50-471	(\$11.07)
4921			01-50-434	\$176.99
4921			01-50-471	\$29.99
4921			04-50-434	\$119.97
4921			01-50-503	\$39.00
4921			01-50-471	\$7.17
4921			01-50-434	\$55.04
4921			09-53-484	\$49.99
4921			09-53-484	\$59.99
4921			01-50-471	\$7.99
4921			01-50-471	\$12.74
4921			01-50-471	\$25.90
4921			01-50-471	\$52.49
4921			02-51-418	\$360.99
4921			02-53-462	\$136.99
4921			01-50-470	\$43.95
4921			02-51-417	\$320.34
4921			01-50-446	\$50.00
4921			01-50-470	\$21.31
4921			01-50-446	\$50.00
4921			04-50-434	\$63.52
4921			04-50-434	\$22.50
4921			01-50-471	\$31.54
4921			01-50-471	\$25.30
4921			01-50-471	\$55.79
4921			01-50-471	\$19.98
4921			01-50-446	\$19.99
4921			01-50-434	\$264.00
4921			01-50-471	\$3.23
4921			01-50-471	\$65.40
4921			01-50-446	\$100.00
4921			01-50-470	\$649.23
4921			09-53-484	\$42.80
4921			01-50-472	\$398.00
4921			01-50-472	\$597.00

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 From 10/01/2024 To 10/31/2024

Check Number	Date	Vendor	Check Memo / Accounts	Amount
	4921		02-53-462	\$235.39
	4921		02-53-413	(\$410.82)
	4921		02-53-462	\$126.59
	4921		02-53-462	\$91.51
	4921		02-53-413	\$147.98
	4921		02-53-413	\$52.62
	4921		02-53-462	\$31.99
	4921		02-53-413	\$102.44
	4921		02-53-413	\$109.32
	4921		02-53-413	\$23.99
	4921		02-53-472	\$95.79
	4921		02-53-413	\$59.75
	4921		02-53-413	(\$39.98)
	4921		02-53-413	\$96.78
	4921		02-53-413	\$4.79
	4921		02-53-413	\$47.89
	4921		02-53-413	\$56.63
	4921		02-53-413	\$8.49
	4921		02-53-413	\$55.80
	4921		01-50-470	(\$14,271.50)
	4921		01-50-470	\$12,947.17
				<u>\$12,947.17</u>
103484	10/02/2024	Goldy Locks, Inc. (1603) 54073775	54073775	
			02-51-417	\$53.50
				<u>\$53.50</u>
103485	10/02/2024	Harris Golf Cars (1174) 02-383458	02-383458	
			09-53-481	\$265.00
				<u>\$265.00</u>
103486	10/02/2024	Lindsay Hernandez (6424) Refund-Household Credit	Refund-Household Credit	
			02-00-375	\$25.00
				<u>\$25.00</u>
103487	10/02/2024	Home Depot Credit Services (142) 9258	9258	
			02-51-417	\$1,520.19
				<u>\$1,520.19</u>
103488	10/02/2024	Joe Johnson (6957) Refund	Refund	
			02-00-375	\$6.00
				<u>\$6.00</u>
103489	10/02/2024	Greg Kordas (2323) Refund-Rental	Refund-Rental	
			02-00-219	\$100.00
				<u>\$100.00</u>
103490	10/02/2024	Rachel Labriola-Cuzzo (6958) Refund-Household Credit	Refund-Household Credit	
			02-00-375	\$25.00
				<u>\$25.00</u>
103491	10/02/2024	Lauterbach and Amen (6409) 95751	95751	
			03-50-401	\$3,275.00
				<u>\$3,275.00</u>
103492	10/02/2024	Terrence Lawlor (6959) Refund-Household Credit	Refund-Household Credit	
			02-00-375	\$6.66
				<u>\$6.66</u>
103493	10/02/2024	LEAF (5558) 100-4413589-002	100-4413589-002	
			01-50-447	\$285.54
				<u>\$285.54</u>
103494	10/02/2024	Gina Maciejewski (4871) reissue Refund-Rental	reissue Refund-Rental	
			02-00-219	\$150.00
				<u>\$150.00</u>
103495	10/02/2024	Ashley Massari (6433) Refund-Household Credit	Refund-Household Credit	
			02-00-375	\$62.50
				<u>\$62.50</u>

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103496	10/02/2024	Master Auto Supply, LTD. (4808)	254029	
	254029		02-51-417	\$18.80
				\$18.80
103497	10/02/2024	Kelli McCarron (6036)	Refund-Household Credit	
	Refund-Household Credit		02-00-375	\$25.00
				\$25.00
103498	10/02/2024	NIX NAX (181)	22016	
	22016		02-53-462	\$186.00
				\$186.00
103499	10/02/2024	PDRMA (4767)	Q324192	
	Q324192		04-50-430	\$13,735.26
				\$13,735.26
103500	10/02/2024	PremiStar-South (6890)	SI2094152	
	SI2094152		02-53-457	\$1,116.01
				\$1,116.01
103501	10/02/2024	proven it (5588)	C147959	
	C147959		01-50-434	\$1,201.80
				\$1,201.80
103502	10/02/2024	Russo Power Equipment (5069)	SPI20820391	
	SPI20820391		02-51-418	\$23.97
				\$23.97
103503	10/02/2024	Scott Overhead Door, Inc. (5867)	21747598	
	21747598		02-53-457	\$300.00
				\$300.00
103504	10/02/2024	Sherwin-Williams Frankfort (3418)	39869	
	39869		02-51-417	\$93.00
				\$93.00
103505	10/02/2024	T-Mobile (6642)	980589581	
	980589581		01-50-434	\$1,022.42
				\$1,022.42
103506	10/02/2024	Tigris Aquatic Service LLC (6880)	3486997	
	3486997		02-51-420	\$7,222.27
				\$7,222.27
103507	10/02/2024	Werning Maintenance (6813)	7819FSPD	
	7819FSPD		02-53-457	\$430.00
				\$430.00
103508	10/02/2024	LaToya West (6960)	Refund-Household Credit	
	Refund-Household Credit		02-00-375	\$62.00
				\$62.00
103509	10/02/2024	Dominique Wnuk (6864)	reissue Refund-Youth & Junior Group Less	
	reissue Refund-Youth & Junior Group Lessons		09-00-379	\$45.00
				\$45.00
103510	10/02/2024	CASH (5625)	Chattanooga Tips	
	Chattanooga Tips		02-53-472	\$275.00
				\$275.00
103511	10/02/2024	Jodi Gallagher-Dilling (6820)	Chattanooga Per Diems	
	Chattanooga Per Diems		02-53-472	\$96.00
				\$96.00
103512	10/02/2024	Cynthia Mills (6948)	Chattanooga Per Diems	
	Chattanooga Per Diems		02-53-472	\$96.00
				\$96.00
100	10/04/2024	Illinois Department of Revenue (6)	September Sales Tax Filing	
	September Sales Tax Filing		09-00-225	\$360.00
				\$360.00
88888	10/04/2024	Fidelity Management Trust Co. (153)	457-Salary 10/04/2024	
	457-Salary 10/04/2024		01-00-218	\$2,922.71
	457-Salary 10/04/2024		01-50-405	\$1,163.22

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
				\$4,085.93
100	10/16/2024	Old Plank Trail Community Bank (3817)	1-10162024 2023 Mini Bond	
		1-10162024 2023 Mini Bond	07-50-402	\$136,000.00
		1-10162024 2023 Mini Bond	07-50-422	\$4,964.00
				\$140,964.00
101	10/16/2024	Davis Bancorp (6730)	125353	
		125353	04-50-434	\$825.00
				\$825.00
101	10/16/2024	Fidelity Management Trust Co. (153)	457-Hourly 10-16-2024	
		457-Hourly 10-16-2024	01-50-405	\$370.14
				\$370.14
102	10/16/2024	I.D.E.S. SUTA payments quarterly (330)	SUTA 3rd Qtr 2024 Year	
		SUTA 3rd Qtr 2024 Year	01-00-222	\$387.49
		SUTA 3rd Qtr 2024 Year	02-00-222	\$723.46
		SUTA 3rd Qtr 2024 Year	09-00-222	\$358.79
				\$1,469.74
1003	10/16/2024	Planning Resources Inc (6681)	14101	
		14100	01-52-500	\$28,950.00
		14101	01-52-500	\$7,495.00
				\$36,445.00
103513	10/16/2024	AL Warren Oil Company Inc. (5870)	W1690925	
		W1690925	02-51-476	\$1,072.87
				\$1,072.87
103514	10/16/2024	Amalgamated Bank of Chicago (4170)	1857109002	
		1857109002	07-50-473	\$475.00
		1857110009	07-50-473	\$475.00
				\$950.00
103515	10/16/2024	Ancel Glink PC (4110)	3121100	
		3121100	04-50-432	\$987.50
				\$987.50
103516	10/16/2024	Andrew McCann Lawn Sprinkler Company	241078	
		241078	02-51-419	\$190.00
		241089	02-51-419	\$754.44
				\$944.44
103517	10/16/2024	Andrews Technology HMS, Inc. (6690)	FRANK129	
		FRANK129	01-50-503	\$285.35
				\$285.35
103518	10/16/2024	AT&T (6866)	332080007	
		332080007	01-50-434	\$177.99
				\$177.99
103519	10/16/2024	AT&T Mobility (6658)	287314630668	
		287314630668	01-50-434	\$387.50
				\$387.50
103520	10/16/2024	Burlington Golf (2993)	5651	
		5651	09-53-484	\$625.00
				\$625.00
103521	10/16/2024	Callaway (5359)	939015335	
		939015335	09-53-515	\$603.97
				\$603.97
103522	10/16/2024	Carefree Lawn Maintenance, Inc. (6065)	14308	
		14308	02-51-404	\$26,504.00
				\$26,504.00
103523	10/16/2024	Citi Cards (6549)	1248	
		1248	02-53-472	\$333.83
		1248	02-53-478	\$154.20
		1248	02-53-478	\$15.18
		1248	02-53-478	\$26.25

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	1248		01-50-470	\$36.49
				\$565.95
103524	10/16/2024	COM ED (4447) 0515359000	0515359000 01-50-438	\$26.29
				\$26.29
103525	10/16/2024	Comcast (4828) 8771 20 150 0145424 8771 20 150 0146430 8771 20 150 0153436 8771 20 150 0378975	8771 20 150 0145424 01-50-434 01-50-434 01-50-434 01-50-434	\$289.42 \$474.32 \$333.77 \$217.85
				\$1,315.36
103526	10/16/2024	Conserv FS, Inc (37) 66060961 66061012 66061022	66060961 02-51-417 02-51-417 02-51-417	\$146.15 \$119.81 \$204.38
				\$470.34
103527	10/16/2024	Constellation New Energy, Inc. (3753) 796705-0 796705-1 796705-2 796705-3 796705-5 796705-8 796705-9	796705-0 01-50-438 01-50-438 01-50-438 01-50-438 01-50-438 01-50-438 01-50-438	\$338.03 \$1,943.52 \$1,206.79 \$380.54 \$234.91 \$246.01 \$656.91
				\$5,006.71
103528	10/16/2024	Creative Imagery, Inc. (6961) 11959	11959 02-53-455	\$77.00
				\$77.00
103529	10/16/2024	Currie Motors (29) 642483	642483 02-51-419	\$379.95
				\$379.95
103530	10/16/2024	Dav-Com Electric, Inc. (4718) 206577	206577 02-51-419	\$1,139.00
				\$1,139.00
103531	10/16/2024	Expert Chemical & Supply (6745) 962607	962607 02-51-417	\$448.00
				\$448.00
103532	10/16/2024	Ferguson Facilities #3400 (5580) 0691466	0691466 01-51-410	\$491.02
				\$491.02
103534	10/16/2024	Homer Industries, LLC. (2536) S218064 S218065	S218064 04-50-434 04-50-434	\$510.00 \$510.00
				\$1,020.00
103535	10/16/2024	Illinois State Police Services Fund (1420) PK0302297	PK0302297 04-50-434	\$350.00
				\$350.00
103536	10/16/2024	Lincoln-Way High School District #210 (76) Day Camp Busing Day Camp Busing	02-53-455	\$290.00
				\$290.00
103537	10/16/2024	Lincolnway Special Recreation Assoc. (395) 1155 1155	06-50-401	\$50,885.78
				\$50,885.78
103538	10/16/2024	Magic of Gary Kantor (3369) October 9 2024	October 9 2024 02-53-455	\$46.20
				\$46.20
103539	10/16/2024	National Benefit Services, LLC (5904) 1026908	1026908	

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	8944046		02-51-426	\$353.10
				\$3,350.45
103554	10/16/2024	US Gas (2994) 455326	455326 02-51-418	\$30.00
				\$30.00
103555	10/16/2024	Village of Frankfort (58) 402-6889-00-01 404-1700-00-01 406-2998-00-01 406-2999-00-01 406-3000-01-01 406-3316-00-01	402-6889-00-01 01-50-441 01-50-441 01-50-441 01-50-441 01-50-441 01-50-441	\$57.86 \$318.20 \$31.82 \$35.00 \$31.82 \$31.82
				\$506.52
103556	10/16/2024	Village of Tinley Park (1190) 005695-01 005696-001 023047-001 024097-001	023047-001 01-50-441 01-50-441 01-50-441 01-50-441	\$72.49 \$30.34 \$26.93 \$289.79
				\$419.55
103557	10/16/2024	Yamaha Motor Corp., USA (1530) Lease November 2024 Lease November 2024	Lease November 2024 09-53-481 09-53-481	\$1,400.00 \$2,068.47
				\$3,468.47
101	10/18/2024	Fidelity Management Trust Co. (153) 457-Salary 10/18/2024 457-Salary 10/18/2024	457-Salary 10/18/2024 01-00-218 01-50-405	\$1,163.22 \$2,922.71
				\$4,085.93
100	10/22/2024	Chicago Title Company, LLC (6965) Closing Costs/The Square	Closing Costs/The Square 01-51-401	\$1,526.16
				\$1,526.16
101	10/22/2024	Summit Hill School District 161 (4990) Invoice 1976-Play Illinois Invoice 2024-Play Illinois Payment #1 of 10 The Square	Invoice 1976-Play Illinois 01-51-401 01-51-401 01-51-401	\$51,520.94 \$101,952.90 \$50,000.00
				\$203,473.84
1004	10/29/2024	Planning Resources Inc (6681) 14029 14030	14029 01-52-500 01-52-500	\$12,585.00 \$4,737.50
				\$17,322.50
101	10/30/2024	Fidelity Management Trust Co. (153) 457-Hourly 10/30/2024	457-Hourly 10/30/2024 01-50-405	\$380.86
				\$380.86
103563	10/30/2024	Alta Construction Equip. IL LLC (6470) SS4/47171	SS4/47171 02-51-419	\$505.45
				\$505.45
103564	10/30/2024	AmeriGas (5658) 203520467	203520467 01-50-443	\$271.68
				\$271.68
103565	10/30/2024	Andrew McCann Lawn Sprinkler Company 241405 241423	241405 02-51-419 241423 02-51-419	\$560.00 \$235.00
				\$795.00
103566	10/30/2024	AT&T (6866) 332080007	332080007 01-50-434	\$177.99
				\$177.99
103567	10/30/2024	Chapman and Cutler LLP (343) 2122697	2122697 07-50-473	\$2,600.00

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103568	10/30/2024	COM ED (4447)	2208431222	
		2078161222		01-50-438 \$26.39
		2208431222		01-50-438 \$26.29
				<u>\$52.68</u>
103569	10/30/2024	Conserv FS, Inc (37)	66061184	
		66061184		02-51-417 \$124.50
				<u>\$124.50</u>
103570	10/30/2024	Do-All Fence, Inc. (80)	9945	
		9945		09-53-483 \$360.00
				<u>\$360.00</u>
103571	10/30/2024	ePACT (6963)	EP000545	
		EP000545		01-50-503 \$2,650.00
				<u>\$2,650.00</u>
103572	10/30/2024	Karen Fish (2221)	Refund-Zumba	
		Refund-Zumba		02-00-375 \$35.00
				<u>\$35.00</u>
103573	10/30/2024	Golden Gate Nursery (5583)	9236	
		9236		02-51-417 \$67.98
				<u>\$67.98</u>
103574	10/30/2024	Green For Life Enviomental Services USA I	LQ02480671	
		LQ02480671		01-51-410 \$118.70
				<u>\$118.70</u>
103575	10/30/2024	Hallagan Business Machines (4565)	118583	
		118583		02-53-413 \$200.00
				<u>\$200.00</u>
103576	10/30/2024	Harris Golf Cars (1174)	02-384550	
		02-384550		09-53-481 \$132.76
				<u>\$132.76</u>
103577	10/30/2024	Chris Johnson (299)	Fall 2024 Tot Time & Wiggles and Giggles	
		Fall 2024 Tot Time & Wiggles and Giggles		02-53-455 \$94.50
				<u>\$94.50</u>
103578	10/30/2024	Master Auto Supply, LTD. (4808)	15030-147338	
		15030-147338		02-51-417 \$45.70
				<u>\$45.70</u>
103579	10/30/2024	Park Ace Hardware (5539)	11219/3	
		11219/3		02-51-417 \$7.99
		11226/3		02-51-417 \$6.99
		11282/3		02-51-417 \$36.98
				<u>\$51.96</u>
103580	10/30/2024	proven it (5588)	C148646	
		C148646		01-50-434 \$1,201.89
				<u>\$1,201.89</u>
103581	10/30/2024	Irfan Qurashi (6944)	Sub 10/16/2024	
		Sub 10/16/2024		02-53-487 \$110.00
				<u>\$110.00</u>
103582	10/30/2024	Rack 'm Up (6706)	53046	
		53046		02-51-419 \$333.50
				<u>\$333.50</u>
103583	10/30/2024	RJ Thomas Mfg. Co., Inc. (5604)	276054	
		276054		02-51-417 \$66.00
				<u>\$66.00</u>
103584	10/30/2024	Sentinel Technologies, Inc (6954)	INV20317	
		INV20317		01-51-401 \$7,344.00
				<u>\$7,344.00</u>
103585	10/30/2024	Service Sanitation, Inc. (3887)	8963442	
		8963442		02-51-426 \$117.70

Frankfort Square Park District
 AP Check Register
 From 10/01/2024 To 10/31/2024

Check Number	Date	Vendor	Check Memo / Accounts	Amount
	8963443		02-51-426	\$304.95
	8963444		02-51-426	\$117.70
	8963445		02-51-426	\$117.70
	8963446		02-51-426	\$117.70
	8963447		02-51-426	\$101.65
	8963448		02-51-426	\$353.10
	8963449		02-51-426	\$304.95
	8963450		02-51-426	\$235.40
	8963451		02-51-426	\$187.25
	8963452		02-51-426	\$171.20
	8963453		02-51-426	\$210.00
	8963454		02-51-426	\$353.10
				<u>\$2,692.40</u>
103587	10/30/2024	Werning Maintenance (6813) 7846FSPD	7846FSPD 02-53-457	 \$430.00
				<u>\$430.00</u>
103588	10/30/2024	Wight and Company (6695) 240101-001	240101-001 01-51-401	 \$10,420.95
				<u>\$10,420.95</u>
103589	10/30/2024	Will County Well & Pump Co., Inc. (295) 2024-10-026	2024-10-026 09-53-483	 \$5,820.00
				<u>\$5,820.00</u>
103590	10/30/2024	Brigwood Outdoors, LLC (6749) 1174	1174 01-51-417	 \$3,182.50
				<u>\$3,182.50</u>
103591	10/30/2024	Byrne-Johnson Roofing, Inc. (4256) 16961	16961 01-51-411	 \$325.00
				<u>\$325.00</u>
103592	10/30/2024	Goldy Locks, Inc. (1603) 54400966	54400966 02-51-419	 \$225.00
				<u>\$225.00</u>
103593	10/30/2024	Home Depot Credit Services (142) 9258	9258 02-51-417	 \$455.37
				<u>\$455.37</u>
103594	10/30/2024	One Up Signs (1508) 2024 18432 2024 18433	2024 18432 01-51-401 01-51-401	 \$1,592.88 \$4,852.46
				<u>\$6,445.34</u>
103595	10/30/2024	Vermont Systems Inc (2302) VS014695	VS014695 02-53-446	 \$1,803.00
				<u>\$1,803.00</u>
101	10/31/2024	Teesnap (6731) Teesnap-October 2024 draft	Teesnap-October 2024 draft 09-53-520	 \$1,087.50
				<u>\$1,087.50</u>
				<u><u>\$709,876.44</u></u>

Frankfort Square Park District
Check Register Report
 Date Range: 10/01/2024 to 10/31/2024

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Joshua Dugan (955)	103558	10/15/2024	1.50	\$21.00	\$0.00	\$0.00	\$0.00	\$2.64	\$18.36
			1.50	\$21.00	\$0.00	\$0.00	\$0.00	\$2.64	\$18.36
Ava Ernst (1050)	103559	10/15/2024	2.00	\$28.00	\$0.00	\$0.00	\$0.00	\$3.54	\$24.46
Ava Ernst (1050)	103560	10/15/2024	2.00	\$28.00	\$0.00	\$0.00	\$0.00	\$3.54	\$24.46
			4.00	\$56.00	\$0.00	\$0.00	\$0.00	\$7.08	\$48.92
			5.50	\$77.00	\$0.00	\$0.00	\$0.00	\$9.72	\$67.28

Note: Contributions do not affect Net Pay. EIC is included in Taxes.

Frankfort Square Park District
 Check Register Report
 Date Range: 10/01/2024-10/31/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
ABRHAM, RITA	10/02/2024	9.75	\$ 136.15	597453883	BAS/Hall Monitor
ABRHAM, RITA	10/16/2024	20.5	\$ 282.99	601292928	BAS/Hall Monitor
ABRHAM, RITA	10/30/2024	16.75	\$ 228.26	604786004	BAS/Hall Monitor
ABRHAM, RITA			\$ 647.40		
ANTONSEN, MARIS	10/16/2024	9.5	\$ 124.54	601292929	Athletics
ANTONSEN, MARIS	10/30/2024	8.75	\$ 114.72	604786005	Athletics
ANTONSEN, MARIS			\$ 239.26		
ARTHURS, PATRICIA	10/02/2024	9.25	\$ 150.80	597453884	Preschool Prep
ARTHURS, PATRICIA	10/16/2024	8.5	\$ 139.02	601292930	Preschool Prep
ARTHURS, PATRICIA	10/30/2024	5.75	\$ 95.57	604786006	Preschool Prep
ARTHURS, PATRICIA			\$ 385.39		
BAILEY, MORGAN	10/02/2024	1.75	\$ 22.94	124280758	Dance
BAILEY, MORGAN	10/16/2024	2	\$ 26.21	601292931	Dance
BAILEY, MORGAN	10/30/2024	1	\$ 30.60	604786007	Dance
BAILEY, MORGAN			\$ 79.75		
BAKER, SUSAN	10/02/2024	79.5	\$ 1,939.59	597453885	Bookkeeper
BAKER, SUSAN	10/16/2024	74.75	\$ 1,821.06	601292932	Bookkeeper
BAKER, SUSAN	10/30/2024	69.25	\$ 2,341.32	604786008	Bookkeeper
BAKER, SUSAN			\$ 6,101.97		
BARKAUSKAS, JESSICA	10/02/2024	28.5	\$ 398.53	124280759	BAS/Hall Monitor
BARKAUSKAS, JESSICA	10/16/2024	25	\$ 349.60	601292933	BAS/Hall Monitor
BARKAUSKAS, JESSICA	10/30/2024	29.25	\$ 409.03	604786009	BAS/Hall Monitor
BARKAUSKAS, JESSICA			\$ 1,157.16		
BARNAS, MARY	10/02/2024	13.25	\$ 202.40	597453886	BAS/Hall Monitor
BARNAS, MARY	10/16/2024	12	\$ 170.43	601292934	BAS/Hall Monitor
BARNAS, MARY	10/30/2024	13.25	\$ 188.18	604786010	BAS/Hall Monitor
BARNAS, MARY			\$ 561.01		
BAUMANN, ANTHONY	10/02/2024	28.5	\$ 308.85	597453887	Golf /FAN
BAUMANN, ANTHONY	10/16/2024	23.25	\$ 251.94	601292935	Golf /FAN
BAUMANN, ANTHONY	10/30/2024	20.75	\$ 224.85	604786011	Golf /FAN
BAUMANN, ANTHONY			\$ 785.64		

Frankfort Square Park District
Check Register Report
Date Range: 10/01/2024-10/31/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
BENIAC, CONSTANCE	10/02/2024	13.75	\$ 177.76	597453888	Golf /FAN
BENIAC, CONSTANCE	10/16/2024	16.25	\$ 210.09	601292936	Golf /FAN
BENIAC, CONSTANCE	10/30/2024	13.25	\$ 171.31	604786012	Golf /FAN
BENIAC, CONSTANCE			\$ 559.16		
BRAND, JAYDEN	10/02/2024	62.25	\$ 780.35	597453889	Buildings and Grounds/Seasonal
BRAND, JAYDEN	10/16/2024	42.75	\$ 552.48	601292937	Buildings and Grounds/Seasonal
BRAND, JAYDEN	10/30/2024	38	\$ 497.32	604786013	Buildings and Grounds/Seasonal
BRAND, JAYDEN			\$ 1,830.15		
BROENNEKE, VINCENT	10/02/2024	32	\$ 501.93	597453890	Buildings and Grounds/Seasonal
BROENNEKE, VINCENT	10/16/2024	32	\$ 501.97	601292938	Buildings and Grounds/Seasonal
BROENNEKE, VINCENT	10/30/2024	32	\$ 501.98	604786014	Buildings and Grounds/Seasonal
BROENNEKE, VINCENT			\$ 1,505.88		
BUTLER, DAVID	10/02/2024	49.75	\$ 553.30	124280760	Golf /FAN
BUTLER, DAVID	10/16/2024	43.5	\$ 483.77	124372816	Golf /FAN
BUTLER, DAVID	10/30/2024	48.5	\$ 539.39	124462022	Golf /FAN
BUTLER, DAVID			\$ 1,576.46		
CANNON, MICHELLE	10/02/2024	10	\$ 341.71	597453891	Dance
CANNON, MICHELLE	10/16/2024	7	\$ 239.18	601292939	Dance
CANNON, MICHELLE	10/30/2024	13.5	\$ 457.70	604786015	Dance
CANNON, MICHELLE			\$ 1,038.59		
CAPECCI, RICHARD	10/02/2024	47	\$ 525.09	124280761	Golf /FAN
CAPECCI, RICHARD	10/16/2024	48.75	\$ 546.52	124372817	Golf /FAN
CAPECCI, RICHARD	10/30/2024	37.75	\$ 411.90	124462023	Golf /FAN
CAPECCI, RICHARD			\$ 1,483.51		
CASTLE, DONNETTE	10/02/2024	82.5	\$ 1,797.52	597453892	Dance Salary
CASTLE, DONNETTE	10/16/2024	85.5	\$ 1,811.07	601292940	Dance Salary
CASTLE, DONNETTE	10/30/2024	83.5	\$ 1,750.74	604786016	Dance Salary
CASTLE, DONNETTE			\$ 5,359.33		
CLINE, JOSEPH	10/02/2024	56.25	\$ 687.47	124280762	Golf /FAN
CLINE, JOSEPH	10/16/2024	54	\$ 662.20	124372818	Golf /FAN
CLINE, JOSEPH	10/30/2024	51.75	\$ 636.96	124462024	Golf /FAN
CLINE, JOSEPH			\$ 1,986.63		

Frankfort Square Park District
 Check Register Report
 Date Range: 10/01/2024-10/31/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
COUGHLIN, DANIEL	10/04/2024	86.67	\$ 1,685.31	124278911	Recreation Supervisor
COUGHLIN, DANIEL	10/18/2024	86.67	\$ 1,685.33	124372877	Recreation Supervisor
COUGHLIN, DANIEL			\$ 3,370.64		
DREHER, JUSTIN	10/02/2024	38.25	\$ 579.33	597453893	BAS/Hall Monitor
DREHER, JUSTIN	10/16/2024	37.5	\$ 568.88	601292941	BAS/Hall Monitor
DREHER, JUSTIN	10/30/2024	42.75	\$ 642.02	604786017	BAS/Hall Monitor
DREHER, JUSTIN			\$ 1,790.23		
DUGAN, JOSHUA	10/02/2024	11.5	\$ 140.72	124280763	Golf /FAN
DUGAN, JOSHUA			\$ 140.72		
EBLE, MEGAN	10/02/2024	18	\$ 235.98	124280764	Early Learning Center
EBLE, MEGAN	10/16/2024	13.5	\$ 176.98	601292942	Early Learning Center
EBLE, MEGAN	10/30/2024	17	\$ 222.88	604786018	Early Learning Center
EBLE, MEGAN			\$ 635.84		
EJMA, MAUREEN	10/02/2024	43.5	\$ 860.84	597453894	FAN Custodian
EJMA, MAUREEN	10/16/2024	50.25	\$ 993.16	601292943	FAN Custodian
EJMA, MAUREEN	10/30/2024	44.25	\$ 875.82	604786019	FAN Custodian
EJMA, MAUREEN			\$ 2,729.82		
ERNST, AVA	10/02/2024	3	\$ 39.34	124280765	Dance
ERNST, AVA	10/16/2024	4.5	\$ 59.00	124372819	Dance
ERNST, AVA	10/30/2024	7	\$ 91.77	604786020	Dance
ERNST, AVA			\$ 190.11		
FERGUSON, CAROLE	10/02/2024	31.5	\$ 392.97	597453895	BAS/Hall Monitor
FERGUSON, CAROLE	10/16/2024	25.5	\$ 314.30	601292944	BAS/Hall Monitor
FERGUSON, CAROLE	10/30/2024	25	\$ 307.76	604786021	BAS/Hall Monitor
FERGUSON, CAROLE			\$ 1,015.03		
FLAMM, ALEXANDER	10/02/2024	78.25	\$ 1,342.45	597453896	Full Time Maintenance
FLAMM, ALEXANDER	10/16/2024	80	\$ 1,369.46	601292945	Full Time Maintenance
FLAMM, ALEXANDER	10/30/2024	80.25	\$ 1,375.67	604786022	Full Time Maintenance
FLAMM, ALEXANDER			\$ 4,087.58		

Frankfort Square Park District
 Check Register Report
 Date Range: 10/01/2024-10/31/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
FLETCHER, MARK	10/02/2024	43	\$ 522.09	124280766	Golf /FAN
FLETCHER, MARK	10/16/2024	35.75	\$ 437.45	124372820	Golf /FAN
FLETCHER, MARK	10/30/2024	33.25	\$ 406.85	124462025	Golf /FAN
FLETCHER, MARK			\$ 1,366.39		
FLORES, ANTHONY	10/02/2024	16.5	\$ 223.54	124280767	BAS/Hall Monitor
FLORES, ANTHONY	10/16/2024	15.25	\$ 206.60	601292946	BAS/Hall Monitor
FLORES, ANTHONY	10/30/2024	12.25	\$ 165.95	604786023	BAS/Hall Monitor
FLORES, ANTHONY			\$ 596.09		
FOSHINBAUR, LISA	10/02/2024	49.25	\$ 832.40	124280768	Clerical
FOSHINBAUR, LISA	10/16/2024	40.75	\$ 680.13	601292947	Clerical
FOSHINBAUR, LISA	10/30/2024	44.5	\$ 747.30	604786024	Clerical
FOSHINBAUR, LISA			\$ 2,259.83		
FOSTER, WILLIAM	10/02/2024	45.25	\$ 490.31	597453897	Golf /FAN
FOSTER, WILLIAM	10/16/2024	46.5	\$ 503.88	601292948	Golf /FAN
FOSTER, WILLIAM	10/30/2024	31.25	\$ 338.62	604786025	Golf /FAN
FOSTER, WILLIAM			\$ 1,332.81		
FRIGO, SILVANO	10/02/2024	14	\$ 141.35	597453898	Golf /FAN
FRIGO, SILVANO	10/16/2024	15.25	\$ 156.60	601292949	Golf /FAN
FRIGO, SILVANO	10/30/2024	16.75	\$ 174.95	604786026	Golf /FAN
FRIGO, SILVANO			\$ 472.90		
FUGETT, SYDNEY	10/02/2024	34.5	\$ 1,038.81	597453899	Dance
FUGETT, SYDNEY	10/16/2024	30	\$ 913.25	601292950	Dance
FUGETT, SYDNEY	10/30/2024	35.75	\$ 1,073.66	604786027	Dance
FUGETT, SYDNEY			\$ 3,025.72		
GALLAGHER-DILLING, JODI	10/02/2024	10	\$ 218.50	597453900	Active Adults
GALLAGHER-DILLING, JODI	10/16/2024	72	\$ 1,659.71	601292951	Active Adults
GALLAGHER-DILLING, JODI			\$ 1,878.21		
GAMA, IRENE	10/02/2024	38	\$ 606.26	597453901	Clerical
GAMA, IRENE	10/16/2024	36	\$ 576.81	601292952	Clerical
GAMA, IRENE	10/30/2024	29	\$ 473.88	604786028	Clerical
GAMA, IRENE			\$ 1,656.95		

Frankfort Square Park District
 Check Register Report
 Date Range: 10/01/2024-10/31/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
GERA, AL	10/16/2024	5.5	\$ 67.31	124372821	FAN
GERA, AL			\$ 67.31		
GRAND, JAMIE	10/02/2024	4.75	\$ 62.29	124280769	BAS
GRAND, JAMIE	10/16/2024	5	\$ 65.56	124372822	BAS
GRAND, JAMIE	10/30/2024	5.25	\$ 68.81	124462026	BAS
GRAND, JAMIE			\$ 196.66		
GUERRERA, FRANK	10/02/2024	35.75	\$ 453.08	124280770	Golf /FAN
GUERRERA, FRANK	10/16/2024	53.5	\$ 678.00	601292953	Golf /FAN
GUERRERA, FRANK	10/30/2024	47.5	\$ 601.97	604786029	Golf /FAN
GUERRERA, FRANK			\$ 1,733.05		
HARRIS, RILEY	10/02/2024	5	\$ 65.54	124280771	Dance
HARRIS, RILEY	10/16/2024	5	\$ 65.55	124372823	Dance
HARRIS, RILEY	10/30/2024	7.25	\$ 95.06	124462027	Dance
HARRIS, RILEY			\$ 226.15		
HEIN, CHEYANNE	10/16/2024	4.25	\$ 92.85	124372824	BAS
HEIN, CHEYANNE			\$ 92.85		
HEIN, JULIE	10/02/2024	78.25	\$ 1,192.42	597453902	Front Office Supervisor
HEIN, JULIE	10/16/2024	78.75	\$ 1,200.07	601292954	Front Office Supervisor
HEIN, JULIE	10/30/2024	81.75	\$ 1,270.13	604786030	Front Office Supervisor
HEIN, JULIE			\$ 3,662.62		
JANASZAK, MATTHEW	10/16/2024	9	\$ 110.13	601292955	Golf /FAN
JANASZAK, MATTHEW	10/30/2024	3.75	\$ 45.89	604786031	Golf /FAN
JANASZAK, MATTHEW			\$ 156.02		
JENSEN, KARI	10/02/2024	84.25	\$ 1,239.62	597453903	Dance Salary
JENSEN, KARI	10/16/2024	82	\$ 1,161.06	601292956	Dance Salary
JENSEN, KARI	10/30/2024	81	\$ 1,126.09	604786032	Dance Salary
JENSEN, KARI			\$ 3,526.77		
JERIK, NICOLETTE	10/04/2024	96.67	\$ 2,589.97	597428859	Dance
JERIK, NICOLETTE	10/18/2024	96.42	\$ 2,582.98	601294884	Dance
JERIK, NICOLETTE			\$ 5,172.95		

Frankfort Square Park District
 Check Register Report
 Date Range: 10/01/2024-10/31/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
JONES, TYLER	10/02/2024	16.25	\$ 198.84	124280772	Golf /FAN
JONES, TYLER	10/16/2024	10.75	\$ 131.53	124372825	Golf /FAN
JONES, TYLER	10/30/2024	9.75	\$ 119.30	124462028	Golf /FAN
JONES, TYLER			\$ 449.67		
KEENAN, JACQUELINE	10/02/2024	14	\$ 281.65	597453904	Communications
KEENAN, JACQUELINE	10/16/2024	10	\$ 233.98	601292957	Communications
KEENAN, JACQUELINE	10/30/2024	11	\$ 257.02	604786033	Communications
KEENAN, JACQUELINE			\$ 772.65		
KEENAN, JOHN	10/04/2024	86.67	\$ 2,753.59	597428860	Superintendent of Recreation
KEENAN, JOHN	10/18/2024	86.67	\$ 2,753.61	601294885	Superintendent of Recreation
KEENAN, JOHN			\$ 5,507.20		
KELLY, ERIN	10/02/2024	31.5	\$ 412.97	597453905	Early Learning Center
KELLY, ERIN	10/16/2024	28.5	\$ 373.64	601292958	Early Learning Center
KELLY, ERIN	10/30/2024	25.5	\$ 334.30	604786034	Early Learning Center
KELLY, ERIN			\$ 1,120.91		
KRAMER, LAURA	10/02/2024	16.75	\$ 210.24	597453906	FAN
KRAMER, LAURA	10/16/2024	16.5	\$ 207.18	601292959	FAN
KRAMER, LAURA	10/30/2024	17.5	\$ 219.42	604786035	FAN
KRAMER, LAURA			\$ 636.84		
LACKEY, KANDICE	10/02/2024	9.5	\$ 124.55	597453907	BAS
LACKEY, KANDICE	10/16/2024	19	\$ 249.08	601292960	BAS
LACKEY, KANDICE	10/30/2024	22.5	\$ 294.98	604786036	BAS
LACKEY, KANDICE			\$ 668.61		
LEWANDOWSKI, SAMANTHA	10/16/2024	2	\$ 27.73	124372826	Dance
LEWANDOWSKI, SAMANTHA	10/30/2024	2	\$ 27.70	124462029	Dance
LEWANDOWSKI, SAMANTHA			\$ 55.43		
LIBOWITZ, JEFF	10/02/2024	8.5	\$ 94.87	597453908	Golf /FAN
LIBOWITZ, JEFF	10/16/2024	12	\$ 140.14	601292961	Golf /FAN
LIBOWITZ, JEFF	10/30/2024	17	\$ 203.59	604786037	Golf /FAN
LIBOWITZ, JEFF			\$ 438.60		

Frankfort Square Park District
 Check Register Report
 Date Range: 10/01/2024-10/31/2024

Employee Name	Paydate	Hours	Net Pay	Check #	Position
LITTLE, MEGHAN	10/02/2024	46.5	\$ 650.25	597453909	Early Learning Center
LITTLE, MEGHAN	10/16/2024	42	\$ 587.33	601292962	Early Learning Center
LITTLE, MEGHAN	10/30/2024	36.5	\$ 510.42	604786038	Early Learning Center
LITTLE, MEGHAN			\$ 1,748.00		
MARCQUENSKI, AUDREY	10/04/2024	86.67	\$ 3,254.18	597428861	Executive Director
MARCQUENSKI, AUDREY	10/18/2024	86.67	\$ 3,254.13	601294886	Executive Director
MARCQUENSKI, AUDREY			\$ 6,508.31		
MATEICKA, PAUL	10/02/2024	14	\$ 171.28	124280773	Golf /FAN
MATEICKA, PAUL	10/16/2024	10.5	\$ 128.48	124372827	Golf /FAN
MATEICKA, PAUL	10/30/2024	14	\$ 171.30	124462030	Golf /FAN
MATEICKA, PAUL			\$ 471.06		
MAXWELL, MICHELLE	10/02/2024	5.5	\$ 71.14	597453910	Golf /FAN
MAXWELL, MICHELLE	10/16/2024	10.75	\$ 136.81	601292963	Golf /FAN
MAXWELL, MICHELLE			\$ 207.95		
MEDINA, COLLEEN	10/02/2024	26	\$ 340.87	597453911	Hall Monitor
MEDINA, COLLEEN	10/16/2024	25.5	\$ 334.30	601292964	Hall Monitor
MEDINA, COLLEEN	10/30/2024	21.75	\$ 285.15	604786039	Hall Monitor
MEDINA, COLLEEN			\$ 960.32		
MEDINA, MARLON	10/04/2024	86.67	\$ 1,902.89	597428862	Asst Superintendent of Parks
MEDINA, MARLON	10/18/2024	86.67	\$ 1,902.91	601294887	Asst Superintendent of Parks
MEDINA, MARLON			\$ 3,805.80		
MEISTER, DIANE	10/02/2024	30	\$ 1,005.08	597453912	Accounting
MEISTER, DIANE	10/16/2024	32	\$ 1,057.07	601292965	Accounting
MEISTER, DIANE	10/30/2024	23	\$ 754.72	604786040	Accounting
MEISTER, DIANE			\$ 2,816.87		
MEISTER, OLIVIA	10/02/2024	1	\$ 13.11	597453913	Dance
MEISTER, OLIVIA	10/16/2024	1	\$ 83.03	601292966	Dance
MEISTER, OLIVIA	10/30/2024	3	\$ 91.77	604786041	Dance
MEISTER, OLIVIA			\$ 187.91		

Frankfort Square Park District
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Employee Name	Paydate	Hours	Net Pay	Check #	Position
MITCHELL, LINDA	10/04/2024	86.67	\$ 2,333.52	597428863	Administrative Assistant
MITCHELL, LINDA	10/18/2024	86.67	\$ 2,333.50	601294888	Administrative Assistant
MITCHELL, LINDA			\$ 4,667.02		
MOLITOR, DEBRA	10/02/2024	24.25	\$ 337.74	597453914	Hall Monitor
MOLITOR, DEBRA	10/16/2024	24	\$ 334.58	601292967	Hall Monitor
MOLITOR, DEBRA	10/30/2024	24.25	\$ 337.77	604786042	Hall Monitor
MOLITOR, DEBRA			\$ 1,010.09		
MOLONEY, ELIZABETH	10/16/2024	7.5	\$ 98.32	601292968	Athletics
MOLONEY, ELIZABETH	10/30/2024	5.75	\$ 75.39	604786043	Athletics
MOLONEY, ELIZABETH			\$ 173.71		
MOLONEY, PAMELA	10/02/2024	67	\$ 1,508.16	597453915	Early Learning Center
MOLONEY, PAMELA	10/16/2024	68.25	\$ 1,530.02	601292969	Early Learning Center
MOLONEY, PAMELA	10/30/2024	57.75	\$ 1,322.02	604786044	Early Learning Center
MOLONEY, PAMELA			\$ 4,360.20		
MURILLO, EDWARD	10/02/2024	50	\$ 488.65	124280774	Golf /FAN
MURILLO, EDWARD	10/16/2024	52.5	\$ 513.09	124372828	Golf /FAN
MURILLO, EDWARD	10/30/2024	39.25	\$ 383.59	124462031	Golf /FAN
MURILLO, EDWARD			\$ 1,385.33		
MURPHY, MARILYN	10/02/2024	5	\$ 69.26	597453916	Early Learning Center
MURPHY, MARILYN	10/16/2024	2.5	\$ 34.63	601292970	Early Learning Center
MURPHY, MARILYN			\$ 103.89		
MURPHY, PATRICIA	10/02/2024	9.5	\$ 282.28	124280775	Fitness
MURPHY, PATRICIA	10/16/2024	9	\$ 267.45	124372829	Fitness
MURPHY, PATRICIA	10/30/2024	9.75	\$ 289.73	124462032	Fitness
MURPHY, PATRICIA			\$ 839.46		
OBRIEN, ERIN	10/04/2024	86.67	\$ 2,197.19	597428864	Recreation Supervisor
OBRIEN, ERIN	10/18/2024	87.67	\$ 2,142.76	601294889	Recreation Supervisor
OBRIEN, ERIN			\$ 4,339.95		

Frankfort Square Park District
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Employee Name	Paydate	Hours	Net Pay	Check #	Position
PAJAK, DANIEL	10/02/2024	18.5	\$ 201.35	597453917	Golf /FAN
PAJAK, DANIEL	10/16/2024	17.75	\$ 192.19	601292971	Golf /FAN
PAJAK, DANIEL	10/30/2024	22.5	\$ 250.31	604786045	Golf /FAN
PAJAK, DANIEL			\$ 643.85		
PHILBIN, ETHAN	10/02/2024	2.25	\$ 180.92	124280776	Dance
PHILBIN, ETHAN	10/16/2024	1	\$ 77.36	124372830	Dance
PHILBIN, ETHAN	10/30/2024	2	\$ 76.03	124462033	Dance
PHILBIN, ETHAN			\$ 334.31		
PISZCZOR, KATHRYN	10/16/2024	3.25	\$ 42.64	124372831	Early Learning Center
PISZCZOR, KATHRYN			\$ 42.64		
POWERS, MARY	10/02/2024	31.5	\$ 452.29	597453918	BAS/Hall Monitor
POWERS, MARY	10/16/2024	29.75	\$ 390.02	601292972	BAS/Hall Monitor
POWERS, MARY	10/30/2024	21	\$ 275.31	604786046	BAS/Hall Monitor
POWERS, MARY			\$ 1,117.62		
REED, EMILY	10/30/2024	1.75	\$ 33.94	124462034	Arts
REED, EMILY			\$ 33.94		
REHM, MARIA	10/02/2024	27.25	\$ 357.28	597453919	BAS/Hall Monitor
REHM, MARIA	10/16/2024	24.5	\$ 321.20	601292973	BAS/Hall Monitor
REHM, MARIA	10/30/2024	29	\$ 380.19	604786047	BAS/Hall Monitor
REHM, MARIA			\$ 1,058.67		
REIDY, EDWARD	10/04/2024	86.67	\$ 2,983.66	597428865	Superintendent of Parks
REIDY, EDWARD	10/18/2024	86.67	\$ 2,983.64	601294890	Superintendent of Parks
REIDY, EDWARD			\$ 5,967.30		
REYNA, AUBREY	10/02/2024	80.25	\$ 1,167.15	597453920	Buildings and Grounds/Seasonal
REYNA, AUBREY	10/16/2024	80	\$ 1,162.07	601292974	Buildings and Grounds/Seasonal
REYNA, AUBREY	10/30/2024	80	\$ 1,162.07	604786048	Buildings and Grounds/Seasonal
REYNA, AUBREY			\$ 3,491.29		
RICE, JACKSON	10/16/2024	9.5	\$ 116.24	601292975	Athletics
RICE, JACKSON	10/30/2024	10	\$ 309.83	604786049	Athletics
RICE, JACKSON			\$ 426.07		

Frankfort Square Park District
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Employee Name	Paydate	Hours	Net Pay	Check #	Position
RICE, KELSIE	10/16/2024	9	\$ 124.67	601292976	Athletics
RICE, KELSIE	10/30/2024	8.75	\$ 121.21	604786050	Athletics
RICE, KELSIE			\$ 245.88		
SAFARIK, SAMANTHA	10/02/2024	4	\$ 52.44	124280777	Dance
SAFARIK, SAMANTHA	10/16/2024	3	\$ 39.33	124372832	Dance
SAFARIK, SAMANTHA	10/30/2024	4	\$ 52.44	124462035	Dance
SAFARIK, SAMANTHA			\$ 144.21		
SALGADO, AMANDA	10/02/2024	60	\$ 803.67	597453921	Early Learning Center
SALGADO, AMANDA	10/16/2024	60	\$ 803.66	601292977	Early Learning Center
SALGADO, AMANDA	10/30/2024	54.5	\$ 727.30	604786051	Early Learning Center
SALGADO, AMANDA			\$ 2,334.63		
SCHMELTZER, AMANDA	10/02/2024	8.5	\$ 115.15	597453922	BAS
SCHMELTZER, AMANDA	10/16/2024	10	\$ 135.47	601292978	BAS
SCHMELTZER, AMANDA	10/30/2024	10.75	\$ 145.64	604786052	BAS
SCHMELTZER, AMANDA			\$ 396.26		
SCHULER, BROOKE	10/02/2024	27	\$ 382.82	124280778	Golf /FAN
SCHULER, BROOKE	10/16/2024	20.25	\$ 288.47	124372833	Golf /FAN
SCHULER, BROOKE	10/30/2024	23.5	\$ 333.89	604786053	Golf /FAN
SCHULER, BROOKE			\$ 1,005.18		
SCHUTZIUS, CLARA	10/16/2024	5.25	\$ 68.84	601292979	BAS
SCHUTZIUS, CLARA	10/30/2024	5.5	\$ 72.10	604786054	BAS
SCHUTZIUS, CLARA			\$ 140.94		
SCHUTZIUS, LAURI	10/02/2024	25.25	\$ 421.37	597453923	Clerical
SCHUTZIUS, LAURI	10/16/2024	20	\$ 300.10	601292980	Clerical
SCHUTZIUS, LAURI	10/30/2024	25.5	\$ 395.16	604786055	Clerical
SCHUTZIUS, LAURI			\$ 1,116.63		
SNYDER, NOAH	10/02/2024	8	\$ 354.88	124280779	Dance
SNYDER, NOAH	10/16/2024	8	\$ 354.88	124372834	Dance
SNYDER, NOAH	10/30/2024	4	\$ 180.08	124462036	Dance
SNYDER, NOAH			\$ 889.84		

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Employee Name	Paydate	Hours	Net Pay	Check #	Position
STAUFFACHER, TIMOTHY	10/16/2024	8.75	\$ 463.30	601292981	Athletics
STAUFFACHER, TIMOTHY			\$ 463.30		
TOMAN, BRIANNA	10/02/2024	7.5	\$ 98.33	124280780	BAS
TOMAN, BRIANNA	10/30/2024	30	\$ 467.59	124462037	BAS
TOMAN, BRIANNA			\$ 565.92		
TOMAN, KAYLA	10/30/2024	6.25	\$ 86.57	124462038	Athletics
TOMAN, KAYLA			\$ 86.57		
TORRES, LORAINÉ	10/02/2024	43.25	\$ 761.30	597453924	Clerical
TORRES, LORAINÉ	10/16/2024	50.25	\$ 883.65	601292982	Clerical
TORRES, LORAINÉ	10/30/2024	49.5	\$ 870.55	604786056	Clerical
TORRES, LORAINÉ			\$ 2,515.50		
VARGAS, ALAINA	10/16/2024	2	\$ 26.21	124372835	Athletics
VARGAS, ALAINA	10/30/2024	9	\$ 118.00	124462039	Athletics
VARGAS, ALAINA			\$ 144.21		
VIECELI, LOUIS	10/02/2024	78.75	\$ 1,333.30	597453925	Buildings and Grounds/Seasonal
VIECELI, LOUIS	10/16/2024	80	\$ 1,350.71	601292983	Buildings and Grounds/Seasonal
VIECELI, LOUIS	10/30/2024	80	\$ 1,350.71	604786057	Buildings and Grounds/Seasonal
VIECELI, LOUIS			\$ 4,034.72		
WALSH, THOMAS	10/02/2024	48.75	\$ 641.02	124280781	Building Custodian
WALSH, THOMAS	10/16/2024	47.25	\$ 623.02	124372836	Building Custodian
WALSH, THOMAS	10/30/2024	47	\$ 620.02	124462040	Building Custodian
WALSH, THOMAS			\$ 1,884.06		
WELIN, TRACY	10/02/2024	9	\$ 235.99	597453926	Dance
WELIN, TRACY	10/16/2024	12.75	\$ 334.30	601292984	Dance
WELIN, TRACY	10/30/2024	7	\$ 183.54	604786058	Dance
WELIN, TRACY			\$ 753.83		
WILKAS, KENNETH	10/02/2024	33	\$ 383.81	124280782	Golf /FAN
WILKAS, KENNETH	10/16/2024	29.25	\$ 337.91	124372837	Golf /FAN
WILKAS, KENNETH	10/30/2024	37	\$ 432.72	124462041	Golf /FAN
WILKAS, KENNETH			\$ 1,154.44		

Frankfort Square Park District
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Employee Name	Paydate	Hours	Net Pay	Check #	Position
WILLNER, KATIE	10/02/2024	4.5	\$ 78.68	597453927	Dance
WILLNER, KATIE	10/16/2024	4.5	\$ 78.65	601292985	Dance
WILLNER, KATIE	10/30/2024	9.25	\$ 161.69	604786059	Dance
WILLNER, KATIE			\$ 319.02		
WIRTH, KEIRA	10/02/2024	4	\$ 78.62	124280783	Dance
WIRTH, KEIRA	10/16/2024	4	\$ 52.44	601292986	Dance
WIRTH, KEIRA	10/30/2024	4	\$ 52.44	604786060	Dance
WIRTH, KEIRA			\$ 183.50		
YOUNG, RHIANNA	10/02/2024	6	\$ 115.39	124280784	Dance
YOUNG, RHIANNA	10/16/2024	6	\$ 115.37	601292987	Dance
YOUNG, RHIANNA	10/30/2024	6	\$ 115.38	604786061	Dance
YOUNG, RHIANNA			\$ 346.14		
YOUNGWIRTH, LORI	10/02/2024	39.25	\$ 485.58	597453928	Golf /FAN
YOUNGWIRTH, LORI	10/16/2024	21.25	\$ 265.31	601292988	Golf /FAN
YOUNGWIRTH, LORI	10/30/2024	37.5	\$ 464.13	604786062	Golf /FAN
YOUNGWIRTH, LORI			\$ 1,215.02		
Grand			\$ 142,971.81		