Frankfort Square Park District
AP Check Register
From 12/01/2025 To 12/31/2025

Check Number	Date	Vendor	Check Memo / Accounts		Amount
27	12/02/2025	Teesnap (6731)	Teesnap-December 2025		
	Teesnap-December 2025			09-53-520	$1,087.50
					$1,087.50
900	12/03/2025	Illinois Department of Revenue (6)	November Golf Sales Tax		
	November Golf Sales Tax			09-00-225	$179.00
					$179.00
24	12/09/2025	Davis Bancorp (6730)	136520		
	136520			04-50-434	$866.00
					$866.00
25	12/09/2025	Fidelity Management Trust Co. (153)	457-Hourly 12/10/2025		
	457-Hourly 12/10/2025			01-50-405	$445.36
					$445.36
26	12/09/2025	Fidelity Management Trust Co. (153)	457-Salary 12/05/2025		
	457-Salary 12/05/2025			01-00-218	$1,981.37
	457-Salary 12/05/2025			01-50-405	$3,081.84
					$5,063.21
104735	12/10/2025	A Better Door & Dock (6705)	WO-2515		
	WO-2515			01-51-407	$428.00
					$428.00
104736	12/10/2025	AL WARREN OIL COMPANY INC (5870)	W1800718		
	W1800716			02-51-476	$1,225.11
	W1800717			02-51-476	$301.95
	W1800718			02-51-476	$501.92
					$2,028.98
104737	12/10/2025	All Seasons Wild Animal Control (6617)	Trapping Aug-Nov 2025		
	Trapping Aug-Nov 2025			02-51-417	$1,200.00
					$1,200.00
104738	12/10/2025	B PRACTICAL SOLUTIONS INC (5249)	1018697		
	1018697			01-50-495	$6,790.00
	1018697			01-50-503	$937.50
					$7,727.50
104739	12/10/2025	CASH (5625)	Starved Rock Driver's Tip		
	Starved Rock Driver's Tip			02-53-472	$100.00
					$100.00
104740	12/10/2025	CENTRAL PARTS WAREHOUSE (815)	787244A		
	787244A			02-51-417	$52.86
					$52.86
104741	12/10/2025	Chicago Tribune (5203)	7887214		
	7887214			04-50-438	$330.75
					$330.75
104742	12/10/2025	Citi Cards (6549)	1248		
	1248			02-53-478	$35.50
	1248			02-53-472	$43.85
					$79.35
104743	12/10/2025	COM ED (4447)	2078161222		
	2078161222			01-50-438	$31.21
					$31.21
104744	12/10/2025	COM ED (4447)	5222482222		
	5222482222			01-50-438	$161.11
					$161.11
104745	12/10/2025	COM ED (4447)	8943477000		
	8943477000			01-50-438	$135.17
					$135.17
104746	12/10/2025	DAV COM ELECTRIC INC (4718)	206865		

Check Number	Date	Vendor	Check Memo / Accounts		Amount
	206865			01-51-401	$9,275.00
					$9,275.00
104747	12/10/2025	Gordon Electric Supply, Inc (1767)	S3104787.001		
	S3104787.001			02-51-417	$15.23
					$15.23
104748	12/10/2025	HARRIS GOLF CARS (1174)	02-419797		
	02-419797			09-53-481	$265.00
					$265.00
104749	12/10/2025	HOME DEPOT CREDIT SERVICES (142)	9258		
	9258			02-51-417	$671.18
					$671.18
104750	12/10/2025	Homewood Disposal (6471)	9676208		
	9675306			02-51-426	$558.38
	9676208			02-51-426	$353.87
	9681450			02-51-426	$425.18
					$1,337.43
104751	12/10/2025	LEAF (5558)	19391627		
	19391627			01-50-447	$285.54
					$285.54
104752	12/10/2025	MASTER AUTO SUPPLY LTD (4808)	159269		
	159269			02-51-419	$37.98
					$37.98
104753	12/10/2025	Duane G. Meyers (10)	Christmas 2025		
	Christmas 2025			01-50-470	$100.00
					$100.00
104754	12/10/2025	NICOR (205)	38-99-49-10008		
	38-99-49-10008			01-50-443	$647.33
	40-23-84-3834 1			01-50-443	$60.52
	45-37-88-4517 1			01-50-443	$92.03
	59-61-94-4603 8			01-50-443	$1,667.85
	88-05-22-2000 6			01-50-443	$212.06
	93-10-94-9523 9			01-50-443	$2.16
					$2,681.95
104755	12/10/2025	NIX NAX (181)	25302		
	25302			02-53-462	$205.00
					$205.00
104756	12/10/2025	PARK ACE HARDWARE (5539)	13091/3		
	13091/3			02-51-417	$5.68
	13094/3			02-51-417	$67.96
					$73.64
104757	12/10/2025	PDRMA (4767)	RMI-Bouton		
	RMI-Bouton			01-50-470	$70.00
	RMI-Coughlin			01-50-470	$70.00
					$140.00
104758	12/10/2025	PREMISTAR - SOUTH (6890)	INV-00007788		
	INV-00007788			02-51-417	$10,920.00
	INV-00007998			02-51-417	$604.13
					$11,524.13
104759	12/10/2025	Amanda Racz (7096)	Refund-Reissue Check		
	Refund-Reissue Check			02-00-375	$115.00
					$115.00
104760	12/10/2025	RIVAL 5 (6995)	26067		
	26067			01-50-434	$1,101.95
					$1,101.95

Check Number	Date	Vendor	Check Memo / Accounts		Amount
104761	12/10/2025	Russo Power Equipment (5069)	SPI21333553		
	SPI21333553			01-51-401	$357.45
					$357.45
104762	12/10/2025	Sherwin Williams Homer Glen (6538)	5326-1		
	5326-1			02-51-417	$220.86
					$220.86
104763	12/10/2025	T MOBILE (6642)	980589581		
	980589581			01-50-434	$1,037.48
					$1,037.48
104764	12/10/2025	US Gas (2994)	489099		
	489099			02-51-418	$41.75
					$41.75
104765	12/10/2025	VILLAGE OF FRANKFORT (58)	402-6889-00-01		
	402-6889-00-01			01-50-441	$5.44
	404-1700-00-01			01-50-441	$164.50
	405-2237-00-02			01-50-441	$49.35
	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
					$350.89
104766	12/10/2025	VILLAGE OF TINLEY PARK (1190)	5696-001		
	5695-001			01-50-441	$94.60
	5696-001			01-50-441	$30.34
	23047-001			01-50-441	$26.93
	24097-001			01-50-441	$94.60
					$246.47
104767	12/10/2025	WERNING MAINTENANCE (6813)	9478FSPD		
	9478FSPD			02-53-457	$430.00
					$430.00
104768	12/10/2025	Laurie Ziada (6844)	Refund-Rental		
	Refund-Rental			02-00-219	$150.00
					$150.00
104769	12/10/2025	Johnson Controls Security Solutions (5591)	01300 113033193		
	01300 113033193			04-50-437	$258.04
					$258.04
104770	12/10/2025	Johnson Controls Security Solutions (5591)	01300 113043604		
	01300 113043604			04-50-437	$148.50
					$148.50
104771	12/10/2025	Johnson Controls Security Solutions (5591)	01300 113063695		
	01300 113063695			04-50-437	$252.00
					$252.00
104772	12/10/2025	AMERIGAS (5658)	3184012930		
	3184012930			01-50-443	$141.03
					$141.03
104773	12/10/2025	Burris Equipment Co. (2005)	RC3007521-1		
	RC3007521-1			02-51-418	$1,117.70
					$1,117.70
104774	12/10/2025	GOLDY LOCKS INC (1603)	97224923		
	97224923			01-51-411	$933.50
					$933.50
104775	12/10/2025	Great Lakes Urban Forestry (6979)	1582		
	1582			01-51-401	$5,998.50
					$5,998.50

Check Number	Date	Vendor	Check Memo / Accounts		Amount
104776	12/10/2025	Midwest Commercial Fitness (5291)	32297		
	32297			02-53-457	$312.50
					$312.50
104777	12/11/2025	Melissa Koefoed (7114)	Refund		
	Refund			02-00-370	$64.00
					$64.00
104778	12/11/2025	Denise Perez-Johnson (7029)	Refund-Reissue 104098		
	Refund-Reissue 104098			02-00-381	$720.00
					$720.00
104779	12/17/2025	Ambrosino's (7004)	Senior Breakfast 2025		
	Senior Breakfast 2025			02-53-472	$160.00
					$160.00
1	12/18/2025	Amalgamated Bank of Chicago (4170)	1856799009		
	1856799009			07-50-325	$60,000.00
	1856799009			07-50-326	$22,646.88
					$82,646.88
2	12/18/2025	Amalgamated Bank of Chicago (4170)	1857109002		
	1857109002			07-50-411	$75,000.00
	1857109002			07-50-412	$5,850.00
					$80,850.00
3	12/18/2025	Amalgamated Bank of Chicago (4170)	1857110009		
	1857110009			07-50-413	$180,000.00
	1857110009			07-50-414	$18,825.00
					$198,825.00
104780	12/18/2025	ANCEL GLINK PC (4110)	3121100		
	3121100			04-50-432	$337.50
					$337.50
104781	12/18/2025	AT&T (6866)	332080007		
	332080007			01-50-434	$177.99
					$177.99
104782	12/18/2025	AT&T MOBILITY (6658)	287314630668		
	287314630668			01-50-434	$388.50
					$388.50
104783	12/18/2025	B Allan Graphics (204)	104037		
	104037			02-53-447	$7,500.00
	104037			01-50-446	$1,877.15
					$9,377.15
104784	12/18/2025	Chicago Tribune (5203)	7908133		
	7908133			04-50-438	$52.50
					$52.50
104785	12/18/2025	CONSTELLATION NEW ENERGY INC (375	796705-0		
	796705-0			01-50-438	$1,477.67
					$1,477.67
104786	12/18/2025	CONSTELLATION NEW ENERGY INC (375	796705-1		
	796705-1			01-50-438	$1,182.23
					$1,182.23
104787	12/18/2025	CONSTELLATION NEW ENERGY INC (375	796705-2		
	796705-2			01-50-438	$800.44
					$800.44
104788	12/18/2025	CONSTELLATION NEW ENERGY INC (375	796705-3		
	796705-3			01-50-438	$187.81
					$187.81
104789	12/18/2025	CONSTELLATION NEW ENERGY INC (375	796705-5		
	796705-5			01-50-438	$138.27

Check Number	Date	Vendor	Check Memo / Accounts		Amount
					$138.27
104790	12/18/2025	CONSTELLATION NEW ENERGY INC (375	796705-6		
	796705-6			01-50-438	$771.20
					$771.20
104791	12/18/2025	CONSTELLATION NEW ENERGY INC (375	796705-8		
	796705-8			01-50-438	$59.74
					$59.74
104792	12/18/2025	CONSTELLATION NEW ENERGY INC (375	796705-9		
	796705-9			01-50-438	$618.08
					$618.08
104793	12/18/2025	CONSTELLATION NEW ENERGY INC (375	796705-10		
	796705-10			01-50-438	$171.42
					$171.42
104794	12/18/2025	CONSTELLATION NEW ENERGY INC (375	796705-11		
	796705-11			01-50-438	$3,552.81
					$3,552.81
104795	12/18/2025	Carole Ferguson (7118)	Reimbursement		
	Reimbursement			02-53-462	$35.62
					$35.62
104796	12/18/2025	Jennifer Gula (6878)	Refund-Escapades		
	Refund-Escapades			02-00-371	$192.00
					$192.00
104797	12/18/2025	Hallagan Business Machines (4565)	121078		
	121078			02-53-413	$200.00
					$200.00
104798	12/18/2025	Michelle Laub-Genardo (7117)	Refund-Escapades		
	Refund-Escapades			02-00-371	$64.00
					$64.00
104800	12/18/2025	Ashley Pistek (6324)	Refund-Rental		
	Refund-Rental			02-00-219	$150.00
					$150.00
104801	12/18/2025	PROVEN IT (5588)	1406666		
	1406666			01-50-447	$218.01
					$218.01
104802	12/18/2025	Reinders, Inc. (3336)	6085505-00		
	6085505-00			01-51-401	$11,504.00
					$11,504.00
104803	12/18/2025	SERVICE SANITATION INC (3887)	9244260		
	9244260			02-51-426	$171.20
					$171.20
104804	12/18/2025	SERVICE SANITATION INC (3887)	9244259		
	9244259			02-51-426	$187.25
					$187.25
104805	12/18/2025	SERVICE SANITATION INC (3887)	9244258		
	9244258			02-51-426	$101.85
					$101.85
104806	12/18/2025	VILLAGE OF FRANKFORT (58)	404-4065-00-01		
	404-4065-00-01			01-50-441	$32.90
					$32.90
29	12/19/2025	Fidelity Management Trust Co. (153)	457-Salary 12/19/2025		
	457-Salary 12/19/2025			01-00-218	$1,981.38
	457-Salary 12/19/2025			01-50-405	$3,081.84
					$5,063.22
28	12/23/2025	FIRST NATIONAL BANK OF OMAHA (5393	4921		

Check Number	Date	Vendor	Check Memo / Accounts		Amount
	4921			01-50-470	$39.00
	4921			09-53-519	$3,750.00
	4921			01-50-470	$199.00
	4921			01-50-499	$225.00
	4921			01-50-470	$50.00
	4921			09-53-521	$45.93
	4921			01-52-503	$314.00
	4921			01-51-401	$1,174.58
	4921			01-50-503	$2.99
	4921			02-51-417	$318.00
	4921			01-51-410	$239.40
	4921			02-51-417	$316.38
	4921			02-53-462	$102.34
	4921			02-53-462	$308.52
	4921			02-53-413	$72.93
	4921			02-53-462	$3.99
	4921			02-53-462	$12.99
	4921			02-53-482	$1,008.96
	4921			01-50-446	$25.20
	4921			01-50-434	$987.09
	4921			01-50-503	$10.98
	4921			01-50-434	$189.99
	4921			02-53-472	$514.86
	4921			01-50-503	$39.00
	4921			02-53-462	$17.99
	4921			01-50-470	$148.75
	4921			02-53-462	$119.60
	4921			04-50-441	$25.64
	4921			02-53-462	$52.98
	4921			01-50-470	$9.63
	4921			01-50-470	$47.94
	4921			01-50-470	$32.27
	4921			01-50-470	$26.86
	4921			02-53-472	$11.96
	4921			01-50-470	$570.00
	4921			01-50-470	$184.00
	4921			01-50-470	$1,345.50
	4921			02-51-417	$281.24
	4921			01-50-503	$0.99
	4921			02-51-417	$122.24
	4921			02-53-413	$36.61
	4921			01-50-434	$120.99
	4921			01-50-503	$0.99
	4921			02-53-413	$51.24
	4921			02-53-413	$291.72
	4921			02-53-413	$35.25
	4921			02-53-413	$58.90
	4921			02-53-472	$39.65
					$13,584.07
104807	12/23/2025	Clean Bear LLC Squeegee Squad (5048)	8061119		
	8061119			02-51-417	$510.00
					$510.00
30	12/24/2025	Fidelity Management Trust Co. (153)	457-Hourly 12/24/2025		
	457-Hourly 12/24/2025			01-50-405	$380.66
					$380.66
900	12/24/2025	Illinois Department of Revenue (6)	Golf Sales Tax Balance due per IL Dept. of F		
	Golf Sales Tax Balance due per IL Dept. of Revenue			09-00-225	$25.00

Check Number	Date	Vendor	Check Memo / Accounts		Amount
					$25.00
1033	12/30/2025	PLANNING RESOURCES INC (6681)	0618-24-01-011		
	0618-24-01-011			01-52-500	$1,545.50
					$1,545.50
104808	12/30/2025	PDRMA (4767)	Health December 2025		
	Health December 2025			01-50-403	$19,077.91
					$19,077.91
					$495,344.08

Frankfort Square Park District
Check Register Report
Date Range: December 1 to December 31, 2025

Employee_Name	Paydate	Hours	Net Pay	Position	Check_#
ABRHAM, RITA	12/10/2025	5.25	76.36	BAS	717714934
ABRHAM, RITA	12/24/2025	5.75	83.63	BAS	722370875
ANNICKS, BRIDGETT	12/24/2025	20	394.85	Program Inst-Fitness	500971237
ARTHURS, PATRICIA	12/10/2025	12.25	198.14	ELC	717714935
ARTHURS, PATRICIA	12/24/2025	28.5	497.49	ELC	722370876
BAILEY, TAYLOR	12/10/2025	1	13.11	Dance Aide	717714936
BAKER, SUSAN	12/10/2025	52.5	1368.41	Bookkeeper	717714937
BAKER, SUSAN	12/24/2025	67.5	1725.88	Bookkeeper	722370877
BARKAUSKAS, JESSICA	12/10/2025	24	346.11	BAS	717714938
BARKAUSKAS, JESSICA	12/24/2025	43.75	616.42	BAS	722370878
BARKER, ELIZABETH	12/10/2025	5.25	75.72	Rental	717714939
BARKER, ELIZABETH	12/24/2025	11	202.32	Rental	722370879
BARNAS, MARY	12/10/2025	6.5	93.73	BAS	717714940
BARNAS, MARY	12/24/2025	7.75	111.78	BAS	722370880
BAUMANN, ANTHONY	12/10/2025	8.5	98.7	FAN	717714941
BAUMANN, ANTHONY	12/24/2025	10.75	124.8	FAN	722370881
BENIAC, CONSTANCE	12/10/2025	8.5	117.75	FAN	717714942
BENIAC, CONSTANCE	12/24/2025	11.75	162.76	FAN	722370882
BOUTON, ARLISS	12/10/2025	22.5	323.81	Risk Management	717714943
BOUTON, ARLISS	12/24/2025	34	581.93	Risk Management	722370883
BRAND, JAYDEN	12/10/2025	30.5	419.85	Maintenance Seasonal	717714944
BRAND, JAYDEN	12/24/2025	58	803.44	Maintenance Seasonal	722370884
BUCK, MICHAELA	12/24/2025	28.5	402.48	Dance Aide	500971238
BUTLER, DAVID	12/10/2025	28.25	314.17	FAN	500889802
BUTLER, DAVID	12/24/2025	24.75	325.79	FAN	500971239
CANNON, MCKENZIE	12/10/2025	2	36.71	Dance Aide	717714945
CANNON, MCKENZIE	12/24/2025	5	135.47	Dance Aide	722370885
CANNON, MICHELLE	12/10/2025	4.5	157.92	Dance Instructor	717714946
CANNON, MICHELLE	12/24/2025	6.75	283.06	Dance Instructor	722370886
CAPECCI, RICHARD	12/10/2025	23	251.53	FAN	500889803
CAPECCI, RICHARD	12/24/2025	27.25	307.25	FAN	500971240
CARONE, MIA	12/10/2025	2	27.7	Dance Aide	717714947
CARONE, MIA	12/24/2025	2	73.88	Dance Aide	722370887

Frankfort Square Park District
Check Register Report
Date Range: December 1 to December 31, 2025

Employee_Name	Paydate	Hours	Net Pay	Position	Check_#
CASTLE, DONNETTE	12/10/2025	108.67	2465.58	Dance Instructor	717714948
CASTLE, DONNETTE	12/24/2025	87.67	1845.63	Dance Instructor	722370888
CLINE, JOSEPH	12/10/2025	32.5	454.48	FAN	500889804
CLINE, JOSEPH	12/24/2025	27.5	384.56	FAN	500971241
COUGHLIN, DANIEL	12/05/2025	86.67	1783.83	Recreation Supervisor	715745053
COUGHLIN, DANIEL	12/19/2025	86.67	1859.22	Recreation Supervisor	720125342
CREAMER, DELANEY	12/10/2025	3.75	72.11	Dance Aide	500889805
CREAMER, DELANEY	12/24/2025	3.5	110.99	Dance Aide	500971242
DREHER, JUSTIN	12/10/2025	51	731.37	BAS	717714949
DREHER, JUSTIN	12/24/2025	37	0	BAS	722370889
DREHER, JUSTIN	12/24/2025	71.5	996.06	BAS	722370889
DREHER, MARK	12/10/2025	37.5	488.35	Maintenance Seasonal	717714950
DREHER, MARK	12/24/2025	64.5	845.23	Maintenance Seasonal	722370890
EJMA, MAUREEN	12/10/2025	36	706.94	FAN Building Custodian	717714951
EJMA, MAUREEN	12/24/2025	36	772.48	FAN Building Custodian	722370891
FERGUSON, CAROLE	12/10/2025	10	149.94	BAS	717714952
FERGUSON, CAROLE	12/24/2025	25	276.55	BAS	722370892
FLAMM, ALEXANDER	12/10/2025	93.75	1811.34	Full Time Maintenance	717714953
FLAMM, ALEXANDER	12/24/2025	72	1338.96	Full Time Maintenance	722370893
FLETCHER, MARK	12/10/2025	8.5	111.44	FAN	500889806
FLETCHER, MARK	12/24/2025	23.75	311.36	FAN	500971243

Frankfort Square Park District
Check Register Report
Date Range: December 1 to December 31, 2025

Employee_Name	Paydate	Hours	Net Pay	Position	Check_#
FLORES, ANTHONY	12/10/2025	23.25	357.9	BAS	717714954
FLORES, ANTHONY	12/24/2025	25.75	393.29	BAS	722370894
FOSHINBAUR, LISA	12/10/2025	30.25	518.44	Clerical	717714955
FOSHINBAUR, LISA	12/24/2025	49	936.3	Clerical	722370895
FOSTER, WILLIAM	12/10/2025	10.25	119	FAN	717714956
FOSTER, WILLIAM	12/24/2025	16.75	194.46	FAN	722370896
FRIGO, SILVANO	12/10/2025	20	251.05	FAN	717714957
FRIGO, SILVANO	12/24/2025	14.75	183.37	FAN	722370897
FUGETT, SYDNEY	12/10/2025	27.75	873.49	Dance Instructor	717714958
FUGETT, SYDNEY	12/24/2025	27.75	904.03	Dance Instructor	722370898
GALLAGHER-DILLING, JODI	12/24/2025	7	196.65	Program Instructor-Active Adult Trips	722370899
GAMA, IRENE	12/10/2025	26.75	462.78	Clerical	717714959
GAMA, IRENE	12/24/2025	31.5	594.37	Clerical	722370900
GERA, AL	12/10/2025	5.5	72.11	FAN	500889807
GOLDBERG, GRACE	12/10/2025	3	45.44	Dance Aide	717714960
GOLDBERG, GRACE	12/24/2025	4	102.7	Dance Aide	722370901
HAINZINGER, CHARLOTTE	12/10/2025	2	26.22	Dance Aide	717714961
HAINZINGER, CHARLOTTE	12/24/2025	3.5	89.58	Dance Aide	722370902
HARRIS, RILEY	12/10/2025	1	13.55	Dance Aide	500889808
HARRIS, RILEY	12/24/2025	2	43.69	Dance Aide	500971244
HEIN, JULIE	12/10/2025	80.5	1504.96	Front Office Supervisor	717714962
HEIN, JULIE	12/24/2025	79.5	1345.43	Front Office Supervisor	722370903
JENSEN, KARI	12/10/2025	93.67	1441.46	Dance Instructor	717714963
JENSEN, KARI	12/24/2025	87.67	1255.29	Dance Instructor	722370904
JERIK, NICOLETTE	12/05/2025	91.17	2594.97	Superintendent Office Admin & Tech	715745054
JERIK, NICOLETTE	12/19/2025	95.67	2905.6	Superintendent Office Admin & Tech	720125343
JONES, TYLER	12/10/2025	6.75	88.49	FAN	717714964
JONES, TYLER	12/24/2025	10.5	137.65	FAN	722370905

Frankfort Square Park District
Check Register Report
Date Range: December 1 to December 31, 2025

Employee_Name	Paydate	Hours	Net Pay	Position	Check_#
KEENAN, JACQUELINE	12/10/2025	16	328.62	Communications	717714965
KEENAN, JACQUELINE	12/24/2025	20.5	477.08	Communications	722370906
KEENAN, JOHN	12/05/2025	86.67	2895.96	Superintendent of Recreation	715745055
KEENAN, JOHN	12/19/2025	86.67	3265.46	Superintendent of Recreation	720125344
KELLY, ERIN	12/10/2025	17.75	232.7	ELC	717714966
KELLY, ERIN	12/24/2025	42.5	600.87	ELC	722370907
KING, LANDON	12/24/2025	40.75	551.08	Maintenance Seasonal	722370908
KOLECKI, TALIA	12/10/2025	4.5	137.66	Dance Instructor	717714967
KOLECKI, TALIA	12/24/2025	4.5	181.35	Dance Instructor	722370909
KRAMER, JOSHUA	12/10/2025	34.25	449.02	FAN	717714968
KRAMER, JOSHUA	12/24/2025	34	445.73	FAN	722370910
LACKEY, KANDICE	12/10/2025	2.5	33.87	BAS	717714969
LACKEY, KANDICE	12/24/2025	2.5	33.87	BAS	722370911
LIBOWITZ, JEFF	12/10/2025	17.25	222	FAN	717714970
LIBOWITZ, JEFF	12/24/2025	17.25	221.98	FAN	722370912
LITTLE, MEGHAN	12/10/2025	27.5	408.6	ELC	717714971
LITTLE, MEGHAN	12/24/2025	50.5	794.02	ELC	722370913
MAKAROWSKI, THOMAS	12/24/2025	2	43.69	Communications	500971245
MARCQUENSKI, AUDREY	12/05/2025	86.67	2426.93	Executive Director	715745056
MARCQUENSKI, AUDREY	12/19/2025	86.67	2866.24	Executive Director	720125345
MATEICKA, PAUL	12/10/2025	22.5	294.96	FAN	500889809
MATEICKA, PAUL	12/24/2025	14	183.53	FAN	500971246
MEDINA, COLLEEN	12/10/2025	21.25	297.16	Hall Monitor Dance	717714972
MEDINA, COLLEEN	12/24/2025	34.75	485.94	Hall Monitor Dance	722370914
MEDINA, MARLON	12/05/2025	86.67	2044.95	Asst Supt of Parks	715745057
MEDINA, MARLON	12/19/2025	86.67	2120.37	Asst Supt of Parks	720125346
MEISTER, DIANE	12/10/2025	30	1044.87	Accounting Services	717714973
MEISTER, DIANE	12/24/2025	18	706.31	Accounting Services	722370915
MITCHELL, LINDA	12/05/2025	86.67	2358	Administrative Assistant	715745058
MITCHELL, LINDA	12/19/2025	86.67	2791.54	Administrative Assistant	720125347
MOLONEY, PAMELA	12/10/2025	45	1073.47	ELC (Lead Teacher)	717714974
MOLONEY, PAMELA	12/24/2025	72.75	1742.59	ELC (Lead Teacher)	722370916
MURPHY, PATRICIA	12/10/2025	5.25	160.6	Fitness	500889810

Frankfort Square Park District
Check Register Report
Date Range: December 1 to December 31, 2025

Employee_Name	Paydate	Hours	Net Pay	Position	Check_#
MURPHY, PATRICIA	12/24/2025	5.5	168.25	Fitness	500971247
NIEMCZAK, BRENDAN	12/10/2025	2	26.21	Dance Aide	500889811
NIEMCZAK, BRENDAN	12/24/2025	2	43.7	Dance Aide	500971248
OBERLIN, LINDA	12/10/2025	9.25	121.27	BAS	717714975
OBERLIN, LINDA	12/24/2025	13.5	176.98	BAS	722370917
OBRIEN, ERIN	12/05/2025	86.67	2184.71	Recreation Supervisor	715745059
OBRIEN, ERIN	12/19/2025	86.67	2278.99	Recreation Supervisor	720125348
PISZCZOR, KATHRYN	12/24/2025	5.25	68.82	ELC	500971249
POWERS, MARY	12/10/2025	21	316.56	BAS	717714976
POWERS, MARY	12/24/2025	20.5	236.57	BAS	722370918
REED, EMILY	12/10/2025	2	40.63	Program Inst-Arts	717714977
REHM, MARIA	12/10/2025	20.25	309.07	BAS	717714978
REHM, MARIA	12/24/2025	30.25	465.41	BAS	722370919
REIDY, EDWARD	12/05/2025	86.67	3067.25	Supt of Parks	715745060
REIDY, EDWARD	12/19/2025	86.67	3263.45	Supt of Parks	720125349
REYNA, AUBREY	12/10/2025	21.5	352.33	Maintenance Seasonal	717714979
REYNA, AUBREY	12/24/2025	2	43.69	Maintenance Seasonal	722370920
SAFARIK, SAMANTHA	12/10/2025	5.25	96.36	Dance Aide	717714980
SAFARIK, SAMANTHA	12/24/2025	8	144.21	Dance Aide	722370921
SALGADO, ABIGAIL	12/24/2025	5.5	72.1	Summer Camp	722370922
SALGADO, AMANDA	12/10/2025	38.5	542.18	ELC (Lead Teacher)	717714981
SALGADO, AMANDA	12/24/2025	67.25	986.68	ELC (Lead Teacher)	722370923

Frankfort Square Park District
Check Register Report
Date Range: December 1 to December 31, 2025

Employee_Name	Paydate	Hours	Net Pay	Position	Check_#
SCHULER, BROOKE	12/10/2025	15.5	222.17	FAN	717714982
SCHULER, BROOKE	12/24/2025	27.75	393.49	FAN	722370924
SCHUTZIUS, CLARA	12/10/2025	13	178.94	BAS	717714983
SCHUTZIUS, CLARA	12/24/2025	25.25	347.58	BAS	722370925
SCHUTZIUS, LAURI	12/10/2025	18.75	305.57	Clerical	717714984
SCHUTZIUS, LAURI	12/24/2025	23.75	444.3	Clerical	722370926
SNYDER, NOAH	12/24/2025	5.25	283.14	Dance Instructor	722370927
STEIN, CAMRYN	12/10/2025	6	78.66	Dance Aide	717714985
STEIN, CAMRYN	12/24/2025	2	83.03	Dance Aide	722370928
TORRES, LORAINE	12/10/2025	44.25	817.6	Clerical	717714986
TORRES, LORAINE	12/24/2025	45	896.91	Clerical	722370929
TURNER, TERRY	12/10/2025	1.5	78.65	Dance Instructor	717714987
TURNER, TERRY	12/24/2025	3	201.02	Dance Instructor	722370930
VIECELI, LOUIS	12/24/2025	2	43.69	Maintenance Seasonal	722370931
WALSH, THOMAS	12/10/2025	63	851.54	Building Custodian	500889812
WALSH, THOMAS	12/24/2025	55	789.42	Building Custodian	500971250
WELIN, TRACY	12/10/2025	6	162.57	Dance Instructor	717714988
WELIN, TRACY	12/24/2025	6	206.25	Dance Instructor	722370932
WIGGS, MIKAELEIGH	12/10/2025	41.75	663.59	BAS	717714989
WIGGS, MIKAELEIGH	12/24/2025	32.25	525.72	BAS	722370933
WINNIE, CRYSTAL	12/24/2025	3	41.55	BAS	500971251
WIRTH, KEIRA	12/10/2025	2	27.1	Dance Aide	717714990
WIRTH, KEIRA	12/24/2025	2	70.79	Dance Aide	722370934
YOUNG, RHIANNA	12/10/2025	2	40.21	Dance Instructor	717714991
YOUNKER, SUSAN	12/10/2025	6	78.65	ELC	717714992
YOUNKER, SUSAN	12/24/2025	11.75	197.74	ELC	722370935