

Date : 12/09/2025  
 Time : 10:27:46 AM

Frankfort Square Park District  
 AP Check Register  
 From 11/01/2025 To 11/30/2025

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
104647	11/03/2025	Richard Capecci (6176)	Payroll stop pay 10/29/2025	
		Payroll stop pay 10/29/2025	01-50-470	\$382.64
				<u>\$382.64</u>
18	11/05/2025	Davis Bancorp (6730)	Banking Services October 2025	
		Banking Services October 2025	04-50-434	\$866.00
				<u>\$866.00</u>
19	11/05/2025	Teesnap (6731)	Teesnap-November 2025	
		Teesnap-November 2025	09-53-520	\$1,087.50
				<u>\$1,087.50</u>
20	11/05/2025	Fidelity Management Trust Co. (153)	457-Salary 11/05/2025	
		457-Salary 11/05/2025	01-00-218	\$1,272.05
		457-Salary 11/05/2025	01-50-405	\$3,081.84
				<u>\$4,353.89</u>
9225	11/07/2025	Illinois Department of Revenue (6)	October Golf Sales Tax Filing	
		October Golf Sales Tax Filing	09-00-225	\$1,039.00
				<u>\$1,039.00</u>
21	11/12/2025	Fidelity Management Trust Co. (153)	457-Hourly 11/12/2025	
		457-Hourly 11/12/2025	01-50-405	\$401.10
				<u>\$401.10</u>
104648	11/12/2025	A Better Door & Dock (6705)	WO-2425	
		WO-2425	01-51-411	\$882.00
				<u>\$882.00</u>
104649	11/12/2025	AL WARREN OIL COMPANY INC (5870)	W1795549	
		W1795548	02-51-476	\$647.12
		W1795549	02-51-476	\$600.62
				<u>\$1,247.74</u>
104650	11/12/2025	Andrew McCann Lawn Sprinkler Company ( 251465		
		251465	02-51-417	\$300.00
		251466	02-51-417	\$300.00
		251468	02-51-417	\$560.00
		251469	02-51-417	\$300.00
				<u>\$1,460.00</u>
104651	11/12/2025	Arbor Care Inc. (653)	6794	
		6794	09-53-483	\$3,066.00
				<u>\$3,066.00</u>
104652	11/12/2025	AT&T (6866)	33208007	
		33208007	01-50-434	\$177.99
				<u>\$177.99</u>
104653	11/12/2025	AT&T MOBILITY (6658)	287314630668	
		287314630668	01-50-434	\$387.50
				<u>\$387.50</u>
104654	11/12/2025	B Allan Graphics (204)	103890	
		103890	01-50-471	\$175.00
				<u>\$175.00</u>
104655	11/12/2025	B PRACTICAL SOLUTIONS INC (5249)	1018646	
		1018646	01-50-495	\$6,790.00
		1018646	01-50-503	\$937.50
				<u>\$7,727.50</u>
104656	11/12/2025	Bank of Montreal (6699)	2677725 (last payment)	
		2677725 (last payment)	01-52-488	\$24,944.17
		2677725 (last payment)	01-52-489	\$805.83
				<u>\$25,750.00</u>
104657	11/12/2025	Be Prepared (5495)	Safe at Home October 2025	
		Safe at Home October 2025	02-53-455	\$60.00

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		First Aid for Kids October 2025	02-53-455	\$60.00
				\$120.00
104658	11/12/2025	Brigwood Outdoors, LLC (6749)	1249	
		1249	02-51-404	\$3,557.50
		1251	02-51-404	\$300.00
				\$3,857.50
104659	11/12/2025	Carefree Lawn Maintenance, Inc. (6065)	14413	
		14412	02-51-404	\$11,297.50
		14412	01-51-417	\$4,816.25
		14413	02-51-404	\$3,900.00
				\$20,013.75
104660	11/12/2025	Cintas Fire 636525 (5438)	0F94769174	
		0F94769174	04-50-434	\$465.81
				\$465.81
104661	11/12/2025	Citi Cards (6549)	1248	
		1248	01-50-470	\$163.58
		1248	02-53-472	\$945.00
		1248	02-53-472	\$51.50
		1248	02-53-472	\$36.35
		1248	02-53-462	\$205.66
		1248	02-53-478	\$5.85
		1248	02-53-478	\$10.99
				\$1,418.93
104662	11/12/2025	FIRST NATIONAL BANK OF OMAHA (5393 4921		
		4921	01-50-503	\$295.00
		4921	09-53-519	\$3,750.00
		4921	01-50-470	\$6.47
		4921	01-50-470	\$225.00
		4921	01-50-503	\$208.71
		4921	01-50-470	\$265.00
		4921	01-50-503	\$295.00
		4921	09-53-521	\$88.83
		4921	02-53-446	\$234.60
		4921	01-52-503	(\$1,200.84)
		4921	02-51-417	\$234.00
		4921	01-50-470	\$70.00
		4921	02-51-417	\$63.59
		4921	02-51-417	\$1,177.00
		4921	02-51-417	\$42.92
		4921	02-51-417	\$374.71
		4921	02-53-472	\$464.92
		4921	02-53-472	\$22.64
		4921	02-53-462	\$10.99
		4921	01-50-471	\$72.59
		4921	01-50-470	\$12.98
		4921	01-50-471	\$182.27
		4921	01-50-434	\$1,022.30
		4921	01-50-503	\$17.97
		4921	01-50-446	(\$27.20)
		4921	01-50-434	\$181.99
		4921	01-50-503	\$39.00
		4921	02-53-462	\$17.99
		4921	02-53-472	\$43.25
		4921	01-50-446	\$8.40
		4921	02-53-455	\$275.00
		4921	02-53-455	\$1,285.00

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	4921		01-50-470	\$38.99
	4921		01-50-470	\$29.98
	4921		01-50-470	\$26.98
	4921		01-50-470	\$26.55
	4921		01-50-470	\$11.99
	4921		01-50-503	\$0.99
	4921		02-51-417	\$245.83
	4921		02-53-462	\$200.00
	4921		02-53-413	\$199.13
	4921		01-50-471	\$22.48
	4921		04-50-441	\$231.02
	4921		01-50-470	\$70.00
	4921		01-50-446	\$20.99
	4921		02-53-413	(\$22.62)
	4921		02-53-413	\$5.35
	4921		02-53-413	\$6.56
	4921		02-53-472	\$17.65
	4921		02-53-413	\$387.94
	4921		01-50-503	\$0.99
				<u>\$11,280.88</u>
104663	11/12/2025	Frankfort Square Baseball League (5449)	2025 Beverage Sales	
		2025 Beverage Sales		
			09-53-518	\$2,333.33
				<u>\$2,333.33</u>
104664	11/12/2025	Frankfort Square Wildcats (5448)	2025 Beverage Sales	
		2025 Beverage Sales		
			09-53-518	\$2,333.33
				<u>\$2,333.33</u>
104665	11/12/2025	G.R. STOB MECHANICAL INC (6631)	39761	
		39761		
		39978	02-51-417	\$525.00
		40039	01-51-411	\$1,162.00
			02-51-417	\$340.00
				<u>\$2,027.00</u>
104666	11/12/2025	Gordon Electric Supply, Inc (1767)	S3088222.001	
		S3088222.001		
			02-51-419	\$111.44
				<u>\$111.44</u>
104667	11/12/2025	HARRIS GOLF CARS (1174)	02-417329	
		02-417329		
			09-53-481	\$265.00
				<u>\$265.00</u>
104668	11/12/2025	Carloina Hasan (7109)	Refund Fast Pitch	
		Refund Fast Pitch		
			02-00-375	\$75.00
				<u>\$75.00</u>
104669	11/12/2025	HOME DEPOT CREDIT SERVICES (142)	9258	
		9258		
			02-51-417	\$1,102.89
				<u>\$1,102.89</u>
104670	11/12/2025	Homewood Disposal (6471)	9618660	
		9618660		
		9634380	02-51-426	\$125.00
		9635293	02-51-426	\$553.20
		9640624	02-51-426	\$350.58
			02-51-426	\$421.23
				<u>\$1,450.01</u>
104671	11/12/2025	Kulach Remodeling Inc (6981)	Windows	
		Windows		
			02-51-417	\$1,900.00
				<u>\$1,900.00</u>
104672	11/12/2025	Kristina Labriola (7110)	Refund Fast Pitch	
		Refund Fast Pitch		
			02-00-375	\$75.00
				<u>\$75.00</u>

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104673	11/12/2025	LEAF (5558) 19234378	19234378 01-50-447	\$285.54 \$285.54
104674	11/12/2025	LINCOLN WAY HIGH SCHOOL D210 (76) FSPD 6-9-2025	FSPD 6-9-2025 02-53-455	\$280.00 \$280.00
104675	11/12/2025	M&E Plastic Repair (7052) 11-10-2025 Services provided	11-10-2025 Services provided 02-51-419	\$3,627.00 \$3,627.00
104676	11/12/2025	MASTER AUTO SUPPLY LTD (4808) 157753 158303	158303 02-51-419 02-51-419	\$42.34 \$110.35 \$152.69
104677	11/12/2025	Jessica McCormick (6435) Refund Fast Pitch	Refund Fast Pitch 02-00-375	\$150.00 \$150.00
104678	11/12/2025	Midwest Commercial Fitness (5291) 32157	32157 02-53-457	\$432.50 \$432.50
104679	11/12/2025	Nelson Fire Protection (1502) 35015 35016	35015 04-50-437 04-50-437	\$440.00 \$440.00 \$880.00
104680	11/12/2025	NIX NAX (181) 24427	24427 02-53-462	\$712.00 \$712.00
104681	11/12/2025	PARK ACE HARDWARE (5539) 12986/3	12986/3 02-51-417	\$25.76 \$25.76
104682	11/12/2025	Peerless Enterprises LLC (7112) 142087	142087 09-53-482	\$4,137.00 \$4,137.00
104683	11/12/2025	PIZZO & ASSOCIATES LTD (7007) 8234-8	8234-8 01-51-402	\$262.50 \$262.50
104684	11/12/2025	RIVAL 5 (6995) 25885	25885 01-50-434	\$1,101.95 \$1,101.95
104685	11/12/2025	Russo Power Equipment (5069) SPI21318572 SPI21333554	SPI21318572 02-51-418 02-51-419	\$59.97 \$19.99 \$79.96
104686	11/12/2025	Courtney Sarwas (6846) Refund Tot Time	Refund Tot Time 02-00-375	\$45.00 \$45.00
104687	11/12/2025	Alexsander Swader (7081) Dance classes	Dance classes 02-53-487	\$99.00 \$99.00
104688	11/12/2025	T MOBILE (6642) 980589581	980589581 01-50-434	\$1,037.48 \$1,037.48
104689	11/12/2025	Jacquelyn Tranowski (7111) Refund Tot Time	Refund Tot Time 02-00-375	\$45.00 \$45.00

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104690	11/12/2025	Troop 237 (6727) 2025 Beverage Sales	2025 Beverage Sales 09-53-518	\$1,166.67 \$1,166.67
104691	11/12/2025	Troop 732 (6728) 2025 Beverage Sales	2025 Beverage Sales 09-53-518	\$1,166.67 \$1,166.67
104692	11/12/2025	US Gas (2994) 486266	486266 02-51-418	\$41.75 \$41.75
104693	11/12/2025	VILLAGE OF FRANKFORT (58) 402-6889-00-01 402-6889-00-01 404-1700-00-01 404-4065-00-01 405-2237-00-02 406-2998-00-01 406-2999-00-01 406-3000-01-01 406-3316-00-01	404-4065-00-01 01-50-441 01-50-441 01-50-441 01-50-441 01-50-441 01-50-441 01-50-441 01-50-441 01-50-441	\$70.72 \$54.40 \$164.50 \$32.90 \$65.80 \$32.90 \$49.35 \$32.90 \$32.90 \$536.37
104694	11/12/2025	WERNING MAINTENANCE (6813) 9360FSPD	9360FSPD 02-53-457	\$430.00 \$430.00
200	11/13/2025	Illinois Department of Revenue (6) Balance due for Golf Sales Tax Filing 10.31.25	Balance due for Golf Sales Tax Filing 10.31.25 09-00-225	\$18.00 \$18.00
22	11/20/2025	Fidelity Management Trust Co. (153) 457-Salary 11/20/2025 457-Salary 11/20/2025	457-Salary 11/20/2025 01-00-218 01-50-405	\$1,272.06 \$3,081.84 \$4,353.90
1032	11/25/2025	PLANNING RESOURCES INC (6681) 0618-24-01-010	0618-24-01-010 01-52-500	\$1,035.00 \$1,035.00
104733	11/25/2025	Samantha Peck (7095) Refund-Basketball	Refund-Basketball 02-00-375	\$115.00 \$115.00
23	11/26/2025	Fidelity Management Trust Co. (153) 457-Hourly 11/26/2025	457-Hourly 11/26/2025 01-50-405	\$430.89 \$430.89
1029	11/26/2025	Innovation Landscape, Inc. (7091) Payment #4	Payment #4 01-52-501	\$499,411.56 \$499,411.56
1030	11/26/2025	RJ Thomas Mfg. Co., Inc. (5604) 283008	283008 01-52-503	\$1,007.47 \$1,007.47
1031	11/26/2025	Steve Spiess Construction, Inc. (4576) 5472	5472 01-52-501	\$28,135.00 \$28,135.00
104695	11/26/2025	COM ED (4447) 0515359000	0515359000 01-50-438	\$30.32 \$30.32
104696	11/26/2025	COM ED (4447) 2078161222	2078161222 01-50-438	\$31.52 \$31.52



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				\$347.32
104709	11/26/2025	Gonzalo Jaramillo (7113)	Refund-Rental	
		Refund-Rental	02-00-219	\$150.00
				\$150.00
104710	11/26/2025	Melissa Koefoed (7114)	Refund	
		Refund	02-00-375	\$64.00
				\$64.00
104712	11/26/2025	William Lynch (7115)	Refund-Photo Class	
		Refund-Photo Class	02-00-375	\$120.00
				\$120.00
104715	11/26/2025	MASTER AUTO SUPPLY LTD (4808)	15030-158666	
		15030-158666	02-51-419	\$41.10
				\$41.10
104717	11/26/2025	Midwest Commercial Fitness (5291)	32797	
		32797	02-53-457	\$312.50
				\$312.50
104718	11/26/2025	NICOR (205)	38-99-49-1000 8	
		38-99-49-1000 8	01-50-443	\$172.87
		40-23-84-3834 1	01-50-443	\$54.70
		45-37-88-4517 1	01-50-443	\$56.93
		59-61-94-4603 8	01-50-443	\$247.05
		88-02-22-2000 6	01-50-443	\$153.96
		93-10-94-9523 9	01-50-443	\$2.16
				\$687.67
104719	11/26/2025	PARK ACE HARDWARE (5539)	13040/3	
		13040/3	02-51-417	\$8.99
				\$8.99
104720	11/26/2025	PDRMA (4767)	Health Insurance November	
		Health Insurance November	01-50-403	\$18,102.67
				\$18,102.67
104721	11/26/2025	PIZZO & ASSOCIATES LTD (7007)	8238	
		8238	01-51-402	\$2,820.00
				\$2,820.00
104722	11/26/2025	PROVEN IT (5588)	1395970	
		1394714	01-50-447	\$227.52
		1395970	01-50-447	\$67.25
				\$294.77
104723	11/26/2025	RJ Thomas Mfg. Co., Inc. (5604)	Freight charges	
		Freight charges	01-51-401	\$142.53
				\$142.53
104724	11/26/2025	Schillings (5550)	97792/2	
		97792/2	02-51-417	\$298.67
				\$298.67
104725	11/26/2025	SERVICE SANITATION INC (3887)	9227198	
		9227198	02-51-426	\$304.95
		9227199	02-51-426	\$117.70
		9227200	02-51-426	\$117.70
		9227201	02-51-426	\$101.65
		9227202	02-51-426	\$187.25
		9227203	02-51-426	\$235.40
		9227204	02-51-426	\$171.20
		9227205	02-51-426	\$220.00
		9227206	02-51-426	\$117.70
		credit on account	02-51-426	(\$443.45)

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				\$1,130.10
104726	11/26/2025	Smitty's Tree Service, Inc (6796)	267576	
		267576	02-51-417	\$5,100.00
				\$5,100.00
104727	11/26/2025	United States Postal Service (192)	Permit #106	
		Permit #106	01-50-446	\$370.00
				\$370.00
104728	11/26/2025	Will County Health Department (4280)	AR0001995	
		AR0001995	01-50-470	\$153.00
		AR0002379	01-50-470	\$153.00
				\$306.00
104729	11/26/2025	PDRMA (4767)	RMI-Mitchell	
		RMI-Baker	01-50-470	\$70.00
		RMI-Mitchell	01-50-470	\$70.00
				\$140.00
104730	11/26/2025	Rachel Labriola-Cuzzo (6958)	Refund-Household Credit/Reissue	
		Refund-Household Credit/Reissue	02-00-375	\$25.00
				\$25.00
104731	11/26/2025	Gina Maciejewski (4871)	Refund-Rental/Reissue	
		Refund-Rental/Reissue	02-00-219	\$150.00
				\$150.00
104732	11/26/2025	Kelli McCarron (6036)	Refund-Household Credit/Reissue	
		Refund-Household Credit/Reissue	02-00-375	\$25.00
				\$25.00
104734	11/26/2025	Emily Reed (6484)	05/14/2025 Stale Dated Check Replacement	
		05/14/2025 Stale Dated Check Replacement	01-50-470	\$50.79
				\$50.79
				\$702,988.67

## Frankfort Square Park District

## Check Register Report

Date Range: November 1 to November 30, 2025

Employee_Name	Paydate	Hours	Net Pay	Position	Check_#
ABRHAM, RITA	11/12/2025	11	156.85	BAS	709448530
ABRHAM, RITA	11/26/2025	11	156.85	BAS	713686533
ANNICKS, BRIDGETT	11/12/2025	20	418.7	Program Inst-Fitness	500754158
ANTONSEN, MARIS	11/12/2025	4	52.44	Program Inst-Athletics	709448531
ANTONSEN, MARIS	11/26/2025	3.75	49.16	Program Inst-Athletics	713686534
ARTHURS, PATRICIA	11/12/2025	22.25	355.46	ELC	709448532
ARTHURS, PATRICIA	11/26/2025	25.75	410.53	ELC	713686535
BAKER, SUSAN	11/26/2025	73	1859.93	Bookkeeper	713686536
BAKER, SUSAN	11/12/2025	68.75	1757.81	Bookkeeper	709448533
BARKAUSKAS, JESSICA	11/12/2025	12	173.05	BAS	709448534
BARKAUSKAS, JESSICA	11/26/2025	11	158.63	BAS	713686537
BARNAS, MARY	11/12/2025	12.75	183.88	BAS	709448535
BARNAS, MARY	11/26/2025	16.75	241.55	BAS	713686538
BAUMANN, ANTHONY	11/12/2025	25.5	296.06	FAN	709448536
BAUMANN, ANTHONY	11/26/2025	5.25	60.94	FAN	713686539
BEAUDIN, GREG	11/12/2025	4.25	96.58	Program Inst-Athletics	500754159
BEAUDIN, GREG	11/26/2025	4.25	96.58	Program Inst-Athletics	500821279
BENIAC, CONSTANCE	11/12/2025	21.25	294.37	FAN	709448537
BENIAC, CONSTANCE	11/26/2025	17	235.49	FAN	713686540
BOUTON, ARLISS	11/12/2025	36.75	543.92	Risk Management	709448538
BOUTON, ARLISS	11/26/2025	29.75	441.03	Risk Management	713686541
BRAND, JAYDEN	11/12/2025	45	606.27	Maintenance Seasonal	709448539
BRAND, JAYDEN	11/26/2025	40	545.31	Maintenance Seasonal	713686542
BUTLER, DAVID	11/12/2025	58.5	650.57	FAN	500754160
BUTLER, DAVID	11/26/2025	40.5	450.4	FAN	500821280
CANNON, MCKENZIE	11/12/2025	5	91.77	Dance Aide	709448540
CANNON, MCKENZIE	11/26/2025	7.75	142.24	Dance Aide	713686543
CANNON, MICHELLE	11/12/2025	7.75	271.97	Dance Instructor	709448541
CANNON, MICHELLE	11/26/2025	7	245.65	Dance Instructor	713686544
CAPECCI, RICHARD	11/26/2025	21.5	231.87	FAN	500821281
CAPECCI, RICHARD	11/12/2025	41	487.51	FAN	500754161
CARONE, MIA	11/12/2025	4	55.41	Dance Aide	709448542
CARONE, MIA	11/26/2025	5	69.26	Dance Aide	713686545

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Employee_Name	Paydate	Hours	Net Pay	Position	Check_#
CASTLE, DONNETTE	11/12/2025	88	2026.08	Dance Instructor	709448543
CASTLE, DONNETTE	11/26/2025	87.5	2010.39	Dance Instructor	713686546
CLINE, JOSEPH	11/26/2025	47.75	649.03	FAN	500821282
CLINE, JOSEPH	11/12/2025	43.25	593.3	FAN	500754162
COUGHLIN, DANIEL	11/05/2025	86.67	1783.82	Recreation Supervisor	707238089
COUGHLIN, DANIEL	11/20/2025	86.67	1783.83	Recreation Supervisor	711333011
CREAMER, DELANEY	11/12/2025	7.5	144.21	Dance Aide	500754163
CREAMER, DELANEY	11/26/2025	7	134.6	Dance Aide	500821283
DREHER, JUSTIN	11/12/2025	71	952.14	BAS	709448544
DREHER, JUSTIN	11/26/2025	73.75	979.85	BAS	713686547
DREHER, MARK	11/12/2025	40	522.09	Maintenance Seasonal	709448545
DREHER, MARK	11/26/2025	48	614.97	Maintenance Seasonal	713686548
EJMA, MAUREEN	11/12/2025	43.25	859.2	FAN Building Custodian	709448546
EJMA, MAUREEN	11/26/2025	43.25	859.2	FAN Building Custodian	713686549
FERGUSON, CAROLE	11/12/2025	21.25	263.24	BAS	709448547
FERGUSON, CAROLE	11/26/2025	32.5	411.97	BAS	713686550
FLAMM, ALEXANDER	11/12/2025	80	1444.82	Full Time Maintenance	709448548
FLAMM, ALEXANDER	11/26/2025	81.5	1464.53	Full Time Maintenance	713686551
FLETCHER, JULIE	11/12/2025	16.5	191.73	FAN	500754164
FLETCHER, JULIE	11/26/2025	1.5	20.79	FAN	500821284
FLETCHER, MARK	11/12/2025	32.75	429.35	FAN	500754165
FLETCHER, MARK	11/26/2025	19.5	255.64	FAN	500821285
FLORES, ANTHONY	11/12/2025	26.5	402.91	BAS	709448549
FLORES, ANTHONY	11/26/2025	28.25	436.56	BAS	713686552
FOSHINBAUR, LISA	11/12/2025	43.5	767.4	Clerical	709448550
FOSHINBAUR, LISA	11/26/2025	35.25	612.38	Clerical	713686553
FOSTER, WILLIAM	11/12/2025	10.5	121.9	FAN	709448551
FOSTER, WILLIAM	11/26/2025	18.25	211.87	FAN	713686554
FRIGO, SILVANO	11/12/2025	18.5	232.53	FAN	709448552
FRIGO, SILVANO	11/26/2025	19.5	245.25	FAN	713686555
FUGETT, SYDNEY	11/12/2025	35.5	1095.54	Dance Instructor	709448553
FUGETT, SYDNEY	11/26/2025	33.25	1031.09	Dance Instructor	713686556
GALLAGHER-DILLING, JODI	11/12/2025	7	152.95	Program Instructor-Active Adult Trips	709448554

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GAMA, IRENE	11/12/2025	36	605.98	Clerical	709448555
GAMA, IRENE	11/26/2025	40	667.09	Clerical	713686557
GERA, AL	11/12/2025	5.5	72.11	FAN	500754166
GERA, AL	11/26/2025	0	107.07	FAN	500821286
GOLDBERG, GRACE	11/12/2025	5	77.35	Dance Aide	709448556
GOLDBERG, GRACE	11/26/2025	6	90.9	Dance Aide	713686558
GUERRERA, FRANK	11/12/2025	31	433.51	FAN	709448557
GUERRERA, FRANK	11/26/2025	8.75	122.36	FAN	713686559
HAINZINGER, CHARLOTTE	11/12/2025	6	78.66	Dance Aide	709448558
HAINZINGER, CHARLOTTE	11/26/2025	4.75	62.26	Dance Aide	713686560
HARRIS, RILEY	11/12/2025	1	13.55	Dance Aide	500754167
HARRIS, RILEY	11/26/2025	2	38.45	Dance Aide	500821287
HEIN, CHEYANNE	11/26/2025	6.75	109.15	BAS	713686561
HEIN, JULIE	11/12/2025	79.5	1345.42	Front Office Supervisor	709448559
HEIN, JULIE	11/26/2025	87.25	1529.92	Front Office Supervisor	713686562
JENSEN, KARI	11/12/2025	82	1231.71	Dance Instructor	709448560
JENSEN, KARI	11/26/2025	81	1189.75	Dance Instructor	713686563
JERIK, NICOLETTE	11/05/2025	91.17	2628.25	Superintendent Office Admin & Tech	707238090
JERIK, NICOLETTE	11/20/2025	91.67	2611.3	Superintendent Office Admin & Tech	711333012
JONES, TYLER	11/12/2025	12.5	163.87	FAN	709448561
JONES, TYLER	11/26/2025	21.5	543.38	FAN	713686564
KEENAN, JACQUELINE	11/12/2025	13	311.82	Communications	709448562
KEENAN, JACQUELINE	11/26/2025	17	397.47	Communications	713686565
KEENAN, JOHN	11/20/2025	86.67	2895.97	Superintendent of Recreation	711333013
KEENAN, JOHN	11/05/2025	86.67	2895.96	Superintendent of Recreation	707238091
KELLY, ERIN	11/12/2025	31.75	416.24	ELC	709448563
KELLY, ERIN	11/26/2025	38.25	501.46	ELC	713686566
KOLECKI, TALIA	11/12/2025	8.5	260.01	Dance Instructor	709448564
KOLECKI, TALIA	11/26/2025	9	275.31	Dance Instructor	713686567
KRAMER, JOSHUA	11/12/2025	28.25	370.36	FAN	709448565
KRAMER, JOSHUA	11/26/2025	40	522.09	FAN	713686568
LACKEY, KANDICE	11/12/2025	4.75	64.36	BAS	709448566
LACKEY, KANDICE	11/26/2025	5	67.72	BAS	713686569

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LIBOWITZ, JEFF	11/12/2025	16.25	208.9	FAN	709448567
LIBOWITZ, JEFF	11/26/2025	17.25	222	FAN	713686570
LITTLE, MEGHAN	11/12/2025	47.5	705.76	ELC	709448568
LITTLE, MEGHAN	11/26/2025	45.5	676.04	ELC	713686571
MAKAROWSKI, THOMAS	11/26/2025	0	638.19	Communications	500821288
MALACHINSKI, RYLAN	11/12/2025	3.75	49.18	Program Inst-Athletics	709448569
MALACHINSKI, RYLAN	11/26/2025	3.75	49.16	Program Inst-Athletics	713686572
MARCQUENSKI, AUDREY	11/05/2025	86.67	2942.28	Executive Director	707238092
MARCQUENSKI, AUDREY	11/20/2025	86.67	2942.29	Executive Director	711333014
MATEICKA, PAUL	11/12/2025	14.25	186.82	FAN	500754168
MATEICKA, PAUL	11/26/2025	14	183.54	FAN	500821289
MEDINA, COLLEEN	11/12/2025	38.75	537.57	Hall Monitor Dance	709448570
MEDINA, COLLEEN	11/26/2025	39	540.67	Hall Monitor Dance	713686573
MEDINA, MARLON	11/20/2025	86.67	2044.97	Asst Supt of Parks	711333015
MEDINA, MARLON	11/05/2025	86.67	2044.97	Asst Supt of Parks	707238093
MEISTER, DIANE	11/12/2025	32	1109.16	Accounting Services	709448571
MEISTER, DIANE	11/26/2025	20	686.07	Accounting Services	713686574
MITCHELL, LINDA	11/05/2025	86.67	2358	Administrative Assistant	707238094
MITCHELL, LINDA	11/20/2025	86.67	2358	Administrative Assistant	711333016
MOLONEY, PAMELA	11/12/2025	74	1710.67	ELC (Lead Teacher)	709448572
MOLONEY, PAMELA	11/26/2025	75.25	1702.93	ELC (Lead Teacher)	713686575
MURILLO, EDWARD	11/12/2025	42.75	489.83	FAN	500754169
MURILLO, EDWARD	11/26/2025	6.25	71.61	FAN	500821290
MURPHY, PATRICIA	11/12/2025	11.5	351.8	Fitness	500754170
MURPHY, PATRICIA	11/26/2025	9.25	282.94	Fitness	500821291
NIEMCZAK, BRENDAN	11/12/2025	2	26.22	Dance Aide	500754171
NIEMCZAK, BRENDAN	11/26/2025	1.5	19.67	Dance Aide	500821292
OBERLIN, LINDA	11/12/2025	13.5	176.99	BAS	709448573
OBERLIN, LINDA	11/26/2025	16.75	219.59	BAS	713686576
OBRIEN, ERIN	11/05/2025	86.67	2184.73	Recreation Supervisor	707238095
OBRIEN, ERIN	11/20/2025	86.67	2184.73	Recreation Supervisor	711333017
PISZCZOR, KATHRYN	11/12/2025	1.75	22.95	ELC	500754172
POWERS, MARY	11/12/2025	29	386.52	BAS	709448574
POWERS, MARY	11/26/2025	34	452.42	BAS	713686577

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REED, EMILY	11/12/2025	4.25	86.35	Program Inst-Arts	709448575
REED, EMILY	11/26/2025	2	40.63	Program Inst-Arts	713686578
REHM, MARIA	11/12/2025	28.75	432.64	BAS	709448576
REHM, MARIA	11/26/2025	28.25	413.29	BAS	713686579
REIDY, EDWARD	11/05/2025	86.67	3067.25	Supt of Parks	707238096
REIDY, EDWARD	11/20/2025	86.67	3067.23	Supt of Parks	711333018
REYNA, AUBREY	11/12/2025	48	754.29	Maintenance Seasonal	709448577
REYNA, AUBREY	11/26/2025	80	1209.4	Maintenance Seasonal	713686580
RICE, KELSIE	11/12/2025	4.25	60.84	Program Inst-Athletics	709448578
RICE, KELSIE	11/26/2025	4.5	64.42	Program Inst-Athletics	713686581
SAFARIK, SAMANTHA	11/12/2025	5	91.76	Dance Aide	709448579
SAFARIK, SAMANTHA	11/26/2025	6	110.12	Dance Aide	713686582
SALGADO, AMANDA	11/12/2025	65	920.23	ELC (Lead Teacher)	709448580
SALGADO, AMANDA	11/26/2025	67.25	950.96	ELC (Lead Teacher)	713686583
SCHMELTZER, AMANDA	11/12/2025	9.5	128.69	BAS	709448581
SCHMELTZER, AMANDA	11/26/2025	2	27.1	BAS	713686584
SCHULER, BROOKE	11/26/2025	19	271.12	FAN	713686585
SCHULER, BROOKE	11/12/2025	14.5	208.2	FAN	709448582
SCHUTZIUS, CLARA	11/12/2025	22.5	309.73	BAS	709448583
SCHUTZIUS, CLARA	11/26/2025	30.75	419.69	BAS	713686586
SCHUTZIUS, LAURI	11/12/2025	20	319.78	Clerical	709448584
SCHUTZIUS, LAURI	11/26/2025	23	369.36	Clerical	713686587
SERGOTT, FRANK	11/12/2025	15	202.08	Golf	500754173
SNYDER, NOAH	11/12/2025	4	183.72	Dance Instructor	709448585
SNYDER, NOAH	11/26/2025	3	139.14	Dance Instructor	713686588
STEIN, CAMRYN	11/12/2025	13.25	173.71	Dance Aide	709448586
STEIN, CAMRYN	11/26/2025	11	144.2	Dance Aide	713686589
STRUPECK, MARK	11/12/2025	23.25	304.82	FAN	709448587
TEAGUE, AMELIA	11/12/2025	4	55.41	Program Inst-Athletics	500754174
TEAGUE, AMELIA	11/26/2025	4	55.41	Program Inst-Athletics	500821293
TEAGUE, MADELINE	11/12/2025	4	55.41	Program Inst-Athletics	500754175
TEAGUE, MADELINE	11/26/2025	4	55.41	Program Inst-Athletics	500821294
TOMAN, KAYLA	11/12/2025	3.5	50.1	Program Inst-Athletics	500754176

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<b>Employee_Name</b>	<b>Paydate</b>	<b>Hours</b>	<b>Net Pay</b>	<b>Position</b>	<b>Check_#</b>
TORRES, LORAINÉ	11/12/2025	49.5	913.95	Clerical	709448588
TORRES, LORAINÉ	11/26/2025	49.75	918.54	Clerical	713686590
TURNER, TERRY	11/12/2025	4	209.76	Dance Instructor	709448589
VIECELI, LOUIS	11/12/2025	72	1171.74	Maintenance Seasonal	709448590
VIECELI, LOUIS	11/26/2025	79.25	1288.17	Maintenance Seasonal	713686591
WALSH, THOMAS	11/12/2025	52.75	722.37	Building Custodian	500754177
WALSH, THOMAS	11/26/2025	54.25	741.29	Building Custodian	500821295
WELIN, TRACY	11/12/2025	8.75	237.07	Dance Instructor	709448591
WELIN, TRACY	11/26/2025	8	216.75	Dance Instructor	713686592
WIGGS, MIKAELEIGH	11/12/2025	23.75	389.21	BAS	709448592
WIGGS, MIKAELEIGH	11/26/2025	28	458.84	BAS	713686593
WILKAS, KENNETH	11/12/2025	27.25	342.25	FAN	500754178
WILKAS, KENNETH	11/26/2025	12.5	148.88	FAN	500821296
WILLNER, KATIE	11/12/2025	2	35.83	Dance Aide	709448593
WINNIE, CRYSTAL	11/12/2025	7.5	103.9	BAS	500754179
WINNIE, CRYSTAL	11/26/2025	7.25	100.44	BAS	500821297
WIRTH, KEIRA	11/12/2025	2	27.09	Dance Aide	709448594
WIRTH, KEIRA	11/26/2025	4	54.19	Dance Aide	713686594
WRZESINSKI, LORIGAN	11/12/2025	4	52.44	Program Inst-Athletics	709448595
WRZESINSKI, LORIGAN	11/26/2025	3.75	49.16	Program Inst-Athletics	713686595
YOUNKER, SUSAN	11/12/2025	9	117.99	ELC	709448596
YOUNKER, SUSAN	11/26/2025	8.25	108.16	ELC	713686596