Frankfort Square Park District
AP Check Register
From 06/01/2026 To 06/30/2026

Check Number	Date	Vendor	Check Memo / Accounts		Amount
900	06/04/2026	Illinois Department of Revenue (6)	May Golf Sales Tax Filing		
	May Golf Sales Tax Filing			09-00-225	$1,805.00
					$1,805.00
84	06/05/2026	Fidelity Management Trust Co. (153)	457-Salary 06-05-2026		
	457-Salary 06-05-2026			01-00-218	$1,733.16
	457-Salary 06-05-2026			01-50-405	$3,482.34
					$5,215.50
105308	06/09/2026	Amalgamated Bank of Chicago (check) (718	67990626		
	67990626			07-50-473	$475.00
					$475.00
105309	06/09/2026	Cheyanne Hein (5135)	Reimbursement Polar Express		
	Reimbursement Polar Express			02-53-472	$11.71
					$11.71
105310	06/09/2026	Rachel Labriola-Cuzzo (6958)	Refund-Household Credit/Reissue		
	Refund-Household Credit/Reissue			02-00-375	$25.00
					$25.00
105311	06/09/2026	Gina Maciejewski (4871)	Refund-Rental/Reissue		
	Refund-Rental/Reissue			02-00-219	$150.00
					$150.00
105312	06/09/2026	Juana Rios-Adam (7104)	Refund-CoEd Flag Football-reissue lost chec		
	Refund-CoEd Flag Football-reissue lost check			02-00-375	$115.00
					$115.00
105313	06/09/2026	Stacy Tepp (7106)	Refund-Rental-reissue lost check		
	Refund-Rental-reissue lost check			02-00-219	$150.00
					$150.00
86	06/10/2026	Davis Bancorp (6730)	141212		
	141212			04-50-434	$892.00
					$892.00
87	06/10/2026	FIRST NATIONAL BANK OF OMAHA (5393	4921-May 28, 2026		
	4921-May 28, 2026			01-50-503	$310.00
	4921-May 28, 2026			09-53-519	$3,750.00
	4921-May 28, 2026			09-53-484	$240.83
	4921-May 28, 2026			02-53-446	$214.00
	4921-May 28, 2026			02-53-478	$191.97
	4921-May 28, 2026			09-53-521	$328.04
	4921-May 28, 2026			01-50-470	$68.97
	4921-May 28, 2026			09-53-484	$5.92
	4921-May 28, 2026			01-50-503	$2.99
	4921-May 28, 2026			02-51-417	$345.25
	4921-May 28, 2026			02-53-482	($748.83)
	4921-May 28, 2026			01-50-471	$33.36
	4921-May 28, 2026			02-53-462	$100.60
	4921-May 28, 2026			02-53-478	$47.98
	4921-May 28, 2026			02-53-462	$35.16
	4921-May 28, 2026			02-53-478	$269.03
	4921-May 28, 2026			02-53-478	$97.68
	4921-May 28, 2026			02-53-478	$128.25
	4921-May 28, 2026			02-53-482	($418.81)
	4921-May 28, 2026			02-53-482	($374.75)
	4921-May 28, 2026			02-53-478	$143.50
	4921-May 28, 2026			01-50-434	$1,032.25
	4921-May 28, 2026			01-50-503	$21.97
	4921-May 28, 2026			01-50-470	$49.96
	4921-May 28, 2026			02-53-462	$4.99
	4921-May 28, 2026			01-50-434	$364.99

Check Number	Date	Vendor	Check Memo / Accounts	Amount
	4921-May 28, 2026		01-50-503	$319.95
	4921-May 28, 2026		01-50-503	$39.00
	4921-May 28, 2026		02-53-462	$19.99
	4921-May 28, 2026		01-50-470	$445.90
	4921-May 28, 2026		02-53-482	($364.70)
	4921-May 28, 2026		01-50-471	$11.99
	4921-May 28, 2026		04-50-441	$43.76
	4921-May 28, 2026		09-53-484	$240.37
	4921-May 28, 2026		01-50-470	$7.50
	4921-May 28, 2026		01-50-470	$13.80
	4921-May 28, 2026		01-50-503	$1,606.78
	4921-May 28, 2026		01-50-503	$0.99
	4921-May 28, 2026		02-53-417	$241.69
	4921-May 28, 2026		02-53-417	$633.81
	4921-May 28, 2026		02-51-417	$113.25
	4921-May 28, 2026		01-50-470	$29.96
	4921-May 28, 2026		01-50-472	$29.50
	4921-May 28, 2026		01-50-472	$17.29
	4921-May 28, 2026		04-50-441	$3,320.10
	4921-May 28, 2026		01-50-446	$120.99
	4921-May 28, 2026		01-50-470	$45.40
	4921-May 28, 2026		01-50-503	$0.99
	4921-May 28, 2026		02-53-413	$17.24
	4921-May 28, 2026		02-53-413	$224.12
	4921-May 28, 2026		02-53-472	$12.50
	4921-May 28, 2026		02-53-472	$33.99
				$13,471.46
88	06/10/2026	Fidelity Management Trust Co. (153)	457-Hourly 06/10/2026	
	457-Hourly 06/10/2026		01-50-405	$205.52
				$205.52
105253	06/10/2026	AL WARREN OIL COMPANY INC (5870)	W1847743	
	W1847743		02-51-476	$1,683.46
	W1848831		02-51-476	$491.73
	W1848832		02-51-476	$893.23
				$3,068.42
105255	06/10/2026	AT&T (6866)	332080007	
	332080007		01-50-434	$177.99
				$177.99
105256	06/10/2026	AT&T MOBILITY (6658)	287314630668	
	287314630668		01-50-434	$387.50
				$387.50
105257	06/10/2026	B & J Towing, Inc. (3863)	115462	
	115462		02-51-417	$125.00
				$125.00
105258	06/10/2026	B PRACTICAL SOLUTIONS INC (5249)	1019032	
	1019032		01-50-495	$6,536.25
	1019032		01-50-503	$1,191.25
	1019033-Cisco		01-50-503	$1,700.00
				$9,427.50
105259	06/10/2026	BSN SPORTS (3857)	934263247	
	934263247		02-53-472	$120.00
	934298950		02-53-472	$210.00
				$330.00
105260	06/10/2026	Callaway (5359)	941970761	
	941970761		09-53-515	$24.87

Check Number	Date	Vendor	Check Memo / Accounts	Amount
				$24.87
105261	06/10/2026	Callaway (5359)	942751283	
	942751283		09-53-515	$182.01
				$182.01
105262	06/10/2026	Carefree Lawn Maintenance, Inc. (6065)	14463	
	14463		02-51-404	$29,071.00
				$29,071.00
105263	06/10/2026	CG Professional Services, Inc. (5850)	21862	
	21862		02-51-417	$475.00
				$475.00
105264	06/10/2026	Kevin Clayton (6009)	Refund/Volleyball	
	Refund/Volleyball		02-00-375	$42.00
				$42.00
105265	06/10/2026	Conserv FS, Inc (37)	66069526	
	66069526		02-51-417	$177.91
	66069697		02-51-417	$181.27
				$359.18
105266	06/10/2026	Expert Chemical & Supply (6745)	990223	
	990223		01-51-410	$995.41
	990295		01-51-410	$1,314.25
				$2,309.66
105267	06/10/2026	G.R. STOB MECHANICAL INC (6631)	40493	
	40493		02-51-417	$491.00
				$491.00
105268	06/10/2026	Don Gray (137)	June 10, 2026 Hunter Prairie Party in the Pa	
	June 10, 2026 Hunter Prairie Party in the Park		02-53-455	$250.00
				$250.00
105269	06/10/2026	GS SU 742 (7187)	Refund-Rental	
	Refund-Rental		02-00-219	$100.00
				$100.00
105271	06/10/2026	HOME DEPOT CREDIT SERVICES (142)	9258	
	9258		02-51-417	$793.70
				$793.70
105272	06/10/2026	Homewood Disposal (6471)	9936134	
	9936134		02-51-426	$611.93
	9937024		02-51-426	$372.54
	9942122		02-51-426	$447.61
				$1,432.08
105273	06/10/2026	Keith Hughes (6652)	Refund-Dance	
	Refund-Dance		02-00-380	$264.00
				$264.00
105274	06/10/2026	Interstate Batteries (3171)	382901	
	382901		02-51-419	$170.38
	383722		02-51-419	$163.36
				$333.74
105275	06/10/2026	Joey's Red Hots (7126)	June 10, 2026 Party in the Park	
	June 10, 2026 Party in the Park		02-53-472	$300.00
				$300.00
105276	06/10/2026	Kankakee Nursery CO. (4695)	139928	
	139928		02-51-417	$4,430.00
	139929		02-51-417	$500.00
				$4,930.00
105277	06/10/2026	Chibuzo Lasisi (7184)	Refund/Kickball	
	Refund/Kickball		02-00-375	$84.00

Check Number	Date	Vendor	Check Memo / Accounts		Amount
					$84.00
105278	06/10/2026	LEAF (5558)	100-4413589-002		
	100-4413589-002			01-50-447	$285.54
					$285.54
105280	06/10/2026	LWSRF (5571)	Golf Outing-Hole Sponsorship		
	Golf Outing-Hole Sponsorship			01-50-470	$150.00
					$150.00
105281	06/10/2026	MASTER AUTO SUPPLY LTD (4808)	163977		
	163977			02-51-417	$89.98
					$89.98
105282	06/10/2026	NATIONAL BENEFIT SERVICES (5904)	1128623		
	1128623			01-50-499	$117.00
					$117.00
105283	06/10/2026	One Up Signs (1508)	2026 19243		
	2026 19243			02-51-417	$258.21
					$258.21
105285	06/10/2026	Adriana Pavon (7186)	Refund-Rental		
	Refund-Rental			02-00-219	$150.00
					$150.00
105286	06/10/2026	Carlos Paz (5092)	Refund-Rental		
	Refund-Rental			02-00-219	$100.00
					$100.00
105287	06/10/2026	Pepsi Beverages Sales LLC (60)	89448402		
	89448402			09-53-514	$1,152.53
					$1,152.53
105288	06/10/2026	PLANNING RESOURCES INC (6681)	26005-002		
	26005-002			01-51-401	$10,000.00
					$10,000.00
105289	06/10/2026	Deborah Pott (7183)	Refund-Lost Fob		
	Refund-Lost Fob			02-00-375	$25.00
					$25.00
105290	06/10/2026	PROVEN IT (5588)	1483468		
	1483468			01-50-447	$145.36
					$145.36
105291	06/10/2026	Reliable Property Services LLC (5355)	June 2026		
	June 2026			09-53-516	$31,051.00
					$31,051.00
105292	06/10/2026	RIVAL 5 (6995)	27140		
	27140			01-50-434	$1,105.53
					$1,105.53
105293	06/10/2026	SERVICE SANITATION INC (3887)	9352168		
	9352168			02-51-426	$235.40
	9352169			02-51-426	$304.95
	9352170			02-51-426	$117.70
	9352171			02-51-426	$187.25
	9352172			02-51-426	$117.70
	9352173			02-51-426	$101.65
	9352174			02-51-426	$353.10
	9352175			02-51-426	$304.95
	9352176			02-51-426	$235.40
	9352177			02-51-426	$187.25
	9352178			02-51-426	$235.40
	9352179			02-51-426	$171.20
	9352180			02-51-426	$117.70

Check Number	Date	Vendor	Check Memo / Accounts		Amount
					$2,669.65
105294	06/10/2026	Tiffany Sollami (7185)	Refund/Volleyball		
	Refund/Volleyball			02-00-375	$42.00
					$42.00
105295	06/10/2026	Tiffany Tate (7144)	Refund-Bluey's Play School		
	Refund-Bluey's Play School			02-00-375	$45.00
					$45.00
105296	06/10/2026	Tigris Aquatic Service LLC (6880)	4686447		
	4686447			02-51-420	$566.49
	4728194			02-51-420	$225.00
					$791.49
105297	06/10/2026	Training Concepts (5354)	A260180		
	A260180			04-50-434	$225.00
					$225.00
105298	06/10/2026	VILLAGE OF FRANKFORT (58)	404-4065-00-01		
	402-6889-00-01			01-50-441	$110.35
	404-1700-00-01			01-50-441	$33.36
	404-4065-00-01			01-50-441	$33.36
	405-2237-00-02			01-50-441	$400.37
	406-2998-00-01			01-50-441	$33.36
	406-2999-00-01			01-50-441	$66.73
	406-3000-01-01			01-50-441	$33.36
	406-3316-00-01			01-50-441	$33.36
					$744.25
105299	06/10/2026	VILLAGE OF TINLEY PARK (1190)	023047-001		
	005695-001			01-50-441	$51.64
	005696-001			01-50-441	$30.34
	023047-001			01-50-441	$26.93
	024097-001			01-50-441	$51.64
					$160.55
105300	06/10/2026	W.G.N. Flag & Decorating Co (6747)	69056		
	69056			02-51-417	$450.00
					$450.00
105301	06/10/2026	WERNING MAINTENANCE (6813)	10044		
	10044			02-53-457	$430.00
					$430.00
105302	06/10/2026	Wittek (4626)	165627		
	165627			09-53-484	$383.61
					$383.61
105303	06/10/2026	Yamaha Motor Corp., USA (1530)	31615		
	31615			09-53-481	$1,400.00
	31816			09-53-481	$2,068.47
					$3,468.47
105304	06/10/2026	HARRIS GOLF CARS (1174)	02-433934		
	02-433934			09-53-481	$265.00
	02-434056			09-53-481	$747.89
					$1,012.89
105305	06/10/2026	Alta Construction Equip IL LLC (6470)	SS4/59196		
	SS4/59196			02-51-419	$2,044.67
	SS4/59197			02-51-419	$970.32
	SS4/59198			02-51-419	$1,363.54
	SS4/59202			02-51-419	$1,551.70
					$5,930.23
105306	06/10/2026	LINCOLNWAY SPECIAL REC ASSOC (395	1350		
	1350			06-50-401	$60,374.54

Check Number	Date	Vendor	Check Memo / Accounts		Amount
					$60,374.54
105307	06/10/2026	LINCOLNWAY SPECIAL REC ASSOC (395	50th Anniversary Sneaker Ball Sponsor		
	50th Anniversary Sneaker Ball Sponsor			01-50-470	$1,000.00
					$1,000.00
89	06/18/2026	Fidelity Management Trust Co. (153)	457-Salary 06/18/2026		
	457-Salary 06/18/2026			01-00-218	$1,288.72
	457-Salary 06/18/2026			01-50-405	$3,482.34
					$4,771.06
92	06/22/2026	Teesnap (6731)	Teesnap-June 2026		
	Teesnap-June 2026			09-53-520	$1,087.50
					$1,087.50
94	06/23/2026	Kozol Brothers (4421)	2294720		
	2294720			09-53-514	$518.55
					$518.55
4	06/24/2026	Amalgamated Bank of Chicago (Wire) (417(	18656799009		
	18656799009			07-50-326	$21,446.88
					$21,446.88
5	06/24/2026	Amalgamated Bank of Chicago (Wire) (417(	1857109002		
	1857109002			07-50-412	$4,725.00
					$4,725.00
6	06/24/2026	Amalgamated Bank of Chicago (Wire) (417(	1857110009		
	1857110009			07-50-414	$16,125.00
					$16,125.00
90	06/24/2026	Illinois State Treasurer (Unclaimed Property	20022046-Unclaimed Refund		
	20022045			02-00-375	$7.85
	20022046-Unclaimed Refund			02-00-375	$60.00
					$67.85
91	06/24/2026	Lakeshore Beverages (4864)	262371		
	262371			09-53-514	$184.00
					$184.00
105314	06/24/2026	AL WARREN OIL COMPANY INC (5870)	W1854303		
	W1854303			02-51-476	$1,701.11
					$1,701.11
105315	06/24/2026	Andrew McCann Lawn Sprinkler Company (	260794		
	260794			02-51-417	$1,467.07
					$1,467.07
105316	06/24/2026	Callaway (5359)	942741551		
	942741551			09-53-484	$9,000.00
					$9,000.00
105317	06/24/2026	Citi Cards (6549)	1248		
	1248			02-53-471	$68.13
	1248			02-53-478	$29.43
					$97.56
105318	06/24/2026	COM ED (4447)	0515359000		
	0515359000			01-50-438	$43.82
	2208431222			01-50-438	$161.36
	5222482222			01-50-438	$88.70
	89433477000			01-50-438	$260.76
					$554.64
105319	06/24/2026	Community Consolidated School Dist (7191	Refund-Rental		
	Refund-Rental			02-00-219	$100.00
					$100.00
105320	06/24/2026	Conserv FS, Inc (37)	66069764		
	66069764			02-51-417	$891.50

Check Number	Date	Vendor	Check Memo / Accounts	Amount
	66069875		02-51-417	$480.00
				$1,371.50
105321	06/24/2026	CONSTELLATION NEW ENERGY INC (375	796705-0	
	796705-0		01-50-438	$1,162.43
	796705-1		01-50-438	$735.92
	796705-10		01-50-438	$213.83
	796705-11		01-50-438	$2,025.14
	796705-2		01-50-438	$473.90
	796705-3		01-50-438	$48.89
	796705-5		01-50-438	$104.03
	796705-6		01-50-438	$111.29
	796705-8		01-50-438	$75.76
	796705-9		01-50-438	$215.40
				$5,166.59
105322	06/24/2026	Corrine Dempsey (7073)	Refund-Rental	
	Refund-Rental		02-00-219	$100.00
				$100.00
105323	06/24/2026	Jacqueline DeVitto (7190)	Refund-Rental	
	Refund-Rental		02-00-219	$150.00
				$150.00
105324	06/24/2026	DW Inspections (5791)	Pole Inspections 06-11-2026	
	Pole Inspections 06-11-2026		01-51-401	$5,100.00
				$5,100.00
105325	06/24/2026	ePACT (6963)	EP001194	
	EP001194		01-50-503	$2,600.00
				$2,600.00
105326	06/24/2026	Expert Chemical & Supply (6745)	9940464	
	9940464		02-51-417	$351.75
				$351.75
105327	06/24/2026	FIT SOURCE LLC (7193)	33889	
	33889		02-53-457	$377.50
				$377.50
105328	06/24/2026	GOLDY LOCKS INC (1603)	104470874	
	104470874		02-53-472	$220.50
				$220.50
105329	06/24/2026	Great Lakes Ice Cream (7189)	13307736	
	13307736		09-53-521	$490.44
				$490.44
105330	06/24/2026	Tara Hanley (5885)	Refund-Rental	
	Refund-Rental		02-00-219	$150.00
				$150.00
105331	06/24/2026	Riley Harris (7048)	011/12/2025 stale dated check-replacement	
	011/12/2025 stale dated check-replacement		01-50-470	$13.55
				$13.55
105332	06/24/2026	Lauterbach and Amen (6409)	119326	
	119326		03-50-401	$16,000.00
				$16,000.00
105333	06/24/2026	Market Access Corporation (5045)	9065	
	9065		02-53-416	$175.00
				$175.00
105334	06/24/2026	NICOR (205)	38-99-49-1000 8	
	38-99-49-1000 8		01-50-443	$357.52
	40-23-84-3834 1		01-50-443	$82.51
	45-37-88-4517 1		01-50-443	$100.96

Check Number	Date	Vendor	Check Memo / Accounts		Amount
	59-61-94-4603 8			01-50-443	$921.57
	88-05-22-2000 6			01-50-443	$226.92
					$1,689.48
105335	06/24/2026	NIX NAX (181)	26137		
	26106-Splash Park			02-53-472	$240.00
	26107-Day Camp			02-53-472	$406.00
	26108-Day Camp Staff			02-53-472	$300.00
	26137			01-50-470	$270.00
					$1,216.00
105336	06/24/2026	One Up Signs (1508)	2026-19289		
	2026-19289			02-51-417	$337.50
					$337.50
105338	06/24/2026	Physicians Immediate Care (6832)	43042		
	43042			04-50-437	$105.00
					$105.00
105339	06/24/2026	PROVEN IT (5588)	1484390		
	1484390			01-50-447	$35.15
	1484740			01-50-447	$170.77
					$205.92
105340	06/24/2026	Russo Power Equipment (5069)	SPI21648984		
	SPI21648984			02-51-418	$609.99
					$609.99
105341	06/24/2026	Sentinel Technologies, Inc (6954)	INV66301		
	INV66301			01-51-401	$19,903.00
					$19,903.00
105342	06/24/2026	Sentinel Technologies, Inc (6954)	PRJ00051001		
	PRJ00051001			01-51-410	$548.97
					$548.97
105343	06/24/2026	Stuever & Sons (5830)	530151		
	530151			09-53-514	$65.00
					$65.00
105344	06/24/2026	Sara Szewczyk (7192)	Refund-Splash Pad Cancellation		
	Refund-Splash Pad Cancellation			02-00-360	$215.00
					$215.00
105345	06/24/2026	T MOBILE (6642)	980589581		
	980589581			01-50-434	$1,052.14
					$1,052.14
105346	06/24/2026	Yamaha Motor Corp., USA (1530)	34928		
	34928			09-53-481	$1,400.00
	34929			09-53-481	$2,068.47
					$3,468.47
105347	06/24/2026	Lauren Breedlove (6819)	Refund-Rental		
	Refund-Rental			02-00-219	$150.00
					$150.00
105348	06/24/2026	PARK ACE HARDWARE (5539)	13973/3		
	13968/3			02-51-417	$13.18
	13973/3			02-51-417	$33.98
	13983/8			02-51-417	$28.96
					$76.12
105349	06/24/2026	Annette Skafgaard (7194)	Refund-Paint and Print		
	Refund-Paint and Print			02-00-375	$40.00
					$40.00
105350	06/24/2026	Thomas Willett (6080)	Refund-Rental		
	Refund-Rental			02-00-219	$100.00

Check Number	Date	Vendor	Check Memo / Accounts	Amount
				$100.00
105351	06/24/2026	Silver Lake Country Club (5574)	19361	
	19361		02-53-478	$3,742.00
				$3,742.00
105352	06/24/2026	Julia Malczynski (7195)	Refund-Hip Hop	
	Refund-Hip Hop		02-00-380	$83.00
				$83.00
105353	06/24/2026	OYDJ, LLC. (7196)	2026 Summer Concert	
	2026 Summer Concert		02-53-455	$1,300.00
				$1,300.00
93	06/25/2026	Fidelity Management Trust Co. (153)	457-Hourly 06/25/2026	
	457-Hourly 06/25/2026		01-50-405	$206.17
				$206.17
105354	06/30/2026	PDRMA (4767)	Health June 2026	
	Health June 2026		01-50-403	$21,088.78
				$21,088.78
				$350,148.26

Frankfort Square Park District
Check Register Report
Date Range: June 1 to June 30, 2026

Employee_Name	Paydate	Hours	Net Pay	Main Position	Check_#
ABRHAM, RITA	06/24/2026	8.5	122.58	BAS	774075962
BAKER, SUSAN	06/10/2026	69.25	1915.27	Bookkeeper	770073116
BAKER, SUSAN	06/24/2026	66	1828.15	Bookkeeper	774075963
BARKAUSKAS, BROOKE	06/10/2026	3.25	42.61	Summer Camp	770073117
BARKAUSKAS, BROOKE	06/24/2026	28.5	373.63	Summer Camp	774075964
BARKAUSKAS, JESSICA	06/10/2026	21.5	310.06	BAS	770073118
BARKER, ELIZABETH	06/10/2026	3.5	50.47	Rental	770073119
BARKER, ELIZABETH	06/24/2026	6.75	97.36	Rental	774075965
BARNAS, MARY	06/10/2026	6	86.52	BAS	770073120
BAUMANN, ANTHONY	06/10/2026	35.25	409.25	FAN	770073121
BAUMANN, ANTHONY	06/24/2026	10.25	119	FAN	774075966
BEAUDIN, CAROLINE	06/10/2026	3	39.98	Summer Camp	770073122
BEAUDIN, CAROLINE	06/24/2026	58	746.52	Summer Camp	774075967
BEAUDIN, GREG	06/10/2026	4.25	96.58	Program Inst-Athletics	501478819
BEAUDIN, GREG	06/24/2026	4.25	96.58	Program Inst-Athletics	501520059
BEJA, JAMISON	06/10/2026	7.5	99.96	Summer Camp	770073123
BEJA, JAMISON	06/24/2026	22.75	303.23	Summer Camp	774075968
BENIAC, CONSTANCE	06/10/2026	14	193.93	FAN	770073124
BENIAC, CONSTANCE	06/24/2026	13.75	190.47	FAN	774075969
BLIEVERNICHT, ADDISON	06/10/2026	3.75	49.5	ELC Summer Camp	501478820
BLIEVERNICHT, ADDISON	06/24/2026	19.25	252.36	ELC Summer Camp	501520060
BRAND, JAYDEN	06/10/2026	61.25	808.59	Maintenance Seasonal	770073125
BRAND, JAYDEN	06/24/2026	60.5	799.44	Maintenance Seasonal	774075970
BRENNAN, ERIN	06/24/2026	32.75	429.35	Summer Camp	774075971
BROENNEKE, VINCENT	06/10/2026	66.75	1014.93	Maintenance Seasonal	770073126
BROENNEKE, VINCENT	06/24/2026	64.25	980.07	Maintenance Seasonal	774075972
BUTLER, DAVID	06/10/2026	53.75	597.75	FAN	501478821
BUTLER, DAVID	06/24/2026	46.25	514.35	FAN	501520061
CAPECCI, RICHARD	06/10/2026	59	723.49	FAN	501478822
CAPECCI, RICHARD	06/24/2026	46.25	556.34	FAN	501520062
CARONE, MIA	06/24/2026	1	16.47	Dance Aide	774075973
CASTLE, DONNETTE	06/10/2026	84.5	2006.73	Dance Instructor	770073127
CASTLE, DONNETTE	06/24/2026	88	2117.36	Dance Instructor	774075974
CLINE, JOSEPH	06/10/2026	37.5	524.4	FAN	501478823
CLINE, JOSEPH	06/24/2026	57	767.81	FAN	501520063
COUGHLIN, DANIEL	06/05/2026	86.67	1878.19	Recreation Supervisor	768065107
COUGHLIN, DANIEL	06/18/2026	86.67	1878.19	Recreation Supervisor	772603178
DREHER, JUSTIN	06/10/2026	23.75	333.08	Summer Camp Lead	770073128
DREHER, JUSTIN	06/24/2026	74.75	1059.42	Summer Camp Lead	774075975

Frankfort Square Park District
Check Register Report
Date Range: June 1 to June 30, 2026

Employee_Name	Paydate	Hours	Net Pay	Main Position	Check_#
DREHER, MARK	06/10/2026	70	874.61	Maintenance Seasonal	770073129
DREHER, MARK	06/24/2026	68.5	857.2	Maintenance Seasonal	774075976
FISHER, AIDAN	06/10/2026	65.5	822.37	Maintenance Seasonal	770073130
FISHER, AIDAN	06/24/2026	57	723.69	Maintenance Seasonal	774075977
FLAMM, ALEXANDER	06/05/2026	86.67	1942.28	Park Foreman	768065108
FLAMM, ALEXANDER	06/18/2026	86.67	1942.28	Park Foreman	772603179
FLETCHER, JULIE	06/10/2026	23.25	310.38	Golf	770073131
FLETCHER, JULIE	06/24/2026	17.5	235	Golf	774075978
FLETCHER, MARK	06/10/2026	42.75	558.25	FAN	501478824
FLETCHER, MARK	06/24/2026	48.5	625.01	FAN	501520064
FLORES, ANTHONY	06/10/2026	4.5	67.73	BAS	770073132
FOSHINBAUR, LISA	06/10/2026	32.25	584.2	Clerical	770073133
FOSHINBAUR, LISA	06/24/2026	49.75	928.34	Clerical	774075979
FOSTER, WILLIAM	06/10/2026	59	684.99	FAN	770073134
FOSTER, WILLIAM	06/24/2026	32	371.52	FAN	774075980
FRIGO, SILVANO	06/10/2026	18	225.97	FAN	770073135
FRIGO, SILVANO	06/24/2026	12.25	150.6	FAN	774075981
FUGETT, SYDNEY	06/24/2026	1.5	49.81	Dance Instructor	774075982
GERA, AL	06/10/2026	5.5	72.1	FAN	501478825
GERFEN, THEA	06/10/2026	12.5	163.87	Summer Camp	501478826
GERFEN, THEA	06/24/2026	3	39.33	Summer Camp	501520065
GIBBONS, KAILEY	06/10/2026	4.25	59.42	Summer Camp	770073136
GIBBONS, KAILEY	06/24/2026	38.75	541.8	Summer Camp	774075983
GOLDBERG, GRACE	06/10/2026	4	73.42	Dance Aide	770073137
GUERRERA, FRANK	06/10/2026	38.75	541.88	Golf	770073138
GUERRERA, FRANK	06/24/2026	34.5	482.45	Golf	774075984
HEDRICK, MIA	06/10/2026	8.75	118.54	Program Inst-Athletics	501478827
HEDRICK, MIA	06/24/2026	3	40.65	Program Inst-Athletics	501520066
HEIN, CHEYANNE	06/10/2026	12.5	215.77	BAS	770073139
HEIN, JULIE	06/10/2026	79	1407.33	Front Office Supervisor	770073140
HEIN, JULIE	06/24/2026	79.25	1411.78	Front Office Supervisor	774075985
JENSEN, KARI	06/10/2026	81.5	1270.22	Dance Instructor	770073141
JENSEN, KARI	06/24/2026	82.5	1312.16	Dance Instructor	774075986
JERIK, NICOLETTE	06/05/2026	86.67	2699.9	Superintendent Office Admin & Tech	768065109
JERIK, NICOLETTE	06/18/2026	86.67	2699.9	Superintendent Office Admin & Tech	772603180
JONES, TYLER	06/10/2026	21.75	285.15	FAN	770073142
JONES, TYLER	06/24/2026	42.75	558.25	FAN	774075987
KEENAN, JACQUELINE	06/10/2026	13	311.95	Communications	770073143
KEENAN, JACQUELINE	06/24/2026	23	420.72	Communications	774075988

Frankfort Square Park District
Check Register Report
Date Range: June 1 to June 30, 2026

Employee_Name	Paydate	Hours	Net Pay	Main Position	Check_#
KEENAN, JOHN	06/05/2026	86.67	3040.27	Superintendent of Recreation	768065110
KEENAN, JOHN	06/18/2026	86.67	3040.26	Superintendent of Recreation	772603181
KRAMER, JOSHUA	06/10/2026	51.75	662.74	FAN	770073144
KRAMER, JOSHUA	06/24/2026	57.75	732.41	FAN	774075989
KRAMER, LAURA	06/10/2026	13.5	176.98	FAN	770073145
KRAMER, LAURA	06/24/2026	23.25	304.81	FAN	774075990
LEWANDOWSKI, SAMANTHA	06/10/2026	10.5	145.52	Dance Aide	770073146
LEWANDOWSKI, SAMANTHA	06/24/2026	29	392.1	Dance Aide	774075991
LIBOWITZ, JEFF	06/10/2026	13.75	175.47	FAN	770073147
LIBOWITZ, JEFF	06/24/2026	13.75	175.47	FAN	774075992
MAJOR, LUKE	06/10/2026	9	117.99	Summer Camp	770073148
MAJOR, LUKE	06/24/2026	19.25	252.37	Summer Camp	774075993
MALACHINSKI, RYLAN	06/10/2026	4	52.44	Program Inst-Athletics	770073149
MARCQUENSKI, AUDREY	06/05/2026	86.67	3140.53	Executive Director	768065111
MARCQUENSKI, AUDREY	06/18/2026	86.67	3140.53	Executive Director	772603182
MARTINECK, AMANDA	06/10/2026	6.5	85.21	Golf	770073150
MARTINECK, AMANDA	06/24/2026	5.75	75.39	Golf	774075994
MATEICKA, PAUL	06/10/2026	12.25	160.6	FAN	501478828
MATEICKA, PAUL	06/24/2026	10.5	137.65	FAN	501520067
MAXWELL, MICHELLE	06/10/2026	6.25	86.58	FAN	770073151
MAXWELL, MICHELLE	06/24/2026	6.5	90.04	FAN	774075995
MAZIAN, GARY JOHN	06/10/2026	48.25	632.56	Golf	770073152
MAZIAN, GARY JOHN	06/24/2026	36.75	481.79	Golf	774075996
MEDINA, COLLEEN	06/10/2026	11.25	278.64	Hall Monitor Dance	770073153
MEDINA, COLLEEN	06/24/2026	37.25	383.91	Hall Monitor Dance	774075997
MEDINA, MARLON	06/05/2026	86.67	2126.79	Asst Supt of Parks	768065112
MEDINA, MARLON	06/18/2026	86.67	2126.78	Asst Supt of Parks	772603183
MEEHAN, BRIANNA	06/10/2026	9.25	202.11	Program Inst-Athletics	770073154
MEEHAN, BRIANNA	06/24/2026	5	109.25	Program Inst-Athletics	774075998
MEISTER, DIANE	06/10/2026	29	1165.18	Accounting Services	770073155
MEISTER, DIANE	06/24/2026	26	1047.18	Accounting Services	774075999
MEISTER, RACHEL	06/10/2026	7.75	85.31	Summer Camp	770073156
MEISTER, RACHEL	06/24/2026	82.25	1186.67	Summer Camp	774076000
MIRANDA, IMARI	06/10/2026	12.25	160.6	Summer Camp	770073157
MIRANDA, IMARI	06/24/2026	26	340.85	Summer Camp	774076001
MITCHELL, LINDA	06/05/2026	86.67	2484.69	Administrative Assistant	768065113
MITCHELL, LINDA	06/18/2026	86.67	2484.68	Administrative Assistant	772603184
MOLONEY, PAMELA	06/10/2026	20.25	504.92	ELC (Lead Teacher)	770073158
MOLONEY, PAMELA	06/24/2026	30.5	728.19	ELC (Lead Teacher)	774076002

Frankfort Square Park District
Check Register Report
Date Range: June 1 to June 30, 2026

Employee_Name	Paydate	Hours	Net Pay	Main Position	Check_#
MORREY, KYLE	06/10/2026	4.25	58.88	Golf	501478829
MORREY, KYLE	06/24/2026	37.75	500.46	Golf	501520068

Frankfort Square Park District
Check Register Report
Date Range: June 1 to June 30, 2026

Employee_Name	Paydate	Hours	Net Pay	Main Position	Check_#
MURILLO, EDWARD	06/10/2026	61	698.95	Golf	501478830
MURILLO, EDWARD	06/24/2026	62	710.4	Golf	501520069
MURPHY, PATRICIA	06/10/2026	4	122.36	Fitness	501478831
NIEMCZAK, BRENDAN	06/24/2026	1.25	21.85	Dance Aide	501520070
NILSSON, AIDAN	06/10/2026	61.5	775.93	Maintenance Seasonal	770073159
NILSSON, AIDAN	06/24/2026	58.5	741.11	Maintenance Seasonal	774076003
OBERLIN, LINDA	06/10/2026	6.5	85.21	BAS	770073160
OBERLIN, LINDA	06/24/2026	20.75	272.03	BAS	774076004
OBRIEN, ERIN	06/05/2026	86.67	2184.27	Recreation Supervisor	768065114
OBRIEN, ERIN	06/18/2026	86.67	2184.29	Recreation Supervisor	772603185
OLIJAR, EMMA	06/10/2026	7.75	101.6	Summer Camp	501478832
OLIJAR, EMMA	06/24/2026	51.75	662.74	Summer Camp	501520071
POWERS, MARY	06/10/2026	15	199.93	Rental	770073161
REED, EMILY	06/24/2026	2.5	50.79	Program Inst-Arts	774076005
REHM, MARIA	06/10/2026	28	438.98	BAS	770073162
REHM, MARIA	06/24/2026	96	1534.54	BAS	774076006
REIDY, EDWARD	06/05/2026	86.67	2974.05	Supt of Parks	768065115
REIDY, EDWARD	06/18/2026	86.67	3298.71	Supt of Parks	772603186
REYNA, AUBREY	06/10/2026	72	1101.75	Maintenance Seasonal	770073163
REYNA, AUBREY	06/24/2026	80	1214.85	Maintenance Seasonal	774076007
SAFARIK, SAMANTHA	06/10/2026	15	196.65	Dance Aide	770073164
SAFARIK, SAMANTHA	06/24/2026	43.5	571.59	Dance Aide	774076008
SALGADO, ABIGAIL	06/10/2026	10	131.09	ELC Summer Camp	770073165
SALGADO, ABIGAIL	06/24/2026	43.25	564.06	ELC Summer Camp	774076009
SALGADO, AMANDA	06/10/2026	18	256.09	ELC (Lead Teacher)	770073166
SALGADO, AMANDA	06/24/2026	54.25	790.63	ELC (Lead Teacher)	774076010
SCHULER, BROOKE	06/10/2026	18.5	264.28	FAN	770073167
SCHULER, BROOKE	06/24/2026	56	760.99	FAN	774076011
SCHUTZIUS, CLARA	06/10/2026	10.5	146.84	BAS	770073168
SCHUTZIUS, CLARA	06/24/2026	63.5	848.31	BAS	774076012
SCHUTZIUS, LAURI	06/10/2026	18	326.11	Clerical	770073169
SCHUTZIUS, LAURI	06/24/2026	30.25	561.65	Clerical	774076013
SERGOTT, FRANK	06/10/2026	44.75	587.05	Golf	770073170
SERGOTT, FRANK	06/24/2026	31	411.98	Golf	774076014
STEIN, CAMRYN	06/24/2026	3.5	51.35	Dance Aide	774076015
STRUPECK, MARK	06/10/2026	8	104.88	Golf	770073171
STRUPECK, MARK	06/24/2026	11.25	147.49	Golf	774076016
TOMAN, KAYLA	06/10/2026	13.75	228.67	Program Inst-Athletics	501478833
TOMAN, KAYLA	06/24/2026	62.5	837.28	Program Inst-Athletics	501520072

Frankfort Square Park District
Check Register Report
Date Range: June 1 to June 30, 2026

Employee_Name	Paydate	Hours	Net Pay	Main Position	Check_#
TORRES, LORAINE	06/10/2026	39.25	760.27	Clerical	770073172
TORRES, LORAINE	06/24/2026	7.25	144.96	Clerical	774076017
VIECELI, LOUIS	06/10/2026	69	1132.02	Maintenance Seasonal	770073173
VIECELI, LOUIS	06/24/2026	80	1308.69	Maintenance Seasonal	774076018
WALSH, THOMAS	06/10/2026	70.5	992.3	Building Custodian	501478834
WALSH, THOMAS	06/24/2026	61.25	872.12	Building Custodian	501520073
WILKAS, KENNETH	06/10/2026	46.5	594.61	Golf	501478835
WILKAS, KENNETH	06/24/2026	20.25	250.47	Golf	501520074
WITRY, JAN	06/10/2026	34	596.58	Clerical	770073174
WITRY, JAN	06/24/2026	41.5	728.18	Clerical	774076019
WRZESINSKI, LORIGAN	06/10/2026	10.25	142.56	Program Inst-Athletics	770073175
WRZESINSKI, LORIGAN	06/24/2026	26	340.85	Program Inst-Athletics	774076020
		6423.81			