

Frankfort Square Park District
 AP Check Register
 From 02/01/2015 To 02/28/2015

Check Number	Date	Vendor	Check Memo / Accounts	Amount
31873	02/04/2015	2XL Corporation (4043)	A/P Check - 02/04/2015	
			02-53-446	\$233.13
				<u>\$233.13</u>
31874	02/04/2015	Calli Compton (5024)	A/P Check - 02/04/2015	
			02-00-375	\$93.00
				<u>\$93.00</u>
31875	02/04/2015	Fidelity Management Trust Co. (153)	A/P Check - 02/04/2015	
			01-00-218	\$1,030.00
			01-50-405	\$2,874.73
				<u>\$3,904.73</u>
31876	02/04/2015	Guardian Life Insurance Company of Ameri	A/P Check - 02/04/2015	
			01-50-403	\$253.56
				<u>\$253.56</u>
31878	02/04/2015	Interstate Batteries of Central Chicago (317	A/P Check - 02/04/2015	
			02-51-419	\$19.95
			02-51-419	\$20.00
				<u>\$39.95</u>
31879	02/04/2015	John Keenan (2986)	A/P Check - 02/04/2015	
			02-53-472	\$9.80
				<u>\$9.80</u>
31880	02/04/2015	Sharon Koczor (3584)	A/P Check - 02/04/2015	
			02-53-472	\$31.50
				<u>\$31.50</u>
31881	02/04/2015	Mission Signs, Inc. (1508)	A/P Check - 02/04/2015	
			09-53-484	\$150.00
				<u>\$150.00</u>
31882	02/04/2015	Mokena BTB (296)	A/P Check - 02/04/2015	
			02-51-417	\$32.04
			02-51-419	\$9.42
				<u>\$41.46</u>
31883	02/04/2015	Mokena Community Park District (28)	A/P Check - 02/04/2015	
			02-53-472	\$900.00
				<u>\$900.00</u>
31884	02/04/2015	Rebecca Niewiadomwski (5025)	A/P Check - 02/04/2015	
			02-00-219	\$150.00
			02-00-375	\$179.00
				<u>\$329.00</u>
31885	02/04/2015	Elham Sider (5023)	A/P Check - 02/04/2015	
			02-00-375	\$55.00
				<u>\$55.00</u>
31886	02/04/2015	Sprint (211)	A/P Check - 02/04/2015	
			01-50-434	\$670.06
				<u>\$670.06</u>
31887	02/04/2015	The Hughes Academy (4310)	A/P Check - 02/04/2015	
			02-53-455	\$136.50
				<u>\$136.50</u>
31888	02/04/2015	Village of Frankfort (58)	A/P Check - 02/04/2015	
			01-50-441	\$7.32
			01-50-441	\$78.10
			01-50-441	\$15.62
			01-50-441	\$15.62
			01-50-441	\$671.66
			01-50-441	\$15.62
			01-50-441	\$15.62
				<u>\$819.56</u>
31889	02/04/2015	Integrays Energy Services, Inc. (3753)	A/P Check - 02/04/2015	
			01-50-438	\$653.58

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 From 02/01/2015 To 02/28/2015

Check Number	Date	Vendor	Check Memo / Accounts	Amount
			01-50-438	\$614.92
			01-50-438	\$1,123.68
			01-50-438	\$1,486.13
			01-50-438	\$118.37
			01-50-438	\$24.42
			01-50-438	\$225.04
			01-50-438	\$94.97
				<u>\$4,341.11</u>
31890	02/04/2015	Village of Tinley Park (1190)	A/P Check - 02/04/2015	
			01-52-400	\$52.97
			01-52-400	\$25.81
			01-52-400	\$21.69
			01-52-400	\$52.97
				<u>\$153.44</u>
31891	02/05/2015	Illinois Department of Agriculture (2926) 2015 Pest Control Licenses	2015 Pest Control Licenses	
			01-50-470	\$170.00
				<u>\$170.00</u>
31892	02/05/2015	Lee's Refrigeration (2636)	A/P Check - 02/05/2015	
			01-51-411	\$135.00
				<u>\$135.00</u>
31893	02/05/2015	Master Auto Supply, LTD. (4808)	A/P Check - 02/05/2015	
			02-51-419	\$17.58
				<u>\$17.58</u>
31894	02/05/2015	Plug & Pay Technologies, Inc. (3929)	A/P Check - 02/05/2015	
			01-50-472	\$28.12
			01-50-472	\$22.35
				<u>\$50.47</u>
31895	02/05/2015	Record Automatic Doors, Inc (5026)	A/P Check - 02/05/2015	
			01-51-411	\$136.00
				<u>\$136.00</u>
31896	02/06/2015	DIRECTV (3737)	A/P Check - 02/06/2015	
			01-50-434	\$112.99
				<u>\$112.99</u>
31897	02/06/2015	US Gas (2994)	A/P Check - 02/06/2015	
			02-51-417	\$16.50
				<u>\$16.50</u>
10000095	02/09/2015	Illinois Department of Revenue (6) State Tax Withholding Payment State Tax Withholding Payment State Tax Withholding Payment	State Tax Withholding Payment	
			01-00-217	\$742.90
			02-00-217	\$848.21
			09-00-217	\$104.30
				<u>\$1,695.41</u>
10000107	02/09/2015	EFT (19)	A/P Check - 02/09/2015	
			01-00-200	\$312.25
			01-00-205	\$312.25
			01-00-210	\$1,335.25
			01-00-213	\$1,335.25
			01-00-215	\$2,345.86
			02-00-200	\$366.49
			02-00-205	\$366.49
			02-00-210	\$1,567.02
			02-00-213	\$1,567.02
			02-00-215	\$1,963.63
			09-00-200	\$40.32
			09-00-205	\$40.32
			09-00-210	\$172.44
			09-00-213	\$172.44
			09-00-215	\$297.93
				<u>\$12,194.96</u>

Frankfort Square Park District
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 From 02/01/2015 To 02/28/2015

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31964	02/19/2015	AT&T (883)	A/P Check - 02/19/2015	
			01-50-434	\$78.96
			01-50-434	\$920.85
			01-50-434	\$78.25
			01-50-434	\$230.67
				<u>\$1,308.73</u>
31965	02/19/2015	Athletica Sport Systems (4782)	A/P Check - 02/19/2015	
			02-51-419	\$69.20
				<u>\$69.20</u>
31966	02/19/2015	Bankcard Services (3095)	A/P Check - 02/19/2015	
			02-53-413	\$24.45
			01-50-471	\$23.99
			02-53-472	\$476.50
			02-53-462	\$176.00
			02-53-446	\$81.91
			01-50-470	\$14.95
			01-50-446	\$294.82
			01-50-471	\$166.49
			02-53-472	\$197.84
			01-50-470	\$255.33
			02-53-413	\$24.45
			01-50-471	\$23.99
			01-50-471	\$40.53
			02-51-417	\$21.24
			02-51-476	\$9.56
			01-52-418	\$25.78
			09-53-484	\$47.84
			02-53-472	\$2,570.48
			01-50-470	\$424.52
01-50-472	\$42.80			
				<u>\$4,943.47</u>
31968	02/19/2015	Kenny Blank (271)	A/P Check - 02/19/2015	
			02-53-455	\$150.00
			02-53-455	\$150.00
				<u>\$300.00</u>
31969	02/19/2015	Deborah Cancialosi (1641)	A/P Check - 02/19/2015	
			02-53-458	\$9.87
				<u>\$9.87</u>
31970	02/19/2015	Canon Financial Services, Inc (4129)	A/P Check - 02/19/2015	
			02-51-418	\$710.00
				<u>\$710.00</u>
31971	02/19/2015	Central Parts Warehouse (815)	A/P Check - 02/19/2015	
			02-51-417	\$28.36
				<u>\$28.36</u>
31972	02/19/2015	Chapman and Cutler (343)	A/P Check - 02/19/2015	
			07-50-473	\$2,000.00
				<u>\$2,000.00</u>
31973	02/19/2015	Comcast Cable (4828)	A/P Check - 02/19/2015	
			01-50-434	\$45.17
			01-50-434	\$60.17
			01-50-434	\$279.74
				<u>\$385.08</u>
31974	02/19/2015	Jennifer Comerford (5028)	A/P Check - 02/19/2015	
			02-00-219	\$150.00
				<u>\$150.00</u>
31975	02/19/2015	Commonwealth Edison (55)	A/P Check - 02/19/2015	
			01-50-438	\$54.26
				<u>\$211.77</u>

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
				\$266.03
31976	02/19/2015	Conserv FS, Inc (37)	A/P Check - 02/19/2015	
			02-51-417	\$57.16
				\$57.16
31977	02/19/2015	DIRECTV (3737)	A/P Check - 02/19/2015	
			01-50-434	\$128.92
				\$128.92
31978	02/19/2015	Fidelity Management Trust Co. (153)	A/P Check - 02/19/2015	
			01-00-218	\$1,030.00
			01-50-405	\$2,856.18
				\$3,886.18
31979	02/19/2015	Frankfort Park District (164)	A/P Check - 02/19/2015	
			02-53-455	\$40.00
				\$40.00
31980	02/19/2015	Don Gray (137)	A/P Check - 02/19/2015	
			02-53-455	\$225.00
			02-53-455	\$225.00
				\$450.00
31981	02/19/2015	Gym Kinetics (3458)	A/P Check - 02/19/2015	
			02-53-455	\$2,541.00
				\$2,541.00
31982	02/19/2015	Interstate Batteries of Central Chicago (317	A/P Check - 02/19/2015	
			02-51-419	\$174.90
				\$174.90
31983	02/19/2015	ITR (486)	A/P Check - 02/19/2015	
			02-51-418	\$166.40
				\$166.40
31984	02/19/2015	Sharon Koczor (3584)	A/P Check - 02/19/2015	
			02-53-413	\$52.27
			02-53-462	\$13.58
				\$65.85
31985	02/19/2015	LandTech (4152)	A/P Check - 02/19/2015	
			01-52-401	\$1,200.00
				\$1,200.00
31986	02/19/2015	Lee's Refrigeration (2636)	A/P Check - 02/19/2015	
			01-51-411	\$440.00
				\$440.00
31987	02/19/2015	Light Bulb Depot 28 LLC (4583)	A/P Check - 02/19/2015	
			01-51-410	\$85.95
				\$85.95
31988	02/19/2015	Lincoln-Way North High School (3557)	A/P Check - 02/19/2015	
			02-53-448	\$250.00
				\$250.00
31989	02/19/2015	M. Cooper Supply Co. (585)	A/P Check - 02/19/2015	
			02-51-417	\$6.16
				\$6.16
31990	02/19/2015	Virginia Marek (4683)	A/P Check - 02/19/2015	
			02-53-462	\$56.76
				\$56.76
31991	02/19/2015	Cheryl Martin (3514)	A/P Check - 02/19/2015	
			02-53-472	\$70.09
			02-53-462	\$12.90
			02-53-413	\$54.90
				\$137.89
31992	02/19/2015	Mission Signs, Inc. (1508)	A/P Check - 02/19/2015	
			01-52-401	\$117.00
				\$117.00

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 From 02/01/2015 To 02/28/2015

Check Number	Date	Vendor	Check Memo / Accounts	Amount
31993	02/19/2015	Nicor (205)	A/P Check - 02/19/2015	
			01-50-443	\$239.06
			01-50-443	\$905.17
				<u>\$1,144.23</u>
31994	02/19/2015	Noratek Solutions Inc. (4402)	A/P Check - 02/19/2015	
			01-50-472	\$1,062.50
				<u>\$1,062.50</u>
31995	02/19/2015	Pat O'Shaughnessy (5029)	A/P Check - 02/19/2015	
			02-00-219	\$150.00
				<u>\$150.00</u>
31996	02/19/2015	Old Plank Trail Community Bank (3732)	1528/Note 22/C	
		1528/Note 22/C	01-51-414	\$1,026.06
				<u>\$1,026.06</u>
31997	02/19/2015	Tracy Pastirik (4835)	A/P Check - 02/19/2015	
			02-00-219	\$150.00
				<u>\$150.00</u>
31998	02/19/2015	PCS Industries (173)	A/P Check - 02/19/2015	
			01-51-410	\$70.52
				<u>\$70.52</u>
31999	02/19/2015	Pinkerton Fuels & Lubricants (3960)	A/P Check - 02/19/2015	
			02-51-476	\$903.82
			02-51-476	\$389.40
				<u>\$1,293.22</u>
32000	02/19/2015	Pots & Paint (4779)	A/P Check - 02/19/2015	
			02-53-462	\$72.00
				<u>\$72.00</u>
32001	02/19/2015	Catherine Raimondi (3233)	A/P Check - 02/19/2015	
			02-00-375	\$76.25
				<u>\$76.25</u>
32002	02/19/2015	Reinders, Inc. (3336)	A/P Check - 02/19/2015	
			02-51-419	\$3.60
			02-51-419	\$23.61
				<u>\$27.21</u>
32003	02/19/2015	Sam's Club (48)	A/P Check - 02/19/2015	
			01-51-410	\$51.16
			02-53-458	\$358.13
			02-53-472	\$94.97
			01-50-471	\$77.90
			02-53-413	\$68.39
			02-53-462	\$62.35
				<u>\$712.90</u>
32004	02/19/2015	Scales & Tales (1464)	A/P Check - 02/19/2015	
			02-53-413	\$425.00
				<u>\$425.00</u>
32005	02/19/2015	Service Sanitation, Inc. (3887)	A/P Check - 02/19/2015	
			02-51-426	\$275.00
				<u>\$275.00</u>
32006	02/19/2015	Unum Life Insurance Company of America	A/P Check - 02/19/2015	
			01-50-403	\$109.20
			01-50-403	\$215.97
				<u>\$325.17</u>
9999999	02/19/2015	Illinois Department of Revenue (6)	Liquor License Renewal	
		Liquor License Renewal	01-50-470	\$500.00
				<u>\$500.00</u>
1000096	02/19/2015	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$737.25
		State Tax Withholding Payment	02-00-217	\$759.10

Frankfort Square Park District
 AP Check Register
 From 02/01/2015 To 02/28/2015

Check Number	Date	Vendor	Check Memo / Accounts	Amount
		State Tax Withholding Payment	09-00-217	\$97.89
				<u>\$1,594.24</u>
10000109	02/19/2015	EFT (19)	A/P Check - 02/19/2015	
			01-00-200	\$310.10
			01-00-205	\$310.10
			01-00-210	\$1,326.03
			01-00-213	\$1,326.03
			01-00-215	\$2,303.84
			02-00-200	\$327.49
			02-00-205	\$327.49
			02-00-210	\$1,400.32
			02-00-213	\$1,400.32
			02-00-215	\$1,687.53
			09-00-200	\$37.88
			09-00-205	\$37.88
			09-00-210	\$161.99
			09-00-213	\$161.99
			09-00-215	\$299.83
				<u>\$11,418.82</u>
32007	02/20/2015	ACS Technologies (4127)	A/P Check - 02/20/2015	
			01-50-472	\$198.00
				<u>\$198.00</u>
32008	02/20/2015	American Express (1638)	A/P Check - 02/20/2015	
			02-53-472	\$6,415.41
			02-53-458	\$58.16
			02-53-413	\$13.98
			02-53-458	\$65.76
			09-53-480	\$169.98
			01-50-470	\$79.15
			09-53-512	\$159.53
			02-51-417	\$409.74
			02-51-476	\$145.71
			01-50-471	\$12.83
			01-50-472	\$242.92
				<u>\$7,773.17</u>
32009	02/20/2015	Ancel, Glink, Diamond, Bush, DiCianni & Kr	A/P Check - 02/20/2015	
			04-50-432	\$968.10
				<u>\$968.10</u>
10000098	02/20/2015	Land of Lincoln (5034) Employee Insurance Enrollment	Employee Insurance Enrollment	
			01-50-403	\$10,945.28
				<u>\$10,945.28</u>
32011	02/25/2015	Blue Cross Blue Shield (4613)	A/P Check - 02/25/2015	
			01-50-403	\$12,484.24
				<u>\$12,484.24</u>
32012	02/25/2015	Ford Credit Dept 67-434 (2237)	A/P Check - 02/25/2015	
			01-51-413	\$13,798.45
			01-51-413	\$9,235.22
				<u>\$23,033.67</u>
32013	02/25/2015	Frankfort Park District (164) Wiggles & Giggles / Tot Time I	Wiggles & Giggles / Tot Time I	
			02-53-455	\$98.00
				<u>\$98.00</u>
32014	02/25/2015	GCA Services Group (4144)	A/P Check - 02/25/2015	
			01-52-417	\$2,666.31
				<u>\$2,666.31</u>
32015	02/25/2015	Home Depot Credit Services (142)	A/P Check - 02/25/2015	
			02-51-417	\$269.59
				<u>\$269.59</u>
32016	02/25/2015	Kankakee Truck Equipment (5030)	A/P Check - 02/25/2015	

Date : 03/09/2015
Time : 8:58:50 PM

Frankfort Square Park District
AP Check Register
From 02/01/2015 To 02/28/2015

Page : 7

Check Number	Date	Vendor	Check Memo / Accounts	Amount
			02-51-419	\$290.00
				\$290.00
32017	02/25/2015	Martin Implement Sales (103)	A/P Check - 02/25/2015	
			02-51-419	\$523.50
				\$523.50
32018	02/25/2015	PAETEC (246)	A/P Check - 02/25/2015	
			01-50-434	\$131.12
				\$131.12
				\$126,369.72

Frankfort Square Park District
Check Register Report
Date Range: 02/01/2015 to 02/28/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Jeff Arnott (741)	31800	02/04/2015	6.00	\$49.50	\$0.00	\$0.00	\$0.00	\$5.65	\$43.85
			6.00	\$49.50	\$0.00	\$0.00	\$0.00	\$5.65	\$43.85
Patricia A. Arthurs (251)	31801	02/04/2015	12.00	\$192.00	\$0.00	\$0.00	\$0.00	\$18.78	\$173.22
Patricia A. Arthurs (251)	31898	02/18/2015	11.75	\$188.00	\$0.00	\$0.00	\$0.00	\$18.34	\$169.66
			23.75	\$380.00	\$0.00	\$0.00	\$0.00	\$37.12	\$342.88
Julie Arvia (335)	31802	02/04/2015	80.00	\$1,531.24	\$0.00	\$5.45	\$0.00	\$319.15	\$1,206.64
Julie Arvia (335)	31899	02/18/2015	80.00	\$1,531.24	\$0.00	\$5.45	\$0.00	\$319.15	\$1,206.64
			160.00	\$3,062.48	\$0.00	\$10.90	\$0.00	\$638.30	\$2,413.28
Kenneth R Balcerzak (264)	31803	02/04/2015	16.00	\$160.00	\$0.00	\$0.00	\$0.00	\$15.14	\$144.86
			16.00	\$160.00	\$0.00	\$0.00	\$0.00	\$15.14	\$144.86
Michelle Balcerzak (646)	31804	02/04/2015	2.00	\$26.50	\$0.00	\$0.00	\$0.00	\$3.01	\$23.49
			2.00	\$26.50	\$0.00	\$0.00	\$0.00	\$3.01	\$23.49
Mike Balcerzak (648)	31805	02/04/2015	12.00	\$165.00	\$0.00	\$0.00	\$0.00	\$26.46	\$138.54
			12.00	\$165.00	\$0.00	\$0.00	\$0.00	\$26.46	\$138.54
Elizabeth M. Barker (71)	31806	02/04/2015	13.25	\$119.25	\$0.00	\$0.00	\$0.00	\$16.67	\$102.58
Elizabeth M. Barker (71)	31900	02/18/2015	6.50	\$58.50	\$0.00	\$0.00	\$0.00	\$6.67	\$51.83
			19.75	\$177.75	\$0.00	\$0.00	\$0.00	\$23.34	\$154.41
Bryan Barte (765)	31807	02/04/2015	77.50	\$639.38	\$0.00	\$0.00	\$0.00	\$137.79	\$501.59
Bryan Barte (765)	31901	02/18/2015	58.50	\$482.63	\$0.00	\$0.00	\$0.00	\$96.40	\$386.23

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

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			136.00	\$1,122.01	\$0.00	\$0.00	\$0.00	\$234.19	\$887.82
LaVerne Bartee (736)	31808	02/04/2015	25.00	\$206.25	\$0.00	\$0.00	\$0.00	\$20.41	\$185.84
LaVerne Bartee (736)	31902	02/18/2015	12.50	\$103.13	\$0.00	\$0.00	\$0.00	\$8.66	\$94.47
			37.50	\$309.38	\$0.00	\$0.00	\$0.00	\$29.07	\$280.31
Rachael Bennett (602)	31809	02/04/2015		\$1,269.23	\$0.00	\$2.01	\$0.00	\$304.06	\$963.16
Rachael Bennett (602)	31903	02/18/2015	80.00	\$1,269.23	\$0.00	\$2.01	\$0.00	\$304.06	\$963.16
			80.00	\$2,538.46	\$0.00	\$4.02	\$0.00	\$608.12	\$1,926.32
Lynne Blatchley (757)	31810	02/04/2015	20.75	\$207.50	\$0.00	\$0.00	\$0.00	\$23.66	\$183.84
Lynne Blatchley (757)	31904	02/18/2015	15.00	\$150.00	\$0.00	\$0.00	\$0.00	\$17.11	\$132.89
			35.75	\$357.50	\$0.00	\$0.00	\$0.00	\$40.77	\$316.73
Arliss Bouton (10)	31811	02/04/2015	49.00	\$488.50	\$0.00	\$0.00	\$0.00	\$71.46	\$417.04
Arliss Bouton (10)	31905	02/18/2015	37.75	\$386.94	\$0.00	\$0.00	\$0.00	\$49.73	\$337.21
			86.75	\$875.44	\$0.00	\$0.00	\$0.00	\$121.19	\$754.25
Laura Burke (408)	31812	02/04/2015	40.25	\$402.50	\$0.00	\$0.00	\$0.00	\$33.49	\$369.01
Laura Burke (408)	31906	02/18/2015	49.00	\$490.00	\$0.00	\$0.00	\$0.00	\$43.46	\$446.54
			89.25	\$892.50	\$0.00	\$0.00	\$0.00	\$76.95	\$815.55
David Butler (652)	31813	02/04/2015	23.00	\$201.25	\$0.00	\$0.00	\$0.00	\$22.95	\$178.30
David Butler (652)	31907	02/18/2015	14.75	\$129.06	\$0.00	\$0.00	\$0.00	\$14.71	\$114.35
			37.75	\$330.31	\$0.00	\$0.00	\$0.00	\$37.66	\$292.65
Sandi Butler (654)	31814	02/04/2015	48.00	\$493.25	\$0.00	\$0.00	\$0.00	\$50.03	\$443.22

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

Frankfort Square Park District
Check Register Report
Date Range: 02/01/2015 to 02/28/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Sandi Butler (654)	31908	02/18/2015	59.75	\$615.63	\$0.00	\$0.00	\$0.00	\$63.98	\$551.65
			107.75	\$1,108.88	\$0.00	\$0.00	\$0.00	\$114.01	\$994.87
Deborah Cancialosi (78)	31815	02/04/2015		\$1,547.23	\$0.00	\$420.75	\$0.00	\$323.37	\$803.11
Deborah Cancialosi (78)	31909	02/18/2015		\$1,547.23	\$0.00	\$420.75	\$0.00	\$323.37	\$803.11
				\$3,094.46	\$0.00	\$841.50	\$0.00	\$646.74	\$1,606.22
Donnette Cannonie (618)	31910	02/18/2015	48.00	\$1,632.00	\$0.00	\$0.00	\$0.00	\$345.74	\$1,286.26
			48.00	\$1,632.00	\$0.00	\$0.00	\$0.00	\$345.74	\$1,286.26
Kirsten Carroccia (681)	31816	02/04/2015	4.00	\$213.00	\$0.00	\$0.00	\$0.00	\$16.30	\$196.70
Kirsten Carroccia (681)	31911	02/18/2015	2.00	\$213.00	\$0.00	\$0.00	\$0.00	\$16.30	\$196.70
			6.00	\$426.00	\$0.00	\$0.00	\$0.00	\$32.60	\$393.40
Loretta Cerkvenik (582)	31817	02/04/2015	1.50	\$16.88	\$0.00	\$0.00	\$0.00	\$1.92	\$14.96
Loretta Cerkvenik (582)	31912	02/18/2015	1.25	\$14.06	\$0.00	\$0.00	\$0.00	\$1.60	\$12.46
			2.75	\$30.94	\$0.00	\$0.00	\$0.00	\$3.52	\$27.42
Salana Cheers-Walker (674)	31818	02/04/2015	16.50	\$173.25	\$0.00	\$0.00	\$0.00	\$19.75	\$153.50
Salana Cheers-Walker (674)	31913	02/18/2015	19.00	\$199.50	\$0.00	\$0.00	\$0.00	\$22.74	\$176.76
			35.50	\$372.75	\$0.00	\$0.00	\$0.00	\$42.49	\$330.26
Cheryl H. Conrad (8)	31819	02/04/2015	29.75	\$334.69	\$0.00	\$0.00	\$0.00	\$38.54	\$296.15
Cheryl H. Conrad (8)	31914	02/18/2015	40.00	\$446.88	\$0.00	\$0.00	\$0.00	\$62.56	\$384.32
			69.75	\$781.57	\$0.00	\$0.00	\$0.00	\$101.10	\$680.47
Mary Delimata (688)	31820	02/04/2015	11.25	\$92.81	\$0.00	\$0.00	\$0.00	\$10.58	\$82.23

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

Frankfort Square Park District
Check Register Report
Date Range: 02/01/2015 to 02/28/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Mary Delimata (688)	31915	02/18/2015	11.50	\$94.88	\$0.00	\$0.00	\$0.00	\$10.82	\$84.06
			22.75	\$187.69	\$0.00	\$0.00	\$0.00	\$21.40	\$166.29
Nicole Drozd (759)	31821	02/04/2015	8.25	\$82.50	\$0.00	\$0.00	\$0.00	\$9.41	\$73.09
Nicole Drozd (759)	31916	02/18/2015	18.00	\$180.00	\$0.00	\$0.00	\$0.00	\$20.52	\$159.48
			26.25	\$262.50	\$0.00	\$0.00	\$0.00	\$29.93	\$232.57
Maureen Ejma (766)	31822	02/04/2015	27.50	\$226.88	\$0.00	\$0.00	\$0.00	\$29.67	\$197.21
Maureen Ejma (766)	31917	02/18/2015	31.75	\$261.94	\$0.00	\$0.00	\$0.00	\$33.66	\$228.28
			59.25	\$488.82	\$0.00	\$0.00	\$0.00	\$63.33	\$425.49
Dave Esterkamp (769)	31918	02/18/2015	15.00	\$300.00	\$0.00	\$0.00	\$0.00	\$34.20	\$265.80
			15.00	\$300.00	\$0.00	\$0.00	\$0.00	\$34.20	\$265.80
Andrew Farkas (103)	31823	02/04/2015	86.25	\$1,662.69	\$0.00	\$2.01	\$0.00	\$384.87	\$1,275.81
Andrew Farkas (103)	31919	02/18/2015	79.00	\$1,461.50	\$0.00	\$2.01	\$0.00	\$331.75	\$1,127.74
			165.25	\$3,124.19	\$0.00	\$4.02	\$0.00	\$716.62	\$2,403.55
Dina Furlong (726)	31824	02/04/2015	34.75	\$312.75	\$0.00	\$0.00	\$0.00	\$35.65	\$277.10
Dina Furlong (726)	31920	02/18/2015	33.75	\$303.75	\$0.00	\$0.00	\$0.00	\$34.62	\$269.13
			68.50	\$616.50	\$0.00	\$0.00	\$0.00	\$70.27	\$546.23
Nancy Giustino (600)	31825	02/04/2015	38.50	\$375.38	\$0.00	\$0.00	\$0.00	\$47.25	\$328.13
Nancy Giustino (600)	31921	02/18/2015	33.25	\$324.19	\$0.00	\$0.00	\$0.00	\$36.96	\$287.23
			71.75	\$699.57	\$0.00	\$0.00	\$0.00	\$84.21	\$615.36
Vicki Guler (114)	31826	02/04/2015	38.50	\$490.88	\$0.00	\$0.00	\$0.00	\$98.58	\$392.30

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Frankfort Square Park District
Check Register Report
Date Range: 02/01/2015 to 02/28/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Vicki Guler (114)	31922	02/18/2015	54.75	\$698.07	\$0.00	\$0.00	\$0.00	\$153.28	\$544.79
			93.25	\$1,188.95	\$0.00	\$0.00	\$0.00	\$251.86	\$937.09
Kathy Handzik (102)	31827	02/04/2015	29.75	\$379.31	\$0.00	\$0.00	\$0.00	\$33.94	\$345.37
Kathy Handzik (102)	31923	02/18/2015	42.25	\$538.69	\$0.00	\$0.00	\$0.00	\$52.11	\$486.58
			72.00	\$918.00	\$0.00	\$0.00	\$0.00	\$86.05	\$831.95
Amy Harjung (758)	31828	02/04/2015	14.25	\$117.56	\$0.00	\$0.00	\$0.00	\$13.21	\$104.35
Amy Harjung (758)	31924	02/18/2015	19.50	\$160.88	\$0.00	\$0.00	\$0.00	\$22.47	\$138.41
			33.75	\$278.44	\$0.00	\$0.00	\$0.00	\$35.68	\$242.76
Rebecca Honchar (754)	31830	02/04/2015	10.50	\$86.63	\$0.00	\$0.00	\$0.00	\$9.88	\$76.75
Rebecca Honchar (754)	31925	02/18/2015	8.50	\$70.13	\$0.00	\$0.00	\$0.00	\$8.00	\$62.13
			19.00	\$156.76	\$0.00	\$0.00	\$0.00	\$17.88	\$138.88
Janeen Huppert (744)	31831	02/04/2015	11.00	\$90.75	\$0.00	\$0.00	\$0.00	\$7.25	\$83.50
Janeen Huppert (744)	31926	02/18/2015	9.00	\$74.25	\$0.00	\$0.00	\$0.00	\$5.68	\$68.57
			20.00	\$165.00	\$0.00	\$0.00	\$0.00	\$12.93	\$152.07
Dan Jacobs (611)	31832	02/04/2015	13.00	\$117.00	\$0.00	\$0.00	\$0.00	\$11.79	\$105.21
Dan Jacobs (611)	31927	02/18/2015	6.00	\$54.00	\$0.00	\$0.00	\$0.00	\$4.60	\$49.40
			19.00	\$171.00	\$0.00	\$0.00	\$0.00	\$16.39	\$154.61
Mary Kamba (572)	31833	02/04/2015	9.00	\$103.50	\$0.00	\$0.00	\$0.00	\$7.92	\$95.58
Mary Kamba (572)	31928	02/18/2015	8.00	\$92.00	\$0.00	\$0.00	\$0.00	\$7.03	\$84.97
			17.00	\$195.50	\$0.00	\$0.00	\$0.00	\$14.95	\$180.55

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Frankfort Square Park District
Check Register Report
Date Range: 02/01/2015 to 02/28/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
John F. Keenan (367)	31834	02/04/2015	80.00	\$1,811.85	\$0.00	\$86.45	\$0.00	\$379.16	\$1,346.24
John F. Keenan (367)	31929	02/18/2015	80.00	\$1,811.84	\$0.00	\$86.45	\$0.00	\$379.16	\$1,346.23
			160.00	\$3,623.69	\$0.00	\$172.90	\$0.00	\$758.32	\$2,692.47
Taylor Kemp (733)	31835	02/04/2015	55.50	\$489.75	\$0.00	\$0.00	\$0.00	\$95.17	\$394.58
Taylor Kemp (733)	31930	02/18/2015	73.50	\$654.50	\$0.00	\$0.00	\$0.00	\$138.68	\$515.82
			129.00	\$1,144.25	\$0.00	\$0.00	\$0.00	\$233.85	\$910.40
Sharon Koczor (445)	31836	02/04/2015	68.00	\$881.50	\$0.00	\$0.00	\$0.00	\$155.56	\$725.94
Sharon Koczor (445)	31931	02/18/2015	65.00	\$818.00	\$0.00	\$0.00	\$0.00	\$141.98	\$676.02
			133.00	\$1,699.50	\$0.00	\$0.00	\$0.00	\$297.54	\$1,401.96
Kayla Kovacic (753)	31837	02/04/2015	24.25	\$200.06	\$0.00	\$0.00	\$0.00	\$33.96	\$166.10
Kayla Kovacic (753)	31932	02/18/2015	25.25	\$208.31	\$0.00	\$0.00	\$0.00	\$35.73	\$172.58
			49.50	\$408.37	\$0.00	\$0.00	\$0.00	\$69.69	\$338.68
Danielle Kovack (761)	31838	02/04/2015	28.50	\$570.00	\$0.00	\$0.00	\$0.00	\$97.76	\$472.24
Danielle Kovack (761)	31933	02/18/2015	6.50	\$130.00	\$0.00	\$0.00	\$0.00	\$14.83	\$115.17
			35.00	\$700.00	\$0.00	\$0.00	\$0.00	\$112.59	\$587.41
Jeff Libowitz (689)	31839	02/04/2015	20.50	\$174.25	\$0.00	\$0.00	\$0.00	\$28.66	\$145.59
			20.50	\$174.25	\$0.00	\$0.00	\$0.00	\$28.66	\$145.59
Kristi Macek (727)	31840	02/04/2015	8.00	\$68.00	\$0.00	\$0.00	\$0.00	\$5.21	\$62.79
Kristi Macek (727)	31934	02/18/2015	6.25	\$56.25	\$0.00	\$0.00	\$0.00	\$4.31	\$51.94
			14.25	\$124.25	\$0.00	\$0.00	\$0.00	\$9.52	\$114.73

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Frankfort Square Park District
Check Register Report
Date Range: 02/01/2015 to 02/28/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Audrey A. Marcquenski (4)	31841	02/04/2015		\$2,641.00	\$0.00	\$109.30	\$0.00	\$747.24	\$1,784.46
Audrey A. Marcquenski (4)	31935	02/18/2015	80.00	\$2,641.00	\$0.00	\$109.30	\$0.00	\$747.24	\$1,784.46
			80.00	\$5,282.00	\$0.00	\$218.60	\$0.00	\$1,494.48	\$3,568.92
Virginia Marek (690)	31842	02/04/2015	26.50	\$271.63	\$0.00	\$0.00	\$0.00	\$30.97	\$240.66
Virginia Marek (690)	31936	02/18/2015	8.50	\$87.13	\$0.00	\$0.00	\$0.00	\$9.93	\$77.20
			35.00	\$358.76	\$0.00	\$0.00	\$0.00	\$40.90	\$317.86
Elexis Marquardt (768)	31843	02/04/2015	31.25	\$257.81	\$0.00	\$0.00	\$0.00	\$46.32	\$211.49
Elexis Marquardt (768)	31937	02/18/2015	31.00	\$255.75	\$0.00	\$0.00	\$0.00	\$45.89	\$209.86
			62.25	\$513.56	\$0.00	\$0.00	\$0.00	\$92.21	\$421.35
Cheryl Martin (433)	31844	02/04/2015		\$1,883.23	\$0.00	\$0.00	\$0.00	\$412.08	\$1,471.15
Cheryl Martin (433)	31938	02/18/2015	5.50	\$1,932.73	\$0.00	\$0.00	\$0.00	\$425.14	\$1,507.59
			5.50	\$3,815.96	\$0.00	\$0.00	\$0.00	\$837.22	\$2,978.74
Dan McDonald (651)	31845	02/04/2015	81.00	\$1,222.50	\$0.00	\$6.92	\$0.00	\$291.74	\$923.84
Dan McDonald (651)	31939	02/18/2015	80.25	\$1,205.63	\$0.00	\$6.92	\$0.00	\$287.27	\$911.44
			161.25	\$2,428.13	\$0.00	\$13.84	\$0.00	\$579.01	\$1,835.28
Catherine McNeil (598)	31846	02/04/2015	7.50	\$75.00	\$0.00	\$0.00	\$0.00	\$8.55	\$66.45
			7.50	\$75.00	\$0.00	\$0.00	\$0.00	\$8.55	\$66.45
Jeffrey Mecher (308)	31847	02/04/2015	80.00	\$2,475.08	\$0.00	\$112.95	\$0.00	\$557.09	\$1,805.04
Jeffrey Mecher (308)	31940	02/18/2015	80.00	\$2,475.08	\$0.00	\$112.95	\$0.00	\$557.09	\$1,805.04
			160.00	\$4,950.16	\$0.00	\$225.90	\$0.00	\$1,114.18	\$3,610.08

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Frankfort Square Park District
Check Register Report
Date Range: 02/01/2015 to 02/28/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Diane Meister (614)	31848	02/04/2015		\$1,787.65	\$0.00	\$100.00	\$0.00	\$341.91	\$1,345.74
Diane Meister (614)	31941	02/18/2015	80.00	\$1,787.64	\$0.00	\$100.00	\$0.00	\$341.91	\$1,345.73
			80.00	\$3,575.29	\$0.00	\$200.00	\$0.00	\$683.82	\$2,691.47
Duane G. Meyers (9)	31849	02/04/2015		\$945.35	\$0.00	\$0.00	\$0.00	\$87.61	\$857.74
Duane G. Meyers (9)	31942	02/18/2015		\$945.35	\$0.00	\$0.00	\$0.00	\$87.61	\$857.74
				\$1,890.70	\$0.00	\$0.00	\$0.00	\$175.22	\$1,715.48
Tanya Mikolajczyk (740)	31850	02/04/2015	20.00	\$2,940.00	\$0.00	\$0.00	\$0.00	\$664.89	\$2,275.11
			20.00	\$2,940.00	\$0.00	\$0.00	\$0.00	\$664.89	\$2,275.11
Linda Mitchell (175)	31851	02/04/2015		\$1,692.58	\$0.00	\$3.38	\$0.00	\$315.59	\$1,373.61
Linda Mitchell (175)	31943	02/18/2015		\$1,692.58	\$0.00	\$3.38	\$0.00	\$315.59	\$1,373.61
				\$3,385.16	\$0.00	\$6.76	\$0.00	\$631.18	\$2,747.22
Debra Molitor (28)	31852	02/04/2015	29.00	\$275.50	\$0.00	\$0.00	\$0.00	\$31.40	\$244.10
Debra Molitor (28)	31944	02/18/2015	21.00	\$199.50	\$0.00	\$0.00	\$0.00	\$22.74	\$176.76
			50.00	\$475.00	\$0.00	\$0.00	\$0.00	\$54.14	\$420.86
Tara Mozden (763)	31853	02/04/2015	4.00	\$120.00	\$0.00	\$0.00	\$0.00	\$13.68	\$106.32
Tara Mozden (763)	31945	02/18/2015	4.00	\$120.00	\$0.00	\$0.00	\$0.00	\$13.68	\$106.32
			8.00	\$240.00	\$0.00	\$0.00	\$0.00	\$27.36	\$212.64
Kenneth Novak (770)	31854	02/04/2015	51.00	\$1,147.50	\$0.00	\$0.00	\$0.00	\$245.76	\$901.74
Kenneth Novak (770)	31946	02/18/2015	47.50	\$1,068.75	\$0.00	\$0.00	\$0.00	\$224.97	\$843.78
			98.50	\$2,216.25	\$0.00	\$0.00	\$0.00	\$470.73	\$1,745.52

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Frankfort Square Park District
Check Register Report
Date Range: 02/01/2015 to 02/28/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Jason Peck (567)	31855	02/04/2015	18.00	\$157.50	\$0.00	\$0.00	\$0.00	\$24.86	\$132.64
			18.00	\$157.50	\$0.00	\$0.00	\$0.00	\$24.86	\$132.64
Maria Dreon Pennington (301)	31856	02/04/2015	40.25	\$485.00	\$0.00	\$0.00	\$0.00	\$42.88	\$442.12
Maria Dreon Pennington (301)	31947	02/18/2015	43.25	\$525.25	\$0.00	\$0.00	\$0.00	\$47.48	\$477.77
			83.50	\$1,010.25	\$0.00	\$0.00	\$0.00	\$90.36	\$919.89
James Randall (1)	31857	02/04/2015		\$5,283.27	\$0.00	\$336.37	\$0.00	\$1,433.49	\$3,513.41
James Randall (1)	31948	02/18/2015		\$5,283.27	\$0.00	\$336.37	\$0.00	\$1,433.49	\$3,513.41
				\$10,566.54	\$0.00	\$672.74	\$0.00	\$2,866.98	\$7,026.82
Maureen Rascop (746)	31858	02/04/2015	48.25	\$506.63	\$0.00	\$0.00	\$0.00	\$75.35	\$431.28
Maureen Rascop (746)	31949	02/18/2015	40.75	\$427.88	\$0.00	\$0.00	\$0.00	\$58.49	\$369.39
			89.00	\$934.51	\$0.00	\$0.00	\$0.00	\$133.84	\$800.67
Tina Rehder (449)	31859	02/04/2015	11.00	\$114.81	\$0.00	\$0.00	\$0.00	\$9.98	\$104.83
Tina Rehder (449)	31950	02/18/2015	18.00	\$180.00	\$0.00	\$0.00	\$0.00	\$17.42	\$162.58
			29.00	\$294.81	\$0.00	\$0.00	\$0.00	\$27.40	\$267.41
Bonnie Roach (263)	31860	02/04/2015	55.75	\$878.06	\$0.00	\$0.00	\$0.00	\$204.83	\$673.23
Bonnie Roach (263)	31951	02/18/2015	61.00	\$960.75	\$0.00	\$0.00	\$0.00	\$222.53	\$738.22
			116.75	\$1,838.81	\$0.00	\$0.00	\$0.00	\$427.36	\$1,411.45
Joellyn Schmidt (675)	31861	02/04/2015	9.00	\$78.75	\$0.00	\$0.00	\$0.00	\$6.02	\$72.73
Joellyn Schmidt (675)	31952	02/18/2015	15.25	\$133.44	\$0.00	\$0.00	\$0.00	\$10.20	\$123.24
			24.25	\$212.19	\$0.00	\$0.00	\$0.00	\$16.22	\$195.97

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Frankfort Square Park District
Check Register Report
Date Range: 02/01/2015 to 02/28/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Raymond M. Schmitz (303)	31862	02/04/2015		\$1,639.62	\$0.00	\$0.00	\$0.00	\$347.77	\$1,291.85
Raymond M. Schmitz (303)	31953	02/18/2015		\$1,639.62	\$0.00	\$0.00	\$0.00	\$347.77	\$1,291.85
				<u>\$3,279.24</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$695.54</u>	<u>\$2,583.70</u>
Nancy Sepessy (574)	31863	02/04/2015	27.25	\$340.63	\$0.00	\$0.00	\$0.00	\$64.05	\$276.58
Nancy Sepessy (574)	31954	02/18/2015	26.50	\$331.25	\$0.00	\$0.00	\$0.00	\$62.04	\$269.21
			<u>53.75</u>	<u>\$671.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$126.09</u>	<u>\$545.79</u>
Danielle Simek (587)	31864	02/04/2015	55.75	\$660.70	\$0.00	\$0.00	\$0.00	\$75.32	\$585.38
Danielle Simek (587)	31955	02/18/2015	42.00	\$472.50	\$0.00	\$0.00	\$0.00	\$53.87	\$418.63
			<u>97.75</u>	<u>\$1,133.20</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$129.19</u>	<u>\$1,004.01</u>
Erica Soroko (630)	31865	02/04/2015	15.50	\$170.50	\$0.00	\$0.00	\$0.00	\$44.43	\$126.07
Erica Soroko (630)	31956	02/18/2015	11.25	\$123.75	\$0.00	\$0.00	\$0.00	\$39.10	\$84.65
			<u>26.75</u>	<u>\$294.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$83.53</u>	<u>\$210.72</u>
Robert Spinozzi (730)	31866	02/04/2015	28.50	\$285.00	\$0.00	\$0.00	\$0.00	\$57.14	\$227.86
Robert Spinozzi (730)	31957	02/18/2015	27.75	\$277.50	\$0.00	\$0.00	\$0.00	\$55.54	\$221.96
			<u>56.25</u>	<u>\$562.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$112.68</u>	<u>\$449.82</u>
Cynthia Standish (747)	31867	02/04/2015	48.75	\$511.88	\$0.00	\$0.00	\$0.00	\$76.47	\$435.41
Cynthia Standish (747)	31958	02/18/2015	45.25	\$475.13	\$0.00	\$0.00	\$0.00	\$68.61	\$406.52
			<u>94.00</u>	<u>\$987.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$145.08</u>	<u>\$841.93</u>
Michelle Suhm (755)	31868	02/04/2015	23.75	\$195.94	\$0.00	\$0.00	\$0.00	\$22.34	\$173.60
Michelle Suhm (755)	31959	02/18/2015	35.00	\$288.75	\$0.00	\$0.00	\$0.00	\$32.92	\$255.83

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

Frankfort Square Park District
Check Register Report
Date Range: 02/01/2015 to 02/28/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			58.75	\$484.69	\$0.00	\$0.00	\$0.00	\$55.26	\$429.43
Kelly VanHyning (406)	31869	02/04/2015		\$1,832.27	\$0.00	\$7.21	\$0.00	\$483.05	\$1,342.01
Kelly VanHyning (406)	31960	02/18/2015		\$1,832.27	\$0.00	\$7.21	\$0.00	\$483.05	\$1,342.01
				\$3,664.54	\$0.00	\$14.42	\$0.00	\$966.10	\$2,684.02
Louis Vieceli (615)	31870	02/04/2015	64.25	\$1,059.81	\$0.00	\$0.00	\$0.00	\$194.70	\$865.11
Louis Vieceli (615)	31961	02/18/2015	64.00	\$992.00	\$0.00	\$0.00	\$0.00	\$179.20	\$812.80
			128.25	\$2,051.81	\$0.00	\$0.00	\$0.00	\$373.90	\$1,677.91
Julie Walsh (764)	31871	02/04/2015	17.00	\$140.25	\$0.00	\$0.00	\$0.00	\$15.99	\$124.26
Julie Walsh (764)	31962	02/18/2015	25.00	\$206.25	\$0.00	\$0.00	\$0.00	\$23.51	\$182.74
			42.00	\$346.50	\$0.00	\$0.00	\$0.00	\$39.50	\$307.00
Kari Wisowaty (722)	31872	02/04/2015	28.00	\$700.00	\$0.00	\$0.00	\$0.00	\$153.79	\$546.21
Kari Wisowaty (722)	31963	02/18/2015	11.00	\$275.00	\$0.00	\$0.00	\$0.00	\$50.00	\$225.00
			39.00	\$975.00	\$0.00	\$0.00	\$0.00	\$203.79	\$771.21
			3,981.25	\$96,131.86	\$0.00	\$2,385.60	\$0.00	\$19,540.61	\$74,205.65

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