

Frankfort Square Park District
 AP Check Register
 From 04/01/2015 To 04/30/2015

Check Number	Date	Vendor	Check Memo / Accounts	Amount
2457	04/01/2015	Blue Cross Blue Shield (4613)	March payment	
		March payment	01-50-403	\$12,484.24
				<u>\$12,484.24</u>
2458	04/01/2015	Exteriors of Time, Inc (2419)	A/P Check - 04/01/2015	
			09-53-482	\$780.00
				<u>\$780.00</u>
32361	04/01/2015	Fidelity Management Trust Co. (153)	A/P Check - 04/01/2015	
			01-00-218	\$1,030.00
			01-50-405	\$3,091.04
				<u>\$4,121.04</u>
10000104	04/01/2015	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$693.93
		State Tax Withholding Payment	02-00-217	\$872.40
		State Tax Withholding Payment	09-00-217	\$155.17
				<u>\$1,721.50</u>
10000116	04/01/2015	EFT (19)	A/P Check - 04/01/2015	
			01-00-200	\$293.40
			01-00-205	\$293.40
			01-00-210	\$1,254.68
			01-00-213	\$1,254.68
			01-00-215	\$2,211.47
			02-00-200	\$372.61
			02-00-205	\$372.61
			02-00-210	\$1,593.08
			02-00-213	\$1,593.08
			02-00-215	\$1,903.23
			09-00-200	\$62.95
			09-00-205	\$62.95
			09-00-210	\$269.21
			09-00-213	\$269.21
			09-00-215	\$464.98
				<u>\$12,271.54</u>
32549	04/03/2015	Kozol Brothers (4421)	A/P Check - 04/03/2015	
			09-53-514	\$138.00
				<u>\$138.00</u>
32370	04/06/2015	Illinois Department of Revenue (6)	A/P Check - 04/06/2015	
			09-00-225	\$12.00
				<u>\$12.00</u>
32550	04/08/2015	Kozol Brothers (4421)	A/P Check - 04/08/2015	
			09-53-514	\$141.00
				<u>\$141.00</u>
32399	04/09/2015	ACS Technologies (4127)	A/P Check - 04/09/2015	
			01-50-472	\$198.00
				<u>\$198.00</u>
32400	04/09/2015	AQI Mech. Systems (1498)	A/P Check - 04/09/2015	
			01-51-411	\$659.00
				<u>\$659.00</u>
32401	04/09/2015	B & J Towing, Inc. (3863)	A/P Check - 04/09/2015	
			02-51-419	\$46.50
				<u>\$46.50</u>
32402	04/09/2015	B and N Contracting Inc. (1930)	A/P Check - 04/09/2015	
			01-51-411	\$125.00
				<u>\$125.00</u>
32403	04/09/2015	Sara Christensen (5044)	A/P Check - 04/09/2015	
			02-00-375	\$165.00
				<u>\$165.00</u>
32404	04/09/2015	Conserv FS, Inc (37)	A/P Check - 04/09/2015	
			02-51-417	\$255.40

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			09-53-484	\$114.00
			01-52-416	\$106.95
			09-53-485	\$206.53
			09-53-485	\$105.98
				<u>\$788.86</u>
32405	04/09/2015	Cooper Service, Inc. (2677)	A/P Check - 04/09/2015	
			02-51-419	\$535.79
				<u>\$535.79</u>
32406	04/09/2015	DIRECTV (3737)	A/P Check - 04/09/2015	
			01-50-434	\$117.99
				<u>\$117.99</u>
32407	04/09/2015	Get Fresh Produce (4359)	A/P Check - 04/09/2015	
			09-53-512	\$222.23
				<u>\$222.23</u>
32408	04/09/2015	Golfweek (2722)	A/P Check - 04/09/2015	
			01-50-470	\$24.95
				<u>\$24.95</u>
32409	04/09/2015	Shauntai Harvey (5047)	A/P Check - 04/09/2015	
			02-00-375	\$50.00
				<u>\$50.00</u>
32410	04/09/2015	Illinois Department of Agriculture (2926)	A/P Check - 04/09/2015	
			01-50-470	\$20.00
				<u>\$20.00</u>
32411	04/09/2015	Katherine Kustus (5042)	A/P Check - 04/09/2015	
			02-00-375	\$165.00
				<u>\$165.00</u>
32412	04/09/2015	Market Access Corporation (5045)	A/P Check - 04/09/2015	
			02-53-416	\$175.00
				<u>\$175.00</u>
32413	04/09/2015	Master Auto Supply, LTD. (4808)	A/P Check - 04/09/2015	
			02-51-419	\$62.55
			02-51-419	\$17.82
			02-51-419	\$31.54
			02-51-419	\$28.07
				<u>\$139.98</u>
32414	04/09/2015	NIX NAX (181)	A/P Check - 04/09/2015	
			02-51-417	\$140.40
				<u>\$140.40</u>
32415	04/09/2015	Nu Way Disposal Service, Inc. (191)	A/P Check - 04/09/2015	
			02-51-426	\$332.36
				<u>\$332.36</u>
32416	04/09/2015	Pepsi Beverages Company (60)	A/P Check - 04/09/2015	
			09-53-512	\$690.29
				<u>\$690.29</u>
32417	04/09/2015	Plug & Pay Technologies, Inc. (3929)	A/P Check - 04/09/2015	
			01-50-472	\$17.25
			01-50-472	\$15.00
				<u>\$32.25</u>
32418	04/09/2015	Quest Diagnostics (4697)	A/P Check - 04/09/2015	
			01-50-470	\$39.00
				<u>\$39.00</u>
32419	04/09/2015	Reinders, Inc. (3336)	A/P Check - 04/09/2015	
			02-51-419	\$626.10
			02-51-419	\$16.02
			02-51-419	\$114.56
			02-51-419	\$126.44
				<u>\$883.12</u>

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
32420	04/09/2015	Sam's Club (48)	A/P Check - 04/09/2015	
			02-53-472	\$407.47
			02-53-462	\$284.39
			09-53-512	\$384.12
			01-52-418	\$138.53
			01-51-410	\$181.79
			02-53-413	\$58.98
			09-53-512	\$96.48
				\$1,551.76
32421	04/09/2015	Brenda Simons (4596)	A/P Check - 04/09/2015	
			02-00-375	\$28.75
				\$28.75
32422	04/09/2015	Nicole Suarez (5043)	A/P Check - 04/09/2015	
			02-00-375	\$165.00
				\$165.00
32423	04/09/2015	UPS (5046)	A/P Check - 04/09/2015	
			01-50-446	\$26.94
				\$26.94
32424	04/09/2015	US Gas (2994)	A/P Check - 04/09/2015	
			02-51-417	\$16.50
				\$16.50
32425	04/09/2015	Village of Frankfort (58)	A/P Check - 04/09/2015	
			01-50-441	\$7.32
			01-50-441	\$78.10
			01-50-441	\$15.62
			01-50-441	\$15.62
			01-50-441	\$15.62
			01-50-441	\$15.62
			01-50-441	\$15.62
				\$163.52
32426	04/09/2015	Sara Wilson (5041)	A/P Check - 04/09/2015	
			02-00-375	\$165.00
				\$165.00
32528	04/14/2015	Fidelity Management Trust Co. (153)	A/P Check - 04/14/2015	
			01-00-218	\$1,030.00
			01-50-405	\$2,732.23
				\$3,762.23
32529	04/14/2015	Absolute Service, Inc. (1165)	A/P Check - 04/14/2015	
			09-53-484	\$600.00
				\$600.00
32530	04/14/2015	Julia Albor (5049)	A/P Check - 04/14/2015	
			02-00-219	\$150.00
				\$150.00
32531	04/14/2015	Ancel, Glink, Diamond, Bush, DiCianni & Kr	A/P Check - 04/14/2015	
			04-50-432	\$4,246.25
				\$4,246.25
32532	04/14/2015	AT&T (883)	A/P Check - 04/14/2015	
			01-50-434	\$79.03
			01-50-434	\$230.87
			01-50-434	\$920.39
			01-50-434	\$78.32
				\$1,308.61
32533	04/14/2015	Comcast Cable (4828)	A/P Check - 04/14/2015	
			01-50-434	\$135.12
			01-50-434	\$150.12
				\$285.24
32534	04/14/2015	Conserv FS, Inc (37)	A/P Check - 04/14/2015	
			09-53-485	\$230.03

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			01-52-418	\$53.30
				\$283.33
32535	04/14/2015	Diocese of Joliet (3872)	A/P Check - 04/14/2015	
			01-52-401	\$7,064.00
				\$7,064.00
32536	04/14/2015	Do-All-Fence (80)	A/P Check - 04/14/2015	
			01-52-401	\$2,430.00
				\$2,430.00
32537	04/14/2015	Eagle One (4134)	A/P Check - 04/14/2015	
			09-53-484	\$186.44
			09-53-484	\$437.83
				\$624.27
32538	04/14/2015	Eddies Mechanical (4600)	A/P Check - 04/14/2015	
			01-51-411	\$1,313.00
			01-51-411	\$811.08
			01-51-411	\$452.40
				\$2,576.48
32539	04/14/2015	Empire Tire and Battery (1312)	A/P Check - 04/14/2015	
			02-51-419	\$465.00
				\$465.00
32540	04/14/2015	Get Fresh Produce (4359)	A/P Check - 04/14/2015	
			09-53-512	\$130.73
			02-53-472	\$17.90
				\$148.63
32541	04/14/2015	Lincoln-Way North High School (3557)	A/P Check - 04/14/2015	
			02-53-448	\$1,075.00
				\$1,075.00
32542	04/14/2015	Nicor (205)	A/P Check - 04/14/2015	
			01-50-443	\$83.71
			01-50-443	\$499.67
				\$583.38
32543	04/14/2015	Overdoors of Illinois (942)	A/P Check - 04/14/2015	
			01-51-411	\$412.68
			01-51-411	\$201.60
				\$614.28
32544	04/14/2015	Pinkerton Oil / Gas City (3937)	A/P Check - 04/14/2015	
			02-51-476	\$697.76
				\$697.76
32545	04/14/2015	Save Our American Raptors (3854)	A/P Check - 04/14/2015	
			02-53-455	\$450.00
				\$450.00
32546	04/14/2015	Service Sanitation, Inc. (3887)	A/P Check - 04/14/2015	
			02-51-426	\$295.00
			02-51-426	\$300.00
				\$595.00
32547	04/14/2015	Squeegee Squad (5048)	A/P Check - 04/14/2015	
			01-51-411	\$585.00
				\$585.00
32548	04/14/2015	Voss Equipment, Inc. (4485)	A/P Check - 04/14/2015	
			02-51-419	\$594.32
				\$594.32
1000106	04/14/2015	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$736.32
		State Tax Withholding Payment	02-00-217	\$802.74
		State Tax Withholding Payment	09-00-217	\$275.97
				\$1,815.03
1000118	04/14/2015	EFT (19)	A/P Check - 04/14/2015	

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			01-00-200	\$309.44
			01-00-205	\$309.44
			01-00-210	\$1,323.16
			01-00-213	\$1,323.16
			01-00-215	\$2,322.44
			02-00-200	\$346.60
			02-00-205	\$346.60
			02-00-210	\$1,481.89
			02-00-213	\$1,481.89
			02-00-215	\$1,973.95
			09-00-200	\$113.68
			09-00-205	\$113.68
			09-00-210	\$486.09
			09-00-213	\$486.09
			09-00-215	\$722.11
				<u>\$13,140.22</u>
32549	04/16/2015	Bankcard Services (3095)	A/P Check - 04/16/2015	
			02-51-417	\$1,002.69
			01-52-401	\$1,048.00
			01-50-470	\$1,466.14
			02-53-472	\$549.54
			01-50-446	\$123.46
			09-53-484	\$119.13
			01-52-418	\$224.86
			01-50-472	\$42.80
			01-50-471	\$121.16
			02-53-446	\$77.14
				<u>\$4,774.92</u>
32550	04/16/2015	Dan McDonald (4496)	A/P Check - 04/16/2015	
			01-00-108	\$104.82
				<u>\$104.82</u>
32551	04/16/2015	Old Plank Trail Community Bank (3732)	A/P Check - 04/16/2015	
			01-52-407	\$1,515.64
				<u>\$1,515.64</u>
32552	04/16/2015	DIRECTV (3737)	A/P Check - 04/16/2015	
			01-50-434	\$128.99
				<u>\$128.99</u>
10000105	04/27/2015	Illinois Dept. of Employment Security (4987)	SUTA Payment with adjustment for \$1.86	
		SUTA Payment with adjustment for \$1.86	01-00-222	\$1,316.95
		SUTA Payment with adjustment for \$1.86	02-00-222	\$1,668.31
		SUTA Payment with adjustment for \$1.86	09-00-222	\$204.87
		SUTA Payment with adjustment for \$1.86	01-50-470	\$1.86
				<u>\$3,191.99</u>
32648	04/28/2015	Goldy Locks, Inc. (1603)	A/P Check - 04/28/2015	
			02-51-417	\$149.00
				<u>\$149.00</u>
32649	04/28/2015	Canon Financial Services, Inc (4129)	A/P Check - 04/28/2015	
			02-51-418	\$710.00
				<u>\$710.00</u>
32650	04/28/2015	ITR (486)	A/P Check - 04/28/2015	
			02-51-418	\$207.80
				<u>\$207.80</u>
32651	04/28/2015	B and N Contracting Inc. (1930)	A/P Check - 04/28/2015	
			01-51-411	\$633.00
				<u>\$633.00</u>
32652	04/28/2015	Thor Guard, Inc. (3103)	A/P Check - 04/28/2015	
			02-51-419	\$100.00
				<u>\$100.00</u>

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
32653	04/28/2015	Pinkerton Fuels & Lubricants (3960)	A/P Check - 04/28/2015	02-51-476 \$318.50
				02-51-476 \$519.40
				\$837.90
32654	04/28/2015	Hallagan Business Machines (4565)	A/P Check - 04/28/2015	01-50-471 \$150.00
				\$150.00
32655	04/28/2015	PAETEC (246)	A/P Check - 04/28/2015	01-50-434 \$113.32
				\$113.32
32656	04/28/2015	Palos Sports, Inc. (127)	A/P Check - 04/28/2015	02-53-472 \$594.22
				02-53-472 \$149.99
				\$744.21
32657	04/28/2015	Unum Life Insurance Company of America	A/P Check - 04/28/2015	01-50-403 \$109.20
				01-50-403 \$215.97
				\$325.17
32658	04/28/2015	PCS Industries (173)	A/P Check - 04/28/2015	02-51-417 \$205.57
				02-51-417 \$67.95
				\$273.52
32659	04/28/2015	Lakeshore Beverages (4864)	A/P Check - 04/28/2015	09-53-514 \$234.00
				\$234.00
32660	04/28/2015	Magic of Gary Kantor (3369)	A/P Check - 04/28/2015	02-53-455 \$82.50
				\$82.50
32661	04/28/2015	Frankfort Park District (164) Creature Connections Session 2	Creature Connections Session 2	02-53-455 \$120.00
				\$120.00
32662	04/28/2015	Mission Signs, Inc. (1508)	A/P Check - 04/28/2015	01-52-401 \$75.00
				\$75.00
32663	04/28/2015	NIX NAX (181)	A/P Check - 04/28/2015	01-50-470 \$140.40
				\$140.40
32664	04/28/2015	GCA Services Group (4144)	A/P Check - 04/28/2015	01-52-417 \$2,666.31
				\$2,666.31
32665	04/28/2015	Land of Lincoln Health (5034)	A/P Check - 04/28/2015	01-50-403 \$10,756.56
				\$10,756.56
32666	04/28/2015	Lee's Refrigeration (2636)	A/P Check - 04/28/2015	09-53-510 \$135.00
				\$135.00
32667	04/28/2015	UPS (5046)	A/P Check - 04/28/2015	01-50-446 \$21.23
				\$21.23
32668	04/28/2015	2XL Corporation (4043)	A/P Check - 04/28/2015	02-53-446 \$252.34
				\$252.34
32669	04/28/2015	Cheryl Martin (3514)	A/P Check - 04/28/2015	02-53-413 \$70.29
				02-53-462 \$3.99
				02-53-472 \$8.58
				\$82.86

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
32670	04/28/2015	Julie Arvia (2517)	A/P Check - 04/28/2015	
			01-52-418	\$15.80
				\$15.80
32671	04/28/2015	PDRMA (4767) 1st Qtr 2015	1st Qtr 2015	
			04-50-430	\$17,073.30
				\$17,073.30
32672	04/28/2015	Aimee Van Zee (5050)	A/P Check - 04/28/2015	
			02-00-375	\$90.00
				\$90.00
32673	04/28/2015	Dawn Corey (4179)	A/P Check - 04/28/2015	
			02-00-219	\$150.00
				\$150.00
32674	04/28/2015	Conserv FS, Inc (37)	A/P Check - 04/28/2015	
			02-51-417	\$87.60
			09-53-485	\$419.99
				\$507.59
32675	04/28/2015	Reinders, Inc. (3336)	A/P Check - 04/28/2015	
			02-51-419	\$74.75
			02-51-419	\$438.18
			02-51-403	\$4,349.98
			02-51-419	\$30.00
			02-51-419	\$231.90
			02-51-419	\$110.40
			02-51-419	\$392.87
				\$5,628.08
32676	04/28/2015	Home Depot Credit Services (142)	A/P Check - 04/28/2015	
			02-53-413	\$32.20
			02-51-417	\$115.79
			02-51-417	\$63.38
				\$211.37
32677	04/28/2015	Harris Golf Cars (1174)	A/P Check - 04/28/2015	
			09-53-481	\$38.25
				\$38.25
32678	04/28/2015	Old Plank Trail Community Bank (3732) Notes 7 and 17 interest	Notes 7 and 17 interest	
			01-52-407	\$900.82
			01-52-437	\$1,978.83
				\$2,879.65
32679	04/28/2015	The Hughes Academy (4310) April-May 2015	April-May 2015	
			02-53-455	\$136.50
				\$136.50
32680	04/28/2015	Fidelity Management Trust Co. (153)	A/P Check - 04/28/2015	
			01-00-218	\$1,030.00
			01-50-405	\$2,769.77
				\$3,799.77
32681	04/28/2015	Anthony Sullivan (2569)	A/P Check - 04/28/2015	
			02-53-472	\$150.00
				\$150.00
32682	04/28/2015	Overdoors of Illinois (942)	A/P Check - 04/28/2015	
			01-51-411	\$588.00
				\$588.00
32683	04/28/2015	Eddies Mechanical (4600)	A/P Check - 04/28/2015	
			01-51-411	\$1,748.00
			01-51-411	\$737.20
			01-51-411	\$222.00
			01-51-411	\$165.00
			01-51-411	\$130.00
				\$3,002.20
32684	04/28/2015	Faulks Bros. Construction, Inc. (1062)	A/P Check - 04/28/2015	

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			09-53-484	\$764.62
				<u>\$764.62</u>
32685	04/28/2015	LaBeau Bros. Inc. (4571)	A/P Check - 04/28/2015	
			02-51-419	\$482.53
				<u>\$482.53</u>
32686	04/28/2015	Ecolab (5051)	A/P Check - 04/28/2015	
			09-53-512	\$493.74
				<u>\$493.74</u>
32691	04/28/2015	American Express (1638)	A/P Check - 04/28/2015	
			01-50-472	\$555.65
			01-51-410	\$2,537.96
			02-51-476	\$194.77
			02-51-419	\$4,751.74
			01-50-471	\$96.36
			02-51-417	\$310.99
			01-51-411	\$857.50
			02-51-418	\$359.99
			09-53-512	\$1,005.61
			09-53-484	\$142.68
			01-50-470	\$97.54
			02-53-472	\$96.80
			01-50-470	\$151.50
			09-53-512	\$68.74
			09-53-480	\$658.12
				<u>\$11,885.95</u>
32693	04/28/2015	Deborah Cancialosi (1641)	A/P Check - 04/28/2015	
			09-53-484	\$10.89
				<u>\$10.89</u>
32694	04/28/2015	Guardian Life Insurance Company of Ameri	A/P Check - 04/28/2015	
			01-50-403	\$304.58
				<u>\$304.58</u>
32695	04/28/2015	Cheryl Martin (3514) referral for Angelo Brown	referral for Angelo Brown	
			01-50-470	\$25.00
				<u>\$25.00</u>
2459	04/29/2015	Exteriors of Time, Inc (2419)	A/P Check - 04/29/2015	
			02-51-419	\$2,500.00
				<u>\$2,500.00</u>
10000	04/29/2015	Kozol Brothers (4421)	A/P Check - 04/29/2015	
			09-53-514	\$95.00
				<u>\$95.00</u>
32696	04/29/2015	Mary Kamba (5052)	A/P Check - 04/29/2015	
			01-00-108	\$100.45
				<u>\$100.45</u>
10000107	04/29/2015	Illinois Department of Revenue (6) State Tax Withholding Payment State Tax Withholding Payment State Tax Withholding Payment	State Tax Withholding Payment	
			01-00-217	\$766.43
			02-00-217	\$996.68
			09-00-217	\$278.41
				<u>\$2,041.52</u>
10000120	04/29/2015	EFT (19)	A/P Check - 04/29/2015	
			01-00-200	\$321.19
			01-00-205	\$321.19
			01-00-210	\$1,373.34
			01-00-213	\$1,373.34
			01-00-215	\$2,350.52
			02-00-200	\$420.19
			02-00-205	\$420.19
			02-00-210	\$1,796.58
			02-00-213	\$1,796.58

Frankfort Square Park District
AP Check Register
From 04/01/2015 To 04/30/2015

<u>Check Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Check Memo / Accounts</u>	<u>Amount</u>
			02-00-215	\$2,264.48
			09-00-200	\$113.64
			09-00-205	\$113.64
			09-00-210	\$485.95
			09-00-213	\$485.95
			09-00-215	\$777.17
				<hr/>
				\$14,413.95
2460	04/30/2015	Lakeshore Beverages (4864)	A/P Check - 04/30/2015	
			09-53-514	\$234.00
				<hr/>
				\$234.00
				<hr/> <hr/>
				\$179,580.76

Frankfort Square Park District
Check Register Report
Date Range: 04/01/2015 to 04/30/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
David Arnott (713)	32427	04/15/2015	72.00	\$720.00	\$0.00	\$0.00	\$0.00	\$155.97	\$564.03
David Arnott (713)	32553	04/15/2015	80.00	\$800.00	\$0.00	\$0.00	\$0.00	\$177.09	\$622.91
			152.00	\$1,520.00	\$0.00	\$0.00	\$0.00	\$333.06	\$1,186.94
Jeff Arnott (741)	32428	04/15/2015	13.50	\$111.38	\$0.00	\$0.00	\$0.00	\$15.00	\$96.38
Jeff Arnott (741)	32554	04/15/2015	6.75	\$55.69	\$0.00	\$0.00	\$0.00	\$6.35	\$49.34
			20.25	\$167.07	\$0.00	\$0.00	\$0.00	\$21.35	\$145.72
Patricia A. Arthurs (251)	32274	04/01/2015	20.25	\$331.00	\$0.00	\$0.00	\$0.00	\$34.63	\$296.37
Patricia A. Arthurs (251)	32429	04/15/2015	9.00	\$151.00	\$0.00	\$0.00	\$0.00	\$14.11	\$136.89
Patricia A. Arthurs (251)	32555	04/15/2015	15.50	\$248.00	\$0.00	\$0.00	\$0.00	\$25.18	\$222.82
			44.75	\$730.00	\$0.00	\$0.00	\$0.00	\$73.92	\$656.08
Julie Arvia (335)	32275	04/01/2015		\$1,531.23	\$0.00	\$5.45	\$0.00	\$319.15	\$1,206.63
Julie Arvia (335)	32430	04/15/2015		\$1,531.23	\$0.00	\$5.45	\$0.00	\$319.15	\$1,206.63
Julie Arvia (335)	32556	04/15/2015		\$1,531.23	\$0.00	\$5.45	\$0.00	\$319.15	\$1,206.63
				\$4,593.69	\$0.00	\$16.35	\$0.00	\$957.45	\$3,619.89
Kenneth R Balcerzak (264)	32276	04/01/2015	10.00	\$160.00	\$0.00	\$0.00	\$0.00	\$15.14	\$144.86
			10.00	\$160.00	\$0.00	\$0.00	\$0.00	\$15.14	\$144.86
Mike Balcerzak (648)	32277	04/01/2015	8.00	\$110.00	\$0.00	\$0.00	\$0.00	\$14.70	\$95.30
			8.00	\$110.00	\$0.00	\$0.00	\$0.00	\$14.70	\$95.30
Elizabeth M. Barker (71)	32557	04/15/2015	5.50	\$49.50	\$0.00	\$0.00	\$0.00	\$5.65	\$43.85
			5.50	\$49.50	\$0.00	\$0.00	\$0.00	\$5.65	\$43.85

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

Frankfort Square Park District
Check Register Report
Date Range: 04/01/2015 to 04/30/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Bryan Bartee (765)	32278	04/01/2015	96.75	\$798.19	\$0.00	\$0.00	\$0.00	\$179.71	\$618.48
Bryan Bartee (765)	32431	04/15/2015	50.00	\$412.50	\$0.00	\$0.00	\$0.00	\$79.43	\$333.07
Bryan Bartee (765)	32558	04/15/2015	49.75	\$410.44	\$0.00	\$0.00	\$0.00	\$78.99	\$331.45
			196.50	\$1,621.13	\$0.00	\$0.00	\$0.00	\$338.13	\$1,283.00
LaVerne Bartee (736)	32279	04/01/2015	25.00	\$206.25	\$0.00	\$0.00	\$0.00	\$20.41	\$185.84
LaVerne Bartee (736)	32432	04/15/2015	26.00	\$214.50	\$0.00	\$0.00	\$0.00	\$21.35	\$193.15
LaVerne Bartee (736)	32559	04/15/2015	21.00	\$173.25	\$0.00	\$0.00	\$0.00	\$16.65	\$156.60
			72.00	\$594.00	\$0.00	\$0.00	\$0.00	\$58.41	\$535.59
Mandy Beniac (493)	32280	04/01/2015	3.45	\$31.05	\$0.00	\$0.00	\$0.00	\$3.54	\$27.51
			3.45	\$31.05	\$0.00	\$0.00	\$0.00	\$3.54	\$27.51
Rachael Bennett (602)	32281	04/01/2015		\$1,269.23	\$0.00	\$2.01	\$0.00	\$304.06	\$963.16
Rachael Bennett (602)	32433	04/15/2015	80.00	\$1,269.24	\$0.00	\$2.01	\$0.00	\$304.07	\$963.16
Rachael Bennett (602)	32560	04/15/2015	80.00	\$1,269.23	\$0.00	\$2.01	\$0.00	\$304.06	\$963.16
			160.00	\$3,807.70	\$0.00	\$6.03	\$0.00	\$912.19	\$2,889.48
Kenny Blank (580)	32561	04/15/2015	36.00	\$1,561.00	\$0.00	\$0.00	\$0.00	\$384.31	\$1,176.69
			36.00	\$1,561.00	\$0.00	\$0.00	\$0.00	\$384.31	\$1,176.69
Lynne Blatchley (757)	32282	04/01/2015	16.50	\$165.00	\$0.00	\$0.00	\$0.00	\$18.81	\$146.19
Lynne Blatchley (757)	32434	04/15/2015	9.75	\$97.50	\$0.00	\$0.00	\$0.00	\$11.12	\$86.38
Lynne Blatchley (757)	32562	04/15/2015	17.50	\$175.00	\$0.00	\$0.00	\$0.00	\$19.95	\$155.05
			43.75	\$437.50	\$0.00	\$0.00	\$0.00	\$49.88	\$387.62

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

Frankfort Square Park District
Check Register Report
Date Range: 04/01/2015 to 04/30/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Arliss Bouton (10)	32283	04/01/2015	45.50	\$466.38	\$0.00	\$0.00	\$0.00	\$86.73	\$379.65
Arliss Bouton (10)	32435	04/15/2015	101.50	\$985.12	\$0.00	\$0.00	\$0.00	\$197.74	\$787.38
Arliss Bouton (10)	32563	04/15/2015	43.25	\$443.31	\$0.00	\$0.00	\$0.00	\$81.79	\$361.52
			190.25	\$1,894.81	\$0.00	\$0.00	\$0.00	\$366.26	\$1,528.55
Antonia Broccolo (442)	32284	04/01/2015	32.50	\$747.50	\$0.00	\$0.00	\$0.00	\$166.34	\$581.16
			32.50	\$747.50	\$0.00	\$0.00	\$0.00	\$166.34	\$581.16
Laura Burke (408)	32285	04/01/2015	54.25	\$542.50	\$0.00	\$0.00	\$0.00	\$49.45	\$493.05
Laura Burke (408)	32436	04/15/2015	35.25	\$352.50	\$0.00	\$0.00	\$0.00	\$27.78	\$324.72
Laura Burke (408)	32564	04/15/2015	55.75	\$557.50	\$0.00	\$0.00	\$0.00	\$51.15	\$506.35
			145.25	\$1,452.50	\$0.00	\$0.00	\$0.00	\$128.38	\$1,324.12
David Butler (652)	32286	04/01/2015	24.00	\$210.00	\$0.00	\$0.00	\$0.00	\$23.95	\$186.05
David Butler (652)	32437	04/15/2015	34.75	\$309.25	\$0.00	\$0.00	\$0.00	\$35.25	\$274.00
David Butler (652)	32565	04/15/2015	17.75	\$156.81	\$0.00	\$0.00	\$0.00	\$17.87	\$138.94
			76.50	\$676.06	\$0.00	\$0.00	\$0.00	\$77.07	\$598.99
Justin Butler (750)	32287	04/01/2015	9.50	\$78.38	\$0.00	\$0.00	\$0.00	\$8.94	\$69.44
Justin Butler (750)	32438	04/15/2015	7.00	\$57.75	\$0.00	\$0.00	\$0.00	\$6.59	\$51.16
Justin Butler (750)	32566	04/15/2015	8.75	\$72.19	\$0.00	\$0.00	\$0.00	\$8.24	\$63.95
			25.25	\$208.32	\$0.00	\$0.00	\$0.00	\$23.77	\$184.55
Sandi Butler (654)	32288	04/01/2015	54.25	\$561.31	\$0.00	\$0.00	\$0.00	\$57.79	\$503.52
Sandi Butler (654)	32439	04/15/2015	56.75	\$572.44	\$0.00	\$0.00	\$0.00	\$59.05	\$513.39
Sandi Butler (654)	32567	04/15/2015	61.00	\$619.88	\$0.00	\$0.00	\$0.00	\$64.46	\$555.42

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

Frankfort Square Park District
Check Register Report
Date Range: 04/01/2015 to 04/30/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			172.00	\$1,753.63	\$0.00	\$0.00	\$0.00	\$181.30	\$1,572.33
Deborah Cancialosi (78)	32289	04/01/2015		\$1,547.23	\$0.00	\$420.75	\$0.00	\$323.37	\$803.11
Deborah Cancialosi (78)	32440	04/15/2015	80.00	\$1,547.24	\$0.00	\$420.75	\$0.00	\$323.38	\$803.11
Deborah Cancialosi (78)	32568	04/15/2015	80.00	\$1,547.24	\$0.00	\$420.75	\$0.00	\$323.38	\$803.11
			160.00	\$4,641.71	\$0.00	\$1,262.25	\$0.00	\$970.13	\$2,409.33
Scott M. Cancialosi (277)	32290	04/01/2015	4.25	\$36.13	\$0.00	\$0.00	\$0.00	\$4.11	\$32.02
			4.25	\$36.13	\$0.00	\$0.00	\$0.00	\$4.11	\$32.02
Donnette Cannonie (618)	32291	04/01/2015	39.50	\$1,343.00	\$0.00	\$0.00	\$0.00	\$269.45	\$1,073.55
Donnette Cannonie (618)	32441	04/15/2015	31.50	\$1,071.00	\$0.00	\$0.00	\$0.00	\$197.64	\$873.36
Donnette Cannonie (618)	32569	04/15/2015	64.50	\$2,193.00	\$0.00	\$0.00	\$0.00	\$493.86	\$1,699.14
			135.50	\$4,607.00	\$0.00	\$0.00	\$0.00	\$960.95	\$3,646.05
Tim Carlson (13)	32292	04/01/2015	20.00	\$360.00	\$0.00	\$0.00	\$0.00	\$43.96	\$316.04
			20.00	\$360.00	\$0.00	\$0.00	\$0.00	\$43.96	\$316.04
Kirsten Carroccia (681)	32293	04/01/2015	2.00	\$213.00	\$0.00	\$0.00	\$0.00	\$16.30	\$196.70
Kirsten Carroccia (681)	32442	04/15/2015	2.00	\$246.00	\$0.00	\$0.00	\$0.00	\$18.82	\$227.18
Kirsten Carroccia (681)	32570	04/15/2015	2.00	\$258.50	\$0.00	\$0.00	\$0.00	\$20.17	\$238.33
			6.00	\$717.50	\$0.00	\$0.00	\$0.00	\$55.29	\$662.21
Loretta Cerkenik (582)	32571	04/15/2015	1.00	\$11.25	\$0.00	\$0.00	\$0.00	\$1.28	\$9.97
			1.00	\$11.25	\$0.00	\$0.00	\$0.00	\$1.28	\$9.97
Salana Cheers-Walker (674)	32294	04/01/2015	9.00	\$94.50	\$0.00	\$0.00	\$0.00	\$10.77	\$83.73

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

Frankfort Square Park District
Check Register Report
Date Range: 04/01/2015 to 04/30/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			9.00	\$94.50	\$0.00	\$0.00	\$0.00	\$10.77	\$83.73
Tony Cifelli (697)	32295	04/01/2015	2.50	\$21.25	\$0.00	\$0.00	\$0.00	\$1.63	\$19.62
Tony Cifelli (697)	32443	04/15/2015	18.75	\$159.38	\$0.00	\$0.00	\$0.00	\$12.19	\$147.19
Tony Cifelli (697)	32572	04/15/2015	19.50	\$165.75	\$0.00	\$0.00	\$0.00	\$12.69	\$153.06
			40.75	\$346.38	\$0.00	\$0.00	\$0.00	\$26.51	\$319.87
Cheryl H. Conrad (8)	32296	04/01/2015	48.50	\$541.88	\$0.00	\$0.00	\$0.00	\$82.89	\$458.99
Cheryl H. Conrad (8)	32444	04/15/2015	14.50	\$163.13	\$0.00	\$0.00	\$0.00	\$18.60	\$144.53
Cheryl H. Conrad (8)	32573	04/15/2015	53.00	\$592.50	\$0.00	\$0.00	\$0.00	\$93.72	\$498.78
			116.00	\$1,297.51	\$0.00	\$0.00	\$0.00	\$195.21	\$1,102.30
Ron Daly (703)	32297	04/01/2015	2.75	\$24.06	\$0.00	\$0.00	\$0.00	\$2.74	\$21.32
Ron Daly (703)	32445	04/15/2015	11.25	\$98.44	\$0.00	\$0.00	\$0.00	\$12.22	\$86.22
Ron Daly (703)	32574	04/15/2015	6.75	\$59.06	\$0.00	\$0.00	\$0.00	\$6.73	\$52.33
			20.75	\$181.56	\$0.00	\$0.00	\$0.00	\$21.69	\$159.87
Emily Davidson (737)	32298	04/01/2015	4.00	\$33.00	\$0.00	\$0.00	\$0.00	\$3.77	\$29.23
Emily Davidson (737)	32446	04/15/2015	4.00	\$33.00	\$0.00	\$0.00	\$0.00	\$3.77	\$29.23
Emily Davidson (737)	32575	04/15/2015	21.25	\$175.31	\$0.00	\$0.00	\$0.00	\$28.66	\$146.65
			29.25	\$241.31	\$0.00	\$0.00	\$0.00	\$36.20	\$205.11
Mary Delimata (688)	32299	04/01/2015	8.00	\$66.00	\$0.00	\$0.00	\$0.00	\$7.53	\$58.47
Mary Delimata (688)	32447	04/15/2015	4.50	\$37.13	\$0.00	\$0.00	\$0.00	\$4.23	\$32.90
Mary Delimata (688)	32576	04/15/2015	5.75	\$47.44	\$0.00	\$0.00	\$0.00	\$5.41	\$42.03

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

Frankfort Square Park District
 Check Register Report
 Date Range: 04/01/2015 to 04/30/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			18.25	\$150.57	\$0.00	\$0.00	\$0.00	\$17.17	\$133.40
Nicole Drozd (759)	32300	04/01/2015	23.00	\$230.00	\$0.00	\$0.00	\$0.00	\$26.23	\$203.77
Nicole Drozd (759)	32448	04/15/2015	5.50	\$55.00	\$0.00	\$0.00	\$0.00	\$6.27	\$48.73
Nicole Drozd (759)	32577	04/15/2015	19.00	\$190.00	\$0.00	\$0.00	\$0.00	\$21.67	\$168.33
			47.50	\$475.00	\$0.00	\$0.00	\$0.00	\$54.17	\$420.83
Maureen Ejma (766)	32301	04/01/2015	26.75	\$220.69	\$0.00	\$0.00	\$0.00	\$28.95	\$191.74
Maureen Ejma (766)	32449	04/15/2015	21.25	\$175.31	\$0.00	\$0.00	\$0.00	\$23.78	\$151.53
Maureen Ejma (766)	32578	04/15/2015	25.75	\$212.44	\$0.00	\$0.00	\$0.00	\$28.01	\$184.43
			73.75	\$608.44	\$0.00	\$0.00	\$0.00	\$80.74	\$527.70
Dina Furlong (726)	32302	04/01/2015	51.50	\$469.31	\$0.00	\$0.00	\$0.00	\$67.36	\$401.95
Dina Furlong (726)	32450	04/15/2015	68.50	\$628.06	\$0.00	\$0.00	\$0.00	\$101.33	\$526.73
Dina Furlong (726)	32579	04/15/2015	76.50	\$701.38	\$0.00	\$0.00	\$0.00	\$117.02	\$584.36
			196.50	\$1,798.75	\$0.00	\$0.00	\$0.00	\$285.71	\$1,513.04
Angelo Garcia (742)	32303	04/01/2015	24.00	\$198.00	\$0.00	\$0.00	\$0.00	\$19.47	\$178.53
Angelo Garcia (742)	32451	04/15/2015	23.75	\$195.94	\$0.00	\$0.00	\$0.00	\$19.24	\$176.70
Angelo Garcia (742)	32580	04/15/2015	33.50	\$276.38	\$0.00	\$0.00	\$0.00	\$31.82	\$244.56
			81.25	\$670.32	\$0.00	\$0.00	\$0.00	\$70.53	\$599.79
AI Gera (113)	32304	04/01/2015	17.00	\$201.13	\$0.00	\$0.00	\$0.00	\$34.20	\$166.93
AI Gera (113)	32452	04/15/2015	15.50	\$145.63	\$0.00	\$0.00	\$0.00	\$22.32	\$123.31
			32.50	\$346.76	\$0.00	\$0.00	\$0.00	\$56.52	\$290.24

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

Frankfort Square Park District
Check Register Report
Date Range: 04/01/2015 to 04/30/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Nancy Giustino (600)	32305	04/01/2015	52.25	\$520.44	\$0.00	\$0.00	\$0.00	\$78.31	\$442.13
Nancy Giustino (600)	32453	04/15/2015	16.50	\$160.88	\$0.00	\$0.00	\$0.00	\$18.33	\$142.55
Nancy Giustino (600)	32581	04/15/2015	58.75	\$578.81	\$0.00	\$0.00	\$0.00	\$90.79	\$488.02
			127.50	\$1,260.13	\$0.00	\$0.00	\$0.00	\$187.43	\$1,072.70
Vicki Guler (114)	32306	04/01/2015	49.00	\$624.75	\$0.00	\$0.00	\$0.00	\$133.92	\$490.83
Vicki Guler (114)	32454	04/15/2015	18.00	\$229.50	\$0.00	\$0.00	\$0.00	\$40.27	\$189.23
Vicki Guler (114)	32582	04/15/2015	59.25	\$755.44	\$0.00	\$0.00	\$0.00	\$168.43	\$587.01
			126.25	\$1,609.69	\$0.00	\$0.00	\$0.00	\$342.62	\$1,267.07
Kathy Handzik (102)	32307	04/01/2015	46.25	\$589.69	\$0.00	\$0.00	\$0.00	\$57.92	\$531.77
Kathy Handzik (102)	32455	04/15/2015	25.50	\$325.13	\$0.00	\$0.00	\$0.00	\$27.76	\$297.37
Kathy Handzik (102)	32583	04/15/2015	47.00	\$599.25	\$0.00	\$0.00	\$0.00	\$59.01	\$540.24
			118.75	\$1,514.07	\$0.00	\$0.00	\$0.00	\$144.69	\$1,369.38
Michael Hansen (777)	32456	04/15/2015	27.50	\$275.00	\$0.00	\$0.00	\$0.00	\$31.35	\$243.65
Michael Hansen (777)	32584	04/15/2015	80.00	\$800.00	\$0.00	\$0.00	\$0.00	\$138.12	\$661.88
			107.50	\$1,075.00	\$0.00	\$0.00	\$0.00	\$169.47	\$905.53
Sigmund Hardel (698)	32457	04/15/2015	25.25	\$252.50	\$0.00	\$0.00	\$0.00	\$35.69	\$216.81
Sigmund Hardel (698)	32585	04/15/2015	18.00	\$180.00	\$0.00	\$0.00	\$0.00	\$27.42	\$152.58
			43.25	\$432.50	\$0.00	\$0.00	\$0.00	\$63.11	\$369.39
Amy Harjung (758)	32308	04/01/2015	25.00	\$206.25	\$0.00	\$0.00	\$0.00	\$35.29	\$170.96
Amy Harjung (758)	32458	04/15/2015	36.00	\$297.00	\$0.00	\$0.00	\$0.00	\$54.71	\$242.29
Amy Harjung (758)	32586	04/15/2015	40.75	\$336.19	\$0.00	\$0.00	\$0.00	\$63.09	\$273.10

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Frankfort Square Park District
Check Register Report
Date Range: 04/01/2015 to 04/30/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			101.75	\$839.44	\$0.00	\$0.00	\$0.00	\$153.09	\$686.35
Colleen Hassell (447)	32459	04/15/2015	15.00	\$127.50	\$0.00	\$0.00	\$0.00	\$18.44	\$109.06
Colleen Hassell (447)	32587	04/15/2015	12.50	\$106.25	\$0.00	\$0.00	\$0.00	\$13.89	\$92.36
			27.50	\$233.75	\$0.00	\$0.00	\$0.00	\$32.33	\$201.42
Julie Hein (767)	32309	04/01/2015	16.50	\$136.13	\$0.00	\$0.00	\$0.00	\$12.41	\$123.72
Julie Hein (767)	32588	04/15/2015	28.00	\$231.00	\$0.00	\$0.00	\$0.00	\$23.23	\$207.77
			44.50	\$367.13	\$0.00	\$0.00	\$0.00	\$35.64	\$331.49
Lucinda Hofstra (773)	32310	04/01/2015	7.00	\$57.75	\$0.00	\$0.00	\$0.00	\$6.59	\$51.16
Lucinda Hofstra (773)	32460	04/15/2015	9.25	\$76.31	\$0.00	\$0.00	\$0.00	\$8.70	\$67.61
Lucinda Hofstra (773)	32589	04/15/2015	15.75	\$129.94	\$0.00	\$0.00	\$0.00	\$14.81	\$115.13
			32.00	\$264.00	\$0.00	\$0.00	\$0.00	\$30.10	\$233.90
Janeen Huppert (744)	32311	04/01/2015	11.00	\$90.75	\$0.00	\$0.00	\$0.00	\$7.25	\$83.50
Janeen Huppert (744)	32461	04/15/2015	10.50	\$86.63	\$0.00	\$0.00	\$0.00	\$6.78	\$79.85
Janeen Huppert (744)	32590	04/15/2015	13.00	\$107.25	\$0.00	\$0.00	\$0.00	\$9.13	\$98.12
			34.50	\$284.63	\$0.00	\$0.00	\$0.00	\$23.16	\$261.47
Dan Jacobs (611)	32312	04/01/2015	19.25	\$173.25	\$0.00	\$0.00	\$0.00	\$23.41	\$149.84
Dan Jacobs (611)	32462	04/15/2015	11.50	\$103.50	\$0.00	\$0.00	\$0.00	\$10.25	\$93.25
Dan Jacobs (611)	32591	04/15/2015	12.00	\$108.00	\$0.00	\$0.00	\$0.00	\$10.77	\$97.23
			42.75	\$384.75	\$0.00	\$0.00	\$0.00	\$44.43	\$340.32
Kara Jelderks (326)	32592	04/15/2015	23.50	\$211.50	\$0.00	\$0.00	\$0.00	\$37.41	\$174.09

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

Frankfort Square Park District
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Date Range: 04/01/2015 to 04/30/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			23.50	\$211.50	\$0.00	\$0.00	\$0.00	\$37.41	\$174.09
Conrad Jordan (731)	32463	04/15/2015	57.00	\$541.50	\$0.00	\$0.00	\$0.00	\$82.80	\$458.70
Conrad Jordan (731)	32593	04/15/2015	72.00	\$684.00	\$0.00	\$0.00	\$0.00	\$113.30	\$570.70
			129.00	\$1,225.50	\$0.00	\$0.00	\$0.00	\$196.10	\$1,029.40
Mary Kamba (572)	32313	04/01/2015	9.00	\$103.50	\$0.00	\$0.00	\$0.00	\$7.92	\$95.58
Mary Kamba (572)	32464	04/15/2015	4.00	\$46.00	\$0.00	\$0.00	\$0.00	\$3.52	\$42.48
			13.00	\$149.50	\$0.00	\$0.00	\$0.00	\$11.44	\$138.06
John F. Keenan (367)	32314	04/01/2015	80.00	\$1,811.85	\$0.00	\$86.45	\$0.00	\$379.16	\$1,346.24
John F. Keenan (367)	32465	04/15/2015	80.00	\$1,811.85	\$0.00	\$86.45	\$0.00	\$379.16	\$1,346.24
John F. Keenan (367)	32594	04/15/2015	80.00	\$1,811.84	\$0.00	\$86.45	\$0.00	\$379.16	\$1,346.23
			240.00	\$5,435.54	\$0.00	\$259.35	\$0.00	\$1,137.48	\$4,038.71
Sharon Koczor (445)	32316	04/01/2015	60.00	\$750.00	\$0.00	\$0.00	\$0.00	\$127.43	\$622.57
Sharon Koczor (445)	32467	04/15/2015	55.50	\$708.00	\$0.00	\$0.00	\$0.00	\$118.44	\$589.56
Sharon Koczor (445)	32595	04/15/2015	65.00	\$815.00	\$0.00	\$0.00	\$0.00	\$141.33	\$673.67
			180.50	\$2,273.00	\$0.00	\$0.00	\$0.00	\$387.20	\$1,885.80
Kayla Kovacic (753)	32317	04/01/2015	25.25	\$208.31	\$0.00	\$0.00	\$0.00	\$35.73	\$172.58
Kayla Kovacic (753)	32468	04/15/2015	11.75	\$96.94	\$0.00	\$0.00	\$0.00	\$11.91	\$85.03
Kayla Kovacic (753)	32596	04/15/2015	25.75	\$212.44	\$0.00	\$0.00	\$0.00	\$36.62	\$175.82
			62.75	\$517.69	\$0.00	\$0.00	\$0.00	\$84.26	\$433.43
Danielle Kovack (761)	32469	04/15/2015	23.50	\$470.00	\$0.00	\$0.00	\$0.00	\$76.36	\$393.64

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Frankfort Square Park District
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Danielle Kovack (761)	32597	04/15/2015	7.50	\$150.00	\$0.00	\$0.00	\$0.00	\$17.11	\$132.89
			31.00	\$620.00	\$0.00	\$0.00	\$0.00	\$93.47	\$526.53
Jeff Libowitz (689)	32319	04/01/2015	16.50	\$140.25	\$0.00	\$0.00	\$0.00	\$25.73	\$114.52
Jeff Libowitz (689)	32470	04/15/2015	24.50	\$208.25	\$0.00	\$0.00	\$0.00	\$32.54	\$175.71
Jeff Libowitz (689)	32598	04/15/2015	20.00	\$170.00	\$0.00	\$0.00	\$0.00	\$28.18	\$141.82
			61.00	\$518.50	\$0.00	\$0.00	\$0.00	\$86.45	\$432.05
Chris Macek (328)	32471	04/15/2015	2.25	\$24.75	\$0.00	\$0.00	\$0.00	\$1.89	\$22.86
			2.25	\$24.75	\$0.00	\$0.00	\$0.00	\$1.89	\$22.86
Kristi Macek (727)	32472	04/15/2015	4.75	\$42.75	\$0.00	\$0.00	\$0.00	\$3.27	\$39.48
			4.75	\$42.75	\$0.00	\$0.00	\$0.00	\$3.27	\$39.48
Audrey A. Marcquenski (4)	32320	04/01/2015		\$2,641.00	\$0.00	\$109.30	\$0.00	\$747.24	\$1,784.46
Audrey A. Marcquenski (4)	32473	04/15/2015		\$2,641.00	\$0.00	\$109.30	\$0.00	\$747.24	\$1,784.46
Audrey A. Marcquenski (4)	32599	04/15/2015	80.00	\$2,641.00	\$0.00	\$109.30	\$0.00	\$747.24	\$1,784.46
			80.00	\$7,923.00	\$0.00	\$327.90	\$0.00	\$2,241.72	\$5,353.38
Virginia Marek (690)	32321	04/01/2015	39.25	\$402.32	\$0.00	\$0.00	\$0.00	\$53.02	\$349.30
Virginia Marek (690)	32474	04/15/2015	50.25	\$515.07	\$0.00	\$0.00	\$0.00	\$77.15	\$437.92
Virginia Marek (690)	32600	04/15/2015	51.25	\$525.32	\$0.00	\$0.00	\$0.00	\$79.35	\$445.97
			140.75	\$1,442.71	\$0.00	\$0.00	\$0.00	\$209.52	\$1,233.19
Elexis Marquardt (768)	32322	04/01/2015	33.45	\$281.59	\$0.00	\$0.00	\$0.00	\$51.41	\$230.18
Elexis Marquardt (768)	32475	04/15/2015	29.25	\$241.31	\$0.00	\$0.00	\$0.00	\$42.79	\$198.52

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Frankfort Square Park District
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Elaxis Marquardt (768)	32601	04/15/2015	31.00	\$255.75	\$0.00	\$0.00	\$0.00	\$45.89	\$209.86
			93.70	\$778.65	\$0.00	\$0.00	\$0.00	\$140.09	\$638.56
Cheryl Martin (433)	32323	04/01/2015	5.50	\$1,932.73	\$0.00	\$0.00	\$0.00	\$425.14	\$1,507.59
Cheryl Martin (433)	32476	04/15/2015	80.00	\$1,883.24	\$0.00	\$0.00	\$0.00	\$412.08	\$1,471.16
Cheryl Martin (433)	32602	04/15/2015	80.00	\$1,883.22	\$0.00	\$0.00	\$0.00	\$412.08	\$1,471.14
			165.50	\$5,699.19	\$0.00	\$0.00	\$0.00	\$1,249.30	\$4,449.89
Sarah Martin (649)	32603	04/15/2015	4.00	\$34.00	\$0.00	\$0.00	\$0.00	\$3.88	\$30.12
			4.00	\$34.00	\$0.00	\$0.00	\$0.00	\$3.88	\$30.12
Dan McDonald (651)	32324	04/01/2015	81.25	\$1,228.12	\$0.00	\$6.92	\$0.00	\$293.21	\$927.99
Dan McDonald (651)	32477	04/15/2015	72.25	\$1,083.76	\$0.00	\$6.92	\$0.00	\$255.09	\$821.75
Dan McDonald (651)	32604	04/15/2015	92.50	\$1,425.00	\$0.00	\$126.92	\$0.00	\$345.19	\$952.89
			246.00	\$3,736.88	\$0.00	\$140.76	\$0.00	\$893.49	\$2,702.63
Catherine McNeil (598)	32325	04/01/2015	5.50	\$55.00	\$0.00	\$0.00	\$0.00	\$6.27	\$48.73
Catherine McNeil (598)	32605	04/15/2015	5.50	\$55.00	\$0.00	\$0.00	\$0.00	\$6.27	\$48.73
			11.00	\$110.00	\$0.00	\$0.00	\$0.00	\$12.54	\$97.46
Jack Mecher (201)	32478	04/15/2015	5.25	\$61.69	\$0.00	\$0.00	\$0.00	\$4.71	\$56.98
			5.25	\$61.69	\$0.00	\$0.00	\$0.00	\$4.71	\$56.98
Jeffrey Mecher (308)	32326	04/01/2015	91.00	\$2,585.08	\$0.00	\$112.95	\$0.00	\$586.12	\$1,886.01
Jeffrey Mecher (308)	32479	04/15/2015	92.00	\$2,595.08	\$0.00	\$112.95	\$0.00	\$588.77	\$1,893.36
Jeffrey Mecher (308)	32606	04/15/2015	14.00	\$2,615.08	\$0.00	\$112.95	\$0.00	\$594.05	\$1,908.08

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Frankfort Square Park District
Check Register Report
Date Range: 04/01/2015 to 04/30/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			197.00	\$7,795.24	\$0.00	\$338.85	\$0.00	\$1,768.94	\$5,687.45
Diane Meister (614)	32327	04/01/2015		\$1,787.65	\$0.00	\$100.00	\$0.00	\$366.91	\$1,320.74
Diane Meister (614)	32480	04/15/2015		\$1,787.65	\$0.00	\$100.00	\$0.00	\$366.91	\$1,320.74
Diane Meister (614)	32607	04/15/2015	80.00	\$1,787.65	\$0.00	\$100.00	\$0.00	\$366.91	\$1,320.74
			80.00	\$5,362.95	\$0.00	\$300.00	\$0.00	\$1,100.73	\$3,962.22
Duane G. Meyers (9)	32328	04/01/2015		\$945.35	\$0.00	\$0.00	\$0.00	\$87.61	\$857.74
Duane G. Meyers (9)	32481	04/15/2015		\$945.35	\$0.00	\$0.00	\$0.00	\$87.61	\$857.74
Duane G. Meyers (9)	32608	04/29/2015		\$945.35	\$0.00	\$0.00	\$0.00	\$87.61	\$857.74
				\$2,836.05	\$0.00	\$0.00	\$0.00	\$262.83	\$2,573.22
Tanya Mikolajczyk (740)	32482	04/15/2015	93.00	\$3,034.50	\$0.00	\$0.00	\$0.00	\$689.83	\$2,344.67
			93.00	\$3,034.50	\$0.00	\$0.00	\$0.00	\$689.83	\$2,344.67
Robin Misheck (693)	32329	04/01/2015	7.50	\$71.25	\$0.00	\$0.00	\$0.00	\$8.12	\$63.13
Robin Misheck (693)	32483	04/15/2015	54.25	\$515.38	\$0.00	\$0.00	\$0.00	\$77.21	\$438.17
Robin Misheck (693)	32609	04/15/2015	63.50	\$603.25	\$0.00	\$0.00	\$0.00	\$178.25	\$425.00
			125.25	\$1,189.88	\$0.00	\$0.00	\$0.00	\$263.58	\$926.30
Linda Mitchell (175)	32330	04/01/2015		\$1,692.58	\$0.00	\$3.38	\$0.00	\$315.59	\$1,373.61
Linda Mitchell (175)	32484	04/15/2015		\$1,692.58	\$0.00	\$3.38	\$0.00	\$315.59	\$1,373.61
Linda Mitchell (175)	32610	04/15/2015	1.25	\$1,705.08	\$0.00	\$3.38	\$0.00	\$318.89	\$1,382.81
			1.25	\$5,090.24	\$0.00	\$10.14	\$0.00	\$950.07	\$4,130.03
Debra Molitor (28)	32331	04/01/2015	33.00	\$313.50	\$0.00	\$0.00	\$0.00	\$35.75	\$277.75

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Debra Molitor (28)	32485	04/15/2015	21.50	\$204.25	\$0.00	\$0.00	\$0.00	\$23.28	\$180.97
Debra Molitor (28)	32611	04/15/2015	33.50	\$318.25	\$0.00	\$0.00	\$0.00	\$36.27	\$281.98
			88.00	\$836.00	\$0.00	\$0.00	\$0.00	\$95.30	\$740.70
Denis Moore Jr. (778)	32486	04/15/2015	42.50	\$360.94	\$0.00	\$0.00	\$0.00	\$68.40	\$292.54
Denis Moore Jr. (778)	32612	04/15/2015	21.75	\$179.44	\$0.00	\$0.00	\$0.00	\$29.56	\$149.88
			64.25	\$540.38	\$0.00	\$0.00	\$0.00	\$97.96	\$442.42
Tara Mozden (763)	32332	04/01/2015	4.00	\$120.00	\$0.00	\$0.00	\$0.00	\$13.68	\$106.32
Tara Mozden (763)	32487	04/15/2015	4.00	\$120.00	\$0.00	\$0.00	\$0.00	\$13.68	\$106.32
Tara Mozden (763)	32613	04/15/2015	4.00	\$120.00	\$0.00	\$0.00	\$0.00	\$13.68	\$106.32
			12.00	\$360.00	\$0.00	\$0.00	\$0.00	\$41.04	\$318.96
Patricia A Murphy (224)	32614	04/15/2015	22.75	\$728.00	\$0.00	\$0.00	\$0.00	\$122.72	\$605.28
			22.75	\$728.00	\$0.00	\$0.00	\$0.00	\$122.72	\$605.28
Kenneth Novak (770)	32333	04/01/2015	52.75	\$1,186.88	\$0.00	\$0.00	\$0.00	\$279.23	\$907.65
Kenneth Novak (770)	32488	04/15/2015	53.25	\$1,198.13	\$0.00	\$0.00	\$0.00	\$282.19	\$915.94
Kenneth Novak (770)	32615	04/15/2015	59.25	\$1,333.13	\$0.00	\$0.00	\$0.00	\$317.83	\$1,015.30
			165.25	\$3,718.14	\$0.00	\$0.00	\$0.00	\$879.25	\$2,838.89
Jason Peck (567)	32334	04/01/2015	22.50	\$196.88	\$0.00	\$0.00	\$0.00	\$33.28	\$163.60
			22.50	\$196.88	\$0.00	\$0.00	\$0.00	\$33.28	\$163.60
Maria Dreon Pennington (301)	32335	04/01/2015	47.50	\$568.75	\$0.00	\$0.00	\$0.00	\$52.43	\$516.32
Maria Dreon Pennington (301)	32489	04/15/2015	32.75	\$409.25	\$0.00	\$0.00	\$0.00	\$34.24	\$375.01

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Maria Dreon Pennington (301)	32616	04/15/2015	45.00	\$544.50	\$0.00	\$0.00	\$0.00	\$49.67	\$494.83
			125.25	\$1,522.50	\$0.00	\$0.00	\$0.00	\$136.34	\$1,386.16
Christopher Prati (762)	32617	04/15/2015	19.50	\$160.88	\$0.00	\$0.00	\$0.00	\$18.33	\$142.55
			19.50	\$160.88	\$0.00	\$0.00	\$0.00	\$18.33	\$142.55
James Randall (1)	32336	04/01/2015		\$5,283.27	\$0.00	\$336.37	\$0.00	\$1,433.49	\$3,513.41
James Randall (1)	32490	04/15/2015		\$5,283.27	\$0.00	\$336.37	\$0.00	\$1,433.49	\$3,513.41
James Randall (1)	32618	04/15/2015	80.00	\$5,283.28	\$0.00	\$336.37	\$0.00	\$1,433.49	\$3,513.42
			80.00	\$15,849.82	\$0.00	\$1,009.11	\$0.00	\$4,300.47	\$10,540.24
David Randolph (775)	32491	04/15/2015	2.50	\$20.63	\$0.00	\$0.00	\$0.00	\$2.35	\$18.28
David Randolph (775)	32619	04/15/2015	7.00	\$57.75	\$0.00	\$0.00	\$0.00	\$6.59	\$51.16
			9.50	\$78.38	\$0.00	\$0.00	\$0.00	\$8.94	\$69.44
Maureen Rascop (746)	32337	04/01/2015	43.75	\$459.38	\$0.00	\$0.00	\$0.00	\$65.23	\$394.15
Maureen Rascop (746)	32492	04/15/2015	10.25	\$107.63	\$0.00	\$0.00	\$0.00	\$12.27	\$95.36
Maureen Rascop (746)	32620	04/15/2015	41.00	\$430.50	\$0.00	\$0.00	\$0.00	\$59.04	\$371.46
			95.00	\$997.51	\$0.00	\$0.00	\$0.00	\$136.54	\$860.97
Tina Rehder (449)	32338	04/01/2015	29.50	\$295.00	\$0.00	\$113.85	\$0.00	\$30.53	\$150.62
Tina Rehder (449)	32493	04/15/2015	7.00	\$70.00	\$0.00	\$0.00	\$0.00	\$5.36	\$64.64
Tina Rehder (449)	32621	04/15/2015	19.50	\$199.81	\$0.00	\$0.00	\$0.00	\$19.68	\$180.13
			56.00	\$564.81	\$0.00	\$113.85	\$0.00	\$55.57	\$395.39
Charles Reiser (427)	32339	04/01/2015	17.00	\$199.75	\$0.00	\$0.00	\$0.00	\$33.90	\$165.85

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Charles Reiser (427)	32494	04/15/2015	75.50	\$887.13	\$0.00	\$0.00	\$0.00	\$203.19	\$683.94
Charles Reiser (427)	32622	04/15/2015	80.00	\$940.00	\$0.00	\$0.00	\$0.00	\$217.15	\$722.85
			172.50	\$2,026.88	\$0.00	\$0.00	\$0.00	\$454.24	\$1,572.64
Aubrey Reyna (374)	32340	04/01/2015	23.75	\$237.50	\$0.00	\$0.00	\$0.00	\$41.98	\$195.52
Aubrey Reyna (374)	32495	04/15/2015	59.75	\$597.50	\$0.00	\$0.00	\$0.00	\$126.74	\$470.76
Aubrey Reyna (374)	32623	04/15/2015	48.75	\$487.50	\$0.00	\$0.00	\$0.00	\$97.70	\$389.80
			132.25	\$1,322.50	\$0.00	\$0.00	\$0.00	\$266.42	\$1,056.08
Kim Rigsby (692)	32341	04/01/2015	5.25	\$44.63	\$0.00	\$0.00	\$0.00	\$3.42	\$41.21
Kim Rigsby (692)	32496	04/15/2015	33.50	\$284.75	\$0.00	\$0.00	\$0.00	\$29.36	\$255.39
Kim Rigsby (692)	32624	04/15/2015	33.75	\$286.88	\$0.00	\$0.00	\$0.00	\$29.61	\$257.27
			72.50	\$616.26	\$0.00	\$0.00	\$0.00	\$62.39	\$553.87
Bonnie Roach (263)	32342	04/01/2015	55.50	\$874.13	\$0.00	\$0.00	\$0.00	\$203.99	\$670.14
Bonnie Roach (263)	32497	04/15/2015	58.75	\$925.31	\$0.00	\$0.00	\$0.00	\$214.94	\$710.37
Bonnie Roach (263)	32625	04/15/2015	56.00	\$882.00	\$0.00	\$0.00	\$0.00	\$205.67	\$676.33
			170.25	\$2,681.44	\$0.00	\$0.00	\$0.00	\$624.60	\$2,056.84
Gerald Ryba, Jr (734)	32626	04/15/2015	29.00	\$290.00	\$0.00	\$0.00	\$0.00	\$33.07	\$256.93
			29.00	\$290.00	\$0.00	\$0.00	\$0.00	\$33.07	\$256.93
Raymond M. Schmitz (303)	32343	04/01/2015		\$1,639.62	\$0.00	\$0.00	\$0.00	\$347.77	\$1,291.85
Raymond M. Schmitz (303)	32498	04/15/2015		\$1,639.62	\$0.00	\$0.00	\$0.00	\$347.77	\$1,291.85
Raymond M. Schmitz (303)	32628	04/15/2015		\$1,639.62	\$0.00	\$0.00	\$0.00	\$347.77	\$1,291.85

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

Frankfort Square Park District
Check Register Report
Date Range: 04/01/2015 to 04/30/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
				\$4,918.86	\$0.00	\$0.00	\$0.00	\$1,043.31	\$3,875.55
Nancy Sepessy (574)	32344	04/01/2015	29.50	\$368.75	\$0.00	\$0.00	\$0.00	\$70.07	\$298.68
Nancy Sepessy (574)	32499	04/15/2015	9.00	\$112.50	\$0.00	\$0.00	\$0.00	\$15.23	\$97.27
Nancy Sepessy (574)	32629	04/15/2015	33.00	\$412.50	\$0.00	\$0.00	\$0.00	\$79.43	\$333.07
			71.50	\$893.75	\$0.00	\$0.00	\$0.00	\$164.73	\$729.02
Jim Sesterhenn (588)	32345	04/01/2015	10.50	\$110.25	\$0.00	\$0.00	\$0.00	\$40.13	\$70.12
Jim Sesterhenn (588)	32514	04/15/2015	39.50	\$414.75	\$0.00	\$0.00	\$0.00	\$159.36	\$255.39
Jim Sesterhenn (588)	32630	04/15/2015	39.25	\$412.13	\$0.00	\$0.00	\$0.00	\$158.15	\$253.98
			89.25	\$937.13	\$0.00	\$0.00	\$0.00	\$357.64	\$579.49
Dave Siegel (661)	32346	04/01/2015	16.00	\$172.00	\$0.00	\$0.00	\$0.00	\$66.50	\$105.50
Dave Siegel (661)	32515	04/15/2015	38.25	\$411.19	\$0.00	\$0.00	\$0.00	\$95.27	\$315.92
Dave Siegel (661)	32631	04/15/2015	47.50	\$510.63	\$0.00	\$0.00	\$0.00	\$116.56	\$394.07
			101.75	\$1,093.82	\$0.00	\$0.00	\$0.00	\$278.33	\$815.49
Danielle Simek (587)	32347	04/01/2015	58.50	\$691.63	\$0.00	\$0.00	\$0.00	\$78.85	\$612.78
Danielle Simek (587)	32516	04/15/2015	28.00	\$315.01	\$0.00	\$0.00	\$0.00	\$35.91	\$279.10
Danielle Simek (587)	32632	04/15/2015	65.25	\$784.31	\$0.00	\$0.00	\$0.00	\$89.41	\$694.90
			151.75	\$1,790.95	\$0.00	\$0.00	\$0.00	\$204.17	\$1,586.78
Barbara Smith (776)	32517	04/15/2015	15.75	\$145.69	\$0.00	\$0.00	\$0.00	\$16.60	\$129.09
Barbara Smith (776)	32633	04/15/2015	20.25	\$187.31	\$0.00	\$0.00	\$0.00	\$21.35	\$165.96
			36.00	\$333.00	\$0.00	\$0.00	\$0.00	\$37.95	\$295.05

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Frankfort Square Park District
Check Register Report
Date Range: 04/01/2015 to 04/30/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Ericka Soroko (630)	32348	04/01/2015	9.25	\$101.75	\$0.00	\$0.00	\$0.00	\$36.61	\$65.14
Ericka Soroko (630)	32518	04/15/2015	5.50	\$60.50	\$0.00	\$0.00	\$0.00	\$31.90	\$28.60
Ericka Soroko (630)	32634	04/15/2015	17.00	\$187.00	\$0.00	\$0.00	\$0.00	\$46.31	\$140.69
			<u>31.75</u>	<u>\$349.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$114.82</u>	<u>\$234.43</u>
Robert Spinozzi (730)	32349	04/01/2015	27.25	\$272.50	\$0.00	\$0.00	\$0.00	\$54.47	\$218.03
Robert Spinozzi (730)	32519	04/15/2015	10.75	\$107.50	\$0.00	\$0.00	\$0.00	\$19.16	\$88.34
Robert Spinozzi (730)	32635	04/15/2015	12.00	\$120.00	\$0.00	\$0.00	\$0.00	\$21.83	\$98.17
			<u>50.00</u>	<u>\$500.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$95.46</u>	<u>\$404.54</u>
Cynthia Standish (747)	32350	04/01/2015	21.75	\$228.38	\$0.00	\$0.00	\$0.00	\$26.03	\$202.35
Cynthia Standish (747)	32520	04/15/2015	36.50	\$383.25	\$0.00	\$0.00	\$0.00	\$48.94	\$334.31
Cynthia Standish (747)	32636	04/15/2015	40.50	\$425.25	\$0.00	\$0.00	\$0.00	\$57.94	\$367.31
			<u>98.75</u>	<u>\$1,036.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$132.91</u>	<u>\$903.97</u>
Lori Stanton (683)	32637	04/15/2015	6.00	\$162.00	\$0.00	\$0.00	\$0.00	\$18.47	\$143.53
			<u>6.00</u>	<u>\$162.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$18.47</u>	<u>\$143.53</u>
Michelle Suhm (755)	32351	04/01/2015	28.50	\$235.13	\$0.00	\$0.00	\$0.00	\$26.81	\$208.32
Michelle Suhm (755)	32521	04/15/2015	16.00	\$132.00	\$0.00	\$0.00	\$0.00	\$15.04	\$116.96
Michelle Suhm (755)	32638	04/15/2015	25.00	\$206.25	\$0.00	\$0.00	\$0.00	\$23.51	\$182.74
			<u>69.50</u>	<u>\$573.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$65.36</u>	<u>\$508.02</u>
Jerry Vandenberg (355)	32352	04/01/2015	5.25	\$55.13	\$0.00	\$0.00	\$0.00	\$26.29	\$28.84
Jerry Vandenberg (355)	32522	04/15/2015	19.25	\$202.13	\$0.00	\$0.00	\$0.00	\$43.04	\$159.09
Jerry Vandenberg (355)	32639	04/15/2015	29.75	\$312.38	\$0.00	\$0.00	\$0.00	\$55.61	\$256.77

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Frankfort Square Park District
 Check Register Report
 Date Range: 04/01/2015 to 04/30/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			54.25	\$569.64	\$0.00	\$0.00	\$0.00	\$124.94	\$444.70
Kelly VanHyning (406)	32353	04/01/2015		\$1,832.27	\$0.00	\$7.21	\$0.00	\$483.05	\$1,342.01
Kelly VanHyning (406)	32523	04/15/2015		\$1,832.27	\$0.00	\$7.21	\$0.00	\$483.05	\$1,342.01
Kelly VanHyning (406)	32640	04/15/2015		\$1,832.27	\$0.00	\$7.21	\$0.00	\$483.05	\$1,342.01
				\$5,496.81	\$0.00	\$21.63	\$0.00	\$1,449.15	\$4,026.03
Louis Viecei (615)	32354	04/01/2015	77.50	\$1,201.25	\$0.00	\$0.00	\$0.00	\$232.04	\$969.21
Louis Viecei (615)	32524	04/15/2015	75.50	\$1,170.25	\$0.00	\$0.00	\$0.00	\$223.85	\$946.40
Louis Viecei (615)	32641	04/15/2015	84.00	\$1,333.00	\$0.00	\$0.00	\$0.00	\$266.82	\$1,066.18
			237.00	\$3,704.50	\$0.00	\$0.00	\$0.00	\$722.71	\$2,981.79
Lindy Wade (771)	32642	04/15/2015	14.00	\$280.00	\$0.00	\$0.00	\$0.00	\$32.59	\$247.41
			14.00	\$280.00	\$0.00	\$0.00	\$0.00	\$32.59	\$247.41
Julie Walsh (764)	32355	04/01/2015	24.50	\$202.13	\$0.00	\$0.00	\$0.00	\$23.04	\$179.09
Julie Walsh (764)	32643	04/15/2015	24.00	\$198.00	\$0.00	\$0.00	\$0.00	\$22.58	\$175.42
			48.50	\$400.13	\$0.00	\$0.00	\$0.00	\$45.62	\$354.51
Robert Wascher (329)	32356	04/01/2015	13.50	\$162.00	\$0.00	\$0.00	\$0.00	\$25.82	\$136.18
Robert Wascher (329)	32525	04/15/2015	48.25	\$579.00	\$0.00	\$0.00	\$0.00	\$121.85	\$457.15
Robert Wascher (329)	32644	04/15/2015	35.75	\$429.00	\$0.00	\$0.00	\$0.00	\$82.96	\$346.04
			97.50	\$1,170.00	\$0.00	\$0.00	\$0.00	\$230.63	\$939.37
Jill Whitney (691)	32357	04/01/2015	3.45	\$29.33	\$0.00	\$0.00	\$0.00	\$3.35	\$25.98
			3.45	\$29.33	\$0.00	\$0.00	\$0.00	\$3.35	\$25.98

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Frankfort Square Park District
 Check Register Report
 Date Range: 04/01/2015 to 04/30/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Kari Wisowaty (722)	32358	04/01/2015	10.00	\$250.00	\$0.00	\$0.00	\$0.00	\$44.66	\$205.34
Kari Wisowaty (722)	32526	04/15/2015	11.75	\$293.75	\$0.00	\$0.00	\$0.00	\$54.02	\$239.73
Kari Wisowaty (722)	32645	04/15/2015	2.00	\$50.00	\$0.00	\$0.00	\$0.00	\$5.71	\$44.29
			<u>23.75</u>	<u>\$593.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$104.39</u>	<u>\$489.36</u>
Theresa Witt (774)	32359	04/01/2015	1.00	\$8.50	\$0.00	\$0.00	\$0.00	\$0.65	\$7.85
Theresa Witt (774)	32527	04/15/2015	18.75	\$159.38	\$0.00	\$0.00	\$0.00	\$15.07	\$144.31
Theresa Witt (774)	32646	04/15/2015	10.50	\$89.25	\$0.00	\$0.00	\$0.00	\$7.07	\$82.18
			<u>30.25</u>	<u>\$257.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$22.79</u>	<u>\$234.34</u>
Valerie Witt (22)	32360	04/01/2015	9.25	\$87.88	\$0.00	\$0.00	\$0.00	\$10.02	\$77.86
Valerie Witt (22)	32647	04/15/2015	12.00	\$114.00	\$0.00	\$0.00	\$0.00	\$13.00	\$101.00
			<u>21.25</u>	<u>\$201.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$23.02</u>	<u>\$178.86</u>
			<u>7,755.60</u>	<u>\$160,861.52</u>	<u>\$0.00</u>	<u>\$3,806.22</u>	<u>\$0.00</u>	<u>\$32,696.86</u>	<u>\$124,358.44</u>

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