

Frankfort Square Park District  
 AP Check Register  
 From 05/01/2015 To 05/31/2015

Check Number	Date	Vendor	Check Memo / Accounts	Amount
12345	05/01/2015	Kozol Brothers (4421)	A/P Check - 05/01/2015	
			09-53-514	\$187.00
				<u>\$187.00</u>
32697	05/06/2015	Amalgamated Bank of Chicago (4170)	A/P Check - 05/06/2015	
			07-50-473	\$400.00
				<u>\$400.00</u>
32698	05/06/2015	Ryan Arthur (5053) scholarship recipient	scholarship recipient	
			09-53-504	\$1,000.00
				<u>\$1,000.00</u>
32699	05/06/2015	Brandon Butler (5054) scholarship recipient	scholarship recipient	
			09-53-504	\$1,000.00
				<u>\$1,000.00</u>
32700	05/06/2015	Alison DeBruyn (5055) scholarship recipient	scholarship recipient	
			09-53-504	\$1,000.00
				<u>\$1,000.00</u>
32701	05/06/2015	DIRECTV (3737)	A/P Check - 05/06/2015	
			01-50-434	\$144.81
				<u>\$144.81</u>
32702	05/06/2015	Robert Harrington (5056) scholarship recipient	scholarship recipient	
			09-53-504	\$1,000.00
				<u>\$1,000.00</u>
32703	05/06/2015	Allison Michaluk (5057) scholarship recipient	scholarship recipient	
			09-53-504	\$1,000.00
				<u>\$1,000.00</u>
32704	05/06/2015	Denis Moore Jr. (5058) scholarship recipient	scholarship recipient	
			09-53-504	\$1,000.00
				<u>\$1,000.00</u>
32705	05/06/2015	Alyssa Murray (5059) scholarship recipient	scholarship recipient	
			09-53-504	\$1,000.00
				<u>\$1,000.00</u>
32706	05/06/2015	Joshua Mutter (5060) scholarship recipient	scholarship recipient	
			09-53-504	\$1,000.00
				<u>\$1,000.00</u>
32707	05/06/2015	Old Plank Trail Community Bank (3732)	A/P Check - 05/06/2015	
			01-52-407	\$7,740.39
				<u>\$7,740.39</u>
32708	05/06/2015	Celisse Pennington (5061) scholarship recipient	scholarship recipient	
			09-53-504	\$1,000.00
				<u>\$1,000.00</u>
32709	05/06/2015	Joseph Dale Richter (5062) scholarship recipient	scholarship recipient	
			09-53-504	\$1,000.00
				<u>\$1,000.00</u>
32710	05/06/2015	Sprint (211)	A/P Check - 05/06/2015	
			01-50-434	\$690.18
				<u>\$690.18</u>
32711	05/06/2015	Nora Ward (5063) scholarship recipient	scholarship recipient	
			09-53-504	\$1,000.00
				<u>\$1,000.00</u>
32712	05/09/2015	Illinois Department of Revenue (6) Sales Tax EFT Payment	Sales Tax EFT Payment	
			09-00-225	\$230.00
				<u>\$230.00</u>
32713	05/13/2015	Alpha Baking Company (4357)	A/P Check - 05/13/2015	
			09-53-512	\$26.55
			09-53-512	\$29.61
				<u>\$56.16</u>
32714	05/13/2015	B & J Towing, Inc. (3863)	A/P Check - 05/13/2015	
			02-51-417	\$23.00

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				\$23.00
32715	05/13/2015	Bill's Lawn Maintenance (2902)	A/P Check - 05/13/2015	
			01-52-417	\$610.00
			01-52-417	\$400.00
			01-52-417	\$410.00
			01-52-417	\$625.00
			01-52-417	\$240.00
			01-52-417	\$200.00
			01-52-417	\$650.00
			01-52-417	\$250.00
			01-52-417	\$400.00
			01-52-417	\$575.00
			01-52-417	\$435.00
			01-52-417	\$520.00
				<u>\$5,315.00</u>
32716	05/13/2015	BTSI (2396)	A/P Check - 05/13/2015	
			09-53-485	\$445.00
				<u>\$445.00</u>
32717	05/13/2015	Deborah Cancialosi (1641)	A/P Check - 05/13/2015	
			02-53-472	\$22.90
				<u>\$22.90</u>
32718	05/13/2015	Catching Fluidpower, Inc. (1872)	A/P Check - 05/13/2015	
			02-51-419	\$10.82
			02-51-419	\$6.40
				<u>\$17.22</u>
32719	05/13/2015	Comcast Cable (4828)	A/P Check - 05/13/2015	
			01-50-434	\$135.12
			01-50-434	\$150.12
			01-50-434	\$135.12
				<u>\$420.36</u>
32720	05/13/2015	Conserv FS, Inc (37)	A/P Check - 05/13/2015	
			09-53-485	\$353.26
				<u>\$353.26</u>
32721	05/13/2015	DIRECTV (3737)	A/P Check - 05/13/2015	
			01-50-434	\$115.49
				<u>\$115.49</u>
32722	05/13/2015	Drop Zone Portable Services, Inc. (139)	A/P Check - 05/13/2015	
			02-51-426	\$1,110.00
				<u>\$1,110.00</u>
32723	05/13/2015	Get Fresh Produce (4359)	A/P Check - 05/13/2015	
			09-53-512	\$242.04
			09-53-512	\$38.40
			02-53-472	\$108.03
			09-53-512	\$99.82
				<u>\$488.29</u>
32724	05/13/2015	Goldy Locks, Inc. (1603)	A/P Check - 05/13/2015	
			02-51-417	\$260.00
				<u>\$260.00</u>
32725	05/13/2015	Gym Kinetics (3458) 1st payment for Spring billing	1st payment for Spring billing	
			02-53-455	\$836.00
				<u>\$836.00</u>
32726	05/13/2015	Harris Golf Cars (1174)	A/P Check - 05/13/2015	
			09-53-481	\$570.66
				<u>\$570.66</u>
32727	05/13/2015	Illinois State Police Services Fund (1420)	A/P Check - 05/13/2015	
			04-50-430	\$300.00
				<u>\$300.00</u>
32728	05/13/2015	JoAnne Lang (4845)	A/P Check - 05/13/2015	

**Frankfort Square Park District**  
**AP Check Register**  
**From 05/01/2015 To 05/31/2015**

Check Number	Date	Vendor	Check Memo / Accounts	Amount
			02-00-219	\$150.00
				<u>\$150.00</u>
32729	05/13/2015	Lincoln-Way North High School (3557)	A/P Check - 05/13/2015	
			02-53-448	\$325.00
				<u>\$325.00</u>
32730	05/13/2015	Master of the Links (4413)	A/P Check - 05/13/2015	
			09-53-484	\$267.36
				<u>\$267.36</u>
32731	05/13/2015	Mission Signs, Inc. (1508)	A/P Check - 05/13/2015	
			02-53-472	\$30.00
				<u>\$30.00</u>
32732	05/13/2015	Nu Way Disposal Service, Inc. (191)	A/P Check - 05/13/2015	
			02-51-426	\$277.20
			02-51-426	\$203.24
				<u>\$480.44</u>
32733	05/13/2015	Old Plank Trail Community Bank (3732)	1528-Note 12	
			01-52-407	\$3,876.45
				<u>\$3,876.45</u>
32734	05/13/2015	PCS Industries (173)	A/P Check - 05/13/2015	
			02-51-417	\$415.00
				<u>\$415.00</u>
32735	05/13/2015	Pepsi Beverages Company (60)	A/P Check - 05/13/2015	
			09-53-512	\$649.08
			09-53-512	\$264.07
				<u>\$913.15</u>
32736	05/13/2015	Pinkerton Fuels & Lubricants (3960)	A/P Check - 05/13/2015	
			02-51-476	\$394.32
				<u>\$394.32</u>
32737	05/13/2015	Plug & Pay Technologies, Inc. (3929)	A/P Check - 05/13/2015	
			01-50-472	\$17.85
			01-50-472	\$15.00
				<u>\$32.85</u>
32738	05/13/2015	Quest Diagnostics (4697)	A/P Check - 05/13/2015	
			01-50-470	\$78.00
				<u>\$78.00</u>
32739	05/13/2015	Reinders, Inc. (3336)	A/P Check - 05/13/2015	
			02-51-403	\$4,349.98
			02-51-417	\$17.84
			02-51-417	\$5,995.00
			02-51-417	\$52.53
				<u>\$10,415.35</u>
32740	05/13/2015	RR Mulch & Soil, LLC (4677)	A/P Check - 05/13/2015	
			09-53-484	\$112.50
			09-53-484	\$60.00
				<u>\$172.50</u>
32741	05/13/2015	Service Sanitation, Inc. (3887)	A/P Check - 05/13/2015	
			02-51-426	\$295.00
				<u>\$295.00</u>
32742	05/13/2015	Unique Computing Solutions (5037)	A/P Check - 05/13/2015	
			01-50-472	\$7,918.92
			01-50-472	\$84.99
				<u>\$8,003.91</u>
32743	05/13/2015	US Gas (2994)	A/P Check - 05/13/2015	
			02-51-417	\$16.50
				<u>\$16.50</u>
32744	05/13/2015	Village of Frankfort (58)	A/P Check - 05/13/2015	
			01-50-441	\$25.62

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			01-50-441	\$78.10
			01-50-441	\$31.24
			01-50-441	\$15.62
			01-50-441	\$288.97
			01-50-441	\$15.62
			01-50-441	\$15.62
				<u>\$470.79</u>
32745	05/13/2015	Village of Tinley Park (1190)	A/P Check - 05/13/2015	
			01-50-441	\$168.11
			01-50-441	\$25.81
			01-50-441	\$21.69
			01-50-441	\$52.97
				<u>\$268.58</u>
32838	05/13/2015	ACS Technologies (4127)	A/P Check - 05/13/2015	
			01-50-472	\$198.00
				<u>\$198.00</u>
32839	05/13/2015	Brian Dvorkin (4948)	A/P Check - 05/13/2015	
			02-00-219	\$150.00
				<u>\$150.00</u>
32841	05/13/2015	IGLA (4122)	A/P Check - 05/13/2015	
			02-53-455	\$122.50
				<u>\$122.50</u>
32842	05/13/2015	Sam's Club (48)	A/P Check - 05/13/2015	
			02-51-417	\$227.00
			09-53-512	\$471.22
			09-53-484	\$77.95
			02-53-446	\$13.96
			02-53-413	\$13.48
			02-53-462	\$79.90
			01-50-470	\$9.97
			02-53-472	\$61.65
			09-53-480	\$119.56
				<u>\$1,074.69</u>
10000108	05/13/2015	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$824.23
		State Tax Withholding Payment	02-00-217	\$954.30
		State Tax Withholding Payment	09-00-217	\$346.76
				<u>\$2,125.29</u>
10000122	05/13/2015	EFT (19)	A/P Check - 05/13/2015	
			01-00-200	\$345.60
			01-00-205	\$345.60
			01-00-210	\$1,477.74
			01-00-213	\$1,477.74
			01-00-215	\$2,510.51
			02-00-200	\$398.92
			02-00-205	\$398.92
			02-00-210	\$1,705.71
			02-00-213	\$1,705.71
			02-00-215	\$2,050.07
			09-00-200	\$139.85
			09-00-205	\$139.85
			09-00-210	\$597.93
			09-00-213	\$597.93
			09-00-215	\$1,028.40
				<u>\$14,920.48</u>
32843	05/14/2015	Fidelity Management Trust Co. (153)	A/P Check - 05/14/2015	
			01-00-218	\$1,110.00
			01-50-405	\$2,721.21
				<u>\$3,831.21</u>

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
32880	05/22/2015	Dennis Persic (320)	A/P Check - 05/22/2015	
			02-51-417	\$2.12
			02-51-417	\$14.95
				\$17.07
90000	05/22/2015	Kozol Brothers (4421)	A/P Check - 05/22/2015	
			09-53-514	\$217.00
				\$217.00
10000109	05/26/2015	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$898.00
		State Tax Withholding Payment	02-00-217	\$757.07
		State Tax Withholding Payment	09-00-217	\$344.00
				\$1,999.07
10000124	05/26/2015	EFT (19)	A/P Check - 05/26/2015	
			01-00-200	\$374.16
			01-00-205	\$374.16
			01-00-210	\$1,599.87
			01-00-213	\$1,599.87
			01-00-215	\$2,686.99
			02-00-200	\$324.70
			02-00-205	\$324.70
			02-00-210	\$1,388.30
			02-00-213	\$1,388.30
			02-00-215	\$1,423.77
			09-00-200	\$138.02
			09-00-205	\$138.02
			09-00-210	\$590.16
			09-00-213	\$590.16
			09-00-215	\$1,028.34
				\$13,969.52
32844	05/27/2015	ABZ Golf (2939)	summer session 1- 2015	
		summer session 1- 2015	09-53-482	\$608.00
				\$608.00
32845	05/27/2015	Ancel, Glink, Diamond, Bush, DiCianni & Kr	A/P Check - 05/27/2015	
			04-50-432	\$331.25
				\$331.25
32846	05/27/2015	Arthur Clesen Inc. (1056)	A/P Check - 05/27/2015	
			09-53-485	\$270.00
				\$270.00
32847	05/27/2015	AT&T (883)	A/P Check - 05/27/2015	
			01-50-434	\$79.02
			01-50-434	\$230.84
			01-50-434	\$918.49
			01-50-434	\$78.31
				\$1,306.66
32848	05/27/2015	Bankcard Services (3095)	A/P Check - 05/27/2015	
			02-53-413	\$218.01
			02-51-476	\$38.79
			02-51-417	\$513.40
			01-50-470	\$226.75
			01-52-418	\$117.93
			02-53-472	\$200.36
			01-50-472	\$42.80
			09-53-484	\$92.26
			02-53-462	\$416.48
			01-50-446	\$130.00
			01-50-471	\$138.73
			02-53-446	(\$5.57)
				\$2,129.94
32849	05/27/2015	Canon Financial Services, Inc (4129)	A/P Check - 05/27/2015	

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			02-51-418	\$710.00
				<u>\$710.00</u>
32850	05/27/2015	Classic Hardware and Door, LLC (4833)	A/P Check - 05/27/2015	
			01-51-411	\$39.00
				<u>\$39.00</u>
32851	05/27/2015	Commonwealth Edison (55)	A/P Check - 05/27/2015	
			01-50-438	\$7.84
			01-50-438	\$37.16
				<u>\$45.00</u>
32852	05/27/2015	Conserv FS, Inc (37)	A/P Check - 05/27/2015	
			04-50-434	\$25.80
			02-51-417	\$69.30
			02-51-419	\$265.80
			09-53-485	\$222.16
			02-51-418	\$602.00
				<u>\$1,185.06</u>
32853	05/27/2015	Countryside Lawn & Garden, Inc (24)	A/P Check - 05/27/2015	
			02-51-419	\$105.94
			09-53-484	\$15.38
				<u>\$121.32</u>
32854	05/27/2015	DIRECTV (3737)	A/P Check - 05/27/2015	
			01-50-434	\$124.82
				<u>\$124.82</u>
32855	05/27/2015	FASTENAL (4640)	A/P Check - 05/27/2015	
			02-51-418	\$11.99
			02-51-418	\$8.67
			02-51-418	(\$6.99)
				<u>\$13.67</u>
32856	05/27/2015	First Choice Connection (5065)	A/P Check - 05/27/2015	
			09-53-480	\$295.00
				<u>\$295.00</u>
32857	05/27/2015	Get Fresh Produce (4359)	A/P Check - 05/27/2015	
			09-53-512	\$65.96
			09-53-512	\$82.97
			09-53-512	\$34.50
			09-53-512	\$12.70
				<u>\$196.13</u>
32858	05/27/2015	Goldy Locks, Inc. (1603)	A/P Check - 05/27/2015	
			04-50-434	\$160.00
			02-51-417	\$82.50
				<u>\$242.50</u>
32859	05/27/2015	Grainger (1604)	A/P Check - 05/27/2015	
			04-50-434	\$83.83
				<u>\$83.83</u>
32860	05/27/2015	Great Lakes Distributing, Inc. (4086)	A/P Check - 05/27/2015	
			02-51-419	\$1,030.16
			02-51-419	\$419.10
				<u>\$1,449.26</u>
32861	05/27/2015	Tammie Hanson (4360)	A/P Check - 05/27/2015	
			02-00-219	\$100.00
				<u>\$100.00</u>
32862	05/27/2015	Harris Golf Cars (1174)	A/P Check - 05/27/2015	
			09-53-482	\$64.40
				<u>\$64.40</u>
32863	05/27/2015	Ingalls Occupational Health LBX#27678 (5	A/P Check - 05/27/2015	
			01-50-470	\$89.00
				<u>\$89.00</u>

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
32864	05/27/2015	ITR (486)	A/P Check - 05/27/2015	
			01-50-471	\$249.60
				<u>\$249.60</u>
32865	05/27/2015	Lee's Refrigeration (2636)	A/P Check - 05/27/2015	
			01-51-411	\$200.00
				<u>\$200.00</u>
32866	05/27/2015	Martin Implement Sales (103)	A/P Check - 05/27/2015	
			02-51-419	\$886.25
				<u>\$886.25</u>
32867	05/27/2015	Master Auto Supply, LTD. (4808)	A/P Check - 05/27/2015	
			02-51-419	\$153.24
				<u>\$153.24</u>
32868	05/27/2015	Mission Signs, Inc. (1508)	A/P Check - 05/27/2015	
			01-52-418	\$150.00
				<u>\$150.00</u>
32869	05/27/2015	Elaine Pettet (5066)	A/P Check - 05/27/2015	
			02-00-375	\$13.00
				<u>\$13.00</u>
32870	05/27/2015	Pinkerton Fuels & Lubricants (3960)	A/P Check - 05/27/2015	
			02-51-476	\$546.75
				<u>\$546.75</u>
32871	05/27/2015	Catherine Raimondi (3233)	A/P Check - 05/27/2015	
			02-00-375	\$56.25
				<u>\$56.25</u>
32872	05/27/2015	Roadwaves, Inc. (2970)	A/P Check - 05/27/2015	
			09-53-484	\$185.00
				<u>\$185.00</u>
32873	05/27/2015	RR Mulch & Soil, LLC (4677)	A/P Check - 05/27/2015	
			09-53-484	\$60.00
				<u>\$60.00</u>
32874	05/27/2015	Service Sanitation, Inc. (3887)	A/P Check - 05/27/2015	
			02-51-426	\$295.00
				<u>\$295.00</u>
32875	05/27/2015	Jackie Stephens (4538)	A/P Check - 05/27/2015	
			02-00-375	\$13.00
				<u>\$13.00</u>
32876	05/27/2015	Sub Trailer Hitch, Inc. (166)	A/P Check - 05/27/2015	
			02-51-419	\$64.95
				<u>\$64.95</u>
32877	05/27/2015	Video Studio (3427)	A/P Check - 05/27/2015	
			02-53-472	\$1,850.00
				<u>\$1,850.00</u>
32878	05/27/2015	Village View Publications, Inc. (3681)	A/P Check - 05/27/2015	
			02-53-472	\$92.00
				<u>\$92.00</u>
32879	05/27/2015	Will County Treasurer (1677)	A/P Check - 05/27/2015	
			01-50-470	\$50.00
				<u>\$50.00</u>
32977	05/27/2015	American Express (1638)	A/P Check - 05/27/2015	
			04-50-434	\$523.39
			02-51-476	\$266.12
			02-51-417	\$143.51
			01-51-411	\$34.81
			02-53-459	\$321.28
			01-50-470	\$394.13
			09-53-484	\$7.00
			09-53-512	\$616.89

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			01-50-471	\$383.22
			04-50-435	\$1,060.96
				<u>\$3,751.31</u>
32978	05/27/2015	Fidelity Management Trust Co. (153)	A/P Check - 05/27/2015	
			01-00-218	\$1,110.00
			01-50-405	\$2,754.72
				<u>\$3,864.72</u>
32979	05/27/2015	Ray Ochromowicz (5067)	A/P Check - 05/27/2015	
			02-51-403	\$700.00
				<u>\$700.00</u>
32980	05/27/2015	Unum Life Insurance Company of America	A/P Check - 05/27/2015	
			01-50-403	(\$117.60)
			01-50-403	\$260.41
				<u>\$142.81</u>
90001	05/29/2015	Kozol Brothers (4421)	A/P Check - 05/29/2015	
			09-53-514	\$476.00
				<u>\$476.00</u>
90003	05/31/2015	Illinois Department of Revenue (6) Sales Tax Payment for May	Sales Tax Payment for May	
			09-00-225	\$375.00
				<u>\$375.00</u>
				<u><u>\$119,535.47</u></u>



Frankfort Square Park District  
Check Register Report  
Date Range: 05/01/2015 to 05/31/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
David Arnott (713)	32746	05/13/2015	56.00	\$560.00	\$0.00	\$0.00	\$0.00	\$113.73	\$446.27
David Arnott (713)	32881	05/27/2015	39.00	\$390.00	\$0.00	\$0.00	\$0.00	\$71.51	\$318.49
			95.00	\$950.00	\$0.00	\$0.00	\$0.00	\$185.24	\$764.76
Jeff Arnott (741)	32747	05/13/2015	5.00	\$41.25	\$0.00	\$0.00	\$0.00	\$4.71	\$36.54
Jeff Arnott (741)	32882	05/27/2015	8.00	\$72.00	\$0.00	\$0.00	\$0.00	\$8.20	\$63.80
			13.00	\$113.25	\$0.00	\$0.00	\$0.00	\$12.91	\$100.34
Patricia A. Arthurs (251)	32748	05/13/2015	24.50	\$392.00	\$0.00	\$0.00	\$0.00	\$41.58	\$350.42
Patricia A. Arthurs (251)	32883	05/27/2015	2.75	\$44.00	\$0.00	\$0.00	\$0.00	\$3.37	\$40.63
			27.25	\$436.00	\$0.00	\$0.00	\$0.00	\$44.95	\$391.05
Julie Arvia (335)	32749	05/13/2015		\$1,554.20	\$0.00	\$5.71	\$0.00	\$325.21	\$1,223.28
Julie Arvia (335)	32884	05/27/2015		\$1,554.20	\$0.00	\$5.71	\$0.00	\$325.21	\$1,223.28
				\$3,108.40	\$0.00	\$11.42	\$0.00	\$650.42	\$2,446.56
Bryan Bartee (765)	32750	05/13/2015	40.75	\$336.19	\$0.00	\$0.00	\$0.00	\$63.09	\$273.10
Bryan Bartee (765)	32885	05/27/2015	47.00	\$423.00	\$0.00	\$0.00	\$0.00	\$81.67	\$341.33
			87.75	\$759.19	\$0.00	\$0.00	\$0.00	\$144.76	\$614.43
LaVerne Bartee (736)	32751	05/13/2015	12.50	\$103.13	\$0.00	\$0.00	\$0.00	\$8.66	\$94.47
LaVerne Bartee (736)	32886	05/27/2015	21.00	\$189.00	\$0.00	\$0.00	\$0.00	\$18.45	\$170.55
			33.50	\$292.13	\$0.00	\$0.00	\$0.00	\$27.11	\$265.02
Mandy Beniac (493)	32887	05/27/2015	4.50	\$46.13	\$0.00	\$0.00	\$0.00	\$5.26	\$40.87
			4.50	\$46.13	\$0.00	\$0.00	\$0.00	\$5.26	\$40.87

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

Frankfort Square Park District  
Check Register Report  
Date Range: 05/01/2015 to 05/31/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Rachael Bennett (602)	32752	05/13/2015		\$1,300.97	\$0.00	\$2.10	\$0.00	\$312.45	\$986.42
Rachael Bennett (602)	32974	05/27/2015	80.00	\$1,300.97	\$0.00	\$2.10	\$0.00	\$312.45	\$986.42
			80.00	\$2,601.94	\$0.00	\$4.20	\$0.00	\$624.90	\$1,972.84
Lynne Blatchley (757)	32753	05/13/2015	18.00	\$180.00	\$0.00	\$0.00	\$0.00	\$20.52	\$159.48
Lynne Blatchley (757)	32889	05/27/2015	13.00	\$130.00	\$0.00	\$0.00	\$0.00	\$14.83	\$115.17
			31.00	\$310.00	\$0.00	\$0.00	\$0.00	\$35.35	\$274.65
Arliss Bouton (10)	32754	05/13/2015	48.25	\$486.44	\$0.00	\$0.00	\$0.00	\$91.02	\$395.42
Arliss Bouton (10)	32890	05/27/2015	38.25	\$401.63	\$0.00	\$0.00	\$0.00	\$72.87	\$328.76
			86.50	\$888.07	\$0.00	\$0.00	\$0.00	\$163.89	\$724.18
Laura Burke (408)	32755	05/13/2015	42.25	\$422.50	\$0.00	\$0.00	\$0.00	\$35.77	\$386.73
Laura Burke (408)	32891	05/27/2015	51.00	\$510.00	\$0.00	\$0.00	\$0.00	\$45.74	\$464.26
			93.25	\$932.50	\$0.00	\$0.00	\$0.00	\$81.51	\$850.99
David Butler (652)	32756	05/13/2015	26.00	\$232.56	\$0.00	\$0.00	\$0.00	\$26.51	\$206.05
David Butler (652)	32892	05/27/2015	16.00	\$144.00	\$0.00	\$0.00	\$0.00	\$16.42	\$127.58
			42.00	\$376.56	\$0.00	\$0.00	\$0.00	\$42.93	\$333.63
Justin Butler (750)	32757	05/13/2015	19.75	\$162.94	\$0.00	\$0.00	\$0.00	\$26.02	\$136.92
Justin Butler (750)	32893	05/27/2015	14.00	\$126.00	\$0.00	\$0.00	\$0.00	\$18.12	\$107.88
			33.75	\$288.94	\$0.00	\$0.00	\$0.00	\$44.14	\$244.80
Sandi Butler (654)	32758	05/13/2015	65.75	\$676.19	\$0.00	\$0.00	\$0.00	\$74.65	\$601.54
Sandi Butler (654)	32894	05/27/2015	57.50	\$604.50	\$0.00	\$0.00	\$0.00	\$62.72	\$541.78

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

Frankfort Square Park District  
Check Register Report  
Date Range: 05/01/2015 to 05/31/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			123.25	\$1,280.69	\$0.00	\$0.00	\$0.00	\$137.37	\$1,143.32
Deborah Cancialosi (78)	32759	05/13/2015		\$1,570.43	\$0.00	\$424.30	\$0.00	\$329.50	\$816.63
Deborah Cancialosi (78)	32895	05/27/2015	80.00	\$1,570.43	\$0.00	\$424.30	\$0.00	\$329.50	\$816.63
			80.00	\$3,140.86	\$0.00	\$848.60	\$0.00	\$659.00	\$1,633.26
Scott M. Cancialosi (277)	32760	05/13/2015	5.50	\$45.38	\$0.00	\$0.00	\$0.00	\$5.17	\$40.21
			5.50	\$45.38	\$0.00	\$0.00	\$0.00	\$5.17	\$40.21
Donnette Cannonie (618)	32761	05/13/2015	85.75	\$3,013.25	\$0.00	\$0.00	\$0.00	\$710.40	\$2,302.85
			85.75	\$3,013.25	\$0.00	\$0.00	\$0.00	\$710.40	\$2,302.85
Kirsten Carroccia (681)	32762	05/13/2015	2.00	\$271.00	\$0.00	\$0.00	\$0.00	\$21.59	\$249.41
Kirsten Carroccia (681)	32896	05/27/2015	2.00	\$271.00	\$0.00	\$0.00	\$0.00	\$21.59	\$249.41
			4.00	\$542.00	\$0.00	\$0.00	\$0.00	\$43.18	\$498.82
Loretta Cerkenik (582)	32763	05/13/2015	2.75	\$30.94	\$0.00	\$0.00	\$0.00	\$3.53	\$27.41
Loretta Cerkenik (582)	32897	05/27/2015	2.00	\$22.50	\$0.00	\$0.00	\$0.00	\$2.57	\$19.93
			4.75	\$53.44	\$0.00	\$0.00	\$0.00	\$6.10	\$47.34
Tony Cifelli (697)	32764	05/13/2015	13.25	\$112.63	\$0.00	\$0.00	\$0.00	\$8.61	\$104.02
Tony Cifelli (697)	32898	05/27/2015	7.00	\$63.00	\$0.00	\$0.00	\$0.00	\$4.82	\$58.18
			20.25	\$175.63	\$0.00	\$0.00	\$0.00	\$13.43	\$162.20
Cheryl H. Conrad (8)	32765	05/13/2015	33.75	\$379.69	\$0.00	\$0.00	\$0.00	\$48.18	\$331.51
Cheryl H. Conrad (8)	32899	05/27/2015	45.50	\$510.63	\$0.00	\$0.00	\$0.00	\$76.20	\$434.43

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Frankfort Square Park District  
Check Register Report  
Date Range: 05/01/2015 to 05/31/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			79.25	\$890.32	\$0.00	\$0.00	\$0.00	\$124.38	\$765.94
Ron Daly (703)	32766	05/13/2015	4.25	\$37.19	\$0.00	\$0.00	\$0.00	\$4.24	\$32.95
Ron Daly (703)	32900	05/27/2015	13.75	\$123.75	\$0.00	\$0.00	\$0.00	\$17.63	\$106.12
			18.00	\$160.94	\$0.00	\$0.00	\$0.00	\$21.87	\$139.07
Emily Davidson (737)	32767	05/13/2015	18.00	\$148.50	\$0.00	\$0.00	\$0.00	\$22.93	\$125.57
Emily Davidson (737)	32901	05/27/2015	22.50	\$207.00	\$0.00	\$0.00	\$0.00	\$35.44	\$171.56
			40.50	\$355.50	\$0.00	\$0.00	\$0.00	\$58.37	\$297.13
Mary Delimata (688)	32768	05/13/2015	11.50	\$94.88	\$0.00	\$0.00	\$0.00	\$10.82	\$84.06
Mary Delimata (688)	32902	05/27/2015	8.75	\$78.75	\$0.00	\$0.00	\$0.00	\$8.97	\$69.78
			20.25	\$173.63	\$0.00	\$0.00	\$0.00	\$19.79	\$153.84
Nicole Drozd (759)	32769	05/13/2015	10.00	\$100.00	\$0.00	\$0.00	\$0.00	\$11.40	\$88.60
Nicole Drozd (759)	32903	05/27/2015	27.50	\$275.00	\$0.00	\$0.00	\$0.00	\$31.35	\$243.65
			37.50	\$375.00	\$0.00	\$0.00	\$0.00	\$42.75	\$332.25
Maureen Ejma (766)	32770	05/13/2015	24.25	\$200.06	\$0.00	\$0.00	\$0.00	\$26.60	\$173.46
Maureen Ejma (766)	32904	05/27/2015	27.00	\$297.00	\$0.00	\$0.00	\$0.00	\$37.66	\$259.34
			51.25	\$497.06	\$0.00	\$0.00	\$0.00	\$64.26	\$432.80
Austin Faller (714)	32905	05/27/2015	62.00	\$558.00	\$0.00	\$0.00	\$0.00	\$116.31	\$441.69
			62.00	\$558.00	\$0.00	\$0.00	\$0.00	\$116.31	\$441.69
Dina Furlong (726)	32771	05/13/2015	12.25	\$110.25	\$0.00	\$0.00	\$0.00	\$12.57	\$97.68
Dina Furlong (726)	32906	05/27/2015	41.75	\$378.75	\$0.00	\$0.00	\$0.00	\$47.97	\$330.78

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

Frankfort Square Park District  
Check Register Report  
Date Range: 05/01/2015 to 05/31/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Samantha Furlong (738)	32907	05/27/2015	6.00	\$54.00	\$0.00	\$0.00	\$0.00	\$6.16	\$47.84
Angelo Garcia (742)	32772	05/13/2015	39.25	\$323.81	\$0.00	\$0.00	\$0.00	\$41.97	\$281.84
Angelo Garcia (742)	32908	05/27/2015	41.75	\$375.75	\$0.00	\$0.00	\$0.00	\$53.08	\$322.67
Nancy Giustino (600)	32773	05/13/2015	45.75	\$446.06	\$0.00	\$0.00	\$0.00	\$62.39	\$383.67
Nancy Giustino (600)	32909	05/27/2015	46.75	\$455.81	\$0.00	\$0.00	\$0.00	\$64.46	\$391.35
Melanie Graff (743)	32774	05/13/2015	5.50	\$55.00	\$0.00	\$0.00	\$0.00	\$4.21	\$50.79
Vicki Guler (114)	32775	05/13/2015	43.25	\$551.44	\$0.00	\$0.00	\$0.00	\$114.58	\$436.86
Vicki Guler (114)	32910	05/27/2015	53.75	\$685.31	\$0.00	\$0.00	\$0.00	\$149.92	\$535.39
Kathy Handzik (102)	32776	05/13/2015	39.25	\$500.44	\$0.00	\$0.00	\$0.00	\$47.75	\$452.69
Kathy Handzik (102)	32911	05/27/2015	39.00	\$497.25	\$0.00	\$0.00	\$0.00	\$47.38	\$449.87
Collin Hannigan (619)	32912	05/27/2015	40.00	\$360.00	\$0.00	\$0.00	\$0.00	\$68.19	\$291.81
			40.00	\$360.00	\$0.00	\$0.00	\$0.00	\$68.19	\$291.81

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Frankfort Square Park District  
Check Register Report  
Date Range: 05/01/2015 to 05/31/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Michael Hansen (777)	32777	05/13/2015	81.25	\$828.75	\$0.00	\$0.00	\$0.00	\$144.28	\$684.47
Michael Hansen (777)	32913	05/27/2015	76.25	\$762.50	\$0.00	\$0.00	\$0.00	\$130.10	\$632.40
			157.50	\$1,591.25	\$0.00	\$0.00	\$0.00	\$274.38	\$1,316.87
Sigmund Hardel (698)	32778	05/13/2015	20.50	\$205.00	\$0.00	\$0.00	\$0.00	\$30.27	\$174.73
Sigmund Hardel (698)	32914	05/27/2015	41.25	\$412.50	\$0.00	\$0.00	\$0.00	\$53.93	\$358.57
			61.75	\$617.50	\$0.00	\$0.00	\$0.00	\$84.20	\$533.30
Amy Harjung (758)	32779	05/13/2015	63.75	\$525.94	\$0.00	\$0.00	\$0.00	\$107.84	\$418.10
Amy Harjung (758)	32915	05/27/2015	53.25	\$479.25	\$0.00	\$0.00	\$0.00	\$95.51	\$383.74
			117.00	\$1,005.19	\$0.00	\$0.00	\$0.00	\$203.35	\$801.84
Colleen Hassell (447)	32916	05/27/2015	20.25	\$175.50	\$0.00	\$0.00	\$0.00	\$28.70	\$146.80
			20.25	\$175.50	\$0.00	\$0.00	\$0.00	\$28.70	\$146.80
Lucinda Hofstra (773)	32780	05/13/2015	29.50	\$243.37	\$0.00	\$0.00	\$0.00	\$27.75	\$215.62
Lucinda Hofstra (773)	32917	05/27/2015	16.75	\$150.75	\$0.00	\$0.00	\$0.00	\$17.19	\$133.56
			46.25	\$394.12	\$0.00	\$0.00	\$0.00	\$44.94	\$349.18
Marissa Hohman (664)	32918	05/27/2015	14.75	\$132.75	\$0.00	\$0.00	\$0.00	\$19.56	\$113.19
			14.75	\$132.75	\$0.00	\$0.00	\$0.00	\$19.56	\$113.19
Troy Holder (715)	32919	05/27/2015	57.25	\$515.25	\$0.00	\$0.00	\$0.00	\$105.02	\$410.23
			57.25	\$515.25	\$0.00	\$0.00	\$0.00	\$105.02	\$410.23
Janeen Huppert (744)	32781	05/13/2015	19.25	\$158.81	\$0.00	\$0.00	\$0.00	\$15.00	\$143.81
Janeen Huppert (744)	32920	05/27/2015	7.25	\$64.50	\$0.00	\$0.00	\$0.00	\$4.94	\$59.56

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Frankfort Square Park District  
Check Register Report  
Date Range: 05/01/2015 to 05/31/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			26.50	\$223.31	\$0.00	\$0.00	\$0.00	\$19.94	\$203.37
Dan Jacobs (611)	32782	05/13/2015	6.00	\$54.00	\$0.00	\$0.00	\$0.00	\$4.60	\$49.40
			6.00	\$54.00	\$0.00	\$0.00	\$0.00	\$4.60	\$49.40
Conrad Jordan (731)	32783	05/13/2015	80.00	\$760.00	\$0.00	\$0.00	\$0.00	\$129.56	\$630.44
Conrad Jordan (731)	32921	05/27/2015	80.25	\$1,085.06	\$0.00	\$0.00	\$0.00	\$201.35	\$883.71
			160.25	\$1,845.06	\$0.00	\$0.00	\$0.00	\$330.91	\$1,514.15
Mary Kamba (572)	32784	05/13/2015	20.00	\$230.00	\$0.00	\$100.45	\$0.00	\$20.02	\$109.53
Mary Kamba (572)	32976	05/27/2015	10.00	\$115.00	\$0.00	\$0.00	\$0.00	\$8.80	\$106.20
			30.00	\$345.00	\$0.00	\$100.45	\$0.00	\$28.82	\$215.73
John F. Keenan (367)	32785	05/13/2015	80.00	\$1,839.04	\$0.00	\$130.65	\$0.00	\$386.35	\$1,322.04
John F. Keenan (367)	32923	05/27/2015	80.00	\$1,839.04	\$0.00	\$130.65	\$0.00	\$386.35	\$1,322.04
			160.00	\$3,678.08	\$0.00	\$261.30	\$0.00	\$772.70	\$2,644.08
Sharon Koczor (445)	32786	05/13/2015	68.75	\$863.75	\$0.00	\$0.00	\$0.00	\$151.76	\$711.99
Sharon Koczor (445)	32924	05/27/2015	75.75	\$971.19	\$0.00	\$0.00	\$0.00	\$174.75	\$796.44
			144.50	\$1,834.94	\$0.00	\$0.00	\$0.00	\$326.51	\$1,508.43
Kayla Kovacic (753)	32787	05/13/2015	22.75	\$187.69	\$0.00	\$0.00	\$0.00	\$31.32	\$156.37
Kayla Kovacic (753)	32925	05/27/2015	21.00	\$189.00	\$0.00	\$0.00	\$0.00	\$31.60	\$157.40
			43.75	\$376.69	\$0.00	\$0.00	\$0.00	\$62.92	\$313.77
Danielle Kovack (761)	32788	05/13/2015	12.00	\$240.00	\$0.00	\$0.00	\$0.00	\$27.36	\$212.64

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Frankfort Square Park District  
Check Register Report  
Date Range: 05/01/2015 to 05/31/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			12.00	\$240.00	\$0.00	\$0.00	\$0.00	\$27.36	\$212.64
Kyra Krugman (781)	32926	05/27/2015	5.75	\$48.88	\$0.00	\$0.00	\$0.00	\$5.57	\$43.31
			5.75	\$48.88	\$0.00	\$0.00	\$0.00	\$5.57	\$43.31
Jeff Libowitz (689)	32927	05/27/2015	28.00	\$244.00	\$0.00	\$0.00	\$0.00	\$36.62	\$207.38
			28.00	\$244.00	\$0.00	\$0.00	\$0.00	\$36.62	\$207.38
Colleen MacDougall (739)	32928	05/27/2015	6.25	\$56.25	\$0.00	\$0.00	\$0.00	\$6.42	\$49.83
			6.25	\$56.25	\$0.00	\$0.00	\$0.00	\$6.42	\$49.83
Kristi Macek (727)	32789	05/13/2015	5.50	\$46.75	\$0.00	\$0.00	\$0.00	\$3.58	\$43.17
			5.50	\$46.75	\$0.00	\$0.00	\$0.00	\$3.58	\$43.17
Audrey A. Marcquenski (4)	32790	05/13/2015	80.00	\$2,680.61	\$0.00	\$109.30	\$0.00	\$761.67	\$1,809.64
Audrey A. Marcquenski (4)	32929	05/27/2015		\$2,680.62	\$0.00	\$109.30	\$0.00	\$761.67	\$1,809.65
			80.00	\$5,361.23	\$0.00	\$218.60	\$0.00	\$1,523.34	\$3,619.29
Virginia Marek (690)	32791	05/13/2015	61.00	\$625.26	\$0.00	\$0.00	\$0.00	\$134.07	\$491.19
Virginia Marek (690)	32930	05/27/2015	61.25	\$627.82	\$0.00	\$0.00	\$0.00	\$134.72	\$493.10
			122.25	\$1,253.08	\$0.00	\$0.00	\$0.00	\$268.79	\$984.29
Elexis Marquardt (768)	32792	05/13/2015	21.50	\$177.38	\$0.00	\$0.00	\$0.00	\$29.11	\$148.27
Elexis Marquardt (768)	32931	05/27/2015	25.50	\$229.50	\$0.00	\$0.00	\$0.00	\$40.27	\$189.23
			47.00	\$406.88	\$0.00	\$0.00	\$0.00	\$69.38	\$337.50
Cheryl Martin (433)	32793	05/13/2015	85.50	\$1,932.73	\$0.00	\$0.00	\$0.00	\$425.14	\$1,507.59

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Frankfort Square Park District  
Check Register Report  
Date Range: 05/01/2015 to 05/31/2015

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Cheryl Martin (433)	32932	05/27/2015	80.00	\$1,883.24	\$0.00	\$0.00	\$0.00	\$412.08	\$1,471.16
			165.50	\$3,815.97	\$0.00	\$0.00	\$0.00	\$837.22	\$2,978.75
Sarah Martin (649)	32794	05/13/2015	7.00	\$57.75	\$0.00	\$0.00	\$0.00	\$6.59	\$51.16
			7.00	\$57.75	\$0.00	\$0.00	\$0.00	\$6.59	\$51.16
Dan McDonald (651)	32795	05/13/2015	82.00	\$1,231.88	\$0.00	\$7.26	\$0.00	\$294.21	\$930.41
	32933	05/27/2015	88.75	\$1,536.56	\$0.00	\$7.26	\$0.00	\$375.42	\$1,153.88
			170.75	\$2,768.44	\$0.00	\$14.52	\$0.00	\$669.63	\$2,084.29
Catherine McNeil (598)	32796	05/13/2015	5.75	\$57.50	\$0.00	\$0.00	\$0.00	\$6.56	\$50.94
			5.75	\$57.50	\$0.00	\$0.00	\$0.00	\$6.56	\$50.94
Jeffrey Mecher (308)	32797	05/13/2015	94.00	\$2,063.08	\$0.00	\$116.00	\$0.00	\$448.31	\$1,498.77
	32934	05/27/2015	13.00	\$2,053.08	\$0.00	\$116.00	\$0.00	\$445.67	\$1,491.41
			107.00	\$4,116.16	\$0.00	\$232.00	\$0.00	\$893.98	\$2,990.18
Diane Meister (614)	32798	05/13/2015		\$1,814.47	\$0.00	\$100.00	\$0.00	\$374.00	\$1,340.47
	32935	05/27/2015		\$1,814.47	\$0.00	\$100.00	\$0.00	\$374.00	\$1,340.47
				\$3,628.94	\$0.00	\$200.00	\$0.00	\$748.00	\$2,680.94
Duane G. Meyers (9)	32799	05/13/2015		\$945.35	\$0.00	\$0.00	\$0.00	\$87.61	\$857.74
	32936	05/27/2015		\$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)	32800	05/13/2015	93.00	\$3,034.50	\$0.00	\$0.00	\$0.00	\$689.83	\$2,344.67

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			93.00	\$3,034.50	\$0.00	\$0.00	\$0.00	\$689.83	\$2,344.67
Robin Misheck (693)	32801	05/13/2015	61.75	\$586.63	\$0.00	\$0.00	\$0.00	\$173.86	\$412.77
Robin Misheck (693)	32937	05/27/2015	53.25	\$505.88	\$0.00	\$0.00	\$0.00	\$152.54	\$353.34
			115.00	\$1,092.51	\$0.00	\$0.00	\$0.00	\$326.40	\$766.11
Linda Mitchell (175)	32802	05/13/2015		\$1,717.97	\$0.00	\$3.54	\$0.00	\$322.29	\$1,392.14
Linda Mitchell (175)	32938	05/27/2015	1.25	\$1,730.47	\$0.00	\$3.54	\$0.00	\$325.59	\$1,401.34
			1.25	\$3,448.44	\$0.00	\$7.08	\$0.00	\$647.88	\$2,793.48
Debra Molitor (28)	32803	05/13/2015	31.00	\$294.50	\$0.00	\$0.00	\$0.00	\$33.57	\$260.93
Debra Molitor (28)	32939	05/27/2015	14.75	\$143.56	\$0.00	\$0.00	\$0.00	\$16.36	\$127.20
			45.75	\$438.06	\$0.00	\$0.00	\$0.00	\$49.93	\$388.13
Denis Moore Jr. (778)	32804	05/13/2015	23.00	\$189.75	\$0.00	\$0.00	\$0.00	\$31.76	\$157.99
Denis Moore Jr. (778)	32940	05/27/2015	22.50	\$191.25	\$0.00	\$0.00	\$0.00	\$32.08	\$159.17
			45.50	\$381.00	\$0.00	\$0.00	\$0.00	\$63.84	\$317.16
Tara Mozden (763)	32805	05/13/2015	4.00	\$120.00	\$0.00	\$0.00	\$0.00	\$13.68	\$106.32
Tara Mozden (763)	32941	05/27/2015	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)	32806	05/13/2015	43.50	\$978.75	\$0.00	\$0.00	\$0.00	\$221.43	\$757.32
Kenneth Novak (770)	32942	05/27/2015	35.00	\$787.50	\$0.00	\$0.00	\$0.00	\$170.95	\$616.55
			78.50	\$1,766.25	\$0.00	\$0.00	\$0.00	\$392.38	\$1,373.87
Brittany Pappas (745)	32943	05/27/2015	4.50	\$40.50	\$0.00	\$0.00	\$0.00	\$3.10	\$37.40

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			4.50	\$40.50	\$0.00	\$0.00	\$0.00	\$3.10	\$37.40
Maria Dreon Pennington (301)	32807	05/13/2015	55.75	\$688.75	\$0.00	\$0.00	\$0.00	\$66.11	\$622.64
Maria Dreon Pennington (301)	32944	05/27/2015	19.00	\$247.00	\$0.00	\$0.00	\$0.00	\$18.89	\$228.11
			74.75	\$935.75	\$0.00	\$0.00	\$0.00	\$85.00	\$850.75
Christopher Pratt (762)	32808	05/13/2015	8.75	\$72.19	\$0.00	\$0.00	\$0.00	\$8.24	\$63.95
			8.75	\$72.19	\$0.00	\$0.00	\$0.00	\$8.24	\$63.95
James Randall (1)	32809	05/13/2015	80.00	\$5,362.50	\$0.00	\$416.63	\$0.00	\$1,439.34	\$3,506.53
James Randall (1)	32945	05/27/2015		\$5,362.50	\$0.00	\$416.63	\$0.00	\$1,439.34	\$3,506.53
			80.00	\$10,725.00	\$0.00	\$833.26	\$0.00	\$2,878.68	\$7,013.06
David Randolph (775)	32810	05/13/2015	8.50	\$70.13	\$0.00	\$0.00	\$0.00	\$8.00	\$62.13
David Randolph (775)	32946	05/27/2015	17.50	\$157.50	\$0.00	\$0.00	\$0.00	\$17.96	\$139.54
			26.00	\$227.63	\$0.00	\$0.00	\$0.00	\$25.96	\$201.67
Maureen Rascop (746)	32811	05/13/2015	37.75	\$396.38	\$0.00	\$0.00	\$0.00	\$51.75	\$344.63
Maureen Rascop (746)	32947	05/27/2015	41.00	\$451.00	\$0.00	\$0.00	\$0.00	\$63.43	\$387.57
			78.75	\$847.38	\$0.00	\$0.00	\$0.00	\$115.18	\$732.20
Tina Rehder (449)	32812	05/13/2015	10.00	\$100.00	\$0.00	\$0.00	\$0.00	\$8.30	\$91.70
Tina Rehder (449)	32948	05/27/2015	31.00	\$310.00	\$0.00	\$0.00	\$0.00	\$32.24	\$277.76
			41.00	\$410.00	\$0.00	\$0.00	\$0.00	\$40.54	\$369.46
Edward Reidy (779)	32813	05/13/2015	40.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$142.51	\$1,107.49
Edward Reidy (779)	32949	05/27/2015		\$2,500.00	\$0.00	\$0.00	\$0.00	\$348.08	\$2,151.92

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			40.00	\$3,750.00	\$0.00	\$0.00	\$0.00	\$490.59	\$3,259.41
Charles Reiser (427)	32814	05/13/2015	83.25	\$997.28	\$0.00	\$0.00	\$0.00	\$232.27	\$765.01
Charles Reiser (427)	32950	05/27/2015	80.25	\$944.41	\$0.00	\$0.00	\$0.00	\$218.31	\$726.10
			163.50	\$1,941.69	\$0.00	\$0.00	\$0.00	\$450.58	\$1,491.11
Aubrey Reyna (374)	32815	05/13/2015	64.25	\$642.50	\$0.00	\$0.00	\$0.00	\$138.62	\$503.88
Aubrey Reyna (374)	32951	05/27/2015	75.00	\$758.75	\$0.00	\$0.00	\$0.00	\$169.29	\$589.46
			139.25	\$1,401.25	\$0.00	\$0.00	\$0.00	\$307.91	\$1,093.34
Kim Rigsby (692)	32816	05/13/2015	45.25	\$384.63	\$0.00	\$0.00	\$0.00	\$40.75	\$343.88
Kim Rigsby (692)	32952	05/27/2015	46.75	\$420.75	\$0.00	\$0.00	\$0.00	\$44.87	\$375.88
			92.00	\$805.38	\$0.00	\$0.00	\$0.00	\$85.62	\$719.76
Bonnie Roach (263)	32817	05/13/2015	58.50	\$921.38	\$0.00	\$0.00	\$0.00	\$214.10	\$707.28
Bonnie Roach (263)	32953	05/27/2015	53.75	\$860.00	\$0.00	\$0.00	\$0.00	\$200.96	\$659.04
			112.25	\$1,781.38	\$0.00	\$0.00	\$0.00	\$415.06	\$1,366.32
Gerald Ryba, Jr (734)	32818	05/13/2015	32.00	\$320.00	\$0.00	\$0.00	\$0.00	\$36.48	\$283.52
Gerald Ryba, Jr (734)	32954	05/27/2015	31.25	\$312.50	\$0.00	\$0.00	\$0.00	\$35.63	\$276.87
			63.25	\$632.50	\$0.00	\$0.00	\$0.00	\$72.11	\$560.39
Raymond M. Schmitz (303)	32819	05/13/2015		\$1,664.20	\$0.00	\$0.00	\$0.00	\$354.25	\$1,309.95
Raymond M. Schmitz (303)	32955	05/27/2015		\$1,664.20	\$0.00	\$0.00	\$0.00	\$354.25	\$1,309.95
				\$3,328.40	\$0.00	\$0.00	\$0.00	\$708.50	\$2,619.90
Michelle Schultz (417)	32956	05/27/2015	4.50	\$57.38	\$0.00	\$0.00	\$0.00	\$6.54	\$50.84

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			4.50	\$57.38	\$0.00	\$0.00	\$0.00	\$6.54	\$50.84
Nancy Sepessy (574)	32820	05/13/2015	30.00	\$375.00	\$0.00	\$0.00	\$0.00	\$71.40	\$303.60
Nancy Sepessy (574)	32957	05/27/2015	30.25	\$378.13	\$0.00	\$0.00	\$0.00	\$72.07	\$306.06
			60.25	\$753.13	\$0.00	\$0.00	\$0.00	\$143.47	\$609.66
Jim Sesterhenn (588)	32821	05/13/2015	44.75	\$469.88	\$0.00	\$0.00	\$0.00	\$184.94	\$284.94
Jim Sesterhenn (588)	32958	05/27/2015	46.75	\$490.88	\$0.00	\$0.00	\$0.00	\$194.69	\$296.19
			91.50	\$960.76	\$0.00	\$0.00	\$0.00	\$379.63	\$581.13
Dave Siegel (661)	32822	05/13/2015	48.00	\$516.00	\$0.00	\$0.00	\$0.00	\$117.70	\$398.30
Dave Siegel (661)	32959	05/27/2015	51.25	\$550.94	\$0.00	\$0.00	\$0.00	\$125.19	\$425.75
			99.25	\$1,066.94	\$0.00	\$0.00	\$0.00	\$242.89	\$824.05
Danielle Simek (587)	32823	05/13/2015	49.75	\$559.69	\$0.00	\$0.00	\$0.00	\$63.81	\$495.88
Danielle Simek (587)	32960	05/27/2015	58.00	\$652.51	\$0.00	\$0.00	\$0.00	\$74.39	\$578.12
			107.75	\$1,212.20	\$0.00	\$0.00	\$0.00	\$138.20	\$1,074.00
Megan Slavick (780)	32961	05/27/2015	4.50	\$40.50	\$0.00	\$0.00	\$0.00	\$4.62	\$35.88
			4.50	\$40.50	\$0.00	\$0.00	\$0.00	\$4.62	\$35.88
Ericka Soroko (630)	32824	05/13/2015	13.75	\$151.25	\$0.00	\$0.00	\$0.00	\$42.24	\$109.01
Ericka Soroko (630)	32962	05/27/2015	19.75	\$217.25	\$0.00	\$0.00	\$0.00	\$49.77	\$167.48
			33.50	\$368.50	\$0.00	\$0.00	\$0.00	\$92.01	\$276.49
Robert Spinozzi (730)	32825	05/13/2015	27.00	\$270.00	\$0.00	\$0.00	\$0.00	\$53.94	\$216.06
Robert Spinozzi (730)	32963	05/27/2015	20.00	\$200.00	\$0.00	\$0.00	\$0.00	\$38.95	\$161.05

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			47.00	\$470.00	\$0.00	\$0.00	\$0.00	\$92.89	\$377.11
Cynthia Standish (747)	32826	05/13/2015	44.00	\$462.00	\$0.00	\$0.00	\$0.00	\$65.79	\$396.21
Cynthia Standish (747)	32964	05/27/2015	43.25	\$475.75	\$0.00	\$0.00	\$0.00	\$68.74	\$407.01
			87.25	\$937.75	\$0.00	\$0.00	\$0.00	\$134.53	\$803.22
William Staton (110)	32827	05/13/2015	22.00	\$561.00	\$0.00	\$0.00	\$0.00	\$91.59	\$469.41
			22.00	\$561.00	\$0.00	\$0.00	\$0.00	\$91.59	\$469.41
Michelle Suhm (755)	32828	05/13/2015	34.25	\$282.57	\$0.00	\$0.00	\$0.00	\$32.22	\$250.35
Michelle Suhm (755)	32965	05/27/2015	28.00	\$252.00	\$0.00	\$0.00	\$0.00	\$28.72	\$223.28
			62.25	\$534.57	\$0.00	\$0.00	\$0.00	\$60.94	\$473.63
George A. Tolsky (171)	32966	05/27/2015	2.00	\$84.00	\$0.00	\$0.00	\$0.00	\$6.43	\$77.57
			2.00	\$84.00	\$0.00	\$0.00	\$0.00	\$6.43	\$77.57
Dominic Valentine (728)	32967	05/27/2015	62.00	\$558.00	\$0.00	\$0.00	\$0.00	\$116.31	\$441.69
			62.00	\$558.00	\$0.00	\$0.00	\$0.00	\$116.31	\$441.69
Jerry Vandenberg (355)	32829	05/13/2015	35.50	\$372.75	\$0.00	\$0.00	\$0.00	\$66.69	\$306.06
Jerry Vandenberg (355)	32968	05/27/2015	32.00	\$336.00	\$0.00	\$0.00	\$0.00	\$58.82	\$277.18
			67.50	\$708.75	\$0.00	\$0.00	\$0.00	\$125.51	\$583.24
Kelly VanHynning (406)	32830	05/13/2015	80.00	\$1,859.77	\$0.00	\$7.21	\$0.00	\$493.07	\$1,359.49
Kelly VanHynning (406)	32969	05/27/2015		\$1,859.77	\$0.00	\$7.21	\$0.00	\$493.07	\$1,359.49
			80.00	\$3,719.54	\$0.00	\$14.42	\$0.00	\$986.14	\$2,718.98

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Louis Vieceli (615)	32831	05/13/2015	83.75	\$1,327.20	\$0.00	\$0.00	\$0.00	\$265.28	\$1,061.92
Louis Vieceli (615)	32970	05/27/2015	91.25	\$1,501.57	\$0.00	\$0.00	\$0.00	\$311.32	\$1,190.25
			<u>175.00</u>	<u>\$2,828.77</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$576.60</u>	<u>\$2,252.17</u>
Julie Walsh (764)	32832	05/13/2015	16.00	\$132.00	\$0.00	\$0.00	\$0.00	\$15.04	\$116.96
			<u>16.00</u>	<u>\$132.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15.04</u>	<u>\$116.96</u>
Robert Wascher (329)	32833	05/13/2015	34.25	\$411.00	\$0.00	\$0.00	\$0.00	\$79.10	\$331.90
Robert Wascher (329)	32971	05/27/2015	40.50	\$486.00	\$0.00	\$0.00	\$0.00	\$97.30	\$388.70
			<u>74.75</u>	<u>\$897.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$176.40</u>	<u>\$720.60</u>
Jill Whitney (691)	32834	05/13/2015	5.50	\$46.75	\$0.00	\$0.00	\$0.00	\$5.33	\$41.42
			<u>5.50</u>	<u>\$46.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5.33</u>	<u>\$41.42</u>
Kari Wisowaty (722)	32835	05/13/2015	33.50	\$837.50	\$0.00	\$0.00	\$0.00	\$190.10	\$647.40
			<u>33.50</u>	<u>\$837.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$190.10</u>	<u>\$647.40</u>
Theresa Witt (774)	32836	05/13/2015	11.25	\$95.63	\$0.00	\$0.00	\$0.00	\$7.81	\$87.82
Theresa Witt (774)	32972	05/27/2015	10.25	\$92.25	\$0.00	\$0.00	\$0.00	\$7.42	\$84.83
			<u>21.50</u>	<u>\$187.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15.23</u>	<u>\$172.65</u>
Valerie Witt (22)	32837	05/13/2015	27.25	\$258.88	\$0.00	\$0.00	\$0.00	\$29.51	\$229.37
Valerie Witt (22)	32973	05/27/2015	25.50	\$242.25	\$0.00	\$0.00	\$0.00	\$27.61	\$214.64
			<u>52.75</u>	<u>\$501.13</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$57.12</u>	<u>\$444.01</u>
			<u>6,043.75</u>	<u>\$118,703.71</u>	<u>\$0.00</u>	<u>\$2,745.85</u>	<u>\$0.00</u>	<u>\$23,933.40</u>	<u>\$92,024.46</u>

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