

Frankfort Square Park District  
 AP Check Register  
 From 11/01/2015 To 11/30/2015

Check Number	Date	Vendor	Check Memo / Accounts	Amount
2481	11/04/2015	Do-All-Fence (80)	A/P Check - 11/04/2015	
			01-52-401	\$3,040.00
				<u>\$3,040.00</u>
35000	11/10/2015	Ryan Sparrow (621)	A/P Check - 11/10/2015	
			02-53-455	\$1,120.00
				<u>\$1,120.00</u>
35001	11/10/2015	Pamela Kohlbacher (5134)	A/P Check - 11/10/2015	
			02-53-413	\$30.00
				<u>\$30.00</u>
35002	11/10/2015	Elizabeth Lagunas (5138)	A/P Check - 11/10/2015	
			02-00-375	\$65.00
				<u>\$65.00</u>
35003	11/10/2015	Christine Ozga (4510)	A/P Check - 11/10/2015	
			02-00-375	\$35.00
				<u>\$35.00</u>
35004	11/10/2015	Chantelle Erdmann (5153)	A/P Check - 11/10/2015	
			02-00-375	\$32.00
				<u>\$32.00</u>
35005	11/10/2015	2XL Corporation (4043)	A/P Check - 11/10/2015	
			02-53-446	\$233.26
				<u>\$233.26</u>
35006	11/10/2015	B & J Towing, Inc. (3863)	A/P Check - 11/10/2015	
			02-51-419	\$23.00
				<u>\$23.00</u>
35007	11/10/2015	Bill's Lawn Maintenance (2902)	A/P Check - 11/10/2015	
			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>
35008	11/10/2015	Burriss Equipment Co. (2005)	A/P Check - 11/10/2015	
			02-51-419	\$148.12
				<u>\$148.12</u>
35009	11/10/2015	Chubasco Lawn Sprinklers Inc. (4000)	A/P Check - 11/10/2015	
			02-51-419	\$2,610.00
				<u>\$2,610.00</u>
35010	11/10/2015	Comcast Cable (4828)	A/P Check - 11/10/2015	
			01-50-434	\$135.12
			01-50-434	\$150.12
				<u>\$285.24</u>
35011	11/10/2015	Conserv FS, Inc (37)	A/P Check - 11/10/2015	
			02-51-417	\$54.50
			02-51-417	\$353.20
				<u>\$407.70</u>
35012	11/10/2015	Cooper Service, Inc. (2677)	A/P Check - 11/10/2015	
			02-51-419	\$643.18
			02-51-419	\$67.52
			02-51-419	\$48.57
			02-51-419	\$39.28
				<u>\$798.55</u>

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
35013	11/10/2015	DIRECTV (3737)	A/P Check - 11/10/2015	
			01-50-434	\$0.50
			01-50-434	\$145.98
			01-50-434	\$117.99
				<u>\$264.47</u>
35014	11/10/2015	Eddies Mechanical (4600)	A/P Check - 11/10/2015	
			01-51-411	\$1,638.00
				<u>\$1,638.00</u>
35015	11/10/2015	Fawn Landscaping & Nursery, Inc. (163)	A/P Check - 11/10/2015	
			01-52-401	\$900.00
				<u>\$900.00</u>
35016	11/10/2015	Frankfort Park District (164)	Tot Time	
		Tot Time	02-53-455	\$95.50
				<u>\$95.50</u>
35017	11/10/2015	GCA Services Group (4144)	A/P Check - 11/10/2015	
			01-52-417	\$2,666.31
				<u>\$2,666.31</u>
35018	11/10/2015	Get Fresh Produce (4359)	A/P Check - 11/10/2015	
			02-53-462	\$80.97
			02-53-413	\$73.39
			02-53-413	\$32.65
			02-53-462	\$32.65
			02-53-462	\$38.75
				<u>\$258.41</u>
35019	11/10/2015	Grainger (1604)	A/P Check - 11/10/2015	
			01-51-411	\$530.61
			01-51-410	\$48.22
				<u>\$578.83</u>
35020	11/10/2015	Land of Lincoln Health (5034)	A/P Check - 11/10/2015	
			01-50-403	\$10,526.88
				<u>\$10,526.88</u>
35021	11/10/2015	Lincoln-Way North High School (3557)	A/P Check - 11/10/2015	
			02-53-448	\$275.00
				<u>\$275.00</u>
35022	11/10/2015	Market Access Corporation (5045)	A/P Check - 11/10/2015	
			02-53-416	\$175.00
				<u>\$175.00</u>
35023	11/10/2015	Martin Implement Sales (103)	A/P Check - 11/10/2015	
			01-52-401	(\$235.00)
			02-51-419	\$1,225.00
			02-51-419	(\$48.84)
				<u>\$941.16</u>
35024	11/10/2015	Master Auto Supply, LTD. (4808)	A/P Check - 11/10/2015	
			02-51-417	\$38.61
			02-51-419	\$4.97
				<u>\$43.58</u>
35025	11/10/2015	Mokena BTB (296)	A/P Check - 11/10/2015	
			02-51-419	\$5.00
				<u>\$5.00</u>
35026	11/10/2015	NIX NAX (181)	A/P Check - 11/10/2015	
			02-53-472	\$1,045.00
			02-53-458	\$340.00
				<u>\$1,385.00</u>
35027	11/10/2015	Nu Way Disposal Service, Inc. (191)	A/P Check - 11/10/2015	
			02-51-426	\$393.04
			02-51-426	\$202.47
				<u>\$595.51</u>

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
35028	11/10/2015	Old Plank Trail Community Bank (3732)	A/P Check - 11/10/2015	
		Mini-Bond	01-52-407	\$296.01
			07-50-402	\$109,089.31
				<u>\$109,385.32</u>
35029	11/10/2015	Pinkerton Fuels & Lubricants (3960)	A/P Check - 11/10/2015	
			02-51-476	\$624.18
			02-51-476	\$306.94
			02-51-476	\$724.12
				<u>\$1,655.24</u>
35030	11/10/2015	Plug & Pay Technologies, Inc. (3929)	A/P Check - 11/10/2015	
			01-50-472	\$41.70
				<u>\$41.70</u>
35031	11/10/2015	Reinders, Inc. (3336)	A/P Check - 11/10/2015	
			02-51-406	\$4,349.98
			02-51-419	\$82.01
				<u>\$4,431.99</u>
35032	11/10/2015	Sam's Club (48)	A/P Check - 11/10/2015	
			02-53-413	\$585.56
			02-53-462	\$277.31
			01-50-471	\$28.46
			02-53-472	\$12.26
			09-53-512	\$145.70
				<u>\$1,049.29</u>
35033	11/10/2015	Saunoris' (67)	A/P Check - 11/10/2015	
			02-51-417	\$545.00
				<u>\$545.00</u>
35035	11/10/2015	Scholastic Reading Club (5142)	A/P Check - 11/10/2015	
			02-53-413	\$144.00
				<u>\$144.00</u>
35036	11/10/2015	Service Sanitation, Inc. (3887)	A/P Check - 11/10/2015	
			02-51-426	\$790.00
				<u>\$790.00</u>
35037	11/10/2015	Sprint (211)	A/P Check - 11/10/2015	
			01-50-434	\$718.73
				<u>\$718.73</u>
35038	11/10/2015	The Hughes Academy (4310)	A/P Check - 11/10/2015	
			02-53-455	\$136.50
				<u>\$136.50</u>
35039	11/10/2015	TRM Painting & Decorating (2309)	A/P Check - 11/10/2015	
			01-51-411	\$1,280.00
				<u>\$1,280.00</u>
35040	11/10/2015	Unique Computing Solutions (5037)	A/P Check - 11/10/2015	
			01-50-472	\$25.96
			01-50-472	\$1,200.00
				<u>\$1,225.96</u>
35041	11/10/2015	US Gas (2994)	A/P Check - 11/10/2015	
			02-51-417	\$16.50
				<u>\$16.50</u>
35042	11/10/2015	Village of Frankfort (58)	A/P Check - 11/10/2015	
			01-50-441	\$45.48
			01-50-441	\$80.80
			01-50-441	\$16.16
			01-50-441	\$16.16
			01-50-441	\$105.04
			01-50-441	\$16.16
			01-50-441	\$16.16
				<u>\$295.96</u>
35043	11/10/2015	Village of Tinley Park (1190)	A/P Check - 11/10/2015	

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			01-50-441	\$849.51
			01-50-441	\$1,056.20
			01-50-441	\$21.69
			01-50-441	\$122.15
				<u>\$2,049.55</u>
35148	11/10/2015	Fidelity Management Trust Co. (153)	Fidelity Payment	
		Fidelity Payment	01-00-218	\$1,091.00
		Fidelity Payment	01-50-405	\$2,574.52
				<u>\$3,665.52</u>
35149	11/10/2015	ACS Technologies (4127)	A/P Check - 11/10/2015	
			01-50-472	\$198.00
				<u>\$198.00</u>
10000137	11/11/2015	EFT (19)	A/P Check - 11/11/2015	
			01-00-200	\$374.94
			01-00-205	\$374.94
			01-00-210	\$1,347.45
			01-00-213	\$1,347.45
			01-00-215	\$2,791.50
			02-00-200	\$380.05
			02-00-205	\$380.05
			02-00-210	\$1,624.88
			02-00-213	\$1,624.88
			02-00-215	\$1,496.95
			09-00-200	\$82.10
			09-00-205	\$82.10
			09-00-210	\$351.01
			09-00-213	\$351.01
			09-00-215	\$596.03
				<u>\$13,205.34</u>
10000139	11/11/2015	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$967.59
		State Tax Withholding Payment	02-00-217	\$876.72
		State Tax Withholding Payment	09-00-217	\$200.90
				<u>\$2,045.21</u>
10000140	11/24/2015	EFT (19)	A/P Check - 11/24/2015	
			01-00-200	\$371.63
			01-00-205	\$371.63
			01-00-210	\$1,256.58
			01-00-213	\$1,256.58
			01-00-215	\$2,846.04
			02-00-200	\$335.10
			02-00-205	\$335.10
			02-00-210	\$1,432.81
			02-00-213	\$1,432.81
			02-00-215	\$1,170.58
			09-00-200	\$118.11
			09-00-205	\$118.11
			09-00-210	\$504.94
			09-00-213	\$504.94
			09-00-215	\$1,133.08
				<u>\$13,188.04</u>
10000142	11/24/2015	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$958.02
		State Tax Withholding Payment	02-00-217	\$765.23
		State Tax Withholding Payment	09-00-217	\$294.53
				<u>\$2,017.78</u>
35237	11/25/2015	Terry Niewiadomski (1273)	A/P Check - 11/25/2015	
			02-00-219	\$150.00
				<u>\$150.00</u>

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
35243	11/25/2015	Shaneice Clausell (5158)	A/P Check - 11/25/2015	
			02-00-219	\$100.00
				<u>\$100.00</u>
35245	11/25/2015	Nancy Ryan (5155)	A/P Check - 11/25/2015	
			02-00-219	\$150.00
				<u>\$150.00</u>
35246	11/25/2015	Marc Molitor (5156)	A/P Check - 11/25/2015	
			02-00-219	\$150.00
				<u>\$150.00</u>
35247	11/25/2015	Heather Giertuga (5129)	A/P Check - 11/25/2015	
			02-00-375	\$16.00
				<u>\$16.00</u>
35248	11/25/2015	Geoffrey Waller (5157)	A/P Check - 11/25/2015	
			02-00-375	\$35.00
				<u>\$35.00</u>
35249	11/25/2015	Arliss Bouton (4801)	A/P Check - 11/25/2015	
			01-50-470	\$19.39
				<u>\$19.39</u>
35250	11/25/2015	A.S.A.P. Asphalt Maintenance (5131)	A/P Check - 11/25/2015	
			01-52-401	\$5,700.00
				<u>\$5,700.00</u>
35251	11/25/2015	ACS Technologies (4127)	A/P Check - 11/25/2015	
			01-50-472	\$215.00
				<u>\$215.00</u>
35252	11/25/2015	Air Quality Inc (4312)	A/P Check - 11/25/2015	
			01-51-411	\$2,200.00
			01-51-411	\$2,256.68
			01-51-411	\$720.00
			01-51-411	\$674.50
			01-51-411	\$270.00
				<u>\$6,121.18</u>
35253	11/25/2015	American Express (1638)	A/P Check - 11/25/2015	
			01-50-470	\$218.99
			01-50-471	\$31.95
			01-51-413	\$1,208.23
			02-51-476	\$45.00
			01-52-401	\$2,218.52
			01-50-472	\$799.00
				<u>\$4,521.69</u>
35254	11/25/2015	Ancel, Glink, Diamond, Bush, DiCianni & Kr	A/P Check - 11/25/2015	
			04-50-432	\$300.00
				<u>\$300.00</u>
35255	11/25/2015	Arthur Clesen Inc. (1056)	A/P Check - 11/25/2015	
			09-53-485	\$345.00
				<u>\$345.00</u>
35256	11/25/2015	AT&T (883)	A/P Check - 11/25/2015	
			01-50-434	\$88.52
			01-50-434	\$177.96
			01-50-434	\$1,006.81
			01-50-434	\$87.72
				<u>\$1,361.01</u>
35257	11/25/2015	Bankcard Services (3095)	A/P Check - 11/25/2015	
			01-50-470	\$424.49
			02-53-413	\$84.00
			01-50-446	\$139.62
			01-52-418	\$50.95
			02-53-472	\$185.15
			02-51-419	\$52.07

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			02-51-417	\$278.70
			09-53-484	\$104.59
			09-53-514	\$139.74
			02-53-478	\$50.00
			02-53-462	\$5.95
			01-50-471	\$132.16
			02-53-462	\$406.93
				<u>\$2,054.35</u>
35258	11/25/2015	Bricks 4 Kidz (5086)	A/P Check - 11/25/2015	
			02-53-455	\$330.00
				<u>\$330.00</u>
35259	11/25/2015	Burlington Golf (2993)	A/P Check - 11/25/2015	
			09-53-482	\$2,175.00
			09-53-482	(\$215.00)
			09-53-482	(\$392.50)
			09-53-482	\$1,312.50
			09-53-482	(\$507.50)
			09-53-482	(\$267.50)
				<u>\$2,105.00</u>
35260	11/25/2015	Burriss Equipment Co. (2005)	A/P Check - 11/25/2015	
			09-53-502	\$417.00
				<u>\$417.00</u>
35261	11/25/2015	Canon Financial Services, Inc (4129)	A/P Check - 11/25/2015	
			02-51-418	\$710.00
				<u>\$710.00</u>
35262	11/25/2015	Central Parts Warehouse (815)	A/P Check - 11/25/2015	
			02-51-419	\$60.20
				<u>\$60.20</u>
35263	11/25/2015	Comcast Cable (4828)	A/P Check - 11/25/2015	
			01-50-434	\$135.12
			01-50-434	\$150.12
				<u>\$285.24</u>
35264	11/25/2015	Commercial Turf & Tractor L.L.C. (4116)	A/P Check - 11/25/2015	
			09-53-484	\$171.52
				<u>\$171.52</u>
35265	11/25/2015	Commonwealth Edison (55)	A/P Check - 11/25/2015	
			01-50-438	\$53.23
			01-50-438	\$1,117.67
			01-50-438	\$309.12
			01-50-438	\$341.40
			01-50-438	\$47.83
				<u>\$1,869.25</u>
35266	11/25/2015	Conserv FS, Inc (37)	A/P Check - 11/25/2015	
			02-51-417	\$97.50
				<u>\$97.50</u>
35267	11/25/2015	Constellation Energy Services, Inc. (3753)	A/P Check - 11/25/2015	
			01-50-438	\$354.41
			01-50-438	\$1,280.97
			01-50-438	\$1,899.69
			01-50-438	\$410.43
			01-50-438	\$369.03
			01-50-438	\$665.67
			01-50-438	\$595.34
				<u>\$5,575.54</u>
35268	11/25/2015	Eddies Mechanical (4600)	A/P Check - 11/25/2015	
			01-51-411	\$1,345.52
				<u>\$1,345.52</u>
35269	11/25/2015	Fidelity Management Trust Co. (153)	Client No: 67726	

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		Client No: 67726	01-00-218	\$1,091.00
		Client No: 67726	01-50-405	\$2,987.74
				<u>\$4,078.74</u>
35270	11/25/2015	Ford Credit Company LLC (4926)	A/P Check - 11/25/2015	
			01-52-407	\$6,852.80
				<u>\$6,852.80</u>
35271	11/25/2015	Gempler's Inc. (49)	A/P Check - 11/25/2015	
			02-51-419	\$425.00
			02-51-419	\$59.00
				<u>\$484.00</u>
35272	11/25/2015	Guardian Life Insurance Company of Ameri	A/P Check - 11/25/2015	
			01-50-403	\$496.72
				<u>\$496.72</u>
35273	11/25/2015	Gym Kinetics (3458)	November billing	
		November billing	02-53-455	\$1,088.50
				<u>\$1,088.50</u>
35274	11/25/2015	Illinois Department of Agriculture (2926)	2016 license renewals	
		2016 license renewals	01-50-470	\$70.00
				<u>\$70.00</u>
35275	11/25/2015	ITR (486)	A/P Check - 11/25/2015	
			01-50-475	\$275.60
				<u>\$275.60</u>
35276	11/25/2015	Martin Implement Sales (103)	A/P Check - 11/25/2015	
			01-52-401	\$235.00
			02-51-419	\$274.93
			02-51-419	\$547.82
				<u>\$1,057.75</u>
35277	11/25/2015	Nicor (205)	A/P Check - 11/25/2015	
			01-50-443	\$69.78
			01-50-443	\$74.20
			01-50-443	\$296.95
			01-50-443	\$304.46
				<u>\$745.39</u>
35278	11/25/2015	Old Plank Trail Community Bank (3732)	A/P Check - 11/25/2015	
			01-52-407	\$3,876.45
				<u>\$3,876.45</u>
35279	11/25/2015	PAETEC (246)	A/P Check - 11/25/2015	
			01-50-434	\$106.66
				<u>\$106.66</u>
35280	11/25/2015	PCS Industries (173)	A/P Check - 11/25/2015	
			02-51-417	\$90.03
				<u>\$90.03</u>
35281	11/25/2015	PDRMA (4767)	A/P Check - 11/25/2015	
			01-50-470	\$15.00
				<u>\$15.00</u>
35282	11/25/2015	Pepsi Beverages Company (60)	A/P Check - 11/25/2015	
			02-53-413	\$211.26
			02-53-462	\$211.26
				<u>\$422.52</u>
35283	11/25/2015	Pinkerton Fuels & Lubricants (3960)	A/P Check - 11/25/2015	
			02-51-476	\$946.64
				<u>\$946.64</u>
35284	11/25/2015	Quantum Marketing (5154)	A/P Check - 11/25/2015	
			02-00-383	\$437.70
				<u>\$437.70</u>
35285	11/25/2015	Reinders, Inc. (3336)	A/P Check - 11/25/2015	
			02-51-419	\$4.98

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			02-51-419	\$543.73
			09-53-502	\$500.00
				<u>\$1,048.71</u>
35286	11/25/2015	Scholastic Reading Club (5142)	A/P Check - 11/25/2015	
			02-53-413	\$120.00
				<u>\$120.00</u>
35287	11/25/2015	Sid Kamp (4939)	A/P Check - 11/25/2015	
			02-51-417	\$297.14
			01-52-401	\$896.70
				<u>\$1,193.84</u>
35288	11/25/2015	The Sherwin-Williams Co. (3418)	A/P Check - 11/25/2015	
			01-51-411	\$312.92
			01-51-411	\$8.03
				<u>\$320.95</u>
35289	11/25/2015	Unique Computing Solutions (5037)	A/P Check - 11/25/2015	
			01-50-472	\$314.18
				<u>\$314.18</u>
35290	11/25/2015	Unum Life Insurance Company of America	A/P Check - 11/25/2015	
			01-50-403	\$92.40
			01-50-403	\$124.42
				<u>\$216.82</u>
35291	11/25/2015	Vermont Systems, Inc. (2302)	A/P Check - 11/25/2015	
			01-50-470	\$25.00
				<u>\$25.00</u>
35292	11/25/2015	Village View Publications, Inc. (3681)	A/P Check - 11/25/2015	
			02-53-472	\$92.00
				<u>\$92.00</u>
				<u><u>\$251,158.54</u></u>



Frankfort Square Park District  
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Jeff Arnott (741)	35044	11/11/2015	14.25	\$128.25	\$0.00	\$0.00	\$0.00	\$18.60	\$109.65
Jeff Arnott (741)	35150	11/25/2015	12.00	\$108.00	\$0.00	\$0.00	\$0.00	\$14.27	\$93.73
			<u>26.25</u>	<u>\$236.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32.87</u>	<u>\$203.38</u>
Patricia A. Arthurs (251)	35045	11/11/2015	15.25	\$244.00	\$0.00	\$0.00	\$0.00	\$24.72	\$219.28
Patricia A. Arthurs (251)	35151	11/25/2015	12.50	\$200.00	\$0.00	\$0.00	\$0.00	\$19.70	\$180.30
			<u>27.75</u>	<u>\$444.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$44.42</u>	<u>\$399.58</u>
Julie Arvia (335)	35046	11/11/2015		\$1,554.20	\$0.00	\$5.71	\$0.00	\$325.21	\$1,223.28
Julie Arvia (335)	35152	11/25/2015		\$1,554.20	\$0.00	\$5.71	\$0.00	\$325.21	\$1,223.28
				<u>\$3,108.40</u>	<u>\$0.00</u>	<u>\$11.42</u>	<u>\$0.00</u>	<u>\$650.42</u>	<u>\$2,446.56</u>
Elizabeth M. Barker (71)	35153	11/25/2015	11.50	\$103.50	\$0.00	\$0.00	\$0.00	\$13.30	\$90.20
			<u>11.50</u>	<u>\$103.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13.30</u>	<u>\$90.20</u>
Mary Barnas (791)	35047	11/11/2015	20.25	\$222.75	\$0.00	\$0.00	\$0.00	\$25.39	\$197.36
Mary Barnas (791)	35154	11/25/2015	18.00	\$198.00	\$0.00	\$0.00	\$0.00	\$22.58	\$175.42
			<u>38.25</u>	<u>\$420.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$47.97</u>	<u>\$372.78</u>
Bryan Bartee (765)	35048	11/11/2015	19.75	\$177.75	\$0.00	\$0.00	\$0.00	\$29.20	\$148.55
Bryan Bartee (765)	35155	11/25/2015	11.50	\$103.50	\$0.00	\$0.00	\$0.00	\$13.30	\$90.20
			<u>31.25</u>	<u>\$281.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42.50</u>	<u>\$238.75</u>
Rachael Bennett (602)	35049	11/11/2015		\$1,416.35	\$0.00	\$2.10	\$0.00	\$342.90	\$1,071.35
Rachael Bennett (602)	35156	11/25/2015		\$1,416.35	\$0.00	\$2.10	\$0.00	\$342.90	\$1,071.35
				<u>\$2,832.70</u>	<u>\$0.00</u>	<u>\$4.20</u>	<u>\$0.00</u>	<u>\$685.80</u>	<u>\$2,142.70</u>

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Dan Bergan (793)	35050	11/11/2015	10.00	\$90.00	\$0.00	\$0.00	\$0.00	\$7.16	\$82.84
			10.00	\$90.00	\$0.00	\$0.00	\$0.00	\$7.16	\$82.84
Lynne Blatchley (757)	35051	11/11/2015	21.00	\$210.00	\$0.00	\$0.00	\$0.00	\$23.95	\$186.05
Lynne Blatchley (757)	35157	11/25/2015	18.75	\$187.50	\$0.00	\$0.00	\$0.00	\$21.38	\$166.12
			39.75	\$397.50	\$0.00	\$0.00	\$0.00	\$45.33	\$352.17
Cassandra Bonato (348)	35052	11/11/2015	16.50	\$209.00	\$0.00	\$0.00	\$0.00	\$35.88	\$173.12
			16.50	\$209.00	\$0.00	\$0.00	\$0.00	\$35.88	\$173.12
Arliss Bouton (10)	35053	11/11/2015	38.50	\$462.00	\$0.00	\$0.00	\$0.00	\$85.79	\$376.21
Arliss Bouton (10)	35158	11/25/2015	55.00	\$627.75	\$0.00	\$0.00	\$0.00	\$121.26	\$506.49
			93.50	\$1,089.75	\$0.00	\$0.00	\$0.00	\$207.05	\$882.70
Melissa Bravo (796)	35054	11/11/2015	13.00	\$260.00	\$0.00	\$0.00	\$0.00	\$23.44	\$236.56
Melissa Bravo (796)	35159	11/25/2015	5.25	\$105.00	\$0.00	\$0.00	\$0.00	\$8.03	\$96.97
			18.25	\$365.00	\$0.00	\$0.00	\$0.00	\$31.47	\$333.53
Laura Burke (408)	35055	11/11/2015	49.75	\$509.94	\$0.00	\$0.00	\$0.00	\$45.73	\$464.21
Laura Burke (408)	35160	11/25/2015	52.25	\$535.56	\$0.00	\$0.00	\$0.00	\$48.65	\$486.91
			102.00	\$1,045.50	\$0.00	\$0.00	\$0.00	\$94.38	\$951.12
David Butler (652)	35056	11/11/2015	18.50	\$166.50	\$0.00	\$0.00	\$0.00	\$18.97	\$147.53
David Butler (652)	35161	11/25/2015	16.50	\$148.50	\$0.00	\$0.00	\$0.00	\$16.93	\$131.57
			35.00	\$315.00	\$0.00	\$0.00	\$0.00	\$35.90	\$279.10
Justin Butler (750)	35057	11/11/2015	3.00	\$27.00	\$0.00	\$0.00	\$0.00	\$3.07	\$23.93

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Frankfort Square Park District  
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			3.00	\$27.00	\$0.00	\$0.00	\$0.00	\$3.07	\$23.93
Sandi Butler (654)	35058	11/11/2015	62.50	\$651.63	\$0.00	\$0.00	\$0.00	\$69.40	\$582.23
Sandi Butler (654)	35162	11/25/2015	51.25	\$551.94	\$0.00	\$0.00	\$0.00	\$56.72	\$495.22
			113.75	\$1,203.57	\$0.00	\$0.00	\$0.00	\$126.12	\$1,077.45
Deborah Cancialosi (78)	35145	11/11/2015	80.00	\$1,570.44	\$0.00	\$424.30	\$0.00	\$329.50	\$816.64
Deborah Cancialosi (78)	35163	11/25/2015		\$1,570.43	\$0.00	\$424.30	\$0.00	\$329.50	\$816.63
			80.00	\$3,140.87	\$0.00	\$848.60	\$0.00	\$659.00	\$1,633.27
Scott M. Cancialosi (277)	35060	11/11/2015	8.75	\$105.00	\$0.00	\$0.00	\$0.00	\$13.62	\$91.38
			8.75	\$105.00	\$0.00	\$0.00	\$0.00	\$13.62	\$91.38
Donnette Cannonie (618)	35061	11/11/2015	20.50	\$717.50	\$0.00	\$0.00	\$0.00	\$120.47	\$597.03
Donnette Cannonie (618)	35164	11/25/2015	42.25	\$1,478.75	\$0.00	\$0.00	\$0.00	\$305.29	\$1,173.46
			62.75	\$2,196.25	\$0.00	\$0.00	\$0.00	\$425.76	\$1,770.49
Kirsten Carroccia (681)	35165	11/25/2015	18.70	\$467.50	\$0.00	\$0.00	\$0.00	\$44.00	\$423.50
			18.70	\$467.50	\$0.00	\$0.00	\$0.00	\$44.00	\$423.50
Cheryl H. Conrad (8)	35062	11/11/2015	43.25	\$498.44	\$0.00	\$0.00	\$0.00	\$73.59	\$424.85
Cheryl H. Conrad (8)	35166	11/25/2015	42.25	\$485.88	\$0.00	\$0.00	\$0.00	\$70.90	\$414.98
			85.50	\$984.32	\$0.00	\$0.00	\$0.00	\$144.49	\$839.83
Ron Daly (703)	35063	11/11/2015	3.50	\$31.50	\$0.00	\$0.00	\$0.00	\$3.59	\$27.91
Ron Daly (703)	35167	11/25/2015	2.75	\$24.75	\$0.00	\$0.00	\$0.00	\$2.82	\$21.93

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			6.25	\$56.25	\$0.00	\$0.00	\$0.00	\$6.41	\$49.84
Emily Davidson (737)	35064	11/11/2015	22.75	\$204.75	\$0.00	\$0.00	\$0.00	\$34.97	\$169.78
Emily Davidson (737)	35168	11/25/2015	25.50	\$229.50	\$0.00	\$0.00	\$0.00	\$40.27	\$189.23
			48.25	\$434.25	\$0.00	\$0.00	\$0.00	\$75.24	\$359.01
Mary Delimata (688)	35065	11/11/2015	9.50	\$85.50	\$0.00	\$0.00	\$0.00	\$9.75	\$75.75
Mary Delimata (688)	35169	11/25/2015	19.00	\$171.00	\$0.00	\$0.00	\$0.00	\$19.49	\$151.51
			28.50	\$256.50	\$0.00	\$0.00	\$0.00	\$29.24	\$227.26
Nicole Drozd (759)	35066	11/11/2015	47.25	\$567.00	\$0.00	\$0.00	\$0.00	\$88.25	\$478.75
Nicole Drozd (759)	35170	11/25/2015	44.50	\$534.00	\$0.00	\$0.00	\$0.00	\$81.20	\$452.80
			91.75	\$1,101.00	\$0.00	\$0.00	\$0.00	\$169.45	\$931.55
Maureen Ejma (766)	35067	11/11/2015	41.25	\$498.75	\$0.00	\$0.00	\$0.00	\$104.45	\$394.30
Maureen Ejma (766)	35171	11/25/2015	42.25	\$513.75	\$0.00	\$0.00	\$0.00	\$108.41	\$405.34
			83.50	\$1,012.50	\$0.00	\$0.00	\$0.00	\$212.86	\$799.64
Silvano Frigo (798)	35068	11/11/2015	15.00	\$135.00	\$0.00	\$0.00	\$0.00	\$15.39	\$119.61
Silvano Frigo (798)	35172	11/25/2015	13.25	\$119.25	\$0.00	\$0.00	\$0.00	\$13.59	\$105.66
			28.25	\$254.25	\$0.00	\$0.00	\$0.00	\$28.98	\$225.27
Dina Furlong (726)	35069	11/11/2015	33.50	\$309.88	\$0.00	\$0.00	\$0.00	\$35.32	\$274.56
			33.50	\$309.88	\$0.00	\$0.00	\$0.00	\$35.32	\$274.56
Al Gera (113)	35070	11/11/2015	9.75	\$143.81	\$0.00	\$0.00	\$0.00	\$21.93	\$121.88
Al Gera (113)	35173	11/25/2015	10.00	\$146.13	\$0.00	\$0.00	\$0.00	\$22.43	\$123.70

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			19.75	\$289.94	\$0.00	\$0.00	\$0.00	\$44.36	\$245.58
Nancy Giustino (600)	35071	11/11/2015	43.25	\$443.31	\$0.00	\$0.00	\$0.00	\$61.79	\$381.52
Nancy Giustino (600)	35174	11/25/2015	41.50	\$425.38	\$0.00	\$0.00	\$0.00	\$57.95	\$367.43
			84.75	\$868.69	\$0.00	\$0.00	\$0.00	\$119.74	\$748.95
Melanie Graff (743)	35072	11/11/2015	24.00	\$246.00	\$0.00	\$0.00	\$0.00	\$25.31	\$220.69
Melanie Graff (743)	35175	11/25/2015	25.25	\$258.81	\$0.00	\$0.00	\$0.00	\$28.05	\$230.76
			49.25	\$504.81	\$0.00	\$0.00	\$0.00	\$53.36	\$451.45
Kathy Handzik (102)	35073	11/11/2015	49.50	\$693.00	\$0.00	\$0.00	\$0.00	\$69.70	\$623.30
Kathy Handzik (102)	35176	11/25/2015	47.00	\$658.00	\$0.00	\$0.00	\$0.00	\$65.71	\$592.29
			96.50	\$1,351.00	\$0.00	\$0.00	\$0.00	\$135.41	\$1,215.59
Colin Hannigan (619)	35074	11/11/2015	80.00	\$720.00	\$0.00	\$0.00	\$0.00	\$159.07	\$560.93
Colin Hannigan (619)	35177	11/25/2015	78.75	\$708.75	\$0.00	\$0.00	\$0.00	\$156.10	\$552.65
			158.75	\$1,428.75	\$0.00	\$0.00	\$0.00	\$315.17	\$1,113.58
Michael Hansen (777)	35075	11/11/2015	76.00	\$760.00	\$0.00	\$0.00	\$0.00	\$129.56	\$630.44
Michael Hansen (777)	35178	11/25/2015	76.25	\$762.50	\$0.00	\$0.00	\$0.00	\$130.10	\$632.40
			152.25	\$1,522.50	\$0.00	\$0.00	\$0.00	\$259.66	\$1,262.84
Amy Harjung (758)	35076	11/11/2015	24.50	\$237.00	\$0.00	\$0.00	\$0.00	\$41.87	\$195.13
Amy Harjung (758)	35179	11/25/2015	21.50	\$201.75	\$0.00	\$0.00	\$0.00	\$34.34	\$167.41
			46.00	\$438.75	\$0.00	\$0.00	\$0.00	\$76.21	\$362.54
Colleen Hassell (447)	35077	11/11/2015	16.00	\$254.00	\$0.00	\$0.00	\$0.00	\$45.51	\$208.49

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Colleen Hassell (447)	35180	11/25/2015	18.00	\$272.00	\$0.00	\$0.00	\$0.00	\$49.35	\$222.65
			34.00	\$526.00	\$0.00	\$0.00	\$0.00	\$94.86	\$431.14
Cheyenne Hein (794)	35078	11/11/2015	28.75	\$258.75	\$0.00	\$0.00	\$0.00	\$31.13	\$227.62
Cheyenne Hein (794)	35181	11/25/2015	26.00	\$234.00	\$0.00	\$0.00	\$0.00	\$26.68	\$207.32
			54.75	\$492.75	\$0.00	\$0.00	\$0.00	\$57.81	\$434.94
Julie Hein (767)	35079	11/11/2015	55.25	\$663.00	\$0.00	\$0.00	\$0.00	\$90.32	\$572.68
Julie Hein (767)	35182	11/25/2015	56.75	\$675.75	\$0.00	\$0.00	\$0.00	\$93.05	\$582.70
			112.00	\$1,338.75	\$0.00	\$0.00	\$0.00	\$183.37	\$1,155.38
Marc Hein (800)	35080	11/11/2015	4.00	\$36.00	\$0.00	\$0.00	\$0.00	\$4.10	\$31.90
Marc Hein (800)	35183	11/25/2015	11.00	\$99.00	\$0.00	\$0.00	\$0.00	\$12.34	\$86.66
			15.00	\$135.00	\$0.00	\$0.00	\$0.00	\$16.44	\$118.56
Lucinda Hofstra (773)	35081	11/11/2015	5.75	\$69.00	\$0.00	\$0.00	\$0.00	\$7.87	\$61.13
			5.75	\$69.00	\$0.00	\$0.00	\$0.00	\$7.87	\$61.13
Janeen Huppert (744)	35082	11/11/2015	24.25	\$218.25	\$0.00	\$0.00	\$0.00	\$21.77	\$196.48
Janeen Huppert (744)	35184	11/25/2015	29.00	\$261.00	\$0.00	\$0.00	\$0.00	\$26.65	\$234.35
			53.25	\$479.25	\$0.00	\$0.00	\$0.00	\$48.42	\$430.83
Dan Jacobs (611)	35083	11/11/2015	3.75	\$34.69	\$0.00	\$0.00	\$0.00	\$2.65	\$32.04
Dan Jacobs (611)	35185	11/25/2015	8.00	\$74.00	\$0.00	\$0.00	\$0.00	\$6.88	\$67.12
			11.75	\$108.69	\$0.00	\$0.00	\$0.00	\$9.53	\$99.16
Kara Jelderks (326)	35084	11/11/2015	11.00	\$220.00	\$0.00	\$0.00	\$0.00	\$39.23	\$180.77

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			11.00	\$220.00	\$0.00	\$0.00	\$0.00	\$39.23	\$180.77
Kari Jensen (722)	35085	11/11/2015	26.75	\$749.00	\$0.00	\$0.00	\$0.00	\$166.73	\$582.27
Kari Jensen (722)	35186	11/25/2015	23.50	\$658.00	\$0.00	\$0.00	\$0.00	\$142.71	\$515.29
			50.25	\$1,407.00	\$0.00	\$0.00	\$0.00	\$309.44	\$1,097.56
Keith Johnson (410)	35086	11/11/2015	23.00	\$253.00	\$0.00	\$0.00	\$0.00	\$28.85	\$224.15
Keith Johnson (410)	35187	11/25/2015	22.00	\$242.00	\$0.00	\$0.00	\$0.00	\$27.59	\$214.41
			45.00	\$495.00	\$0.00	\$0.00	\$0.00	\$56.44	\$438.56
Conrad Jordan (731)	35087	11/11/2015	72.00	\$972.00	\$0.00	\$0.00	\$0.00	\$174.92	\$797.08
Conrad Jordan (731)	35188	11/25/2015	59.00	\$796.50	\$0.00	\$0.00	\$0.00	\$137.37	\$659.13
			131.00	\$1,768.50	\$0.00	\$0.00	\$0.00	\$312.29	\$1,456.21
Mary Kamba (572)	35088	11/11/2015	10.00	\$115.00	\$0.00	\$0.00	\$0.00	\$8.80	\$106.20
Mary Kamba (572)	35189	11/25/2015	8.00	\$92.00	\$0.00	\$0.00	\$0.00	\$7.03	\$84.97
			18.00	\$207.00	\$0.00	\$0.00	\$0.00	\$15.83	\$191.17
John F. Keenan (367)	35089	11/11/2015		\$1,954.42	\$0.00	\$130.65	\$0.00	\$370.65	\$1,453.12
John F. Keenan (367)	35190	11/25/2015	80.00	\$1,954.41	\$0.00	\$55.65	\$0.00	\$384.71	\$1,514.05
			80.00	\$3,908.83	\$0.00	\$186.30	\$0.00	\$755.36	\$2,967.17
Sharon Koczor (445)	35090	11/11/2015	34.50	\$481.50	\$0.00	\$0.00	\$0.00	\$69.96	\$411.54
Sharon Koczor (445)	35191	11/25/2015	40.75	\$609.50	\$0.00	\$0.00	\$0.00	\$97.36	\$512.14
			75.25	\$1,091.00	\$0.00	\$0.00	\$0.00	\$167.32	\$923.68
Pamela Kohlbacher (788)	35091	11/11/2015	47.00	\$1,175.00	\$0.00	\$0.00	\$0.00	\$225.10	\$949.90

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Pamela Kohlbacher (788)	35192	11/25/2015	47.25	\$1,181.25	\$0.00	\$0.00	\$0.00	\$226.76	\$954.49
			94.25	\$2,356.25	\$0.00	\$0.00	\$0.00	\$451.86	\$1,904.39
Kayla Kovacic (753)	35092	11/11/2015	21.50	\$193.50	\$0.00	\$0.00	\$0.00	\$32.57	\$160.93
Kayla Kovacic (753)	35193	11/25/2015	17.75	\$159.75	\$0.00	\$0.00	\$0.00	\$25.34	\$134.41
			39.25	\$353.25	\$0.00	\$0.00	\$0.00	\$57.91	\$295.34
Kailey LaFave (797)	35093	11/11/2015	20.50	\$184.50	\$0.00	\$0.00	\$0.00	\$30.64	\$153.86
Kailey LaFave (797)	35194	11/25/2015	16.00	\$144.00	\$0.00	\$0.00	\$0.00	\$21.97	\$122.03
			36.50	\$328.50	\$0.00	\$0.00	\$0.00	\$52.61	\$275.89
Jeff Libowitz (689)	35094	11/11/2015	15.25	\$137.25	\$0.00	\$0.00	\$0.00	\$25.50	\$111.75
Jeff Libowitz (689)	35195	11/25/2015	18.50	\$166.50	\$0.00	\$0.00	\$0.00	\$27.77	\$138.73
			33.75	\$303.75	\$0.00	\$0.00	\$0.00	\$53.27	\$250.48
Kristi Macek (727)	35095	11/11/2015	26.00	\$234.00	\$0.00	\$0.00	\$0.00	\$20.47	\$213.53
Kristi Macek (727)	35196	11/25/2015	7.00	\$63.00	\$0.00	\$0.00	\$0.00	\$4.82	\$58.18
			33.00	\$297.00	\$0.00	\$0.00	\$0.00	\$25.29	\$271.71
Audrey A. Marcquenski (4)	35096	11/11/2015		\$2,796.00	\$0.00	\$109.30	\$0.00	\$803.66	\$1,883.04
Audrey A. Marcquenski (4)	35197	11/25/2015		\$2,796.00	\$0.00	\$109.30	\$0.00	\$803.66	\$1,883.04
				\$5,592.00	\$0.00	\$218.60	\$0.00	\$1,607.32	\$3,766.08
Virginia Marek (690)	35198	11/25/2015	3.50	\$42.00	\$0.00	\$0.00	\$0.00	\$4.79	\$37.21
			3.50	\$42.00	\$0.00	\$0.00	\$0.00	\$4.79	\$37.21
Elexis Marquardt (768)	35097	11/11/2015	22.25	\$222.50	\$0.00	\$0.00	\$0.00	\$38.77	\$183.73

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Elexis Marquardt (768)	35199	11/25/2015	26.75	\$267.50	\$0.00	\$0.00	\$0.00	\$48.40	\$219.10
			49.00	\$490.00	\$0.00	\$0.00	\$0.00	\$87.17	\$402.83
Michelle Maxwell (331)	35200	11/25/2015	26.75	\$247.44	\$0.00	\$0.00	\$0.00	\$25.62	\$221.82
			26.75	\$247.44	\$0.00	\$0.00	\$0.00	\$25.62	\$221.82
Dan McDonald (651)	35098	11/11/2015	80.00	\$1,320.00	\$0.00	\$7.26	\$0.00	\$317.47	\$995.27
Dan McDonald (651)	35201	11/25/2015	95.00	\$1,691.25	\$0.00	\$47.26	\$0.00	\$431.72	\$1,212.27
			175.00	\$3,011.25	\$0.00	\$54.52	\$0.00	\$749.19	\$2,207.54
Catherine McNeil (598)	35099	11/11/2015	3.00	\$31.50	\$0.00	\$0.00	\$0.00	\$3.59	\$27.91
Catherine McNeil (598)	35202	11/25/2015	3.25	\$34.13	\$0.00	\$0.00	\$0.00	\$3.89	\$30.24
			6.25	\$65.63	\$0.00	\$0.00	\$0.00	\$7.48	\$58.15
Jeffrey Mecher (308)	35100	11/11/2015		\$1,923.08	\$0.00	\$56.00	\$0.00	\$399.52	\$1,467.56
Jeffrey Mecher (308)	35203	11/25/2015	80.00	\$1,923.08	\$0.00	\$56.00	\$0.00	\$399.52	\$1,467.56
			80.00	\$3,846.16	\$0.00	\$112.00	\$0.00	\$799.04	\$2,935.12
Diane Meister (614)	35101	11/11/2015		\$1,814.47	\$0.00	\$100.00	\$0.00	\$374.00	\$1,340.47
Diane Meister (614)	35204	11/25/2015	80.00	\$1,814.47	\$0.00	\$100.00	\$0.00	\$374.00	\$1,340.47
			80.00	\$3,628.94	\$0.00	\$200.00	\$0.00	\$748.00	\$2,680.94
Duane G. Meyers (9)	35102	11/11/2015		\$959.53	\$0.00	\$0.00	\$0.00	\$372.30	\$587.23
Duane G. Meyers (9)	35205	11/25/2015		\$959.53	\$0.00	\$0.00	\$0.00	\$372.30	\$587.23
				\$1,919.06	\$0.00	\$0.00	\$0.00	\$744.60	\$1,174.46
Tanya Mikolajczyk (740)	35103	11/11/2015	95.00	\$3,108.00	\$0.00	\$0.00	\$0.00	\$709.25	\$2,398.75

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			95.00	\$3,108.00	\$0.00	\$0.00	\$0.00	\$709.25	\$2,398.75
Robin Misheck (693)	35104	11/11/2015	32.50	\$308.75	\$0.00	\$0.00	\$0.00	\$107.23	\$201.52
Robin Misheck (693)	35206	11/25/2015	8.00	\$76.00	\$0.00	\$0.00	\$0.00	\$58.66	\$17.34
			40.50	\$384.75	\$0.00	\$0.00	\$0.00	\$165.89	\$218.86
Linda Mitchell (175)	35146	11/11/2015	80.00	\$1,717.96	\$0.00	\$3.54	\$0.00	\$322.28	\$1,392.14
Linda Mitchell (175)	35207	11/25/2015	1.50	\$1,732.97	\$0.00	\$3.54	\$0.00	\$326.26	\$1,403.17
			81.50	\$3,450.93	\$0.00	\$7.08	\$0.00	\$648.54	\$2,795.31
Debra Molitor (28)	35106	11/11/2015	27.50	\$261.25	\$0.00	\$0.00	\$0.00	\$29.79	\$231.46
Debra Molitor (28)	35208	11/25/2015	31.689	\$302.16	\$0.00	\$0.00	\$0.00	\$34.44	\$267.72
			59.189	\$563.41	\$0.00	\$0.00	\$0.00	\$64.23	\$499.18
Tara Mozden (763)	35107	11/11/2015	9.00	\$270.00	\$0.00	\$0.00	\$0.00	\$30.79	\$239.21
Tara Mozden (763)	35209	11/25/2015	4.00	\$120.00	\$0.00	\$0.00	\$0.00	\$13.68	\$106.32
			13.00	\$390.00	\$0.00	\$0.00	\$0.00	\$44.47	\$345.53
Kenneth Novak (770)	35108	11/11/2015	12.00	\$270.00	\$0.00	\$0.00	\$0.00	\$44.85	\$225.15
Kenneth Novak (770)	35210	11/25/2015	17.00	\$382.50	\$0.00	\$0.00	\$0.00	\$68.92	\$313.58
			29.00	\$652.50	\$0.00	\$0.00	\$0.00	\$113.77	\$538.73
Lisa O'Doran (792)	35109	11/11/2015	20.00	\$200.00	\$0.00	\$0.00	\$0.00	\$19.70	\$180.30
Lisa O'Doran (792)	35211	11/25/2015	14.50	\$145.00	\$0.00	\$0.00	\$0.00	\$13.43	\$131.57
			34.50	\$345.00	\$0.00	\$0.00	\$0.00	\$33.13	\$311.87
Anne Palmisano (790)	35110	11/11/2015	32.50	\$292.50	\$0.00	\$0.00	\$0.00	\$33.35	\$259.15

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Anne Palmisano (790)	35212	11/25/2015	40.50	\$364.50	\$0.00	\$0.00	\$0.00	\$44.93	\$319.57
			73.00	\$657.00	\$0.00	\$0.00	\$0.00	\$78.28	\$578.72
Kim Peck (752)	35213	11/25/2015	25.50	\$510.00	\$0.00	\$0.00	\$0.00	\$57.58	\$452.42
			25.50	\$510.00	\$0.00	\$0.00	\$0.00	\$57.58	\$452.42
Maria Dreon Pennington (301)	35111	11/11/2015	46.25	\$582.50	\$0.00	\$0.00	\$0.00	\$54.01	\$528.49
Maria Dreon Pennington (301)	35214	11/25/2015	53.25	\$685.00	\$0.00	\$0.00	\$0.00	\$65.68	\$619.32
			99.50	\$1,267.50	\$0.00	\$0.00	\$0.00	\$119.69	\$1,147.81
James Randall (1)	35112	11/11/2015		\$5,362.50	\$0.00	\$416.71	\$0.00	\$1,171.83	\$3,773.96
James Randall (1)	35215	11/25/2015	80.00	\$5,362.50	\$0.00	\$416.71	\$0.00	\$1,095.07	\$3,850.72
			80.00	\$10,725.00	\$0.00	\$833.42	\$0.00	\$2,266.90	\$7,624.68
David Randolph (775)	35113	11/11/2015	2.75	\$24.75	\$0.00	\$0.00	\$0.00	\$2.82	\$21.93
			2.75	\$24.75	\$0.00	\$0.00	\$0.00	\$2.82	\$21.93
Maureen Rascop (746)	35114	11/11/2015	25.25	\$277.75	\$0.00	\$0.00	\$0.00	\$31.67	\$246.08
Maureen Rascop (746)	35216	11/25/2015	23.00	\$253.00	\$0.00	\$0.00	\$0.00	\$28.85	\$224.15
			48.25	\$530.75	\$0.00	\$0.00	\$0.00	\$60.52	\$470.23
Larissa Reed (684)	35115	11/11/2015	16.75	\$171.69	\$0.00	\$0.00	\$0.00	\$13.13	\$158.56
Larissa Reed (684)	35217	11/25/2015	9.50	\$97.38	\$0.00	\$0.00	\$0.00	\$7.45	\$89.93
			26.25	\$269.07	\$0.00	\$0.00	\$0.00	\$20.58	\$248.49
Edward Reidy (779)	35116	11/11/2015		\$2,500.00	\$0.00	\$1.09	\$0.00	\$348.08	\$2,150.83
Edward Reidy (779)	35218	11/25/2015		\$2,500.00	\$0.00	\$1.09	\$0.00	\$348.08	\$2,150.83

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Charles Reiser (427)	35117	11/11/2015	21.25	\$249.69	\$0.00	\$0.00	\$0.00	\$44.58	\$205.11
			21.25	\$249.69	\$0.00	\$0.00	\$0.00	\$44.58	\$205.11
Aubrey Reyna (374)	35118	11/11/2015	40.00	\$400.00	\$0.00	\$0.00	\$0.00	\$76.75	\$323.25
			40.00	\$400.00	\$0.00	\$0.00	\$0.00	\$76.75	\$323.25
Randi Reynolds (795)	35119	11/11/2015	20.50	\$184.50	\$0.00	\$0.00	\$0.00	\$17.94	\$166.56
Randi Reynolds (795)	35219	11/25/2015	11.50	\$103.50	\$0.00	\$0.00	\$0.00	\$8.70	\$94.80
			32.00	\$288.00	\$0.00	\$0.00	\$0.00	\$26.64	\$261.36
Kim Rigsby (692)	35120	11/11/2015	7.50	\$67.50	\$0.00	\$0.00	\$0.00	\$5.17	\$62.33
Kim Rigsby (692)	35220	11/25/2015	7.25	\$65.25	\$0.00	\$0.00	\$0.00	\$5.00	\$60.25
			14.75	\$132.75	\$0.00	\$0.00	\$0.00	\$10.17	\$122.58
Bonnie Roach (263)	35121	11/11/2015	60.25	\$964.00	\$0.00	\$0.00	\$0.00	\$223.22	\$740.78
Bonnie Roach (263)	35221	11/25/2015	55.25	\$884.00	\$0.00	\$0.00	\$0.00	\$206.10	\$677.90
			115.50	\$1,848.00	\$0.00	\$0.00	\$0.00	\$429.32	\$1,418.68
Gerald Ryba, Jr (734)	35122	11/11/2015	20.00	\$200.00	\$0.00	\$0.00	\$0.00	\$22.80	\$177.20
Gerald Ryba, Jr (734)	35222	11/25/2015	16.25	\$162.50	\$0.00	\$0.00	\$0.00	\$18.53	\$143.97
			36.25	\$362.50	\$0.00	\$0.00	\$0.00	\$41.33	\$321.17
Joellyn Schmidt (675)	35123	11/11/2015	16.25	\$146.25	\$0.00	\$0.00	\$0.00	\$11.19	\$135.06
Joellyn Schmidt (675)	35223	11/25/2015	5.75	\$51.75	\$0.00	\$0.00	\$0.00	\$3.96	\$47.79

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			22.00	\$198.00	\$0.00	\$0.00	\$0.00	\$15.15	\$182.85
Raymond M. Schmitz (303)	35124	11/11/2015		\$1,664.20	\$0.00	\$0.00	\$0.00	\$354.25	\$1,309.95
Raymond M. Schmitz (303)	35224	11/25/2015		\$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
Brooke Schuler (799)	35125	11/11/2015	11.00	\$99.00	\$0.00	\$0.00	\$0.00	\$8.19	\$90.81
Brooke Schuler (799)	35225	11/25/2015	15.75	\$141.75	\$0.00	\$0.00	\$0.00	\$13.06	\$128.69
			26.75	\$240.75	\$0.00	\$0.00	\$0.00	\$21.25	\$219.50
Jim Sesterhenn (588)	35126	11/11/2015	24.50	\$257.25	\$0.00	\$0.00	\$0.00	\$93.64	\$163.61
Jim Sesterhenn (588)	35226	11/25/2015	4.25	\$44.63	\$0.00	\$0.00	\$0.00	\$16.25	\$28.38
			28.75	\$301.88	\$0.00	\$0.00	\$0.00	\$109.89	\$191.99
Dave Siegel (661)	35127	11/11/2015	8.00	\$86.00	\$0.00	\$0.00	\$0.00	\$56.70	\$29.30
			8.00	\$86.00	\$0.00	\$0.00	\$0.00	\$56.70	\$29.30
Danielle Simek (587)	35128	11/11/2015	53.00	\$717.25	\$0.00	\$0.00	\$0.00	\$81.77	\$635.48
Danielle Simek (587)	35227	11/25/2015	53.00	\$719.31	\$0.00	\$0.00	\$0.00	\$82.00	\$637.31
			106.00	\$1,436.56	\$0.00	\$0.00	\$0.00	\$163.77	\$1,272.79
Leslie Smith (789)	35129	11/11/2015	3.00	\$60.00	\$0.00	\$0.00	\$0.00	\$4.59	\$55.41
			3.00	\$60.00	\$0.00	\$0.00	\$0.00	\$4.59	\$55.41
Robert Spinozzi (730)	35130	11/11/2015	26.50	\$298.13	\$0.00	\$0.00	\$0.00	\$59.95	\$238.18
Robert Spinozzi (730)	35228	11/25/2015	21.75	\$244.69	\$0.00	\$0.00	\$0.00	\$48.52	\$196.17

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			48.25	\$542.82	\$0.00	\$0.00	\$0.00	\$108.47	\$434.35
Cynthia Standish (747)	35131	11/11/2015	48.25	\$530.75	\$0.00	\$0.00	\$0.00	\$80.51	\$450.24
Cynthia Standish (747)	35229	11/25/2015	47.75	\$525.25	\$0.00	\$0.00	\$0.00	\$79.34	\$445.91
			96.00	\$1,056.00	\$0.00	\$0.00	\$0.00	\$159.85	\$896.15
Lori Stanton (683)	35132	11/11/2015	6.00	\$162.00	\$0.00	\$0.00	\$0.00	\$18.47	\$143.53
			6.00	\$162.00	\$0.00	\$0.00	\$0.00	\$18.47	\$143.53
Michelle Suhm (755)	35133	11/11/2015	28.00	\$252.00	\$0.00	\$0.00	\$0.00	\$28.72	\$223.28
Michelle Suhm (755)	35230	11/25/2015	13.50	\$121.50	\$0.00	\$0.00	\$0.00	\$13.85	\$107.65
			41.50	\$373.50	\$0.00	\$0.00	\$0.00	\$42.57	\$330.93
Louis Viecei (615)	35135	11/11/2015	80.25	\$1,245.81	\$0.00	\$0.00	\$0.00	\$243.80	\$1,002.01
Louis Viecei (615)	35232	11/25/2015	92.25	\$1,524.83	\$0.00	\$0.00	\$0.00	\$317.46	\$1,207.37
			172.50	\$2,770.64	\$0.00	\$0.00	\$0.00	\$561.26	\$2,209.38
Julie Walsh (764)	35136	11/11/2015	10.25	\$92.25	\$0.00	\$0.00	\$0.00	\$10.52	\$81.73
Julie Walsh (764)	35233	11/25/2015	3.75	\$33.75	\$0.00	\$0.00	\$0.00	\$3.85	\$29.90
			14.00	\$126.00	\$0.00	\$0.00	\$0.00	\$14.37	\$111.63
Robert Wascher (329)	35137	11/11/2015	33.50	\$402.00	\$0.00	\$0.00	\$0.00	\$77.18	\$324.82
Robert Wascher (329)	35234	11/25/2015	7.50	\$90.00	\$0.00	\$0.00	\$0.00	\$10.42	\$79.58
			41.00	\$492.00	\$0.00	\$0.00	\$0.00	\$87.60	\$404.40
Jill Whitney (691)	35138	11/11/2015	41.75	\$375.75	\$0.00	\$0.00	\$0.00	\$71.57	\$304.18
Jill Whitney (691)	35235	11/25/2015	29.00	\$261.00	\$0.00	\$0.00	\$0.00	\$47.00	\$214.00

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			70.75	\$636.75	\$0.00	\$0.00	\$0.00	\$118.57	\$518.18
Theresa Witt (774)	35139	11/11/2015	8.00	\$72.00	\$0.00	\$0.00	\$0.00	\$5.50	\$66.50
			8.00	\$72.00	\$0.00	\$0.00	\$0.00	\$5.50	\$66.50
Valerie Witt (22)	35140	11/11/2015	2.00	\$19.00	\$0.00	\$0.00	\$0.00	\$2.17	\$16.83
			2.00	\$19.00	\$0.00	\$0.00	\$0.00	\$2.17	\$16.83
Jennifer Zemovich (787)	35141	11/11/2015	19.50	\$292.50	\$0.00	\$0.00	\$0.00	\$35.27	\$257.23
Jennifer Zemovich (787)	35236	11/25/2015	20.00	\$300.00	\$0.00	\$0.00	\$0.00	\$36.87	\$263.13
			39.50	\$592.50	\$0.00	\$0.00	\$0.00	\$72.14	\$520.36
			4,805.639	\$107,274.58	\$0.00	\$2,478.32	\$0.00	\$20,421.70	\$84,374.56

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