

Frankfort Square Park District
 AP Check Register
 From 05/01/2016 To 05/31/2016

Check Number	Date	Vendor	Check Memo / Accounts	Amount
36788	05/03/2016	Michael Marcinkowski (5214)	A/P Check - 05/03/2016	
			02-00-375	\$80.00
				\$80.00
36790	05/03/2016	Christine Rispoli (4770)	A/P Check - 05/03/2016	
			02-00-219	\$150.00
				\$150.00
36791	05/03/2016	Bill Crittendon (4950)	A/P Check - 05/03/2016	
			01-52-401	\$1,200.00
				\$1,200.00
36792	05/03/2016	Absolute Service, Inc. (1165)	A/P Check - 05/03/2016	
			01-52-401	\$4,636.25
				\$4,636.25
36793	05/03/2016	Comcast Cable (4828)	A/P Check - 05/03/2016	
			01-50-434	\$699.48
			01-50-434	\$160.24
			01-50-434	\$155.24
				\$1,014.96
36794	05/03/2016	Currie Motors of Frankfort (29)	A/P Check - 05/03/2016	
			02-51-419	\$877.20
				\$877.20
36795	05/03/2016	Digital Blue, Inc. (1459)	A/P Check - 05/03/2016	
			01-50-470	\$7.50
				\$7.50
36796	05/03/2016	DIRECTV (3737)	A/P Check - 05/03/2016	
			01-50-434	\$151.98
				\$151.98
36797	05/03/2016	Drop Zone Portable Services, Inc. (139)	A/P Check - 05/03/2016	
			02-51-417	\$135.00
				\$135.00
36798	05/03/2016	Eddies Mechanical (4600)	A/P Check - 05/03/2016	
			02-51-417	\$1,500.00
				\$1,500.00
36799	05/03/2016	FASTENAL (4640)	A/P Check - 05/03/2016	
			02-51-419	\$14.71
			02-51-419	\$29.40
			02-51-419	\$31.67
				\$75.78
36800	05/03/2016	Fox Valley Fire & Safety (4605)	A/P Check - 05/03/2016	
			09-53-510	\$140.50
				\$140.50
36802	05/03/2016	Harris Golf Cars (1174)	A/P Check - 05/03/2016	
			09-53-502	\$1,196.22
				\$1,196.22
36803	05/03/2016	Home Depot Credit Services (142)	A/P Check - 05/03/2016	
			01-51-411	\$69.70
			01-51-410	\$213.61
			02-51-417	\$692.26
				\$975.57
36804	05/03/2016	Interstate Batteries of Central Chicago (317)	A/P Check - 05/03/2016	
			01-51-411	\$243.85
			02-51-419	\$234.95
				\$478.80
36805	05/03/2016	Lee's Refrigeration (2636)	A/P Check - 05/03/2016	
			09-53-510	\$237.50
			01-52-401	\$620.00
			02-51-419	\$122.50
				\$980.00

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36806	05/03/2016	M. Cooper Supply Co. (585)	A/P Check - 05/03/2016	
			02-51-417	\$13.09
				\$13.09
36808	05/03/2016 4/30/16	Nova Quarter Horses, Inc. (206)	4/30/16	
			02-53-455	\$280.00
				\$280.00
36809	05/03/2016	Olivieri Brothers, Inc. (2358)	A/P Check - 05/03/2016	
			01-52-401	\$1,380.00
			01-52-401	\$875.00
				\$2,255.00
36810	05/03/2016	Plug & Pay Technologies, Inc. (3929)	A/P Check - 05/03/2016	
			01-50-472	\$18.30
			01-50-472	\$15.00
				\$33.30
36812	05/03/2016	Reinders, Inc. (3336)	A/P Check - 05/03/2016	
			02-51-419	\$305.35
				\$305.35
36813	05/03/2016	Russo Power Equipment (5069)	A/P Check - 05/03/2016	
			02-51-419	(\$150.34)
			02-51-419	\$73.39
			02-51-419	\$93.78
				\$16.83
36815	05/03/2016	Sprint (211)	A/P Check - 05/03/2016	
			01-50-434	\$850.25
				\$850.25
36816	05/03/2016	Squeegee Squad (5048)	A/P Check - 05/03/2016	
			01-51-410	\$735.00
				\$735.00
36817	05/03/2016	Village of Frankfort (58)	A/P Check - 05/03/2016	
			01-50-441	\$15.16
			01-50-441	\$80.80
			01-50-441	\$24.24
			01-50-441	\$16.16
			01-50-441	\$16.16
			01-50-441	\$16.16
			01-50-441	\$16.16
				\$184.84
36818	05/03/2016	Village of Tinley Park (1190)	A/P Check - 05/03/2016	
			01-50-441	\$287.91
			01-50-441	\$25.81
			01-50-441	\$33.89
			01-50-441	\$52.97
				\$400.58
99999	05/06/2016	Kozol Brothers (4421)	A/P Check - 05/06/2016	
			09-53-514	\$238.00
				\$238.00
36840	05/09/2016	DIRECTV (3737)	A/P Check - 05/09/2016	
			01-50-434	\$122.99
				\$122.99
36841	05/09/2016	Market Access Corporation (5045)	A/P Check - 05/09/2016	
			02-53-416	\$175.00
				\$175.00
36842	05/09/2016	The Hughes Academy (4310)	A/P Check - 05/09/2016	
			02-53-455	\$145.50
				\$145.50
36843	05/09/2016	ACS Technologies (4127)	A/P Check - 05/09/2016	
			01-50-472	\$206.00

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				\$206.00
36844	05/09/2016	Pinkerton Fuels & Lubricants (3960)	A/P Check - 05/09/2016	
			02-51-476	\$627.24
			02-51-476	\$493.81
				\$1,121.05
36819	05/10/2016	Benedette Maune (5215)	A/P Check - 05/10/2016	
			02-00-375	\$20.00
				\$20.00
36820	05/10/2016	2XL Corporation (4043)	A/P Check - 05/10/2016	
			02-53-446	\$233.96
				\$233.96
36821	05/10/2016	Amalgamated Bank of Chicago (4170)	A/P Check - 05/10/2016	
			07-50-473	\$400.00
				\$400.00
36822	05/10/2016	Grainger (1604)	A/P Check - 05/10/2016	
			04-50-434	\$101.69
				\$101.69
36823	05/10/2016	Harris Golf Cars (1174)	A/P Check - 05/10/2016	
			09-53-481	\$570.66
				\$570.66
36824	05/10/2016	Master Auto Supply, LTD. (4808)	A/P Check - 05/10/2016	
			01-51-411	\$50.98
				\$50.98
36825	05/10/2016	Nu Way Disposal Service, Inc. (191)	A/P Check - 05/10/2016	
			02-51-426	\$388.42
			02-51-426	\$211.86
				\$600.28
36826	05/10/2016	Old Plank Trail Community Bank (3732)	A/P Check - 05/10/2016	
			01-52-475	\$7,300.00
			01-52-476	\$295.21
				\$7,595.21
36827	05/10/2016	Rainbow Farms Enterprises, Inc. (492)	A/P Check - 05/10/2016	
			02-51-417	\$75.00
				\$75.00
36828	05/10/2016	Schilling (4175)	A/P Check - 05/10/2016	
			02-51-419	\$134.19
			02-51-419	\$392.98
				\$527.17
36829	05/10/2016	US Gas (2994)	A/P Check - 05/10/2016	
			02-51-417	\$16.50
				\$16.50
36931	05/10/2016	Drew Chesla (5216) 2016 scholarship recipient	2016 scholarship recipient	
			09-53-504	\$1,000.00
				\$1,000.00
36932	05/10/2016	Nova Quarter Horses, Inc. (206)	A/P Check - 05/10/2016	
			02-53-455	\$140.00
				\$140.00
36933	05/10/2016	Quest Diagnostics (4697)	A/P Check - 05/10/2016	
			01-50-470	\$39.00
				\$39.00
36934	05/10/2016	Lincoln-Way North High School (3557)	A/P Check - 05/10/2016	
			02-53-448	\$767.50
				\$767.50
36935	05/10/2016	Fidelity Management Trust Co. (153) Client No: 67726 Client No: 67726	Client No: 67726	
			01-00-218	\$1,016.00
			01-50-405	\$2,868.24
				\$3,884.24

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
36936	05/10/2016	Maria Dreon Pennington (3621)	reimbursement	
		reimbursement	02-53-472	\$91.73
				<u>\$91.73</u>
898989	05/10/2016	EFT (19)	A/P Check - 05/10/2016	
			01-00-200	\$408.00
			01-00-205	\$408.00
			01-00-210	\$1,744.53
			01-00-213	\$1,744.53
			01-00-215	\$3,427.65
			02-00-200	\$376.89
			02-00-205	\$376.89
			02-00-210	\$1,611.44
			02-00-213	\$1,611.44
			02-00-215	\$1,852.81
			09-00-200	\$74.00
			09-00-205	\$74.00
			09-00-210	\$316.46
			09-00-213	\$316.46
			09-00-215	\$338.23
				<u>\$14,681.33</u>
898990	05/10/2016	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$1,049.98
		State Tax Withholding Payment	02-00-217	\$880.13
		State Tax Withholding Payment	09-00-217	\$180.50
				<u>\$2,110.61</u>
36830	05/16/2016	Rachel Geekie (5218)	2016 scholarship recipient	
		2016 scholarship recipient	09-53-504	\$1,000.00
				<u>\$1,000.00</u>
36831	05/16/2016	Qur' Annah Jones (3836)	2016 scholarship recipient	
		2016 scholarship recipient	09-53-504	\$1,000.00
				<u>\$1,000.00</u>
36832	05/16/2016	Matthew Cooke (5217)	2016 scholarship recipient	
		2016 scholarship recipient	09-53-504	\$1,000.00
				<u>\$1,000.00</u>
36833	05/16/2016	Kyle Bechtold (4614)	2016 scholarship recipient	
		2016 scholarship recipient	09-53-504	\$1,000.00
				<u>\$1,000.00</u>
36834	05/16/2016	Kayla Wols (5087)	2016 scholarship recipient	
		2016 scholarship recipient	09-53-504	\$1,000.00
				<u>\$1,000.00</u>
36835	05/16/2016	Justin Butler (5054)	2016 scholarship recipient	
		2016 scholarship recipient	09-53-504	\$1,000.00
				<u>\$1,000.00</u>
36836	05/16/2016	Emily Millerick (5220)	2016 scholarship recipient	
		2016 scholarship recipient	09-53-504	\$1,000.00
				<u>\$1,000.00</u>
36837	05/16/2016	Dominic Novelli (5221)	2016 scholarship recipient	
		2016 scholarship recipient	09-53-504	\$1,000.00
				<u>\$1,000.00</u>
36839	05/16/2016	Alex Greer (5219)	2016 scholarship recipient	
		2016 scholarship recipient	09-53-504	\$1,000.00
				<u>\$1,000.00</u>
36937	05/17/2016	All Star Trophies (1416)	A/P Check - 05/17/2016	
			02-53-472	\$396.00
			02-53-472	\$425.00
				<u>\$821.00</u>
36938	05/17/2016	Ancel, Glink, Diamond, Bush, DiCianni & Kr	A/P Check - 05/17/2016	
			04-50-432	\$2,356.57

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				\$2,356.57
36939	05/17/2016	BTSI (2396)	A/P Check - 05/17/2016	
			09-53-485	\$525.00
			09-53-484	\$100.00
				<u>\$625.00</u>
36940	05/17/2016	Comcast Cable (4828)	A/P Check - 05/17/2016	
			01-50-434	\$257.12
			01-50-434	\$175.24
				<u>\$432.36</u>
36941	05/17/2016	Illinois Department of Agriculture (2926)	A/P Check - 05/17/2016	
			01-50-470	\$20.00
				<u>\$20.00</u>
36942	05/17/2016	Lincoln-Way High School District #210 (76)	A/P Check - 05/17/2016	
			02-53-455	\$2,609.25
				<u>\$2,609.25</u>
36943	05/17/2016	Martin Implement Sales (103)	A/P Check - 05/17/2016	
			02-51-419	\$342.90
			02-51-419	\$34.16
			02-51-419	\$119.93
				<u>\$496.99</u>
36944	05/17/2016	Old Plank Trail Community Bank (3732)	A/P Check - 05/17/2016	
			01-52-442	\$3,731.91
			01-52-447	\$144.54
				<u>\$3,876.45</u>
36945	05/17/2016	PCS Industries (173)	A/P Check - 05/17/2016	
			01-51-410	\$263.90
			02-51-417	\$90.03
			01-51-411	\$210.60
				<u>\$564.53</u>
36946	05/17/2016	Sam's Club (48)	A/P Check - 05/17/2016	
			02-53-462	\$19.84
			09-53-410	\$18.98
			01-52-418	\$153.86
			02-53-472	\$373.07
				<u>\$565.75</u>
33333	05/24/2016	EFT (19)	A/P Check - 05/24/2016	
			01-00-200	\$411.97
			01-00-205	\$411.97
			01-00-210	\$1,761.66
			01-00-213	\$1,761.66
			01-00-215	\$3,459.25
			02-00-200	\$342.11
			02-00-205	\$342.11
			02-00-210	\$1,462.65
			02-00-213	\$1,462.65
			02-00-215	\$1,310.90
			09-00-200	\$78.16
			09-00-205	\$78.16
			09-00-210	\$334.28
			09-00-213	\$334.28
			09-00-215	\$358.36
				<u>\$13,910.17</u>
33335	05/24/2016	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$1,061.51
		State Tax Withholding Payment	02-00-217	\$773.11
		State Tax Withholding Payment	09-00-217	\$195.47
				<u>\$2,030.09</u>
36990	05/24/2016	Melissa Ortiz (3947)	A/P Check - 05/24/2016	

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			02-00-375	\$80.00
				\$80.00
36991	05/24/2016	Marquita Wallace (4417)	A/P Check - 05/24/2016	
			02-00-375	\$80.00
				\$80.00
36992	05/24/2016	Lori Orozco (5222)	A/P Check - 05/24/2016	
			02-00-219	\$150.00
				\$150.00
36993	05/24/2016	Lisa Marassa (5227)	A/P Check - 05/24/2016	
			02-00-375	\$35.00
				\$35.00
36994	05/24/2016	Jennifer Comerford (5028)	A/P Check - 05/24/2016	
			02-00-219	\$150.00
				\$150.00
36995	05/24/2016	Jacqueline Santefort (5225)	A/P Check - 05/24/2016	
			02-00-219	\$100.00
				\$100.00
36996	05/24/2016	Dawn Westphal (3197)	A/P Check - 05/24/2016	
			02-00-375	\$80.00
				\$80.00
36997	05/24/2016	David Korn (5226)	A/P Check - 05/24/2016	
			02-00-375	\$40.00
				\$40.00
36998	05/24/2016	David Nagle (5224)	A/P Check - 05/24/2016	
			02-00-375	\$13.00
				\$13.00
36999	05/24/2016	Carrie Janda (2787)	A/P Check - 05/24/2016	
			02-00-375	\$80.00
				\$80.00
37000	05/24/2016	Carrie Zmuda (3996)	A/P Check - 05/24/2016	
			02-00-375	\$80.00
				\$80.00
37001	05/24/2016	August Tripi (3364)	A/P Check - 05/24/2016	
			02-00-375	\$80.00
				\$80.00
37002	05/24/2016	Antonio Tijerina (5223)	A/P Check - 05/24/2016	
			02-00-375	\$80.00
				\$80.00
37003	05/24/2016	AT&T (883)	A/P Check - 05/24/2016	
			01-50-434	\$100.83
			01-50-434	\$252.11
			01-50-434	\$99.92
				\$452.86
37004	05/24/2016	B & J Towing, Inc. (3863)	A/P Check - 05/24/2016	
			02-51-419	\$46.00
				\$46.00
37005	05/24/2016	Canon Financial Services, Inc (4129)	A/P Check - 05/24/2016	
			02-51-418	\$710.00
				\$710.00
37006	05/24/2016	Catching Fluidpower, Inc. (1872)	A/P Check - 05/24/2016	
			02-51-419	\$66.45
			02-51-419	\$9.21
				\$75.66
37007	05/24/2016	Comcast Cable (4828)	A/P Check - 05/24/2016	
			01-50-434	\$378.41
				\$378.41
37009	05/24/2016	Conserv FS, Inc (37)	A/P Check - 05/24/2016	

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			09-53-485	\$149.16
			04-50-434	\$131.80
			09-53-485	\$183.00
			02-51-417	\$235.04
			04-50-434	\$27.60
			04-50-434	\$22.40
			02-51-417	\$412.30
			02-51-417	\$94.50
				<u>\$1,255.80</u>
37010	05/24/2016	Drop Zone Portable Services, Inc. (139)	A/P Check - 05/24/2016	
			02-51-426	\$210.00
			02-51-426	\$1,035.00
				<u>\$1,245.00</u>
37011	05/24/2016	Faulks Bros. Construction, Inc. (1062)	A/P Check - 05/24/2016	
			09-53-484	\$769.86
				<u>\$769.86</u>
37012	05/24/2016	GCA Services Group (4144)	A/P Check - 05/24/2016	
			01-52-417	\$2,666.31
				<u>\$2,666.31</u>
37013	05/24/2016	Guardian Life Insurance Company of Ameri	A/P Check - 05/24/2016	
			01-50-403	\$510.47
				<u>\$510.47</u>
37014	05/24/2016	IGLA (4122)	A/P Check - 05/24/2016	
			02-53-455	\$994.00
				<u>\$994.00</u>
37015	05/24/2016	Interstate Batteries of Central Chicago (317	A/P Check - 05/24/2016	
			01-51-410	\$111.75
			01-51-410	\$45.90
				<u>\$157.65</u>
37016	05/24/2016	ITR (486)	A/P Check - 05/24/2016	
			01-50-475	\$235.40
				<u>\$235.40</u>
37017	05/24/2016	Land of Lincoln Health (5034)	A/P Check - 05/24/2016	
			01-50-403	\$10,163.85
				<u>\$10,163.85</u>
37018	05/24/2016	M. Cooper Supply Co. (585)	A/P Check - 05/24/2016	
			02-51-417	\$3.33
				<u>\$3.33</u>
37019	05/24/2016	Martin Implement Sales (103)	A/P Check - 05/24/2016	
			02-51-419	\$130.90
				<u>\$130.90</u>
37020	05/24/2016	NIX NAX (181)	A/P Check - 05/24/2016	
			02-53-472	\$203.10
			02-53-472	\$241.80
				<u>\$444.90</u>
37021	05/24/2016	Nova Quarter Horses, Inc. (206)	A/P Check - 05/24/2016	
			02-53-455	\$420.00
				<u>\$420.00</u>
37022	05/24/2016	PAETEC (246)	A/P Check - 05/24/2016	
			01-50-434	\$62.01
				<u>\$62.01</u>
37023	05/24/2016	Pinkerton Fuels & Lubricants (3960)	A/P Check - 05/24/2016	
			02-51-476	\$688.41
			02-51-476	\$609.22
				<u>\$1,297.63</u>
37024	05/24/2016	Rainbow Farms Enterprises, Inc. (492)	A/P Check - 05/24/2016	
			02-51-417	\$75.00

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				\$75.00
37025	05/24/2016	SSSRA (SSS)	A/P Check - 05/24/2016	
			01-50-470	\$58.00
				\$58.00
37026	05/24/2016	Thor Guard, Inc. (3103)	A/P Check - 05/24/2016	
			02-51-417	\$277.34
			02-51-419	\$527.98
				\$805.32
37028	05/24/2016	Unum Life Insurance Company of America	A/P Check - 05/24/2016	
			01-50-403	\$75.60
			01-50-403	\$110.94
				\$186.54
37029	05/24/2016	Village View Publications, Inc. (3681)	A/P Check - 05/24/2016	
			02-53-472	\$92.00
				\$92.00
37030	05/24/2016	Will County Treasurer (1677) temporary liquor license-IPO	temporary liquor license-IPO	
			02-53-416	\$50.00
				\$50.00
37031	05/24/2016	Yamaha Motor Corp., USA (1530)	A/P Check - 05/24/2016	
			09-53-481	\$1,835.36
				\$1,835.36
37032	05/24/2016	Zero Waste USA Inc (4071)	A/P Check - 05/24/2016	
			02-51-417	\$82.00
				\$82.00
37124	05/24/2016	Commonwealth Edison (55)	A/P Check - 05/24/2016	
			01-50-438	\$146.48
			01-50-438	\$164.33
				\$310.81
37125	05/24/2016	Fidelity Management Trust Co. (153) Client No: 67726 Client No: 67726	Client No: 67726	
			01-00-218	\$1,016.00
			01-50-405	\$2,556.64
				\$3,572.64
37126	05/24/2016	American Express (1638)	A/P Check - 05/24/2016	
			01-50-470	\$412.51
			02-51-476	\$149.83
			01-50-471	\$512.98
			04-50-434	\$99.00
			01-50-472	\$435.61
			01-50-472	\$18.73
				\$1,628.66
37127	05/24/2016	Unique Computing Solutions (5037)	A/P Check - 05/24/2016	
			01-50-472	\$1,270.00
			01-50-472	\$166.00
				\$1,436.00
37128	05/24/2016	Bankcard Services (3095)	A/P Check - 05/24/2016	
			01-50-470	\$894.99
			01-50-446	\$145.41
			01-50-471	\$303.42
			01-52-418	\$97.82
			04-50-434	\$282.45
			01-50-413	\$260.19
			02-53-413	\$370.50
			02-51-419	\$136.00
			02-51-476	\$136.09
			02-53-472	\$744.96
				\$3,371.83
37129	05/24/2016	Bill's Lawn Maintenance (2902)	A/P Check - 05/24/2016	
			01-52-417	\$1,000.00

Frankfort Square Park District
 AP Check Register
 From 05/01/2016 To 05/31/2016

Check Number	Date	Vendor	Check Memo / Accounts	Amount
			01-52-417	\$610.00
			01-52-417	\$400.00
			01-52-417	\$410.00
			01-52-417	\$600.00
			01-52-417	\$240.00
			01-52-417	\$450.00
			01-52-417	\$450.00
			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
			01-52-417	\$1,100.00
				<u>\$8,290.00</u>
37131	05/24/2016	Currie Motors of Frankfort (29)	A/P Check - 05/24/2016	
			02-51-419	\$40.48
				<u>\$40.48</u>
37132	05/24/2016	Dav-Com Electric, Inc. (4718)	A/P Check - 05/24/2016	
			02-51-419	\$509.00
				<u>\$509.00</u>
37133	05/24/2016	Eddies Mechanical (4600)	A/P Check - 05/24/2016	
			01-51-411	\$1,748.00
			02-51-417	\$889.54
				<u>\$2,637.54</u>
37134	05/24/2016	FASTENAL (4640)	A/P Check - 05/24/2016	
			02-51-417	\$73.32
			04-50-434	\$39.96
				<u>\$113.28</u>
37135	05/24/2016	Frankfort Township Road District (172)	A/P Check - 05/24/2016	
			02-51-417	\$583.40
				<u>\$583.40</u>
37136	05/24/2016	Gordon Electric Supply, Inc (1767)	A/P Check - 05/24/2016	
			01-51-411	\$32.48
				<u>\$32.48</u>
37137	05/24/2016	Nicor (205)	A/P Check - 05/24/2016	
			01-50-443	\$82.55
			01-50-443	\$1,207.39
			01-50-443	\$290.16
			01-50-443	\$197.75
			01-50-443	\$37.13
				<u>\$1,814.98</u>
37138	05/24/2016	Oak Lawn Blacktop Paving Company, Inc. (A/P Check - 05/24/2016	
			01-52-401	\$6,800.00
				<u>\$6,800.00</u>
37139	05/24/2016	Pepsi Beverages Company (60)	A/P Check - 05/24/2016	
			02-53-472	\$98.13
			09-53-512	\$478.52
				<u>\$576.65</u>
37140	05/24/2016	Russo Power Equipment (5069)	A/P Check - 05/24/2016	
			02-51-417	\$323.98
			02-51-419	\$204.06
				<u>\$528.04</u>
37141	05/24/2016	Sid Kamp (4939)	A/P Check - 05/24/2016	
			02-51-417	\$310.74
				<u>\$310.74</u>

Date : 06/08/2016
Time : 4:52:45 PM

Frankfort Square Park District
AP Check Register
From 05/01/2016 To 05/31/2016

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<u>Check Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Check Memo / Accounts</u>	<u>Amount</u>
				<u>\$149,705.35</u>

Frankfort Square Park District
Check Register Report
 Date Range: 05/01/2016 to 05/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Jeff Arnott (741)	36845	05/11/2016	17.75	\$159.75	\$0.00	\$0.00	\$0.00	\$25.53	\$134.22
Jeff Arnott (741)	37033	05/25/2016	34.50	\$310.50	\$0.00	\$0.00	\$0.00	\$57.79	\$252.71
			<u>52.25</u>	<u>\$470.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$83.32</u>	<u>\$386.93</u>
Patricia A. Arthurs (251)	36846	05/11/2016	20.75	\$332.00	\$0.00	\$0.00	\$0.00	\$34.70	\$297.30
Patricia A. Arthurs (251)	37034	05/25/2016	7.50	\$120.00	\$0.00	\$0.00	\$0.00	\$10.54	\$109.46
			<u>28.25</u>	<u>\$452.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$45.24</u>	<u>\$406.76</u>
Julie Arvia (335)	36847	05/11/2016	80.00	\$1,593.08	\$0.00	\$5.71	\$0.00	\$335.57	\$1,251.80
Julie Arvia (335)	37035	05/25/2016		\$1,593.08	\$0.00	\$5.71	\$0.00	\$335.57	\$1,251.80
			<u>80.00</u>	<u>\$3,186.16</u>	<u>\$0.00</u>	<u>\$11.42</u>	<u>\$0.00</u>	<u>\$671.14</u>	<u>\$2,503.60</u>
Elizabeth M. Barker (71)	37036	05/25/2016	5.75	\$54.63	\$0.00	\$0.00	\$0.00	\$6.23	\$48.40
			<u>5.75</u>	<u>\$54.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6.23</u>	<u>\$48.40</u>
Mary Barnas (791)	36848	05/11/2016	8.25	\$90.75	\$0.00	\$0.00	\$0.00	\$10.35	\$80.40
Mary Barnas (791)	37037	05/25/2016	21.00	\$231.00	\$0.00	\$0.00	\$0.00	\$26.33	\$204.67
			<u>29.25</u>	<u>\$321.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$36.68</u>	<u>\$285.07</u>
Bryan Bartee (765)	36849	05/11/2016	45.25	\$410.00	\$0.00	\$0.00	\$0.00	\$79.10	\$330.90
Bryan Bartee (765)	37038	05/25/2016	40.75	\$369.56	\$0.00	\$0.00	\$0.00	\$70.43	\$299.13
			<u>86.00</u>	<u>\$779.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$149.53</u>	<u>\$630.03</u>
Mandy Beniac (493)	36850	05/11/2016	17.25	\$155.25	\$0.00	\$0.00	\$0.00	\$24.57	\$130.68
Mandy Beniac (493)	37039	05/25/2016	30.25	\$293.44	\$0.00	\$0.00	\$0.00	\$54.13	\$239.31
			<u>47.50</u>	<u>\$448.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$78.70</u>	<u>\$369.99</u>

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

Frankfort Square Park District
Check Register Report
 Date Range: 05/01/2016 to 05/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Arliss Bouton (10)	36852	05/11/2016	50.50	\$595.25	\$0.00	\$0.00	\$0.00	\$114.50	\$480.75
Arliss Bouton (10)	37040	05/25/2016	44.25	\$542.06	\$0.00	\$0.00	\$0.00	\$103.12	\$438.94
			94.75	\$1,137.31	\$0.00	\$0.00	\$0.00	\$217.62	\$919.69
Melissa Bravo (796)	36853	05/11/2016	11.75	\$235.00	\$0.00	\$0.00	\$0.00	\$20.52	\$214.48
Melissa Bravo (796)	37041	05/25/2016	14.50	\$290.00	\$0.00	\$0.00	\$0.00	\$26.79	\$263.21
			26.25	\$525.00	\$0.00	\$0.00	\$0.00	\$47.31	\$477.69
Laura Burke (408)	36854	05/11/2016	30.00	\$314.62	\$0.00	\$0.00	\$0.00	\$24.07	\$290.55
Laura Burke (408)	37042	05/25/2016	38.00	\$389.50	\$0.00	\$0.00	\$0.00	\$31.86	\$357.64
			68.00	\$704.12	\$0.00	\$0.00	\$0.00	\$55.93	\$648.19
David Butler (652)	36855	05/11/2016	20.50	\$194.75	\$0.00	\$0.00	\$0.00	\$22.19	\$172.56
David Butler (652)	37043	05/25/2016	26.25	\$249.38	\$0.00	\$0.00	\$0.00	\$28.43	\$220.95
			46.75	\$444.13	\$0.00	\$0.00	\$0.00	\$50.62	\$393.51
Justin Butler (750)	36856	05/11/2016	10.25	\$94.81	\$0.00	\$0.00	\$0.00	\$11.64	\$83.17
Justin Butler (750)	37044	05/25/2016	17.25	\$159.56	\$0.00	\$0.00	\$0.00	\$25.48	\$134.08
			27.50	\$254.37	\$0.00	\$0.00	\$0.00	\$37.12	\$217.25
Sandi Butler (654)	36857	05/11/2016	46.75	\$510.51	\$0.00	\$0.00	\$0.00	\$51.92	\$458.59
Sandi Butler (654)	37045	05/25/2016	52.50	\$574.00	\$0.00	\$0.00	\$0.00	\$59.16	\$514.84
			99.25	\$1,084.51	\$0.00	\$0.00	\$0.00	\$111.08	\$973.43
Donnette Cannonie (618)	36859	05/11/2016	38.00	\$1,330.00	\$0.00	\$0.00	\$0.00	\$266.13	\$1,063.87
Donnette Cannonie (618)	37047	05/25/2016	44.50	\$1,636.25	\$0.00	\$0.00	\$0.00	\$346.98	\$1,289.27

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

Frankfort Square Park District
Check Register Report
 Date Range: 05/01/2016 to 05/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			82.50	\$2,966.25	\$0.00	\$0.00	\$0.00	\$613.11	\$2,353.14
Cheryl H. Conrad (8)	36860	05/11/2016	45.00	\$517.50	\$0.00	\$0.00	\$0.00	\$77.87	\$439.63
Cheryl H. Conrad (8)	37048	05/25/2016	47.50	\$546.25	\$0.00	\$0.00	\$0.00	\$84.01	\$462.24
			92.50	\$1,063.75	\$0.00	\$0.00	\$0.00	\$161.88	\$901.87
Ron Daly (703)	36861	05/11/2016	15.00	\$142.50	\$0.00	\$0.00	\$0.00	\$21.85	\$120.65
Ron Daly (703)	37049	05/25/2016	15.75	\$149.63	\$0.00	\$0.00	\$0.00	\$23.37	\$126.26
			30.75	\$292.13	\$0.00	\$0.00	\$0.00	\$45.22	\$246.91
Emily Davidson (737)	36862	05/11/2016	32.50	\$293.81	\$0.00	\$0.00	\$0.00	\$54.23	\$239.58
Emily Davidson (737)	37050	05/25/2016	46.75	\$423.69	\$0.00	\$0.00	\$0.00	\$82.02	\$341.67
			79.25	\$717.50	\$0.00	\$0.00	\$0.00	\$136.25	\$581.25
Mary Delimata (688)	36863	05/11/2016	21.50	\$193.50	\$0.00	\$0.00	\$0.00	\$22.07	\$171.43
Mary Delimata (688)	37051	05/25/2016	20.25	\$182.25	\$0.00	\$0.00	\$0.00	\$20.77	\$161.48
			41.75	\$375.75	\$0.00	\$0.00	\$0.00	\$42.84	\$332.91
Nicole Drozd (759)	36864	05/11/2016	44.00	\$528.00	\$0.00	\$0.00	\$0.00	\$80.12	\$447.88
Nicole Drozd (759)	37052	05/25/2016	44.75	\$537.00	\$0.00	\$0.00	\$0.00	\$82.04	\$454.96
			88.75	\$1,065.00	\$0.00	\$0.00	\$0.00	\$162.16	\$902.84
Maureen Ejma (766)	36865	05/11/2016	55.75	\$662.50	\$0.00	\$0.00	\$0.00	\$147.82	\$514.68
Maureen Ejma (766)	37053	05/25/2016	56.50	\$688.75	\$0.00	\$0.00	\$0.00	\$154.74	\$534.01
			112.25	\$1,351.25	\$0.00	\$0.00	\$0.00	\$302.56	\$1,048.69
Austin Faller (714)	37054	05/25/2016	72.50	\$660.38	\$0.00	\$0.00	\$0.00	\$143.52	\$516.86

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

Frankfort Square Park District
Check Register Report
 Date Range: 05/01/2016 to 05/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			72.50	\$660.38	\$0.00	\$0.00	\$0.00	\$143.52	\$516.86
Silvano Frigo (798)	36866	05/11/2016	23.75	\$219.69	\$0.00	\$0.00	\$0.00	\$25.05	\$194.64
Silvano Frigo (798)	37055	05/25/2016	24.25	\$224.31	\$0.00	\$0.00	\$0.00	\$25.57	\$198.74
			48.00	\$444.00	\$0.00	\$0.00	\$0.00	\$50.62	\$393.38
Dina Furlong (726)	36867	05/11/2016	66.75	\$667.50	\$0.00	\$0.00	\$0.00	\$109.97	\$557.53
Dina Furlong (726)	37056	05/25/2016	71.75	\$717.50	\$0.00	\$0.00	\$0.00	\$120.67	\$596.83
			138.50	\$1,385.00	\$0.00	\$0.00	\$0.00	\$230.64	\$1,154.36
Al Gera (113)	36868	05/11/2016	10.25	\$97.38	\$0.00	\$0.00	\$0.00	\$12.18	\$85.20
Al Gera (113)	37057	05/25/2016	4.00	\$38.00	\$0.00	\$0.00	\$0.00	\$4.34	\$33.66
			14.25	\$135.38	\$0.00	\$0.00	\$0.00	\$16.52	\$118.86
Nancy Giustino (600)	36869	05/11/2016	40.75	\$417.69	\$0.00	\$0.00	\$0.00	\$56.50	\$361.19
Nancy Giustino (600)	37058	05/25/2016	44.75	\$458.69	\$0.00	\$0.00	\$0.00	\$65.27	\$393.42
			85.50	\$876.38	\$0.00	\$0.00	\$0.00	\$121.77	\$754.61
Melanie Graff (743)	36870	05/11/2016	35.25	\$342.56	\$0.00	\$0.00	\$0.00	\$45.95	\$296.61
Melanie Graff (743)	37059	05/25/2016	26.75	\$268.88	\$0.00	\$0.00	\$0.00	\$30.18	\$238.70
			62.00	\$611.44	\$0.00	\$0.00	\$0.00	\$76.13	\$535.31
Kathy Handzik (102)	36871	05/11/2016	45.00	\$630.00	\$0.00	\$0.00	\$0.00	\$62.41	\$567.59
Kathy Handzik (102)	37060	05/25/2016	49.50	\$693.00	\$0.00	\$0.00	\$0.00	\$69.60	\$623.40
			94.50	\$1,323.00	\$0.00	\$0.00	\$0.00	\$132.01	\$1,190.99
Colin Hannigan (619)	36872	05/11/2016	65.25	\$587.25	\$0.00	\$0.00	\$0.00	\$124.22	\$463.03

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

Frankfort Square Park District
Check Register Report
 Date Range: 05/01/2016 to 05/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			65.25	\$587.25	\$0.00	\$0.00	\$0.00	\$124.22	\$463.03
Michael Hansen (777)	36873	05/11/2016	80.00	\$960.00	\$0.00	\$0.00	\$0.00	\$172.56	\$787.44
Michael Hansen (777)	37061	05/25/2016	80.00	\$960.00	\$0.00	\$0.00	\$0.00	\$172.56	\$787.44
			160.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$345.12	\$1,574.88
Amy Harjung (758)	36874	05/11/2016	8.50	\$76.50	\$0.00	\$0.00	\$0.00	\$8.72	\$67.78
Amy Harjung (758)	37062	05/25/2016	11.25	\$101.25	\$0.00	\$0.00	\$0.00	\$13.02	\$88.23
			19.75	\$177.75	\$0.00	\$0.00	\$0.00	\$21.74	\$156.01
Colleen Hassell (447)	36875	05/11/2016	16.75	\$262.44	\$0.00	\$0.00	\$0.00	\$47.51	\$214.93
Colleen Hassell (447)	37063	05/25/2016	13.50	\$232.38	\$0.00	\$0.00	\$0.00	\$41.07	\$191.31
			30.25	\$494.82	\$0.00	\$0.00	\$0.00	\$88.58	\$406.24
Cheyenne Hein (794)	36876	05/11/2016	33.75	\$303.75	\$0.00	\$0.00	\$0.00	\$40.76	\$262.99
Cheyenne Hein (794)	37064	05/25/2016	43.00	\$387.00	\$0.00	\$0.00	\$0.00	\$58.58	\$328.42
			76.75	\$690.75	\$0.00	\$0.00	\$0.00	\$99.34	\$591.41
Julie Hein (767)	36877	05/11/2016	54.50	\$681.25	\$0.00	\$0.00	\$0.00	\$94.19	\$587.06
Julie Hein (767)	37065	05/25/2016	57.25	\$715.63	\$0.00	\$0.00	\$0.00	\$101.55	\$614.08
			111.75	\$1,396.88	\$0.00	\$0.00	\$0.00	\$195.74	\$1,201.14
Marissa Hohman (664)	37066	05/25/2016	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
Troy Holder (715)	37067	05/25/2016	32.00	\$288.00	\$0.00	\$0.00	\$0.00	\$52.99	\$235.01

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

Frankfort Square Park District
Check Register Report
 Date Range: 05/01/2016 to 05/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			32.00	\$288.00	\$0.00	\$0.00	\$0.00	\$52.99	\$235.01
Janeen Huppert (744)	36878	05/11/2016	23.00	\$212.75	\$0.00	\$0.00	\$0.00	\$21.11	\$191.64
Janeen Huppert (744)	37068	05/25/2016	29.00	\$268.25	\$0.00	\$0.00	\$0.00	\$27.44	\$240.81
			52.00	\$481.00	\$0.00	\$0.00	\$0.00	\$48.55	\$432.45
Dan Jacobs (611)	36879	05/11/2016	10.00	\$95.00	\$0.00	\$0.00	\$0.00	\$9.26	\$85.74
Dan Jacobs (611)	37069	05/25/2016	4.00	\$38.00	\$0.00	\$0.00	\$0.00	\$2.91	\$35.09
			14.00	\$133.00	\$0.00	\$0.00	\$0.00	\$12.17	\$120.83
Kari Jensen (722)	36880	05/11/2016	27.50	\$770.00	\$0.00	\$0.00	\$0.00	\$172.47	\$597.53
Kari Jensen (722)	37070	05/25/2016	28.50	\$798.00	\$0.00	\$0.00	\$0.00	\$179.86	\$618.14
			56.00	\$1,568.00	\$0.00	\$0.00	\$0.00	\$352.33	\$1,215.67
Conrad Jordan (731)	36881	05/11/2016	80.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$200.12	\$879.88
Conrad Jordan (731)	37071	05/25/2016	80.00	\$1,080.00	\$0.00	\$0.00	\$0.00	\$200.12	\$879.88
			160.00	\$2,160.00	\$0.00	\$0.00	\$0.00	\$400.24	\$1,759.76
Mary Kamba (572)	37072	05/25/2016	15.00	\$172.50	\$0.00	\$0.00	\$0.00	\$13.39	\$159.11
			15.00	\$172.50	\$0.00	\$0.00	\$0.00	\$13.39	\$159.11
John F. Keenan (367)	36882	05/11/2016		\$2,149.89	\$0.00	\$55.65	\$0.00	\$435.83	\$1,658.41
John F. Keenan (367)	37073	05/25/2016		\$2,149.89	\$0.00	\$55.65	\$0.00	\$435.83	\$1,658.41
				\$4,299.78	\$0.00	\$111.30	\$0.00	\$871.66	\$3,316.82
Sharon Koczor (445)	36883	05/11/2016	57.75	\$808.50	\$0.00	\$0.00	\$0.00	\$140.14	\$668.36
Sharon Koczor (445)	37074	05/25/2016	76.50	\$1,066.88	\$0.00	\$0.00	\$0.00	\$196.66	\$870.22

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

Frankfort Square Park District
Check Register Report
 Date Range: 05/01/2016 to 05/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			134.25	\$1,875.38	\$0.00	\$0.00	\$0.00	\$336.80	\$1,538.58
Pamela Kohlbacher (788)	36884	05/11/2016	33.00	\$841.50	\$0.00	\$0.00	\$0.00	\$147.20	\$694.30
Pamela Kohlbacher (788)	37075	05/25/2016	37.00	\$943.50	\$0.00	\$0.00	\$0.00	\$169.03	\$774.47
			70.00	\$1,785.00	\$0.00	\$0.00	\$0.00	\$316.23	\$1,468.77
Kayla Kovacic (753)	36885	05/11/2016	24.25	\$218.25	\$0.00	\$0.00	\$0.00	\$38.04	\$180.21
Kayla Kovacic (753)	37076	05/25/2016	24.75	\$222.75	\$0.00	\$0.00	\$0.00	\$39.01	\$183.74
			49.00	\$441.00	\$0.00	\$0.00	\$0.00	\$77.05	\$363.95
Kailey LaFave (797)	36886	05/11/2016	16.00	\$144.00	\$0.00	\$0.00	\$0.00	\$22.17	\$121.83
Kailey LaFave (797)	37077	05/25/2016	20.00	\$180.00	\$0.00	\$0.00	\$0.00	\$29.87	\$150.13
			36.00	\$324.00	\$0.00	\$0.00	\$0.00	\$52.04	\$271.96
Ronald Lester (804)	36887	05/11/2016	18.50	\$166.50	\$0.00	\$0.00	\$0.00	\$15.84	\$150.66
Ronald Lester (804)	37078	05/25/2016	35.25	\$317.25	\$0.00	\$0.00	\$0.00	\$40.52	\$276.73
			53.75	\$483.75	\$0.00	\$0.00	\$0.00	\$56.36	\$427.39
Jeff Libowitz (689)	36888	05/11/2016	8.00	\$74.00	\$0.00	\$0.00	\$0.00	\$20.66	\$53.34
Jeff Libowitz (689)	37079	05/25/2016	15.50	\$143.38	\$0.00	\$0.00	\$0.00	\$25.97	\$117.41
			23.50	\$217.38	\$0.00	\$0.00	\$0.00	\$46.63	\$170.75
Kristi Macek (727)	36889	05/11/2016	17.50	\$161.88	\$0.00	\$0.00	\$0.00	\$12.39	\$149.49
Kristi Macek (727)	37080	05/25/2016	23.25	\$216.31	\$0.00	\$0.00	\$0.00	\$18.39	\$197.92
			40.75	\$378.19	\$0.00	\$0.00	\$0.00	\$30.78	\$347.41
Paige Macek (707)	37081	05/25/2016	6.25	\$56.25	\$0.00	\$0.00	\$0.00	\$6.42	\$49.83

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

Frankfort Square Park District
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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	\$6.42	\$49.83
Autumn Marcinkowski (806)	36890	05/11/2016	25.75	\$231.75	\$0.00	\$0.00	\$0.00	\$40.94	\$190.81
Autumn Marcinkowski (806)	37082	05/25/2016	53.75	\$483.75	\$0.00	\$0.00	\$0.00	\$96.89	\$386.86
			79.50	\$715.50	\$0.00	\$0.00	\$0.00	\$137.83	\$577.67
Audrey A. Marcquenski (4)	36891	05/11/2016		\$2,879.89	\$0.00	\$109.30	\$0.00	\$833.81	\$1,936.78
Audrey A. Marcquenski (4)	37083	05/25/2016		\$2,879.89	\$0.00	\$109.30	\$0.00	\$833.81	\$1,936.78
				\$5,759.78	\$0.00	\$218.60	\$0.00	\$1,667.62	\$3,873.56
Michelle Maxwell (331)	36892	05/11/2016	24.25	\$230.38	\$0.00	\$0.00	\$0.00	\$23.12	\$207.26
Michelle Maxwell (331)	37084	05/25/2016	24.75	\$235.13	\$0.00	\$0.00	\$0.00	\$23.67	\$211.46
			49.00	\$465.51	\$0.00	\$0.00	\$0.00	\$46.79	\$418.72
Dan McDonald (651)	36893	05/11/2016	80.00	\$1,415.74	\$0.00	\$7.26	\$0.00	\$342.94	\$1,065.54
Dan McDonald (651)	37085	05/25/2016		\$1,415.74	\$0.00	\$7.26	\$0.00	\$342.94	\$1,065.54
			80.00	\$2,831.48	\$0.00	\$14.52	\$0.00	\$685.88	\$2,131.08
Catherine McNeil (598)	36894	05/11/2016	1.75	\$17.50	\$0.00	\$0.00	\$0.00	\$2.00	\$15.50
Catherine McNeil (598)	37086	05/25/2016	10.00	\$107.50	\$0.00	\$0.00	\$0.00	\$12.26	\$95.24
			11.75	\$125.00	\$0.00	\$0.00	\$0.00	\$14.26	\$110.74
Jeffrey Mecher (308)	36895	05/11/2016		\$1,923.08	\$0.00	\$56.00	\$0.00	\$399.33	\$1,467.75
Jeffrey Mecher (308)	37087	05/25/2016		\$1,923.08	\$0.00	\$56.00	\$0.00	\$399.33	\$1,467.75
				\$3,846.16	\$0.00	\$112.00	\$0.00	\$798.66	\$2,935.50
Diane Meister (614)	36896	05/11/2016	80.00	\$1,868.92	\$0.00	\$100.00	\$0.00	\$439.64	\$1,329.28

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Frankfort Square Park District
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Diane Meister (614)	37088	05/25/2016		\$1,868.93	\$0.00	\$100.00	\$0.00	\$439.64	\$1,329.29
			80.00	\$3,737.85	\$0.00	\$200.00	\$0.00	\$879.28	\$2,658.57
Duane G. Meyers (9)	36897	05/11/2016		\$983.52	\$0.00	\$0.00	\$0.00	\$378.83	\$604.69
Duane G. Meyers (9)	37089	05/25/2016		\$983.52	\$0.00	\$0.00	\$0.00	\$378.83	\$604.69
				\$1,967.04	\$0.00	\$0.00	\$0.00	\$757.66	\$1,209.38
Tanya Mikolajczyk (740)	36898	05/11/2016	86.00	\$2,835.00	\$0.00	\$0.00	\$0.00	\$636.94	\$2,198.06
			86.00	\$2,835.00	\$0.00	\$0.00	\$0.00	\$636.94	\$2,198.06
Robin Misheck (693)	36899	05/11/2016	42.00	\$399.00	\$0.00	\$0.00	\$0.00	\$76.74	\$322.26
Robin Misheck (693)	37090	05/25/2016	40.00	\$380.00	\$0.00	\$0.00	\$0.00	\$72.67	\$307.33
			82.00	\$779.00	\$0.00	\$0.00	\$0.00	\$149.41	\$629.59
Linda Mitchell (175)	36900	05/11/2016		\$1,769.54	\$0.00	\$3.54	\$0.00	\$335.43	\$1,430.57
Linda Mitchell (175)	37091	05/25/2016		\$1,769.54	\$0.00	\$3.54	\$0.00	\$335.43	\$1,430.57
				\$3,539.08	\$0.00	\$7.08	\$0.00	\$670.86	\$2,861.14
Debra Molitor (28)	36901	05/11/2016	34.75	\$347.50	\$0.00	\$0.00	\$0.00	\$41.49	\$306.01
Debra Molitor (28)	37092	05/25/2016	38.75	\$387.50	\$0.00	\$0.00	\$0.00	\$50.05	\$337.45
			73.50	\$735.00	\$0.00	\$0.00	\$0.00	\$91.54	\$643.46
Denis Moore (778)	37093	05/25/2016	76.00	\$684.00	\$0.00	\$0.00	\$0.00	\$149.76	\$534.24
			76.00	\$684.00	\$0.00	\$0.00	\$0.00	\$149.76	\$534.24
Edward Murillo (803)	36902	05/11/2016	24.75	\$222.75	\$0.00	\$0.00	\$0.00	\$25.39	\$197.36
Edward Murillo (803)	37094	05/25/2016	48.75	\$438.75	\$0.00	\$0.00	\$0.00	\$50.01	\$388.74

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			73.50	\$661.50	\$0.00	\$0.00	\$0.00	\$75.40	\$586.10
Patricia A Murphy (224)	36903	05/11/2016	18.00	\$576.00	\$0.00	\$0.00	\$0.00	\$90.38	\$485.62
			18.00	\$576.00	\$0.00	\$0.00	\$0.00	\$90.38	\$485.62
Kenneth Novak (770)	36904	05/11/2016	28.50	\$641.25	\$0.00	\$0.00	\$0.00	\$282.51	\$358.74
Kenneth Novak (770)	37095	05/25/2016	32.25	\$725.63	\$0.00	\$0.00	\$0.00	\$304.78	\$420.85
			60.75	\$1,366.88	\$0.00	\$0.00	\$0.00	\$587.29	\$779.59
Lisa O'Doran (792)	36905	05/11/2016	19.25	\$192.50	\$0.00	\$0.00	\$0.00	\$18.81	\$173.69
Lisa O'Doran (792)	37096	05/25/2016	27.25	\$272.50	\$0.00	\$0.00	\$0.00	\$27.93	\$244.57
			46.50	\$465.00	\$0.00	\$0.00	\$0.00	\$46.74	\$418.26
Anne Palmisano (790)	36906	05/11/2016	44.50	\$400.50	\$0.00	\$0.00	\$0.00	\$52.83	\$347.67
Anne Palmisano (790)	37097	05/25/2016	32.75	\$294.75	\$0.00	\$0.00	\$0.00	\$33.59	\$261.16
			77.25	\$695.25	\$0.00	\$0.00	\$0.00	\$86.42	\$608.83
Alexa Pennington (708)	37098	05/25/2016	14.50	\$130.50	\$0.00	\$0.00	\$0.00	\$19.27	\$111.23
			14.50	\$130.50	\$0.00	\$0.00	\$0.00	\$19.27	\$111.23
Maria Dreon Pennington (301)	36907	05/11/2016	51.75	\$671.06	\$0.00	\$0.00	\$0.00	\$67.03	\$604.03
Maria Dreon Pennington (301)	37099	05/25/2016	79.00	\$1,116.56	\$0.00	\$0.00	\$0.00	\$162.36	\$954.20
			130.75	\$1,787.62	\$0.00	\$0.00	\$0.00	\$229.39	\$1,558.23
James Randall (1)	36908	05/11/2016		\$5,496.58	\$0.00	\$416.71	\$0.00	\$1,475.10	\$3,604.77
James Randall (1)	37100	05/25/2016		\$5,496.58	\$0.00	\$416.71	\$0.00	\$1,475.10	\$3,604.77

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Frankfort Square Park District
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
				\$10,993.16	\$0.00	\$833.42	\$0.00	\$2,950.20	\$7,209.54
David Randolph (775)	36909	05/11/2016	6.75	\$60.75	\$0.00	\$0.00	\$0.00	\$6.93	\$53.82
David Randolph (775)	37101	05/25/2016	10.50	\$94.50	\$0.00	\$0.00	\$0.00	\$10.77	\$83.73
			17.25	\$155.25	\$0.00	\$0.00	\$0.00	\$17.70	\$137.55
Emily Reed (807)	37102	05/25/2016	3.25	\$58.50	\$0.00	\$0.00	\$0.00	\$4.48	\$54.02
			3.25	\$58.50	\$0.00	\$0.00	\$0.00	\$4.48	\$54.02
Larissa Reed (684)	36910	05/11/2016	18.75	\$192.19	\$0.00	\$0.00	\$0.00	\$14.71	\$177.48
Larissa Reed (684)	37103	05/25/2016	18.75	\$192.19	\$0.00	\$0.00	\$0.00	\$14.71	\$177.48
			37.50	\$384.38	\$0.00	\$0.00	\$0.00	\$29.42	\$354.96
Edward Reidy (779)	36911	05/11/2016		\$2,575.00	\$0.00	\$1.09	\$0.00	\$548.07	\$2,025.84
Edward Reidy (779)	37104	05/25/2016		\$2,575.00	\$0.00	\$1.09	\$0.00	\$548.07	\$2,025.84
				\$5,150.00	\$0.00	\$2.18	\$0.00	\$1,096.14	\$4,051.68
Aubrey Reyna (374)	36912	05/11/2016	80.00	\$801.25	\$0.00	\$0.00	\$0.00	\$180.72	\$620.53
Aubrey Reyna (374)	37105	05/25/2016	72.00	\$720.00	\$0.00	\$0.00	\$0.00	\$159.26	\$560.74
			152.00	\$1,521.25	\$0.00	\$0.00	\$0.00	\$339.98	\$1,181.27
Kim Rigsby (692)	36913	05/11/2016	37.25	\$353.88	\$0.00	\$0.00	\$0.00	\$37.20	\$316.68
Kim Rigsby (692)	37106	05/25/2016	33.75	\$320.63	\$0.00	\$0.00	\$0.00	\$33.42	\$287.21
			71.00	\$674.51	\$0.00	\$0.00	\$0.00	\$70.62	\$603.89
Bonnie Roach (263)	36914	05/11/2016	54.75	\$903.38	\$0.00	\$0.00	\$0.00	\$210.44	\$692.94
Bonnie Roach (263)	37107	05/25/2016	54.75	\$903.38	\$0.00	\$0.00	\$0.00	\$210.44	\$692.94

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Frankfort Square Park District
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			109.50	\$1,806.76	\$0.00	\$0.00	\$0.00	\$420.88	\$1,385.88
Gerald Ryba, Jr (734)	36915	05/11/2016	18.00	\$180.00	\$0.00	\$0.00	\$0.00	\$45.52	\$134.48
Gerald Ryba, Jr (734)	37108	05/25/2016	16.50	\$165.00	\$0.00	\$0.00	\$0.00	\$43.81	\$121.19
			34.50	\$345.00	\$0.00	\$0.00	\$0.00	\$89.33	\$255.67
Joellyn Schmidt (675)	36916	05/11/2016	14.00	\$126.00	\$0.00	\$0.00	\$0.00	\$9.64	\$116.36
Joellyn Schmidt (675)	37109	05/25/2016	14.50	\$130.50	\$0.00	\$0.00	\$0.00	\$9.98	\$120.52
			28.50	\$256.50	\$0.00	\$0.00	\$0.00	\$19.62	\$236.88
Raymond M. Schmitz (303)	36917	05/11/2016		\$769.24	\$0.00	\$0.00	\$0.00	\$131.73	\$637.51
Raymond M. Schmitz (303)	37110	05/25/2016		\$769.24	\$0.00	\$0.00	\$0.00	\$131.73	\$637.51
				\$1,538.48	\$0.00	\$0.00	\$0.00	\$263.46	\$1,275.02
Brooke Schuler (799)	36918	05/11/2016	18.25	\$164.25	\$0.00	\$0.00	\$0.00	\$15.58	\$148.67
Brooke Schuler (799)	37111	05/25/2016	15.25	\$137.25	\$0.00	\$0.00	\$0.00	\$12.51	\$124.74
			33.50	\$301.50	\$0.00	\$0.00	\$0.00	\$28.09	\$273.41
John Scott (709)	37112	05/25/2016	8.50	\$85.00	\$0.00	\$0.00	\$0.00	\$9.69	\$75.31
			8.50	\$85.00	\$0.00	\$0.00	\$0.00	\$9.69	\$75.31
Danielle Simek (587)	36919	05/11/2016	63.50	\$836.75	\$0.00	\$0.00	\$0.00	\$95.39	\$741.36
Danielle Simek (587)	37113	05/25/2016	58.75	\$786.06	\$0.00	\$0.00	\$0.00	\$89.62	\$696.44
			122.25	\$1,622.81	\$0.00	\$0.00	\$0.00	\$185.01	\$1,437.80
Robert Skowronski (805)	36920	05/11/2016	11.75	\$105.75	\$0.00	\$0.00	\$0.00	\$8.92	\$96.83

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Frankfort Square Park District
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			11.75	\$105.75	\$0.00	\$0.00	\$0.00	\$8.92	\$96.83
Leslie Smith (789)	36921	05/11/2016	15.75	\$315.00	\$0.00	\$0.00	\$0.00	\$29.64	\$285.36
Leslie Smith (789)	37114	05/25/2016	6.00	\$120.00	\$0.00	\$0.00	\$0.00	\$9.18	\$110.82
			21.75	\$435.00	\$0.00	\$0.00	\$0.00	\$38.82	\$396.18
Cynthia Standish (747)	36922	05/11/2016	57.25	\$658.38	\$0.00	\$0.00	\$0.00	\$108.01	\$550.37
Cynthia Standish (747)	37115	05/25/2016	60.75	\$698.63	\$0.00	\$0.00	\$0.00	\$116.63	\$582.00
			118.00	\$1,357.01	\$0.00	\$0.00	\$0.00	\$224.64	\$1,132.37
Nicole Standish (802)	36923	05/11/2016	42.50	\$382.50	\$0.00	\$0.00	\$0.00	\$73.21	\$309.29
Nicole Standish (802)	37116	05/25/2016	40.50	\$364.50	\$0.00	\$0.00	\$0.00	\$69.36	\$295.14
			83.00	\$747.00	\$0.00	\$0.00	\$0.00	\$142.57	\$604.43
Lori Stanton (683)	36924	05/11/2016	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
George A. Tolsky (171)	37117	05/25/2016	5.00	\$210.00	\$0.00	\$0.00	\$0.00	\$16.07	\$193.93
			5.00	\$210.00	\$0.00	\$0.00	\$0.00	\$16.07	\$193.93
Dominic Valentine (728)	37118	05/25/2016	77.25	\$695.25	\$0.00	\$0.00	\$0.00	\$152.73	\$542.52
			77.25	\$695.25	\$0.00	\$0.00	\$0.00	\$152.73	\$542.52
Louis Vieceli (615)	36925	05/11/2016	85.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$284.60	\$1,115.40
Louis Vieceli (615)	37119	05/25/2016	85.75	\$1,418.00	\$0.00	\$0.00	\$0.00	\$289.36	\$1,128.64
			170.75	\$2,818.00	\$0.00	\$0.00	\$0.00	\$573.96	\$2,244.04

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Frankfort Square Park District
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Robert Wascher (329)	36926	05/11/2016	39.25	\$471.00	\$0.00	\$0.00	\$0.00	\$93.52	\$377.48
Robert Wascher (329)	37120	05/25/2016	41.00	\$492.00	\$0.00	\$0.00	\$0.00	\$99.06	\$392.94
			<u>80.25</u>	<u>\$963.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$192.58</u>	<u>\$770.42</u>
Jill Whitney (691)	36927	05/11/2016	48.25	\$458.38	\$0.00	\$0.00	\$0.00	\$90.20	\$368.18
			<u>48.25</u>	<u>\$458.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$90.20</u>	<u>\$368.18</u>
Theresa Witt (774)	36928	05/11/2016	0.75	\$6.75	\$0.00	\$0.00	\$0.00	\$0.52	\$6.23
			<u>0.75</u>	<u>\$6.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.52</u>	<u>\$6.23</u>
Valerie Witt (22)	36929	05/11/2016	18.75	\$178.13	\$0.00	\$0.00	\$0.00	\$20.30	\$157.83
Valerie Witt (22)	37121	05/25/2016	20.75	\$197.13	\$0.00	\$0.00	\$0.00	\$22.47	\$174.66
			<u>39.50</u>	<u>\$375.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42.77</u>	<u>\$332.49</u>
Jennifer Zemovich (787)	36930	05/11/2016	20.25	\$303.75	\$0.00	\$0.00	\$0.00	\$37.62	\$266.13
Jennifer Zemovich (787)	37122	05/25/2016	20.25	\$303.75	\$0.00	\$0.00	\$0.00	\$37.62	\$266.13
			<u>40.50</u>	<u>\$607.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.24</u>	<u>\$532.26</u>
			<u>5,306.50</u>	<u>\$110,653.77</u>	<u>\$0.00</u>	<u>\$1,510.52</u>	<u>\$0.00</u>	<u>\$22,304.04</u>	<u>\$86,839.21</u>

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