

Frankfort Square Park District
 AP Check Register
 From 07/01/2016 To 07/31/2016

Check Number	Date	Vendor	Check Memo / Accounts	Amount
37468	07/05/2016	Matt Friscia (5116)	A/P Check - 07/05/2016	
			02-53-455	\$1,000.00
				<u>\$1,000.00</u>
37469	07/05/2016	Ken Buss (5101)	June 2016 lessons	
		June 2016 lessons	09-53-482	\$1,697.60
				<u>\$1,697.60</u>
37470	07/05/2016	James Barnes (4218)	A/P Check - 07/05/2016	
			02-00-219	\$150.00
				<u>\$150.00</u>
37471	07/05/2016	Amalgamated Bank of Chicago (4170)	A/P Check - 07/05/2016	
			07-50-473	\$200.00
				<u>\$200.00</u>
37472	07/05/2016	Bricks 4 Kidz (5086)	A/P Check - 07/05/2016	
			02-53-455	\$483.00
				<u>\$483.00</u>
37473	07/05/2016	Comcast Cable (4828)	A/P Check - 07/05/2016	
			01-50-434	\$155.24
				<u>\$155.24</u>
37474	07/05/2016	DIRECTV (3737)	A/P Check - 07/05/2016	
			01-50-434	\$151.98
				<u>\$151.98</u>
37475	07/05/2016	Drop Zone Portable Services, Inc. (139)	A/P Check - 07/05/2016	
			02-51-426	\$150.00
			02-51-426	\$660.00
				<u>\$810.00</u>
37476	07/05/2016	Ford Credit Dept 67-434 (2237)	A/P Check - 07/05/2016	
			01-52-458	\$2,105.99
			01-52-457	\$7,414.07
				<u>\$9,520.06</u>
37477	07/05/2016	Frankfort Park District (164)	June 2016 class	
		June 2016 class	02-53-472	\$66.50
		June 2016 class	02-53-472	\$169.40
				<u>\$235.90</u>
37478	07/05/2016	GCA Services Group (4144)	A/P Check - 07/05/2016	
			01-52-417	\$2,746.29
				<u>\$2,746.29</u>
37479	07/05/2016	Harris Golf Cars (1174)	A/P Check - 07/05/2016	
			09-53-481	\$714.66
				<u>\$714.66</u>
37480	07/05/2016	Magic of Gary Kantor (3369)	June 2016	
		June 2016	02-53-455	\$231.00
				<u>\$231.00</u>
37481	07/05/2016	Market Access Corporation (5045)	A/P Check - 07/05/2016	
			02-53-416	\$700.00
				<u>\$700.00</u>
37482	07/05/2016	NIX NAX (181)	A/P Check - 07/05/2016	
			09-53-484	\$74.00
			02-53-472	\$300.00
				<u>\$374.00</u>
37483	07/05/2016	Park Hill Car Wash & Lube (5252)	A/P Check - 07/05/2016	
			02-51-476	\$29.95
				<u>\$29.95</u>
37484	07/05/2016	PDRMA (4767)	A/P Check - 07/05/2016	
			01-50-470	\$45.00
				<u>\$45.00</u>
37485	07/05/2016	Pepsi Beverages Company (60)	A/P Check - 07/05/2016	
			09-53-514	\$833.23

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
				\$833.23
37486	07/05/2016	Pinkerton Fuels & Lubricants (3960)	A/P Check - 07/05/2016	
			02-51-476	\$872.64
				\$872.64
37487	07/05/2016	Plug & Pay Technologies, Inc. (3929)	A/P Check - 07/05/2016	
			01-50-472	\$15.00
			01-50-472	\$15.00
				\$30.00
37488	07/05/2016	Reinders, Inc. (3336)	A/P Check - 07/05/2016	
			02-51-419	\$25.03
				\$25.03
37489	07/05/2016	Saunoris' (67)	A/P Check - 07/05/2016	
			02-51-417	\$7.50
			02-51-417	\$66.00
			02-51-417	\$66.00
			02-51-417	\$33.00
				\$172.50
37490	07/05/2016	Schilling (4175)	A/P Check - 07/05/2016	
			01-52-401	\$8,665.08
				\$8,665.08
37491	07/05/2016	South Carolina Dept. of Motor Vehicles (52	A/P Check - 07/05/2016	
			01-50-470	\$6.00
				\$6.00
37492	07/05/2016	Sprint (211)	A/P Check - 07/05/2016	
			01-50-434	\$750.64
				\$750.64
37493	07/05/2016	Village of Frankfort (58)	A/P Check - 07/05/2016	
			01-50-441	\$31.20
			01-50-441	\$1,137.50
			01-50-441	\$78.75
			01-50-441	\$17.50
			01-50-441	\$78.75
			01-50-441	\$70.00
			01-50-441	\$17.50
				\$1,431.20
37579	07/06/2016	Fidelity Management Trust Co. (153)	Client No: 67726	
		Client No: 67726		
		Client No: 67726		
			01-00-218	\$616.00
			01-50-405	\$2,383.89
				\$2,999.89
37580	07/06/2016	Bill's Lawn Maintenance (2902)	A/P Check - 07/06/2016	
			01-52-417	\$610.00
			01-52-417	\$400.00
			01-52-417	\$410.00
			01-52-417	\$600.00
			01-52-417	\$625.00
			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
				\$7,915.00
37582	07/06/2016	Food Safety Seminars (4314)	A/P Check - 07/06/2016	

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			01-50-470	\$250.00
				<u>\$250.00</u>
37583	07/06/2016	Sam's Club (48)	A/P Check - 07/06/2016	
			02-53-459	\$410.36
			09-53-512	\$463.76
			02-53-458	\$455.98
				<u>\$1,330.10</u>
37584	07/06/2016	US Gas (2994)	A/P Check - 07/06/2016	
			02-51-417	\$16.50
				<u>\$16.50</u>
44444	07/06/2016	EFT (19)	A/P Check - 07/06/2016	
			01-00-200	\$395.85
			01-00-205	\$395.85
			01-00-210	\$1,692.56
			01-00-213	\$1,692.56
			01-00-215	\$3,337.11
			02-00-200	\$318.13
			02-00-205	\$318.13
			02-00-210	\$1,360.25
			02-00-213	\$1,360.25
			02-00-215	\$1,612.37
			09-00-200	\$97.60
			09-00-205	\$97.60
			09-00-210	\$417.26
			09-00-213	\$417.26
			09-00-215	\$475.77
				<u>\$13,988.55</u>
44446	07/06/2016	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$1,028.48
		State Tax Withholding Payment	02-00-217	\$775.63
		State Tax Withholding Payment	09-00-217	\$242.25
				<u>\$2,046.36</u>
37585	07/08/2016	Lincoln-Way High School District #210 (76)	dog obedience May-July 2016	
		dog obedience May-July 2016	02-53-472	\$3,994.20
				<u>\$3,994.20</u>
99999	07/08/2016	Kozol Brothers (4421)	A/P Check - 07/08/2016	
			09-53-514	\$577.00
				<u>\$577.00</u>
37660	07/19/2016	Tanya Tanke (5256)	A/P Check - 07/19/2016	
			02-00-219	\$100.00
				<u>\$100.00</u>
37661	07/19/2016	Nancy George (5255)	A/P Check - 07/19/2016	
			02-00-375	\$789.00
				<u>\$789.00</u>
37662	07/19/2016	Lori Hester (4141)	A/P Check - 07/19/2016	
			02-00-375	\$170.00
				<u>\$170.00</u>
37663	07/19/2016	Kristen Fagan (5253)	A/P Check - 07/19/2016	
			02-00-219	\$150.00
				<u>\$150.00</u>
37664	07/19/2016	Donna Herkel (5254)	A/P Check - 07/19/2016	
			02-00-375	\$55.00
				<u>\$55.00</u>
37665	07/19/2016	Christine Rispoli (4770)	A/P Check - 07/19/2016	
			02-00-219	\$150.00
				<u>\$150.00</u>
37666	07/19/2016	ACS Technologies (4127)	A/P Check - 07/19/2016	
			01-50-472	\$206.00

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				\$206.00
37667	07/19/2016	Ancel, Glink, Diamond, Bush, DiCianni & Kr	A/P Check - 07/19/2016	
			04-50-432	\$1,968.75
				\$1,968.75
37668	07/19/2016	Arthur Clesen Inc. (1056)	A/P Check - 07/19/2016	
			09-53-484	\$120.00
				\$120.00
37669	07/19/2016	AT&T (883)	A/P Check - 07/19/2016	
			01-50-434	\$113.15
			01-50-434	\$249.96
			01-50-434	\$112.13
				\$475.24
37670	07/19/2016	B & J Towing, Inc. (3863)	A/P Check - 07/19/2016	
			02-51-419	\$116.00
				\$116.00
37671	07/19/2016	BTSI (2396)	A/P Check - 07/19/2016	
			09-53-485	\$165.00
			09-53-485	\$101.08
			09-53-485	\$100.00
				\$366.08
37672	07/19/2016	Catching Fluidpower, Inc. (1872)	A/P Check - 07/19/2016	
			02-51-419	\$35.82
			02-51-419	\$34.53
				\$70.35
37673	07/19/2016	Comcast Cable (4828)	A/P Check - 07/19/2016	
			01-50-434	\$266.40
			01-50-434	\$175.24
				\$441.64
37674	07/19/2016	Commercial Turf & Tractor L.L.C. (4116)	A/P Check - 07/19/2016	
			02-51-419	\$250.00
				\$250.00
37675	07/19/2016	Commonwealth Edison (55)	A/P Check - 07/19/2016	
			01-50-438	\$442.81
			01-50-438	\$675.06
			01-50-438	\$42.58
			01-50-438	\$101.86
				\$1,262.31
37676	07/19/2016	Conserv FS, Inc (37)	A/P Check - 07/19/2016	
			02-51-417	\$23.75
			02-51-417	\$51.75
			09-53-484	\$159.90
			01-52-418	\$240.42
				\$475.82
37679	07/19/2016	DIRECTV (3737)	A/P Check - 07/19/2016	
			01-50-434	\$122.99
				\$122.99
37680	07/19/2016	Empire Tire and Battery (1312)	A/P Check - 07/19/2016	
			02-51-419	\$70.04
				\$70.04
37681	07/19/2016	Ford Credit Dept 67-434 (2237)	A/P Check - 07/19/2016	
			01-52-461	\$4,451.00
			01-52-462	\$916.86
				\$5,367.86
37682	07/19/2016	Frankfort Park District (164) summer session I	summer session I	
			02-53-455	\$120.00
				\$120.00
37683	07/19/2016	Goldy Locks, Inc. (1603)	A/P Check - 07/19/2016	

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			01-51-411	\$188.00
				\$188.00
37684	07/19/2016	Grainger (1604)	A/P Check - 07/19/2016	
			02-51-417	\$205.20
				\$205.20
37685	07/19/2016	Ingalls Occupational Health LBX#27678 (5	A/P Check - 07/19/2016	
			01-50-470	\$178.00
				\$178.00
37686	07/19/2016	Interstate Batteries of Central Chicago (317	A/P Check - 07/19/2016	
			02-51-419	\$45.95
			02-51-419	\$97.95
				\$143.90
37687	07/19/2016	ITR (486)	A/P Check - 07/19/2016	
			01-50-475	\$228.80
				\$228.80
37688	07/19/2016	Joliet Diocese (3872) land lease renewal	land lease renewal	
			01-51-413	\$160.00
				\$160.00
37689	07/19/2016	Land of Lincoln Health (5034)	A/P Check - 07/19/2016	
			01-50-403	\$10,163.85
				\$10,163.85
37690	07/19/2016	Martin Implement Sales (103)	A/P Check - 07/19/2016	
			02-51-419	\$121.24
			02-51-419	\$163.38
				\$284.62
37691	07/19/2016	Master Auto Supply, LTD. (4808)	A/P Check - 07/19/2016	
			02-51-419	\$4.20
			02-51-419	\$153.53
				\$157.73
37692	07/19/2016	Nu Way Disposal Service, Inc. (191)	A/P Check - 07/19/2016	
			02-51-426	\$861.27
			02-51-426	\$214.47
				\$1,075.74
37693	07/19/2016	PCS Industries (173)	A/P Check - 07/19/2016	
			01-51-410	\$59.96
			01-51-410	\$182.83
				\$242.79
37694	07/19/2016	PDRMA (4767)	A/P Check - 07/19/2016	
			04-50-430	\$17,289.72
			04-50-430	\$60.00
				\$17,349.72
37695	07/19/2016	Pepsi Beverages Company (60)	A/P Check - 07/19/2016	
			09-53-514	\$340.12
				\$340.12
37696	07/19/2016	Possibility Place Nursery (3616)	A/P Check - 07/19/2016	
			02-51-417	\$130.00
				\$130.00
37697	07/19/2016	Reinders, Inc. (3336)	A/P Check - 07/19/2016	
			02-51-403	\$2,272.64
			02-51-419	\$1,708.47
			02-51-419	\$215.30
			02-51-419	\$185.54
			02-51-419	\$1,506.58
				\$5,888.53
37698	07/19/2016	Russo Power Equipment (5069)	A/P Check - 07/19/2016	
			02-51-419	\$32.53
			02-51-419	\$97.97

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			02-51-419	\$52.45
				\$182.95
37699	07/19/2016	Saunoris' (67)	A/P Check - 07/19/2016	
			02-51-417	\$99.00
			02-51-417	\$66.00
				\$165.00
37700	07/19/2016	Schilling (4175)	A/P Check - 07/19/2016	
			01-52-401	\$215.98
				\$215.98
37701	07/19/2016	Shore Towing (4301)	A/P Check - 07/19/2016	
			02-51-419	\$95.00
				\$95.00
37702	07/19/2016	Sid Kamp (4939)	A/P Check - 07/19/2016	
			01-52-401	\$414.19
				\$414.19
37703	07/19/2016	SiteOne Landscape Supply, LLC. (5257)	A/P Check - 07/19/2016	
			02-51-417	\$243.34
				\$243.34
37704	07/19/2016	Thorton Equipment Services, Inc. (5173)	A/P Check - 07/19/2016	
			01-52-401	\$4,144.00
				\$4,144.00
37705	07/19/2016	Tinley Glass Corporation (4585)	A/P Check - 07/19/2016	
			01-51-411	\$32.50
				\$32.50
37706	07/19/2016	Unique Computing Solutions (5037)	A/P Check - 07/19/2016	
			01-50-472	\$1,766.68
			01-50-472	\$1,016.48
			01-50-472	\$169.00
				\$2,952.16
37707	07/19/2016	Bankcard Services (3095)	A/P Check - 07/19/2016	
			01-50-470	\$1,259.03
			02-53-472	\$3,190.07
			02-53-413	\$132.57
			02-51-417	\$254.71
			01-50-446	\$174.56
			01-50-472	\$568.97
			09-53-515	\$151.66
			01-50-471	\$249.22
				\$5,980.79
37708	07/19/2016	FASTENAL (4640)	A/P Check - 07/19/2016	
			01-52-401	\$542.10
				\$542.10
37709	07/19/2016	Schilling (4175)	A/P Check - 07/19/2016	
			01-52-401	\$498.98
			01-52-401	(\$415.96)
			01-52-401	\$2,181.38
			01-52-401	\$796.86
				\$3,061.26
37710	07/19/2016	The Brickman Group LTD. LLC (5247)	A/P Check - 07/19/2016	
			01-52-417	\$5,744.50
			01-52-417	\$5,744.50
			01-52-417	\$5,744.50
				\$17,233.50
37711	07/19/2016	TRM Painting LLC (2309)	A/P Check - 07/19/2016	
			01-51-411	\$1,880.00
				\$1,880.00
37712	07/19/2016	Dave Esterkamp (4895)	A/P Check - 07/19/2016	
			02-53-455	\$2,166.50

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				\$2,166.50
37713	07/19/2016	Canon Financial Services, Inc (4129)	A/P Check - 07/19/2016	
			02-51-418	\$710.00
				\$710.00
37714	07/19/2016	Gym Kinetics (3458) June-Aug 2016 (1/2 pmt)	June-Aug 2016 (1/2 pmt)	
			02-53-472	\$1,823.50
				\$1,823.50
37715	07/19/2016	Palos Hills Community Resources & Recre	A/P Check - 07/19/2016	
			02-53-472	\$250.00
				\$250.00
37716	07/19/2016	Pinkerton Fuels & Lubricants (3960)	A/P Check - 07/19/2016	
			02-51-476	\$326.47
			02-51-476	\$665.04
				\$991.51
37718	07/19/2016	Yamaha Motor Corp., USA (1530)	A/P Check - 07/19/2016	
			09-53-481	\$2,456.20
				\$2,456.20
37808	07/19/2016	Fidelity Management Trust Co. (153) Client No: 67726 Client No: 67726	Client No: 67726	
			01-00-218	\$616.00
			01-50-405	\$2,383.89
				\$2,999.89
37809	07/19/2016	Nancy George (5255)	A/P Check - 07/19/2016	
			02-00-375	\$328.00
				\$328.00
44444	07/19/2016	EFT (19)	A/P Check - 07/19/2016	
			01-00-200	\$374.71
			01-00-205	\$374.71
			01-00-210	\$1,602.24
			01-00-213	\$1,602.24
			01-00-215	\$3,166.53
			02-00-200	\$307.62
			02-00-205	\$307.62
			02-00-210	\$1,315.37
			02-00-213	\$1,315.37
			02-00-215	\$1,498.51
			09-00-200	\$92.10
			09-00-205	\$92.10
			09-00-210	\$393.79
			09-00-213	\$393.79
			09-00-215	\$466.73
				\$13,303.43
44446	07/19/2016	Illinois Department of Revenue (6) State Tax Withholding Payment State Tax Withholding Payment State Tax Withholding Payment	State Tax Withholding Payment	
			01-00-217	\$985.09
			02-00-217	\$761.54
			09-00-217	\$229.59
				\$1,976.22
33333	07/21/2016	EFT (19)	A/P Check - 07/21/2016	
			02-00-200	\$39.04
			02-00-205	\$39.04
			02-00-210	\$166.92
			02-00-213	\$166.92
			02-00-215	\$318.85
				\$730.77
33334	07/21/2016	Illinois Department of Revenue (6) State Tax Withholding Payment	State Tax Withholding Payment	
			02-00-217	\$100.96
				\$100.96
44447	07/25/2016	I.D.E.S. (330)	A/P Check - 07/25/2016	
			01-00-222	\$608.00

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			02-00-222	\$1,194.27
			09-00-222	\$231.21
				<u>\$2,033.48</u>
37812	07/26/2016	Robert Gorczowski (5259)	A/P Check - 07/26/2016	
			02-00-375	\$85.00
				<u>\$85.00</u>
37813	07/26/2016	Maureen Papier (5078)	A/P Check - 07/26/2016	
			02-00-375	\$48.75
				<u>\$48.75</u>
37814	07/26/2016	Laura Goebel (4810)	A/P Check - 07/26/2016	
			02-00-375	\$40.00
				<u>\$40.00</u>
37815	07/26/2016	Laura Moore (5258)	A/P Check - 07/26/2016	
			02-00-375	\$90.00
				<u>\$90.00</u>
37816	07/26/2016	Katrina Larocque (5261)	A/P Check - 07/26/2016	
			02-00-317	\$2,100.00
				<u>\$2,100.00</u>
37817	07/26/2016	Joanne Braun (4165)	A/P Check - 07/26/2016	
			02-00-219	\$50.00
				<u>\$50.00</u>
37818	07/26/2016	All Star Trophies (1416)	A/P Check - 07/26/2016	
			01-50-470	\$20.00
				<u>\$20.00</u>
37819	07/26/2016	American Express (1638)	A/P Check - 07/26/2016	
			01-50-470	\$160.00
			02-51-417	\$34.21
			01-52-401	\$9,067.32
			02-51-476	\$229.71
			01-50-470	(\$36.99)
				<u>\$9,454.25</u>
37820	07/26/2016	COMCAST BUSINESS (5241)	A/P Check - 07/26/2016	
			01-50-434	\$377.57
				<u>\$377.57</u>
37821	07/26/2016	Commonwealth Edison (55)	A/P Check - 07/26/2016	
			01-50-438	\$358.50
			01-50-438	\$7.89
				<u>\$366.39</u>
37822	07/26/2016	Graefen Development, Inc. (4173)	A/P Check - 07/26/2016	
			01-52-401	\$10,017.84
				<u>\$10,017.84</u>
37823	07/26/2016	Guardian Life Insurance Company of Ameri	A/P Check - 07/26/2016	
			01-50-403	\$401.35
				<u>\$401.35</u>
37824	07/26/2016	Lincoln-Way East High School (5260)	May 2016-North pool	
		May 2016-North pool	02-53-448	\$337.50
				<u>\$337.50</u>
37825	07/26/2016	Midland Paper (3435)	A/P Check - 07/26/2016	
			01-50-471	\$1,521.00
				<u>\$1,521.00</u>
37826	07/26/2016	Nicor (205)	A/P Check - 07/26/2016	
			01-50-443	\$33.44
			01-50-443	\$190.85
			01-50-443	\$31.27
				<u>\$255.56</u>
37827	07/26/2016	Old Plank Trail Community Bank (3732)	A/P Check - 07/26/2016	
			09-53-535	\$2,309.10

Frankfort Square Park District
AP Check Register
From 07/01/2016 To 07/31/2016

<u>Check Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Check Memo / Accounts</u>	<u>Amount</u>
				\$2,309.10
37828	07/26/2016	PAETEC (246)	A/P Check - 07/26/2016	
			01-50-434	\$61.77
				\$61.77
37829	07/26/2016	Pepsi Beverages Company (60)	A/P Check - 07/26/2016	
			09-53-514	\$513.03
				\$513.03
37830	07/26/2016	Unum Life Insurance Company of America	A/P Check - 07/26/2016	
			01-50-403	\$58.80
			01-50-403	\$81.78
				\$140.58
37831	07/26/2016	Valerie Delange (5266)	A/P Check - 07/26/2016	
			02-00-219	\$150.00
				\$150.00
37832	07/26/2016	Samer Joudeh (5262)	A/P Check - 07/26/2016	
			02-00-375	\$321.00
				\$321.00
37833	07/26/2016	Randy Westergaard (4929)	A/P Check - 07/26/2016	
			02-00-219	\$150.00
				\$150.00
37834	07/26/2016	Melissa Moreno (5265)	A/P Check - 07/26/2016	
			02-00-219	\$50.00
				\$50.00
37835	07/26/2016	Humaira Ilyas (5264)	A/P Check - 07/26/2016	
			02-00-219	\$100.00
				\$100.00
37836	07/26/2016	David Mezykowski (5263)	A/P Check - 07/26/2016	
			02-00-219	\$50.00
				\$50.00
37838	07/26/2016	Oak Lawn Blacktop Paving Company, Inc. (A/P Check - 07/26/2016	
			01-52-401	\$16,800.30
				\$16,800.30
				<u>\$227,556.90</u>

Frankfort Square Park District
Check Register Report
 Date Range: 07/01/2016 to 07/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Jeff Arnott (741)	37494	07/06/2016	41.00	\$373.50	\$0.00	\$0.00	\$0.00	\$71.29	\$302.21
Jeff Arnott (741)	37719	07/20/2016	85.00	\$787.50	\$0.00	\$0.00	\$0.00	\$177.09	\$610.41
			<u>126.00</u>	<u>\$1,161.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$248.38</u>	<u>\$912.62</u>
Julie Arvia (335)	37495	07/06/2016		\$1,593.08	\$0.00	\$5.71	\$0.00	\$335.57	\$1,251.80
Julie Arvia (335)	37720	07/20/2016		\$1,593.08	\$0.00	\$5.71	\$0.00	\$335.57	\$1,251.80
				<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)	37721	07/20/2016	12.25	\$116.38	\$0.00	\$0.00	\$0.00	\$16.25	\$100.13
			<u>12.25</u>	<u>\$116.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16.25</u>	<u>\$100.13</u>
Mary Barnas (791)	37722	07/20/2016	1.50	\$16.50	\$0.00	\$0.00	\$0.00	\$1.88	\$14.62
			<u>1.50</u>	<u>\$16.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1.88</u>	<u>\$14.62</u>
Bryan Bartee (765)	37496	07/06/2016	32.25	\$319.69	\$0.00	\$0.00	\$0.00	\$59.77	\$259.92
Bryan Bartee (765)	37723	07/20/2016	7.00	\$70.00	\$0.00	\$0.00	\$0.00	\$7.99	\$62.01
			<u>39.25</u>	<u>\$389.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$67.76</u>	<u>\$321.93</u>
Mandy Beniac (493)	37497	07/06/2016	64.25	\$660.00	\$0.00	\$0.00	\$0.00	\$143.42	\$516.58
Mandy Beniac (493)	37724	07/20/2016	43.00	\$443.69	\$0.00	\$0.00	\$0.00	\$86.32	\$357.37
			<u>107.25</u>	<u>\$1,103.69</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$229.74</u>	<u>\$873.95</u>
Arliss Bouton (10)	37498	07/06/2016	44.25	\$523.51	\$0.00	\$0.00	\$0.00	\$99.15	\$424.36
Arliss Bouton (10)	37725	07/20/2016	33.50	\$410.38	\$0.00	\$0.00	\$0.00	\$74.93	\$335.45
			<u>77.75</u>	<u>\$933.89</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$174.08</u>	<u>\$759.81</u>
Conner Bowers (814)	37499	07/06/2016	59.00	\$531.00	\$0.00	\$0.00	\$0.00	\$109.36	\$421.64

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

Frankfort Square Park District
Check Register Report
 Date Range: 07/01/2016 to 07/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Conner Bowers (814)	37726	07/20/2016	25.50	\$229.50	\$0.00	\$0.00	\$0.00	\$40.47	\$189.03
			84.50	\$760.50	\$0.00	\$0.00	\$0.00	\$149.83	\$610.67
David Butler (652)	37500	07/06/2016	21.00	\$199.50	\$0.00	\$0.00	\$0.00	\$22.74	\$176.76
David Butler (652)	37727	07/20/2016	28.25	\$268.38	\$0.00	\$0.00	\$0.00	\$30.59	\$237.79
			49.25	\$467.88	\$0.00	\$0.00	\$0.00	\$53.33	\$414.55
Justin Butler (750)	37501	07/06/2016	17.50	\$161.88	\$0.00	\$0.00	\$0.00	\$25.99	\$135.89
Justin Butler (750)	37728	07/20/2016	17.00	\$157.25	\$0.00	\$0.00	\$0.00	\$25.00	\$132.25
			34.50	\$319.13	\$0.00	\$0.00	\$0.00	\$50.99	\$268.14
Sandi Butler (654)	37502	07/06/2016	26.75	\$307.63	\$0.00	\$0.00	\$0.00	\$28.79	\$278.84
Sandi Butler (654)	37729	07/20/2016	39.00	\$432.32	\$0.00	\$0.00	\$0.00	\$43.01	\$389.31
			65.75	\$739.95	\$0.00	\$0.00	\$0.00	\$71.80	\$668.15
Donnette Cannonie (618)	37730	07/20/2016	33.25	\$1,163.75	\$0.00	\$0.00	\$0.00	\$222.22	\$941.53
			33.25	\$1,163.75	\$0.00	\$0.00	\$0.00	\$222.22	\$941.53
Morgan Cassidy (815)	37503	07/06/2016	10.00	\$90.00	\$0.00	\$0.00	\$0.00	\$10.62	\$79.38
Morgan Cassidy (815)	37731	07/20/2016	9.25	\$83.25	\$0.00	\$0.00	\$0.00	\$9.49	\$73.76
			19.25	\$173.25	\$0.00	\$0.00	\$0.00	\$20.11	\$153.14
Raegan Christy (818)	37810	07/20/2016		\$1,346.15	\$0.00	\$0.00	\$0.00	\$324.57	\$1,021.58
				\$1,346.15	\$0.00	\$0.00	\$0.00	\$324.57	\$1,021.58
Joseph Cline (816)	37733	07/20/2016	35.75	\$321.75	\$0.00	\$0.00	\$0.00	\$60.21	\$261.54

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Frankfort Square Park District
Check Register Report
 Date Range: 07/01/2016 to 07/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			35.75	\$321.75	\$0.00	\$0.00	\$0.00	\$60.21	\$261.54
Cheryl H. Conrad (8)	37504	07/06/2016	35.50	\$523.63	\$0.00	\$0.00	\$0.00	\$79.18	\$444.45
Cheryl H. Conrad (8)	37577	07/06/2016	1.00	\$45.50	\$0.00	\$0.00	\$0.00	\$5.19	\$40.31
Cheryl H. Conrad (8)	37734	07/20/2016	26.00	\$389.06	\$0.00	\$0.00	\$0.00	\$50.37	\$338.69
			62.50	\$958.19	\$0.00	\$0.00	\$0.00	\$134.74	\$823.45
Ron Daly (703)	37505	07/06/2016	19.75	\$187.63	\$0.00	\$0.00	\$0.00	\$31.50	\$156.13
Ron Daly (703)	37735	07/20/2016	12.25	\$116.38	\$0.00	\$0.00	\$0.00	\$16.25	\$100.13
			32.00	\$304.01	\$0.00	\$0.00	\$0.00	\$47.75	\$256.26
Emily Davidson (737)	37506	07/06/2016	47.00	\$470.00	\$0.00	\$0.00	\$0.00	\$93.27	\$376.73
Emily Davidson (737)	37736	07/20/2016	52.00	\$471.38	\$0.00	\$0.00	\$0.00	\$93.64	\$377.74
			99.00	\$941.38	\$0.00	\$0.00	\$0.00	\$186.91	\$754.47
Mary Delimata (688)	37507	07/06/2016	42.75	\$384.75	\$0.00	\$0.00	\$0.00	\$49.45	\$335.30
Mary Delimata (688)	37737	07/20/2016	21.25	\$191.25	\$0.00	\$0.00	\$0.00	\$21.80	\$169.45
			64.00	\$576.00	\$0.00	\$0.00	\$0.00	\$71.25	\$504.75
Maureen Ejma (766)	37508	07/06/2016	33.25	\$498.75	\$0.00	\$0.00	\$0.00	\$104.58	\$394.17
Maureen Ejma (766)	37738	07/20/2016	24.25	\$363.75	\$0.00	\$0.00	\$0.00	\$72.91	\$290.84
			57.50	\$862.50	\$0.00	\$0.00	\$0.00	\$177.49	\$685.01
Garrick Enns (685)	37509	07/06/2016	22.00	\$220.00	\$0.00	\$0.00	\$0.00	\$25.08	\$194.92
Garrick Enns (685)	37739	07/20/2016	6.75	\$67.50	\$0.00	\$0.00	\$0.00	\$7.70	\$59.80
			28.75	\$287.50	\$0.00	\$0.00	\$0.00	\$32.78	\$254.72

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Frankfort Square Park District
Check Register Report
 Date Range: 07/01/2016 to 07/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Sarah Esposito (782)	37510	07/06/2016	41.50	\$373.50	\$0.00	\$0.00	\$0.00	\$71.29	\$302.21
Sarah Esposito (782)	37740	07/20/2016	26.00	\$234.00	\$0.00	\$0.00	\$0.00	\$41.43	\$192.57
			<u>67.50</u>	<u>\$607.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$112.72</u>	<u>\$494.78</u>
Austin Faller (714)	37511	07/06/2016	78.00	\$702.00	\$0.00	\$0.00	\$0.00	\$154.51	\$547.49
Austin Faller (714)	37741	07/20/2016	63.25	\$569.25	\$0.00	\$0.00	\$0.00	\$119.46	\$449.79
			<u>141.25</u>	<u>\$1,271.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$273.97</u>	<u>\$997.28</u>
Silvano Frigo (798)	37512	07/06/2016	20.25	\$187.31	\$0.00	\$0.00	\$0.00	\$21.35	\$165.96
Silvano Frigo (798)	37742	07/20/2016	24.00	\$222.00	\$0.00	\$0.00	\$0.00	\$25.31	\$196.69
			<u>44.25</u>	<u>\$409.31</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$46.66</u>	<u>\$362.65</u>
Dina Furlong (726)	37513	07/06/2016	59.25	\$592.50	\$0.00	\$0.00	\$0.00	\$93.92	\$498.58
Dina Furlong (726)	37743	07/20/2016	55.75	\$557.50	\$0.00	\$0.00	\$0.00	\$86.43	\$471.07
			<u>115.00</u>	<u>\$1,150.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$180.35</u>	<u>\$969.65</u>
Angelo Garcia (742)	37514	07/06/2016	60.25	\$542.25	\$0.00	\$0.00	\$0.00	\$88.67	\$453.58
Angelo Garcia (742)	37744	07/20/2016	71.25	\$641.25	\$0.00	\$0.00	\$0.00	\$111.97	\$529.28
			<u>131.50</u>	<u>\$1,183.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$200.64</u>	<u>\$982.86</u>
Al Gera (113)	37515	07/06/2016	4.00	\$38.00	\$0.00	\$0.00	\$0.00	\$4.34	\$33.66
Al Gera (113)	37745	07/20/2016	10.00	\$95.00	\$0.00	\$0.00	\$0.00	\$11.68	\$83.32
			<u>14.00</u>	<u>\$133.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16.02</u>	<u>\$116.98</u>
Melanie Graff (743)	37516	07/06/2016	53.00	\$543.25	\$0.00	\$0.00	\$0.00	\$88.88	\$454.37
Melanie Graff (743)	37746	07/20/2016	50.75	\$516.81	\$0.00	\$0.00	\$0.00	\$83.22	\$433.59

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Frankfort Square Park District
Check Register Report
 Date Range: 07/01/2016 to 07/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			103.75	\$1,060.06	\$0.00	\$0.00	\$0.00	\$172.10	\$887.96
Michael Graham (813)	37517	07/06/2016	22.50	\$202.50	\$0.00	\$0.00	\$0.00	\$23.09	\$179.41
Michael Graham (813)	37747	07/20/2016	21.00	\$189.00	\$0.00	\$0.00	\$0.00	\$21.55	\$167.45
			43.50	\$391.50	\$0.00	\$0.00	\$0.00	\$44.64	\$346.86
Michael Hansen (777)	37518	07/06/2016	80.00	\$960.00	\$0.00	\$0.00	\$0.00	\$172.56	\$787.44
Michael Hansen (777)	37748	07/20/2016	72.00	\$864.00	\$0.00	\$0.00	\$0.00	\$152.02	\$711.98
			152.00	\$1,824.00	\$0.00	\$0.00	\$0.00	\$324.58	\$1,499.42
Colleen Hassell (447)	37519	07/06/2016	10.00	\$200.00	\$0.00	\$0.00	\$0.00	\$34.15	\$165.85
Colleen Hassell (447)	37749	07/20/2016	10.00	\$200.00	\$0.00	\$0.00	\$0.00	\$34.15	\$165.85
			20.00	\$400.00	\$0.00	\$0.00	\$0.00	\$68.30	\$331.70
Cheyenne Hein (794)	37520	07/06/2016	51.75	\$465.75	\$0.00	\$0.00	\$0.00	\$75.44	\$390.31
Cheyenne Hein (794)	37750	07/20/2016	27.25	\$245.25	\$0.00	\$0.00	\$0.00	\$28.26	\$216.99
			79.00	\$711.00	\$0.00	\$0.00	\$0.00	\$103.70	\$607.30
Julie Hein (767)	37521	07/06/2016	56.00	\$693.88	\$0.00	\$0.00	\$0.00	\$96.89	\$596.99
Julie Hein (767)	37751	07/20/2016	46.75	\$584.38	\$0.00	\$0.00	\$0.00	\$73.46	\$510.92
			102.75	\$1,278.26	\$0.00	\$0.00	\$0.00	\$170.35	\$1,107.91
Marissa Hohman (664)	37522	07/06/2016	55.75	\$515.69	\$0.00	\$0.00	\$0.00	\$105.33	\$410.36
Marissa Hohman (664)	37752	07/20/2016	53.50	\$494.88	\$0.00	\$0.00	\$0.00	\$99.83	\$395.05
			109.25	\$1,010.57	\$0.00	\$0.00	\$0.00	\$205.16	\$805.41
Troy Holder (715)	37523	07/06/2016	64.00	\$576.00	\$0.00	\$0.00	\$0.00	\$121.24	\$454.76

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

Frankfort Square Park District
Check Register Report
 Date Range: 07/01/2016 to 07/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Troy Holder (715)	37753	07/20/2016	64.00	\$576.00	\$0.00	\$0.00	\$0.00	\$121.24	\$454.76
			128.00	\$1,152.00	\$0.00	\$0.00	\$0.00	\$242.48	\$909.52
Janeen Huppert (744)	37524	07/06/2016	6.50	\$60.13	\$0.00	\$0.00	\$0.00	\$4.60	\$55.53
Janeen Huppert (744)	37754	07/20/2016	3.50	\$32.38	\$0.00	\$0.00	\$0.00	\$2.48	\$29.90
			10.00	\$92.51	\$0.00	\$0.00	\$0.00	\$7.08	\$85.43
Dan Jacobs (611)	37525	07/06/2016	8.00	\$76.00	\$0.00	\$0.00	\$0.00	\$7.09	\$68.91
Dan Jacobs (611)	37755	07/20/2016	5.50	\$52.25	\$0.00	\$0.00	\$0.00	\$4.39	\$47.86
			13.50	\$128.25	\$0.00	\$0.00	\$0.00	\$11.48	\$116.77
Kari Jensen (722)	37756	07/20/2016	38.50	\$1,078.00	\$0.00	\$0.00	\$0.00	\$253.78	\$824.22
			38.50	\$1,078.00	\$0.00	\$0.00	\$0.00	\$253.78	\$824.22
Conrad Jordan (731)	37526	07/06/2016	33.00	\$445.50	\$0.00	\$0.00	\$0.00	\$62.46	\$383.04
Conrad Jordan (731)	37757	07/20/2016	72.00	\$972.00	\$0.00	\$0.00	\$0.00	\$175.12	\$796.88
			105.00	\$1,417.50	\$0.00	\$0.00	\$0.00	\$237.58	\$1,179.92
John F. Keenan (367)	37527	07/06/2016		\$2,149.89	\$0.00	\$55.65	\$0.00	\$435.83	\$1,658.41
John F. Keenan (367)	37758	07/20/2016	80.00	\$2,149.89	\$0.00	\$55.65	\$0.00	\$435.83	\$1,658.41
			80.00	\$4,299.78	\$0.00	\$111.30	\$0.00	\$871.66	\$3,316.82
Sharon Koczor (445)	37528	07/06/2016	47.00	\$676.75	\$0.00	\$0.00	\$0.00	\$111.94	\$564.81
Sharon Koczor (445)	37759	07/20/2016	25.75	\$341.19	\$0.00	\$0.00	\$0.00	\$40.12	\$301.07
			72.75	\$1,017.94	\$0.00	\$0.00	\$0.00	\$152.06	\$865.88
Pamela Kohlbacher (788)	37529	07/06/2016	24.00	\$612.00	\$0.00	\$0.00	\$0.00	\$98.08	\$513.92

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Frankfort Square Park District
Check Register Report
 Date Range: 07/01/2016 to 07/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			24.00	\$612.00	\$0.00	\$0.00	\$0.00	\$98.08	\$513.92
Matthew Koviekis (810)	37530	07/06/2016	68.00	\$612.00	\$0.00	\$0.00	\$0.00	\$130.74	\$481.26
Matthew Koviekis (810)	37760	07/20/2016	70.25	\$632.25	\$0.00	\$0.00	\$0.00	\$136.10	\$496.15
			138.25	\$1,244.25	\$0.00	\$0.00	\$0.00	\$266.84	\$977.41
Nicholas Kuzlik (66)	37761	07/20/2016	6.00	\$252.00	\$0.00	\$0.00	\$0.00	\$45.27	\$206.73
			6.00	\$252.00	\$0.00	\$0.00	\$0.00	\$45.27	\$206.73
Kailey LaFave (797)	37762	07/20/2016	33.75	\$303.75	\$0.00	\$0.00	\$0.00	\$56.34	\$247.41
			33.75	\$303.75	\$0.00	\$0.00	\$0.00	\$56.34	\$247.41
Ronald Lester (804)	37531	07/06/2016	25.25	\$227.25	\$0.00	\$0.00	\$0.00	\$22.77	\$204.48
			25.25	\$227.25	\$0.00	\$0.00	\$0.00	\$22.77	\$204.48
Jeff Libowitz (689)	37532	07/06/2016	3.75	\$34.69	\$0.00	\$0.00	\$0.00	\$17.65	\$17.04
Jeff Libowitz (689)	37763	07/20/2016	3.50	\$32.38	\$0.00	\$0.00	\$0.00	\$17.48	\$14.90
			7.25	\$67.07	\$0.00	\$0.00	\$0.00	\$35.13	\$31.94
Kristi Macek (727)	37533	07/06/2016	18.25	\$170.44	\$0.00	\$0.00	\$0.00	\$13.16	\$157.28
Kristi Macek (727)	37764	07/20/2016	13.75	\$128.76	\$0.00	\$0.00	\$0.00	\$9.85	\$118.91
			32.00	\$299.20	\$0.00	\$0.00	\$0.00	\$23.01	\$276.19
Paige Macek (707)	37534	07/06/2016	13.50	\$124.88	\$0.00	\$0.00	\$0.00	\$14.23	\$110.65
			13.50	\$124.88	\$0.00	\$0.00	\$0.00	\$14.23	\$110.65
Autumn Marcinkowski (806)	37535	07/06/2016	71.00	\$639.00	\$0.00	\$0.00	\$0.00	\$137.88	\$501.12

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Autumn Marcinkowski (806)	37765	07/20/2016	66.25	\$596.25	\$0.00	\$0.00	\$0.00	\$126.60	\$469.65
			137.25	\$1,235.25	\$0.00	\$0.00	\$0.00	\$264.48	\$970.77
Audrey A. Marcquenski (4)	37536	07/06/2016		\$2,879.89	\$0.00	\$109.30	\$0.00	\$833.81	\$1,936.78
Audrey A. Marcquenski (4)	37766	07/20/2016	80.00	\$2,879.88	\$0.00	\$109.30	\$0.00	\$833.81	\$1,936.77
			80.00	\$5,759.77	\$0.00	\$218.60	\$0.00	\$1,667.62	\$3,873.55
Michelle Maxwell (331)	37537	07/06/2016	9.00	\$85.50	\$0.00	\$0.00	\$0.00	\$6.61	\$78.89
Michelle Maxwell (331)	37767	07/20/2016	7.00	\$66.50	\$0.00	\$0.00	\$0.00	\$5.08	\$61.42
			16.00	\$152.00	\$0.00	\$0.00	\$0.00	\$11.69	\$140.31
Dan McDonald (651)	37538	07/06/2016		\$1,415.74	\$0.00	\$7.26	\$0.00	\$342.94	\$1,065.54
Dan McDonald (651)	37768	07/20/2016		\$1,415.74	\$0.00	\$7.26	\$0.00	\$342.94	\$1,065.54
				\$2,831.48	\$0.00	\$14.52	\$0.00	\$685.88	\$2,131.08
Catherine McNeil (598)	37539	07/06/2016	46.50	\$499.88	\$0.00	\$0.00	\$0.00	\$74.09	\$425.79
Catherine McNeil (598)	37769	07/20/2016	40.25	\$432.69	\$0.00	\$0.00	\$0.00	\$59.71	\$372.98
			86.75	\$932.57	\$0.00	\$0.00	\$0.00	\$133.80	\$798.77
Jeffrey Mecher (308)	37540	07/06/2016	80.00	\$1,923.08	\$0.00	\$56.00	\$0.00	\$399.33	\$1,467.75
Jeffrey Mecher (308)	37770	07/20/2016	80.00	\$1,923.08	\$0.00	\$56.00	\$0.00	\$399.33	\$1,467.75
			160.00	\$3,846.16	\$0.00	\$112.00	\$0.00	\$798.66	\$2,935.50
Diane Meister (614)	37541	07/06/2016	80.00	\$1,868.93	\$0.00	\$100.00	\$0.00	\$439.64	\$1,329.29
Diane Meister (614)	37771	07/20/2016		\$1,868.93	\$0.00	\$100.00	\$0.00	\$439.64	\$1,329.29
			80.00	\$3,737.86	\$0.00	\$200.00	\$0.00	\$879.28	\$2,658.58

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Duane G. Meyers (9)	37542	07/06/2016		\$983.52	\$0.00	\$0.00	\$0.00	\$378.83	\$604.69
Duane G. Meyers (9)	37772	07/20/2016		\$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)	37543	07/06/2016	81.00	\$3,181.50	\$0.00	\$0.00	\$0.00	\$728.41	\$2,453.09
Tanya Mikolajczyk (740)	37773	07/20/2016	69.00	\$2,173.50	\$0.00	\$0.00	\$0.00	\$462.31	\$1,711.19
			150.00	\$5,355.00	\$0.00	\$0.00	\$0.00	\$1,190.72	\$4,164.28
Robin Misheck (693)	37544	07/06/2016	53.50	\$802.50	\$0.00	\$0.00	\$0.00	\$181.05	\$621.45
Robin Misheck (693)	37774	07/20/2016	64.00	\$960.00	\$0.00	\$0.00	\$0.00	\$222.62	\$737.38
			117.50	\$1,762.50	\$0.00	\$0.00	\$0.00	\$403.67	\$1,358.83
Linda Mitchell (175)	37545	07/06/2016		\$1,769.54	\$0.00	\$3.54	\$0.00	\$335.43	\$1,430.57
Linda Mitchell (175)	37775	07/20/2016	80.00	\$1,769.54	\$0.00	\$3.54	\$0.00	\$335.43	\$1,430.57
			80.00	\$3,539.08	\$0.00	\$7.08	\$0.00	\$670.86	\$2,861.14
Debra Molitor (28)	37546	07/06/2016	11.25	\$112.50	\$0.00	\$0.00	\$0.00	\$12.83	\$99.67
Debra Molitor (28)	37776	07/20/2016	39.25	\$392.50	\$0.00	\$0.00	\$0.00	\$51.12	\$341.38
			50.50	\$505.00	\$0.00	\$0.00	\$0.00	\$63.95	\$441.05
Denis Moore (778)	37547	07/06/2016	82.25	\$750.38	\$0.00	\$0.00	\$0.00	\$167.28	\$583.10
Denis Moore (778)	37777	07/20/2016	56.00	\$504.00	\$0.00	\$0.00	\$0.00	\$102.24	\$401.76
			138.25	\$1,254.38	\$0.00	\$0.00	\$0.00	\$269.52	\$984.86
Edward Murillo (803)	37548	07/06/2016	34.50	\$345.00	\$0.00	\$0.00	\$0.00	\$39.33	\$305.67
Edward Murillo (803)	37778	07/20/2016	41.50	\$415.00	\$0.00	\$0.00	\$0.00	\$47.31	\$367.69

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			76.00	\$760.00	\$0.00	\$0.00	\$0.00	\$86.64	\$673.36
Kenneth Novak (770)	37549	07/06/2016	28.00	\$630.00	\$0.00	\$0.00	\$0.00	\$279.54	\$350.46
Kenneth Novak (770)	37779	07/20/2016	21.25	\$478.13	\$0.00	\$0.00	\$0.00	\$239.54	\$238.59
			49.25	\$1,108.13	\$0.00	\$0.00	\$0.00	\$519.08	\$589.05
Rachel Pappas (784)	37550	07/06/2016	23.50	\$211.50	\$0.00	\$0.00	\$0.00	\$36.61	\$174.89
Rachel Pappas (784)	37780	07/20/2016	9.00	\$81.00	\$0.00	\$0.00	\$0.00	\$9.23	\$71.77
			32.50	\$292.50	\$0.00	\$0.00	\$0.00	\$45.84	\$246.66
Carter Patton (817)	37811	07/20/2016		\$1,346.15	\$0.00	\$0.00	\$0.00	\$301.20	\$1,044.95
				\$1,346.15	\$0.00	\$0.00	\$0.00	\$301.20	\$1,044.95
Alexa Pennington (708)	37551	07/06/2016	41.75	\$375.75	\$0.00	\$0.00	\$0.00	\$71.76	\$303.99
Alexa Pennington (708)	37782	07/20/2016	9.50	\$85.50	\$0.00	\$0.00	\$0.00	\$9.75	\$75.75
			51.25	\$461.25	\$0.00	\$0.00	\$0.00	\$81.51	\$379.74
Maria Dreon Pennington (301)	37552	07/06/2016	24.75	\$302.50	\$0.00	\$0.00	\$0.00	\$23.15	\$279.35
Maria Dreon Pennington (301)	37578	07/06/2016	1.00	\$3.00	\$0.00	\$0.00	\$0.00	\$0.23	\$2.77
Maria Dreon Pennington (301)	37783	07/20/2016	9.00	\$114.25	\$0.00	\$0.00	\$0.00	\$8.74	\$105.51
			34.75	\$419.75	\$0.00	\$0.00	\$0.00	\$32.12	\$387.63
Abigail Peterson (808)	37553	07/06/2016	42.25	\$380.25	\$0.00	\$0.00	\$0.00	\$72.72	\$307.53
Abigail Peterson (808)	37784	07/20/2016	26.25	\$236.25	\$0.00	\$0.00	\$0.00	\$41.91	\$194.34
			68.50	\$616.50	\$0.00	\$0.00	\$0.00	\$114.63	\$501.87
James Randall (1)	37554	07/06/2016		\$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
James Randall (1)	37786	07/20/2016		\$5,496.58	\$0.00	\$416.71	\$0.00	\$1,475.10	\$3,604.77
				\$10,993.16	\$0.00	\$833.42	\$0.00	\$2,950.20	\$7,209.54
David Randolph (775)	37555	07/06/2016	16.00	\$144.00	\$0.00	\$0.00	\$0.00	\$16.42	\$127.58
David Randolph (775)	37787	07/20/2016	24.25	\$218.25	\$0.00	\$0.00	\$0.00	\$24.87	\$193.38
			40.25	\$362.25	\$0.00	\$0.00	\$0.00	\$41.29	\$320.96
Larissa Reed (684)	37556	07/06/2016	23.25	\$238.31	\$0.00	\$0.00	\$0.00	\$18.24	\$220.07
Larissa Reed (684)	37788	07/20/2016	23.25	\$238.31	\$0.00	\$0.00	\$0.00	\$18.24	\$220.07
			46.50	\$476.62	\$0.00	\$0.00	\$0.00	\$36.48	\$440.14
Angela Rehder (785)	37557	07/06/2016	15.50	\$139.50	\$0.00	\$0.00	\$0.00	\$15.90	\$123.60
Angela Rehder (785)	37789	07/20/2016	38.25	\$344.25	\$0.00	\$0.00	\$0.00	\$49.43	\$294.82
			53.75	\$483.75	\$0.00	\$0.00	\$0.00	\$65.33	\$418.42
Edward Reidy (779)	37558	07/06/2016		\$2,575.00	\$0.00	\$1.09	\$0.00	\$548.07	\$2,025.84
Edward Reidy (779)	37790	07/20/2016		\$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)	37559	07/06/2016	70.75	\$707.50	\$0.00	\$0.00	\$0.00	\$155.97	\$551.53
Aubrey Reyna (374)	37791	07/20/2016	72.75	\$727.50	\$0.00	\$0.00	\$0.00	\$161.25	\$566.25
			143.50	\$1,435.00	\$0.00	\$0.00	\$0.00	\$317.22	\$1,117.78
Kim Rigsby (692)	37560	07/06/2016	51.00	\$484.50	\$0.00	\$0.00	\$0.00	\$52.10	\$432.40
Kim Rigsby (692)	37792	07/20/2016	43.25	\$410.88	\$0.00	\$0.00	\$0.00	\$43.70	\$367.18
			94.25	\$895.38	\$0.00	\$0.00	\$0.00	\$95.80	\$799.58

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Bonnie Roach (263)	37561	07/06/2016	54.50	\$899.25	\$0.00	\$0.00	\$0.00	\$209.55	\$689.70
Bonnie Roach (263)	37793	07/20/2016	19.00	\$313.50	\$0.00	\$0.00	\$0.00	\$85.75	\$227.75
			<u>73.50</u>	<u>\$1,212.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$295.30</u>	<u>\$917.45</u>
Gerald Ryba, Jr (734)	37562	07/06/2016	30.50	\$305.00	\$0.00	\$0.00	\$0.00	\$59.77	\$245.23
Gerald Ryba, Jr (734)	37794	07/20/2016	24.75	\$247.50	\$0.00	\$0.00	\$0.00	\$53.22	\$194.28
			<u>55.25</u>	<u>\$552.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$112.99</u>	<u>\$439.51</u>
Rebecca Scanlan (809)	37563	07/06/2016	46.25	\$416.25	\$0.00	\$0.00	\$0.00	\$80.43	\$335.82
Rebecca Scanlan (809)	37795	07/20/2016	26.50	\$238.50	\$0.00	\$0.00	\$0.00	\$42.39	\$196.11
			<u>72.75</u>	<u>\$654.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$122.82</u>	<u>\$531.93</u>
Joellyn Schmidt (675)	37564	07/06/2016	5.50	\$49.50	\$0.00	\$0.00	\$0.00	\$3.79	\$45.71
Joellyn Schmidt (675)	37796	07/20/2016	3.25	\$29.25	\$0.00	\$0.00	\$0.00	\$2.23	\$27.02
			<u>8.75</u>	<u>\$78.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6.02</u>	<u>\$72.73</u>
Raymond M. Schmitz (303)	37565	07/06/2016		\$769.24	\$0.00	\$0.00	\$0.00	\$131.73	\$637.51
Raymond M. Schmitz (303)	37797	07/20/2016		\$769.24	\$0.00	\$0.00	\$0.00	\$131.73	\$637.51
				<u>\$1,538.48</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$263.46</u>	<u>\$1,275.02</u>
John Scott (709)	37566	07/06/2016	30.75	\$307.50	\$0.00	\$0.00	\$0.00	\$57.16	\$250.34
			<u>30.75</u>	<u>\$307.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$57.16</u>	<u>\$250.34</u>
Danielle Simek (587)	37798	07/20/2016	8.75	\$98.44	\$0.00	\$0.00	\$0.00	\$11.22	\$87.22
			<u>8.75</u>	<u>\$98.44</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$11.22</u>	<u>\$87.22</u>
Megan Slavick (780)	37567	07/06/2016	46.25	\$416.25	\$0.00	\$0.00	\$0.00	\$64.85	\$351.40

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Megan Slavick (780)	37799	07/20/2016	22.50	\$202.50	\$0.00	\$0.00	\$0.00	\$23.09	\$179.41
			68.75	\$618.75	\$0.00	\$0.00	\$0.00	\$87.94	\$530.81
Cynthia Standish (747)	37568	07/06/2016	51.75	\$595.13	\$0.00	\$0.00	\$0.00	\$94.48	\$500.65
Cynthia Standish (747)	37800	07/20/2016	53.25	\$612.38	\$0.00	\$0.00	\$0.00	\$98.16	\$514.22
			105.00	\$1,207.51	\$0.00	\$0.00	\$0.00	\$192.64	\$1,014.87
William Staton (110)	37801	07/20/2016	7.00	\$178.50	\$0.00	\$0.00	\$0.00	\$40.35	\$138.15
			7.00	\$178.50	\$0.00	\$0.00	\$0.00	\$40.35	\$138.15
Alex Steinke (811)	37569	07/06/2016	59.25	\$533.25	\$0.00	\$0.00	\$0.00	\$109.96	\$423.29
			59.25	\$533.25	\$0.00	\$0.00	\$0.00	\$109.96	\$423.29
George A. Tolsky (171)	37570	07/06/2016	1.00	\$42.00	\$0.00	\$0.00	\$0.00	\$3.21	\$38.79
			1.00	\$42.00	\$0.00	\$0.00	\$0.00	\$3.21	\$38.79
Dominic Valentine (728)	37571	07/06/2016	78.00	\$702.00	\$0.00	\$0.00	\$0.00	\$154.51	\$547.49
Dominic Valentine (728)	37802	07/20/2016	71.50	\$643.50	\$0.00	\$0.00	\$0.00	\$139.07	\$504.43
			149.50	\$1,345.50	\$0.00	\$0.00	\$0.00	\$293.58	\$1,051.92
Louis Vieceli (615)	37572	07/06/2016	86.25	\$1,430.00	\$0.00	\$0.00	\$0.00	\$292.53	\$1,137.47
Louis Vieceli (615)	37803	07/20/2016	77.25	\$1,236.00	\$0.00	\$0.00	\$0.00	\$241.30	\$994.70
			163.50	\$2,666.00	\$0.00	\$0.00	\$0.00	\$533.83	\$2,132.17
Robert Wascher (329)	37573	07/06/2016	50.25	\$703.50	\$0.00	\$0.00	\$0.00	\$154.91	\$548.59
Robert Wascher (329)	37804	07/20/2016	44.75	\$626.50	\$0.00	\$0.00	\$0.00	\$134.57	\$491.93

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			95.00	\$1,330.00	\$0.00	\$0.00	\$0.00	\$289.48	\$1,040.52
Theresa Witt (774)	37575	07/06/2016	33.25	\$332.50	\$0.00	\$0.00	\$0.00	\$34.77	\$297.73
Theresa Witt (774)	37806	07/20/2016	15.75	\$157.50	\$0.00	\$0.00	\$0.00	\$14.82	\$142.68
			49.00	\$490.00	\$0.00	\$0.00	\$0.00	\$49.59	\$440.41
Emma Wittle (812)	37574	07/06/2016	20.50	\$184.50	\$0.00	\$0.00	\$0.00	\$21.04	\$163.46
Emma Wittle (812)	37805	07/20/2016	24.25	\$218.25	\$0.00	\$0.00	\$0.00	\$24.87	\$193.38
			44.75	\$402.75	\$0.00	\$0.00	\$0.00	\$45.91	\$356.84
Jennifer Zemovich (787)	37576	07/06/2016	31.00	\$465.00	\$0.00	\$0.00	\$0.00	\$72.14	\$392.86
Jennifer Zemovich (787)	37807	07/20/2016	23.50	\$352.50	\$0.00	\$0.00	\$0.00	\$48.07	\$304.43
			54.50	\$817.50	\$0.00	\$0.00	\$0.00	\$120.21	\$697.29
			5,715.25	\$111,629.04	\$0.00	\$1,510.52	\$0.00	\$23,487.13	\$86,631.39

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