

Frankfort Square Park District
 AP Check Register
 From 04/01/2018 To 04/30/2018

Check Number	Date	Vendor	Check Memo / Accounts	Amount
43839	04/03/2018	Wilma Lambert (5546)	A/P Check - 04/03/2018	
			02-00-219	\$100.00
				<u>\$100.00</u>
43840	04/03/2018	Rebecca Blanchard (5545)	A/P Check - 04/03/2018	
			02-00-375	\$45.00
				<u>\$45.00</u>
43841	04/03/2018	Monika Friedrich (5371)	A/P Check - 04/03/2018	
			02-00-375	\$45.00
				<u>\$45.00</u>
43842	04/03/2018	Krista Diaz (5185)	A/P Check - 04/03/2018	
			02-00-375	\$23.75
				<u>\$23.75</u>
43843	04/03/2018	Village of Frankfort (58)	A/P Check - 04/03/2018	
			01-50-441	\$8.02
			01-50-441	\$105.80
			01-50-441	\$21.16
			01-50-441	\$21.16
			01-50-441	\$21.16
			01-50-441	\$21.16
				<u>\$219.62</u>
43844	04/03/2018	Sprint (211)	A/P Check - 04/03/2018	
			01-50-434	\$736.05
				<u>\$736.05</u>
43845	04/03/2018	Plug & Pay Technologies, Inc. (3929)	A/P Check - 04/03/2018	
			01-50-472	\$15.00
			01-50-472	\$15.00
				<u>\$30.00</u>
43846	04/03/2018	Pepsi Beverages Company (60)	A/P Check - 04/03/2018	
			09-53-514	\$330.11
				<u>\$330.11</u>
43847	04/03/2018	PDRMA (4767)	A/P Check - 04/03/2018	
			01-50-470	\$30.00
				<u>\$30.00</u>
43848	04/03/2018	NuWay Disposal (191)	A/P Check - 04/03/2018	
			02-51-426	\$464.25
			02-51-426	\$235.22
				<u>\$699.47</u>
43849	04/03/2018	Nicor (205)	A/P Check - 04/03/2018	
			01-50-443	\$133.89
			01-50-443	\$8.10
				<u>\$141.99</u>
43850	04/03/2018	National Pen Company (4744)	A/P Check - 04/03/2018	
			09-53-480	\$215.42
				<u>\$215.42</u>
43851	04/03/2018	Mokena BTB (296)	A/P Check - 04/03/2018	
			02-51-419	\$1.98
				<u>\$1.98</u>
43853	04/03/2018	Master Auto Supply, LTD. (4808)	A/P Check - 04/03/2018	
			02-51-417	\$34.09
			02-51-417	\$149.90
				<u>\$183.99</u>
43854	04/03/2018	Lincoln-Way Community High School Distric	A/P Check - 04/03/2018	
			02-53-462	\$20.00
				<u>\$20.00</u>
43855	04/03/2018	Home Depot Credit Services (142)	A/P Check - 04/03/2018	
			02-51-417	\$388.98

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			02-51-419	\$102.84
			01-51-410	\$64.23
			01-52-401	\$38.51
				<u>\$594.56</u>
43856	04/03/2018	Grainger (1604)	A/P Check - 04/03/2018	
			02-51-417	\$206.69
				<u>\$206.69</u>
43857	04/03/2018	DIRECTV % AT & T (3737)	A/P Check - 04/03/2018	
			01-50-434	\$174.97
				<u>\$174.97</u>
43858	04/03/2018	Conserv FS, Inc (37)	A/P Check - 04/03/2018	
			02-51-417	\$731.42
			02-51-417	\$3,093.55
				<u>\$3,824.97</u>
43859	04/03/2018	Commonwealth Edison (55)	A/P Check - 04/03/2018	
			01-50-438	\$37.82
				<u>\$37.82</u>
43860	04/03/2018	Comcast Cable (4828)	A/P Check - 04/03/2018	
			01-50-434	\$164.20
				<u>\$164.20</u>
43861	04/03/2018	All Star Trophies (1416)	A/P Check - 04/03/2018	
			02-53-472	\$108.00
				<u>\$108.00</u>
43862	04/03/2018	2XL Corporation (4043)	A/P Check - 04/03/2018	
			02-53-446	\$279.91
			02-53-446	\$236.57
				<u>\$516.48</u>
99999	04/06/2018	I.D.E.S. (330)	A/P Check - 04/06/2018	
			01-00-222	\$795.80
			02-00-222	\$1,160.38
			09-00-222	\$7.65
			04-00-222	\$21.05
				<u>\$1,984.88</u>
43863	04/09/2018	Kim Mendoza (5547)	A/P Check - 04/09/2018	
			02-00-371	\$74.98
				<u>\$74.98</u>
43864	04/09/2018	Eileen Ficek (5334)	A/P Check - 04/09/2018	
			02-53-455	\$135.00
				<u>\$135.00</u>
43865	04/09/2018	Woldhuis Farms Sunrise Greenhouse, Inc. (A/P Check - 04/09/2018	
			02-51-417	\$1,259.00
				<u>\$1,259.00</u>
43866	04/09/2018	Visionary Webworks (2638)	A/P Check - 04/09/2018	
			01-50-472	\$1,500.00
				<u>\$1,500.00</u>
43867	04/09/2018	US Gas (2994)	A/P Check - 04/09/2018	
			02-51-417	\$11.00
				<u>\$11.00</u>
43868	04/09/2018	United Fire Controls, Inc. (5548)	A/P Check - 04/09/2018	
			01-51-411	\$148.00
				<u>\$148.00</u>
43869	04/09/2018	Rainbow Farms Enterprises, Inc. (492)	A/P Check - 04/09/2018	
			02-51-426	\$90.00
			02-51-426	\$180.00
				<u>\$270.00</u>
43870	04/09/2018	PCS Industries/HP Products (173)	A/P Check - 04/09/2018	
			01-51-410	\$82.85

Frankfort Square Park District
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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			01-51-410	\$321.54
				\$404.39
43871	04/09/2018	One Up Signs (1508)	A/P Check - 04/09/2018	
			02-51-417	\$172.50
			02-51-417	\$108.00
				\$280.50
43872	04/09/2018	NIX NAX (181)	A/P Check - 04/09/2018	
			02-53-472	\$360.00
				\$360.00
43873	04/09/2018	Lincoln-Way Community High School Distric	A/P Check - 04/09/2018	
			02-53-462	\$50.00
				\$50.00
43874	04/09/2018	K & T Chem Dry (2285)	A/P Check - 04/09/2018	
			02-51-417	\$593.00
				\$593.00
43875	04/09/2018	Interstate Batteries of Central Chicago (3171	A/P Check - 04/09/2018	
			02-51-419	\$101.15
				\$101.15
43876	04/09/2018	Frankfort Fire Protection District (2256)	A/P Check - 04/09/2018	
			02-51-419	\$350.00
				\$350.00
43877	04/09/2018	DIRECTV % AT & T (3737)	A/P Check - 04/09/2018	
			01-50-434	\$144.98
				\$144.98
43878	04/09/2018	Comcast Cable (4828)	A/P Check - 04/09/2018	
			01-50-434	\$171.53
				\$171.53
43879	04/09/2018	B Allan Graphics (204)	A/P Check - 04/09/2018	
			02-53-447	\$4,780.00
				\$4,780.00
43963	04/10/2018	Schillings (5550)	A/P Check - 04/10/2018	
			02-51-417	\$71.12
			02-51-417	\$515.62
			02-51-417	(\$164.72)
				\$422.02
43964	04/10/2018	First Bankcard (5393)	A/P Check - 04/10/2018	
			01-50-470	\$824.80
			01-50-446	\$165.99
			01-50-471	\$278.93
			02-51-419	\$92.08
			02-51-476	\$16.25
			02-51-417	\$353.25
			02-53-472	\$580.94
			02-53-478	\$37.26
			02-53-462	\$584.03
			02-53-413	\$124.76
			02-53-446	\$42.46
			09-53-512	\$362.84
			09-53-480	\$132.44
			01-51-411	\$122.44
			01-52-401	\$478.62
			01-50-471	(\$21.58)
			02-53-472	(\$5.29)
			01-52-401	(\$230.31)
				\$3,939.91
77777	04/10/2018	EFTPS (19)	A/P Check - 04/10/2018	
			01-00-200	\$321.37
			01-00-205	\$321.37

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			01-00-210	\$1,374.16	
			01-00-213	\$1,374.16	
			01-00-215	\$2,362.37	
			02-00-200	\$326.27	
			02-00-205	\$326.27	
			02-00-210	\$1,395.03	
			02-00-213	\$1,395.03	
			02-00-215	\$1,225.41	
			04-00-200	\$6.62	
			04-00-205	\$6.62	
			04-00-210	\$28.29	
			04-00-213	\$28.29	
			04-00-215	\$21.20	
			09-00-200	\$42.13	
			09-00-205	\$42.13	
			09-00-210	\$180.05	
			09-00-213	\$180.05	
			09-00-215	\$103.96	
				<u>\$11,060.78</u>	
77779	04/10/2018	Fidelity Management Trust Co. (153)	Client No: 67726		
		Client No: 67726		01-00-218	\$516.00
		Client No: 67726		01-50-405	\$2,576.23
				<u>\$3,092.23</u>	
77780	04/10/2018	Illinois Department of Revenue (6)	State Tax Withholding Payment		
		State Tax Withholding Payment		01-00-217	\$1,102.52
		State Tax Withholding Payment		02-00-217	\$1,005.30
		State Tax Withholding Payment		04-00-217	\$22.58
		State Tax Withholding Payment		09-00-217	\$123.74
				<u>\$2,254.14</u>	
3539	04/12/2018	EDF Concrete Construction Inc. (5494)	A/P Check - 04/12/2018		
				01-52-501	\$7,446.80
				<u>\$7,446.80</u>	
3540	04/12/2018	Ruane Construction, Inc. (5501)	A/P Check - 04/12/2018		
				01-52-501	\$2,305.75
				<u>\$2,305.75</u>	
3541	04/12/2018	Graefen Development, Inc. (4173)	A/P Check - 04/12/2018		
				01-52-500	\$6,000.00
				<u>\$6,000.00</u>	
3542	04/16/2018	Bettenhausen Construction Services (1046)	A/P Check - 04/16/2018		
				01-52-502	\$580.00
				<u>\$580.00</u>	
43966	04/16/2018	Tina Clark (5551)	A/P Check - 04/16/2018		
				02-00-219	\$150.00
				<u>\$150.00</u>	
43967	04/16/2018	Eileen Ficek (5334)	A/P Check - 04/16/2018		
				02-53-455	\$45.00
				<u>\$45.00</u>	
43968	04/16/2018	United Healthcare (5270)	A/P Check - 04/16/2018		
				01-50-403	\$8,468.22
				<u>\$8,468.22</u>	
43969	04/16/2018	Pinkerton Fuels & Lubricants (3960)	A/P Check - 04/16/2018		
				02-51-476	\$242.84
				<u>\$242.84</u>	
43970	04/16/2018	PDRMA (4767)	A/P Check - 04/16/2018		
				04-50-430	\$13,745.28
				<u>\$13,745.28</u>	
43971	04/16/2018	One Up Signs (1508)	A/P Check - 04/16/2018		
				01-52-401	\$423.90

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
				\$423.90
43972	04/16/2018	Old Plank Trail Community Bank (3732)	A/P Check - 04/16/2018	
			01-52-478	\$749.51
				\$749.51
43973	04/16/2018	ITR (486)	A/P Check - 04/16/2018	
			01-50-472	\$286.55
				\$286.55
43974	04/16/2018	GCA Services Group (4144)	A/P Check - 04/16/2018	
			02-51-401	\$2,719.63
			02-51-401	\$764.66
				\$3,484.29
43975	04/16/2018	Comcast Cable (4828)	A/P Check - 04/16/2018	
			01-50-434	\$278.54
			01-50-434	\$184.20
				\$462.74
43976	04/16/2018	Canon Financial Services, Inc (4129)	A/P Check - 04/16/2018	
			02-51-418	\$710.00
				\$710.00
43977	04/16/2018	B Practical Solutions (5249)	A/P Check - 04/16/2018	
			01-50-472	\$750.00
			01-50-495	\$5,525.00
				\$6,275.00
43978	04/16/2018	AT&T (883)	A/P Check - 04/16/2018	
			01-50-434	\$670.42
			01-50-434	\$294.98
				\$965.40
99999	04/20/2018	Kozol Brothers (4421)	A/P Check - 04/20/2018	
			09-53-514	\$209.50
				\$209.50
43979	04/23/2018	Sajid Mian (5552)	A/P Check - 04/23/2018	
			02-00-375	\$40.00
				\$40.00
43980	04/23/2018	Windstream (246)	A/P Check - 04/23/2018	
			01-50-434	\$57.96
				\$57.96
43981	04/23/2018	Unum Life Insurance Company of America (A/P Check - 04/23/2018	
			01-50-403	\$84.00
			01-50-403	\$106.16
				\$190.16
43982	04/23/2018	Old Plank Trail Community Bank (3732)	A/P Check - 04/23/2018	
			01-52-438	\$1,702.88
				\$1,702.88
43983	04/23/2018	Nova Quarter Horses, Inc. (206)	A/P Check - 04/23/2018	
			02-53-455	\$150.00
				\$150.00
43984	04/23/2018	NIX NAX (181)	A/P Check - 04/23/2018	
			01-50-470	\$270.00
			02-53-462	\$25.00
			02-53-472	\$40.00
				\$335.00
43985	04/23/2018	Lincoln-Way Youth Strings (5319)	A/P Check - 04/23/2018	
			02-53-455	\$250.00
				\$250.00
43986	04/23/2018	Lincoln-Way High School District #210 (76)	A/P Check - 04/23/2018	
			02-53-491	\$2,616.95
				\$2,616.95
43987	04/23/2018	Homer Tree Service, Inc. (104)	A/P Check - 04/23/2018	

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			04-50-434	\$650.00
				\$650.00
43988	04/23/2018	Guardian Life Insurance Company of Americ	A/P Check - 04/23/2018	
			01-50-403	\$363.42
				\$363.42
43989	04/23/2018	B Practical Solutions (5249)	A/P Check - 04/23/2018	
			01-50-472	\$91.98
				\$91.98
43990	04/23/2018	American Express (1638)	A/P Check - 04/23/2018	
			02-53-477	\$1,368.99
			01-50-471	\$88.71
			02-53-478	\$7,502.00
			01-50-472	\$581.17
			02-51-417	\$506.41
			01-52-401	\$2,160.00
				\$12,207.28
3543	04/24/2018	Midwest Trading (5553)	A/P Check - 04/24/2018	
			01-52-502	\$4,001.25
				\$4,001.25
3544	04/24/2018	George's Landscaping, Inc. (3934)	A/P Check - 04/24/2018	
			01-52-501	\$36,022.00
				\$36,022.00
22222	04/24/2018	EFTPS (19)	A/P Check - 04/24/2018	
			01-00-200	\$326.19
			01-00-205	\$326.19
			01-00-210	\$1,394.79
			01-00-213	\$1,394.79
			01-00-215	\$2,386.17
			02-00-200	\$399.00
			02-00-205	\$399.00
			02-00-210	\$1,705.98
			02-00-213	\$1,705.98
			02-00-215	\$1,601.37
			04-00-200	\$6.62
			04-00-205	\$6.62
			04-00-210	\$28.29
			04-00-213	\$28.29
			04-00-215	\$23.30
			09-00-200	\$45.70
			09-00-205	\$45.70
			09-00-210	\$195.46
			09-00-213	\$195.46
			09-00-215	\$89.83
				\$12,304.73
22224	04/24/2018	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$1,119.21
		State Tax Withholding Payment	02-00-217	\$1,219.49
		State Tax Withholding Payment	04-00-217	\$22.58
		State Tax Withholding Payment	09-00-217	\$136.92
				\$2,498.20
22225	04/24/2018	Fidelity Management Trust Co. (153)	Client No: 67726	
		Client No: 67726	01-00-218	\$516.00
		Client No: 67726	01-50-405	\$2,574.37
				\$3,090.37
44071	04/24/2018	Guardian Life Insurance Company of Americ	A/P Check - 04/24/2018	
			01-50-403	\$14.77
				\$14.77
34775	04/26/2018	Aubrey Reyna (4730)	Cash Advance	

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<u>Check Number</u>	<u>Date</u>	<u>Vendor</u>	<u>Check Memo / Accounts</u>	<u>Amount</u>
	Cash Advance		01-00-108	\$323.83
				<u>\$323.83</u>
44072	04/26/2018	Old Plank Trail Community Bank (3732)	A/P Check - 04/26/2018	
			01-52-449	\$218.34
				<u>\$218.34</u>
				<u>\$171,517.46</u>

Frankfort Square Park District
Check Register Report
 Date Range: 04/01/2018 to 04/30/2018

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Amanda Baird (839)	43880	04/11/2018	14.00	\$119.00	\$0.00	\$0.00	\$0.00	\$15.00	\$104.00
			14.00	\$119.00	\$0.00	\$0.00	\$0.00	\$15.00	\$104.00
Elizabeth M. Barker (71)	43881	04/11/2018	5.25	\$49.88	\$0.00	\$0.00	\$0.00	\$6.28	\$43.60
			5.25	\$49.88	\$0.00	\$0.00	\$0.00	\$6.28	\$43.60
Mary Barnas (791)	43882	04/11/2018	3.00	\$34.50	\$0.00	\$0.00	\$0.00	\$4.35	\$30.15
Mary Barnas (791)	43991	04/25/2018	15.50	\$178.25	\$0.00	\$0.00	\$0.00	\$22.45	\$155.80
			18.50	\$212.75	\$0.00	\$0.00	\$0.00	\$26.80	\$185.95
Bryan Bartee (765)	43883	04/11/2018	31.75	\$304.25	\$0.00	\$0.00	\$0.00	\$54.52	\$249.73
Bryan Bartee (765)	43992	04/25/2018	25.50	\$245.13	\$0.00	\$0.00	\$0.00	\$41.16	\$203.97
			57.25	\$549.38	\$0.00	\$0.00	\$0.00	\$95.68	\$453.70
Greg Beaudin (819)	43884	04/11/2018	30.00	\$600.00	\$0.00	\$0.00	\$0.00	\$91.18	\$508.82
			30.00	\$600.00	\$0.00	\$0.00	\$0.00	\$91.18	\$508.82
Katherine Beaudin (822)	43885	04/11/2018	22.50	\$202.50	\$0.00	\$0.00	\$0.00	\$31.54	\$170.96
			22.50	\$202.50	\$0.00	\$0.00	\$0.00	\$31.54	\$170.96
Constance Beniac (861)	43993	04/25/2018	8.00	\$74.00	\$0.00	\$0.00	\$0.00	\$5.66	\$68.34
			8.00	\$74.00	\$0.00	\$0.00	\$0.00	\$5.66	\$68.34
Arliss Bouton (10)	43886	04/11/2018	36.50	\$456.25	\$0.00	\$0.00	\$0.00	\$78.69	\$377.56
Arliss Bouton (10)	43994	04/25/2018	41.00	\$499.00	\$0.00	\$0.00	\$0.00	\$88.36	\$410.64
			77.50	\$955.25	\$0.00	\$0.00	\$0.00	\$167.05	\$788.20

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

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Melissa Bravo (796)	43887	04/11/2018	8.25	\$214.50	\$0.00	\$0.00	\$0.00	\$19.41	\$195.09
Melissa Bravo (796)	43995	04/25/2018	36.50	\$823.00	\$0.00	\$0.00	\$0.00	\$116.26	\$706.74
			44.75	\$1,037.50	\$0.00	\$0.00	\$0.00	\$135.67	\$901.83
Laura Burke (408)	43888	04/11/2018	18.75	\$196.88	\$0.00	\$0.00	\$0.00	\$15.06	\$181.82
Laura Burke (408)	43996	04/25/2018	51.50	\$540.75	\$0.00	\$0.00	\$0.00	\$52.91	\$487.84
			70.25	\$737.63	\$0.00	\$0.00	\$0.00	\$67.97	\$669.66
David Butler (652)	43889	04/11/2018	27.50	\$275.00	\$0.00	\$0.00	\$0.00	\$34.65	\$240.35
David Butler (652)	43997	04/25/2018	26.75	\$267.50	\$0.00	\$0.00	\$0.00	\$33.71	\$233.79
			54.25	\$542.50	\$0.00	\$0.00	\$0.00	\$68.36	\$474.14
Sandi Butler (654)	43890	04/11/2018	15.50	\$182.13	\$0.00	\$0.00	\$0.00	\$22.95	\$159.18
Sandi Butler (654)	43998	04/25/2018	23.50	\$276.13	\$0.00	\$0.00	\$0.00	\$34.79	\$241.34
			39.00	\$458.26	\$0.00	\$0.00	\$0.00	\$57.74	\$400.52
Michelle Cannon (829)	43892	04/11/2018	5.00	\$130.00	\$0.00	\$0.00	\$0.00	\$9.95	\$120.05
Michelle Cannon (829)	44000	04/25/2018	7.75	\$201.50	\$0.00	\$0.00	\$0.00	\$15.41	\$186.09
			12.75	\$331.50	\$0.00	\$0.00	\$0.00	\$25.36	\$306.14
Donnette Cannonie (618)	43891	04/11/2018	29.50	\$1,062.00	\$0.00	\$0.00	\$0.00	\$195.59	\$866.41
Donnette Cannonie (618)	43999	04/25/2018	56.50	\$1,698.00	\$0.00	\$0.00	\$0.00	\$349.75	\$1,348.25
			86.00	\$2,760.00	\$0.00	\$0.00	\$0.00	\$545.34	\$2,214.66
Jaylee Clendenning (837)	43893	04/11/2018	6.00	\$57.00	\$0.00	\$0.00	\$0.00	\$4.36	\$52.64
Jaylee Clendenning (837)	44001	04/25/2018	12.00	\$114.00	\$0.00	\$0.00	\$0.00	\$8.72	\$105.28

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

Frankfort Square Park District
Check Register Report
 Date Range: 04/01/2018 to 04/30/2018

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			18.00	\$171.00	\$0.00	\$0.00	\$0.00	\$13.08	\$157.92
Joseph Cline (816)	43894	04/11/2018	54.25	\$515.38	\$0.00	\$0.00	\$0.00	\$102.37	\$413.01
Joseph Cline (816)	44002	04/25/2018	36.00	\$342.00	\$0.00	\$0.00	\$0.00	\$63.06	\$278.94
			90.25	\$857.38	\$0.00	\$0.00	\$0.00	\$165.43	\$691.95
Cheryl H. Conrad (8)	43895	04/11/2018	18.75	\$215.63	\$0.00	\$0.00	\$0.00	\$27.17	\$188.46
Cheryl H. Conrad (8)	44003	04/25/2018	48.00	\$552.00	\$0.00	\$0.00	\$0.00	\$80.32	\$471.68
			66.75	\$767.63	\$0.00	\$0.00	\$0.00	\$107.49	\$660.14
Delaney Creamer (826)	43896	04/11/2018	29.50	\$275.13	\$0.00	\$0.00	\$0.00	\$47.95	\$227.18
Delaney Creamer (826)	44004	04/25/2018	56.50	\$537.63	\$0.00	\$0.00	\$0.00	\$107.85	\$429.78
			86.00	\$812.76	\$0.00	\$0.00	\$0.00	\$155.80	\$656.96
Brandy Daly (868)	43897	04/11/2018	8.25	\$82.50	\$0.00	\$0.00	\$0.00	\$10.40	\$72.10
Brandy Daly (868)	44005	04/25/2018	21.50	\$215.00	\$0.00	\$0.00	\$0.00	\$27.09	\$187.91
			29.75	\$297.50	\$0.00	\$0.00	\$0.00	\$37.49	\$260.01
Ron Daly (703)	43898	04/11/2018	14.25	\$135.38	\$0.00	\$0.00	\$0.00	\$17.05	\$118.33
Ron Daly (703)	44006	04/25/2018	5.75	\$54.63	\$0.00	\$0.00	\$0.00	\$6.88	\$47.75
			20.00	\$190.01	\$0.00	\$0.00	\$0.00	\$23.93	\$166.08
James Delimata (824)	43899	04/11/2018	58.00	\$551.01	\$0.00	\$0.00	\$0.00	\$116.30	\$434.71
James Delimata (824)	44007	04/25/2018	7.00	\$66.51	\$0.00	\$0.00	\$0.00	\$45.08	\$21.43
			65.00	\$617.52	\$0.00	\$0.00	\$0.00	\$161.38	\$456.14
Madison Delimata (846)	43900	04/11/2018	30.25	\$283.75	\$0.00	\$0.00	\$0.00	\$49.89	\$233.86

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

Frankfort Square Park District
Check Register Report
 Date Range: 04/01/2018 to 04/30/2018

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Madison Delimata (846)	44008	04/25/2018	39.00	\$364.50	\$0.00	\$0.00	\$0.00	\$93.15	\$271.35
			69.25	\$648.25	\$0.00	\$0.00	\$0.00	\$143.04	\$505.21
Mary Delimata (688)	43901	04/11/2018	39.00	\$429.00	\$0.00	\$0.00	\$0.00	\$54.06	\$374.94
Mary Delimata (688)	44009	04/25/2018	34.50	\$379.50	\$0.00	\$0.00	\$0.00	\$72.82	\$306.68
			73.50	\$808.50	\$0.00	\$0.00	\$0.00	\$126.88	\$681.62
Luke Deuser (858)	43902	04/11/2018	81.00	\$1,385.50	\$0.00	\$0.00	\$0.00	\$316.43	\$1,069.07
Luke Deuser (858)	44010	04/25/2018	81.00	\$1,381.25	\$0.00	\$0.00	\$0.00	\$315.39	\$1,065.86
			162.00	\$2,766.75	\$0.00	\$0.00	\$0.00	\$631.82	\$2,134.93
Nicole Drozd (759)	43903	04/11/2018	22.75	\$341.25	\$0.00	\$0.00	\$0.00	\$43.00	\$298.25
Nicole Drozd (759)	44011	04/25/2018	49.00	\$735.00	\$0.00	\$0.00	\$0.00	\$121.69	\$613.31
			71.75	\$1,076.25	\$0.00	\$0.00	\$0.00	\$164.69	\$911.56
Maureen Ejma (766)	43904	04/11/2018	38.00	\$534.00	\$0.00	\$0.00	\$0.00	\$109.35	\$424.65
Maureen Ejma (766)	44012	04/25/2018	41.75	\$581.25	\$0.00	\$0.00	\$0.00	\$120.98	\$460.27
			79.75	\$1,115.25	\$0.00	\$0.00	\$0.00	\$230.33	\$884.92
Tricia Evans (860)	43905	04/11/2018	4.75	\$118.75	\$0.00	\$0.00	\$0.00	\$14.96	\$103.79
Tricia Evans (860)	44013	04/25/2018	10.25	\$256.25	\$0.00	\$0.00	\$0.00	\$32.29	\$223.96
			15.00	\$375.00	\$0.00	\$0.00	\$0.00	\$47.25	\$327.75
Silvano Frigo (798)	43906	04/11/2018	4.00	\$38.00	\$0.00	\$0.00	\$0.00	\$4.79	\$33.21
Silvano Frigo (798)	44014	04/25/2018	11.25	\$106.88	\$0.00	\$0.00	\$0.00	\$13.47	\$93.41
			15.25	\$144.88	\$0.00	\$0.00	\$0.00	\$18.26	\$126.62

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Frankfort Square Park District
Check Register Report
 Date Range: 04/01/2018 to 04/30/2018

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Angelo Garcia (742)	43907	04/11/2018	52.50	\$516.51	\$0.00	\$0.00	\$0.00	\$82.73	\$433.78
Angelo Garcia (742)	44015	04/25/2018	61.75	\$604.19	\$0.00	\$0.00	\$0.00	\$102.55	\$501.64
			114.25	\$1,120.70	\$0.00	\$0.00	\$0.00	\$185.28	\$935.42
Al Gera (113)	43908	04/11/2018	4.25	\$41.44	\$0.00	\$0.00	\$0.00	\$5.22	\$36.22
			4.25	\$41.44	\$0.00	\$0.00	\$0.00	\$5.22	\$36.22
Alexis Gilchrist (862)	43909	04/11/2018	22.00	\$220.00	\$0.00	\$0.00	\$0.00	\$27.72	\$192.28
Alexis Gilchrist (862)	44016	04/25/2018	10.00	\$100.00	\$0.00	\$0.00	\$0.00	\$12.60	\$87.40
			32.00	\$320.00	\$0.00	\$0.00	\$0.00	\$40.32	\$279.68
Melanie Graff (743)	43910	04/11/2018	45.25	\$534.50	\$0.00	\$0.00	\$0.00	\$86.80	\$447.70
Melanie Graff (743)	44017	04/25/2018	31.00	\$376.25	\$0.00	\$0.00	\$0.00	\$51.04	\$325.21
			76.25	\$910.75	\$0.00	\$0.00	\$0.00	\$137.84	\$772.91
Frank Guerrera (880)	43911	04/11/2018	17.00	\$157.25	\$0.00	\$0.00	\$0.00	\$19.81	\$137.44
Frank Guerrera (880)	44018	04/25/2018	23.50	\$217.38	\$0.00	\$0.00	\$0.00	\$27.39	\$189.99
			40.50	\$374.63	\$0.00	\$0.00	\$0.00	\$47.20	\$327.43
Kathy Handzik (102)	43912	04/11/2018	17.50	\$262.50	\$0.00	\$0.00	\$0.00	\$21.66	\$240.84
Kathy Handzik (102)	44019	04/25/2018	56.25	\$843.75	\$0.00	\$0.00	\$0.00	\$94.88	\$748.87
			73.75	\$1,106.25	\$0.00	\$0.00	\$0.00	\$116.54	\$989.71
Michael Hansen (777)	44020	04/25/2018	56.00	\$756.00	\$0.00	\$0.00	\$0.00	\$126.43	\$629.57
			56.00	\$756.00	\$0.00	\$0.00	\$0.00	\$126.43	\$629.57
Cheyenne Hein (794)	43913	04/11/2018	33.50	\$325.69	\$0.00	\$0.00	\$0.00	\$43.41	\$282.28

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Frankfort Square Park District
Check Register Report
 Date Range: 04/01/2018 to 04/30/2018

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Cheyanne Hein (794)	44021	04/25/2018	48.50	\$470.00	\$0.00	\$0.00	\$0.00	\$76.04	\$393.96
			82.00	\$795.69	\$0.00	\$0.00	\$0.00	\$119.45	\$676.24
Julie Hein (767)	43914	04/11/2018	44.00	\$561.00	\$0.00	\$0.00	\$0.00	\$66.87	\$494.13
Julie Hein (767)	44022	04/25/2018	59.00	\$736.00	\$0.00	\$0.00	\$0.00	\$102.14	\$633.86
			103.00	\$1,297.00	\$0.00	\$0.00	\$0.00	\$169.01	\$1,127.99
Spencer Hein (847)	43915	04/11/2018	19.00	\$171.00	\$0.00	\$0.00	\$0.00	\$24.41	\$146.59
Spencer Hein (847)	44023	04/25/2018	40.75	\$366.75	\$0.00	\$0.00	\$0.00	\$68.65	\$298.10
			59.75	\$537.75	\$0.00	\$0.00	\$0.00	\$93.06	\$444.69
Dan Jacobs (611)	43916	04/11/2018	12.50	\$125.00	\$0.00	\$0.00	\$0.00	\$13.84	\$111.16
Dan Jacobs (611)	44024	04/25/2018	12.25	\$122.50	\$0.00	\$0.00	\$0.00	\$13.54	\$108.96
			24.75	\$247.50	\$0.00	\$0.00	\$0.00	\$27.38	\$220.12
Amie Jelderks (489)	43917	04/11/2018	13.50	\$121.50	\$0.00	\$0.00	\$0.00	\$15.30	\$106.20
Amie Jelderks (489)	44025	04/25/2018	10.25	\$92.25	\$0.00	\$0.00	\$0.00	\$11.63	\$80.62
			23.75	\$213.75	\$0.00	\$0.00	\$0.00	\$26.93	\$186.82
Kari Jensen (722)	43918	04/11/2018	27.50	\$797.50	\$0.00	\$0.00	\$0.00	\$171.79	\$625.71
Kari Jensen (722)	44026	04/25/2018	57.25	\$1,471.25	\$0.00	\$0.00	\$0.00	\$337.53	\$1,133.72
			84.75	\$2,268.75	\$0.00	\$0.00	\$0.00	\$509.32	\$1,759.43
Nicolette Jerik (840)	43919	04/11/2018	80.00	\$1,616.00	\$0.00	\$0.00	\$0.00	\$373.13	\$1,242.87
Nicolette Jerik (840)	44027	04/25/2018	80.00	\$1,616.00	\$0.00	\$0.00	\$0.00	\$373.13	\$1,242.87
			160.00	\$3,232.00	\$0.00	\$0.00	\$0.00	\$746.26	\$2,485.74

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**Frankfort Square Park District
 Check Register Report
 Date Range: 04/01/2018 to 04/30/2018**

<u>Employee</u>	<u>Check #</u>	<u>Date</u>	<u>Hours</u>	<u>Gross</u>	<u>Additions</u>	<u>Deductions</u>	<u>Contributions</u>	<u>Taxes</u>	<u>Net Pay</u>
Kenneth Johnson (843)	43920	04/11/2018	17.50	\$161.88	\$0.00	\$0.00	\$0.00	\$16.60	\$145.28
Kenneth Johnson (843)	44028	04/25/2018	24.00	\$222.00	\$0.00	\$0.00	\$0.00	\$24.16	\$197.84
			41.50	\$383.88	\$0.00	\$0.00	\$0.00	\$40.76	\$343.12
Conrad Jordan (731)	44029	04/25/2018	56.00	\$756.00	\$0.00	\$0.00	\$0.00	\$126.43	\$629.57
			56.00	\$756.00	\$0.00	\$0.00	\$0.00	\$126.43	\$629.57
Mary Kamba (572)	44030	04/25/2018	10.00	\$115.00	\$0.00	\$0.00	\$0.00	\$8.80	\$106.20
			10.00	\$115.00	\$0.00	\$0.00	\$0.00	\$8.80	\$106.20
Jacqueline Keenan (456)	43921	04/11/2018	10.00	\$200.00	\$0.00	\$0.00	\$0.00	\$17.58	\$182.42
Jacqueline Keenan (456)	44031	04/25/2018	10.00	\$200.00	\$0.00	\$0.00	\$0.00	\$17.58	\$182.42
			20.00	\$400.00	\$0.00	\$0.00	\$0.00	\$35.16	\$364.84
John F. Keenan (367)	43922	04/11/2018		\$2,228.65	\$0.00	\$59.94	\$0.00	\$441.99	\$1,726.72
John F. Keenan (367)	44032	04/25/2018		\$2,228.65	\$0.00	\$59.94	\$0.00	\$441.99	\$1,726.72
				\$4,457.30	\$0.00	\$119.88	\$0.00	\$883.98	\$3,453.44
Sherry Klepetka (869)	43923	04/11/2018	12.00	\$111.00	\$0.00	\$0.00	\$0.00	\$8.49	\$102.51
Sherry Klepetka (869)	44033	04/25/2018	4.25	\$39.31	\$0.00	\$0.00	\$0.00	\$3.01	\$36.30
			16.25	\$150.31	\$0.00	\$0.00	\$0.00	\$11.50	\$138.81
Jeff Libowitz (689)	43924	04/11/2018	12.75	\$121.13	\$0.00	\$0.00	\$0.00	\$24.27	\$96.86
Jeff Libowitz (689)	44034	04/25/2018	13.25	\$125.88	\$0.00	\$0.00	\$0.00	\$24.63	\$101.25
			26.00	\$247.01	\$0.00	\$0.00	\$0.00	\$48.90	\$198.11
Daniel Linde (827)	43925	04/11/2018	24.50	\$251.13	\$0.00	\$0.00	\$0.00	\$42.52	\$208.61

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Frankfort Square Park District
Check Register Report
 Date Range: 04/01/2018 to 04/30/2018

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Daniel Linde (827)	44035	04/25/2018	39.00	\$399.75	\$0.00	\$0.00	\$0.00	\$76.11	\$323.64
			63.50	\$650.88	\$0.00	\$0.00	\$0.00	\$118.63	\$532.25
Kristi Macek (727)	43926	04/11/2018	12.75	\$121.13	\$0.00	\$0.00	\$0.00	\$9.27	\$111.86
Kristi Macek (727)	44036	04/25/2018	24.75	\$235.13	\$0.00	\$0.00	\$0.00	\$22.01	\$213.12
			37.50	\$356.26	\$0.00	\$0.00	\$0.00	\$31.28	\$324.98
Thomas J. Makarowski (259)	43927	04/11/2018	26.00	\$650.00	\$0.00	\$0.00	\$0.00	\$81.91	\$568.09
			26.00	\$650.00	\$0.00	\$0.00	\$0.00	\$81.91	\$568.09
Audrey A. Marcquenski (4)	43928	04/11/2018	80.00	\$2,980.58	\$0.00	\$109.30	\$0.00	\$815.51	\$2,055.77
Audrey A. Marcquenski (4)	44037	04/25/2018	80.00	\$2,980.57	\$0.00	\$109.30	\$0.00	\$815.50	\$2,055.77
			160.00	\$5,961.15	\$0.00	\$218.60	\$0.00	\$1,631.01	\$4,111.54
Elizabeth McNeil (289)	43929	04/11/2018	48.50	\$533.50	\$0.00	\$0.00	\$0.00	\$86.58	\$446.92
Elizabeth McNeil (289)	44038	04/25/2018	52.25	\$574.75	\$0.00	\$0.00	\$0.00	\$95.88	\$478.87
			100.75	\$1,108.25	\$0.00	\$0.00	\$0.00	\$182.46	\$925.79
Duane G. Meyers (9)	43930	04/11/2018	39.346	\$1,003.32	\$0.00	\$0.00	\$0.00	\$572.41	\$430.91
Duane G. Meyers (9)	44039	04/25/2018	39.346	\$1,003.32	\$0.00	\$0.00	\$0.00	\$572.41	\$430.91
			78.692	\$2,006.64	\$0.00	\$0.00	\$0.00	\$1,144.82	\$861.82
Tanya Mikolajczyk (740)	43931	04/11/2018	94.00	\$3,055.50	\$0.00	\$0.00	\$0.00	\$660.72	\$2,394.78
Tanya Mikolajczyk (740)	44040	04/25/2018	94.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$660.60	\$2,394.40
			188.00	\$6,110.50	\$0.00	\$0.00	\$0.00	\$1,321.32	\$4,789.18
Linda Mitchell (175)	43932	04/11/2018		\$1,897.38	\$0.00	\$3.94	\$0.00	\$360.49	\$1,532.95

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Frankfort Square Park District
Check Register Report
 Date Range: 04/01/2018 to 04/30/2018

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Linda Mitchell (175)	44041	04/25/2018		\$1,897.38	\$0.00	\$3.94	\$0.00	\$360.49	\$1,532.95
				<u>\$3,794.76</u>	<u>\$0.00</u>	<u>\$7.88</u>	<u>\$0.00</u>	<u>\$720.98</u>	<u>\$3,065.90</u>
Debra Molitor (28)	43933	04/11/2018	19.00	\$194.75	\$0.00	\$0.00	\$0.00	\$24.53	\$170.22
Debra Molitor (28)	44042	04/25/2018	21.25	\$217.81	\$0.00	\$0.00	\$0.00	\$27.44	\$190.37
			<u>40.25</u>	<u>\$412.56</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$51.97</u>	<u>\$360.59</u>
Pamela Moloney (853)	43934	04/11/2018	2.75	\$41.25	\$0.00	\$0.00	\$0.00	\$3.16	\$38.09
Pamela Moloney (853)	44043	04/25/2018	11.25	\$168.75	\$0.00	\$0.00	\$0.00	\$12.91	\$155.84
			<u>14.00</u>	<u>\$210.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$16.07</u>	<u>\$193.93</u>
Haley Moustis (820)	43935	04/11/2018	12.00	\$108.00	\$0.00	\$0.00	\$0.00	\$13.62	\$94.38
			<u>12.00</u>	<u>\$108.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$13.62</u>	<u>\$94.38</u>
Edward Murillo (803)	43936	04/11/2018	31.25	\$312.50	\$0.00	\$0.00	\$0.00	\$39.38	\$273.12
Edward Murillo (803)	44044	04/25/2018	31.25	\$312.50	\$0.00	\$0.00	\$0.00	\$39.38	\$273.12
			<u>62.50</u>	<u>\$625.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$78.76</u>	<u>\$546.24</u>
Patricia A. Murphy (224)	44045	04/25/2018	12.00	\$384.00	\$0.00	\$0.00	\$0.00	\$48.39	\$335.61
			<u>12.00</u>	<u>\$384.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$48.39</u>	<u>\$335.61</u>
William S. O'Shea (857)	43937	04/11/2018	80.00	\$2,057.69	\$0.00	\$6.36	\$0.00	\$392.31	\$1,659.02
William S. O'Shea (857)	44046	04/25/2018		\$2,057.69	\$0.00	\$6.36	\$0.00	\$392.31	\$1,659.02
			<u>80.00</u>	<u>\$4,115.38</u>	<u>\$0.00</u>	<u>\$12.72</u>	<u>\$0.00</u>	<u>\$784.62</u>	<u>\$3,318.04</u>
Joseph Pacana (871)	43938	04/11/2018	72.00	\$648.00	\$0.00	\$0.00	\$0.00	\$131.21	\$516.79
Joseph Pacana (871)	44047	04/25/2018	83.75	\$770.63	\$0.00	\$0.00	\$0.00	\$161.36	\$609.27

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Frankfort Square Park District
Check Register Report
 Date Range: 04/01/2018 to 04/30/2018

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			155.75	\$1,418.63	\$0.00	\$0.00	\$0.00	\$292.57	\$1,126.06
Carter Patton (817)	43939	04/11/2018	81.75	\$1,576.10	\$0.00	\$0.00	\$0.00	\$344.16	\$1,231.94
Carter Patton (817)	44048	04/25/2018	80.50	\$1,554.44	\$0.00	\$0.00	\$0.00	\$338.84	\$1,215.60
			162.25	\$3,130.54	\$0.00	\$0.00	\$0.00	\$683.00	\$2,447.54
Maria Dreon Pennington (301)	43940	04/11/2018	15.25	\$217.31	\$0.00	\$0.00	\$0.00	\$16.62	\$200.69
Maria Dreon Pennington (301)	44049	04/25/2018	19.25	\$274.31	\$0.00	\$0.00	\$0.00	\$20.99	\$253.32
			34.50	\$491.62	\$0.00	\$0.00	\$0.00	\$37.61	\$454.01
Gerald Radakovitz (836)	43941	04/11/2018	49.50	\$470.25	\$0.00	\$0.00	\$0.00	\$61.86	\$408.39
Gerald Radakovitz (836)	44050	04/25/2018	23.75	\$225.63	\$0.00	\$0.00	\$0.00	\$28.43	\$197.20
			73.25	\$695.88	\$0.00	\$0.00	\$0.00	\$90.29	\$605.59
James Randall (1)	43942	04/11/2018	80.00	\$5,606.50	\$0.00	\$416.71	\$0.00	\$1,309.85	\$3,879.94
James Randall (1)	44051	04/25/2018		\$5,606.50	\$0.00	\$416.71	\$0.00	\$1,309.85	\$3,879.94
			80.00	\$11,213.00	\$0.00	\$833.42	\$0.00	\$2,619.70	\$7,759.88
Emily Reed (807)	43943	04/11/2018	1.50	\$27.00	\$0.00	\$0.00	\$0.00	\$2.06	\$24.94
			1.50	\$27.00	\$0.00	\$0.00	\$0.00	\$2.06	\$24.94
Edward Reidy (779)	43944	04/11/2018		\$2,640.81	\$0.00	\$98.47	\$0.00	\$543.37	\$1,998.97
Edward Reidy (779)	44052	04/25/2018		\$2,640.81	\$0.00	\$98.47	\$0.00	\$543.37	\$1,998.97
				\$5,281.62	\$0.00	\$196.94	\$0.00	\$1,086.74	\$3,997.94
Megan Ricketts (873)	43945	04/11/2018	13.00	\$130.00	\$0.00	\$0.00	\$0.00	\$16.39	\$113.61
Megan Ricketts (873)	44053	04/25/2018	8.25	\$82.50	\$0.00	\$0.00	\$0.00	\$10.40	\$72.10

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Frankfort Square Park District
Check Register Report
 Date Range: 04/01/2018 to 04/30/2018

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			21.25	\$212.50	\$0.00	\$0.00	\$0.00	\$26.79	\$185.71
Kim Rigsby (692)	43946	04/11/2018	19.00	\$190.00	\$0.00	\$0.00	\$0.00	\$20.14	\$169.86
Kim Rigsby (692)	44054	04/25/2018	22.50	\$225.00	\$0.00	\$0.00	\$0.00	\$24.54	\$200.46
			41.50	\$415.00	\$0.00	\$0.00	\$0.00	\$44.68	\$370.32
Bonnie Roach (263)	43947	04/11/2018	79.50	\$1,431.00	\$0.00	\$0.00	\$0.00	\$334.06	\$1,096.94
Bonnie Roach (263)	44055	04/25/2018	79.75	\$1,440.00	\$0.00	\$0.00	\$0.00	\$336.28	\$1,103.72
			159.25	\$2,871.00	\$0.00	\$0.00	\$0.00	\$670.34	\$2,200.66
Gerald Ryba, Jr (734)	43948	04/11/2018	15.25	\$152.50	\$0.00	\$0.00	\$0.00	\$60.24	\$92.26
Gerald Ryba, Jr (734)	44056	04/25/2018	25.00	\$250.00	\$0.00	\$0.00	\$0.00	\$82.28	\$167.72
			40.25	\$402.50	\$0.00	\$0.00	\$0.00	\$142.52	\$259.98
Laura Sakiewicz (872)	43949	04/11/2018	20.50	\$194.75	\$0.00	\$0.00	\$0.00	\$24.53	\$170.22
Laura Sakiewicz (872)	44057	04/25/2018	7.75	\$73.63	\$0.00	\$0.00	\$0.00	\$9.28	\$64.35
			28.25	\$268.38	\$0.00	\$0.00	\$0.00	\$33.81	\$234.57
Amanda Salgado (876)	43950	04/11/2018	12.50	\$125.00	\$0.00	\$0.00	\$0.00	\$15.75	\$109.25
Amanda Salgado (876)	44058	04/25/2018	45.25	\$452.50	\$0.00	\$0.00	\$0.00	\$57.85	\$394.65
			57.75	\$577.50	\$0.00	\$0.00	\$0.00	\$73.60	\$503.90
Joellyn Schmidt (675)	44059	04/25/2018	5.00	\$47.50	\$0.00	\$0.00	\$0.00	\$3.64	\$43.86
			5.00	\$47.50	\$0.00	\$0.00	\$0.00	\$3.64	\$43.86
Brooke Schuler (799)	43951	04/11/2018	12.00	\$126.00	\$0.00	\$0.00	\$0.00	\$12.07	\$113.93
Brooke Schuler (799)	44060	04/25/2018	17.50	\$183.75	\$0.00	\$0.00	\$0.00	\$19.34	\$164.41

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Frankfort Square Park District
Check Register Report
 Date Range: 04/01/2018 to 04/30/2018

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			29.50	\$309.75	\$0.00	\$0.00	\$0.00	\$31.41	\$278.34
Danielle Simek (587)	43952	04/11/2018	39.00	\$537.00	\$0.00	\$0.00	\$0.00	\$67.66	\$469.34
Danielle Simek (587)	44061	04/25/2018	67.00	\$975.00	\$0.00	\$0.00	\$0.00	\$122.85	\$852.15
			106.00	\$1,512.00	\$0.00	\$0.00	\$0.00	\$190.51	\$1,321.49
Cynthia Standish (747)	43953	04/11/2018	49.25	\$578.69	\$0.00	\$0.00	\$0.00	\$86.37	\$492.32
Cynthia Standish (747)	44062	04/25/2018	53.75	\$631.56	\$0.00	\$0.00	\$0.00	\$98.31	\$533.25
			103.00	\$1,210.25	\$0.00	\$0.00	\$0.00	\$184.68	\$1,025.57
Michael Thomas (865)	43954	04/11/2018	7.75	\$193.75	\$0.00	\$0.00	\$0.00	\$29.55	\$164.20
Michael Thomas (865)	44063	04/25/2018	4.25	\$106.25	\$0.00	\$0.00	\$0.00	\$13.39	\$92.86
			12.00	\$300.00	\$0.00	\$0.00	\$0.00	\$42.94	\$257.06
John Thompson (841)	43955	04/11/2018	6.25	\$57.81	\$0.00	\$0.00	\$0.00	\$4.42	\$53.39
John Thompson (841)	44064	04/25/2018	28.00	\$259.00	\$0.00	\$0.00	\$0.00	\$28.83	\$230.17
			34.25	\$316.81	\$0.00	\$0.00	\$0.00	\$33.25	\$283.56
Brianna Toman (823)	43956	04/11/2018	30.00	\$270.00	\$0.00	\$0.00	\$0.00	\$46.80	\$223.20
			30.00	\$270.00	\$0.00	\$0.00	\$0.00	\$46.80	\$223.20
Nancy Van Kuiken (832)	43957	04/11/2018	9.00	\$92.25	\$0.00	\$0.00	\$0.00	\$7.06	\$85.19
Nancy Van Kuiken (832)	44065	04/25/2018	14.50	\$148.63	\$0.00	\$0.00	\$0.00	\$11.38	\$137.25
			23.50	\$240.88	\$0.00	\$0.00	\$0.00	\$18.44	\$222.44
Louis Vieceli (615)	43958	04/11/2018	80.00	\$1,305.60	\$0.00	\$0.00	\$0.00	\$253.22	\$1,052.38
Louis Vieceli (615)	44066	04/25/2018	80.50	\$1,317.84	\$0.00	\$0.00	\$0.00	\$256.23	\$1,061.61

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Frankfort Square Park District
Check Register Report
 Date Range: 04/01/2018 to 04/30/2018

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			160.50	\$2,623.44	\$0.00	\$0.00	\$0.00	\$509.45	\$2,113.99
Robert Wascher (329)	43959	04/11/2018	31.75	\$460.38	\$0.00	\$0.00	\$0.00	\$89.82	\$370.56
Robert Wascher (329)	44067	04/25/2018	36.50	\$529.25	\$0.00	\$0.00	\$0.00	\$105.79	\$423.46
			68.25	\$989.63	\$0.00	\$0.00	\$0.00	\$195.61	\$794.02
Ashley Wolszon (834)	43960	04/11/2018	22.00	\$203.50	\$0.00	\$0.00	\$0.00	\$31.76	\$171.74
Ashley Wolszon (834)	44068	04/25/2018	4.25	\$39.31	\$0.00	\$0.00	\$0.00	\$4.96	\$34.35
			26.25	\$242.81	\$0.00	\$0.00	\$0.00	\$36.72	\$206.09
Fred Wurst (844)	43961	04/11/2018	14.25	\$131.81	\$0.00	\$0.00	\$0.00	\$16.60	\$115.21
Fred Wurst (844)	44069	04/25/2018	15.75	\$145.69	\$0.00	\$0.00	\$0.00	\$18.35	\$127.34
			30.00	\$277.50	\$0.00	\$0.00	\$0.00	\$34.95	\$242.55
Jennifer Zemovich (787)	43962	04/11/2018	26.00	\$390.00	\$0.00	\$0.00	\$0.00	\$54.15	\$335.85
Jennifer Zemovich (787)	44070	04/25/2018	27.00	\$405.00	\$0.00	\$0.00	\$0.00	\$57.53	\$347.47
			53.00	\$795.00	\$0.00	\$0.00	\$0.00	\$111.68	\$683.32
			4,918.942	\$101,644.66	\$0.00	\$1,389.44	\$0.00	\$20,341.90	\$79,913.32

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