

Frankfort Square Park District  
 AP Check Register  
 From 02/01/2019 To 02/28/2019

Check Number	Date	Vendor	Check Memo / Accounts	Amount
2579	02/05/2019	Thornton Equipment Services, Inc. (1400)	A/P Check - 02/05/2019	
			10-50-455	\$15,000.00
				<u>\$15,000.00</u>
46723	02/05/2019	Virginia McCully (4620)	A/P Check - 02/05/2019	
			02-00-375	\$160.00
				<u>\$160.00</u>
46724	02/05/2019	Nicolette Jerik (5391)	A/P Check - 02/05/2019	
			01-50-470	\$28.34
				<u>\$28.34</u>
46725	02/05/2019	John Keenan (2986)	A/P Check - 02/05/2019	
			01-50-470	\$4.36
				<u>\$4.36</u>
46726	02/05/2019	Edward Reidy (5074)	A/P Check - 02/05/2019	
			01-50-470	\$6.42
				<u>\$6.42</u>
46727	02/05/2019	Wm A. Lau and Co. Ltd. (5721)	A/P Check - 02/05/2019	
			01-50-404	\$687.50
				<u>\$687.50</u>
46728	02/05/2019	Vermont Systems, Inc. (2302)	A/P Check - 02/05/2019	
			01-50-472	\$347.58
				<u>\$347.58</u>
46729	02/05/2019	Sprint (211)	A/P Check - 02/05/2019	
			01-50-434	\$753.11
				<u>\$753.11</u>
46730	02/05/2019	Russo Power Equipment (5069)	A/P Check - 02/05/2019	
			02-51-417	\$120.96
				<u>\$120.96</u>
46731	02/05/2019	Quantum Marketing (5154)	A/P Check - 02/05/2019	
			02-53-478	\$8,829.44
				<u>\$8,829.44</u>
46732	02/05/2019	Plug & Pay Technologies, Inc. (3929)	A/P Check - 02/05/2019	
			01-50-472	\$29.92
			01-50-472	\$21.60
				<u>\$51.52</u>
46733	02/05/2019	One Up Signs (1508)	A/P Check - 02/05/2019	
			01-50-470	\$191.53
				<u>\$191.53</u>
46734	02/05/2019	NuWay Disposal (191)	A/P Check - 02/05/2019	
			02-51-426	\$628.22
			02-51-426	\$248.80
				<u>\$877.02</u>
46735	02/05/2019	Nicor (205)	A/P Check - 02/05/2019	
			01-50-443	\$253.39
			01-50-443	\$2,917.05
			01-50-443	\$334.59
			01-50-443	\$370.46
				<u>\$3,875.49</u>
46736	02/05/2019	Martin Implement Sales (103)	A/P Check - 02/05/2019	
			02-51-419	\$2,179.94
				<u>\$2,179.94</u>
46737	02/05/2019	Lincoln-Way Community High School Distric	A/P Check - 02/05/2019	
			02-53-462	\$50.00
				<u>\$50.00</u>
46738	02/05/2019	Home Depot Credit Services (142)	A/P Check - 02/05/2019	
			02-51-417	\$456.39
				<u>\$456.39</u>
46739	02/05/2019	Hearts & Flowers, Inc. (2013)	A/P Check - 02/05/2019	

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			02-53-472	\$912.00
				\$912.00
46740	02/05/2019	Frankfort Park District (164)	A/P Check - 02/05/2019	
			02-53-455	\$54.60
				\$54.60
46741	02/05/2019	Ferguson Facilities Supply (5580)	A/P Check - 02/05/2019	
			01-51-410	\$54.38
			01-51-410	\$324.92
				\$379.30
46742	02/05/2019	Empire Tire and Battery (1312)	A/P Check - 02/05/2019	
			02-51-419	\$577.00
				\$577.00
46743	02/05/2019	DIRECTV % AT & T (3737)	A/P Check - 02/05/2019	
			01-50-434	\$154.68
				\$154.68
46744	02/05/2019	Conserv FS, Inc (37)	A/P Check - 02/05/2019	
			02-51-417	\$355.25
				\$355.25
46745	02/05/2019	Commonwealth Edison (55)	A/P Check - 02/05/2019	
			01-50-438	\$148.86
			01-50-438	\$5.09
				\$153.95
46746	02/05/2019	Comcast (4828)	A/P Check - 02/05/2019	
			01-50-434	\$175.89
			01-50-434	\$165.63
				\$341.52
46747	02/05/2019	Central Parts Warehouse (815)	A/P Check - 02/05/2019	
			02-51-419	\$321.20
				\$321.20
46748	02/05/2019	B Practical Solutions (5249)	A/P Check - 02/05/2019	
			01-50-495	\$5,641.00
			01-50-472	\$817.00
				\$6,458.00
46749	02/05/2019	AQI Mech. Systems (1498)	A/P Check - 02/05/2019	
			02-51-417	\$310.00
				\$310.00
46750	02/05/2019	AmeriGas (5658)	A/P Check - 02/05/2019	
			01-50-443	\$1,778.45
				\$1,778.45
2580	02/13/2019	Olivieri Brothers, Inc. (2358)	A/P Check - 02/13/2019	
			10-50-411	\$1,020.00
			10-50-459	\$2,210.00
				\$3,230.00
12121	02/13/2019	EFTPS (19)	A/P Check - 02/13/2019	
			01-00-200	\$303.89
			01-00-205	\$303.89
			01-00-210	\$1,299.38
			01-00-213	\$1,299.38
			01-00-215	\$1,974.60
			02-00-200	\$330.28
			02-00-205	\$330.28
			02-00-210	\$1,412.46
			02-00-213	\$1,412.46
			02-00-215	\$1,332.87
			04-00-200	\$6.88
			04-00-205	\$6.88
			04-00-210	\$29.42
			04-00-213	\$29.42

Check Number	Date	Vendor	Check Memo / Accounts	Amount
			04-00-215	\$22.97
			09-00-200	\$1.94
			09-00-205	\$1.94
			09-00-210	\$8.27
			09-00-213	\$8.27
				<u>\$10,115.48</u>
12123	02/13/2019	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$987.19
		State Tax Withholding Payment	02-00-217	\$996.23
		State Tax Withholding Payment	04-00-217	\$23.48
		State Tax Withholding Payment	09-00-217	\$5.20
				<u>\$2,012.10</u>
12124	02/13/2019	Fidelity Management Trust Co. (153)	Client No: 67726	
		Client No: 67726	01-00-218	\$666.00
		Client No: 67726	01-50-405	\$2,719.70
				<u>\$3,385.70</u>
46818	02/13/2019	Elaine Nickels (5722)	A/P Check - 02/13/2019	
			02-00-391	\$112.50
				<u>\$112.50</u>
46819	02/13/2019	Brenda Schultz (5723)	A/P Check - 02/13/2019	
			02-00-375	\$70.00
				<u>\$70.00</u>
46820	02/13/2019	Village of Frankfort (58)	A/P Check - 02/13/2019	
			01-50-441	\$8.34
			01-50-441	\$25.20
			01-50-441	\$126.00
			01-50-441	\$25.20
			01-50-441	\$25.20
			01-50-441	\$25.20
			01-50-441	\$25.20
			01-50-441	\$25.20
				<u>\$285.54</u>
46821	02/13/2019	US Gas (2994)	A/P Check - 02/13/2019	
			02-51-418	\$11.40
				<u>\$11.40</u>
46822	02/13/2019	U.S. Tennis Court Construction Co. (5724)	A/P Check - 02/13/2019	
			02-51-417	\$575.00
				<u>\$575.00</u>
46823	02/13/2019	Sam's Club/Synchrony Bank (48)	A/P Check - 02/13/2019	
			01-50-471	\$59.94
			02-53-446	\$110.92
			01-50-470	\$65.32
				<u>\$236.18</u>
46824	02/13/2019	Russo Power Equipment (5069)	A/P Check - 02/13/2019	
			02-51-418	\$499.00
				<u>\$499.00</u>
46825	02/13/2019	Pinkerton Fuels & Lubricants (3960)	A/P Check - 02/13/2019	
			02-51-476	\$805.52
				<u>\$805.52</u>
46826	02/13/2019	One Up Signs (1508)	A/P Check - 02/13/2019	
			02-51-419	\$59.00
				<u>\$59.00</u>
46827	02/13/2019	Olivieri Brothers, Inc. (2358)	A/P Check - 02/13/2019	
			01-51-401	\$720.00
			01-51-401	\$2,250.00
			01-51-401	\$997.50
			01-51-401	\$562.50
			01-51-401	\$1,080.00

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				\$5,610.00
46828	02/13/2019	Nicor (205)	A/P Check - 02/13/2019	
			01-50-443	\$85.30
				\$85.30
46829	02/13/2019	Martin Implement Sales (103)	A/P Check - 02/13/2019	
			02-51-419	\$305.74
				\$305.74
46830	02/13/2019	ITR (486)	A/P Check - 02/13/2019	
			01-50-472	\$330.20
				\$330.20
46831	02/13/2019	Gym Kinetics (3458)	A/P Check - 02/13/2019	
			02-53-455	\$1,717.50
				\$1,717.50
46832	02/13/2019	Goldy Locks, Inc. (1603)	A/P Check - 02/13/2019	
			02-51-419	\$1,630.77
			02-51-417	\$104.07
				\$1,734.84
46833	02/13/2019	GCA Services Group (4144)	A/P Check - 02/13/2019	
			02-51-401	\$2,719.63
				\$2,719.63
46834	02/13/2019	First Bankcard (5393)	A/P Check - 02/13/2019	
			01-50-470	\$2,046.28
			01-50-446	\$179.64
			01-50-471	\$812.77
			02-51-419	\$119.44
			02-51-417	\$1,184.46
			02-53-472	\$562.97
			02-53-478	\$3,640.25
			02-53-462	\$541.73
			02-53-413	\$74.41
			02-53-477	\$512.00
			04-50-434	\$100.62
			01-51-401	\$125.03
			02-53-482	\$449.76
			01-50-471	(\$82.89)
			01-50-470	(\$3.47)
			02-53-482	(\$43.61)
			02-51-417	(\$506.89)
				\$9,712.50
46836	02/13/2019	Ferguson Facilities Supply (5580)	A/P Check - 02/13/2019	
			01-51-411	\$63.56
				\$63.56
46837	02/13/2019	DIRECTV % AT & T (3737)	A/P Check - 02/13/2019	
			01-50-434	\$165.48
				\$165.48
46838	02/13/2019	Dav-Com Electric, Inc. (4718)	A/P Check - 02/13/2019	
			02-51-417	\$609.00
				\$609.00
46839	02/13/2019	Commonwealth Edison (55)	A/P Check - 02/13/2019	
			01-50-438	\$32.70
				\$32.70
46840	02/13/2019	Comcast (4828)	A/P Check - 02/13/2019	
			01-50-434	\$285.13
			01-50-434	\$98.32
				\$383.45
46841	02/18/2019	Katie Shunick (5725)	A/P Check - 02/18/2019	
			02-00-375	\$56.25
				\$56.25

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
46842	02/18/2019	Duane G. Meyers (10)	A/P Check - 02/18/2019	
			01-50-471	\$255.74
				<u>\$255.74</u>
46843	02/18/2019	UHS Premium Billing (5270)	A/P Check - 02/18/2019	
			01-50-403	\$9,672.42
				<u>\$9,672.42</u>
46844	02/18/2019	The W-T Group, LLC (3924)	A/P Check - 02/18/2019	
			01-51-401	\$1,200.00
			01-51-401	\$3,000.00
				<u>\$4,200.00</u>
46845	02/18/2019	Russo Power Equipment (5069)	A/P Check - 02/18/2019	
			02-51-419	\$168.49
			02-51-419	\$82.78
				<u>\$251.27</u>
46846	02/18/2019	Overdoors of Illinois (942)	A/P Check - 02/18/2019	
			02-51-419	\$210.00
			02-51-419	\$240.00
				<u>\$450.00</u>
46847	02/18/2019	Magic of Gary Kantor (3369)	A/P Check - 02/18/2019	
			02-53-455	\$82.50
				<u>\$82.50</u>
46848	02/18/2019	LEAF (5558)	A/P Check - 02/18/2019	
			02-51-418	\$579.00
				<u>\$579.00</u>
46849	02/18/2019	Goldy Locks, Inc. (1603)	A/P Check - 02/18/2019	
			02-51-419	\$150.00
				<u>\$150.00</u>
46850	02/18/2019	Conserv FS, Inc (37)	A/P Check - 02/18/2019	
			02-51-417	\$181.25
				<u>\$181.25</u>
46851	02/18/2019	AT&T (883)	A/P Check - 02/18/2019	
			01-50-434	\$197.45
			01-50-434	\$395.45
			01-50-434	\$195.68
				<u>\$788.58</u>
46852	02/18/2019	Ancel Glink, P.C. (4110)	A/P Check - 02/18/2019	
			04-50-432	\$311.25
				<u>\$311.25</u>
2601	02/26/2019	American Express (1638)	A/P Check - 02/26/2019	
			10-51-413	\$3,075.73
				<u>\$3,075.73</u>
46925	02/26/2019	Melissa Bravo (5168)	Mileage	
		Mileage	01-50-470	\$15.30
				<u>\$15.30</u>
46926	02/26/2019	Kari Jensen (4798)	Mileage	
		Mileage	01-50-470	\$53.61
				<u>\$53.61</u>
46927	02/26/2019	Eileen Ficek (5334)	A/P Check - 02/26/2019	
			02-53-455	\$180.00
				<u>\$180.00</u>
46928	02/26/2019	Donnette Cannonie (4633)	Mileage	
		Mileage	01-50-470	\$46.01
				<u>\$46.01</u>
46929	02/26/2019	Arpitaben Patel (5594)	A/P Check - 02/26/2019	
			02-00-219	\$150.00
				<u>\$150.00</u>
46930	02/26/2019	Wm A. Lau and Co. Ltd. (5721)	A/P Check - 02/26/2019	

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			01-50-404	\$500.00
				\$500.00
46931	02/26/2019	Windstream (246)	A/P Check - 02/26/2019	
			01-50-434	\$58.06
				\$58.06
46932	02/26/2019	Pit Stop (5696)	A/P Check - 02/26/2019	
			02-51-426	\$150.00
				\$150.00
46933	02/26/2019	Overdoors of Illinois (942)	A/P Check - 02/26/2019	
			02-51-419	\$950.00
				\$950.00
46934	02/26/2019	Martin Implement Sales (103)	A/P Check - 02/26/2019	
			02-51-418	\$950.00
				\$950.00
46935	02/26/2019	Lincoln-Way High School Dist 210 (5403)	A/P Check - 02/26/2019	
			02-53-478	\$180.00
				\$180.00
46936	02/26/2019	Guardian Life Insurance Company of Americ	A/P Check - 02/26/2019	
			01-50-403	\$708.56
				\$708.56
46937	02/26/2019	Goldy Locks, Inc. (1603)	A/P Check - 02/26/2019	
			02-51-417	\$750.00
				\$750.00
46939	02/26/2019	Ferguson Facilities Supply (5580)	A/P Check - 02/26/2019	
			02-51-419	\$19.51
				\$19.51
46940	02/26/2019	AQI Mech. Systems (1498)	A/P Check - 02/26/2019	
			01-51-411	\$611.48
				\$611.48
46941	02/26/2019	American Express (1638)	A/P Check - 02/26/2019	
			01-50-471	\$80.19
			02-53-482	\$4,443.08
			01-50-472	\$231.00
			02-53-482	(\$153.71)
				\$4,600.56
10101	02/27/2019	EFTPS (19)	A/P Check - 02/27/2019	
			01-00-200	\$305.21
			01-00-205	\$305.21
			01-00-210	\$1,304.99
			01-00-213	\$1,304.99
			01-00-215	\$2,029.03
			02-00-200	\$364.76
			02-00-205	\$364.76
			02-00-210	\$1,559.52
			02-00-213	\$1,559.52
			02-00-215	\$1,612.80
			04-00-200	\$7.35
			04-00-205	\$7.35
			04-00-210	\$31.43
			04-00-213	\$31.43
			04-00-215	\$25.32
			09-00-200	\$7.03
			09-00-205	\$7.03
			09-00-210	\$30.08
			09-00-213	\$30.08
				\$10,887.89
10103	02/27/2019	Illinois Department of Revenue (6) State Tax Withholding Payment	State Tax Withholding Payment	
			01-00-217	\$991.59

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
		State Tax Withholding Payment	02-00-217	\$1,098.16
		State Tax Withholding Payment	04-00-217	\$25.10
		State Tax Withholding Payment	09-00-217	\$24.02
				<u>\$2,138.87</u>
10104	02/27/2019	Fidelity Management Trust Co. (153)	Client No: 67726	
		Client No: 67726	01-00-218	\$666.00
		Client No: 67726	01-50-405	\$2,782.31
				<u>\$3,448.31</u>
11111	02/28/2019	Old Plank Trail Community Bank (3817)	5 yr renewal-IL Dept of Human Rights	
		5 yr renewal-IL Dept of Human Rights	01-50-470	\$75.00
				<u>\$75.00</u>
				<u><u>\$136,810.02</u></u>

**Frankfort Square Park District  
 Check Register Report  
 Date Range: 02/01/2019 to 02/28/2019**

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Rita Abrham (908)	46751	02/13/2019	11.25	\$118.13	\$0.00	\$0.00	\$0.00	\$10.55	\$107.58
Rita Abrham (908)	46853	02/27/2019	7.00	\$73.50	\$0.00	\$0.00	\$0.00	\$5.63	\$67.87
			18.25	\$191.63	\$0.00	\$0.00	\$0.00	\$16.18	\$175.45
Patricia A. Arthurs (251)	46752	02/13/2019	8.25	\$134.07	\$0.00	\$0.00	\$0.00	\$12.56	\$121.51
Patricia A. Arthurs (251)	46854	02/27/2019	5.50	\$89.38	\$0.00	\$0.00	\$0.00	\$6.93	\$82.45
			13.75	\$223.45	\$0.00	\$0.00	\$0.00	\$19.49	\$203.96
Elizabeth M. Barker (71)	46855	02/27/2019	5.00	\$50.00	\$0.00	\$0.00	\$0.00	\$6.31	\$43.69
			5.00	\$50.00	\$0.00	\$0.00	\$0.00	\$6.31	\$43.69
Mary Barnas (791)	46753	02/13/2019	10.00	\$117.50	\$0.00	\$0.00	\$0.00	\$14.81	\$102.69
Mary Barnas (791)	46856	02/27/2019	16.50	\$193.88	\$0.00	\$0.00	\$0.00	\$24.43	\$169.45
			26.50	\$311.38	\$0.00	\$0.00	\$0.00	\$39.24	\$272.14
Constance Beniac (861)	46754	02/13/2019	33.75	\$320.63	\$0.00	\$0.00	\$0.00	\$27.41	\$293.22
Constance Beniac (861)	46857	02/27/2019	34.25	\$325.38	\$0.00	\$0.00	\$0.00	\$28.00	\$297.38
			68.00	\$646.01	\$0.00	\$0.00	\$0.00	\$55.41	\$590.60
Gayle Besse (911)	46755	02/13/2019	57.00	\$588.50	\$0.00	\$0.00	\$0.00	\$119.77	\$468.73
Gayle Besse (911)	46858	02/27/2019	72.25	\$754.00	\$0.00	\$0.00	\$0.00	\$160.48	\$593.52
			129.25	\$1,342.50	\$0.00	\$0.00	\$0.00	\$280.25	\$1,062.25
Arliss Bouton (10)	46756	02/13/2019	38.25	\$492.00	\$0.00	\$0.00	\$0.00	\$85.80	\$406.20
Arliss Bouton (10)	46859	02/27/2019	39.00	\$507.00	\$0.00	\$0.00	\$0.00	\$89.20	\$417.80
			77.25	\$999.00	\$0.00	\$0.00	\$0.00	\$175.00	\$824.00

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



**Frankfort Square Park District**  
**Check Register Report**  
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Melissa Bravo (796)	46757	02/13/2019	27.50	\$609.50	\$0.00	\$0.00	\$0.00	\$68.14	\$541.36
Melissa Bravo (796)	46860	02/27/2019	12.25	\$330.75	\$0.00	\$0.00	\$0.00	\$33.02	\$297.73
			39.75	\$940.25	\$0.00	\$0.00	\$0.00	\$101.16	\$839.09
Jodie Brne (899)	46758	02/13/2019	17.75	\$181.94	\$0.00	\$0.00	\$0.00	\$22.93	\$159.01
Jodie Brne (899)	46861	02/27/2019	16.25	\$166.56	\$0.00	\$0.00	\$0.00	\$20.99	\$145.57
			34.00	\$348.50	\$0.00	\$0.00	\$0.00	\$43.92	\$304.58
Dandre L. Brooks (900)	46759	02/13/2019	3.25	\$97.50	\$0.00	\$0.00	\$0.00	\$12.29	\$85.21
Dandre L. Brooks (900)	46862	02/27/2019	6.25	\$187.50	\$0.00	\$0.00	\$0.00	\$27.76	\$159.74
			9.50	\$285.00	\$0.00	\$0.00	\$0.00	\$40.05	\$244.95
David Butler (652)	46760	02/13/2019	29.75	\$304.94	\$0.00	\$0.00	\$0.00	\$38.42	\$266.52
David Butler (652)	46863	02/27/2019	31.50	\$342.38	\$0.00	\$0.00	\$0.00	\$43.14	\$299.24
			61.25	\$647.32	\$0.00	\$0.00	\$0.00	\$81.56	\$565.76
Michelle Cannon (829)	46762	02/13/2019	14.50	\$391.50	\$0.00	\$0.00	\$0.00	\$32.00	\$359.50
Michelle Cannon (829)	46865	02/27/2019	9.75	\$263.25	\$0.00	\$0.00	\$0.00	\$20.14	\$243.11
			24.25	\$654.75	\$0.00	\$0.00	\$0.00	\$52.14	\$602.61
Donnette Cannonie (618)	46761	02/13/2019	51.75	\$1,570.50	\$0.00	\$0.00	\$0.00	\$316.96	\$1,253.54
Donnette Cannonie (618)	46864	02/27/2019	63.00	\$2,394.00	\$0.00	\$0.00	\$0.00	\$519.54	\$1,874.46
			114.75	\$3,964.50	\$0.00	\$0.00	\$0.00	\$836.50	\$3,128.00
Richard Capecci (912)	46763	02/13/2019	17.00	\$170.00	\$0.00	\$0.00	\$0.00	\$21.43	\$148.57
Richard Capecci (912)	46866	02/27/2019	20.75	\$207.50	\$0.00	\$0.00	\$0.00	\$26.15	\$181.35

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**Frankfort Square Park District  
 Check Register Report  
 Date Range: 02/01/2019 to 02/28/2019**

<b>Employee</b>	<b>Check #</b>	<b>Date</b>	<b>Hours</b>	<b>Gross</b>	<b>Additions</b>	<b>Deductions</b>	<b>Contributions</b>	<b>Taxes</b>	<b>Net Pay</b>
			37.75	\$377.50	\$0.00	\$0.00	\$0.00	\$47.58	\$329.92
Jaylee Clendenning (837)	46764	02/13/2019	15.25	\$144.88	\$0.00	\$0.00	\$0.00	\$11.08	\$133.80
Jaylee Clendenning (837)	46867	02/27/2019	9.00	\$85.50	\$0.00	\$0.00	\$0.00	\$6.54	\$78.96
			24.25	\$230.38	\$0.00	\$0.00	\$0.00	\$17.62	\$212.76
Cheryl H. Conrad (8)	46765	02/13/2019	40.25	\$483.00	\$0.00	\$0.00	\$0.00	\$63.78	\$419.22
Cheryl H. Conrad (8)	46868	02/27/2019	28.75	\$345.00	\$0.00	\$0.00	\$0.00	\$43.47	\$301.53
			69.00	\$828.00	\$0.00	\$0.00	\$0.00	\$107.25	\$720.75
Mikayla Contreras (896)	46766	02/13/2019	17.25	\$163.88	\$0.00	\$0.00	\$0.00	\$22.42	\$141.46
Mikayla Contreras (896)	46869	02/27/2019	7.25	\$68.88	\$0.00	\$0.00	\$0.00	\$8.68	\$60.20
			24.50	\$232.76	\$0.00	\$0.00	\$0.00	\$31.10	\$201.66
Delaney Creamer (826)	46767	02/13/2019	57.75	\$643.20	\$0.00	\$0.00	\$0.00	\$133.23	\$509.97
Delaney Creamer (826)	46870	02/27/2019	43.50	\$513.44	\$0.00	\$0.00	\$0.00	\$101.42	\$412.02
			101.25	\$1,156.64	\$0.00	\$0.00	\$0.00	\$234.65	\$921.99
Mackenzie Creamer (878)	46768	02/13/2019	18.00	\$171.01	\$0.00	\$0.00	\$0.00	\$24.04	\$146.97
Mackenzie Creamer (878)	46871	02/27/2019	23.75	\$225.63	\$0.00	\$0.00	\$0.00	\$36.38	\$189.25
			41.75	\$396.64	\$0.00	\$0.00	\$0.00	\$60.42	\$336.22
James Delimata (824)	46769	02/13/2019	46.50	\$465.00	\$0.00	\$0.00	\$0.00	\$95.38	\$369.62
James Delimata (824)	46872	02/27/2019	54.50	\$545.00	\$0.00	\$0.00	\$0.00	\$113.46	\$431.54
			101.00	\$1,010.00	\$0.00	\$0.00	\$0.00	\$208.84	\$801.16
Madison Delimata (846)	46770	02/13/2019	44.75	\$448.00	\$0.00	\$0.00	\$0.00	\$111.64	\$336.36

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**Frankfort Square Park District  
 Check Register Report  
 Date Range: 02/01/2019 to 02/28/2019**

<b>Employee</b>	<b>Check #</b>	<b>Date</b>	<b>Hours</b>	<b>Gross</b>	<b>Additions</b>	<b>Deductions</b>	<b>Contributions</b>	<b>Taxes</b>	<b>Net Pay</b>
Madison Delimata (846)	46873	02/27/2019	36.50	\$372.95	\$0.00	\$0.00	\$0.00	\$94.67	\$278.28
			81.25	\$820.95	\$0.00	\$0.00	\$0.00	\$206.31	\$614.64
Mary Delimata (688)	46771	02/13/2019	53.75	\$642.82	\$0.00	\$0.00	\$0.00	\$124.89	\$517.93
Mary Delimata (688)	46874	02/27/2019	38.75	\$461.56	\$0.00	\$0.00	\$0.00	\$83.93	\$377.63
			92.50	\$1,104.38	\$0.00	\$0.00	\$0.00	\$208.82	\$895.56
Luke Deuser (858)	46772	02/13/2019	78.00	\$1,365.78	\$0.00	\$0.00	\$0.00	\$310.98	\$1,054.80
Luke Deuser (858)	46875	02/27/2019	85.00	\$1,532.13	\$0.00	\$0.00	\$0.00	\$351.91	\$1,180.22
			163.00	\$2,897.91	\$0.00	\$0.00	\$0.00	\$662.89	\$2,235.02
Maureen Ejma (766)	46876	02/27/2019	28.75	\$431.25	\$0.00	\$0.00	\$0.00	\$84.18	\$347.07
			28.75	\$431.25	\$0.00	\$0.00	\$0.00	\$84.18	\$347.07
Tricia Evans (860)	46773	02/13/2019	10.00	\$260.00	\$0.00	\$0.00	\$0.00	\$32.76	\$227.24
Tricia Evans (860)	46877	02/27/2019	14.50	\$377.00	\$0.00	\$0.00	\$0.00	\$47.50	\$329.50
			24.50	\$637.00	\$0.00	\$0.00	\$0.00	\$80.26	\$556.74
Heather Finan (897)	46774	02/13/2019	6.50	\$78.00	\$0.00	\$0.00	\$0.00	\$9.83	\$68.17
Heather Finan (897)	46878	02/27/2019	3.75	\$45.00	\$0.00	\$0.00	\$0.00	\$5.67	\$39.33
			10.25	\$123.00	\$0.00	\$0.00	\$0.00	\$15.50	\$107.50
Silvano Frigo (798)	46775	02/13/2019	9.00	\$85.50	\$0.00	\$0.00	\$0.00	\$10.77	\$74.73
Silvano Frigo (798)	46879	02/27/2019	16.50	\$156.75	\$0.00	\$0.00	\$0.00	\$19.75	\$137.00
			25.50	\$242.25	\$0.00	\$0.00	\$0.00	\$30.52	\$211.73
Angelo Garcia (742)	46776	02/13/2019	24.00	\$247.32	\$0.00	\$0.00	\$0.00	\$26.83	\$220.49

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**Frankfort Square Park District**  
**Check Register Report**  
 Date Range: 02/01/2019 to 02/28/2019

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Angelo Garcia (742)	46880	02/27/2019	32.50	\$322.25	\$0.00	\$0.00	\$0.00	\$37.73	\$284.52
			56.50	\$569.57	\$0.00	\$0.00	\$0.00	\$64.56	\$505.01
Al Gera (113)	46777	02/13/2019	6.00	\$58.50	\$0.00	\$0.00	\$0.00	\$7.38	\$51.12
Al Gera (113)	46881	02/27/2019	4.25	\$41.44	\$0.00	\$0.00	\$0.00	\$5.22	\$36.22
			10.25	\$99.94	\$0.00	\$0.00	\$0.00	\$12.60	\$87.34
Alexis Gilchrist (862)	46778	02/13/2019	17.75	\$195.25	\$0.00	\$0.00	\$0.00	\$24.60	\$170.65
Alexis Gilchrist (862)	46882	02/27/2019	20.75	\$228.25	\$0.00	\$0.00	\$0.00	\$28.76	\$199.49
			38.50	\$423.50	\$0.00	\$0.00	\$0.00	\$53.36	\$370.14
Jorie Guch (895)	46779	02/13/2019	23.50	\$282.00	\$0.00	\$0.00	\$0.00	\$35.53	\$246.47
Jorie Guch (895)	46883	02/27/2019	26.00	\$312.00	\$0.00	\$0.00	\$0.00	\$39.30	\$272.70
			49.50	\$594.00	\$0.00	\$0.00	\$0.00	\$74.83	\$519.17
Cheyenne Hein (794)	46780	02/13/2019	40.75	\$458.19	\$0.00	\$0.00	\$0.00	\$72.78	\$385.41
Cheyenne Hein (794)	46884	02/27/2019	36.50	\$411.25	\$0.00	\$0.00	\$0.00	\$62.18	\$349.07
			77.25	\$869.44	\$0.00	\$0.00	\$0.00	\$134.96	\$734.48
Julie Hein (767)	46781	02/13/2019	58.50	\$769.00	\$0.00	\$0.00	\$0.00	\$107.92	\$661.08
Julie Hein (767)	46885	02/27/2019	61.50	\$814.88	\$0.00	\$0.00	\$0.00	\$118.30	\$696.58
			120.00	\$1,583.88	\$0.00	\$0.00	\$0.00	\$226.22	\$1,357.66
Spencer Hein (847)	46782	02/13/2019	47.50	\$474.13	\$0.00	\$0.00	\$0.00	\$92.54	\$381.59
Spencer Hein (847)	46886	02/27/2019	45.25	\$457.07	\$0.00	\$0.00	\$0.00	\$88.69	\$368.38
			92.75	\$931.20	\$0.00	\$0.00	\$0.00	\$181.23	\$749.97

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**Frankfort Square Park District**  
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Trent Hein (877)	46783	02/13/2019	9.50	\$85.50	\$0.00	\$0.00	\$0.00	\$10.77	\$74.73
Trent Hein (877)	46887	02/27/2019	14.25	\$128.25	\$0.00	\$0.00	\$0.00	\$16.16	\$112.09
			23.75	\$213.75	\$0.00	\$0.00	\$0.00	\$26.93	\$186.82
Elizabeth Hellmann (894)	46888	02/27/2019	58.25	\$1,165.00	\$0.00	\$0.00	\$0.00	\$217.91	\$947.09
			58.25	\$1,165.00	\$0.00	\$0.00	\$0.00	\$217.91	\$947.09
Hannah Hoffman (903)	46784	02/13/2019	21.50	\$204.25	\$0.00	\$0.00	\$0.00	\$31.54	\$172.71
Hannah Hoffman (903)	46889	02/27/2019	20.00	\$190.00	\$0.00	\$0.00	\$0.00	\$28.33	\$161.67
			41.50	\$394.25	\$0.00	\$0.00	\$0.00	\$59.87	\$334.38
Amie Jelderks (489)	46785	02/13/2019	7.50	\$71.25	\$0.00	\$0.00	\$0.00	\$8.98	\$62.27
Amie Jelderks (489)	46890	02/27/2019	3.75	\$35.63	\$0.00	\$0.00	\$0.00	\$4.49	\$31.14
			11.25	\$106.88	\$0.00	\$0.00	\$0.00	\$13.47	\$93.41
Kara Jelderks (326)	46786	02/13/2019	7.50	\$73.13	\$0.00	\$0.00	\$0.00	\$5.59	\$67.54
Kara Jelderks (326)	46891	02/27/2019	12.25	\$119.44	\$0.00	\$0.00	\$0.00	\$9.14	\$110.30
			19.75	\$192.57	\$0.00	\$0.00	\$0.00	\$14.73	\$177.84
Kari Jensen (722)	46787	02/13/2019	42.50	\$1,096.00	\$0.00	\$0.00	\$0.00	\$244.61	\$851.39
Kari Jensen (722)	46892	02/27/2019	31.50	\$1,008.00	\$0.00	\$0.00	\$0.00	\$222.98	\$785.02
			74.00	\$2,104.00	\$0.00	\$0.00	\$0.00	\$467.59	\$1,636.41
Nicolette Jerik (840)	46788	02/13/2019	85.50	\$2,015.32	\$0.00	\$27.81	\$0.00	\$505.86	\$1,481.65
Nicolette Jerik (840)	46893	02/27/2019	92.00	\$2,237.98	\$0.00	\$27.81	\$0.00	\$582.89	\$1,627.28
			177.50	\$4,253.30	\$0.00	\$55.62	\$0.00	\$1,088.75	\$3,108.93

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**Frankfort Square Park District  
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Olivia Jozaitis (913)	46789	02/13/2019	5.50	\$49.50	\$0.00	\$0.00	\$0.00	\$6.24	\$43.26
Olivia Jozaitis (913)	46894	02/27/2019	11.25	\$101.25	\$0.00	\$0.00	\$0.00	\$12.76	\$88.49
			16.75	\$150.75	\$0.00	\$0.00	\$0.00	\$19.00	\$131.75
Mary Kamba (572)	46895	02/27/2019	11.00	\$126.50	\$0.00	\$0.00	\$0.00	\$9.67	\$116.83
			11.00	\$126.50	\$0.00	\$0.00	\$0.00	\$9.67	\$116.83
Jacqueline Keenan (456)	46790	02/13/2019	10.00	\$200.00	\$0.00	\$0.00	\$0.00	\$16.54	\$183.46
Jacqueline Keenan (456)	46896	02/27/2019	15.00	\$250.00	\$0.00	\$0.00	\$0.00	\$22.84	\$227.16
			25.00	\$450.00	\$0.00	\$0.00	\$0.00	\$39.38	\$410.62
John F. Keenan (367)	46791	02/13/2019		\$2,307.69	\$0.00	\$61.07	\$0.00	\$459.54	\$1,787.08
John F. Keenan (367)	46897	02/27/2019		\$2,307.69	\$0.00	\$61.07	\$0.00	\$459.54	\$1,787.08
				\$4,615.38	\$0.00	\$122.14	\$0.00	\$919.08	\$3,574.16
Debra Klir (892)	46792	02/13/2019	38.50	\$423.50	\$0.00	\$0.00	\$0.00	\$53.36	\$370.14
Debra Klir (892)	46898	02/27/2019	19.75	\$217.25	\$0.00	\$0.00	\$0.00	\$27.37	\$189.88
			58.25	\$640.75	\$0.00	\$0.00	\$0.00	\$80.73	\$560.02
Pamela Kohlbacher (788)	46899	02/27/2019	4.00	\$102.00	\$0.00	\$0.00	\$0.00	\$12.85	\$89.15
			4.00	\$102.00	\$0.00	\$0.00	\$0.00	\$12.85	\$89.15
Makenna Krylowicz (910)	46793	02/13/2019	12.00	\$108.00	\$0.00	\$0.00	\$0.00	\$13.62	\$94.38
Makenna Krylowicz (910)	46900	02/27/2019	10.00	\$90.00	\$0.00	\$0.00	\$0.00	\$11.35	\$78.65
			22.00	\$198.00	\$0.00	\$0.00	\$0.00	\$24.97	\$173.03
Jeff Libowitz (689)	46794	02/13/2019	9.75	\$97.50	\$0.00	\$0.00	\$0.00	\$22.46	\$75.04

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<b>Employee</b>	<b>Check #</b>	<b>Date</b>	<b>Hours</b>	<b>Gross</b>	<b>Additions</b>	<b>Deductions</b>	<b>Contributions</b>	<b>Taxes</b>	<b>Net Pay</b>
Jeff Libowitz (689)	46901	02/27/2019	23.00	\$230.00	\$0.00	\$0.00	\$0.00	\$35.32	\$194.68
			32.75	\$327.50	\$0.00	\$0.00	\$0.00	\$57.78	\$269.72
Audrey A. Marcquenski (4)	46795	02/13/2019	80.00	\$3,070.00	\$0.00	\$260.34	\$0.00	\$802.06	\$2,007.60
Audrey A. Marcquenski (4)	46902	02/27/2019		\$3,070.00	\$0.00	\$260.34	\$0.00	\$802.06	\$2,007.60
			80.00	\$6,140.00	\$0.00	\$520.68	\$0.00	\$1,604.12	\$4,015.20
Nicole Martorano (909)	46796	02/13/2019	16.50	\$165.00	\$0.00	\$0.00	\$0.00	\$22.67	\$142.33
Nicole Martorano (909)	46903	02/27/2019	20.25	\$202.50	\$0.00	\$0.00	\$0.00	\$31.15	\$171.35
			36.75	\$367.50	\$0.00	\$0.00	\$0.00	\$53.82	\$313.68
Linda Mitchell (175)	46797	02/13/2019	80.00	\$1,954.31	\$0.00	\$2.48	\$0.00	\$372.61	\$1,579.22
Linda Mitchell (175)	46904	02/27/2019		\$1,954.31	\$0.00	\$2.48	\$0.00	\$372.61	\$1,579.22
			80.00	\$3,908.62	\$0.00	\$4.96	\$0.00	\$745.22	\$3,158.44
Debra Molitor (28)	46798	02/13/2019	22.75	\$238.88	\$0.00	\$0.00	\$0.00	\$30.09	\$208.79
Debra Molitor (28)	46905	02/27/2019	26.75	\$280.88	\$0.00	\$0.00	\$0.00	\$35.38	\$245.50
			49.50	\$519.76	\$0.00	\$0.00	\$0.00	\$65.47	\$454.29
Pamela Moloney (853)	46799	02/13/2019	45.75	\$915.00	\$0.00	\$0.00	\$0.00	\$76.31	\$838.69
Pamela Moloney (853)	46906	02/27/2019	47.50	\$950.00	\$0.00	\$0.00	\$0.00	\$80.72	\$869.28
			93.25	\$1,865.00	\$0.00	\$0.00	\$0.00	\$157.03	\$1,707.97
William S. O'Shea (857)	46800	02/13/2019	80.00	\$2,121.92	\$0.00	\$6.74	\$0.00	\$405.18	\$1,710.00
William S. O'Shea (857)	46907	02/27/2019	80.00	\$2,121.92	\$0.00	\$6.74	\$0.00	\$405.18	\$1,710.00
			160.00	\$4,243.84	\$0.00	\$13.48	\$0.00	\$810.36	\$3,420.00

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**Frankfort Square Park District  
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<b>Employee</b>	<b>Check #</b>	<b>Date</b>	<b>Hours</b>	<b>Gross</b>	<b>Additions</b>	<b>Deductions</b>	<b>Contributions</b>	<b>Taxes</b>	<b>Net Pay</b>
Gerald Radakovitz (836)	46801	02/13/2019	41.75	\$407.07	\$0.00	\$0.00	\$0.00	\$51.29	\$355.78
Gerald Radakovitz (836)	46908	02/27/2019	18.75	\$182.81	\$0.00	\$0.00	\$0.00	\$23.03	\$159.78
			60.50	\$589.88	\$0.00	\$0.00	\$0.00	\$74.32	\$515.56
James Randall (1)	46802	02/13/2019	80.00	\$5,724.23	\$0.00	\$415.17	\$0.00	\$1,340.44	\$3,968.62
James Randall (1)	46909	02/27/2019		\$5,724.23	\$0.00	\$415.17	\$0.00	\$1,340.44	\$3,968.62
			80.00	\$11,448.46	\$0.00	\$830.34	\$0.00	\$2,680.88	\$7,937.24
Emily Reed (807)	46803	02/13/2019	1.50	\$28.50	\$0.00	\$0.00	\$0.00	\$2.18	\$26.32
Emily Reed (807)	46910	02/27/2019	3.25	\$61.75	\$0.00	\$0.00	\$0.00	\$4.73	\$57.02
			4.75	\$90.25	\$0.00	\$0.00	\$0.00	\$6.91	\$83.34
Edward Reidy (779)	46804	02/13/2019		\$2,720.04	\$0.00	\$103.40	\$0.00	\$560.97	\$2,055.67
Edward Reidy (779)	46911	02/27/2019		\$2,720.04	\$0.00	\$103.40	\$0.00	\$560.97	\$2,055.67
				\$5,440.08	\$0.00	\$206.80	\$0.00	\$1,121.94	\$4,111.34
Bonnie Roach (263)	46805	02/13/2019	79.25	\$1,654.74	\$0.00	\$0.00	\$0.00	\$432.06	\$1,222.68
Bonnie Roach (263)	46912	02/27/2019	80.50	\$1,686.06	\$0.00	\$0.00	\$0.00	\$441.94	\$1,244.12
			159.75	\$3,340.80	\$0.00	\$0.00	\$0.00	\$874.00	\$2,466.80
Amanda Rockrohr (898)	46806	02/13/2019	15.25	\$152.50	\$0.00	\$0.00	\$0.00	\$19.85	\$132.65
Amanda Rockrohr (898)	46913	02/27/2019	17.25	\$172.50	\$0.00	\$0.00	\$0.00	\$24.37	\$148.13
			32.50	\$325.00	\$0.00	\$0.00	\$0.00	\$44.22	\$280.78
Valerie Ryba (906)	46808	02/13/2019	36.25	\$353.44	\$0.00	\$0.00	\$0.00	\$65.26	\$288.18
Valerie Ryba (906)	46915	02/27/2019	29.25	\$285.19	\$0.00	\$0.00	\$0.00	\$49.84	\$235.35

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



**Frankfort Square Park District  
 Check Register Report  
 Date Range: 02/01/2019 to 02/28/2019**

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			65.50	\$638.63	\$0.00	\$0.00	\$0.00	\$115.10	\$523.53
Gerald Ryba, Jr (734)	46807	02/13/2019	22.50	\$247.50	\$0.00	\$0.00	\$0.00	\$81.32	\$166.18
Gerald Ryba, Jr (734)	46914	02/27/2019	35.00	\$385.00	\$0.00	\$0.00	\$0.00	\$112.39	\$272.61
			57.50	\$632.50	\$0.00	\$0.00	\$0.00	\$193.71	\$438.79
Amanda Salgado (876)	46809	02/13/2019	41.50	\$498.00	\$0.00	\$0.00	\$0.00	\$67.17	\$430.83
Amanda Salgado (876)	46916	02/27/2019	41.25	\$495.00	\$0.00	\$0.00	\$0.00	\$66.49	\$428.51
			82.75	\$993.00	\$0.00	\$0.00	\$0.00	\$133.66	\$859.34
Cynthia Standish (747)	46810	02/13/2019	53.25	\$639.00	\$0.00	\$0.00	\$0.00	\$99.04	\$539.96
Cynthia Standish (747)	46917	02/27/2019	61.00	\$732.00	\$0.00	\$0.00	\$0.00	\$120.04	\$611.96
			114.25	\$1,371.00	\$0.00	\$0.00	\$0.00	\$219.08	\$1,151.92
Nicole Stepuszek (893)	46811	02/13/2019	41.25	\$761.00	\$0.00	\$0.00	\$0.00	\$162.20	\$598.80
Nicole Stepuszek (893)	46918	02/27/2019	55.75	\$1,051.00	\$0.00	\$0.00	\$0.00	\$233.54	\$817.46
			97.00	\$1,812.00	\$0.00	\$0.00	\$0.00	\$395.74	\$1,416.26
Michael Thomas (865)	46812	02/13/2019	7.75	\$201.50	\$0.00	\$0.00	\$0.00	\$30.91	\$170.59
Michael Thomas (865)	46919	02/27/2019	8.25	\$214.50	\$0.00	\$0.00	\$0.00	\$33.86	\$180.64
			16.00	\$416.00	\$0.00	\$0.00	\$0.00	\$64.77	\$351.23
Matthew Tillman (891)	46813	02/13/2019	83.75	\$1,790.42	\$0.00	\$27.81	\$0.00	\$428.05	\$1,334.56
Matthew Tillman (891)	46920	02/27/2019	88.50	\$1,939.40	\$0.00	\$27.81	\$0.00	\$479.59	\$1,432.00
			172.25	\$3,729.82	\$0.00	\$55.62	\$0.00	\$907.64	\$2,766.56
Louis Viececi (615)	46814	02/13/2019	19.75	\$328.77	\$0.00	\$0.00	\$0.00	\$41.42	\$287.35

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

**Frankfort Square Park District  
 Check Register Report  
 Date Range: 02/01/2019 to 02/28/2019**

<b>Employee</b>	<b>Check #</b>	<b>Date</b>	<b>Hours</b>	<b>Gross</b>	<b>Additions</b>	<b>Deductions</b>	<b>Contributions</b>	<b>Taxes</b>	<b>Net Pay</b>
Louis Vieceli (615)	46921	02/27/2019	7.75	\$129.01	\$0.00	\$0.00	\$0.00	\$16.26	\$112.75
			27.50	\$457.78	\$0.00	\$0.00	\$0.00	\$57.68	\$400.10
Jackie Williams (905)	46815	02/13/2019	14.75	\$151.19	\$0.00	\$0.00	\$0.00	\$11.56	\$139.63
Jackie Williams (905)	46922	02/27/2019	13.50	\$138.38	\$0.00	\$0.00	\$0.00	\$10.59	\$127.79
			28.25	\$289.57	\$0.00	\$0.00	\$0.00	\$22.15	\$267.42
Mervett Zegar (901)	46816	02/13/2019	25.00	\$300.00	\$0.00	\$0.00	\$0.00	\$37.80	\$262.20
Mervett Zegar (901)	46923	02/27/2019	23.00	\$276.00	\$0.00	\$0.00	\$0.00	\$34.77	\$241.23
			48.00	\$576.00	\$0.00	\$0.00	\$0.00	\$72.57	\$503.43
Jennifer Zemovich (787)	46817	02/13/2019	44.00	\$660.00	\$0.00	\$0.00	\$0.00	\$114.06	\$545.94
Jennifer Zemovich (787)	46924	02/27/2019	32.00	\$480.00	\$0.00	\$0.00	\$0.00	\$73.38	\$406.62
			76.00	\$1,140.00	\$0.00	\$0.00	\$0.00	\$187.44	\$952.56
			4,089.25	\$91,540.60	\$0.00	\$1,809.64	\$0.00	\$18,151.45	\$71,579.51

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