

Frankfort Square Park District
 AP Check Register
 From 01/01/2019 To 01/31/2019

Check Number	Date	Vendor	Check Memo / Accounts	Amount
46488	01/03/2019	Nels Ursich (5697)	A/P Check - 01/03/2019	
			02-00-219	\$150.00
				<u>\$150.00</u>
46489	01/03/2019	Village of Frankfort (58)	A/P Check - 01/03/2019	
			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>
46490	01/03/2019	Sub Trailer Hitch, Inc. (166)	A/P Check - 01/03/2019	
			02-51-419	\$110.95
				<u>\$110.95</u>
46491	01/03/2019	Sprint (211)	A/P Check - 01/03/2019	
			01-50-434	\$750.33
				<u>\$750.33</u>
46492	01/03/2019	Rainbow Farms Enterprises, Inc. (492)	A/P Check - 01/03/2019	
			02-51-426	\$30.00
				<u>\$30.00</u>
46493	01/03/2019	Plug & Pay Technologies, Inc. (3929)	A/P Check - 01/03/2019	
			01-50-472	\$15.00
			01-50-472	\$15.00
				<u>\$30.00</u>
46494	01/03/2019	PDRMA (4767)	A/P Check - 01/03/2019	
			04-50-430	\$13,745.28
				<u>\$13,745.28</u>
46495	01/03/2019	NuWay Disposal (191)	A/P Check - 01/03/2019	
			02-51-426	\$629.23
			02-51-426	\$236.74
				<u>\$865.97</u>
46496	01/03/2019	Gym Kinetics (3458)	A/P Check - 01/03/2019	
			02-53-455	\$447.50
				<u>\$447.50</u>
46497	01/03/2019	Ferguson Facilities Supply (5580)	A/P Check - 01/03/2019	
			01-51-410	\$40.48
				<u>\$40.48</u>
46498	01/03/2019	DIRECTV % AT & T (3737)	A/P Check - 01/03/2019	
			01-50-434	\$174.97
				<u>\$174.97</u>
46499	01/03/2019	COMCAST BUSINESS (5241)	A/P Check - 01/03/2019	
			01-50-434	\$218.49
				<u>\$218.49</u>
46500	01/03/2019	Comcast (4828)	A/P Check - 01/03/2019	
			01-50-434	\$357.38
				<u>\$357.38</u>
46501	01/03/2019	B Practical Solutions (5249)	A/P Check - 01/03/2019	
			01-50-495	\$5,641.00
			01-50-472	\$817.00
				<u>\$6,458.00</u>
46502	01/03/2019	B Allan Graphics (204)	A/P Check - 01/03/2019	
			02-53-447	\$5,020.00
				<u>\$5,020.00</u>
46503	01/03/2019	AQI Mech. Systems (1498)	A/P Check - 01/03/2019	
			01-51-411	\$943.30

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
				\$943.30
12121	01/04/2019	EFTPS (19)	EFTPS Payment	
		EFTPS Payment	01-00-200	\$312.98
		EFTPS Payment	01-00-205	\$312.98
		EFTPS Payment	01-00-210	\$1,338.22
		EFTPS Payment	01-00-213	\$1,338.22
		EFTPS Payment	01-00-215	\$2,351.44
		EFTPS Payment	02-00-200	\$324.34
		EFTPS Payment	02-00-205	\$324.34
		EFTPS Payment	02-00-210	\$1,386.78
		EFTPS Payment	02-00-213	\$1,386.78
		EFTPS Payment	02-00-215	\$1,267.96
		EFTPS Payment	04-00-200	\$4.01
		EFTPS Payment	04-00-205	\$4.01
		EFTPS Payment	04-00-210	\$17.13
		EFTPS Payment	04-00-213	\$17.13
		EFTPS Payment	04-00-215	\$20.00
				\$10,406.32
12123	01/04/2019	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$1,068.64
		State Tax Withholding Payment	02-00-217	\$998.97
		State Tax Withholding Payment	04-00-217	\$13.67
				\$2,081.28
12124	01/04/2019	Fidelity Management Trust Co. (153)	Client No: 67726	
		Client No: 67726	01-00-218	\$666.00
		Client No: 67726	01-50-405	\$2,498.00
				\$3,164.00
46504	01/04/2019	Tracy Schultz (5698)	A/P Check - 01/04/2019	
			02-53-455	\$150.00
				\$150.00
46505	01/08/2019	Paul Hagadus (5699)	A/P Check - 01/08/2019	
			02-00-391	\$107.50
				\$107.50
46506	01/08/2019	Meredith Cismoski (5700)	A/P Check - 01/08/2019	
			02-00-391	\$107.50
				\$107.50
46507	01/08/2019	John Benac (5701)	A/P Check - 01/08/2019	
			02-00-391	\$112.50
				\$112.50
46508	01/08/2019	The Car Spa at Park Hills (5252)	A/P Check - 01/08/2019	
			02-51-476	\$44.97
				\$44.97
46509	01/08/2019	Sam's Club/Synchrony Bank (48)	A/P Check - 01/08/2019	
			02-53-459	\$57.90
				\$57.90
46510	01/08/2019	Market Access Corporation (5045)	A/P Check - 01/08/2019	
			02-53-416	\$700.00
				\$700.00
46511	01/08/2019	Lincolnway Special Recreation Assoc. (3952)	A/P Check - 01/08/2019	
			06-50-401	\$30,556.86
				\$30,556.86
46512	01/08/2019	Home Depot Credit Services (142)	A/P Check - 01/08/2019	
			02-51-417	\$1,238.38
			02-51-419	\$31.04
			02-51-417	(\$68.62)
				\$1,200.80
46513	01/08/2019	Goldy Locks, Inc. (1603)	A/P Check - 01/08/2019	
			02-51-417	\$82.48

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
				\$82.48
46514	01/08/2019	First Bankcard (5393)	A/P Check - 01/08/2019	
			01-50-470	\$1,109.33
			01-50-446	\$65.99
			01-50-471	\$290.98
			02-51-419	\$58.52
			02-51-417	\$1,692.23
			02-53-472	\$522.24
			02-53-478	\$3,690.22
			02-53-462	\$269.54
			02-53-413	\$70.80
			04-50-434	\$157.91
			01-50-472	\$982.81
			01-50-471	(\$86.59)
			02-51-417	(\$65.70)
			02-53-472	(\$1.20)
				\$8,757.08
46515	01/08/2019	Drop Zone Portable Services, Inc. (139)	A/P Check - 01/08/2019	
			02-51-426	\$150.00
				\$150.00
46516	01/08/2019	DIRECTV % AT & T (3737)	A/P Check - 01/08/2019	
			01-50-434	\$144.98
				\$144.98
46517	01/08/2019	Amalgamated Bank of Chicago (4170)	A/P Check - 01/08/2019	
			07-50-473	\$200.00
				\$200.00
46518	01/08/2019	2XL Corporation (4043)	A/P Check - 01/08/2019	
			02-53-446	\$14.95
				\$14.95
99999	01/08/2019	Rainbow Dance Competition, Inc. (5674)	A/P Check - 01/08/2019	
			02-53-478	\$11,138.25
				\$11,138.25
13131	01/15/2019	EFTPS (19)	A/P Check - 01/15/2019	
			01-00-200	\$316.06
			01-00-205	\$316.06
			01-00-210	\$1,351.35
			01-00-213	\$1,351.35
			01-00-215	\$2,359.65
			02-00-200	\$296.99
			02-00-205	\$296.99
			02-00-210	\$1,269.68
			02-00-213	\$1,269.68
			02-00-215	\$1,188.35
			04-00-200	\$6.13
			04-00-205	\$6.13
			04-00-210	\$26.20
			04-00-213	\$26.20
			04-00-215	\$20.00
				\$10,100.82
13133	01/15/2019	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$1,078.59
		State Tax Withholding Payment	02-00-217	\$880.49
		State Tax Withholding Payment	04-00-217	\$20.91
				\$1,979.99
13134	01/15/2019	Fidelity Management Trust Co. (153)	Client No: 67726	
		Client No: 67726	01-00-218	\$666.00
		Client No: 67726	01-50-405	\$2,511.62
				\$3,177.62

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46592	01/16/2019	Pam Griffin (5702)	A/P Check - 01/16/2019	
			02-00-391	\$22.50
				\$22.50
46593	01/16/2019	Mary Hilbert (5703)	A/P Check - 01/16/2019	
			02-00-375	\$35.00
				\$35.00
46594	01/16/2019	Laura Martinez (5704)	A/P Check - 01/16/2019	
			02-00-391	\$107.50
				\$107.50
46596	01/16/2019	Deanna Gabrys (3979)	A/P Check - 01/16/2019	
			02-00-381	\$207.00
				\$207.00
46597	01/16/2019	Dave Esterkamp (4895)	A/P Check - 01/16/2019	
			02-53-455	\$462.00
				\$462.00
46598	01/16/2019	US Gas (2994)	A/P Check - 01/16/2019	
			02-51-418	\$11.40
				\$11.40
46599	01/16/2019	Russo Power Equipment (5069)	A/P Check - 01/16/2019	
			02-51-419	\$89.62
				\$89.62
46600	01/16/2019	Overdoors of Illinois (942)	A/P Check - 01/16/2019	
			02-51-419	\$220.00
				\$220.00
46601	01/16/2019	Nicor (205)	A/P Check - 01/16/2019	
			01-50-443	\$136.84
			01-50-443	\$326.19
			01-50-443	\$222.12
			01-50-443	\$64.07
			01-50-443	\$81.17
				\$830.39
46602	01/16/2019	Lincoln-Way High School District #210 (76)	A/P Check - 01/16/2019	
			02-53-448	\$13,500.00
				\$13,500.00
46603	01/16/2019	ITR (486)	A/P Check - 01/16/2019	
			01-50-472	\$327.55
				\$327.55
46604	01/16/2019	GCA Services Group (4144)	A/P Check - 01/16/2019	
			02-51-401	\$2,719.63
				\$2,719.63
46605	01/16/2019	Constellation New Energy, Inc. (3753)	A/P Check - 01/16/2019	
			01-50-438	\$244.16
				\$244.16
46606	01/16/2019	Commonwealth Edison (55)	A/P Check - 01/16/2019	
			01-50-438	\$32.76
			01-50-438	\$120.37
			01-50-438	\$33.01
				\$186.14
46607	01/16/2019	Comcast (4828)	A/P Check - 01/16/2019	
			01-50-434	\$573.93
				\$573.93
46608	01/16/2019	Central Parts Warehouse (815)	A/P Check - 01/16/2019	
			02-51-419	\$130.00
				\$130.00
46609	01/16/2019	AT&T (883)	A/P Check - 01/16/2019	
			01-50-434	\$199.00
			01-50-434	\$393.87

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			01-50-434	\$197.21
				\$790.08
46610	01/16/2019	AQI Mech. Systems (1498)	A/P Check - 01/16/2019	
			01-51-411	\$2,849.20
				\$2,849.20
46611	01/16/2019	Ancel Glink, P.C. (4110)	A/P Check - 01/16/2019	
			04-50-432	\$307.50
				\$307.50
46612	01/16/2019	A & P Directional Drilling (5520)	A/P Check - 01/16/2019	
			01-51-401	\$2,950.00
				\$2,950.00
2577	01/21/2019	Advanced Fire Protection (5715)	A/P Check - 01/21/2019	
			10-50-459	\$890.50
				\$890.50
2578	01/21/2019	RJ Thomas Mfg. Co., Inc. (5604)	A/P Check - 01/21/2019	
			10-50-400	\$4,483.20
			10-50-460	\$8,108.95
				\$12,592.15
46613	01/21/2019	Velma Cooksey (5712)	A/P Check - 01/21/2019	
			02-00-375	\$60.00
				\$60.00
46614	01/21/2019	Stephanie Cooper (5709)	A/P Check - 01/21/2019	
			02-00-391	\$112.50
				\$112.50
46615	01/21/2019	Sheryl Howard (5710)	A/P Check - 01/21/2019	
			02-00-391	\$112.50
				\$112.50
46616	01/21/2019	Sandra Coleman (5714)	A/P Check - 01/21/2019	
			02-00-391	\$112.50
				\$112.50
46617	01/21/2019	Paul Mateicka (5705)	A/P Check - 01/21/2019	
			02-00-391	\$90.00
				\$90.00
46618	01/21/2019	Megan Scislowicz (5707)	A/P Check - 01/21/2019	
			02-00-391	\$90.00
				\$90.00
46619	01/21/2019	Mary Skopek (5711)	A/P Check - 01/21/2019	
			02-00-391	\$90.00
				\$90.00
46620	01/21/2019	Mary Rabidoux (5713)	A/P Check - 01/21/2019	
			02-00-375	\$25.00
				\$25.00
46621	01/21/2019	Laura Martinez (5704)	A/P Check - 01/21/2019	
			02-00-391	\$112.50
				\$112.50
46622	01/21/2019	Kari Jensen (4798)	Mileage	
	Mileage		01-50-470	\$31.67
				\$31.67
46623	01/21/2019	James Purcell (5706)	A/P Check - 01/21/2019	
			02-00-391	\$112.50
				\$112.50
46624	01/21/2019	Donnette Cannonie (4633)	Costume Reimbursement	
	Costume Reimbursement		02-53-482	\$105.00
	Mileage		01-50-470	\$24.08
				\$129.08
46625	01/21/2019	Donna McCormack (5708)	A/P Check - 01/21/2019	
			02-00-391	\$112.50

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
				\$112.50
46626	01/21/2019	Beverly Vinezeano (4946)	A/P Check - 01/21/2019	
			02-00-391	\$90.00
				\$90.00
46627	01/21/2019	Beau Gutierrez (5188)	A/P Check - 01/21/2019	
			02-00-219	\$150.00
				\$150.00
46628	01/21/2019	Arpitaben Patel (5594)	A/P Check - 01/21/2019	
			02-00-219	\$150.00
				\$150.00
46629	01/21/2019	UHS Premium Billing (5270)	A/P Check - 01/21/2019	
			01-50-403	\$9,672.42
				\$9,672.42
46630	01/21/2019	Pinkerton Fuels & Lubricants (3960)	A/P Check - 01/21/2019	
			02-51-476	\$484.58
			02-51-476	\$388.67
			02-51-476	\$813.42
				\$1,686.67
46631	01/21/2019	Park Ace Hardware (5539)	A/P Check - 01/21/2019	
			02-51-417	\$11.72
				\$11.72
46632	01/21/2019	Old Plank Trail Community Bank (3732)	A/P Check - 01/21/2019	
			09-53-534	\$17,500.00
			09-53-535	\$1,556.31
				\$19,056.31
46633	01/21/2019	Master Auto Supply, LTD. (4808)	A/P Check - 01/21/2019	
			02-51-419	\$31.94
				\$31.94
46634	01/21/2019	Ferguson Facilities Supply (5580)	A/P Check - 01/21/2019	
			02-51-417	\$54.29
			01-51-410	\$596.64
				\$650.93
46635	01/21/2019	Central Parts Warehouse (815)	A/P Check - 01/21/2019	
			02-51-419	\$173.10
				\$173.10
46636	01/21/2019	Automation Gallery (5524)	A/P Check - 01/21/2019	
			01-50-472	\$330.00
				\$330.00
46637	01/23/2019	Kelly Valente (5717)	A/P Check - 01/23/2019	
			02-00-391	\$90.00
				\$90.00
46638	01/23/2019	Gary Allen (5718)	A/P Check - 01/23/2019	
			02-00-391	\$90.00
				\$90.00
46639	01/23/2019	Edward Palumbo (5720)	A/P Check - 01/23/2019	
			02-00-391	\$90.00
				\$90.00
46640	01/23/2019	Darren Marek (5716)	A/P Check - 01/23/2019	
			02-00-391	\$90.00
				\$90.00
46641	01/23/2019	Carlene McGill (5719)	A/P Check - 01/23/2019	
			02-00-391	\$90.00
				\$90.00
46642	01/23/2019	Wm A. Lau and Co. Ltd. (5721)	A/P Check - 01/23/2019	
			01-50-404	\$725.00
				\$725.00
46643	01/23/2019	Windstream (246)	A/P Check - 01/23/2019	

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			01-50-434	\$58.06
				\$58.06
46644	01/23/2019	Pit Stop (5696)	A/P Check - 01/23/2019	
			02-51-426	\$150.00
				\$150.00
46645	01/23/2019	Master Auto Supply, LTD. (4808)	A/P Check - 01/23/2019	
			02-51-419	\$14.62
				\$14.62
46646	01/23/2019	LEAF (5558)	A/P Check - 01/23/2019	
			02-51-418	\$579.00
				\$579.00
46647	01/23/2019	Harris Golf Cars (1174)	A/P Check - 01/23/2019	
			02-51-419	\$109.60
				\$109.60
46648	01/23/2019	Guardian Life Insurance Company of Americ	A/P Check - 01/23/2019	
			01-50-403	\$596.77
				\$596.77
46649	01/23/2019	COMCAST BUSINESS (5241)	A/P Check - 01/23/2019	
			01-50-434	\$387.10
				\$387.10
46650	01/23/2019	Central Parts Warehouse (815)	A/P Check - 01/23/2019	
			02-51-419	\$187.24
			02-51-419	\$398.72
				\$585.96
46651	01/23/2019	American Express (1638)	A/P Check - 01/23/2019	
			01-50-471	\$168.91
			01-50-470	\$369.70
			01-50-472	\$231.00
			02-53-482	\$1,897.46
			02-51-476	\$8.92
			02-53-478	\$17,470.00
			01-50-470	(\$53.59)
			02-51-417	(\$32.07)
			02-53-482	(\$858.08)
				\$19,202.25
46721	01/29/2019	Kenny Blank (271)	A/P Check - 01/29/2019	
			02-53-455	\$350.00
				\$350.00
46722	01/29/2019	Don Gray (137)	A/P Check - 01/29/2019	
			02-53-455	\$450.00
				\$450.00
14141	01/30/2019	EFTPS (19)	A/P Check - 01/30/2019	
			01-00-200	\$330.03
			01-00-205	\$330.03
			01-00-210	\$1,411.10
			01-00-213	\$1,411.10
			01-00-215	\$2,475.70
			02-00-200	\$336.98
			02-00-205	\$336.98
			02-00-210	\$1,440.85
			02-00-213	\$1,440.85
			02-00-215	\$1,423.71
			04-00-200	\$7.35
			04-00-205	\$7.35
			04-00-210	\$31.43
			04-00-213	\$31.43
			04-00-215	\$28.01
				\$11,042.90

Check Number	Date	Vendor	Check Memo / Accounts	Amount
14143	01/30/2019	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$1,126.31
		State Tax Withholding Payment	02-00-217	\$1,007.84
		State Tax Withholding Payment	04-00-217	\$25.10
				<u>\$2,159.25</u>
14144	01/30/2019	Fidelity Management Trust Co. (153)	Client No: 67726	
		Client No: 67726	01-00-218	\$666.00
		Client No: 67726	01-50-405	\$2,944.04
				<u>\$3,610.04</u>
				<u><u>\$227,774.63</u></u>

Frankfort Square Park District
Check Register Report
 Date Range: 01/01/2019 to 01/31/2019

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Rita Abrham (908)	46411	01/02/2019	13.00	\$136.50	\$0.00	\$0.00	\$0.00	\$12.87	\$123.63
Rita Abrham (908)	46519	01/16/2019	2.75	\$28.88	\$0.00	\$0.00	\$0.00	\$2.21	\$26.67
Rita Abrham (908)	46652	01/30/2019	23.75	\$249.38	\$0.00	\$0.00	\$0.00	\$27.09	\$222.29
			<u>39.50</u>	<u>\$414.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42.17</u>	<u>\$372.59</u>
Patricia A. Arthurs (251)	46412	01/02/2019	5.50	\$89.38	\$0.00	\$0.00	\$0.00	\$6.93	\$82.45
Patricia A. Arthurs (251)	46520	01/16/2019	3.25	\$52.81	\$0.00	\$0.00	\$0.00	\$4.04	\$48.77
Patricia A. Arthurs (251)	46653	01/30/2019	6.50	\$105.63	\$0.00	\$0.00	\$0.00	\$8.98	\$96.65
			<u>15.25</u>	<u>\$247.82</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19.95</u>	<u>\$227.87</u>
Amanda Baird (839)	46413	01/02/2019	42.00	\$399.00	\$0.00	\$0.00	\$0.00	\$75.56	\$323.44
			<u>42.00</u>	<u>\$399.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.56</u>	<u>\$323.44</u>
Mary Barnas (791)	46414	01/02/2019	10.00	\$117.50	\$0.00	\$0.00	\$0.00	\$14.81	\$102.69
Mary Barnas (791)	46521	01/16/2019	11.00	\$129.25	\$0.00	\$0.00	\$0.00	\$16.28	\$112.97
Mary Barnas (791)	46654	01/30/2019	8.00	\$94.00	\$0.00	\$0.00	\$0.00	\$11.84	\$82.16
			<u>29.00</u>	<u>\$340.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42.93</u>	<u>\$297.82</u>
Greg Beaudin (819)	46415	01/02/2019	42.00	\$882.00	\$0.00	\$0.00	\$0.00	\$153.95	\$728.05
			<u>42.00</u>	<u>\$882.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$153.95</u>	<u>\$728.05</u>
Katherine Beaudin (822)	46416	01/02/2019	42.00	\$399.00	\$0.00	\$0.00	\$0.00	\$75.56	\$323.44
			<u>42.00</u>	<u>\$399.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.56</u>	<u>\$323.44</u>
Constance Beniac (861)	46417	01/02/2019	24.50	\$232.75	\$0.00	\$0.00	\$0.00	\$17.80	\$214.95
Constance Beniac (861)	46522	01/16/2019	20.75	\$197.13	\$0.00	\$0.00	\$0.00	\$15.08	\$182.05

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**Frankfort Square Park District
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Constance Beniac (861)	46655	01/30/2019	32.25	\$306.38	\$0.00	\$0.00	\$0.00	\$25.61	\$280.77
			77.50	\$736.26	\$0.00	\$0.00	\$0.00	\$58.49	\$677.77
Gayle Besse (911)	46418	01/02/2019	53.25	\$548.50	\$0.00	\$0.00	\$0.00	\$109.93	\$438.57
Gayle Besse (911)	46523	01/16/2019	47.25	\$497.00	\$0.00	\$0.00	\$0.00	\$97.70	\$399.30
Gayle Besse (911)	46656	01/30/2019	56.75	\$593.75	\$0.00	\$0.00	\$0.00	\$121.06	\$472.69
			157.25	\$1,639.25	\$0.00	\$0.00	\$0.00	\$328.69	\$1,310.56
Arliss Bouton (10)	46419	01/02/2019	21.25	\$276.25	\$0.00	\$0.00	\$0.00	\$54.81	\$221.44
Arliss Bouton (10)	46524	01/16/2019	32.50	\$422.50	\$0.00	\$0.00	\$0.00	\$73.24	\$349.26
Arliss Bouton (10)	46657	01/30/2019	45.00	\$567.00	\$0.00	\$0.00	\$0.00	\$102.76	\$464.24
			98.75	\$1,265.75	\$0.00	\$0.00	\$0.00	\$230.81	\$1,034.94
Melissa Bravo (796)	46420	01/02/2019	9.00	\$243.00	\$0.00	\$0.00	\$0.00	\$21.96	\$221.04
Melissa Bravo (796)	46525	01/16/2019	24.50	\$661.50	\$0.00	\$0.00	\$0.00	\$77.75	\$583.75
Melissa Bravo (796)	46658	01/30/2019	12.25	\$330.75	\$0.00	\$0.00	\$0.00	\$33.02	\$297.73
			45.75	\$1,235.25	\$0.00	\$0.00	\$0.00	\$132.73	\$1,102.52
Jodie Brne (899)	46421	01/02/2019	16.00	\$160.00	\$0.00	\$0.00	\$0.00	\$20.16	\$139.84
Jodie Brne (899)	46526	01/16/2019	15.00	\$150.00	\$0.00	\$0.00	\$0.00	\$18.91	\$131.09
Jodie Brne (899)	46659	01/30/2019	20.25	\$202.50	\$0.00	\$0.00	\$0.00	\$25.52	\$176.98
			51.25	\$512.50	\$0.00	\$0.00	\$0.00	\$64.59	\$447.91
Dandre L. Brooks (900)	46527	01/16/2019	3.00	\$90.00	\$0.00	\$0.00	\$0.00	\$11.35	\$78.65
Dandre L. Brooks (900)	46660	01/30/2019	2.75	\$82.50	\$0.00	\$0.00	\$0.00	\$10.40	\$72.10

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			5.75	\$172.50	\$0.00	\$0.00	\$0.00	\$21.75	\$150.75
David Butler (652)	46422	01/02/2019	16.50	\$169.13	\$0.00	\$0.00	\$0.00	\$21.31	\$147.82
David Butler (652)	46528	01/16/2019	34.50	\$353.63	\$0.00	\$0.00	\$0.00	\$44.56	\$309.07
David Butler (652)	46661	01/30/2019	33.25	\$340.81	\$0.00	\$0.00	\$0.00	\$42.94	\$297.87
			84.25	\$863.57	\$0.00	\$0.00	\$0.00	\$108.81	\$754.76
Michelle Cannon (829)	46424	01/02/2019	4.50	\$121.50	\$0.00	\$0.00	\$0.00	\$9.29	\$112.21
Michelle Cannon (829)	46530	01/16/2019	17.00	\$459.00	\$0.00	\$0.00	\$0.00	\$40.52	\$418.48
Michelle Cannon (829)	46663	01/30/2019	6.75	\$182.25	\$0.00	\$0.00	\$0.00	\$13.94	\$168.31
			28.25	\$762.75	\$0.00	\$0.00	\$0.00	\$63.75	\$699.00
Donnette Cannonie (618)	46423	01/02/2019	33.75	\$1,282.50	\$0.00	\$0.00	\$0.00	\$246.12	\$1,036.38
Donnette Cannonie (618)	46529	01/16/2019	49.25	\$1,871.50	\$0.00	\$0.00	\$0.00	\$391.01	\$1,480.49
Donnette Cannonie (618)	46662	01/30/2019	61.75	\$2,346.50	\$0.00	\$0.00	\$0.00	\$507.85	\$1,838.65
			144.75	\$5,500.50	\$0.00	\$0.00	\$0.00	\$1,144.98	\$4,355.52
Richard Capecci (912)	46531	01/16/2019	22.75	\$227.50	\$0.00	\$0.00	\$0.00	\$28.67	\$198.83
Richard Capecci (912)	46664	01/30/2019	17.75	\$177.50	\$0.00	\$0.00	\$0.00	\$22.37	\$155.13
			40.50	\$405.00	\$0.00	\$0.00	\$0.00	\$51.04	\$353.96
Jaylee Clendenning (837)	46425	01/02/2019	6.00	\$57.00	\$0.00	\$0.00	\$0.00	\$4.36	\$52.64
Jaylee Clendenning (837)	46532	01/16/2019	6.00	\$57.00	\$0.00	\$0.00	\$0.00	\$4.36	\$52.64
Jaylee Clendenning (837)	46665	01/30/2019	12.00	\$114.00	\$0.00	\$0.00	\$0.00	\$8.72	\$105.28
			24.00	\$228.00	\$0.00	\$0.00	\$0.00	\$17.44	\$210.56

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Cheryl H. Conrad (8)	46426	01/02/2019	29.75	\$357.00	\$0.00	\$0.00	\$0.00	\$44.98	\$312.02
Cheryl H. Conrad (8)	46533	01/16/2019	23.00	\$276.00	\$0.00	\$0.00	\$0.00	\$34.77	\$241.23
Cheryl H. Conrad (8)	46666	01/30/2019	41.25	\$495.00	\$0.00	\$0.00	\$0.00	\$66.49	\$428.51
			<u>94.00</u>	<u>\$1,128.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$146.24</u>	<u>\$981.76</u>
Mikayla Contreras (896)	46427	01/02/2019	7.75	\$69.75	\$0.00	\$0.00	\$0.00	\$8.78	\$60.97
Mikayla Contreras (896)	46534	01/16/2019	12.00	\$108.00	\$0.00	\$0.00	\$0.00	\$13.62	\$94.38
Mikayla Contreras (896)	46667	01/30/2019	17.00	\$153.00	\$0.00	\$0.00	\$0.00	\$19.96	\$133.04
			<u>36.75</u>	<u>\$330.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$42.36</u>	<u>\$288.39</u>
Delaney Creamer (826)	46428	01/02/2019	22.25	\$232.88	\$0.00	\$0.00	\$0.00	\$38.02	\$194.86
Delaney Creamer (826)	46535	01/16/2019	31.25	\$351.00	\$0.00	\$0.00	\$0.00	\$64.70	\$286.30
Delaney Creamer (826)	46668	01/30/2019	53.75	\$624.63	\$0.00	\$0.00	\$0.00	\$128.67	\$495.96
			<u>107.25</u>	<u>\$1,208.51</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$231.39</u>	<u>\$977.12</u>
Mackenzie Creamer (878)	46429	01/02/2019	10.00	\$90.00	\$0.00	\$0.00	\$0.00	\$11.35	\$78.65
Mackenzie Creamer (878)	46536	01/16/2019	16.00	\$144.00	\$0.00	\$0.00	\$0.00	\$18.15	\$125.85
Mackenzie Creamer (878)	46669	01/30/2019	20.75	\$186.75	\$0.00	\$0.00	\$0.00	\$27.59	\$159.16
			<u>46.75</u>	<u>\$420.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$57.09</u>	<u>\$363.66</u>
James Delimata (824)	46430	01/02/2019	55.50	\$555.00	\$0.00	\$0.00	\$0.00	\$115.72	\$439.28
James Delimata (824)	46537	01/16/2019	46.00	\$460.00	\$0.00	\$0.00	\$0.00	\$94.25	\$365.75
James Delimata (824)	46670	01/30/2019	41.75	\$417.50	\$0.00	\$0.00	\$0.00	\$88.28	\$329.22
			<u>143.25</u>	<u>\$1,432.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$298.25</u>	<u>\$1,134.25</u>
Madison Delimata (846)	46431	01/02/2019	33.50	\$332.13	\$0.00	\$0.00	\$0.00	\$85.45	\$246.68

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Madison Delimata (846)	46538	01/16/2019	30.00	\$297.01	\$0.00	\$0.00	\$0.00	\$77.51	\$219.50
Madison Delimata (846)	46671	01/30/2019	35.25	\$355.57	\$0.00	\$0.00	\$0.00	\$90.75	\$264.82
			98.75	\$984.71	\$0.00	\$0.00	\$0.00	\$253.71	\$731.00
Mary Delimata (688)	46432	01/02/2019	29.75	\$353.81	\$0.00	\$0.00	\$0.00	\$69.58	\$284.23
Mary Delimata (688)	46539	01/16/2019	35.50	\$413.01	\$0.00	\$0.00	\$0.00	\$77.04	\$335.97
Mary Delimata (688)	46672	01/30/2019	40.50	\$480.81	\$0.00	\$0.00	\$0.00	\$88.28	\$392.53
			105.75	\$1,247.63	\$0.00	\$0.00	\$0.00	\$234.90	\$1,012.73
Luke Deuser (858)	46433	01/02/2019	81.50	\$1,440.20	\$0.00	\$0.00	\$0.00	\$329.28	\$1,110.92
Luke Deuser (858)	46540	01/16/2019	80.50	\$1,413.93	\$0.00	\$0.00	\$0.00	\$322.82	\$1,091.11
Luke Deuser (858)	46673	01/30/2019	95.75	\$1,814.47	\$0.00	\$0.00	\$0.00	\$436.37	\$1,378.10
			257.75	\$4,668.60	\$0.00	\$0.00	\$0.00	\$1,088.47	\$3,580.13
Donald Easton (850)	46434	01/02/2019	62.00	\$558.00	\$0.00	\$0.00	\$0.00	\$112.27	\$445.73
Donald Easton (850)	46541	01/16/2019	24.00	\$216.00	\$0.00	\$0.00	\$0.00	\$34.19	\$181.81
			86.00	\$774.00	\$0.00	\$0.00	\$0.00	\$146.46	\$627.54
Maureen Ejma (766)	46435	01/02/2019	26.75	\$401.25	\$0.00	\$0.00	\$0.00	\$77.41	\$323.84
Maureen Ejma (766)	46542	01/16/2019	21.50	\$322.50	\$0.00	\$0.00	\$0.00	\$59.61	\$262.89
Maureen Ejma (766)	46674	01/30/2019	40.00	\$600.00	\$0.00	\$0.00	\$0.00	\$123.94	\$476.06
			88.25	\$1,323.75	\$0.00	\$0.00	\$0.00	\$260.96	\$1,062.79
Tricia Evans (860)	46436	01/02/2019	2.25	\$58.50	\$0.00	\$0.00	\$0.00	\$7.38	\$51.12
Tricia Evans (860)	46543	01/16/2019	10.00	\$260.00	\$0.00	\$0.00	\$0.00	\$32.76	\$227.24
Tricia Evans (860)	46675	01/30/2019	19.25	\$500.50	\$0.00	\$0.00	\$0.00	\$67.73	\$432.77

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**Frankfort Square Park District
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<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>
			31.50	\$819.00	\$0.00	\$0.00	\$0.00	\$107.87	\$711.13
Heather Finan (897)	46437	01/02/2019	4.50	\$54.00	\$0.00	\$0.00	\$0.00	\$6.80	\$47.20
Heather Finan (897)	46544	01/16/2019	3.25	\$39.00	\$0.00	\$0.00	\$0.00	\$4.92	\$34.08
Heather Finan (897)	46676	01/30/2019	5.00	\$60.00	\$0.00	\$0.00	\$0.00	\$7.56	\$52.44
			12.75	\$153.00	\$0.00	\$0.00	\$0.00	\$19.28	\$133.72
Silvano Frigo (798)	46545	01/16/2019	11.25	\$106.88	\$0.00	\$0.00	\$0.00	\$13.47	\$93.41
Silvano Frigo (798)	46677	01/30/2019	11.75	\$111.63	\$0.00	\$0.00	\$0.00	\$14.07	\$97.56
			23.00	\$218.51	\$0.00	\$0.00	\$0.00	\$27.54	\$190.97
Angelo Garcia (742)	46438	01/02/2019	38.50	\$376.81	\$0.00	\$0.00	\$0.00	\$50.05	\$326.76
Angelo Garcia (742)	46546	01/16/2019	26.25	\$257.94	\$0.00	\$0.00	\$0.00	\$28.17	\$229.77
Angelo Garcia (742)	46678	01/30/2019	32.25	\$339.25	\$0.00	\$0.00	\$0.00	\$41.57	\$297.68
			97.00	\$974.00	\$0.00	\$0.00	\$0.00	\$119.79	\$854.21
Al Gera (113)	46547	01/16/2019	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)	46439	01/02/2019	11.25	\$123.75	\$0.00	\$0.00	\$0.00	\$15.59	\$108.16
Alexis Gilchrist (862)	46548	01/16/2019	3.00	\$33.00	\$0.00	\$0.00	\$0.00	\$4.16	\$28.84
Alexis Gilchrist (862)	46679	01/30/2019	5.50	\$60.50	\$0.00	\$0.00	\$0.00	\$7.62	\$52.88
			19.75	\$217.25	\$0.00	\$0.00	\$0.00	\$27.37	\$189.88
Jorie Guch (895)	46440	01/02/2019	19.75	\$237.00	\$0.00	\$0.00	\$0.00	\$29.86	\$207.14
Jorie Guch (895)	46549	01/16/2019	24.25	\$291.00	\$0.00	\$0.00	\$0.00	\$36.66	\$254.34

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Jorie Guch (895)	46680	01/30/2019	22.75	\$273.00	\$0.00	\$0.00	\$0.00	\$34.40	\$238.60
			66.75	\$801.00	\$0.00	\$0.00	\$0.00	\$100.92	\$700.08
Cheyenne Hein (794)	46441	01/02/2019	28.00	\$301.75	\$0.00	\$0.00	\$0.00	\$38.03	\$263.72
Cheyenne Hein (794)	46550	01/16/2019	36.75	\$405.44	\$0.00	\$0.00	\$0.00	\$60.86	\$344.58
Cheyenne Hein (794)	46681	01/30/2019	40.50	\$441.26	\$0.00	\$0.00	\$0.00	\$68.96	\$372.30
			105.25	\$1,148.45	\$0.00	\$0.00	\$0.00	\$167.85	\$980.60
Julie Hein (767)	46442	01/02/2019	54.75	\$695.69	\$0.00	\$0.00	\$0.00	\$91.36	\$604.33
Julie Hein (767)	46551	01/16/2019	50.00	\$662.50	\$0.00	\$0.00	\$0.00	\$83.86	\$578.64
Julie Hein (767)	46682	01/30/2019	65.00	\$861.25	\$0.00	\$0.00	\$0.00	\$128.78	\$732.47
			169.75	\$2,219.44	\$0.00	\$0.00	\$0.00	\$304.00	\$1,915.44
Spencer Hein (847)	46443	01/02/2019	7.50	\$71.25	\$0.00	\$0.00	\$0.00	\$8.98	\$62.27
Spencer Hein (847)	46552	01/16/2019	30.00	\$295.00	\$0.00	\$0.00	\$0.00	\$52.05	\$242.95
Spencer Hein (847)	46683	01/30/2019	44.00	\$433.88	\$0.00	\$0.00	\$0.00	\$83.44	\$350.44
			81.50	\$800.13	\$0.00	\$0.00	\$0.00	\$144.47	\$655.66
Trent Hein (877)	46444	01/02/2019	9.00	\$81.00	\$0.00	\$0.00	\$0.00	\$10.20	\$70.80
Trent Hein (877)	46553	01/16/2019	19.50	\$175.50	\$0.00	\$0.00	\$0.00	\$25.04	\$150.46
Trent Hein (877)	46684	01/30/2019	22.00	\$198.00	\$0.00	\$0.00	\$0.00	\$30.13	\$167.87
			50.50	\$454.50	\$0.00	\$0.00	\$0.00	\$65.37	\$389.13
Elizabeth Hellmann (894)	46445	01/02/2019	32.75	\$655.00	\$0.00	\$0.00	\$0.00	\$102.65	\$552.35
			32.75	\$655.00	\$0.00	\$0.00	\$0.00	\$102.65	\$552.35

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Hannah Hoffman (903)	46446	01/02/2019	18.50	\$166.50	\$0.00	\$0.00	\$0.00	\$23.00	\$143.50
Hannah Hoffman (903)	46554	01/16/2019	9.75	\$87.75	\$0.00	\$0.00	\$0.00	\$11.05	\$76.70
Hannah Hoffman (903)	46685	01/30/2019	12.75	\$114.75	\$0.00	\$0.00	\$0.00	\$14.45	\$100.30
			41.00	\$369.00	\$0.00	\$0.00	\$0.00	\$48.50	\$320.50
Amie Jelderks (489)	46447	01/02/2019	11.25	\$106.88	\$0.00	\$0.00	\$0.00	\$13.47	\$93.41
Amie Jelderks (489)	46555	01/16/2019	11.00	\$104.50	\$0.00	\$0.00	\$0.00	\$13.17	\$91.33
Amie Jelderks (489)	46686	01/30/2019	11.00	\$104.50	\$0.00	\$0.00	\$0.00	\$13.17	\$91.33
			33.25	\$315.88	\$0.00	\$0.00	\$0.00	\$39.81	\$276.07
Kara Jelderks (326)	46448	01/02/2019	7.25	\$70.69	\$0.00	\$0.00	\$0.00	\$5.41	\$65.28
Kara Jelderks (326)	46556	01/16/2019	7.75	\$75.56	\$0.00	\$0.00	\$0.00	\$5.78	\$69.78
			15.00	\$146.25	\$0.00	\$0.00	\$0.00	\$11.19	\$135.06
Kari Jensen (722)	46449	01/02/2019	17.00	\$544.00	\$0.00	\$0.00	\$0.00	\$108.83	\$435.17
Kari Jensen (722)	46557	01/16/2019	34.50	\$1,104.00	\$0.00	\$0.00	\$0.00	\$246.59	\$857.41
Kari Jensen (722)	46687	01/30/2019	34.50	\$1,104.00	\$0.00	\$0.00	\$0.00	\$246.59	\$857.41
			86.00	\$2,752.00	\$0.00	\$0.00	\$0.00	\$602.01	\$2,149.99
Nicolette Jerik (840)	46450	01/02/2019	81.25	\$1,731.66	\$0.00	\$27.81	\$0.00	\$407.71	\$1,296.14
Nicolette Jerik (840)	46558	01/16/2019	84.50	\$1,834.76	\$0.00	\$27.81	\$0.00	\$443.38	\$1,363.57
Nicolette Jerik (840)	46688	01/30/2019	89.75	\$2,001.32	\$0.00	\$27.81	\$0.00	\$501.02	\$1,472.49
			255.50	\$5,567.74	\$0.00	\$83.43	\$0.00	\$1,352.11	\$4,132.20
Olivia Jozaitis (913)	46559	01/16/2019	3.00	\$27.00	\$0.00	\$0.00	\$0.00	\$3.40	\$23.60
Olivia Jozaitis (913)	46689	01/30/2019	4.50	\$40.50	\$0.00	\$0.00	\$0.00	\$5.10	\$35.40

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Frankfort Square Park District
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			7.50	\$67.50	\$0.00	\$0.00	\$0.00	\$8.50	\$59.00
Mary Kamba (572)	46451	01/02/2019	5.00	\$57.50	\$0.00	\$0.00	\$0.00	\$4.40	\$53.10
Mary Kamba (572)	46560	01/16/2019	5.00	\$57.50	\$0.00	\$0.00	\$0.00	\$4.40	\$53.10
Mary Kamba (572)	46690	01/30/2019	9.00	\$103.50	\$0.00	\$0.00	\$0.00	\$7.92	\$95.58
			19.00	\$218.50	\$0.00	\$0.00	\$0.00	\$16.72	\$201.78
Jacqueline Keenan (456)	46452	01/02/2019	10.00	\$200.00	\$0.00	\$0.00	\$0.00	\$16.54	\$183.46
Jacqueline Keenan (456)	46561	01/16/2019	10.00	\$200.00	\$0.00	\$0.00	\$0.00	\$16.54	\$183.46
Jacqueline Keenan (456)	46691	01/30/2019	10.00	\$200.00	\$0.00	\$0.00	\$0.00	\$16.54	\$183.46
			30.00	\$600.00	\$0.00	\$0.00	\$0.00	\$49.62	\$550.38
John F. Keenan (367)	46453	01/02/2019		\$2,307.69	\$0.00	\$61.07	\$0.00	\$459.54	\$1,787.08
John F. Keenan (367)	46562	01/16/2019	80.00	\$2,307.69	\$0.00	\$61.07	\$0.00	\$459.54	\$1,787.08
John F. Keenan (367)	46692	01/30/2019		\$2,307.69	\$0.00	\$61.07	\$0.00	\$459.54	\$1,787.08
			80.00	\$6,923.07	\$0.00	\$183.21	\$0.00	\$1,378.62	\$5,361.24
Debra Klir (892)	46454	01/02/2019	30.25	\$332.75	\$0.00	\$0.00	\$0.00	\$41.92	\$290.83
Debra Klir (892)	46563	01/16/2019	33.25	\$365.75	\$0.00	\$0.00	\$0.00	\$46.08	\$319.67
Debra Klir (892)	46693	01/30/2019	49.75	\$547.25	\$0.00	\$0.00	\$0.00	\$78.30	\$468.95
			113.25	\$1,245.75	\$0.00	\$0.00	\$0.00	\$166.30	\$1,079.45
Makenna Krylowicz (910)	46564	01/16/2019	4.50	\$40.50	\$0.00	\$0.00	\$0.00	\$5.10	\$35.40
Makenna Krylowicz (910)	46694	01/30/2019	12.25	\$110.25	\$0.00	\$0.00	\$0.00	\$13.90	\$96.35
			16.75	\$150.75	\$0.00	\$0.00	\$0.00	\$19.00	\$131.75

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Kailey LaFave (797)	46565	01/16/2019	7.00	\$63.00	\$0.00	\$0.00	\$0.00	\$7.94	\$55.06
			7.00	\$63.00	\$0.00	\$0.00	\$0.00	\$7.94	\$55.06
Jeff Libowitz (689)	46455	01/02/2019	21.00	\$210.00	\$0.00	\$0.00	\$0.00	\$32.80	\$177.20
Jeff Libowitz (689)	46566	01/16/2019	14.50	\$145.00	\$0.00	\$0.00	\$0.00	\$26.09	\$118.91
Jeff Libowitz (689)	46695	01/30/2019	19.25	\$192.50	\$0.00	\$0.00	\$0.00	\$30.60	\$161.90
			54.75	\$547.50	\$0.00	\$0.00	\$0.00	\$89.49	\$458.01
Kristi Macek (727)	46456	01/02/2019	6.75	\$65.81	\$0.00	\$0.00	\$0.00	\$5.03	\$60.78
Kristi Macek (727)	46696	01/30/2019	4.75	\$46.31	\$0.00	\$0.00	\$0.00	\$3.54	\$42.77
			11.50	\$112.12	\$0.00	\$0.00	\$0.00	\$8.57	\$103.55
Thomas J. Makarowski (259)	46457	01/02/2019	20.75	\$518.75	\$0.00	\$0.00	\$0.00	\$65.36	\$453.39
			20.75	\$518.75	\$0.00	\$0.00	\$0.00	\$65.36	\$453.39
Audrey A. Marcquenski (4)	46458	01/02/2019	80.00	\$3,070.00	\$0.00	\$260.34	\$0.00	\$802.06	\$2,007.60
Audrey A. Marcquenski (4)	46567	01/16/2019		\$3,070.00	\$0.00	\$260.34	\$0.00	\$802.06	\$2,007.60
Audrey A. Marcquenski (4)	46697	01/30/2019		\$3,070.00	\$0.00	\$260.34	\$0.00	\$802.06	\$2,007.60
			80.00	\$9,210.00	\$0.00	\$781.02	\$0.00	\$2,406.18	\$6,022.80
Nicole Martorano (909)	46459	01/02/2019	9.50	\$95.00	\$0.00	\$0.00	\$0.00	\$11.97	\$83.03
Nicole Martorano (909)	46568	01/16/2019	15.50	\$155.00	\$0.00	\$0.00	\$0.00	\$20.41	\$134.59
Nicole Martorano (909)	46698	01/30/2019	12.00	\$120.00	\$0.00	\$0.00	\$0.00	\$15.12	\$104.88
			37.00	\$370.00	\$0.00	\$0.00	\$0.00	\$47.50	\$322.50
Duane G. Meyers (9)	46460	01/02/2019	39.346	\$1,032.83	\$0.00	\$0.00	\$0.00	\$579.09	\$453.74

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Duane G. Meyers (9)	46569	01/16/2019	39.346	\$1,032.83	\$0.00	\$0.00	\$0.00	\$579.09	\$453.74
Duane G. Meyers (9)	46699	01/30/2019	39.346	\$1,032.83	\$0.00	\$0.00	\$0.00	\$579.09	\$453.74
			118.038	\$3,098.49	\$0.00	\$0.00	\$0.00	\$1,737.27	\$1,361.22
Linda Mitchell (175)	46461	01/02/2019	80.00	\$1,954.30	\$0.00	\$2.48	\$0.00	\$372.61	\$1,579.21
Linda Mitchell (175)	46570	01/16/2019		\$1,954.31	\$0.00	\$2.48	\$0.00	\$372.61	\$1,579.22
Linda Mitchell (175)	46700	01/30/2019	80.00	\$1,954.30	\$0.00	\$2.48	\$0.00	\$372.61	\$1,579.21
			160.00	\$5,862.91	\$0.00	\$7.44	\$0.00	\$1,117.83	\$4,737.64
Debra Molitor (28)	46462	01/02/2019	11.25	\$118.13	\$0.00	\$0.00	\$0.00	\$14.88	\$103.25
Debra Molitor (28)	46571	01/16/2019	20.75	\$217.88	\$0.00	\$0.00	\$0.00	\$27.46	\$190.42
Debra Molitor (28)	46701	01/30/2019	19.50	\$204.75	\$0.00	\$0.00	\$0.00	\$25.80	\$178.95
			51.50	\$540.76	\$0.00	\$0.00	\$0.00	\$68.14	\$472.62
Pamela Moloney (853)	46463	01/02/2019	17.50	\$350.00	\$0.00	\$0.00	\$0.00	\$26.78	\$323.22
Pamela Moloney (853)	46572	01/16/2019	28.00	\$560.00	\$0.00	\$0.00	\$0.00	\$42.84	\$517.16
Pamela Moloney (853)	46702	01/30/2019	38.50	\$770.00	\$0.00	\$0.00	\$0.00	\$58.91	\$711.09
			84.00	\$1,680.00	\$0.00	\$0.00	\$0.00	\$128.53	\$1,551.47
Denis Moore (778)	46464	01/02/2019	62.00	\$558.00	\$0.00	\$0.00	\$0.00	\$112.27	\$445.73
			62.00	\$558.00	\$0.00	\$0.00	\$0.00	\$112.27	\$445.73
Haley Moustis (820)	46465	01/02/2019	42.00	\$399.00	\$0.00	\$0.00	\$0.00	\$75.56	\$323.44
			42.00	\$399.00	\$0.00	\$0.00	\$0.00	\$75.56	\$323.44
Marilyn Murphy (907)	46573	01/16/2019	9.75	\$117.00	\$0.00	\$0.00	\$0.00	\$8.95	\$108.05

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Frankfort Square Park District
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<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>
Marilyn Murphy (907)	46703	01/30/2019	7.25	\$87.00	\$0.00	\$0.00	\$0.00	\$6.65	\$80.35
			17.00	\$204.00	\$0.00	\$0.00	\$0.00	\$15.60	\$188.40
William S. O'Shea (857)	46466	01/02/2019		\$2,121.92	\$0.00	\$6.74	\$0.00	\$405.18	\$1,710.00
William S. O'Shea (857)	46574	01/16/2019		\$2,121.92	\$0.00	\$6.74	\$0.00	\$405.18	\$1,710.00
William S. O'Shea (857)	46704	01/30/2019		\$2,121.92	\$0.00	\$6.74	\$0.00	\$405.18	\$1,710.00
				\$6,365.76	\$0.00	\$20.22	\$0.00	\$1,215.54	\$5,130.00
Jamie L. Parks (914)	46575	01/16/2019	6.00	\$150.00	\$0.00	\$0.00	\$0.00	\$11.48	\$138.52
			6.00	\$150.00	\$0.00	\$0.00	\$0.00	\$11.48	\$138.52
Gerald Radakovitz (836)	46467	01/02/2019	26.75	\$260.81	\$0.00	\$0.00	\$0.00	\$32.86	\$227.95
Gerald Radakovitz (836)	46576	01/16/2019	33.25	\$324.19	\$0.00	\$0.00	\$0.00	\$40.85	\$283.34
Gerald Radakovitz (836)	46705	01/30/2019	22.00	\$214.50	\$0.00	\$0.00	\$0.00	\$27.03	\$187.47
			82.00	\$799.50	\$0.00	\$0.00	\$0.00	\$100.74	\$698.76
James Randall (1)	46468	01/02/2019	80.00	\$5,724.23	\$0.00	\$415.17	\$0.00	\$1,340.44	\$3,968.62
James Randall (1)	46577	01/16/2019		\$5,724.23	\$0.00	\$415.17	\$0.00	\$1,340.44	\$3,968.62
James Randall (1)	46706	01/30/2019		\$5,724.23	\$0.00	\$415.17	\$0.00	\$1,340.44	\$3,968.62
			80.00	\$17,172.69	\$0.00	\$1,245.51	\$0.00	\$4,021.32	\$11,905.86
Edward Reidy (779)	46469	01/02/2019	80.00	\$2,720.04	\$0.00	\$103.40	\$0.00	\$560.97	\$2,055.67
Edward Reidy (779)	46578	01/16/2019	80.00	\$2,720.04	\$0.00	\$103.40	\$0.00	\$560.97	\$2,055.67
Edward Reidy (779)	46707	01/30/2019		\$2,720.04	\$0.00	\$103.40	\$0.00	\$560.97	\$2,055.67
			160.00	\$8,160.12	\$0.00	\$310.20	\$0.00	\$1,682.91	\$6,167.01

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Bonnie Roach (263)	46470	01/02/2019	78.50	\$1,639.08	\$0.00	\$0.00	\$0.00	\$428.21	\$1,210.87
Bonnie Roach (263)	46579	01/16/2019	80.25	\$1,686.06	\$0.00	\$0.00	\$0.00	\$441.94	\$1,244.12
Bonnie Roach (263)	46708	01/30/2019	78.25	\$1,633.86	\$0.00	\$0.00	\$0.00	\$426.93	\$1,206.93
			<u>237.00</u>	<u>\$4,959.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,297.08</u>	<u>\$3,661.92</u>
Amanda Rockrohr (898)	46471	01/02/2019	11.50	\$115.00	\$0.00	\$0.00	\$0.00	\$14.49	\$100.51
Amanda Rockrohr (898)	46580	01/16/2019	23.00	\$230.00	\$0.00	\$0.00	\$0.00	\$37.37	\$192.63
Amanda Rockrohr (898)	46709	01/30/2019	16.00	\$160.00	\$0.00	\$0.00	\$0.00	\$21.54	\$138.46
			<u>50.50</u>	<u>\$505.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$73.40</u>	<u>\$431.60</u>
Valerie Ryba (906)	46473	01/02/2019	25.75	\$238.19	\$0.00	\$0.00	\$0.00	\$39.21	\$198.98
Valerie Ryba (906)	46582	01/16/2019	11.50	\$106.38	\$0.00	\$0.00	\$0.00	\$13.41	\$92.97
Valerie Ryba (906)	46711	01/30/2019	34.00	\$314.50	\$0.00	\$0.00	\$0.00	\$56.46	\$258.04
			<u>71.25</u>	<u>\$659.07</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$109.08</u>	<u>\$549.99</u>
Gerald Ryba, Jr (734)	46472	01/02/2019	18.00	\$198.00	\$0.00	\$0.00	\$0.00	\$70.13	\$127.87
Gerald Ryba, Jr (734)	46581	01/16/2019	19.25	\$211.75	\$0.00	\$0.00	\$0.00	\$73.24	\$138.51
Gerald Ryba, Jr (734)	46710	01/30/2019	20.00	\$220.00	\$0.00	\$0.00	\$0.00	\$75.10	\$144.90
			<u>57.25</u>	<u>\$629.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$218.47</u>	<u>\$411.28</u>
Amanda Salgado (876)	46474	01/02/2019	29.25	\$351.00	\$0.00	\$0.00	\$0.00	\$44.22	\$306.78
Amanda Salgado (876)	46583	01/16/2019	2.50	\$30.00	\$0.00	\$0.00	\$0.00	\$3.79	\$26.21
Amanda Salgado (876)	46712	01/30/2019	42.50	\$510.00	\$0.00	\$0.00	\$0.00	\$69.89	\$440.11
			<u>74.25</u>	<u>\$891.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$117.90</u>	<u>\$773.10</u>
Cynthia Standish (747)	46475	01/02/2019	32.25	\$387.00	\$0.00	\$0.00	\$0.00	\$48.76	\$338.24

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Cynthia Standish (747)	46584	01/16/2019	37.50	\$450.00	\$0.00	\$0.00	\$0.00	\$56.71	\$393.29
Cynthia Standish (747)	46713	01/30/2019	61.75	\$741.00	\$0.00	\$0.00	\$0.00	\$122.08	\$618.92
			<u>131.50</u>	<u>\$1,578.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$227.55</u>	<u>\$1,350.45</u>
Nicole Stepuszek (893)	46476	01/02/2019	31.75	\$595.00	\$0.00	\$0.00	\$0.00	\$121.37	\$473.63
Nicole Stepuszek (893)	46585	01/16/2019	38.50	\$672.00	\$0.00	\$0.00	\$0.00	\$140.30	\$531.70
Nicole Stepuszek (893)	46714	01/30/2019	53.00	\$996.00	\$0.00	\$0.00	\$0.00	\$220.01	\$775.99
			<u>123.25</u>	<u>\$2,263.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$481.68</u>	<u>\$1,781.32</u>
Michael Thomas (865)	46477	01/02/2019	4.25	\$110.50	\$0.00	\$0.00	\$0.00	\$13.92	\$96.58
Michael Thomas (865)	46586	01/16/2019	10.00	\$260.00	\$0.00	\$0.00	\$0.00	\$44.14	\$215.86
Michael Thomas (865)	46715	01/30/2019	8.50	\$221.00	\$0.00	\$0.00	\$0.00	\$35.32	\$185.68
			<u>22.75</u>	<u>\$591.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$93.38</u>	<u>\$498.12</u>
Matthew Tillman (891)	46478	01/02/2019	80.25	\$1,678.03	\$0.00	\$27.81	\$0.00	\$389.15	\$1,261.07
Matthew Tillman (891)	46587	01/16/2019	82.00	\$1,735.53	\$0.00	\$27.81	\$0.00	\$409.05	\$1,298.67
Matthew Tillman (891)	46716	01/30/2019	80.25	\$1,680.64	\$0.00	\$27.81	\$0.00	\$390.06	\$1,262.77
			<u>242.50</u>	<u>\$5,094.20</u>	<u>\$0.00</u>	<u>\$83.43</u>	<u>\$0.00</u>	<u>\$1,188.26</u>	<u>\$3,822.51</u>
Brianna Toman (823)	46479	01/02/2019	42.00	\$399.00	\$0.00	\$0.00	\$0.00	\$75.56	\$323.44
			<u>42.00</u>	<u>\$399.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.56</u>	<u>\$323.44</u>
Gerald Vetter (882)	46480	01/02/2019	42.00	\$378.00	\$0.00	\$0.00	\$0.00	\$70.81	\$307.19
			<u>42.00</u>	<u>\$378.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$70.81</u>	<u>\$307.19</u>
Louis Vieceli (615)	46481	01/02/2019	16.00	\$266.34	\$0.00	\$0.00	\$0.00	\$33.55	\$232.79

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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Louis Vieceli (615)	46588	01/16/2019	19.50	\$324.61	\$0.00	\$0.00	\$0.00	\$40.91	\$283.70
Louis Vieceli (615)	46717	01/30/2019	15.00	\$249.70	\$0.00	\$0.00	\$0.00	\$31.46	\$218.24
			50.50	\$840.65	\$0.00	\$0.00	\$0.00	\$105.92	\$734.73
Mike Vieni (856)	46482	01/02/2019	8.00	\$72.00	\$0.00	\$0.00	\$0.00	\$9.06	\$62.94
			8.00	\$72.00	\$0.00	\$0.00	\$0.00	\$9.06	\$62.94
Jackie Williams (905)	46483	01/02/2019	8.25	\$82.50	\$0.00	\$0.00	\$0.00	\$6.32	\$76.18
Jackie Williams (905)	46589	01/16/2019	11.25	\$112.50	\$0.00	\$0.00	\$0.00	\$8.61	\$103.89
Jackie Williams (905)	46718	01/30/2019	22.25	\$222.50	\$0.00	\$0.00	\$0.00	\$19.38	\$203.12
			41.75	\$417.50	\$0.00	\$0.00	\$0.00	\$34.31	\$383.19
Ashley Wolszon (834)	46484	01/02/2019	29.00	\$268.25	\$0.00	\$0.00	\$0.00	\$46.01	\$222.24
			29.00	\$268.25	\$0.00	\$0.00	\$0.00	\$46.01	\$222.24
Mervett Zegar (901)	46485	01/02/2019	16.00	\$192.00	\$0.00	\$0.00	\$0.00	\$24.18	\$167.82
Mervett Zegar (901)	46590	01/16/2019	12.75	\$153.00	\$0.00	\$0.00	\$0.00	\$19.28	\$133.72
Mervett Zegar (901)	46719	01/30/2019	14.50	\$174.00	\$0.00	\$0.00	\$0.00	\$21.92	\$152.08
			43.25	\$519.00	\$0.00	\$0.00	\$0.00	\$65.38	\$453.62
Jennifer Zemovich (787)	46486	01/02/2019	25.50	\$382.50	\$0.00	\$0.00	\$0.00	\$51.35	\$331.15
Jennifer Zemovich (787)	46591	01/16/2019	26.50	\$397.50	\$0.00	\$0.00	\$0.00	\$54.74	\$342.76
Jennifer Zemovich (787)	46720	01/30/2019	26.00	\$390.00	\$0.00	\$0.00	\$0.00	\$53.04	\$336.96
			78.00	\$1,170.00	\$0.00	\$0.00	\$0.00	\$159.13	\$1,010.87
			5,842.538	\$133,429.54	\$0.00	\$2,714.46	\$0.00	\$27,562.95	\$103,152.13

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