

Frankfort Square Park District
 AP Check Register
 From 03/01/2013 To 03/31/2013

Check Number	Date	Vendor	Check Memo / Accounts	Amount
24382	03/05/2013	State Disbursement Unit (3586)	RE: Christopher J. Biegel SS#--- -- 1834	
		RE: Christopher J. Biegel SS#--- -- 1834	01-00-223	\$279.23
				<u>\$279.23</u>
24383	03/05/2013	Fidelity Management Trust Co. (153)	Client No: 67726	
		Client No: 67726	01-00-218	\$1,020.00
		Client No: 67726	01-50-405	\$2,915.44
				<u>\$3,935.44</u>
24384	03/05/2013	American Express (1638)	A/P Check - 03/05/2013	
			01-50-470	\$153.22
			01-50-446	\$215.99
			02-51-476	\$225.77
			02-51-419	\$36.51
			02-53-472	\$7,483.39
			09-53-512	\$280.81
			02-51-417	\$31.51
			01-50-472	\$631.59
			01-50-471	\$122.96
				<u>\$9,181.75</u>
24385	03/05/2013	Patty Arthurs (1668)	A/P Check - 03/05/2013	
			02-53-472	\$18.96
				<u>\$18.96</u>
24386	03/05/2013	B and N Contracting Inc. (1930)	A/P Check - 03/05/2013	
			01-51-411	\$85.00
			01-51-411	\$275.00
				<u>\$360.00</u>
24387	03/05/2013	Chris Biegel (619)	A/P Check - 03/05/2013	
			01-50-470	\$30.00
				<u>\$30.00</u>
24388	03/05/2013	Kenny Blank (271)	A/P Check - 03/05/2013	
			02-53-455	\$150.00
				<u>\$150.00</u>
24389	03/05/2013	Jillian Cherry (4599)	A/P Check - 03/05/2013	
			02-00-219	\$150.00
				<u>\$150.00</u>
24390	03/05/2013	Commonwealth Edison (55)	A/P Check - 03/05/2013	
			01-50-438	\$25.39
			01-50-438	\$93.37
				<u>\$118.76</u>
24391	03/05/2013	Direct TV (3737)	A/P Check - 03/05/2013	
			01-50-434	\$118.99
			01-50-434	\$124.98
				<u>\$243.97</u>
24392	03/05/2013	Eddies Mechanical (4600)	A/P Check - 03/05/2013	
			01-51-411	\$412.29
				<u>\$412.29</u>
24393	03/05/2013	Andy Farkas (2448)	A/P Check - 03/05/2013	
			01-50-470	\$30.00
				<u>\$30.00</u>
24394	03/05/2013	Frankfort Fire Protection District (2256)	A/P Check - 03/05/2013	
			02-53-455	\$150.00
				<u>\$150.00</u>
24395	03/05/2013	Graefen Development, Inc. (4173)	A/P Check - 03/05/2013	
			01-51-411	\$1,120.00
				<u>\$1,120.00</u>
24396	03/05/2013	Home Depot Credit Services (142)	A/P Check - 03/05/2013	
			02-51-417	\$83.12
			01-51-411	\$142.97
			01-51-410	\$83.79

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			02-53-413	\$72.07
				<u>\$381.95</u>
24397	03/05/2013	Humana Insurance Co. (3100)	A/P Check - 03/05/2013	
			01-50-403	\$12,463.68
				<u>\$12,463.68</u>
24399	03/05/2013	Janet Jones (4073)	A/P Check - 03/05/2013	
			02-00-360	\$40.00
				<u>\$40.00</u>
24400	03/05/2013	Sharon Koczor (3584)	A/P Check - 03/05/2013	
			02-53-472	\$14.59
				<u>\$14.59</u>
24401	03/05/2013	Logical Technical Services, Inc. (2766)	A/P Check - 03/05/2013	
			01-52-401	\$127.97
			01-52-401	\$619.34
			09-53-502	\$460.00
			09-53-502	\$1,570.90
			09-53-502	\$554.98
				<u>\$3,333.19</u>
24402	03/05/2013	Martin Implement Sales (103)	A/P Check - 03/05/2013	
			02-51-419	\$938.19
			02-51-419	\$204.76
				<u>\$1,142.95</u>
24403	03/05/2013	Martin Leasing, Inc. (36)	A/P Check - 03/05/2013	
			02-51-418	\$110.00
				<u>\$110.00</u>
24404	03/05/2013	Dan McDonald (4496)	A/P Check - 03/05/2013	
			01-50-470	\$30.00
				<u>\$30.00</u>
24405	03/05/2013	Mokena BTB (296)	A/P Check - 03/05/2013	
			02-51-419	\$92.88
			02-51-417	\$15.86
				<u>\$108.74</u>
24406	03/05/2013	Mr. Radiator & Air Cond. Serv. Inc. (4601)	A/P Check - 03/05/2013	
			02-51-419	\$128.13
			02-51-419	\$128.13
				<u>\$256.26</u>
24407	03/05/2013	Dominick Miceli (298)	A/P Check - 03/05/2013	
			02-53-455	\$150.00
				<u>\$150.00</u>
24408	03/05/2013	Steve Molter (4602)	A/P Check - 03/05/2013	
			02-51-419	\$800.00
				<u>\$800.00</u>
24409	03/05/2013	Nicor (205)	A/P Check - 03/05/2013	
			01-50-443	\$77.36
				<u>\$77.36</u>
24410	03/05/2013	Orland Bowl (3525)	A/P Check - 03/05/2013	
			02-53-455	\$150.00
				<u>\$150.00</u>
24411	03/05/2013	PAETEC (246)	A/P Check - 03/05/2013	
			01-50-434	\$112.43
				<u>\$112.43</u>
24412	03/05/2013	Jim Parrish (4415)	A/P Check - 03/05/2013	
			01-51-411	\$1,200.00
				<u>\$1,200.00</u>
24413	03/05/2013	Ramar Supply, Corp. (4332)	A/P Check - 03/05/2013	
			09-53-512	\$188.26
				<u>\$188.26</u>

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24414	03/05/2013	Range Servant (4109)	A/P Check - 03/05/2013	
			09-53-484	\$35.02
				<u>\$35.02</u>
24415	03/05/2013	Katie Smulevitz (4603)	A/P Check - 03/05/2013	
			01-50-471	\$56.92
				<u>\$56.92</u>
24416	03/05/2013	Christie Soto (3823)	A/P Check - 03/05/2013	
			02-53-462	\$6.00
				<u>\$6.00</u>
24417	03/05/2013	Tinley Glass Corporation (4585)	A/P Check - 03/05/2013	
			02-51-419	\$35.00
			01-51-411	\$334.50
				<u>\$369.50</u>
24418	03/05/2013	Kelly VanHyning (3235)	A/P Check - 03/05/2013	
			09-00-109	\$700.00
				<u>\$700.00</u>
24419	03/05/2013	Village of Frankfort (58)	402-6889-00-01	
		402-6889-00-01	01-50-441	\$6.72
		404-1700-00-01	01-50-441	\$143.40
		404-1700-01-01	01-50-441	\$14.34
		406-2998-00-01	01-50-441	\$14.34
		406-3000-01-01	01-50-441	\$14.34
		406-3316-00-01	01-50-441	\$14.34
				<u>\$207.48</u>
24420	03/05/2013	Duane G. Meyers (10)	A/P Check - 03/05/2013	
			01-50-471	\$540.19
				<u>\$540.19</u>
778007	03/05/2013	EFT (19)	A/P Check - 03/05/2013	
			01-00-200	\$288.47
			01-00-205	\$288.47
			01-00-210	\$1,233.43
			01-00-213	\$1,233.43
			01-00-215	\$2,634.09
			02-00-200	\$377.37
			02-00-205	\$377.37
			02-00-210	\$1,613.47
			02-00-213	\$1,613.47
			02-00-215	\$1,968.49
			09-00-200	\$48.69
			09-00-205	\$48.69
			09-00-210	\$208.21
			09-00-213	\$208.21
			09-00-215	\$279.58
				<u>\$12,421.44</u>
1000030	03/05/2013	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$1,046.64
		State Tax Withholding Payment	02-00-217	\$1,162.48
		State Tax Withholding Payment	09-00-217	\$158.61
				<u>\$2,367.73</u>
5304	03/12/2013	Direct TV (3737)	A/P Check - 03/12/2013	
			01-50-434	\$109.99
				<u>\$109.99</u>
24421	03/15/2013	Julie Arvia (2517)	A/P Check - 03/15/2013	
			01-52-418	\$17.09
				<u>\$17.09</u>
24422	03/15/2013	Berkley Risk Administration Company, LLC	A/P Check - 03/15/2013	
			04-50-430	\$3,140.00
				<u>\$3,140.00</u>

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24423	03/15/2013	Deborah Cancialosi (1641)	A/P Check - 03/15/2013	
			01-50-472	\$468.00
				<u>\$468.00</u>
24424	03/15/2013	Canon Solutions America (4111)	A/P Check - 03/15/2013	
			02-51-418	\$327.91
				<u>\$327.91</u>
24425	03/15/2013	Commonwealth Edison (55)	A/P Check - 03/15/2013	
			01-50-438	\$25.15
			01-50-438	\$102.05
				<u>\$127.20</u>
24426	03/15/2013	Fox Valley Fire & Safety (4605)	A/P Check - 03/15/2013	
			09-53-510	\$124.50
				<u>\$124.50</u>
24427	03/15/2013	Gym Kinetics (3458)	A/P Check - 03/15/2013	
			02-53-455	\$2,677.00
				<u>\$2,677.00</u>
24428	03/15/2013	GCA Services Group (4144)	A/P Check - 03/15/2013	
			01-52-417	\$2,575.40
			09-53-482	\$942.16
				<u>\$3,517.56</u>
24429	03/15/2013	Hearts & Flowers, Inc. (2013)	A/P Check - 03/15/2013	
			02-53-472	\$786.50
				<u>\$786.50</u>
24430	03/15/2013	Hutchison, Anders & Hickey (44)	A/P Check - 03/15/2013	
			04-50-432	\$350.00
				<u>\$350.00</u>
24431	03/15/2013	Integrus Energy Services, Inc. (3753)	A/P Check - 03/15/2013	
			01-50-438	\$149.34
				<u>\$149.34</u>
24432	03/15/2013	Tracy Klarner (4606)	A/P Check - 03/15/2013	
			02-00-219	\$150.00
				<u>\$150.00</u>
24433	03/15/2013	Lincoln-Way North High School (4153)	A/P Check - 03/15/2013	
			01-50-470	\$80.00
				<u>\$80.00</u>
24434	03/15/2013	M. Cooper Supply Co. (585)	A/P Check - 03/15/2013	
			01-51-410	\$176.54
				<u>\$176.54</u>
24435	03/15/2013	Nextel Communications (211)	A/P Check - 03/15/2013	
			01-50-434	\$346.92
				<u>\$346.92</u>
24436	03/15/2013	Nicor (205)	A/P Check - 03/15/2013	
			01-50-443	\$99.54
			01-50-443	\$252.98
			01-50-443	\$364.05
				<u>\$716.57</u>
24437	03/15/2013	NIX NAX (181)	A/P Check - 03/15/2013	
			02-53-472	\$1,140.00
			01-50-471	\$818.00
			01-50-470	\$65.00
				<u>\$2,023.00</u>
24438	03/15/2013	Nu Way Disposal Service, Inc. (191)	A/P Check - 03/15/2013	
			02-51-426	\$343.14
				<u>\$343.14</u>
24439	03/15/2013	Olivieri Brothers, Inc. (2358)	A/P Check - 03/15/2013	
			01-52-401	\$1,225.00
				<u>\$1,225.00</u>

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
24440	03/15/2013	Overdoors of Illinois (942)	A/P Check - 03/15/2013	
			01-51-411	\$194.00
				<u>\$194.00</u>
24441	03/15/2013	PCS Industries (173)	A/P Check - 03/15/2013	
			01-51-410	\$76.76
				<u>\$76.76</u>
24442	03/15/2013	Pinkerton Fuels & Lubricants (3960)	A/P Check - 03/15/2013	
			02-51-476	\$105.85
			02-51-476	\$1,825.00
				<u>\$1,930.85</u>
24443	03/15/2013	Plug & Pay Technologies, Inc. (3929)	A/P Check - 03/15/2013	
			01-50-472	\$18.90
			01-50-472	\$15.00
				<u>\$33.90</u>
24444	03/15/2013	Reinders, Inc. (3336)	A/P Check - 03/15/2013	
			02-51-419	\$1,338.24
			02-51-419	\$1,089.06
			02-51-419	\$242.50
			02-51-419	\$609.38
				<u>\$3,279.18</u>
24445	03/15/2013	Ross Electric, Inc. (3174)	A/P Check - 03/15/2013	
			02-51-419	\$705.63
				<u>\$705.63</u>
24446	03/15/2013	Sam's Club (48)	A/P Check - 03/15/2013	
			01-50-470	\$490.00
			01-51-413	\$298.84
			01-50-471	\$61.58
			02-53-472	\$419.12
			01-51-410	\$274.51
			09-53-512	\$147.12
			02-53-413	\$125.88
			02-53-462	\$655.87
				<u>\$2,472.92</u>
24448	03/15/2013	Uline (4607)	A/P Check - 03/15/2013	
			01-51-410	\$808.27
				<u>\$808.27</u>
24449	03/15/2013	US Gas (2994)	A/P Check - 03/15/2013	
			02-51-419	\$48.27
			02-51-476	\$16.50
				<u>\$64.77</u>
24450	03/15/2013	Jenny Arrivo (4608)	A/P Check - 03/15/2013	
			02-00-375	\$55.00
				<u>\$55.00</u>
24451	03/15/2013	Linda King (3903)	A/P Check - 03/15/2013	
			02-00-375	\$29.25
				<u>\$29.25</u>
24452	03/15/2013	Jamie Strzechowski (4536)	A/P Check - 03/15/2013	
			02-00-375	\$65.00
				<u>\$65.00</u>
24453	03/15/2013	Jamie Vitha (4219)	A/P Check - 03/15/2013	
			02-00-375	\$70.00
				<u>\$70.00</u>
24454	03/15/2013	Dennis Sidler (4609)	A/P Check - 03/15/2013	
			02-00-375	\$36.00
				<u>\$36.00</u>
24455	03/15/2013	Lina Troxell (2844)	A/P Check - 03/15/2013	
			02-00-375	\$36.00

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				\$36.00
24456	03/15/2013	ACS Technologies (4127)	A/P Check - 03/15/2013	
			01-50-404	\$185.00
				\$185.00
24534	03/19/2013	State Disbursement Unit (3586) RE: Christopher J. Biegel SS#--- -- 1834	RE: Christopher J. Biegel SS#--- -- 1834	
			01-00-223	\$279.23
				\$279.23
24535	03/19/2013	Fidelity Management Trust Co. (153) Client No: 67726 Client No: 67726	Client No: 67726	
			01-00-218	\$1,020.00
			01-50-405	\$2,924.70
				\$3,944.70
24536	03/19/2013	AT&T (883)	A/P Check - 03/19/2013	
			01-50-434	\$47.40
			01-50-434	\$322.56
			01-50-434	\$496.34
			01-50-434	\$46.97
				\$913.27
24537	03/19/2013	Patty Arthurs (1668)	A/P Check - 03/19/2013	
			02-53-472	\$25.48
				\$25.48
24538	03/19/2013	Bankcard Services (3095)	A/P Check - 03/19/2013	
			01-50-470	\$353.38
			02-51-476	\$568.38
			01-52-418	\$530.22
			01-52-401	\$6,677.88
			01-50-471	\$200.73
			01-50-446	\$6.11
			09-00-224	\$60.00
			02-53-472	\$426.33
			02-53-462	\$582.91
			09-53-510	\$14.55
			09-53-502	\$329.99
			01-50-472	\$37.19
			02-53-413	\$118.30
			02-51-419	\$253.98
			02-53-459	\$101.82
			02-51-417	\$15.94
				\$10,277.71
24540	03/19/2013	Best Officials (3646)	A/P Check - 03/19/2013	
			02-53-455	\$444.00
				\$444.00
24541	03/19/2013	Canon Financial Services, Inc (4129)	A/P Check - 03/19/2013	
			02-51-418	\$211.00
				\$211.00
24542	03/19/2013	Conserv FS, Inc (37)	A/P Check - 03/19/2013	
			02-51-476	\$20.52
				\$20.52
24543	03/19/2013	Countryside Lawn & Garden, Inc (24)	A/P Check - 03/19/2013	
			02-51-419	\$51.38
				\$51.38
24544	03/19/2013	Direct TV (3737)	A/P Check - 03/19/2013	
			01-50-434	\$123.99
				\$123.99
24545	03/19/2013	Empire Tire and Battery (1312)	A/P Check - 03/19/2013	
			02-51-419	\$23.00
				\$23.00
24546	03/19/2013	Frankfort Postmaster (2275)	A/P Check - 03/19/2013	
			01-50-446	\$1,095.00

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				\$1,095.00
24547	03/19/2013	Nancy Giustino (4131)	A/P Check - 03/19/2013	
			02-53-413	\$19.75
				\$19.75
24548	03/19/2013	Andrea Hinojosa (4610) Rental Deposit Refund	Rental Deposit Refund	
			02-00-219	\$150.00
				\$150.00
24549	03/19/2013	Interstate Batteries of Central Chicago (317)	A/P Check - 03/19/2013	
			02-51-419	\$101.90
				\$101.90
24550	03/19/2013	Sharon Koczor (3584)	A/P Check - 03/19/2013	
			02-53-472	\$59.32
				\$59.32
24551	03/19/2013	Jeff Mecher (243)	A/P Check - 03/19/2013	
			02-51-417	\$56.67
				\$56.67
24552	03/19/2013	Reinders, Inc. (3336)	A/P Check - 03/19/2013	
			02-51-419	\$3,307.00
				\$3,307.00
24553	03/19/2013	Schilling (4175)	A/P Check - 03/19/2013	
			02-51-417	\$104.83
				\$104.83
24554	03/19/2013	Richard Schmidt (4081)	A/P Check - 03/19/2013	
			02-00-219	\$150.00
				\$150.00
24555	03/19/2013	Danielle Simek (3311)	A/P Check - 03/19/2013	
			02-53-472	\$4.55
				\$4.55
24556	03/19/2013	Katie Smulevitz (4603)	A/P Check - 03/19/2013	
			01-50-471	\$32.07
				\$32.07
24557	03/19/2013	Tinley Glass Corporation (4585)	A/P Check - 03/19/2013	
			09-53-484	\$250.00
				\$250.00
24558	03/19/2013	Tyco Integrated Security (812)	A/P Check - 03/19/2013	
			04-50-433	\$161.49
			04-50-433	\$161.49
				\$322.98
99999	03/19/2013	Kozol Brothers (4421)	A/P Check - 03/19/2013	
			09-53-490	\$135.00
				\$135.00
778009	03/19/2013	EFT (19)	A/P Check - 03/19/2013	
			01-00-200	\$289.79
			01-00-205	\$289.79
			01-00-210	\$1,239.13
			01-00-213	\$1,239.13
			01-00-215	\$2,674.78
			02-00-200	\$344.57
			02-00-205	\$344.57
			02-00-210	\$1,473.16
			02-00-213	\$1,473.16
			02-00-215	\$1,607.59
			09-00-200	\$50.06
			09-00-205	\$50.06
			09-00-210	\$214.06
			09-00-213	\$214.06
			09-00-215	\$260.62

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				\$11,764.53
10000031	03/19/2013	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$1,056.33
		State Tax Withholding Payment	02-00-217	\$1,039.94
		State Tax Withholding Payment	09-00-217	\$165.23
				<u>\$2,261.50</u>
888889	03/21/2013	Balboa Capital (4017)	A/P Check - 03/21/2013	
			01-50-441	\$179.85
				<u>\$179.85</u>
2410	03/26/2013	Old Plank Trail Community Bank (3817)	A/P Check - 03/26/2013	
			01-52-407	\$21,000.00
			01-52-427	\$3,732.37
				<u>\$24,732.37</u>
10000000	03/27/2013	Ford Credit Dept 67-434 (2237)	2/2012 Ford F250's	
		2/2012 Ford F250's	01-52-407	\$13,798.45
		1st Pymt 2013 Ford Flex	01-52-407	\$9,235.22
				<u>\$23,033.67</u>
10000001	03/27/2013	Blue Cross Blue Shield (4613)	A/P Check - 03/27/2013	
			01-50-403	\$15,546.57
				<u>\$15,546.57</u>
9999999	03/28/2013	Amalgamated Bank of Chicago (3920)	A/P Check - 03/28/2013	
			09-53-526	\$9,582.50
			09-53-498	\$20,000.00
				<u>\$29,582.50</u>
				<u><u>\$209,547.22</u></u>

Frankfort Square Park District
Check Register Report
Date Range: 03/01/2013 to 03/31/2013

Employee	Check #	Date	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Patricia A. Arthurs (251)	24321	03/06/2013	\$276.00	\$0.00	\$0.00	\$0.00	\$30.87	\$245.13
	24473	03/20/2013	\$440.00	\$0.00	\$0.00	\$0.00	\$51.62	\$388.38
			<u>\$716.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$82.49</u>	<u>\$633.51</u>
Julie Arvia (335)	24327	03/06/2013	\$1,456.38	\$0.00	\$0.00	\$0.00	\$320.49	\$1,135.89
Julie Arvia (335)	24480	03/20/2013	\$1,456.38	\$0.00	\$0.00	\$0.00	\$320.49	\$1,135.89
			<u>\$2,912.76</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$640.98</u>	<u>\$2,271.78</u>
Elizabeth M. Barker (71)	24464	03/20/2013	\$91.38	\$0.00	\$0.00	\$0.00	\$12.25	\$79.13
			<u>\$91.38</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$12.25</u>	<u>\$79.13</u>
Sandra Bellassai (668)	24365	03/06/2013	\$25.00	\$0.00	\$0.00	\$0.00	\$3.16	\$21.84
Sandra Bellassai (668)	24516	03/20/2013	\$22.50	\$0.00	\$0.00	\$0.00	\$2.86	\$19.64
			<u>\$47.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$6.02</u>	<u>\$41.48</u>
Mandy Beniac (493)	24339	03/06/2013	\$275.88	\$0.00	\$0.00	\$0.00	\$54.02	\$221.86
Mandy Beniac (493)	24492	03/20/2013	\$330.38	\$0.00	\$0.00	\$0.00	\$66.37	\$264.01
			<u>\$606.26</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$120.39</u>	<u>\$485.87</u>
Rachael Bennett (602)	24500	03/20/2013	\$37.50	\$0.00	\$0.00	\$0.00	\$4.75	\$32.75
			<u>\$37.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4.75</u>	<u>\$32.75</u>
Christopher Biegel (15)	24311	03/06/2013	\$1,373.75	\$0.00	\$279.23	\$0.00	\$304.99	\$789.53
Christopher Biegel (15)	24462	03/20/2013	\$1,430.63	\$0.00	\$279.23	\$0.00	\$320.71	\$830.69
			<u>\$2,804.38</u>	<u>\$0.00</u>	<u>\$558.46</u>	<u>\$0.00</u>	<u>\$625.70</u>	<u>\$1,620.22</u>
Kenny Blank (580)	24343	03/06/2013	\$2,187.50	\$0.00	\$0.00	\$0.00	\$645.86	\$1,541.64

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Frankfort Square Park District
Check Register Report
Date Range: 03/01/2013 to 03/31/2013

Employee	Check #	Date	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			\$2,187.50	\$0.00	\$0.00	\$0.00	\$645.86	\$1,541.64
Cassandra Bonato (348)	24481	03/20/2013	\$153.00	\$0.00	\$0.00	\$0.00	\$26.20	\$126.80
			\$153.00	\$0.00	\$0.00	\$0.00	\$26.20	\$126.80
Katelyn Bragdon (636)	24358	03/06/2013	\$38.25	\$0.00	\$0.00	\$0.00	\$4.83	\$33.42
Katelyn Bragdon (636)	24510	03/20/2013	\$248.63	\$0.00	\$0.00	\$0.00	\$47.86	\$200.77
			\$286.88	\$0.00	\$0.00	\$0.00	\$52.69	\$234.19
Laura Burke (408)	24332	03/06/2013	\$388.50	\$0.00	\$0.00	\$0.00	\$32.99	\$355.51
Laura Burke (408)	24486	03/20/2013	\$319.13	\$0.00	\$0.00	\$0.00	\$24.42	\$294.71
			\$707.63	\$0.00	\$0.00	\$0.00	\$57.41	\$650.22
David Butler (652)	24363	03/06/2013	\$172.19	\$0.00	\$0.00	\$0.00	\$21.79	\$150.40
David Butler (652)	24514	03/20/2013	\$229.31	\$0.00	\$0.00	\$0.00	\$29.02	\$200.29
			\$401.50	\$0.00	\$0.00	\$0.00	\$50.81	\$350.69
Sandi Butler (654)	24364	03/06/2013	\$541.25	\$0.00	\$0.00	\$0.00	\$60.40	\$480.85
Sandi Butler (654)	24515	03/20/2013	\$559.00	\$0.00	\$0.00	\$0.00	\$62.64	\$496.36
			\$1,100.25	\$0.00	\$0.00	\$0.00	\$123.04	\$977.21
Deborah Cancialosi (78)	24313	03/06/2013	\$1,464.84	\$0.00	\$190.00	\$0.00	\$359.81	\$915.03
Deborah Cancialosi (78)	24465	03/20/2013	\$1,464.84	\$0.00	\$190.00	\$0.00	\$359.81	\$915.03
			\$2,929.68	\$0.00	\$380.00	\$0.00	\$719.62	\$1,830.06
Donnette Cannonie (618)	24353	03/06/2013	\$705.00	\$0.00	\$0.00	\$0.00	\$127.76	\$577.24
Donnette Cannonie (618)	24505	03/20/2013	\$930.00	\$0.00	\$0.00	\$0.00	\$178.73	\$751.27

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

Frankfort Square Park District
Check Register Report
Date Range: 03/01/2013 to 03/31/2013

Employee	Check #	Date	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			\$1,635.00	\$0.00	\$0.00	\$0.00	\$306.49	\$1,328.51
Kirsten Carroccia (681)	24373	03/06/2013	\$373.36	\$0.00	\$0.00	\$0.00	\$35.11	\$338.25
Kirsten Carroccia (681)	24524	03/20/2013	\$373.36	\$0.00	\$0.00	\$0.00	\$35.11	\$338.25
			\$746.72	\$0.00	\$0.00	\$0.00	\$70.22	\$676.50
Loretta Cerkenik (582)	24496	03/20/2013	\$233.81	\$0.00	\$0.00	\$0.00	\$44.50	\$189.31
			\$233.81	\$0.00	\$0.00	\$0.00	\$44.50	\$189.31
Salana Chears-Walker (674)	24369	03/06/2013	\$297.50	\$0.00	\$0.00	\$0.00	\$37.64	\$259.86
Salana Chears-Walker (674)	24520	03/20/2013	\$132.50	\$0.00	\$0.00	\$0.00	\$16.77	\$115.73
			\$430.00	\$0.00	\$0.00	\$0.00	\$54.41	\$375.59
Carolyn Coles (606)	24349	03/06/2013	\$310.00	\$0.00	\$0.00	\$0.00	\$39.22	\$270.78
Carolyn Coles (606)	24501	03/20/2013	\$120.00	\$0.00	\$0.00	\$0.00	\$15.18	\$104.82
			\$430.00	\$0.00	\$0.00	\$0.00	\$54.40	\$375.60
Cheryl H. Conrad (8)	24309	03/06/2013	\$303.69	\$0.00	\$0.00	\$0.00	\$38.41	\$265.28
Cheryl H. Conrad (8)	24460	03/20/2013	\$370.88	\$0.00	\$0.00	\$0.00	\$52.07	\$318.81
			\$674.57	\$0.00	\$0.00	\$0.00	\$90.48	\$584.09
Jordan Corp (386)	24330	03/06/2013	\$82.50	\$0.00	\$0.00	\$0.00	\$10.45	\$72.05
Jordan Corp (386)	24484	03/20/2013	\$61.88	\$0.00	\$0.00	\$0.00	\$7.83	\$54.05
			\$144.38	\$0.00	\$0.00	\$0.00	\$18.28	\$126.10
Mary Delimata (688)	24380	03/06/2013	\$20.63	\$0.00	\$0.00	\$0.00	\$2.61	\$18.02
Mary Delimata (688)	24530	03/20/2013	\$18.56	\$0.00	\$0.00	\$0.00	\$2.35	\$16.21

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Frankfort Square Park District
Check Register Report
Date Range: 03/01/2013 to 03/31/2013

Employee	Check #	Date	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			\$39.19	\$0.00	\$0.00	\$0.00	\$4.96	\$34.23
Paul DeYoung (682)	24374	03/06/2013	\$242.50	\$0.00	\$0.00	\$0.00	\$45.69	\$196.81
Paul DeYoung (682)	24525	03/20/2013	\$315.00	\$0.00	\$0.00	\$0.00	\$54.85	\$260.15
			\$557.50	\$0.00	\$0.00	\$0.00	\$100.54	\$456.96
Garrick Enns (685)	24377	03/06/2013	\$203.13	\$0.00	\$0.00	\$0.00	\$37.55	\$165.58
Garrick Enns (685)	24527	03/20/2013	\$252.00	\$0.00	\$0.00	\$0.00	\$48.61	\$203.39
			\$455.13	\$0.00	\$0.00	\$0.00	\$86.16	\$368.97
Andrew Farkas (103)	24315	03/06/2013	\$1,397.81	\$0.00	\$0.00	\$0.00	\$334.14	\$1,063.67
Andrew Farkas (103)	24467	03/20/2013	\$1,413.13	\$0.00	\$0.00	\$0.00	\$338.37	\$1,074.76
			\$2,810.94	\$0.00	\$0.00	\$0.00	\$672.51	\$2,138.43
Christy Galati (672)	24368	03/06/2013	\$220.69	\$0.00	\$0.00	\$0.00	\$41.52	\$179.17
Christy Galati (672)	24519	03/20/2013	\$222.75	\$0.00	\$0.00	\$0.00	\$41.99	\$180.76
			\$443.44	\$0.00	\$0.00	\$0.00	\$83.51	\$359.93
Al Gera (113)	24317	03/06/2013	\$162.00	\$0.00	\$0.00	\$0.00	\$28.23	\$133.77
			\$162.00	\$0.00	\$0.00	\$0.00	\$28.23	\$133.77
Nancy Giustino (600)	24347	03/06/2013	\$234.00	\$0.00	\$0.00	\$0.00	\$29.60	\$204.40
Nancy Giustino (600)	24499	03/20/2013	\$121.50	\$0.00	\$0.00	\$0.00	\$15.37	\$106.13
			\$355.50	\$0.00	\$0.00	\$0.00	\$44.97	\$310.53
Jeremy Good (583)	24344	03/06/2013	\$274.38	\$0.00	\$0.00	\$0.00	\$53.69	\$220.69
Jeremy Good (583)	24497	03/20/2013	\$39.19	\$0.00	\$0.00	\$0.00	\$4.96	\$34.23

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Frankfort Square Park District
Check Register Report
Date Range: 03/01/2013 to 03/31/2013

Employee	Check #	Date	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			\$313.57	\$0.00	\$0.00	\$0.00	\$58.65	\$254.92
Robert J. Guler (158)	24319	03/06/2013	\$1,962.92	\$0.00	\$200.00	\$0.00	\$394.00	\$1,368.92
Robert J. Guler (158)	24470	03/20/2013	\$1,962.92	\$0.00	\$200.00	\$0.00	\$394.00	\$1,368.92
			\$3,925.84	\$0.00	\$400.00	\$0.00	\$788.00	\$2,737.84
Vicki Guler (114)	24318	03/06/2013	\$423.94	\$0.00	\$0.00	\$0.00	\$87.56	\$336.38
Vicki Guler (114)	24469	03/20/2013	\$277.31	\$0.00	\$0.00	\$0.00	\$54.35	\$222.96
			\$701.25	\$0.00	\$0.00	\$0.00	\$141.91	\$559.34
Kathy Handzik (102)	24314	03/06/2013	\$599.25	\$0.00	\$0.00	\$0.00	\$63.69	\$535.56
Kathy Handzik (102)	24466	03/20/2013	\$439.88	\$0.00	\$0.00	\$0.00	\$43.53	\$396.35
			\$1,039.13	\$0.00	\$0.00	\$0.00	\$107.22	\$931.91
Kimberly Hipp (670)	24366	03/06/2013	\$501.20	\$0.00	\$0.00	\$0.00	\$108.72	\$392.48
Kimberly Hipp (670)	24517	03/20/2013	\$290.81	\$0.00	\$0.00	\$0.00	\$57.41	\$233.40
			\$792.01	\$0.00	\$0.00	\$0.00	\$166.13	\$625.88
Louise Houze (104)	24316	03/06/2013	\$650.25	\$0.00	\$0.00	\$0.00	\$96.32	\$553.93
Louise Houze (104)	24468	03/20/2013	\$545.06	\$0.00	\$0.00	\$0.00	\$72.48	\$472.58
			\$1,195.31	\$0.00	\$0.00	\$0.00	\$168.80	\$1,026.51
Dan Jacobs (611)	24350	03/06/2013	\$144.50	\$0.00	\$0.00	\$0.00	\$18.99	\$125.51
Dan Jacobs (611)	24502	03/20/2013	\$108.38	\$0.00	\$0.00	\$0.00	\$11.69	\$96.69
			\$252.88	\$0.00	\$0.00	\$0.00	\$30.68	\$222.20
Heather Janek (634)	24356	03/06/2013	\$182.00	\$0.00	\$0.00	\$0.00	\$18.98	\$163.02

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Frankfort Square Park District
Check Register Report
Date Range: 03/01/2013 to 03/31/2013

Employee	Check #	Date	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Heather Janek (634)	24508	03/20/2013	\$420.00	\$0.00	\$0.00	\$0.00	\$67.63	\$352.37
			\$602.00	\$0.00	\$0.00	\$0.00	\$86.61	\$515.39
Kara Jelderks (326)	24478	03/20/2013	\$300.00	\$0.00	\$0.00	\$0.00	\$60.49	\$239.51
			\$300.00	\$0.00	\$0.00	\$0.00	\$60.49	\$239.51
Sineh Joba (640)	24359	03/06/2013	\$306.00	\$0.00	\$0.00	\$0.00	\$60.85	\$245.15
Sineh Joba (640)	24511	03/20/2013	\$317.25	\$0.00	\$0.00	\$0.00	\$63.39	\$253.86
			\$623.25	\$0.00	\$0.00	\$0.00	\$124.24	\$499.01
Mary Kamba (572)	24341	03/06/2013	\$99.00	\$0.00	\$0.00	\$0.00	\$7.58	\$91.42
Mary Kamba (572)	24494	03/20/2013	\$88.00	\$0.00	\$0.00	\$0.00	\$6.74	\$81.26
			\$187.00	\$0.00	\$0.00	\$0.00	\$14.32	\$172.68
Jacqueline Keenan (456)	24337	03/06/2013	\$59.81	\$0.00	\$0.00	\$0.00	\$4.58	\$55.23
Jacqueline Keenan (456)	24491	03/20/2013	\$68.06	\$0.00	\$0.00	\$0.00	\$5.21	\$62.85
			\$127.87	\$0.00	\$0.00	\$0.00	\$9.79	\$118.08
John F. Keenan (367)	24328	03/06/2013	\$1,716.19	\$0.00	\$75.00	\$0.00	\$377.31	\$1,263.88
John F. Keenan (367)	24482	03/20/2013	\$1,716.19	\$0.00	\$75.00	\$0.00	\$377.31	\$1,263.88
			\$3,432.38	\$0.00	\$150.00	\$0.00	\$754.62	\$2,527.76
Frank Kemp (468)	24338	03/06/2013	\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00
			\$25.00	\$0.00	\$0.00	\$0.00	\$25.00	\$0.00
Sharon Koczor (445)	24334	03/06/2013	\$716.25	\$0.00	\$0.00	\$0.00	\$130.31	\$585.94
Sharon Koczor (445)	24488	03/20/2013	\$778.50	\$0.00	\$0.00	\$0.00	\$144.42	\$634.08

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Employee	Check #	Date	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			\$1,494.75	\$0.00	\$0.00	\$0.00	\$274.73	\$1,220.02
Joann Kraft (3)	24307	03/06/2013	\$936.00	\$0.00	\$0.00	\$0.00	\$228.94	\$707.06
Joann Kraft (3)	24458	03/20/2013	\$948.00	\$0.00	\$0.00	\$0.00	\$232.27	\$715.73
			\$1,884.00	\$0.00	\$0.00	\$0.00	\$461.21	\$1,422.79
Jeff Libowitz (689)	24381	03/06/2013	\$20.63	\$0.00	\$0.00	\$0.00	\$1.58	\$19.05
Jeff Libowitz (689)	24531	03/20/2013	\$307.69	\$0.00	\$0.00	\$0.00	\$30.85	\$276.84
			\$328.32	\$0.00	\$0.00	\$0.00	\$32.43	\$295.89
Barbara Liedtke (635)	24357	03/06/2013	\$196.88	\$0.00	\$0.00	\$0.00	\$20.87	\$176.01
Barbara Liedtke (635)	24509	03/20/2013	\$126.88	\$0.00	\$0.00	\$0.00	\$12.02	\$114.86
			\$323.76	\$0.00	\$0.00	\$0.00	\$32.89	\$290.87
Amy Lukich (644)	24360	03/06/2013	\$50.00	\$0.00	\$0.00	\$0.00	\$3.83	\$46.17
Amy Lukich (644)	24512	03/20/2013	\$100.00	\$0.00	\$0.00	\$0.00	\$8.61	\$91.39
			\$150.00	\$0.00	\$0.00	\$0.00	\$12.44	\$137.56
Audrey A. Marcquenski (4)	24308	03/06/2013	\$2,489.42	\$0.00	\$105.00	\$0.00	\$728.02	\$1,656.40
Audrey A. Marcquenski (4)	24459	03/20/2013	\$2,489.42	\$0.00	\$105.00	\$0.00	\$728.02	\$1,656.40
			\$4,978.84	\$0.00	\$210.00	\$0.00	\$1,456.04	\$3,312.80
Virginia Marek (690)	24532	03/20/2013	\$14.44	\$0.00	\$0.00	\$0.00	\$1.83	\$12.61
			\$14.44	\$0.00	\$0.00	\$0.00	\$1.83	\$12.61
Cheryl Martin (433)	24333	03/06/2013	\$1,829.19	\$0.00	\$0.00	\$0.00	\$423.56	\$1,405.63
Cheryl Martin (433)	24559	03/20/2013	\$1,829.19	\$0.00	\$0.00	\$0.00	\$423.56	\$1,405.63

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Frankfort Square Park District
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Employee	Check #	Date	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Kevin Martin (596)	24346	03/06/2013	\$3,658.38	\$0.00	\$0.00	\$0.00	\$847.12	\$2,811.26
			\$59.81	\$0.00	\$0.00	\$0.00	\$7.57	\$52.24
			\$59.81	\$0.00	\$0.00	\$0.00	\$7.57	\$52.24
Sarah Martin (649)	24361	03/06/2013	\$69.75	\$0.00	\$0.00	\$0.00	\$8.82	\$60.93
			\$69.75	\$0.00	\$0.00	\$0.00	\$8.82	\$60.93
Dan McDonald (651)	24362	03/06/2013	\$680.00	\$0.00	\$0.00	\$0.00	\$158.16	\$521.84
Dan McDonald (651)	24513	03/20/2013	\$632.50	\$0.00	\$0.00	\$0.00	\$145.04	\$487.46
			\$1,312.50	\$0.00	\$0.00	\$0.00	\$303.20	\$1,009.30
Jeffrey Mecher (308)	24325	03/06/2013	\$2,338.96	\$0.00	\$60.00	\$0.00	\$552.51	\$1,726.45
Jeffrey Mecher (308)	24477	03/20/2013	\$2,408.96	\$0.00	\$60.00	\$0.00	\$571.87	\$1,777.09
			\$4,747.92	\$0.00	\$120.00	\$0.00	\$1,124.38	\$3,503.54
Diane Meister (614)	24351	03/06/2013	\$1,250.00	\$0.00	\$100.00	\$0.00	\$217.17	\$932.83
Diane Meister (614)	24503	03/20/2013	\$1,250.00	\$0.00	\$100.00	\$0.00	\$217.17	\$932.83
			\$2,500.00	\$0.00	\$200.00	\$0.00	\$434.34	\$1,865.66
Duane G. Meyers (9)	24310	03/06/2013	\$899.77	\$0.00	\$0.00	\$0.00	\$718.94	\$180.83
Duane G. Meyers (9)	24461	03/20/2013	\$899.77	\$0.00	\$0.00	\$0.00	\$718.94	\$180.83
			\$1,799.54	\$0.00	\$0.00	\$0.00	\$1,437.88	\$361.66
Linda Mitchell (175)	24320	03/06/2013	\$1,600.46	\$0.00	\$0.00	\$0.00	\$315.32	\$1,285.14
Linda Mitchell (175)	24471	03/20/2013	\$1,595.46	\$0.00	\$0.00	\$0.00	\$313.93	\$1,281.53

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Frankfort Square Park District
Check Register Report
Date Range: 03/01/2013 to 03/31/2013

Employee	Check #	Date	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			\$3,195.92	\$0.00	\$0.00	\$0.00	\$629.25	\$2,566.67
Debra Molitor (28)	24312	03/06/2013	\$256.50	\$0.00	\$0.00	\$0.00	\$32.45	\$224.05
Debra Molitor (28)	24463	03/20/2013	\$301.50	\$0.00	\$0.00	\$0.00	\$38.14	\$263.36
			\$558.00	\$0.00	\$0.00	\$0.00	\$70.59	\$487.41
Patricia A Murphy (224)	24472	03/20/2013	\$384.00	\$0.00	\$0.00	\$0.00	\$55.06	\$328.94
			\$384.00	\$0.00	\$0.00	\$0.00	\$55.06	\$328.94
Kari Pedziwiatr (603)	24348	03/06/2013	\$352.75	\$0.00	\$0.00	\$0.00	\$71.43	\$281.32
			\$352.75	\$0.00	\$0.00	\$0.00	\$71.43	\$281.32
Maria Dreon Pennington (301)	24323	03/06/2013	\$582.88	\$0.00	\$0.00	\$0.00	\$57.58	\$525.30
Maria Dreon Pennington (301)	24475	03/20/2013	\$690.50	\$0.00	\$0.00	\$0.00	\$71.19	\$619.31
			\$1,273.38	\$0.00	\$0.00	\$0.00	\$128.77	\$1,144.61
James Randall (1)	24306	03/06/2013	\$5,004.46	\$0.00	\$290.00	\$0.00	\$1,404.19	\$3,310.27
James Randall (1)	24457	03/20/2013	\$5,004.46	\$0.00	\$290.00	\$0.00	\$1,404.19	\$3,310.27
			\$10,008.92	\$0.00	\$580.00	\$0.00	\$2,808.38	\$6,620.54
Joshua J. Randall (385)	24329	03/06/2013	\$153.50	\$0.00	\$0.00	\$0.00	\$19.43	\$134.07
Joshua J. Randall (385)	24483	03/20/2013	\$125.00	\$0.00	\$0.00	\$0.00	\$15.81	\$109.19
			\$278.50	\$0.00	\$0.00	\$0.00	\$35.24	\$243.26
Larissa Reed (684)	24376	03/06/2013	\$249.56	\$0.00	\$0.00	\$0.00	\$19.45	\$230.11
Larissa Reed (684)	24526	03/20/2013	\$245.44	\$0.00	\$0.00	\$0.00	\$18.94	\$226.50

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

Frankfort Square Park District
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Employee	Check #	Date	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			\$495.00	\$0.00	\$0.00	\$0.00	\$38.39	\$456.61
Tina Rehder (449)	24336	03/06/2013	\$287.51	\$0.00	\$0.00	\$0.00	\$32.34	\$255.17
Tina Rehder (449)	24490	03/20/2013	\$152.63	\$0.00	\$0.00	\$0.00	\$15.26	\$137.37
			\$440.14	\$0.00	\$0.00	\$0.00	\$47.60	\$392.54
Bonnie Roach (263)	24322	03/06/2013	\$855.00	\$0.00	\$0.00	\$0.00	\$211.74	\$643.26
Bonnie Roach (263)	24474	03/20/2013	\$978.75	\$0.00	\$0.00	\$0.00	\$239.76	\$738.99
			\$1,833.75	\$0.00	\$0.00	\$0.00	\$451.50	\$1,382.25
Nathan Russo (686)	24378	03/06/2013	\$107.50	\$0.00	\$0.00	\$0.00	\$15.90	\$91.60
Nathan Russo (686)	24528	03/20/2013	\$152.50	\$0.00	\$0.00	\$0.00	\$26.09	\$126.41
			\$260.00	\$0.00	\$0.00	\$0.00	\$41.99	\$218.01
Joellyn Schmidt (675)	24370	03/06/2013	\$103.13	\$0.00	\$0.00	\$0.00	\$7.89	\$95.24
Joellyn Schmidt (675)	24521	03/20/2013	\$99.00	\$0.00	\$0.00	\$0.00	\$7.58	\$91.42
			\$202.13	\$0.00	\$0.00	\$0.00	\$15.47	\$186.66
Raymond M. Schmitz (303)	24324	03/06/2013	\$1,591.15	\$0.00	\$0.00	\$0.00	\$357.74	\$1,233.41
Raymond M. Schmitz (303)	24476	03/20/2013	\$1,591.15	\$0.00	\$0.00	\$0.00	\$357.74	\$1,233.41
			\$3,182.30	\$0.00	\$0.00	\$0.00	\$715.48	\$2,466.82
Nancy Sepessy (574)	24342	03/06/2013	\$504.00	\$0.00	\$0.00	\$0.00	\$109.50	\$394.50
Nancy Sepessy (574)	24495	03/20/2013	\$525.00	\$0.00	\$0.00	\$0.00	\$115.30	\$409.70
			\$1,029.00	\$0.00	\$0.00	\$0.00	\$224.80	\$804.20
Danielle Simek (587)	24345	03/06/2013	\$613.37	\$0.00	\$0.00	\$0.00	\$77.59	\$535.78

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Frankfort Square Park District
Check Register Report
Date Range: 03/01/2013 to 03/31/2013

Employee	Check #	Date	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Danielle Simek (587)	24498	03/20/2013	\$372.44	\$0.00	\$0.00	\$0.00	\$47.11	\$325.33
			\$985.81	\$0.00	\$0.00	\$0.00	\$124.70	\$861.11
Katie Smulevitz (687)	24379	03/06/2013	\$498.00	\$0.00	\$0.00	\$0.00	\$80.88	\$417.12
Katie Smulevitz (687)	24529	03/20/2013	\$486.00	\$0.00	\$0.00	\$0.00	\$78.16	\$407.84
			\$984.00	\$0.00	\$0.00	\$0.00	\$159.04	\$824.96
Erica Soroko (630)	24354	03/06/2013	\$422.81	\$0.00	\$0.00	\$0.00	\$88.84	\$333.97
Erica Soroko (630)	24506	03/20/2013	\$328.00	\$0.00	\$0.00	\$0.00	\$67.38	\$260.62
			\$750.81	\$0.00	\$0.00	\$0.00	\$156.22	\$594.59
Christie Soto (571)	24340	03/06/2013	\$716.63	\$0.00	\$0.00	\$0.00	\$111.35	\$605.28
Christie Soto (571)	24493	03/20/2013	\$785.13	\$0.00	\$0.00	\$0.00	\$126.87	\$658.26
			\$1,501.76	\$0.00	\$0.00	\$0.00	\$238.22	\$1,263.54
Jeffrey Stachura (679)	24372	03/06/2013	\$275.63	\$0.00	\$0.00	\$0.00	\$53.97	\$221.66
Jeffrey Stachura (679)	24523	03/20/2013	\$273.44	\$0.00	\$0.00	\$0.00	\$53.46	\$219.98
			\$549.07	\$0.00	\$0.00	\$0.00	\$107.43	\$441.64
Lori Stanton (683)	24375	03/06/2013	\$300.00	\$0.00	\$0.00	\$0.00	\$37.95	\$262.05
			\$300.00	\$0.00	\$0.00	\$0.00	\$37.95	\$262.05
Alex Stull (631)	24355	03/06/2013	\$102.00	\$0.00	\$0.00	\$0.00	\$14.64	\$87.36
Alex Stull (631)	24507	03/20/2013	\$174.25	\$0.00	\$0.00	\$0.00	\$31.00	\$143.25
			\$276.25	\$0.00	\$0.00	\$0.00	\$45.64	\$230.61
James Toures (678)	24371	03/06/2013	\$179.63	\$0.00	\$0.00	\$0.00	\$32.22	\$147.41

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Frankfort Square Park District
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Employee	Check #	Date	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
James Toures (678)	24522	03/20/2013	\$37.13	\$0.00	\$0.00	\$0.00	\$4.70	\$32.43
			\$216.76	\$0.00	\$0.00	\$0.00	\$36.92	\$179.84
Norine Tyler (448)	24335	03/06/2013	\$427.88	\$0.00	\$0.00	\$0.00	\$37.97	\$389.91
Norine Tyler (448)	24489	03/20/2013	\$254.88	\$0.00	\$0.00	\$0.00	\$19.50	\$235.38
			\$682.76	\$0.00	\$0.00	\$0.00	\$57.47	\$625.29
Kelly VanHyning (406)	24331	03/06/2013	\$1,744.00	\$0.00	\$0.00	\$0.00	\$478.88	\$1,265.12
Kelly VanHyning (406)	24485	03/20/2013	\$1,744.00	\$0.00	\$0.00	\$0.00	\$478.88	\$1,265.12
			\$3,488.00	\$0.00	\$0.00	\$0.00	\$957.76	\$2,530.24
Louis Viecei (615)	24352	03/06/2013	\$750.00	\$0.00	\$0.00	\$0.00	\$137.96	\$612.04
Louis Viecei (615)	24504	03/20/2013	\$708.75	\$0.00	\$0.00	\$0.00	\$128.61	\$580.14
			\$1,458.75	\$0.00	\$0.00	\$0.00	\$266.57	\$1,192.18
Susan Ward (671)	24367	03/06/2013	\$335.13	\$0.00	\$0.00	\$0.00	\$43.99	\$291.14
Susan Ward (671)	24518	03/20/2013	\$369.38	\$0.00	\$0.00	\$0.00	\$51.74	\$317.64
			\$704.51	\$0.00	\$0.00	\$0.00	\$95.73	\$608.78
Robert Wascher (329)	24326	03/06/2013	\$28.75	\$0.00	\$0.00	\$0.00	\$3.64	\$25.11
Robert Wascher (329)	24479	03/20/2013	\$28.75	\$0.00	\$0.00	\$0.00	\$3.64	\$25.11
			\$57.50	\$0.00	\$0.00	\$0.00	\$7.28	\$50.22
Jill Whitney (691)	24533	03/20/2013	\$84.56	\$0.00	\$0.00	\$0.00	\$10.70	\$73.86
			\$84.56	\$0.00	\$0.00	\$0.00	\$10.70	\$73.86

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Frankfort Square Park District
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 Date Range: 03/01/2013 to 03/31/2013

Employee	Check #	Date	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			\$96,474.23	\$0.00	\$2,598.46	\$0.00	\$21,434.79	\$72,440.98

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