

Frankfort Square Park District
 AP Check Register
 From 03/01/2016 To 03/31/2016

Check Number	Date	Vendor	Check Memo / Accounts	Amount
36151	03/01/2016	Fidelity Management Trust Co. (153)	A/P Check - 03/01/2016	
			01-00-218	\$3,378.24
				<u>\$3,378.24</u>
36152	03/01/2016	Gym Kinetics (3458)	Replacement Chk for Chk #29746 \07/22/2	
		Replacement Chk for Chk #29746 \07/22/2014	02-53-455	\$1,701.50
				<u>\$1,701.50</u>
36153	03/01/2016	PCS Industries (173)	Liners 38x58	
		Liners 38x58	01-51-410	\$90.03
				<u>\$90.03</u>
36154	03/01/2016	Ray's Auto Body (4019)	Repair Transit Van #4	
		Repair Transit Van #4	02-51-419	\$493.17
				<u>\$493.17</u>
36155	03/01/2016	Todd Shafer (4949)	Replacement Chk for Chk #30411 09/09/20	
		Replacement Chk for Chk #30411 09/09/2014	02-00-375	\$35.00
				<u>\$35.00</u>
36156	03/01/2016	Christie Soto (3823)	Replacement Chk for Chk #21194 05/01/20	
		Replacement Chk for Chk #21194 05/01/2012	02-53-472	\$32.14
				<u>\$32.14</u>
36160	03/01/2016	EFT (19)	A/P Check - 03/01/2016	
			01-00-200	\$374.58
			01-00-205	\$374.58
			01-00-210	\$1,601.67
			01-00-213	\$1,601.67
			01-00-215	\$2,867.57
			02-00-200	\$283.15
			02-00-205	\$283.15
			02-00-210	\$1,210.68
			02-00-213	\$1,210.68
			02-00-215	\$912.84
			09-00-200	\$24.78
			09-00-205	\$24.78
			09-00-210	\$105.97
			09-00-213	\$105.97
			09-00-215	\$167.19
				<u>\$11,149.26</u>
36160	03/01/2016	Jeff Mecher (243)	Monthly Phone Allowance Replacement Chk	
		Monthly Phone Allowance Replacement Chk 09/11/2	01-50-434	\$45.00
				<u>\$45.00</u>
36161	03/01/2016	Rik Mitchell (5201)	Replacement Check for Chk 18605 dated 0	
		Replacement Check for Chk 18605 dated 08/23/201	01-50-470	\$5.00
				<u>\$5.00</u>
36162	03/01/2016	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$963.89
		State Tax Withholding Payment	02-00-217	\$642.26
		State Tax Withholding Payment	09-00-217	\$64.10
				<u>\$1,670.25</u>
36162	03/09/2016	Lakeshore Beverages (4864)	A/P Check - 03/09/2016	
			09-53-514	\$36.00
				<u>\$36.00</u>
36163	03/11/2016	Marty Serauskis (3788)	A/P Check - 03/11/2016	
			02-53-448	\$250.00
				<u>\$250.00</u>
99999	03/11/2016	Kozol Brothers (4421)	A/P Check - 03/11/2016	
			09-53-514	\$235.75
				<u>\$235.75</u>
34751	03/14/2016	Daniela Baratta (4502)	A/P Check - 03/14/2016	
			02-00-375	\$80.00
				<u>\$80.00</u>

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34752	03/14/2016	Lincoln-Way Music Boosters (1224)	Siam Card	
		Siam Card	01-50-470	\$25.00
				\$25.00
34753	03/14/2016	Nancy Sepessy (3865)	A/P Check - 03/14/2016	
			01-50-470	\$25.00
				\$25.00
36164	03/14/2016	Pamela Kohlbacher (5134)	A/P Check - 03/14/2016	
			02-53-413	\$30.70
				\$30.70
36165	03/14/2016	Kenny Blank (271)	A/P Check - 03/14/2016	
			02-53-455	\$150.00
				\$150.00
36166	03/14/2016	Kathleen McGrath (5199)	A/P Check - 03/14/2016	
			02-00-375	\$75.00
				\$75.00
36167	03/14/2016	Jill Cohn (5189)	A/P Check - 03/14/2016	
			02-00-375	\$85.00
				\$85.00
36168	03/14/2016	Heidi Edwards (4715)	A/P Check - 03/14/2016	
			02-00-219	\$150.00
				\$150.00
36169	03/14/2016	Dominic Miceli (298)	A/P Check - 03/14/2016	
			02-53-455	\$175.00
				\$175.00
36170	03/14/2016	Danielle Simek (3311)	refund pool party	
		refund pool party	02-53-448	\$250.00
				\$250.00
36171	03/14/2016	Bill Arthurs (5200)	A/P Check - 03/14/2016	
			02-00-375	\$23.00
				\$23.00
36172	03/14/2016	ACS Technologies (4127)	A/P Check - 03/14/2016	
			01-50-472	\$206.00
				\$206.00
36173	03/14/2016	Amalgamated Bank of Chicago (4170)	A/P Check - 03/14/2016	
			07-50-473	\$475.00
				\$475.00
36174	03/14/2016	Ancel, Glink, Diamond, Bush, DiCianni & Kr	A/P Check - 03/14/2016	
			04-50-432	\$2,388.58
				\$2,388.58
36175	03/14/2016	B Allan Graphics (204)	A/P Check - 03/14/2016	
			02-53-447	\$495.00
				\$495.00
36176	03/14/2016	Bankcard Services (3095)	A/P Check - 03/14/2016	
			02-51-476	\$9.68
			01-50-446	\$115.99
			01-50-471	\$384.26
			01-50-470	\$297.62
			01-52-418	\$87.95
			01-52-401	\$371.07
			02-53-413	\$166.34
			02-51-417	\$66.08
			02-53-462	\$167.92
			02-53-472	\$416.69
			02-53-478	\$26.83
				\$2,110.43
36177	03/14/2016	Catching Fluidpower, Inc. (1872)	A/P Check - 03/14/2016	
			02-51-419	\$22.18

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
				\$22.18
36178	03/14/2016	Comcast Cable (4828)	A/P Check - 03/14/2016	
			01-50-434	\$160.24
			01-50-434	\$175.24
			01-50-434	\$155.24
				<u>\$490.72</u>
36179	03/14/2016	Commonwealth Edison (55)	A/P Check - 03/14/2016	
			01-50-438	\$60.28
			01-50-438	\$164.00
				<u>\$224.28</u>
36180	03/14/2016	Constellation Energy Services, Inc. (3753)	A/P Check - 03/14/2016	
			01-50-438	\$682.32
			01-50-438	\$4,393.86
			01-50-438	\$1,851.10
			01-50-438	\$261.86
			01-50-438	\$475.32
			01-50-438	\$501.45
			01-50-438	\$87.57
			01-50-438	\$490.86
				<u>\$8,744.34</u>
36181	03/14/2016	DIRECTV (3737)	A/P Check - 03/14/2016	
			01-50-434	\$122.99
				<u>\$122.99</u>
36182	03/14/2016	Drop Zone Portable Services, Inc. (139)	A/P Check - 03/14/2016	
			02-51-426	\$225.00
				<u>\$225.00</u>
36183	03/14/2016	Frankfort Park District (164)	A/P Check - 03/14/2016	
			02-53-455	\$429.60
				<u>\$429.60</u>
36184	03/14/2016	Frankfort Square Park District (5197)	A/P Check - 03/14/2016	
			09-00-109	\$700.00
				<u>\$700.00</u>
36185	03/14/2016	GCA Services Group (4144)	A/P Check - 03/14/2016	
			01-52-401	\$2,324.90
				<u>\$2,324.90</u>
36186	03/14/2016	Gym Kinetics (3458) Jan-Apr 2016	Jan-Apr 2016	
			02-53-455	\$1,766.00
				<u>\$1,766.00</u>
36187	03/14/2016	ITR (486)	A/P Check - 03/14/2016	
			01-50-475	\$225.00
				<u>\$225.00</u>
36188	03/14/2016	Magic of Gary Kantor (3369)	A/P Check - 03/14/2016	
			02-53-455	\$198.00
				<u>\$198.00</u>
36189	03/14/2016	Master Auto Supply, LTD. (4808)	A/P Check - 03/14/2016	
			02-51-419	\$2.43
				<u>\$2.43</u>
36190	03/14/2016	Nelson Fire Protection (1502)	A/P Check - 03/14/2016	
			01-51-411	\$1,964.60
				<u>\$1,964.60</u>
36191	03/14/2016	Nicor (205)	A/P Check - 03/14/2016	
			01-50-443	\$1,323.02
			01-50-443	\$66.31
				<u>\$1,389.33</u>
36192	03/14/2016	NIX NAX (181)	A/P Check - 03/14/2016	
			02-53-472	\$741.00
				<u>\$741.00</u>

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
36193	03/14/2016	Nu Way Disposal Service, Inc. (191)	A/P Check - 03/14/2016	
			02-51-426	\$152.13
			02-51-426	\$210.42
				<u>\$362.55</u>
36194	03/14/2016	PCS Industries (173)	A/P Check - 03/14/2016	
			02-51-417	\$162.90
				<u>\$162.90</u>
36195	03/14/2016	Pinkerton Fuels & Lubricants (3960)	A/P Check - 03/14/2016	
			02-51-476	\$423.34
			02-51-476	\$802.32
				<u>\$1,225.66</u>
36196	03/14/2016	Plug & Pay Technologies, Inc. (3929)	A/P Check - 03/14/2016	
			01-50-472	\$15.00
			01-50-472	\$15.00
				<u>\$30.00</u>
36197	03/14/2016	Ruettiger, Tonelli & Associates, Inc. (5198) project #20160141.00 project #20160141.00	01-52-401	\$500.00
				<u>\$500.00</u>
36198	03/14/2016	Sam's Club (48)	A/P Check - 03/14/2016	
			01-50-471	\$675.00
			02-53-462	\$472.80
			02-53-472	\$407.47
			09-53-512	\$67.38
			01-50-471	\$23.45
			02-53-478	\$45.86
			02-53-413	\$14.37
			<u>\$1,706.33</u>	
36199	03/14/2016	Scholastic Reading Club (5142)	A/P Check - 03/14/2016	
			02-53-413	\$72.00
				<u>\$72.00</u>
36200	03/14/2016	Sprint (211)	A/P Check - 03/14/2016	
			01-50-434	\$799.25
				<u>\$799.25</u>
36201	03/14/2016	Tyco Integrated Security (812)	A/P Check - 03/14/2016	
			04-50-433	\$170.37
			04-50-433	\$161.49
				<u>\$331.86</u>
36202	03/14/2016	Unique Computing Solutions (5037)	A/P Check - 03/14/2016	
			01-50-472	\$340.00
			01-50-472	\$160.00
			01-50-472	\$1,446.97
				<u>\$1,946.97</u>
36203	03/14/2016	US Gas (2994)	A/P Check - 03/14/2016	
			02-51-417	\$16.50
				<u>\$16.50</u>
36204	03/14/2016	Village of Frankfort (58)	A/P Check - 03/14/2016	
			01-50-441	\$11.37
			01-50-441	\$16.16
			01-50-441	\$16.16
			01-50-441	\$16.16
			01-50-441	\$16.16
			01-50-441	\$16.16
			01-50-441	\$16.16
			<u>\$108.33</u>	
36206	03/15/2016	Rik Mitchell (5201)	A/P Check - 03/15/2016	
			02-51-417	\$200.00
				<u>\$200.00</u>
36289	03/15/2016	EFT (19)	A/P Check - 03/15/2016	

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			01-00-200	\$378.74
			01-00-205	\$378.74
			01-00-210	\$1,619.48
			01-00-213	\$1,619.48
			01-00-215	\$3,262.41
			02-00-200	\$327.06
			02-00-205	\$327.06
			02-00-210	\$1,398.46
			02-00-213	\$1,398.46
			02-00-215	\$1,268.42
			09-00-200	\$27.27
			09-00-205	\$27.27
			09-00-210	\$116.65
			09-00-213	\$116.65
			09-00-215	\$164.91
				<u>\$12,431.06</u>
36289	03/15/2016	Fidelity Management Trust Co. (153)	Client No: 67726	
		Client No: 67726		
		Client No: 67726		
			01-00-218	\$1,016.00
			01-50-405	\$5,124.95
				<u>\$6,140.95</u>
36291	03/15/2016	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment		
		State Tax Withholding Payment		
		State Tax Withholding Payment		
			01-00-217	\$973.79
			02-00-217	\$757.60
			09-00-217	\$68.54
				<u>\$1,799.93</u>
36291	03/15/2016	Conserv FS, Inc (37)	A/P Check - 03/15/2016	
			01-52-418	\$120.97
				<u>\$120.97</u>
36292	03/15/2016	Conserv FS, Inc (37)	A/P Check - 03/15/2016	
			01-51-410	\$346.53
			02-51-417	\$237.50
				<u>\$584.03</u>
36293	03/15/2016	Currie Motors of Frankfort (29)	A/P Check - 03/15/2016	
			02-51-419	\$4.20
				<u>\$4.20</u>
36294	03/15/2016	Dav-Com Electric, Inc. (4718)	A/P Check - 03/15/2016	
			02-51-419	\$189.00
				<u>\$189.00</u>
36295	03/15/2016	Eddies Mechanical (4600)	A/P Check - 03/15/2016	
			01-51-411	\$60.10
				<u>\$60.10</u>
36296	03/15/2016	Eddies Mechanical (4600)	A/P Check - 03/15/2016	
			01-51-411	\$1,548.35
				<u>\$1,548.35</u>
36297	03/15/2016	Eddies Mechanical (4600)	A/P Check - 03/15/2016	
			01-52-401	\$607.50
				<u>\$607.50</u>
36298	03/15/2016	Goldy Locks, Inc. (1603)	A/P Check - 03/15/2016	
			02-51-417	\$50.58
				<u>\$50.58</u>
36299	03/15/2016	M.I.P.E. (5202)	A/P Check - 03/15/2016	
			01-50-470	\$25.00
				<u>\$25.00</u>
36300	03/15/2016	Saunoris' (67)	A/P Check - 03/15/2016	
			02-51-417	\$16.50
				<u>\$16.50</u>
36301	03/15/2016	Security Unlimited, Inc. (4960)	A/P Check - 03/15/2016	
			04-50-434	\$220.00

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				\$220.00
36302	03/15/2016	B and N Contracting Inc. (1930)	A/P Check - 03/15/2016	
			01-52-401	\$1,870.00
				<u>\$1,870.00</u>
36303	03/15/2016	Dav-Com Electric, Inc. (4718)	A/P Check - 03/15/2016	
			01-51-411	\$2,852.00
				<u>\$2,852.00</u>
36304	03/15/2016	Goldy Locks, Inc. (1603)	A/P Check - 03/15/2016	
			01-51-411	\$294.00
				<u>\$294.00</u>
36305	03/15/2016	Reinders, Inc. (3336)	A/P Check - 03/15/2016	
			02-51-419	\$954.95
				<u>\$954.95</u>
36306	03/15/2016	Reinders, Inc. (3336)	A/P Check - 03/15/2016	
			02-51-419	\$793.13
				<u>\$793.13</u>
36307	03/15/2016	Reinders, Inc. (3336)	A/P Check - 03/15/2016	
			02-51-419	\$378.86
				<u>\$378.86</u>
36308	03/15/2016	Reinders, Inc. (3336)	A/P Check - 03/15/2016	
			02-51-419	\$1,577.57
				<u>\$1,577.57</u>
36309	03/15/2016	Reinders, Inc. (3336)	A/P Check - 03/15/2016	
			02-51-419	\$572.52
				<u>\$572.52</u>
36310	03/16/2016	AT&T (883)	A/P Check - 03/16/2016	
			01-50-434	\$100.85
			01-50-434	\$123.70
			01-50-434	\$1,170.34
			01-50-434	\$99.94
				<u>\$1,494.83</u>
36311	03/16/2016	Lincoln-Way High School District #210 (76) Jan-Mar 2016	Jan-Mar 2016	
			02-53-455	\$2,414.30
				<u>\$2,414.30</u>
36312	03/16/2016	Russo Power Equipment (5069)	A/P Check - 03/16/2016	
			02-51-419	\$93.78
				<u>\$93.78</u>
36313	03/17/2016	Lincoln-Way North Athletic Boosters (3615)	A/P Check - 03/17/2016	
			02-00-353	\$4,554.95
				<u>\$4,554.95</u>
36205	03/21/2016	Amalgamated Bank of Chicago (3920)	A/P Check - 03/21/2016	
			09-53-499	\$5,423.75
			09-53-498	\$30,000.00
				<u>\$35,423.75</u>
36314	03/21/2016	Old Plank Trail Community Bank (3732) loan 1528/note 19	loan 1528/note 19	
			01-52-474	\$910.70
				<u>\$910.70</u>
36315	03/21/2016	Cathy Zuchowski (3830) concert	concert	
			02-53-455	\$75.00
				<u>\$75.00</u>
36316	03/21/2016	Canon Financial Services, Inc (4129)	A/P Check - 03/21/2016	
			02-51-418	\$710.00
				<u>\$710.00</u>
36317	03/21/2016	Catching Fluidpower, Inc. (1872)	A/P Check - 03/21/2016	
			01-51-411	\$17.61
				<u>\$17.61</u>
36318	03/21/2016	Chicago Tribune (5203)	A/P Check - 03/21/2016	

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
			01-50-470	\$37.96
				<u>\$37.96</u>
36319	03/21/2016	Do-All-Fence (80)	A/P Check - 03/21/2016	
			02-51-417	\$160.00
				<u>\$160.00</u>
36320	03/21/2016	Drop Zone Portable Services, Inc. (139)	A/P Check - 03/21/2016	
			02-51-426	\$225.00
			02-51-426	\$300.00
			02-51-426	\$150.00
			02-51-426	\$75.00
			02-51-426	\$90.00
			02-51-426	\$82.50
				<u>\$922.50</u>
36321	03/21/2016	Illinois State Police Services Fund (1420)	A/P Check - 03/21/2016	
			04-50-430	\$300.00
				<u>\$300.00</u>
36322	03/21/2016	Old Plank Trail Community Bank (3732)	loan 1528/note 5	
		loan 1528/note 5	01-52-424	\$21,000.00
		loan 1528/note 5	01-52-429	\$2,144.56
				<u>\$23,144.56</u>
5388	03/24/2016	Frankfort Postmaster (2275)	brochure mailing	
		brochure mailing	01-50-446	\$1,234.24
				<u>\$1,234.24</u>
88888	03/29/2016	EFT (19)	A/P Check - 03/29/2016	
			01-00-200	\$387.40
			01-00-205	\$387.40
			01-00-210	\$1,656.46
			01-00-213	\$1,656.46
			01-00-215	\$3,322.50
			02-00-200	\$277.66
			02-00-205	\$277.66
			02-00-210	\$1,187.15
			02-00-213	\$1,187.15
			02-00-215	\$882.40
			09-00-200	\$35.56
			09-00-205	\$35.56
			09-00-210	\$152.06
			09-00-213	\$152.06
			09-00-215	\$189.87
				<u>\$11,787.35</u>
88890	03/29/2016	Illinois Department of Revenue (6)	State Tax Withholding Payment	
		State Tax Withholding Payment	01-00-217	\$997.09
		State Tax Withholding Payment	02-00-217	\$631.05
		State Tax Withholding Payment	09-00-217	\$85.63
				<u>\$1,713.77</u>
36412	03/30/2016	Fidelity Management Trust Co. (153)	Client No: 67726	
		Client No: 67726	01-00-218	\$1,016.00
		Client No: 67726	01-50-405	\$2,669.23
				<u>\$3,685.23</u>
36413	03/31/2016	Kenneth Novak (5163)	A/P Check - 03/31/2016	
			02-53-472	\$25.00
				<u>\$25.00</u>
36414	03/31/2016	Julie Arvia (2517)	A/P Check - 03/31/2016	
			01-50-470	\$8.70
				<u>\$8.70</u>
36415	03/31/2016	Dennis Persic (320)	A/P Check - 03/31/2016	
			02-53-455	\$360.00
				<u>\$360.00</u>

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36416	03/31/2016	American Express (1638)	A/P Check - 03/31/2016	
			01-50-470	\$343.69
			02-53-478	\$1,202.91
			02-51-417	\$114.91
			02-51-476	\$95.19
			01-52-401	\$739.71
			01-50-471	\$997.76
			09-53-515	\$325.88
			01-50-472	\$105.91
			09-53-484	\$441.12
			02-53-472	\$7.30
			09-53-480	\$168.36
				<u>\$4,542.74</u>
36417	03/31/2016	Best Officials (3646)	A/P Check - 03/31/2016	
			02-53-455	\$836.00
				<u>\$836.00</u>
36418	03/31/2016	Chicago Wilderness (4049)	A/P Check - 03/31/2016	
			01-50-470	\$300.00
				<u>\$300.00</u>
36419	03/31/2016	Comcast Cable (4828)	A/P Check - 03/31/2016	
			01-50-434	\$140.24
				<u>\$140.24</u>
36420	03/31/2016	Digital Blue, Inc. (1459)	A/P Check - 03/31/2016	
			04-50-432	\$7.50
				<u>\$7.50</u>
36421	03/31/2016	Ford Credit Company LLC (4926) acct#1076134384	acct#1076134384	
			01-52-401	\$6,454.00
				<u>\$6,454.00</u>
36422	03/31/2016	Graefen Development, Inc. (4173)	A/P Check - 03/31/2016	
			01-51-411	\$360.00
				<u>\$360.00</u>
36423	03/31/2016	Grainger (1604)	A/P Check - 03/31/2016	
			04-50-434	\$75.46
				<u>\$75.46</u>
36424	03/31/2016	Great Lakes Distributing, Inc. (4086)	A/P Check - 03/31/2016	
			01-51-411	\$20.40
				<u>\$20.40</u>
36425	03/31/2016	Guardian Life Insurance Company of Ameri	A/P Check - 03/31/2016	
			01-50-403	\$496.72
				<u>\$496.72</u>
36426	03/31/2016	Home Depot Credit Services (142)	A/P Check - 03/31/2016	
			02-51-417	\$325.95
			01-51-410	\$279.09
			01-51-411	\$346.27
				<u>\$951.31</u>
36427	03/31/2016	Illinois Department of Agriculture (2926)	A/P Check - 03/31/2016	
			01-50-470	\$15.00
				<u>\$15.00</u>
36428	03/31/2016	Lincoln-Way Community High School (4720) 2015-2016 trips 2015-2016 trips		
			02-53-455	\$10.00
				<u>\$10.00</u>
36429	03/31/2016	M. Cooper Supply Co. (585)	A/P Check - 03/31/2016	
			02-51-417	\$152.90
				<u>\$152.90</u>
36430	03/31/2016	PAETEC (246)	A/P Check - 03/31/2016	
			01-50-434	\$109.29
				<u>\$109.29</u>

Date : 04/16/2016
Time : 8:24:49 PM

Frankfort Square Park District
AP Check Register
From 03/01/2016 To 03/31/2016

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Check Number	Date	Vendor	Check Memo / Accounts	Amount
36431	03/31/2016	PDRMA (4767)	A/P Check - 03/31/2016	
			04-50-430	\$60.00
				<u>\$60.00</u>
36432	03/31/2016	Pepsi Beverages Company (60)	A/P Check - 03/31/2016	
			09-53-511	\$429.88
				<u>\$429.88</u>
36433	03/31/2016	Pinkerton Fuels & Lubricants (3960)	A/P Check - 03/31/2016	
			02-51-476	\$499.88
				<u>\$499.88</u>
36434	03/31/2016	Reinders, Inc. (3336)	A/P Check - 03/31/2016	
			02-51-419	\$11.52
				<u>\$11.52</u>
36435	03/31/2016	Spring Creative (5204)	A/P Check - 03/31/2016	
			01-52-401	\$9,500.00
				<u>\$9,500.00</u>
36436	03/31/2016	Thor Guard, Inc. (3103)	A/P Check - 03/31/2016	
			04-50-434	\$213.83
				<u>\$213.83</u>
36437	03/31/2016	Unum Life Insurance Company of America	A/P Check - 03/31/2016	
			01-50-403	\$84.00
			01-50-403	\$107.21
				<u>\$191.21</u>
				<u><u>\$200,441.08</u></u>

Frankfort Square Park District
Check Register Report
Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Jeff Arnott (741)	36076	03/02/2016	12.75	\$114.75	\$0.00	\$0.00	\$0.00	\$15.89	\$98.86
Jeff Arnott (741)	36207	03/16/2016	31.00	\$279.00	\$0.00	\$0.00	\$0.00	\$51.06	\$227.94
Jeff Arnott (741)	36323	03/30/2016	23.50	\$211.50	\$0.00	\$0.00	\$0.00	\$36.61	\$174.89
			<u>67.25</u>	<u>\$605.25</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$103.56</u>	<u>\$501.69</u>
Patricia A. Arthurs (251)	36077	03/02/2016	13.00	\$208.00	\$0.00	\$0.00	\$0.00	\$20.58	\$187.42
Patricia A. Arthurs (251)	36208	03/16/2016	12.50	\$200.00	\$0.00	\$0.00	\$0.00	\$19.66	\$180.34
Patricia A. Arthurs (251)	36324	03/30/2016	18.50	\$304.00	\$0.00	\$0.00	\$0.00	\$31.52	\$272.48
			<u>44.00</u>	<u>\$712.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$71.76</u>	<u>\$640.24</u>
Julie Arvia (335)	36078	03/02/2016	80.00	\$1,554.20	\$0.00	\$5.71	\$0.00	\$325.31	\$1,223.18
Julie Arvia (335)	36209	03/16/2016	80.00	\$1,554.20	\$0.00	\$5.71	\$0.00	\$325.31	\$1,223.18
Julie Arvia (335)	36325	03/30/2016	80.00	\$1,554.20	\$0.00	\$5.71	\$0.00	\$325.31	\$1,223.18
			<u>240.00</u>	<u>\$4,662.60</u>	<u>\$0.00</u>	<u>\$17.13</u>	<u>\$0.00</u>	<u>\$975.93</u>	<u>\$3,669.54</u>
Kenneth R. Balcerzak (264)	36326	03/30/2016	10.00	\$160.00	\$0.00	\$0.00	\$0.00	\$15.10	\$144.90
			<u>10.00</u>	<u>\$160.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$15.10</u>	<u>\$144.90</u>
Elizabeth M. Barker (71)	36210	03/16/2016	4.75	\$42.75	\$0.00	\$0.00	\$0.00	\$4.87	\$37.88
			<u>4.75</u>	<u>\$42.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$4.87</u>	<u>\$37.88</u>
Mary Barnas (791)	36079	03/02/2016	22.50	\$247.50	\$0.00	\$0.00	\$0.00	\$28.22	\$219.28
Mary Barnas (791)	36211	03/16/2016	23.00	\$253.00	\$0.00	\$0.00	\$0.00	\$28.85	\$224.15
Mary Barnas (791)	36327	03/30/2016	23.50	\$258.50	\$0.00	\$0.00	\$0.00	\$29.47	\$229.03
			<u>69.00</u>	<u>\$759.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$86.54</u>	<u>\$672.46</u>

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

Frankfort Square Park District
Check Register Report
Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Bryan Barteo (765)	36080	03/02/2016	15.75	\$141.75	\$0.00	\$0.00	\$0.00	\$21.69	\$120.06
Bryan Barteo (765)	36212	03/16/2016	18.75	\$168.75	\$0.00	\$0.00	\$0.00	\$27.46	\$141.29
Bryan Barteo (765)	36328	03/30/2016	16.00	\$144.00	\$0.00	\$0.00	\$0.00	\$22.17	\$121.83
			<u>50.50</u>	<u>\$454.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$71.32</u>	<u>\$383.18</u>
Mandy Beniac (493)	36081	03/02/2016	27.00	\$249.75	\$0.00	\$0.00	\$0.00	\$44.79	\$204.96
Mandy Beniac (493)	36213	03/16/2016	11.00	\$101.75	\$0.00	\$0.00	\$0.00	\$13.13	\$88.62
Mandy Beniac (493)	36329	03/30/2016	12.75	\$116.56	\$0.00	\$0.00	\$0.00	\$16.29	\$100.27
			<u>50.75</u>	<u>\$468.06</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$74.21</u>	<u>\$393.85</u>
Rachael Bennett (602)	36082	03/02/2016		\$1,416.35	\$0.00	\$2.10	\$0.00	\$343.10	\$1,071.15
Rachael Bennett (602)	36214	03/16/2016		\$1,416.35	\$0.00	\$2.10	\$0.00	\$343.10	\$1,071.15
Rachael Bennett (602)	36330	03/30/2016		\$1,416.35	\$0.00	\$2.10	\$0.00	\$343.10	\$1,071.15
				<u>\$4,249.05</u>	<u>\$0.00</u>	<u>\$6.30</u>	<u>\$0.00</u>	<u>\$1,029.30</u>	<u>\$3,213.45</u>
Antonia Bergholm (442)	34755	03/14/2016	29.50	\$678.50	\$0.00	\$0.00	\$0.00	\$157.18	\$521.32
Antonia Bergholm (442)	34756	03/14/2016	11.75	\$270.25	\$0.00	\$0.00	\$0.00	\$52.56	\$217.69
Antonia Bergholm (442)	34757	03/14/2016	32.50	\$747.50	\$0.00	\$0.00	\$0.00	\$166.34	\$581.16
Antonia Bergholm (442)	34758	03/14/2016	14.50	\$333.50	\$0.00	\$0.00	\$0.00	\$62.53	\$270.97
			<u>88.25</u>	<u>\$2,029.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$438.61</u>	<u>\$1,591.14</u>
Arliss Bouton (10)	36083	03/02/2016	42.25	\$491.25	\$0.00	\$0.00	\$0.00	\$92.24	\$399.01
Arliss Bouton (10)	36215	03/16/2016	42.25	\$507.00	\$0.00	\$0.00	\$0.00	\$95.61	\$411.39
Arliss Bouton (10)	36331	03/30/2016	86.00	\$916.38	\$0.00	\$0.00	\$0.00	\$183.22	\$733.16
			<u>170.50</u>	<u>\$1,914.63</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$371.07</u>	<u>\$1,543.56</u>

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Frankfort Square Park District
Check Register Report
Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Melissa Bravo (796)	36084	03/02/2016	16.00	\$320.00	\$0.00	\$0.00	\$0.00	\$30.21	\$289.79
Melissa Bravo (796)	36216	03/16/2016	13.00	\$260.00	\$0.00	\$0.00	\$0.00	\$23.37	\$236.63
Melissa Bravo (796)	36332	03/30/2016	14.50	\$290.00	\$0.00	\$0.00	\$0.00	\$26.79	\$263.21
			<u>43.50</u>	<u>\$870.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$80.37</u>	<u>\$789.63</u>
Laura Burke (408)	36085	03/02/2016	19.00	\$194.75	\$0.00	\$0.00	\$0.00	\$14.89	\$179.86
Laura Burke (408)	36217	03/16/2016	24.50	\$251.13	\$0.00	\$0.00	\$0.00	\$19.21	\$231.92
Laura Burke (408)	36333	03/30/2016	23.75	\$243.44	\$0.00	\$0.00	\$0.00	\$18.62	\$224.82
			<u>67.25</u>	<u>\$689.32</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$52.72</u>	<u>\$636.60</u>
David Butler (652)	36086	03/02/2016	24.25	\$233.25	\$0.00	\$0.00	\$0.00	\$26.59	\$206.66
David Butler (652)	36218	03/16/2016	31.25	\$311.25	\$0.00	\$0.00	\$0.00	\$35.48	\$275.77
David Butler (652)	36334	03/30/2016	49.00	\$441.00	\$0.00	\$0.00	\$0.00	\$50.27	\$390.73
			<u>104.50</u>	<u>\$985.50</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$112.34</u>	<u>\$873.16</u>
Justin Butler (750)	36087	03/02/2016	1.50	\$13.50	\$0.00	\$0.00	\$0.00	\$1.55	\$11.95
Justin Butler (750)	36219	03/16/2016	10.00	\$90.00	\$0.00	\$0.00	\$0.00	\$10.62	\$79.38
Justin Butler (750)	36335	03/30/2016	7.50	\$67.50	\$0.00	\$0.00	\$0.00	\$7.70	\$59.80
			<u>19.00</u>	<u>\$171.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$19.87</u>	<u>\$151.13</u>
Sandi Butler (654)	36088	03/02/2016	60.50	\$635.75	\$0.00	\$0.00	\$0.00	\$66.21	\$569.54
Sandi Butler (654)	36220	03/16/2016	58.50	\$613.75	\$0.00	\$0.00	\$0.00	\$63.69	\$550.06
Sandi Butler (654)	36336	03/30/2016	37.75	\$387.25	\$0.00	\$0.00	\$0.00	\$37.88	\$349.37
			<u>156.75</u>	<u>\$1,636.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$167.78</u>	<u>\$1,468.97</u>
Deborah Cancialosi (78)	36089	03/02/2016		\$1,570.43	\$0.00	\$424.30	\$0.00	\$329.59	\$816.54

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Frankfort Square Park District
Check Register Report
Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Deborah Cancialosi (78)	36221	03/16/2016		\$1,570.43	\$0.00	\$424.30	\$0.00	\$329.59	\$816.54
Deborah Cancialosi (78)	36337	03/30/2016		\$1,570.43	\$0.00	\$424.30	\$0.00	\$329.59	\$816.54
				<u>\$4,711.29</u>	<u>\$0.00</u>	<u>\$1,272.90</u>	<u>\$0.00</u>	<u>\$988.77</u>	<u>\$2,449.62</u>
Scott M. Cancialosi (277)	36338	03/30/2016	4.00	\$34.00	\$0.00	\$0.00	\$0.00	\$3.88	\$30.12
			4.00	<u>\$34.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3.88</u>	<u>\$30.12</u>
Donnette Cannonie (618)	36090	03/02/2016	34.75	\$1,216.25	\$0.00	\$0.00	\$0.00	\$236.10	\$980.15
Donnette Cannonie (618)	36222	03/16/2016	32.75	\$1,146.25	\$0.00	\$0.00	\$0.00	\$217.61	\$928.64
Donnette Cannonie (618)	36339	03/30/2016	30.75	\$1,076.25	\$0.00	\$0.00	\$0.00	\$199.14	\$877.11
			98.25	<u>\$3,438.75</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$652.85</u>	<u>\$2,785.90</u>
Tim Carlson (13)	36340	03/30/2016	16.00	\$288.00	\$0.00	\$0.00	\$0.00	\$32.84	\$255.16
			16.00	<u>\$288.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$32.84</u>	<u>\$255.16</u>
Cheryl H. Conrad (8)	36091	03/02/2016	38.25	\$439.88	\$0.00	\$0.00	\$0.00	\$61.25	\$378.63
Cheryl H. Conrad (8)	36223	03/16/2016	38.75	\$445.63	\$0.00	\$0.00	\$0.00	\$62.48	\$383.15
Cheryl H. Conrad (8)	36341	03/30/2016	35.00	\$402.50	\$0.00	\$0.00	\$0.00	\$53.26	\$349.24
			112.00	<u>\$1,288.01</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$176.99</u>	<u>\$1,111.02</u>
Ron Daly (703)	36224	03/16/2016	2.00	\$18.00	\$0.00	\$0.00	\$0.00	\$2.06	\$15.94
			2.00	<u>\$18.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$2.06</u>	<u>\$15.94</u>
Emily Davidson (737)	36092	03/02/2016	22.75	\$204.75	\$0.00	\$0.00	\$0.00	\$35.16	\$169.59
Emily Davidson (737)	36225	03/16/2016	18.75	\$168.75	\$0.00	\$0.00	\$0.00	\$27.46	\$141.29
Emily Davidson (737)	36342	03/30/2016	29.75	\$267.75	\$0.00	\$0.00	\$0.00	\$48.64	\$219.11

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Frankfort Square Park District
Check Register Report
Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			71.25	\$641.25	\$0.00	\$0.00	\$0.00	\$111.26	\$529.99
Mary Delimata (688)	36093	03/02/2016	16.00	\$144.00	\$0.00	\$0.00	\$0.00	\$16.42	\$127.58
Mary Delimata (688)	36226	03/16/2016	18.25	\$164.25	\$0.00	\$0.00	\$0.00	\$18.72	\$145.53
Mary Delimata (688)	36343	03/30/2016	19.00	\$171.00	\$0.00	\$0.00	\$0.00	\$19.49	\$151.51
			53.25	\$479.25	\$0.00	\$0.00	\$0.00	\$54.63	\$424.62
Nicole Drozd (759)	36094	03/02/2016	37.25	\$447.00	\$0.00	\$0.00	\$0.00	\$62.77	\$384.23
Nicole Drozd (759)	36227	03/16/2016	44.50	\$534.00	\$0.00	\$0.00	\$0.00	\$81.40	\$452.60
Nicole Drozd (759)	36344	03/30/2016	42.75	\$513.00	\$0.00	\$0.00	\$0.00	\$76.91	\$436.09
			124.50	\$1,494.00	\$0.00	\$0.00	\$0.00	\$221.08	\$1,272.92
Maureen Ejma (766)	36095	03/02/2016	24.00	\$258.00	\$0.00	\$0.00	\$0.00	\$50.29	\$207.71
Maureen Ejma (766)	36228	03/16/2016	45.75	\$525.75	\$0.00	\$0.00	\$0.00	\$111.71	\$414.04
Maureen Ejma (766)	36345	03/30/2016	50.25	\$603.75	\$0.00	\$0.00	\$0.00	\$132.30	\$471.45
			120.00	\$1,387.50	\$0.00	\$0.00	\$0.00	\$294.30	\$1,093.20
Dave Esterkamp (769)	36096	03/02/2016	10.00	\$200.00	\$0.00	\$0.00	\$0.00	\$22.80	\$177.20
			10.00	\$200.00	\$0.00	\$0.00	\$0.00	\$22.80	\$177.20
Austin Faller (714)	36229	03/16/2016	40.50	\$364.50	\$0.00	\$0.00	\$0.00	\$69.36	\$295.14
Austin Faller (714)	36346	03/30/2016	7.00	\$63.00	\$0.00	\$0.00	\$0.00	\$7.18	\$55.82
			47.50	\$427.50	\$0.00	\$0.00	\$0.00	\$76.54	\$350.96
Silvano Frigo (798)	36097	03/02/2016	14.25	\$128.25	\$0.00	\$0.00	\$0.00	\$14.62	\$113.63
Silvano Frigo (798)	36230	03/16/2016	30.50	\$274.50	\$0.00	\$0.00	\$0.00	\$31.29	\$243.21

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Frankfort Square Park District
Check Register Report
Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Silvano Frigo (798)	36347	03/30/2016	16.75	\$150.75	\$0.00	\$0.00	\$0.00	\$17.19	\$133.56
			61.50	\$553.50	\$0.00	\$0.00	\$63.10	\$490.40	
Dina Furlong (726)	36348	03/30/2016	23.00	\$212.75	\$0.00	\$0.00	\$0.00	\$24.25	\$188.50
			23.00	\$212.75	\$0.00	\$0.00	\$24.25	\$188.50	
Al Gera (113)	36231	03/16/2016	4.50	\$41.63	\$0.00	\$0.00	\$0.00	\$4.74	\$36.89
Al Gera (113)	36349	03/30/2016	4.00	\$37.00	\$0.00	\$0.00	\$0.00	\$4.22	\$32.78
			8.50	\$78.63	\$0.00	\$0.00	\$0.00	\$8.96	\$69.67
Nancy Giustino (600)	36098	03/02/2016	34.75	\$362.57	\$0.00	\$0.00	\$0.00	\$44.71	\$317.86
Nancy Giustino (600)	36232	03/16/2016	36.25	\$371.56	\$0.00	\$0.00	\$0.00	\$46.63	\$324.93
Nancy Giustino (600)	36350	03/30/2016	33.50	\$343.38	\$0.00	\$0.00	\$0.00	\$40.60	\$302.78
			104.50	\$1,077.51	\$0.00	\$0.00	\$0.00	\$131.94	\$945.57
Melanie Graff (743)	36099	03/02/2016	33.50	\$330.56	\$0.00	\$0.00	\$0.00	\$43.37	\$287.19
Melanie Graff (743)	36233	03/16/2016	24.75	\$253.69	\$0.00	\$0.00	\$0.00	\$26.93	\$226.76
Melanie Graff (743)	36351	03/30/2016	38.75	\$395.94	\$0.00	\$0.00	\$0.00	\$57.36	\$338.58
			97.00	\$980.19	\$0.00	\$0.00	\$0.00	\$127.66	\$852.53
Kathy Handzik (102)	36100	03/02/2016	44.25	\$619.50	\$0.00	\$0.00	\$0.00	\$61.21	\$558.29
Kathy Handzik (102)	36234	03/16/2016	45.25	\$633.50	\$0.00	\$0.00	\$0.00	\$62.82	\$570.68
Kathy Handzik (102)	36352	03/30/2016	42.00	\$588.00	\$0.00	\$0.00	\$0.00	\$57.63	\$530.37
			131.50	\$1,841.00	\$0.00	\$0.00	\$0.00	\$181.66	\$1,659.34
Colin Hannigan (619)	36101	03/02/2016	56.75	\$510.75	\$0.00	\$0.00	\$0.00	\$104.03	\$406.72

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

Frankfort Square Park District
Check Register Report
Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Colin Hannigan (619)	36235	03/16/2016	64.75	\$582.75	\$0.00	\$0.00	\$0.00	\$123.03	\$459.72
Colin Hannigan (619)	36353	03/30/2016	24.00	\$216.00	\$0.00	\$0.00	\$0.00	\$37.57	\$178.43
			145.50	\$1,309.50	\$0.00	\$0.00	\$0.00	\$264.63	\$1,044.87
Michael Hansen (777)	36354	03/30/2016	7.00	\$70.00	\$0.00	\$0.00	\$0.00	\$7.99	\$62.01
			7.00	\$70.00	\$0.00	\$0.00	\$0.00	\$7.99	\$62.01
Amy Harjung (758)	36102	03/02/2016	21.00	\$200.25	\$0.00	\$0.00	\$0.00	\$34.20	\$166.05
Amy Harjung (758)	36236	03/16/2016	13.75	\$123.75	\$0.00	\$0.00	\$0.00	\$17.82	\$105.93
Amy Harjung (758)	36355	03/30/2016	13.50	\$121.50	\$0.00	\$0.00	\$0.00	\$17.35	\$104.15
			48.25	\$445.50	\$0.00	\$0.00	\$0.00	\$69.37	\$376.13
Colleen Hassell (447)	36103	03/02/2016	16.00	\$254.00	\$0.00	\$0.00	\$0.00	\$45.71	\$208.29
Colleen Hassell (447)	36237	03/16/2016	11.75	\$215.75	\$0.00	\$0.00	\$0.00	\$37.52	\$178.23
Colleen Hassell (447)	36356	03/30/2016	17.25	\$265.25	\$0.00	\$0.00	\$0.00	\$48.12	\$217.13
			45.00	\$735.00	\$0.00	\$0.00	\$0.00	\$131.35	\$603.65
Cheyenne Hein (794)	36104	03/02/2016	37.50	\$337.50	\$0.00	\$0.00	\$0.00	\$48.00	\$289.50
Cheyenne Hein (794)	36238	03/16/2016	25.00	\$225.00	\$0.00	\$0.00	\$0.00	\$25.65	\$199.35
Cheyenne Hein (794)	36357	03/30/2016	14.00	\$126.00	\$0.00	\$0.00	\$0.00	\$14.37	\$111.63
			76.50	\$688.50	\$0.00	\$0.00	\$0.00	\$88.02	\$600.48
Julie Hein (767)	36105	03/02/2016	60.00	\$706.88	\$0.00	\$0.00	\$0.00	\$99.68	\$607.20
Julie Hein (767)	36239	03/16/2016	62.25	\$737.25	\$0.00	\$0.00	\$0.00	\$106.17	\$631.08
Julie Hein (767)	36358	03/30/2016	47.75	\$573.00	\$0.00	\$0.00	\$0.00	\$71.03	\$501.97

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Frankfort Square Park District
Check Register Report
Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			170.00	\$2,017.13	\$0.00	\$0.00	\$0.00	\$276.88	\$1,740.25
Marc Hein (800)	36106	03/02/2016	4.00	\$36.00	\$0.00	\$0.00	\$0.00	\$4.10	\$31.90
			4.00	\$36.00	\$0.00	\$0.00	\$0.00	\$4.10	\$31.90
Marissa Hohman (664)	36107	03/02/2016	10.25	\$92.25	\$0.00	\$0.00	\$0.00	\$11.09	\$81.16
			10.25	\$92.25	\$0.00	\$0.00	\$0.00	\$11.09	\$81.16
Troy Holder (715)	36359	03/30/2016	7.00	\$63.00	\$0.00	\$0.00	\$0.00	\$7.18	\$55.82
			7.00	\$63.00	\$0.00	\$0.00	\$0.00	\$7.18	\$55.82
Janeen Huppert (744)	36108	03/02/2016	21.75	\$195.75	\$0.00	\$0.00	\$0.00	\$19.18	\$176.57
Janeen Huppert (744)	36240	03/16/2016	22.75	\$204.75	\$0.00	\$0.00	\$0.00	\$20.20	\$184.55
Janeen Huppert (744)	36360	03/30/2016	13.75	\$123.75	\$0.00	\$0.00	\$0.00	\$10.96	\$112.79
			58.25	\$524.25	\$0.00	\$0.00	\$0.00	\$50.34	\$473.91
Dan Jacobs (611)	36109	03/02/2016	6.50	\$60.13	\$0.00	\$0.00	\$0.00	\$5.29	\$54.84
Dan Jacobs (611)	36241	03/16/2016	10.00	\$92.50	\$0.00	\$0.00	\$0.00	\$8.98	\$83.52
Dan Jacobs (611)	36361	03/30/2016	27.50	\$254.38	\$0.00	\$0.00	\$0.00	\$40.75	\$213.63
			44.00	\$407.01	\$0.00	\$0.00	\$0.00	\$55.02	\$351.99
Kari Jensen (722)	36110	03/02/2016	1.50	\$42.00	\$0.00	\$0.00	\$0.00	\$4.79	\$37.21
			1.50	\$42.00	\$0.00	\$0.00	\$0.00	\$4.79	\$37.21
Conrad Jordan (731)	36363	03/30/2016	7.00	\$94.50	\$0.00	\$0.00	\$0.00	\$10.77	\$83.73
			7.00	\$94.50	\$0.00	\$0.00	\$0.00	\$10.77	\$83.73

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Frankfort Square Park District
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Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Mary Kamba (572)	36112	03/02/2016	4.00	\$46.00	\$0.00	\$0.00	\$0.00	\$3.52	\$42.48
			4.00	\$46.00	\$0.00	\$0.00	\$0.00	\$3.52	\$42.48
John F. Keenan (367)	36113	03/02/2016		\$1,954.42	\$0.00	\$55.65	\$0.00	\$384.23	\$1,514.54
John F. Keenan (367)	36243	03/16/2016		\$1,954.42	\$0.00	\$55.65	\$0.00	\$384.23	\$1,514.54
John F. Keenan (367)	36364	03/30/2016	80.00	\$1,954.41	\$0.00	\$55.65	\$0.00	\$384.23	\$1,514.53
			80.00	\$5,863.25	\$0.00	\$166.95	\$0.00	\$1,152.69	\$4,543.61
Josh Kemp (593)	36365	03/30/2016	7.00	\$64.75	\$0.00	\$0.00	\$0.00	\$7.38	\$57.37
			7.00	\$64.75	\$0.00	\$0.00	\$0.00	\$7.38	\$57.37
Sharon Koczor (445)	36114	03/02/2016	51.75	\$724.50	\$0.00	\$0.00	\$0.00	\$122.17	\$602.33
Sharon Koczor (445)	36244	03/16/2016	56.00	\$808.00	\$0.00	\$0.00	\$0.00	\$140.04	\$667.96
Sharon Koczor (445)	36366	03/30/2016	40.00	\$578.00	\$0.00	\$0.00	\$0.00	\$90.82	\$487.18
			147.75	\$2,110.50	\$0.00	\$0.00	\$0.00	\$353.03	\$1,757.47
Pamela Kohlbacher (788)	36115	03/02/2016	30.75	\$768.75	\$0.00	\$0.00	\$0.00	\$131.63	\$637.12
Pamela Kohlbacher (788)	36245	03/16/2016	32.75	\$818.75	\$0.00	\$0.00	\$0.00	\$142.32	\$676.43
Pamela Kohlbacher (788)	36367	03/30/2016	27.00	\$675.00	\$0.00	\$0.00	\$0.00	\$111.57	\$563.43
			90.50	\$2,262.50	\$0.00	\$0.00	\$0.00	\$385.52	\$1,876.98
Kayla Kovacic (753)	36116	03/02/2016	22.75	\$204.75	\$0.00	\$0.00	\$0.00	\$35.16	\$169.59
Kayla Kovacic (753)	36246	03/16/2016	23.25	\$209.25	\$0.00	\$0.00	\$0.00	\$36.12	\$173.13
Kayla Kovacic (753)	36368	03/30/2016	18.00	\$162.00	\$0.00	\$0.00	\$0.00	\$26.02	\$135.98
			64.00	\$576.00	\$0.00	\$0.00	\$0.00	\$97.30	\$478.70

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Frankfort Square Park District
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Nicholas Kuzlik (66)	36369	03/30/2016	4.00	\$76.00	\$0.00	\$0.00	\$0.00	\$8.66	\$67.34
			4.00	\$76.00	\$0.00	\$0.00	\$0.00	\$8.66	\$67.34
Kailey LaFave (797)	36117	03/02/2016	22.00	\$198.00	\$0.00	\$0.00	\$0.00	\$33.73	\$164.27
Kailey LaFave (797)	36247	03/16/2016	11.25	\$101.25	\$0.00	\$0.00	\$0.00	\$13.02	\$88.23
Kailey LaFave (797)	36370	03/30/2016	16.50	\$148.50	\$0.00	\$0.00	\$0.00	\$23.13	\$125.37
			49.75	\$447.75	\$0.00	\$0.00	\$0.00	\$69.88	\$377.87
Ronald Lester (804)	36248	03/16/2016	2.00	\$18.00	\$0.00	\$0.00	\$0.00	\$1.38	\$16.62
Ronald Lester (804)	36371	03/30/2016	12.25	\$110.25	\$0.00	\$0.00	\$0.00	\$9.44	\$100.81
			14.25	\$128.25	\$0.00	\$0.00	\$0.00	\$10.82	\$117.43
Jeff Libowitz (689)	36118	03/02/2016	27.25	\$245.25	\$0.00	\$0.00	\$0.00	\$36.69	\$208.56
Jeff Libowitz (689)	36249	03/16/2016	17.00	\$153.00	\$0.00	\$0.00	\$0.00	\$26.71	\$126.29
Jeff Libowitz (689)	36372	03/30/2016	8.00	\$72.00	\$0.00	\$0.00	\$0.00	\$20.50	\$51.50
			52.25	\$470.25	\$0.00	\$0.00	\$0.00	\$83.90	\$386.35
Colleen MacDougall (739)	36158	03/02/2016	11.00	\$99.00	\$0.00	\$0.00	\$0.00	\$12.34	\$86.66
			11.00	\$99.00	\$0.00	\$0.00	\$0.00	\$12.34	\$86.66
Kristi Macek (727)	36119	03/02/2016	16.25	\$146.25	\$0.00	\$0.00	\$0.00	\$11.19	\$135.06
Kristi Macek (727)	36250	03/16/2016	9.50	\$85.50	\$0.00	\$0.00	\$0.00	\$6.54	\$78.96
Kristi Macek (727)	36373	03/30/2016	16.50	\$148.50	\$0.00	\$0.00	\$0.00	\$11.36	\$137.14
			42.25	\$380.25	\$0.00	\$0.00	\$0.00	\$29.09	\$351.16
Autumn Marcinkowski (806)	36374	03/30/2016	11.50	\$103.50	\$0.00	\$0.00	\$0.00	\$13.50	\$90.00

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Frankfort Square Park District
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Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
			11.50	\$103.50	\$0.00	\$0.00	\$0.00	\$13.50	\$90.00
Audrey A. Marcquenski (4)	36120	03/02/2016	80.00	\$2,796.00	\$0.00	\$109.30	\$0.00	\$803.27	\$1,883.43
Audrey A. Marcquenski (4)	36251	03/16/2016		\$2,796.00	\$0.00	\$109.30	\$0.00	\$803.27	\$1,883.43
Audrey A. Marcquenski (4)	36375	03/30/2016		\$2,796.00	\$0.00	\$109.30	\$0.00	\$803.27	\$1,883.43
			80.00	\$8,388.00	\$0.00	\$327.90	\$0.00	\$2,409.81	\$5,650.29
Michelle Maxwell (331)	36121	03/02/2016	16.25	\$150.31	\$0.00	\$0.00	\$0.00	\$14.00	\$136.31
Michelle Maxwell (331)	36252	03/16/2016	4.25	\$39.31	\$0.00	\$0.00	\$0.00	\$3.01	\$36.30
			20.50	\$189.62	\$0.00	\$0.00	\$0.00	\$17.01	\$172.61
Dan McDonald (651)	36122	03/02/2016	82.75	\$1,365.38	\$0.00	\$7.26	\$0.00	\$329.64	\$1,028.48
Dan McDonald (651)	36253	03/16/2016	86.50	\$1,480.88	\$0.00	\$7.26	\$0.00	\$360.12	\$1,113.50
Dan McDonald (651)	36376	03/30/2016	96.25	\$1,656.19	\$0.00	\$7.26	\$0.00	\$418.57	\$1,230.36
			265.50	\$4,502.45	\$0.00	\$21.78	\$0.00	\$1,108.33	\$3,372.34
Catherine McNeil (598)	36123	03/02/2016	5.25	\$52.50	\$0.00	\$0.00	\$0.00	\$5.99	\$46.51
Catherine McNeil (598)	36254	03/16/2016	1.75	\$18.38	\$0.00	\$0.00	\$0.00	\$2.10	\$16.28
Catherine McNeil (598)	36377	03/30/2016	4.25	\$42.50	\$0.00	\$0.00	\$0.00	\$4.85	\$37.65
			11.25	\$113.38	\$0.00	\$0.00	\$0.00	\$12.94	\$100.44
Jack Mecher (201)	36159	03/02/2016	14.75	\$154.88	\$0.00	\$0.00	\$0.00	\$11.85	\$143.03
			14.75	\$154.88	\$0.00	\$0.00	\$0.00	\$11.85	\$143.03
Jeffrey Mecher (308)	36124	03/02/2016	80.00	\$1,923.08	\$0.00	\$56.00	\$0.00	\$399.33	\$1,467.75
Jeffrey Mecher (308)	36255	03/16/2016	80.00	\$1,923.08	\$0.00	\$56.00	\$0.00	\$399.33	\$1,467.75

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Frankfort Square Park District
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Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Jeffrey Mecher (308)	36378	03/30/2016	160.00	\$1,923.08	\$0.00	\$56.00	\$0.00	\$399.33	\$1,467.75
				\$5,769.24	\$0.00	\$168.00	\$0.00	\$1,197.99	\$4,403.25
Diane Meister (614)	36125	03/02/2016		\$1,814.47	\$0.00	\$100.00	\$0.00	\$400.27	\$1,314.20
Diane Meister (614)	36256	03/16/2016	80.00	\$1,814.47	\$0.00	\$100.00	\$0.00	\$425.27	\$1,289.20
Diane Meister (614)	36379	03/30/2016	80.00	\$1,814.47	\$0.00	\$100.00	\$0.00	\$425.27	\$1,289.20
			160.00	\$5,443.41	\$0.00	\$300.00	\$0.00	\$1,250.81	\$3,892.60
Duane G. Meyers (9)	36126	03/02/2016		\$959.53	\$0.00	\$0.00	\$0.00	\$372.49	\$587.04
Duane G. Meyers (9)	34765	03/16/2016		\$959.53	\$0.00	\$0.00	\$0.00	\$372.49	\$587.04
Duane G. Meyers (9)	36380	03/30/2016		\$959.53	\$0.00	\$0.00	\$0.00	\$372.49	\$587.04
				\$2,878.59	\$0.00	\$0.00	\$0.00	\$1,117.47	\$1,761.12
Tanya Mikolajczyk (740)	36258	03/16/2016	88.00	\$2,898.00	\$0.00	\$0.00	\$0.00	\$653.57	\$2,244.43
			88.00	\$2,898.00	\$0.00	\$0.00	\$0.00	\$653.57	\$2,244.43
Robin Misheck (693)	36259	03/16/2016	3.50	\$33.25	\$0.00	\$0.00	\$0.00	\$3.79	\$29.46
Robin Misheck (693)	36381	03/30/2016	17.75	\$168.63	\$0.00	\$0.00	\$0.00	\$27.44	\$141.19
			21.25	\$201.88	\$0.00	\$0.00	\$0.00	\$31.23	\$170.65
Linda Mitchell (175)	36127	03/02/2016		\$1,717.97	\$0.00	\$3.54	\$0.00	\$321.80	\$1,392.63
Linda Mitchell (175)	36260	03/16/2016		\$1,717.97	\$0.00	\$3.54	\$0.00	\$321.80	\$1,392.63
Linda Mitchell (175)	36382	03/30/2016		\$1,717.97	\$0.00	\$3.54	\$0.00	\$321.80	\$1,392.63
				\$5,153.91	\$0.00	\$10.62	\$0.00	\$965.40	\$4,177.89
Debra Molitor (28)	36128	03/02/2016	29.25	\$285.19	\$0.00	\$0.00	\$0.00	\$32.51	\$252.68

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Frankfort Square Park District
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Debra Molitor (28)	36261	03/16/2016	21.50	\$209.63	\$0.00	\$0.00	\$0.00	\$23.90	\$185.73
Debra Molitor (28)	36383	03/30/2016	24.75	\$241.31	\$0.00	\$0.00	\$0.00	\$27.51	\$213.80
			75.50	\$736.13	\$0.00	\$0.00	\$0.00	\$83.92	\$652.21
Denis Moore (778)	36384	03/30/2016	7.00	\$63.00	\$0.00	\$0.00	\$0.00	\$7.18	\$55.82
			7.00	\$63.00	\$0.00	\$0.00	\$0.00	\$7.18	\$55.82
Edward Murillo (803)	36262	03/16/2016	2.00	\$18.00	\$0.00	\$0.00	\$0.00	\$2.06	\$15.94
Edward Murillo (803)	36385	03/30/2016	4.00	\$36.00	\$0.00	\$0.00	\$0.00	\$4.10	\$31.90
			6.00	\$54.00	\$0.00	\$0.00	\$0.00	\$6.16	\$47.84
Patricia A Murphy (224)	36263	03/16/2016	18.00	\$576.00	\$0.00	\$0.00	\$0.00	\$90.38	\$485.62
			18.00	\$576.00	\$0.00	\$0.00	\$0.00	\$90.38	\$485.62
Kenneth Novak (770)	36129	03/02/2016	30.00	\$675.00	\$0.00	\$0.00	\$0.00	\$141.41	\$533.59
Kenneth Novak (770)	36264	03/16/2016	32.00	\$720.00	\$0.00	\$0.00	\$0.00	\$303.29	\$416.71
Kenneth Novak (770)	36386	03/30/2016	36.25	\$815.63	\$0.00	\$0.00	\$0.00	\$328.55	\$487.08
			98.25	\$2,210.63	\$0.00	\$0.00	\$0.00	\$773.25	\$1,437.38
Lisa O'Doran (792)	36130	03/02/2016	23.25	\$232.50	\$0.00	\$0.00	\$0.00	\$23.37	\$209.13
Lisa O'Doran (792)	36265	03/16/2016	15.50	\$155.00	\$0.00	\$0.00	\$0.00	\$14.54	\$140.46
Lisa O'Doran (792)	36387	03/30/2016	11.00	\$110.00	\$0.00	\$0.00	\$0.00	\$9.41	\$100.59
			49.75	\$497.50	\$0.00	\$0.00	\$0.00	\$47.32	\$450.18
Anne Palmisano (790)	36131	03/02/2016	33.75	\$303.75	\$0.00	\$0.00	\$0.00	\$34.62	\$269.13
Anne Palmisano (790)	36266	03/16/2016	41.25	\$371.25	\$0.00	\$0.00	\$0.00	\$46.56	\$324.69

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Frankfort Square Park District
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Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Anne Palmisano (790)	36388	03/30/2016	47.00	\$423.00	\$0.00	\$0.00	\$0.00	\$57.64	\$365.36
			122.00	\$1,098.00	\$0.00	\$0.00	\$0.00	\$138.82	\$959.18
Alexa Pennington (708)	36267	03/16/2016	5.50	\$49.50	\$0.00	\$0.00	\$0.00	\$5.65	\$43.85
			5.50	\$49.50	\$0.00	\$0.00	\$0.00	\$5.65	\$43.85
Maria Dreon Pennington (301)	36132	03/02/2016	22.00	\$285.00	\$0.00	\$0.00	\$0.00	\$21.80	\$263.20
Maria Dreon Pennington (301)	36268	03/16/2016	40.75	\$519.00	\$0.00	\$0.00	\$0.00	\$46.62	\$472.38
Maria Dreon Pennington (301)	36389	03/30/2016	50.75	\$643.50	\$0.00	\$0.00	\$0.00	\$60.81	\$582.69
			113.50	\$1,447.50	\$0.00	\$0.00	\$0.00	\$129.23	\$1,318.27
James Randall (1)	36133	03/02/2016		\$5,362.50	\$0.00	\$416.71	\$0.00	\$1,426.30	\$3,519.49
James Randall (1)	36269	03/16/2016		\$5,362.50	\$0.00	\$416.71	\$0.00	\$1,426.30	\$3,519.49
James Randall (1)	36390	03/30/2016		\$5,362.50	\$0.00	\$416.71	\$0.00	\$1,426.30	\$3,519.49
				\$16,087.50	\$0.00	\$1,250.13	\$0.00	\$4,278.90	\$10,558.47
Larissa Reed (684)	36134	03/02/2016	15.25	\$156.31	\$0.00	\$0.00	\$0.00	\$11.96	\$144.35
Larissa Reed (684)	36270	03/16/2016	17.00	\$174.25	\$0.00	\$0.00	\$0.00	\$13.33	\$160.92
Larissa Reed (684)	36391	03/30/2016	13.00	\$133.25	\$0.00	\$0.00	\$0.00	\$10.19	\$123.06
			45.25	\$463.81	\$0.00	\$0.00	\$0.00	\$35.48	\$428.33
Edward Reidy (779)	36135	03/02/2016		\$2,500.00	\$0.00	\$1.09	\$0.00	\$346.35	\$2,152.56
Edward Reidy (779)	36271	03/16/2016		\$2,500.00	\$0.00	\$1.09	\$0.00	\$528.27	\$1,970.64
Edward Reidy (779)	36392	03/30/2016	80.00	\$2,500.00	\$0.00	\$1.09	\$0.00	\$528.27	\$1,970.64
			80.00	\$7,500.00	\$0.00	\$3.27	\$0.00	\$1,402.89	\$6,093.84

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Frankfort Square Park District
 Check Register Report
 Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Aubrey Reyna (374)	36393	03/30/2016	23.00	\$230.00	\$0.00	\$0.00	\$0.00	\$40.58	\$189.42
			23.00	\$230.00	\$0.00	\$0.00	\$0.00	\$40.58	\$189.42
Kim Rigsby (692)	36272	03/16/2016	1.75	\$15.75	\$0.00	\$0.00	\$0.00	\$1.21	\$14.54
Kim Rigsby (692)	36394	03/30/2016	13.75	\$123.75	\$0.00	\$0.00	\$0.00	\$10.96	\$112.79
			15.50	\$139.50	\$0.00	\$0.00	\$0.00	\$12.17	\$127.33
Bonnie Roach (263)	36136	03/02/2016	54.75	\$876.00	\$0.00	\$0.00	\$0.00	\$204.58	\$671.42
Bonnie Roach (263)	36273	03/16/2016	59.25	\$918.25	\$0.00	\$0.00	\$0.00	\$213.61	\$704.64
Bonnie Roach (263)	36395	03/30/2016	55.00	\$880.00	\$0.00	\$0.00	\$0.00	\$205.44	\$674.56
			169.00	\$2,674.25	\$0.00	\$0.00	\$0.00	\$623.63	\$2,050.62
Gerald Ryba, Jr (734)	36137	03/02/2016	16.00	\$160.00	\$0.00	\$0.00	\$0.00	\$18.24	\$141.76
Gerald Ryba, Jr (734)	36274	03/16/2016	16.00	\$160.00	\$0.00	\$0.00	\$0.00	\$18.24	\$141.76
Gerald Ryba, Jr (734)	36396	03/30/2016	11.00	\$110.00	\$0.00	\$0.00	\$0.00	\$12.55	\$97.45
			43.00	\$430.00	\$0.00	\$0.00	\$0.00	\$49.03	\$380.97
Joellyn Schmidt (675)	36138	03/02/2016	14.75	\$132.75	\$0.00	\$0.00	\$0.00	\$10.15	\$122.60
Joellyn Schmidt (675)	36275	03/16/2016	7.00	\$63.00	\$0.00	\$0.00	\$0.00	\$4.82	\$58.18
Joellyn Schmidt (675)	36397	03/30/2016	13.00	\$117.00	\$0.00	\$0.00	\$0.00	\$8.95	\$108.05
			34.75	\$312.75	\$0.00	\$0.00	\$0.00	\$23.92	\$288.83
Raymond M. Schmitz (303)	36139	03/02/2016		\$1,664.20	\$0.00	\$0.00	\$0.00	\$354.35	\$1,309.85
Raymond M. Schmitz (303)	36276	03/16/2016		\$1,664.20	\$0.00	\$0.00	\$0.00	\$354.35	\$1,309.85
Raymond M. Schmitz (303)	36398	03/30/2016		\$1,664.20	\$0.00	\$0.00	\$0.00	\$354.35	\$1,309.85

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Frankfort Square Park District
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Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
				\$4,992.60	\$0.00	\$0.00	\$0.00	\$1,063.05	\$3,929.55
Brooke Schuler (799)	36140	03/02/2016	9.00	\$81.00	\$0.00	\$0.00	\$0.00	\$6.19	\$74.81
Brooke Schuler (799)	36277	03/16/2016	11.75	\$105.75	\$0.00	\$0.00	\$0.00	\$8.92	\$96.83
Brooke Schuler (799)	36399	03/30/2016	8.75	\$78.75	\$0.00	\$0.00	\$0.00	\$6.02	\$72.73
			29.50	\$265.50	\$0.00	\$0.00	\$0.00	\$21.13	\$244.37
John Scott (709)	36400	03/30/2016	21.75	\$195.75	\$0.00	\$0.00	\$0.00	\$33.24	\$162.51
			21.75	\$195.75	\$0.00	\$0.00	\$0.00	\$33.24	\$162.51
Nancy Sepessy (574)	34761	03/14/2016	8.25	\$103.13	\$0.00	\$0.00	\$0.00	\$13.23	\$89.90
Nancy Sepessy (574)	34762	03/14/2016	28.25	\$353.13	\$0.00	\$0.00	\$0.00	\$71.52	\$281.61
			36.50	\$456.26	\$0.00	\$0.00	\$0.00	\$84.75	\$371.51
Danielle Simek (587)	36141	03/02/2016	55.50	\$744.00	\$0.00	\$0.00	\$0.00	\$84.82	\$659.18
Danielle Simek (587)	36278	03/16/2016	59.25	\$788.25	\$0.00	\$0.00	\$0.00	\$89.86	\$698.39
Danielle Simek (587)	36401	03/30/2016	54.25	\$718.25	\$0.00	\$0.00	\$0.00	\$81.87	\$636.38
			169.00	\$2,250.50	\$0.00	\$0.00	\$0.00	\$256.55	\$1,993.95
Robert Skowronski (805)	36279	03/16/2016	2.25	\$20.25	\$0.00	\$0.00	\$0.00	\$1.55	\$18.70
			2.25	\$20.25	\$0.00	\$0.00	\$0.00	\$1.55	\$18.70
Leslie Smith (789)	36142	03/02/2016	25.75	\$515.00	\$0.00	\$0.00	\$0.00	\$55.48	\$459.52
Leslie Smith (789)	36280	03/16/2016	22.25	\$445.00	\$0.00	\$0.00	\$0.00	\$44.45	\$400.55
Leslie Smith (789)	36402	03/30/2016	14.50	\$290.00	\$0.00	\$0.00	\$0.00	\$26.79	\$263.21
			62.50	\$1,250.00	\$0.00	\$0.00	\$0.00	\$126.72	\$1,123.28

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Frankfort Square Park District
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Date Range: 03/01/2016 to 03/31/2016

Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Cynthia Standish (747)	36143	03/02/2016	55.50	\$610.50	\$0.00	\$0.00	\$0.00	\$97.76	\$512.74
Cynthia Standish (747)	36281	03/16/2016	52.50	\$577.50	\$0.00	\$0.00	\$0.00	\$90.71	\$486.79
Cynthia Standish (747)	36403	03/30/2016	47.25	\$519.75	\$0.00	\$0.00	\$0.00	\$78.34	\$441.41
			155.25	\$1,707.75	\$0.00	\$0.00	\$0.00	\$266.81	\$1,440.94
Nicole Standish (802)	36144	03/02/2016	27.75	\$249.75	\$0.00	\$0.00	\$0.00	\$44.79	\$204.96
Nicole Standish (802)	36282	03/16/2016	34.75	\$312.75	\$0.00	\$0.00	\$0.00	\$58.27	\$254.48
Nicole Standish (802)	36404	03/30/2016	33.00	\$297.00	\$0.00	\$0.00	\$0.00	\$54.91	\$242.09
			95.50	\$859.50	\$0.00	\$0.00	\$0.00	\$157.97	\$701.53
Lori Stanton (683)	36145	03/02/2016	6.00	\$162.00	\$0.00	\$0.00	\$0.00	\$18.47	\$143.53
			6.00	\$162.00	\$0.00	\$0.00	\$0.00	\$18.47	\$143.53
Michelle Suhm (755)	36146	03/02/2016	31.75	\$285.75	\$0.00	\$0.00	\$0.00	\$32.58	\$253.17
Michelle Suhm (755)	36283	03/16/2016	8.25	\$74.25	\$0.00	\$0.00	\$0.00	\$8.46	\$65.79
			40.00	\$360.00	\$0.00	\$0.00	\$0.00	\$41.04	\$318.96
Dominic Valentine (728)	36405	03/30/2016	7.00	\$63.00	\$0.00	\$0.00	\$0.00	\$7.18	\$55.82
			7.00	\$63.00	\$0.00	\$0.00	\$0.00	\$7.18	\$55.82
Louis Viecei (615)	36147	03/02/2016	81.25	\$1,269.06	\$0.00	\$0.00	\$0.00	\$250.03	\$1,019.03
Louis Viecei (615)	36284	03/16/2016	83.75	\$1,327.19	\$0.00	\$0.00	\$0.00	\$265.38	\$1,061.81
Louis Viecei (615)	36406	03/30/2016	80.00	\$1,240.00	\$0.00	\$0.00	\$0.00	\$242.36	\$997.64
			245.00	\$3,836.25	\$0.00	\$0.00	\$0.00	\$757.77	\$3,078.48
Robert Wascher (329)	36285	03/16/2016	3.50	\$42.00	\$0.00	\$0.00	\$0.00	\$4.79	\$37.21

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Frankfort Square Park District
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Employee	Check #	Date	Hours	Gross	Additions	Deductions	Contributions	Taxes	Net Pay
Robert Wascher (329)	36407	03/30/2016	19.75	\$237.00	\$0.00	\$0.00	\$0.00	\$42.07	\$194.93
			23.25	\$279.00	\$0.00	\$0.00	\$0.00	\$46.86	\$232.14
Jill Whitney (691)	36148	03/02/2016	61.25	\$551.25	\$0.00	\$0.00	\$0.00	\$114.71	\$436.54
Jill Whitney (691)	36286	03/16/2016	23.75	\$213.75	\$0.00	\$0.00	\$0.00	\$37.09	\$176.66
Jill Whitney (691)	36408	03/30/2016	52.00	\$492.63	\$0.00	\$0.00	\$0.00	\$99.23	\$393.40
			137.00	\$1,257.63	\$0.00	\$0.00	\$0.00	\$251.03	\$1,006.60
Valerie Witt (22)	36287	03/16/2016	3.50	\$33.25	\$0.00	\$0.00	\$0.00	\$3.79	\$29.46
Valerie Witt (22)	36409	03/30/2016	4.75	\$45.13	\$0.00	\$0.00	\$0.00	\$5.14	\$39.99
			8.25	\$78.38	\$0.00	\$0.00	\$0.00	\$8.93	\$69.45
Jennifer Zemovich (787)	36149	03/02/2016	28.25	\$423.75	\$0.00	\$0.00	\$0.00	\$63.30	\$360.45
Jennifer Zemovich (787)	36288	03/16/2016	20.50	\$307.50	\$0.00	\$0.00	\$0.00	\$38.44	\$269.06
Jennifer Zemovich (787)	36410	03/30/2016	16.50	\$247.50	\$0.00	\$0.00	\$0.00	\$25.60	\$221.90
			65.25	\$978.75	\$0.00	\$0.00	\$0.00	\$127.34	\$851.41
			6,304.50	\$147,990.48	\$0.00	\$3,544.98	\$0.00	\$29,855.39	\$114,590.11

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