

## Byron Park District – FYE 02/2018

### Vendor Disbursements in Excess of \$2,500:

Barracuda Networks Inc. 12,753.70; Benchmark Flooring Inc 8,090; Bonnell Industries Inc. 9,406.90; Breedlove Sporting Goods 5,417.02; Brothers Flooring 3,359.60; BS&A Software 47,290; BSN Sports, LLC 4,213.19; Burwood Group Inc. 4,355.06; Byron Bank Credit Card 65,140.20; Byron CUSD #226 71,064.51; ByronFest 2,542.30; Byron Wrestling Association 6,159; CDW Government 10,370.79; Comcast Cable 4068.71; Cornerstone Sports 17,307; Dance Equipment International 5,534.25; Design Perspectives Inc. 60,531.82; Direct Fitness Solutions 20,638.60; Engel Electric Co 15,666.91; Eric Yearly 2,672; ETS 4,133.26; Foss Landscapes 27,132; Grovers Services LLC 9,075; Hawk Computing Services 12,000; Heartland Bank & Trust Company 331,700; Hewlett Packard Enterprise 21,091.72; Hinshaw & Culbertson LLP 7,690.35; Holland & Sons Inc 10,924.73; HP Inc 12,822.84; Hub Printing 2,709.87; Hunter Benefits Consulting Group Inc 2,790; Ice Miller Legal Counsel 4,500; IDNR/Office of Water Resources 3,600; IDOR/State of Illinois 19,950.90; IMRF 48,352.38; IPRF 5,452; Illinois Swimming Inc 5,213.20; IRS 107,476.15; IPARKS 14,760; Irving Construction Co Inc 114,611; J&J Tumbling, Trampoline, Dance & Swimming LLC 5,526.06; Johnson Health Tech Inc 6,111.16; King Sealcoating 11,440; Knie Appliance & TV Inc 3,480; KS State Bank 13,392.40; Lauterbach & Amen, LLP 26,230; Life Fitness 5,536.65; Martin & Company Excavating 78,219; Meridian Nursery Inc 3,690; Midwest Archeological Research Services 3,741; Northern Illinois Martial Arts Institute 14,743.88; Norwest Construction Inc 61,083.50; NuToys Leisure Products 23,953.60; NW Concrete 5,130; Obrien Civil Works Inc 54,237.60; O'Mara Sprung Floors 21,900.64; Parkreation Inc 9,119; Personalized Awards LLC 2,807.39; Pure Imagination Inc 20,545; Reese Recreation Products Inc 25,528.84; Reinders 48,262.19; Sam's Club 5,529.80; Sauk Valley Media 7,730.13; Signs Now 6,252; Sjostrom & Sons Inc 19,744.23; Sybertech Waste Reduction LTD 21,119.10; The Fitness Connection 6,002; The W-T Group LLC 10,224; Tom Schmidt 5,423.65; TruGreen Limited Partnership 2,733.62; Tshirtz Etc Inc 4,578.10; Utility Dynamics Corporation 49,827.50; Vermont Systems Inc 17,010.08; Widmer Interiors 13,634.87; Wright & Sons Painting 6,920; Young Rembrandts 3,064. All other disbursements less than \$2,500 – 112,784.55

**Salaries Under \$25,000:** Adolph, Julia; Allen, Thomas; Alvarez, Margarita; Bacher, Kyle; Ballard, Arley; Bielskis, Nolan; Bond, Casey; Bouback, Gabriella; Bramer, Grant; Buck, Jamie; Bush, Laura; Cantrell, Taylan; Carlson, Natalie; Carlson, William; Clow, Nathan; Conard, Lisa; Cooling, Barbara; Cretsinger, Savannah; Dahms, Nadine; Dinges, Bethany; Dolan, Patrick; Duffield, Bailey; Dummer, Kelly; Elsbury, Nicholas; Farmer, Mitchell; Fortener, Ethan; Fowler, Jonathan; Freimuth, Kaleigh; Freimuth, Kaitlyn; Ganong, Abigail; Gayden, Noah; Gleiter, Rose Marie; Glendenning, Alison; Goelitz, Robert; Goelitz Ruth Ann; Gross, Alyssa; Guedel, Sandra; Halsmer, Sharon; Harn, Connor; Harvey, Shayden; Heitter, Kaila; Hines, Hannah; Hopkins, Ryan; Ingraham, Rebecca; Johnson, Kelli; Joyner, Cassandra; Julian, Jessica; Jurasek, Lucas; Kleinfeldt, Ashley; Kohlmeier, Conni; Kronkow, James; Kurth, McKenna; Lane, Michelle; Linhart, Seth; Lorden, Riley; Mathieu, Aryn; McCammond, Hayden; McCarty, Britany; McMullen, Matthew; Mitchell, Camryn; Moser, Douglas; O'Hare, Heather; Olson, Natasha; Oltmans, Sarah; Palmer, Heather; Palmgren, Dana; Pendergrass, Cherokee; Ray, Elysia; Rock, Kathleen; Roth, Cori; Santiago, Marisol; Schnulle, Lisa; Schultz, Melanie; Schultz, Zachary; Spain, Jessa; Stavnem, Andrew; Szyminski, Michelle; Szymanski, Renee; Vernon, Kayla; Villarreal, Elizabeth; Vvanti, Alexia; Walter, Allison; Walters, Steven; Warrner, Nicholas; Watson, Lane; Whipple, Elijah; Whipple, John; Whitmore, Shelby; Winterton, Shawn; Young, Keith

**Salaries \$25,000 to \$49,999:** Bielskis, Raymond; Carow, Elaine; Krusey, Renita; Stralow, Carrie

**Salaries \$50,00 to \$74,999:** Zepezauer, Paul