

Byron Park District – FYE 12/2018 (3/1/2018-12/31/2018)

Vendor Disbursements in Excess of \$2,500: AccuPay 5,382.75; Active Network, LLC 17,233.13; Americas 1st Maintenance 13,161.04; Bramer, Grant 2,850.84; BS&A Software 3,020.00; BSN Sports, LLC 3,953.33; Byron Bank Credit Card 83,842.41; Byron Chamber of Commerce 3,123.73; Byron CUSD #226 140,700.41; Byron Wrestling Association 9,840.13; CDW Government 10,683.82; Comcast 3,926.72; Cornerstone Sports 27,452.20; Engel Electric Co. 20,686.94; Foss Landscapes, Inc. 6,990.00; G&K Services 2,876.00; Hasty Awards 4,339.50; Hawk Computing Services 12,500.00; Hewlett Packard Enterprise 15,074.64; Hinshaw & Culbertson, LLP 21,028.03; Holcomb State Bank 435,145.86; HP Inc. 6,016.00; Hub Printing 13,686.64; Ice Miller, LLP 4,500.00; Illinois Swimming, Inc. 4,109.92; Irving Construction Co., Inc. 21,609.98; Johnson Health Tech NA, Inc. 6,374.65; Jugs Sports 6,611.00; Kenzley Title 5,000.00; KS State Bank 66,304.61; Lauterbach & Amen, LLP 9,225.00; Marco Technologies, LLC 5,846.45; Martin & Company Excavating 16,900.00; MO-ST Plumbing & Mechanical 20,490.29; Musco Sports Lighting, LLC 10,600.00; Nevco Sports, LLC 23,641.69; Northern Illinois Martial Arts Institute 8,337.00; NW Concrete, Inc. 7,600.00; O'Brien Civil Works, Inc. 12,681.40; Paverart Enterprises, LLC 2,507.16; PDRMA 9,413.00; Republic Ford 35,425.00; Sam's Club 5,027.44; Splash Multisport & Custom, LLC 3,588.50; The Fitness Connection 24,383.00; Tshirts Etc., Inc. 5,881.55; Utility Dynamics Corporation 11,135.82; Widmer Interiors 2,595.90;

All other disbursements less than \$2,500 – 90,806.59

Salaries Under \$25,000: Abel, Allison; Adolph, Julia; Allen, Thomas; Alvarez, Margarita; Anderson, Patti; Ballard, Arley; Bell, Carrie; Bielskis, Nolan; Bond, Casey; Buck, Jamie; Cantrell, Taylan; Carlson, Natalie; Carlson, William; Clow, Nate; Combs, Kathleen; Cretsinger, Savannah; Dinges, Bethany; Dolan, Patrick; Drezon, Katie; Dummer, Kelly; Ebersohl, Ava; Elsbury, Nicholas; Engelbarts, Karissa; Farmer, Mitchell; Fowler, Jonathan; Gayden, Noah; Gleiter, John; Gleiter, Rose Marie; Glendenning, Alison; Goelitz, Robert; Goelitz, Ruth Ann; Groharing, Hailey; Gross, Alyssa; Guedel, Sandra; Halsmer, Kennedy; Halsmer, Sharon; Harn, Connor; Harper, Camryn; Harvey, Shayden; Heitter, Kaila; Ingraham, Rebecca; Johnson, Kelli; Joyner, Cassandra; Julian, Jessica; Kachlik, Ashley; Kleinfieldt, Ashley; Kohlmeier, Conni; Kronkow, James; Lane, Jessica; Lane, Michelle; LeMay, Mary Sue; Ludwig, Jordan; Magadance, Katie; Martin, Aiden; Mathieu, Aryn; McCammond, Hayden; McCarty, Britany; McMullen, Matthew; Mitchell, Camryn; Mrozek, Tyler; Olson, Casey; Oltmans, Sarah; Orlando, Julia; Palmgren, Dana; Pendergrass, Cherokee; Ray, Elysia; Rock, Kathleen; Santiago, Marisol; Schnulle, Lisa; Schuler, Kaitlyn; Szuminski, Michelle; Trank, Alexis; Villarreal, Elizabeth; Vvanti, Alexia; Walter, Alison; Whipple, Elijah; Whipple, John; Whitmore, Shelby; Winterton, Shawn; Young, Keith; Zito, Matthew; Zuidema, Kallie.

Salaries \$25,000 to \$49,999: Bramer, Grant; Carow, Elaine; Krusey, Renita; Stralow, Carrie; Warrner, Nicholas.

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