

VENDOR	NAME	CLASS	VOLUME
01-1478	RESERVE ACCOUNT		20,000.00
01-1206	SAM'S CLUB		20,226.47
01-1303	PIONEER RANDUSTRIAL		21,569.95
01-2192	SUNSET BROKERAGE, INC.		21,861.48
01-1716	SINGLE PATH, LLC		21,918.50
01-3234	WILLIAM BEDROSSIAN		22,211.00
01-1049	CLEVELAND GOLF		22,660.79
01-2911	BADGER TRUCK CENTER		23,126.00
01-1065	ARTHUR CLESEN, INC.		23,272.58
01-1856	NAPERVILLE COM. UNIT #203 NCHS		23,449.96
01-1559	K.A. STEEL CHEMICALS INC.		24,093.73
01-1465	UNIVERSAL SPIRIT YOGA		24,729.60
01-1916	BOB RIDINGS INC		25,680.00
01-3549	BENNETT & BROSSAU ROOFING		25,740.00
01-3476	KEY GOVERNMENT FINANCE, INC.		25,951.36
01-1114	INDIAN PRAIRIE SCHOOL DISTRICT		26,807.00
01-1125	LAIDLAW TRANSIT, INC.		27,055.66
01-3489	NEW WAVE		27,551.00
01-3513	NEDROW DECORATING INC		27,879.00
01-3478	STATE AUTOMOBILE MUTUAL INSURA		28,322.80
01-1840	ACCESS ONE, INC.		28,513.57
01-2690	BEST QUALITY CLEANING, INC.		29,068.00
01-3648	DENLER, INC.		29,250.00
01-1463	NATIONAL SEED		29,542.25
01-1274	NAPERVILLE ART LEAGUE		29,702.00
01-1245	WEST SIDE EXCHANGE DEPT #4570		29,733.91
01-3203	GRIFFON SYSTEMS, INC.		30,150.00
01-1186	PACE SUBURBAN BUS		33,060.84
01-3311	HARRIS CORPORATION		33,781.80
01-1284	TYLER ENTERPRISES		34,599.50
01-3652	BENCOR/WEHRLI L.P.		35,345.34
01-1835	NAPERVILLE COM. UNIT #203 NNHS		35,644.74
01-2288	SPOHN RANCH		36,070.95
01-3385	TOWER CONTRACTING LLC		36,950.00
01-1530	KID'S FIRST SPORTS SAFETY, INC		36,967.38
01-1164	NAPERVILLE COM. UNIT SCHOOL DI		37,588.87
01-2750	COMMERCIAL RECREATION SPECIALI		39,659.00
01-3320	JASCO ELECTRIC CORPORATION		41,207.63
01-1249	RICHARD J. WOSTRATZKY		41,710.00
01-3422	DEWPOINT INC.		42,045.99
01-3364	CURRIE MOTORS		42,151.00
01-3358	GREAT LAKES PLUMBING AND HEATI		42,910.70
01-1255	WILLIAMS ARCHITECTS		43,744.51
01-1390	THE ACTIVE NETWORK, LTD.		43,786.75
01-1503	SUNBURST SPORTSWEAR, INC.		44,847.80
01-1171	NICOR GAS		45,412.97
01-1195	PEPSI-COLA GEN. BOT., INC.		47,142.14
01-2426	CEMCON, LTD		56,706.12
01-2277	DOYLE SIGNS, INC.		60,320.00
01-1051	ComEd		60,996.68
01-3521	ALANIZ LANDSCAPE GROUP		62,549.10
01-3415	SKYBYTE		62,594.46

VENDOR	NAME	CLASS	VOLUME
01-3360	MECHANICAL CONCEPTS OF ILLINOI		63,441.65
01-3287	EFRAIM CARLSON & SON, INC.		64,240.41
01-3463	BOELTER CONTRACTING, LLC		64,250.80
01-1006	ALARM DETECTION SYSTEMS, INC.		64,735.01
01-1568	A D P		65,109.82
01-1487	CHARLES J. & EDITH GAUGER		72,148.67
01-3352	FORT DEARBORN LIFE INSURANCE C		77,534.23
01-3319	EXCEL ELECTRIC, INC.		82,860.22
01-1589	B2B COMPUTER PRODUCTS		84,722.98
01-2362	CHALLENGER SPORTS		88,550.00
01-1259	FOX RIVER FOODS, INC.		103,483.17
01-1053	CONSERV FS		105,908.71
01-1113	ILLINOIS SHOTOKAN KARATE		114,535.40
01-1515	REINDERS, INC.		117,987.36
01-3357	ACTION FENCE CONTRACTORS, INC.		119,003.04
01-3434	WEATHERGUARD ROOFING COMPANY		135,900.00
01-2927	BERGLUND CONSTRUCTION		144,936.92
01-3406	ALLIED LANDSCAPING		147,445.80
01-3391	ACTION PRINTING		165,104.24
01-3289	G.A. BLOCKER GRADING CONTRACTO		197,667.21
01-1377	KENNETH COMPANY, INC.		212,500.50
01-2591	PLAYERS INDOOR SPORTS CENTER		213,750.48
01-1657	AVALON PETROLEUM COMPANY		241,685.81
01-3016	ANCEL, GLINK, DIAMOND, BUSH, D		244,119.95
01-3361	MG MECHANICAL PLUMBING SERVICE		255,627.30
01-1048	CITY OF NAPERVILLE		282,808.78
01-2815	WIGHT		290,881.55
01-3323	MASCAL ELECTRIC, INC.		292,801.40
01-3499	HALLORAN & YAUCH, INC.		344,796.00
01-3510	ASTRO TURF LLC		434,539.00
01-1562	FUERTE SYSTEMS, INC.		477,639.67
01-3325	RICHARDS & WEYER CONSTRUCTION		488,017.00
01-3389	GENEVA CONSTRUCTION		497,401.73
01-3359	HOPPY'S LANDSCAPING, INC.		527,254.23
01-1605	TRACY & ED CONSTRUCTION		582,926.23
01-2600	THE BANK OF NEW YORK MELLON		751,891.51
01-1120	US BANK		835,406.25
01-3534	BOLLER CONSTRUCTION		1,073,870.10
01-3322	MANUSOS GENERAL CONTRACTING, I		1,176,585.65
01-1243	W D S R A		1,178,940.80
01-1190	PARK DISTRICT RISK MANAGEMENT		1,225,667.06
01-3390	CHICAGO COMMERCIAL CONTRACTORS		1,253,939.57
TOTAL			16,750,477.09

SELECTION CRITERIA

VENDOR SET: 01-Naperville Park District

VENDOR: Exclude: 01-1

CLASSIFICATION: All

FISCAL YEAR: 2011

VOLUME RANGE: 20,000.00 THRU 999,999,999.99

VENDOR STATUS: All

REPORT SEQUENCE: Ascending

** END OF REPORT **