

VENDOR	NAME	CLASS	VOLUME
01-3274	COMPLETE FENCE, INC.		20,305.00
01-1164	NAPERVILLE COM. UNIT #203 BUIL		20,348.29
01-1274	NAPERVILLE ART LEAGUE		21,104.00
01-2192	SUNSET DISTRIBUTORS		21,544.18
01-1177	JENKINS TROPHY & AWARDS		21,627.36
01-1102	ILLINOIS DEPARTMENT OF REVENUE		23,106.00
01-2362	CHALLENGER SPORTS		24,000.00
01-1107	J.W. TURF, INC.		24,250.98
01-1510	CHICAGOLAND TURF		25,428.64
01-1195	PEPSI-COLA GEN. BOT., INC.		25,964.21
01-1465	UNIVERSAL SPIRIT YOGA		26,525.30
01-1530	KID'S FIRST SPORTS SAFETY, INC		26,998.80
01-2372	BONESTROO		28,298.00
01-1716	SINGLE PATH, LLC		29,042.62
01-3281	PAVEMENT SYSTEMS, INC.		30,367.80
01-1835	NAPERVILLE COM. UNIT #203 NNHS		32,135.02
01-1548	BURRIS EQUIPMENT CO.		32,172.00
01-1377	KENNETH COMPANY, INC.		32,479.90
01-1091	CHARLES VINCENT GEORGE DESIGN		33,573.52
01-1249	RICHARD J. WOSTRATZKY		35,648.00
01-3024	CONTINENTAL CONSTRUCTION CO.,		36,043.14
01-2750	COMMERCIAL RECREATION SPECIALI		37,380.00
01-1246	HERITAGE FS, INC. ROUTE 45 SOU		37,431.74
01-1051	ComEd		37,708.70
01-1390	THE ACTIVE NETWORK, LTD.		38,195.25
01-1114	INDIAN PRAIRIE SCHOOL DISTRICT		38,334.06
01-1	Miscellaneous Vendor		38,794.19
01-1259	FOX RIVER FOODS, INC.		39,086.46
01-1171	NICOR GAS		40,887.77
01-1113	ILLINOIS SHOTOKAN KARATE		42,760.20
01-2426	CEMCON, LTD		45,944.32
01-3265	CHICAGO CONCRETE & CONSTRUCTIO		46,991.00
01-1035	HARRIS GOLF CARS		47,023.87
01-1568	A D P		48,539.60
01-1053	CONSERV FS		51,764.32
01-1487	CHARLES J. & EDITH GAUGER		52,471.76
01-1589	B2B COMPUTER PRODUCTS		53,059.58
01-3035	ARGON ELECTRIC COMPANY, INC.		53,970.00
01-1483	V3 CONSTRUCTION GROUP, LTD.		66,698.56
01-1605	TRACY & ED CONSTRUCTION		67,123.50
01-1644	METLIFE		67,248.71
01-1657	AVALON PETROLEUM COMPANY		75,672.77
01-3016	ANCEL, GLINK, DIAMOND, BUSH, D		110,579.66
01-1255	WILLIAMS DEVELOPMENT, LTD		131,993.43
01-2815	WIGHT		140,081.38
01-2591	PLAYERS INDOOR SPORTS CENTER		150,336.00
01-1462	TITAN PRINT SOLUTIONS, INC.		160,655.20
01-1048	CITY OF NAPERVILLE		179,444.06
01-1120	US BANK		264,775.00
01-2972	M/M PETERS CONSTRUCTION, INC.		302,526.01
01-2600	THE BANK OF NEW YORK MELLON		306,126.01
01-1562	FUERTE SYSTEMS, INC.		343,764.55

VENDOR	NAME	CLASS	VOLUME
01-1815	CITY OF NAPERVILLE		401,732.48
01-1243	W D S R A		572,062.00
01-3137	BARTON ELECTRIC, INC.		646,567.20
01-1190	PARK DISTRICT RISK MANAGEMENT		903,805.34
TOTAL			6,212,497.44

SELECTION CRITERIA

VENDOR SET: 01-Naperville Park District

VENDOR: All

CLASSIFICATION: All

FISCAL YEAR: 2010

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

VENDOR STATUS: All

REPORT SEQUENCE: Ascending

** END OF REPORT **