

| VENDOR | NAME | CLASS | VOLUME |
|---------|--------------------------------|-------|-----------|
| 01-3342 | LAUTERBACH & AMEN, LLP | | 20,600.00 |
| 01-4190 | VALLEY FIRE PROTECTION SYSTEMS | | 21,855.80 |
| 01-1835 | NAPERVILLE COM. UNIT #203 NNHS | | 22,671.65 |
| 01-4238 | DTI OF ILLINOIS, INC. | | 23,130.00 |
| 01-1091 | CHARLES VINCENT GEORGE DESIGN | | 23,490.73 |
| 01-2192 | SUNSET BROKERAGE, INC. | | 23,719.02 |
| 01-1491 | PACKEY WEBB FORD | | 24,179.00 |
| 01-4230 | NAPERVILLE HERITAGE SOCIETY | | 25,000.00 |
| 01-1276 | STEVE PIPER & SONS, INC. | | 25,268.50 |
| 01-1551 | MARTAM CONSTRUCTION, INC. | | 26,240.18 |
| 01-3489 | NEW WAVE | | 26,386.50 |
| 01-1249 | RICHARD J. WOSTRATZKY | | 27,761.00 |
| 01-3364 | CURRIE MOTORS | | 29,424.00 |
| 01-1195 | PEPSI-COLA GEN. BOT., INC. | | 29,440.76 |
| 01-1568 | A D P | | 30,158.48 |
| 01-2498 | PRECISION CONTROL SYSTEMS OF C | | 30,208.40 |
| 01-1530 | KID'S FIRST SPORTS SAFETY, INC | | 31,612.64 |
| 01-1125 | FIRST STUDENT, INC. | | 32,486.75 |
| 01-1051 | ComEd | | 33,250.13 |
| 01-4232 | SHI INTERNATIONAL CORP | | 33,713.70 |
| 01-2007 | VERMEER MIDWEST/VERMEER, IL | | 34,399.00 |
| 01-4217 | CREATIVE HOSPITALITY ASSOCIATE | | 34,806.38 |
| 01-2362 | CHALLENGER SPORTS | | 35,000.00 |
| 01-4089 | EVANS & SON BLACKTOP, INC. | | 35,144.10 |
| 01-4300 | ALPINE DEMOLITION SERVICES | | 35,404.25 |
| 01-4200 | GUARDIAN CONSTRUCTION PRODUCTS | | 36,310.27 |
| 01-4356 | CHICAGOLAND CONSTRUCTION | | 37,592.00 |
| 01-1069 | E-Z GO A DIVISION OF TEXTRON | | 38,396.02 |
| 01-1053 | CONSERV FS | | 38,446.11 |
| 01-3513 | NEDROW DECORATING INC | | 39,553.20 |
| 01-1006 | ALARM DETECTION SYSTEMS, INC. | | 40,386.83 |
| 01-1815 | CITY OF NAPERVILLE | | 41,346.98 |
| 01-3196 | PROGRO OF ILLINOIS, LLC | | 41,721.20 |
| 01-1483 | V3 CONSTRUCTION GROUP, LTD. | | 42,447.05 |
| 01-4090 | TWIN OAKS LANDSCAPING | | 43,128.80 |
| 01-1390 | THE ACTIVE NETWORK, INC. | | 43,773.15 |
| 01-1503 | SUNBURST SPORTSWEAR, INC. | | 43,969.52 |
| 01-3648 | DENLER, INC. | | 45,451.38 |
| 01-4334 | MILLER COMMONS, LLC | | 47,055.30 |
| 01-1171 | NICOR GAS | | 47,322.21 |
| 01-4305 | SOLAR SERVICE, INC. | | 47,360.00 |
| 01-1144 | LAFORCE, INC. | | 49,443.60 |
| 01-3868 | HACIENDA LANDSCAPING INC. | | 52,647.27 |
| 01-4138 | ACCURATE GLASS, INC. | | 64,604.00 |
| 01-4240 | GENESIS ELECTRIC, INC. | | 67,938.30 |
| 01-1266 | C D W GOVERNMENT, INC | | 70,726.96 |
| 01-1113 | ILLINOIS SHOTOKAN KARATE | | 71,425.90 |
| 01-1644 | METLIFE | | 73,194.46 |
| 01-4081 | WB PAD HOLDINGS IV, LLC | | 74,923.93 |
| 01-4075 | PEDERSEN COMPANY | | 81,859.80 |
| 01-1120 | US BANK | | 82,340.00 |
| 01-4141 | C.R. LEONARD PLUMBING & HEATIN | | 83,226.74 |

| VENDOR | NAME | CLASS | VOLUME |
|---------|--------------------------------|-------|--------------|
| 01-4301 | MEILAHN MANUFACTURING | | 89,995.50 |
| 01-1548 | BURRIS EQUIPMENT CO. | | 92,303.06 |
| 01-4220 | CREATIVE MILLWORK, LLC | | 95,580.00 |
| 01-4201 | SULLIVAN ROOFING, INC. | | 96,650.04 |
| 01-1716 | SINGLE PATH, LLC | | 98,752.42 |
| 01-1589 | IT SAVVY LLC | | 103,326.17 |
| 01-1259 | PERFORMANCE FOOD SERVICE | | 110,299.88 |
| 01-3016 | ANCEL, GLINK, DIAMOND, BUSH, D | | 116,066.54 |
| 01-3317 | E HOFFMAN INC | | 124,961.85 |
| 01-3391 | ACTION PRINTING | | 133,815.86 |
| 01-2591 | PLAYERS INDOOR SPORTS CENTER | | 136,743.96 |
| 01-3361 | MG MECHANICAL CONTRACTING, INC | | 152,375.17 |
| 01-4350 | CAPITOL CONSTRUCTION SOLUTIONS | | 156,833.10 |
| 01-3406 | ALLIED LANDSCAPING | | 159,077.25 |
| 01-1657 | AVALON PETROLEUM COMPANY | | 161,316.07 |
| 01-4107 | DONGARRA ELECTRIC CO., INC. | | 188,741.02 |
| 01-1048 | CITY OF NAPERVILLE | | 199,229.43 |
| 01-3506 | SHAW ENVIRONMENTAL, INC. | | 205,481.05 |
| 01-4175 | BLUESTONE DESIGN BUILD | | 214,505.87 |
| 01-3818 | KEE CONSTRUCTION, LLC | | 242,488.13 |
| 01-4145 | J.C. HARRIS & SONS, INC. | | 315,965.63 |
| 01-2815 | WIGHT | | 330,958.95 |
| 01-1255 | WILLIAMS ARCHITECTS | | 366,709.99 |
| 01-4244 | UMB BANK, N.A. | | 482,273.01 |
| 01-4382 | ECI | | 482,988.33 |
| 01-1243 | W D S R A | | 614,958.00 |
| 01-1562 | FUERTE SYSTEMS LANDSCAPING, IN | | 678,894.20 |
| 01-1190 | PARK DISTRICT RISK MANAGEMENT | | 1,194,270.48 |
| TOTAL | | | 9,507,502.91 |

SELECTION CRITERIA

VENDOR SET: 01-Naperville Park District
VENDOR: Exclude: 01-1
CLASSIFICATION: All
FISCAL YEAR: 2014
VOLUME RANGE: 20,000.00 THRU 999,999,999.99
VENDOR STATUS: All
REPORT SEQUENCE: Ascending

** END OF REPORT **