

VENDOR	NAME	CLASS	VOLUME
01-4431	GEO SERVICES, INC.		20,260.00
01-3342	LAUTERBACH & AMEN, LLP		20,600.00
01-4190	VALLEY FIRE PROTECTION SYSTEMS		21,855.80
01-3590	TALLGRASS RESTORATION, LLC		22,355.00
01-4238	DTI OF ILLINOIS, INC.		23,130.00
01-2401	J.S. RIEMER, INC.		23,291.00
01-2192	SUNSET BROKERAGE, INC.		23,719.02
01-1091	CHARLES VINCENT GEORGE DESIGN		23,987.52
01-1491	PACKEY WEBB FORD		24,179.00
01-4230	NAPERVILLE HERITAGE SOCIETY		25,000.00
01-3234	WILLIAM BEDROSSIAN		25,683.50
01-1551	MARTAM CONSTRUCTION, INC.		26,240.18
01-1515	REINDERS, INC.		26,560.77
01-1403	MARTENSON TURF PRODUCTS, INC.		26,879.00
01-3489	NEW WAVE		29,776.25
01-2498	PRECISION CONTROL SYSTEMS OF C		30,720.40
01-3687	ROSS ELECTRIC, INC.		31,697.00
01-1125	FIRST STUDENT, INC.		33,540.25
01-2007	VERMEER MIDWEST/VERMEER, IL		34,429.33
01-4217	CREATIVE HOSPITALITY ASSOCIATE		34,806.38
01-4232	SHI INTERNATIONAL CORP		34,921.50
01-4356	CHICAGOLAND CONSTRUCTION		37,592.00
01-1249	RICHARD J. WOSTRATZKY		38,517.50
01-1069	E-Z GO A DIVISION OF TEXTRON		38,845.28
01-4300	ALPINE DEMOLITION SERVICES		39,338.06
01-3648	DENLER, INC.		45,451.38
01-4305	SOLAR SERVICE, INC.		47,360.00
01-3196	PROGRO OF ILLINOIS, LLC		48,659.20
01-3513	NEDROW DECORATING INC		51,878.00
01-4200	GUARDIAN CONSTRUCTION PRODUCTS		54,869.75
01-3868	HACIENDA LANDSCAPING INC.		55,218.88
01-4403	VORTEX ENTERPRISES, INC.		60,146.40
01-4138	ACCURATE GLASS, INC.		64,604.00
01-1266	C D W GOVERNMENT, INC		70,726.96
01-4418	CHARTER CONSTRUCTION COMPANY		73,750.56
01-4081	WB PAD HOLDINGS IV, LLC		74,923.93
01-4089	EVANS & SON BLACKTOP, INC.		75,078.00
01-4240	GENESIS ELECTRIC, INC.		75,487.00
01-4075	PEDERSEN COMPANY		81,859.80
01-1390	THE ACTIVE NETWORK, INC.		87,671.59
01-4301	MELIAHN MANUFACTURING		89,995.50
01-4141	C.R. LEONARD PLUMBING & HEATIN		92,107.10
01-4220	CREATIVE MILLWORK, LLC		95,580.00
01-4201	SULLIVAN ROOFING, INC.		96,650.04
01-1113	ILLINOIS SHOTOKAN KARATE		99,784.30
01-1716	SINGLE PATH, LLC		99,874.42
01-3361	MG MECHANICAL CONTRACTING, INC		152,375.17
01-3317	E HOFFMAN INC		165,877.50
01-3364	CURRIE MOTORS		195,837.00
01-3506	SHAW ENVIRONMENTAL, INC.		205,481.05
01-4424	MIDWEST BRICKPAVING, INC.		208,550.00
01-4145	J.C. HARRIS & SONS, INC.		365,383.97

VENDOR	NAME	CLASS	VOLUME
01-2600	THE BANK OF NEW YORK MELLON		466,156.00
01-4244	UMB BANK, N.A.		482,273.01
01-1120	US BANK		749,330.00
01-3818	KEE CONSTRUCTION, LLC		838,613.00
01-1562	FUERTE SYSTEMS LANDSCAPING, IN		954,252.87
TOTAL			7,043,731.12

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 **