

VENDOR	NAME	CLASS	VOLUME
01-2311	MIDWEST ECOLOGICAL SERVICES, I		20,316.35
01-2531	HOMER INDUSTRIES, LLC		20,457.00
01-1206	SAM'S CLUB		20,659.97
01-3364	CURRIE MOTORS		22,205.20
01-2277	DOYLE SIGNS, INC.		22,490.00
01-1177	JENKINS TROPHY & AWARDS		22,817.25
01-3317	E HOFFMAN INC		23,319.00
01-3358	GREAT LAKES PLUMBING AND HEATI		23,730.30
01-1274	NAPERVILLE ART LEAGUE		24,351.00
01-1335	TESTING SERVICE CORPORATION		24,612.60
01-3274	COMPLETE FENCE, INC.		24,688.00
01-1510	CHICAGOLAND TURF		25,428.64
01-2161	GREENMARK PUBLIC RELATIONS, IN		26,224.88
01-1284	TYLER ENTERPRISES		26,289.00
01-1107	J.W. TURF, INC.		26,297.32
01-1276	STEVE PIPER & SONS, INC.		28,709.00
01-3302	ECS MIDWEST, LLC		28,877.95
01-2192	SUNSET DISTRIBUTORS		28,906.36
01-1186	PACE SUBURBAN BUS		29,328.43
01-1102	ILLINOIS DEPARTMENT OF REVENUE		29,395.00
01-1006	ALARM DETECTION SYSTEMS, INC.		29,480.68
01-3234	WILLIAM BEDROSSIAN		30,298.00
01-2690	BEST QUALITY CLEANING, INC.		30,401.56
01-1840	ACCESS ONE, INC.		30,854.75
01-2957	LANDMARK FORD INC.		31,713.00
01-1377	KENNETH COMPANY, INC.		32,479.90
01-3281	PAVEMENT SYSTEMS, INC.		33,954.90
01-1195	PEPSI-COLA GEN. BOT., INC.		34,604.99
01-2372	BONESTROO		34,677.00
01-1463	NATIONAL SEED		35,127.30
01-3024	CONTINENTAL CONSTRUCTION CO.,		36,043.14
01-1716	SINGLE PATH, LLC		37,032.62
01-1530	KID'S FIRST SPORTS SAFETY, INC		37,056.24
01-2750	COMMERCIAL RECREATION SPECIALI		37,380.00
01-1246	HERITAGE FS, INC. ROUTE 45 SOU		37,431.74
01-3391	ACTION PRINTING		37,795.44
01-2933	NORTH SUBURBAN ASPHALT MAINTEN		38,358.00
01-1465	UNIVERSAL SPIRIT YOGA		38,450.70
01-1390	THE ACTIVE NETWORK, LTD.		38,995.25
01-1164	NAPERVILLE COM. UNIT #203 BUIL		40,109.75
01-1065	ARTHUR CLESEN, INC.		40,964.12
01-1091	CHARLES VINCENT GEORGE DESIGN		44,887.62
01-1249	RICHARD J. WOSTRATZKY		46,128.00
01-3265	CHICAGO CONCRETE & CONSTRUCTIO		46,991.00
01-1035	HARRIS GOLF CARS		47,023.87
01-3378	JOHN DEERE GOVERNMENT & NATION		49,097.37
01-1548	BURRIS EQUIPMENT CO.		50,513.99
01-1259	FOX RIVER FOODS, INC.		53,994.42
01-1835	NAPERVILLE COM. UNIT #203 NNHS		55,562.89
01-3320	JASCO ELECTRIC CORPORATION		56,020.50
01-1171	NICOR GAS		57,462.66
01-1114	INDIAN PRAIRIE SCHOOL DISTRICT		59,647.56

VENDOR	NAME	CLASS	VOLUME
01-3360	MECHANICAL CONCEPTS OF ILLINOI		61,418.00
01-3316	BULLSEYE CONTRACTORS, LLC		63,364.62
01-3035	ARGON ELECTRIC COMPANY, INC.		65,274.00
01-2385	CHICAGOLAND PAVING CONTRACTORS		65,381.55
01-3286	DAKER CORPORATION		65,510.10
01-2951	TEAM REIL INC.		65,642.15
01-3301	COMMEG SYSTEMS, INC.		66,447.00
01-2362	CHALLENGER SPORTS		67,064.00
01-1051	Comed		67,799.19
01-1245	WEST SIDE EXCHANGE DEPT #4570		70,253.47
01-1568	A D P		71,284.24
01-1487	CHARLES J. & EDITH GAUGER		78,707.64
01-1589	B2B COMPUTER PRODUCTS		79,093.65
01-1483	V3 CONSTRUCTION GROUP, LTD.		89,105.70
01-1644	METLIFE		89,454.45
01-1053	CONSERV FS		94,322.32
01-3385	TOWER CONTRACTING LLC		94,500.00
01-1515	REINDERS, INC.		96,886.23
01-2426	CEMCON, LTD		96,953.49
01-3311	HARRIS CORPORATION		99,491.77
01-3357	ACTION FENCE CONTRACTORS, INC.		110,772.00
01-3287	EFRAM CARLSON & SON, INC.		126,759.59
01-2927	BERGLUND CONSTRUCTION		129,617.00
01-3323	MASCAL ELECTRIC, INC.		131,481.90
01-3390	CHICAGO COMMERCIAL CONTRACTORS		133,457.53
01-3361	MG MECHANICAL PLUMBING SERVICE		139,131.90
01-3359	HOPPY'S LANDSCAPING, INC.		147,835.35
01-1113	ILLINOIS SHOTOKAN KARATE		160,396.60
01-1657	AVALON PETROLEUM COMPANY		161,174.91
01-1462	TITAN PRINT SOLUTIONS, INC.		166,132.20
01-3016	ANCEL, GLINK, DIAMOND, BUSH, D		169,665.70
01-3331	WATER'S EDGE TECHNOLOGY, LLC		170,374.19
01-1255	WILLIAMS DEVELOPMENT, LTD		201,072.98
01-3283	ELENS & MAICHIN ROOFING & S/M,		219,299.00
01-1605	TRACY & ED CONSTRUCTION		254,498.00
01-2591	PLAYERS INDOOR SPORTS CENTER		304,396.00
01-1048	CITY OF NAPERVILLE		320,763.24
01-3389	GENEVA CONSTRUCTION		325,740.90
01-3325	RICHARDS & WEYER CONSTRUCTION		346,860.00
01-3284	BEST PLUMBING, INC.		353,210.85
01-1562	FUERTE SYSTEMS, INC.		417,329.31
01-1815	CITY OF NAPERVILLE		429,662.07
01-3319	EXCEL ELECTRIC, INC.		432,656.84
01-2815	WIGHT		507,355.47
01-2972	M/M PETERS CONSTRUCTION, INC.		543,413.00
01-3322	MANUSOS GENERAL CONTRACTING, I		551,547.00
01-3289	G.A. BLOCKER GRADING CONTRACTO		694,463.18
01-3137	BARTON ELECTRIC, INC.		769,812.38
01-1120	US BANK		1,302,625.00
01-1190	PARK DISTRICT RISK MANAGEMENT		1,598,562.90
01-2600	THE BANK OF NEW YORK MELLON		1,633,808.24
01-1243	W D S R A		2,590,857.13

VENDOR NAME	CLASS	VOLUME
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TOTAL		18,902,328.14

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SELECTION CRITERIA

VENDOR SET: 01-Naperville Park District  
VENDOR: Exclude: 01-1  
CLASSIFICATION: All  
FISCAL YEAR: 2010  
VOLUME RANGE: 20,000.00 THRU 999,999,999.99  
VENDOR STATUS: All  
REPORT SEQUENCE: Ascending

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