

VENDOR	NAME	CLASS	VOLUME
01-1274	NAPERVILLE ART LEAGUE		20,531.60
01-1303	PIONEER RANDUSTRIAL		21,470.00
01-1530	KID'S FIRST SPORTS SAFETY, INC		22,186.20
01-3319	EXCEL ELECTRIC, INC.		22,925.75
01-1284	TYLER ENTERPRISES		23,655.50
01-1164	NAPERVILLE COM. UNIT #203 BUIL		24,978.71
01-1916	BOB RIDINGS INC		25,680.00
01-3320	JASCO ELECTRIC CORPORATION		25,729.65
01-3549	BENNETT & BROSSAU ROOFING		25,740.00
01-3476	KEY GOVERNMENT FINANCE, INC.		25,951.36
01-3478	STATE AUTOMOBILE MUTUAL INSURA		28,322.80
01-1245	WEST SIDE EXCHANGE DEPT #4570		29,733.91
01-1195	PEPSI-COLA GEN. BOT., INC.		30,016.51
01-1051	ComEd		31,728.68
01-1503	SUNBURST SPORTSWEAR, INC.		31,801.93
01-1255	WILLIAMS ARCHITECTS		31,849.94
01-3311	HARRIS CORPORATION		33,781.80
01-2362	CHALLENGER SPORTS		33,900.00
01-2288	SPOHN RANCH		36,070.95
01-1006	ALARM DETECTION SYSTEMS, INC.		36,946.44
01-1171	NICOR GAS		37,168.21
01-2750	COMMERCIAL RECREATION SPECIALI		37,964.00
01-3358	GREAT LAKES PLUMBING AND HEATI		39,579.60
01-1568	A D P		40,925.88
01-1515	REINDERS, INC.		41,451.39
01-3422	DEWPOINT INC.		42,045.99
01-3287	EFRAIM CARLSON & SON, INC.		42,210.91
01-1390	THE ACTIVE NETWORK, LTD.		43,786.75
01-1113	ILLINOIS SHOTOKAN KARATE		44,376.50
01-1487	CHARLES J. & EDITH GAUGER		45,912.79
01-2277	DOYLE SIGNS, INC.		48,276.00
01-1589	B2B COMPUTER PRODUCTS		51,056.48
01-3352	FORT DEARBORN LIFE INSURANCE C		53,587.78
01-1053	CONSERV FS		57,591.83
01-3521	ALANIZ LANDSCAPE GROUP		62,549.10
01-3415	SKYBYTE		62,594.46
01-3463	BOELTER CONTRACTING, LLC		62,912.80
01-3360	MECHANICAL CONCEPTS OF ILLINOI		63,441.65
01-1259	FOX RIVER FOODS, INC.		65,756.97
01-1377	KENNETH COMPANY, INC.		81,373.32
01-1562	FUERTE SYSTEMS, INC.		84,808.00
01-3391	ACTION PRINTING		86,807.81
01-1657	AVALON PETROLEUM COMPANY		122,233.86
01-3434	WEATHERGUARD ROOFING COMPANY		129,105.00
01-3289	G.A. BLOCKER GRADING CONTRACTO		137,421.24
01-3534	BOLLER CONSTRUCTION		139,784.40
01-2927	BERGLUND CONSTRUCTION		144,936.92
01-3406	ALLIED LANDSCAPING		147,445.80
01-1048	CITY OF NAPERVILLE		157,323.59
01-3016	ANCEL, GLINK, DIAMOND, BUSH, D		164,558.80
01-2591	PLAYERS INDOOR SPORTS CENTER		164,834.98
01-2815	WIGHT		200,942.23

VENDOR	NAME	CLASS	VOLUME
01-3499	HALLORAN & YAUCH, INC.		223,488.45
01-1120	US BANK		246,883.75
01-3361	MG MECHANICAL PLUMBING SERVICE		255,627.30
01-3323	MASCAL ELECTRIC, INC.		292,801.40
01-2600	THE BANK OF NEW YORK MELLON		314,441.51
01-1605	TRACY & ED CONSTRUCTION		334,789.03
01-3510	ASTRO TURF LLC		378,107.10
01-3325	RICHARDS & WEYER CONSTRUCTION		446,273.15
01-3359	HOPPY'S LANDSCAPING, INC.		463,851.90
01-1243	W D S R A		593,470.40
01-1190	PARK DISTRICT RISK MANAGEMENT		820,334.55
01-3390	CHICAGO COMMERCIAL CONTRACTORS		828,624.71
01-3322	MANUSOS GENERAL CONTRACTING, I		1,176,585.65
TOTAL			9,643,045.67

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 **