

VENDOR	NAME	CLASS	VOLUME
01-3317	E HOFFMAN INC		20,987.10
01-2192	SUNSET DISTRIBUTORS		21,544.18
01-3234	BEDROCK EARTHSCAPES, LLC		21,828.00
01-2277	DOYLE SIGNS, INC.		22,490.00
01-2161	GREENMARK PUBLIC RELATIONS, IN		22,624.88
01-1177	JENKINS TROPHY & AWARDS		22,817.25
01-1284	TYLER ENTERPRISES		22,914.00
01-2690	BEST QUALITY CLEANING, INC.		23,010.56
01-1274	NAPERVILLE ART LEAGUE		23,471.00
01-3274	COMPLETE FENCE, INC.		23,698.00
01-1107	J.W. TURF, INC.		25,026.73
01-1510	CHICAGOLAND TURF		25,428.64
01-1840	ACCESS ONE, INC.		25,476.89
01-3316	BULLSEYE CONTRACTORS, LLC		27,930.09
01-2372	BONESTROO		28,298.00
01-3331	WATER'S EDGE TECHNOLOGY, LLC		28,570.50
01-3325	RICHARDS & WEYER CONSTRUCTION		29,340.00
01-1102	ILLINOIS DEPARTMENT OF REVENUE		29,395.00
01-1006	ALARM DETECTION SYSTEMS, INC.		29,480.68
01-3281	PAVEMENT SYSTEMS, INC.		30,367.80
01-2957	LANDMARK FORD INC.		31,713.00
01-1164	NAPERVILLE COM. UNIT #203 BUIL		31,843.70
01-1377	KENNETH COMPANY, INC.		32,479.90
01-1195	PEPSI-COLA GEN. BOT., INC.		32,626.71
01-3301	COMMEG SYSTEMS, INC.		33,223.50
01-1530	KID'S FIRST SPORTS SAFETY, INC		33,496.54
01-1548	BURRIS EQUIPMENT CO.		33,582.43
01-1465	UNIVERSAL SPIRIT YOGA		33,729.70
01-1515	REINDERS, INC.		35,153.27
01-1716	SINGLE PATH, LLC		35,922.62
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
01-1390	THE ACTIVE NETWORK, LTD.		38,195.25
01-2933	NORTH SUBURBAN ASPHALT MAINTEN		38,358.00
01-1835	NAPERVILLE COM. UNIT #203 NNHS		40,085.75
01-3286	DAKER CORPORATION		40,399.20
01-1249	RICHARD J. WOSTRATZKY		41,936.00
01-1114	INDIAN PRAIRIE SCHOOL DISTRICT		43,792.06
01-1091	CHARLES VINCENT GEORGE DESIGN		44,108.28
01-1171	NICOR GAS		44,317.58
01-3265	CHICAGO CONCRETE & CONSTRUCTIO		46,991.00
01-1035	HARRIS GOLF CARS		47,023.87
01-1	Miscellaneous Vendor		49,884.93
01-2927	BERGLUND CONSTRUCTION		51,406.00
01-1259	FOX RIVER FOODS, INC.		52,424.52
01-1051	ComEd		58,591.88
01-1568	A D P		59,576.23
01-1053	CONSERV FS		61,342.62
01-3035	ARGON ELECTRIC COMPANY, INC.		61,774.00
01-2426	CEMCON, LTD		62,094.12
01-2362	CHALLENGER SPORTS		63,215.00

VENDOR	NAME	CLASS	VOLUME
01-1589	B2B COMPUTER PRODUCTS		63,759.58
01-2385	CHICAGOLAND PAVING CONTRACTORS		65,381.55
01-1487	CHARLES J. & EDITH GAUGER		65,589.70
01-1644	METLIFE		74,675.06
01-1483	V3 CONSTRUCTION GROUP, LTD.		80,637.65
01-3311	HARRIS CORPORATION		95,312.99
01-1113	ILLINOIS SHOTOKAN KARATE		107,454.90
01-3322	MANUSAS GENERAL CONTRACTING, I		119,097.00
01-1657	AVALON PETROLEUM COMPANY		122,845.76
01-3016	ANCEL, GLINK, DIAMOND, BUSH, D		134,068.86
01-1462	TITAN PRINT SOLUTIONS, INC.		160,655.20
01-1605	TRACY & ED CONSTRUCTION		164,180.58
01-1255	WILLIAMS DEVELOPMENT, LTD		166,980.65
01-2591	PLAYERS INDOOR SPORTS CENTER		176,571.50
01-3283	ELENS & MAICHIN ROOFING & S/M,		197,369.10
01-3319	EXCEL ELECTRIC, INC.		238,158.72
01-1048	CITY OF NAPERVILLE		242,630.37
01-3284	BEST PLUMBING, INC.		253,968.30
01-3289	G.A. BLOCKER GRADING CONTRACTO		255,000.01
01-2815	WIGHT		287,359.96
01-2600	THE BANK OF NEW YORK MELLON		306,126.01
01-1562	FUERTE SYSTEMS, INC.		413,129.31
01-1815	CITY OF NAPERVILLE		429,662.07
01-2972	M/M PETERS CONSTRUCTION, INC.		470,170.50
01-3137	BARTON ELECTRIC, INC.		646,567.20
01-1120	US BANK		824,195.00
01-1190	PARK DISTRICT RISK MANAGEMENT		1,084,392.93
01-1243	W D S R A		1,144,154.00
TOTAL			10,284,936.30

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 **