

VENDOR	NAME	CLASS	VOLUME
01-1568	A D P		21,469.93
01-3352	FORT DEARBORN LIFE INSURANCE C		22,590.86
01-1171	NICOR GAS		25,222.60
01-3358	GREAT LAKES PLUMBING AND HEATI		33,156.00
01-3311	HARRIS CORPORATION		33,781.80
01-2288	SPOHN RANCH		36,070.95
01-1390	THE ACTIVE NETWORK, LTD.		40,288.75
01-3422	DEWPOINT INC.		42,045.99
01-3016	ANCEL, GLINK, DIAMOND, BUSH, D		42,939.54
01-1048	CITY OF NAPERVILLE		43,582.83
01-1113	ILLINOIS SHOTOKAN KARATE		44,376.50
01-2815	WIGHT		45,724.20
01-3391	ACTION PRINTING		46,591.70
01-3415	SKYBYTE		51,188.55
01-2927	BERGLUND CONSTRUCTION		56,885.92
01-3323	MASCAL ELECTRIC, INC.		95,228.10
01-3361	MG MECHANICAL PLUMBING SERVICE		118,380.60
01-3390	CHICAGO COMMERCIAL CONTRACTORS		151,995.73
01-2591	PLAYERS INDOOR SPORTS CENTER		160,480.98
01-1190	PARK DISTRICT RISK MANAGEMENT		192,612.05
01-3325	RICHARDS & WEYER CONSTRUCTION		251,541.90
01-3322	MANUSOS GENERAL CONTRACTING, I		292,437.00
TOTAL			1,848,592.48

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 **