

VENDOR	NAME	CLASS	VOLUME
01-2690	BEST QUALITY CLEANING, INC.		20,148.00
01-3274	COMPLETE FENCE, INC.		20,305.00
01-2161	GREENMARK PUBLIC RELATIONS, IN		20,824.88
01-1274	NAPERVILLE ART LEAGUE		21,350.40
01-1284	TYLER ENTERPRISES		21,356.50
01-2192	SUNSET DISTRIBUTORS		21,544.18
01-1840	ACCESS ONE, INC.		22,655.41
01-1177	JENKINS TROPHY & AWARDS		22,817.25
01-2362	CHALLENGER SPORTS		24,000.00
01-1107	J.W. TURF, INC.		25,026.73
01-1510	CHICAGOLAND TURF		25,428.64
01-1465	UNIVERSAL SPIRIT YOGA		26,525.30
01-1530	KID'S FIRST SPORTS SAFETY, INC		27,873.80
01-2372	BONESTROO		28,298.00
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
01-1195	PEPSI-COLA GEN. BOT., INC.		31,431.54
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
01-1548	BURRIS EQUIPMENT CO.		32,809.23
01-3301	COMMEG SYSTEMS, INC.		33,223.50
01-1716	SINGLE PATH, LLC		35,922.62
01-3024	CONTINENTAL CONSTRUCTION CO.,		36,043.14
01-1091	CHARLES VINCENT GEORGE DESIGN		37,033.03
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
01-1249	RICHARD J. WOSTRATZKY		38,384.00
01-1835	NAPERVILLE COM. UNIT #203 NNHS		40,085.75
01-1171	NICOR GAS		42,682.29
01-3284	BEST PLUMBING, INC.		43,200.00
01-1114	INDIAN PRAIRIE SCHOOL DISTRICT		43,792.06
01-1	Miscellaneous Vendor		45,389.00
01-3265	CHICAGO CONCRETE & CONSTRUCTIO		46,991.00
01-1035	HARRIS GOLF CARS		47,023.87
01-1259	FOX RIVER FOODS, INC.		47,406.98
01-1051	ComEd		52,035.61
01-2426	CEMCON, LTD		52,176.42
01-3035	ARGON ELECTRIC COMPANY, INC.		53,970.00
01-1568	A D P		54,030.39
01-1053	CONSERV FS		55,079.62
01-1487	CHARLES J. & EDITH GAUGER		59,030.73
01-1589	B2B COMPUTER PRODUCTS		63,759.58
01-2385	CHICAGOLAND PAVING CONTRACTORS		65,381.55
01-1483	V3 CONSTRUCTION GROUP, LTD.		72,649.08
01-1644	METLIFE		74,675.06
01-1113	ILLINOIS SHOTOKAN KARATE		76,825.70
01-1657	AVALON PETROLEUM COMPANY		101,132.66
01-3289	G.A. BLOCKER GRADING CONTRACTO		105,000.00
01-3016	ANCEL, GLINK, DIAMOND, BUSH, D		122,259.66

VENDOR	NAME	CLASS	VOLUME
01-1255	WILLIAMS DEVELOPMENT, LTD		140,848.67
01-2591	PLAYERS INDOOR SPORTS CENTER		157,070.00
01-1462	TITAN PRINT SOLUTIONS, INC.		160,655.20
01-1605	TRACY & ED CONSTRUCTION		164,180.58
01-3283	ELENS & MAICHIN ROOFING & S/M,		169,767.00
01-2815	WIGHT		188,900.75
01-1048	CITY OF NAPERVILLE		219,542.76
01-1120	US BANK		264,775.00
01-2600	THE BANK OF NEW YORK MELLON		306,126.01
01-2972	M/M PETERS CONSTRUCTION, INC.		398,183.90
01-1815	CITY OF NAPERVILLE		401,732.48
01-1562	FUERTE SYSTEMS, INC.		404,945.32
01-3137	BARTON ELECTRIC, INC.		646,567.20
01-1190	PARK DISTRICT RISK MANAGEMENT		1,084,382.93
01-1243	W D S R A		1,144,154.00
TOTAL			8,087,697.03

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 **