

VENDOR	NAME	CLASS	VOLUME
01-1195	PEPSI-COLA GEN. BOT., INC.		20,514.37
01-3203	GRIFFON SYSTEMS, INC.		21,922.00
01-3634	MATTHEW KIRK LUTTRELL		22,587.50
01-4807	US FOODS, INC.		22,835.08
01-1568	A D P		24,115.03
01-4652	JEM EXCEL BUILDING INC		24,205.00
01-4877	CISCO SYSTEMS CAPITAL CRP		24,313.66
01-1051	ComEd		24,726.85
01-1276	STEVE PIPER & SONS, INC.		27,100.00
01-1006	ALARM DETECTION SYSTEMS, INC.		28,630.59
01-1053	CONSERV FS		30,990.80
01-4873	CAREFREE IRRIGATION LLC		31,230.00
01-3196	PROGRO SOLUTIONS		32,246.92
01-4424	MIDWEST BRICKPAVING, INC.		34,020.00
01-1530	KID'S FIRST SPORTS SAFETY, INC		34,361.37
01-3317	E HOFFMAN INC		39,105.00
01-4815	KCG MANAGEMENT LLC		40,340.97
01-1113	ILLINOIS SHOTOKAN KARATE		40,534.90
01-4542	AMERICAN GRADING INC		41,773.50
01-3040	CITYFIVE, INC.		42,771.26
01-1069	E-Z GO A DIVISION OF TETTRON		42,900.00
01-4546	THYSSENKRUPP ELEVATOR		43,134.00
01-1171	NICOR GAS		43,476.73
01-4621	GREAT LAKES WEST, LLC		43,693.20
01-4649	DUKANE PRECAST, INC.		44,764.00
01-2311	MIDWEST ECOLOGICAL SERVICES, I		47,411.00
01-2362	CHALLENGER SPORTS		48,500.00
01-1266	C D W GOVERNMENT, INC		56,650.04
01-1503	SUNBURST SPORTSWEAR, INC.		56,818.56
01-1657	AVALON PETROLEUM COMPANY		60,485.09
01-4678	ORCA COAST PLAYGROUND LTD		61,003.98
01-4513	ILLINOIS DIRECTOR OF EMPLOYMEN		61,735.00
01-4742	AMZO ZIP MAILING SERVICES		62,222.25
01-4810	CHICAGO SIGN AND LIGHT COMPANY		68,210.00
01-3391	ACTION PRINTING		79,642.65
01-4759	NELSON FIRE PROTECTION		83,191.50
01-3016	ANCEL, GLINK, DIAMOND, BUSH, D		87,647.98
01-4836	AIRTEC INC.		87,869.08
01-4589	LOWERY TILE COMPANY		90,679.64
01-4811	K & J PAINTING, LLC		92,995.92
01-2754	LAYNE CHRISTENSEN COMPANY		93,051.30
01-1644	METLIFE - GROUP BENEFITS		93,674.73
01-1144	LAFORCE, INC.		109,521.00
01-2591	PLAYERS INDOOR SPORTS CENTER		119,262.40
01-4784	JOHN CARETTI & CO.		124,128.00
01-4305	SOLAR SERVICE, INC.		124,353.15
01-1589	IT SAVVY LLC		132,827.92
01-4334	MILLER COMMONS, LLC		134,272.39
01-4650	TSI COMMERCIAL FLOOR COVERING		160,578.00
01-4838	CARROLL SEATING COMPANY, INC		170,830.36
01-4874	FLOORS INC		185,400.00
01-1815	CITY OF NAPERVILLE		196,809.87

VENDOR	NAME	CLASS	VOLUME
01-1048	CITY OF NAPERVILLE		254,015.54
01-1190	PARK DISTRICT RISK MGMT AGENCY		258,587.14
01-1255	WILLIAMS ARCHITECTS		268,367.29
01-3868	HACIENDA LANDSCAPING INC.		276,909.52
01-4624	LCS CONSTRUCTION COMPANY, INC.		282,395.11
01-4721	BEE LINER LEAN SERVICES		300,240.30
01-4835	AIRPORT ELECTRIC COMPANY		307,012.10
01-4333	PULLARA, INC.		372,150.57
01-2258	J.L. ADLER		412,635.60
01-4738	KB CONSTRUCTION GROUP, INC.		450,100.00
01-4760	WILKIN INSULATION CO		508,958.70
01-4620	3F CORPORATION		570,600.00
01-3802	GEORGE'S LANDSCAPING, INC.		572,989.25
01-4625	MIDWESTERN STEEL FABRICATORS C		581,729.15
01-4244	UMB BANK, N.A.		594,067.77
01-1243	W D S R A		607,335.00
01-2815	WIGHT		612,492.59
01-4584	FITZGERALD'S ELECTRICAL CONTRA		921,828.84
01-4582	DODSON PLUMBING HEATING & A/C		1,219,500.00
01-4714	INTERGOVERNMENTAL PERSONNEL BE		1,375,719.80
01-4585	FRONTIER CONSTRUCTION, INC.		1,455,438.46
TOTAL			15,719,137.27

SELECTION CRITERIA

VENDOR SET: 01-Naperville Park District
VENDOR: Exclude: 01-1
CLASSIFICATION: All
FISCAL YEAR: 2016
VOLUME RANGE: 20,000.00 THRU 999,999,999.99
VENDOR STATUS: All
REPORT SEQUENCE: Ascending

** END OF REPORT **