

VENDOR	NAME	CLASS	VOLUME
01-1478	RESERVE ACCOUNT		20,000.00
01-1303	PIONEER RANDUSTRIAL		21,569.95
01-2192	SUNSET BROKERAGE, INC.		21,861.48
01-3234	WILLIAM BEDROSSIAN		22,211.00
01-1049	CLEVELAND GOLF		22,660.79
01-2911	BADGER TRUCK CENTER		23,126.00
01-1065	ARTHUR CLESEN, INC.		23,272.58
01-1856	NAPERVILLE COM. UNIT #203 NCHS		23,449.96
01-1559	K.A. STEEL CHEMICALS INC.		24,093.73
01-1916	BOB RIDINGS INC		25,680.00
01-3549	BENNETT & BROSSAU ROOFING		25,740.00
01-3476	KEY GOVERNMENT FINANCE, INC.		25,951.36
01-1125	LAIDLAW TRANSIT, INC.		27,055.66
01-3489	NEW WAVE		27,551.00
01-3513	NEDROW DECORATING INC		27,879.00
01-1274	NAPERVILLE ART LEAGUE		29,702.00
01-1245	WEST SIDE EXCHANGE DEPT #4570		29,733.91
01-3203	GRIFFON SYSTEMS, INC.		30,150.00
01-3311	HARRIS CORPORATION		33,781.80
01-3652	BENCOR/WEHRLI L.P.		35,345.34
01-2288	SPOHN RANCH		36,070.95
01-3385	TOWER CONTRACTING LLC		36,950.00
01-2750	COMMERCIAL RECREATION SPECIALI		39,659.00
01-3320	JASCO ELECTRIC CORPORATION		41,207.63
01-1249	RICHARD J. WOSTRATZKY		41,710.00
01-3422	DEWPOINT INC.		42,045.99
01-3358	GREAT LAKES PLUMBING AND HEATI		42,910.70
01-1390	THE ACTIVE NETWORK, LTD.		43,786.75
01-2277	DOYLE SIGNS, INC.		60,320.00
01-3415	SKYBYTE		62,594.46
01-3287	EFRAIM CARLSON & SON, INC.		64,240.41
01-3463	BOELTER CONTRACTING, LLC		64,250.80
01-3319	EXCEL ELECTRIC, INC.		82,860.22
01-1589	B2B COMPUTER PRODUCTS		84,722.98
01-1113	ILLINOIS SHOTOKAN KARATE		114,535.40
01-3357	ACTION FENCE CONTRACTORS, INC.		119,003.04
01-3434	WEATHERGUARD ROOFING COMPANY		135,900.00
01-3289	G.A. BLOCKER GRADING CONTRACTO		197,667.21
01-3510	ASTRO TURF LLC		434,539.00
01-3325	RICHARDS & WEYER CONSTRUCTION		488,017.00
01-3389	GENEVA CONSTRUCTION		497,401.73
01-2600	THE BANK OF NEW YORK MELLON		751,891.51
01-1243	W D S R A		1,178,940.80
01-3390	CHICAGO COMMERCIAL CONTRACTORS		1,253,939.57
TOTAL			6,435,980.71

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 **