

| VENDOR  | NAME                           | CLASS | VOLUME    |
|---------|--------------------------------|-------|-----------|
| 01-1478 | RESERVE ACCOUNT                |       | 20,000.00 |
| 01-3489 | NEW WAVE                       |       | 20,951.00 |
| 01-1303 | PIONEER RANDUSTRIAL            |       | 21,569.95 |
| 01-1716 | SINGLE PATH, LLC               |       | 21,918.50 |
| 01-1049 | CLEVELAND GOLF                 |       | 22,030.91 |
| 01-2690 | BEST QUALITY CLEANING, INC.    |       | 22,535.00 |
| 01-2911 | BADGER TRUCK CENTER            |       | 23,126.00 |
| 01-1856 | NAPERVILLE COM. UNIT #203 NCHS |       | 23,449.96 |
| 01-1559 | K.A. STEEL CHEMICALS INC.      |       | 24,093.73 |
| 01-1465 | UNIVERSAL SPIRIT YOGA          |       | 24,729.60 |
| 01-1916 | BOB RIDINGS INC                |       | 25,680.00 |
| 01-3320 | JASCO ELECTRIC CORPORATION     |       | 25,729.65 |
| 01-3549 | BENNETT & BROSSAU ROOFING      |       | 25,740.00 |
| 01-3476 | KEY GOVERNMENT FINANCE, INC.   |       | 25,951.36 |
| 01-1840 | ACCESS ONE, INC.               |       | 25,960.39 |
| 01-1274 | NAPERVILLE ART LEAGUE          |       | 26,658.00 |
| 01-1114 | INDIAN PRAIRIE SCHOOL DISTRICT |       | 26,807.00 |
| 01-1125 | LAIDLAW TRANSIT, INC.          |       | 27,055.66 |
| 01-1463 | NATIONAL SEED                  |       | 28,233.25 |
| 01-3478 | STATE AUTOMOBILE MUTUAL INSURA |       | 28,322.80 |
| 01-1245 | WEST SIDE EXCHANGE DEPT #4570  |       | 29,733.91 |
| 01-1186 | PACE SUBURBAN BUS              |       | 29,758.45 |
| 01-3203 | GRIFFON SYSTEMS, INC.          |       | 30,150.00 |
| 01-1255 | WILLIAMS ARCHITECTS            |       | 31,849.94 |
| 01-1835 | NAPERVILLE COM. UNIT #203 NNHS |       | 32,549.90 |
| 01-3311 | HARRIS CORPORATION             |       | 33,781.80 |
| 01-1530 | KID'S FIRST SPORTS SAFETY, INC |       | 34,381.75 |
| 01-1284 | TYLER ENTERPRISES              |       | 34,599.50 |
| 01-2288 | SPOHN RANCH                    |       | 36,070.95 |
| 01-1249 | RICHARD J. WOSTRATZKY          |       | 36,265.00 |
| 01-1164 | NAPERVILLE COM. UNIT SCHOOL DI |       | 37,588.87 |
| 01-1503 | SUNBURST SPORTSWEAR, INC.      |       | 39,260.31 |
| 01-2750 | COMMERCIAL RECREATION SPECIALI |       | 39,659.00 |
| 01-1515 | REINDERS, INC.                 |       | 41,451.39 |
| 01-1171 | NICOR GAS                      |       | 41,891.38 |
| 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 |
| 01-1195 | PEPSI-COLA GEN. BOT., INC.     |       | 45,390.32 |
| 01-2277 | DOYLE SIGNS, INC.              |       | 53,640.00 |
| 01-2426 | CEMCON, LTD                    |       | 54,237.62 |
| 01-2362 | CHALLENGER SPORTS              |       | 54,650.00 |
| 01-1051 | ComEd                          |       | 57,022.38 |
| 01-3319 | EXCEL ELECTRIC, INC.           |       | 57,142.33 |
| 01-1568 | A D P                          |       | 58,540.26 |
| 01-3521 | ALANIZ LANDSCAPE GROUP         |       | 62,549.10 |
| 01-3415 | SKYBYTE                        |       | 62,594.46 |
| 01-1006 | ALARM DETECTION SYSTEMS, INC.  |       | 63,219.27 |
| 01-3360 | MECHANICAL CONCEPTS OF ILLINOI |       | 63,441.65 |
| 01-3287 | EYFRAM CARLSON & SON, INC.     |       | 64,240.41 |
| 01-3463 | BOELTER CONTRACTING, LLC       |       | 64,250.80 |
| 01-1487 | CHARLES J. & EDITH GAUGER      |       | 65,589.70 |

| VENDOR  | NAME                           | CLASS | VOLUME        |
|---------|--------------------------------|-------|---------------|
| 01-1053 | CONSERV FS                     |       | 66,682.34     |
| 01-1589 | B2B COMPUTER PRODUCTS          |       | 75,562.98     |
| 01-3352 | FORT DEARBORN LIFE INSURANCE C |       | 77,534.23     |
| 01-1259 | FOX RIVER FOODS, INC.          |       | 102,076.77    |
| 01-1113 | ILLINOIS SHOTOKAN KARATE       |       | 114,535.40    |
| 01-3357 | ACTION FENCE CONTRACTORS, INC. |       | 119,003.04    |
| 01-3391 | ACTION PRINTING                |       | 127,100.92    |
| 01-3434 | WEATHERGUARD ROOFING COMPANY   |       | 135,900.00    |
| 01-2927 | BERGLUND CONSTRUCTION          |       | 144,936.92    |
| 01-3406 | ALLIED LANDSCAPING             |       | 147,445.80    |
| 01-1377 | KENNETH COMPANY, INC.          |       | 177,049.75    |
| 01-3289 | G.A. BLOCKER GRADING CONTRACTO |       | 197,667.21    |
| 01-2591 | PLAYERS INDOOR SPORTS CENTER   |       | 201,732.48    |
| 01-1657 | AVALON PETROLEUM COMPANY       |       | 212,738.31    |
| 01-3016 | ANCEL, GLINK, DIAMOND, BUSH, D |       | 227,163.01    |
| 01-1048 | CITY OF NAPERVILLE             |       | 248,706.23    |
| 01-3361 | MG MECHANICAL PLUMBING SERVICE |       | 255,627.30    |
| 01-2815 | WIGHT                          |       | 289,998.10    |
| 01-3323 | MASCAL ELECTRIC, INC.          |       | 292,801.40    |
| 01-2600 | THE BANK OF NEW YORK MELLON    |       | 314,441.51    |
| 01-3499 | HALLORAN & YAUCH, INC.         |       | 344,796.00    |
| 01-1562 | FUERTE SYSTEMS, INC.           |       | 386,788.89    |
| 01-3510 | ASTRO TURF LLC                 |       | 401,013.05    |
| 01-3389 | GENEVA CONSTRUCTION            |       | 436,835.35    |
| 01-3325 | RICHARDS & WEYER CONSTRUCTION  |       | 488,017.00    |
| 01-3359 | HOPPY'S LANDSCAPING, INC.      |       | 497,834.52    |
| 01-1605 | TRACY & ED CONSTRUCTION        |       | 533,268.88    |
| 01-3534 | BOLLER CONSTRUCTION            |       | 739,358.10    |
| 01-1120 | US BANK                        |       | 835,406.25    |
| 01-1190 | PARK DISTRICT RISK MANAGEMENT  |       | 1,120,480.35  |
| 01-3322 | MANUSOS GENERAL CONTRACTING, I |       | 1,176,585.65  |
| 01-1243 | W D S R A                      |       | 1,178,940.80  |
| 01-3390 | CHICAGO COMMERCIAL CONTRACTORS |       | 1,253,939.57  |
| TOTAL   |                                |       | 14,896,754.76 |

SELECTION CRITERIA

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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

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