

VENDOR	NAME	CLASS	VOLUME
01-2192	SUNSET DISTRIBUTORS		20,279.80
01-3342	LAUTERBACH & AMEN, LLP		20,500.00
01-5292	TEESNAP, LLC		21,594.00
01-1237	TITLEIST		21,858.67
01-3676	R.A. ADAMS ENTERPRISES, INC.		22,306.00
01-1568	A D P		23,860.24
01-1817	THE SANCTUARY, INC		24,477.00
01-3648	DENLER, INC.		24,600.00
01-1276	STEVE PIPER & SONS, INC.		26,076.25
01-1716	SINGLE PATH, LLC		26,160.97
01-1345	HITCHCOCK DESIGN GROUP		26,275.32
01-4979	ALL STAR SPORTS INSTRUCTION		26,650.32
01-5171	ADVANCED TURF SOLUTIONS		28,031.03
01-5114	ARONIA LANDSCAPE INC.		28,234.80
01-1195	PEPSI-COLA GEN. BOT., INC.		28,362.98
01-3234	WILLIAM A BEDROSSIAN		28,757.00
01-1964	TROY DEWITT WALZAK		29,381.00
01-1051	ComEd		29,415.56
01-1006	ALARM DETECTION SYSTEMS, INC.		29,475.96
01-1589	IT SAVVY LLC		33,807.15
01-5285	SHELDON GOOD & COMPANY		35,000.00
01-1171	NICOR GAS		35,310.60
01-1040	CALLAWAY GOLF COMPANY		37,072.78
01-1091	CHARLES VINCENT GEORGE		37,333.72
01-1530	KID'S FIRST SPORTS SAFETY, INC		39,952.03
01-1035	HARRIS GOLF CARS		48,975.60
01-1266	C D W GOVERNMENT, INC		49,883.29
01-4513	ILLINOIS DEPARTMENT OF EMPLOYM		50,774.38
01-5363	GLOBAL INFRASTRUCTURE LLC		53,387.00
01-5345	CHASE		53,424.00
01-1053	CONSERV FS INC		54,521.05
01-2362	CHALLENGER SPORTS CORPORATION		56,182.00
01-1548	BURRIS EQUIPMENT CO.		59,046.97
01-4985	AMERITAS LIFE INSURANCE CORP		66,066.80
01-4742	AMZO ZIP MAILING SERVICES		68,530.10
01-3922	ANTHONY ROOFING TECTA AMERICA		74,200.00
01-1113	ILLINOIS SHOTOKAN KARATE		79,366.70
01-5282	FEECE OIL COMPANY		82,036.93
01-1815	CITY OF NAPERVILLE		82,752.11
01-2591	PLAYERS INDOOR SPORTS CENTER		87,906.00
01-3016	ANCEL, GLINK, DIAMOND, BUSH, D		103,430.58
01-3391	ACTION PRINTING		104,503.18
01-4334	MILLER COMMONS, LLC		138,459.51
01-1515	REINDERS, INC.		139,178.79
01-3868	HACIENDA LANDSCAPING INC.		172,242.25
01-1048	CITY OF NAPERVILLE		255,798.00
01-1190	PARK DISTRICT RISK MGMT AGENCY		271,737.10
01-4244	UMB BANK, N.A.		310,452.75
01-4798	INNOVATION LANDSCAPE INC.		644,618.29
01-1243	W D S R A		709,362.48
01-1114	INDIAN PRAIRIE SCHOOL DISTRICT		925,000.00
01-4714	INTERGOVERNMENTAL PERSONNEL BE		1,341,566.67

VENDOR	NAME	CLASS	VOLUME
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TOTAL			6,788,175.71

SELECTION CRITERIA

VENDOR SET: 01-Naperville Park District

VENDOR: Exclude: 01-1

CLASSIFICATION: All

FISCAL YEAR: 2018

VOLUME RANGE: 20,000.00 THRU 999,999,999.99

VENDOR STATUS: All

REPORT SEQUENCE: Ascending

** END OF REPORT **