

VENDOR	NAME	CLASS	VOLUME
01-3489	NEW WAVE		20,038.90
01-3342	LAUTERBACH & AMEN, LLP		20,500.00
01-3583	TIMOTHY D BOWEN		21,925.00
01-3676	R.A. ADAMS ENTERPRISES, INC.		22,306.00
01-5292	TEESNAP, LLC		22,394.00
01-4298	CALL ONE		23,665.39
01-1817	THE SANCTUARY, INC		24,477.00
01-3648	DENLER, INC.		24,600.00
01-5192	INSTANT MARINE		24,880.00
01-3675	HALOCK SECURITY LABS		25,500.00
01-1237	TITLEIST		27,490.56
01-3378	JOHN DEERE GOVERNMENT & NATION		27,910.34
01-4317	NAPERVILLE KAYAK LLC		28,515.60
01-3234	WILLIAM A BEDROSSIAN		28,757.00
01-1345	HITCHCOCK DESIGN GROUP		29,525.32
01-4278	VETERANS FLOORS INC.		29,685.00
01-1249	RICHARD J. WOSTRATZKY		29,887.00
01-2192	SUNSET DISTRIBUTORS		32,459.80
01-1463	NATIONAL SEED		34,206.00
01-5285	SHELDON GOOD & COMPANY		35,000.00
01-1276	STEVE PIPER & SONS, INC.		35,001.25
01-1964	TROY DEWITT WALZAK		35,282.00
01-1568	A D P		35,832.12
01-1195	PEPSI-COLA GEN. BOT., INC.		36,841.25
01-1091	CHARLES VINCENT GEORGE		37,401.85
01-3364	CURRIE MOTORS		37,974.00
01-1171	NICOR GAS		40,753.36
01-1051	ComEd		42,494.60
01-4979	ALL STAR SPORTS INSTRUCTION		43,099.92
01-5171	ADVANCED TURF SOLUTIONS		43,819.41
01-1006	ALARM DETECTION SYSTEMS, INC.		44,318.01
01-1916	BOB RIDINGS FLEET SALES		44,788.00
01-1040	CALLAWAY GOLF COMPANY		45,847.02
01-1035	HARRIS GOLF CARS		49,545.90
01-1266	C D W GOVERNMENT, INC		49,883.29
01-5363	GLOBAL INFRASTRUCTURE LLC		53,387.00
01-5345	CHASE		53,424.00
01-5114	ARONIA LANDSCAPE INC.		53,631.63
01-4513	ILLINOIS DEPARTMENT OF EMPLOYM		54,964.38
01-1530	KID'S FIRST SPORTS SAFETY, INC		57,141.51
01-1589	IT SAVVY LLC		57,425.07
01-2362	CHALLENGER SPORTS CORPORATION		57,673.00
01-1548	BURRIS EQUIPMENT CO.		66,208.97
01-1716	SINGLE PATH, LLC		67,461.08
01-1053	CONSERV FS INC		67,544.57
01-4742	AMZO ZIP MAILING SERVICES		68,530.10
01-2311	MIDWEST ECOLOGICAL SERVICES, I		70,675.25
01-3922	ANTHONY ROOFING TECTA AMERICA		74,200.00
01-1113	ILLINOIS SHOTOKAN KARATE		79,366.70
01-4985	AMERITAS LIFE INSURANCE CORP		85,172.44
01-2591	PLAYERS INDOOR SPORTS CENTER		100,594.20
01-3391	ACTION PRINTING		104,503.18

VENDOR	NAME	CLASS	VOLUME
01-1164	NAPERVILLE COM. UNIT SCHOOL DI		107,815.83
01-1815	CITY OF NAPERVILLE		111,552.11
01-5282	FEECE OIL COMPANY		115,388.52
01-3016	ANCEL, GLINK, DIAMOND, BUSH, D		133,308.25
01-3868	HACIENDA LANDSCAPING INC.		172,242.25
01-4334	MILLER COMMONS, LLC		178,019.37
01-1515	REINDERS, INC.		182,566.83
01-1190	PARK DISTRICT RISK MGMT AGENCY		271,737.10
01-4244	UMB BANK, N.A.		310,452.75
01-5164	WILKINSON EXCAVATING, INC.		359,325.00
01-1048	CITY OF NAPERVILLE		368,575.58
01-4798	INNOVATION LANDSCAPE INC.		656,766.57
01-1114	INDIAN PRAIRIE SCHOOL DISTRICT		925,000.00
01-1243	W D S R A		1,395,724.98
01-4714	INTERGOVERNMENTAL PERSONNEL BE		1,511,708.79
TOTAL			9,128,691.90

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 **