

VENDOR	NAME	CLASS	VOLUME
01-3342	LAUTERBACH & AMEN, LLP		20,500.00
01-1284	TYLER ENTERPRISES		20,992.50
01-3583	TIMOTHY D BOWEN		21,925.00
01-3676	R.A. ADAMS ENTERPRISES, INC.		22,306.00
01-2226	WILSON SPORTING GOODS		22,321.92
01-5292	TEESNAP, LLC		22,394.00
01-3634	MATTHEW KIRK LUTTRELL		22,493.75
01-3489	NEW WAVE		22,978.90
01-5192	INSTANT MARINE		24,880.00
01-3485	FIRST IMPRESSION, INC.		25,105.00
01-1817	THE SANCTUARY, INC		26,358.00
01-2426	CENCON, LTD		26,804.86
01-1237	TITLEIST		27,490.56
01-4278	VETERANS FLOORS INC.		29,685.00
01-4317	NAPERVILLE KAYAK LLC		29,785.89
01-4298	CALL ONE		29,809.72
01-2192	SUNSET DISTRIBUTORS		32,459.80
01-3675	HALOCK SECURITY LABS		34,250.00
01-5285	SHELDON GOOD & COMPANY		35,000.00
01-5397	ORGANIC SEDIMENT REMOVAL SYSTE		35,915.00
01-1091	CHARLES VINCENT GEORGE		37,768.58
01-1463	NATIONAL SEED		39,381.00
01-1483	V3 COMPANIES, LTD.		42,723.06
01-1964	TROY DEWITT WALZAK		43,047.80
01-1568	A D P		43,343.72
01-1195	PEPSI-COLA GEN. BOT., INC.		43,453.53
01-3234	WILLIAM A BEDROSSIAN		44,320.00
01-1916	BOB RIDINGS FLEET SALES		44,788.00
01-3648	DENLER, INC.		49,100.00
01-1035	HARRIS GOLF CARS		49,545.90
01-1266	C D W GOVERNMENT, INC		49,883.29
01-3378	JOHN DEERE GOVERNMENT & NATION		51,045.33
01-1040	CALLAWAY GOLF COMPANY		52,691.08
01-5363	GLOBAL INFRASTRUCTURE LLC		53,387.00
01-5345	CHASE		53,424.00
01-4513	ILLINOIS DEPARTMENT OF EMPLOYM		58,058.38
01-4979	ALL STAR SPORTS INSTRUCTION		59,859.92
01-1006	ALARM DETECTION SYSTEMS, INC.		60,148.44
01-3364	CURRIE MOTORS		60,733.00
01-3203	GRIFFON SYSTEMS, INC.		62,224.00
01-1548	BURRIS EQUIPMENT CO.		66,208.97
01-3922	ANTHONY ROOFING TECTA AMERICA		74,200.00
01-2311	MIDWEST ECOLOGICAL SERVICES, I		76,375.25
01-5114	ARONIA LANDSCAPE INC.		79,042.95
01-4742	AMZO ZIP MAILING SERVICES		91,885.46
01-5409	MEYER PAVING, INC.		98,463.40
01-4985	AMERITAS LIFE INSURANCE CORP		104,046.32
01-1113	ILLINOIS SHOTOKAN KARATE		112,357.70
01-1053	CONSERV FS INC		113,385.22
01-1815	CITY OF NAPERVILLE		114,015.54
01-2362	CHALLENGER SPORTS CORPORATION		117,118.50
01-3391	ACTION PRINTING		145,109.87

VENDOR	NAME	CLASS	VOLUME
01-3016	ANCEL, GLINK, DIAMOND, BUSH, D		163,152.37
01-5407	ENVISION GENERAL CONTRACTORS,		171,648.74
01-3868	HACIENDA LANDSCAPING INC.		172,242.25
01-3380	LAMP INCORPORATED		188,823.00
01-1190	PARK DISTRICT RISK MGMT AGENCY		271,737.10
01-5099	INTEGRAL CONSTRUCTION INC		335,293.00
01-5164	WILKINSON EXCAVATING, INC.		522,550.00
01-4798	INNOVATION LANDSCAPE INC.		689,413.57
01-1114	INDIAN PRAIRIE SCHOOL DISTRICT		937,612.61
01-1243	W D S R A		1,395,724.98
01-4244	UMB BANK, N.A.		1,529,902.75
01-4714	INTERGOVERNMENTAL PERSONNEL BE		2,019,168.20
TOTAL			11,121,859.68

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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

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