

| <b>VENDOR NAME</b>                  | <b>MINORITY OWNED</b> | <b>SMALL BUSINESS</b> | <b>VETERAN OWNED</b> | <b>WOMAN OWNED</b> | <b>TOTAL PAID YTD</b> |
|-------------------------------------|-----------------------|-----------------------|----------------------|--------------------|-----------------------|
| 5 STAR SOCCER CAMPS!, INC           | 0                     | 1                     | 0                    | 0                  | 6,898.50              |
| A FORMULA MECHANICAL CORP.          | 0                     | 1                     | 0                    | 0                  | 8,907.91              |
| ABLE-WARNECKE ROOFING INC           | 0                     | 1                     | 0                    | 0                  | 300.00                |
| ACCURATE CONCRETE RAISING INC       | 0                     | 1                     | 0                    | 0                  | 4,681.00              |
| ACCURATE REPRO INC                  | 0                     | 1                     | 0                    | 0                  | 1,356.38              |
| ADVANCED TURF SOLUTIONS             | 0                     | 1                     | 0                    | 0                  | 23,233.44             |
| AFTERSCHOOL ENRICHMENT              | 1                     | 1                     | 0                    | 0                  | 14,305.75             |
| ALEXANDER EQUIPMENT COMPANY         | 0                     | 1                     | 0                    | 0                  | 834.50                |
| ALL STAR SPORTS INSTRUCTION         | 0                     | 1                     | 0                    | 0                  | 88,799.00             |
| ALPHAGRAPHICS LISLE                 | 0                     | 1                     | 0                    | 0                  | 3,162.32              |
| AMERICAN CAPITAL FINANCIAL SERVICES | 0                     | 1                     | 0                    | 0                  | 39,590.13             |
| ANDERSON ENVIRONMENTAL CONSULTING   | 0                     | 1                     | 0                    | 0                  | 9,862.50              |
| ANTHONY BUONICONTI                  | 0                     | 1                     | 0                    | 0                  | 3,890.60              |
| ARELI SPORTSWEAR                    | 0                     | 1                     | 0                    | 0                  | 19,510.00             |
| BENITO'S LANDSCAPING                | 1                     | 1                     | 0                    | 0                  | 22,483.00             |
| BEST QUALITY CLEANING               | 1                     | 0                     | 0                    | 0                  | 9,275.00              |
| BLUE RIBBON PAINTING                | 0                     | 1                     | 0                    | 0                  | 3,810.00              |
| BRETT KOHNEN                        | 0                     | 1                     | 0                    | 0                  | 600.00                |
| BRICKS 4 KIDZ OAK BROOK             | 0                     | 1                     | 0                    | 0                  | 16,855.00             |
| BUTTREY RENTAL SERVICE              | 0                     | 1                     | 0                    | 0                  | 1,522.80              |
| CASE LOTS                           | 0                     | 1                     | 0                    | 0                  | 7,027.52              |
| CELTIC COMMERCIAL PAINTING LLC      | 0                     | 1                     | 0                    | 1                  | 30,250.00             |
| CHICAGO PIANO SERVICE INC           | 0                     | 1                     | 0                    | 0                  | 350.00                |
| CHICAGO RIVER CANOE & KAYAK LLC     | 0                     | 1                     | 0                    | 0                  | 405.00                |
| CHOMKO LA LLC                       | 0                     | 1                     | 0                    | 0                  | 12,895.80             |
| CLAASSEN, WHITE & ASSOCIATES, P.C.  | 0                     | 1                     | 0                    | 1                  | 11,000.00             |
| CLASSIC HARDWOOD FLOORING INC       | 0                     | 1                     | 0                    | 0                  | 8,563.50              |
| COKER SERVICE INC                   | 0                     | 1                     | 0                    | 0                  | 712.50                |
| COLLEY ELEVATOR CO                  | 0                     | 1                     | 0                    | 0                  | 65,169.00             |
| COMMERCIAL CAR AND GLASS            | 0                     | 1                     | 0                    | 0                  | 6,008.57              |
| COMMUNICATIONS DIRECT               | 0                     | 1                     | 0                    | 0                  | 2,861.40              |
| CROSSROAD CONSTRUCTION, INC         | 0                     | 1                     | 0                    | 0                  | 12,100.00             |
| CYNOSURE CUSTOM SIGNS               | 0                     | 1                     | 0                    | 1                  | 7,399.50              |
| D & J LANDSCAPE INC                 | 0                     | 1                     | 0                    | 0                  | 171,832.33            |
| D.C. HUMPHRYS CO INC                | 0                     | 1                     | 0                    | 0                  | 3,480.00              |
| DANCE KIDS USA                      | 0                     | 1                     | 0                    | 1                  | 27,143.00             |
| DAVIS BANCORP INC                   | 0                     | 1                     | 0                    | 0                  | 2,438.00              |
| DIANE H. COLE                       | 0                     | 1                     | 0                    | 1                  | 2,646.00              |
| DISCOUNT FENCE COMPANY              | 0                     | 1                     | 0                    | 0                  | 11,805.00             |
| DOORS BY RUSS INC                   | 0                     | 1                     | 0                    | 0                  | 150.00                |
| DUPAGE TOPSOIL INC                  | 0                     | 1                     | 0                    | 0                  | 1,040.00              |
| ENCAP, INC                          | 0                     | 1                     | 0                    | 0                  | 3,000.00              |
| ENCHANTED PRODUCTIONS LLC           | 0                     | 1                     | 0                    | 1                  | 2,262.00              |
| EPACT NETWORK LTD                   | 0                     | 1                     | 0                    | 0                  | 12,000.00             |
| FLINT ARCHITECTS, LLC               | 0                     | 1                     | 0                    | 0                  | 270.00                |

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| G & Z EXTERIOR INC                 | 0                     | 1                     | 0                    | 0                  | 2,270.00              |
| GLOWBY THE BUBBLER                 | 0                     | 1                     | 0                    | 0                  | 860.00                |
| GOLDSTAR SECURITY SERVICES INC     | 0                     | 1                     | 0                    | 0                  | 5,760.00              |
| GOLF CHICAGO                       | 0                     | 1                     | 0                    | 0                  | 8,833.00              |
| GOOD CLEAN FUN MUSIC INC           | 0                     | 1                     | 0                    | 0                  | 700.00                |
| GRAF TREE CARE                     | 0                     | 1                     | 0                    | 0                  | 11,310.00             |
| GREEN DOC LLC                      | 0                     | 1                     | 0                    | 0                  | 1,985.00              |
| H & E SOD NURSERY INC              | 0                     | 1                     | 0                    | 0                  | 3,444.00              |
| H & R CONSTRUCTION INC             | 0                     | 1                     | 0                    | 0                  | 11,605.00             |
| HALOGEN SUPPLY COMPANY             | 0                     | 1                     | 0                    | 0                  | 636.76                |
| HINSDALE NURSERIES, INC.           | 0                     | 1                     | 0                    | 0                  | 303.20                |
| ILLINOIS SHOTOKAN KARATE           | 0                     | 1                     | 0                    | 0                  | 36,179.50             |
| ILM                                | 0                     | 1                     | 0                    | 0                  | 38,886.32             |
| INDECOR INC                        | 0                     | 1                     | 0                    | 0                  | 5,283.00              |
| INNOVATIVE WINDOW CLEANING INC     | 0                     | 1                     | 0                    | 0                  | 5,135.00              |
| IT SAVVY LLC                       | 0                     | 1                     | 0                    | 0                  | 337.21                |
| JAMES F. FESTLE                    | 0                     | 1                     | 0                    | 0                  | 67,141.33             |
| JAY'S PLUMBING                     | 0                     | 1                     | 0                    | 0                  | 598.00                |
| JMK CONSTRUCTION                   | 0                     | 1                     | 0                    | 0                  | 15,233.00             |
| KELLY HAMMAN                       | 0                     | 0                     | 0                    | 1                  | 225.00                |
| KENDALL EXCAVATING & SEPTIC LLC    | 0                     | 1                     | 0                    | 0                  | 10,390.00             |
| KIPP'S LAWNMOWER SALES & SERV      | 0                     | 1                     | 0                    | 0                  | 4,345.03              |
| KK STEVENS PUBLISHING CO           | 0                     | 1                     | 0                    | 0                  | 33,603.42             |
| KODIAK CONTRACTORS INC             | 0                     | 1                     | 0                    | 0                  | 2,900.00              |
| LANGUAGE IN ACTION INC             | 0                     | 1                     | 0                    | 1                  | 2,814.00              |
| LARSON EQUIPMENT & FURNITURE CO    | 0                     | 1                     | 0                    | 0                  | 254.06                |
| LEIBOLD IRRIGATION INC             | 0                     | 1                     | 0                    | 0                  | 4,122.23              |
| LISA DIMAGGIO                      | 0                     | 1                     | 0                    | 0                  | 1,163.00              |
| LISA LOMBARDI COACHING INC         | 0                     | 1                     | 0                    | 1                  | 1,507.80              |
| LITTLE MEDICAL SCHOOL CHICAGO WEST | 0                     | 1                     | 0                    | 0                  | 12,090.00             |
| MANEVAL CONSTRUCTION CO INC.       | 0                     | 0                     | 0                    | 1                  | 105,926.00            |
| MATH PLAYS LLC                     | 0                     | 1                     | 0                    | 1                  | 840.00                |
| MENARD CONSULTING INC              | 0                     | 1                     | 0                    | 0                  | 1,800.00              |
| MEYER BEES                         | 0                     | 1                     | 0                    | 0                  | 693.00                |
| MOKENA LOT CLEANERS LLC            | 0                     | 0                     | 0                    | 1                  | 1,300.00              |
| NADLER GOLF CAR SALES INC          | 0                     | 1                     | 0                    | 0                  | 21,780.04             |
| NICHOLAS CONNELL                   | 0                     | 1                     | 0                    | 0                  | 190.00                |
| NUTOYS LEISURE PRODUCTS            | 0                     | 0                     | 0                    | 1                  | 49,433.78             |
| OFFICIAL FINDERS LLC               | 0                     | 0                     | 1                    | 0                  | 118,724.00            |
| ONE STEP PRINTING                  | 0                     | 1                     | 0                    | 0                  | 6,531.66              |
| PARKREATION                        | 0                     | 1                     | 0                    | 0                  | 7,715.67              |
| PATIOSHOPPERS INC                  | 0                     | 1                     | 0                    | 0                  | 8,082.00              |
| PHOTOS BY NISSA                    | 0                     | 1                     | 0                    | 1                  | 1,387.50              |
| POSSIBILITY PLACE NURSERY          | 0                     | 1                     | 0                    | 0                  | 6,804.50              |
| PRG AMERICAS LLC                   | 1                     | 0                     | 0                    | 0                  | 1,881.71              |

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| PRODUCTIVE PARKS LLC               | 0                     | 1                     | 0                    | 0                  | 4,480.00              |
| RANDEX PAINTING & INC              | 0                     | 1                     | 0                    | 0                  | 21,930.00             |
| REALTY EXECUTIVES LEGACY           | 0                     | 1                     | 0                    | 0                  | 3,300.00              |
| RECORD-A-HIT, INC                  | 0                     | 1                     | 0                    | 0                  | 675.00                |
| REDEXIM TURF PRODUCTS              | 0                     | 1                     | 0                    | 0                  | 221.84                |
| RENTAL MAX                         | 0                     | 1                     | 0                    | 0                  | 880.43                |
| REVELS TURF AND TRACTOR            | 0                     | 1                     | 0                    | 0                  | 114,859.41            |
| RICK WOSTRATZKY                    | 0                     | 1                     | 0                    | 0                  | 21,545.50             |
| RIGGS BROS.                        | 0                     | 1                     | 0                    | 0                  | 582.00                |
| RJM STRATEGY GROUP LLC             | 0                     | 1                     | 0                    | 0                  | 925.00                |
| ROBERT BAIR SERVICES               | 0                     | 1                     | 0                    | 0                  | 8,299.74              |
| ROCK 'N' KIDS INC                  | 0                     | 1                     | 0                    | 1                  | 7,913.50              |
| SCHELDE SPORTS NORTH AMERICA       | 0                     | 1                     | 0                    | 0                  | 50.00                 |
| SOCCER 2000                        | 0                     | 1                     | 0                    | 0                  | 9,723.50              |
| SPARTZ SPORTZ LLC                  | 0                     | 1                     | 0                    | 0                  | 588.00                |
| SPECIAL INTEREST ANSWERING SERVICE | 0                     | 1                     | 0                    | 1                  | 1,140.00              |
| STEVE PIPER & SONS TREE SERV       | 0                     | 1                     | 0                    | 0                  | 32,088.50             |
| SUBURBAN FAMILY MAGAZINE           | 0                     | 1                     | 0                    | 0                  | 2,180.00              |
| SUNBURST SPORTSWEAR INC            | 0                     | 1                     | 0                    | 0                  | 19,923.05             |
| TAMELINGS                          | 0                     | 1                     | 0                    | 0                  | 657.67                |
| TCL ELECTRICAL & LIGHTING          | 0                     | 1                     | 0                    | 0                  | 2,483.00              |
| THE W-T GROUP LLC                  | 0                     | 1                     | 0                    | 0                  | 3,200.00              |
| THUNDER & LIGHTNING                | 0                     | 1                     | 0                    | 1                  | 31,908.10             |
| TINY TOES MUSIC                    | 0                     | 1                     | 0                    | 1                  | 19,113.80             |
| TOMAX TREE SERVICE LLC             | 0                     | 1                     | 0                    | 0                  | 23,600.00             |
| TREND CARPETS INC                  | 0                     | 1                     | 0                    | 1                  | 27,250.00             |
| TRUE COLORS INDUSTRIAL LLC         | 0                     | 1                     | 0                    | 0                  | 200,600.00            |
| ULTIMATE NINJAS                    | 0                     | 1                     | 0                    | 0                  | 2,430.00              |
| UNDERCOVER OUTDOORS INC            | 0                     | 1                     | 0                    | 0                  | 30,202.50             |
| VETERANS FLOOR INC.                | 0                     | 1                     | 1                    | 0                  | 1,830.00              |
| WILLOW RIDGE GLASS                 | 0                     | 1                     | 0                    | 1                  | 2,050.00              |
|                                    | 4                     | 114                   | 2                    | 20                 |                       |