

**Reported to the Board of Trustees,
March 23, 2011**

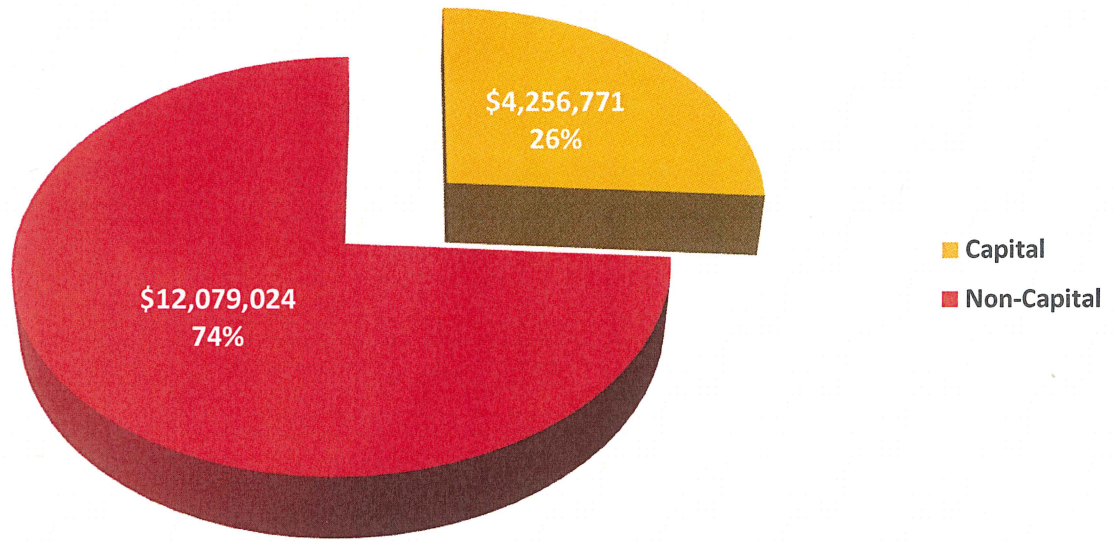
Board Meeting
March 23, 2011

MAFBE Report to the Board of Trustees

University of Illinois

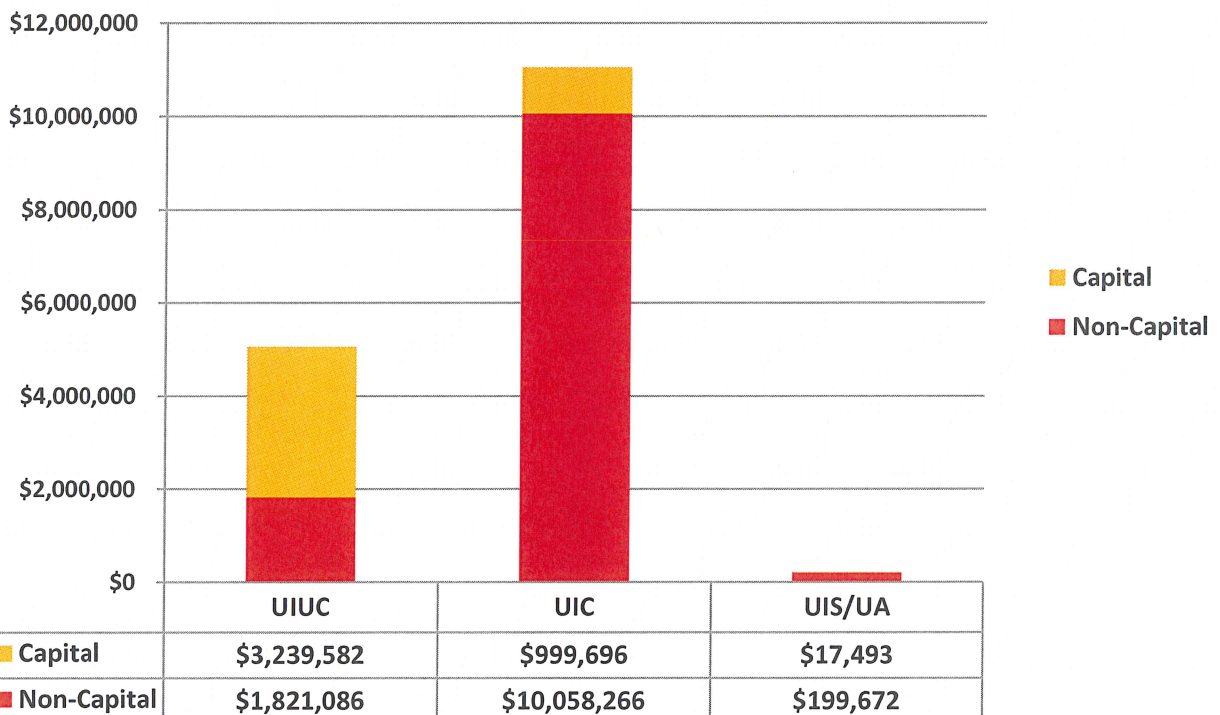
Attached is a report that responds to the Board of Trustee's request for periodic information on MAFBE expenditures. The report lists expenditures by MAFBE vendor for the period of July 1, 2010 through December 31, 2010. The data are summarized in the first chart for capital and non-capital MAFBE expenditures in total and by campus. The second chart lists total expenditures for the current and prior reporting periods by MAFBE vendor.

FY11 Capital & Non-Capital MAFBE Expenditures (through 12/31/10)



Grand Total = \$16,335,795

FY11 Capital & Non-Capital MAFBE Expenditures by Campus (through 12/31/10)



FY11 MAFBE SPEND BY VENDOR
July 1, 2010 through December 31, 2010

Vendor Name	Minority Category	FY11 Total through 9/30/10	FY11 Total through 12/31/10	FY11 New 2nd Quarter Spend
J-MAC ASSOCIATES LTD	Female Majority	1,810,434	2,232,798	422,364
GARCO ENTERPRISES INC	Hispanic American Male	618,330	1,718,597	1,100,267
MECCOR INDUSTRIES LTD	Asian American Male	0	1,471,927	1,471,927
APEX HEALTHCARE INC	Asian American Male	966,127	1,458,171	492,044
TEPPER ELECTRIC SUPPLY COMPANY	Female Majority	752,542	1,228,599	476,057
OLD VETERAN CONSTRUCTION INC	Hispanic American Male	390,809	1,095,139	704,330
ENVIRONMENTAL SYSTEMS DESIGN I	Asian American Male	0	581,127	581,127
HUFF LUMBER	Disabled/Sheltered/Rehabilitation	308,326	554,860	246,534
CENTRAL ILLINOIS HIGH SPEED SERVICE INC.	Female Majority	373,659	554,176	180,518
CTG INC OF ILLINOIS/NOVANIS	Asian American Female	341,468	341,468	0
MID-WEST INSTITUTIONAL FOOD DISTRIBUTORS INC/MIDWEST FOODS	Female Majority	51,351	340,687	289,336
PROGRESSIVE INDUSTRIES INC	Female Majority	94,341	291,253	196,912
A. LUCAS & SONS STEEL	Female Majority	258,283	258,283	0
CIM AUDIO VISUAL INC/CIM TECHNOLOGY SOLUTIONS	Female Majority	179,966	220,371	40,405
PROFESSIONAL DYNAMIC NETWORK (PDN)	African American Female	103,687	201,222	97,535
MLN ENTERPRISES	Female Majority	88,252	174,117	85,865
FLOOD TESTING LABORATORIES INC	Female Majority	0	150,000	150,000
MID-ILLINOIS COMPANIES	Female Majority	140,235	145,255	5,020
ROBERT L. MILLER & ASSOCIATES INC.	African American Male	133,226	133,226	0
CENTER FOR BIO-MEDICAL TESTING INC	Female Majority	41,610	133,010	91,400
ON THE JOB CONSULTING INC/OJC TECHNOLOGIES	Female Majority	59,237	112,643	53,406
EKLA CORPORATION	Asian American Female	27,698	109,033	81,335
ARCHITECTS ENTERPRISE LTD	African American Male	50,371	102,347	51,976
Q C ENTERPRISES INC	Female Majority	33,288	99,849	66,561
SEICO, INC.	Disabled/Sheltered/Rehabilitation	78,740	87,554	8,814
ARDMORE ASSOCIATES LLC	African American Female	0	87,381	87,381
PAGODA ELECTRIC & CONSTRUCTION	African American Male	0	73,922	73,922
HYGIENEERING INC	Female Majority	60,675	73,403	12,728
EVERY BLOOMIN INDUSTRIAL SUPPLY INC	Female Majority	17,772	72,197	54,424
FOSTER ELECTRIC GROUP INCORPORATED	African American Male	5,410	69,250	63,840
HAAS SUPPLY COMPANY	Female Majority	68,684	68,684	0
INTER-CITY SUPPLY COMPANY INC	African American Female	16,624	68,338	51,714
AMERICAN SURVEYING & ENGINEERING PC	Hispanic American Male	58,802	63,928	5,126
FULLERTON INDUSTRIAL SUPPLY INC.	Hispanic American Female	49,612	62,212	12,600
LESTER AND ROSALIE ANIXTER CENTER	Disabled/Sheltered/Rehabilitation	15,409	61,407	45,998
CJ DISTRIBUTION INC.	Female Majority	17,499	60,644	43,145
COOK FASSER ASSOCIATES INC.	Female Majority	55,380	59,046	3,665
AMAZING EDIBLES LTD	Hispanic American Female	7,961	59,009	51,048
BROOK ARCHITECTURE INC	African American Female	29,237	54,785	25,548
TRC WORLDWIDE ENGINEERING INCORPORATED	Asian American Male	2,350	54,050	51,700
BELLA BAGNO INC	Female Majority	31,420	53,387	21,967
BROWN MAURICE J /TOTAL PROPERTY MANAGEMENT	African American Male	0	53,317	53,317
DEVELOPMENTAL SERVICES CENTER	Disabled/Sheltered/Rehabilitation	20,754	50,688	29,934
GLOBAL WATER TECHNOLOGY INC	Hispanic American Female	33,630	50,669	17,039
MCGUIRE IGLESKI & ASSOCIATES INCORPORATED	Female Majority	34,706	49,921	15,215
MONTERREY SECURITY CONSULTANTS INC	Hispanic American Male	7,979	47,527	39,548
M&G GRAPHICS INC	Female Majority	14,265	46,892	32,627
DYNAMIC WRECKING & EXCAVATION, INC.	African American Male	45,328	45,328	0
PUGH JONES JOHNSON & QUANDT PC	African American Male	45,158	45,158	0
BAILEY EDWARD DESIGN INC	Female Majority	8,849	43,362	34,513
NOVAMED INC	Asian American Male	13,663	42,610	28,947
WATTS COPY SYSTEMS INC	Female Majority	19,003	42,036	23,034
BUCKARDT TECHNOLOGIES INC/KONSULTEK	Female Majority	33,060	36,236	3,176
REAL DESIGNS INC.	Female Majority	22,265	33,378	11,113
J S R ENTERPRISES INC	African American Male	0	32,778	32,778
BURKE BURNS & PINELLI, LTD.	Female Majority	32,357	32,357	0
KOPPEN & ASSOCIATES LLC	Female Majority	0	31,964	31,964
STUDIO BLUE INC	Female Majority	11,700	29,503	17,803

Vendor Name	Minority Category	FY11 Total through 9/30/10	FY11 Total through 12/31/10	FY11 New 2nd Quarter Spend
IMAGEVISION.NET INC	Asian American Male	0	27,500	27,500
RESOURCE ONE	Female Majority	25,787	25,822	35
PAC SUPPLY COMPANY	Female Majority	6,341	25,764	19,424
ENVIRONMENTAL DESIGN INTERNATIONAL INC	African American Female	22,961	24,340	1,379
MK COMMUNICATIONS	Female Majority	10,786	21,454	10,667
PRIME ADVANTAGE RESOURCES INC	Female Majority	8,371	20,560	12,188
ARROW MESSENGER SERVICE INC	Female Majority	3,431	19,192	15,761
ADVANCED SUPPLY COMPANY, INC.	Female Majority	18,283	18,563	280
RENAULT ROBINSON STAFFING ASSOCIATE	African American Male	6,540	18,480	11,940
CHICAGO FOOD CORP	Asian American Male	0	18,444	18,444
ALLIANCE HEALTH SERVICES INCORPORATED	African American Female	18,311	18,311	0
GREENE & LETTS	African American Male	17,774	17,774	0
PRO ELECTRONICS COMMUNICATINS INC (PEC)	Female Majority	4,968	16,643	11,676
SOODAN & ASSOCIATES INC	Asian American Male	16,125	16,125	0
DATA MEDIA PRODUCTS INC	Female Majority	4,350	16,063	11,714
NAK-MAN CORP	Asian American Male	4,206	15,645	11,439
PRIMERA ENGINEERS & ARCHITECTS	Hispanic American Male	13,140	14,450	1,310
TAYLOR ELECTRIC COMPANY	African American Female	0	14,280	14,280
LEE-PERFECT TRANSCRIBING COMPANY	Female Majority	6,552	14,256	7,704
TAYLOR STUDIOS INC	Female Majority	4,375	13,125	8,750
SILK SCREEN EXPRESS INC	Female Majority	6,573	13,087	6,515
COOMBE BLOXDORF PC	Female Majority	12,844	12,844	0
JUDITH MCCRAY DBA JUNETEENTH PRODUCTIONS	African American Female	12,730	12,730	0
CHAMPAIGN BUILDERS SUPPLY CO.	Disabled/Sheltered/Rehabilitation	12,373	12,373	0
GERALEX INC	Hispanic American Female	0	12,236	12,236
KOI COMPUTERS	Asian American Female	7,115	12,215	5,100
ELECTRICAL CONTRACTORS INC	Female Majority	11,485	11,485	0
NOVAREST ACTUARIAL CONSULTING	Female Majority	11,100	11,100	0
CONSTRUCTION COST SYSTEMS INC	Asian American Male	0	10,210	10,210
R D MCMILLEN ENTERPRISES INC	Disabled/Sheltered/Rehabilitation	0	9,825	9,825
AIR HANDLING PRODUCTS INC.	Female Majority	5,080	9,798	4,719
ACT	Female Majority	9,776	9,776	0
D & D BUSINESS INC/DDI PRINTING	Asian American Female	0	9,593	9,593
LORENZ WHOLESALE CO	Female Majority	7,769	9,457	1,688
LINJEN PROMOTIONS INC	Disabled/Sheltered/Rehabilitation	4,964	9,188	4,224
JP EXCAVATING & TRUCKING INC	Female Majority	0	9,000	9,000
EVERGREEN SUPPLY CO INC	Female Majority	0	8,812	8,812
E.E. BAILEY	African American Female	8,810	8,810	0
MATRIX ENGINEERING CORP	African American Male	0	8,728	8,728
SUPERIOR FLOOR COVERING INC	Female Majority	0	8,500	8,500
OCCUPATIONAL TRAINING & SUPPLY INC	Female Majority	2,585	8,243	5,658
THRESHOLDS REHABILITATION	Disabled/Sheltered/Rehabilitation	7,703	7,703	0
EQUIPMENT INTERNATIONAL LTD	Female Majority	180	7,236	7,056
LAROSE DBA L LAROSE ADVERTISING	Female Majority	7,147	7,147	0
3X DATA CORPORATION	Female Majority	0	6,642	6,642
VILLAGE OF PROGRESS INC	Disabled/Sheltered/Rehabilitation	2,628	6,570	3,942
THERMAL MANAGEMENT INC	Female Majority	6,518	6,518	0
SMART ELEVATORS CO	Female Majority	0	6,400	6,400
TOVAR SNOW PROFESSIONALS INC	Hispanic American Male	0	6,055	6,055
RACE & ASSOCIATES LTD	Female Majority	0	5,950	5,950
ALTUSWORKS INC	Female Majority	0	5,800	5,800
SOUTHWEST SPRING INC	Female Majority	1,132	5,795	4,663
MEDICAL EXPRESS AMBULANCE SRV	Female Majority	0	5,770	5,770
SPECIALIZED TRAINING FOR ADULT REHAB INC	Disabled/Sheltered/Rehabilitation	5,595	5,595	0
KAYHAN INTERNATIONAL LIMITED	Female Majority	0	5,581	5,581
POINTE INDUSTRIES LLC /FELLER & SONS	Female Majority	0	5,002	5,002
LINCOLNLAND GRAPHICS	Female Majority	1,823	4,172	2,348
TERRA ENGINEERING LTD	Female Majority	0	4,163	4,163
GENERAL ENERGY CORP	Asian American Male	3,994	3,994	0
SENSORY TECHNOLOGIES	Female Majority	988	3,893	2,905
B&A ENGINEERS LTD/CCJM ENGINEERS LTD	Asian American Male	1,888	3,830	1,943

Vendor Name	Minority Category	FY11 Total through 9/30/10	FY11 Total through 12/31/10	FY11 New 2nd Quarter Spend
DIRECTIONS TRAINING CENTER	Female Majority	0	3,705	3,705
RAE PRODUCTS & CHEMICALS CORPORATION	Female Majority	2,332	3,518	1,185
CREATIVE QUADRANT INC	African American Male	0	3,400	3,400
DIRECTIONS UNLIMITED INC/PROMOPARTNERS	Female Majority	2,904	3,149	245
SCOTT BALICE STRATEGIES LLC	Female Majority	0	3,000	3,000
CUSHING AND COMPANY	Female Majority	870	2,777	1,907
DAS CONSULTING SERVICES LLC	Asian American Female	0	2,738	2,738
DARWILL PRESS INC	Female Majority	0	2,605	2,605
FELLOWSHIP FLEET LLC	African American Male	0	2,544	2,544
MIDCO ELECTRIC SUPPLY INC	Female Majority	1,760	2,516	756
JRH ENTERPRISES	Female Majority	2,502	2,502	0
CONFIGURATION CHICAGO INC	African American Male	2,476	2,476	0
LOGSDON STATIONERS/LOGSDON OFFICE SUPPLY	Female Majority	0	2,191	2,191
YOUR PARTNER PROMOTIONS	Female Majority	0	2,179	2,179
BEST IMAGING SOLUTIONS	Female Majority	635	2,131	1,496
UNDERLAND ARCHITECTURAL SYSTEM	Female Majority	1,986	1,986	0
HARTMAN PUBLISHING GROUP LTD	African American Female	0	1,906	1,906
BOBCAT OF CHAMPAIGN	Female Majority	1,548	1,753	204
RUCINSKI DIANNE /DIANNE RUCINSKI	Female Majority	0	1,738	1,738
WHITE TRANSPORTATION INC	African American Female	0	1,680	1,680
SITE DESIGN GROUP LTD	Asian American Male	0	1,636	1,636
BRENT'S MAILING EQUIPMENT CO	African American Male	1,500	1,500	0
KENTECH CONSULTING INC	African American Male	0	1,496	1,496
CHICAGO LIGHTHOUSE FOR THE BLIND	Disabled/Sheltered/Rehabilitation	397	1,462	1,065
THE OFFICE WORKS	Female Majority	0	1,436	1,436
ADNAMA INC/SIGN-A-RAMA DOWNTOWN	African American Female	0	1,215	1,215
BJB ENTERPRISES	Disabled/Sheltered/Rehabilitation	1,077	1,077	0
GSG ENVIROMENTAL INC/GSG CONSULTANTS INC	Hispanic American Male	1,060	1,060	0
EMS ENTERPRISES INC /GLENN BRUNK STATIONERS	Disabled/Sheltered/Rehabilitation	0	1,042	1,042
CONTINENTAL PAINTING & DECOR	African American Male	0	1,030	1,030
KRISTIN OLSON DBA GRANTS GALORE	Female Majority	500	1,000	500
DANIELS PRINTING & OFFICE SUPP/DAN'S PRINTING & OFFICE SUPPLI	Female Majority	0	979	979
AFC INTERNATIONAL INC	Female Majority	0	881	881
CULTURE MEDIA AND SUPPLIES INC	Female Majority	450	819	369
INDUSTRIAL SPECIALTY CHEMICALS	Asian American Male	0	743	743
HITEC GROUP INTERNATIONAL INC	Female Majority	488	702	214
HI-TEK ENVIRONMENTAL INC/STAT ANALYSIS CORP	Asian American Male	393	643	250
KENNYS RIBS & DUSTIES BUFFETS	African American Male	0	610	610
TETRA MEDICAL SUPPLY CORP	Female Majority	185	607	422
MGPG EVENTS INC	African American Female	0	575	575
FUTURES UNLIMITED INCORPORATED	Disabled/Sheltered/Rehabilitation	520	520	0
VINTAGE TECH RECYCLERS INC	Female Majority	0	503	503
ELECTRICAL RESOURCE MANAGEMENT	African American Male	0	485	485
ALTIMA TECHNOLOGIES INC	Asian American Female	0	480	480
BRIDGEWAY TRAINING SERVICES	Disabled/Sheltered/Rehabilitation	0	460	460
OMAR MEDICAL SUPPLIES	African American Male	0	402	402
BALEK CYNTHIA L /ARCHAEOLOGY AND GEOMORPHOLOGY	Female Majority	0	381	381
CHICAGO COMMUNICATIONS LLC	Female Majority	0	371	371
LAND OF LINCOLN GOODWILL INDUS	Disabled/Sheltered/Rehabilitation	0	229	229
HUMAN RESOURCES CENTER OF EDGAR AND CLARK COUNTIES	Disabled/Sheltered/Rehabilitation	226	226	0
SMART TECHNOLOGY SERVICES INCORPORATED	African American Male	95	190	95
NOVA STATIONERS INC /MEADOWS OFFICE SUPPLY	Asian American Female	0	149	149
ACTIVE COPIER	Disabled/Sheltered/Rehabilitation	139	139	0
ANI SAFETY & SUPPLY	Female Majority	0	106	106
DONNA'S HOUSE OF TYPE	Female Majority	0	98	98
CHICAGO DROP CLOTH & TARPULIN	Female Majority	0	93	93
THE MEETINGHOUSE COMPANIES INC	Female Majority	0	78	78
MERCOMMBE INC	Hispanic American Female	0	73	73
RENARD LIMITED LLC/CHICAGO SHRED AUTHORITY	African American Male	60	60	0
UNITED BUSINESS SOLUTIONS LLC	Hispanic American Male	0	59	59
TOTALS		\$8,050,729	\$16,335,795	\$8,285,066