

Reported to the Board of Trustees
March 7, 2013

FY13 MAFBE SPEND BY VENDOR
July 1, 2012 through December 31, 2012

Vendor Name	Minority Category	FY13 Total through 9/30/12	FY13 Total through 12/31/12	FY13 New 2nd Quarter Spend
J-MAC ASSOCIATES LTD	Female Majority	892,260	1,686,348	794,087
OLD VETERAN CONSTRUCTION INC	Hispanic American Male	276,907	1,596,260	1,319,352
APEX HEALTHCARE INC	Asian American Male	762,174	1,573,844	811,671
BJB ENTERPRISES INC	African American Male	864,404	1,144,542	280,137
AIR HANDLING PRODUCTS INC	Female Majority	989,214	1,107,780	118,566
NORRIS MARSHA L /MLN ENTERPRISE	Female Majority	32,116	1,073,519	1,041,403
MECCOR INDUSTRIES LTD	Asian American Male	866,995	866,995	0
SMART ELEVATORS CO	Female Majority	348,326	776,459	428,133
TEPPER ELECTRIC SUPPLY CO	Female Majority	511,452	677,102	165,649
MOODY NOLAN LTD INC	African American Male	258,726	600,499	341,773
CSS CO/CONSTRUCTION SPECIALTY & S	Asian American Male	68,018	511,881	443,862
AMERICAN DEMOLITION CORP	Hispanic American Male	420,951	420,951	0
ROBERT L MILLER & ASSOCIATES I/NC	African American Male	142,625	399,657	257,032
AMERICAN SURVEYING & ENGINEERI	Hispanic American Male	333,251	376,181	42,930
MILLENNIUM ENGINEERING & SALES	Hispanic American Male	184,015	372,227	188,212
PROGRESSIVE INDUSTRIES INC	Female Majority	124,614	307,589	182,975
GLASS DEPOT INC	African American Male	168,756	305,191	136,435
ON THE JOB CONSULTING INC /OJC TECHNOLOGIES	Female Majority	104,069	287,893	183,824
PRECISION FLOOR & TILE INC	Female Majority	258,297	273,896	15,600
COOK FASSER ASSOC INC	Female Majority	82,724	234,434	151,711
PREMIER STAFFING SOURCE INC	African American Female	121,175	225,584	104,409
C J DISTRIBUTION INC	Female Majority	193,231	207,641	14,410
THORNTON RAVE CONSTRUCTION LLC	African American Male	30,833	176,100	145,267
TILTON,KELLY & BELL LLC	Female Majority	123,037	169,348	46,311
SCALE CONSTRUCTION INC	Hispanic American Female	136,196	165,858	29,662
PRECISION BUILDERS & ASSOCIATE	Female Majority	0	164,550	164,550
MONTERREY SECURITY CONSULTANTS	Hispanic American Male	74,630	163,866	89,237
BAUER LATOZA STUDIO	Female Majority	96,214	162,731	66,517
BROOK ARCHITECTURE INC	African American Female	53,825	147,573	93,748
PRONTO CONNECTIONS INC	Female Majority	145,299	145,299	0
PRIMERA ENGINEERS LTD	Hispanic American Male	92,956	144,476	51,520
LCM ARCHITECTS LLC	Disabled/Sheltered/Rehabilitation	144,202	144,202	0
Q C ENTERPRISE INC	Female Majority	72,757	142,411	69,654
CENTRAL ILLINOIS HSS INC	Female Majority	122,409	133,147	10,738
PROFESSIONAL DYNAMIC NETWORK I	African American Female	68,149	127,909	59,760
EKLA CORPORATION	Asian American Female	53,272	124,258	70,985
COMMERCIAL BATHWARES LC	Female Majority	0	105,617	105,617
VALOR TECHNOLOGIES INC	Hispanic American Male	103,636	103,636	0
RJS CONSTRUCTORS INC	Female Majority	63,300	102,319	39,019
MATRIX INTEGRATION LLC/THE COMPUTER CENTER	Female Majority	57,666	92,848	35,181
J S R ENTERPRISES INC	African American Male	58,941	89,622	30,680
MID-ILLINOIS COMPANIES CORP	Female Majority	88,420	88,420	0

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EVERY BLOOMIN IND SUP INC	Female Majority	73,845	82,845	9,000
JOSAM ACQUISITIONS LLC/GOOD TO GO FOOD	Female Majority	31,950	80,587	48,637
COTTER CONSULTING INC	Female Majority	61,826	80,282	18,456
CTG INC OF ILLINOIS /NOVANIS	Asian American Female	75,178	75,178	0
CHICAGO COMMUNICATIONS LLC	Female Majority	53,800	73,961	20,161
PRO ELECTRONICS CMMCTNS INC /P E C MOBILE COMMUNICATIONS	Female Majority	27,048	70,712	43,665
PROFESSIONAL NURSING INC	Asian American Female	66,439	66,439	0
HYGIENEERING INC	Female Majority	0	65,604	65,604
ENVIRONMENTAL SYSTEMS DESIGN I	Asian American Male	48,915	65,482	16,568
R D MCMILLEN ENTERPRISES INC	Disabled/Sheltered/Rehabilitation	22,712	64,998	42,286
PAC SUPPLY CO	Female Majority	59,580	59,580	0
ANDERSON LOCK CO	Female Majority	0	58,193	58,193
TRI-STAR SUPPLY INC	African American Male	57,195	57,195	0
UJAMAA CONSTRUCTION	African-AmericanMale	0	55,474	55,474
AMAZING EDIBLES LTD	Hispanic American Female	23,689	50,733	27,044
PRODUCTION DISTRIBUTION CO	African American Male	23,540	50,260	26,719
CIM AUDIO VISUAL INC	Female Majority	49,779	49,779	0
FULLERTON IND SUPPLYINC	Hispanic American Female	47,644	47,644	0
JP EXCAVATING & TRUCKING INC	Female Majority	12,960	46,530	33,570
TERRA ENGINEERING LTD	Female Majority	34,278	46,181	11,903
BELLA BAGNO INC	Female Majority	16,116	46,179	30,063
STUDIO BLUE INC	Female Majority	17,250	46,115	28,865
CABLE COMMUNICATIONS INC	Female Majority	26,312	45,381	19,069
GORDON ELECTRIC SUPPLY INC	Female Majority	39,914	44,725	4,811
RESOURCE ONE OF ILLINOIS, /LTD	Female Majority	39,318	44,126	4,808
NESTBUILDERS INC/DBHMS	Hispanic American Male	37,525	43,000	5,475
MID-WEST INSTITUTIONAL FOOD DI/MIDWEST FOODS	Female Majority	32,335	42,943	10,608
RAMBHAJAN DAVID M /INDUSTRIA INC	Asian American Male	42,702	42,702	0
ANDERSON & SHAH ROOFING INC	Asian American Male	16,484	42,635	26,151
INTER-CITY SUPPLY CO INC	African American Female	27,576	42,540	14,964
NOVAMED INC	Asian American Male	25,025	41,767	16,742
CUSHING AND COMPANY	Female Majority	0	41,045	41,045
BATES MANAGEMENT GROUP INC	African American Female	3,500	40,194	36,694
DAVID MASON & ASSOCIATES OF IL	African American Male	21,025	39,788	18,763
DELTA ENGINEERING GROUP LLC	Asian AmericanMale	0	39,336	39,336
Doyle & Associates	Female Majority	37,595	37,595	0
EQUIPMENT INTERNATIONAL LTD	Female Majority	649	33,599	32,949
GARCO ENTERPRISES INC	Hispanic American Male	12,283	33,400	21,118
PRECISE PERSONNEL SERVICES/PRECISE STAFFING SERVICES	African American Female	24,901	32,332	7,430
GARRIGAN CONSTRUCTION INC	Female Majority	28,112	31,309	3,197
M & G GRAPHICS INC	Female Majority	5,451	30,771	25,320
LIMERED STUDIO	Female Majority	0	30,325	30,325
DEVELOPMENTAL SERVICES CENTER	Disabled/Sheltered/Rehabilitation	30,253	30,253	0
BAILEY EDWARD DESIGN INC	Female Majority	9,698	28,727	19,029
UNDERLAND ARCHITECTURAL SYSTEM	Female Majority	15,036	27,536	12,500

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CENTREX ELECTRICAL SUPPLY CORP	African American Male	26,961	26,961	0
DEAF COMMUNICATION BY	Non-MinorityMale	0	26,886	26,886
TAYLOR ELECTRIC COMPANY	African American Female	26,114	26,114	0
TRC WORLDWIDE ENGINEERING INC	Asian AmericanMale	0	25,547	25,547
BOILER INSPECTION SERVICES CO	Asian American Male	12,350	24,700	12,350
GSG CONSULTANTS INC	Hispanic American Male	24,137	24,137	0
WATTS COPY SYSTEMS	Female Majority	13,734	22,976	9,242
TECHNICAL WORLD INDUSTRIAL INC	African American Male	22,806	22,806	0
KOI COMPUTERS INC	Asian AmericanFemale	0	21,328	21,328
JORDAN MEDICAL CONSULTANTS LLC	Female Majority	0	21,000	21,000
MBB ENTERPRISES OF CHICAGO INC	Female Majority	7,380	20,400	13,020
REAL DESIGNS LLC	Female Majority	20,157	20,157	0
BRONNER GROUP LLC	Female Majority	0	20,012	20,012
CONSTRUCTION COST SYSTEMS INC	Asian American Male	14,870	19,995	5,125
KRISTINE FALLON ASSOCIATES INC	Female Majority	19,777	19,777	0
GLOBAL WATER TECHNOLOGY INC	Hispanic American Female	5,521	19,531	14,010
CHRISTY WEBBER AND COMPANY	Female Majority	0	19,517	19,517
RENAULT ROBINSON STAFFING ASSO	African American Male	19,173	19,173	0
ALLIANCE HEALTH SERVICES INC	African American Female	13,857	19,137	5,280
PRAIRIE ANALYTICAL SYSTEMS INC	Female Majority	18,757	18,757	0
ENVIRONMENTAL DESIGN INTNL INC	African American Female	9,633	17,855	8,221
B & A ENGINEERS LTD /DBA: CCJM ENGINEERS LTD	Asian American Male	3,300	17,800	14,500
ELECTRICAL CONTRACTORS INC	Female Majority	8,751	17,678	8,927
Chicago Mechanical Group	Female Majority	17,460	17,460	0
STR PARTNERS LLC	Asian American Male	16,482	16,482	0
TRI INDUSTRIES NFP	Disabled/Sheltered/Rehabilitation	16,393	16,393	0
LEE-PERFECT TRANSCRIPTION CORP	Female Majority	6,057	15,290	9,232
DEKAYO CORPORATION	Hispanic American Male	14,973	14,973	0
SEVILLE STAFFING LLC	Female Majority	9,749	14,861	5,112
XTREME SEEDING INC	Female Majority	14,810	14,810	0
WOLL PAMELA J /HUMAN PRIORITIES	Female Majority	14,400	14,400	0
GO PROMOTIONS INC	Female Majority	0	13,686	13,686
ELETE CONSTRUCTION AND ENVIRON	African-AmericanMale	0	13,625	13,625
LIVEWIRE ELECTRICAL SYSTEMS IN	African American Male	7,833	13,553	5,720
THE ARCHITECTS ENTERPRISE LTD	African American Male	10,429	13,069	2,640
SPEEDY GONZALEZ LANDSCAPING IN	Hispanic American Male	13,057	13,057	0
THOMPSON RODNEY	African American Male	13,000	13,000	0
PRAIRIE RESTORATIONS INC	Female Majority	1,569	12,961	11,392
OCCUPATIONAL TRAINING & SUPPLY	Female Majority	0	12,427	12,427
SUNRISE HITEK GROUP LLC	Asian AmericanMale	0	12,379	12,379
MILLENNIA PROFESSIONAL SERVICE	Hispanic American Male	11,345	11,345	0
GERALEX INC	Hispanic American Female	5,570	11,050	5,480
GREENE AND LETTS	African-AmericanMale	0	10,592	10,592
MARKEY'S VIDEO IMAGES LLC /SENSORY TECHNOLOGIES	Female Majority	10,532	10,532	0
LESTER AND ROSALIE ANIXTER CTR	Disabled/Sheltered/Rehabilitation	10,395	10,395	0

Vendor Name	Minority Category	FY13 Total through 9/30/12	FY13 Total through 12/31/12	FY13 New 2nd Quarter Spend
DATA MEDIA PRODUCTS INC	Female Majority	4,955	10,281	5,325
MIDWAY CONTRACTING GROUP LLC	Hispanic American Male	10,008	10,008	0
TERRA DEMOLITION	Hispanic American Male	1,706	8,495	6,789
RICHARDS GRAPHIC COMMUNICATION	Female Majority	4,985	8,421	3,435
NORTHPONITE RESOURCES INC	Disabled/Sheltered/Rehabilitation	8,404	8,404	0
ADVANTAGE MARKETING GROUP	Female Majority	0	8,310	8,310
CITY ESCAPE GARDEN & DESIGN LL	Female Majority	7,845	7,845	0
URBAN WORKS LTD	Hispanic American Female	7,744	7,744	0
SALUS INC	Hispanic AmericanMale	0	7,479	7,479
ENBEE PAINTING & DECORATING IN	Female Majority	6,975	7,465	490
Market Contracting Services Inc.	Hispanic American Male	5,169	7,029	1,860
LINCOLNLAND ARCHITECTURAL GRPH	Female Majority	6,887	7,019	132
MAC MEDICAL SUPPLY CO	Female Majority	0	6,528	6,528
DOYLE MARGARET M	Female Majority	2,100	6,500	4,400
RUBINOS & MESIA ENGINEERS INC	Asian AmericanMale	0	6,431	6,431
LIBERTY LITHOGRAPHERS	Female Majority	0	6,400	6,400
MATRIX ENGINEERING CORP	African American Male	6,370	6,370	0
SILK SCREEN EXPRESS INC	Female Majority	0	6,351	6,351
ALL UNITED TRUCKING LLC	Female Majority	0	6,300	6,300
REESE RECREATION PRODUCTS INC	Female Majority	6,060	6,060	0
COOMBE BLOXDORF P C	Female Majority	1,755	5,991	4,236
TERRY GUEN DESIGN ASSOCIATES I	Asian American Female	5,879	5,879	0
STUDIO V DESIGN	Asian AmericanFemale	0	5,850	5,850
CYLA DESIGN ASSOCIATES INC	Female Majority	0	5,750	5,750
JRH ENTERPRISES INC	Female Majority	5,306	5,306	0
KSID INTERIORS INC	Female Majority	4,999	4,999	0
PUGH, JONES & JOHNSON, P.C.	African-AmericanMale	0	4,940	4,940
RACE & ASSOCIATES LTD	Female Majority	1,950	4,700	2,750
ACCURATE BIOMETRICS INC	Female Majority	0	4,231	4,231
YOUR PARTNER PROMOTIONS	Female Majority	4,211	4,211	0
PHOENIX BUSINESS SOLUTIONS LLC	Female Majority	4,163	4,163	0
ARROW MESSENGER SERVICE INC	Female Majority	4,034	4,034	0
KOPPEN & ASSOCIATES LLC	Female Majority	4,000	4,000	0
LOOP CAPITAL MARKETS LLC	African-AmericanMale	0	3,647	3,647
3X DATA CORPORATION	Female Majority	0	3,434	3,434
POINTE INDUSTRIES LLC /FELLER & SONS	Female Majority	3,352	3,352	0
RELIABLE ENVIRONMENTAL SOLUTIO	Female Majority	830	3,296	2,466
ARIES CHARTER TRANSPORTATION I	Hispanic AmericanMale	0	3,262	3,262
CUSTOM UNDERGROUND INC	Female Majority	3,252	3,252	0
PERFORMANCE MECHANICAL CONTRAC	Female Majority	0	2,962	2,962
LINJEN PROMOTIONS INC	Female Majority	2,674	2,847	173
WEINSTEIN AUDREY/A WEINSTEIN & ASSOCIATES	Female Majority	2,674	2,674	0
HJKESSLER ASSOCIATES INC	Female Majority	2,187	2,643	456
BELL III HENRY W	African-AmericanMale	0	2,562	2,562
EVERLIGHTS INC	Female Majority	0	2,543	2,543

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SOUTHWEST SPRING INC	Female Majority	977	2,423	1,446
WE'RE CLEANING INC	African American Female	637	2,347	1,710
BRAILSFORD & DUNLAVEY	African-AmericanMale	0	2,250	2,250
M R NYREN CO INC	Female Majority	0	2,179	2,179
HARTMAN PUBLISHING GROUP LTD	African American Female	2,155	2,155	0
PARACHIN DESIGN STUDIOS LTD	Female Majority	2,098	2,098	0
CHICAGO DROPCLOTH & TARPAULIN	Female Majority	2,042	2,042	0
HEALTHCARE CONSORTIUM OF ILLIN	Disabled/Sheltered/Rehabilitation	1,970	1,970	0
CCN SYSTEMS LLC	Female Majority	1,835	1,835	0
SMITH & SMITH ASSOCIATES INC	African-AmericanMale	0	1,500	1,500
D.A.S. Consulting Services, LLC	Asian American Female	1,448	1,448	0
WORLD OF PROMOTIONS	Female Majority	1,129	1,129	0
RADA ARCHITECTS LTD	Female Majority	1,092	1,092	0
TETRA MEDICAL SUPPLY CORP	Female Majority	791	1,051	260
BJ'S TRANSPORTATION INC	African-AmericanFemale	0	995	995
HUFF LUMBER CO	Disabled/Sheltered/Rehabilitation	925	925	0
CULTURE MEDIA & SUPPLIES INC	Female Majority	898	898	0
PACE SYSTEMS INC	Asian AmericanMale	0	879	879
THE CHICAGO LIGHTHOUSE	Disabled/Sheltered/Rehabilitation	849	849	0
LASER INNOVATIONS INC	Non-MinorityMale	0	843	843
ANAGNOS DOOR CO INC	Female Majority	0	824	824
DOCU-SHRED INC	Female Majority	750	750	0
WEBER HANNO	Hispanic AmericanMale	0	748	748
FICEK ELICTRIC & COMMUNICATION	Female Majority	225	745	520
ADNAMA INC/SIGN-A-RAMA DOWNTOWN	African American Female	677	677	0
EXTRA CLEAN INC	Hispanic AmericanFemale	0	675	675
YAGLA ENGINEERING SERVICES INC	Female Majority	662	662	0
HI-TEK ENVIRONMENTAL INC	Asian AmericanMale		623	623
GLOBE MEDICAL SURGICAL SUPPLY	Asian American Male	362	543	182
UNITED CEREBRAL PALSY OF/LAND OF LINCOLN	Disabled/Sheltered/Rehabilitation	500	500	0
ALTIMA TECHNOLOGIES INC	Asian American Female	480	480	0
BRIDGEWAY TRAINING SERVICES	Disabled/Sheltered/Rehabilitation	480	480	0
POINTE INDUSTRIES LLC	Female Majority	0	477	477
J C EDWARDS & SON INC	Female Majority	375	375	0
MEDICAL EXPRESS AMBULANCE SRV	Female Majority	0	311	311
JMM MANAGEMENT GROUP LLC	Asian American Male	219	219	0
OMAR MEDICAL SUPPLIES	African American Male	143	143	0
EVER READY PIN & MANUFACTURING	Female Majority	121	121	0
MILHOUSE ENGINEERING & CONSTRU	African-AmericanMale	0	90	90
HITEC GROUP INT'L INC	Female Majority	45	45	0
EMS ENTERPRISES INC /GLENN BRUNK STATIONERS	Disabled/Sheltered/Rehabilitation	45	45	0
EVERGREEN SUPPLY CO INC	Female Majority	16	40	24
LOGSDON STATIONERS/LOGSDON OFFICE SUPPLY	Female Majority	38	38	0
LAND OF LINCOLN GOODWILL INDUS	Disabled/Sheltered/Rehabilitation	34	34	0
TOTAL:		11,485,305	21,005,742	9,520,437

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