

Reported to the Board of Trustees
November 15, 2018

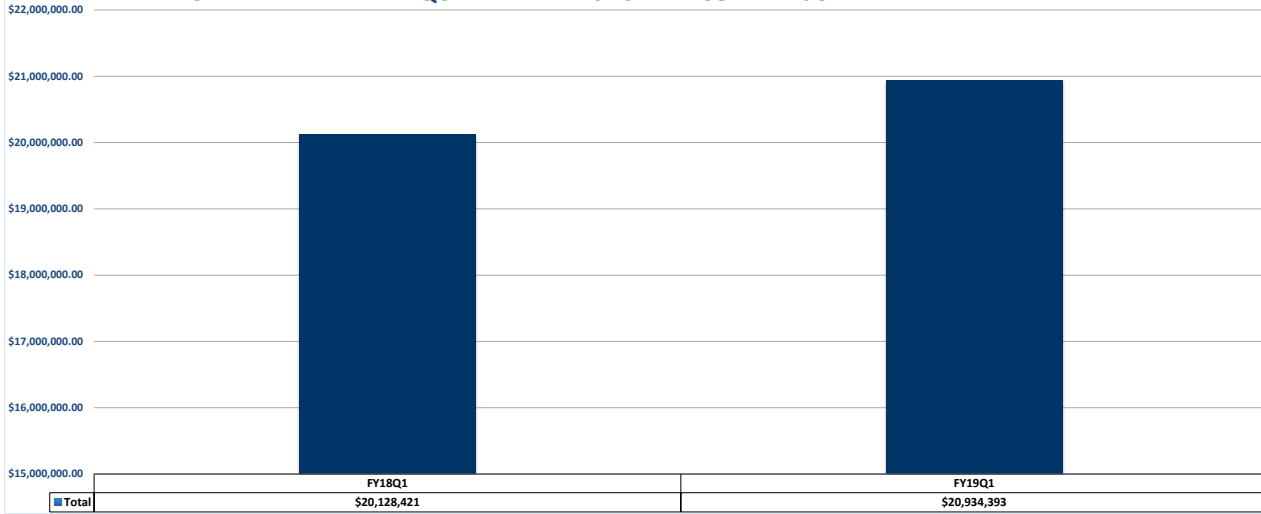
Board Meeting
November 15, 2018

Diversity Spend Report to the Board of Trustees

University of Illinois

Attached is a report that responds to the Board of Trustees' request for periodic information on Diversity Spend expenditures. The report lists expenditures by Diversity Spend vendor for the period of July 1, 2018 through September 30, 2018. The corresponding budget for fiscal year 2019 is \$6,829,297,000. The data are summarized in the first chart for capital and non-capital Diversity Spend expenditures in total, by campus and by category. The second chart lists total expenditures for the reporting period by Diversity Spend vendor.

YEAR OVER YEAR RELATIVE QUARTER DIVERSE SPEND COMPARISON

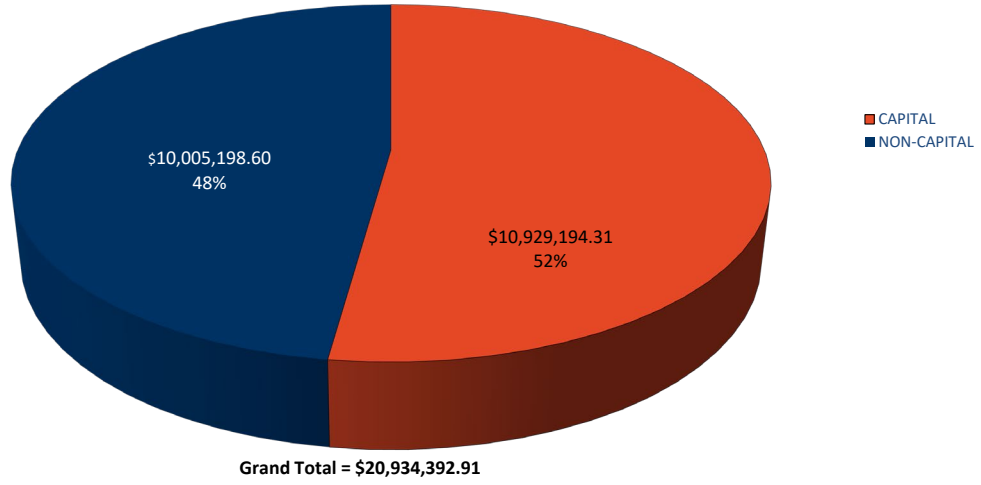


TOTAL EXPENSE BUDGET	\$6,829,297,000.00
PAYMENTS ON BEHALF	-\$1,768,523,000.00
UNRESTRICTED FUNDS NOT SUBJECT TO GOAL	-\$1,745,605,000.00
RESTRICTED FUNDS NOT SUBJECT TO GOAL	-\$1,748,651,000.00
TOTAL BUDGET SUBJECT TO GOAL WITHOUT EXEMPTIONS*	\$1,566,518,000.00

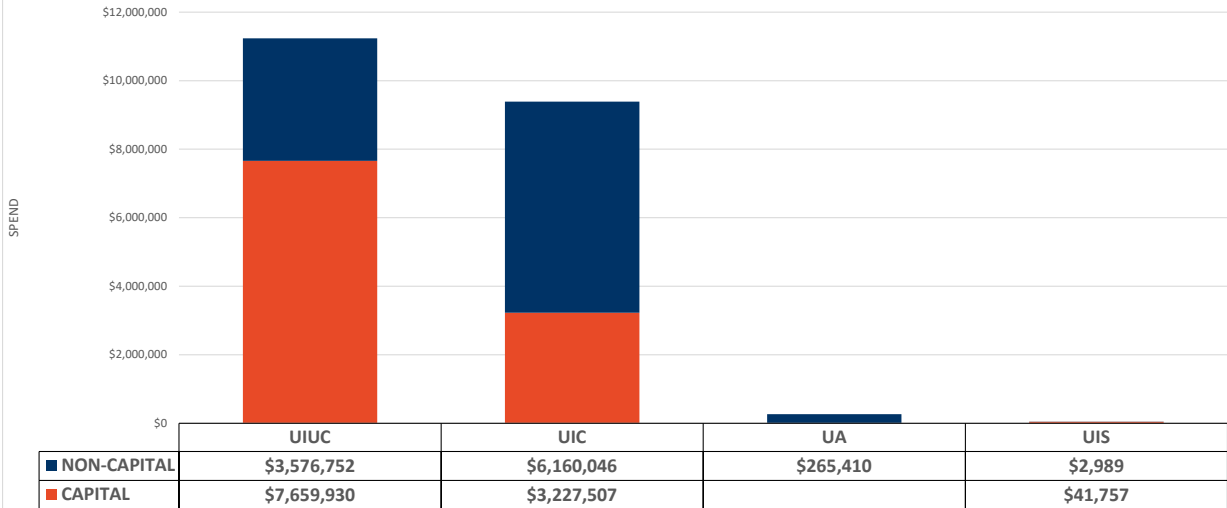
FY19Q1 EXPENDITURES	\$416,731,034.95
FY19Q1 DIVERSE SPEND	\$20,934,392.91

*FY19 BEP EXEMPTIONS STILL TO BE FINALIZED

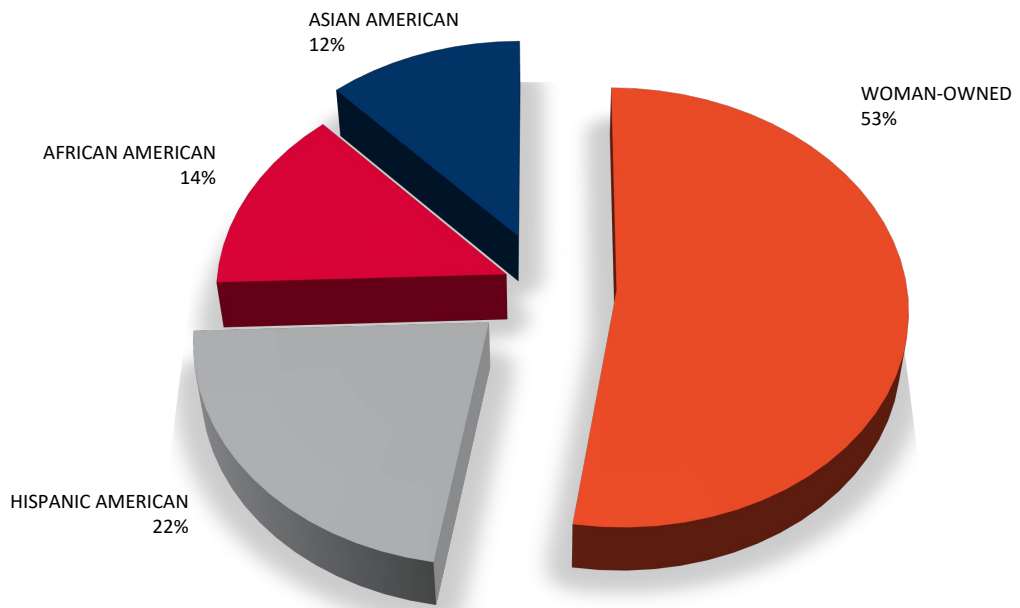
FY19 Capital & Non-Capital Diversity Spend Report Expenditures (Through 09/30/2018)



FY19 Capital & Non-Capital Diversity Spend Report Expenditures by Campus (Through 09/30/2018)



**FY19Q1 Diversity Spend Report Expenditures Category
(Through 09/30/2018)**



FY19 Q1 DIVERSITY SPEND BY VENDOR
July 1, 2018 through September 30, 2018

VENDOR NAME	Minority-Category	FY19 Q1 (Through 9/30/2018)	FY19 (Through 09/30/2018)
CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND AND VISUALLY I	DISABLED/SHELTERED/REHABILITATIOI	1772197.12	1772197.12
MIDWAY CONTRACTING GROUP LLC	HISPANIC AMERICAN	1150298.3	1150298.3
PMJ ENTERPRISES INC	HISPANIC AMERICAN	1132796.49	1132796.49
PRECISION BUILDERS ASSOCIATES INC	WOMAN-OWNED	952695.36	952695.36
AUTUMN CONSTRUCTION SERVICES INC	WOMAN-OWNED	791642.32	791642.32
MLN ENTERPRISE	WOMAN-OWNED	730995.49	730995.49
COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	WOMAN-OWNED	636793.24	636793.24
REAL DESIGNS INC	WOMAN-OWNED	577215.69	577215.69
MECCOR INDUSTRIES LTD	ASIAN AMERICAN	565689.59	565689.59
GLESCO ELECTRIC INCORPORATED	WOMAN-OWNED	512339.74	512339.74
JP EXCAVATING AND TRUCKING	AFRICAN AMERICAN	488009.44	488009.44
PIER GROUP LLC	WOMAN-OWNED	474135.96	474135.96
FICEK ELECTRIC COMMUNICATION SYSTEMS INC	WOMAN-OWNED	443307.15	443307.15
PACE SYSTEMS INC	ASIAN AMERICAN	433354.55	433354.55
TITAN INDUSTRIES INC	WOMAN-OWNED	413097.31	413097.31
RELIABLE CONTRACTING AND EQUIPMENT CO	ASIAN AMERICAN	400883.4	400883.4
TILTON KELLY AND BELL LLC	WOMAN-OWNED	347557.74	347557.74
MOODY NOLAN INCORPORATED	AFRICAN AMERICAN	307808.51	307808.51
MARKET CONTRACTING SERVICE INC	HISPANIC AMERICAN	306186.87	306186.87
UJAMAA CONSTRUCTION INCORPORATED	AFRICAN AMERICAN	305280.82	305280.82
KRUT'S ELECTRIC INCORPORATED	WOMAN-OWNED	283783.4	283783.4
NEW BEGINNINGS CONTRACTORS INC	AFRICAN AMERICAN	242305.73	242305.73
OLYMPIC CONSTRUCTION COMPANY LLC	WOMAN-OWNED	231581.25	231581.25
JAMESON SHEET METAL INC	WOMAN-OWNED	229761.52	229761.52
G COOPER OIL COMPANY INC	WOMAN-OWNED	216936.54	216936.54
DESIGN AIR INC	AFRICAN AMERICAN	197168.82	197168.82
RUBINOS AND MESIA ENGINEERS INC	ASIAN AMERICAN	195980.76	195980.76
EVERY BLOOMIN INDUSTRIAL SUPPLYINC	WOMAN-OWNED	172181	172181
KAVE INC	WOMAN-OWNED	166552.45	166552.45
ACCEL CONSTRUCTION SERVICES GROUP LLC	HISPANIC AMERICAN	166116.78	166116.78
BAUTISTA ELECTRIC ENTERPRISES INC	HISPANIC AMERICAN	159715.1	159715.1
COTTER CONSULTING INC	WOMAN-OWNED	152333.03	152333.03
VEYA INC	AFRICAN AMERICAN	152289.68	152289.68
MBB ENTERPRISES OF CHICAGO INC	WOMAN-OWNED	150321.9	150321.9
ON THE JOB CONSULTING INC/PIXO	WOMAN-OWNED	146468.75	146468.75
PRAIRIE FIRE SPRINKLER INC	WOMAN-OWNED	143252.3	143252.3
VON ALST OPERATING LLC	WOMAN-OWNED	138320.1	138320.1
ONEILL CONTRACTORS INCORPORATED	WOMAN-OWNED	129500.94	129500.94
ESCARPITA CONSTRUCTION COMPANY INC	HISPANIC AMERICAN	121690.54	121690.54
CORPORATE TRAVEL PLANNERS INCORPORATED	WOMAN-OWNED	110779.95	110779.95
SOUTHLAND CUSTOM DECORATING INC	WOMAN-OWNED	107430	107430
A LUCAS SONS STEEL	WOMAN-OWNED	106093.87	106093.87
BRANDENBURGER PLUMBING INC	HISPANIC AMERICAN	102970.11	102970.11
TERRA DEMOLITION	HISPANIC AMERICAN	99537.8	99537.8
MUNDO DEVELOPMENT COMPANY	HISPANIC AMERICAN	98142	98142
JRH ENTERPRISES INC	WOMAN-OWNED	97163.65	97163.65
JF CARPENTRY SERVICES INC	HISPANIC AMERICAN	96287.39	96287.39
MEP INFRASTRUCTURE SOLUTIONS INCORPORATED	HISPANIC AMERICAN	95235	95235
SNTIAL TECHNOLOGIES INCORPORATED	ASIAN AMERICAN	93780	93780
SHEN MILSOM WILKE LLC	ASIAN AMERICAN	89233.27	89233.27
BAILEY EDWARD DESIGN INC	WOMAN-OWNED	86034.72	86034.72
PAUL HERRERA CONSTRUCTION LTD	HISPANIC AMERICAN	85927	85927
ROBERT L MILLER ASSOCIATES INC	AFRICAN AMERICAN	83866.43	83866.43
INTER-CITY SUPPLY COMPANY INC	AFRICAN AMERICAN	82685.04	82685.04
JOHNSON LASKY KINDELIN ARCHITECTS INC	WOMAN-OWNED	80380.75	80380.75
COOK FASSER ASSOCIATES INCORPORATED	WOMAN-OWNED	78982.35	78982.35
DAVIS DAVIS GENERAL CONSTRUCTION AND CONCRETE INC	AFRICAN AMERICAN	73789.2	73789.2
LCM ARCHITECTS LLC	DISABLED/SHELTERED/REHABILITATIOI	73130.24	73130.24
MILLER BUILDING GROUP	AFRICAN AMERICAN	67050	67050
CCJM ENGINEERS LTD	ASIAN AMERICAN	67000	67000
IMC CONNECT INC	AFRICAN AMERICAN	61756.02	61756.02
WEBB ENGINEERING SERVICES INC	AFRICAN AMERICAN	60440.1	60440.1
RESOURCE ONE OF ILLINOIS LTD	WOMAN-OWNED	60062.75	60062.75
LIVEWIRE ELECTRICAL SYSTEMS INCORPORATED	AFRICAN AMERICAN	57977.19	57977.19

FY19 Q1 DIVERSITY SPEND BY VENDOR
 July 1, 2018 through September 30, 2018

VENDOR NAME	Minority-Category	FY19 Q1 (Through 9/30/2018)	FY19 (Through 09/30/2018)
MACK CONSTRUCTION SERVICESLLC	ASIAN AMERICAN	54000	54000
J-MAC ASSOCIATES LIMITED	WOMAN-OWNED	50995	50995
JM POLCURR INC	HISPANIC AMERICAN	50765	50765
NESTBUILDERS INC DBA DBHMS	HISPANIC AMERICAN	50591.06	50591.06
ANDERSON LOCK COMPANY LTD	WOMAN-OWNED	50082.32	50082.32
CAD CONSTRUCTION INC	WOMAN-OWNED	50051.71	50051.71
KRUTS ELECTRIC INC	WOMAN-OWNED	48646.91	48646.91
EVA DESIGN AND ENGINEERING LLC	ASIAN AMERICAN	48058.87	48058.87
TSI COMMERCIAL FLOOR COVERING	WOMAN-OWNED	47700	47700
RADA ARCHITECTS LTD	WOMAN-OWNED	46412.74	46412.74
NATIONAL PAINTING INCORPORATED	WOMAN-OWNED	45840.65	45840.65
PRAIRIE RESTORATIONS INCORPORATED	WOMAN-OWNED	45027.4	45027.4
ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	AFRICAN AMERICAN	45020	45020
MONTERREY SECURITY CONSULTANTS INC	HISPANIC AMERICAN	42616.41	42616.41
KA REBAR	WOMAN-OWNED	41921.1	41921.1
PANIAGUA GROUP INC	HISPANIC AMERICAN	41391	41391
MJB DECORATING INC	WOMAN-OWNED	40431.32	40431.32
CCS INTERNATIONAL INC	ASIAN AMERICAN	40181.05	40181.05
DAS CONSULTING SERVICES LLC	ASIAN AMERICAN	39298.4	39298.4
LA GRANGE CRANE SERVICE INC	WOMAN-OWNED	39200	39200
ENVIRONMENTAL DESIGN INTERNATIONAL INC	AFRICAN AMERICAN	39100.8	39100.8
FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	WOMAN-OWNED	38723.58	38723.58
ELETE CONSTRUCTION AND ENVIRONMENTAL INC	AFRICAN AMERICAN	36394.79	36394.79
SLG INNOVATION INC	AFRICAN AMERICAN	35567.68	35567.68
PREMIER STAFFING SOURCE INC	AFRICAN AMERICAN	35129.61	35129.61
DEVELOPMENTAL SERVICES CENTER	DISABLED/SHELTERED/REHABILITATIOI	34041.71	34041.71
GARCES PLUMBING CONTRACTORS	HISPANIC AMERICAN	33353.75	33353.75
NEW STAR INC	DISABLED/SHELTERED/REHABILITATIOI	33101.5	33101.5
MIDDLETON CONSTRUCTION CONSULTING OF ILLINOIS LLC	SDVOSB	33000	33000
UNIVERSAL INSULATION INC	HISPANIC AMERICAN	33000	33000
STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FURNITURE	WOMAN-OWNED	32397.23	32397.23
PHD SERVICES LLC	WOMAN-OWNED	32324	32324
OLD VETERAN CONSTRUCTION INC	HISPANIC AMERICAN	31249.24	31249.24
CG CONSTRUCTION SUPPLY COMPANY INC	AFRICAN AMERICAN	30096	30096
BRUSH ARCHITECTS LLC	WOMAN-OWNED	30089.43	30089.43
DAVID MASON ASSOCIATES OF ILLINOIS LTD	AFRICAN AMERICAN	29385.6	29385.6
GLOBAL WATER TECHNOLOGY INC	HISPANIC AMERICAN	29269.75	29269.75
STUDIO V DESIGN INCORPORATED	ASIAN AMERICAN	28800	28800
BELLA BAGNO INC	WOMAN-OWNED	28638	28638
LEAD IT CORPORATION	ASIAN AMERICAN	28560	28560
NEW ERA PAINTING INC	HISPANIC AMERICAN	27975.42	27975.42
WOLF ELECTRIC INCORPORATED	WOMAN-OWNED	27411.06	27411.06
PUGH JONES AND JOHNSON PC	AFRICAN AMERICAN	27290.77	27290.77
BOSWELL BUILDING CONTRACTORS INC	WOMAN-OWNED	27225	27225
NES INC	HISPANIC AMERICAN	24300	24300
AC GENTROL INCORPORATED	ASIAN AMERICAN	24283.68	24283.68
PRODUCTION DISTRIBUTION COMPANIES	AFRICAN AMERICAN	23988.94	23988.94
314E CORPORATION	ASIAN AMERICAN	23200	23200
STEARNJOGLEKAR LTD	ASIAN AMERICAN	22387.5	22387.5
MODE ARCHITECTS PC	ASIAN AMERICAN	22376.68	22376.68
CARNOW CONIBEAR ASSOC LTD	WOMAN-OWNED	22216.22	22216.22
PEDIATRIC INTERACTIONS INCORPORATED	WOMAN-OWNED	20928.17	20928.17
JUNEAU ASSOCIATES INC PC	VOSB	20405	20405
LOPEZ MARTIN AND ASSOCIATES INC/PURPLE GROUP	HISPANIC AMERICAN	20100	20100
TERRA ENGINEERING LTD	WOMAN-OWNED	19581.88	19581.88
WATTS COPY SYSTEMS INC	WOMAN-OWNED	18432	18432
NOVAMED INC	ASIAN AMERICAN	18200	18200
ILLINI SUPPLY INCORPORATED	WOMAN-OWNED	18164.16	18164.16
COMPQSOFT INCORPORATED	ASIAN AMERICAN	17690	17690
ABITUA SEWER WATER AND PLUMBING	HISPANIC AMERICAN	17010	17010
TRC WORLDWIDE ENGINEERING INC/TRC WORLDWIDE ENGINEERING(M	ASIAN AMERICAN	16567.63	16567.63
SOUTH PARK CONSTRUCTION INC	AFRICAN AMERICAN	16565.5	16565.5
NEAL AND LEROY LLC	AFRICAN AMERICAN	16476.93	16476.93
M AND G GRAPHICS INC	WOMAN-OWNED	16035.04	16035.04

FY19 Q1 DIVERSITY SPEND BY VENDOR
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VENDOR NAME	Minority-Category	FY19 Q1 (Through 9/30/2018)	FY19 (Through 09/30/2018)
RES CONSTRUCTION INC	HISPANIC AMERICAN	15669.3	15669.3
BPI TESTING LLC	WOMAN-OWNED	15542.41	15542.41
ESKENAZI FARRELL ASSOCIATES LLC	VOSB	15367.4	15367.4
EVERGREEN SUPPLY	WOMAN-OWNED	15172.43	15172.43
SALUS INC	HISPANIC AMERICAN	15125.01	15125.01
INTERACTIVE DESIGN INC	AFRICAN AMERICAN	15047	15047
SELECT CONTRACTING LLC	WOMAN-OWNED	14850	14850
POOL ADMINISTRATORS INCORPORATED	WOMAN-OWNED	14628.57	14628.57
KAIZEN HEALTH	WOMAN-OWNED	14628.34	14628.34
EXPRESS ELECTRIC SUPPLY	AFRICAN AMERICAN	12852	12852
M AND M MANAGERIAL SERVICE INC	HISPANIC AMERICAN	12780	12780
MUNDO ELECTRIC CO INC	HISPANIC AMERICAN	12420	12420
MZI BUILDING SERVICES INC/MZI GROUP INC	HISPANIC AMERICAN	12325	12325
WE'RE CLEANING INC	AFRICAN AMERICAN	12248.5	12248.5
F J ROBINSONS CONTRACTING	AFRICAN AMERICAN	10519.98	10519.98
JEET INCORPORATED	WOMAN-OWNED	10320	10320
DYNAMIX ENGINEERING LTD	AFRICAN AMERICAN	10142.6	10142.6
PUBLIC COMMUNICATIONS INCORPORATED	WOMAN-OWNED	10055.09	10055.09
EVANS CONSULTING SERVICES	VOSB	9879.3	9879.3
OCCUPATIONAL TRAINING AND SUPPLY INC	WOMAN-OWNED	9737.78	9737.78
SANCHEZ AND DANIELS AND HOFFMAN LLP	HISPANIC AMERICAN	8956.85	8956.85
PHOENIX BUSINESS SOLUTIONS LLC	WOMAN-OWNED	8953.2	8953.2
ARCHITRAVE LTD	HISPANIC AMERICAN	8712.75	8712.75
ELECTRICAL CONTRACTORS INC	WOMAN-OWNED	8701	8701
BRIDGEWAY INCORPORATED	DISABLED/SHELTERED/REHABILITATIOI	8390.38	8390.38
ALTUSWORKS INCORPORATED	WOMAN-OWNED	8342	8342
RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	WOMAN-OWNED	8337.8	8337.8
ARDMORE ASSOCIATES LLC	AFRICAN AMERICAN	8327	8327
HYGIENEERING INC	WOMAN-OWNED	8316.32	8316.32
CHRISTY WEBBER AND CO/CHRISTY WEBBER LANDSCAPES	WOMAN-OWNED	8302.29	8302.29
DEN CONSTRUCTION MANAGEMENT LLC DBA DENCO	HISPANIC AMERICAN	8279.63	8279.63
NOVAREST INC	WOMAN-OWNED	8184	8184
ACACIA FINANCIAL GROUP INC	WOMAN-OWNED	7500	7500
MIDWEST MOVING AND STORAGE INC	HISPANIC AMERICAN	7175	7175
EXPRESS BUSINESS PRODUCTS LLC	WOMAN-OWNED	7028.54	7028.54
FUHRMANN ENGINEERING INC	WOMAN-OWNED	6980	6980
CHICAGO FIRE PROTECTION LLC	VOSB	6816.25	6816.25
SUPERIOR FLOOR COVERING INCORPORATED	WOMAN-OWNED	6658.71	6658.71
VIVA USA INCORPORATED	ASIAN AMERICAN	6270.72	6270.72
ILLINI FIRE EQUIPMENT CO INC	WOMAN-OWNED	6053.75	6053.75
MCGUIRE IGLESKI ASSOCIATES INC	WOMAN-OWNED	6050	6050
ORNELAS CONSTRUCTION COMPANY	HISPANIC AMERICAN	5972	5972
WRF ENGINEERS LLC	WOMAN-OWNED	5788.82	5788.82
BAYSINGER DESIGN GROUP INC	WOMAN-OWNED	5580.74	5580.74
KATCO DEVELOPMENT INC	WOMAN-OWNED	5374.86	5374.86
HJKESSLER ASSOCIATES INC	WOMAN-OWNED	5249.24	5249.24
PROGRESSIVE INDUSTRIES INC	WOMAN-OWNED	5226.94	5226.94
YAGLA ENGINEERING SERVICES INC	WOMAN-OWNED	4917.25	4917.25
MCDONOUGHWHITLOW PC	WOMAN-OWNED	4743.72	4743.72
HEALTH EDUCATION RESEARCH ASSOCIATES INC	WOMAN-OWNED	4726.25	4726.25
JACOBSRYAN ASSOCIATES	WOMAN-OWNED	4550	4550
STILES OFFICE SOLUTIONS INC	WOMAN-OWNED	4189.86	4189.86
ROMERO STEEL COMPANY INC	HISPANIC AMERICAN	4085	4085
NANCY VERBOUT DBA THREAD LETTERS	WOMAN-OWNED	4071.75	4071.75
CALUMET DECORATING SERVICE INC	WOMAN-OWNED	4059	4059
SOUTHWEST SPRING INC	WOMAN-OWNED	3963.51	3963.51
KSID INTERIORS INC	WOMAN-OWNED	3916.06	3916.06
MICRO CITY	ASIAN AMERICAN	3875	3875
AMAZING EDIBLES LTD	HISPANIC AMERICAN	3874.63	3874.63
CHICAGO COMMUNICATIONS LLC	WOMAN-OWNED	3791.24	3791.24
OTTSIE LLC	WOMAN-OWNED	3729.6	3729.6
EXTENDED HOME LIVING SERVICES INCORPORATED	WOMAN-OWNED	3680	3680
JANELLE LOGSDON DBA CHAMPAIGN MEDIA CONSULTING	WOMAN-OWNED	3440	3440
DASHCOINC	WOMAN-OWNED	3336.3	3336.3

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VENDOR NAME	Minority-Category	FY19 Q1 (Through 9/30/2018)	FY19 (Through 09/30/2018)
FIRECO INC	WOMAN-OWNED	3206.25	3206.25
EVERYTHING DIVISION 12 INC	WOMAN-OWNED	3150	3150
ACTION BAG COMPANY	WOMAN-OWNED	3060.04	3060.04
SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	ASIAN AMERICAN	2803.66	2803.66
ACCURATE BIOMETRICS INCORPORATED	WOMAN-OWNED	2770.5	2770.5
KEANE FIRE SAFETY EQUIPMENT CO INC	WOMAN-OWNED	2700	2700
ELECTRICAL RESOURCE MANAGEMENT	AFRICAN AMERICAN	2589	2589
JEM DEVELOPMENT INC	WOMAN-OWNED	2565.01	2565.01
BIENALI PROMOTIONS LLC	HISPANIC AMERICAN	2545	2545
VISTARA CONSTRUCTION SERVICES INC	ASIAN AMERICAN	2500	2500
THE RODERICK GROUP DBA ARDMORE RODERICK	AFRICAN AMERICAN	2468.19	2468.19
UPLAND DESIGN LTD	WOMAN-OWNED	2257	2257
PERFORMANCE MECHANICAL CONTRACTORS INC	WOMAN-OWNED	2251.95	2251.95
LANDSCAPE SOLUTIONS LLC	WOMAN-OWNED	2000	2000
RD MCMILLEN ENTERPRISES INCORPORATED	WOMAN-OWNED	1860.8	1860.8
OMAR MEDICAL SUPPLIES INCORPORATED	AFRICAN AMERICAN	1836	1836
CIVIL DESIGN INC	WOMAN-OWNED	1795.5	1795.5
UNDERLAND ARCHITECTURAL SYSTEMS INC	WOMAN-OWNED	1777.28	1777.28
SEICO INC	DISABLED/SHELTERED/REHABILITATIOI	1734	1734
DYNAMIC HEATING AND PIPING COMPANY	HISPANIC AMERICAN	1572.9	1572.9
THINK AND ASSOCIATES INCORPORATED	WOMAN-OWNED	1500	1500
MILHOUSE ENGINEERING CONSTRUCTION INC	AFRICAN AMERICAN	1472.6	1472.6
PRIMERA ENGINEERS LTD	WOMAN-OWNED	1434.5	1434.5
QC ENTERPRISES INC	WOMAN-OWNED	1425	1425
COMMUNITY SUPPORT SYSTEMS	DISABLED/SHELTERED/REHABILITATIOI	1260	1260
CLAY COUNTY REHABILITATION CENTER INCORPORATED	DISABLED/SHELTERED/REHABILITATIOI	1234.5	1234.5
AM BUS COMPANY INCORPORATED	AFRICAN AMERICAN	1170	1170
TRANSITIONS NFP/THE PRINTER'S MARK	DISABLED/SHELTERED/REHABILITATIOI	1170	1170
RICHARDS GRAPHIC COMMUNICATIONS INC	WOMAN-OWNED	1095	1095
US MESSENGER AND LOGISTICS INC/USM LOGISTICS US MESSENGER	HISPANIC AMERICAN	1050	1050
GORDON ELECTRIC SUPPLY	WOMAN-OWNED	1027.73	1027.73
BURKE BURNS AND PINELLI LTD	WOMAN-OWNED	1001.25	1001.25
ANAGNOS DOOR COMPANY INCORPORATED	WOMAN-OWNED	1000	1000
KENNEDY ASSOCIATESARCHITECTS INC	AFRICAN AMERICAN	1000	1000
AUDREY J WEINSTEIN DBA A WEINSTEIN AND ASSOCIATES	WOMAN-OWNED	985.05	985.05
SWETT ASSOCIATES	WOMAN-OWNED	960	960
ARIES CHARTER TRANSPORTATION INCORPORATED	HISPANIC AMERICAN	918	918
S2O CONSULTANTS INC	WOMAN-OWNED	900	900
TETRA MEDICAL SUPPLY CORP	WOMAN-OWNED	781.73	781.73
URBAN WORKS LTD	HISPANIC AMERICAN	704	704
BMK DESIGN LLC	WOMAN-OWNED	700	700
RTM ASSOCIATES INC	ASIAN AMERICAN	700	700
AN EXECUTIVE DECISION	WOMAN-OWNED	656.32	656.32
LAKE SHORE BUSINESS FORMS CO	WOMAN-OWNED	613.9	613.9
ANZY SUPPLY INC	WOMAN-OWNED	569.48	569.48
SJB PROMOTIONS INCORPORATED	WOMAN-OWNED	530.24	530.24
UNITED CEREBRAL PALSY OF LAND OF LINCOLN	DISABLED/SHELTERED/REHABILITATIOI	528	528
CROONERS	DISABLED/SHELTERED/REHABILITATIOI	519.87	519.87
CUSTOM ENGINEERING INC	AFRICAN AMERICAN	449.56	449.56
MPSK INCORPORATED/SYBER TECHNOLOGY GROUP	AFRICAN AMERICAN	425	425
HI-TEK ENVIRONMENTAL INC/STAT ANALYSIS CORP	ASIAN AMERICAN	359	359
EQUIPMENT INTERNATIONAL LTD	WOMAN-OWNED	322.35	322.35
METAPHRASIS LANGUAGE AND CULTURAL SOLUTIONS LLC	HISPANIC AMERICAN	251.99	251.99
JOSAM ACQUISITIONS LLC/GOOD TO GO FOOD	WOMAN-OWNED	242.67	242.67
KRISTIN OLSON DBA GRANTS GALORE	WOMAN-OWNED	200	200
PROTYPE PRINTING INCORPORATED	WOMAN-OWNED	200	200
CARSTENS INC/CARSTENS HEALTH INDUSTRIES	WOMAN-OWNED	100.84	100.84
A MAESTRANZI SONS KNIFE SERVICES LLC	HISPANIC AMERICAN	90	90
ARC OF THE QUAD CITIES AREA	DISABLED/SHELTERED/REHABILITATIOI	45	45
MASSIE MASSIE ASSOCIATES INC	WOMAN-OWNED	21.88	21.88
	TOTAL	20,934,393	20,934,393