

Reported to the Board of Trustees
September 9, 2011

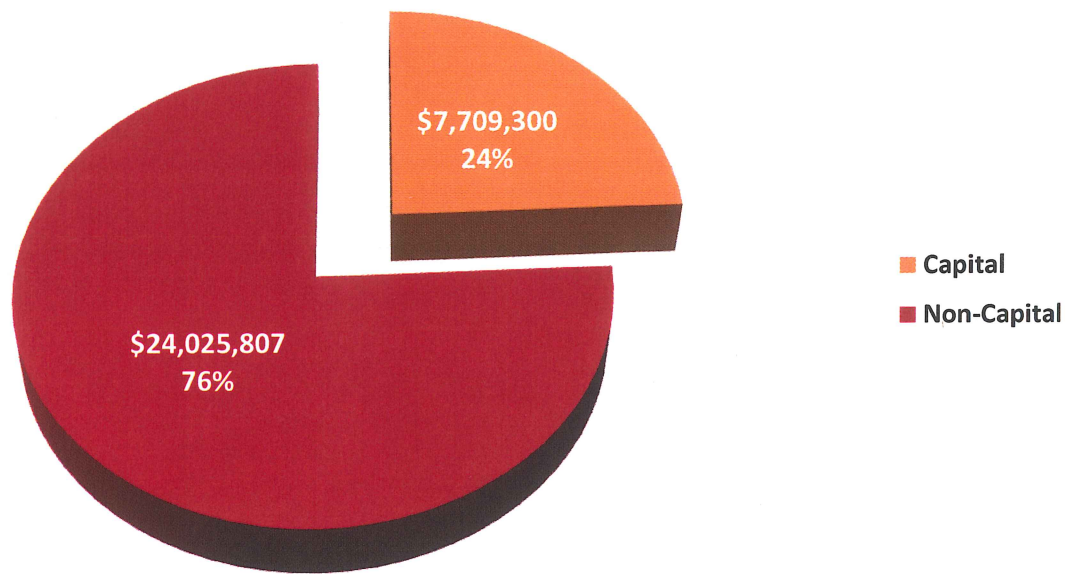
Board Meeting
September 9, 2011

MAFBE Report to the Board of Trustees

University of Illinois

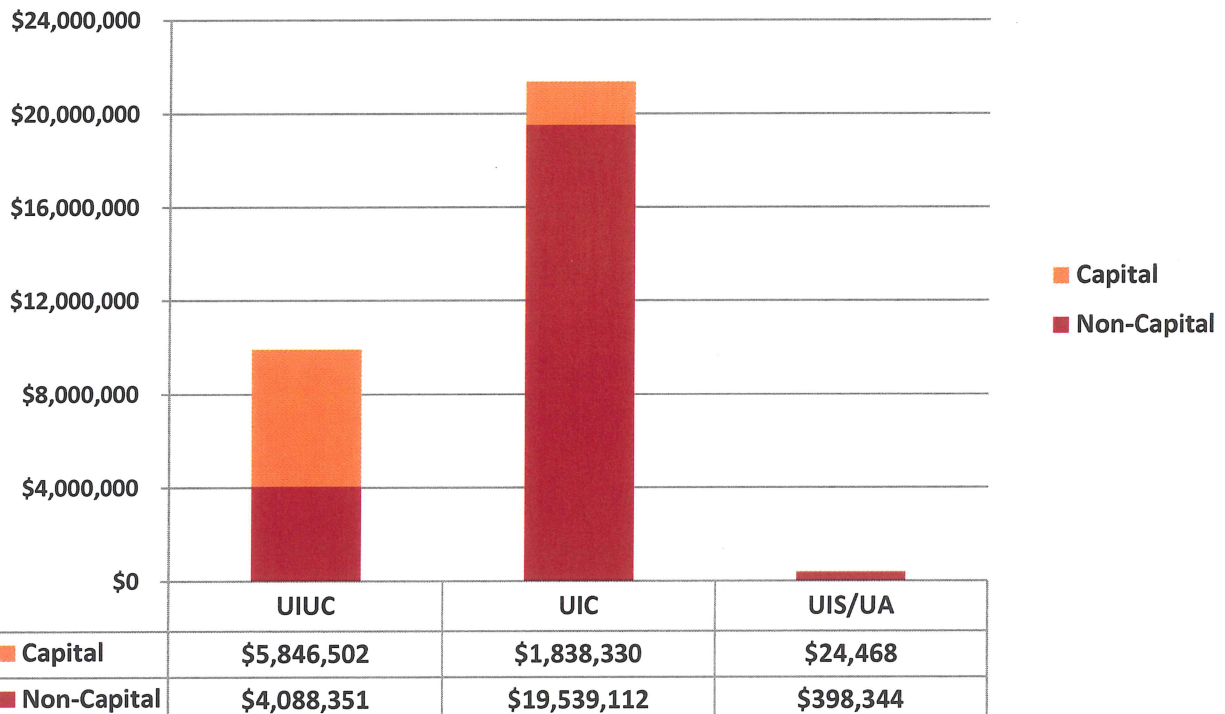
Attached is a report that responds to the Board of Trustees' request for periodic information on MAFBE expenditures. The report lists expenditures by MAFBE vendor for the period of July 1, 2010 through June 30, 2011. The data are summarized in the first chart for capital and non-capital MAFBE expenditures 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 6/30/11)



Grand Total = \$31,735,107

FY11 Capital & Non-Capital MAFBE Expenditures by Campus (through 6/30/11)



FY11 MAFBE SPEND BY VENDOR
July 1, 2010 through June 30, 2011

Vendor Name	Minority Category	FY11 Total through 9/30/10	FY11 Total through 12/31/10	FY11 Total through 3/31/11	FY11 Total through 6/30/11	FY11 4th Quarter Spend and Adjustments
J-MAC ASSOCIATES LTD	Female Majority	\$1,810,434	\$2,232,798	\$3,135,205	\$3,522,464	\$387,259
GARCO ENTERPRISES INC	Hispanic American Male	618,330	1,718,597	2,157,021	2,946,855	789,833
APEX HEALTHCARE INC	Asian American Male	966,127	1,458,171	2,059,911	2,822,566	762,655
MECCOR INDUSTRIES LTD	Asian American Male	0	1,471,927	2,270,325	2,788,580	518,255
TEPPER ELECTRIC SUPPLY COMPANY	Female Majority	752,542	1,228,599	1,441,388	1,892,334	450,946
OLD VETERAN CONSTRUCTION INC	Hispanic American Male	390,809	1,095,139	1,298,684	1,889,329	590,645
CTG INC OF ILLINOIS/NOVANIS	Asian American Female	341,468	341,468	601,131	1,366,500	765,370
ENVIRONMENTAL SYSTEMS DESIGN I	Asian American Male	0	581,127	612,195	1,259,640	647,445
CENTRAL ILLINOIS HIGH SPEED SERVICE INC.	Female Majority	373,659	554,176	864,469	1,105,430	240,961
HUFF LUMBER	Disabled/Sheltered/Rehabilitation	308,326	554,860	924,955	936,798	11,843
MID-WEST INSTITUTIONAL FOOD DISTRIBUTORS INC/MIDWEST FOODS	Female Majority	51,351	340,687	474,642	719,506	244,865
PROGRESSIVE INDUSTRIES INC	Female Majority	94,341	291,253	416,915	641,351	224,436
A. LUCAS & SONS STEEL	Female Majority	258,283	258,283	278,461	507,039	228,578
PROFESSIONAL DYNAMIC NETWORK (PDN)	African American Female	103,687	201,222	312,278	492,441	180,163
CIM AUDIO VISUAL INC/CIM TECHNOLOGY SOLUTIONS	Female Majority	179,966	220,371	259,195	473,510	214,315
BROWN MAURICE J /TOTAL PROPERTY MANAGEMENT	African American Male	0	53,317	117,366	425,417	308,051
ORNELAS CONSTRUCTION COMPANY	Hispanic American Male	0	0	0	403,808	403,808
MLN ENTERPRISES	Female Majority	88,252	174,117	325,126	398,224	73,099
EKLA CORPORATION	Asian American Female	27,698	109,033	161,147	232,240	71,093
CENTER FOR BIO-MEDICAL TESTING INC	Female Majority	41,610	133,010	193,010	230,510	37,500
Q C ENTERPRISES INC	Female Majority	33,288	99,849	144,524	229,558	85,034
ON THE JOB CONSULTING INC/OJC TECHNOLOGIES	Female Majority	59,237	112,643	144,581	221,141	76,560
ARCHITECTS ENTERPRISE LTD	African American Male	50,371	102,347	145,569	209,010	63,441
ROBERT L. MILLER & ASSOCIATES INC.	African American Male	133,226	133,226	142,940	208,128	65,188
INTER-CITY SUPPLY COMPANY INC	African American Female	16,624	68,338	139,218	203,938	64,721
EVERGREEN SUPPLY CO INC	Female Majority	0	8,812	8,848	201,537	192,689
EVERY BLOOMIN INDUSTRIAL SUPPLY INC	Female Majority	17,772	72,197	112,738	162,079	49,341
MID-ILLINOIS COMPANIES	Female Majority	140,235	145,255	151,612	157,223	5,611
LESTER AND ROSALIE ANIXTER CENTER	Disabled/Sheltered/Rehabilitation	15,409	61,407	103,525	153,428	49,903
FLOOD TESTING LABORATORIES INC	Female Majority	0	150,000	150,000	150,000	0
DIVERSIFIED GENERAL CONTRACTOR	African American Male	0	0	0	125,061	125,061
PRONTO CONNECTIONS INC	Female Majority	0	0	109,334	122,170	12,837
BELLA BAGNO INC	Female Majority	31,420	53,387	90,867	121,170	30,303
SEICO, INC.	Disabled/Sheltered/Rehabilitation	78,740	87,554	114,873	119,948	5,075

Vendor Name	Minority Category	FY11 Total through 9/30/10	FY11 Total through 12/31/10	FY11 Total through 3/31/11	FY11 Total through 6/30/11	FY11 4th Quarter Spend and Adjustments
BRONNER GROUP LLC	Female Majority	0	0	88,397	119,204	30,807
DEVELOPMENTAL SERVICES CENTER	Disabled/Sheltered/Rehabilitation	20,754	50,688	76,282	118,349	42,067
AMAZING EDIBLES LTD	Hispanic American Female	7,961	59,009	68,428	106,895	38,467
HYGIENEERING INC	Female Majority	60,675	73,403	98,344	106,275	7,931
KOPPEN & ASSOCIATES LLC	Female Majority	0	31,964	70,097	102,747	32,650
MK COMMUNICATIONS	Female Majority	10,786	21,454	84,558	95,778	11,220
PAGODA ELECTRIC & CONSTRUCTION	African American Male	0	73,922	92,268	95,166	2,898
NOVAMED INC	Asian American Male	13,663	42,610	63,306	92,605	29,299
MONTERREY SECURITY CONSULTANTS INC	Hispanic American Male	7,979	47,527	54,765	88,998	34,233
ARDMORE ASSOCIATES LLC	African American Female	0	87,381	87,381	87,381	0
GLOBAL WATER TECHNOLOGY INC	Hispanic American Female	33,630	50,669	57,316	87,118	29,803
CJ DISTRIBUTION INC.	Female Majority	17,499	60,644	62,028	74,752	12,724
BROOK ARCHITECTURE INC	African American Female	29,237	54,785	72,278	74,358	2,079
M & G GRAPHICS INC	Female Majority	14,265	46,892	57,403	71,171	13,768
FULLERTON INDUSTRIAL SUPPLY INC.	Hispanic American Female	49,612	62,212	69,885	69,885	0
FOSTER ELECTRIC GROUP INCORPORATED	African American Male	5,410	69,250	69,250	69,250	0
HAAS SUPPLY COMPANY	Female Majority	68,684	68,684	68,684	68,684	0
SENSORY TECHNOLOGIES	Female Majority	988	3,893	17,053	67,755	50,702
BAILEY EDWARD DESIGN INC	Female Majority	8,849	43,362	59,620	65,568	5,948
COOK FASSER ASSOCIATES INC.	Female Majority	55,380	59,046	60,172	64,106	3,934
AMERICAN SURVEYING & ENGINEERING PC	Hispanic American Male	58,802	63,928	63,928	63,928	0
SMART ELEVATORS CO	Female Majority	0	6,400	35,840	62,720	26,880
MCGUIRE IGLESKI & ASSOCIATES INCORPORATED	Female Majority	34,706	49,921	59,927	61,897	1,970
ELECTRICAL CONTRACTORS INC	Female Majority	11,485	11,485	38,090	61,747	23,657
J S R ENTERPRISES INC	African American Male	0	32,778	44,118	59,687	15,569
TRC WORLDWIDE ENGINEERING INCORPORATED	Asian American Male	2,350	54,050	54,050	54,050	0
ALLIANCE HEALTH SERVICES INCORPORATED	African American Female	18,311	18,311	18,311	50,858	32,547
3X DATA CORPORATION	Female Majority	0	6,642	36,880	49,999	13,119
IMAGEVISION.NET INC	Asian American Male	0	27,500	27,500	49,729	22,229
STUDIO V DESIGN	Asian American Female	0	0	39,890	46,690	6,800
R D MCMLLEN ENTERPRISES INC	Disabled/Sheltered/Rehabilitation	0	9,825	24,197	46,299	22,103
PRODUCTION DISTRIBUTION CO	African American Male	0	0	0	45,608	45,608
DYNAMIC WRECKING & EXCAVATION, INC.	African American Male	45,328	45,328	45,328	45,328	0
PUGH JONES JOHNSON & QUANDT PC	African American Male	45,158	45,158	45,158	45,158	0
RESOURCE ONE	Female Majority	25,787	25,822	25,822	44,547	18,725
REAL DESIGNS INC.	Female Majority	22,265	33,378	43,303	43,303	0
WATTS COPY SYSTEMS INC	Female Majority	19,003	42,036	42,036	42,036	0
TILTON, KELLY & BELL LLC	Female Majority	0	0	0	42,000	42,000

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RENAULT ROBINSON STAFFING ASSOCIATE	African American Male	6,540	18,480	18,480	40,078	21,598
ARROW MESSENGER SERVICE INC	Female Majority	3,431	19,192	27,367	39,751	12,384
CHICAGO LIGHTHOUSE FOR THE BLIND	Disabled/Sheltered/Rehabilitation	397	1,462	11,762	38,429	26,667
BUCKARDT TECHNOLOGIES INC/KONSULTEK	Female Majority	33,060	36,236	36,236	36,236	0
E C ORTIZ & CO LLP	Asian American Male	0	0	35,550	35,550	0
STUDIO BLUE INC	Female Majority	11,700	29,503	35,350	35,350	0
CHICAGO COMMUNICATIONS LLC	Female Majority	0	371	4,364	35,074	30,711
LEE-PERFECT TRANSCRIBING COMPANY	Female Majority	6,552	14,256	21,350	33,029	11,679
VALADE HEATING & COOLING INC	Female Majority	0	0	10,700	32,635	21,935
TAYLOR ELECTRIC COMPANY	African American Female	0	14,280	22,865	32,365	9,500
BURKE BURNS & PINELLI, LTD.	Female Majority	32,357	32,357	32,357	32,357	0
PROFESSIONAL NURSING INC	Asian American Female	0	0	0	30,808	30,808
PRAIRIE RESTORATIONS INC	Female Majority	0	0	0	30,401	30,401
FREEMAN PICTURES INC	Female Majority	0	0	0	30,126	30,126
CHICAGO FOOD CORP	Asian American Male	0	18,444	30,001	30,001	0
D & D BUSINESS INC/DDI PRINTING	Asian American Female	0	9,593	11,787	28,275	16,487
PAC SUPPLY COMPANY	Female Majority	6,341	25,764	28,082	28,082	0
ENVIRONMENTAL DESIGN INTERNATIONAL INC	African American Female	22,961	24,340	27,640	27,640	0
RIS CONSTRUCTORS INC	Female Majority	0	0	0	25,110	25,110
ANDERSON & SHAH ROOFING INC	Asian American Male	0	0	0	24,864	24,864
GERALEX INC	Hispanic American Female	0	12,236	17,389	23,997	6,608
THRESHOLDS REHABILITATION	Disabled/Sheltered/Rehabilitation	7,703	7,703	7,835	23,919	16,084
JOSAM ACQUISITIONS LLC/GOOD TO GO FOOD	Female Majority	0	0	0	23,581	23,581
JRH ENTERPRISES	Female Majority	2,502	2,502	5,148	23,394	18,246
PRIME ADVANTAGE RESOURCES INC	Female Majority	8,371	20,560	21,058	22,986	1,929
HI-TEK ENVIRONMENTAL INC/STAT ANALYSIS CORPORATION	Asian American Male	393	643	12,952	22,714	9,762
NAK-MAN CORP	Asian American Male	4,206	15,645	21,995	21,995	0
SOODAN & ASSOCIATES INC	Asian American Male	16,125	16,125	16,125	21,500	5,375
PRO ELECTRONICS COMMUNICATIONS INC (PEC)	Female Majority	4,968	16,643	18,584	20,391	1,807
LINJEN PROMOTIONS INC	Disabled/Sheltered/Rehabilitation	4,964	9,188	11,587	20,120	8,533
DATA MEDIA PRODUCTS INC	Female Majority	4,350	16,063	18,657	20,034	1,377
MEDICAL EXPRESS AMBULANCE SRV	Female Majority	0	5,770	14,316	19,750	5,435
SCALE CONSTRUCTION INC	Hispanic American Male	0	0	9,620	19,520	9,900
PRIMERA ENGINEERS & ARCHITECTS	Hispanic American Male	13,140	14,450	16,370	19,200	2,830
ADVANCED SUPPLY COMPANY, INC.	Female Majority	18,283	18,563	18,563	18,563	0
CUSHING AND COMPANY	Female Majority	870	2,777	3,950	18,236	14,286
GREENE & LETTS	African American Male	17,774	17,774	17,774	17,774	0
TAYLOR STUDIOS INC	Female Majority	4,375	13,125	17,500	17,500	0

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OCCUPATIONAL TRAINING & SUPPLY INC	Female Majority	2,585	8,243	9,093	16,664	7,571
SPECIALIZED TRAINING FOR ADULT REHAB INC	Disabled/Sheltered/Rehabilitation	5,595	5,595	8,613	16,499	7,886
SILK SCREEN EXPRESS INC	Female Majority	6,573	13,087	16,037	16,495	458
POINTE INDUSTRIES LLC /FELLER & SONS	Female Majority	0	5,002	9,195	15,839	6,644
VILLAGE OF PROGRESS INC	Disabled/Sheltered/Rehabilitation	2,628	6,570	10,512	15,768	5,256
MERCOMMBE INC	Hispanic American Female	0	73	73	15,371	15,298
LCM ARCHITECTS LLC	Disabled/Sheltered/Rehabilitation	0	0	0	15,122	15,122
DARWILL PRESS INC	Female Majority	0	2,605	7,611	15,090	7,479
ERNEST R SAWYER ENTERPRISES	African American Male	0	0	14,925	14,925	0
COOMBE BLOXDORF PC	Female Majority	12,844	12,844	14,544	14,544	0
CONTINENTAL PAINTING & DECOR	African American Male	0	1,030	6,040	14,055	8,015
DEAF COMMUNICATION BY	Disabled/Sheltered/Rehabilitation	0	0	0	13,891	13,891
RACE & ASSOCIATES LTD	Female Majority	0	5,950	10,750	13,200	2,450
JUDITH MCCRAY DBA JUNETEENTH PRODUCTIONS	African American Female	12,730	12,730	12,730	12,730	0
CHAMPAIGN BUILDERS SUPPLY CO.	Disabled/Sheltered/Rehabilitation	12,373	12,373	12,373	12,373	0
KOI COMPUTERS	Asian American Female	7,115	12,215	12,215	12,215	0
EQUIPMENT INTERNATIONAL LTD	Female Majority	180	7,236	9,160	12,119	2,959
JANS ENTERPRISES INC	Hispanic American Male	0	0	0	11,950	11,950
NOVAREST ACTUARIAL CONSULTING	Female Majority	11,100	11,100	11,100	11,100	0
CABLE COMMUNICATIONS INC	Female Majority	0	0	0	11,035	11,035
RAE PRODUCTS & CHEMICALS CORPORATION	Female Majority	2,332	3,518	7,165	10,812	3,647
SCOTT BALICE STRATEGIES LLC	Female Majority	0	3,000	6,000	10,500	4,500
BRENT'S MAILING EQUIPMENT CO	African American Male	1,500	1,500	1,500	10,250	8,750
CONSTRUCTION COST SYSTEMS INC	Asian American Male	0	10,210	10,210	10,210	0
MASSIE MASSIE & ASSOCIATES INC	Female Majority	0	0	10,048	10,048	0
AIR HANDLING PRODUCTS INC.	Female Majority	5,080	9,798	9,798	9,798	0
ACT	Female Majority	9,776	9,776	9,776	9,776	0
LORENZ WHOLESALE CO	Female Majority	7,769	9,457	9,457	9,457	0
LINCOLNLAND GRAPHICS	Female Majority	1,823	4,172	5,800	9,346	3,546
JP EXCAVATING & TRUCKING INC	Female Majority	0	9,000	9,000	9,000	0
E.E. BAILEY	African American Female	8,810	8,810	8,810	8,810	0
DAS CONSULTING SERVICES LLC	Asian American Female	0	2,738	7,187	8,743	1,555
MATRIX ENGINEERING CORP	African American Male	0	8,728	8,728	8,728	0
L A HARP & ASSOCIATES INC	Female Majority	0	0	0	8,500	8,500
SUPERIOR FLOOR COVERING INC	Female Majority	0	8,500	8,500	8,500	0
SOUTHWEST SPRING INC	Female Majority	1,132	5,795	6,688	8,005	1,317
MILHOUSE ENGINEERING & CONSTRU/CTION INC	African American Male	0	0	0	7,680	7,680
WE'RE CLEANING INC	African American Female	0	0	0	7,553	7,553

Vendor Name	Minority Category	FY11 Total through 9/30/10	FY11 Total through 12/31/10	FY11 Total through 3/31/11	FY11 Total through 6/30/11	FY11 4th Quarter Spend and Adjustments
WORDS & PICTURES INC	Female Majority	0	0	0	7,500	7,500
B & A ENGINEERS LTD /CCJM ENGINEERS LTD	Asian American Male	1,888	3,830	3,830	7,378	3,548
LAROSE DBA L LAROSE ADVERTISING	Female Majority	7,147	7,147	7,147	7,147	0
THERMAL MANAGEMENT INC	Female Majority	6,518	6,518	6,518	6,518	0
UNIVERSAL INSULATION INC	Hispanic American Male	0	0	1,038	6,438	5,400
PERFORMANCE MECHANICAL CONTRAC	Female Majority	0	0	0	6,245	6,245
YOUR PARTNER PROMOTIONS	Female Majority	0	2,179	3,719	6,170	2,451
TOVAR SNOW PROFESSIONALS INC	Hispanic American Male	0	6,055	6,055	6,055	0
ALTUSWORKS INC	Female Majority	0	5,800	5,800	5,800	0
KAYHAN INTERNATIONAL LIMITED	Female Majority	0	5,581	5,581	5,581	0
SEVILLE STAFFING LLC	Female Majority	0	0	0	5,226	5,226
COLUMBIA TELECOMMUNICATIONS CO	Female Majority	0	0	0	4,988	4,988
ENBEE PAINTING & DECORATING IN	Female Majority	0	0	0	4,766	4,766
THE OFFICE WORKS	Female Majority	0	1,436	2,155	4,225	2,070
CCN SYSTEMS LLC	Female Majority	0	0	0	4,173	4,173
WEINSTEIN AUDREY/A WEINSTEIN & ASSOCIATES	Female Majority	0	0	0	4,172	4,172
DIRECTIONS UNLIMITED INC/PROMOPARTNERS	Female Majority	2,904	3,149	3,149	4,172	1,023
TERRA ENGINEERING LTD	Female Majority	0	4,163	4,163	4,163	0
BATES MANAGEMENT GROUP INC	African American Female	0	0	0	4,110	4,110
GENERAL ENERGY CORP	Asian American Male	3,994	3,994	3,994	3,994	0
DIRECTIONS TRAINING CENTER	Female Majority	0	3,705	3,705	3,705	0
UNITED BUSINESS SOLUTIONS LLC	Hispanic American Male	0	59	1,685	3,688	2,004
CREATIVE QUADRANT INC	African American Male	0	3,400	3,400	3,400	0
C W PROJECT MANAGEMENT	Female Majority	0	0	3,319	3,319	0
GLOBETROTTERS INTERNATIONAL	Asian American Male	0	0	1,240	3,160	1,920
MIDCO ELECTRIC SUPPLY INC	Female Majority	1,760	2,516	2,712	2,712	0
FELLOWSHIP FLEET LLC	African American Male	0	2,544	2,544	2,544	0
RICHARDS GRAPHIC COMMUNICATION	Female Majority	0	0	0	2,541	2,541
LOGSDON STATIONERS/LOGSDON OFFICE SUPPLY	Female Majority	0	2,191	2,421	2,477	56
CONFIGURATION CHICAGO INC	African American Male	2,476	2,476	2,476	2,476	0
TETRA MEDICAL SUPPLY CORP	Female Majority	185	607	1,391	2,403	1,012
BEST IMAGING SOLUTIONS	Female Majority	635	2,131	2,303	2,303	0
KRISTIN OLSON DBA GRANTS GALORE	Female Majority	500	1,000	2,300	2,300	0
UNDERLAND ARCHITECTURAL SYSTEM	Female Majority	1,986	1,986	1,986	1,986	0
HARTMAN PUBLISHING GROUP LTD	African American Female	0	1,906	1,906	1,906	0
WOLL PAMELA J /HUMAN PRIORITIES	Female Majority	0	0	1,837	1,837	0
BOBCAT OF CHAMPAIGN	Female Majority	1,548	1,753	1,753	1,753	0
RUCINSKI DIANNE /DIANNE RUCINSKI	Female Majority	0	1,738	1,738	1,738	0

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WHITE TRANSPORTATION INC	African American Female	0	1,680	1,680	1,680	0
SITE DESIGN GROUP LTD	Asian American Male	0	1,636	1,636	1,636	0
ADNAMA INC/SIGN-A-RAMA DOWNTOWN	African American Female	0	1,215	1,543	1,543	0
COMMERCIAL BATHWARES LC	Female Majority	0	0	0	1,525	1,525
MIND YOUR MANNERS /THE WILLIAM EVERETT GROUP	African American Female	0	0	0	1,500	1,500
KENTECH CONSULTING INC	African American Male	0	1,496	1,496	1,496	0
PRECISION FLOOR & TILE INC	Female Majority	0	0	0	1,382	1,382
EMS ENTERPRISES INC /GLENN BRUNK STATIONERS	Disabled/Sheltered/Rehabilitation	0	1,042	1,200	1,200	0
DANIELS PRINTING & OFFICE SUPP/DAN'S PRINTING & OFFICE SUPPLI	Female Majority	0	979	1,183	1,183	0
CULTURE MEDIA AND SUPPLIES INC	Female Majority	450	819	1,155	1,155	0
DONNA'S HOUSE OF TYPE	Female Majority	0	98	724	1,117	393
BIB ENTERPRISES	Disabled/Sheltered/Rehabilitation	1,077	1,077	1,077	1,077	0
GSG ENVIRONMENTAL INC/GSG CONSULTANTS INC	Hispanic American Male	1,060	1,060	1,060	1,060	0
DOYLE MARGARET M	Female Majority	0	0	0	1,050	1,050
HITEC GROUP INTERNATIONAL INC	Female Majority	488	702	702	992	290
AFC INTERNATIONAL INC	Female Majority	0	881	881	881	0
OMAR MEDICAL SUPPLIES	African American Male	0	402	616	863	247
INDUSTRIAL SPECIALTY CHEMICALS	Asian American Male	0	743	743	743	0
KENNY'S RIBS & DUSTIES BUFFETS	African American Male	0	610	610	610	0
EL VALOR CORPORATION	Disabled/Sheltered/Rehabilitation	0	0	0	600	600
MGP G EVENTS INC	African American Female	0	575	575	575	0
FUTURES UNLIMITED INCORPORATED	Disabled/Sheltered/Rehabilitation	520	520	520	520	0
VINTAGE TECH RECYCLERS INC	Female Majority	0	503	503	503	0
ELECTRICAL RESOURCE MANAGEMENT	African American Male	0	485	485	485	0
ALTIMA TECHNOLOGIES INC	Asian American Female	0	480	480	480	0
GRACEFUL CONCEPTS & IMAGES INC/GCI COMPANIES	African American Male	0	0	0	469	469
BRIDGEWAY TRAINING SERVICES	Disabled/Sheltered/Rehabilitation	0	460	460	460	0
BISHOP JILL KUSHNER /WORKFORCE LANGUAGE SERVICES LL	Female Majority	0	0	447	447	0
CONTINENTAL TESTING SERVICES I	African American Female	0	0	440	440	0
BALEK CYNTHIA L /ARCHAEOLOGY AND GEOMORPHOLOGY	Female Majority	0	381	381	381	0
ACOSTA MEDICAL TESTING CORP	Hispanic American Female	0	0	0	343	343
ARIES CHARTER TRANSPORTATION I	Hispanic American Male	0	0	0	321	321
LAND OF LINCOLN GOODWILL INDUS	Disabled/Sheltered/Rehabilitation	0	229	291	310	19
HICK'RY STICK INC	African American Female	0	0	0	307	307
ACME SOLUTIONS LLC	Female Majority	0	0	0	300	300
OBRIST KERRY/MORE ACCESS SOLUTIONS LLC	Female Majority	0	0	0	250	250
HUMAN RESOURCES CENTER OF EDGAR AND CLARK COUNTIES	Disabled/Sheltered/Rehabilitation	226	226	226	226	0
SMART TECHNOLOGY SERVICES INCORPORATED	African American Male	95	190	190	190	0

Vendor Name	Minority Category	FY11 Total through 9/30/10	FY11 Total through 12/31/10	FY11 Total through 3/31/11	FY11 Total through 6/30/11	FY11 4th Quarter Spend and Adjustments
CHICAGO DROPCLOTH & TARPAULIN	Female Majority	0	93	173	173	0
AMC MECHANICAL INC	Female Majority	0	0	173	173	0
NOVA STATIONERS INC /MEADOWS OFFICE SUPPLY	Asian American Female	0	149	149	149	0
ACTIVE COPIER	Disabled/Sheltered/Rehabilitation	139	139	139	139	0
MACON RESOURCES INC	Disabled/Sheltered/Rehabilitation	0	0	0	120	120
J C EDWARDS & SON INC	Female Majority	0	0	0	107	107
ANI SAFETY & SUPPLY	Female Majority	0	106	106	106	0
THE MEETINGHOUSE COMPANIES INC	Female Majority	0	78	78	78	0
RENARD LIMITED LLC/CHICAGO SHRED AUTHORITY	African American Male	60	60	60	60	0
PACE SYSTEMS INC	Asian American Male	0	0	41	41	0
TOTALS		\$8,050,729	\$16,335,795	\$22,484,977	\$31,735,107	\$9,250,130