

Reported to the Board of Trustees
September 14, 2012

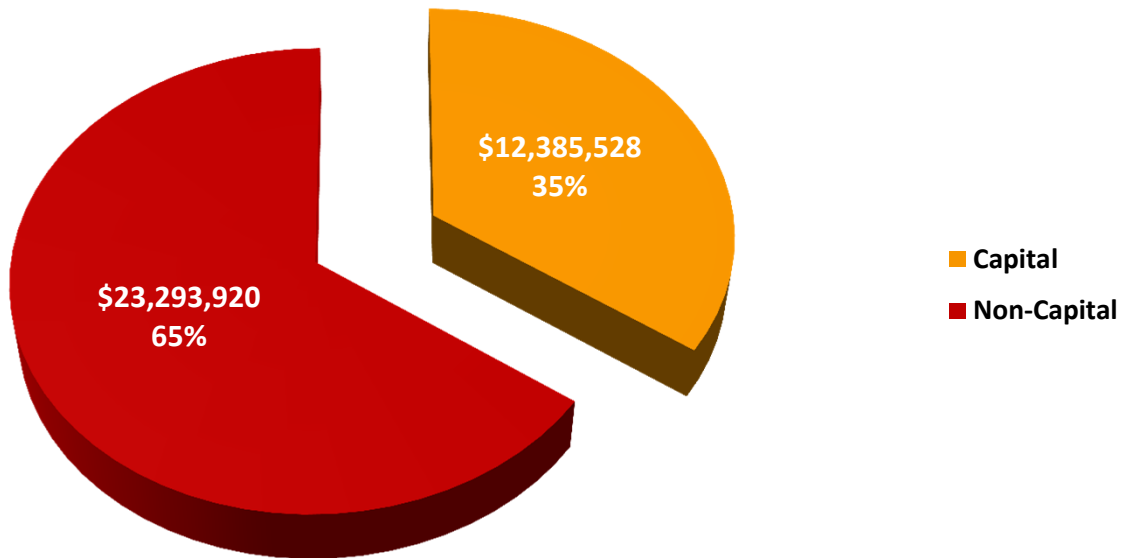
Board Meeting
September 14, 2012

MAFBE Report to the Board of Trustees

University of Illinois

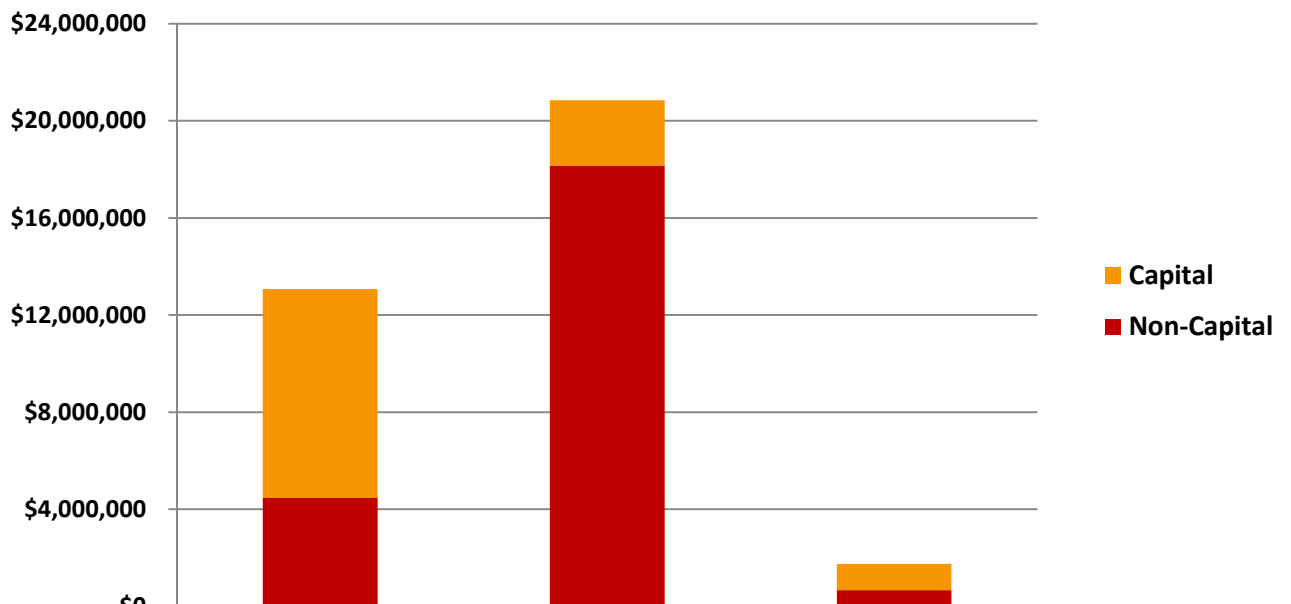
Attached is a report that responds to the Board of Trustees' request for periodic information on MAFBE expenditures. The report lists expenditures by MAFBE vendor for the period of July 1, 2011 through June 30, 2012. The data are summarized in the first chart for capital and non-capital MAFBE expenditures in total, by campus and by category. The second chart lists total expenditures for the current and prior reporting periods by MAFBE vendor.

FY12 Capital & Non-Capital MAFBE Expenditures (through 6/30/12)



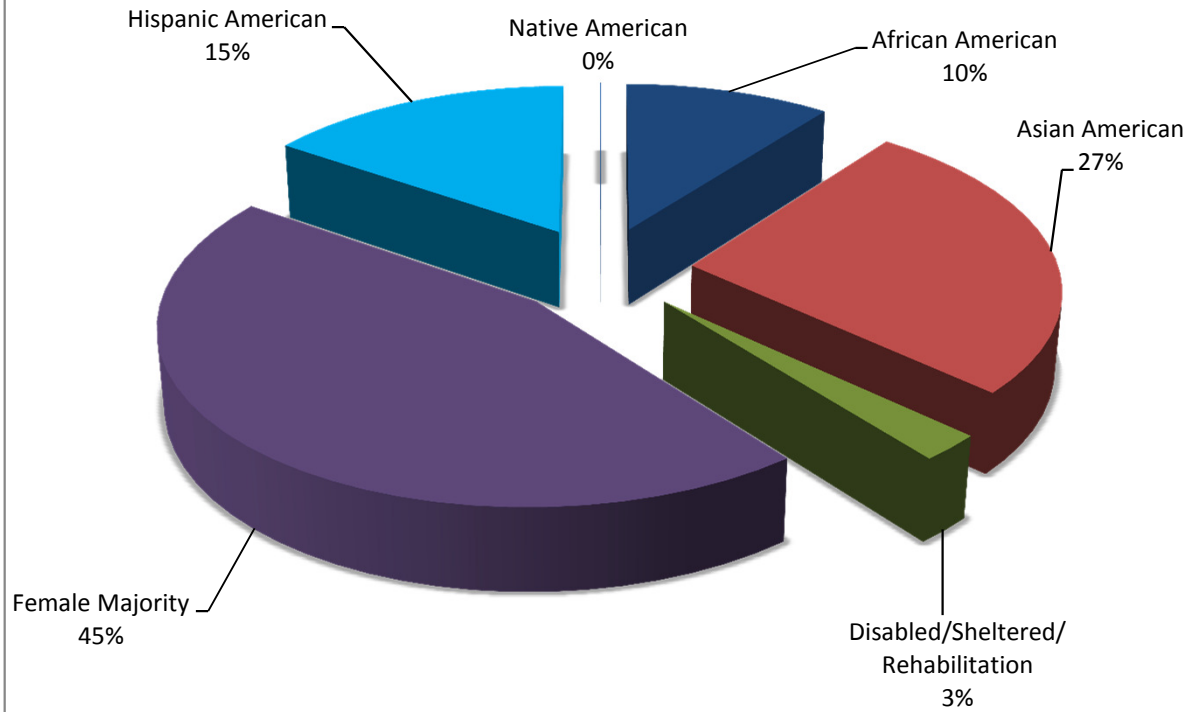
Grand Total = \$35,679,447

FY12 Capital & Non-Capital MAFBE Expenditures by Campus (through 6/30/12)



	UIUC	UIC	UIS/UA
Capital	\$8,606,982	\$2,694,912	\$1,083,634
Non-Capital	\$4,471,669	\$18,154,620	\$667,630

FY12 MAFBE Expenditures Category (through 06/30/2012)



FY12 MAFBE SPEND BY VENDOR
July 1, 2011 through June 30, 2012

Vendor Name	Minority Category	FY12 Total through 9/30/11	FY12 Total through 12/31/11	FY12 Total through 3/31/12	FY12 Total through 6/30/12	FY12 4th Quarter Spend and Adjustments
APEX HEALTHCARE INC	Asian American Male	790,032	1,665,696	2,593,090	3,089,443	496,354
MECCOR INDUSTRIES LTD	Asian American Male	784,379	1,147,389	1,465,724	2,553,658	1,087,934
OLD VETERAN CONSTRUCTION INC	Hispanic American Male	546,045	1,040,483	1,758,101	1,974,709	216,608
TEPPER ELECTRIC SUPPLY CO	Female Majority	468,834	634,010	850,410	1,843,201	992,791
J-MAC ASSOCIATES LTD	Female Majority	401,648	607,522	1,046,854	1,548,047	501,193
CIM AUDIO VISUAL INC	Female Majority	279,446	594,573	702,530	1,002,644	300,114
ENVIRONMENTAL SYSTEMS DESIGN I	Asian American Male	205,801	673,225	874,707	1,002,178	127,471
CTG INC OF ILLINOIS /NOVANIS	Asian American Female	21,750	381,606	519,373	932,258	412,885
GARCO ENTERPRISES INC	Hispanic American Male	723,112	873,634	914,883	915,283	400
SMART ELEVATORS CO	Female Majority	53,760	138,880	340,374	767,332	426,958
PROGRESSIVE INDUSTRIES INC	Female Majority	140,221	391,760	534,851	759,970	225,119
NORRIS MARSHA L /MLN ENTERPRISE	Female Majority	72,655	75,130	476,679	692,542	215,863
PRECISION FLOOR & TILE INC	Female Majority	292,066	367,185	635,666	655,681	20,015
AIR HANDLING PRODUCTS INC	Female Majority	91,136	110,864	237,986	641,221	403,235
PROFESSIONAL NURSING INC	Asian American Female	11,643	101,040	329,647	616,465	286,818
ROBERT L MILLER & ASSOCIATES INC	African American Male	105,300	196,842	373,685	575,884	202,199
MELCO INSULATION LLC	Female Majority	0	179,658	498,049	550,248	52,200
COOK FASSER ASSOC INC	Female Majority	12,653	85,133	262,875	453,715	190,840
Q C ENTERPRISE INC	Female Majority	65,227	148,498	339,588	426,707	87,119
PROFESSIONAL DYNAMIC NETWORK I	African American Female	111,638	162,386	297,341	419,436	122,095
CJ DISTRIBUTION INC	Female Majority	0	0	289,747	409,473	119,726
PRAIRIE RESTORATIONS INC	Female Majority	4,188	4,508	95,306	409,292	313,986
MIDWAY CONTRACTING GROUP LLC	Hispanic American Male	0	0	17,430	348,753	331,323
CENTRAL ILLINOIS HSS INC	Female Majority	308,500	332,110	333,533	343,068	9,535
PREMIER STAFFING SOURCE INC	African American Female	36,732	133,447	232,726	332,437	99,711
AMERICAN SURVEYING & ENGINEERI	Hispanic American Male	90,317	90,317	96,000	325,242	229,242
MONTERREY SECURITY CONSULTANTS	Hispanic American Male	48,005	131,212	207,317	311,247	103,930
ON THE JOB CONSULTING INC /OJC TECHNOLOGIES	Female Majority	82,665	134,116	184,002	294,596	110,595
J S R ENTERPRISES INC	African American Male	102,159	167,508	201,230	294,250	93,020
EKLA CORPORATION	Asian American Female	31,240	134,545	182,631	280,307	97,676

Vendor Name	Minority Category	FY12 Total through 9/30/11	FY12 Total through 12/31/11	FY12 Total through 3/31/12	FY12 Total through 6/30/12	FY12 4th Quarter Spend and Adjustments
PRONTO CONNECTIONS INC	Female Majority	99,201	115,438	242,015	250,448	8,433
SCALE CONSTRUCTION INC	Hispanic American Female	0	0	11,092	230,301	219,209
DOYLE & ASSOCIATES	Female Majority	0	41,538	228,846	228,846	0
CCN SYSTEMS LLC	Female Majority	38,462	194,884	214,107	226,707	12,600
HYGIENEERING INC	Female Majority	15,842	67,432	67,432	218,781	151,349
ANDERSON & SHAH ROOFING INC	Asian American Male	6,302	84,037	145,961	217,836	71,875
GREENWOOD MANAGEMENT PARTNERS	African American Female	211,525	211,525	211,525	211,525	0
VALOR TECHNOLOGIES INC	Hispanic American Male	0	0	0	203,602	203,602
LCM ARCHITECTS LLC	Disabled/Sheltered/Rehabilitation	5,078	8,782	160,666	202,000	41,334
JRH ENTERPRISES INC	Female Majority	54,419	54,419	177,228	198,261	21,033
MID-WEST INSTITUTIONAL FOOD DI/MIDWEST FOODS	Female Majority	68,092	98,186	98,186	181,819	83,634
BJB ENTERPRISES	African American Male	0	0	30,001	176,551	146,550
PRIMERA ENGINEERS LTD	Hispanic American Male	0	23,004	98,402	176,400	77,998
MOODY NOLAN INC.	African American Male	0	6,290	6,290	174,148	167,858
GORDON ELECTRIC SUPPLY	Female Majority	0	0	155,339	172,592	17,254
INTER-CITY SUPPLY CO INC	African American Female	34,515	60,802	113,952	171,312	57,360
ALTUSWORKS INC	Female Majority	0	93,068	100,523	159,050	58,527
STR PARTNERS LLC	Asian American Male	0	114,000	114,000	157,650	43,650
THORNTON RAVE CONSTRUCTION LLC	African American Male	156,513	156,513	156,513	156,513	0
LESTER AND ROSALIE ANIXTER CTR	Disabled/Sheltered/Rehabilitation	16,499	79,304	106,520	147,170	40,650
TILTON, KELLY & BELL LLC	Female Majority	18,565	18,565	76,791	147,120	70,329
REAL DESIGNS INC	Female Majority	0	0	107,301	145,487	38,186
MID-ILLINOIS COMPANIES CORP	Female Majority	108,131	125,411	139,114	142,894	3,780
PRODUCTION DISTRIBUTION CO	African American Male	14,216	85,701	125,234	135,345	10,111
CONSTRUCTION SPECIALTIES & SERVICES (CSSCO)	Asian American Male	0	0	473	134,347	133,874
THE CHICAGO LIGHTHOUSE	Disabled/Sheltered/Rehabilitation	54,966	55,097	93,999	127,816	33,818
TRC WORLDWIDE ENGINEERING INC	Asian American Male	0	61,747	107,730	127,606	19,876
BROOK ARCHITECTURE INC	African American Female	11,239	36,717	50,769	126,158	75,389
JOSAM ACQUISITIONS LLC/GOOD TO GO FOOD	Female Majority	22,322	62,617	88,928	121,758	32,830
AMAZING EDIBLES LTD	Hispanic American Female	19,869	87,500	95,469	121,119	25,650
PROFESSIONAL ELEVATOR SERVICES	African American Male	10,000	42,684	92,467	120,728	28,262
PERFORMANCE MECHANICAL CONTRAC	Female Majority	81,101	113,738	116,471	120,479	4,008

Vendor Name	Minority Category	FY12 Total through 9/30/11	FY12 Total through 12/31/11	FY12 Total through 3/31/12	FY12 Total through 6/30/12	FY12 4th Quarter Spend and Adjustments
BELLA BAGNO INC	Female Majority	33,900	43,630	70,150	118,379	48,229
AVIAN INC	African American Female	0	0	117,504	117,504	0
RJS CONSTRUCTORS INC	Female Majority	0	0	45,900	114,221	68,321
DEVELOPMENTAL SERVICES CENTER	Disabled/Sheltered/Rehabilitation	20,367	51,265	79,311	114,032	34,721
CENTER FOR BIO-MEDICAL TESTING	Female Majority	0	70,000	100,000	114,000	14,000
ORNELAS CONSTRUCTION COMPANY	Hispanic American Male	103,545	113,490	113,490	113,490	0
CHICAGO MECHANICAL GROUP	Female Majority	0	0	0	113,322	113,322
A LUCAS & SONS STEEL	Female Majority	109,236	109,236	109,236	109,236	0
URBAN WORKS LTD	Hispanic American Female	33,397	43,397	107,009	107,009	0
LINCOLNLAND ARCHITECTURAL GRPH	Female Majority	120	2,528	2,606	103,526	100,920
UNDERLAND ARCHITECTURAL SYSTEM	Female Majority	0	38,959	102,946	102,946	0
NOVAMED INC	Asian American Male	12,755	38,216	61,389	100,699	39,310
ELECTRICAL CONTRACTORS INC	Female Majority	21,630	28,156	83,306	98,040	14,734
NORTHPONITE RESOURCES INC	Disabled/Sheltered/Rehabilitation	17,311	17,311	43,108	97,242	54,134
GLOBAL WATER TECHNOLOGY INC	Hispanic American Female	30,781	35,512	46,906	95,850	48,944
BRONNER GROUP LLC	Female Majority	67,092	80,224	92,524	92,524	0
PAC SUPPLY COMPANY	Female Majority	0	56,619	56,619	82,539	25,920
CABLE COMMUNICATIONS INC	Female Majority	0	31,271	82,040	82,040	0
R D MCMILLEN ENTERPRISES INC	Disabled/Sheltered/Rehabilitation	18,564	37,175	70,122	80,663	10,542
M & G GRAPHICS INC	Female Majority	38,358	52,887	58,718	80,032	21,315
VARIO MECHANICAL, LLC	African American Male	0	42,167	42,167	79,392	37,225
PRO ELECTRONICS CMMCTNS INC /P E C MOBILE COMMUNICATI	Female Majority	3,521	63,907	65,438	77,808	12,370
MZI GROUP	Hispanic American Male	0	0	18,900	77,254	58,354
LIVEWIRE ELECTRICAL SYSTEMS IN	African American Male	0	0	4,500	76,350	71,850
WATTS COPY SYSTEMS	Female Majority	12,766	24,441	60,854	73,759	12,905
BAUER LATOZA STUDIO	Female Majority	0	0	0	72,731	72,731
KOPPEN & ASSOCIATES LLC	Female Majority	7,500	40,950	48,785	70,660	21,875
ENBEE PAINTING & DECORATING IN	Female Majority	0	0	410	65,245	64,835
RESOURCE ONE	Female Majority	60,782	60,782	62,520	64,909	2,389
PUGH, JONES & JOHNSON, P.C.	African American Male	59,843	59,843	62,993	62,993	0
COTTER CONSULTING, INC.	Female Majority	0	4,980	4,980	62,131	57,151
CHRISTY WEBBER AND COMPANY	Female Majority	0	0	0	61,801	61,801

Vendor Name	Minority Category	FY12 Total through 9/30/11	FY12 Total through 12/31/11	FY12 Total through 3/31/12	FY12 Total through 6/30/12	FY12 4th Quarter Spend and Adjustments
TERRA ENGINEERING LTD	Female Majority	0	0	4,058	60,360	56,303
AMERICAN DEMOLITION CORPORATION	Hispanic American Male	0	0	0	57,335	57,335
SEVILLE STAFFING LLC	Female Majority	17,034	35,597	45,081	56,838	11,758
SEICO INC	Disabled/Sheltered/Rehabilitation	1,256	7,639	7,980	51,940	43,960
RENAULT ROBINSON STAFFING ASSO	African American Male	9,810	34,390	34,390	51,585	17,195
MILLENNIUM ENGINEERING & SALES	Hispanic American Male	19,338	33,370	38,874	51,117	12,243
NESTBUILDERS INC/DBHMS	Hispanic American Male	4,559	14,805	14,961	49,961	35,000
UNIVERSAL ASBESTOS REMOVAL INC	Hispanic American Male	0	0	0	49,210	49,210
A VET COMUNICATIONS INC	Hispanic American Male	0	0	48,970	48,970	0
CARRUTHERS CONSTRUCTION & SAFE	African American Male	48,580	48,580	48,580	48,580	0
DEKAYO CORPORATION	Hispanic American Male	0	31,050	31,050	47,682	16,632
CHICAGO COMMUNICATIONS LLC	Female Majority	7,303	10,541	19,069	47,302	28,233
CHAMPAIGN BUILDERS SUPPLY CO	Female Majority	0	40,130	40,139	45,614	5,475
IMAGEVISION.NET INC	Asian American Male	0	22,500	22,500	45,000	22,500
ALLIANCE HEALTH SERVICES INC	African American Female	0	44,765	44,765	44,765	0
EVERY BLOOMIN IND SUP INC	Female Majority	26,486	44,086	44,086	44,086	0
CONSTRUCTION COST SYSTEMS INC	Asian American Male	0	3,708	19,793	44,033	24,240
MARKEY'S VIDEO IMAGES LLC /SENSORY TECHNOLOGIES	Female Majority	0	193	193	42,955	42,762
ARROW MESSENGER SERVICE INC	Female Majority	288	21,432	33,909	42,904	8,995
BAILEY EDWARD DESIGN INC	Female Majority	1,383	12,367	22,024	39,293	17,269
STUDIO BLUE INC	Female Majority	10,750	13,500	17,500	38,550	21,050
PHOENIX BUSINESS SOLUTIONS LLC	Female Majority	0	0	0	37,471	37,471
DATA MEDIA PRODUCTS INC	Female Majority	11,400	22,076	31,426	37,195	5,768
WINDY CITY DRILLING INC	Female Majority	0	36,905	36,905	36,905	0
FULLERTON INDUSTRIAL SUPPLY INC	Hispanic American Female	0	7,866	17,598	36,866	19,268
EVERGREEN SUPPLY CO INC	Female Majority	544	20,929	34,834	35,014	180
PRAIRIE ANALYTICAL SYSTEMS INC	Female Majority	0	3,737	29,656	34,843	5,187
TAYLOR ELECTRIC COMPANY	African American Female	0	18,370	33,890	34,617	727
HOLLAND HOME REMODELING INC	Female Majority	34,081	34,081	34,081	34,081	0
JP EXCAVATING AND TRUCKING	African American Female	0	0	33,840	33,840	0
HUFF LUMBER CO	Disabled/Sheltered/Rehabilitation	0	0	10,672	32,914	22,242
DELTA ENGINEERING GROUP LLC	Asian American Male	0	0	14,306	31,065	16,759

Vendor Name	Minority Category	FY12 Total through 9/30/11	FY12 Total through 12/31/11	FY12 Total through 3/31/12	FY12 Total through 6/30/12	FY12 4th Quarter Spend and Adjustments
3X DATA CORPORATION	Female Majority	0	2,295	2,295	30,445	28,149
HAAS SUPPLY COMPANY	Female Majority	0	24,621	29,569	29,569	0
THE ARCHITECTS ENTERPRISE LTD	African American Male	16,790	29,296	29,296	29,296	0
RUBINOS & MESIA ENGINEERS INC	Hispanic American Female	0	0	2,500	27,983	25,483
LINJEN PROMOTIONS INC	Female Majority	6,516	13,998	18,066	27,925	9,858
HANNO WEBER & ASSOCIATES - ARCHITECTURE/URBAN DESIGN	Hispanic American Male	0	12,395	25,895	26,795	900
MASON TILLMAN ASSOCIATES LTD	African American Female	10,642	10,642	15,142	26,712	11,571
LEE-PERFECT TRANSCRIPTION CORP	Female Majority	3,900	12,789	20,408	26,237	5,829
GSG CONSULTANTS INC	Hispanic American Male	0	0	25,140	25,140	0
GERALEX INC	Hispanic American Female	6,060	12,670	17,340	25,040	7,700
ADVANCED SUPPLY COMPANY INC	Female Majority	0	0	0	25,000	25,000
SOUTHERN BELLE ELECTRIC & HVAC	African American Male	0	0	18,598	24,849	6,252
D & D BUSINESS INC/DDI PRINTING	Asian American Female	0	7,564	15,765	23,683	7,918
RADA ARCHITECTS LTD	Female Majority	0	18,769	22,811	23,357	546
OCCUPATIONAL TRAINING & SUPPLY	Female Majority	1,663	7,128	7,168	22,618	15,450
COMMERCIAL BATHWARES LC	Female Majority	428	428	2,692	22,060	19,368
SONOMA-UNDERGROUND SERVICES INC	Asian American Male	0	0	21,600	21,600	0
BUCKARDT TECHNOLOGIES INC /KONSULTEK	Female Majority	20,866	20,866	20,866	20,866	0
BATES MANAGEMENT GROUP INC	African American Female	4,400	7,890	9,642	20,716	11,074
ELECTRICAL RESOURCE MANAGEMENT, INC.	African American Male	0	19,273	19,273	20,013	740
MATRIX ENGINEERING CORP	African American Male	1,722	4,032	13,124	19,988	6,865
UNIVERSAL INSULATION INC	Hispanic American Male	8,800	19,800	19,800	19,800	0
MIDWEST MAILING & SHIPPING SYS	Female Majority	0	0	0	18,755	18,755
MAYWOOD INDUSTRIES, INC	Female Majority	0	18,427	18,427	18,427	0
WE'RE CLEANING INC	African American Female	7,579	8,827	13,819	18,285	4,466
JADE CARPENTRY CONTRACTORS INC	Female Majority	18,146	18,146	18,146	18,146	0
COOMBE-BLOXDORF P.C.	Female Majority	0	3,018	16,382	17,837	1,455
POINTE INDUSTRIES LLC /FELLER & SONS	Female Majority	10,156	12,472	15,207	17,806	2,599
RHL INSULATION & FIRESTOPPING INC	Female Majority	0	13,352	17,460	17,460	0
HABITAT DEVELOPMENT SOUTH	African American Male	0	0	0	17,167	17,167
B & A ENGINEERS LTD /DBA: CCJM ENGINEERS LTD	Asian American Male	0	7,917	11,667	16,667	5,000
STUDIO V DESIGN	Asian American Female	0	7,000	7,000	16,000	9,000

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DOYLE MARGARET M	Female Majority	3,000	9,500	12,150	15,950	3,800
HELM ELCTRICAL SERVICES INC	Female Majority	0	0	0	15,578	15,578
PRECISION BUILDERS & ASSOCIATES INC	Female Majority	0	0	0	15,390	15,390
WEINSTEIN AUDREY/A WEINSTEIN & ASSOCIATES	Female Majority	3,097	7,932	11,764	14,872	3,108
SILK SCREEN EXPRESS INC	Female Majority	4,592	9,138	9,138	13,987	4,849
DYNASTY GROUP INC	Asian American Male	0	0	13,858	13,858	0
JANS ENTERPRISES INC	Hispanic American Male	0	0	0	13,690	13,690
CITY ESCAPE GARDEN & DESIGN LL	Female Majority	0	0	0	13,065	13,065
CONTINENTAL PAINTING & DECOR	African American Male	12,855	12,855	12,855	12,855	0
BONAPARTE CORPORATION	African American Male	12,569	12,569	12,569	12,569	0
YAGLA ENGINEERING SERVICES INC	Female Majority	0	5,513	8,663	12,473	3,810
RACE & ASSOCIATES LTD	Female Majority	0	1,250	4,750	11,850	7,100
WORDS & PICTURES INC	Female Majority	0	0	11,500	11,500	0
TERRA DEMOLITION	Hispanic American Male	0	0	10,930	10,930	0
DARWILL, INC	Female Majority	6,468	7,253	10,653	10,653	0
PRECISE PERSONNEL SERVICES/PRECISE STAFFING SERVICES	African American Female	0	0	0	9,936	9,936
SMITH & SMITH ASSOCIATES INC	African American Male	0	0	9,225	9,225	0
MASSIE MASSIE & ASSOCIATES INC	Female Majority	0	0	9,073	9,073	0
BURKE BURNS & PINELLI LTD	Female Majority	0	0	0	8,550	8,550
RUBINOS & MESIA ENGINEERS,INC	Hispanic American Female	0	8,547	8,547	8,547	0
KGP LOGISTICS	Female Majority	0	0	0	8,476	8,476
GENERAL ENERGY CORP	Asian American Male	0	0	0	8,160	8,160
OGARD ELIZABETH E /PRIME FOCUS LLC	Female Majority	0	5,401	8,006	8,006	0
E C ORTIZ & CO LLP	Asian American Male	0	7,650	7,650	7,650	0
EQUIPMENT INTERNATIONAL LTD	Female Majority	3,000	4,386	5,306	7,573	2,267
MILHOUSE ENGINEERING & CONSTRUCTION INC	African American Male	0	0	0	7,500	7,500
OPTIMAL FIRE PROTECTION LLC	Female Majority	0	7,200	7,448	7,448	0
TRIPLE R GRAPHICS INC	Native American	0	7,047	7,047	7,047	0
TRI INDUSTRIES NFP	Disabled/Sheltered/Rehabilitation	3,128	3,128	3,764	7,024	3,260
TERRY GUEN DESIGN ASSOCIATES INC	Asian American Male	0	0	0	6,841	6,841
ENVIRONMENTAL DESIGN INTERNATIONAL INC	African American Female	0	0	6,437	6,437	0
KAYHAN INTERNATIONAL LIMITED	Female Majority	0	0	2,988	6,042	3,053

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WOODLAND VALUATION SERVICES LL/APPRaisal ASSOCIATES	Female Majority	6,000	6,000	6,000	6,000	0
RTM DESIGN INC	Asian American Male	0	2,500	3,300	5,500	2,200
CAMPOS CONSTRUCTION INC	Female Majority	0	0	0	5,465	5,465
DIRECTIONS TRAINING CENTER	Female Majority	5,450	5,450	5,450	5,450	0
KRISTINE FALLON ASSOCIATES INC	Female Majority	0	0	0	5,176	5,176
ACACIA FINANCIAL GROUP INC	Female Majority	0	0	5,160	5,160	0
HI-TEK ENVIRONMENTAL INC/STAT ANALYSIS CORPORATION	Asian American Male	0	2,166	2,854	5,146	2,292
CONSTRUCTION MATERIAL & SUPPLY	Female Majority	0	4,837	4,837	4,837	0
DIVERSIFIED GENERAL CONTRACTOR	African American Male	4,818	4,818	4,818	4,818	0
DIRECTIONS UNLIMITED INC/PROMOPARTNERS	Female Majority	0	449	2,050	4,584	2,533
SOUTHWEST SPRING INC	Female Majority	0	0	360	4,165	3,805
VILLAGE OF PROGRESS INC	Disabled/Sheltered/Rehabilitation	2,680	4,020	4,020	4,020	0
THE NURSE AGENCY	Female Majority	0	318	2,752	3,799	1,047
INTERNATIONAL TEST & BALANCE, INC.	Female Majority	0	2,700	2,700	3,745	1,045
KBI CUSTOM CASE INC	Female Majority	0	2,970	3,610	3,610	0
TETRA MEDICAL SUPPLY CORP	Female Majority	369	1,286	2,324	3,486	1,162
HEALTHCARE CONSORTIUM OF ILLIN	Disabled/Sheltered/Rehabilitation	110	1,550	2,070	3,350	1,280
RICHARDS GRAPHIC COMMUNICATION	Female Majority	3,209	3,209	3,209	3,209	0
ERWIN UY CONSULTING SERVICES INC	Asian American Male	0	0	3,200	3,200	0
BISHOP JILL KUSHNER /WORKFORCE LANGUAGE SERVICES LL	Female Majority	0	0	1,553	3,180	1,628
D.A.S. CONSULTING SERVICES LLC	Asian American Female	0	0	3,156	3,156	0
HJKESSLER ASSOCIATES INC	Female Majority	0	0	0	3,100	3,100
UNITED BUSINESS SOLUTIONS LLC	Hispanic American Male	1,491	2,011	2,011	2,982	971
THE WEBB GROUP LLC	African American Male	0	0	2,800	2,800	0
PAGODA ELECTRIC & CONSTRUCTION	African American Male	1,962	2,754	2,754	2,754	0
H.C. ANDERSON ROOFING CO. INC.	African American Male	0	2,700	2,700	2,700	0
MIND YOUR MANNERS /THE WILLIAM EVERETT GROUP	African American Female	0	2,500	2,500	2,500	0
MIDWEST MOVING & STORAGE INC	Hispanic American Male	0	0	2,098	2,098	0
GALAXY ENVIRONMENTAL	Hispanic American Male	0	0	0	2,051	2,051
ADNAMA INC/SIGN-A-RAMA DOWNTOWN	African American Female	230	1,248	1,692	1,957	265
HARTMAN PUBLISHING GROUP LTD	African American Female	0	1,906	1,906	1,906	0
AFC INTERNATIONAL INC	Female Majority	1,603	1,603	1,603	1,821	218

Vendor Name	Minority Category	FY12 Total through 9/30/11	FY12 Total through 12/31/11	FY12 Total through 3/31/12	FY12 Total through 6/30/12	FY12 4th Quarter Spend and Adjustments
LOGSDON STATIONERS/LOGSDON OFFICE SUPPLY	Female Majority	394	633	710	1,779	1,069
CULTURE MEDIA & SUPPLIES INC	Female Majority	1,661	1,661	1,661	1,755	94
PRIME ADVANTAGE RESOURCES INC	Female Majority	0	667	1,112	1,625	513
SOUTH SUBURBAN AUDIOLOGY INC	Female Majority	0	0	1,600	1,600	0
CENTREX ELECTRICAL SUPPLY CORP	African American Male	0	0	0	1,495	1,495
WORLD'S PRINTING & SPEC CO	African American Male	1,419	1,419	1,419	1,419	0
VALADE HEATING & COOLING INC	Female Majority	0	1,360	1,360	1,360	0
HITEC GROUP INT'L INC	Female Majority	313	641	1,345	1,345	0
GREAT LAKES METALS CORP	Female Majority	1,335	1,335	1,335	1,335	0
MCGUIRE IGLESKI & ASSOC INC	Female Majority	1,314	1,314	1,314	1,314	0
CHICAGO DROP CLOTH & TARPULIN	Female Majority	789	845	1,233	1,233	0
THE OFFICE WORKS	Female Majority	1,195	1,195	1,195	1,195	0
YOUR PARTNER PROMOTIONS	Female Majority	0	1,090	1,090	1,090	0
L A HARP & ASSOCIATES INC	Female Majority	0	1,080	1,080	1,080	0
MCDONOUGH-WHITLOW, P.C.	Female Majority	0	1,061	1,061	1,061	0
ALTIMA TECHNOLOGIES INC	Asian American Female	480	480	480	1,040	560
DONNA'S HOUSE OF TYPE	Female Majority	62	338	434	1,035	601
WORLD OF PROMOTIONS	Female Majority	0	0	1,030	1,030	0
MACON RESOURCES INC	Disabled/Sheltered/Rehabilitation	1,000	1,000	1,000	1,000	0
ADVANCE VISUALS INC	Female Majority	0	966	966	966	0
GLOBETROTTERS INTERNATIONAL IN	Asian American Male	960	960	960	960	0
CONSOLIDATED PRINTING COMPANY /INC	Female Majority	0	865	865	865	0
ASC INSULATION, FIREPROOFING & SUPPLIES, INC.	Hispanic American Male	0	810	810	810	0
EMS ENTERPRISES INC /GLENN BRUNK STATIONERS	Disabled/Sheltered/Rehabilitation	77	486	639	703	64
ECO PROMOTIONAL PRODUCTS INC	Female Majority	0	0	690	690	0
CONTRACT FURNISHING SOLUTIONS /C ROME DESIGN ASSOCIATE	Female Majority	0	648	648	648	0
EL VALOR CORPORATION	Disabled/Sheltered/Rehabilitation	0	0	0	600	600
AUSTIN BRADLEE COMPANY	Female Majority	0	0	0	500	500
CM PROMOTIONS INC	Female Majority	495	495	495	495	0
AMERICA AMBULANCE SERVICE INC	Female Majority	0	434	434	434	0
JR'S JOHNS INC	Female Majority	0	0	0	410	410
AMERICAN PRGTG. HS FOR BLIND	Disabled/Sheltered/Rehabilitation	0	0	0	350	350

Vendor Name	Minority Category	FY12 Total through 9/30/11	FY12 Total through 12/31/11	FY12 Total through 3/31/12	FY12 Total through 6/30/12	FY12 4th Quarter Spend and Adjustments
HICK'RY STICK INC	African American Female	0	0	0	334	334
CLEARBROOK	Disabled/Sheltered/Rehabilitation	0	0	0	299	299
OMAR MEDICAL SUPPLIES	African American Male	0	128	258	258	0
RENARD LIMITED LLC/CHICAGO SHRED AUTHORITY	African American Male	0	160	250	250	0
LAND OF LINCOLN GOODWILL INDUS	Disabled/Sheltered/Rehabilitation	68	120	212	217	6
MEDICAL EXPRESS AMBULANCE SRV	Female Majority	0	198	198	198	0
UNITED CEREBRAL PALSY OF/LAND OF LINCOLN	Disabled/Sheltered/Rehabilitation	0	0	183	183	0
ACOSTA MEDICAL TESTING CORP	Hispanic American Female	0	165	165	165	0
RG SMITH EQUIP CO	Female Majority	153	153	153	153	0
RL CANNING INC	Hispanic American Female	0	0	121	121	0
MGPG EVENTS INC	African American Female	0	0	100	100	0
HGROUP B B T INC	Disabled/Sheltered/Rehabilitation	0	0	100	100	0
ALL AMERICAN PAPER COMPANY	Female Majority	75	75	75	75	0
KNOX COUNTY COUNCIL FOR D D	Disabled/Sheltered/Rehabilitation	0	0	70	70	0
PLUM THREE LLC	Female Majority	0	60	60	60	0
SANDOW SHELLEY A	Female Majority	0	50	50	50	0
TOTAL:		7,978,379	15,014,705	23,837,099	35,679,447	11,842,348