PE11R20

FISCAL YEAR 2019

1/24/2020

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES BUSINESS ENTERPRISE BUREAU FOR MINORITIES, **FEMALES AND PERSONS WITH DISABILITIES**

ANNUAL EXPENDITURE REPORT

UNIVERSITY NUMBER & NAME: 676 - UNIVERSITY OF ILLINOIS

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES AFRICAN AMERICAN FEMALES	\$0.00 \$0.00	\$10,198,047.69 \$3,501,523.72	49	\$10,198,047.69 \$3,501,523.72
HISPANIC AMERICAN MALES HISPANIC AMERICAN FEMALES	\$0.00 \$0.00	\$12,717,928.37 \$1,258,615.83	49	\$12,717,928.37 \$1,258,615.83
ASIAN AMERICAN MALES ASIAN AMERICAN FEMALES	\$0.00 \$0.00	\$6,247,563.18 \$813,288.57	28	\$6,247,563.18 \$813,288.57
NATIVE AMER/AK NATIVE MALES NATIVE AMER/AK NATIVE FEMALES	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00
CAUCASIAN FEMALES	\$0.00	\$44,803,566.06	189	\$44,803,566.06
PERSONS WITH DISABILITIES:				
(ETHNICITY & GENDER)	\$0.00	\$0.00		\$0.00
BEP TOTALS:	\$0.00	\$79,540,533.42	361	\$79,540,533.42
SHELTERED WORKSHOPS	\$0.00	\$8,280,832.12	18	\$8,280,832.12
TOTALS	\$0.00	\$87,821,365.54	379	\$87,821,365.54

Print name and position title: Michael B. Bass, Special Advisor to the Aresident and Deputy Comptroller

Sign and date: Muchael B. For

COLUMN TOTALS: 79,540,533.42 10,198,047.69 3,501,523.72 12,717,928.37 1,258,615.83 6,247,563.18 813,288.57 0.00 0.00 44,803,566.06 0.00 8,280,832.12

NUMBER OF CONTRACTS: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	NUMBER OF CONTRACTS	S:	0	0	0	0	0	0	0	0	0	0	0	0	
CONTRACT NAME	BEP SUBCONTRACTOR	BEP VENDOR FEIN	TOTAL BEP DOLLAR SPEND	AFRICAN MALE SPEND	AFRICAN FEMALE SPEND	HISPANIC MALE SPEND	HISPANIC FEMALE SPEND	ASIAN MALE SPEND	ASIAN FEMALE SPEND	NATIVE MALE SPEND	NATIVE FEMALE SPEND	CAUCASIAN FEMALE SPEND	PBE SPEND	SHELTERED WORKSHOP SPEND	PRIME (P O
314E CORPORATION			23,200.00					23,200.00							
A LUCAS SONS STEEL			160,278.05									160,278.05			
A MAESTRANZI SONS KNIFE SERVICES LLC			345.00			345.00									
ABATOR INFORMATION SERVICES INC			66,300.00									66,300.00			\Box
ABITUA SEWER WATER AND PLUMBING			17,936.20			17,936.20									
AC GENTROL INCORPORATED			40,793.44					40,793.44							
ACACIA FINANCIAL GROUP INC			30,000.00									30,000.00			
ACCEL CONSTRUCTION SERVICES GROUP LLC			1,759,661.23			1,759,661.23									
ACCURATE BIOMETRICS INCORPORATED			9,458.75									9,458.75			
ACTION BAG COMPANY			6,498.00									6,498.00			
ACTIVE ELECTRICAL SUPPLY COMPANY			1,475.00									1,475.00			
ADVANCED SUPPLY COMPANY INC			8,968.27									8,968.27			
AIR DESIGN SYSTEMS INC			379,661.91									379,661.91			\vdash
ALARIS GROUP INC/PARADIGM COMPLEX CARE SOLUTIONS			27,296.28									27,296.28			+
ALL TECH ENERGY INC			29,880.00									29,880.00			1
ALLASO PERFORMANCE SOLUTIONS INC			1,000.00		1,000.00						8	23,000.00			_
ALTUSWORKS INCORPORATED			140,416.07		2,000.00							140,416.07			t
AM BUS COMPANY INCORPORATED			43,047.12		43,047.12							110,120.01			
AMAZING EDIBLES LTD		1	57,487.18		10,0 11122		57,487.18					-			1
AMERICAN SURVEYING AND ENGINEERING PC			306,647.82			306,647.82									1
AMS ELITE SOLUTIONS INC			7,941.63									7,941.63			1
AN EXECUTIVE DECISION			1,061.83									1,061.83			
ANAGNOS DOOR COMPANY INCORPORATED			1,923.83									1,923.83			\vdash
ANDERSON ENVIRONMENTAL AND ENGINEERING COMPANY			500.00					-				500.00		_	-
ANDERSON LOCK COMPANY LTD			580,094.50									580,094.50			
ANNE KUSTNER LIGHTING DESIGN LTD			750.00									750.00			
ANZY SUPPLY INC			31,620.76									31,620.76			
ARC OF THE QUAD CITIES AREA			0.00									0.,0.0		180.00	1
ARCHITRAVE LTD			205,051.70			205,051.70									+
ARDMORE ASSOCIATES LLC			9,297.45		9,297.45										
ARIAS INFORMATION SOLUTIONS LLC			62,937.50			62,937.50									1
ARIES CHARTER TRANSPORTATION INCORPORATED			3,092.00			3,092.00									\vdash
AUDREY J WEINSTEIN DBA A WEINSTEIN AND ASSOCIATES		*	2,922.24			0,002.00						2,922.24			+
AURORA LIGHTING DESIGN INC			3,029.40			-						3,029.40	_		1
AUTUMN CONSTRUCTION SERVICES INC			2,255,198.16									2,255,198.16			1
B AND L DISTRIBUTORS INC			17,063.00									17,063.00			+
BAILEY EDWARD DESIGN INC			678,964.12									678,964.12	-		_
BAUER LATOZA STUDIO LIMITED			37,103.01			37,103.01						070,304.12			
BAUTISTA ELECTRIC ENTERPRISES INC			789,644.35			789,644.35			-						_
BAYSINGER DESIGN GROUP INC			5,580.74			700,074.33			= -	-		5,580.74			+
BELLA BAGNO INC			79,877.00									79,877.00	_		+

DENEGRO DROWN AND ACCOCIATES LLC	35,800.00	1	35,800.00					
BENFORD BROWN AND ASSOCIATES LLC	8,575.90	8,575.90	35,800.00					
BEYOND CLEAN CLEANING SERVICES LLC	17,705.56	8,575.90			17,705.56			
BIENALI PROMOTIONS LLC	588.56	 			17,703.36		588.56	
BIG PICTURE MARKETING INCORPORATED	233,235.00						233,235.00	
BIOFOAM INC			4,150.00				233,233.00	
BJ'S TRANSPORTATION INC	4,150.00		4,150.00			12,500.00		
BLACKSTONE GROUP INCORPORATED	12,500.00					12,300.00	116.67	
BLUE CAB CO	116.67						3,736.00	
BMK DESIGN LLC	3,736.00						27,225.00	
BOSWELL BUILDING CONTRACTORS INC	27,225.00						30,733.08	
BPI TESTING LLC	30,733.08	40.055.00					30,733.08	
BRAILSFORD AND DUNLAVEY INCORPORATED	48,955.09	48,955.09		205 024 40				
BRANDENBURGER PLUMBING INC	295,331.10	-		295,331.10				25 020 00
BRIDGEWAY INCORPORATED	0.00							25,920.00
BROOK ARCHITECTURE INC	57,417.93		57,417.93				20,000,43	
BRUSH ARCHITECTS LLC	30,089.43						30,089.43	_
BURKE BURNS AND PINELLI LTD	5,762.73						5,762.73	
CAD CONSTRUCTION INC	362,562.31		4475000				362,562.31	
CALL FLAWLESS INC	14,768.00		14,768.00				0.704.00	
CALUMET DECORATING SERVICE INC	9,784.00	-					9,784.00	
CANINO ELECTRIC CO	51,660.00						51,660.00	
CARDOSI KIPER DESIGN GROUP INCORPORATED	16,361.00						16,361.00	
CAREIT HEALTH LLC/NOWPOW	5,600.00						5,600.00	
CARNOW CONIBEAR AND ASSOC LTD	197,222.24						197,222.24	
CARSTENS INC/CARSTENS HEALTH INDUSTRIES	1,513.10						1,513.10	
CCJM ENGINEERS LTD	115,000.00					115,000.00		
CCS INTERNATIONAL INC	246,556.05					246,556.05		
CENSEO GROUP LLC	30,000.00						30,000.00	
CENTRAL STATES DBA ARGO SUMMIT	179,550.00						179,550.00	
CERVANTES GROUP	418,717.51				418,717.51			
CG CONSTRUCTION SUPPLY COMPANY INC	53,496.00		53,496.00					
CHEMCO INDUSTRIES INC	16,066.96					16,066.96		
CHICAGO COMMUNICATIONS LLC	117,408.30						117,408.30	
CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND AND VISUALLY I	0.00							6,991,809.95
CHRISTY WEBBER AND CO/CHRISTY WEBBER LANDSCAPES	13,522.29						13,522.29	
CICERO MANUFACTURING AND SUPPLY COMPANY INCORPORATED	567.22						567.22	
CIVIL DESIGN INC	1,795.50						1,795.50	
CK UNITED SHEET METAL AND MECHANICAL INC		1,577,430.00						
CLAY COUNTY REHABILITATION CENTER INCORPORATED	0.00							4,426.20
CMMS EXCELERATION INCORPORATED	161,325.98						161,325.98	
CODE ENGINEERING SERVICES	38,000.00	38,000.00						
COLEMAN DEVELOPMENT CORP	111,759.98	111,759.98						
COMMAND MECHANICAL GROUP	282,342.80			282,342.80				
COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL FLOOR COVERING	2,132,846.53						2,132,846.53	
COMMUNITY SUPPORT SYSTEMS	0.00							4,410.00
COMPQSOFT INCORPORATED	17,690.00					17,690.00		
CONSTRUCTION SPECIALTIES SERVICES CSSCO	62,670.31					62,670.31		

CONTINENTAL TRANSPORTATION SOLUTIONS INC	16,813.00						16,813.00	
COOK FASSER ASSOCIATES INCORPORATED	405,301.05						405,301.05	5
CORPORATE TRAVEL PLANNERS INCORPORATED	1,940,543.81						1,940,543.83	
COTTER CONSULTING INC	273,697.51						273,697.5	1
CPMH CONSTRUCTION INC	210,600.00			210,600.00				
CRISTINA FOODS INC	43,763.00			43,763.00				
CROONERS	0.00							2,658.00
CRYSTAL CHEM INCORPORATED	7,295.75					7,295.75		
CT MECHANICAL	20,664.00						20,664.00	0
CUSTOM ENGINEERING INC	449.56	449.56						
DAS CONSULTING SERVICES LLC	50,708.04					50,708.04		
DASHCOINC	59,673.82						59,673.82	2
DAVID MASON ASSOCIATES OF ILLINOIS LTD	245,418.30	245,418.30						
DAVIS DAVIS GENERAL CONSTRUCTION AND CONCRETE INC	212,000.52	212,000.52						
DECATUR BOLT CO	368.61						368.6	1
DEKAYO CORPORATION	138,238.92			138,238.92				
DEN CONSTRUCTION MANAGEMENT LLC DBA DENCO	8,279.63			8,279.63				
DESIGN AIR INC	197,168.82	197,168.82						
DEVELOPMENTAL SERVICES CENTER	0.00							158,005.70
DIRECTIONS UNLIMITED INC/PROMOPARTNERS	2,902.44						2,902.4	4
DOCU-SHRED INCORPORATED	375.00						375.0	0
DOYLE AND ASSOCIATES	80,332.25						80,332.2	5
DRIVE CONSTRUCTION INC	1,755.00			1,755.00				
DUNKER ELECTRIC SUPPLY INC	111,663.17						111,663.1	7
DUST EM CLEAN MAINTENANCE COMPANY INC	9,897.33		9,897.33					
DYNAMIC HEATING AND PIPING COMPANY	43,542.90			43,542.90				
DYNAMIX ENGINEERING LTD	11,439.02	11,439.02						
EFFICIENCY REPORTING	160.00						160.0	0
EKLA CORPORATION	35,588.89					35,588.89		
ELECTRICAL CONTRACTORS INC	56,806.00						56,806.0	0
ELECTRICAL RESOURCE MANAGEMENT	3,371.85	3,371.85						
ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	380,357.50	380,357.50						
ELETE CONSTRUCTION AND ENVIRONMENTAL INC	76,724.79	76,724.79						
ENBEE PAINTING AND DECORATING INCORPORATED	52,176.00						52,176.0	0
ENVIRONMENTAL DESIGN INTERNATIONAL INC	97,960.74		97,960.74					
ENVISION UNLIMITED	0.00							39,993.25
EQUIPMENT INTERNATIONAL LTD	322.35						322.3	5
ESCARPITA CONSTRUCTION COMPANY INC	551,137.16			551,137.16				
EVA DESIGN AND ENGINEERING LLC	48,058.87				48,058.87			
EVERGREEN SUPPLY	97,425.42						97,425.4	2
EVERUIGHTS INCORPORATED	2,601.88	1					2,601.8	
EVERY BLOOMIN INDUSTRIAL SUPPLYINC	663,006.35						663,006.3	
EVERYTHING DIVISION 12 INC	3,150.00						3,150.0	
EXPRESS BUSINESS PRODUCTS LLC	32,836.84						32,836.8	
EXPRESS ELECTRIC SUPPLY	493,709.79	493,709.79					52,050.0	
EXTRACES ELECTRIC SOFFET EXTENDED HOME LIVING SERVICES INCORPORATED	5,255.00	455,105.15					5,255.0	

ICEK ELECTRIC AND COMMUNICATION SYSTEMS INCORPORATED	1,735,359.57						1,735,359.57	
FIRECO INC	6,334.65						6,334.65	
FOSTER JACOB INC	37,329.87						37,329.87	
FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	251,637.04						251,637.04	
FUHRMANN ENGINEERING INC	136,638.50						136,638.50	
G COOPER OIL COMPANY INC	863,036.16						863,036.16	
GALAXY ENVIRONMENTAL INC	11,626.39			11,626.39				
GARCES PLUMBING CONTRACTORS	33,588.75				33,588.75			
GARTH BUILDING PRODUCTS SERVICES	211,578.93		211,578.93					
GLESCO ELECTRIC INCORPORATED	1,565,870.04						1,565,870.04	-
GLOBAL WATER TECHNOLOGY INC	83,310.57			83,310.57			-,-,-,-	
GO PROMOTIONS INC	16,440.50			05,510.57			16,440.50	
GORDON ELECTRIC SUPPLY	145,427.86						145,427.86	
GRACE ENTERPRISES INC/GRACE PRINTING AND MAILING	70.00	 				70.00	143/12/130	
	51,180.00	51,180.00				70.00		
GRANT LAW LLC		51,180.00					221 285 50	
GREEN HOME EXPERTS LLC	321,285.50	-					321,285.50	
HALLAGAN OFFICE SUPPLY	2,464.00			40.470.00			 2,464.00	
HANNO WEBER ASSOCIATES ARCHITECTUREURBAN DESIGN	18,170.00			18,170.00				
HANSON INFORMATION SYSTEMS INCORPORATED	1,352.15					1,352.15	10.000.1	
HEALTH EDUCATION RESEARCH ASSOCIATES INC	19,082.17						19,082.17	
HH OFFICE INCORPORATED/ROGARDS OFFICE PLUS	8,983.34						8,983.34	
HIGH RISE SECURITY SYSTEMS LLC	5,010.00			5,010.00				
HILLCO DISTRIBUTING	72,351.01						72,351.01	
HILTON PUBLISHING INC/HPC	2,286.40	2,286.40						
HI-TEK ENVIRONMENTAL INC/STAT ANALYSIS CORP	3,884.00					3,884.00		
HJKESSLER ASSOCIATES INC	52,297.51						52,297.51	
HUGH LIGHTING DESIGN LLC	915.32					915.32		
HYGIENEERING INC	142,855.38						142,855.38	
ILLINI FIRE EQUIPMENT CO INC	13,149.50						13,149.50	
ILLINI SUPPLY INCORPORATED	47,354.58						47,354.58	
IMC CONNECT INC	61,756.02	61,756.02						
INTERACTIVE DESIGN INC	60,896.02		60,896.02					
INTER-CITY SUPPLY COMPANY INC	174,077.01		174,077.01					
INTERNATIONAL QUALITY CONTRACTING INC	428,312.19		428,312.19					
JACOBSRYAN ASSOCIATES	31,850.00						31,850.00	
JADE MECHANICAL SERVICES LLC	27,665.23						27,665.23	
JAMESON SHEET METAL INC	250,994.00						250,994.00	
JANELLE LOGSDON DBA CHAMPAIGN MEDIA CONSULTING	13,760.00						 13,760.00	
JEET INCORPORATED	26,672.50	1					26,672.50	
JEM DEVELOPMENT INC	32,811.22						32,811.22	
	0.00						32,011.22	18,825.06
JEWISH CHILD AND FAMILY SERVICES				06 207 20				10,023.06
JF CARPENTRY SERVICES INC	96,287.39			96,287.39				
JM POLCURR INC	64,299.75			64,299.75				
J-MAC ASSOCIATES LIMITED	308,270.00						308,270.00	
JOHNSON LASKY KINDELIN ARCHITECTS INC	697,492.74						697,492.74	-
JOSAM ACQUISITIONS LLC/GOOD TO GO FOOD	242.67						242.67	
JP EXCAVATING AND TRUCKING	1,806,564.17	4	1,806,564.17					

JRH ENTERPRISES INC	393,076.61								393,076.61	
JSR ENTERPRISES INC	84,258.00		84,258.00						515,010.01	
KA REBAR	320,251.33		04,230.00						320,251.33	
KAIZEN HEALTH	34,548.49								34,548.49	
KATCO DEVELOPMENT INC	5,374.86								5,374.86	
KAVE INC	829,650.09						i i		829,650.09	
KCOM TRANSPORT SERVICES INC	5,709.60								5,709.60	
KEANE FIRE SAFETY EQUIPMENT CO INC	2,700.00								2,700.00	
KELLEY ORNAMENTAL IRON LLC	172,604.55								172,604.55	
KENNEDY ASSOCIATESARCHITECTS INC	1,000.00	1,000.00								
KOI COMPUTERS INCORPORATED	6,594.00	2,000.00					6,594.00			
KRISTIN OLSON DBA GRANTS GALORE	600.00						5/55 1150		600.00	
KRUTS ELECTRIC INC	8,847.00								8,847.00	
KRUT'S ELECTRIC INCORPORATED	1,172,314.80								1,172,314.80	
KSID INTERIORS INC	3,916.06								3,916.06	
LA GRANGE CRANE SERVICE INC	39,200.00								39,200.00	
LAKE SHORE BUSINESS FORMS CO	6,229.65								6,229.65	
LANDSCAPE SOLUTIONS LLC	6,000.00						-		6,000.00	
LASER INNOVATIONS INC	0.00								0,000.00	2,961.47
LCM ARCHITECTS LLC	0.00									909,080.32
LEAD IT CORPORATION	57,330.00						57,330.00			303,000.32
LEEDER FURNITURE LLC	1,890.00						37,330.00		1,890.00	
LEE-PERFECT TRANSCRIBING COMPANY INCORPORATED	2,107.90								2,107.90	
LESTER AND ROSALIE ANIXTER CENTER	0.00								2,107.50	3,384.00
LIMERED STUDIO INCORPORATED	10,000.00								10,000.00	3,364.00
LINJEN PROMOTIONS INC	2,211.07								2,211.07	
LIVEWIRE ELECTRICAL SYSTEMS INCORPORATED	74,971.72	74,971.72		-					2,211.07	
LOPEZ MARTIN AND ASSOCIATES INC/PURPLE GROUP	30,000.00	74,371.72			30,000.00					
M AND G GRAPHICS INC	41,105.04				30,000.00				41,105.04	
M AND M MANAGERIAL SERVICE INC	70,748.10				70,748.10				41,105.04	
MACK CONSTRUCTION SERVICESILC	119,314.80				70,746.10		119,314.80			
MAESTROS VENTURES LLC	30,846.96	-		30,846.96	-		113,314.80			
MARKET CONTRACTING SERVICE INC	517,929.83			517,929.83						_
MASSIE MASSIE ASSOCIATES INC	10,890.88			317,323.63					10,890.88	
MATRIX ENGINEERING CORPORATION	8,478.75	8,478.75							10,830.88	
MBB ENTERPRISES OF CHICAGO INC	487,335.90	8,476.73							487,335.90	
MCCAULEY MECHANICAL CONSTRUCTION INC	2,862.00								2,862.00	_
	4,743.72								4,743.72	_
MCDONOUGHWHITLOW PC	6,050.00								6,050.00	
MCGUIRE IGLESKI ASSOCIATES INC	3,345.44		2 245 44						0,030.00	
MCKISSACK MCKISSACK MIDWEST INC			3,345.44	_		2 271 261 01		_		
MECCOR INDUSTRIES LTD	2,371,261.81					2,371,261.81			2 665 30	
MEDICAL EXPRESS AMBULANCE SERVICE INCORPORATED	2,665.20			140 755 50					2,665.20	
MEP INFRASTRUCTURE SOLUTIONS INCORPORATED	140,755.50			140,755.50	62.060.15					
METAPHRASIS LANGUAGE AND CULTURAL SOLUTIONS LLC	63,060.16				63,060-16					
METMOX INC	9,225.00					9,225.00			04 571 55	
MIDCO ELECTRIC SUPPLY INC	81,574.66								81,574.66	
MIDWAY CONTRACTING GROUP LLC	2,662,211.23			2,662,211.23						

MIDWEST MAILING AND SHIPPING SYSTEMS INC	2,789.00							2,789.00	
MIDWEST MOVING AND STORAGE INC	66,331.70			66,331.70					
MILHOUSE ENGINEERING CONSTRUCTION INC	34,751.54	34,751.54							
MILLER BUILDING GROUP	67,050.00	67,050.00							
MILLER ENTERPRISE GROUP LLC	19,317.02	19,317.02							
MJB DECORATING INC	54,667.96							54,667.96	
MLN ENTERPRISE	2,845,526.70							2,845,526.70	
MODE ARCHITECTS PC	68,697.08					68,697.08			
MOLITE ELECTRIC INCORPORATED	3,320.13	3,320.13							
MONTERREY SECURITY CONSULTANTS INC	642,676.33			642,676.33					
MOODY NOLAN INCORPORATED	1,677,511.37	1,677,511.37							
MORENO ARCHITECTS LTD/JGMA	3,837.00			3,837.00					
MORRISSEY CONTRACTING	10,260.00							10,260.00	
MPSK INCORPORATED/SYBER TECHNOLOGY GROUP	425.00	425.00							
MULTILINGUAL CONNECTIONS LLC	1,575.25							1,575.25	
MUNDO DEVELOPMENT COMPANY	160,848.00			160,848.00					
MURER CONSULTANTS INCORPORATED	56,476.25							56,476.25	
MYLEER CORPORATION	26,241.28		26,241.28						
MZI BUILDING SERVICES INC/MZI GROUP INC	170,295.00		,20	170,295.00					
NAK-MAN CORP	6,007.28			,		6,007.28			
NAMAT CONSTRUCTION CO INC	112,058.37	112,058.37				5,55.120			
NANCY VERBOUT DBA THREAD LETTERS	13,149.20	112,030.37						13,149.20	
NATIONAL HVACDBA NATIONAL INSULATION INC	97,360.29	97,360.29	-					13)113120	
NATIONAL PAINTING INCORPORATED	78,185.52	37,300.23						78,185.52	
NAYYAR NAYYAR INTERNATIONAL INC	17,300.00					17,300.00		70,103.32	
NEAL AND LEROY LLC	115,553.35	115,553.35				17,300.00			
NELSON TRANSPORT SERVICES INC	738.19	738.19					_		_
NES INC	149,819.74	730.13		149,819.74					
	283,810.33	-							
NESTBUILDERS INC DBA DBHMS		540,030,50		283,810.33					
NEW BEGINNINGS CONTRACTORS INC	549,928.50	549,928.50			40 574 43				
NEW ERA PAINTING INC	48,574.42	+			48,574.42		_		40.500.4
NEW STAR INC	0.00	-						44 344 75	48,508.4
NICKA AND ASSOCIATES INC	44,244.75	-						44,244.75	2.075.0
NORTHPOINTE RESOURCES INCORPORATED	0.00	-				50.442.01			2,875.0
NOVAMED INC	68,143.91					68,143.91		24.445.25	_
NOVAREST INC	31,415.25							31,415.25	
OCCUPATIONAL TRAINING AND SUPPLY INC	46,214.48							46,214.48	_
OLD VETERAN CONSTRUCTION INC	694,805.24			694,805.24					
OLYMPIC CONSTRUCTION COMPANY LLC	1,199,194.87							1,199,194.87	
OMAR MEDICAL SUPPLIES INCORPORATED	3,196.00	3,196.00							
ON THE JOB CONSULTING INC/PIXO	624,783.75							624,783.75	
ONEILL CONTRACTORS INCORPORATED	372,263.94							372,263.94	
ORDAZ CONSTRUCTION AND SUPPLY INC	405,450.00				405,450.00				
ORNELAS CONSTRUCTION COMPANY	15,662.00			15,662.00					
OTTSIE LLC	2,189.16							2,189.16	
PACE SYSTEMS INC	891,393.16					891,393.16			
PANIAGUA GROUP INC	42,612.45			42,612.45					

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PAUL HERRERA CONSTRUCTION LTD	87,627.00			87,627.00					
PEDIATRIC INTERACTIONS INCORPORATED	280,950.29							280,950.29	
PERFORMANCE MECHANICAL CONTRACTORS INC	5,796.95							5,796.95	
PHD SERVICES LLC	123,605.50							123,605.50	
PHOENIX BUSINESS SOLUTIONS LLC	41,465.20							41,465.20	
PIER GROUP LLC	2,979,108.88							2,979,108.88	
PMJ ENTERPRISES INC	1,701,061.83			1,701,061.83					
POOL ADMINISTRATORS INCORPORATED	84,240.79							84,240.79	
PR ETC INC/CHARTWELL AGENCY	2,500.00							2,500.00	
PRAIRIE ENGINEERS PC	11,500.00							11,500.00	
PRAIRIE FIRE SPRINKLER INC	238,848.79							238,848.79	
PRAIRIE RESTORATIONS INCORPORATED	230,641.30							230,641.30	
PRECISION BUILDERS ASSOCIATES INC	3,087,002.68							3,087,002.68	
PREMIER STAFFING SOURCE INC	330,831.11		330,831.11						
PRIMERA ENGINEERS LTD	218,398.04							218,398.04	
PRODUCTION DISTRIBUTION COMPANIES	81,615.91	81,615.91							
PROFESSIONAL ELEVATOR SERVICES INC	112,500.00	112,500.00							
PROGRESSIVE INDUSTRIES INC	18,401.62							18,401.62	
PROTYPE PRINTING INCORPORATED	19,042.15							19,042.15	
PUBLIC COMMUNICATIONS INCORPORATED	97,722.99							97,722.99	
PUGH JONES AND JOHNSON PC	283,478.11	283,478.11							
QC ENTERPRISES INC	38,568.86							38,568.86	
RADA ARCHITECTS LTD	240,949.69							240,949.69	
RD MCMILLEN ENTERPRISES INCORPORATED	8,054.58							8,054.58	
REAL DESIGNS INC	611,125.89							611,125.89	
RELIABLE CONTRACTING AND EQUIPMENT CO	686,311.41					686,311.41			
RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	24,988.49							24,988.49	1
RES CONSTRUCTION INC	23,890.03				23,890.03				
RESOURCE ONE OF ILLINOIS LTD	121,401.38				.,			121,401.38	
RICHARDS GRAPHIC COMMUNICATIONS INC	3,809.53							3,809.53	
RINGOLD FINANCIAL MANAGEMENT SERVICES INC	2,200.00		2,200.00					-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
ROBERT L MILLER ASSOCIATES INC	1,394,696.21	1,394,696,21	-,						
ROMERO STEEL COMPANY INC	4,085.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		4,085.00					
ROSS BARNEY ARCHITECTS INC	14,175.00			1,000.00				14,175.00	1
RTM ASSOCIATES INC	75,968.65					75,968.65			
RUBINOS AND MESIA ENGINEERS INC	463,335.33					463,335.33			
RUNCO OFFICE SUPPLY	132.30					100,000.00		132.30	
S AND F CONSULTANCY INC	184,988.75						184,988.75	232.30	
S2O CONSULTANTS INC	6,736.00						10 1,500.75	6,736.00	
SALUS INC	15,125.01			15,125.01				0,750.00	-
SANCHEZ AND DANIELS AND HOFFMAN LLP	20,525.70			20,525.70					-
SANCHEZ AND DANIELS AND HOPFMAN LLP SANCHEZ ASSOCIATES PC	7,255.70			7,255.70					
SEICO INC	0.00	-		7,233.70					26,471.0
SELECT CONTRACTING LLC	388,302.34							388,302.34	20,471.0
	473,968.71					472.000.74		300,302.34	1
SHEN MILSOM WILKE LLC		79.750.00				473,968.71			
SIERRA GLASS COMPANY SJB PROMOTIONS INCORPORATED	78,750.00 3,054.75	78,750.00						3,054.75	

SLG INNOVATION INC	163,124.33	163,124.33	I						
SNTIAL TECHNOLOGIES INCORPORATED	378,148.75					378,148.75			
SOUTH PARK CONSTRUCTION INC	16,565.50	16,565.50							
SOUTHLAND CUSTOM DECORATING INC	230,237.00							230,237.00	
SOUTHWEST SPRING INC	6,602.39							6,602.39	
STEARNJOGLEKAR LTD	115,150.70					115,150.70			
STILES OFFICE SOLUTIONS INC	7,814.28							7,814.28	
STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FURNITURE	292,656.20							292,656.20	
STUDIO V DESIGN INCORPORATED	158,700.00						158,700.00		
SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	17,326.66					17,326.66	250)700.00		
SUPERIOR FLOOR COVERING INCORPORATED	158,919.29					17,520.00		158,919.29	
SUPPLIED INDUSTRIAL SOLUTIONS INC	196,623.84	196,623.84						200,000.	
SWETT ASSOCIATES	960.00	230,023.01						960.00	
T CASTRO PRODUCE INC	0.00							300.0	37,465.90
TABITHA VENTURES INC	52,238.38	52,238.38							37,103.30
TANK CONSTRUCTION SUPPLIES LLC	218,912.14	218,912.14							
TANYA THOMAS DBA EVERYTHING HAS ITS PLACE	3,800.00	220,512.14	3,800.00						
TAYLOR STUDIOS INC	49,345.96		3,000.00					49,345.9	
TEMCO HEATING AIR CONDITIONING INC	128,816.10							128,816.10	
TERRA DEMOLITION	123,966.80			123,966.80				120,010.10	
TERRA ENGINEERING LTD	68,583.52			123,300.00				68,583.5	
TERRY GUEN DESIGN ASSOCIATES INC	63,442.71						63,442.71	00,303.3.	
TETRA MEDICAL SUPPLY CORP	781.73						03,442.71	781.7	
THE RODERICK GROUP DBA ARDMORE RODERICK	88,726.02	88,726.02						701.7	
THG FOODS INC/FOUR COURSES CATERING	1,368.58	1,368.58							
THINK AND ASSOCIATES INCORPORATED	3,000.00	1,300.30						3,000.0	
TILTON KELLY AND BELL LLC	1,442,869.21							1,442,869.2	
TITAN INDUSTRIES INC	1,823,525.35	-						1,823,525.3	+
TOLTECH PLUMBING CONTRACTORS LLC	5,424.96				5,424.96			1,023,323.3	
TRANSITIONS NFP/THE PRINTER'S MARK	0.00				3,424.50				3,329.87
TRC WORLDWIDE ENGINEERING INC/TRC WORLDWIDE ENGINEERING(MEP)	16,567.63					16,567.63			3,323.07
TSI COMMERCIAL FLOOR COVERING	9,200.00					10,507.05	-	9,200.0	
UJAMAA CONSTRUCTION INCORPORATED	771,072.83	771,072.83				-		3,200.0	
UNDERLAND ARCHITECTURAL SYSTEMS INC	14,017.28	771,072.03						14,017.2	
UNITED CEREBRAL PALSY OF LAND OF LINCOLN	0.00							14,017.2	528.00
UNIVERSAL INSULATION INC	76,597.50			76,597.50					320.00
UPLAND DESIGN LTD	2,257.00			70,337.30				2,257.0	
URBAN WORKS LTD	83,969.16				83,969.16			2,257.0	
US MESSENGER AND LOGISTICS INC/USM LOGISTICS US MESSENGER	6,040.19			6,040.19	65,309.10				
V3IT CONSULTING	39,634.65			0,040:19			39,634.65		
VALOR TECHNOLOGIES INCORPORATED	37,121.40			37,121.40			37,034.03		
VEYA INC	152,289.68	152,289.68		37,121,40		_			
VIRTUAL ENERGY SOLUTIONS INC	19,967.51	132,203.00		19,967.51					
VISTARA CONSTRUCTION SERVICES INC				15,707.51			4 175 00		
VISTARA CONSTRUCTION SERVICES INC	4,175.00 85,515.98						4,175.00		
VON ALST OPERATING LLC							85,515.98	3,491,091.0	
WATTS COPY SYSTEMS INC	3,491,091.04 95,639.41							95,639.4	+

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WEBB ENGINEERING SERVICES INC	234,671.65	234,671.65			
WE'RE CLEANING INC	42,585.00		42,585.00		
WESTWORX LTD	7,290.40			7,290.40	
WOLF ELECTRIC INCORPORATED	158,772.06			158,772.06	
WORLD OF PROMOTIONS	17,332.15			17,332.15	
WORLD S PRINTING SPE	2,634.26	2,634.26			
WRF ENGINEERS LLC	9,564.46			9,564.46	
YAGLA ENGINEERING SERVICES INC	23,499.05			23,499.05	
YOUR PARTNER PROMOTIONS INC	29,178.18			29,178.18	