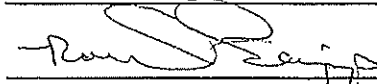


ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
 BUSINESS ENTERPRISE BUREAU FOR MINORITIES,
 FEMALES AND PERSONS WITH DISABILITIES
 FY2017 UNIVERSITY EXPENDITURE REPORT

UNIVERSITY NUMBER & NAME: 620 - NORTHEASTERN ILLINOIS UNIVERSITY

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES		\$47,060.00	2	\$47,060.00
AFRICAN AMERICAN FEMALES		\$147,409.97	16	\$147,409.97
HISPANIC AMERICAN MALES		\$39,293.43	9	\$39,293.43
HISPANIC AMERICAN FEMALES		\$14,735.20	9	\$14,735.20
ASIAN AMERICAN MALES		\$120,123.39	7	\$120,123.39
ASIAN AMERICAN FEMALES		\$0.00	0	\$0.00
NATIVE AMER/AK NATIVE MALES		\$0.00	0	\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00	0	\$0.00
CAUCASIAN FEMALES		\$70,564.49	19	\$70,564.49
PERSONS WITH DISABILITIES:				
AFRICAN AMERICAN MALES			0	\$0.00
AFRICAN AMERICAN FEMALES			0	\$0.00
HISPANIC AMERICAN MALES			0	\$0.00
HISPANIC AMERICAN FEMALES			0	\$0.00
ASIAN AMERICAN MALES			0	\$0.00
ASIAN AMERICAN FEMALES			0	\$0.00
NATIVE AMER/AK NATIVE MALES			0	\$0.00
NATIVE AMER/AK NATIVE FEMALES			0	\$0.00
CAUCASIAN MALES			0	\$0.00
SHELTERED WORKSHOPS		\$100,636.00	2	\$100,636.00
TOTALS	\$0.00	\$539,822.48	64	\$539,822.48

Print name and position title: Robert Filipp - AVP Procurement & Support Services

Sign and date:  11/8/17

COLUMN TOTALS \$ 439,186.48 \$ 47,060.00 \$ 147,409.97 \$ 39,293.43 \$ 14,735.20 \$ 120,123.39 \$ - \$ - \$ - \$ 70,564.49 \$ - \$ 100,636.00

CONTRACT NAME	BEP SUBCONTRACTOR	TOTAL BEP DOLLARS 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
Purchase Order	Accurate Bionetics	\$ 9,214.00									\$ 9,214.00		
Purchase Order	Active Electrical Supply	\$ 6,148.63									\$ 6,148.63		
Purchase Order	Amazing Edibles LLC	\$ 14,735.20				\$ 14,735.20							
Purchase Order	Anagnos Door Company, LLC	\$ 3,166.20									\$ 3,166.20		
Purchase Order	Back's Book Store, Inc.	\$ 7,952.03									\$ 7,952.03		
Purchase Order	BI's Transportation, Inc.	\$ 104,845.00		\$ 104,845.00									
Purchase Order	Digby's Detective & Security Agency, Inc.	\$ 36,180.97		\$ 36,180.97									
Purchase Order	Everlights, Inc.	\$ 1,085.85									\$ 1,085.85		
Purchase Order	Matrix Integration LLC	\$ 1,363.65									\$ 1,363.65		
Purchase Order	Midwest Moving & Storage, Inc.	\$ 1,663.00					\$ 1,663.00						
Purchase Order	Novamed Inc.	\$ 675.00						\$ 675.00					
Purchase Order	Occupational Training & Supply	\$ 3,431.00									\$ 3,431.00		
Purchase Order	Pace Systems, Inc.	\$ 84,390.09					\$ 84,390.09						
Purchase Order	PCS Power and Communication	\$ 15,114.43					\$ 15,114.43						
Purchase Order	Portable Communications Systems, Inc.	\$ 6,467.00					\$ 6,467.00						
Purchase Order	Probe Consulting Services, Inc.	\$ 14,225.30					\$ 14,225.30						
Purchase Order	Teleplus, Inc.	\$ 430.00									\$ 430.00		
Purchase Order	Universal Insulation, Inc.	\$ 4,475.00					\$ 4,475.00						
Purchase Order	Ventures Unlimited, Incorporated	\$ 6,384.00		\$ 6,384.00									
BBH Lecture Hall	Dekayo Corporation	\$ 11,574.00					\$ 11,574.00						
BBH Lab	Superior Flooring	\$ 3,200.00									\$ 3,200.00		\$ 97,259.00
EI Centro Janitorial	Ada S. McKinley	\$ -											
CCCS Health Center	Ashbur Construction	\$ 21,460.00	\$ 21,460.00										
CCCS Health Center	Anderson Lock	\$ 4,325.00									\$ 4,325.00		
CCCS Health Center	Calumet Decorating Service	\$ 2,499.00									\$ 2,499.00		
BBH Lecture Hall	Robert Miller & Associates	\$ 25,600.00	\$ 25,600.00										
BBH Lecture Hall	Evergreen Supply	\$ 27,749.13									\$ 27,749.13		
Data Destruction	Glenkirk - Opportunity Secure Data Destruction	\$ -											\$ 3,377.00
BBH STEM Project	CCIM	\$ 20,833.00					\$ 20,833.00						