FISCAL YEAR 2015

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES BUSINESS ENTERPRISE BUREAU FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES FY2015 UNIVERSITY EXPENDITURE REPORT

UNIVERSITY NUMBER & NAME:

644 - NORTHERN ILLINOIS UNIVERSITY

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL EXPENDITURES			
AFRICAN AMERICAN MALES		\$774,748.82	2	\$774,748.82		
AFRICAN AMERICAN FEMALES		\$0.00		\$0.00		
HISPANIC AMERICAN MALES		\$1,335,373.73	5	\$1,335,373.73		
HISPANIC AMERICAN FEMALES		\$0.00		\$0.00		
ASIAN AMERICAN MALES		\$50,295.50	opposite off 1	\$50,295.50		
ASIAN AMERICAN FEMALES		\$6,900.00	2	\$6,900.00		
NATIVE AMER/AK NATIVE MALES		\$0.00	W/2 X = 3	\$0.00		
NATIVE AMER/AK NATIVE FEMALES		\$0.00		\$0.00		
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CAUCASIAN FEMALES		\$572,201.99	18	\$572,201.99		
PERSONS WITH DISABILITIES:						
AFRICAN AMERICAN MALES				\$0.00		
AFRICAN AMERICAN FEMALES		ne Mittingen U		\$0.00		
HISPANIC AMERICAN MALES				\$0.00		
HISPANIC AMERICAN FEMALES				\$0.00		
ASIAN AMERICAN MALES			TH JINSJUTE	\$0.00		
ASIAN AMERICAN FEMALES		Tuskierore vės 20		\$0.00		
				40.00		
NATIVE AMER/AK NATIVE MALES				\$0.00 \$0.00		
NATIVE AMER/AK NATIVE FEMALES				\$0.00		
CAUCASIAN MALES		\$51,993.37	3	\$51,993.37		
	r			40.00		
SHELTERED WORKSHOPS		\$0.00		\$0.00		
TOTALS	\$0.00	\$2,791,513.41	31	\$2,791,513.41		
Print name and position title:	Michele Danza,	Director, Procurem	ent and Strat	egic Sourcing		
Sign and date:	Which de	druge	*			

COLUMN TOTALS 2,791,513.41 774,748.82 0.00 1,335,373.73 0.00 50,295.50 6,900.00 0.00 0.00 572,201.99 51,993.37 0.00

			COLUMN TOTALS		2,791,513.41	774,748.82	0.00	1,335,373.73	0.00	50,295.50	6,900.00	0.00	0.00	572,201.99	51,993.37	0.00
UNIVERSITY ID 0	CONTRACT	CONTRACT NAME	BEP SUBCONTRACTOR	BEP VENDOR FEIN	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 SPEI
644			AMERICAN DEMOLITION CORP		1,273,555.00			\$1,273,555.00								
644			PUGH, JONES & JOHNSON, P.C.		754,828.82	\$754,828.82										
644			HYGIENEERING INC		178,504.48									\$178,504.48		
644			TRAVELEX INTERNATIONAL INC		142,658.42									\$142,658.42		
644			ANDERSON LOCK CO		98,928.84									\$98,928.84		
644			CTG INC OF ILLINOIS		50,295,50					\$50,295.50						
644			ORNELAS CONSTRUCTION COMPANY		45,000.00			\$45,000.00								
644			UPLAND DESIGN LTD		31,575.19									\$31,575.19		
644			C R SCHMIDT INC		28,600.00									\$28,600.00		
644			SILK SCREEN EXPRESS INC		26,223.22									\$26,223.22		
644			TELEPLUS INC		22,985.66									\$22,985.66		
644			HAGG PRESS, INC		21,730.30										\$21,730.30	
644			CUSTOM RED IRON		19,920.00	\$19,920.00										
644			S & S FLOORING INSTALLATION		16,315.93										\$16,315.93	
644			LEES FOODSVC PARTS AND RPRS		13,947.14										\$13,947.14	
644			TOVAR SNOW PROFESSIONALS INC		13,715.00			\$13,715.00)							
644			DATA MEDIA PRODUCTS INC		13,459.66									\$13,459.66		
644			ALTUSWORKS INC		7,398.20									\$7,398.20		
644			COMMERCIAL FLOOR COVERING INC		6,913.00									\$6,913.00		
644			ADELFIA LLC		4,800.00						\$4,800.00					
644			EVALSOLUTIONS INC		4,610.01									\$4,610.01		
644			THE OFFICE WORKS		3,885.71									\$3,885.71		
644			DAVIS STAFFING, INC		2,375.75									\$2,375.75		
644			DIRECTIONS TRAINING CENTER		2,100.00						\$2,100.00					
644			SECURITY PROFESSIONALS OF IL		1,983.40			\$1,983.40)							
644			CARNOW CONIBEAR & ASSOCIATES		1,400.00									\$1,400.00		
644			PERKINS NANCY J		1,225.00									\$1,225.00		
644			ARIES CHARTER TRANSPORTATION I		1,120.33			\$1,120,33	3							
644			RAJCAN CATHERINE A		690.00									\$690.00		
644			NUTOYS LEISURE PRODUCTS INC		528.00									\$528.00		
644			CHICAGO DROPCLOTH & TARPAULIN		240,85									\$240.85		
644					0.00											