

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

UNIVERSITY NUMBER & NAME: 676 - UNIVERSITY OF ILLINOIS

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES		\$9,085,629.15	72	\$9,085,629.15
AFRICAN AMERICAN FEMALES		\$4,442,154.53	98	\$4,442,154.53
HISPANIC AMERICAN MALES		\$8,362,456.83	65	\$8,362,456.83
HISPANIC AMERICAN FEMALES		\$419,842.15	73	\$419,842.15
ASIAN AMERICAN MALES		\$8,413,945.15	516	\$8,413,945.15
ASIAN AMERICAN FEMALES		\$1,393,894.28	37	\$1,393,894.28
NATIVE AMER/AK NATIVE MALES		\$0.00		\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00		\$0.00
CAUCASIAN FEMALES		\$32,498,016.61	1,091	\$32,498,016.61
PERSONS WITH DISABILITIES:				
AFRICAN AMERICAN MALES				\$0.00
AFRICAN AMERICAN FEMALES				\$0.00
HISPANIC AMERICAN MALES				\$0.00
HISPANIC AMERICAN FEMALES				\$0.00
ASIAN AMERICAN MALES				\$0.00
ASIAN AMERICAN FEMALES				\$0.00
NATIVE AMER/AK NATIVE MALES				\$0.00
NATIVE AMER/AK NATIVE FEMALES				\$0.00
CAUCASIAN MALES		\$1,198,576.66		\$0.00
SHELTERED WORKSHOPS		\$1,903,343.29	79	\$1,903,343.29
TOTALS	\$0.00	\$67,717,858.65	2,031	\$67,717,858.65

Print name and position title: Michael B. Bass Senior Associate Vice President Business Finance

Sign and date: Michael B. Bass 1/4/16

67,717,858.65 9,085,629.15 4,442,154.53 8,362,456.83 419,842.15 8,413,945.15 1,393,894.28 0.00 0.00 32,498,016.61 1,198,576.66 1,903,343.29

ID #	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
676	GOODWILL INDUSTRIES OF N ILL I	47.05											47.05
676	EMS ENTERPRISES INC	89.46											89.46
676	THE HOPE SCHOOL	200.00											200.00
676	LOGAN MASON REHABILITATION CTR	360.00											360.00
676	LAND OF LINCOLN GOODWILL	1,226.42											1,226.42
676	EL VALOR CORPORATION	2,000.00											2,000.00
676	MACON RESOURCES INC	2,300.00											2,300.00
676	R D MCMILLEN ENTERPRISES INC	2,816.32											2,816.32
676	LASER INNOVATIONS INC	6,162.63											6,162.63
676	SEICO INC	10,590.00											10,590.00
676	NORTHPOINTE RESOURCES INC	22,078.00											22,078.00
676	BRIDGEWAY INC	102,792.60											102,792.60
676	LESTER & ROSALIE ANIXTER CTR	136,499.66											136,499.66
676	DEVELOPMENTAL SERVICES CENTER	147,741.40											147,741.40
676	THE THRESHOLDS	218,856.25											218,856.25
676	THE CHICAGO LIGHTHOUSE	1,249,583.50											1,249,583.50
676	SITE DESIGN GROUP, LTD.	280.00					280.00						
676	GLOBE MEDICAL SURGICAL SUPPLY	496.95					496.95						
676	CTG INC OF ILLINOIS	752.65					752.65						
676	PROBE CONSULTING SERVICES INC.	4,248.18					4,248.18						
676	HUGH LIGHTING DESIGN, LLC	4,851.50					4,851.50						
676	WANG ENGINEERNG, INC	12,283.40					12,283.40						
676	STEARNS-JOGLEKAR, LTD.	15,070.57					15,070.57						
676	BOILER INSPECTION SERVICES CO	19,000.00					19,000.00						
676	HI-TEK ENVIRONMENTAL INC	27,260.00					27,260.00						
676	SUNRISE HITEK GROUP LLC	29,472.11					29,472.11						
676	NAK-MAN CORPORATION	29,670.40					29,670.40						
676	A C GENTROL INC	31,096.32					31,096.32						
676	NAYYAR & NAYYAR INTERNATIONAL, INC.	36,930.00					36,930.00						
676	THE BLACKSTONE GROUP INC	46,100.00					46,100.00						

676	MOOSE SPORTS SURFACES, LTD.	65,925.60										65,925.60		
676	CJ DISTRIBUTION INC.	70,032.40										70,032.40		
676	TILTON,KELLY & BELL LLC	70,424.27										70,424.27		
676	ENCORE UNLIMITED LLC	72,833.44										72,833.44		
676	RESOURCE ONE OF ILLINOIS,	75,851.27										75,851.27		
676	STOCKS BUSINESS FURNITURE INC	76,193.24										76,193.24		
676	SENSORY TECHNOLOGIES, LLC	78,553.86										78,553.86		
676	PRAIRIE RESTORATIONS, INC.	81,428.35										81,428.35		
676	MCDONOUGH-WHITLOW, P.C.	83,062.33										83,062.33		
676	C R SCHMIDT INC	85,085.50										85,085.50		
676	DOYLE & ASSOCIATES	85,209.20										85,209.20		
676	M & G GRAPHICS INC	86,919.12										86,919.12		
676	ACACIA FINANCIAL GROUP INC	90,000.00										90,000.00		
676	ALRON ELECTRIC INC	90,190.00										90,190.00		
676	CHRISTY WEBBER AND COMPANY	92,806.70										92,806.70		
676	BETHALTO GLASS, INC.	97,020.00										97,020.00		
676	ILLINI SUPPLY INC	97,623.10										97,623.10		
676	MCGUIRE IGLESKI & ASSOC INC	98,525.00										98,525.00		
676	CORPORATE TRAVEL PLANNERS INC	99,128.74										99,128.74		
676	RAE PRODUCTS AND CHEMICALS	102,843.00										102,843.00		
676	HYGIENEERING INC	106,911.85										106,911.85		
676	PHOENIX BUSINESS SOLUTIONS LLC	109,426.16										109,426.16		
676	COMMERCIAL FLOOR COVERING INC	110,040.83										110,040.83		
676	ENBEE PAINTING & DECORATING INC	119,527.65										119,527.65		
676	ELECTRICAL CONTRACTORS INC	126,170.00										126,170.00		
676	A. LUCAS & SONS STEEL	129,600.00										129,600.00		
676	ALTUSWORKS INC	135,755.08										135,755.08		
676	BELLA BAGNO INC	137,107.00										137,107.00		
676	LIMERED STUDIO	140,250.00										140,250.00		
676	NATIONAL PAINTING INC	147,496.00										147,496.00		
676	JOSAM ACQUISITIONS LLC	151,332.83										151,332.83		
676	PROGRESSIVE INDUSTRIES INC	155,764.32										155,764.32		
676	GREAT LAKES METALS CORP.	183,171.28										183,171.28		
676	W JAMES TAYLOR INC	184,825.85										184,825.85		

