

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **402**

Name: **AGING**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$209,826.90
FY Small Business Unobligated Payments Subject to Procurement Code	\$11,331.50
FY All Unobligated Payments Subject to Procurement Code**	\$96,438.58
Total FY Payments to Small Businesses (subject to Procurement Code)	\$11,331.50
Total FY Payments Subject to Procurement Code	\$306,265.48
% of FY Payments to Small Businesses	3.70%
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

Assumptions

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **406**

Name: **AGRICULTURE**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$262,023.94
FY All Obligations Subject to Procurement Code*	\$2,603,940.69
FY Small Business Unobligated Payments Subject to Procurement Code	\$283,667.84
FY All Unobligated Payments Subject to Procurement Code**	\$4,928,606.77
Total FY Payments to Small Businesses (subject to Procurement Code)	\$545,691.78
Total FY Payments Subject to Procurement Code	\$7,532,547.46
% of FY Payments to Small Businesses	7.24%
BEP Small Businesses	
MBE	\$9,036.81
FBE	\$5,134.57
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$14,171.38

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **416** Name: **CENTRAL MANAGEMENT SERVICES**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$9,056,746.95
FY All Obligations Subject to Procurement Code*	\$1,339,570,948.43
FY Small Business Unobligated Payments Subject to Procurement Code	\$1,680,542.11
FY All Unobligated Payments Subject to Procurement Code**	\$30,162,286.36
Total FY Payments to Small Businesses (subject to Procurement Code)	\$10,737,289.06
Total FY Payments Subject to Procurement Code	\$1,369,733,234.79
% of FY Payments to Small Businesses	0.78%
BEP Small Businesses	
MBE	\$2,567,945.73
FBE	\$2,960,174.67
PBE	\$4,814.95
Total FY Payments to Small Business BEP vendors	\$5,532,935.35

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **418** Name: **CHILDREN AND FAMILY SERVICES**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$2,691,704.29
FY All Obligations Subject to Procurement Code*	\$18,320,098.76
FY Small Business Unobligated Payments Subject to Procurement Code	\$114,026.61
FY All Unobligated Payments Subject to Procurement Code**	\$759,967.94
Total FY Payments to Small Businesses (subject to Procurement Code)	\$2,805,730.90
Total FY Payments Subject to Procurement Code	\$19,080,066.70
% of FY Payments to Small Businesses	14.71%
BEP Small Businesses	
MBE	\$156,189.01
FBE	\$2,002,065.45
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$2,158,254.46

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **420**

Name: **COMMERCE AND ECONOMIC OPPORTUNITY**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$163,475.00
FY All Obligations Subject to Procurement Code*	\$13,942,638.90
FY Small Business Unobligated Payments Subject to Procurement Code	\$14,209.30
FY All Unobligated Payments Subject to Procurement Code**	\$909,187.10
Total FY Payments to Small Businesses (subject to Procurement Code)	\$177,684.30
Total FY Payments Subject to Procurement Code	\$14,851,826.00
% of FY Payments to Small Businesses	1.20%
BEP Small Businesses	
MBE	\$0.00
FBE	\$3,120.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$3,120.00

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **422**

Name: **NATURAL RESOURCES**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$361,563.01
FY All Obligations Subject to Procurement Code*	\$7,856,003.45
FY Small Business Unobligated Payments Subject to Procurement Code	\$843,761.51
FY All Unobligated Payments Subject to Procurement Code**	\$9,638,466.32
Total FY Payments to Small Businesses (subject to Procurement Code)	\$1,205,324.52
Total FY Payments Subject to Procurement Code	\$17,494,469.77
% of FY Payments to Small Businesses	6.89%
BEP Small Businesses	
MBE	\$28,782.20
FBE	\$39,508.23
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$68,290.43

Assumptions

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Monday, September 12, 2016

Agency #: **425**

Name: **JUVENILE JUSTICE**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$271,999.08
FY All Obligations Subject to Procurement Code*	\$13,924,206.63
FY Small Business Unobligated Payments Subject to Procurement Code	\$427,423.11
FY All Unobligated Payments Subject to Procurement Code**	\$3,803,055.73
Total FY Payments to Small Businesses (subject to Procurement Code)	\$699,422.19
Total FY Payments Subject to Procurement Code	\$17,727,262.36
% of FY Payments to Small Businesses	3.95%
BEP Small Businesses	
MBE	\$11,988.56
FBE	\$69,159.98
PBE	\$54,697.99
Total FY Payments to Small Business BEP vendors	\$135,846.53

Assumptions

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FY16 Small Business Summary Report

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Agency #: **426**

Name: **CORRECTIONS**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$2,368,953.88
FY All Obligations Subject to Procurement Code*	\$22,420,856.73
FY Small Business Unobligated Payments Subject to Procurement Code	\$1,651,235.58
FY All Unobligated Payments Subject to Procurement Code**	\$9,601,187.59
Total FY Payments to Small Businesses (subject to Procurement Code)	\$4,020,189.46
Total FY Payments Subject to Procurement Code	\$32,022,044.32
% of FY Payments to Small Businesses	12.55%
BEP Small Businesses	
MBE	\$50,272.05
FBE	\$449,697.90
PBE	\$39,237.10
Total FY Payments to Small Business BEP vendors	\$539,207.05

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **427**

Name: **EMPLOYMENT SECURITY**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$2,422,919.88
FY All Obligations Subject to Procurement Code*	\$9,081,432.47
FY Small Business Unobligated Payments Subject to Procurement Code	\$77,957.67
FY All Unobligated Payments Subject to Procurement Code**	\$400,742.72
Total FY Payments to Small Businesses (subject to Procurement Code)	\$2,500,877.55
Total FY Payments Subject to Procurement Code	\$9,482,175.19
% of FY Payments to Small Businesses	26.37%
BEP Small Businesses	
MBE	\$1,989,753.55
FBE	\$7,909.75
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$1,997,663.30

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **440**

Name: **FINANCIAL AND PROFESSIONAL REGULATIONS**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$91,433.05
FY All Obligations Subject to Procurement Code*	\$3,656,717.51
FY Small Business Unobligated Payments Subject to Procurement Code	\$70,557.95
FY All Unobligated Payments Subject to Procurement Code**	\$925,237.45
Total FY Payments to Small Businesses (subject to Procurement Code)	\$161,991.00
Total FY Payments Subject to Procurement Code	\$4,581,954.96
% of FY Payments to Small Businesses	3.54%
BEP Small Businesses	
MBE	\$20,670.03
FBE	\$34,405.95
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$55,075.98

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **442**

Name: **HUMAN RIGHTS**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$40,072.59
FY Small Business Unobligated Payments Subject to Procurement Code	\$6,947.48
FY All Unobligated Payments Subject to Procurement Code**	\$64,700.38
Total FY Payments to Small Businesses (subject to Procurement Code)	\$6,947.48
Total FY Payments Subject to Procurement Code	\$104,772.97
% of FY Payments to Small Businesses	6.63%
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **444**

Name: **HUMAN SERVICES**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$5,136,735.95
FY All Obligations Subject to Procurement Code*	\$68,945,896.56
FY Small Business Unobligated Payments Subject to Procurement Code	\$1,171,109.34
FY All Unobligated Payments Subject to Procurement Code**	\$9,883,865.66
Total FY Payments to Small Businesses (subject to Procurement Code)	\$6,307,845.29
Total FY Payments Subject to Procurement Code	\$78,829,762.22
% of FY Payments to Small Businesses	8.00%
BEP Small Businesses	
MBE	\$1,313,863.55
FBE	\$1,611,362.23
PBE	\$146,567.82
Total FY Payments to Small Business BEP vendors	\$3,071,793.60

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **445** Name: **ILLINOIS POWER AUTHORITY**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$0.00
FY All Unobligated Payments Subject to Procurement Code**	\$81,880.06
Total FY Payments to Small Businesses (subject to Procurement Code)	\$0.00
Total FY Payments Subject to Procurement Code	\$81,880.06
% of FY Payments to Small Businesses	0.00%
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **446**

Name: **INSURANCE**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$79,381.95
FY All Obligations Subject to Procurement Code*	\$6,305,914.26
FY Small Business Unobligated Payments Subject to Procurement Code	\$40,892.24
FY All Unobligated Payments Subject to Procurement Code**	\$6,384,263.70
Total FY Payments to Small Businesses (subject to Procurement Code)	\$120,274.19
Total FY Payments Subject to Procurement Code	\$12,690,177.96
% of FY Payments to Small Businesses	0.95%
BEP Small Businesses	
MBE	\$2,543.04
FBE	\$14,156.89
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$16,699.93

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **452**

Name: **LABOR**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$216,590.40
FY Small Business Unobligated Payments Subject to Procurement Code	\$15,064.78
FY All Unobligated Payments Subject to Procurement Code**	\$146,655.56
Total FY Payments to Small Businesses (subject to Procurement Code)	\$15,064.78
Total FY Payments Subject to Procurement Code	\$363,245.96
% of FY Payments to Small Businesses	4.15%
BEP Small Businesses	
MBE	\$0.00
FBE	\$1,152.40
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$1,152.40

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **458**

Name: **LOTTERY**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$213,642.50
FY All Obligations Subject to Procurement Code*	\$828,722.01
FY Small Business Unobligated Payments Subject to Procurement Code	\$8,038.83
FY All Unobligated Payments Subject to Procurement Code**	\$1,782,581.87
Total FY Payments to Small Businesses (subject to Procurement Code)	\$221,681.33
Total FY Payments Subject to Procurement Code	\$2,611,303.88
% of FY Payments to Small Businesses	8.49%
BEP Small Businesses	
MBE	\$155,787.50
FBE	\$5,955.70
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$161,743.20

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **466**

Name: **MILITARY AFFAIRS**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$206,458.55
FY All Obligations Subject to Procurement Code*	\$3,953,521.45
FY Small Business Unobligated Payments Subject to Procurement Code	\$845,126.36
FY All Unobligated Payments Subject to Procurement Code**	\$4,071,486.55
Total FY Payments to Small Businesses (subject to Procurement Code)	\$1,051,584.91
Total FY Payments Subject to Procurement Code	\$8,025,008.00
% of FY Payments to Small Businesses	13.10%
BEP Small Businesses	
MBE	\$55,960.70
FBE	\$147,089.13
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$203,049.83

Assumptions

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **478**

Name: **HEALTHCARE & FAMILY SERVICES**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$1,604,469.59
FY All Obligations Subject to Procurement Code*	\$1,644,463,590.38
FY Small Business Unobligated Payments Subject to Procurement Code	\$93,258.34
FY All Unobligated Payments Subject to Procurement Code**	\$640,809.02
Total FY Payments to Small Businesses (subject to Procurement Code)	\$1,697,727.93
Total FY Payments Subject to Procurement Code	\$1,645,104,399.40
% of FY Payments to Small Businesses	0.10%
BEP Small Businesses	
MBE	\$1,317,701.44
FBE	\$50,742.37
PBE	\$33,457.48
Total FY Payments to Small Business BEP vendors	\$1,401,901.29

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **482**

Name: **PUBLIC HEALTH**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$503,712.73
FY All Obligations Subject to Procurement Code*	\$66,372,357.36
FY Small Business Unobligated Payments Subject to Procurement Code	\$64,849.00
FY All Unobligated Payments Subject to Procurement Code**	\$1,541,644.32
Total FY Payments to Small Businesses (subject to Procurement Code)	\$568,561.73
Total FY Payments Subject to Procurement Code	\$67,914,001.68
% of FY Payments to Small Businesses	0.84%
BEP Small Businesses	
MBE	\$0.00
FBE	\$42,807.12
PBE	\$4,438.50
Total FY Payments to Small Business BEP vendors	\$47,245.62

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **492**

Name: **REVENUE**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$214,956.93
FY All Obligations Subject to Procurement Code*	\$5,472,197.87
FY Small Business Unobligated Payments Subject to Procurement Code	\$200,919.79
FY All Unobligated Payments Subject to Procurement Code**	\$774,456.33
Total FY Payments to Small Businesses (subject to Procurement Code)	\$415,876.72
Total FY Payments Subject to Procurement Code	\$6,246,654.20
% of FY Payments to Small Businesses	6.66%
BEP Small Businesses	
MBE	\$0.00
FBE	\$115,734.71
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$115,734.71

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **493**

Name: **STATE POLICE**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$377,551.68
FY All Obligations Subject to Procurement Code*	\$10,516,949.87
FY Small Business Unobligated Payments Subject to Procurement Code	\$227,333.11
FY All Unobligated Payments Subject to Procurement Code**	\$10,681,371.28
Total FY Payments to Small Businesses (subject to Procurement Code)	\$604,884.79
Total FY Payments Subject to Procurement Code	\$21,198,321.15
% of FY Payments to Small Businesses	2.85%
BEP Small Businesses	
MBE	\$42,331.56
FBE	\$29,330.80
PBE	\$77,388.63
Total FY Payments to Small Business BEP vendors	\$149,050.99

Assumptions

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9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **494**

Name: **TRANSPORTATION**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$48,897,341.95
FY All Obligations Subject to Procurement Code*	\$2,367,827,183.92
FY Small Business Unobligated Payments Subject to Procurement Code	\$2,101,891.80
FY All Unobligated Payments Subject to Procurement Code**	\$110,240,280.91
Total FY Payments to Small Businesses (subject to Procurement Code)	\$50,999,233.75
Total FY Payments Subject to Procurement Code	\$2,478,067,464.83
% of FY Payments to Small Businesses	2.06%
BEP Small Businesses	
MBE	\$9,585,485.91
FBE	\$7,213,539.68
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$16,799,025.59

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **497**

Name: **VETERANS' AFFAIRS**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$3,501,448.64
FY All Obligations Subject to Procurement Code*	\$8,764,541.68
FY Small Business Unobligated Payments Subject to Procurement Code	\$2,606,087.61
FY All Unobligated Payments Subject to Procurement Code**	\$8,153,874.56
Total FY Payments to Small Businesses (subject to Procurement Code)	\$6,107,536.25
Total FY Payments Subject to Procurement Code	\$16,918,416.24
% of FY Payments to Small Businesses	36.10%
BEP Small Businesses	
MBE	\$813,208.35
FBE	\$119,680.47
PBE	\$99,996.68
Total FY Payments to Small Business BEP vendors	\$1,032,885.50

Assumptions

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1900-1999
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9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **503**

Name: **IL ARTS COUNCIL**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$741.60
FY All Unobligated Payments Subject to Procurement Code**	\$16,197.16
Total FY Payments to Small Businesses (subject to Procurement Code)	\$741.60
Total FY Payments Subject to Procurement Code	\$16,197.16
% of FY Payments to Small Businesses	4.58%
BEP Small Businesses	
MBE	\$261.60
FBE	\$480.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$741.60

Assumptions

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1261
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8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: 509

Name: OEIG

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$0.00
FY All Unobligated Payments Subject to Procurement Code**	\$6,933.11
Total FY Payments to Small Businesses (subject to Procurement Code)	\$0.00
Total FY Payments Subject to Procurement Code	\$6,933.11
% of FY Payments to Small Businesses	0.00%
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

Assumptions

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1261
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1900-1999
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8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **510** Name: **EXCUTIVE ETHICS COMMISSION**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$0.00
FY All Unobligated Payments Subject to Procurement Code**	\$0.00
Total FY Payments to Small Businesses (subject to Procurement Code)	\$0.00
Total FY Payments Subject to Procurement Code	\$0.00
% of FY Payments to Small Businesses	#Num!
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

Assumptions

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1261
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4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **517**

Name: **CIVIL SERVICE COMMISSION**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$0.00
FY All Unobligated Payments Subject to Procurement Code**	\$0.00
Total FY Payments to Small Businesses (subject to Procurement Code)	\$0.00
Total FY Payments Subject to Procurement Code	\$0.00
% of FY Payments to Small Businesses	#Num!
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

Assumptions

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1261
1290-1299
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9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **524**

Name: **IL COMMERCE COMMISSION**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$133,055.04
FY All Obligations Subject to Procurement Code*	\$439,308.56
FY Small Business Unobligated Payments Subject to Procurement Code	\$35,711.70
FY All Unobligated Payments Subject to Procurement Code**	\$225,542.17
Total FY Payments to Small Businesses (subject to Procurement Code)	\$168,766.74
Total FY Payments Subject to Procurement Code	\$664,850.73
% of FY Payments to Small Businesses	25.38%
BEP Small Businesses	
MBE	\$9,043.87
FBE	\$146,911.54
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$155,955.41

Assumptions

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1261
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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: 526

Name: DEAF & HARD OF HEARING COMMISSION

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$3,705.00
FY All Unobligated Payments Subject to Procurement Code**	\$52,611.60
Total FY Payments to Small Businesses (subject to Procurement Code)	\$3,705.00
Total FY Payments Subject to Procurement Code	\$52,611.60
% of FY Payments to Small Businesses	7.04%
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **532**

Name: **ENVIRONMENTAL PROTECTION AGENCY**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$4,324,625.88
FY All Obligations Subject to Procurement Code*	\$22,734,902.72
FY Small Business Unobligated Payments Subject to Procurement Code	\$103,418.87
FY All Unobligated Payments Subject to Procurement Code**	\$1,779,571.17
Total FY Payments to Small Businesses (subject to Procurement Code)	\$4,428,044.75
Total FY Payments Subject to Procurement Code	\$24,514,473.89
% of FY Payments to Small Businesses	18.06%
BEP Small Businesses	
MBE	\$383,839.11
FBE	\$1,132,700.82
PBE	\$1,273.00
Total FY Payments to Small Business BEP vendors	\$1,517,812.93

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **537**

Name: **GUARDIAN & ADVOCACY COMMISSION**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$46,291.28
FY Small Business Unobligated Payments Subject to Procurement Code	\$22,598.89
FY All Unobligated Payments Subject to Procurement Code**	\$143,415.70
Total FY Payments to Small Businesses (subject to Procurement Code)	\$22,598.89
Total FY Payments Subject to Procurement Code	\$189,706.98
% of FY Payments to Small Businesses	11.91%
BEP Small Businesses	
MBE	\$1,646.75
FBE	\$343.20
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$1,989.95

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **541** Name: **HISTORIC PRESERVATION AGENCY**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$268,628.18
FY Small Business Unobligated Payments Subject to Procurement Code	\$155,082.78
FY All Unobligated Payments Subject to Procurement Code**	\$1,602,432.55
Total FY Payments to Small Businesses (subject to Procurement Code)	\$155,082.78
Total FY Payments Subject to Procurement Code	\$1,871,060.73
% of FY Payments to Small Businesses	8.29%
BEP Small Businesses	
MBE	\$0.00
FBE	\$21,048.95
PBE	\$6,249.64
Total FY Payments to Small Business BEP vendors	\$27,298.59

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **542**

Name: **COMMISSION ON HUMAN RIGHTS**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$0.00
FY All Unobligated Payments Subject to Procurement Code**	\$0.00
Total FY Payments to Small Businesses (subject to Procurement Code)	\$0.00
Total FY Payments Subject to Procurement Code	\$0.00
% of FY Payments to Small Businesses	#Num!
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **546**

Name: **ILLINOIS CRIMINAL JUSTICE INFORMATION AUTHORITY**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$208,836.05
FY Small Business Unobligated Payments Subject to Procurement Code	\$14,856.76
FY All Unobligated Payments Subject to Procurement Code**	\$138,742.53
Total FY Payments to Small Businesses (subject to Procurement Code)	\$14,856.76
Total FY Payments Subject to Procurement Code	\$347,578.58
% of FY Payments to Small Businesses	4.27%
BEP Small Businesses	
MBE	\$4,841.20
FBE	\$8,417.36
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$13,258.56

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **548**

Name: **EDUCATIONAL LABOR RELATIONS BOARD**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$1,458.50
FY All Unobligated Payments Subject to Procurement Code**	\$70,713.54
Total FY Payments to Small Businesses (subject to Procurement Code)	\$1,458.50
Total FY Payments Subject to Procurement Code	\$70,713.54
% of FY Payments to Small Businesses	2.06%
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: 551

Name: HOUSING AND DEVELOPMENT AUTHORITY

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$0.00
FY All Unobligated Payments Subject to Procurement Code**	\$0.00
Total FY Payments to Small Businesses (subject to Procurement Code)	\$0.00
Total FY Payments Subject to Procurement Code	\$0.00
% of FY Payments to Small Businesses	#Num!
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: 557

Name: TOLL HIGHWAY AUTHORITY

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$33,599,499.67
FY All Obligations Subject to Procurement Code*	\$1,556,589,469.36
FY Small Business Unobligated Payments Subject to Procurement Code	\$1,112,787.70
FY All Unobligated Payments Subject to Procurement Code**	\$12,626,317.62
Total FY Payments to Small Businesses (subject to Procurement Code)	\$34,712,287.37
Total FY Payments Subject to Procurement Code	\$1,569,215,786.98
% of FY Payments to Small Businesses	2.21%
BEP Small Businesses	
MBE	\$5,082,742.58
FBE	\$7,291,162.22
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$12,373,904.80

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **558**

Name: **COUNCIL ON DEVELOPMENTAL DISABILITY**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$2,389.10
FY All Unobligated Payments Subject to Procurement Code**	\$91,049.18
Total FY Payments to Small Businesses (subject to Procurement Code)	\$2,389.10
Total FY Payments Subject to Procurement Code	\$91,049.18
% of FY Payments to Small Businesses	2.62%
BEP Small Businesses	
MBE	\$421.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$421.00

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **563**

Name: **IL WORKERS' COMPENSATION COMMISSION**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$19,662.19
FY All Unobligated Payments Subject to Procurement Code**	\$316,146.63
Total FY Payments to Small Businesses (subject to Procurement Code)	\$19,662.19
Total FY Payments Subject to Procurement Code	\$316,146.63
% of FY Payments to Small Businesses	6.22%
BEP Small Businesses	
MBE	\$0.00
FBE	\$1,224.45
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$1,224.45

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **564**

Name: **ILLINOIS TAX TRIBUNAL**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$724.30
FY All Unobligated Payments Subject to Procurement Code**	\$1,078.17
Total FY Payments to Small Businesses (subject to Procurement Code)	\$724.30
Total FY Payments Subject to Procurement Code	\$1,078.17
% of FY Payments to Small Businesses	67.18%
BEP Small Businesses	
MBE	\$0.00
FBE	\$281.50
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$281.50

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

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1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: 565

Name: ILLINOIS GAMING BOARD

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$110,895.30
FY All Obligations Subject to Procurement Code*	\$137,110.11
FY Small Business Unobligated Payments Subject to Procurement Code	\$25,820.85
FY All Unobligated Payments Subject to Procurement Code**	\$356,089.30
Total FY Payments to Small Businesses (subject to Procurement Code)	\$136,716.15
Total FY Payments Subject to Procurement Code	\$493,199.41
% of FY Payments to Small Businesses	27.72%
BEP Small Businesses	
MBE	\$10,341.00
FBE	\$119,341.20
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$129,682.20

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **568**

Name: **STATE CHARTER SCHOOL COMMISSION**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$0.00
FY All Unobligated Payments Subject to Procurement Code**	\$0.00
Total FY Payments to Small Businesses (subject to Procurement Code)	\$0.00
Total FY Payments Subject to Procurement Code	\$0.00
% of FY Payments to Small Businesses	#Num!
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

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1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **569**

Name: **LAW ENFORCEMENT TRAINING STANDARDS BOARD**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$67.50
FY Small Business Unobligated Payments Subject to Procurement Code	\$16,986.22
FY All Unobligated Payments Subject to Procurement Code**	\$160,432.35
Total FY Payments to Small Businesses (subject to Procurement Code)	\$16,986.22
Total FY Payments Subject to Procurement Code	\$160,499.85
% of FY Payments to Small Businesses	10.58%
BEP Small Businesses	
MBE	\$600.00
FBE	\$0.00
PBE	\$1,622.00
Total FY Payments to Small Business BEP vendors	\$2,222.00

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **578**

Name: **PRISONER REVIEW BOARD**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$32,534.91
FY Small Business Unobligated Payments Subject to Procurement Code	\$2,118.24
FY All Unobligated Payments Subject to Procurement Code**	\$105,098.63
Total FY Payments to Small Businesses (subject to Procurement Code)	\$2,118.24
Total FY Payments Subject to Procurement Code	\$137,633.54
% of FY Payments to Small Businesses	1.54%
BEP Small Businesses	
MBE	\$0.00
FBE	\$1,879.24
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$1,879.24

Assumptions

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1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **579**

Name: **RACING BOARD**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$10,800.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$8,365.49
FY All Unobligated Payments Subject to Procurement Code**	\$58,444.68
Total FY Payments to Small Businesses (subject to Procurement Code)	\$8,365.49
Total FY Payments Subject to Procurement Code	\$69,244.68
% of FY Payments to Small Businesses	12.08%
BEP Small Businesses	
MBE	\$1,136.00
FBE	\$6,348.50
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$7,484.50

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **580**

Name: **PROPERTY TAX APPEAL BOARD**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$3,214.18
FY All Unobligated Payments Subject to Procurement Code**	\$26,136.60
Total FY Payments to Small Businesses (subject to Procurement Code)	\$3,214.18
Total FY Payments Subject to Procurement Code	\$26,136.60
% of FY Payments to Small Businesses	12.30%
BEP Small Businesses	
MBE	\$0.00
FBE	\$2,958.18
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$2,958.18

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

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1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **586** Name: **STATE BOARD OF EDUCATION**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$4,299,996.73
FY All Obligations Subject to Procurement Code*	\$42,948,661.38
FY Small Business Unobligated Payments Subject to Procurement Code	\$104,124.62
FY All Unobligated Payments Subject to Procurement Code**	\$800,779.72
Total FY Payments to Small Businesses (subject to Procurement Code)	\$4,404,121.35
Total FY Payments Subject to Procurement Code	\$43,749,441.10
% of FY Payments to Small Businesses	10.07%
BEP Small Businesses	
MBE	\$110,669.52
FBE	\$35,147.81
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$145,817.33

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **587**

Name: **STATE BOARD OF ELECTIONS**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$338,794.50
FY All Obligations Subject to Procurement Code*	\$404,560.86
FY Small Business Unobligated Payments Subject to Procurement Code	\$0.00
FY All Unobligated Payments Subject to Procurement Code**	\$88,385.71
Total FY Payments to Small Businesses (subject to Procurement Code)	\$338,794.50
Total FY Payments Subject to Procurement Code	\$492,946.57
% of FY Payments to Small Businesses	68.73%
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **588**

Name: **IL EMERGENCY MANAGEMENT AGENCY**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$472,879.42
FY All Obligations Subject to Procurement Code*	\$3,024,712.87
FY Small Business Unobligated Payments Subject to Procurement Code	\$244,210.34
FY All Unobligated Payments Subject to Procurement Code**	\$776,981.36
Total FY Payments to Small Businesses (subject to Procurement Code)	\$717,089.76
Total FY Payments Subject to Procurement Code	\$3,801,694.23
% of FY Payments to Small Businesses	18.86%
BEP Small Businesses	
MBE	\$338,434.24
FBE	\$100,445.74
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$438,879.98

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

*Obligations Subject to Procurement Code includes all FY obligations recorded in SAMS, excluding obligations with a governmental entity (Legal Status 08) and obligations indicating they are exempt from the Procurement Code (Award Code

**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **590**

Name: **IL LABOR RELATIONS BOARD**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$0.00
FY All Unobligated Payments Subject to Procurement Code**	\$0.00
Total FY Payments to Small Businesses (subject to Procurement Code)	\$0.00
Total FY Payments Subject to Procurement Code	\$0.00
% of FY Payments to Small Businesses	#Num!
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

Assumptions

This data was compiled from the Comptroller's SAMS data warehouse based on the assumptions below. It is provided to assist with FY small business reporting. Each State agency is responsible for the content of its report to the Chief Procurement Officer. Please review the data provided and the assumptions below, and make any necessary and appropriate adjustments in your final report.

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **591**

Name: **STATE POLICE MERIT BOARD**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$12,981.81
FY All Unobligated Payments Subject to Procurement Code**	\$80,113.62
Total FY Payments to Small Businesses (subject to Procurement Code)	\$12,981.81
Total FY Payments Subject to Procurement Code	\$80,113.62
% of FY Payments to Small Businesses	16.20%
BEP Small Businesses	
MBE	\$0.00
FBE	\$12,757.16
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$12,757.16

Assumptions

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**Unobligated Payments Subject to Procurement Code include all FY payment vouchers recorded in SAMS that do not reference an obligation number, excluding payments to a governmental entity (Legal Status 08) and payments from the following detail object/expenditure codes:

1100-1199
1261
1290-1299
1900-1999
4300-4599
8800-8899
9900-9999

FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **592**

Name: **OFFICE OF THE STATE FIRE MARSHAL**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$562,619.78
FY All Obligations Subject to Procurement Code*	\$966,184.09
FY Small Business Unobligated Payments Subject to Procurement Code	\$120,234.55
FY All Unobligated Payments Subject to Procurement Code**	\$454,296.73
Total FY Payments to Small Businesses (subject to Procurement Code)	\$682,854.33
Total FY Payments Subject to Procurement Code	\$1,420,480.82
% of FY Payments to Small Businesses	48.07%
BEP Small Businesses	
MBE	\$39,942.74
FBE	\$327.50
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$40,270.24

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **601**

Name: **BOARD OF HIGHER EDUCATION**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$69,066.71
FY Small Business Unobligated Payments Subject to Procurement Code	\$1,593.66
FY All Unobligated Payments Subject to Procurement Code**	\$73,902.11
Total FY Payments to Small Businesses (subject to Procurement Code)	\$1,593.66
Total FY Payments Subject to Procurement Code	\$142,968.82
% of FY Payments to Small Businesses	1.11%
BEP Small Businesses	
MBE	\$795.41
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$795.41

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **684**

Name: **COMMUNITY COLLEGE BOARD**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$22,240.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$569.26
FY All Unobligated Payments Subject to Procurement Code**	\$84,121.36
Total FY Payments to Small Businesses (subject to Procurement Code)	\$569.26
Total FY Payments Subject to Procurement Code	\$106,361.36
% of FY Payments to Small Businesses	0.54%
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **691**

Name: **ISAC**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$843,658.65
FY All Obligations Subject to Procurement Code*	\$12,784,541.66
FY Small Business Unobligated Payments Subject to Procurement Code	\$41,539.09
FY All Unobligated Payments Subject to Procurement Code**	\$528,862.35
Total FY Payments to Small Businesses (subject to Procurement Code)	\$885,197.74
Total FY Payments Subject to Procurement Code	\$13,313,404.01
% of FY Payments to Small Businesses	6.65%
BEP Small Businesses	
MBE	\$3,317.00
FBE	\$7,632.20
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$10,949.20

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: 692

Name: ILLINOIS MATH AND SCIENCE ACADEMY

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$282,778.10
FY All Obligations Subject to Procurement Code*	\$2,810,131.70
FY Small Business Unobligated Payments Subject to Procurement Code	\$642,052.96
FY All Unobligated Payments Subject to Procurement Code**	\$2,618,171.64
Total FY Payments to Small Businesses (subject to Procurement Code)	\$924,831.06
Total FY Payments Subject to Procurement Code	\$5,428,303.34
% of FY Payments to Small Businesses	17.04%
BEP Small Businesses	
MBE	\$32,748.03
FBE	\$225,281.84
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$258,029.87

Assumptions

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FY16 Small Business Summary Report

Monday, September 12, 2016

Agency #: **695** Name: **STATE UNIVERSITIES CIVIL SERVICE**

	FY Total Payments
FY Small Business Obligations Subject to Procurement Code*	\$0.00
FY All Obligations Subject to Procurement Code*	\$0.00
FY Small Business Unobligated Payments Subject to Procurement Code	\$0.00
FY All Unobligated Payments Subject to Procurement Code**	\$0.00
Total FY Payments to Small Businesses (subject to Procurement Code)	\$0.00
Total FY Payments Subject to Procurement Code	\$0.00
% of FY Payments to Small Businesses	#Num!
BEP Small Businesses	
MBE	\$0.00
FBE	\$0.00
PBE	\$0.00
Total FY Payments to Small Business BEP vendors	\$0.00

Assumptions

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