## ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES BUSINESS ENTERPRISE BUREAU FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES FY2013 UNIVERSITY EXPENDITURE REPORT

## UNIVERSITY NUMBER & NAME:

## 664 - SOUTHERN ILLINOIS UNIVERSITY

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES	
AFRICAN AMERICAN MALES AFRICAN AMERICAN FEMALES		\$20,813.50 \$0.00	42	\$20,813.50 \$0.00	
HISPANIC AMERICAN MALES HISPANIC AMERICAN FEMALES		\$0.00 \$19,499.26	1	\$0.00 \$19,499.26	
ASIAN AMERICAN MALES ASIAN AMERICAN FEMALES		\$6,638.56 \$17,868.25	1 14	\$6,638.56 \$17,868.25	
NATIVE AMER/AK NATIVE MALES NATIVE AMER/AK NATIVE FEMALES		\$305,779.13 \$0.00	4	\$305,779.13 \$0.00	
CAUCASIAN FEMALES		\$1,417,125.90	185	\$1,417,125.90	
PERSONS WITH DISABILITIES:					
AFRICAN AMERICAN MALES AFRICAN AMERICAN FEMALES				\$0.00 \$0.00	
HISPANIC AMERICAN MALES HISPANIC AMERICAN FEMALES				\$0.00 \$0.00	
ASIAN AMERICAN MALES ASIAN AMERICAN FEMALES				\$0.00 \$0.00	
NATIVE AMER/AK NATIVE MALES NATIVE AMER/AK NATIVE FEMALES				\$0.00 \$0.00	
CAUCASIAN MALES				\$0.00	PBE total \$4,248.41
SHELTERED WORKSHOPS		\$448,959.39	106	\$448,959.39	
TOTALS	\$0.00	\$1,787,724.60	247	\$1,787,724.60	l
Print name and position title:	Dr. Duane S	tucky, Senior Vice Pr	esident for Fi	nancial and Adminis	strative Affairs
Sign and date:		an A	July	·	-

COLUMN TOTALS 1,791,973.01 20,813.50 0.00 0.00 19,499.26 6,638.56 17,868.25 305,779.13 0.00 1,417,125.90 4,248.41 448,959.39

AGENCY 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
664	22nd Century Technologies Incorporated	6,638.56					6,638.56						
664	DAS Consulting Services LLC	17,526.43						17,526.43					
664	Pointe International	341.82						341.82					
664	Adams, Larry	100.00	100.00										
664	Omar Medical Supplies Inc	433.64	433.64										
664	South Coast Paper	1,933.17	1,933.17										
664	Brailsford & Dunlavey Incorporated	18,346.69	18,346.69										
664	Clean as a Whistle LLC	19,499.26				19,499.26							
664	Freeman Environmental Services Incorporated	305,779.13							305,779.13				
664	Accurate Biometrics	247.00									247.00		
664	Anderson Lock Company	160.40									160.40		
664	Baysinger Architects PLLC	2,595.06									2,595.06		
664	Chicago Canvas & Supply	918.88									918.88		
664	CR Systems Incorporated	399.85									399.85		
664	Data Media Products Incorporated	522.50									522.50		
664	Directions Unlimited Incorporated	792.00									792.00		
664	Donna's House of Type	208.00									208.00		
664	Evalsolutions Incorporated	10,000.00									10,000.00		
664	Everlights Incorporated	624.57									624.57		
664	Eye on Design Drapery Shutters & Blinds Inc	57,915.00									57,915.00		
664	Ford Hotel Supply Company	81,115.03									81,115.03		
664	Jim Taylor Incorporated	2,117.96									2,117.96		
664	Jordan Medical Consultants Inc	202,821.68									202,821.68		
664	Katco Development Incorporated	495.00									495.00		
664	Lincolnland Architectural Graphics Incorporated	680.00									680.00		
664	Lormar Insulation Company	139,549.32									139,549.32		
664	Louer Facility Planing Incorporated	184,237.14									184,237.14		
664	Matrix Integration LLC	2,095.00									2,095.00		
664	Midwest Mailing & Shipping Incorporated	23,332.86									23,332.86		
664	Morrissey Contracting Company Inc	1,680.00									1,680.00		
664	Neher Electric Supply Incorporated	330.92									330.92		
664	Perma Treat of Illinois Incorporated	159.28									159.28		
664	Pro Electronics & Communications Inc	4,133.60									4,133.60		
664	Reliable Environmental Solutions Inc	5,425.00									5,425.00		
664	Resource One of Illinois Limited	67,427.37									67,427.37		
664	Safety Supply Illinois	70.26									70.26		
664	Silk Screen Express	65.50	· · · · · · · · · · · · · · · · · · ·								65.50		·
664	Torres Debra S	297.10									297.10		
664	Watts Copy System Incorporated	625,872.28									625,872.28		
664	Workforce Language Services	837.34									837.34		
664	Laser Innovations Incorporated	4,248.41										4,248.41	
664	American Printing House for the Blind	0.00											110.00
664	Cass County Mental Health Association	0.00											49,500.00

664	Challenge Unlimited Incorporated	0.00						76,920.54
664	Human Service Center	0.00						220.00
664	Mental Health Centers of Central Illinois	0.00						836.60
664	Shelby County Community Services	0.00						3,260.39
666	Specialized Training Centers of Central Illinois	0.00						9,397.20
664	The Hope School	0.00						143,382.12
664	Thesholds Rehabilitation Industries	0.00						15,178.86
664	Transitions of Western Illinois Incorporated	0.00						150,153.68