

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES  
 BUSINESS ENTERPRISE BUREAU FOR MINORITIES,  
 FEMALES AND PERSONS WITH DISABILITIES  
 FY2014 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		\$79,461.07		\$79,461.07
AFRICAN AMERICAN FEMALES		\$20,441.04		\$20,441.04
HISPANIC AMERICAN MALES		\$5,400.00		\$5,400.00
HISPANIC AMERICAN FEMALES		\$27,856.25		\$27,856.25
ASIAN AMERICAN MALES		\$37,238.36		\$37,238.36
ASIAN AMERICAN FEMALES		\$14,030.00		\$14,030.00
NATIVE AMER/AK NATIVE MALES		\$0.00		\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00		\$0.00
CAUCASIAN FEMALES		\$1,702,635.13		\$1,702,635.13
<b>PERSONS WITH DISABILITIES:</b>				
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		\$5,483.00		\$5,483.00
SHELTERED WORKSHOPS		\$563,117.42		\$563,117.42
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$2,455,662.27</b>	<b>0</b>	<b>\$2,455,662.27</b>

Print name and position title: Duane Stucky, Senior Vice President for Financial and Administrative Affairs  
 and Board Treasurer

Sign and date:  11.10.14

**COLUMN TOTALS**

**2,455,662.27**

**79,461.07**

**20,441.04**

**5,400.00**

**27,856.25**

**37,238.36**

**14,030.00**

**0.00**

**0.00**

**1,702,635.13**

**5,483.00**

**563,117.42**

UNIVERSITY ID #	CONTRACT NUMBER	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 SPEND
664	1		22ND CENTURY STAFFING INCORPORATED		37,238.36					37,238.36						
664	3		DAS CONSULTING SERVICES LLC		14,030.00						14,030.00					
664	12		BRAILSFORD & DUNLAVEY INCORPORATED		76,487.57	76,487.57										
664	36		SOUTH COAST PAPER		2,973.50	2,973.50										
664	1		RUSSELL ELECTRIC CONTRACTING LLC		20,441.04		20,441.04									
664	2		ARIES CHARTER TRANSPORTATION INCORPORATED		5,400.00			5,400.00								
664	1		CLEAN AS A WHISTLE LLC		27,856.25				27,856.25							
664	1		ACCURATE BIOMETRICS INCORPORATED		50.00									50.00		
664	8		ARCTURIS INCORPORATED		17,025.34									17,025.34		
664	2		BIONOMICS INCORPORATED		7,586.50									7,586.50		
664	4		COMMERCIAL BATHWARES LC		13,036.72									13,036.72		
664	2		DATA MEDIA PRODUCTS INCORPORATED		614.59									614.59		
664	2		EVALSOLUTIONS INCORPORATED		10,750.00									10,750.00		
664	6		EVERLIGHTS INCORPORATED		4,058.88									4,058.88		
664	1		EYE ON DESIGN DRAPERY SHUTTERS & BLINDS INCORPORATED		783.00									783.00		
664	3		FORD HOTEL SUPPLY COMPANY		14,673.96									14,673.96		
664	1		HANSON INFORMATION SYSTEMS INCORPORATED		29,704.47									29,704.47		
664	1		JIM TAYLOR INCORPORATED		10,150.00									10,150.00		
664	4		JORDAN MEDICAL CONSULTANTS LLC		271,161.96									271,161.96		
664	3		LINCOLNLAND ARCHITECTURAL GRAPHICS INCORPORATED		2,687.50									2,687.50		
664	1		LORMAR INSULATION COMPANY		338,110.36									338,110.36		



