FISCAL YEAR 2014

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	100	\$27,856.25
ASIAN AMERICAN MALES		\$37,238.36		\$37,238.36
ASIAN AMERICAN FEMALES		\$14,030.00	100	\$14,030.00
		åo on		\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00 \$0.00		\$0.00 \$0.00
NATIVE AMER/AK NATIVE FEMALES		2000		Ş0.00
CAUCASIAN FEMALES		\$1,702,635.13		\$1,702,635.13

PERSONS WITH DISABILITIES:				
AFRICAN AMERICAN MALES		7-4 (1968)	- 1	\$0.00
AFRICAN AMERICAN FEMALES				\$0.00
HISPANIC AMERICAN MALES				\$0.00
HISPANIC AMERICAN FEMALES			-	\$0.00
				4
ASIAN AMERICAN MALES			14	\$0.00
ASIAN AMERICAN FEMALES		5-4-7 T		\$0.00
NATIVE AMER/AK NATIVE MALES				\$0.00
NATIVE AMER/AK NATIVE FEMALES				\$0.00
CAUCASIAN MALES		\$5,483.00	10.00	\$5,483.00
SHELTERED WORKSHOPS		\$568,117.42	S 232	\$563,117.42
TOTALS	\$0.00	\$2,455,662.27	5 0	\$2,455,662.27
Print name and position title:			for Financia	al and Administrativ
Sign and date:	, ,	d Board Freasurer	2	11,10,14

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			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		37,238.36					37,238.36						
	-		INCORPORATED		37,230.30					07,200.00						
664	3		DAS CONSULTING SERVICES LLC		14,030.00						14,030.00					
			BRAILSFORD &													
664	12		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		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		

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664	12	LOUER FACILITY PLANNING INCORPORATED	42,947.31			42,947.31		
664	4	MIDWEST MAILING & SHIPPING SYSTEMS INCORPORATED	5,756.53			5,756.53		
664	7	MULTILINGUAL CONNECTIONS LLC	1,924.97			1,924.97		
664	5	NEHER ELECTRIC SUPPLY INCORPORATED	374.80			374.80		
664	1	OCCUPATIONAL TRAINING & SUPPLY INCORPORATED	7,675.78			7,675.78		
664	5	PARAGON PIPECOVERERS INCORPORATED	2,627.00			2,627.00		
664	1	RAY OHERRON COMPANY INCORPORATED	82,678.72			82,678.72		
664	3	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	3,495.00			3,495.00		
664	3	RESOURCE ONE OF ILLINOIS LIMITED	87,313.39			87,313.39		
664	3	STILES OFFICE SOLUTIONS INCORPORATED	746,741.61			746,741.61		
664	1	WORKFORCE LANGUAGE SERVICES	331.74			331.74		
664	1	ZUMWALT CORPORATION	375.00			375.00		
664	18	LASER INNOVATIONS INCORPORATED	5,483.00				5,483.00	
664	1	CASS COUNTY MENTAL HEALTH ASSOCIATION	27,753.00					27,753.00
664	1	CHALLENGE UNLIMITED INCORPORATED	58,192.63					58,192.63
664	4	HUMAN SERVICE CENTER	890.58					890.58
664	3	MENTAL HEALTH CENTERS OF CENTRAL ILLINOIS	433.96					433.96
664	3	SHELBY COUNTY COMMUNITY SERVICES	3,267.30					3,267.30
664	1	SPECIALIZED TRAINING FOR ADULT REHABILITATION INCORPORATED	9,005.04					9,005.04

664	1	THE HOPE SCHO	OL	319,740.29				ļ			1	319,740.29
	1	THRESHOLDS			<u>'</u>						T	
664	138	REHABILITATION	1	29,909.89	1 '	ļ	1	l l	1		1	29,909.89
	<u> </u>	INDUSTRIES			<u> </u>	l		<u> </u>	<u> </u>	<u> </u>	<u> </u>	
664	1	TRANSITIONS OF		113,924.73								113,924.73