

COLUMN TOTALS 404,064.72 224,736.40 94,120.05 0.00 0.00 12,441.00 7,500.00 0.00 0.00 62,267.27 0.00 0.00

UNIVERSITY ID #	CONTRACT NUMBER	CONTRACT NAME	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
608	Purchase Orders	accounting services	AELFIA LLC	10,500.00						7,500.00					
608	Purchase orders	consulting services	CLS COMPREHENSIVE SERVICES LLC	1,106.25		1,106.25									
608	P0044174	N'Digo web banner	HARTMAN PUBLISHING GROUP LTD	89,600.00		89,600.00									
608	Purchase orders	office supplies	HALLAGAN OFFICE SUPPLIES	618.49									618.49		
608	Purchase orders	student manuals	HOLLAND PRINTING INC	1,528.56									1,528.56		
608	Purchase orders	office supplies	INTER-CITY SUPPLY CO INC	3,413.80		3,413.80									
608	Purchase orders	electrical supplies	HELSEL-JEPPERSON ELEC INC	21,653.06									21,653.06		
608	P0044006	Westside campus	BRAILS福德 & DUNLAVEY	131,456.78	131,456.78										
608	Purchase orders	science equipment	PROTECT 1 SAFETY INC	1,408.50									1,408.50		
608	Purchase orders	maintenance and installation of lighting	RAD ELECTRIC LLC	68,520.00	68,520.00										
608			SOFBANG LLC	11,480.00					11,480.00						
608	Purchase orders	newsletters	M & G GRAPHICS INC	23,272.50									23,272.50		
608	Purchase orders	air quality check	HI-TEK ENVIRONMENTAL INC	961.00					961.00						
608	Purchase orders	office merchandise / supplies	MERCHANDISE DISTRIBUTORS K W	3,259.62	3,259.62										
608	P0047037	design proposal	JAQ CORPORATION INTERNATIONAL	21,500.00	21,500.00										
608	P0044207	consulting service	RACE & ASSOCIATES LTD	12,000.00									12,000.00		
608	Purchase orders	maintenance services	EQUIPMENT INTERNATIONAL LTD	1,786.16									1,786.16		
608	Purchase orders	printer services	United Data Service Corporation												denied 1/1/04
608	Purchase orders	promotional items	Williams, Angelo												denied 12/14/06
608	Purchase Orders	promotional items	AW Designers & Consultants												denied 12/4/06
608	Purchase orders	GYO audit	Gerardo G. Liwanag & Associates												denied 2/14/08
608	P0043058	catering services	Fanfares Catering, Inc.												denied 3/13/08
608	Requisitions	Travel repated services	Boersma Travel Service												denied 3/2/08
608	Purchase orders	installation	J & J Exhibitors Service, Inc.												denied 3/20/08
608	Purchase orders	repair supplies	THE R TRIO CORPORATION												denied 3/23/07
608	Purchase orders	printing of requisitions	Gem Business Forms												denied 6/1/00
608	Purchase orders	repair and maintenance	Preservation Services												denied 7/13/99
608		Consulting	A. Lavelle Consulting, LLC.												DENIED 8/13/12
608	Purchase Orders	Nameplates	Ability Plastics												NEVER CERTIFIED