

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
 BUSINESS ENTERPRISE BUREAU FOR MINORITIES,
 FEMALES AND PERSONS WITH DISABILITIES
 FY2016 UNIVERSITY EXPENDITURE REPORT

UNIVERSITY NUMBER & NAME: 616 - GOVERNORS STATE UNIVERSITY

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES		\$148,060.72	3	\$148,060.72
AFRICAN AMERICAN FEMALES		\$0.00		\$0.00
HISPANIC AMERICAN MALES		\$0.00		\$0.00
HISPANIC AMERICAN FEMALES		\$0.00		\$0.00
ASIAN AMERICAN MALES		\$60,760.00	1	\$60,760.00
ASIAN AMERICAN FEMALES		\$0.00		\$0.00
NATIVE AMER/AK NATIVE MALES		\$0.00		\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00		\$0.00
CAUCASIAN FEMALES		\$279,006.60	65	\$279,006.60
PERSONS WITH DISABILITIES:				
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		\$0.00		\$0.00
SHELTERED WORKSHOPS		\$78,286.25	3	\$78,286.25
TOTALS	\$0.00	\$566,113.57	72	\$566,113.57

Print name and position title:

Tracy M Sullivan, AVP

Sign and date:

[Signature] 11-11-16

COLUMN TOTALS 487,827.32 148,060.72 0.00 0.00 0.00 60,760.00 0.00 0.00 0.00 279,006.60 0.00 78,286.25

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
616	1	Purchase Orders	Data Media Products	542.04									542.04		
616	33	Purchase Orders	Helset-Jepperson Electrical	27,325.29									27,325.29		
616	3	Purchase Orders	Lester & Rosalie Anixter Center	0.00											78,286.25
616	3	Purchase Orders	Matrix Integration	19,418.84									19,418.84		
616	5	Purchase Orders	Primera Engineering	109,036.79									109,036.79		
616	1	Purchase Orders	Teleplus Inc	2,795.00									2,795.00		
616	1	Utility Distribution	RLD Resouces LLC	104,491.00	104,491.00										
616	1	Utility Distribution	Beacom Energy	34,830.00									34,830.00		
616	1	Purchase Orders	Fact Finders Group	45.00	45.00										
616	1	Purchase Orders	Brailsford & Dunlavey	43,524.72	43,524.72										
616	1	Purchase Orders	OER Associates LLC	66,653.00									66,653.00		
616	1	Purchase Orders	Everlights Inc	1,402.75									1,402.75		
616	19	Purchase Orders	LINJEN PROMOTIONS INC	17,002.89									17,002.89		
616	1	Purchase Orders	CTG Inc of Illinois	60,760.00					60,760.00						