ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES BUSINESS ENTERPRISE BUREAU FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES FY2018 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 AFRICAN AMERICAN FEMALES		\$73,717.50 \$19,638.32		\$73,717.50 \$19,638.32
HISPANIC AMERICAN MALES HISPANIC AMERICAN FEMALES		\$0.00 \$0.00		\$0.00 \$0.00
ASIAN AMERICAN MALES ASIAN AMERICAN FEMALES		\$109,399.00 \$0.00		\$109,399.00 \$0.00
NATIVE AMER/AK NATIVE MALES NATIVE AMER/AK NATIVE FEMALES		\$0.00 \$0.00		\$0.00 \$0.00
CAUCASIAN FEMALES PERSONS WITH DISABILITIES:		\$623,349.18		\$623,349.18
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 SHELTERED WORKSHOPS		\$100,911.70		\$0.00 \$100,911.70
TOTALS	\$0.00	\$927,015.70	0	\$927,015.70

Print name and position title:

Submitted by Tracy M Sullivan, AVP on 11/28/18

COLUMN TOTALS 826,104.00 73,717.50 19,638.32 0.00 0.00 109,399.00 0.00 0.00 0.00 623,349.18 0.00 100,911.70

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	IPHEC-D-3b	SupplyWorks	Inter City Supply	1,902.00		1,902.00									
616	D1702TMS	Pace	Pace	109,236.00					109,236.00						
616	1RMM107	Grainger	Supplier Solutions	163.00					163.00						
616	1RMM201	Office Depot	SOUTH COAST SOLUTIONS LLC	12,210.00	12,210.00										
616	1RMM906	Alltran	Buckardt Technologies Inc., DBA Konsultek Networking	116.16									116.16		
616		OER Associates LLC	KINSIMPA IN INCIDENT	9,000.00									9,000.00		
616		Linjen Promotions		14,074.70									14,074.70		
616		Steiner Security Services Inc		17,236.32		17,236.32									
616		Washington Pittman & McKeever		12,560.00	12,560.00										
616		Everlights Inc.		1,340.74									1,340.74		
616		Carnow, Conibear & Assoc.		1,400.00									1,400.00		
616		Hillco Distributing Co.		955.00									955.00		
616		Hygieneering Inc		17,270.00									17,270.00		
616		Matrix Integration		13,836.20									13,836.20		
616		McCauley Mechanical		543,733.00					,				543,733.00		
616		Beacom Energy		15,907.50									15,907.50		
616		RLD Resources		47,722.50	47,722.50										
616		New Star Inc		0.00											293.70
616		Hartman Publishing Group		500.00		500.00									
616		Neher Electric Supply		5,715.88									5,715.88		
616		Jackson Corp. Law		1,225.00	1,225.00										
616		Lesilie Anixter Center		0.00											100,618.00