

PE11R20

FISCAL YEAR 2016

1/4/2017

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

UNIVERSITY NUMBER & NAME: 636 - ILLINOIS STATE UNIVERSITY

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES		\$10,284.76	19	\$10,284.76
AFRICAN AMERICAN FEMALES		\$0.00		\$0.00
HISPANIC AMERICAN MALES		\$84,091.76	4	\$84,091.76
HISPANIC AMERICAN FEMALES		\$0.00		\$0.00
ASIAN AMERICAN MALES		\$423,310.00	5	\$423,310.00
ASIAN AMERICAN FEMALES		\$0.00	18	\$0.00
NATIVE AMER/AK NATIVE MALES		\$0.00		\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00		\$0.00
CAUCASIAN FEMALES		\$435,599.84	372	\$435,599.84
<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		\$0.00		\$0.00
SHELTERED WORKSHOPS		\$3,103.69	4	\$3,103.69
<b>TOTALS</b>	\$0.00	\$956,390.05	414	\$956,390.05

Print name and position title:

Judy L Johnson - Director of Purchases

Sign and date:

Judy L Johnson 1-4-17

COLUMN TOTALS 956,390.05 10,284.76 84,091.76 423,310.00 435,599.84 3,103.69

CONTRACTS 19 4 5 372 4

ID #	CONTRACT NAME	BEP SUBCONTRACTOR	TOTAL BEP DOLLARS SPEND	AFRICAN MALE SPEND	HISPANIC MALE SPEND	ASIAN MALE SPEND	CAUCASIAN FEMALE SPEND	SHELTERED WORKSHOP SPEND
636	Anderson Lock	ANDERSON LOCK CO	260,124.29				260,124.29	
636	Bauer Latoza Studio LTD	BAUER LATOZA STUDIO	8,709.76		8,709.76			
636	Corporate Travel Planners	CORPORATE TRAVEL PLANNER	150,209.72				150,209.72	
636	Custom Underground	CUSTOM UNDERGROUND INC	19,383.00				19,383.00	
636	Data Media Products, Inc	DATA MEDIA PRODUCTS INC	348.99				348.99	
636	Design Air	DESIGN AIR INC	10,200.00	10,200.00				
636	Haworth	ILLINI SUPPLY INC	1,450.15				1,450.15	
636	Perfection Equipment	PERFECTION EQUIPMENT INC	151.52				151.52	
636	Reliable Environmental Solutions	RELIABLE ENVIRONMENTAL SOLUT	600.00				600.00	
636	Resource One	RESOURCE ONE OF ILLINOIS,	3,332.17				3,332.17	
636	Sntial Technologies	SNTIAL TECHNOLOGIES INC	423,310.00			423,310.00		
636	OfficeMax	SOUTH COAST PAPER	84.76	84.76				
636	Tazewell County Resource	TAZEWELL COUNTY RESOURCE CTR	3,103.69					3,103.69
636	Valor Technologies Inc.	VALOR TECHNOLOGIES INC	75,382.00		75,382.00			