ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES BUSINESS ENTERPRISE BUREAU FOR MINORITIES, **FEMALES AND PERSONS WITH DISABILITIES FY2015 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		\$78,607.92	8	\$78,607.92						
AFRICAN AMERICAN FEMALES		\$7,424.40	1	\$7,424.40						
		La company in the contract of								
HISPANIC AMERICAN MALES		\$0.00		\$0.00						
HISPANIC AMERICAN FEMALES		\$26,068.40	2	\$26,068.40						
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ASIAN AMERICAN MALES		\$69,098.60	2	\$69,098.60						
ASIAN AMERICAN FEMALES		\$47,920.00	4	\$47,920.00						
NATIVE AMER/AK NATIVE MALES		\$0.00		\$0.00						
NATIVE AMER/AK NATIVE FEMALES		\$0.00		\$0.00						
CAUCASIAN FEMALES		\$1,921,066.32	135	\$1,921,066.32						
PERSONS WITH DISABILITIES:										
AFRICAN AMERICAN MALES				\$0.00						
AFRICAN AMERICAN FEMALES		damana and a same and		\$0.00						
HISPANIC AMERICAN MALES				\$0.00						
HISPANIC AMERICAN FEMALES		4		\$0.00						
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ASIAN AMERICAN MALES				\$0.00						
ASIAN AMERICAN FEMALES	467		and the second second	\$0.00						
NATIVE ANAER/AV NATIVE NAALES				\$0.00						
NATIVE AMER/AK NATIVE MALES			****	\$0.00						
NATIVE AMER/AK NATIVE FEMALES		The state of the s	المستحد بتستمين بالمهترين	Ş0.00						
CAUCASIAN MALES		\$1,217.35	6	\$1,217.35						
		Lating the second section of the second seco	And the second second							
SHELTERED WORKSHOPS		\$561,770.93	122	\$561,770.93						
TOTALS	\$0.00	\$2,713,173.92	280	\$2,713,173.92						
Print name and position title:	Dr. Duane Stucky - Senior	r Vice President for Fina	ncial and Admin	istrative Affairs						
Sign and date: Dan Stul										

COLUMN TOTALS 2,713,173.92 78,607.92 7,424.40 0.00 26,068.40 69,098.60 47,920.00 0.00 1,921,066.32 1,217.35 561,770.93

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	5	BRAILSFORD & DUNLAVEY INCORPORATED			69,789.00	69,789.00										
664	1		ILMO CONTRACTING LLC		8,519.52	8,519.52										
664	1		OMAR MEDICAL SUPPLIES INC		133.40	133.40										
664	1		SOUTH COAST PAPER LLC		166.00	166.00										
664	1		BUMPY'S STEEL ERECTION		7,424.40		7,424.40									
664	2	CLEAN AS A WHISTLE LLC			26,068.40				26,068.40							
664	1	22ND CENTURY STAFFING INCORPORATED			42,177.44					42,177.44						
664	1	CTG INCORPORATED OF ILLINOIS			26,921.16					26,921.16						
664	2	DAS CONSULTING SERVICES LLC			8,580.00						8,580.00					
664	2	KOI COMPUTERS INCORPORATED			39,340.00						39,340.00					
664	1	ACCURATE BIOMETRICS INCORPORATED			60.00									60.00		
664	3	ARCTURIS INCORPORATED			5,729.29									5,729.29		
664	46	CERTIFIED LANGUAGES INTERNATIONAL			1,406.58									1,406.58		
664	1	CONSOLIDATED PRINTING COMPANY INCORPORATED			11,231.00									11,231.00		
664	1	EVALSOLUTIONS INCORPORATED			10,000.00									10,000.00		
664	6	EVERLIGHTS INCORPORATED			3,626.46									3,626.46		
664	1	EYE ON DESIGN DRAPERY SHUTTERS & BLINDS INCORPORATED			222.00									222.00		
664	1		FISHER MARY E MELCO INSULATION		31,803.60									31,803.60		
664	15	FORD HOTEL SUPPLY COMPANY			169,381.22									169,381.22		
664	1	HANSON INFORMATION SYSTEMS INCORPORATED			5,764.58									5,764.58		
664	1	JORDAN MEDICAL CONSULTANTS LLC			270,010.49									270,010.49		
664	2		JRH ENTERPRISES INC		36,327.06									36,327.06		

		LINCOLNLAND		1 1			
664	1	ARCHITECTURAL GRAPHICS	208.00		208.00		
004	_	INCORPORATED	200.00		200.00		
664	2	LORMAR INSULATION COMPANY	412,105.01		412,105.01		
664	9	LOUER FACILITY PLANNING INCORPORATED	26,813.50		26,813.50		
664	1	MATRIX INTEGRATION LLC	4,309.80		4,309.80		
664	2	MAYER LANSCAPING INC	45,000.24		45,000.24		
664	2	MIDWEST MAILING & SHIPPING SYSTEMS INCORPORATED	4,754.24		4,754.24		
664	5	MULTILINGUAL CONNECTIONS LLC	1,349.56		1,349.56		
664	1	NEHER ELECTRIC SUPPLY INCORPORATED	80.32		80.32		
664	13	OCCUPATIONAL TRAINING & SUPPLY INCORPORATED	10,669.25		10,669.25		
664	6	POOL ADMINISTRATORS INCORPORATED	44,379.83		44,379.83		
664	1	R & W BUILDERS INCORPORATED	4,750.00		4,750.00		
664	2	RAY LAFORE TRUCK SERVICES INC	56,578.50		56,578.50		
664	2	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	725.00		725.00		
664	2	RESOURCE ONE OF ILLINOIS LIMITED	56,731.18		56,731.18		
664	3	STILES OFFICE SOLUTIONS INCORPORATED	705,857.81		705,857.81		
664	1	STOCKS BUSINESS FURNITURE INC	308.50		308.50		
664	3	TORRES DEBRA S	883.30		883.30		
664	6	LASER INNOVATIONS INCORPORATED	1,217.35			1,217.35	
664	1	CENTERSTONE OF ILLINOIS INCORPORATED	2,250.00				2,250.00
664	1	CHALLENGE UNLIMITED INCORPORATED	41,997.55				41,997.55
664	4	HUMAN SERVICE CENTER	520.76				520.76
664	4	MENTAL HEALTH CENTERS OF CENTRAL ILLINOIS	57,415.00				57,415.00
664	2	SHELBY COUNTY COMMUNITY SERVICES	2,490.56				2,490.56

664	1	SPECIALIZED TRAINING FOR ADULT REHABILITATION INCORPORATED		10,638.51					10,638.51
664	5	THE HOPE SCHOOL		332,068.73					332,068.73
664	94	THRESHOLDS REHABILITATION INDUSTRIES		22,014.75					22,014.75
664	10	TRANSITIONS OF WESTERN ILLINOIS INCORPORATED		92,375.07					92,375.07