

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
 BUSINESS ENTERPRISE BUREAU FOR MINORITIES,
 FEMALES AND PERSONS WITH DISABILITIES
 FY2016 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		\$124,439.19	9	\$124,439.19
AFRICAN AMERICAN FEMALES		\$58,289.80	4	\$58,289.80
HISPANIC AMERICAN MALES		\$257,500.00	3	\$257,500.00
HISPANIC AMERICAN FEMALES		\$0.00	0	\$0.00
ASIAN AMERICAN MALES		\$59,770.99	6	\$59,770.99
ASIAN AMERICAN FEMALES		\$20,785.00	7	\$20,785.00
NATIVE AMER/AK NATIVE MALES		\$0.00	0	\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$500.00	1	\$500.00
CAUCASIAN FEMALES		\$2,321,935.67	125	\$2,321,935.67
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		\$629,715.89	117	\$629,715.89
TOTALS	\$0.00	\$3,472,936.54	272	\$3,472,936.54

Print name and position title: Duane Stucky, Vice President for Financial & Administrative Affairs and Board Treasurer

Sign and date: _____

COLUMN TOTALS

3,472,936.54 124,439.19 58,289.80 257,500.00 0.00 59,770.99 20,785.00 0.00 500.00 2,321,935.67 0.00 629,715.89

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	3	BRAILSFORD & DUNLAVEY INCORPORATED	BRAILSFORD & DUNLAVEY INCORPORATED		25,571.01	25,571.01										
664	1		CENTREX ELECTRICAL SUPPLY INCORPORATED		54,008.00	54,008.00										
664	1		ILMO CONTRACTING		27,100.00	27,100.00										
664	1		OMAR MEDICAL SUPPLIES INC		316.46	316.46										
664	1		SOUTH COAST PAPER		1,611.72	1,611.72										
664	2		SUPPLIED INDUSTRIAL SOLUTIONS INCORPORATED		15,832.00	15,832.00										
664	4		AVIAN INCORPORATED		58,289.80		58,289.80									
664	1		MAV MASONRY INCORPORATED		230,000.00			230,000.00								
664	1		MILLENNIUM ENGINEERING AND SALES INCORPORATED		25,000.00			25,000.00								
664	1	ARIES CHARTER TRANSPORTATION INCORPORATED	ARIES CHARTER TRANSPORTATION INCORPORATED		2,500.00			2,500.00								
664	1	CHEMCO INDUSTRIES	CHEMCO INDUSTRIES		85.05					85.05						
664	1		CEC INDUSTRIES		43.56					43.56						
664	1	22ND CENTURY STAFFING INCORPORATED	22ND CENTURY STAFFING INCORPORATED		53,775.00					53,775.00						
664	3		DATA SOLUTION CENTRAL INCORPORATED		5,867.38					5,867.38						
664	2	D. A. S. CONSULTING SERVICES LLC	D. A. S. CONSULTING SERVICES LLC		9,130.00						9,130.00					
664	5	KOI COMPUTERS INCORPORATED	KOI COMPUTERS INCORPORATED		11,655.00						11,655.00					
664	1	SHERRILL ASSOCIATES INCORPORATED	SHERRILL ASSOCIATES INCORPORATED		500.00								500.00			
664	3		COMMERCIAL BATHWARES LC		2,845.72									2,845.72		
664	3	CORPORATE TRAVEL PLANNERS INCORPORATED	CORPORATE TRAVEL PLANNERS INCORPORATED		92,774.60									92,774.60		

664	6	EVERLIGHTS INCORPORATED	EVERLIGHTS INCORPORATED		3,912.72									3,912.72		
664	27	FORD HOTEL SUPPLY COMPANY	FORD HOTEL SUPPLY COMPANY		272,242.40									272,242.40		
664	2	GORDON ELECTRIC SUPPLY	GORDON ELECTRIC SUPPLY		221.76									221.76		
664	1	HANSON INFORMATION SYSTEMS INCORPORATED	HANSON INFORMATION SYSTEMS INCORPORATED		11,050.55									11,050.55		
664	2		ILLINI SUPPLY INCORPORATED		70,778.43									70,778.43		
664	2		JRH ENTERPRISES INCORPORATED		41,088.00									41,088.00		
664	2	LOUER FACILITY PLANNING INCORPORATED	LOUER FACILITY PLANNING INCORPORATED		2,848.00									2,848.00		
664	1	MATRIX INTEGRATION LLC	MATRIX INTEGRATION LLC		48,996.45									48,996.45		
664	3	MIDWEST MAILING & SHIPPING SYSTEMS INCORPORATED	MIDWEST MAILING & SHIPPING SYSTEMS INCORPORATED		5,171.33									5,171.33		
664	3		MORRISSEY CONTRACTING COMPANY INCORPORATED		42,866.80									42,866.80		
664	6	MULTILINGUAL CONNECTIONS LLC	MULTILINGUAL CONNECTIONS LLC		4,922.46									4,922.46		
664	2	NEHER ELECTRIC SUPPLY INCORPORATED	NEHER ELECTRIC SUPPLY INCORPORATED		275.58									275.58		
664	12	OCCUPATIONAL TRAINING & SUPPLY INCORPORATED	OCCUPATIONAL TRAINING & SUPPLY INCORPORATED		10,075.25									10,075.25		
664	14		PARAGON PIPECOVERERS INCORPORATED		186,948.88									186,948.88		
664	11	POOL ADMINISTRATORS INCORPORATED	POOL ADMINISTRATORS INCORPORATED		118,444.96									118,444.96		
664	5	R & W BUILDERS INCORPORATED	R & W BUILDERS INCORPORATED		773,023.54									773,023.54		
664	1		RANDY WHITTINGHAM TRUCKING INCORPORATED		125,660.00									125,660.00		
664	4	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED		4,520.00									4,520.00		

