

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
 BUSINESS ENTERPRISE BUREAU FOR MINORITIES,
 FEMALES AND PERSONS WITH DISABILITIES
 FY2018 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		\$593,449.30	10	\$593,449.30
AFRICAN AMERICAN FEMALES		\$922,944.50	9	\$922,944.50
HISPANIC AMERICAN MALES		\$10,400.00	3	\$10,400.00
HISPANIC AMERICAN FEMALES		\$0.00		\$0.00
ASIAN AMERICAN MALES		\$12,515.34	4	\$12,515.34
ASIAN AMERICAN FEMALES		\$40,632.57	5	\$40,632.57
NATIVE AMER/AK NATIVE MALES		\$110,000.00	1	\$110,000.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00		\$0.00
CAUCASIAN FEMALES		\$11,262,677.81	287	\$11,262,677.81
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		\$109,711.41	92	\$109,711.41
TOTALS	\$0.00	\$13,062,330.93	411	\$13,062,330.93

Print name and position title: _____

Sign and date: _____

COLUMN TOTALS

12,952,619.52 593,449.30 922,944.50 10,400.00 0.00 12,515.34 40,632.57 110,000.00 0.00 11,262,677.81 0.00 109,711.41

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
1	EMED MEDICAL COMPANY			66.23	66.23										
2		SOUTH COAST SOLUTIONS LLC		4,085.80	4,085.80										
1	DAVID MASON & ASSOCIATES OF ILLINOIS LTD			5,970.00	5,970.00										
2		SUPPLIED INDUSTRIAL SOLUTION INCORPORATED		375,300.00	375,300.00										
2		ILMO CONTRACTING LLC		47,899.50	47,899.50										
1		CENTREX ELECTRICAL SUPPLY INCORPORATED		160,000.00	160,000.00										
1		OMAR MEDICAL SUPPLIES INCORPORATED		127.77	127.77										
6		AVIAN INCORPORATED		781,916.50		781,916.50									
3		INTER CITY SUPPLY INCORPORATED		141,028.00		141,028.00									
1		PREMIER DEMOLITION		110,000.00							110,000.00				
1	CRYSTAL CHEM INCORPORATED			1,915.00						1,915.00					
1	CTG INCORPORATED OF ILLINOIS			28,862.57						28,862.57					
2	DAS CONSULTING SERVICES LLC			8,355.00						8,355.00					
1	TECHSERV CORPORATION			1,500.00						1,500.00					
1		PACE SYSTEMS INCORPORATED		210.34					210.34						
1		PINOY CONSTRUCTION INCORPORATED		11,052.00					11,052.00						
2		SUPPLIER SOLUTIONS INCORPORATED		1,253.00					1,253.00						
1	A WEINSTEIN & ASSOCIATE			176.40									176.40		
4	ACCURATE BIOMETRICS INCORPORATED			4,107.00									4,107.00		
1		BETHALTO GLASS INCORPORATED		398,000.00									398,000.00		
1		BUCKARDT TECHNOLOGIES INCORPORATED		61.30									61.30		
37	BURNS AND ASSOCIATES MANAGEMENT LLC			684,053.72									684,053.72		
1	CERTIFIED LANGUAGES INTERNATIONAL			7,051.80									7,051.80		
1	DTLS INCORPORATED	DTLS INCORPORATED		3,980.00									3,980.00		
40	E H INCORPORATED			81,546.31									81,546.31		
45	EVERLIGHTS INCORPORATED			7,953.95									7,953.95		
1	FAITH GROUP LLC	FAITH GROUP LLC		2,301.25									2,301.25		
3	FORD HOTEL SUPPLY COMPANY			32,218.42									32,218.42		

1	FOURNIE CONTRACTING	FOURNIE CONTRACTING		49,688.75									49,688.75		
1		GILLIHAN CONCRETE INCORPORATED		41,796.00									41,796.00		
2	GORDON ELECTRIC SUPPLY			296.60									296.60		
2		HERA, INC		94,908.50									94,908.50		
1		ILLINI SUPPLY INCORPORATED		563.00									563.00		
1		J & S EXCAVATING INCORPORATED		28,000.00									28,000.00		
1		JORDAN MEDICAL CONSULTANTS LLC		704,077.04									704,077.04		
7		JRH ENTERPRISE INCORPORATED		638,097.00									638,097.00		
21	LIMBAUGH CONSTRUCTION COMPANY INCORPORATED			995,503.92									995,503.92		
16		LOUER FACILITY PLANNING INCORPORATED		115,142.00									115,142.00		
10	MATRIX INTEGRATION LLC			21,632.90									21,632.90		
1		MAYER LANDSCAPING INCORPORATED		45,550.00									45,550.00		
2	MIDWEST MAILING & SHIPPING SYSTEMS INCORPORATED			5,590.69									5,590.69		
6		MORRISSEY CONTRACTING COMPANY INCORPORATED		56,364.59									56,364.59		
1	MULTILINGUAL CONNECTIONS LLC			95.00									95.00		
11		PARAGON PIPECOVERERS INCORPORATED		276,812.96									276,812.96		
1	POOL ADMINISTRATORS INCORPORATED			185,444.69									185,444.69		
21	R & W BUILDERS INCORPORATED			3,397,886.87									3,397,886.87		
1		RAY LAFORE TRUCK SERVICE INCORPORATED		24,904.00									24,904.00		
2	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATED			500.00									500.00		
22		RESOURCE ONE OF ILLINOIS LIMITED		107,340.32									107,340.32		
1		SJB PROMOTIONS INCORPORATED		235.50									235.50		
1	STILES OFFICE SOLUTIONS INCORPORATED			600,018.91									600,018.91		
14		STOCKS BUSINESS FURNITURE		127,411.28									127,411.28		
1		VON ALST OPERATING LLC		1,280,000.00									1,280,000.00		
3	W JAMES TAYLOR INCORPORATED			969,736.70									969,736.70		
1	WATTS COPY SYSTEMS INCORPORATED			273,630.44									273,630.44		
2	GONZALEZ COMPANIES LLC			2,200.00				2,200.00							
1	MILLENNIA PROFESSIONAL SERVICES OF ILLINOIS LTD			8,200.00				8,200.00							

