\$938,761.4 \$0.00 \$938,761.4

\$16,347,324 \$0.00 \$16,347,324

University of Southern Indiana

Reporting Period:

*Only IDOA-certified MBE/WBE/IVOSBs should be reported

		# 0 1 1 - 100 -	Baldia Bara	0/ D -1-1	# 0	Balder Bara									
		# Contracts/POs Issued to MBEs	Paid to Date Dollars (\$)	% Paid to Date	# Contracts/POs Issued to WBEs	Paid to Date Dollars (\$)	39	\$221,455.22	15.98%	2	\$10,780.00	0.78%	992	\$446,703.08	47
	Tier 2 (Subcontractors)			0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	
	Total Tier 1 & Tier 2				\$214,467.86	15.48%		\$221,455.22	15.98%		\$10,780.00	0.78%		\$446,703.08	
	Construction Contracts:														
	Tier 1			0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	
	Tier 2 (S <mark>ubcontractors)</mark>			0	\$0.00	0.00%	9	\$3,766,670.75	18.73%	0	\$0.00	0.00%	9	\$3,766,670.75	
	Total Tier 1 & Tier 2				\$0.00	0.00%		\$3,766,670.75	18.73%		\$0.00	0.00%		\$3,766,670.75	
Professional Services/Other C	Contracts:														
Tier 1		66	\$47,660.97	0.49%	114	\$1,256,033.98	12.91%	16	\$172,672.67	1.78%	196	\$1,476,367.62	397	\$8,249,081.22	
Tier 2 (Subcontractors)		0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0.00%	0	\$0.00	0	** ,= 1 * , ** 1=	
Total Tier 1 & Tier 2			\$47,660.97	0.49%		\$1,256,033.98	12.91%		\$172,672.67	1.78%		\$1,476,367.62		\$8,249,081.22	
			,			,			,						
Total of Category Spend															
Total Tier 1		1,017	\$262,128.83	0.84%	153	\$1,477,489.20	4.73%	18	\$183,452.67	0.59%	1,188	\$1,923,070.70	875	\$25,535,167.16	
Tier 2 (Subcontractors)		0	\$0.00	0.00%	9	\$3,766,670.75	12.06%	0	\$0.00	0.00%	9	\$3,766,670.75	0	\$0.00	
Total Tier 1 & Tier 2			\$262,128.83	0.84%		\$5,244,159.95	16.79%		\$183,452.67	0.59%		\$5,689,741.45		\$25,535,167.16	
	MBE	WBE	IVOSB		MBE	WBE	IVOSB								
Commodity/Supplies	4%	9%	3%		15.48%	15.98%	0.78%		AsV	OVOVO1.78%		Bla	ck (AFA)	7	
	Weighted Average			6%	7%	3%		5.32%	5.88% 0.85	%		Caucasia	n (CAU)	21	

Note: