

PE11R20	ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES				9/23/2011
	BUSINESS ENTERPRISE BUREAU				Revised
	FOR MINORITIES, FEMALES, AND PERSONS WITH DISABILITIES				11/29/2011
	FY 2011 AGENCY EXPENDITURE REPORT THRU END FISCAL YR 2011				Page 1
UNIVERSITY - WESTERN ILLINOIS UNIVERSITY	62801		NAME CINDY BAXTER, Purchasing Office		
	TOTAL	EXPENDITURE	TOTAL	TOTAL	NUMBER BEP
	CONTRACTS	ADJUSTMENTS	DOLLAR AMOUNT	NUMBER	VENDORS WITH
			OF EXPENDITURES	BEP VENDORS	EXPENDITURES
AFRICAN AMERICAN					
MALES	2	121.80			
FEMALES	19	10,755.88			
HISPANIC AMERICAN					
MALES	1	530.47			
FEMALES	0	0.00			
ASIAN AMERICAN					
MALES	28	12,633.20			
FEMALES	30	93,382.86			1
	F TO MBE				
NATIVE AMER / AK NATIVE					
MALES	7	419,326.54			
FEMALES	0	0.00			
CAUCASIAN					
FEMALES	185	191,165.91	12,141.00		2+183=185
PERSONS WITH DISABILITIES					
AFRICAN AMERICAN					
MALES					
FEMALES					
HISPANIC AMERICAN					
MALES					
FEMALES					
ASIAN AMERICAN					
MALES					
FEMALES					
NATIVE AMER / AK NATIVE					
MALES					
FEMALES					
CAUCASIAN					
MALES					
FEMALES					
SHELTERED WORKSHOPS	4	315.95			
NOT FOR PROFIT AGENCIES					
RECAPITULATION					
FBE GOAL	95,998.00	234	295,304.65	12,141.00	\$0.00
MBE GOAL	150,854.00	38	432,612.01	0.00	\$0.00
PBE GOAL	27,428.00	4	315.95	0.00	\$0.00
TOT. GOAL	274,280.00	276	728,232.61	12,141.00	\$0
			GRAND TOTAL	\$740,373.61	
<p>APPROVED BY <i>Jack Thomas</i> 11.30.11 JACK THOMAS, PRESIDENT</p>					
F to MBE	# contracts	expend adj. dollars			
Amerisochi Inc-Asian/Female	1	\$914.79			
Amerisochi Inc-Asian/Female	1	\$2,480.00			
Amerisochi Inc-Asian/Female	1	\$250.32			
Total	3	\$3,645.11			

VALIDATION OF FY 2011 BEP SPEND (FINAL PE11R20)

UNIVERSITY WESTERN ILLINOIS UNIVERSITY

62801

GENDER / ETHNIC CATEGORY	SPEND	NUMBER OF CONTRACTS
MALES - AFRICAN AMERICAN	\$121.80	2
FEMALES - AFRICAN AMERICAN	\$10,755.88	19
MALES - HISPANIC	\$530.47	1
FEMALES - HISPANIC	\$0.00	0
MALES - ASIAN	\$12,633.20	28
FEMALES - ASIAN	\$93,382.86	30
MALES - NATIVE AMERICAN	\$419,326.54	7
FEMALES - NATIVE AMERICAN	\$0.00	0
FEMALE - CAUCASIAN	\$203,306.91	185
PERSONS WITH DISABILITIES		
MALE (G&E)	\$0.00	0
FEMALE (G&E)	\$0.00	0
SHELTERED WORKSHOP	\$315.95	4
TOTALS:	\$740,373.61	276

TOTAL FBE:	\$307,445.65	234
TOTAL MBE:	\$432,612.01	38
TOTAL PBE:	\$315.95	4

I agree that the data identified above represents my agency's/university's contribution toward the Business Enterprise Program goal for FY2011. I approve of the inclusion of this information in the BEP Annual Plan for Fiscal Year 2011.

Please print and sign by the person responsible for release of this data to the BEP Annual Report.

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Jack Thomas
 APPROVAL SIGNATURE
 JACK THOMAS, PRESIDENT

11.30.11
 DATE