ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES **BUSINESS ENTERPRISE BUREAU FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES**

ANNUAL EXPENDITURE REPORT

AGENCY NUMBER & NAME: 692 - MATHEMATICS AND SCIENCE ACADEMY

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES	\$31,580.89	\$4,405.32	3	\$35,986.21
AFRICAN AMERICAN FEMALES	\$57,175.00	\$10,176.90	5	\$67,351.90
HISPANIC AMERICAN MALES	\$66,149.50	\$0.00	3	\$66,149.50
HISPANIC AMERICAN FEMALES	\$2,000.00	\$0.00	1	\$2,000.00
ASIAN AMERICAN MALES	\$207,206.35	\$917.80	4	\$208,124.15
ASIAN AMERICAN FEMALES	\$33,860.86	\$0.00	2	\$33,860.86
NATIVE AMER/AK NATIVE MALES		\$0.00	0	\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00	0	\$0.00
CAUCASIAN FEMALES	\$279,239.96	\$67,048.10	18	\$346,288.06
PERSONS WITH DISABILITIES:				
(ETHNICITY & GENDER)		\$0.00	0	\$0.00
BEP TOTALS:	\$677,212.56	\$82,548.12	36	\$759,760.68
SHELTERED WORKSHOPS	\$9,196.72	\$274.10	5	\$9,470.82
TOTALS	\$686,409.28	\$82,822.22	41	\$769,231.50
Print name and position title:	Terry Mich	els - Agen	cy Procu	rement Officer
Sign and date:	Terry Muchel	h 1-2	7-202	0

			COLUMN TOTAL	\$:	82,822.22	4,405.32	10,176.90	0.00	0.00	917.80	0.00	0.00	0.00	67.048.10	0.00	274.10
		NUMBER OF CONTRACTS:		0	0	0	0	0	0	0	0	0	0	0	0	
ID#	CONTRACT	CONTRACT NAME	BEP SURCONTRACTOR	SEP VENDOR FEIN	TOTAL BEP DOLLAR SPEND	AFRICAN MALE SPEND	AFRICAN FEMALE SPEND	HISPANIC MALE SPEND	HISPANIC FEMALE SPEND	ASIAH MALE SPEND	ASIAN FEMALE SPEND	NATIVE MALE SPEND	NATIVE FEMALE SPEND	CAUCASIAN FEMALE SPEND	PRE SPEND	SHELTERED WORKSHOP SPEND
692		ALLITECH, LLC			917.80	1				917.80						
692		Glenkirk		7	50.00											50.00
692	60X	Logsdon Stationers			4,405.32	4,405.32				1						
692		National Tek Services Inc			30,595.00									30,595.00		
692	17-5	Neher Electric Supply			2,455.65									2,455.65		
692		New Star Inc			224.10									1		224.10
692		Resource One of Illinois Ltd			33,997.45									33,997.45		
692		Transportation for All Inc			10,176.90		10,176.90									
					0.00											
	3				0.00											
	-				0.00											