

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES  
 BUSINESS ENTERPRISE BUREAU FOR MINORITIES,  
 FEMALES AND PERSONS WITH DISABILITIES  
 FY2015 UNIVERSITY EXPENDITURE REPORT

UNIVERSITY NUMBER & NAME: **628 - WESTERN ILLINOIS UNIVERSITY**

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES		\$6,920.00	1	\$6,920.00
AFRICAN AMERICAN FEMALES		\$0.00		\$0.00
HISPANIC AMERICAN MALES		\$0.00		\$0.00
HISPANIC AMERICAN FEMALES		\$1,400.00	1	\$1,400.00
ASIAN AMERICAN MALES		\$0.00		\$0.00
ASIAN AMERICAN FEMALES		\$49,855.00	7	\$49,855.00
NATIVE AMER/AK NATIVE MALES		\$0.00		\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00		\$0.00
CAUCASIAN FEMALES		\$501,336.42	27	\$501,336.42
<b>PERSONS WITH DISABILITIES:</b>				
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
SHELTERED WORKSHOPS		\$2,876.97	3	\$2,876.97
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$562,388.39</b>	<b>39</b>	<b>\$562,388.39</b>

Print name and position title: \_\_\_\_\_

Sign and date: \_\_\_\_\_

UNIVERSITY ID #	CONTRACT NUMBER	CONTRACT NAME	REP SUBCONTRACTOR	REP VENDOR FEI#	TOTAL REP DOLLARS	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	P/RE SPEND	SHETERED WORKSHOP SPEND
628	8259633	Bridgeway Inc			0.00											
628	5045737	ARC Comm. Support Sys			0.00											2,068.97
628	5027833	ARC Comm. Support Sys			6,920.00	6,920.00										20.00
628	C259889	Matrix Systems Group			4,230.00						4,230.00					
628	C252854	KOI Computers			4,820.00						4,820.00					
628	C251596	KOI Computers			1,560.00						1,560.00					
628	D051476	KOI Computers			1,292.00						1,292.00					
628	C050357	KOI Computers			2,939.00						2,939.00					
628	C250298	KOI Computers			34,054.00						34,054.00					
628	C250238	KOI Computers			960.00						960.00					
628	Y259567	Global Water Technology/			1,400.00				1,400.00							
628	B250714	Ray O'Herron Co, Inc.			4,630.00						4,630.00					
628	F250259	Ray O'Herron Co, Inc.			5,251.27						5,251.27					
628	5263002	Ray O'Herron Co, Inc.			286.41						286.41					
628	U249111	Ray O'Herron Co, Inc.			2,410.00						2,410.00					
628	8051134	Ray O'Herron Co, Inc.			540.00						540.00					
628	5055550	Ray O'Herron Co, Inc.			495.00						495.00					
628	C251597	Resource One of Illinois			795.30						795.30					
628	C052881	Resource One of Illinois			13,648.74						13,648.74					
628	C253079	Resource One of Illinois			1,905.12						1,905.12					
628	H057751	Occupational Training			3,670.98						3,670.98					
628	N051666	RLS & Associates			2,200.00						2,200.00					
628	5037619	Susan M Connor			750.00						750.00					
628	5055132	Susan M Connor			630.00						630.00					
628	5041247	Susan M Connor			720.00						720.00					
628	5048727	97 Grain & Trucking LLC			1,190.00						1,190.00					
628	C052486	Corporate Travel Planners			12,809.70						12,809.70					
628	C052485	Corporate Travel Planners			6,533.23						6,533.23					
628	C052119	Corporate Travel Planners			9,028.95						9,028.95					
628	C051549	Corporate Travel Planners			10,196.88						10,196.88					
628	C240557	Illini Supply Inc.			706.25						706.25					
628	P258805	Roy Keith Electric Co.			175,580.88						175,580.88					
628	N259022	Media Link Inc.			187,500.00						187,500.00					
628	C251427	Traveltek			28,081.50						28,081.50					
628	C051315	Traveltek			19,307.61						19,307.61					
628	H259654	Reliable Environmental			2,468.60						2,468.60					
628	M050757	Carter-Bane Share			7,987.50						7,987.50					
628	N050757	Carter-Bane Share			2,012.50						2,012.50					
628					0.00						0.00					
628					0.00						0.00					
628					0.00						0.00					
628					0.00						0.00					
628					0.00						0.00					
628					0.00						0.00					

COLUMN TOTALS 559,511.42 6,920.00 0.00 0.00 1,400.00 0.00 49,855.00 0.00 0.00 501,336.42 0.00 2,876.97