FISCAL YEAR 2016

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES **BUSINESS ENTERPRISE BUREAU FOR MINORITIES,** FEMALES AND PERSONS WITH DISABILITIES **FY2016 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		\$0.00		\$0.00
AFRICAN AMERICAN FEMALES		\$0.00		\$0.00
HISPANIC AMERICAN MALES		\$0,00		\$0.00
HISPANIC AMERICAN FEMALES		\$0.00		\$0.00
ASIAN AMERICAN MALES		\$742.98	2	\$742.98
ASIAN AMERICAN FEMALES		\$81,089.00	7	\$81,089.00
NATIVE AMER/AK NATIVE MALES		\$0.00		\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00	0	\$0.00
CAUCASIAN FEMALES		\$280,764.90	9	\$280,764.90
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		77 2000 2000 2000 2000 2000 2000		\$0.00
CAUCASIAN MALES				\$0.00
SHELTERED WORKSHOPS		\$1,439.92	1	\$1,439.92
TOTALS	\$0.00	\$364,036.80	19	\$364,036.80
Print name and position title:	Matt Bierman, Inter	rim Vice President fo	or Administrat	tive Services
Sign and date:				12/7/2016

			COLUMN TOTALS	364,036.80	0.00	0.00	0.00	0.00	742.98	81,089.00	0.00	0.00	280,784.30	0.00	1,000
UNIVERSITY ID#	CONTRACT	CONTRACT NAME	BEP SUBCONTRACTOR	TOTAL BEP DOLLARS	AFRICAN MALE SPEND	AFRICAN FEMALE SPEND	HISPANIC MALE	AFRICAN FEMALE HISPANIC MALE HISPANIC FEMALE SPEND SPEND SPEND SPEND	ASIAN MALE SPEND	ASIAN FEMALE SPEND	NATIVE MALE SPEND	NATIVE FEMALE SPEND	CAUCASIAN FEMALE SPEND	PBE SPEND	SHELTERED WORKSHOP SPEND
		Kellable Environmental		10 000	Storenser	C. C							10,822.40		
628	H263093	C.I.A.		10,022,40									860.00		
628	N261966	Nutoys Leisure Products		860.00									4 520 00		
628	6023273	Electrical Contractors		4,520.00									754.40		
628	F064164	Occupational Training & Supply		754.40									101.10		
628	C262554	KOI Computers		2,664.00						2,664.00					
628	C062726	KOI Computers		1,292.00						1,292.00					
628	C262890	KOI Computers		34,031.00						34,031.00					
628	C264270	KOI Computers		2,102.00						2,102.00					
628	C262792	KOI Computers		1,680.00						1,680.00					
628	Y264629	KOI Computers		709.00						709,00					
628	P275178	KOI Computers		38,611.00						38,611.00					
628	B261816	Bridgeway Inc.		1,439.92									61 000 00		I
628	P268305	Roy Keith Electric Co.		61,882.98									1 005 10		T
628	C253079	Resource One of Illinois		1,905.12									77.505,1		
628	N269022	Media Link Inc.		199,250.00									199,250.00		
628	6020463	Chemco Industries		295.33					295.33						
628	6020463	Chemco Industries		447.65					447.65				880 00		
628	Z261972	91 Grain & Trucking LLC		660.00									110.00		
628	C064368	Corporate Travel Planners		110.00									700.00		T
628				0.00											
628				0.00											
628				0.00											Ī
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