

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES
 BUSINESS ENTERPRISE BUREAU FOR MINORITIES,
 FEMALES AND PERSONS WITH DISABILITIES
 FY2017 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		\$2,550.00	1	\$2,550.00
HISPANIC AMERICAN MALES		\$0.00		\$0.00
HISPANIC AMERICAN FEMALES		\$143,759.00	4	\$143,759.00
ASIAN AMERICAN MALES		\$0.00		\$0.00
ASIAN AMERICAN FEMALES		\$2,146.13	3	\$2,146.13
NATIVE AMER/AK NATIVE MALES		\$0.00		\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00		\$0.00
CAUCASIAN FEMALES		\$420,101.45	10	\$420,101.45
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				\$0.00
CAUCASIAN MALES				\$0.00
SHELTERED WORKSHOPS		\$961.74	1	\$961.74
TOTALS	\$0.00	\$569,518.32	19	\$569,518.32

Print name and position title: Matt Bierman, Vice President for Administrative Services

Sign and date: _____

UNIVERSITY ID #	CONTRACT NUMBER	CONTRACT NAME	REP SUBCONTRACTOR	TOTAL REP DOLLARS SPEND	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
628	7233395	REINSTATE ENVIRONMENTAL		175.00									175.00
628	H274599	REINSTATE ENVIRONMENTAL		1,040.60									1,040.60
628	8038076	Ordaz Const. & Supply		1,750.00				1,750.00					
628	7029464	Electrical Contractors		2,225.00									2,225.00
628	Y274617	Bridgeway, Inc.		961.74									
628	N279022	Media Link Inc.		112,500.00									112,500.00
628	N277184	Media Link Inc.		25,000.00									25,000.00
628	N276422	Media Link Inc.		12,500.00									12,500.00
628	N275166	Metr Grafy, LLC		72,168.00				72,168.00					
628	7230487	Metr Grafy, LLC		35,730.12				35,730.12					
628	M275166	Metr Grafy, LLC		34,110.88				34,110.88					
628	7031203	Wastyn & Associates		1,500.00									1,500.00
628	P076209	CAD Construction		199,765.00									199,765.00
628	T074364	Hood Demolition	97 Grain & Trucking	23,116.85									23,116.85
628		Suppl/Works	Inter-City	2,550.00				2,550.00					
628		CDW-G	ASI Corporation	2,046.37						2,046.37			
628		CDW-G	Kingston	99.76						99.76			
628				0.00									
628				0.00									
628				0.00									
628				0.00									
628				0.00									
COLUMN TOTALS				569,518.32	0.00	2,550.00	0.00	143,759.00	0.00	2,146.13	0.00	0.00	420,101.45