FISCAL YEAR 2018

ILLINOIS DEPARTMENT OF CENTRAL MANAGEMENT SERVICES BUSINESS ENTERPRISE BUREAU FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES **FY2018 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 | | \$6,664.00 | 2 | \$6,664.00 | | | | | |
| % | | | | | | | | | |
| HISPANIC AMERICAN MALES | | \$0.00 | | \$0.00 | | | | | |
| HISPANIC AMERICAN FEMALES | | \$72,853.90 | 2 | \$72,853.90 | | | | | |
| ACIANI AMAEDICANI MAALEC | | \$0.00 | | \$0.00 | | | | | |
| ASIAN AMERICAN MALES ASIAN AMERICAN FEMALES | | \$232,637.00 | 2 | \$232,637.00 | | | | | |
| ASIAN AIVIERICAN FEMALES | | 3232,037.00 | | \$232,037.00 | | | | | |
| NATIVE AMER/AK NATIVE MALES | | \$0.00 | | \$0.00 | | | | | |
| NATIVE AMER/AK NATIVE FEMALES | | \$0.00 | | \$0.00 | | | | | |
| | | | | | | | | | |
| CAUCASIAN FEMALES | | \$619,468.24 | 13 | \$619,468.24 | | | | | |
| | | | | | | | | | |
| 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 | | 200 (200 (200 (200 (200 (200 (200 (200 | | \$0.00 | | | | | |
| ASIAN AMERICAN FEMALES | | | | \$0.00 | | | | | |
| NATIVE AMER/AK NATIVE MALES | | | | \$0.00 | | | | | |
| NATIVE AMER/AK NATIVE FEMALES | | | | \$0.00 | | | | | |
| | | | | 40.00 | | | | | |
| CAUCASIAN MALES | | | | \$0.00 | | | | | |
| SHELTERED WORKSHOPS | | \$400.32 | 1 | \$400.32 | | | | | |
| STILL FERENCE WORKSHOTS | | y 10032 | - | ŷ 10013 <u>2</u> | | | | | |
| TOTALS | \$0.00 | \$932,023.46 | 20 | \$932,023.46 | | | | | |
| | | NV ROSSKOOM carrumateumastachmistandeminggat | menoccontrol and contract | | | | | | |
| Print name and position title: William Polley, Interim Vice President for Administrative Services | | | | | | | | | |
| 11/1/2 / 12 12 12 12 | | | | | | | | | |
| Sign and date: Men Dolley 12-12-2018 | | | | | | | | | |

COLUMN TOTALS 931,623.14 0.00 6,664.00 0.00 72,853.90 0.00 232,637.00 0.00 0.00 619,468.24 0.00 400.32

| UNIVERSITY ID # | CONTRACT NUMBER | CONTRACT NAME | BEP SUBCONTRACTOR | TOTAL BEP 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 | PBE SPEND | SHELTERED WORKSHOP SPEND |
|-----------------|--------------------|---------------------------------|--|----------------------------|-----------------------|-------------------------|------------------------|--------------------------|---------------------|-----------------------|-------------------------|---------------------------|---------------------------|-----------|--------------------------------|
| 628 | 8241577 | Reliable Environmental Solution | 2013 1910 2020 111 112 112 112 112 112 112 112 112 112 112 112 112 112 112 | 175.00 | | | 3 | | | | | | 175.00 | | |
| 628 | H086684 | Reliable Environmental Solution | | 2,303,00 | | | | | | | | | 2,303.00 | | |
| 628 | 8038076 | Ordaz Construction | | 1,750.00 | | | | 1,750.00 | | | | | | | |
| 628 | 8045779 | OER Associates LLc | | 6,000.00 | | | | | | | | | 6,000.00 | | |
| 628 | 8041284 | OER Associates LLc | | 3,000.00 | | | | | | | | | 3,000.00 | | |
| 628 | F084751 | Occupational Training & Supply | *1 | 17,104.94 | | | | | | | | | 17,104.94 | | |
| 628 | 8042756 | A.M. Bus Company | | 300.00 | | 300.00 | | | | | | | | | |
| 628 | 8039486 | Accurate Biometrics | | 30.00 | | | | | | | | | 30.00 | | |
| 628 | 8244234 | Watts Copy Systems Inc. | | 107.00 | | | | | | | | | 107.00 | | |
| 628 | N287228 | Media Link | | 356,516.80 | | | | | | | | | 356,516.80 | | |
| 628 | N285166 | MOTR GRAFX | | 71,103.90 | | | | 71,103.90 | | | | | | | |
| 628 | A088255 | Wastyn & Associates | | 15,000.00 | | | | | | | | | 15,000.00 | | |
| 628 | K289035 | Hood Demolition & Excavation | Done Rite | 2,150,00 | | | | | | | | | 2,150.00 | | |
| 628 | K089516 | Laverdiere Construction | 97 Grain & Trucking | 7,012.50 | | | | | | | | | 7,012.50 | | |
| 628 | P074364 | Spirtas Wrecking Co. | 97 Grain & Trucking | 182,130.00 | | | | | | | | | 182,130.00 | | |
| 628 | 8244735 | Auditor General Office | Adelfia | 153,010,00 | | | | | | 153,010.00 | | | | | |
| 628 | 8043743 | Auditor General Office | Adelfia | 79,627.00 | | | | | | 79,627.00 | | | | | |
| 628 | 1DGS1403 | Corporate Travel Planners | | 27,939.00 | | | | | | | | | 27,939.00 | | |
| 628 | IPHEC-D-3b | SupplyWorks | Inter City Supply | 6,364.00 | | 6,364.00 | | | | | | | | | |
| 628 | Y286962 | Bridgeway, Inc | | 0,00 | | | | | | | | | | | 400.32 |
| 628 | | | | 0.00 | | | | | | | | | | | |
| 628 | | | | 0.00 | | | | | | | | | | | |