



STATE OF ILLINOIS
 BUSINESS ENTERPRISE PROGRAM FOR BUSINESSES
 OWNED BY MINORITIES, WOMEN, AND PERSONS WITH DISABILITIES

ANNUAL EXPENDITURE REPORT

PUBLIC INSTITUTION OF HIGHER EDUCATION NAME & ID #

Western Illinois University #628

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES		\$11,521.50	4	\$11,521.50
AFRICAN AMERICAN FEMALES		\$0.00	0	\$0.00
HISPANIC AMERICAN MALES		\$2,140.00	3	\$2,140.00
HISPANIC AMERICAN FEMALES		\$0.00	0	\$0.00
ASIAN AMERICAN MALES		\$33,902.60	3	\$33,902.60
ASIAN AMERICAN FEMALES		\$336,936.00	1	\$336,936.00
NATIVE AMER/AK NATIVE MALES		\$70,725.00	1	\$70,725.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00	0	\$0.00
CAUCASIAN FEMALES		\$503,572.36	18	\$503,572.36
PERSONS WITH DISABILITIES:				
(ETHNICITY & GENDER)		\$0.00	0	\$0.00
BEP TOTALS:	\$0.00	\$958,797.46	30	\$958,797.46
SHELTERED WORKSHOPS		\$2,486.40	3	\$2,486.40
TOTALS:	\$0.00	\$961,283.86	33	\$961,283.86

Print name and position title:

Shannon Sutter, Interim Vice President for Finance and Administration

Sign and date:

Shannon Sutter 1/18/2022

COLUMN TOTALS: 988,281.06 11,521.50 0.00 2,140.00 0.00 33,902.60 336,936.00 70,725.00 0.00 503,572.36 0.00 2,486.40
 NUMBER OF CONTRACTS: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

ID #	CONTRACT #	CONTRACT NAME	BEP VENDOR	BEP VENDOR FEN	TOTAL BEP DOLLAR 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	PRIME/SUBCONTRACTOR (P/S)
628	1058838		DR Instruments Inc.	204985633	750.60	750.60											
628	1060581		DR Instruments Inc.	204985633	152.90	152.90											
628	K216876		H&S Mechanical	261742399	195,575.79												
628	H211815		Reliable Environmental Solutions	271019179	1,200.60									195,575.79			
628	1058850		Nutoys Leisure Products Inc.	363402833	99.80									1,200.60			
628	1059497		Nutoys Leisure Products Inc.	363402833	1,330.00									99.80			
628	1259079		Global Water Technology, Inc.	363721123	275.00									1,330.00			
628	1059079		Global Water Technology, Inc.	363721123	275.00			275.00									
628	1059400		Montenegro Paper Ltd.	364113264	1,590.00			275.00									
628	N013834		Big Picture Marketing	364171233	43,376.00			1,590.00									
628	N013288		Big Picture Marketing	364171233	77,271.20												
628	N013270		Big Picture Marketing	364171233	3,950.00									43,376.00			
628	J013623		Illini Supply Inc.	370652577	6,680.00									77,271.20			
628	N212720		Bridgeway Inc.	370984175	1,191.60									3,950.00			
628	1059946		Clay County Rehabilitation Cen	371018483	963.90									6,680.00			
628	1061117		Clay County Rehabilitation Cen	371018483	330.90											1,191.60	
628	H002741		Kemper Construction	371323852	26,005.00											963.90	
628	K013271		Kemper Construction	371323852	73,194.50											330.90	
628	N212912		Media Link	421526537	24,413.99									26,005.00			
628	H212732		97 Grain & Trucking LLC	461609190	1,000.00									73,194.50			
628	1259246		Allittech, LLC	462753901	272.91									24,413.99			
628	1059246		Allittech, LLC	462753901	647.69					272.91				1,000.00			
628	H202070		CJL Resources, LLC	821612832	5,000.00	5,000.00				647.69							
628	K213663		PIER Group LLC	823744210	26,997.20												
628	1062784		Baby & Me LLC	824078975	1,680.00												
628	1060122		Baby & Me LLC	824078975	1,320.00									1,680.00			
628	1061512		Baby & Me LLC	824078975	1,020.00									1,320.00			
628	K013880		Volunteer Supply Industries	831816728	5,618.00	5,618.00								1,020.00			
628	sub		Adelfia	453719567	336,936.00												
628	K213044	sub	Kelley Ornamental Iron		4,579.00						336,936.00						
628	K018299	sub	Construction Specialty & Service		32,982.00												
628	M212391	sub	LLT Group		70,725.00					32,982.00				4,579.00			
628	p-card		SJB Promotions		8,941.48							70,725.00					
628	K013798		Michelmann Steel Const. Co.	370416390	31,935.00									8,941.48			
					0.00									31,935.00			