

copy

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

UNIVERSITY NUMBER & NAME: **612 - EASTERN ILLINOIS UNIVERSITY**

	BEP EXPENDITURES REPORTED BY THE COMPTROLLER	EXPENDITURE ADJUSTMENTS	TOTAL CONTRACTS	TOTAL EXPENDITURES
AFRICAN AMERICAN MALES		\$1,074.27	5	\$1,074.27
AFRICAN AMERICAN FEMALES		\$0.00		\$0.00
HISPANIC AMERICAN MALES		\$0.00		\$0.00
HISPANIC AMERICAN FEMALES		\$0.00		\$0.00
ASIAN AMERICAN MALES		\$139,695.62	2	\$139,695.62
ASIAN AMERICAN FEMALES		\$0.00		\$0.00
NATIVE AMER/AK NATIVE MALES		\$0.00		\$0.00
NATIVE AMER/AK NATIVE FEMALES		\$0.00		\$0.00
CAUCASIAN FEMALES		\$144,300.59	33	\$144,300.59
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		\$47,787.92	23	\$47,787.92
SHELTERED WORKSHOPS		\$51,989.20	10	\$51,989.20
TOTALS	\$0.00	\$332,858.40	63	\$332,858.40

PBE total
\$47,787.92

Print name and position title: PAUL A. McLANN VP BUSINESS AFFAIRS
 Sign and date: Paul A. McLann 10-20-15

COLUMN TOTALS

384,847.60 1,074.27 0.00 0.00 0.00 139,695.62 0.00 0.00 0.00 144,300.59 47,787.92 51,989.20

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	P/FE SPEND	SPLITTED WORKSHOP SPEND
612	PN015772	Midwest Mailing and Shipping		\$6,161.00									\$6,161.00	\$553.00	
612	PN015623	R.D. McMillen Enterprises Inc.		\$553.00										\$553.00	
612	PN015526	CCAR Industries		\$12,000.00										\$12,000.00	
612		R.D. McMillen Enterprises Inc.		\$384.00										\$384.00	
612		Write Copy Systems		\$247.00									\$247.00		
612		Cook Fasser Assoc Inc		\$1,024.75									\$1,024.75		
612	PN015984	SJB Promotions		\$2,678.55									\$2,678.55		
612	PH015970	Cook Fasser Associates		\$14,181.75									\$14,181.75		
612	PV015987	SJB Promotions		\$7,502.00									\$7,502.00		
612	PN015623	R D McMillen Enterprises		\$1,088.50										\$1,088.50	
612	PV015948	Malcolm Eaton Enterprises		\$3,016.50										\$3,016.50	
612		R D McMillen Enterprises		\$5,575.03										\$5,575.03	
612		Ray O'Hannon Co		\$2,522.69									\$2,522.69		
612		South Coast Paper		\$41.28	\$41.28										
612	PM015357	Midwest Mailing and Shipping		\$2,146.00									\$2,146.00		
612	PX015210	SJB Promotions		\$5,533.50									\$5,533.50		
612	PN313243	TRC Worldwide Engineering Inc		\$1,250.00					\$1,250.00						
612	PN015623	RD McMillen Enterprises Inc		\$434.50										\$434.50	
612	PV015948	Malcolm Eaton Enterprises		\$6,033.00										\$6,033.00	
612		RD McMillen Enterprises Inc		\$2,098.66										\$2,098.66	
612		SJB Promotions		\$190.50									\$190.50		
612		Ray O'Hannon Co		\$3,235.17									\$3,235.17		
612		Data Media Produce Inc		\$441.10									\$441.10		
612		Reliable Environmental Solutions		\$540.00									\$540.00		
612		Write Copy Systems		\$988.69									\$988.69		
612	PM015808	Sarbang LLC		\$138,445.62					\$138,445.62						
612	PN015823	RD McMillen Enterprises		\$632.00										\$632.00	
612	PV015948	Malcolm Eaton Enterprises		\$5,027.50										\$5,027.50	
612		RD McMillen Enterprises		\$1,583.66										\$1,583.66	
612		SJB Promotions, Inc		\$956.00									\$956.00		
612		Ray O'Hannon Co, Inc		\$139.51									\$139.51		
612		South Coast Paper		\$22.86	\$22.86										
612	PV015967	SJB Promotions		\$175.00									\$175.00		
612	PN015623	RD McMillen Enterprises		\$355.50										\$355.50	
612	PV015948	Malcolm Eaton Enterprises		\$2,976.75										\$2,976.75	
612		Centrex Electric		\$869.54	\$869.54										
612		RD McMillen Enterprises		\$8,021.97										\$8,021.97	
612	PX018462	Stocks Business Furniture		\$650.00									\$650.00		
612		RD McMillen Enterprises		\$678.06										\$678.06	
612	PV016487	Ford Hotel Supply Co		\$4,775.00									\$4,775.00		
612	PN015623	RD McMillen Enterprises		\$1,303.50										\$1,303.50	
612	PN015528	CCAR Industries		\$12,000.00										\$12,000.00	
612	PV015948	Malcolm Eaton Enterprises		\$4,981.25										\$4,981.25	
612		Centrex Electric		\$112.00	\$112.00										
612		RD McMillen Enterprises		\$6,992.81										\$6,992.81	

UNIVERSITY ID #	CONTRACT NUMBER	CONTRACT NAME	BEF SUBCONTRACTOR	TOTAL BEF 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	PFE SPEND	SHeltered WORKSHOP SPEND
612	PN015823	RD McMillen Enterprises		\$908.50										\$908.50	
612		RD McMillen Enterprises		\$2,039.82										\$2,039.82	
612		SJB Promotions		\$444.46									\$444.46		
612	PX016766	Stocks Business Furniture		\$2,184.84									\$2,184.84		
612	PN015823	RD McMillen Enterprises		\$434.50										\$434.50	
612	PV015848	Malcolm Eaton Enterprises		\$2,876.75										\$2,876.75	\$2,876.75
612		RD McMillen Enterprises		\$7,027.55										\$7,027.55	
612		SJB Promotions		\$1,532.52									\$1,532.52		
612	PV016814	Food Hotel Supply Co		\$2,540.00									\$2,540.00		
612	PN015823	RD McMillen Enterprises		\$355.50										\$355.50	
612		RD McMillen Enterprises		\$1,411.85										\$1,411.85	
612		Reliable Environmental Solutions		\$125.00										\$125.00	
612		SJB Promotions		\$2,542.91									\$2,542.91		
612		South Coast Paper		\$8.59	\$8.59										
612	PV017078	SJB Promotions		\$6,797.50									\$6,797.50		
612	PN015823	RD McMillen Enterprises		\$1,145.50										\$1,145.50	
612	PV015848	Malcolm Eaton Enterprises		\$2,876.75										\$2,876.75	\$2,876.75
612		SJB Promotions		\$931.25									\$931.25		
612		Reliable Environmental Solutions		\$1,840.00									\$1,840.00		
612		RD McMillen Enterprises		\$1,596.08										\$1,596.08	
612		The Chicago Lighthouse		\$20.70										\$20.70	\$20.70
612	PJ017382	SJB Promotions		\$6,825.00									\$6,825.00		
612		Reliable Environmental Solutions		\$690.00									\$690.00		
612	PN016705	Cook Fasser Associates		\$81,773.10									\$81,773.10		
612	PN015823	RD McMillen Enterprises		\$474.00										\$474.00	
612		RD McMillen Enterprises		\$2,707.51										\$2,707.51	
612		SJB Promotions		\$411.00										\$411.00	
612		Stocks Business Furniture		\$1,795.00										\$1,795.00	