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

ANNUAL EXPENDITURE REPORT

STATE INSTITUTION NAME & ID #	Eastern Illinois University 612	
	BEP VENDOR EXPENDITURES TOTAL CONTRACTS	
AFRICAN AMERICAN MALES	\$ 186,127.91	
AFRICAN AMERICAN FEMALES	\$ 59,753.91	
HISPANIC AMERICAN MALES	\$ 847,167.34 5	
HISPANIC AMERICAN FEMALES	\$ - 0	
ASIAN AMERICAN MALES	\$ 302,279.56 7	
ASIAN AMERICAN FEMALES	\$	
NATIVE AMER/AK NATIVE MALES	\$ 0	
NATIVE AMER/AK NATIVE FEMALES	\$ - 0	
CAUCASIAN FEMALES	\$ 1,009,281.44 29	
PERSONS WITH DISABILITIES:		
(ETHNICITY & GENDER)	\$ 0	
BEP TOTALS:	\$ 2,404,610.16 55	
SHELTERED WORKSHOPS	\$ 10,734.80 2	
TOTALS:	\$ 2,415,344.96 57	
Print name and position title:	David M. Glassman	
Sign and date:	Caller 11/30/	22
sign and date,	11301	

	FY 2022															PRIME OR
<u> </u>			TOTAL CONTRACTS:	0	0	0	0	0	0	0	0	0	0	0	0	SUBCONTRACTOR
INSTITUTION ID NUMBER	CONTRACT#	CONTRACT NAME	BEP VENDOR NAME	TOTAL BEP DOLLAR SPEND	AFRICAN MALE SPEND	AFRICAN FEMALE SPEND	HISPANIC MALE SPEND	HISPANIC FEMALE SPEND	ASIAN MALE SPEND	ASIAN FEMALE SPEND	MATIVE MALE SPEND	NATIVE FEMALE SPEND	CAUCASIAN FEMALE SPEND	PBE SPEND	SHELTERED WORKSHOP SPEND	P / S
612	IPHEC2011	Pace Systems, Inc.	Self-Certified	88,434.86					88,434.86							
612	RM071017	Pace Systems, Inc.	Self-Certified	162,172.44					162,172.44							
612	D1702TMS	Pace Systems, Inc.	Self-Certified	45,981.00					45,981.00							
612	1SLE1702	SJB Promotions, Inc.	Self-Certified	42,353.75									42,353.75			
612	IPHEC2020	Industrial Electric Supply, Inc	Self-Certified	41,691.02		41,691.02										
612	IPHEC1917	Volunteer Supply Industries	Self-Certified	8,047.79	8,047.79											
612	1SLE1702	World of Promotions	Self-Certified	15,872.10									15,872.10			
612	IPHEC1905	Allsteel	Stocks Business Furniture Incorporated	7,894.42									7,894.42			
612	IPHEC2101	Mesirow Insurance Services, Inc.	CS Insurance Strategies, Inc.	10,000.00	10,000.00											
612	JMT201707	Gordon Food Service	Urban Transformation Farms Inc.	65,725.31	65,725.31											
612	IPHEC2011	CDW Government LLC	Betis Group Inc.	600,470.09			600,470.09									
612	IPHEC1905	KI	Stocks Business Furniture Incorporated	235.06									235.06			
612	ER052212/IPHE C2202	Home Depot Pro (SupplyWorks)	Inter-City Supply Co., Inc.	11,019.55		11,019.55										
612	IPHEC2010	ODP Business Solutions LLC	Southcoast Paper, LLC	26,874.23	26,874.23											
612	INSUREFY18R	Marsh USA, Inc.	Paradigm Risk Management	2,201.22	2,201.22											
612	PK024104	Inter-City Supply Co., Inc.	Self-Certified	7,043.34		7,043.34										
612	P-Card	DAIGGER SCIENTIFIC INC	Self-Certified	7,116.50									7,116.50			
612	P-Card	Electrical Resource Management, Inc.	Self-Certified	4,829.74	4,829.74											
612	PH023867	R D McMillen Enterprises Inc	Self-Certified	7,125.00									7,125.00			
612	PK023959	R D McMillen Enterprises Inc	Self-Certified	1,666.00									1,666.00			
612	P-Card	R D McMillen Enterprises Inc	Self-Certified	26,533.51									26,533.51			
612	PU023713	Fineline Graphics Inc	Self-Certified	17,575.16			17,575.16									
612	PJ022687	Fineline Graphics Inc	Self-Certified	1,371.44			1,371.44									
612	PJ023198	Fineline Graphics Inc	Self-Certified	8,521.11			8,521.11									
612	P-Card	Fineline Graphics Inc	Self-Certified	219,229.54			219,229.54									
612	PH023867	R D McMillen Enterprises Inc	Self-Certified	7,125.00									7,125.00			

EXPENDITURE TOTALS: 2,415,344.96 186,127.91 59,753.91 847,167.34 0.00 302,279.56 0.00 0.00 1,009,281.44 0.00 10,734.80

612	PK023959	R D McMillen Enterprises Inc	Self-Certified	1,666.00					1,666.00		
612	P-Card	R D McMillen Enterprises Inc	Self-Certified	26,533.51					26,533.51		
612	P-Card	RELIABLE ENVRNMNTL SLT	Self-Certified	1,540.00					1,540.00		
612	P-Card	Stocks Business Furniture Incorporated	Self-Certified	659.73					659.73		
612	P-Card	STRIVESCAN	Self-Certified	990.00			990.00				
612	P-Card	Franklynn, Inc.	Self-Certified	635.36					635.36		
612	P-Card	CHEMCO INDUSTRIES INC	Self-Certified	251.26			251.26				
612	PH023009	Bailey Edward Design Inc	Self-Certified	34,352.10					34,352.10		
612	PH023707	Boiler Inspection Services Company	Self-Certified	3,750.00			3,750.00				
612	PK023833	CCAR Industries	Self-Certified	10,000.00						10,000.00	
612	PU023268	Central States Media/Management Inc	Self-Certified	493,085.64					493,085.64		
612	PU024218	Central States Media/Management Inc	Self-Certified	2,136.00					2,136.00		
612	PH023521	Clay County Rehabilitation Center Inc	Self-Certified	734.80						734.80	
612	PH0237176	Elemental Solutions LLC	Self-Certified	84,448.20					84,448.20		
612	PH023781	Interboro Packaging Corporation	Self-Certified	14,552.00					14,552.00		
612	PP023083	KAP Holdings LLC	Self-Certified	861.62	861.62						
612	PU023836	Liberty Lithographers Inc	Self-Certified	36,756.00					36,756.00		
612	PN122420	Maintenance Supply Corporation	Self-Certified	5,647.45					5,647.45		
612	PG023111	Matrix Systems Group Inc	Self-Certified	21,465.00	21,465.00						
612	PG023567	Midwest Mailing and Shipping Systems Inc	Self-Certified	3,825.00					3,825.00		
612	PH123402	Midwest Mailing and Shipping Systems Inc	Self-Certified	6,775.00					6,775.00		
612	PH023014	Reifsteck Reid & Company Architects	Self-Certified	96,284.96					96,284.96		
612	PP023660	Resource One of Illinois LTD	Self-Certified	2,317.07					2,317.07		
612	PH023737	Seherihde LLC	Self-Certified	12,900.30					12,900.30		
612	PU023871	Southern Bus & Mobility Inc	Self-Certified	32,429.66					32,429.66		
612	PN022474	Valdes LLC	Self-Certified	700.00			700.00				
612	PU124287	World's Printing Specialties Company Ltd	Self-Certified	1,323.00	1,323.00						
612	PP023188	Heyl Royster Voelker and Allen	Law offices of Jacqueline Lentini, LLC	8,717.93					8,717.93		
612	PM022470	Matrix Systems Group Inc	Self-Certified	29,800.00	29,800.00						
612	PH023888	Grunloh Construction Inc	New Beginnings Contractors, Inc	15,000.00	15,000.00						

612	PH023888	Grunloh Construction Inc	TSI Commercial Floor Covering, Inc	28,098.19					28,098.19		
			Covering, inc								