



FILE-ONLY CONTRACTS REPORT

Agency #: 664
 Agency Name: Southern Illinois University Carbondale
 Agency Contact Information: Person/Department: Susan L. Zamora - Director Procurement Services
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 Reporting Quarter: July 1, 2023 - September 30, 2023

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2015	116103	R	ED BURRIS DISPOSAL SERVICE LLC	\$ 1,221,957.33	9/10/2014	6/30/2024	WASTE DISPOSAL SERVICES
2016	120407	R	THE UNIVERSITY OF CHICAGO	\$ 881,338.84	9/1/2015	8/31/2025	WAREHOUSING AND DISTRIBUTION SERVICES
2017	124092	R	DSI HOLDINGS CORPORATION	\$ 2,520,953.98	7/1/2016	6/30/2025	LOSS REMEDIATION, RESTORATION, & RECOVERY SERVICES
2017	127174	R	CAPE RADIOLOGY GROUP PC	\$ 287,310.56	7/1/2017	4/30/2025	RADIOLOGY SERVICES
2020	135859	R	PRAIRIE FARMS DAIRY INCORPORATED	\$ 228,294.29	8/1/2019	6/30/2024	DAIRY PRODUCTS
2020	135860	R	PRAIRIE FARMS DAIRY INCORPORATED	\$ 213,868.94	8/1/2019	8/31/2024	DAIRY PRODUCTS
2020	136635	R	CSC SERVICEWORKS INCORPORATED	\$ 391,421.60	7/1/2019	6/30/2029	WASHER AND DRYER RENTAL
2021	138313	R	ED BURRIS DISPOSAL SERVICE LLC	\$ 62,016.67	7/1/2020	6/30/2024	WASTE DISPOSAL SERVICES
2021	138984	R	FRONTIER NORTH INCORPORATED	\$ 217,341.13	9/1/2020	8/31/2026	ISDN AND PRI SERVICES
2021	139062	R	COMMUNICATIONS REVOLVING FUND	\$ 166,100.00	7/1/2020	6/30/2025	HIGH SPEED INTERNET
2021	139080	R	DELTA COMMUNICATIONS LLC	\$ 28,533.34	9/1/2020	8/31/2025	DB P-CARD (\$60,000 ORIGINAL PO AMT); FY 21; E-LINE ACCESS
2018	139368	R	MEDIA MANAGEMENT LLC	\$ 513,000.00	9/1/2018	8/31/2025	TECHNICAL SUPPORT
2022	140029	R	A-L TIER II LLC FKA PATRON SOLUTIONS LLC	\$ 335,747.00	7/1/2021	6/30/2026	TICKETING SERVICES
2022	140987	R	CITY OF CARBONDALE	\$ 1,306,806.23	7/1/2021	6/30/2024	WATER & SEWER SERVICES
2022	141007	R	NORRIS ELECTRIC COOPERATIVE	\$ 44,297.97	7/1/2021	6/30/2024	ELECTRICAL SERVICE WSIU-TV OLNEY
2022	141027	R	MURDALE WATER DISTRICT	\$ 24,468.84	7/1/2021	6/30/2024	WATER SERVICE
2022	141162	R	RIVERSIDE WATER TECHNOLOGY INCORPORATED	\$ 35,542.51	7/1/2021	6/30/2026	H2O SYSTEM SERVICE
2022	141271	R	EGYPTIAN ELECTRIC COOPERATIVE ASSOCIATION	\$ 1,048,839.68	7/1/2021	6/30/2024	ELECTRICAL SERVICE EGYPTIAN ELECTRIC
2022	141272	R	INTERSTATE MUNICIPAL GAS AGENCY	\$ 2,051,452.10	7/1/2021	6/30/2024	NATURAL GAS SUPPLY & DELIVERY
2022	141575	R	AMERICAN METALS SUPPLY COMPANY INCORPORATED	\$ 385,318.88	7/1/2021	6/30/2024	SHEET METAL & SHEET METAL SUPPLIES
2022	141712	R	SOUTH SIDE LUMBER INCORPORATED	\$ 94,171.52	7/1/2021	6/30/2024	CEILING TILE & SUPPLIES
2022	141911	R	HARDING BERTRAND M JR	\$ 43,304.00	7/19/2021	6/30/2024	TAX ATTORNEY SERVICES
2022	141921	R	BARBRI INCORPORATED	\$ 585,393.00	7/1/2021	6/30/2025	BAR PREP SUPPORT (3 YR, PLUS 1YR RENEWAL)
2022	142063	R	PROQUEST LLC	\$ 21,426.00	9/1/2021	8/30/2024	PIVOT RP
2022	142064	R	MCLANE FOODSERVICE INCORPORATED	\$ 167,708.78	8/1/2021	6/30/2025	CHICK-FIL-A PRODUCTS AND SUPPLIES
2022	142246	R	MORGAN & GUTHMAN LLC	\$ 30,000.00	8/24/2021	6/30/2024	ASSIST IN COMPLIANCE WITH NCAA BYLAWS
2022	142410	R	STRATEGIC LINCOLN LLC	\$ 34,391.40	7/1/2021	6/30/2024	LEASE
2022	143069	R	ROLLET BROTHERS LOGISTICS INCORPORATED	\$ 96,384.92	9/19/2019	9/30/2024	REPLACEMENT FOR PO 136060 LIMESTONE HAULING
2024	143828	R	Arthur J. Gallagher Risk Management Services	\$ 3,522,342.00	8/15/2022	8/14/2023	Fully insured insurance plan for Student Health Services.
2023	143861	N	Julie Bush	\$ 25,324.00	7/1/2022	6/30/2025	Copyediting, final editorial cleanup, indexing, and manuscript preparation of SIU Press manus
2023	143963	N	Bionomics Incorporated	\$ 30,000.00	7/1/2022	6/30/2025	Radioactive material disposal.
2023	144035	N	Landauer Incorporated	\$ 26,062.90	7/1/2022	6/30/2025	Dosimetry Services (Mult-year)
2024	144183	N	Marsh USA	\$ 26,809.00	8/30/2022	8/29/2023	Excess Educator's Legal Liability
2024	144184	N	Marsh USA	\$ 50,163.74	9/1/2022	8/31/2023	Information security & privacy coverage
2023	144440	N	CUSUMANO & SONS INC	\$ 167,525.01	7/1/2022	6/30/2024	Fresh produce
2023	144518	C	SOUTHERN ILLINOIS AIRPORT AUTHORITY	\$ 119,587.06	7/1/2022	7/31/2023	FUEL FOR FLIGHT TRAINING AND PASSENGER SERVICE
2023	144689	N	SUMMIT ENVIRONMENTAL SERVICES INC	\$ 111,024.00	7/1/2022	6/30/2027	Coal analysis at the Power Plant
2023	144691	N	JONES HYDROBLAST INC	\$ 100,759.40	7/1/2022	6/30/2027	Vacuum cleaning at the Power Plant
2023	144714	N	ECOLAB INC	\$ 382,662.50	7/1/2022	6/30/2027	Pest elimination
2023	144716	N	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 365,230.35	7/1/2022	6/30/2027	Sprinkler certifications, testing, and repairs
2024	144720	N	Marsh USA	\$ 25,747.00	8/30/2022	8/29/2023	Buffer and excess general liability coverage
2024	144760	N	LTN Global Communications, Inc., dba Niles Media	\$ 77,245.00	7/1/2022	6/30/2024	On-site broadcast services
2023	145158	N	Sylvia F. Rodrigue, dba Sylverlining	\$ 106,050.87	9/1/2022	6/30/2025	Consulting services and acquiring manuscripts in American history and criminology and other c
2023	145175	C	JOHNSON CONTROLS FIRE PROTECTION LP	\$ 174,752.22	7/1/2022	6/30/2025	Maintenance, repair, and upgrades

2023	145346	N	CLEARWAVE COMMUNICATIONS	\$ 62,153.00	8/28/2023	9/30/2024	Internet access
2024	145697	N	University Accounting Services LLC	\$ 171,736.38	7/1/2022	6/30/2028	Perkins Loan servicing
2024	146380	N	Healy Awards Inc.	\$ 20,000.00	7/1/2023	6/30/2024	Decals, athletics. Multi-year
2024	146417	N	PERFORMANCE HEALTH SUPPLY LLC	\$ 54,500.00	9/1/2022	6/30/2025	MEDICAL SUPPLIES
2024	146433	N	XPS Shipping, LLC	\$ 30,000.00	7/1/2023	6/30/2024	Postage for University Press mail
2023	146453	C	J & L ROBINSON DEVELOPMENT & CONSTRUCTION CO.	\$ 1,172,425.18	3/23/2023	3/22/2024	BIOLAUNCH PROJECT - GENERAL CONTRACTOR
2023	146455	C	HEARTLAND MECHANICAL CONTRACTORS INC	\$ 508,501.07	8/16/2023	5/31/2024	HVAC FOR BIOLAUNCH PROJECT
2024	146470	R	EAB Global, Inc.	\$ 68,410.00	8/1/2023	6/30/2024	Financial Aid Optimization
2024	146490	N	Henry Schein, Inc	\$ 44,000.00	7/1/2023	6/30/2026	Medical supplies and training. Multi-year
2024	146569	N	Sanofi Pasteur, Inc.	\$ 45,000.00	7/1/2023	6/30/2024	Pharmaceuticals
2024	146575	N	Fisher Scientific Company, Inc.	\$ 40,000.00	7/1/2023	6/30/2024	Laboratory supplies.
2024	146576	N	Medline Industries, Inc.	\$ 50,000.00	7/1/2023	6/30/2025	Affiliation and Programming Fees. Multi-year.
2024	146596	N	US Postal Services	\$ 600,000.00	7/1/2023	6/30/2024	Various postal services for the University.
2024	147138	N	K M D Linen Services Company, Inc.	\$ 30,000.00	7/1/2023	6/30/2024	Student Center linen rentals.
2024	147289	N	Midland Paper Company	\$ 99,000.00	7/1/2023	6/30/2024	Paper, envelopes.
2024	147293	N	Grimco Incorporated	\$ 25,000.00	7/1/2023	6/30/2024	Paper and inks.
2024	147296	R	CINTAS CORPORATION NUMBER 2	\$ 43,000.00	7/1/2023	6/30/2024	FIRE SUPPRESSION
2024	147330	N	Arthur J. Gallagher Risk Management Services	\$ 8,000,000.00	8/15/2023	8/14/2024	Student health insurance
2024	147422	N	CoachComm, LLC	\$ 25,000.00	7/1/2023	6/30/2026	Football headphones.
2024	147457	N	Veritiv Operating Company	\$ 45,000.00	7/1/2023	6/30/2024	Paper, envelopes.
2024	147459	N	Minnesota Public Radio	\$ 36,438.00	7/1/2023	6/30/2024	Affiliation programming fees.
2024	147547	C	STARBUCKS CORPORATION	\$ 24,000.00	6/1/2023	10/31/2023	FRANCHISE USAGE
2024	147549	C	STARBUCKS CORPORATION	\$ 72,100.00	6/1/2023	10/31/2023	STARBUCKS GOODS.
2023	147589	C	SAMRON MIDWEST CONTRACTING INC	\$ 264,310.45	6/13/2023	8/31/2023	PULLIAM HALL STAIR REPLACEMENT
2024	147609	N	Eastern Educational Television Network, Inc.	\$ 38,134.00	7/1/2023	6/30/2026	Exchange subscription fee.
2024	147622	N	Out In It Touring LLC	\$ 300,000.00	7/7/2023	8/3/2023	Concert
2024	147687	N	Gray Miller Persh LLP	\$ 95,690.00	7/1/2023	6/30/2031	General legal services for public media broadcasting services
2024	147695	N	The University of Chicago Distribution Center	\$ 53,000.00	7/1/2023	6/30/2024	Digital book printing.
2024	147699	N	Integrated Books International	\$ 60,000.00	7/1/2023	6/30/2024	Book printing and binding.
2024	147731	N	Sheridan Books, Inc.	\$ 25,000.00	7/1/2023	6/30/2024	Book printing and binding.
2024	147736	N	Association of Research Libraries	\$ 32,000.00	7/1/2023	6/30/2023	Library association dues
2024	147747	N	Marsh USA	\$ 429,000.00	7/1/2023	6/30/2024	Aircraft Hull and Airport Premises Liability
2024	147748	N	Marsh USA	\$ 60,000.00	7/1/2023	6/30/2024	Annual broker fees
2024	147749	N	Marsh USA	\$ 285,000.00	8/1/2023	7/31/2024	Athletic accident insurance
2024	147753	N	Mesirow Insurance Services, Inc.	\$ 3,100,000.00	7/1/2023	6/30/2024	Primary & excess property/boiler & machinery and all risk insurance
2024	147755	N	Marsh USA	\$ 291,000.00	8/30/2023	8/29/2024	Excess Educator's Legal Liability
2024	147771	N	David Heth	\$ 59,684.00	7/1/2023	12/31/2023	Training
2024	147782	N	Marsh USA	\$ 232,000.00	8/30/2023	8/29/2024	Buffer & excess general liability
2024	147783	N	PUBLIC BROADCAST SERVICE	\$ 852,000.00	7/1/2023	6/30/2024	DUES FOR WSIU TELEVISION PROGRAMMING
2024	147784	N	Marsh USA	\$ 44,000.00	7/1/2023	6/30/2024	Commercial and excess crime coverage
2024	147785	N	Marsh USA	\$ 40,000.00	8/1/2023	7/31/2024	Athletic accident stop-loss policy
2024	147786	N	Marsh USA	\$ 30,000.00	8/30/2023	8/29/2024	Individual & professional liability policy
2024	147853	N	Boeing Distribution, Inc.	\$ 99,000.00	7/1/2023	6/30/2024	Aircraft parts and accessories.
2024	147859	N	Irwin International, Inc.	\$ 99,000.00	7/1/2023	6/30/2024	Aircraft parts and accessories.
2024	147884	N	Illinois Environmental Protection Agency	\$ 46,338.00	7/1/2023	6/30/2024	Permit fee
2024	147892	N	Marsh USA	\$ 530,000.00	9/1/2023	8/31/2024	Information Security & Privacy Coverage
2024	147910	R	SHI INTERNATIONAL CORPORATION	\$ 2,963,379.36	7/1/2023	6/30/2026	MICROSOFT SERVICES
2024	147958	N	MONDRE ENERGY INC	\$ 63,200.00	6/28/2023	12/31/2023	ENERGY CONSULTING SERVICES
2024	147959	N	Terminix International Company, LP	\$ 165,960.00	7/1/2023	6/30/2028	Pest control services for SIU-C campus. Multi-year.
2024	147973	N	ALL AMERICAN SPORTS CORP	\$ 190,000.00	7/1/2023	6/30/2025	RECONDITIONING OF HELMETS AND SHOULDER PADS
2024	147992	N	EBSCO INDUSTRIES	\$ 1,675,000.00	7/1/2023	6/30/2024	ELECTRONIC ON-LINE SUBSCRIPTIONS & LIBRARY MATERIALS
2024	147993	N	YANKEE BOOK PEDDLER INC	\$ 209,515.00	7/1/2023	6/30/2024	BOOKS AND MISCELLANEOUS LIBRARY MATERIALS
2024	147998	N	CLARIVATE ANALYTICS US LLC	\$ 248,900.40	7/1/2023	6/30/2024	ELECTRONIC ON-LINE SUBSCRIPTIONS

2024	148001	N	GREATER WESTERN LIBRARY ALLIANCE INC	\$ 273,720.00	7/1/2023	6/30/2024	ELECTRONIC ON-LINE SUBSCRIPTIONS
2024	148002	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	\$ 110,000.00	7/1/2023	6/30/2024	DATABASE SERVICE PROGRAM
2024	148005	N	HINES OIL CO INC	\$ 230,000.00	7/1/2023	6/30/2024	UNLEADED GASOHOL
2024	148006	N	AMERICAN TESTING & INSPECTION SERVICES	\$ 85,000.00	7/1/2023	6/30/2027	ANNUAL ELEVATOR INSPECTION AND REPORTS
2024	148007	R	Southern Illinois Research Park Corporation	\$ 77,177.40	7/1/2023	6/30/2024	Renewal of lease
2024	148008	N	KASTEN MASONRY SALES INC	\$ 43,006.00	6/29/2023	8/30/2023	PRODUCTS FOR PULLIAM HALL STAIR REPLACEMENT
2024	148010	N	ST CLAIR SERVICE CO	\$ 20,000.00	7/1/2023	6/30/2024	FUEL FOR THER BELLEVILLE RESEARCH CENTER
2024	148011	C	SOUTHERN ILLINOIS AIRPORT AUTHORITY	\$ 768,500.00	7/1/2022	7/31/2023	FUEL FOR FLIGHT TRAINING AND PASSENGER SERVICE
2024	148012	N	UNIVERSITY OF ILLINOIS	\$ 620,000.00	7/1/2023	6/30/2024	ELECTRONIC ON-LINE SUBSCRIPTIONS
2024	148013	N	ELSVIER BV	\$ 772,840.00	7/1/2023	6/30/2024	ELECTRONIC ON-LINE SUBSCRIPTIONS
2024	148018	N	EDF-RG LLC	\$ 75,000.00	7/1/2023	6/30/2024	FIRE ALARM SUPPRESSION SERVICE AND REPAIR
2024	148020	N	DAIKIN TMI LLC DBA THERMAL MECHANICS LLC	\$ 32,800.98	6/30/2023	12/31/2023	DUAL CIRCUIT CONDENSING UNIT
2024	148023	N	Outfront Media, Inc.	\$ 77,550.00	7/1/2023	6/30/2024	Billboard advertisising. IPHEC 2125
2024	148026	N	DAIKIN TMI LLC DBA THERMAL MECHANICS LLC	\$ 45,423.80	7/1/2023	12/31/2023	DUAL CIRCUIT CONDENSING UNIT
2024	148028	R	ENVIRONMENT & ENERGY PUBLISHING LLC	\$ 24,000.00	6/1/2024	5/31/2027	ONLINE SUBSCRIPTIONS
2024	148032	N	SHI INTERNATIONAL	\$ 46,575.37	10/1/2023	9/30/2024	SUBSCRIPTION
2024	148038	R	SAS INSTITUTE INCORPORATED	\$ 31,232.00	6/30/2023	7/31/2023	SOFTWARE LICENSE
2024	148040	R	CDW GOVERNMENT LLC	\$ 30,150.78	7/1/2023	6/30/2024	COMPUTER EQUIPMENT MAINTENANCE
2024	148044	N	EDF-RG, LLC	\$ 62,000.00	7/1/2024	6/30/2024	Fire Alarm Systems. Service and parts
2024	148049	N	Sarah Jilek	\$ 22,350.00	7/1/2023	6/30/2024	Editorial services
2024	148055	N	Brett Young Touring, Inc.	\$ 65,000.00	7/18/2023	8/3/2023	Concert
2024	148061	N	University Center of Lake County	\$ 61,007.00	7/1/2023	6/30/2024	Office space rental
2024	148063	N	Jennifer Egan	\$ 32,800.00	7/1/2023	6/30/2024	Consultant services
2024	148071	N	CLEAR CHANNEL OUTDOOR HOLDINGS INCORPORATED	\$ 157,639.00	7/1/2023	6/30/2024	BILLBOARD ADVERTISING
2024	148079	N	Great Boars of Fire, Inc	\$ 112,000.00	7/1/2023	6/30/2024	Football Team /Event Purchases
2024	148083	N	PVS MINIBULK INC	\$ 95,000.00	7/1/2023	6/30/2026	BULK CHEMICALS, SULFURIC ACID, SODIUM HYDROXIDE
2024	148090	N	Tribune Publishing Company, LLC	\$ 79,300.00	7/1/2023	9/30/2024	IDPH Advertisements
2024	148100	N	HEARTLAND CATERING INCORPORATED	\$ 48,000.00	7/1/2023	6/30/2024	CATERING SERVICES
2024	148106	N	Custom Tours & Travel, Inc.	\$ 321,013.42	7/1/2023	6/30/2024	Charter bus transportation for Athletics
2024	148110	N	CARRIER CORP	\$ 564,838.00	8/1/2023	7/31/2025	MAINTENANCE PROGRAM
2024	148138	N	Triple Crown Sports, Inc.	\$ 93,196.20	11/12/2023	11/22/2023	Game guarantee
2024	148143	N	A3 Performance	\$ 49,600.00	8/3/2023	6/30/2024	Equipment and swimsuits
2024	148144	N	Rides Mass Transit District	\$ 800,000.00	7/1/2023	5/31/2024	Mass transit services
2024	148149	R	Olive Branch International Education Services	\$ 49,999.00	7/1/2023	6/30/2024	International recruiting
2024	148151	R	SAGIP Educational Consultancy PVT LTD	\$ 49,999.00	7/1/2023	6/30/2024	International recruiting
2024	148156	R	QS INFORMATION SERVICES INCORPORATED	\$ 24,400.00	7/1/2023	6/30/2024	SOFTWARE LICENSE
2024	148172	N	Poplar Grove Airmotive`	\$ 34,100.00	7/1/2023	6/30/2024	Replacement aircraft engine.
2024	148174	N	Allen Media Broadcasting	\$ 55,065.00	7/1/2023	6/30/2024	IDPH Advertisements
2024	148188	N	Lamar Advantage GP Company, LLC	\$ 75,000.00	7/1/2023	6/30/2024	IDPH Advertisements
2024	148202	N	US Bancorp Asset Management, Inc., dba PFM Asset Management LLC	\$ 1,900,000.00	7/28/2023	7/27/2032	Investment Management Services
2024	148220	R	KOERNER DISTRIBUTOR INCORPORATED	\$ 49,999.00	7/1/2023	6/30/2026	BEER AND WINE CONCESSIONS
2024	148222	R	WEST PUBLISHING CORPORATION	\$ 25,054.35	7/1/2023	6/30/2024	LEGAL SUBSCRIPTION
2024	148225	R	AGILE SPORTS TECHNOLOGIES	\$ 41,000.00	7/29/2023	7/28/2025	BASKETBALL SCOUTING SUBSCRIPTION
2024	148227	N	INFO-TECH RESEARCH GORUP INCORPORATED	\$ 180,000.00	7/17/2023	7/17/2026	EXECUTIVE COUNSELOR MEMBERSHIP
2024	148239	R	UNIVERSITY CORPORATION FOR ADVANCED INTERNET D DBA INTERNET2	\$ 39,952.00	6/1/2023	5/31/2024	DUES
2024	148243	R	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INCO	\$ 25,000.00	8/16/2023	8/15/2024	ENVIRONMENT AGREEMENTS AND LICENSES
2024	148251	N	Boyd, Joshua A. dba Starshine Cleaning	\$ 27,572.46	7/1/2023	6/30/2024	Custodial Services for Head Start
2024	148254	N	4 Winds Global, Inc., dba Four Winds Tours	\$ 52,289.00	7/31/2023	8/3/2023	Field trip
2024	148255	R	AGILE SPORTS TECHNOLOGIES INCORPORATED DBA HUDL	\$ 32,325.00	7/1/2023	6/30/2024	SCOUTING SUBSCRIPTION
2024	148265	N	EGROUP ENABLING TECHNOLOGIES DBA ENABLING TEC	\$ 36,941.00	7/27/2023	6/30/2024	SERVICE MAINTENANCE`
2024	148274	N	ORAL ARTS DENTAL LABORATORIES	\$ 36,000.00	7/27/2023	6/30/2024	DENTAL PROSTHESES
2024	148275	R	PATTERSON DENTAL SUPPLY INCORPORATED	\$ 48,000.00	7/27/2023	6/30/2024	MISC DENTAL SUPPLIES
2024	148277	N	P3 Public Media LLC	\$ 84,000.00	7/1/2023	6/30/2025	Program scheduling and traffic services
2024	148280	N	Missouri Valley Football Conference	\$ 93,467.00	7/31/2023	6/30/2024	Officiating fees, consortium fee, scheduling services & annual fee
2024	148286	N	HULLU, LLC	\$ 90,000.00	7/1/2023	6/30/2024	IDPH Advertisements
2024	148297	N	R J Kool Company of Missouri	\$ 75,250.00	7/1/2023	6/30/2024	Washers, Dryer

2024	148303	R	AMERICAN CHEMICAL SOCIETY	\$ 76,135.00	7/1/2023	6/30/2024	ONLINE SUBSCRIPTION
2024	148310	N	BIO-RAD Laboratories Inc.	\$ 26,761.52	7/1/2023	6/30/2024	PCR System
2024	148314	R	SITEX CORPORATION	\$ 52,500.00	9/1/2023	6/30/2024	UNIFORM RENTALS
2024	148324	N	JIAXING RUI XING OPTICAL INSTRUMENT COMPANY LI	\$ 21,900.00	7/1/2023	6/30/2024	Telescopes
2024	148355	N	Southern Recognition	\$ 21,486.50	7/1/2023	6/30/2024	1983 Championship Football Rings
2024	148365	N	A-G Student Ministries Center, dba Ambassador Housin	\$ 70,000.00	9/21/2023	6/7/2024	Short term lodging
2024	148369	N	CHICK FIL A INCORPORATED	\$ 32,300.00	8/21/2023	11/17/2023	CHICK-FIL-A GOODS
2024	148379	N	MURPHYSBORO COMMUNITY UNIT SCHOOL DISTRICT #18	\$ 88,034.80	7/1/2023	6/30/2024	FOOD REIMBURSEMENT
2024	148386	N	Auditor General, Office of	\$ 165,935.00	8/9/2023	6/30/2024	Audit
2024	148395	N	Oracle America, Inc.	\$ 149,688.06	8/23/2023	6/30/2024	Technical upgrade
2024	148396	R	ATHENA PARENT INCORPORATED	\$ 26,428.73	9/1/2023	8/31/2024	EMS SOFTWARE
2024	148417	N	National Public Radio Incorporated	\$ 228,000.00	7/1/2023	6/30/2024	Interconnection and Membership Fees
2024	148423	N	TSI Incorporated	\$ 38,324.00	7/1/2023	6/30/2024	Custom Harvesting.
2024	148424	N	Kincarid Equipment Manufacturing	\$ 33,184.73	7/1/2023	6/30/2024	Combine Repair.
2024	148427	N	Longleaf Services, Inc.	\$ 30,000.00	8/14/2023	6/30/2024	Editorial, design, production services
2024	148430	N	US FOODS, INC.	\$ 225,000.00	8/15/2023	6/30/2027	FOOD DELIVERY
2024	148433	R	Southern Illinois Airport Authority	\$ 303,547.06	7/1/2023	6/30/2024	Southern Illinois Airport Authority
2024	148434	N	DONNEWALD DISTRIBUTING	\$ 60,000.00	8/1/2023	7/30/2026	BEER AND WINE.
2024	148439	N	Open Technolgy Inc.	\$ 21,100.00	7/1/2023	6/30/2024	NMR magnet repair.
2024	148440	N	American Program Bureau, Inc.	\$ 37,500.00	8/15/2023	9/28/2023	Lecture
2024	148441	N	Midwest Computer Products Inc.	\$ 84,130.35	7/1/2023	6/30/2024	Media Presentation System.
2024	148450	N	MICRONICS ENGINEERED FILTRATION GROUP INC	\$ 47,358.45	8/16/2023	12/31/2023	FELT BAGS
2024	148458	N	SIU Credit Union	\$ 32,616.00	8/17/2023	12/31/2023	Prepaid Visa cards
2024	148461	N	Lynn Weis	\$ 32,620.00	7/1/2023	6/30/2024	Outreach and coordination
2024	148466	N	Missouri Valley Conference, Inc.	\$ 243,100.00	7/1/2023	6/30/2024	Officials and conference dues
2024	148475	N	Evenflo Company Incorporated	\$ 42,500.00	7/1/2023	6/30/2024	Infant Car Seats
2024	148488	N	Amanda Pennington, dba 3A's Sign Language Interpreti	\$ 99,000.00	7/1/2023	6/30/2024	Interpreting services for hearing impaired
2024	148492	N	Moon,Jeffrey L (Auto Body)	\$ 30,000.00	7/1/2023	6/30/2024	Auto Body Damage Repair
2024	148494	N	Grither Paint & Body Incorporated	\$ 30,000.00	7/1/2023	6/30/2024	Auto Body Damage Repair
2024	148499	N	Karen Stallman	\$ 45,108.00	7/1/2023	6/30/2024	Project Coordinator
2024	148514	N	PRESIDIO HOLDINGS INC	\$ 199,788.53	8/24/2023	12/31/2023	CISCO EQUIPMENT
2024	148522	N	AMERICAN PRECISION SUPPLY	\$ 50,000.00	8/24/2023	6/30/2024	HEATING PRODUCTS
2024	148542	N	Southern Orthopedic Associates SC	\$ 22,500.00	7/1/2023	12/31/2023	Internship services
2024	148545	N	BEN ZYTNICK DBA CONCEPT UNIFORM COMPANY	\$ 135,000.00	8/29/2023	6/30/2024	UNIFORM PURCHASES
2024	148557	N	Time2Mrkt, Inc.	\$ 63,620.00	7/1/2023	6/30/2024	Assit in developing, providing guidance, training and technical assistance
2024	148565	R	MYERS INFORMATION SYSTEMS INCORPORATED	\$ 23,729.18	10/1/2023	9/30/2024	PROTRACK SOFTWARE
2024	148566	N	McDonald Hopkins LLC	\$ 750,000.00	9/15/2023	6/30/2024	Consulting services
2024	148568	N	Unconventional Natural Gas Extraction Solution	\$ 61,000.00	7/1/2023	6/30/2024	Specimen preparation. Federal Grant.
2024	148572	N	A BETTER EGG LLC DBA SUNNY STREET CAFÉ	\$ 85,000.00	8/31/2023	6/30/2024	ATHLETICS CATERING.
2024	148574	N	Kroll Associates, Inc.	\$ 100,000.00	9/15/2023	6/30/2024	Consulting services
2024	148585	N	Ai-Media Technologies LLC	\$ 65,000.00	9/12/2023	6/30/2024	Remote CART, C-print, captioning, VRI, and transcription services
2024	148591	N	Moxfive LLC	\$ 50,000.00	9/15/2023	6/30/2024	Consulting services
2024	148609	N	ENHANCED AERO	\$ 791,000.00	9/6/2023	6/30/2024	AVIONIC UPGRADES
2024	148634	N	Poss Music Works NFP	\$ 40,000.00	10/6/2023	6/30/2024	Festival production and other subsequent services
2024	148637	N	WATCHFIRE ENTERPRISES INC	\$ 586,164.00	6/8/2023	6/30/2024	VIDEO BOARD
2024	148640	N	Scenario Learning LLC, dba Vector Solutions	\$ 47,187.00	10/1/2023	9/30/2024	License and service for the use of mandated training
2024	148641	N	New England Flight Watch LLC	\$ 35,186.58	12/15/2023	12/16/2023	Charter flight
2024	148670	R	FISCHER INTERNATIONAL IDENTITY	\$ 850,914.50	9/28/2023	9/27/2028	IDENTITY MANAGEMENT SOFTWARE
2024	148671	N	WCIU Limited Partnership	\$ 264,050.00	7/1/2023	6/30/2024	Broadcast TV Commercials
2024	148673	N	Basis Global Technologies Inc	\$ 300,000.00	9/1/2023	8/31/2024	Digital Advertising
2024	148681	N	INDUSTRIAL ELECTRIC SUPPLY	\$ 60,000.00	8/29/2023	6/30/2024	ELECTRIC SUPPLIES
2024	148687	N	TIMECLOCK PLUS LLC	\$ 70,000.00	9/1/2023	8/30/2026	TIME KEEPING SOFTWARE
2024	148688	N	Computer Discount Warehouse-Government	\$ 99,999.00	8/1/2023	7/31/2025	VOIP Equipment
2024	148694	N	Absher-Arnold Motors, LLC	\$ 22,800.71	7/1/2023	6/30/2024	Kubota RTV 1100
2024	148704	N	Vogler Motor Company, Inc dba NAPA Auto Parts	\$ 90,000.00	7/1/2023	6/30/2024	VOGLER MOTOR COMPANY INCORPORATED DBA NAPA AUTO PARTS
2024	148719	N	FIELDTURF USA INC	\$ 1,092,729.06	9/20/2023	6/30/2024	NEW PLAYING FIELD
2024	148726	N	SANTIES WHOLESALE OIL CO	\$ 40,000.00	9/20/2023	6/30/2024	LUBRICANTS
2024	148727	N	WEX BANK	\$ 200,000.00	9/21/2023	6/30/2024	FUEL FLEET CARDS
2024	148742	N	STEPHEN GARIEPY	\$ 25,670.00	7/1/2023	9/30/2023	CONTRACTOR WORK FOR ANALYSIS TESTING
2024	148746	N	Marucco Stoddard, Ferenbach & Walsh, Inc.	\$ 23,100.00	9/1/2023	1/23/2024	Technical Assistance

2024	148747	N	ZEIGLER ROYALTON COMMUNITY UNIT SCHOOL DISTRI	\$ 29,750.18	10/1/2023	6/30/2024	TEACHING
2024	148749	N	AKIN COMMUNITY CONSOLIDATED SCHOOL DISTRICT #	\$ 24,870.25	10/1/2023	6/30/2024	TEACHING
2024	148750	R	STEELEVILLE COMMUNITY UNIT SCHOOL DISTRICT 138	\$ 39,751.06	10/1/2023	6/30/2024	TEACHING
2024	148751	N	Marucco Stoddard, Ferenbach & Walsh, Inc.	\$ 43,167.00	9/1/2023	6/30/2024	DCEO IL Technical Assistance
2024	148775	N	Williams Crow, Incorporated	\$ 21,197.00	7/1/2023	6/30/2024	Tensile testing machine.
2024	148781	N	Enterprise Holdings, Inc	\$ 40,000.00	7/1/2023	6/30/2024	Automobile rental.
2024	148784	N	WATERMARK INSIGHTS	\$ 144,308.78	11/1/2023	10/31/2028	SOFTWARE LICENSE
2024	148790	R	SHI INTERNATIONAL	\$ 32,466.00	10/7/2023	10/7/2024	LASTPASS LICENSE
2024	148792	N	A-L Tier II FKA Patron Solutions	\$ 54,000.00	7/1/2023	6/30/2023	Advertising
2024	148807	N	Illinois Agricultural Association	\$ 49,466.00	8/1/2023	6/30/2024	Advertising
2024	148822	R	LAWRENCE METCALF	\$ 34,018.50	7/1/2023	9/30/2023	CONTRACTOR WORK FOR ANALYSIS TESTING
2024	148823	R	YANYAN SHENG	\$ 34,013.01	7/1/2023	9/30/2023	CONTRACTOR WORK FOR ANALYSIS TESTING
2024	148824	R	NATIONAL SCIENCE TEACHING ASSOCIATION	\$ 25,000.00	7/1/2023	9/30/2023	ASSESSMENT DEVELOPMENT
2024	148827	R	COGENT COMMUNICATIONS INCORPORATED	\$ 79,200.00	11/1/2023	10/31/2027	INTERNET ACCESS.
2024	148833	N	OXFORD CRANE	\$ 30,000.00	9/29/2023	6/30/2024	CRANE RENTAL
2024	149495	N	ACC Aviation, Inc.	\$ 211,348.50	10/6/2023	11/11/2023	Air charter services
2024	906625-0001Z	N	Forest Incentives Limited	\$ 30,000.00	7/1/2023	6/30/2024	Premiums for fundraising