



FILE-ONLY CONTRACTS REPORT

Agency #:	664
Agency Name:	Southern Illinois University Carbondale
Agency Contact Information:	Person/Department: Eric D. Massey - Director Procurement Services
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Reporting Quarter:	July 1, 2024 - September 30, 2024

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2022	143836	C	W J Burke electric Company Incorporated	\$ 556,751.50		7/1/2022	Chiller
2022	143838	C	Southern Illinois Piping Contractors Incorporated	\$ 1,409,491.88		3/23/2022	replacement of east campus chiller
2023	146453	C	J & L Robinson Development & Construcion Company	\$ 1,246,572.86		3/23/2023	Bio Launch Core Facility
2025	146470	R	EAB Global, Inc.	\$ 70,470.00	7/1/2024	6/30/2025	Financial Aid Optimization
2024	147958	C	Mondre energy incorporated	\$ 47,399.98		6/28/2023	Energy Consulting
2024	147993	C	Yankee Book Peddler Incorporated DBA YBP Library Services	\$ 174,951.99		7/1/2023	Library Materials
2025	148430	C	US FOODS INCORPORATED	\$ 250,000.00	8/15/2023	6/30/2027	FOOD DELIVERIES
2024	148704	C	VOGLER MOTOR COMPANY INCORPORATED	\$ 30,455.68		7/1/2023	NAPA Auto Parts
2025	148751	C	Marucco, Stoddard, Ferenbach, & Walsh, Inc.	\$ 39,682.00	7/19/2024	7/31/2024	Additional technical assistance
2025	149168	C	CHICK-FIL-A	\$ 4,672.22	11/18/2023	9/30/2024	ADDITIONAL ROYALTY FEES.
2024	149458	N	Universal Glass & Carpet Inc	\$ 535,000.00		1/23/2024	Replace Storefront Doors
2025	149494	C	TSI INCORPORATED	\$ 28,944.00	1/1/2024	12/31/2024	CUSTOM PLANTING
2024	149534	c	ENHANCED AERO	\$ 43,023.92		7/1/2023	AIRCRAFT MAINTENANCE
2024	149620	C	CORPORATE TRAVEL MANAGEMENT NORTH America INCORPORATED	\$ 81,354.74		2/16/2024	Travel Expenses
2024	149703	N	Benco Dental Supply Company	\$ 24,383.22		2/29/2024	Dental Chair
2024	149892	N	Carrier Corporation	\$ 182,475.00		3/14/2024	Upgrade Control Panel
2024	149919	C	Breakthrough Technologies	\$ 1,394,441.00		4/1/2024	IT Platform
2025	150014	N	CDW GOVERNMENT LLC	\$ 69,919.40	7/1/2024	6/30/2029	CLEAN ADDRESS SOFTWARE
2025	150017	N	FISHER SCIENTIFIC COMPANY	\$ 40,000.00	7/1/2024	6/30/2025	LAB SUPPLIES
2025	150047	N	EVISIONS LLC	\$ 92,214.00	7/1/2024	6/30/2025	EVISIONS LLC
2024	150198	C	Kuali Incorporated	\$ 65,809.00		6/1/2024	Programs Bundle
2025	150204	N	PUBLIC BROADCASTING SERVICE	\$ 850,000.00	7/1/2024	6/30/2025	LIBRARY SUBSCRIPTION
2025	150205	N	EASTERN EDUCATIONAL TELEVISION NETWORK INCORPORATED	\$ 40,040.00	7/1/2024	6/30/2025	FEE FOR PROGRAM LIBRARY
2025	150207	N	ADAMS ELECTRIC COOPERATIVE	\$ 49,000.00	7/1/2024	6/30/2025	QUINCY TOWER UTILITIES
2025	150208	N	KW TOWERS LLC	\$ 28,000.00	11/1/2024	6/30/2025	FRANKLIN IL TOWER UTILITIES
2024	150248	N	Experiential Systems Incorporated	\$ 84,840.00		4/25/2024	Wall Climbing Equipment
2024	150248	C	Experiential Systems Incorporated	\$ 89,840.00		7/1/2024	Climbing Wall
2024	150256	N	Shiloh Valley Equipment Company	\$ 28,300.00		4/25/2024	John Deere Combine
2025	150329	N	VERITIV OPERATING COMPANY	\$ 30,000.00	7/1/2024	6/30/2025	PAPER AND ENVELOPES
2025	150330	N	GRIMCO INCORPORATED	\$ 49,999.00	7/1/2024	6/30/2025	PAPER AND INKS
2025	150332	N	MIDLAND PAPER COMPANY	\$ 75,000.00	7/1/2024	6/30/2025	PAPER AND ENVELOPES
2025	150333	N	WESTERN STATES ENVELOPE COMPANY	\$ 25,000.00	7/1/2024	6/30/2025	ENVELOPES.
2025	150335	N	KW TOWERS LLC	\$ 24,000.00	11/1/2024	6/30/2025	MACOMB IL TOWER UTILITIES
2024	150367	N	W W grainger Incorporated dba Grainger Parts Waterloo	\$ 38,827.50		5/1/2024	Ac and heaters
2025	150369	N	CERTIFIED GENETOOL INCORPORATED	\$ 20,110.00	9/17/2024	6/30/2025	TAPESTATION
2025	150396	N	NATIONAL FOOD GROUP INCORPORATED	\$ 99,998.00	7/1/2024	6/30/2025	DESSERT FOOD ITEMS
2025	150398	N	THE CBORD GROUP INCORPORATED	\$ 32,686.29	7/1/2024	6/30/2025	SERVICE AGREEMENT
2025	150419	N	EAB GLOBAL INCORPORATED	\$ 182,670.00	7/1/2024	5/31/2025	EAB SOFTWARE
2025	150501	N	Marsh & McLennan Agency LLC	\$ 471,900.00	7/1/2024	6/30/2025	Insurance
2025	150609	N	ASSOCIATION OF RESEARCH LIBRARIES	\$ 32,200.00	7/1/2024	6/30/2025	LIBRARY SUBSCRIPTION
2025	150628	R	AMERICAN CHEMICAL SOCIETY	\$ 79,940.00	7/1/2024	6/30/2025	LIBRARY SUBSCRIPTION
2025	150629	N	GREATER WESTERN LIBRARY ALLIANCE INCORPORATED	\$ 292,621.00	9/1/2024	12/31/2025	LIBRARY SUBSCRIPTION
2025	150631	N	UNIVERSITY OF ILLINOIS CARLI	\$ 622,745.00	7/1/2024	12/31/2025	LIBRARY SUBSCRIPTION
2025	150680	N	Mesirow Insurance Services, Inc.	\$ 4,340,000.00	7/1/2024	6/30/2025	Insurance
2025	150682	N	Marsh USA LLC	\$ 600,000.00	9/1/2024	8/31/2025	Information security & privacy insurance
2025	150695	N	PROQUEST LLC	\$ 81,312.79	7/1/2024	1/31/2026	LIBRARY SUBSCRIPTION
2025	150698	N	OVID TECHNOLOGIES INCORPORATED	\$ 40,228.00	9/26/2024	12/31/2025	LIBRARY SUBSCRIPTION
2025	150702	N	TALON SYSTEMS LLC	\$ 66,150.00	7/1/2024	6/30/2025	TALON SOFTWARE
2025	150707	N	EBSCO INDUSTRIES INCORPORATED	\$ 1,690,000.00	7/1/2024	6/30/2025	LIBRARY SUBSCRIPTION

2025	150711	N	CLARIVATE ANALYTICS US LLC	\$ 256,121.30	7/1/2024	2/11/2026	LIBRARY SUBSCRIPTION
2025	150715	N	REGENTS OF THE UNIVERSITY OF MICHIGAN	\$ 20,860.00	7/1/2024	6/30/2025	LIBRARY SUBSCRIPTION
2025	150717	N	S&P GLOBAL MARKET INTELLIGENCE INCORPORATED	\$ 32,939.00	7/1/2024	6/30/2025	LIBRARY SUBSCRIPTION
2025	150719	N	CDW GOVERNMENT LLC	\$ 39,307.70	7/1/2024	6/30/2025	DELL EQUIPMENT MAINTENANCE
2025	150722	N	THE H.T HACKNEY COMPANY	\$ 40,000.00	7/1/2024	6/30/2025	MEALS
2025	150722	N	THE H.T. HACKNEY COMPANY	\$ 40,000.00	7/1/2024	6/30/2025	GRAB N GO MEALS
2025	150724	N	MODERN LITHO - PRINT COMPANY	\$ 49,999.00	7/1/2024	6/30/2025	OUTSOURCED PRINTING JOBS
2025	150725	N	PEPSI MIDAMERICA	\$ 50,000.00	7/1/2024	6/30/2025	VARIOUS PEPSI BEVERAGE ITEMS
2025	150727	N	HUHU KYUN (DBA FRESH FOODS)	\$ 30,000.00	7/1/2024	6/30/2025	PRODUCE
2025	150748	N	INTERNATIONAL BUSINESS MACHINES CORPORATION	\$ 50,536.13	7/1/2024	6/30/2025	IBM SOFTWARE SUBSCRIPTION
2025	150781	N	ACC Aviation, Inc.	\$ 206,740.50	7/1/2024	6/30/2025	Balance of air charter services
2025	150783	N	Custom Tours & Travel, Inc.	\$ 80,590.00	7/1/2024	6/30/2025	Athletic charter bus transportation
2025	150785	N	Windstar Lines, Inc.	\$ 38,156.35	7/1/2024	6/30/2025	Bus transportation for volleyball and soccer competitions
2025	150795	N	US Postal Services	\$ 600,000.00	7/1/2024	6/30/2025	Mail services
2025	150805	N	QS INFORMATION SERVICES INCORPORATED	\$ 25,775.00	7/1/2024	6/30/2025	SOFTWARE
2025	150829	N	D2L LIMITED	\$ 389,615.43	7/1/2024	6/30/2025	BRIGHTSPACE SOFTWARE/SERVICE
2025	150856	N	Southern Illinois Airport Authority	\$ 312,017.38	7/1/2024	6/30/2025	Rental of real property
2025	150872	N	MYERS INFORMATION SYSTEMS INCORPORATED	\$ 24,426.06	10/1/2024	9/30/2025	PROTRACK TV
2025	150991	N	TELETRAC NAVMAN	\$ 65,000.00	7/1/2024	7/31/2024	VEHICLE OOBII KITS
2025	151006	N	CDW GOVERNMENT LLC	\$ 93,572.74	7/1/2024	6/30/2026	WEB SOFTWARE SUBSCRIPTION
2025	151008	N	Sanofi Pasteur, Inc.	\$ 45,000.00	7/1/2024	6/30/2025	Pharmaceuticals
2025	151017	C	Huskey Bus & Transportation services inc. dba Huskey Trailways	\$ 127,881.15		7/1/2024	Charter Bus
2025	151017	N	Huskey Bus & Transportation Services, Inc., dba Huskey Trailways	\$ 127,881.15	7/1/2024	6/30/2025	Athletic charter bus transportation
2025	151020	N	ELSEVIER BV	\$ 804,467.00	1/1/2025	12/31/2025	LIBRARY SUBSCRIPTION AND SOFTWARE
2025	151025	N	Marsh USA LLC	\$ 36,000.00	7/1/2024	6/30/2025	Insurance
2025	151026	N	Arthur J. Gallagher Risk Mgt. Service, dba Gallagher Student Health & Special Risk	\$ 21,500.00	7/30/2024	7/29/2025	Insurance
2025	151036	N	NELSON SYSTEMS INCORPORATED	\$ 23,961.30	7/1/2024	6/30/2026	NEXLOG SYSTEM
2025	151042	N	MICROSOFT CORPORATION	\$ 96,993.00	7/1/2024	6/30/2025	MICROSOFT EXCLUSIVE SOFTWARE
2025	151044	N	HOLZHAUER AUTO & TRUCK SALES INCORPORATED	\$ 37,800.03	7/1/2024	7/31/2024	PASSENGER VAN
2025	151092	N	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$ 25,000.00	6/16/2024	8/15/2025	SOFTWARE MAINTENANCE
2025	151103	N	Marsh USA LLC	\$ 40,000.00	7/1/2024	6/30/2025	Insurance
2025	151126	N	LTN Global Communications, Inc., dba Niles Media	\$ 240,000.00	7/1/2024	6/30/2025	Remote television REMI production services
2025	151148	N	BENCO DENTAL SUPPLY COMPANY	\$ 24,383.22	7/1/2024	7/31/2024	DENTAL CHAIR
2025	151158	N	THE JACKSON LABORATORY	\$ 25,000.00	7/1/2024	6/30/2025	LAB MICE
2025	151159	N	URBAN FEED & SUPPLY COMPANY	\$ 26,200.00	7/1/2024	6/30/2025	ANIMAL FEED
2025	151198	N	BRIGHTEDGE TECHNOLOGIES INCORPORATED	\$ 24,996.00	7/1/2024	6/30/2025	SEARCH ENGINE SOFTWARE.
2025	151206	N	CUSUMANO & SONS INCORPORATED	\$ 99,998.00	7/1/2024	12/21/2024	PRODUCE DELIVERY
2025	151209	N	PRAIRIE FARMS DAIRY INCORPORATED	\$ 99,998.88	7/1/2024	12/21/2024	DAIRY
2025	151211	N	Characterstrong LLC	\$ 79,758.60	7/2/2024	6/30/2025	Training materials
2025	151224	N	BOEING DISTRIBUTION INCORPORATED	\$ 99,000.00	7/1/2024	6/30/2025	AIRCRAFT PARTS
2025	151226	N	THE COMMON APPLICATION, INC.	\$ 32,802.40	7/1/2024	6/30/2025	MEMBERSHIP DUES AND CUSTOMER PLATFORM
2025	151232	N	Huskey Bus & Transportation Services, Inc.	\$ 22,500.00	7/6/2024	7/20/2024	Bus charter services
2025	151245	N	RESPONDUS INCORPORATED	\$ 35,410.00	7/1/2024	6/30/2025	SOFTWARE LICENSE
2025	151248	N	Marsh USA LLC	\$ 290,000.00	8/30/2024	8/20/2025	Insurance
2025	151250	N	Marsh USA LLC	\$ 240,000.00	8/30/2024	8/29/2025	Insurance
2025	151257	N	INTO THE FIRE CATERING	\$ 98,000.00	7/1/2024	6/30/2025	ATHLETICS CATERING
2025	151266	N	Loan Science SC LLC, dba Student Connections LLC	\$ 25,000.00	7/19/2024	6/30/2025	Default Prevention Services
2025	151290	N	MURPHYSBORO COMMUNITY UNIT SCHOOL DISTRICT #186	\$ 85,000.00	7/1/2024	6/30/2025	MEALS FOR HEAD START PROGRAM
2025	151297	N	Jennifer Egan	\$ 42,400.00	7/1/2024	6/30/2025	Consulting
2025	151357	N	Green Light Tour and Travel LLC, dba GL Travel	\$ 45,100.00	7/29/2024	8/1/2024	Travel services
2025	151364	N	Illinois Environmental Protection Agency	\$ 46,338.00	7/1/2024	6/30/2025	Air pollution control Title V permit
2025	151384	N	GREAT BOARS OF FIRE CATERING	\$ 50,000.00	7/1/2024	6/30/2025	ATHLETICS CATERING
2025	151385	N	METROPOLITAN RESEARCH AND EDUCATION NETWORK SE	\$ 23,000.00	7/1/2024	6/30/2025	CONNECTIVITY FEE
2025	151437	N	Southern Illinois Research Park Corporation	\$ 77,177.40	7/1/2024	6/30/2025	Lease
2025	151441	N	COPYLEAKS INCORPORATED	\$ 26,557.75	7/1/2024	6/30/2025	PLAGARISM DETECTION FOR D2L
2025	151442	N	HEARTLAND CATERING INCORPORATED	\$ 30,000.00	7/1/2024	6/30/2025	CATERING
2025	151483	N	CHARLES RIVER LABORATORY INCORPORATED	\$ 25,000.00	7/1/2024	6/30/2025	LAB MICE
2025	151508	N	YANKEE BOOK PEDDLER, INCORPORATED	\$ 210,015.00	7/1/2024	6/30/2025	LIBRARY BOOK MATERIALS AND EBOOKS
2025	151509	N	BECTON DICKINSON & COMPANY	\$ 245,441.06	8/15/2024	6/30/2025	CYTOMETER
2025	151533	N	NUAIRE INCORPORATED	\$ 90,403.60	7/15/2024	6/30/2025	BIOSAFETY CABINETS
2025	151543	N	HIGHER LEARNING COMMISSION	\$ 23,340.00	7/1/2024	6/30/2025	CAMPUS DUES
2025	151547	N	HU-FRIEDY MANUFACTURING COMPANY LLC	\$ 27,469.05	7/1/2024	6/30/2025	DENTAL HYGIENE CUTS
2025	151566	N	NEARPEER INCORPORATED	\$ 39,000.00	7/1/2024	9/30/2025	RECRUITING PLATFORM

2025	151568	N	Auditor General Office of State of Illinois	\$ 135,755.00	7/1/2024	6/30/2025	Single audit
2025	151580	N	3Play Media, Inc.	\$ 61,000.00	8/6/2024	6/30/2025	Post-production captioning and audio description
2025	151582	N	Partners Interpreting LLC	\$ 55,000.00	7/1/2024	6/30/2025	Real-time captioning in the classroom and events such as graduation, Weeks of Welcome, guest speakers, etc. for students with hearing loss attending SIU courses.
2025	151590	N	American Program Bureau, Inc.	\$ 70,000.00	8/22/2024	9/20/2024	Speaker
2025	151593	N	SHI INTERNATIONAL CORPORATION	\$ 25,425.00	7/1/2024	6/30/2025	OFFICE 365 SUBSCRIPTION
2025	151596	N	Gallagher Affinity Insurance Services, Inc.	\$ 8,000,000.00	8/15/2024	8/14/2025	Insurance
2025	151613	N	THOMSON REUTERS ENTERPRISE CENTRE GMBH	\$ 25,764.53	7/1/2024	6/30/2025	WEST LAW ONLINE SUBSCRIPTION
2025	151635	N	THE UNIVERSITY OF CHICAGO	\$ 60,000.00	7/1/2024	6/30/2025	SIU PRESS BOOK
2025	151636	N	LOTEK WIRELESS INCORPORATED	\$ 358,006.00	8/1/2024	6/30/2025	WILDLIFE TRACKING COLLARS
2025	151638	N	INTEGRATED BOOKS INTERNATIONAL LLC	\$ 50,000.00	7/1/2024	6/30/2025	PRINTING AND BINDING OF BOOKS
2025	151643	N	MIDWEST COMPUTER PRODUCTS, INCORPORATED	\$ 35,946.32	7/26/2024	6/30/2025	PROJECTORS
2025	151644	R	NATIONAL PUBLIC RADIO INCORPORATED	\$ 159,140.25	10/1/2024	9/30/2025	CONTRACT DISTRIBUTION FEE AND Q1-Q3 NPR MEMBERSHIP FEES
2025	151647	N	PEPSI MIDAMERICA	\$ 55,000.00	7/1/2024	6/30/2025	PEPSI PRODUCTS AND GATORADE FOR ATHLETIC EVENTS
2025	151648	N	Olive Branch International Education Services	\$ 49,999.00	7/1/2024	6/30/2025	Recruitment of International students
2025	151650	N	ORAL ARTS LABORATORY INCORPORATED	\$ 60,000.00	7/1/2024	6/30/2025	DENTAL SUPPLIES
2025	151651	N	PATTERSON DENTAL SUPPLY, INC	\$ 20,000.00	7/1/2024	6/30/2025	DENTAL SUPPLIES
2025	151652	N	BENCO DENTAL SUPPLY COMPANY	\$ 32,000.00	7/1/2024	6/30/2025	DENTAL SUPPLIES
2025	151656	N	Missouri Valley Conference, Inc.	\$ 358,885.00	9/18/2024	6/30/2025	Officials for men's and women's basketball, soccer, volleyball, baseball, and softball
2025	151658	N	Missouri Valley Football Conference	\$ 114,826.00	8/27/2024	6/30/2025	Fees and services
2025	151660	N	Sarah Jilek	\$ 27,600.00	7/1/2024	6/30/2025	Freelance editorial services
2025	151665	N	Springfield Electrical Supply Company	\$ 200,000.00		7/1/2024	Electrical Supplies
2025	151669	N	CINTAS CORPORATION #2	\$ 43,000.00	7/1/2024	6/30/2025	FIRE SUPPRESSION INSPECTION AND SERVICE.
2025	151670	N	A BETTER EGG LLC	\$ 79,000.00	7/1/2024	6/30/2025	CATERING FOR ATHLETICS
2025	151675	N	OTIS ELEVATOR COMPANY	\$ 78,934.80	7/30/2024	6/30/2025	ELEVATOR REPAIR
2025	151676	N	PHILLIPS PRO CYCLE INCORPORATED	\$ 25,000.00	7/1/2024	6/30/2025	MOTORCYCLE PARTS
2025	151679	N	SRT AVIATION INCORPORATED	\$ 99,999.00	7/1/2024	6/30/2025	AIRCRAFT PARTS
2025	151683	N	A-G Student Ministries Center, dba Ambassador Housing	\$ 200,000.00	7/1/2024	6/30/2025	Short term lodging
2025	151692	N	SIU PHYSICIANS & SURGEONS INCORPORATED	\$ 24,000.00	7/1/2024	6/30/2025	CLINICAL SERVICES
2025	151694	N	K2 Towers III LLC	\$ 24,001.00	8/29/2024	6/30/2025	Tower leases
2025	151696	N	CLEAR CHANNEL OUTDOOR LLC	\$ 50,000.00	7/1/2024	6/30/2025	BILLBOARD ADVERTISING FOR IL POLICE
2025	151697	N	Frontier Nortg Incorporated	\$ 60,179.22		9/1/2024	Frontier SIP Trunk Services
2025	151699	N	University Center of Lake County	\$ 35,138.00	7/1/2024	6/30/2025	Membership dues, office space rental, hourly classroom rental, and rental of multi-purpose room
2025	151703	N	Murphysboro Community Unit School District #186	\$ 30,000.00	7/1/2024	6/30/2025	Lease
2025	151705	N	Southern Illinois Research Park Corporation	\$ 79,878.00	7/1/2024	6/30/2025	Office space rental
2025	151709	N	Morgan & Guthman LLC	\$ 32,600.00	7/1/2024	6/30/2025	NCAA Agreed upon procedures engagement
2025	151720	N	BDG Sports LLC	\$ 37,500.00	8/2/2024	11/28/2024	Deposit for participation in Men's basketball tournament
2025	151736	N	Karen Stallman	\$ 45,154.00	7/1/2024	6/30/2025	Project coordinator
2025	151759	N	Murphy Company Mechanical Contractors and engineers	\$ 27,563.00		7/1/2024	Battery Replacement
2025	151765	N	Southern Illinois Airport Authority	\$ 694,000.00		7/1/2024	Bulk Fuel
2025	151772	N	IRWIN INTERNATIONAL INCORPORATED	\$ 99,000.00	7/1/2024	6/30/2025	AIRCRAFT SUPPLIES AND MAINTENANCE
2025	151776	N	PRAIRIE FARMS DAIRY INCORPORATED	\$ 38,000.00	7/1/2024	6/30/2025	DAIRY PRODUCTS FOR STUDENT CENTER (SMALL PURCHASE)
2025	151776	N	PRAIRIE FARMS DAIRY INCORPORATED	\$ 38,000.00	10/1/2024	6/30/2025	DAIRY PRODUCTS FOR STUDENT CENTER (IFB T072924)
2025	151779	N	EVENFLO COMPANY, INCORPORATED	\$ 42,500.00	8/9/2024	6/30/2025	INFANT CAR SEATS
2025	151833	N	Daikin TMI LLC dba Thermal Mechanics LLC	\$ 37,825.00		7/1/2024	AC Compressor
2025	151836	n	Marucco, Stoddard, Ferenbach & Walsh Incorporated	\$ 351,582.00		7/1/2024	Technical Assistance
2025	151837	N	Marucco, Stoddard, Ferenbach & Walsh Incorporated	\$ 133,447.00		7/1/2024	Technical Assistance
2025	151841	N	Missouri Valley Conference Incorporated	\$ 22,500.00		7/1/2024	Conference dues
2025	151845	N	TSI INCORPORATED	\$ 55,164.00	8/14/2024	6/30/2025	PLOT HARVESTING
2025	151849	N	SAGIP Educational Consultancy PVT LTD	\$ 49,999.00		7/1/2024	Recruitment
2025	151868	N	THE MUSIC SHOPPE INCORPORATED	\$ 30,000.00	8/16/2024	6/30/2025	MUSIC INSTRUMENTS AND REPAIRS.
2025	151881	N	Jackson County Mass Transit District	\$ 800,000.00		9/1/2024	Mass Transit
2025	151883	N	Margo Thien Block	\$ 37,078.40	8/1/2024	6/30/2025	Community health worker
2025	151883	N	Thien Block Margo	\$ 37,078.40		8/1/2024	health worker
2025	151888	N	Maguire Insurance Agency Incorporated dba Philadelphia Insurance Companies	\$ 30,000.00		7/1/2024	Motorcycle insurance premium
2025	151889	N	AGILE SPORTS TECHNOLOGIES INCORPORATED	\$ 61,000.00	7/1/2024	6/30/2025	SCOUTING SOFTWARE
2025	151891	N	Maguire Insurance Agency Incorporated dba Philadelphia Insurance Companies	\$ 30,000.00		7/1/2024	Motorcycle insurance premium
2025	151894	N	Graham Corporation	\$ 32,962.00		7/1/2024	Replacement tube bundles
2025	151896	N	KOERNER DISTRIBUTOR INCORPORATED	\$ 49,999.00	7/1/2024	6/30/2025	ALCOHOL FOR CONCESSIONS
2025	151916	N	BETTERSIZ INCORPORATED	\$ 26,400.00	8/20/2024	6/30/2025	SCIENCE/LAB EQUIPMENT
2025	151918	C	Marsh USA LLC	\$ 389,896.00		7/1/2024	Athletic Accident Insurance
2025	151918	N	Marsh USA LLC	\$ 350,000.00	8/1/2024	7/31/2025	Athletic accident insurance
2025	151933	N	Community Action Place, Inc.	\$ 48,000.00	7/1/2024	6/30/2025	SUD Rural health leadership to utilize TCAP vehicles/materials

2025	151940	N	PRESIDIO HOLDINGS INCORPORATED	\$ 25,639.23	7/1/2024	6/30/2025	SUPPORT FOR AUDIO DEVICES
2025	151941	R	SAS INSTITUTE	\$ 27,149.00	7/1/2024	6/30/2025	TEACHING AND RESEARCH SOFTWARE
2025	151945	R	ATHENA PARENT INC	\$ 26,428.73	9/1/2023	8/31/2024	CALENDAR SOFTWARE
2025	151947	N	ILLINOIS AGRICULTURAL ASSOCIATION	\$ 29,638.00	7/1/2024	6/30/2025	MENTAL AWARENESS ADVERTISING
2025	151973	N	OMNIGO SOFTWARE LLC	\$ 45,798.30	9/1/2024	6/30/1930	PUBLIC SAFETY SOFTWARE
2025	151975	N	Modern Tile & Carpet Incorporated	\$ 150,000.00		7/1/2024	Flooring Material - Year 1 of 5
2025	151986	N	POSS MUSIC WORKS NFP	\$ 44,000.00	10/11/2024	3/2/2025	PRODUCTION SERVICES
2025	152000	N	Mississippi Lime Company	\$ 500,000.00		7/1/2024	Limestone purchase
2025	152005	N	Rollett Bros Trucking Incorporated	\$ 300,000.00		7/1/2024	Limestone Hauling
2025	152006	N	WESTERN SKYWAYS INCORPORATED	\$ 94,867.00	8/29/2024	6/30/2025	AIRCRAFT ENGINES
2025	152010	R	ILLINOIS HEARTLAND LIBRARY SYSTEMS	\$ 120,000.00	7/1/2024	6/30/2025	DATABASE SERVICE PROGRAM
2025	152011	N	RP Coatings Incorporated	\$ 150,000.00	7/1/2024	7/1/2024	Painting
2025	152012	N	CHAMPION PARTNERS LLC	\$ 122,252.00	6/30/2024	6/30/2025	LEASE OF BUILDING SPACE FOR MOTORCYCLE PROGRAM
2025	152018	N	David Heth	\$ 70,000.00	9/5/2024	6/30/2025	Leadership training
2025	152025	N	Academic Search, Inc.	\$ 93,475.00	9/3/2024	6/30/2025	Search services
2025	152050	N	Hyperfine Operations, Inc.	\$ 70,000.00	7/6/2024	6/30/2025	Portable MRI imaging system
2025	152067	N	Daikin TMI LLC dba Thermal Mechanics LLC	\$ 167,159.00		7/1/2024	Compressor
2025	152096	N	Dynamic Interactive Business System Incorporated	\$ 316,717.14		7/1/2024	Networking Equipmen
2025	152114	N	PRAIRIE FARMS DAIRY INCORPORATED	\$ 85,000.00	10/1/2024	6/30/2025	DAIRY PRODUCTS FOR HOUSING
2025	152118	N	Liu Cheng International Group Ltd.	\$ 49,999.00	7/1/2024	6/30/2025	Recruitment of International students
2025	152120	N	Eduflyhigh International Education Consultants	\$ 49,999.00	7/1/2024	6/30/2025	Recruitment of International students
2025	152121	N	ASSOCIATION OF PUBLIC & LAND-GRANT UNIVERSITIES	\$ 185,820.00	1/1/2025	12/31/2025	RESEARCH MEMBERSHIP
2025	152121	N	ASSOCIATION OF PUBLIC AND LAND-GRANT UNIVERSITIES	\$ 55,850.00	1/1/2025	12/31/2025	MEMBERSHIP DUES
2025	152122	N	Zeigler Royalton Community Unit School District	\$ 31,078.57	9/16/2024	6/30/2025	Payment of half of an Early Childhood Teacher's salary
2025	152124	N	PRESIDIO HOLDINGS INCORPORATED	\$ 66,648.96	7/1/2024	6/30/2025	VMWARE SUPPORT
2025	152125	N	PRESIDIO HOLDINGS INCORPORATED	\$ 32,802.59	10/7/2024	10/6/2025	LASTPASS LICENSE
2025	152126	N	SHI INTERNATIONAL CORPORATION	\$ 48,482.99	10/1/2024	9/1/2025	ENERGYCAP SUBSCRIPTION
2025	152127	N	DYNAMIC INTERACTIVE BUSINESS SYSTEM INC	\$ 37,175.44	9/16/2024	6/30/2025	NETWORKING ITEMS
2025	152129	N	Steeleville Community Unit School District 138	\$ 44,849.01	9/16/2024	6/30/2025	Payment of half of an Early Childhood Teacher's salary
2025	152132	N	VERTEX INCORPORATED	\$ 28,867.00	12/16/2024	12/15/2025	PAYROLL SOFTWARE
2025	152134	N	DELTA COMMUNICATIONS LLC	\$ 43,119.00	10/1/2024	9/30/2027	INTERNET ACCESS
2025	152135	N	BLOOMBERG FINANCE LP	\$ 79,740.00	7/25/2024	7/24/2025	BLOOMBERG LICENSE
2025	152138	N	INNOVATIVE INTERFACES INCORPORATED	\$ 45,564.24	7/1/2024	6/30/2025	DATABASE MAINTENANCE
2025	152164	N	HEARTLAND VIDEO SYSTEMS	\$ 23,146.00	12/6/2024	12/31/2025	REMOTE TECHNICAL SUPPORT
2025	152172	N	Pennant Supply Co dba Johnstone Supply	\$ 100,000.00		7/1/2024	refrigeration Supplies
2025	152187	N	POINT N CLICK SOLUTIONS INCORPORATED	\$ 51,129.40	10/1/2024	9/30/2025	SOFTWARE LICENSE RENEWAL AND MAINTENANCE
2025	152197	N	OZARK AIRCRAFT MAINTENANCE LLC	\$ 71,963.00	9/24/2024	6/30/2025	AIRCRAFT ENGINE REPAIR
2025	152200	N	LINKEDIN CORPORATION	\$ 41,632.50	9/30/2024	6/29/2025	LINKEDIN COURSES
2025	152202	N	LARRY STOVESAND KIA	\$ 56,141.84	9/24/2024	6/30/2025	VEHICLE PURCHASE
2025	152208	N	Sapsis Rigging Incorporated	\$ 25,240.00		7/1/2024	Stage Rigging
2025	906625-0001Z	N	Forest Incentives Ltd.	\$ 30,000.00	7/1/2024	6/30/2025	Premiums for WSIU-TV fundraising