SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

SCO-980 8-11-21

FILE-ONLY CONTRACTS REPORT

Agency #:	664
Agency Name:	Southern Illinois University Carbondale
Agency Contact Informatic Person/Department:	Eric D. Massey - Director of Procurement
Phone Number:	618-453-5751
Email:	emassey@siu.edu
Reporting Quarter:	July 1st 2026 - September 30th 2026

Fiscal Year	Contract Number	N(ew)/ C(hange)/ R(e-establishment)	Vendor Name	Current FY Amount	Contract Term From	Contract Term To	Description of goods/services
2022	144060	C	KUALI INCORPORATED	127,225.00	6/21/2023	5/31/2027	Research system
2022	141162	C	RIVERSIDE WATER TECHNOLOGY INCORPORATED	99,943.00	7/1/2021	7/30/2026	H2O System Service
2024	148670	C	FISCHER INTERNATIONAL IDENTITY LLC	850,914.50	9/28/2023	9/27/2028	IDENTITY MANAGEMENT SYSTEM
2024	149519	C	BIONET SERVICIOS TECNICOS SL	357,259.92	2/1/2024	8/7/2026	BIOREACTOR
2024	158563	C	ANTHOLOGY INCORPORATED OF NY	49,303.72	6/1/2026	5/31/2028	REPLACEMENT FOR 150538; COURSEVAL SOFTWARE LICENSE
2026	153503	C	EGYPTIAN ELECTRIC COOPERATIVE ASSOCIATION	1,583,296.45	7/1/2025	6/30/2026	Electrical Service Egyptian Electric
2026	153820	C	THE UNIVERSITY OF CHICAGO	150,000.00	9/1/2025	8/31/2030	WAREHOUSING AND DISTRIBUTION
2026	154617	C	SOUTHERN FS INCORPORATED	47,104.52	7/1/2025	6/30/2026	FEED
2026	154649	C	THE UNIVERSITY OF CHICAGO	60,000.00	7/1/2025	6/30/2026	SIU PRESS BOOK
2026	154780	N	CINTAS CORPORATION NUMBER 2	75,000.00	7/1/2026	6/30/2027	FIRE SUPPRESSION
2026	154834	C	FOLLETT HIGHER EDUCATION GROUP	8,000,000.00	7/1/2025	8/10/2026	ETEXTBOOKS
2026	154900	C	A & W PLUMBING & HEATING INCORPORATED	327,492.49	7/18/2025	6/30/2026	WATER MAIN REPLACEMENT
2026	155549	C	FOX CORPORATION/FOX TELEVISION STATIONS	60,000.00	10/1/2025	7/31/2026	IL STATE POLICE RECRUITMENT ADVERTISING
2026	156024	C	WELLSPRING WORLDWIDE INCORPORATED	21,043.30	1/28/2026	1/28/2027	WELLSPRING SERVICE
2026	156236	C	SAMRON MIDWEST CONTRACTING INCORPORATED	280,990.00	1/6/2026	6/30/2026	NEW PARKING LOT ONE INNOVATION PLACE
2026	156675	C	ORACLE AMERICA INCORPORATED	514,501.85	5/29/2026	9/15/2026	ORACLE TECHNICAL SUPPORT
2026	156718	C	MALVERN PANALYTICAL INCORPORATED	48,220.00	4/9/2026	6/30/2026	LAB EQUIPMENT
2026	157045	C	KEY CODE MEDIA INCORPORATED	27,359.00	5/14/2026	6/30/2026	REPORTING EQUIPMENT
2027	158090	N	WEST PUBLISHING CORPORATION	29,746.18	7/1/2026	6/30/2027	ONLINE LEGAL SUBSCRIPTIONS
2027	158433	N	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INCORPORATED	25,000.00	8/12/2026	6/30/2027	SOFTWARE MAINTENANCE
2027	157779	N	LINKEDIN CORPORATION	57,889.00	6/30/2026	6/29/2027	TEACHING COURSES
2027	158804	N	LOGIC SYSTEMS PRODUCTION LLC	45,000.00	9/29/2026	6/30/2027	Expenditures of rental of audio video
2027	156893	N	SAS INSTITUTE INCORPORATED	29,084.00	7/1/2026	6/30/2027	SOFTWARE LICENSE
2027	157134	N	CARRIER CORPORATION	298,370.00	7/1/2026	6/30/2027	REFRIGERATION MAINTENANCE
2027	157304	N	CARRIER CORPORATION	128,493.00	7/1/2026	6/30/2027	REFRIGERATOIN MAINTENANCE
2027	157318	N	SHI INTERNATIONAL CORPORATION	1,588,672.80	7/1/2026	6/30/2027	MICROSOFT CAMPUS AGREEMENT-SIUC, SOM, SIUE
2027	157441	N	INNOVATION AND TECHNOLOGY DEPARTMENT	75,000.00	7/1/2026	6/30/2027	INTERNET ACCESS
2027	157448	N	MICROSOFT CORPORATION	104,895.00	7/1/2026	6/30/2027	MICROSOFT SUPPORT
2027	157530	N	ALLIANCE TECHNICAL GROUP LLC	260,370.00	7/1/2026	6/30/2027	Emissions Testing - Replacement for PO 146482 Grace Consulting Incorporated
2027	157639	N	D2L LIMITED	377,537.64	7/1/2026	6/30/2027	BRIGHTSPACE SOFTWARE
2027	157644	N	RIMINI STREET INC	30,322.00	7/1/2026	6/30/2027	VMWARE SUPPORT
2027	157784	N	LENOVO UNITED STATES INCORPORATED	99,999.00	7/1/2026	6/30/2027	COMPUTERS
2027	157786	N	DELL MARKETING LP	99,999.00	7/1/2026	6/30/2027	DB P-CARD; COMPUTERS & COMPUTER ACCESSORIES
2027	157794	N	HUH KYUN	45,000.00	7/1/2026	6/30/2027	PRODUCE
2027	157796	N	MODERN LITHO PRINT COMPANY	45,000.00	7/1/2026	6/30/2027	PRINTING SERVICES
2027	157797	N	MIDLAND PAPER COMPANY	75,000.00	7/1/2026	6/30/2027	PAPER AND ENVELOPES
2027	157798	N	EVISIONS LLC	97,828.00	7/1/2026	6/30/2027	ARGOS & FORMFUSION SOFTWARE
2027	157807	N	ECHO360 INCORPORATED	26,970.00	7/1/2026	6/30/2027	ECHO360 LICENSE
2027	157810	N	PRESIDIO HOLDINGS INCORPORATED	28,385.28	7/1/2026	6/30/2027	LINUX SOFTWARE
2027	157811	N	SHI INTERNATIONAL CORPORATION	130,000.00	7/1/2026	2/28/2027	AZURE SUBSCRIPTION

2027	157812	N	YUJA INCORPORATED	47,464.14	7/1/2026	6/30/2027	ACCESSIBILITY PLATFORM
2027	157813	N	CDW GOVERNMENT LLC	96,483.24	4/27/2027	4/26/2028	SPLUNK LICENSE
2027	157814	N	HUDL INCORPORATED	58,450.00	7/1/2026	6/30/2027	MENS BASKETBALL SCOUTING SUBSCRIPTION
2027	157820	N	GIBBS TECHNOLOGY COMPANY	40,000.00	7/1/2026	6/30/2027	PRINT SERVICE
2027	157826	N	RED BULL DISTRIBUTION COMPANY INCORPORATED	50,000.00	7/1/2026	6/30/2027	ENERGY DRINKS FOR STUDENT CENTER
2027	157828	N	GRIMCO INCORPORATED	49,999.00	7/1/2026	6/30/2027	PAPER AND INK
2027	157829	N	PRAIRIE FARMS DAIRY INCORPORATED	45,000.00	7/1/2026	6/30/2027	DAIRY PRODUCTS FOR STUDENT CENTER
2027	157831	N	EASTERN EDUCATIONAL TELEVISION NETWORK INCORPORATED	41,242.00	7/1/2026	6/30/2027	SUBSCRIPTION FEE
2027	157913	N	THE UNIVERSITY OF CHICAGO	65,000.00	7/1/2026	6/30/2027	SIU PRESS BOOK
2027	157914	N	THE UNIVERSITY OF CHICAGO	150,000.00	7/1/2026	6/30/2027	WAREHOUSING AND DISTRIBUTION
2027	157915	N	QS INFORMATION SERVICES INCORPORATED	29,525.00	7/1/2026	6/30/2027	SOFTWARE LICENSE
2027	157930	N	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	529,575.00	1/1/2027	12/31/2027	ONLINE SUBSCRIPTION - CARLI
2027	157942	N	OMNIGO SOFTWARE LLC	59,992.78	7/1/2026	6/30/2027	SOFTWARE
2027	157943	N	T2 SYSTEMS INCORPORATED	44,605.89	7/1/2026	6/30/2027	PARKING MANAGEMENT SOFTWARE
2027	157945	N	INDIGO AMERICA INCORPORATED	80,000.00	7/1/2026	6/30/2027	Printer maintenance
2027	157946	N	VERITIV OPERATING COMPANY	20,000.00	7/1/2026	6/30/2027	PAPER AND ENVELOPES
2027	157947	N	WESTERN STATES ENVELOPE COMPANY	25,000.00	7/1/2026	6/30/2027	ENVELOPES
2027	157949	N	CINTAS CORPORATION NUMBER 2	75,000.00	7/1/2026	6/30/2027	AED LEASE & MAINTENANCE
2027	157950	N	NATIONAL FOOD GROUP INCORPORATED	99,998.00	7/1/2026	6/30/2027	DESSERTS
2027	157964	N	CITIZENS TELECOMMUNICATIONS COMPANY OF ILLINOIS	20,100.00	7/1/2026	6/30/2027	Fiber Service Frontier
2027	157982	N	US FOODS INCORPORATED	41,000.00	7/1/2026	6/30/2027	FOOD DELIVERY
2027	157989	N	JUST PLAY SPORTS SOLUTIONS LLC	27,000.00	7/1/2026	6/30/2027	RECRUITMENT SERVICE FOR MBB
2027	157997	N	WAL-MART STORES INCORPORATED	49,999.00	7/1/2026	6/30/2027	DB PCARD, WALMART CARDS
2027	158035	N	BICK GROUP HOLDINGS LLC	60,000.00	7/1/2026	6/30/2027	HOUSING FIRE ALARM/SUPPRESSION
2027	158042	N	MCC NETWORK SERVICES LLC	123,612.00	7/1/2026	6/30/2027	DB PCARD; INTERNET SERVICE
2027	158047	N	COACHCOMM LLC (4374)	21,190.00	1/1/2026	12/31/2026	SPORTS EQUIPMENT MAINTENANCE
2027	158052	N	INTEGRATED BOOKS INTERNATIONAL LLC	55,000.00	7/1/2026	6/30/2027	PRINTING AND BINDING OF BOOKS
2027	158055	N	PRAIRIE FARMS DAIRY INCORPORATED	130,000.00	7/1/2026	6/30/2027	DAIRY PRODUCTS
2027	158084	N	THE CBORD GROUP INCORPORATED	34,508.69	7/1/2026	6/30/2027	SOFTWARE LICENSE AND MAINTENANCE
2027	158088	N	BLACKBAUD INCORPORATED	43,232.13	7/1/2026	7/6/2027	AWARD MANAGEMENT
2027	158089	N	OUTFRONT MEDIA INCORPORATED	79,300.00	7/1/2026	6/30/2027	Advertising
2027	158091	N	RELX INCORPORATED	23,678.75	7/1/2026	6/30/2027	LAW LIBRARY SUBSCRIPTIONS
2027	158092	N	THOMSON REUTERS ENTERPRISE CENTRE GMBH	38,639.50	7/1/2026	6/30/2027	Library Materials
2027	158093	N	CINTAS CORPORATION NUMBER 2	45,000.00	7/1/2026	6/30/2027	FIRE SUPPRESSION
2027	158099	N	JOHNSON CONTROLS BUILDING SOLUTIONS LLC	120,390.00	7/1/2026	6/30/2027	BUILDING AUTOMATION & METER CALIBRATION
2027	158108	N	HEARTLAND CATERING INCORPORATED	45,000.00	7/1/2026	6/30/2027	DB P-CARD; TEAM/EVENT MEALS
2027	158112	N	SYNERGY SPORTS TECHNOLOGY LLC	25,000.00	7/1/2026	6/30/2027	VIDEO SOFTWARE FOR BASEBALL
2027	158115	N	WILLIAM S HEIN & COMPANY INCORPORATED	77,117.50	7/1/2026	6/30/2027	Library Materials
2027	158118	N	COOKS DIRECT INCORPORATED	66,104.79	7/14/2026	6/30/2027	SMOKER
2027	158130	N	AMERICAN BAR ASSOCIATION	22,073.00	7/1/2026	6/30/2027	ACCREDITATION
2027	158131	N	CUSUMANO & SONS INCORPORATED	250,000.00	7/1/2026	6/30/2027	BID FOR FRESH PRODUCE
2027	158136	N	PEPSI MIDAMERICA COMPANY	44,000.00	7/1/2026	6/30/2027	PEPSI PRODUCTS
2027	158139	N	METROPOLITAN RESEARCH AND EDUCATION NETWORK SERVICES NFP	23,000.00	7/1/2026	6/30/2027	CONNECTIVITY FEE
2027	158141	N	DONNEWALD DISTRIBUTING COMPANY	25,000.00	7/1/2026	6/30/2027	BEER AND WINE
2027	158165	N	CINTAS CORPORATION NUMBER 2	45,000.00	7/1/2026	6/30/2027	FIRE SUPPRESSION
2027	158174	N	DELL MARKETING LP	3,000,000.00	7/1/2026	6/30/2027	Computers & Computer Accessories
2027	158198	N	ACCREDITATION BOARD FOR ENGINEERING & TECHNOLOGY INCORPORA	25,500.00	7/1/2026	6/30/2027	ACCREDITATION FEES
2027	158203	N	KOERNER DISTRIBUTOR INCORPORATED	30,000.00	7/1/2026	6/30/2027	LIQUOR CONCESSIONS
2027	158216	N	JOHNSON CONTROLS FIRE PROTECTION LP	90,000.00	7/1/2026	6/30/2027	FIRE ALARM SYSTEMS
2027	158231	N	BOEING DIGITAL SOLUTIONS INCORPORATED	50,000.00	7/1/2026	6/30/2027	DIGITAL SUBSCRIPTION
2027	158242	N	REPUBLIC SERVICES INCORPORATED	307,500.00	7/1/2026	6/30/2027	SOLID WASTE REMOVAL
2027	158273	N	HANNON HILL CORPORATION	20,010.11	7/1/2026	7/31/2027	CMS SUBSCRIPTION
2027	158317	N	A BETTER EGG LLC	68,000.00	7/1/2026	6/30/2027	DB P-CARD; ATHLETICS CATERING
2027	158320	N	INTO THE FIRE CATERING LLC	107,600.00	7/1/2026	6/30/2027	CATERING
2027	158321	N	JRC CAPITAL	21,910.00	7/1/2026	6/30/2027	CONTROL VALVE
2027	158326	N	TALON SYSTEMS LLC	59,700.00	7/1/2026	6/30/2027	AVIATION SOFTWARE
2027	158329	N	KONICA MINOLTA SENSING AMERICAS INCORPORATED	31,321.80	7/1/2026	6/30/2027	CAMERA
2027	158355	N	ELSEVIER INCORPORATED	23,587.19	7/1/2026	6/30/2027	ELSEVIER 360
2027	158356	N	L & K FIRE PROTECTION INCORPORATED	29,300.00	7/1/2026	6/30/2027	SPRINKLER RELOCATION

2027	158429	N	THE COMMON APPLICATION INCORPORATED	46,700.00	7/1/2026	6/30/2027	MEMBERSHIP DUES
2027	158436	N	INTEGRATED GLOBAL SERVICES INCORPORATED	99,500.00	8/12/2026	6/30/2027	BOILER INSTALL
2027	158466	N	MISSISSIPPI RIVER RADIO LLC	63,000.00	8/17/2026	6/30/2027	RADIO ADVERTISING
2027	158467	N	IMMERSE INCORPORATED	300,000.00	7/1/2026	6/30/2027	LEARNING PLATFORM
2027	158478	N	RESPONDUS INCORPORATED	38,720.00	7/1/2026	7/31/2027	SOFTWARE LICENSE
2027	158485	N	CENTRALCAST LLC	40,000.00	10/1/2026	12/31/2026	WSIU JOINT MASTER CONTROL
2027	158512	N	EDCERT LLC	70,000.00	7/1/2026	6/30/2027	PATHWAY COURSE
2027	158520	N	HONEYWELL INTERNATIONAL INCORPORATED	52,424.20	7/1/2026	6/30/2027	DELTA 21 MANAGEMENT SYSTEM
2027	158521	N	VOGLER MOTOR COMPANY INCORPORATED	42,105.00	7/1/2026	6/30/2027	FORD MAVERICK
2027	158524	N	CARRIER CORPORATION	81,036.00	7/1/2026	6/30/2027	PHASE 1 CHILLER REPAIR
2027	158543	N	S&P GLOBAL MARKET INTELLIGENCE INCORPORATED	23,880.00	7/1/2026	7/26/2027	S&P SOFTWARE
2027	158544	N	LIFECANVAS TECHNOLOGIES	22,395.00	8/25/2026	6/30/2027	DATASET ACCESS
2027	158560	N	MISSOURI VALLEY CONFERENCE INCORPORATED	22,500.00	7/1/2026	6/30/2027	ANNUAL CONFERENCE DUES
2027	158564	N	LAMAR AIRPORT ADVERTISING	52,900.00	7/1/2026	9/5/2027	AIRPORT ADVERTISING
2027	158574	N	FERGUSON ENTERPRISES INCORPORATED	27,618.72	7/1/2026	6/30/2027	AIR FILTERS
2027	158580	N	JOHN A LOGAN COLLEGE	20,000.00	7/1/2026	6/30/2027	Lease
2027	158599	N	CARRIER CORPORATION	50,000.00	7/1/2026	6/30/2027	CHILLER MAINTENANCE
2027	158610	N	SCHOOLINKS INCORPORATED	50,000.00	7/1/2026	7/31/2027	ADMISSION PROGRAM
2027	158630	N	BLOOMBERG FINANCE LP	87,720.00	7/25/2026	7/24/2027	BLOOMBERG TERMINAL
2027	158660	N	AMNET CONTENTSOURCING LLC	35,000.00	7/1/2026	6/30/2027	Digital Ebook Conversion
2027	158663	N	TMA SYSTEMS LLC	50,000.00	7/1/2026	6/30/2027	WEBTMA TRANSACTION FEE
2027	158673	N	CDW GOVERNMENT LLC	62,139.96	7/1/2026	6/30/2027	NETWORKING EQUIPMENT
2027	158693	N	POSS MUSIC WORKS NFP	55,000.00	7/1/2026	6/30/2027	Production Servcies
2027	158731	N	WCIU LIMITED PARTNERSHIP	34,850.00	10/1/2026	4/1/2027	GAME ADVERTISING
2027	158736	N	ATHENA PARENT INCORPORATED	30,594.55	7/1/2026	8/31/2027	EMS SOFTWARE
2027	158740	N	HUDL INCORPORATED	38,183.00	7/1/2026	6/30/2027	WOMENS BASKETBALL SCOUTING SUBSCRIPTION
2027	158742	N	VERTEX INCORPORATED	65,147.00	7/1/2026	12/15/2027	PAYROLL TAX CALCULATOR
2027	158745	N	MIDWEST COMPUTER PRODUCTS INCORPORATED	91,344.97	7/1/2026	6/30/2027	PROJECTORS
2027	158768	N	POINT AND CLICK SOLUTIONS INCORPORATED	58,862.00	7/1/2026	9/30/2027	ANNUAL SUBSCRIPTION
2027	158102	N	Kings College Tours	50,000.00	7/27/2026	7/31/2026	Upward Bound
2027	158074	N	Aeffect Incorporated	99,999.00	7/1/2026	6/30/2027	Data Collection
2027	158266	N	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	46,338.00	7/1/2026	6/30/2027	Air Pollution Permit
2027	158267	N	Judith Risch	30,000.00	7/1/2026	6/30/2027	Consultation Services
2027	158332	N	MARUCCO STODDARD FERENBACH & WALSH INCORPORATED	167,630.00	7/1/2026	12/31/2026	Technical Assistance
2027	158338	N	MARUCCO STODDARD FERENBACH & WALSH INCORPORATED	136,419.00	7/1/2026	6/30/2027	Technical Assistance
2027	158337	N	MARUCCO STODDARD FERENBACH & WALSH INCORPORATED	460,800.00	7/1/2026	6/30/2027	Technical Assistance
2027	158340	N	MARUCCO STODDARD FERENBACH & WALSH INCORPORATED	26,418.00	7/1/2026	12/31/2026	Technical Assistance
2027	158339	N	MARUCCO STODDARD FERENBACH & WALSH INCORPORATED	30,565.00	7/1/2026	12/31/2026	Technical Assistance
2027	158360	N	Time2Mrkt, Inc.	34,999.50	7/1/2026	12/31/2026	Technical Assistance
2027	158354	N	Time2Mrkt, Inc.	29,491.00	7/1/2026	6/30/2027	Technical Assistance
2027	158357	N	3Play Media Inc	30,000.00	7/1/2026	6/30/2027	Captioning and transcription services
2027	157173	N	MESIROW INSURANCE SERVICES INCORPORATED	4,200,000.00	7/1/2026	6/30/2027	FY27; Property insurance
2027	157150	N	MARSH USA LLC	400,000.00	8/30/2026	8/29/2027	FY27; Excess Educator's Legal Liability
2027	157170	N	JIMENEZ WOJCICKI SARA	85,000.00	7/1/2026	6/30/2027	FY27; Consulting
2027	157172	N	HETH DAVID	82,600.00	7/1/2026	6/30/2027	FY27; Leadership training
2027	157174	C	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	53,047.00	1/1/2026	12/31/2027	FY27; Ethics Act Training Course
2027	158351	N	TIME2MRKT INCORPORATED	34,999.50	7/1/2026	12/31/2026	FY27; Training and Technical Assistance
2027	157323	N	PARTNERS INTERPRETING LLC	30,000.00	7/1/2026	6/30/2027	FY27; Real Time Captioning
2027	157225	N	SOUTH SIDE LUMBER INCORPORATED	50,000.00	7/1/2026	6/30/2027	Lumber & Associated Supplies
2027	158122	N	APOLLO PAYMENT SYSTEMS LLC DBA MULTISERVICE AVIATION	99,000.00	7/1/2026	6/30/2027	OFF-SITE AVIATION FUEL FOR FLIGHT TRAINING
2027	158123	N	SOUTHERN FS INCORPORATED	59,000.00	7/1/2026	6/30/2027	FEED FOR BEEF, EQUINE, AND BULL TEST CENTERS
2027	158124	N	SOUTHERN FS INCORPORATED	98,000.00	7/1/2026	6/30/2027	FERTILIZER AND SOYBEAN SEEDS
2027	158149	N	GRIFFIN EQUINE SERVICES INCORPORATED	30,000.00	7/1/2026	6/30/2027	VETERINARY CARE
2027	157549	n	adams electric cooperative	25,200.00	7/1/2026	6/30/2027	Quincy tower site utilites
2027	158185	N	ORAL ARTS LABORATORY INCORPORATED	40,000.00	7/1/2026	6/30/2027	DB P-CARD; DENTAL PROSTHESES
2027	158186	N	LOTEK WIRELESS INCORPORATED	55,302.00			WILDLIFE TRACKING SYSTEM
2027	158192	N	BENCO DENTAL SUPPLY INCORPORATED	80,000.00	7/1/2026	6/30/2027	DENTAL SUPPLIES
2027	158199	N	ARTHUR J LAGER MONUMENT COMPANY	52,650.00	7/1/2026	6/30/2027	GRANITE
2027	157904	N	VOGLER MOTOR COMPANY INCORPORATED	30,000.00	7/1/2026	6/30/2027	UNIVERSITY FLEET AUTOBODY REPAIR

2027	157899	N	SOUTH HIGHWAY WATER DISTRICT	45,000.00	7/1/2026	6/30/2027	ANTICIPATED WATER SERVICE FOR THE SIUC CAMPUS FACILITIES
2027	157894	N	FISHER SCIENTIFIC COMPANY LLC	40,000.00	7/1/2026	6/30/2027	MISCELLANEOUS LABORATORY SUPPLIES
2027	157891	N	MEDLINE INDUSTRIES INCORPORATED	50,000.00	7/1/2026	6/30/2027	LAB TESTING KITS
2027	158030	N	SYDENSTRICKER NOBBE PARTNERS INCORPORATED	88,870.00			USED MOWING EQUIPMENT
2027	157885	N	SANOFI PASTEUR INCORPORATED	35,000.00	7/1/2026	6/30/2027	PHARMACEUTICALS
2027	157882	N	BEELMAN READY MIS	75,000.00	7/1/2026	6/30/2026	CONCRETE AND SUPPLIES
2027	158026	N	BURKDELL MULCH LLC	25,000.00	7/1/2026	6/30/2026	BULK LANDSCAPING MATERIAL
2027	158021	N	MOON JEFFREY L	30,000.00	7/1/2026	6/30/2027	AUTO BODY REPAIR
2027	158005	N	PVS MINIBULK INCORPORATED	65,000.00	7/1/2026	6/30/2027	BULK CHEMICALS
2027	157940	N	URBAN FEED & SUPPLY COMPANY	26,200.00	7/1/2026	6/30/2027	LAB ANIMAL FEED
2027	157594	N	J & S EXCAVATING INCORPORATED	25,000.00			DEMOLITION
2027	157317	R	VOGLER MOTOR COMPANY INCORPORATED	125,000.00	7/1/2026	6/30/2027	NAPA AUTO PARTS
2027	157068	R	R P COATING INCORPORATED	150,000.00	7/1/2026	6/30/2027	PAINTING CONTRACTOR
2027	157067		UNITED RENTALS (NORTH AMERICA) INCORPORATED	150,000.00	7/1/2026	6/30/2027	TELESCOPIC LIFTS
2027	157062	N	WEX BANK	200,000.00	7/1/2026	6/30/2027	GAS CARDS
2027	157038	N	BIOCYTOGEN BOSTON CORPORATION	22,000.00			GERMLINE TRANSMISSION MICE
2027	157010		PETROLEUM TRADERS CORPORATION	200,000.00			UNLEADED GASOHOL
2027	157470	R	CLEAN HARBORS ENVIRONMENTAL SERVICES INCORPORATED	80,000.00	7/1/2026	6/30/2027	CHEMICAL WASTE DISPOSAL
2027	158059	N	MATHIS EXCAVATING INCORPORATED	60,000.00	7/1/2026	6/30/2027	CRANE AND OPERATOR
2027	157535	R	CELLCO PARTNERSHIP DBA VERIZON WIRELESS	65,000.00	7/1/2026	6/30/2027	VERIZON CELL SERVICE
2027	157083	N	K2 TOWERS II LLC	45,000.00	7/1/2026	6/30/2027	MACOMB, IL TOWER SITE ELECTRICITY
2027	157084	N	K2 TOWERS II LLC	50,000.00	7/1/2026	6/30/2027	FRANKLIN, IL TOWER SITE ELECTRICITY
2027	158022	N	THERACOM LLC	22,000.00	7/1/2026	6/30/2027	CONTRACEPTIVE DEVICES
2027	158208	N	WORLD FUEL SERVICES INCORPORATED	99,000.00	7/1/2026	6/30/2027	AVIATION FUEL
2027	158215	n	HITACHI HIGH-TECH AMERICA INCORPORATED	21,774.00			TRANSMISSION ELECTRON MICROSCOPE
2027	158238	N	IRWIN INTERNATIONAL INCORPORATED DBA AIRCRAFT SPRUCE & SPECIA	99,999.00	7/1/2026	6/30/2027	AIRCRAFT PARTS AND ACCESSORIES
2027	157935	N	THE JACKSON LABORATORY	60,000.00	7/1/2026	6/30/2027	LAB MICE
2027	158269	N	AEROTEC ENGINES LIMITED	57,000.00			ENGINE REPAIR
2027	158293	N	INDUSTRIAL ELECTRIC SUPPLY INCORPORATED	200,000.00	7/1/2026	6/30/2027	ELECTRIC SUPPLIES
2027	158313	N	MADDEN DANIEL DBA DAN MADDEN DESIGNS	70,000.00	7/1/2026	8/31/2027	MISC PREK REPAIRS
2027	158335	N	WEHMEYER SEED COMPANY DBA AGRIMAXX WHEAT COMPANY LLC	25,000.00	7/1/2026	6/30/2027	SEEDS
2027	158288	N	LABONE LLC DBA QUEST DIAGNOSTICS	150,000.00	7/1/26`	6/30/2027	LAB TESTING
2027	158353	N	ST LOUIS BOILER SUPPLY COMPANY	40,000.00	7/1/2026	6/30/2027	HEATHING PARTS
2027	158362	N	TRAINOR AG PRODUCTS LLC	95,000.00	7/1/2026	6/30/2027	FERTILIZER AND HERBICIDE
2027	158369	N	INDUSTRIAL ELECTRIC SUPPLY INCORPORATED	37,970.48			IT REPLACEMENT MATERIALS
2027	158390	N	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	100,000.00	1/1/2026	12/31/20230	REPAVE LOT D
2027	158393	N	UNIVERSAL GLASS & CARPET INCORPORATED	21,550.00			DOOR REPLACEMENT
2027	158398	N	RIVERSIDE WATER TECHNOLOGY INCORPORATED DBA CULLIGAN	25,000.00	7/1/2026	6/30/2027	S2O SYSTEMS SERVICE
2027	158461	N	HU-FRIEDY MANUFACTURING COMPANY LLC	29,825.33			SOPHOMORE KITS
2027	158277	N	ST CLAIR SERVICE COMPANY	20,000.00	7/1/2016	6/30/2027	FUEL AND FERTILIZER
2027	158540	N	INDUSTRIAL ELECTRIC SUPPLY INCORPORATED	99,999.00	7/1/2026	6/30/2027	CABLE AND SUPPLIES. DB P-CARD
2027	158541	N	TSI INCORPORATED DBA TECH SERVICES INC	56,076.00			CUSTON HARVESTING
2027	158548	N	R J KOOL COMPANY OF MISSOURI DBA R J KOOL COMPANY	23,100.00			TUMBLE STEAM DRYER
2027	158191	N	SOUTHERN ILLINOIS AIRPORT AUTHORITY	875,000.00	7/1/2026	6/30/2027	BULK FUEL & HANGER RENTAL
2027	158593	N	AKIN COMMUNITY CONSOLIDATED SCHOOL DISTRICT 91	29,683.35	9/3/2026	5/31/2027	SALARY FOR SHERI HOLMAN
2027	158605	N	THE MUSIC SHOPPE INCORPORATED	30,000.00	7/1/2026	6/30/2027	INSTRUMENTS AND REPAIR
2027	157888	C	ANDA INCORPORATED	30,000.00	7/1/2026	6/30/2027	PHARMACEUTICALS
2027	158632	N	HEALY AWARDS INCORPORATED	25,000.00	7/1/2026	6/30/2027	DECALS
2027	158640	N	SYDENSTRICKER NOBBE PARTNERS INCORPORATED	30,000.00	7/2/2026	7/1/2027	PARTS AND REPAIRS
2027	158661	N	SPARTS EQUIPMENT SALES & SERVICE INCORPORATED DBA HEARTLAND	79,189.42			TRADE-IN KUBOTA
2027	158670	N	SG SIMTECH PTE LTD	34,965.00			FLIGHT SIMULATOR
2027	158694	N	PURI FOUNDATION	99,999.96	1/1/2026	7/1/2027	MOTORCYCLE COURSES FACILITIES RENTAL
2027	158709	R	ILLINOIS CENTRAL COLLEGE	21,525.00		7/1/2027	ROOM RENTAL
2027	158710	N	DAIKIN TMI LLC	50,459.00			CONDENSING UNITS
2027	158773	R	HYPERFINE OPERATIONS INCORPORATED	70,000.00			MRI
2027	158777	R	DEERE & COMPANY	113,590.44		7/1/2027	LEASE FOR MOWERS
2027	158795	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	108,003.46			DEMO MALDI BENCHTOP

2026	154667	C	GRIFFIN EQUINE SERVICES INCORPORATED	23,253.75	7/1/2025	9/30/2026	EQUINE VETERINARY SERVICES
2027	158129	N	PEPSI MIDAMERICA COMPANY	125,000.00	7/1/2026	6/30/2027	PEPSI PRODUCTS
2026	153511	C	CITY OF CARBONDALE	1,966,667.00	7/1/2025	8/12/2026	Water & Sewer Services
2023	144714	C	ECOLAB INCORPORATED	497,000.00	7/1/2022	6/30/2027	Pest Elimination
2027	158031	N	Learfield Sub LLC, dba Paciolan LLC	94,500.00	7/1/2026	6/30/2027	Ticketing services
2027	157172	N	David Heth	82,600.00	7/9/2026	6/30/2027	Training
2027	157173	N	Mesirow Insurance Services, Inc.,	4,200,000.00	7/1/2026	6/30/2027	Insurance
2027	158358	N	All American Sports Corporation, dba Riddell All American Sports	80,000.00	7/1/2026	6/30/2027	Football helmets and reconditioning
2027	158331	N	Premier Property Management and Development LLC	25,458.00	7/1/2026	12/31/2026	Lease
2027	157323	N	Partners Interpreting LLC	30,000.00	7/1/2026	6/30/2027	Real-time captioning
2027	158409	N	Custom Tours and Travel, Inc.	151,350.00	8/12/2026	11/30/2026	Bus transportation
2027	158270	R	United Healthcare Insurance Company, dba United Healthcare Student Resources	8,000,000.00	8/15/2026	8/14/2027	Fully insured insurance plan for Student Health Services
2027	157809	N	Avalon Information Technologies LLC	40,820.00	7/1/2026	9/30/2026	Creating financial dashboards and financial reports
2027	158034	R	LTN Global Communications Incorporated	260,000.00	7/1/2026	6/30/2027	Remote television REMI production services
2027	157170	N	Jimenez Wojcicki Sara DBA Kind Consulting LLC	84,000.00	7/1/2026	6/30/2027	Communications support services
2027	158036	N	ASL Interpreter Collaboration LLC	90,000.00	7/1/2026	6/30/2027	Interpreting services
2027	157721	N	Chancer LLC DBA Timi's Tours Transporation	22,670.00	8/26/2026	9/19/2026	Bus charters
2027	158278	N	Air Charter Service Delaware Incorporated	227,988.75	7/29/2026	10/31/2026	Air charter service balance
2027	157721	C	Chancer LLC DBA Timi's Tours Transporation	31,536.00	7/1/2026	6/30/2026	Bus charters
2027	158482	N	Custom Tours and Travel, Inc.	25,010.00	7/1/2026	6/30/2027	Bus transportation
2027	158310	N	Clayborne Law PLLC	60,000.00	7/1/2026	6/30/2027	Legislative consulting services
2027	158226	N	Kasper, Holmes & Dring, Ltd.	90,000.00	7/1/2026	6/30/2027	Legislative consulting services
2027	158542	N	A-G Student Ministries Center, dba Ambassador Housing	59,920.00	7/1/2026	6/30/2027	Short term lodging
2027	158368	N	University Center of Lake County	22,200.00	7/1/2026	6/30/2027	Membership dues and classroom rental
2027	158545	N	Chancer LLC DBA Timi's Tours Transporation	23,100.00	9/1/2026	11/30/2026	Bus charters
2027	158546	N	Oracle America, Inc.	64,790.03	7/1/2026	6/30/2027	Professional services to support Oracle EBS
2027	158264	R	Husch Blackwell LLP	75,000.00	7/1/2026	6/30/2027	Immigration law services
2027	158553	R	Southern Illinois Research Park Corporation	83,177.40	7/1/2026	6/30/2027	Lease
2027	158554	N	Office of the Auditor General	161,762.00	7/1/2026	6/30/2027	Single audit
2027	158555	R	Sylvia Rodrigue, dba Sylverlining	57,592.00	7/1/2026	6/30/2027	Consulting services
2027	158428	C	Southern Illinois Airport Authority	344,763.75	7/1/2026	6/30/2027	Rental of Real Property
2027	158028	N	Pitney Bowes Global Financial Services LLC	26,552.40	7/1/2026	6/30/2027	Lease of Postal machines
2027	158559	N	Taymar Sales	208,950.00	7/1/2026	6/30/2027	Ticket sales management
2027	158501	N	The Hanover Research Council LLC	40,000.00	10/1/2026	9/30/2027	Grant writing assistance
2027	158538	N	A-L Tier II LLC, dba Saluki Sports Properties LLC, C/C Learfield Communications LLC	30,000.00	7/1/2026	6/30/2027	Director of Broadcast services
2027	138208	C	Marsh USA LLC	9,570,199.00	9/2/2026	6/30/2030	Licensed insurance brokerage services
2027	158635	N	Rachel Brown	99,999.00	7/1/2026	6/30/2027	Mental health counseling
2027	158409	C	Custom Tours and Travel, Inc.	31,295.00	9/23/2026	3/31/2027	Bus transportation
2027	158753	N	Mercury Public Affairs LLC	99,900.00	9/23/2026	8/31/2027	Federal lobbying services
2027	158766	N	Karen Stallman	37,800.00	7/1/2026	6/30/2027	Project coordinator
2027	158767	N	Sharie Cradduck	35,445.00	7/1/2026	6/30/2027	Resource specialist
2027	158647	N	Marucco Stoddard Ferenbach & Walsh, Inc., dba MSF&W Consulting, Inc.	165,120.00	7/1/2026	6/30/2027	Technical assistance
2027	157150	C	Marsh USA LLC	400,000.00	8/30/2026	8/29/2027	Insurance
2027	158034	C	LTN Global Communications Incorporated	65,000.00	8/14/2026	8/14/2026	Remote television REMI production services
2027	157809	C	Avalon Information Technologies LLC	59,179.00	9/30/2026	11/11/2026	Creating financial dashboards and financial reports
2027	157158	C	Marsh USA LLC	338,000.00	9/24/2026	8/29/2027	Excess general liability
2019	133475	C	GENERAL REVENUE CORPORATION	450,000.00	4/22/2019	12/31/2027	Collection services
2019	133483	C	NATIONAL COLLECTION SYSTEMS INCORPORATED	450,000.00	4/22/2019	12/31/2027	Collection Services
2019	133487	C	WILLIAMS & FUDGE INCORPORATED	690,144.54	4/22/2019	12/31/2027	Collection Services
2021	140019	C	NELNET BUSINESS SOLUTIONS INCORPORATED	99,999.99	5/1/2021	8/5/2026	Process Bursar payments
2024	149322	C	DXR DEVELOPMENT GROUP INCORPORATED	25,260.00	8/23/2023	7/31/2026	Online hosting
2022	149563	C	LEARFIELD SUB LLC	314,614.50	7/1/2021	9/11/2026	Replacement for PO #140029, fundraising assistance
2026	155841	C	RISEPOINT LLC	2,000,000.00	7/1/2025	8/7/2026	Development, deployment, and maintenance of managed online programs
2026	156549	C	AVALON INFORMATION TECHNOLOGIES LLC	40,820.00	4/1/2026	7/10/2026	Create financial dashboards

2027	158632	N	HEALY AWARDS INCORPORATED	25,000.00	7/1/2026	6/30/2027	DECALS
2027	158694	N	PURI FOUNDATION	99,999.96	7/1/2026	6/30/2027	FACILITY RENTALS
2027	158709	N	ILLINOIS CENTRAL COLLEGE	21,525.00	7/1/2026	6/30/2027	ROOM RENTAL