

<b>DATE</b>	<b>NAME OF VENDOR</b>	<b>DOLLAR VALUE</b>	<b>CONTRACT START DATE</b>	<b>CONTRACT END DATE</b>
12/29/11	AMERICAN CHEMICAL SOCIETY	\$153.00	1/1/12	12/31/13
1/3/12	AMERICAN COUNSELING AS	\$243.00	1/3/12	1/31/13
1/4/12	NATIONAL ACADEMIC ADVISING ASSOCIATION	\$65.00	1/4/12	1/3/13
1/5/12	ILLINOIS CAMPUS LAW ENFORCEMENT ADMINISTRATORS	\$100.00	1/1/12	12/31/12
1/5/12	FBI NATIONAL ACADEMY ASSOCIATES	\$85.00	1/1/12	12/31/12
1/5/12	FOLK ART SOCIETY OF AMERICA	\$100.00	1/5/12	2/28/13
1/5/12	AMERICAN LIBRARY ASSOCIATION	\$316.00	4/1/12	3/31/13
1/5/12	ASSOC OF INTN'L EDUCATION ADMINISTRATORS	\$760.00	1/1/12	12/31/13
1/5/12	AMERICAN SOCIETY ON AGING	\$205.00	3/1/12	3/1/13
1/6/12	AAC AND U - ASSOC AMERICAN COLLEGES AND UNIVERSITIES	\$6,015.00	1/1/12	12/31/12
1/6/12	NATIONAL ORIENTATION DIRECTORS ASSOCIATION	\$30.00	1/6/12	12/31/12
1/7/12	ASSOCIATION FOR CONTINUING HIGHER EDUCATION (ACHE)	\$510.00	1/1/12	12/31/12
1/9/12	NATIONAL ORIENTATION DIRECTORS ASSOCIATION	\$20.00	1/9/12	1/9/13
1/9/12	COUNCILGRAD	\$200.00	1/9/12	12/31/14
1/10/12	NATIONAL CAREER DEVELOPMENT ASSOCIATION	\$65.00	1/10/12	1/10/13
1/10/12	NCDA	\$130.00	1/10/12	1/31/14
1/11/12	ILACADA	\$250.00	6/1/11	5/31/13
1/11/12	PROFESSIONAL GROUNDS MANAGEMENT SOCIETY	\$175.00	1/1/12	12/31/12
1/17/12	AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION	\$2,060.00	1/1/12	12/31/12
1/17/12	PRIM&R	\$165.00	2/1/12	1/31/13
1/18/12	CERTIFIED PEER EDUCATORS CERTIFICATION FEE (5 HERC)	\$50.00	1/1/12	12/31/12
1/18/12	NATIONAL RECREATION AND PARK ASSOCIATION	\$700.00	1/1/12	12/31/13
1/19/12	DUKE UNIVERSITY	\$400.00	1/1/12	12/31/12
1/19/12	UNITED STATES INSTITUTE FOR THEATRE TECHNOLOGY	\$162.00	2/1/12	1/31/13
1/19/12	15 COUNTY WATER SUPPLY OPERATORS	\$30.00	1/1/12	12/31/12
1/19/12	FEDERATION OF SCHOOLS OF ACCOUNTANCY	\$350.00	1/1/12	12/31/12
1/19/12	ATODA - ALCOHOL TOBACCO AND OTHER DRUG ASSOCIATION	\$228.00	1/18/12	1/18/14
1/19/12	OACAC - OVERSEAS ASSOC FOR COLLEGE ADMISSION COUNSELING	\$125.00	1/1/12	12/31/12
1/19/12	NACADA	\$65.00	9/1/12	8/31/13
1/19/12	NACADA	\$65.00	1/9/12	1/18/13
1/19/12	RAD SYSTEMS	\$51.00	1/1/12	12/31/12
1/20/12	TEACHER EDUCATION COUNCIL OF STATE COLLEGES AND UNIVERSITIES	\$350.00	1/1/12	12/31/12

<b>DATE</b>	<b>NAME OF VENDOR</b>	<b>DOLLAR VALUE</b>	<b>CONTRACT START DATE</b>	<b>CONTRACT END DATE</b>
1/20/12	ACADEMY OF LIFETIME LEARNING	\$35.00	1/1/13	12/31/13
1/20/12	BACCUS GAMMA PEER ED NETWORK FEE	\$300.00	1/1/12	12/31/12
1/20/12	ACADEMY OF MANAGEMENT	\$182.00	3/1/12	2/28/13
1/20/12	AMERICAN COLLEGE PERSONNEL ASSOCIATION	\$129.00	1/20/12	1/19/13
1/21/12	INTERNATIONAL COUNCIL OF FINE ARTS DEANS	\$450.00	7/1/12	12/31/12
1/23/12	ILLINOIS PRINCIPALS ASSOCIATION	\$82.00	2/1/12	1/31/13
1/24/12	ASHA	\$70.00	10/31/12	11/30/13
1/25/12	AALHE	\$120.00	2/1/12	1/31/13
1/25/12	ASA - AMERICAN SOCIOLOGICAL ASSOCIATION	\$295.00	1/1/12	12/31/12
1/26/12	ISU CONFERENCE UNIT	\$15.00	4/1/12	3/31/13
1/26/12	NATIONAL ATHLETIC TRAINER'S ASSOCIATION	\$109.00	1/1/12	12/31/12
1/27/12	CHARLESTON COUNTRY CLUB	\$2,000.00	7/1/12	6/30/13
1/28/12	CHI SIGMA IOTA	\$45.00	1/2/12	1/28/13
1/30/12	ISU CONFERENCE UNIT	\$49.00	4/1/12	3/31/13
1/31/12	ILLINOIS JOURNALISM EDUCATION ASSOCIATION	\$50.00	8/1/11	7/31/12
1/31/12	STUDY ILLINOIS - ILLINOIS AWARENESS FOR INTERNATIONAL STUDENTS	\$250.00	1/1/12	12/31/12
2/2/12	NATIONAL ACADEMIC ADVISING ASSOCIATION	\$520.00	3/1/12	2/28/13
2/2/12	MIDWESTERN ASSOCIATION OF GRADUATE SCHOOLS	\$175.00	1/1/12	12/31/12
2/2/12	ILLINOIS READING COUNCIL	\$40.00	3/1/12	3/1/13
2/3/12	NATIONAL FIRE PROTECTION ASSOCIATION	\$165.00	1/1/12	12/31/12
2/3/12	IACP	\$50.00	1/1/12	12/31/12
2/3/12	IACP	\$120.00	1/1/12	12/31/12
2/7/12	ILLINOIS ASSOCIATION OF MUSEUMS	\$100.00	1/31/12	2/1/13
2/8/12	ILLINOIS STATE ACADEMY OF SCIENCE	\$23.99	2/8/12	12/31/12
2/8/12	ILLINOIS STATE ACADEMY OF SCIENCE	\$23.99	2/8/12	12/31/12
2/9/12	NATIONAL INTRAMURAL-RECREATIONAL SPORTS ASSOCIATION	\$767.00	2/1/12	1/31/13
2/10/12	SOCIETY FOR MEMBERSHIP ARCHAEOLOGY	\$135.00	1/1/12	12/31/12
2/10/12	NABC	\$125.00	9/1/12	8/31/13
2/10/12	ASA - AMERICAN SOCIOLOGICAL ASSOCIATION	\$230.00	1/1/12	12/31/12
2/13/12	KENT STATE UNIVERSITY	\$150.00	1/4/12	5/15/12
2/13/12	NACADA	\$65.00	3/30/12	3/29/13
2/14/12	MIDWEST SOCIOLOGICAL SOCIETY	\$60.00	1/1/12	12/31/12

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2/14/12	AMERICAN ACADEMY OF PHYSICIAN ASSISTANTS	\$275.00	1/1/12	12/31/12
2/16/12	SOCIETY FOR THE STUDY OF SOCIAL PROBLEMS AND MIDWEST SOCIOLOGICAL	\$190.00	1/1/12	12/31/12
2/16/12	ACUI/ASSOC OF COLLEGE	\$1,393.80	1/1/12	12/31/12
2/21/12	NACADA	\$65.00	3/30/12	3/29/13
2/21/12	NASPA	\$63.00	2/21/12	1/31/13
2/21/12	ILLINOIS SPORTS TURF MANAGERS ASSOCIATION	\$47.00	1/1/12	12/31/12
2/22/12	ART IN AMERICA	\$49.95	4/12/12	5/31/13
2/22/12	ILLINOIS LIBRARY ASSOCIATION	\$230.00	4/1/12	3/31/13
2/23/12	ART INSTITUTE OF CHICAGO MUSEUM SUPPORT	\$135.00	1/20/12	2/28/13
2/24/12	AMERICAN COUNSELING ASSOCIATION	\$161.00	8/1/12	8/1/13
2/24/12	AMERICAN COUNSELING ASSOCIATION	\$161.00	8/1/12	8/1/13
2/24/12	AMERICAN COUNSELING ASSOCIATION	\$161.00	8/1/12	8/1/13
2/24/12	NATIONAL COMMUNICATION ASSOCIATION	\$150.00	3/1/12	28/28/13
2/27/12	CACREP	\$2,500.00	7/1/12	6/30/13
2/29/12	AMERICAN ASSOCIATION OF SCHOOLS	\$195.00	4/1/12	3/31/13
2/29/12	RHETORIC SOCIETY OF AMERICA	\$200.00	4/1/12	3/31/13
2/29/12	BLACK COACHES ASSOCIATION	\$500.00	3/13/12	3/13/13
2/29/12	SIGMA THETA TAU INT	\$90.00	4/1/12	3/31/12
3/1/12	NURSE EDUCATORS OF ILLINOIS	\$100.00	1/1/12	12/31/12
3/1/12	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$115.00	3/1/12	3/1/13
3/2/12	MIDWEST EDUCATIONAL RESEARCH ASSOCIATION	\$60.00	1/1/12	12/31/12
3/5/12	MEMBERSHIP ACHA	\$180.00	1/1/12	12/31/12
3/5/12	MEMBERSHIP ACHA	\$180.00	1/1/12	12/31/12
3/5/12	AMER COLLEGE HLTH ASSOC	\$180.00	3/5/12	12//31/12
3/6/12	NATIONAL ASSOC OF COLLEGIATE MARKETING ADMIN	\$150.00	3/5/12	3/4/13
3/6/12	NACDA	\$425.00	9/1/12	8/31/13
3/6/12	APPA - ASSOCIATION OF PHYSICAL PLANT ADMINISTRATORS	\$1,749.00	4/1/12	3/31/13
3/8/12	MEMBERSHIP ACHA	\$165.00	1/1/12	12/31/12
3/10/12	NATIONAL ASSOCIATION OF ADVISORS FOR HEALTH PROFESSIONS	\$83.00	3/9/12	10/31/12
3/12/12	NATIONAL ACADEMIC ADVISING ASSOCIATION	\$195.00	4/1/12	3/31/13
3/12/12	ILLINOIS CHAMBER OF COMMERCE	\$2,500.00	5/1/12	4/30/13
3/12/12	INTERNATIONAL CATERERS ASSOCIATION	\$250.00	3/1/12	3/1/13

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3/13/12	ILLINOIS SECTION OF MATHEMATICAL ASSOCIATION OF AMERICA	\$90.00	1/1/12	12/31/12
3/13/12	ILLINOIS ACADEMIC ADVISING ASSOCIATION	\$25.00	6/1/12	5/31/13
3/13/12	ILLINOIS ACADEMIC ADVISING ASSOCIATION	\$25.00	6/1/12	5/31/13
3/13/12	ILLINOIS ACADEMIC ADVISING ASSOCIATION	\$25.00	6/1/12	5/31/13
3/13/12	SHRM - SOCIETY FOR HR MANAGEMENT	\$180.00	6/1/12	5/31/13
3/14/12	MIDWEST POLITICAL SCIENCE ASSOCIATION	\$89.00	1/1/12	12/31/12
3/14/12	AMERICAN REGISTRY OF RADIOLOGIC TECHNOLOGIES	\$25.00	5/1/12	4/30/13
3/15/12	INSTITUTE FOR INTERNAL AUDITORS	\$120.00	4/1/12	3/31/13
3/19/12	CLIA LABORATORY PROGRAMS	\$440.00	7/27/12	7/26/14
3/19/12	SIGMA THETA TAU	\$90.00	3/1/12	2/28/13
3/21/12	CAA ACA	\$75.71	4/1/12	3/31/12
3/21/12	AMERICAN ANTHROPOLOGICAL	\$234.00	1/1/12	12/31/12
3/22/12	SIGMA THETA TAU	\$95.00	3/12/12	3/13/13
3/22/12	NATIONAL RECREATION AND PARK ASSOCIATION	\$473.00	5/31/12	6/12/13
3/22/12	NASPA - NATIONAL ASSOCIATION OF STUDENT PERSONNEL ADMINISTRATORS	\$950.00	7/1/12	6/30/13
3/23/12	ATHLETIC EQUIPMENT MANAGERS ASSOCIATION	\$105.00	6/1/12	5/31/13
3/23/12	NATIONAL ASSOCIATION OF CAMPUS ACTIVITIES	\$755.00	5/1/12	4/30/13
3/23/12	AMERICAN MARKETING ASSOCIATION	\$275.00	3/23/12	3/23/13
3/27/12	NATIONAL FASTPITCH COACHES ASSOCIATION (NFCA)	\$160.00	3/27/12	3/26/13
3/27/12	AMERICAN SOCIETY FOR TRAINING & DEVELOPMENT	\$175.00	4/1/12	3/31/13
3/27/12	ASTD	\$50.00	11/30/12	10/1/13
3/27/12	ASTD	\$175.00	8/1/12	5/31/13
3/28/12	SIGMA XI THE SCIENTIFIC RESEARCH SOCIETY	\$100.00	4/1/12	3/31/13
3/29/12	SOCIETY FOR THE STUDY OF SOCIAL PROBLEMS AND MIDWEST SOCIOLOGICAL	\$325.00	1/1/12	12/31/12
3/29/12	AAM	\$110.00	4/1/12	4/1/13
3/30/12	NCPG - PHILANTHROPIC PLANNING & CENTRAL IL PLANNED GIVING COUNCIL	\$165.00	4/1/12	3/31/13
3/31/12	AMERICAN SOCIETY OF CLINICAL PROGRAMS - MAINTENANCE PROGRAM	\$75.00	3/1/12	12/31/14
4/3/12	AAAA - AMERICAN ASSOCIATION FOR AFFIRMATIVE ACTION	\$125.00	5/24/12	5/24/13
4/4/12	ASSOCIATION OF WOMEN N PSYCHOLOGY	\$95.00	1/1/12	12/31/12
4/5/12	ILLINOIS STATE HISTORICAL SOCIETY	\$60.00	5/1/12	5/1/13
4/6/12	NASPA - STUDENT AFFAIRS ADMINISTRATORS IN HIGHER EDUCATION	\$37.00	4/5/12	3/31/13
4/6/12	AMERICAN COLLEGE HEALTH ASSOC (ACHA)	\$180.00	1/1/12	12/31/12

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4/7/12	PERENNIAL PLANT ASSOCIATION	\$95.00	10/1/12	9/30/13
4/10/12	AACN - AMERICAN ASSOCIATION OF COLLEGES OF NURSING	\$4,273.00	7/1/12	6/30/13
4/11/12	APRA - PARTNERS IN FUNDRAISING	\$195.00	1/1/12	12/31/12
4/11/12	APRA - PARTNERS IN FUNDRAISING	\$195.00	1/1/12	12/31/12
4/11/12	APLU - VOLUNTARY SYSTEM ACCOUNTABILITY (VSA) PARTICIPATION	\$2,000.00	1/1/12	12/31/12
4/11/12	THE ASSOCIATION FOR MIDDLE LEVEL EDUCATION	\$75.00	5/1/12	4/30/13
4/11/12	INSTITUTE FOR INTERNAL AUDITORS	\$120.00	4/1/12	3/31/13
4/12/12	ASSOCIATION OF VETERANS EDUCATION CERTIFYING OFFICIALS	\$30.00	1/1/12	12/31/12
4/12/12	COOP EDUCATION & INTERNSHIP ASSOC	\$175.00	1/1/12	12/31/12
4/12/12	INA - ILLINOIS NURSES ASSOCIATION	\$417.50	8/31/12	7/31/13
4/12/12	INA - ILLINOIS NURSES ASSOCIATION	\$417.50	7/31/12	7/31/13
4/12/12	INA - ILLINOIS NURSES ASSOCIATION	\$417.50	8/31/12	8/31/13
4/13/12	MIDWEST SOCIOLOGICAL SOCIETY	\$60.00	1/1/12	12/31/12
4/13/12	AMERICAN SOCIOLOGICAL ASSOCIATION	\$182.00	1/1/12	12/31/12
4/16/12	MATTOON CHAMBER OF COMMERCE	\$555.00	1/1/12	12/31/12
4/16/12	NATIONAL FOOTBALL FOUNDATION	\$400.00	4/15/12	4/14/13
4/16/12	AMER COLLEGE HLTH ASSOC	\$50.00	1/1/12	12/31/12
4/16/12	AMER COLLEGE HLTH ASSOC	\$50.00	1/1/12	12/31/12
4/16/12	AMER COLLEGE HLTH ASSOC	\$50.00	1/1/12	12/31/12
4/17/12	NATIONAL BUSINESS EDUCATION ASSOCIATION	\$200.00	7/1/11	6/30/12
4/18/12	ILLINOIS ASSOCIATION OF COLLEGES OF NURSING	\$400.00	7/1/12	6/30/13
4/18/12	NATIONAL ASSOCIATION OF COLLEGE STORES	\$775.00	6/1/12	5/31/13
4/18/12	NATIONAL ART EDUCATION ASSOCIATION	\$85.00	4/17/12	5/31/13
4/19/12	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS	\$82.00	5/1/12	4/30/13
4/19/12	AMERICAN ASSOCIATION OF MUSEUMS	\$150.00	4/12/12	5/31/13
4/19/12	COUNCIL ON UNDERGRADUATE RESEARCH	\$825.00	7/1/12	6/30/13
4/19/12	AMERICAN POLITICAL SCIENCE ASSOCIATION	\$840.00	10/1/12	6/30/13
4/19/12	NATIONAL LEAGUE FOR NURSING	\$1,075.00	1/1/13	12/31/13
4/20/12	ILLINOIS LIBRARY ASSOCIATION	\$175.00	4/1/12	3/31/13
4/24/12	NATIONAL ASSOCIATION FOR MULTICULTURAL EDUCATION	\$500.00	8/1/12	7/31/13
4/24/12	ADA ACADEMY OF NUTRITION AND DIETETICS	\$255.00	6/1/12	5/31/13
4/24/12	AAAA - AMERICAN ASSOCIATION FOR AFFIRMATIVE ACTION	\$125.00	5/9/12	5/9/13

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4/24/12	LATIN AMERICAN STUDIES ASSOCIATION	\$180.00	1/1/12	12/31/12
4/25/12	NATIONAL ASSOCIATION OF COLLEGES AND UNIVERSITY BUSINESS OFFICERS	\$5,379.00	6/1/12	5/31/13
4/27/12	AACN - AMERICAN ASSOCIATION OF COLLEGES OF NURSING	\$2,420.00	7/1/12	6/30/13
4/28/12	COUNCIL ON UNDERGRADUATE RESEARCH	\$75.00	7/1/12	7/1/13
5/1/12	MATHEMATICAL ASSOCIATION OF AMERICA	\$370.00	9/1/12	8/31/13
5/1/12	PHI DELTA KAPPA INTERNATIONAL	\$95.00	5/1/12	4/30/13
5/3/12	PHI SIGMA TAU	\$50.00	1/1/12	12/31/12
5/3/12	COLLEGIATE STRENGTH AND CONDITIONING COACHES ASSOCIATION	\$102.75	5/31/12	5/2/13
5/3/12	COLLEGIATE STRENGTH AND CONDITIONING COACHES ASSOCIATION	\$102.75	5/31/12	5/2/13
5/3/12	ATMAE - ANNUAL ACCREDITATION FEE FOR SCHOOL OF TECHNOLOGY	\$2,200.00	7/1/12	6/30/13
5/4/12	COLLEGE SPORTS INFORMATION DIRECTORS OF AMERICA	\$120.00	2/1/12	1/31/13
5/4/12	ASIAN STUDIES NETWORK	\$300.00	9/1/12	9/1/13
5/5/12	ASTAT - AMERICAN STATISTICAL ASSOCIATION	\$190.00	1/1/12	12/31/12
5/7/12	NATIONAL ASSOCIATION OF CAMPUS AUXILIARY SERVICES	\$780.00	7/1/12	6/30/13
5/7/12	AMER COLLEGE HLTH ASSOC	\$50.00	1/1/12	12/31/12
5/9/12	SOCIETY FOR HR MANAGEMENT	\$180.00	6/1/12	5/31/13
5/9/12	NATIONAL COUNCIL OF BLACK STUDIES	\$300.00	7/1/12	6/30/13
5/10/12	ILLINOIS STATE BAR ASSOCIATION	\$368.00	7/1/12	6/30/13
5/11/12	CFA SOCIETY AND CFA INSTITUTE	\$395.00	7/1/12	6/30/13
5/14/12	MEMBERSHIP MANAGEMENT SERVICES	\$100.00	7/1/12	6/30/13
5/14/12	COUNCIL OF COLLEGE OF ARTS AND SCIENCES	\$740.00	8/1/12	7/31/13
5/14/12	COUNCIL OF ACADEMIC PROGRAM IN COMMUNICATION SCIENCE & DISORDERS	\$350.00	7/1/12	6/30/13
5/14/12	AMERICAN POLITICAL SCIENCE ASSOCIATION	\$299.00	7/30/12	7/31/13
5/15/12	FOUNDATIONS IN ART THEORY	\$100.00	1/1/12	12/31/12
5/15/12	NATIONAL STUDENT EXCHANGE	\$800.00	7/1/12	6/30/13
5/15/12	PHI BETA KAPPA SOCIETY	\$92.00	1/1/12	12/31/12
5/16/12	INTERNATIONAL ASSOCIATION OF BUSINESS COMMUNICATIONS	\$284.00	6/30/12	6/30/13
5/16/12	AACRAO	\$1,218.00	7/1/12	6/30/13
5/19/12	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATOR	\$55.00	5/19/12	5/18/13
5/21/12	ACUHO-1 ASSOCIATION	\$1,279.00	8/31/12	8/30/13
5/22/12	ILLINOIS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$50.00	7/1/12	6/30/13
5/22/12	ILLINOIS ASSOCIATION OF SCHOOL ADMINISTRATORS	\$50.00	7/1/12	6/30/13

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5/22/12	NAFSA: ASSOCIATION OF INTERNATIONAL EDUCATORS	\$380.00	7/1/12	6/30/13
5/23/12	APPLE	\$99.00	7/1/12	6/30/13
5/24/12	PEAQ - HIGHER LEARNING COMMISSION	\$1,600.00	5/24/12	5/24/12
5/25/12	ILLINOIS ASSOCIATION OF TEACHER EDUCATORS	\$100.00	6/1/12	5/11/13
5/30/12	AMERICAN FOR ANTHROPOLOGICAL ASSOCIATION	\$276.00	1/1/12	12/31/12
5/30/12	MEALS ON WHEELS ASSOCIATION OF AMERICA	\$150.00	7/1/12	6/30/13
5/30/12	NAFSA: ASSOCIATION OF INTERNATIONAL EDUCATORS	\$380.00	7/1/12	6/30/13
5/31/12	CHARLESTON COUNTRY CLUB	\$432.00	7/1/11	5/31/12
5/31/12	NAFSA ASSOCIATIONS OF INTERNATIONAL EDUCATION	\$380.00	5/30/12	5/30/13
6/1/12	ACADEMY OF MANAGEMENT	\$182.00	7/1/12	6/30/13
6/1/12	NATIONAL INTRAMURAL-RECREATIONAL SPORTS ASSOCIATION	\$56.00	6/1/12	5/31/13
6/1/12	ORNITHOLOGICAL SOCIETIES OF NORHT AMERICA	\$88.00	1/1/12	12/31/12
6/2/12	AUCCCD	\$260.00	9/1/11	9/1/12
6/3/12	AMERICAN SOCIETY OF MAMMALOGISTS	\$55.00	1/1/12	12/31/12
6/4/12	REACH	\$250.00	7/1/12	6/30/13
6/5/12	ILLINOS LAW ENFORCEMENT ALARM SYSTEM	\$50.00	7/1/12	6/30/13
6/5/12	ACAD	\$115.00	7/1/12	6/30/13
6/7/12	NATURAL HAZARD MITIGATION ASSOCIATION	\$50.00	1/1/12	12/31/12
6/7/12	NAFSA ASSOCIATIONS OF INTERNATIONAL EDUCATION	\$380.00	7/1/12	6/30/13
6/7/12	UNIVERSITY PROFESSIONALS	\$2,500.00	6/30/12	6/30/13
6/7/12	NAFSA	\$400.00	7/1/12	6/30/13
6/8/12	ASSOCIATION OF MIDWEST MUSEUMS	\$75.00	6/8/12	7/9/13
6/8/12	SAINT LOUIS ART MUSEUM	\$55.00	6/11/12	6/30/13
6/8/12	ACADEMY OF MANAGEMENT	\$182.00	9/1/12	8/31/13
6/12/12	NATIONAL ASSOCIATION OF BASKETBALL COACHES	\$125.00	9/1/12	8/31/13
6/13/12	MISSOURI ASSOCIATION OF COLLEGE ADMISSION COUNSELING	\$75.00	6/1/12	5/31/13
6/13/12	INDIANA ASSOCIATION FOR COLLEGE ADMISSION COUNSELING	\$75.00	7/1/12	6/30/12
6/13/12	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT	\$219.00	8/1/12	7/31/13
6/14/12	NATL ASSOC OF COLLEGES & EMPLOYEES	\$495.00	8/1/12	7/31/13
6/20/12	AAAA - AMERICAN ASSOCIATION FOR AFFIRMATIVE ACTION	\$125.00	6/20/12	6/20/13
6/25/12	POPULATION REFERENCE B	\$50.00	6/25/12	6/25/13
6/25/12	COLLEGIATE INFORMATION AND VISITOR SERVICES ASSOCIATION	\$120.00	6/30/12	7/1/13

<b>DATE</b>	<b>NAME OF VENDOR</b>	<b>DOLLAR VALUE</b>	<b>CONTRACT START DATE</b>	<b>CONTRACT END DATE</b>
6/25/12	COLLEGIATE INFORMATION AND VISITOR SERVICES ASSOCIATION	\$120.00	6/30/12	7/1/13
6/25/12	AMERICAN COLLEGE PERSONNEL ASSOCIATION	\$129.00	8/1/12	7/31/13
6/26/12	CHARLESTON ROTARY CLUB	\$52.00	1/1/12	3/31/12
6/26/12	NATIONAL ASSOCIATION OF ELEMENTARY SCHOOL PRINCIPALS	\$135.00	3/1/12	2/28/13
6/26/12	LEARNING RESOURCES NET	\$595.00	9/30/12	9/30/13
6/27/12	MAEOPP	\$180.00	7/1/12	6/30/13
6/27/12	ACUTA	\$681.00	7/1/12	6/30/13
6/28/12	COUNCIL FOR OPPORTUNITY IN EDUCATION	\$2,797.00	7/31/12	7/31/13
6/29/12	ILLINOIS ASSOCIATION OF NUTRITION PROGRAMS	\$75.00	10/1/12	9/30/13
6/29/12	ILLINOIS ART ALLIANCE	\$50.00	6/27/12	7/13/13
6/29/12	EDUCAUSE	\$3,225.00	7/1/12	6/30/13
7/2/12	AMERICAN SOCIETY FOR TRAINING & DEVELOPMENT	\$199.00	8/1/12	8/13/13
7/2/12	IAASE	\$130.00	7/1/12	6/30/13
7/3/12	NATIONAL ASSOC OF COLLEGIATE WOMEN ATHLETICS	\$1,000.00	7/1/12	12/30/12
7/5/12	BUILDING INDUSTRY CONSULTING SERVICES INTERNATIONAL	\$150.00	7/1/12	6/30/13
7/6/12	AASCU	\$16,150.00	7/1/12	6/30/13
7/6/12	NOTARY EXPRESS	\$54.99	8/7/12	12/31/14
7/6/12	IACRAO	\$335.00	7/1/12	6/30/13
7/6/12	NATIONAL ASSOCIATION STUDENT FINANCIAL AID ADMINISTRATION	\$1,623.00	7/1/12	6/30/13
7/6/12	COUNCIL OF GRADUATE SCHOOL	\$4,405.00	1/1/13	12/31/13
7/7/12	AMERICAN SOCIETY OF SAFETY ENGINEERS	\$165.00	9/1/12	8/31/13
7/9/12	ECIDC	\$1,200.00	5/1/12	4/30/13
7/9/12	COUNCIL FOR ACCREDITATION OF COUNSELING AND RELATED PROGRAMS	\$2,702.00	1/1/12	12/31/13
7/9/12	AMERICAN ASSOCIATION OF FAMILY AND CONSUMER SCIENCES	\$1,710.00	7/1/12	6/30/13
7/9/12	ILLINOIS ASSOCIATION OF COLLEGE STORES	\$80.00	7/1/12	6/30/13
7/9/12	COLLEGE ART ASSOCIATION	\$475.00	7/9/12	7/31/13
7/10/12	CONNECT 2 ONE	\$1,400.00	7/1/12	6/30/13
7/10/12	CHARLESTON COUNTRY CLUB	\$1,981.00	7/1/12	6/30/13
7/10/12	ILLINOIS STATE BAR ASSOCIATION	\$320.00	7/1/12	6/30/13
7/10/12	JUMPTV ABCA	\$93.00	7/1/12	6/30/13
7/11/12	INTERCOLLEGIATE BROADCASTING SYSTEM	\$125.00	7/1/12	6/30/13
7/11/12	UNIVERSITY CENTER OF LAKE COUNTY GRAYSLAKE	\$1,800.00	7/1/12	6/30/13



<b>DATE</b>	<b>NAME OF VENDOR</b>	<b>DOLLAR VALUE</b>	<b>CONTRACT START DATE</b>	<b>CONTRACT END DATE</b>
7/12/12	AACSB	\$9,850.00	7/1/12	6/30/13
7/12/12	LOYOLA UNIVERSITY	\$100.00	7/1/12	6/30/13
7/12/12	CoSIDA	\$360.00	7/1/12	6/30/13
7/12/12	NASAD	\$1,814.00	1/1/12	6/30/13
7/16/12	COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION	\$4,200.00	7/1/12	6/30/13
7/16/12	UNIVERSITY COLLEGE DESIGNER ASSOCIATION	\$150.00	7/16/12	8/16/13
7/17/12	AMERICAN ACCOUNTING ASSOCIATION	\$205.00	9/1/12	8/31/13
7/17/12	CUPA HR	\$1,890.00	7/1/12	6/30/13
7/17/12	INTERNATIONAL COLLEGIATE LICENSING ASSOCIATION	\$195.00	7/16/12	8/31/13
7/18/12	COUNCIL FOR ADVANCEMENT & SUPPORT OF EDUCATION	\$4,705.00	8/1/12	7/31/13
7/20/12	ILLINOIS CUPA-HR	\$50.00	7/1/12	6/30/13
7/23/12	ILASFAA	\$35.00	7/1/12	6/30/13
7/23/12	ASSOCIATION OF COLLEGE AND UNIVERSITY BUILDING SERVICE SUPERVISORS	\$150.00	7/1/12	6/30/13
7/23/12	AFP INTERNET	\$75.00	7/23/12	7/31/13
7/25/12	NORTH AMERICAN ASSOCIATION OF COMMENCEMENT OFFICERS	\$300.00	8/1/12	7/31/13
7/25/12	ASSOCIATION OF TECHNOLOGY MANAGEMENT & APPLIED ENGINEERING	\$80.00	7/1/12	6/30/13
7/26/12	MASFAA	\$65.00	1/1/12	12/31/12
7/26/12	THE COLLEGE MUSIC SOCIETY	\$70.00	9/1/12	8/31/13
7/27/12	CAATE	\$1,600.00	7/1/12	6/30/13
7/27/12	THE HIGHER LEARNING COMMISSION	\$9,423.50	7/1/12	6/30/13
7/27/12	AMERICAN SOCIETY FOR QUALITY	\$139.00	7/1/12	6/30/13
7/31/12	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT	\$138.00	8/1/12	7/31/13
7/31/12	ILLINOIS ASSOCIATION OF SCHOOL OF BUSINESS	\$75.00	7/1/12	6/30/13
7/31/12	NATIONAL EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION	\$500.00	7/1/12	6/30/13
7/31/12	NATIONAL EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION	\$250.00	7/1/12	6/30/13
7/31/12	ASSOCIATION OF FUNDRAISING PROFESSIONALS	\$275.00	8/31/12	9/1/13
7/31/12	NATIONAL ASSOC OF CAMPUS CARD USERS	\$210.00	7/1/12	6/30/13
8/2/12	ILLINOIS HEARTLAND LIBRARY	\$51,316.00	7/1/12	6/30/13
8/2/12	PHI DELTA KAPPA INTERNATIONAL	\$90.00	8/1/12	7/31/13
8/3/12	NATIONAL ASSOCIATION OF COLLEGE AND UNIVERSITY ATTORNEYS	\$1,890.00	7/1/12	6/30/13
8/3/12	MIDWEST ASSOCIATION OF STUDENT EMPLOYMENT ADMINISTRATORS	\$50.00	7/1/12	6/30/13
8/8/12	IASC	\$1,200.00	4/1/12	3/31/13

<b>DATE</b>	<b>NAME OF VENDOR</b>	<b>DOLLAR VALUE</b>	<b>CONTRACT START DATE</b>	<b>CONTRACT END DATE</b>
8/9/12	ISU CONFERENCE UNIT	\$49.00	10/1/12	9/30/13
8/10/12	NAGAP	\$225.00	7/1/12	6/30/13
8/10/12	ACT INTERCOLLEGIATE TENNIS COACHES ASSOCIATION	\$950.00	8/10/12	8/10/13
8/13/12	MODERN LANGUAGE ASSN	\$275.00	9/1/12	8/31/13
8/14/12	AMERICAN MATHEMATICAL SOCIETY	\$1,539.00	1/1/12	12/31/13
8/14/12	UOFL NAFA	\$200.00	9/1/12	8/31/13
8/15/12	CAMPUS SAFETY HEALTH & ENVIRONMENTAL MANAGEMENT ASSOCIATION	\$225.00	7/1/12	6/30/13
8/16/12	MID-CONTINENT CONFERENCE	\$5,000.00	7/1/12	6/30/13
8/16/12	ASSOC FOR FRAT/SORORITY ADVISORS	\$99.00	7/1/12	6/30/13
8/16/12	NATIONAL NOTARY ASSOCIATION	\$52.00	7/31/12	8/31/13
8/17/12	ILLINOIS ASSOCIATION OF DEANS OF PUBLIC COLLEGES OF EDUCATION	\$300.00	7/1/12	6/30/13
8/17/12	CHICAGO AREA REGIONAL REPRESENTATIVE	\$300.00	8/1/12	7/31/13
8/17/12	ASSOCIATION FOR INFORMATION TECHNOLOGY PROFESSIONALS	\$115.00	8/17/12	8/31/13
8/20/12	AMERICAN LUNG ASSOCIATION	\$97.50	6/1/12	5/31/13
8/20/12	AMERICAN LUNG ASSOCIATION	\$97.50	6/1/12	5/31/13
8/20/12	AMERICAN LUNG ASSOCIATION	\$97.50	6/1/12	5/31/13
8/20/12	GRANT PROFESSIONALS ASSOCIATION	\$164.00	8/30/12	8/31/13
8/21/12	INTL CODE COUNCIL	125.00	9/1/12	8/31/13
8/22/12	ILLINOIS GIS ASSOCIATION	\$10.00	8/22/12	8/21/13
8/22/12	IACLEA - INTL ASSOC OF CAMPUS LAW ENFORCEMENT ADMINISTRATORS	\$350.00	8/14/12	8/13/13
8/22/12	CERTIFIED FINANCIAL ANALYST	\$275.00	7/1/12	6/30/13
8/22/12	CASCAA - COLLEGE SWIMMING COACHES ASSOCIATION OF AMERICA	\$300.00	7/1/12	6/30/13
8/22/12	NCPU	\$400.00	9/8/12	9/8/13
8/29/12	CHARLESTON AREA CHAMBER OF COMMERCE	\$245.00	11/1/12	10/31/13
8/31/12	AMERICAN ASSOCIATION OF FAMILY AND CONSUMER SCIENCES	\$135.00	8/1/12	7/31/13
9/4/12	ILLINOIS CAMPUS LAW ENFORCEMENT ADMINISTRATORS	\$100.00	7/1/12	6/30/13
9/4/12	NODA - NATIONAL ORIENTATION DIRE ASSOCIATION	\$100.00	9/14/12	9/3/13
9/5/12	ASSOCIATION OF RURAL AND SMALL SCHOOLS	\$175.00	7/1/12	6/30/13
9/5/12	ISSA - THE WORLDWIDE CLEANING INDUSTRY ASSOCIATION	\$370.00	12/1/11	11/30/12
9/5/12	NATIONAL COLLEGE ATHLETIC ASSOCIATION	\$1,800.00	9/1/12	8/31/13
9/5/12	AMERICAN SOCIETY OF HEATING, REFRIGERATION, AND AIR CONDITIONING	\$230.00	10/1/12	9/30/13
9/5/12	NATIONAL ASSOCIATION OF SCHOOLS OF MUSIC	\$1,995.00	9/1/12	8/31/13

<b>DATE</b>	<b>NAME OF VENDOR</b>	<b>DOLLAR VALUE</b>	<b>CONTRACT START DATE</b>	<b>CONTRACT END DATE</b>
9/5/12	NAST	\$1,242.00	7/1/12	6/30/13
9/6/12	AMERICAN MARKETING ASSOCIATION	\$210.00	10/1/12	9/30/13
9/6/12	CHARLESTON AREA CHAMBER OF COMMERCE	\$280.00	11/1/12	10/31/13
9/7/12	ASHA3	\$250.00	1/1/12	12/31/12
9/10/12	NATIONAL STUDENT CLEARINGHOUSE - STUDENT TRACKER	\$558.90	10/1/12	9/30/13
9/10/12	ASHA3	\$320.00	1/1/12	12/31/12
9/11/12	ILLINOIS HERITAGE ASSOCIATION	\$35.00	9/1/12	8/31/13
9/11/12	NATIONAL ASSOCIATION OF STATE AGENCIES FOR SURPLUS PROPERTY	\$39.00	9/1/12	8/31/13
9/11/12	NATIONAL ORIENTATION DIRECTORS	\$100.00	9/4/12	9/3/13
9/13/12	HUMAN RESOURCES ASSOCIATION OF EAST CENTRAL ILLINOIS	\$100.00	1/1/13	12/31/13
9/13/12	ILLINOIS INTRAMURAL AND RECREATIONAL SPORTS ASSOCIATION	\$15.00	9/1/12	8/31/13
9/19/12	COLES COUNTY CRISIS RESPONSE TEAM	\$2,000.00	7/1/12	6/30/13
9/19/12	ILLINOIS INTRAMURAL AND RECREATIONAL SPORTS ASSOCIATION	\$30.00	9/1/12	8/31/13
9/19/12	ILLINOIS INTRAMURAL AND RECREATIONAL SPORTS ASSOCIATION	\$15.00	9/1/12	8/31/13
9/19/12	OHIO VALLEY CONFERENCE	\$41,000.00	7/1/12	6/30/13
9/24/12	IJEA	\$50.00	8/1/12	7/31/13
9/25/12	THE NEWBERRY LIBRARY	\$5,000.00	8/1/12	7/31/13
9/27/12	IMA	\$465.00	4/12/12	3/31/13
10/3/12	NATIONAL COLLEGE ATHLETE HONOR SOCIETY	\$100.00	7/1/12	6/30/13
10/4/12	WISCONSIN ASSOCIATION FOR COLLEGE ADMISSION COUNSELING	\$35.00	9/1/12	8/31/13
10/9/12	NCHC	\$35.00	7/1/12	6/30/13
10/9/12	NCHC	\$35.00	7/1/12	6/30/13
10/12/12	ACEJMC	\$2,000.00	9/1/12	8/31/13
10/12/12	AMERICAN CONCRETE INSTITUTE	\$222.00	7/1/12	6/30/13
10/12/12	AMERICAN ASSOCIATION OF FAMILY AND CONSUMER SCIENCES	\$60.00	10/1/12	9/30/13
10/27/12	ASSOCIATION OF ILLINOIS MUSIC SCHOOLS	\$45.00	9/1/12	8/31/13
10/31/12	CONSORTIUM OF HUMANITIES CENTERS & INSTITUTE	\$400.00	9/1/12	8/31/13
11/1/12	ILLINOIS JOURNALISM EDUCATION ASSOCIATION	\$80.00	8/1/12	7/31/13

**DOLLAR    CONTRACT    CONTRACT**  
**VALUE    START DATE    END DATE**

**DATE NAME OF VENDOR**

**PROCUREMENT EXPENDITURES FOR EVENTS OR ACTIVITIES PAID FOR EXCLUSIVELY BY  
REVENUES GENERATED BY THE EVENT OR ACTIVITY, GIFTS OR DONATIONS FOR THE  
EVENT OR ACTIVITY, PRIVATE GRANTS, OR ANY COMBINATION THEREOF.**

10/13/12 BETHALTO CIVIC MEMORIAL HIGH SCHOOL	\$100.00	10/13/12	10/13/12
10/13/12 CHARLESTON HIGH SCHOOL	\$200.00	10/13/13	10/13/12
10/13/12 MATTOON MIDDLE SCHOOL	\$200.00	10/13/12	10/13/12