

Southern Illinois University
Board of Trustees
February 28, 2013

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF NOVEMBER 2012
SOUTHERN ILLINOIS UNIVERSITY CARBONDALE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	153	\$271,365.21
Professional & Artistic Services \$20,000.00 and Over	1	\$96,666.67
Less than the State Required Bid Limit	874	\$1,138,517.48
State Required Bid Limit to \$100,000.00	2	\$174,583.00
\$100,000.00 and Over	4	\$1,149,641.00
Total	1,034	\$2,830,773.36

THIS REPORT IS ORGANIZED ACCORDING TO FUNDS USED.
SEE ATTACHMENT FOR DEFINITION OF FUNDS.

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF NOVEMBER 2012

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	153	\$271,365.21

<u>Fees of \$20,000 and Over:</u> <i>State Appropriated Funds for General Education Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107863	The Advisory Board Company Washington, DC	Web-based student progress tracking system including reporting tools, orientation, training and support for the period of October 15, 2012 through October 14, 2014. For Institutional Research and Studies. (Sole Source)	\$96,666.67

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF NOVEMBER 2012

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	874	\$1,138,517.48

<u>Orders From The State Required Bid Limit to \$100,000:</u> <i>Service Department Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107889	Louer Facility Planning Inc. Collinsville, IL	Patio furniture for the Student Center. For Plant and Service Operations. (Formal bids were received from six other vendors. Three vendors submitted a non-responsive bid. Thirty-seven vendors did not reply.)	\$89,583.00

<u>Orders From The State Required Bid Limit to \$100,000:</u> <i>Auxiliary Enterprise Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
106084	Cardinal Health 200 LLC McGaw Park, IL	Medical supplies necessary for the treatment of out-patient SIU Carbondale students by the SHC medical staff for the period of July 1, 2012 through June 30, 2013. For Student Health Center. (Exempt from Bidding – Purchase of Care)	\$85,000.00

SOUTHERN ILLINOIS UNIVERSITY CARBONDALE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
\$100,000 AND OVER
AWARDED DURING THE MONTH OF NOVEMBER 2012

<u>Purchase Orders and Contracts of \$100,000 and Over:</u> <i>Service Department Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107777	Illini Ready Mix Inc. Carbondale, IL	Ready-mix concrete and corresponding products for the period of November 1, 2012 through June 30, 2015. For Plant and Service Operations. Requisition approved by the President. (see Requisition #200028-0716.) (One vendor did not reply.)	\$450,000.00

Purchase Orders and Contracts of \$100,000 and Over: <i>Special Appropriation by the Capital Development Board</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107508	Adacel Systems Inc. Orlando, FL	<p>Air Traffic Control Tower Simulator and a RADAR Simulator Lab with three RADAR positions. For the Transportation Education Center.</p> <p>Requisition approved by the President. (see Requisition #204117-9022.)</p> <p>Quotations Received: UFA Inc. Woburn, MA \$395,000.00 Computer Sciences Corp. Lanham, MD \$679,993.00</p> <p>(Eight vendors did not reply.)</p>	\$372,981.00

Purchase Orders and Contracts of \$100,000 and Over: <i>Auxiliary Enterprise Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107894	Point & Click Solutions Inc. Woburn, MA	<p>Maintenance and support for the Point & Click software for the period of October 1, 2012 through September 30, 2017. For Student Health Services.</p> <p>Requisition approved by the President. (see Requisition #210505-0002.)</p> <p>(Sole Source)</p>	\$134,760.00

Purchase Orders and Contracts of \$100,000 and Over: <i>Restricted Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
2106	Sterling Energy LLC Plainfield, IL	Reimbursement of expenses related to grant agreement no. SIUC11-01. For Coal Research Center. (Exempt from Bidding – Grant)	\$191,900.00

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF NOVEMBER 2012
SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	7	\$36,544.92
Professional & Artistic Services \$20,000.00 and Over	4	\$143,841.85
Less than the State Required Bid Limit	61	\$840,429.04
State Required Bid Limit to \$100,000.00	1	\$86,216.31
\$100,000.00 and Over	1	\$147,713.47
Total	74	\$1,254,745.59

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SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF NOVEMBER 2012

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	7	\$36,544.92

<u>Fees of \$20,000 and Over:</u> <i>State Appropriated Funds for General Education Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107984	Memorial Medical Center Springfield, IL	University contract for oncology fellowship for physician in oncology program for Simmons Cancer Institute through 6/30/13. (Exempt from bidding – purchase of care.)	\$64,841.85

<u>Fees of \$20,000 and Over:</u> <i>Non-appropriated Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107859	Springfield Clinic LLP Springfield, IL	University contract for pediatric dermatology services for the Department of Internal Medicine through 11/4/13. (Exempt from bidding – purchase of care.)	\$24,000.00

Fees of \$20,000 and Over: <i>Restricted Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107878	Memorial Medical Center Springfield, IL	Funding for services provided to study participants enrolled in Baxter Protocol - Phase 3 clinical study for the Department of Neurology through 6/30/13. (Exempt from bidding – purchase of care.)	\$20,000.00
107879	Prairie Educational & Research Cooperative Springfield, IL	Grant subcontract for clinical coordinating services for the Department of Surgery through 6/30/13. (Exempt from bidding – grant specific.)	\$35,000.00

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
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LESS THAN \$100,000
AWARDED DURING THE MONTH OF NOVEMBER 2012

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	61	\$840,429.04

<u>Orders From The State Required Bid Limit to \$100,000:</u> <i>Plant Funds – Non-Appropriated</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107910	Illinois Real Estate Title Center LLC Springfield, IL	Purchase of real property at 301 W. Calhoun, Springfield, IL for Capital Planning and Service Operations. Approved by the Board in session on 9/13/12. (Exempt from bidding – purchase of property.)	\$86,216.31

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
\$100,000 AND OVER
AWARDED DURING THE MONTH OF NOVEMBER 2012

<u>Purchase Orders and Contracts of \$100,000 and Over:</u> <i>State Appropriated Funds for General Education Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107860	St. John's Hospital Sisters of the Third Order of St. Francis DBA St. John's Home Health Services Springfield, IL	Funding for SIU School of Medicine's share of FY12 administrative costs associated with Children's Miracle Network through 6/30/13. For the Department of Pediatrics. Purchase requisition authorized by the President. (Exempt from bidding – grant.)	\$147,713.47

SUMMARY REPORT OF PURCHASE ORDERS AND CONTRACTS
AWARDED DURING THE MONTH OF DECEMBER 2012
SOUTHERN ILLINOIS UNIVERSITY CARBONDALE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	256	\$219,743.70
Professional & Artistic Services \$20,000.00 and Over	2	\$139,875.00
Less than the State Required Bid Limit	1,012	\$1,238,423.73
State Required Bid Limit to \$100,000.00	4	\$294,000.38
\$100,000.00 and Over	7	\$1,293,722.08
Total	1,281	\$3,185,764.89

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DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
AWARDED DURING THE MONTH OF DECEMBER 2012

<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	256	\$219,743.70

<u>Fees of \$20,000 and Over:</u> <i>Restricted Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108140	Trevor Manthey Lawrence, KS	Motivational interviewing and miscellaneous services for the period of December 14, 2012 through September 30, 2013. For Rehabilitation Institute. (Sole Source)	\$64,500.00
12-104-DCEO	Marucco, Stoddard, Ferenbach & Walsh, Inc. Springfield, IL	Professional services for the DCEO website redesign project. For Workforce Education and Development. (Sole Source)	\$75,375.00

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DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF DECEMBER 2012

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	1,012	\$1,238,423.73

<u>Orders From The State Required Bid Limit to \$100,000:</u> <i>State Appropriated Funds for General Education Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108229	Southern Illinois Airport Authority Carbondale, IL	Rental agreement and security fees for Real Property from Southern Illinois Airport for the period of January 1, 2013 through April 1, 2013. For Plant and Service Operations. (Exempt from Bidding – Government Entity)	\$81,005.38

<u>Orders From The State Required Bid Limit to \$100,000:</u> <i>Service Department Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107980	Elastizell of St. Louis Inc. Valley Park, MO	Furnish and install Elastizell Engineered Fill in both Pulliam pools. For Plant and Service Operations. (Exempt from Bidding – Under Small Purchase Maximum)	\$72,995.00

Orders From The State Required Bid Limit to \$100,000: Service Department Funds			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108225	Keith Martin Inc. Johnston City, IL	Electrical maintenance and renovation projects at various campus locations for the period of December 1, 2012 through June 30, 2013. For Plant and Service Operations. (Exempt from Bidding – Under Small Purchase Maximum)	\$70,000.00
108226	Lormar Insulation Company Marion, IL	Insulation maintenance and renovation projects at various campus locations for the period of December 1, 2012 through June 30, 2013. For Plant and Service Operations. (Exempt from Bidding – Under Small Purchase Maximum)	\$70,000.00

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\$100,000 AND OVER
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Purchase Orders and Contracts of \$100,000 and Over: <i>Service Department Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108152	Joiner Sheet Metal & Roofing Inc. Greenville, IL	University's share of the cost to replace the roofs on Quigley Hall and Engineering Buildings C & D. For Plant and Service Operations. Requisition approved by a Board Resolution. (see Requisition #200028-7894.) (Exempt from Bidding – CDB Project)	\$136,307.79
108220	A-1 Lock Inc. Springfield, IL	Hardware items for the Student Services Building. For Plant and Service Operations. Requisition approved by the President. (see Requisition #200028-7890.) (Pricing per CMS Contract)	\$224,542.24

Purchase Orders and Contracts of \$100,000 and Over: <i>Non-appropriated Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108100	Academic Analytics LLC Fort Mill, SC	<p>Subscription renewal for a database delivery program for the period of November 30, 2012 through December 31, 2016.</p> <p>For Office of the Provost and Vice Chancellor for Academic Affairs.</p> <p>Requisition approved by the President. (see Requisition #130000-0041.)</p> <p>(Sole Source)</p>	\$290,900.00

Purchase Orders and Contracts of \$100,000 and Over: <i>Restricted Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107992	Hitachi Kokusai Electric America Woodbury, NY	<p>Three high definition video camera chains and accessories. For Broadcasting Service.</p> <p>Requisition approved by the President. (see Requisition #224950-0006.)</p> <p>Quotations Received:</p> <p>Sony Electronics Inc. Park Ridge, NJ \$263,609.70</p> <p>VideoTape Products Inc. Burbank, CA \$272,941.00</p> <p>Pro Sound Inc. Miami, FL \$274,462.00</p> <p>Duncan Video Inc. Carmel, IN \$277,397.15</p> <p>Business Services Longboat Key, FL \$327,989.38</p> <p>(One vendor submitted an incomplete bid. Forty-four vendors did not reply.)</p>	\$254,825.00

Purchase Orders and Contracts of \$100,000 and Over: <i>Plant Funds – Non-Appropriated</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108089	SKC Communication Products LLC Chicago, IL	Instructional technology to upgrade fifteen general classrooms. For Center for Teaching Excellence. Requisition approved by the President. (see Requisition #281047-0001.) (Pricing per IPHEC Contract)	\$122,821.60

Purchase Orders and Contracts of \$100,000 and Over: Multi-Account Distributions			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108104	Southern Illinois Research Park, HBA Development LLC Carbondale, IL	<p>Lease space within the Southern Illinois Research Park complex for the period of December 1, 2012 through June 30, 2013. For College of Business.</p> <p>Requisition approved by the President. (see Requisition #130000-5336.)</p> <p><i>Distance Education Funds for General Education Operations</i> 372036 \$88,418.04</p> <p><i>Restricted Funds for General Educational Operations</i> 215002 \$14,045.70 215013 \$49,996.98</p> <p>(Exempt from Bidding – Specialized space available at only one location (30 ILCS 500/40-15))</p>	\$152,460.72

Purchase Orders and Contracts of \$100,000 and Over: Multi-Account Distributions			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108213	Fisher Scientific Company LLC Hanover Park, IL	<p>Nicolet 6700 Analytical FTIR Spectrometer and software. For College of Science.</p> <p>Requisition approved by the President. (see Requisition #130000-0045.)</p> <p><i>State Appropriated Funds for General Education Operations</i> 272195 \$36,864.73</p> <p><i>Plant Funds – Non – Appropriated</i> 281423 \$75,000.00</p> <p>(Pricing per IPHEC Contract)</p>	\$111,864.73

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SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE

Section	Quantity	Amount
Professional & Artistic Services Less than \$20,000.00	5	\$23,250.00
Professional & Artistic Services \$20,000.00 and Over	5	\$372,515.00
Less than the State Required Bid Limit	34	\$316,188.79
State Required Bid Limit to \$100,000.00	3	\$205,197.00
\$100,000.00 and Over	3	\$379,117.00
Total	50	\$1,296,267.79

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SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF SPEAKING AND PERFORMING FEES,
CONSULTANTS, ARCHITECTS, & ARTISTIC SERVICES
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<u>Fees of Less Than \$20,000</u>	<u>Quantity</u>	<u>Amount</u>
	5	\$23,250.00

<u>Fees of \$20,000 and Over:</u> <i>Non-appropriated Funds for General Educational Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108062	Locumtenens.com LLC Alpharetta, GA	University contract for the temporary services of a board certified general psychiatrist as a Clinical Assistant Professor for the Department of Psychiatry through 12/2/13. Purchase requisition #4245-T authorized by the President. (Exempt from bidding – purchase of care.)	\$165,000.00
108099	John C. Shaffer, M.D. Springfield, IL	University contract for academic and on-call patient care services for the Department of OB/GYN through 12/5/13. Purchase requisition #4387-T authorized by the President. (Exempt from bidding – purchase of care.)	\$112,140.00

Fees of \$20,000 and Over: <i>Non-appropriated Funds for General Educational Operations</i>			
108192	Blessing Hospital Quincy, IL	University contract for psychiatric services for child/adolescent patients and to assist residents/faculty for the Department of Family and Community Medicine - Quincy through 12/31/13. (Exempt from bidding – purchase of care.)	\$36,000.00
108204	St. Joseph's Hospital Breese, IL	University contract for assessments using CADRD Assessment Protocol including educational services, complete training/development program, and submission of required reports for the Alzheimer's Disease Center, Department of Neurology through 12/11/13. (Exempt from bidding – purchase of care.)	\$20,375.00
108214	Saint Francis Medical Center Order of St. Francis Hospital Peoria, IL	University contract for academic and educational services of Dr. Samuel Grampsas for the Department of Urology Residency Program through 12/12/13. (Exempt from bidding – purchase of care.)	\$39,000.00

SOUTHERN ILLINOIS UNIVERSITY SCHOOL OF MEDICINE
DETAILED REPORT OF PURCHASE ORDERS AND CONTRACTS OF
LESS THAN \$100,000
AWARDED DURING THE MONTH OF DECEMBER 2012

<u>Transactions Under State Required Bid Limit</u>	<u>Quantity</u>	<u>Amount</u>
	34	\$316,188.79

<u>Orders From The State Required Bid Limit to \$100,000:</u> <i>State Appropriated Funds for General Education Operations</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
108088	University of Illinois Champaign, IL	Journal subscription published by Springer through CARLI Consortium for the Medical Library through 12/31/13. (Exempt from bidding – library subscriptions.)	\$71,520.00

<u>Orders From The State Required Bid Limit to \$100,000:</u> <i>Service Department Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107964	E L Pruitt Company Springfield, IL	Ventilation work at 801 N. Rutledge, Springfield, IL for the installation of a new rack washer for use by the Division of Laboratory Animal Science for Capital Planning and Service Operations. Requisition #4311-T approved by the President. (Formal bids received from one (1) vendor, eight (8) firms did not respond.)	\$61,522.00

Orders From The State Required Bid Limit to \$100,000: <i>Service Department Funds</i>			
108010	Prairie State Plumbing & Heating Incorporated Athens, IL	Plumbing work for second floor lab renovations at 825 N. Rutledge, Springfield, IL for Capital Planning and Service Operations. Requisition #4306-T approved by the President. (Formal bids received from three (3) vendors, ten (10) firms did not respond.)	\$72,155.00

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Purchase Orders and Contracts of \$100,000 and Over: <i>Service Department Funds</i>			
<u>No.</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
107958	E L Pruitt Company Springfield, IL	Plumbing work at 801 N. Rutledge, Springfield, IL for the installation of a new rack washer for use by the Division of Laboratory Animal Science. For Capital Planning and Service Operations. Requisition #4311-T approved by the President. (Formal bid received from one (1) vendor, five (5) firms did not respond.)	\$114,548.00

Purchase Orders and Contracts of \$100,000 and Over: <i>Service Department Funds</i>			
107970	CSI Industries Fairview, PA	<p>Rack washer equipment installed at 801 N. Rutledge, Springfield, IL for use by the Division of Laboratory Animal Science.</p> <p>For Capital Planning and Service Operations.</p> <p>Requisition #4311-T approved by the President.</p> <p>Other quotations received: Getinge USA Incorporated Rochester, NY \$194,737.00</p> <p>Dependence Sterilizer Repair Bensenville, IL \$202,464.00</p> <p>(Formal bids received from six (6) firms, three (3) bids did not meet specifications, sixteen (16) firms did not respond.)</p>	\$161,380.00

Purchase Orders and Contracts of \$100,000 and Over: Service Department Funds			
108006	Wheeler Construction Company Incorporated Petersburg, IL	<p>General contractor work on second floor lab renovations at 825 N. Rutledge, Springfield, IL.</p> <p>For Capital Planning and Service Operations.</p> <p>Requisition #4306-T was approved by the President.</p> <p>Other quotations received: RD Lawrence Construction Springfield, IL \$110,556.00 Halverson Construction Springfield, IL \$118,525.00 Siciliano Incorporated Springfield, IL \$120,975.00 Evans Construction Company Springfield, IL \$124,300.00 Cloyd Builders Springfield, IL \$129,071.00 Vollintine Construction Springfield, IL \$142,500.00 United Constructors Springfield, IL \$160,100.00 Johnco Construction Mackinaw, IL \$163,000.00</p> <p>(Formal bids were received from nine (9) vendors, four (4) firms did not respond.)</p>	\$103,189.00

DEFINITION OF FUNDS

Auxiliary Enterprise Funds

An auxiliary enterprise is an entity which exists to furnish services to students, faculty, or staff and which charges a fee related to the cost of the service. These accounts are operated on an annual budget based on their estimate of operating income and expense; including bond interest expense and provisions for bond retirement if applicable.

Non-appropriated Funds for General Educational Operations

University Treasury funds administered under the direction of the Board of Trustees through a faculty or staff fiscal officer for appropriate purposes to benefit the University, its students, faculty, staff, and other constituencies. The accounts may have a working balance and receive revenues from services or products rendered, reimbursements, or other sources with expenditures and transfers made to carry on approved projects and activities.

Plant Funds - State Appropriated to the University

Funds resulting from bills passed by the Legislature and approved by the Governor, providing the University with general revenue tax funds for capital expenditures usually for specific projects.

Plant Funds - State Appropriated to the Capital Development Board

The Capital Development Board was created by the Illinois State Legislature to provide buildings and other facilities for State agencies. These funds are derived from the sale of bonds by the Capital Development Board. All purchases are made on behalf of the Capital Development Board.

Plant Funds - Non-appropriated

Non-appropriated funds for capital improvement projects as stipulated by the particular origin or source of revenue. Most of these funds are derived from federal construction grants, parking fees, and fee assessments to students.

Restricted Funds for General Educational Operations

Non-appropriated funds restricted as to usage by outside agencies or persons such as scholarship funds and research grants and contracts.

Service Department Funds

A service department is defined as an entity that provides, to the various units of the University, services that might be purchased from commercial sources, but that for reasons of convenience, cost, or control, are more effectively provided through a unit of the University. Amounts expended in providing services to University departments are recovered by charging the using departments.

State Appropriated Funds for General Education Operations

Monies resulting from bills passed by the Legislature and approved by the Governor provide the University with general tax funds for operating expenses and the authority to expend funds deposited to the SIU Income Fund for operations.