

FILE-ONLY CONTRACTS REPORT

Agency #: 664
 Agency Name: The Board of Trustees of Southern University, a body politic and corporate of the state of Illinois dba Southern Illinois University Edwardsville
 Agency Contact Information: Person/Department: Aaron Edward / Purchasing Department
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 Reporting Quarter: FY23 Qtr 1

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Contract Term			Description of goods/services
				Current FY		Amount	
				From	To		
23	23E0143240	R	ALLIED WASTE TRANSPORTATION INCORPORATED	\$92,700.00	7/1/2020	6/30/2025	(2) - (1) FY23 PROVISION FOR TRASH AND RECYCLING REMOVAL FOR COUGAR VILLAGE AND RESIDENCE HALLS.
23	23E0143268	N	CARPENTERS HEALTH & WELFARE TRUST FUND OF ST LOUIS	\$26,000.00	7/1/2022	6/30/2023	4 - FY23 FRINGE, HEALTH AND WELFARE BENEFITS FOR TEMP CARPENTERS IN UHFM
23	23E0143269	N	*INTERNATIONAL BROTHERHOOD OF ELECTRICAL WORKERS LOCAL 309	\$25,000.00	7/1/2022	6/30/2023	4 - FY23 HEALTH & WELFARE FOR TEMP ELECTRICIANS IN UHFM
23	23E0143270	N	INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES DISTRICT COUNCIL 58	\$96,000.00	7/1/2022	6/30/2023	4 - FY23 HEALTH, WELFARE, AND PENSION BENEFITS FOR TEMP PAINTERS
23	23E0143271	N	ILLINOIS STATE PAINTERS WELFARE FUND	\$54,000.00	7/1/2022	6/30/2023	4 - FY23 WELFARE BENEFITS FOR TEMPORARY PAINTERS IN UHFM
23	23E0143317	N	FASPSYCH LLC	\$71,440.00	7/1/2022	6/30/2023	FY23 PSYCHIATRIC SERVICES FOR SIUE STUDENTS (HEALTH SERVICES)
23	23E0143318	N	QUEST DIAGNOSTICS CLINICAL LABORATORIES INCORPORATED	\$60,000.00	7/1/2022	6/30/2023	3: EXEMPT-HEALTH SERVICES-FY23 LABORATORY TESTING AND INTERPRETATION SERVICES
23	23E0143374	N	PEARSON EDUCATION INCORPORATED	\$70,000.00	7/1/2022	6/30/2023	4 IPHEC - TEXTBOOKS FOR RESALE FY23
23	23E0143375	N	THE ANDREW PATRICK COMPANY INCORPORATED	\$80,000.00	7/1/2022	6/30/2023	9 - FY23 APPAREL AND NON-APPAREL PROMOTIONAL ITEMS
23	23E0143379	N	MBS SERVICE COMPANY INCORPORATED	\$30,000.00	7/1/2022	6/30/2023	4: BOOKS FOR RESALE FY23
23	23E0143380	N	MV CORPORATION INCORPORATED	\$30,000.00	7/1/2022	6/30/2023	FY23 (4) ITEMS FOR RESALE IN THE COUGAR STORE
23	23E0143382	N	TESTOUT CORPORATION	\$49,500.00	7/1/2022	6/30/2023	4: TEXTBOOKS FY23
23	23E0143415	N	AGENCY FOR COMMUNITY TRANSIT	\$40,000.00	7/1/2022	6/30/2023	4: FY23 MONTHLY MADISON COUNTY TRANSIT BUS PASSES FOR RESALE IN THE MUC
23	23E0143417	R	ACADEMIC PARTNERSHIPS LLC	\$1,483,388.50	6/1/2018	4/30/2025	FY23 NEW PARTNERSHIP FOR SEHHB PROGRAMS (SCHOOL OF EDUCATION) (RFP 6175)
23	23E0143436	N	CENGAGE LEARNING INCORPORATED	\$250,000.00	7/1/2022	6/30/2023	4 IPHEC- TEXTBOOKS FOR RESALE FY23
23	23E0143443	N	TAYLOR & FRANCIS GROUP LLC	\$95,000.00	7/1/2022	6/30/2023	(4) IPHEC TEXTBOOKS FY23
23	23E0143448	N	OXFORD UNIVERSITY PRESS INCORPORATED	\$85,000.00	7/1/2022	6/30/2023	(4) IPHEC FY23 PURCHASE OF TEXTBOOKS, EBOOKS AND ACCESS CODES
23	23E0143453	N	JOHNSON CONTROLS INCORPORATED	\$20,000.00	7/1/2022	6/30/2023	FY23 MAINTENANCE AND REPAIR OF MANAGEMENT SYSTEM CONTROLS IN THE MUC
23	23E0143456	N	THE ANDREW PATRICK COMPANY INCORPORATED	\$60,000.00	7/1/2022	6/30/2023	(3;4) FY23 CLOTHING ITEMS FOR RESALE IN MUC BOOKSTORE
23	23E0143458	N	GFSI INCORPORATED	\$50,000.00	7/1/2022	6/30/2023	(4/8) FY23 CLOTHING FOR RESALE
23	23E0143460	N	NEBRASKA BOOK COMPANY INCORPORATED	\$49,999.00	7/1/2022	6/30/2023	(4-IPHEC) FY23 - TEXTBOOKS
23	23E0143470	N	CC PRODUCTS INCORPORATED	\$40,000.00	7/1/2022	6/30/2023	(4) FY23 MERCHANDISE FOR RESALE IN MUC BOOKSTORE
23	23E0143473	C	THE CUBBY HOLE	\$60,000.00	7/1/2022	6/30/2023	(4) FY23 APPAREL & LIKE ITEMS FOR COUGAR BOOKSTORE
23	23E0143488	N	MORTON PUBLISHING COMPANY	\$20,000.00	7/1/2022	6/30/2023	4: BOOKS FOR RESALE FY23
23	23E0143489	N	BOXERCRAFT INCORPORATED	\$30,000.00	7/1/2022	6/30/2023	(4) FY23 CLOTHING FOR RESALE MUC BOOKSTORE
23	23E0143490	N	JONES & BARTLETT LEARNING LLC	\$75,000.00	7/1/2022	6/30/2023	(4) - TEXTBOOKS FOR RESALE FY23
23	23E0143491	N	THE ROWMAN & LITTLEFIELD PUBLISHING GROUP INCORPORATED	\$25,000.00	7/1/2022	6/30/2023	(4) TEXTBOOKS, EBOOKS AND ACCESS CODES FY23
23	23E0143502	N	AMERICAN ASSOCIATION OF COLLEGES OF PHARMACY	\$29,000.00	7/1/2022	6/30/2023	4- FY23 AACP ANNUAL DUES
23	23E0143503	N	WOLTERS KLUWER HEALTH INCORPORATED	\$50,000.00	7/1/2022	6/30/2023	4: FY23 TO PROVIDE PAYMENT FOR THE RENTAL OF BOOKS FOR THE SCHOOL OF PHARMACY
23	23E0143528	R	EDUCATION MANAGEMENT SOLUTIONS LLC	\$31,950.00	9/1/2020	8/31/2025	4: (SS 6284) FY23 ANNUAL TOTALCAREIQ PLATINUM PACKAGE FOR SIMULATIONIQ PORTABLE HARDWARE & SOFTWARE (NURSING)
23	23E0143531	N	MBS SERVICE COMPANY INCORPORATED	\$250,000.00	7/1/2022	6/30/2023	3: IPHEC #1911TXBK-TEXTBOOKS FY23
23	23E0143534	N	MATTHEWS MEDICAL BOOK COMPANY	\$200,000.00	7/1/2022	6/30/2023	3 IPHEC - TEXTBOOKS FY23
23	23E0143536	N	JOHN WILEY & SONS INCORPORATED	\$200,000.00	7/1/2022	6/30/2023	3: IPHEC #1908TXBK-TEXTBOOKS FOR RESALE FY23
23	23E0143538	N	HOLTZBRINK PUBLISHERS LLC	\$200,000.00	7/1/2022	6/30/2023	3 IPHEC #1906TXBK - TEXTBOOKS FY23
23	23E0143539	N	ELSEVIER INCORPORATED	\$150,000.00	7/1/2022	6/30/2023	3 IPHEC #1903TXBK - TEXTBOOKS FOR RESALE FY23
23	23E0143540	N	W W NORTON & COMPANY INCORPORATED	\$135,000.00	7/1/2022	6/30/2023	4 - TEXTBOOKS FY23
23	23E0143542	N	SAGE PUBLICATIONS INCORPORATED	\$125,000.00	7/1/2022	6/30/2023	3: IPHEC #1917TXBK-TEXTBOOKS FY23
23	23E0143562	N	ELLUCIAN COMPANY LP	\$381,908.00	7/1/2022	6/30/2023	9/4: FY23 ELLUCIAN BANNER MAINTENANCE RENEWAL FY23 - MONTHLY PEST CONTROL, ON A WEEKLY OR BI-MONTHLY SCHEDULE IN THE MORRIS UNIVERSITY CENTER, STUDENT SUCCESS CENTER & DINING SERVICES
23	23E0143580	N	GARELLA PEST SERVICES INCORPORATED	\$20,000.00	7/1/2022	6/30/2023	
23	23E0143581	R	ALLIED WASTE TRANSPORTATION INCORPORATED	\$60,000.00	7/1/2020	6/30/2025	(2) - (1) FY23 - PROVISION FOR TRASH AND CARDBOARD REMOVAL AT MUC
23	23E0143583	R	ROLLING FRITO LAY SALES LP	\$74,000.00	7/1/2018	6/30/2023	4: FY23 FRITO LAY BRAND PRODUCTS FOR RESALE IN MUC (SS 6181)
23	23E0143592	C	PRAIRIE FARMS DAIRY INCORPORATED	\$90,000.00	7/1/2022	6/30/2023	FY22 DAIRY PRODUCTS FOR FOOD SERVICE (WHEN UNABLE TO GET FROM GORDON FOODS)
23	23E0143623	R	ACADEMIC PARTNERSHIPS LLC	\$2,000,000.00	6/1/2018	4/30/2025	9: FY23 TUITION & FEE PAYMENT FOR ACCELERATED ONLINE MBA PROGRAM (RFP 6175, YR. 5 OF 7)
23	23E0143632	R	MCLANE FOODSERVICE INCORPORATED	\$400,000.00	7/1/2020	6/30/2025	4: FY23 CHICK-FIL-A FOOD PRODUCTS FOR RESALE AND NON-FOOD ITEMS (SS 4421)
23	23E0143633	N	PEPSICO BEVERAGE SALES LLC	\$320,000.00	7/1/2022	6/30/2023	9: FY23 PEPSI COLA PRODUCTS FOR FOOD SERVICE
23	23E0143634	N	HENRY SCHEIN INCORPORATED	\$250,000.00	7/1/2022	6/30/2023	3: FY23 MEDICAL & LABORATORY SUPPLIES
23	23E0143635	R	WILLIAM F BROCKMAN COMPANY	\$450,000.00	7/1/2019	6/30/2024	9: FY23 CANDY, SNACK ITEMS, PERSONAL CARE ITEMS FOR RESALE IN MUC (RFQ 6119)
23	23E0143645	N	PATTERSON DENTAL SUPPLY INCORPORATED	\$60,000.00	7/1/2022	6/30/2023	FY23 4 - REPLACEMENT TEETH
23	23E0143646	N	GC AMERICA INCORPORATED	\$50,000.00	7/1/2022	6/30/2023	DENTAL MATERIALS FY23
23	23E0143647	N	*BIODISCOVERY LLC	\$99,000.00	7/1/2022	6/30/2023	4 DENTAL SUPPLIES FY23
23	23E0143648	N	PETER BRASSELER HOLDINGS LLC	\$99,900.00	7/1/2022	6/30/2023	4 DENTAL MATERIALS FY23
23	23E0143649	N	MEDLINE INDUSTRIES INCORPORATED	\$150,000.00	7/1/2022	6/30/2023	3 IPHEC - FY23 DISPOSABLE GOWNS, GLOVE & OTHER SUPPLIES
23	23E0143650	N	COLTENE/WHALEDENT INCORPORATED	\$50,000.00	7/1/2022	6/30/2023	3: EXEMPT FROM CODE 30 ILC5 500/1-13 (B-5) DENTAL MATERIALS FY23
23	23E0143651	N	SPRINGFIELD GROCER COMPANY	\$90,000.00	7/1/2022	6/30/2023	4,8: FY23 FOOD & NON-FOOD ITEMS FOR RESALE IN FRESHENS
23	23E0143652	N	KALDIS HOLDINGS LLC	\$120,000.00	7/1/2022	6/30/2023	4: FY23 FOOD ITEMS FOR RESALE IN KALDI'S COFFEE, AND NON-FOOD ITEMS FOR USE IN KALDI'S (SS 6236)
23	23E0143653	N	SWITZERS INCORPORATED	\$93,500.00	7/1/2022	6/30/2023	(4) FY23 FOOD AND NON-FOOD ITEMS FOR RESALE IN FOOD SERVICE

23	23E0143657	N	MARK MTC LLC	\$45,060.00	7/1/2022	6/30/2023	FY23 4 - EQUIPMENT MAINTENANCE
23	23E0143678	R	KONE INCORPORATED	\$54,684.00	7/1/2022	6/30/2026	9 - FY23 ELEVATOR MAINTENANCE FOR FACILITIES MANAGEMENT
23	23E0143704	N	PROFESSIONAL ENVIRONMENTAL ENGINEERS INCORPORATED	\$70,000.00	7/1/2021	6/30/2026	2 - 2 FORMAL BIDS RCVD HAZARDOUS, ASBESTOS CONSULTING AND AIR MONITORING SERVICES
23	23E0143707	N	EDWARDSVILLE CITY OF	\$311,000.00	7/1/2022	6/30/2023	3: EXEMPT FROM IL PROC CODE; CONTRACT BETWEEN 2 GOVT. ENTITIES - FY23 FIRE PROTECTION SERVICES AT SOUTHERN IL UNIVERSITY EDWARDSVILLE
23	23E0143718	N	MCGRAW-HILL EDUCATION INCORPORATED	\$490,000.00	7/1/2022	6/30/2023	4 IPHEC - TEXTBOOKS FY23
23	23E0143719	N	PEARSON EDUCATION INCORPORATED	\$475,000.00	7/1/2022	6/30/2023	3: IPHEC - TEXTBOOKS FOR RESALE FY23
23	23E0143720	N	REDSHELF INCORPORATED	\$495,000.00	7/1/2022	6/30/2023	3: IPHEC - TEXTBOOKS FY23
23	23E0143721	R	STARBUCKS CORPORATION	\$451,000.00	1/1/2018	12/31/2022	9: FY23 VARIOUS COFFEES, FOOD ITEMS, FOR RESALE IN MUC STARBUCKS (SS 6092)
23	23E0143722	R	ORION FOOD SYSTEMS LLC	\$360,000.00	7/1/2020	6/30/2025	4: FY23 PAAVOS FOOD PRODUCTS FOR RESALE AND NON-FOOD ITEMS (SS #4415)
23	23E0143724	R	ALL TYPE SERVICE & INSTALLATION	\$80,000.00	7/1/2015	6/30/2023	9 - FY23 REPAIR AND MAINTENANCE OF FOOD SERVICE EQUIPMENT
23	23E0143725	R	WEBB ENGINEERING SERVICES INCORPORATED	\$245,000.00	7/1/2020	6/30/2025	9 - FY 23 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
23	23E0143733	R	HOLLAND CONSTRUCTION SERVICES INCORPORATED	\$245,000.00	7/22/2019	6/30/2025	9 - FY23 OPEN ORDER FOR GENERAL CONSTRUCTION SERVICES FOR FM
23	23E0143734	R	INTERIOR CONSTRUCTION SERVICES LIMITED	\$245,000.00	7/22/2019	6/30/2025	9 - FY23 OPEN ORDER FOR GENERAL CONSTRUCTION SERVICES FOR FM
23	23E0143736	R	LIMBAUGH CONSTRUCTION COMPANY INCORPORATED	\$245,000.00	7/22/2019	6/30/2025	9 - FY23 OPEN ORDER FOR GENERAL CONSTRUCTION SERVICES FOR FM
23	23E0143744	N	IDP CONNECT INCORPORATED	\$21,000.00	7/1/2022	6/30/2023	FY23 HOTCOURSES VIRTUAL MARKETING FOR SIUE IN INT'L MARKETS
23	23E0143753	N	CHICK FIL A INCORPORATED	\$90,000.00	7/1/2022	6/30/2023	9,3: (EXEMPT FROM CODE, AGRMT PRIOR TO DATE OF CODE) FY23 CHICK-FIL-A MONTHLY COMMISSION PAYMENT
23	23E0143754	R	WASTE MANAGEMENT OF ILLINOIS INCORPORATED	\$100,000.00	7/1/2020	6/30/2025	(2) - (1) FY23 PROVISION FOR PAYMENT FOR TRASH AND RECYCLING REMOVAL SERVICES FOR EDWARDSVILLE AND ALTON CAMPUSES
23	23E0143759	C	PHS ENTERPRISES INCORPORATED	\$90,000.00	7/1/2022	6/30/2023	FY23 PRODUCE, SPECIALTY ITEMS, AND OTHER FOOD ITEMS FOR FOOD SERVICE
23	23E0143760	N	FARMER ENVIRONMENTAL SERVICES LLC	\$70,000.00	7/1/2021	6/30/2026	9 - HAZARDOUS, ASBESTOS CONSULTING AND AIR MONITORING SERVICES
23	23E0143763	R	CENPRO SERVICES INCORPORATED	\$90,000.00	7/1/2015	6/30/2025	9 - FY23 HAZARDOUS MATERIAL AND ASBESTOS ABATEMENT FOR SIUE
23	23E0143772	R	BERKSHIRE HATHAWAY ENERGY COMPANY	\$50,000.00	1/15/2015	12/31/2024	(9) - FY23 - ELECTRIC SERVICES FOR NCERC
23	23E0143774	R	GREAT WESTERN ABATEMENT INCORPORATED	\$75,000.00	7/1/2015	6/30/2025	9 - FY23 HAZARDOUS MATERIAL AND ASBESTOS ABATEMENT FOR SIUE
23	23E0143775	N	E H INCORPORATED	\$125,000.00	5/20/2022	6/30/2027	9: FY23 TEMPORARY STAFFING SERVICES FOR MUC DINING SERVICES (IFB 4460)
23	23E0143776	R	MURPHY COMPANY MECHANICAL CONTRACTORS AND ENGINEERS	\$60,442.46	7/1/2020	6/30/2025	9 - FY23 CHILLER MAINTENANCE AND INSPECTIONS
23	23E0143778	N	DENTAL ARTS LABORATORY INCORPORATED	\$450,000.00	7/1/2022	6/30/2023	1,9 - FY23 DENTAL LAB SERVICES
23	23E0143780	R	JUNEAU ASSOCIATES INCORPORATED PC	\$245,000.00	7/1/2019	6/30/2024	9 - FY23 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
23	23E0143786	N	VERCH DENTAL CERAMICS INCORPORATED	\$100,000.00	7/1/2022	6/30/2023	(1) DENTAL LAB SERVICES FY23
23	23E0143787	N	TUCKER DUDLEY A	\$90,000.00	7/1/2022	6/30/2023	1,3: EXEMPT 30 ILCS 500/1-13 (B-5)-DENTAL LAB SERVICES FY23
23	23E0143788	N	ASSOCIATED DENTAL LABORATORY OF KENTUCKY INCORPORATED	\$80,000.00	7/1/2022	6/30/2023	3: EXEMPT FROM CODE 30 ILCS 500/1-13 (B-5) - DENTAL LAB SERVICES FY23
23	23E0143789	N	STRAUMANN USA LLC	\$50,000.00	7/1/2022	6/30/2023	FY 23 LABORATORY SERVICES
23	23E0143790	N	KINAMORE DENTAL LABORATORY	\$30,000.00	7/1/2022	6/30/2023	1,3: EXEMPT-FY23 DENTAL LAB SERVICES
23	23E0143791	N	SOUTHERN IMPLANTS NORTH AMERICA INCORPORATED	\$155,000.00	7/1/2022	6/30/2023	3: IMPLANT SUPPLIES FY23
23	23E0143792	N	STRAUMANN USA LLC	\$150,000.00	7/1/2022	6/30/2023	3: EXEMPT CODE 30 ILCS 500/1-13 (B-5) IMPLANT SUPPLIES FY23
23	23E0143794	N	DENTSPLY SIRONA INCORPORATED	\$100,000.00	7/1/2022	6/30/2023	1,6 - IMPLANT SUPPLIES FY23
23	23E0143795	N	KEYSTONE DENTAL INCORPORATED	\$30,000.00	7/1/2022	6/30/2023	1, 3 IMPLANT SUPPLIES FY23
23	23E0143796	N	ZIMMER BIOMET SPINE INCORPORATED	\$49,000.00	7/1/2022	6/30/2023	1, 3: -IMPLANT SUPPLIES FY23
23	23E0143797	R	DAVID MASON & ASSOCIATES INCORPORATED	\$245,000.00	7/22/2019	6/30/2024	9 - FY23 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
23	23E0143799	R	KASKASKIA ENGINEERING GROUP LLC	\$245,000.00	7/22/2019	6/30/2024	9 - FY23 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
23	23E0143800	R	ROSS & BARUZZINI INCORPORATED	\$245,000.00	7/1/2020	6/30/2025	9 - FY23 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
23	23E0143801	R	BRIC PARTNERSHIP LLC	\$245,000.00	7/1/2020	6/30/2025	9 - FY23 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
23	23E0143803	R	AAIC INCORPORATED	\$245,000.00	7/1/2020	6/30/2026	9 - FY23 OPEN ORDER FOR ARCHITECTURAL SERVICES
23	23E0143804	R	CHRISTNER INCORPORATED	\$245,000.00	7/1/2020	6/30/2026	9 - FY23 OPEN ORDER FOR ARCHITECTURAL SERVICES
23	23E0143805	N	NATIONAL COLLECTION SYSTEMS INCORPORATED	\$45,000.00	1/1/2019	12/31/2027	9/3 (IPHEC): FY23 COLLECTION AGENCY SERVICES (RFP 6176-IPHEC)
23	23E0143806	R	MACKEY MITCHELL ARCHITECTS PC	\$245,000.00	7/1/2020	6/30/2026	9 - FY23 OPEN ORDER FOR ARCHITECTURAL SERVICES
23	23E0143810	R	FGM ARCHITECTS INCORPORATED	\$245,000.00	7/19/2019	6/30/2024	9 - FY23 OPEN ORDER FOR ARCHITECTURAL SERVICES
23	23E0143813	R	OATES ASSOCIATES INCORPORATED	\$245,000.00	7/1/2021	6/30/2022	9 - FY23 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
23	23E0143816	N	GENERAL REVENUE CORPORATION	\$37,500.00	1/1/2019	12/31/2027	9/3 (IPHEC): FY23 RENEWAL FOR COLLECTION CHARGES ON ACCOUNTS REFERRED TO COLLECTION AGENCIES
23	23E0143844	N	PERFORMANCE FOOD GROUP INCORPORATED	\$45,000.00	7/1/2022	6/30/2023	4: FY23 FOOD ITEMS FOR RESALE IN AUNTIE ANNE'S
23	23E0143886	N	CATHOLIC FAMILY SERVICES	\$30,000.00	7/1/2022	6/30/2023	FY23 LANGUAGE INTERPRETING AND TRANSLATION SERVICES FOR SDM
23	23E0143887	R	WILLIAMS & FUDGE INCORPORATED	\$35,000.00	1/1/2019	12/31/2027	9/3 (IPHEC): FY23 COLLECTION AGENCY SERVICES (RFP 6176-IPHEC)
23	23E0143889	R	TRANSWORLD SYSTEMS INCORPORATED	\$22,500.00	7/1/2019	12/31/2027	9/3 (IPHEC): FY23 COLLECTION AGENCY SERVICES (RFP 6176-IPHEC)
23	23E0143897	N	EDWARDSVILLE CITY OF	\$200,000.00	7/1/2022	6/30/2023	4 - FY23 - TREATED WATER FOR THE EDWARDSVILLE CAMPUS
23	23E0143902	N	KELLER FARMS INCORPORATED	\$29,638.00	7/1/2022	6/30/2023	(4) - FY23 SLUDGE HAULING FROM THE WASTE WATER TREATMENT PLANT
23	23E0143924	N	AUNTIE ANNES FRANCHISOR SPV LLC	\$22,040.00	7/1/2022	6/30/2023	FY23 FOOD, NON-FOOD ITEMS, ETC. FOR AUNTIE ANNE'S PRETZEL FRANCHISE
23	23E0143934	N	PATTERSON DENTAL SUPPLY INCORPORATED	\$150,000.00	7/1/2022	6/30/2023	DENTAL SUPPLIES FY23
23	23E0143936	N	DENTSPLY SIRONA INCORPORATED	\$99,000.00	7/1/2022	6/30/2023	3: CODE 30 ILCS 500/1-13 (B-5) DENTAL MATERIALS FY23
23	23E0143937	N	KERR CORPORATION	\$75,000.00	7/1/2022	6/30/2023	DENTAL MATERIALS FY23
23	23E0143944	N	AMEREN ILLINOIS COMPANY	\$60,000.00	7/1/2022	6/30/2023	4 - FY23 - ELECTRIC SERVICE DISTRIBUTION FOR THE ALTON, ESTL AND EDWARDSVILLE CAMPUSES
23	23E0143955	N	ILLINOIS AMERICAN WATER COMPANY	\$65,000.00	7/1/2022	6/30/2023	(4) - FY23 - WATER AND SEWER SERVICE TO THE ALTON AND ESTL CAMPUSES OF SIUE
23	23E0144020	N	AMEREN ILLINOIS COMPANY	\$50,000.00	7/1/2022	6/30/2023	(4) - FY23 - TO PROVIDE DELIVERY OF ELECTRIC AND GAS SERVICE FOR NCERC
23	23E0144074	N	M&M SERVICE COMPANY	\$35,000.00	7/1/2022	6/30/2023	FY23: 1-3 PURCHASE AND DELIVERY OF DIESEL FUEL
23	23E0144084	R	INTERSTATE MUNICIPAL GAS AGENCY	\$35,000.00	7/1/2019	6/30/2024	2:3: FY23 - PROVIDE FOR DIRECT PURCHASE OF NATURAL GAS
23	23E0144112	N	HYLAND LLC	\$58,702.37	7/1/2022	6/30/2023	4/9: FY23 PERCEPTIVE SOFTWARE MAINTENANCE RENEWAL
23	23E0144114	N	THE CBORD GROUP INCORPORATED	\$44,741.72	7/1/2022	6/30/2023	FY23 ANNUAL MAINTENANCE FOR CBORD SIMPHONY CASH REGISTER SYSTEMS FOR DINING SERVICES AND EQUIPMENT
23	23E0144118	N	EDUCATION MANAGEMENT SOLUTIONS LLC	\$26,073.00	7/31/2023	8/1/2022	4: FY23 TOTALCAREIQ GOLD PACKAGE FOR SCHOOL OF PHARMACY
23	23E0144147	N	ILLINOIS DEPARTMENT OF INNOVATION AND TECHNOLOGY	\$37,800.00	7/1/2022	6/30/2023	3:EXEMPT FROM CODE, 30 ILCS 500/1-10(B)(1) FY23 ETHERNET CIRCUIT AND ICN CROSS CONNECT FEES

23	23E0144148	N	ILLINOIS DEPARTMENT OF INNOVATION AND TECHNOLOGY	\$58,800.00	7/1/2022	6/30/2023	3:EXEMPT FROM CODE, 30 ILCS 500/1-10(B)(1) FY23 CUSTOM BANDWIDTH
23	23E0144150	N	CELLCO PARTNERSHIP	\$192,000.00	7/1/2022	6/30/2023	3: STATE CONTRACT W/ IL DOIT - FY23 CELLULAR PHONE SERVICES
23	23E0144153	N	AT&T CORPORATION	\$58,890.60	6/1/2022	5/31/2023	3: STATE CONTRACT W/ IL DOIT - FY23 INTERNET SERVICE
23	23E0144154	N	AT&T CORPORATION	\$435,600.00	7/1/2022	6/30/2023	3:EXEMPT FROM BIDDING: ILLINOIS DOIT CONTRACT - FY23 VARIOUS TELECOM CHARGES
23	23E0144169	N	SECUREW2 INCORPORATED	\$25,998.00	6/30/2022	6/29/2023	4: FY23 ANNUAL SECUREW2 SOFTWARE RENEWAL
23	23E0144170	N	EMS SOFTWARE LLC	\$29,240.01	7/1/2022	6/30/2023	4: FY23 EMS MASTER CALENDAR MAINTENANCE & EMS CAMPUS MAINTENANCE
23	23E0144172	R	SIEMENS INDUSTRY INCORPORATED	\$42,970.23	7/1/2021	6/30/2024	4: (SS 6288) FY23 TECHNICAL SUPPORT AGREEMENT FOR SIEMENS PROCESS (NCERC)
23	23E0144180	N	DELL MARKETING LP	\$420,000.00	7/1/2022	6/30/2023	3: IPHEC/MHEC #IPHEC2207 - FY23 COMPUTER PURCHASE PROGRAM
23	23E0144203	N	VITALSOURCE TECHNOLOGIES LLC	\$2,000,000.00	7/1/2022	6/30/2023	4: IPHEC DIGITAL TEXTBOOKS FY23
23	23E0144204	N	THE PITNEY BOWES BANK INCORPORATED	\$175,000.00	5/1/2021	4/30/2026	3 E&I - FY23 POSTAGE METER #1 AND #2 USAGE
23	23E0144205	N	PETROLEUM TRADERS CORPORATION	\$200,000.00	7/1/2022	6/30/2027	(2) - (1) - FY23 - PURCHASE OF NO LEAD GASOLINE, BLENDED WITH 10% ETHANOL, FOR TRANSPORTATION
23	23E0144223	N	AMERICAN DENTAL EDUCATION ASSOCIATION	\$26,272.00	7/1/2022	6/30/2023	4 - FY23 ADEA MEMBERSHIP DUES
23	23E0144224	N	ENTERPRISE LEASING COMPANY OF ST LOUIS	\$38,000.00	7/1/2022	6/30/2023	5 - FY23 - RENTAL OF VEHICLES
23	23E0144225	N	PITNEY BOWES INCORPORATED	\$39,015.24	7/1/2021	6/30/2026	3 IPHEC #165 ALC - FY23 RENTAL/LEASE AGREEMENT FOR MAILING SYSTEMS
23	23E0144232	R	WEX BANK	\$95,000.00	7/1/2016	6/30/2025	6 - FY23 PURCHASE OF GASOLINE, OIL PARTS, (INSTALLED AND LABOR) FOR UNIVERSITY OWNED VEHICLES PER CMS CONTRACT 7903500
23	23E0144235	R	WATERMARK INSIGHTS LLC	\$81,437.76	8/1/2019	7/31/2024	9: (RFP 3330) FY23 COMPREHENSIVE DIGITAL REPOSITORY SOLUTION (1ST OF 2 ONE-YEAR RENEWALS))
23	23E0144246	N	HITACHI HIGH-TECH AMERICA INCORPORATED	\$38,748.00	7/1/2022	6/30/2023	4 - SERVICE CONTRACT FOR SCANNING MICROSCOPE FY23
23	23E0144264	N	ASCEND LEARNING HOLDINGS LLC	\$750,000.00	7/1/2022	6/30/2025	9: STARLA DO NOT REPORT - FY23 COMPREHENSIVE NCLEX PREPARATION & CURRICULUM SUPPORT
23	23E0144268	R	BERKSHIRE HATHAWAY ENERGY COMPANY	\$5,000,000.00	1/15/2015	12/31/2024	(9) - FY23 -PAYMENT FOR DIRECT PURCHASE OF ELECTRIC SERVICE
23	23E0144276	R	INTERSTATE MUNICIPAL GAS AGENCY	\$1,000,000.00	7/1/2019	6/30/2024	FY23 2-3 DIRECT PURCHASE OF NATURAL GAS SUPPLY
23	23E0144281	N	4 WINDS GLOBAL INCORPORATED	\$78,017.80	7/24/2022	7/29/2022	TRAVEL ARRANGEMENTS FOR TRIO UPWARDS BOUND STUDENTS TO HOUSTON, TX
23	23E0144319	N	DELL FINANCIAL SERVICES LLC	\$600,000.10	7/1/2022	6/30/2023	3:IPHEC COOPERATIVE MHEC POSTING IPHEC2207 - FY23 - COMPUTER LEASING PROGRAM
23	23E0144321	R	REELEYEZ MEDIA LLC	\$1,200,000.00	7/1/2021	6/30/2025	9: FY23 DIGITAL MEDIA BUY MANAGEMENT (RFP 4440)
23	23E0144322	R	BLACKBOARD INCORPORATED	\$291,035.31	7/1/2019	6/30/2024	4: FY23 BLACKBOARD COURSE MANAGEMENT SOFTWARE LICENSE RENEWAL
23	23E0144330	N	E H INCORPORATED	\$200,000.00	7/1/2022	6/30/2027	9: FY23 TEMPORARY STAFFING SERVICES FOR NCERC (IFB 4460)
23	23E0144344	N	UNITED PARCEL SERVICE	\$40,000.00	5/5/2022	11/11/2025	3: (IPHEC2207GAL): FY23 OUTBOUND FREIGHT CHARGES
23	23E0144381	C	ADMISSIONS US LLC	\$49,791.50	7/1/2022	6/30/2024	4: FY23 RADIUS APPREVIEW, CRM & APPLICATION, ETC. FOR INTERNATIONAL & GRADUATE DEPT.
23	23E0144382	N	RESPONDUS INCORPORATED	\$27,985.00	8/1/2022	7/31/2023	FY23 LOCKDOWN BROWSER AND RESPONDUS CAMPUS-WIDE LICENSE RENEWAL
23	23E0144383	N	CDW GOVERNMENT LLC	\$141,434.09	7/1/2022	6/30/2023	3: IPHEC FY23 AVAYA DATA MAINTENANCE
23	23E0144385	N	CAROUSEL INDUSTRIES OF NORTH AMERICA INCORPORATED	\$67,723.16	7/1/2022	6/30/2023	4: FY23 AVAYA VOICE MAINTENANCE RENEWAL
23	23E0144421	N	CAPPEX COM LLC	\$23,236.00	7/1/2022	6/30/2023	FY23 PURCHASE OF NAMES OF PROSPECTIVE STUDENTS FOR FALL 2023/2024
23	23E0144476	N	S&P GLOBAL MARKET INTELLIGENCE INCORPORATED	\$37,692.00	7/1/2022	6/30/2023	4 - FY23 S&P COMPUSTAT DATABASE SUBSCRIPTION
23	23E0144482	N	CHALLENGE UNLIMITED INCORPORATED	\$75,000.00	7/1/2022	6/30/2023	3: EXEMPT FROM CODE (REFERENCE ILCS500/45-35) FY23 MAIL SERVICES TO THE SIEU POST OFFICE
23	23E0144556	R	RTM ENGINEERING CONSULTANTS LLC	\$245,000.00	7/1/2020	6/30/2025	9 - FY23 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
23	23E0144574	R	AMERICAN PEST CONTROL INCORPORATED	\$30,000.00	7/1/2019	6/30/2024	FY23-PEST CONTROL SERVICES FOR UHFM
23	23E0144581	N	DELL MARKETING LP	\$58,533.15	7/6/2022	10/6/2022	3: (IPHEC2207) FY23 65 DELL LATITUDE 3420 LAPTOPS FOR THE SCHOOL OF PHARMACY
23	23E0144592	N	SIGNAL VINE INCORPORATED	\$38,000.00	6/1/2022	5/31/2023	FY23 TEXT MESSAGING PLATFORM IMPLEMENTATION AND SUPPORT
23	23E0144607	R	CARASOFT TECHNOLOGY CORPORATION	\$26,190.70	7/1/2022	6/30/2023	9: (RFP 6285) FY23 SUBCONTRACTOR FOR CRM SOFTWARE FOR RECRUITMENT AND OUTREACH
23	23E0144610	R	EAB GLOBAL INCORPORATED	\$779,153.00	2/1/2018	6/30/2023	9: FY23 (RFP 3321; OPTION V) TARGETED RECRUITMENT & OUTREACH FOR FRESHMAN 7/1/22-6/30/23
23	23E0144630	R	MADISON COUNTY METRO EAST TRANSIT DISTRICT	\$350,000.00	7/1/2020	6/30/2025	3: FY23 CONTRACT BETWEEN 2 GOVT ENTITIES - FIXED ROUTE PUBLIC TRANSPORTATION SERVICES
23	23E0144633	N	KEYSTONE DENTAL INCORPORATED	\$30,000.00	7/1/2022	6/30/2023	FY23 1, 3 IMPLANT SUPPLIES
23	23E0144638	R	CMD OUTSOURCING SOLUTIONS INCORPORATED	\$165,000.00	7/1/2019	6/30/2024	FY23 CALL CENTER SUPPORT FOR STUDENT FINANCIAL AID OFFICE
23	23E0144652	N	STARREZ INCORPORATED	\$96,400.00	7/1/2023	6/30/2031	2:2 (RFP 6290) FY23 COMPREHENSIVE HOUSING OPERATIONS SOFTWARE PACKAGE
23	23E0144655	N	NATIONAL ELECTRICAL CONTRACTORS ASSOCIATION INCORPORATED ILLINOIS CHAPTER	\$25,000.00	7/1/2022	6/30/2023	4 - FY23 HEALTH & WELFARE FOR TEMP ELECTRICIANS IN UHFM
23	23E0144697	N	VITAL TOPCO LP	\$156,433.00	7/1/2022	6/30/2023	FY23 4: IPHEC DIGITAL TEXTBOOKS
23	23E0144698	N	BELLEVILLE SCHOOL DISTRICT 118	\$75,204.00	4/1/2022	3/31/2022	3:CONTRACT BETWEEN 2 GOV'T ENTITIES -- FY23 LEASE OF BELLEVILLE HEAD START CENTER (4/1/2022 - 3/31/2023)
23	23E0144701	N	PLANMECA USA INCORPORATED	\$40,000.00	7/1/2022	6/30/2023	FY23 (4) REPLACEMENT SENSORS
23	23E0144708	N	ENCOURA LLC	\$38,550.00	7/1/2022	6/30/2023	FY23 PURCHASE OF NAMES FOR HIGH SCHOOL JUNIORS/SOPHOMORES FOR PROSPECT MAILING & YEARLY MEMBERSHIP
23	23E0144723	N	BELTMANN GROUP INCORPORATED	\$20,000.00	7/28/2022	8/23/2022	MOVING EXPENSES FOR STAFF
23	23E0144724	N	OHIO VALLEY CONFERENCE	\$40,000.00	7/1/2022	6/30/2023	4 - FY23 CONFERENCE DUES 7/1/2022 - 6/30/2023
23	23E0144728	N	JOHNSON CONTROLS US HOLDINGS LLC	\$56,864.09	4/1/2022	3/31/2023	3: IPHEC COOPERATIVE #2012GAL FY23 PURCHASE & INSTALLATION OF CLASSROOM CAMERA SYSTEM FOR HEAD START CENTERS
23	23E0144732	N	TROSSEN ROBOTICS LLC	\$67,750.53	7/1/2022	6/30/2023	FY23: VIPERX 300 ROBOT ARM GDOF
23	23E0144775	N	RED-E-MIX LLC	\$30,000.00	7/1/2022	6/30/2023	4 - FY23 CONCRETE FOR FM
23	23E0144777	N	JOHNSON CONTROLS INCORPORATED	\$51,660.00	7/1/2022	6/30/2023	4 - FY23 CHILLER MAINTENANCE AND METASYS SYSTEM TESTING FOR FM
23	23E0144783	N	OFALLON BUICK GMC LLC	\$65,107.00	7/25/2022	7/25/2022	2022 GMC SIERRA
23	23E0144787	N	BIEN-AIR USA INCORPORATED	\$423,999.00	7/1/2022	6/30/2023	(3) ELECTRIC HANDPIECES AND STUDENT KITS FOR SDM
23	23E0144792	N	AMERICAN CHEMICAL SOCIETY	\$30,820.00	9/1/2022	8/31/2023	(4) - FY23 - PROVIDE PAYMENT FOR ACCESS TO SCIFINDER ACADEMIC
23	23E0144796	N	SHI INTERNATIONAL CORPORATION	\$118,020.83	9/1/2022	8/31/2023	3: IPHEC FY23 STARFISH ENTERPRISE SUCCESS PLATFORM SOFTWARE (YEAR 2 OF 5)
23	23E0144806	N	ACP CREATIVIT LLC	\$64,033.02	6/27/2022	9/30/2022	FY23 PURCHASE OF 3 EPSON PROJECTORS FOR MUC BALLROOM
23	23E0144819	N	KANOPY LLC	\$30,000.00	7/1/2022	6/30/2023	FY23 KANOPY PATRON DRIVEN ACCESS PROGRAM (7/1/2022 - 6/30/2023)
23	23E0144822	N	ANTHOLOGY INCORPORATED OF NY	\$22,645.00	8/1/2022	7/31/2023	4: FY23 COURSEVAL SOFTWARE ANNUAL RENEWAL
23	23E0144831	N	ACCUSOURCE INCORPORATED	\$58,000.00	7/1/2022	6/30/2023	4: FY23 BACKGROUND CHECKS FOR HUMAN RESOURCES
23	23E0144837	N	THE INSTITUTE OF ELECTRICAL & ELECTRONIC ENGINEERS INCORPORATED	\$88,315.00	9/1/2022	8/31/2023	3 IPHEC - ELECTRONIC JOURNALS PUBLISHED BY IEEE FY23
23	23E0144842	N	THE COMMON APPLICATION INCORPORATED	\$40,000.00	7/25/2022	7/24/2023	FY23 COMMON APP FOR ENROLLMENT MANAGEMENT
23	23E0144844	N	M&M SERVICE COMPANY	\$40,000.00	7/1/2021	6/30/2022	FY23 1-3 - PURCHASE OF REGULAR AND UNLEADED GASOLINE, DIESEL FUEL, AND VALVE SAVE FOR UHFM
23	23E0144845	N	LOU FUSZ MOTOR COMPANY	\$63,600.00	8/2/2022	8/2/2022	2022 GMC 3500 HD SERIES
23	23E0144869	N	LESSIE BATES DAVIS NEIGHBORHOOD HOUSE	\$362,362.00	7/1/2022	3/31/2023	3: FY23 COMPREHENSIVE CHILD CARE SERVICES FOR HEAD START AND EARLY HEAD START CHILDREN 7/1/21 - 3/31/22
23	23E0144870	N	TARGETX COM LLC	\$62,000.00	6/30/2021	6/29/2031	2:2 FY23 CRM SOFTWARE FOR RECRUITMENT AND OUTREACH
23	23E0144876	N	M D HARRIS CONSULTING LLC	\$36,000.00	7/1/2022	6/30/2023	FY23 CONSULTING SERVICES FOR RAISER'S EDGE CRM DATABASE PLATFORM

23	23E0144885	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	\$52,279.32	7/1/2022	6/30/2023	4: FY23 ILLAD INTERLIBRARY LOAN SOFTWARE AND ANNUAL FEE FOR ONLINE SERVICES FOR ILLINET/OCLC
23	23E0144889	R	UWORLD LLC	\$31,944.00	10/1/2020	9/30/2023	4: FY23 ONLINE RXPREP NAPLEX PHARMACY REVIEW COURSE (YEAR 3)
23	23E0144903	N	BAER HEATING AND COOLING INCORPORATED	\$392,194.00	8/5/2022	3/31/2023	2-2 FORMAL BIDS RCV'D - MUC REFRIGERATION REPLACEMENT
23	23E0144905	N	PYRAMID ELECTRICAL CONTRACTORS INCORPORATED	\$42,275.00	8/5/2022	3/31/2023	2-2 FORMAL BIDS RCV'D - MUC REFRIGERATION REPLACEMENT ELECTRIC
23	23E0144908	N	EBSCO INDUSTRIES INCORPORATED	\$350,000.00	7/1/2022	6/30/2023	3: IPHEC - LIBRARY PERIODICALS, SUBSCRIPTIONS & MATERIALS FY23
23	23E0144917	N	VERATHON INCORPORATED	\$26,983.00	7/1/2022	6/30/2023	FY23: GLIDESCOPE CORE 15, GLIDESCOPE TITANIUM LOPRO T3 AND ACCESSORIES
23	23E0144937	N	EXAN ENTERPRISES INCORPORATED	\$61,960.00	8/1/2022	7/31/2023	4: FY23 SOFTWARE LICENSE AND SUPPORT FOR AXIUM SOFTWARE (SDM)
23	23E0144959	N	UNIVERSITY OF ILLINOIS	\$213,160.85	7/1/2022	6/30/2023	3: FY 23 EXEMPT-CONTRACT BETWEEN 2 GOV'T ENTITIES. CARLI
23	23E0144961	N	RCS CONSTRUCTION INCORPORATED	\$1,650,000.00	8/10/2022	12/9/2022	2-2 FORMAL BIDS RCV'D WOODLAND HALL PARKING LOT
23	23E0144963	N	J F ELECTRIC INCORPORATED	\$235,687.00	8/10/2022	12/9/2022	2-2 FORMAL BIDS RCV'D WOODLAND HALL PARKING LOT
23	23E0144978	N	FORKLIFT AMERICA LLC	\$34,250.00	8/11/2022	10/11/2022	TAILLIFT TOYOTA PROPANE FORKLIFT FOR FM
23	23E0145010	N	BETTER NEWSPAPERS INCORPORATED	\$24,900.00	7/1/2022	6/30/2023	FY23 PRINTING OF ALESTLE STUDENT NEWSPAPER
23	23E0145012	N	MAILING METHODS INCORPORATED	\$43,444.93	7/1/2018	6/30/2023	FY23 POSTAGE AND SERVICE FEE FOR CHANCELLOR'S INTRODUCTORY MAILER
23	23E0145057	R	PENNINGTON AMANDA D	\$110,000.00	1/1/2022	6/30/2025	9: FY23 SIGN LANGUAGE INTERPRETER SERVICE FOR DEAF STUDENTS (#4446)
23	23E0145065	N	ARMS SOFTWARE LLC	\$25,000.00	7/1/2022	6/30/2023	FY23 SOFTWARE LICENSE AGREEMENT FOR RECRUITING & ACADEMIC COMPLIANCE WITH SIUE ATHLETIC TEAMS (7/1/2022 - 6/30/2023)
23	23E0145068	N	SESSION FIXTURE COMPANY INCORPORATED	\$22,194.18	8/19/2022	6/30/2023	FY23: PURCHASE OF CONVECTION STEAMER & WARRANTY
23	23E0145089	N	TPUSA INCORPORATED	\$25,000.00	7/1/2022	6/30/2023	FY23 REAL-TIME CAPTIONING SERVICES FOR SIUE DEAF STUDENTS
23	23E0145106	N	JACKIE JOYNER-KERSEE FOUNDATION	\$37,100.00	4/1/2022	3/31/2023	FY23: PROVIDE PAYMENT FOR JANITORIAL SERVICES AT JACKIE JOYNER-KERSEE CENTER HEAD START CENTER
23	23E0145108	N	EAST ALTON CIVIC RINK MANAGEMENT INCORPORATED	\$30,953.00	8/24/2022	3/2/2023	FY23 RENTAL OF EAST ALTON ICE ARENA 2022-2023 D-II CLUB SPORTS HOCKEY SEASON
23	23E0145129	N	TEACHING STRATEGIES LLC	\$37,546.47	7/1/2022	3/31/2023	FY23 SUBSCRIPTION TO CREATIVE CURRICULUM.NET
23	23E0145139	N	CDW GOVERNMENT LLC	\$168,103.80	9/1/2022	8/31/2025	3: IPHEC FY23 ADOBE CREATIVE CLOUD LICENSE AGREEMENT (1ST OF 3-YEAR AGREEMENT)
23	23E0145141	N	WITTKIEFFER INCORPORATED	\$72,000.00	7/1/2022	6/30/2023	FY23 SEARCH FOR SIUE ATHLETIC DIRECTOR
23	23E0145165	N	CORD MOVING & STORAGE COMPANY INCORPORATED	\$20,000.00	8/31/2022	10/31/2022	MOVING EXPENSES FOR STAFF
23	23E0145169	N	CORE HIGHER EDUCATION GROUP LLC	\$20,223.00	9/1/2022	8/31/2023	FY23 ANNUAL PAYMENT FOR CORE ELMS AND CORE COMPMS SOFTWARE LICENSES (PHARMACY)
23	23E0145191	N	THE UNIVERSITY OF TEXAS AT EL PASO	\$48,045.00	7/1/2022	6/30/2025	3: CONTRACT BETWEEN 2 GOV'T ENTITIES: FY23 SUBAWARD ON NSF IUSE STEM FUTURES GRANT PROGRAM
23	23E0145197	N	DELL FINANCIAL SERVICES LLC	\$20,000.00	7/31/2020	7/31/2023	3:IPHEC COOPERATIVE MHEC POSTING 185GAL - FY23 - TOAD FOR ORACLE XPERT EDITION ENTERPRISE TERM LICENSE
23	23E0145199	N	IVOCLAR VIVADENT INCORPORATED	\$60,000.00	7/1/2022	6/30/2025	4 DENTAL MATERIALS FY23
23	23E0145201	N	IVOCLAR VIVADENT INCORPORATED	\$43,081.36	7/1/2022	6/30/2023	4 DENTAL MATERIALS FY23
23	23E0145208	N	INTERIOR CONSTRUCTION SERVICES LIMITED	\$102,500.00	9/8/2022	3/31/2023	2-3 FORMAL BIDS RCV'D SFC RECEPTION DESK
23	23E0145210	N	BETTERMYND INCORPORATED	\$59,500.00	8/26/2022	8/25/2023	FY23 TELETHERAPY SESSIONS FOR SIUE STUDENTS (HEALTH SERVICES) AND SUBSCRIPTION FEE
23	23E0145212	N	HMS HEALTH LLC	\$45,060.00	7/1/2022	6/30/2023	FY23 4 - EQUIPMENT MAINTENANCE
23	23E0145220	N	TOGETHERALL INCORPORATED	\$26,250.00	8/26/2022	8/25/2023	FY23 FEES FOR SUPPORT NETWORK FOR SIUE STUDENTS (HEALTH SERVICES)
23	23E0145245	N	EXAN ENTERPRISES INCORPORATED	\$52,750.00	9/1/2022	8/31/2023	4: FY23 AXIUM MODULE ERX CALLED "DRFIRST", AN ELECTRONIC PRESCRIBING SYSTEM FOR SDM
23	23E0145248	R	KUALI INCORPORATED	\$48,391.00	7/1/2016	6/30/2025	9: FY23 KUALI COEUS ANNUAL SAAS SUBSCRIPTION FEE (RFP 5528) 10/1/2022 - 09/30/2023
23	23E0145280	R	STARBUCKS CORPORATION	\$170,000.00	1/1/2018	12/31/2022	9: FY23 MONTHLY COMMISSION AND ADVERTISING-STARBUCKS (S 6092)
23	23E0145282	N	SUDHOLT SHEET METAL INCORPORATED	\$45,000.00	7/1/2022	6/30/2023	1-1 QUOTE RCV'D FY23 - INSTALLATION AND REPAIR OF ROADWAY SIGNS FOR PARKING SERVICES
23	23E0145290	N	SIU DENTAL ASSOCIATES	\$45,000.00	7/1/2022	6/30/2023	FY23 PAYMENT FOR DENTAL EDUCATION, RESEARCH & ACADEMIC DEVELOPMENT
23	23E0145293	N	MAILING METHODS INCORPORATED	\$29,077.22	7/1/2018	6/30/2023	FY23 POSTAGE AND SERVICE FEE FOR ECONNECTION MAGAZINE
23	23E0145309	N	SHI INTERNATIONAL CORPORATION	\$50,000.00	8/1/2022	7/31/2023	3: IPHEC FY23 AZURE CLOUD SERVICES/MIGRATION TO AZURE CLOUD BACKUP
23	23E0145311	N	COLORADO STATE UNIVERSITY	\$57,270.00	7/1/2022	6/30/2023	3: CONTRACT BETWEEN 2 GOV'T ENTITIES: FY23 SUBAWARD ON NSF IUSE STEM FUTURES GRANT PROGRAM
23	23E0145312	N	EVALUAND LLC	\$27,000.00	7/1/2022	6/30/2025	FY23 EVALUATION OF IUSE AWARD FOR SIUE STEM CENTER
23	23E0145318	N	RCS CONSTRUCTION INCORPORATED	\$38,500.00	9/20/2022	11/20/2022	1 - 1 INFORMAL BID RCV'D PARKING LOT REPAIR
23	23E0145324	N	THE CBORD GROUP INCORPORATED	\$23,285.75	7/1/2022	6/30/2023	FY23 ANNUAL MAINTENANCE FOR VARIOUS CBORD PRODUCTS FOR CARD READERS AND USERS
23	23E0145332	N	ANTHOLOGY INCORPORATED OF NY	\$28,709.33	7/1/2022	6/30/2023	FY23 PROGRAM REVIEW AND ENGAGE SOFTWARE FOR CAS
23	23E0145333	N	ANTHOLOGY INCORPORATED OF NY	\$48,107.00	7/1/2022	6/30/2023	FY23 LICENSE AGREEMENTS AND EVENT CHECK-IN APP 7/1/22 - 6/30/23 (STUDENT AFFAIRS)
23	23E0145336	N	CDW GOVERNMENT LLC	\$43,045.36	7/1/2022	6/30/2023	3: IPHEC FY23 CROWDSTRIKE SOFTWARE LICENSE (1 YEAR)
23	23E0145340	N	ACCREDITATION COUNCIL FOR PHARMACY EDUCATION	\$28,921.00	7/1/2022	6/30/2023	4: FY23 COMPREHENSIVE EVALUATION SITE VISIT 10/4-10/6 (PHARMACY)
23	23E0145344	N	CONFERENCE TECHNOLOGIES INCORPORATED	\$63,394.09	9/27/2022	12/31/2022	FY23 PURCHASE & INSTALLATION OF 86" SMART BOARDS FOR SIUE CHARTER SCHOOL
23	23E0144381	C	ADMISSIONS US LLC	\$49,791.50	7/1/2022	6/30/2023	Increase PO as vendor changed payment schedule to equal amounts over the two year agreement instead of backloading second year invoice
22	22E0143314	C	BERRA SPECIALTY CONTRACTORS INCORPORATED	\$36,742.00	4/22/2022	7/21/2022	Increase to PO
22	22E0143325	C	COMMERCIAL FLOORING	\$166,688.00	4/6/2022	6/21/2022	Increase to PO
22	22E0141176	C	CARPENTERS HEALTH & WELFARE TRUST FUND OF STL	\$21,000.00	7/1/2021	6/30/2022	Needs more than anticipated
22	22E0143715	C	PARKER THOMAS E DBA TTT LAWN SERVICE	\$39,600.00	4/1/2022	3/31/2023	Department request, vendor will now provide the safety playground mulch
21	21E0139739	C	AT&T MOBILITY LLC	\$71,705.18	12/16/2020	12/15/2022	Increase PO at department request, added monthly surcharges and fees
22	22E0142271	C	MONROE COUNTY ILLINOIS ECONOMIC DEVELOPMENT CO	\$46,000.00	8/1/2021	12/31/2022	Department request, grant increased and extended to 12/31/2022
22	22E0143313	C	TPUSA INCORPORATED	\$29,510.00	7/1/2021	6/30/2022	Department request, needs were less than anticipated
23	23E0144459	C	YORK INTERNATIONAL	\$48,278.00	7/29/2022	8/29/2022	Change Order/Increase to PO
23	23E0144783	C	O'FALLON BUICK GMC LLC	\$65,107.00	7/25/2022	9/25/2022	Change Order/Increase to PO
22	22E0143033	C	CINTAS CORPORATION NUMBER 2	\$34,292.81	12/1/2021	5/31/2022	Change Order/Increase to PO
22	22E0140549	C	HOLTZBRINK PUBLISHERS LLC	\$225,000.00	7/1/2021	6/30/2022	Department request, needs greater than anticipated
22	22E0141533	C	JOHNSON CONTROLS INCORPORATED	\$51,119.96	7/1/2021	6/30/2022	Change Order/Increase to PO
21	21E0139281	C	ST LOUIS COMMUNITY COLLEGE	\$57,065.12	10/1/2020	9/30/2021	Increase PO to cover additional travel costs for writers' retreat of grant personee
22	22E0143631	C	GREENWOOD/ASHER & ASSOCIATES INCORPORATED	\$75,000.00	1/21/2021	1/20/2026	Department request, needs greater than anticipated
23	23E0144381	C	ADMISSIONS US LLC	\$49,791.50	7/1/2022	6/30/2023	Change due to vendor changing billing schedule to 50% over two year instead of lower 1st year, higher 2nd year
22	22E0142650	C	BAKER MECHANICAL GROUP	\$21,199.15	7/1/2021	6/30/2022	Increase due to more Whoosh Transactions than anticipated
23	23E0145122	C	AGRON INCORPORATED	\$27,000.00	7/1/2022	6/30/2023	Department request
23	23E0143759	C	PHS ENTERPRISES INCORPORATED	\$90,000.00	7/1/2022	6/30/2023	Department request
22	22E0142271	C	MONROE COUNTY ILLINOIS ECONOMIC DEVELOPMENT CO	\$52,000.00	8/1/2021	12/31/2022	Department request, needs greater than anticipated