



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
	Phone Number: 618-650-3255
	Email: purchasing@siue.edu
Reporting Quarter:	July 1, 2023 - September 30, 2023

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
24	24E0146465	N	AMERICAN PROGRAM BUREAU INCORPORATED	\$25,000.00	7/1/2023	6/30/2024	FY24 SPEAKER'S FEE FOR MLK JR. CELEBRATION LUNCHEON ON 1/17/2024
24	24E0146514	N	FASPSYCH LLC	\$71,440.00	7/1/2023	6/30/2024	FY24 PSYCHIATRIC SERVICES FOR SIUE STUDENTS (HEALTH SERVICES)
24	24E0146519	N	ILLINOIS STATE PAINTERS WELFARE FUND	\$54,000.00	7/1/2023	6/30/2024	4 - FY24 WELFARE BENEFITS FOR TEMPORARY PAINTERS IN UHFH
24	24E0146520	N	QUEST DIAGNOSTICS CLINICAL LABORATORIES INCORPORATED	\$60,000.00	7/1/2023	6/30/2024	3: EXEMPT-HEALTH SERVICES-FY24 LABORATORY TESTING AND INTERPRETATION SERVICES
24	24E0146538	N	INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES DISTRICT COUNCIL 58	\$96,000.00	7/1/2023	6/30/2024	4 - FY24 HEALTH, WELFARE, AND PENSION BENEFITS FOR TEMP PAINTERS IN UHFH
24	24E0146539	R	PITNEY BOWES INCORPORATED	\$39,015.24	7/1/2021	6/30/2026	3 IPHEC #165 ALC - FY24 RENTAL/LEASE AGREEMENT FOR MAILING SYSTEMS
24	24E0146550	N	CHALLENGE UNLIMITED INCORPORATED	\$75,000.00	7/1/2023	6/30/2024	3: EXEMPT FROM CODE (REFERENCE ILC5500/45-35) FY24 MAIL SERVICES TO THE SIUE POST OFFICE
24	24E0146584	N	THE PITNEY BOWES BANK INCORPORATED	\$175,000.00	5/1/2021	4/30/2026	3 E&I - FY24 POSTAGE METER #1 AND #2 USAGE
24	24E0146704	N	M&M SERVICE COMPANY	\$40,000.00	7/1/2023	6/30/2024	FY24 1-3 - PURCHASE OF REGULAR AND UNLEADED GASOLINE, DIESEL FUEL, AND VALVE SAVE FOR UHFH
24	24E0146708	R	AMERICAN PEST CONTROL INCORPORATED	\$30,000.00	7/1/2019	6/30/2024	FY24-PEST CONTROL SERVICES FOR UHFH
24	24E0146710	R	ALLIED WASTE TRANSPORTATION INCORPORATED	\$92,700.00	7/1/2020	6/30/2025	(2) - (1) FY24 PROVISION FOR TRASH AND RECYCLING REMOVAL FOR COUGAR VILLAGE AND RESIDENCE HALLS.
24	24E0146746	R	CMD OUTSOURCING SOLUTIONS INCORPORATED	\$165,000.01	7/1/2019	6/30/2024	FY24 CALL CENTER SUPPORT FOR STUDENT FINANCIAL AID OFFICE
24	24E0146747	N	GC AMERICA INCORPORATED	\$50,000.00	7/1/2023	6/30/2024	FY24 DENTAL MATERIALS
24	24E0146748	N	DENTSPLY SIRONA INCORPORATED	\$50,000.00	7/1/2023	6/30/2024	3: FY24 DENTAL MATERIALS SDM
24	24E0146749	N	COLTENE/WHALEDENT INCORPORATED	\$50,000.00	7/1/2023	6/30/2024	3: FY24 DENTAL MATERIALS SDM
24	24E0146750	N	KENDALL/HUNT PUBLISHING COMPANY	\$25,000.00	7/1/2023	6/30/2024	FY24 TEXTBOOKS, EBOOKS & ACCESS CODES FOR RENTAL FOR TEXTBOOK SERVICES
24	24E0146751	N	HMS HEALTH LLC	\$48,660.00	7/1/2023	6/30/2024	FY24 4 - EQUIPMENT MAINTENANCE
24	24E0146753	N	IVOCLAR VIVADENT INCORPORATED	\$60,000.00	7/1/2023	6/30/2024	4 DENTAL MATERIALS FY24
24	24E0146754	N	KERR CORPORATION	\$75,000.00	7/1/2023	6/30/2024	FY 24 DENTAL MATERIALS
24	24E0146755	N	JONES & BARTLETT LEARNING LLC	\$75,000.00	7/1/2023	6/30/2024	(4) - TEXTBOOKS FOR RESALE FY24
24	24E0146756	N	THE ANDREW PATRICK COMPANY INCORPORATED	\$80,000.00	7/1/2023	6/30/2024	9 - FY24 APPAREL AND NON-APPAREL PROMOTIONAL ITEMS
24	24E0146757	N	PETER BRASSELER HOLDINGS LLC	\$99,900.00	7/1/2023	6/30/2024	3 DENTAL MATERIALS FY24
24	24E0146759	N	PATTERSON DENTAL SUPPLY INCORPORATED	\$150,000.00	7/1/2023	6/30/2024	FY24 EXEMPTION DENTAL SUPPLIES
24	24E0146760	N	HENRY SCHEIN INCORPORATED	\$249,000.00	7/1/2023	6/30/2024	3: FY24 MEDICAL & LABORATORY SUPPLIES
24	24E0146782	N	TS ENTERPRISES ASSOCIATES INCORPORATED	\$32,503.54	7/1/2023	6/30/2024	FY24: REPLACEMENT LAB EQUIPMENT FOR EB2010
24	24E0146810	N	REDSHELF INCORPORATED	\$1,925,000.00	7/1/2023	6/30/2024	3 - IPHEC - TEXTBOOKS FY24
24	24E0146811	N	DENTAL ARTS LABORATORY INCORPORATED	\$450,000.00	7/1/2023	6/30/2024	1,9 - FY24 DENTAL LAB SERVICES
24	24E0146812	N	PEARSON EDUCATION INCORPORATED	\$450,000.00	7/1/2023	6/30/2024	3: IPHEC - TEXTBOOKS FOR RESALE FY24
24	24E0146814	N	VITALSOURCE TECHNOLOGIES LLC	\$200,000.00	7/1/2023	6/30/2024	4: IPHEC DIGITAL TEXTBOOKS FY24
24	24E0146821	N	CENGAGE LEARNING INCORPORATED	\$725,000.00	7/1/2023	6/30/2024	4 IPHEC- TEXTBOOKS FOR RESALE FY24
24	24E0146830	N	CATHOLIC FAMILY SERVICES	\$30,000.00	7/1/2023	6/30/2024	FY24 LANGUAGE INTERPRETING AND TRANSLATION SERVICES FOR SDM
24	24E0146855	N	JOHN WILEY & SONS INCORPORATED	\$200,000.00	7/1/2023	6/30/2024	3: IPHEC FY24 TEXTBOOKS FOR RESALE
24	24E0146857	N	NATIONAL COLLECTION SYSTEMS INCORPORATED	\$45,000.01	1/1/2019	12/31/2027	9/3 (IPHEC): FY24 COLLECTION AGENCY SERVICES (RFP 6176-IPHEC)
24	24E0146858	R	WILLIAMS & FUDGE INCORPORATED	\$35,000.01	1/1/2019	12/31/2027	9/3 (IPHEC): FY24 COLLECTION AGENCY SERVICES (RFP 6176-IPHEC)
24	24E0146859	N	GENERAL REVENUE CORPORATION	\$37,500.01	1/1/2019	12/31/2027	9/3 (IPHEC): FY24 RENEWAL FOR COLLECTION CHARGES ON ACCOUNTS REFERRED TO COLLECTION AGENCIES
24	24E0146867	N	MBS SERVICE COMPANY INCORPORATED	\$95,000.00	7/1/2023	6/30/2024	3: IPHEC #2310TXBK-TEXTBOOKS FY24
24	24E0146873	N	E H INCORPORATED	\$125,000.00	5/20/2022	6/30/2027	9: FY24 TEMPORARY STAFFING SERVICES FOR MUC DINING SERVICES (IFB 4460)
24	24E0146886	N	PRAIRIE FARMS DAIRY INCORPORATED	\$90,000.00	7/1/2023	6/30/2024	FY23 DAIRY PRODUCTS FOR FOOD SERVICE (WHEN UNABLE TO GET FROM GORDON FOODS)
24	24E0146895	N	CARPENTERS HEALTH & WELFARE TRUST FUND OF ST LOUIS	\$26,000.00	7/1/2023	6/30/2024	4 - FY24 FRINGE, HEALTH AND WELFARE BENEFITS FOR TEMP CARPENTERS IN UHFH

24	24E0146948	N	ZIMMER BIOMET SPINE INCORPORATED	\$49,000.00	7/1/2023	6/30/2024	1, 3: -IMPLANT SUPPLIES FY24
24	24E0146949	N	KINAMORE DENTAL LABORATORY	\$30,000.00	7/1/2023	6/30/2024	1,3: EXEMPT-FY24 DENTAL LAB SERVICES
24	24E0146960	N	THE ROWMAN & LITTLEFIELD PUBLISHING GROUP INCORPORATED	\$25,000.00	7/1/2023	6/30/2024	(4) TEXTBOOKS, EBOOKS AND ACCESS CODES FY24
24	24E0146961	N	MV CORPORATION INCORPORATED	\$30,000.00	7/1/2023	6/30/2024	FY224 (4) ITEMS FOR RESALE IN THE COUGAR STORE
24	24E0146962	N	MBS SERVICE COMPANY INCORPORATED	\$30,000.00	7/1/2023	6/30/2024	4: BOOKS FOR RESALE FY24
24	24E0146963	N	L2 BRANDS LLC	\$30,000.00	7/1/2023	6/30/2024	FY24 CLOTHING ITEMS FOR RESALE IN MUC BOOKSTORE
24	24E0146964	N	BOXERCRAFT INCORPORATED	\$30,000.00	7/1/2023	6/30/2024	(4) FY24 CLOTHING FOR RESALE MUC BOOKSTORE
24	24E0146965	N	CC PRODUCTS INCORPORATED	\$40,000.00	7/1/2023	6/30/2024	(4) FY24 MERCHANDISE FOR RESALE IN MUC BOOKSTORE
24	24E0146966	N	THE CUBBY HOLE	\$60,000.00	7/1/2023	6/30/2024	(4) FY24 APPAREL & LIKE ITEMS FOR COUGAR BOOKSTORE
24	24E0146967	N	PEARSON EDUCATION INCORPORATED	\$70,000.00	7/1/2023	6/30/2024	4 IPHEC - TEXTBOOKS FOR RESALE FY24
24	24E0146990	N	12TWENTY INCORPORATED	\$24,225.00	7/1/2023	6/30/2024	FY24 SUBSCRIPTION FEES & PRO EDITION, ETC. FOR THE CAREER DEVELOPMENT CENTER (YEAR 1 OF 3)
24	24E0146996	N	ADMISSIONS US LLC	\$49,791.50	7/1/2023	6/30/2024	4: FY24 RADIUS APPREVIEW, CRM & APPLICATION, ETC. FOR INTERNATIONAL & GRADUATE DEPT.
24	24E0146998	N	SHI INTERNATIONAL CORPORATION	\$118,020.83	9/1/2023	8/31/2024	3: IPHEC FY24 STARFISH ENTERPRISE SUCCESS PLATFORM SOFTWARE (YEAR 3 OF 5)
24	24E0147000	R	EDUCATION MANAGEMENT SOLUTIONS LLC	\$31,950.00	9/1/2020	8/31/2024	4: (SS 6284) FY24 ANNUAL TOTALCAREIQ PLATINUM PACKAGE FOR SIMULATIONIQ
24	24E0147003	N	OXFORD UNIVERSITY PRESS INCORPORATED	\$45,000.00	7/1/2023	6/30/2024	PORTABLE HARDWARE & SOFTWARE (NURSING)
24	24E0147004	N	WOLTERS KLUWER HEALTH INCORPORATED	\$45,000.00	7/1/2023	6/30/2024	(4) IPHEC FY24 PURCHASE OF TEXTBOOKS, EBOOKS AND ACCESS CODES
24	24E0147005	N	MATTHEWS MEDICAL BOOK COMPANY	\$45,000.00	7/1/2023	6/30/2024	4: FY24 TO PROVIDE PAYMENT FOR THE RENTAL OF BOOKS FOR THE SCHOOL OF PHARMACY
24	24E0147006	N	KEYSTONE DENTAL INCORPORATED	\$50,000.00	7/1/2023	6/30/2024	3 IPHEC - TEXTBOOKS FY24
24	24E0147007	N	STRAUMANN USA LLC	\$50,000.00	7/1/2023	6/30/2024	FY24 1, 3 IMPLANT SUPPLIES
24	24E0147038	R	WEBB ENGINEERING SERVICES INCORPORATED	\$245,000.00	7/1/2020	6/30/2025	FY 24 LABORATORY SERVICES
24	24E0147039	R	RTM ENGINEERING CONSULTANTS LLC	\$245,000.00	7/1/2020	6/30/2025	9 - FY24 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
24	24E0147040	R	ROSS & BARUZZINI INCORPORATED	\$245,000.00	7/1/2020	6/30/2025	9 - FY24 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
24	24E0147041	R	HOLLAND CONSTRUCTION SERVICES INCORPORATED	\$245,000.00	7/22/2019	6/30/2025	9 - FY24 OPEN ORDER FOR GENERAL CONSTRUCTION SERVICES FOR FM
24	24E0147044	R	KASKASKIA ENGINEERING GROUP LLC	\$245,000.00	7/22/2019	6/30/2024	9 - FY24 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
24	24E0147047	R	DAVID MASON & ASSOCIATES INCORPORATED	\$245,000.00	7/22/2019	6/30/2024	9 - FY24 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
24	24E0147049	R	JUNEAU ASSOCIATES INCORPORATED PC	\$245,000.00	7/1/2019	6/30/2024	9 - FY24 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
24	24E0147053	R	OATES ASSOCIATES INCORPORATED	\$245,000.00	7/1/2021	6/30/2024	9 - FY24 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
24	24E0147054	R	AAIC INCORPORATED	\$245,000.00	7/1/2020	6/30/2026	9 - FY24 OPEN ORDER FOR ARCHITECTURAL SERVICES
24	24E0147055	N	AMEREN ILLINOIS COMPANY	\$50,000.00	7/1/2023	6/30/2024	(4) - FY24 - TO PROVIDE DELIVERY OF ELECTRIC AND GAS SERVICE FOR NCERC
24	24E0147056	R	FGM ARCHITECTS INCORPORATED	\$245,000.00	7/19/2019	6/30/2024	9 - FY24 OPEN ORDER FOR ARCHITECTURAL SERVICES
24	24E0147057	R	MACKEY MITCHELL ARCHITECTS PC	\$245,000.00	7/1/2020	6/30/2026	9 - FY24 OPEN ORDER FOR ARCHITECTURAL SERVICES
24	24E0147058	R	CHRISTNER INCORPORATED	\$245,000.00	7/1/2020	6/30/2026	9 - FY24 OPEN ORDER FOR ARCHITECTURAL SERVICES
24	24E0147066	N	THE COMMON APPLICATION INCORPORATED	\$30,000.00	7/25/2023	7/24/2024	FY24 COMMON APP FOR ENROLLMENT MANAGEMENT
24	24E0147081	N	PROFESSIONAL ENVIRONMENTAL ENGINEERS INCORPORATED	\$70,000.00	7/1/2021	6/30/2026	2 - 2 FORMAL BIDS RCVD FY24 HAZARDOUS, ASBESTOS CONSULTING AND AIR MONITORING SERVICES
24	24E0147093	R	WILLIAM F BROCKMAN COMPANY	\$440,000.00	7/1/2023	6/30/2024	9: FY24 CANDY, SNACK ITEMS, PERSONAL CARE ITEMS FOR RESALE IN MUC (RFQ 6119)
24	24E0147096	R	KONE INCORPORATED	\$55,077.32	7/1/2022	6/30/2026	9 - FY24 ELEVATOR MAINTENANCE FOR FACILITIES MANAGEMENT
24	24E0147108	N	HOLTZBRINK PUBLISHERS LLC	\$200,000.00	7/1/2023	6/30/2024	3 IPHEC #1906TXBK - TEXTBOOKS FY24
24	24E0147112	N	SOUTHERN IMPLANTS NORTH AMERICA INCORPORATED	\$155,000.00	7/1/2023	6/30/2024	3: IMPLANT SUPPLIES FY24
24	24E0147117	N	STRAUMANN USA LLC	\$150,000.00	7/1/2023	6/30/2024	3: EXEMPT CODE 30 ILCS 500/1-13 (B-5) IMPLANT SUPPLIES FY24
24	24E0147118	N	ELSEVIER INCORPORATED	\$150,000.00	7/1/2023	6/30/2024	3 IPHEC #2011LBM - TEXTBOOKS FOR RESALE FY24
24	24E0147119	N	W W NORTON & COMPANY INCORPORATED	\$135,000.00	7/1/2023	6/30/2024	4 - TEXTBOOKS FY24
24	24E0147121	N	TAYLOR & FRANCIS GROUP LLC	\$95,000.00	7/1/2023	6/30/2024	(4) IPHEC TEXTBOOKS FY24
24	24E0147126	N	KALDIS HOLDINGS LLC	\$120,000.00	7/1/2023	6/30/2024	4: FY24 FOOD ITEMS FOR RESALE IN KALDI'S COFFEE, AND NON-FOOD ITEMS FOR USE IN KALDI'S (SS 6236)
24	24E0147128	N	THE ANDREW PATRICK COMPANY INCORPORATED	\$120,000.00	7/1/2023	6/30/2024	(3-4) FY24 CLOTHING ITEMS FOR RESALE IN MUC BOOKSTORE
24	24E0147129	N	DENTSPLY SIRONA INCORPORATED	\$100,000.00	7/1/2023	6/30/2024	1,6 - IMPLANT SUPPLIES FY24
24	24E0147139	R	ORION FOOD SYSTEMS LLC	\$360,000.00	7/1/2020	6/30/2025	4: FY24 PAAVOS FOOD PRODUCTS FOR RESALE AND NON-FOOD ITEMS (SS #4415)
24	24E0147146	N	VERCH DENTAL CERAMICS INCORPORATED	\$100,000.00	7/1/2023	6/30/2024	(1) DENTAL LAB SERVICES FY24
24	24E0147149	N	SWITZERS INCORPORATED	\$93,500.00	7/1/2023	6/30/2024	(4) FY24 FOOD AND NON-FOOD ITEMS FOR RESALE IN FOOD SERVICE
24	24E0147152	N	SPRINGFIELD GROCER COMPANY	\$90,000.00	7/1/2023	6/30/2024	4,8: FY24 FOOD & NON-FOOD ITEMS FOR RESALE IN FRESHENS
24	24E0147153	R	INTERIOR CONSTRUCTION SERVICES LIMITED	\$245,000.00	7/22/2019	6/30/2025	9 - FY24 OPEN ORDER FOR GENERAL CONSTRUCTION SERVICES FOR FM
24	24E0147154	R	LIMBAUGH CONSTRUCTION COMPANY INCORPORATED	\$245,000.00	7/22/2019	6/30/2025	9 - FY24 OPEN ORDER FOR GENERAL CONSTRUCTION SERVICES FOR FM

24	24E0147159	N	CHICK FIL A INCORPORATED	\$90,000.00	7/1/2023	6/30/2024	9.3: (EXEMPT FROM CODE, AGRMT PRIOR TO DATE OF CODE) FY24 CHICK-FIL-A MONTHLY COMMISSION PAYMENT
24	24E0147160	N	ASSOCIATED DENTAL LABORATORY OF KENTUCKY INCORPORATED	\$80,000.00	7/1/2023	6/30/2024	3: EXEMPT FROM CODE 30 ILCS 500/1-13 (B-5) - DENTAL LAB SERVICES FY24
24	24E0147161	N	KEYSTONE DENTAL INCORPORATED	\$75,000.00	7/1/2023	6/30/2024	LABORATORY SERVICES
24	24E0147162	N	FOX RIVER DAIRY CORPORATION	\$63,000.00	7/1/2023	6/30/2024	FY24 DAIRY & FOODS ITEMS FOR RESALE IN DINING SERVICES
24	24E0147164	N	MAY DENTAL ARTS LLC	\$50,000.00	7/1/2023	6/30/2024	3: EXEMPT - FY 24 DENTAL LAB SERVICES
24	24E0147167	N	ILLINOIS DEPARTMENT OF INNOVATION AND TECHNOLOGY	\$37,800.00	7/1/2023	6/30/2024	3:EXEMPT FROM CODE, 30 ILCS 500/1-10(B)(1) FY24 ETHERNET CIRCUIT AND ICN CROSS CONNECT FEES
24	24E0147169	N	ILLINOIS DEPARTMENT OF INNOVATION AND TECHNOLOGY	\$58,800.00	7/1/2023	6/30/2024	3:EXEMPT FROM CODE, 30 ILCS 500/1-10(B)(1) FY24 CUSTOM BANDWIDTH
24	24E0147173	N	AT&T CORPORATION	\$58,890.60	6/1/2023	5/31/2024	3: STATE CONTRACT W/ IL DOIT - FY24 INTERNET SERVICE
24	24E0147174	N	AT&T CORPORATION	\$435,600.00	7/1/2023	6/30/2024	3: STATE CONTRACT W/ IL DOIT - FY24 VARIOUS TELECOM CHARGES
24	24E0147176	N	CELLCO PARTNERSHIP	\$150,000.00	7/1/2023	6/30/2024	3: STATE CONTRACT W/ IL DOIT - FY24 CELLULAR PHONE SERVICES
24	24E0147177	C	MCLANE FOODSERVICE INCORPORATED	\$127,500.00	7/1/2020	6/30/2025	4: FY24 CHICK-FIL-A FOOD PRODUCTS FOR RESALE AND NON-FOOD ITEMS (SS 4421)
24	24E0147180	N	DENTSPLY SIRONA INCORPORATED	\$30,000.00	7/1/2023	6/30/2024	FY24 1,6 - LABORATORY SERVICES
24	24E0147181	N	GFSI INCORPORATED	\$49,000.00	7/1/2023	6/30/2024	(4/8) FY24 CLOTHING FOR RESALE
24	24E0147183	N	HITACHI HIGH-TECH AMERICA INCORPORATED	\$38,007.60	7/1/2023	6/30/2024	FY24 4 - SERVICE CONTRACT FOR SCANNING MICROSCOPE
24	24E0147185	N	AUNTIE ANNES FRANCHISOR SPV LLC	\$23,000.00	7/1/2023	6/30/2024	FY24 FOOD, NON-FOOD ITEMS, ETC. FOR AUNTIE ANNE'S PRETZEL FRANCHISE
24	24E0147188	N	EVIDENT SCIENTIFIC INCORPORATED	\$21,401.80	7/1/2023	6/30/2024	FY24 MAINTENANCE OF FLUOVUEW 1000
24	24E0147202	N	GARELLA PEST SERVICES INCORPORATED	\$20,000.00	7/1/2023	6/30/2024	FY24 - MONTHLY PEST CONTROL, ON A WEEKLY OR BI-MONTHLY SCHEDULE IN THE MORRIS UNIVERSITY CENTER, STUDENT SUCCESS CENTER & DINING SERVICES
24	24E0147220	R	ALLIED WASTE TRANSPORTATION INCORPORATED	\$60,000.00	7/1/2020	6/30/2025	(2) - (1) FY24 - PROVISION FOR TRASH AND CARDBOARD REMOVAL AT MUC
24	24E0147232	N	PERFORMANCE FOOD GROUP INCORPORATED	\$45,000.00	7/1/2023	6/30/2024	4: FY24 FOOD ITEMS FOR RESALE IN AUNTIE ANNE'S
24	24E0147233	N	WINCRAFT INCORPORATED	\$30,000.00	7/1/2023	6/30/2024	FY24 MISC ITEMS FOR RESALE IN MUC BOOKSTORE
24	24E0147270	N	JEOL USA INCORPORATED	\$20,564.77	7/1/2023	6/30/2024	FY24 - PREVENTATIVE MAINTENANCE SERVICE CONTRACT ON ECS-400 SYSTEM
24	24E0147358	R	UWORLD LLC	\$27,838.00	7/1/2023	9/30/2024	4: FY24 ONLINE RXPREP NAPLEX PHARMACY REVIEW COURSE (YEAR 1 OF 2-YEAR CONTRACT)
24	24E0147365	N	IDP CONNECT INCORPORATED	\$23,000.00	7/1/2023	6/30/2024	FY24 HOTCOURSES VIRTUAL MARKETING FOR SIUE IN INT'L MARKETS
24	24E0147391	N	DELL MARKETING LP	\$200,000.01	7/1/2023	6/30/2024	3: IPHEC2207 - FY24 COMPUTER PURCHASE PROGRAM
24	24E0147400	N	TARGETX COM LLC	\$72,000.00	6/30/2023	6/29/2031	9: (RFP 6285) FY24 CRM SOFTWARE FOR RECRUITMENT AND OUTREACH
24	24E0147402	R	CARASOFT TECHNOLOGY CORPORATION	\$26,190.70	6/30/2023	6/29/2024	9: (RFP 6285) FY24 SUBCONTRACTOR FOR CRM SOFTWARE FOR RECRUITMENT AND OUTREACH
24	24E0147409	N	ROLLING FRITO LAY SALES LP	\$74,000.00	7/1/2023	6/30/2024	4: FY24 FRITO LAY BRAND PRODUCTS FOR RESALE IN MUC (SS 3375)
24	24E0147425	N	E H INCORPORATED	\$200,000.00	7/1/2022	6/30/2027	9: FY24 TEMPORARY STAFFING SERVICES FOR NCERC (IFB 4460)
24	24E0147446	N	SAGE PUBLICATIONS INCORPORATED	\$95,000.00	7/1/2023	6/30/2024	3 -TEXTBOOKS FY24
24	24E0147452	N	PHS ENTERPRISES INCORPORATED	\$90,000.00	7/1/2023	6/30/2024	FY24 PRODUCE, SPECIALTY ITEMS, AND OTHER FOOD ITEMS FOR FOOD SERVICE
24	24E0147461	N	FARMER ENVIRONMENTAL SERVICES LLC	\$70,000.00	7/1/2021	6/30/2026	9 - HAZARDOUS, ASBESTOS CONSULTING AND AIR MONITORING SERVICES FY24
24	24E0147493	N	DELL FINANCIAL SERVICES LLC	\$600,000.10	7/1/2023	6/30/2024	3:IPHEC2207 - FY24 - COMPUTER LEASING PROGRAM
24	24E0147500	N	PATTERSON DENTAL SUPPLY INCORPORATED	\$633,814.00	7/1/2023	6/30/2024	FY24 EXEMPTION DENTAL SUPPLIES
24	24E0147506	R	WEX BANK	\$99,000.00	7/1/2016	6/30/2025	6 - FY24 PURCHASE OF GASOLINE, OIL PARTS, (INSTALLED AND LABOR) FOR UNIVERSITY OWNED VEHICLES PER CMS CONTRACT 7903500
24	24E0147509	N	PETROLEUM TRADERS CORPORATION	\$200,000.00	7/1/2022	6/30/2027	(2) - (1) - FY24 - PURCHASE OF NO LEAD GASOLINE, BLENDED WITH 10% ETHANOL, FOR TRANSPORTATION
24	24E0147512	N	ENTERPRISE LEASING COMPANY OF ST LOUIS	\$44,000.00	1/1/2022	12/31/2026	5 - FY24 - RENTAL OF VEHICLES
24	24E0147519	N	TURNITIN LLC	\$52,677.38	7/9/2023	7/8/2024	FY24 TURNITIN FEEDBACK STUDIO WITH INTEGRATION (ITS)
24	24E0147529	R	SIEMENS INDUSTRY INCORPORATED	\$42,970.23	7/1/2021	6/30/2024	4: (SS 6288) FY24 TECHNICAL SUPPORT AGREEMENT FOR SIEMENS PROCESS (NCERC)
24	24E0147540	R	WASTE MANAGEMENT OF ILLINOIS INCORPORATED	\$100,000.00	7/1/2020	6/30/2025	(2) - (1) FY24 PROVISION FOR PAYMENT FOR TRASH AND RECYCLING REMOVAL SERVICES FOR EDWARDSVILLE AND ALTON CAMPUSES
24	24E0147542	R	ACADEMIC PARTNERSHIPS LLC	\$1,036,006.90	6/1/2018	4/30/2025	9: FY24 PARTNERSHIP FOR SEHHB PROGRAMS (SCHOOL OF EDUCATION) (RFP 6175)
24	24E0147543	R	ACADEMIC PARTNERSHIPS LLC	\$2,000,000.00	6/1/2018	4/30/2025	9: FY24 TUITION & FEE PAYMENT FOR ACCELERATED ONLINE MBA PROGRAM (RFP 6175, YR. 6 OF 7)
24	24E0147563	N	EAB GLOBAL INCORPORATED	\$68,410.00	10/5/2022	6/30/2031	9: FY24 FINANCIAL AID ANALYSIS SERVICES
24	24E0147566	N	ELLUCIAN COMPANY LP	\$464,682.00	7/1/2023	6/30/2024	9/4: FY24 ELLUCIAN BANNER SOFTWARE MAINTENANCE RENEWAL & BANNER E-LEARNING MODULE
24	24E0147576	N	SECUREW2 INCORPORATED	\$28,077.84	6/30/2023	6/29/2024	4: FY24 ANNUAL SECUREW2 SOFTWARE RENEWAL
24	24E0147606	R	BERKSHIRE HATHAWAY ENERGY COMPANY	\$50,000.00	1/15/2015	12/31/2024	(9) - FY24 - ELECTRIC SERVICES FOR NCERC
24	24E0147612	R	INTERSTATE MUNICIPAL GAS AGENCY	\$35,000.00	7/1/2019	6/30/2024	2-3: FY24 - PROVIDE FOR DIRECT PURCHASE OF NATURAL GAS
24	24E0147637	R	MADISON COUNTY METRO EAST TRANSIT DISTRICT	\$360,000.00	7/1/2020	6/30/2025	3: FY24 CONTRACT BETWEEN 2 GOVT ENTITIES - FIXED ROUTE PUBLIC TRANSPORTATION SERVICES
24	24E0147650	R	BLACKBOARD INCORPORATED	\$291,035.31	7/1/2019	6/30/2024	4: FY24 BLACKBOARD COURSE MANAGEMENT SOFTWARE LICENSE RENEWAL
24	24E0147686	R	CSC SERVICEWORKS INCORPORATED	\$85,000.00	3/20/2023	3/19/2028	9: FY24 DEBIT CARD COMMISSION FOR UNIVERSITY HOUSING LAUNDRY
24	24E0147705	N	AMERICAN DENTAL EDUCATION ASSOCIATION	\$26,272.00	7/1/2023	6/30/2024	4 - FY24 ADEA MEMBERSHIP DUES

24	24E0147707	N	ENCOURA LLC	\$40,250.01	7/1/2023	6/30/2024	FY24 PURCHASE OF NAMES FOR HIGH SCHOOL JUNIORS/SOPHOMORES FOR PROSPECT MAILING & YEARLY MEMBERSHIP
24	24E0147722	N	EAB GLOBAL INCORPORATED	\$850,462.01	6/1/2022	5/31/2027	9: FY24 (IPHEC2222) TARGETED RECRUITMENT & OUTREACH FOR FRESHMAN 7/1/23-6/30/24
24	24E0147739	R	INTERSTATE MUNICIPAL GAS AGENCY	\$750,000.00	7/1/2019	6/30/2024	2-3 FY24 DIRECT PURCHASE OF NATURAL GAS SUPPLY
24	24E0147741	R	BERKSHIRE HATHAWAY ENERGY COMPANY	\$5,000,000.00	1/15/2015	12/31/2024	(9) - FY24 -PAYMENT FOR DIRECT PURCHASE OF ELECTRIC SERVICE
24	24E0147765	N	FRIEMEL-LOVE COMPANY	\$20,119.00	7/1/2023	6/30/2024	FY24 AIRCUITY SYSTEM ANNUAL MAINTENANCE FOR SCIENCE WEST
24	24E0147767	R	BURNS AND ASSOCIATES MANAGEMENT LLC	\$1,200,000.00	7/1/2018	6/30/2024	9: FY24 TRADITIONAL MEDIA BUY MANAGEMENT AND CONSULTATION (RFP 6178)
24	24E0147773	R	REELEYEZ MEDIA LLC	\$1,955,000.00	7/1/2021	6/30/2025	9: FY24 DIGITAL MEDIA BUY MANAGEMENT (RFP 4440)
24	24E0147838	N	ATHENA PARENT INCORPORATED	\$33,041.20	7/1/2023	6/30/2024	4: FY24 EMS MASTER CALENDAR MAINTENANCE & EMS CAMPUS MAINTENANCE
24	24E0147839	N	THE CBORD GROUP INCORPORATED	\$48,491.89	7/1/2023	6/30/2024	FY24 ANNUAL MAINTENANCE FOR CBORD SIMPHONY CASH REGISTER SYSTEMS FOR FOOD SERVICES AND EQUIPMENT
24	24E0147840	N	YUJA INCORPORATED	\$43,950.00	1/3/2022	6/30/2024	FY24 CORE PLATFORM LICENSE - CLOUD-HOSTED ENTERPRISE VIDEO PLATFORM LICENSE
24	24E0147841	R	WATERMARK INSIGHTS LLC	\$85,509.65	8/1/2019	7/31/2024	9: (RFP 3330) FY24 COMPREHENSIVE DIGITAL REPOSITORY SOLUTION (2ND OF 2 ONE-YEAR RENEWALS))
24	24E0147844	N	PRISMRS LLC	\$50,000.00	12/15/2023	12/14/2024	4: FY24 VISUAL RATEX ANNUAL SOFTWARE MAINTENANCE 12/15/2023 - 12/14/2024
24	24E0147847	R	STARREZ INCORPORATED	\$84,600.00	7/1/2023	6/30/2031	9:(RFP 6290) FY24 COMPREHENSIVE HOUSING OPERATIONS SOFTWARE PACKAGE
24	24E0147849	N	MCGRAW-HILL EDUCATION INCORPORATED	\$150,000.00	7/1/2023	6/30/2024	4 IPHEC - TEXTBOOKS FY24
24	24E0147852	N	SHARP BRANDON MICHAEL	\$20,800.00	7/1/2023	6/30/2024	FY24 STIPEND FOR ELIAS FELLOWS AWARD
24	24E0147906	N	LESSIE BATES DAVIS NEIGHBORHOOD HOUSE	\$438,608.00	7/1/2023	3/31/2024	3: FY24 COMPREHENSIVE CHILD CARE SERVICES FOR HEAD START AND EARLY HEAD START CHILDREN 7/1/23 - 3/31/24
24	24E0147915	N	M&M SERVICE COMPANY	\$35,000.00	7/1/2023	6/30/2024	FY24: 1-3 PURCHASE AND DELIVERY OF DIESEL FUEL
24	24E0147960	N	JOHNSON CONTROLS INCORPORATED	\$61,284.00	7/1/2023	6/30/2024	4 - FY24 CHILLER MAINTENANCE AND METASYS SYSTEM TESTING FOR FM
24	24E0147975	N	EDWARDSVILLE CITY OF	\$200,000.00	7/1/2023	6/30/2024	4 - FY24 - TREATED WATER FOR THE EDWARDSVILLE CAMPUS
24	24E0147977	N	ILLINOIS AMERICAN WATER COMPANY	\$70,000.00	7/1/2023	6/30/2024	(4) - FY24 - WATER AND SEWER SERVICE TO THE ALTON AND ESTL CAMPUSES OF SIUE
24	24E0147980	N	AMEREN ILLINOIS COMPANY	\$140,000.00	7/1/2023	6/30/2024	4 - FY24 - ELECTRIC SERVICE DISTRIBUTION FOR THE ALTON, ESTL AND EDWARDSVILLE CAMPUSES
24	24E0147987	N	STREAMLINE CORPORATE SERVICES	\$25,000.01	7/1/2023	6/30/2024	FY24 CREATE, REPAIR, INSTALL, SERVICES FOR SIGNAGE WITHIN ATHLETIC FACILITIES
24	24E0148046	N	UNIVERSITY OF ILLINOIS	\$39,974.36	7/1/2023	6/30/2024	3 -FY24 ANNUAL IPHEC DUES FOR SIUE
24	24E0148064	N	BOSTON ACADEMIC PUBLISHING INCORPORATED	\$25,000.00	7/1/2023	6/30/2024	FY24 TEXTBOOKS, EBOOKS AND ACCESS CODES IN TEXTBOOK SERVICES
24	24E0148067	N	S&P GLOBAL MARKET INTELLIGENCE INCORPORATED	\$39,132.00	7/1/2023	6/30/2024	4 - FY24 S&P COMPUSTAT DATABASE SUBSCRIPTION
24	24E0148070	N	SOUTHWESTERN ILLINOIS COLLEGE	\$28,036.00	7/6/2023	6/30/2024	4: FY24: TUITION AND FEES FOR FOUR(4) POLICE OFFICER CANDIDATES
24	24E0148099	N	FILIPINO SARI-SARI STORE	\$60,000.00	7/1/2023	6/30/2024	FY24 ASIAN-TYPE FOOD ITEMS FOR RESALE IN KAMAYAN IN CENTER COURT IN MUC FOOD SERVICES
24	24E0148108	N	KANOPY LLC	\$50,000.00	7/1/2023	6/30/2024	FY24 KANOPY PATRON DRIVEN ACCESS PROGRAM (7/1/2023 - 6/30/2024)
24	24E0148116	N	4 WINDS GLOBAL INCORPORATED	\$44,154.00	7/20/2023	7/26/2023	TRAVEL EXPENSES FOR UBMS STUDENTS AND STAFF
24	24E0148123	N	TRANSACT CAMPUS INCORPORATED	\$46,650.94	7/1/2023	12/31/2023	FY24 EXTENSION OF CASHNET SYSTEM SUBSCRIPTION FOR 6 MONTHS - 7/01/2023 - 12/31/2023
24	24E0148153	N	AMERICAN ASSOCIATION OF COLLEGES OF PHARMACY	\$29,000.00	7/1/2023	6/30/2024	4- FY24 AACP ANNUAL DUES
24	24E0148162	N	EDCERT LLC	\$69,000.00	7/1/2023	7/31/2024	FY24 ACUE ONLINE PROGRAM FOR FACULTY DEVELOPMENT
24	24E0148170	N	KALEEL BROS INCORPORATED	\$90,000.00	7/1/2023	6/30/2024	4: FY24 FOOD & NON-FOOD ITEMS FOR RESALE IN FRESHENS CONCESSION
24	24E0148173	N	HYLAND SOFTWARE INCORPORATED	\$61,637.48	7/1/2023	6/30/2024	4: FY24 PERCEPTIVE SOFTWARE MAINTENANCE RENEWAL
24	24E0148175	N	ANTHOLOGY INCORPORATED OF NY	\$23,551.00	8/1/2023	7/31/2024	4: FY24 COURSE EVALUATIONS SOFTWARE ANNUAL RENEWAL
24	24E0148245	N	PLANMECA USA INCORPORATED	\$40,000.00	7/1/2023	6/30/2024	FY24 (4) REPLACEMENT SENSORS AND ETHERNET CONTROL BOXES
24	24E0148258	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	\$54,427.70	7/1/2023	6/30/2024	4: FY24 ILLIAD INTERLIBRARY LOAN SOFTWARE AND ANNUAL FEE FOR ONLINE SERVICES FOR ILLINET/OCLC
24	24E0148267	N	MAILING METHODS INCORPORATED	\$73,500.00	7/1/2023	6/30/2024	FY24 MAILING SERVICES FOR THE OSEO
24	24E0148278	N	MAILING METHODS INCORPORATED	\$73,500.00	7/1/2023	6/30/2024	FY24 MAILING SERVICES PROVIDED TO OSEO
24	24E0148281	N	CDW GOVERNMENT LLC	\$480,793.51	8/1/2023	7/31/2026	3: IPHEC FY24 SYSTEM WIDE ADOBE SOFTWARE TERM LICENSE AGREEMENT (YEAR 1 OF 3-YEAR AGREEMENT)
24	24E0148295	N	KELLER FARMS INCORPORATED	\$29,638.00	7/1/2023	6/30/2024	(4) - FY24 SLUDGE HAULING FROM THE WASTE WATER TREATMENT PLANT
24	24E0148296	N	STOLZE PRINTING COMPANY INCORPORATED	\$286,692.00	7/1/2022	6/30/2028	FY24 TYPESETTING/PRINTING/PROOFING/DELIVERY OF OSEO CATALOG (7/1/23 TO 6/30/24)
24	24E0148298	C	SHERWIN WILLIAMS COMPANY	\$50,000.00	7/1/2023	6/30/2024	FY24 PAINT AND PAINT SUPPLIES
24	24E0148299	N	INSTITUTE FOR WORK AND THE ECONOMY	\$51,000.00	1/1/2023	3/30/2026	FY24 PROVIDE TECH ASSISTANCE FOR INTERGOV'T AGREEMENT WITH IDCEO/SIUE
24	24E0148301	N	OHIO VALLEY CONFERENCE	\$55,000.00	7/1/2023	6/30/2024	4 - FY24 CONFERENCE DUES
24	24E0148302	N	DAIKIN TMI LLC	\$67,889.00	8/1/2023	10/1/2023	MINI SPLIT SYSTEMS FOR LIBRARY WAREHOUSE
24	24E0148311	N	FULL COMPASS SYSTEMS LIMITED	\$99,951.39	8/1/2023	6/30/2024	FY24 4: FIELD CAMERAS & ANCILLARY EQUIP. FOR MASS COMM, AND NEW CAMERAS FOR MASS COMM TV STUDIO
24	24E0148321	N	EXAN ENTERPRISES INCORPORATED	\$71,460.00	8/1/2023	7/31/2024	4: FY24 SOFTWARE LICENSE AND SUPPORT FOR AXIUM SOFTWARE (SDM)

24	24E0148339	R	CENPRO SERVICES INCORPORATED	\$75,000.00	7/1/2015	6/30/2025	9 - FY24 HAZARDOUS MATERIAL AND ASBESTOS ABATEMENT FOR SIUE
24	24E0148340	N	TECHNICAL PRODUCTIONS INCORPORATED	\$35,735.00	7/1/2023	6/30/2024	FY24 AUDIO VISUAL SERVICES & RENTALS PROVIDED FOR NEW STUDENT CONVOCATION ON 8/18/23
24	24E0148354	N	ROOMPACT LLC	\$27,432.00	7/1/2023	6/30/2026	FY24 ROOMPACT 3-YEAR SERVICE FEE (ONLINE DATABASE FOR HOUSING/RESIDENTS)
24	24E0148357	N	BLACKBAUD INCORPORATED	\$39,797.33	6/27/2023	6/30/2024	4: FY24 SOFTWARE RENEWAL: AWARD MANAGEMENT PUBLIC HE ENGAGE OFFER - 6/27/2023 - 6/30/2024
24	24E0148360	N	KRUEGER INTERNATIONAL INCORPORATED	\$65,574.84	8/7/2023	6/30/2024	FY24 FURNITURE FOR SIUE CONFERENCE CENTER
24	24E0148363	N	MISSOURIAN PUBLISHING COMPANY	\$24,900.00	7/1/2023	6/30/2024	FY24 PRINTING OF ALESTLE STUDENT NEWSPAPER
24	24E0148364	N	EBSCO INDUSTRIES INCORPORATED	\$30,008.00	8/1/2023	7/31/2024	FY24 3: IPHEC - DYNAMED DATABASE & ECONLIT DATABASE SUBSCRIPTIONS
24	24E0148380	N	CORE HIGHER EDUCATION GROUP LLC	\$22,245.30	9/1/2023	8/31/2024	FY24 ANNUAL PAYMENT FOR CORE ELMS AND CORE COMPMS SOFTWARE LICENSES (PHARMACY)
24	24E0148382	N	CHARTER COMMUNICATIONS	\$33,141.24	7/1/2023	6/30/2024	FY24 MANAGED BROADBAND CIRCUITS
24	24E0148387	N	LOUER FACILITY PLANNING INCORPORATED	\$42,611.93	8/9/2023	6/30/2024	FY24 RE-UPHOLSTERY OF LOUNGE SEATING IN THE MUC GOSHEN LOUNGE
24	24E0148391	N	NEUMAYER EQUIPMENT COMPANY	\$47,828.60	8/9/2023	10/9/2023	GAS PUMP UPGRADES SS
24	24E0148425	N	ROUTE 3 LAND TRUST	\$130,243.20	7/1/2023	6/30/2024	(BULLETIN POSTING 6286) FY24 RENT ASSOCIATED WITH CAHOKIA HEAD START
24	24E0148438	N	TIMELY TELEHEALTH LLC	\$207,000.00	7/1/2023	6/30/2024	FY24 TELEHEALTH SERVICES FOR SIUE STUDENTS
24	24E0148445	N	ANTHOLOGY INCORPORATED OF NY	\$29,858.00	7/1/2023	6/30/2026	EXEMPTION 6296 FY24 PROGRAM REVIEW STUDENT AFFAIRS AND ENGAGE SOFTWARE W/CAS MODULE (YEAR 1 OF 3)
24	24E0148446	N	ANTHOLOGY INCORPORATED OF NY	\$50,031.00	7/1/2023	6/30/2026	EXEMPTION 6296 FY24 LICENSE AGREEMENTS AND EVENT CHECK-IN APP - YEAR 1 OF 3
24	24E0148452	N	MOZART HOLDINGS LP	\$150,000.00	7/1/2023	6/30/2024	3 IPHEC - FY24 DISPOSABLE GOWNS, GLOVE & OTHER SUPPLIES
24	24E0148453	N	ABACUS OVERSEAS EDUCATION ADVISORS	\$50,000.00	7/1/2023	6/30/2024	3: FOREIGN ENTITY FOR EDUC ACT: FY24 INTERNATIONAL STUDENT RECRUITMENT
24	24E0148454	N	YATHAPU CONSULTING PRIVATE LIMITED	\$98,000.00	7/1/2023	6/30/2024	3: FOREIGN ENTITY FOR EDUC ACT: FY24 INTERNATIONAL STUDENT RECRUITMENT
24	24E0148455	N	EDUCATION FIRST PVT LTD	\$50,000.00	7/1/2023	6/30/2024	3: FOREIGN ENTITY FOR EDUC ACT: FY24 INTERNATIONAL STUDENT RECRUITMENT
24	24E0148459	N	LOMBARDI INTERIORS INCORPORATED	\$34,976.00	8/17/2023	10/17/2023	5 - INSTALL FLOORING HR SUITE RENDLEMAN HALL
24	24E0148462	N	LEAP GEEBEE EDTECH PRIVATE LIMITED	\$98,000.00	7/1/2023	6/30/2024	3: FOREIGN ENTITY FOR EDUC. ACT: FY24 INTERNATIONAL STUDENT RECRUITMENT
24	24E0148465	N	IDP EDUCATION LIMITED	\$98,000.00	7/1/2023	6/30/2024	3: FOREIGN ENTITY FOR EDUC. ACT: FY24 STUDENT PLACEMENT SERVICES FOR SIUE IN INT'L MARKETS
24	24E0148467	N	CITY EDUCATION CONSULTANTS	\$46,000.00	7/1/2023	6/30/2024	3: FOREIGN ENTITY FOR EDUC ACT: FY24 INTERNATIONAL STUDENT RECRUITMENT
24	24E0148468	N	CAREER MOSAIC PVT LIMITED	\$120,000.00	7/1/2023	6/30/2024	3: FOREIGN ENTITY FOR EDUC ACT: FY24 INTERNATIONAL STUDENT RECRUITMENT
24	24E0148470	N	KC OVERSEAS EDUCATION PVT LTD	\$176,000.00	7/1/2023	6/30/2024	3: FOREIGN ENTITY FOR EDUC ACT: FY24 INTERNATIONAL STUDENT RECRUITMENT
24	24E0148471	N	MIRACLE INSTITUTE PVT LTD	\$50,000.00	7/1/2023	6/30/2024	3: FOREIGN ENTITY FOR EDUC ACT: FY24 INTERNATIONAL STUDENT RECRUITMENT
24	24E0148481	N	CAMPUSESP INCORPORATED	\$49,476.00	11/30/2023	11/29/2024	4: FY24 PORTAL/COMMUNICATION PLATFORM FOR PARENTS OF CURRENT & PROSPECTIVE SIUE STUDENTS
24	24E0148484	N	STARBUCKS CORPORATION	\$461,000.00	7/1/2023	6/30/2028	9: FY24 VARIOUS COFFEES, FOOD ITEMS, FOR RESALE IN MUC STARBUCKS (SS 3376)
24	24E0148487	N	CDW GOVERNMENT LLC	\$480,793.51	8/1/2023	7/31/2026	3: IPHEC FY24 SYSTEM WIDE ADOBE SOFTWARE TERM LICENSE AGREEMENT (YEAR 1 OF 3-YEAR AGREEMENT)
24	24E0148489	N	STARBUCKS CORPORATION	\$170,000.00	7/1/2023	6/30/2024	9: FY24 MONTHLY COMMISSION AND ADVERTISING-STARBUCKS
24	24E0148496	R	TRANSWORLD SYSTEMS INCORPORATED	\$31,000.00	7/1/2019	12/31/2027	9/3 (IPHEC): FY24 COLLECTION AGENCY SERVICES (RFP 6176-IPHEC)
24	24E0148501	N	CHICK FIL A INCORPORATED	\$398,500.00	7/1/2023	6/30/2024	4: FY24 CHICK-FIL-A FOOD PRODUCTS FOR RESALE AND NON-FOOD ITEMS (SS 6295)
24	24E0148509	N	DELL FINANCIAL SERVICES LLC	\$20,000.00	7/31/2020	7/31/2025	3:IPHEC # RM071017 FY24 TOAD FOR ORACLE XPRT EDITION ENTERPRISE TERM LICENSE
24	24E0148511	N	CONFERENCE TECHNOLOGIES INCORPORATED	\$33,241.90	8/23/2023	6/30/2024	FY24 AV EQUIPMENT FOR MORRIS UNIVERSITY - FIXINS' PROJECT LINE
24	24E0148517	N	STRATEGIC & CREATIVE MARKETING	\$199,600.00	1/1/2022	12/31/2026	3: IPHEC BID-FY24 DESIGN & IMPLEMENTATION OF MTG RESEARCH FOR SIUE BRAND (#IPHEC2201)
24	24E0148523	N	ST LOUIS UNIVERSITY	\$25,000.00	7/1/2023	6/30/2024	FY24 SLU EDUCATIONAL SERVICES TO SDM
24	24E0148539	N	FRY-WAGNER MOVING & STORAGE	\$144,900.00	9/9/2023	12/31/2023	MOVING FOR TEXTBOOK SERVICE
24	24E0148546	N	BATES WATER SOLUTIONS INCORPORATED	\$33,910.15	8/29/2023	10/29/2023	4 - REPLACEMENT CONTROL PANEL FOR VORTISAND FILTER SYSTEM FM
24	24E0148578	N	THE WESLEY PEACHTREE GROUP	\$25,000.00	7/1/2023	6/30/2024	4: FY24 CONSULTING SERVICES/COMPREHENSIVE FINANCIAL ASSESSMENT OF UNIVERSITY'S BUDGET
24	24E0148580	N	THE COLLEGE ENTRANCE EXAMINATION BOARD	\$52,000.00	7/1/2023	6/30/2024	FY24 STUDENT SEARCH SERVICES - ACCESS D PLAN
24	24E0148584	N	KANE MECHANICAL GROUP LLC	\$448,027.62	9/1/2023	3/1/2024	2-2 FORMAL BIDS RCVD SDM AIR COMPRESSORS
24	24E0148587	N	BIEN-AIR USA INCORPORATED	\$309,245.00	7/1/2023	6/30/2024	(3) ELECTRIC HANDPIECES AND STUDENT KITS FOR SDM
24	24E0148588	N	AIRGAS USA LLC	\$54,000.00	7/1/2023	6/30/2024	FY24: PROVISION FOR PURCHASE OF GAS AND RENTAL OF GAS CYLINDERS - CHEMISTRY
24	24E0148601	N	UNIVERSITY OF ILLINOIS	\$233,928.32	7/1/2023	6/30/2024	3: FY 24 EXEMPT-CONTRACT BETWEEN 2 GOV'T ENTITIES. CARLI
24	24E0148604	N	THE INSTITUTE OF ELECTRICAL & ELECTRONIC ENGINEERS INCORPORATED	\$91,360.00	9/1/2023	8/31/2024	3 IPHEC - ELECTRONIC JOURNALS PUBLISHED BY IEEE FY24
24	24E0148611	N	AVI SYSTEMS INCORPORATED	\$56,713.72	9/6/2023	6/30/2023	FY24 REPLACEMENT OF EXISTING AV EQUIPMENT IN ROLLER HALL FOR SDM
24	24E0148612	N	AVI SYSTEMS INCORPORATED	\$66,654.21	9/6/2023	6/30/2023	FY24 REPLACEMENT OF EXISTING AV EQUIPMENT IN HOAG HALL FOR SDM
24	24E0148614	R	JACKIE JOYNER-KERSEE FOUNDATION	\$218,600.00	8/1/2015	7/31/2025	9: FY24 LEASE OF JACKIE JOYNER KERSEE CENTER FOR HEAD START CENTER (RFI 6140)

24	24E0148615	N	BOB RIDINGS INCORPORATED	\$79,750.00	9/1/2023	12/31/2023	1- 2 FORD POLICE INTERCEPTORS
24	24E0148645	N	TRUCK CENTERS INCORPORATED	\$30,000.00	9/11/2023	6/30/2024	FY24 BUS MAINTENANCE FOR SIUE OWNED CHARTER BUSES
24	24E0148646	N	WINDSTAR LINES INCORPORATED	\$25,000.00	9/7/2023	6/30/2024	FY24 BUS CHARTERS AND BUS MAINTENANCE FOR SIUE OWNED BUSES
24	24E0148658	N	USCAPE APPAREL LLC	\$40,000.00	7/1/2023	6/30/2024	CLOTHING ITEMS FOR RESALE
24	24E0148661	N	BURNS AND ASSOCIATES MANAGEMENT LLC	\$74,000.00	7/1/2018	6/30/2024	FY24 BILLBOARDS FOR SIUE HEAD START
24	24E0148668	N	JOHNSON CONTROLS US HOLDINGS LLC	\$57,496.82	8/1/2023	7/31/2024	3: IPHEC COOPERATIVE #2208GAL FY24 CLASSROOM CAMERA SYSTEM MAINTENANCE FOR HEAD START CENTERS
24	24E0148677	N	NELNET BUSINESS SOLUTIONS INCORPORATED	\$75,000.00	7/1/2023	6/30/3031	1:2 FY24 SAAS CASHIER-BILLING-PAYMENT-EMARKET SERVICES
24	24E0148695	N	ALFA BETA INSTITUTE PVT LTD	\$50,000.00	7/1/2023	6/30/2024	FY24 INTERNATIONAL STUDENT RECRUITMENT
24	24E0148724	N	EDWISE FOUNDATION	\$50,000.00	7/1/2023	6/30/2024	FY24 INTERNATIONAL STUDENT RECRUITMENT
24	24E0148729	N	A-DEC INCORPORATED	\$193,980.00	9/21/2023	6/30/2024	4 - GENERIC UPHOLSTERY REPLACEMENT/SERVICE KIT, HEADREST ASSY, WHITE 2
24	24E0148739	R	INTROBA INCORPORATED	\$245,000.00	7/1/2020	6/30/2025	9 - FY24 OPEN ORDER FOR MECHANICAL ENGINEERING SERVICES
24	24E0148755	N	LANDMARK FORD INCORPORATED	\$43,834.00	9/21/2023	12/31/2023	2024 FORD F250 XL
24	24E0148768	N	BRADFORD INTERNATIONAL STUDENTS CONSULTING P LTD	\$50,000.00	7/1/2023	6/30/2024	FY24 INTERNATIONAL STUDENT RECRUITMENT
24	24E0148778	N	NEW LIFE IN CHRIST INTERDENOMINATIONAL CHURCH	\$65,672.97	7/1/2022	6/30/2031	3: EXEMPT: GRANT SPECIFIED FY24 LEASE OF CLASSROOM SPACE, ETC. PLUS UTILITIES FOR NEW HEAD START CENTER
24	24E0148797	N	R & M SEWER SERVICE LLC	\$50,000.00	9/27/2023	6/30/2024	FY24 JETTING AND VACUUMING SEWER LINES FOR FM
24	24E0147400	C	TARGETX COM LLC	\$72,000.00	6/30/2023	6/29/2024	Addition of TargetX Premier Lite Services to purchase order
21	21E0141049	C	UNIVERSITY OF MAINE SYSTEM	\$44,298.87	5/1/2021	4/30/2024	Grant Extended
23	23E0147928	C	EXEMPLIS LLC	\$48,807.00	6/27/2023	8/18/2023	Decrease in PO as manufacturer acknowledged lower price
23	23E0146809	C	STARBUCKS CORPORATION	\$87,549.87	7/1/2022	6/30/2023	Department Request in order to pay royalties for May and June
23	23E0144074	C	M&M SERVICE COMPANY	\$37,080.53	7/1/2022	6/30/2023	Department Request
23	23E0146512	C	THE ANDREW PATRICK COMPANY INCORPORATED	\$27,099.12	7/1/2022	6/30/2023	Needs greater than anticipated, additional mailboxes and shipping charges
22	22E0142272	C	UNIVERSITY OF MAINE SYSTEM	\$40,912.46	5/1/2021	5/31/2024	Grant Extended
23	23E0147936	C	SIEVERS EQUIPMENT COMPANY	\$38,975.00	6/28/2023	9/28/2023	Additional amount added as trade-in did not happen
21	21E0141049	C	UNIVERSITY OF MAINE SYSTEM	\$50,396.25	5/1/2021	4/30/2024	Department Request
23	23E0146493	C	MISSOURI FLOOR COMPANY INCORPORATED	\$110,460.00	3/29/2023	5/29/2023	Furnish and Install Moisture Mitigation to SFC Court #4 area
23	23E0147592	C	INDUSTRIAL RENTAL SERVICES INCORPORATED	\$49,888.67	6/13/2023	9/13/2023	Increase to cover 42 pieces of 24" STD A53 ERW Pipe
23	23E0144232	C	WEX BANK	\$119,000.00	7/1/2022	6/30/2023	Needs greater than anticipated
22	22E0143366	C	APPLIKON BIOTECHNOLOGY	\$478,254.80	4/14/2022	6/30/2022	Expenditure more than originally anticipated
23	23E0146531	C	TEACHING STRATEGIES LLC	\$51,981.64	7/1/2023	3/31/2024	PO Amount Revised
23	23E0145706	C	HARPER JOSEPH J	\$30,000.00	9/7/2022	12/31/2023	Grant Extended to 12/31/2023, needs greater than anticipated
23	23E0145630	C	BECHTEL TY	\$40,000.00	9/1/2022	12/31/2023	Grant Extended to 12/31/2023, needs greater than anticipated
24	24E0147841	C	WATERMARK INSIGHTS LLC	\$85,509.65	8/1/2023	7/31/2024	Pricing higher than originally quoted as 5th year option was selected vs a 3 year contract
24	24E0147096	C	KONE INCORPORATED	\$55,077.32	7/1/2023	6/30/2024	Unforeseen repair and maintenance to elevators
21	21E0141049	C	UNIVERSITY OF MAINE SYSTEM	\$51,497.49	5/1/2021	4/30/2024	Department request due to cost adjustment
24	24E0147987	C	STREAMLINE CORPORATE SERVICES	\$49,000.00	7/1/2023	6/30/2024	FY24 CREATE, REPAIR, INSTALL, SERVICES FOR SIGNAGE WITHIN ATHLETIC FACILITIES
23	23E0143737	C	SHERWIN WILLIAMS COMPANY	\$34,811.45	7/1/2022	6/30/2023	Needs Greater than anticipated
23	23E0145208	C	INTERIOR CONSTRUCTION SERVICES LIMITED	\$109,626.92	9/8/2022	3/31/2023	Architect/Engineer recommended; SIUE personnel approved
23	23E0146299	C	BYRNE & JONES ENTERPRISES INCORPORATED	\$2,583,687.00	2/27/2023	8/18/2023	Architect/Engineer recommended; SIUE personnel approved
23	23E0146301	C	BYRNE & JONES ENTERPRISES INCORPORATED	\$2,809,794.00	2/27/2023	8/18/2023	Architect/Engineer recommended; SIUE personnel approved
23	23E0147405	C	DREAM SEATS LLC	\$26,655.83	6/1/2023	9/1/2023	Adding 2 additional chairs
23	23E0147416	C	ALINCO INCORPORATED	\$25,300.00	7/1/2022	6/30/2023	Department request to update logo on the current mascot costume and to add a second mascot costume to the order.
24	24E0148496	C	TRANSWORLD SYSTEMS INCORPORATED	\$31,000.00	7/1/2023	6/30/2024	Needs greater than anticipated