



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/Department:	Aaron Edward / Purchasing Department			
Phone Number:	618-650-3255			
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Reporting Quarter:	July 1st 2025 - September 30th 2025			

Fiscal Year	Contract Number	C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
26	26E0153146	N	CARPENTERS HEALTH & WELFARE TRUST FUND OF ST LOUIS	\$26,800.00	7/1/2025	6/30/2026	FY26 BENEFITS FOR TEMPORARY CARPENTERS IN UHFM
26	26E0153148	N	INTERNATIONAL UNION OF PAINTERS AND ALLIED TRADES DISTRICT COUNCIL 58	\$98,900.00	7/1/2025	6/30/2026	FY26 HEALTH, WELFARE, AND PENSION BENEFITS FOR TEMP PAINTERS IN UHFM
26	26E0153149	N	ILLINOIS STATE PAINTERS WELFARE FUND	\$55,600.00	7/1/2025	6/30/2026	FY26 WELFARE BENEFITS FOR TEMPORARY PAINTERS IN UHFM
26	26E0153188	N	FRY-WAGNER MOVING & STORAGE	\$24,445.00	7/1/2025	6/30/2026	FY26 PROVIDE LABOR AND EQUIPMENT FOR UNIVERSITY MOVES ON AN AS NEEDED BASIS
26	26E0153189	R	PITNEY BOWES INCORPORATED	\$39,015.24	7/1/2021	6/30/2026	3 IPHEC #165 ALC - FY26 RENTAL/LEASE AGREEMENT FOR MAILING SYSTEMS
26	26E0153195	N	FIRE SAFETY INCORPORATED	\$28,000.00	7/1/2025	6/30/2026	FY26 - FIRE EXTINGUISHER INSPECTION AND REPAIR AS NEEDED AT UNIVERSITY HOUSING COMPLEX
26	26E0153196	N	UNIVERSITY OF ILLINOIS	\$21,025.00	7/1/2025	6/30/2026	FY26 INSTITUTIONAL WATER TREATMENT AND TESTING SERVICES FOR FM
26	26E0153224	N	R AND M SEWER GROUP LLC	\$50,000.00	7/1/2025	6/30/2026	FY26 JETTING AND VACUUMING SEWER LINES FOR FM
26	26E0153252	N	THE PITNEY BOWES BANK INCORPORATED	\$175,000.00	5/1/2021	4/30/2026	3 E&I - FY26 POSTAGE METER #1 AND #2 USAGE
26	26E0153253	N	AMERICAN PEST CONTROL INCORPORATED	\$35,000.00	7/1/2025	6/30/2026	FY26-PEST CONTROL SERVICES FOR UHFM
26	26E0153255	N	M&M SERVICE COMPANY	\$45,000.00	7/1/2025	6/30/2026	(1-3) FY26: PURCHASE OF REGULAR AND UNLEADED GASOLINE, DIESEL FUEL, AND VALVE SAVE FOR UHFM
26	26E0153257	N	TAYLOR & FRANCIS GROUP LLC	\$95,000.00	7/1/2025	6/30/2026	(4) IPHEC TEXTBOOKS FY26
26	26E0153258	N	SAGE PUBLICATIONS INCORPORATED	\$95,000.00	7/1/2025	6/30/2026	3 -TEXTBOOKS FY26
26	26E0153259	N	GFSI INCORPORATED	\$49,000.00	7/1/2025	6/30/2026	(4/8) FY26 CLOTHING FOR RESALE
26	26E0153260	N	MATTHEWS MEDICAL BOOK COMPANY	\$45,000.00	7/1/2025	6/30/2026	3 IPHEC - TEXTBOOKS FY26
26	26E0153261	N	MBS SERVICE COMPANY INCORPORATED	\$45,000.00	7/1/2025	6/30/2026	3: IPHEC #2310TXBK-TEXTBOOKS FY26
26	26E0153306	R	FGM ARCHITECTS INCORPORATED	\$245,000.00	7/19/2019	6/30/2026	9 - FY26 OPEN ORDER FOR ARCHITECTURAL SERVICES
26	26E0153307	N	OATES ASSOCIATES INCORPORATED	\$245,000.00	10/17/2024	6/30/2029	9 - FY26 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
26	26E0153310	N	DAVID MASON & ASSOCIATES INCORPORATED	\$245,000.00	10/17/2024	6/30/2029	9 - FY26 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
26	26E0153311	R	MACKAY MITCHELL ARCHITECTS PC	\$245,000.00	7/1/2020	6/30/2026	9 - FY26 OPEN ORDER FOR ARCHITECTURAL SERVICES
26	26E0153312	R	AAIC INCORPORATED	\$245,000.00	7/1/2020	6/30/2026	9 - FY26 OPEN ORDER FOR ARCHITECTURAL SERVICES
26	26E0153314	N	KASKASKIA ENGINEERING GROUP LLC	\$245,000.00	10/17/2024	6/30/2029	9 - FY26 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
26	26E0153315	N	JUNEAU ASSOCIATES INCORPORATED PC	\$245,000.00	10/17/2024	6/30/2029	9 - FY26 OPEN ORDER FOR CIVIL, STRUCTURAL ENGINEERING AND CONSTRUCTION TESTING CONSULTANT SERVICES
26	26E0153316	R	CHRISTNER INCORPORATED	\$245,000.00	7/1/2020	6/30/2026	9 - FY26 OPEN ORDER FOR ARCHITECTURAL SERVICES
26	26E0153317	N	TRANE U S INCORPORATED	\$134,826.00	7/1/2025	6/30/2026	FY26 MAINTENANCE ON CHILLERS #2, 3, AND 4 FM
26	26E0153318	R	PROFESSIONAL ENVIRONMENTAL ENGINEERS INCORPORATED	\$70,000.00	7/1/2021	6/30/2026	9 - FY26 HAZARDOUS, ASBESTOS CONSULTING AND AIR MONITORING SERVICES
26	26E0153319	N	FARMER ENVIRONMENTAL SERVICES LLC	\$70,000.00	7/1/2021	6/30/2026	9 - FY26 HAZARDOUS, ASBESTOS CONSULTING AND AIR MONITORING SERVICES FM
26	26E0153320	N	GREAT WESTERN ABATEMENT INCORPORATED	\$75,000.00	7/1/2024	6/30/2033	9 - FY26 HAZARDOUS MATERIAL AND ASBESTOS ABATEMENT FOR SIUE
26	26E0153321	N	CENPRO SERVICES INCORPORATED	\$75,000.00	7/1/2024	6/30/2033	9 - FY26 HAZARDOUS MATERIAL AND ASBESTOS ABATEMENT FOR SIUE
26	26E0153322	N	AMERICAN ASBESTOS ABATEMENT LLC	\$75,000.00	7/1/2024	6/30/2033	9 - FY26 HAZARDOUS MATERIAL AND ASBESTOS ABATEMENT FOR SIUE
26	26E0153323	N	KONE INCORPORATED	\$86,901.44	7/1/2021	6/30/2026	9 - FY26 ELEVATOR MAINTENANCE FOR FM
26	26E0153341	N	FRIEMEL-LOVE COMPANY	\$21,276.00	9/1/2025	8/31/2026	FY26 AIRCUITY SYSTEM ANNUAL MAINTENANCE FOR SCIENCE WEST
26	26E0153349	N	IUWORLD LLC	\$34,587.00	6/1/2025	9/30/2027	3: (EXEMPTION 6324) FY26 ONLINE RXPREP NAPLEX PHARMACY REVIEW COURSE (YEAR 1 OF 2-YEAR CONTRACT
26	26E0153359	N	M&M SERVICE COMPANY	\$60,000.00	7/1/2025	6/30/2026	FY26: 1-3 PURCHASE AND DELIVERY OF DIESEL FUEL
26	26E0153374	N	REDSHELF INCORPORATED	\$1,925,000.00	7/1/2025	6/30/2026	3 - IPHEC - FY26 TEXTBOOKS
26	26E0153388	N	ENGINEERED FIRE PROTECTION	\$37,970.00	7/1/2025	6/30/2026	FY26 FIRE SPRINKLER TESTING FM
26	26E0153390	N	KELLER FARMS INCORPORATED	\$29,638.00	7/1/2025	6/30/2026	(4) - FY26 SLUDGE HAULING FROM THE WASTE WATER TREATMENT PLANT
26	26E0153437	N	CHALLENGE UNLIMITED INCORPORATED	\$75,000.00	7/1/2025	6/30/2026	3: EXEMPT FROM CODE (REFERENCE ILC5500/45-35) FY26 MAIL SERVICES TO THE SIUE POST OFFICE
26	26E0153440	R	CSC SERVICEWORKS INCORPORATED	\$100,800.00	3/20/2023	3/19/2028	3: IPHEC2318-FY26 DEBIT CARD COMMISSION FOR UNIVERSITY HOUSING LAUNDRY
26	26E0153454	N	ASSOCIATED DENTAL LABORATORY OF KENTUCKY INCORPORATED	\$120,000.00	7/1/2025	6/30/2026	3: EXEMPT FROM CODE 30 ILC5 500/1-13 (B-5) - DENTAL LAB SERVICES FY26
26	26E0153455	N	DENTAL ARTS LABORATORY INCORPORATED	\$249,000.00	7/1/2025	6/30/2026	3: FY26 DENTAL LAB SERVICES
26	26E0153456	N	MAY DENTAL ARTS LLC	\$100,000.00	7/1/2025	6/30/2026	3: EXEMPT - FY 26 DENTAL LAB SERVICES
26	26E0153457	N	VERCH DENTAL CERAMICS INCORPORATED	\$175,000.00	7/1/2025	6/30/2026	3: DENTAL LAB SERVICES FY26
26	26E0153458	N	W W NORTON & COMPANY INCORPORATED	\$200,000.00	7/1/2025	6/30/2026	4 - TEXTBOOKS FY26

26	26E0153475	R	THE GRAPHIC EDGE LLC	\$40,000.00	7/1/2023	6/30/2028	(2) FY26 CLOTHING ITEMS FOR RESALE IN MUC BOOKSTORE
26	26E0153476	N	DENTSPLY SIRONA INCORPORATED	\$30,000.00	7/1/2025	6/30/2026	FY26 3 - DENTAL LABORATORY SERVICES
26	26E0153481	N	JOHNSON CONTROLS INCORPORATED	\$74,904.00	7/1/2025	6/30/2026	4 - FY26 CHILLER MAINTENANCE AND METASYS SYSTEM TESTING FOR FM
26	26E0153497	N	HANNON HILL CORPORATION	\$35,740.00	7/1/2025	6/30/2026	(EXEMPTION 6303) FY26 CASCADE CLOUD SUBSCRIPTION -- 7/1/2025 - 6/30/2026
26	26E0153520	N	QUEST DIAGNOSTICS CLINICAL LABORATORIES INCORPORATED	\$60,000.00	7/1/2025	6/30/2026	3: EXEMPT-HEALTH SERVICES-FY26 LABORATORY TESTING AND INTERPRETATION SERVICES
26	26E0153537	R	E H INCORPORATED	\$190,000.00	7/1/2022	6/30/2027	9: FY26 TEMPORARY STAFFING SERVICES FOR NCERC (IFB 4460)
26	26E0153544	N	CHARTER COMMUNICATIONS OPERATING LLC	\$22,500.00	7/1/2025	6/30/2026	FY26 BROADBAND CIRCUITS TO CONNECT ALTON, ESTL CAMPUSES 7/1/2025 - 6/30/2026
26	26E0153545	N	ILLINOIS DEPARTMENT OF INNOVATION AND TECHNOLOGY	\$58,800.00	7/1/2025	6/30/2026	3:EXEMPT FROM CODE, 30 ILCS 500/1-10(B)(1) FY26 CUSTOM BANDWIDTH 7/1/2025 - 6/30/2026
26	26E0153546	N	ILLINOIS DEPARTMENT OF INNOVATION AND TECHNOLOGY	\$37,800.00	7/1/2025	6/30/2026	3:EXEMPT FROM CODE, 30 ILCS 500/1-10(B)(1) FY26 ETHERNET CIRCUIT AND ICN 7/1/2025 - 6/30/2026
26	26E0153548	N	AT&T CORPORATION	\$30,604.08	7/1/2025	6/30/2026	FY26 ADI EXPRESS - DEDICATED INTERNET SERVICE 7/1/2025 - 6/30/2026
26	26E0153549	N	AT&T CORPORATION	\$58,890.60	7/1/2025	6/30/2026	3: STATE CONTRACT W/ IL DOIT - FY26 INTERNET SERVICE 7/01/2025 - 6/30/2026
26	26E0153550	N	AT&T CORPORATION	\$440,310.00	7/1/2025	6/30/2026	3: STATE CONTRACT W/ IL DOIT - FY26 VARIOUS TELECOM CHARGES 7/1/2025 - 6/30/2026
26	26E0153551	N	CELLCO PARTNERSHIP	\$150,000.00	7/1/2025	6/30/2026	3: STATE CONTRACT W/ IL DOIT - FY26 CELLULAR PHONE SERVICES 7/1/2025 - 6/30/2026
26	26E0153562	N	SOUTHERN IMPLANTS NORTH AMERICA INCORPORATED	\$155,000.00	7/1/2025	6/30/2026	3: IMPLANT SUPPLIES FY26
26	26E0153565	N	STRAUMANN USA LLC	\$155,000.00	7/1/2025	6/30/2026	FY26 3: EXEMPT CODE 30 ILCS 500/1-13 (B-5) IMPLANT SUPPLIES
26	26E0153566	N	HOLTZBRINK PUBLISHERS LLC	\$150,000.00	7/1/2025	6/30/2026	3 IPHEC #1906TXBK - TEXTBOOKS FY26
26	26E0153580	N	THE CBORD GROUP INCORPORATED	\$40,171.89	7/1/2025	6/30/2026	FY26 SIMPHONY HARDWARE UPGRADE FOR DINING SERVICES AND ATHLETICS 7/1/2025 - 6/30/2026
26	26E0153582	N	THE CBORD GROUP INCORPORATED	\$84,351.58	7/1/2025	6/30/2026	FY26 SIMPHONY SOFTWARE UPGRADE FOR DINING SERVICES AND ATHLETICS 7/1/2025 - 6/30/2026
26	26E0153586	N	PEARSON EDUCATION INCORPORATED	\$200,000.00	7/1/2025	6/30/2026	3: IPHEC - TEXTBOOKS FOR RESALE FY26
26	26E0153587	N	ELSEVIER INCORPORATED	\$150,000.00	7/1/2025	6/30/2026	3 IPHEC #2011LBM - TEXTBOOKS FOR RESALE FY26
26	26E0153589	N	THE ANDREW PATRICK COMPANY INCORPORATED	\$120,000.00	7/1/2025	6/30/2026	(3-4) FY26 CLOTHING ITEMS FOR RESALE IN MUC BOOKSTORE
26	26E0153590	N	MCGRAW-HILL EDUCATION INCORPORATED	\$100,000.00	7/1/2025	6/30/2026	4 IPHEC - TEXTBOOKS FY26
26	26E0153591	N	JOHN WILEY & SONS INCORPORATED	\$100,000.00	7/1/2025	6/30/2026	3: IPHEC FY26 TEXTBOOKS FOR RESALE
26	26E0153618	N	SHADE GUIDE DENTAL LAB LLC	\$99,900.00	7/1/2025	6/30/2026	EXEMPT-FY 26 DENTAL LAB SERVICES
26	26E0153620	N	PEARSON EDUCATION INCORPORATED	\$70,000.00	7/1/2025	6/30/2026	4 IPHEC - TEXTBOOKS FOR RESALE FY26
26	26E0153621	N	OXFORD UNIVERSITY PRESS INCORPORATED	\$35,000.00	7/1/2025	6/30/2026	(4) IPHEC FY26 PURCHASE OF TEXTBOOKS, EBOOKS AND ACCESS CODES
26	26E0153622	N	L2 BRANDS LLC	\$60,000.00	7/1/2025	6/30/2026	FY26 CLOTHING ITEMS FOR RESALE IN MUC BOOKSTORE
26	26E0153623	N	CC PRODUCTS INCORPORATED	\$55,000.00	7/1/2025	6/30/2026	(4) 26 MERCHANDISE FOR RESALE IN MUC BOOKSTORE
26	26E0153624	N	CI SPORT INCORPORATED	\$30,000.00	7/1/2025	6/30/2026	FY26 ITEMS FOR RESALE - COUGAR BOOKSTORE
26	26E0153651	N	DELL MARKETING LP	\$200,000.00	7/1/2025	6/30/2026	3: IPHEC2207 - FY26 COMPUTER PURCHASE PROGRAM 7/01/2025 - 6/30/2026
26	26E0153652	N	DELL FINANCIAL SERVICES LLC	\$600,000.00	7/1/2025	6/30/2026	3:IPHEC2207 - FY26 - COMPUTER LEASING PROGRAM 7/01/2025 - 6/30/2026
26	26E0153654	N	SHI INTERNATIONAL CORPORATION	\$30,059.98	7/1/2025	6/1/2028	3: IPHEC RM071017 FY26 EFFICIENTIP - APPLIANCE REFRESH (3-YEAR TERM - 7/01/2025 - 6/30/2028
26	26E0153660	N	SECUREW2 INCORPORATED	\$31,840.27	6/30/2025	6/29/2026	4: FY26 ANNUAL SECUREW2 SOFTWARE RENEWAL - 6/30/2025 - 6/29/2026
26	26E0153662	N	MELTWATER NEWS US INCORPORATED	\$20,900.00	7/1/2025	9/30/2026	FY26 MEDIA INTELLIGENCE ADVANCED L2 SOFTWARE -- 7/01/2025 - 9/30/2026 (15 MO. SUBSCRIPTION
26	26E0153675	N	KINAMORE DENTAL LABORATORY	\$30,000.00	7/1/2025	6/30/2026	3: FY26 DENTAL LAB SERVICES
26	26E0153676	N	BOXERCRAFT INCORPORATED	\$40,000.00	7/1/2025	6/30/2026	(4) FY26 CLOTHING FOR RESALE MUC BOOKSTORE
26	26E0153677	N	USCAPE APPAREL LLC	\$40,000.00	7/1/2025	6/30/2026	FY 26 CLOTHING ITEMS FOR RESALE
26	26E0153678	N	ZIMVIE US CORP LLC	\$49,000.00	7/1/2025	6/30/2026	3: -IMPLANT SUPPLIES FY26
26	26E0153679	N	ORATECH LABORATORIES INCORPORATED	\$50,000.00	7/1/2025	6/30/2026	3: EXEMPT - FY26 DENTAL LAB SERVICES
26	26E0153680	N	STRAUMANN USA LLC	\$50,000.00	7/1/2025	6/30/2026	3; FY26 LABORATORY SERVICES
26	26E0153681	N	THE CUBBY HOLE	\$60,000.00	7/1/2025	6/30/2026	(4) FY26 APPAREL & LIKE ITEMS FOR COUGAR BOOKSTORE
26	26E0153682	N	MV CORPORATION INCORPORATED	\$60,000.00	7/1/2025	6/30/2026	FY26 (4) ITEMS FOR RESALE IN THE COUGAR STORE
26	26E0153683	N	KEYSTONE DENTAL INCORPORATED	\$80,000.00	7/1/2025	6/30/2026	FY26 3; IMPLANT SUPPLIES
26	26E0153684	N	KEYSTONE DENTAL INCORPORATED	\$90,000.00	7/1/2025	6/30/2026	3: FY26 DENTAL LABORATORY SERVICES
26	26E0153685	N	DENTSPLY SIRONA INCORPORATED	\$90,000.00	7/1/2025	6/30/2026	3; - IMPLANT SUPPLIES FY26
26	26E0153689	N	DRURY DEVELOPMENT CORPORATION	\$49,000.00	7/1/2025	6/30/2026	FY26 - LODGING FOR DENTAL STUDENTS
26	26E0153699	N	TURNITIN HOLDINGS LLC	\$61,550.00	7/1/2025	7/31/2026	FY26 EXAMSOFT COMPLETE SOLUTION SOFTWARE LICENSE (SCHOOL OF NURSING) 7/1/2025 - 7/31/2026
26	26E0153701	N	PRISMRS LLC	\$25,541.50	12/15/2025	12/14/2026	4: FY26 VISUAL RATEX ANNUAL SOFTWARE MAINTENANCE 12/15/2025 - 12/14/2026
26	26E0153702	N	HYLAND SOFTWARE INCORPORATED	\$69,573.32	7/1/2025	6/30/2026	4: FY26 PERCEPTIVE SOFTWARE MAINTENANCE RENEWAL -- 7/1/2025 - 6/30/2026
26	26E0153703	N	INTERNATIONAL BUSINESS MACHINES CORPORATION	\$58,892.40	7/1/2025	6/30/2026	4: FY26 IBM SPSS SOFTWARE RENEWAL -- 7/1/2025 - 6/30/2026
26	26E0153704	R	NATIONAL COLLECTION SYSTEMS INCORPORATED	\$45,000.00	1/1/2019	12/31/2027	9/3 IPHEC: FY26 COLLECTION AGENCY SERVICES (RFP 6176-IPHEC)
26	26E0153705	N	SIEMENS INDUSTRY INCORPORATED	\$29,388.90	7/1/2025	6/30/2026	4: FY26 TECHNICAL SUPPORT AGREEMENT FOR SIEMENS PROCESS (NCERC)
26	26E0153710	R	GENERAL REVENUE CORPORATION	\$37,500.00	1/1/2019	12/31/2027	9/3 (IPHEC): FY26 RENEWAL FOR COLLECTION CHARGES ON ACCOUNTS REFERRED TO COLLECTION AGENCIES
26	26E0153714	N	FILIPINO SARI-SARI STORE	\$30,000.00	7/1/2025	6/30/2026	FY26 ASIAN-TYPE FOOD ITEMS FOR RESALE IN KAMAYAN IN CENTER COURT IN MUC FOOD SERVICES
26	26E0153715	N	LIPARI FOODS OPERATING COMPANY LLC	\$99,900.00	7/1/2025	6/30/2026	FY26 ITEMS FOR RESALE IN UNION STATION
26	26E0153717	N	THE H T HACKNEY COMPANY	\$99,000.00	7/1/2025	6/30/2026	FY26 (4/8) FOOD ITEMS FOR RESALE
26	26E0153718	N	JONES & BARTLETT LEARNING LLC	\$75,000.00	7/1/2025	6/30/2026	(4) - TEXTBOOKS FOR RESALE FY26
26	26E0153719	N	ROLLING FRITO LAY SALES LP	\$74,000.00	7/1/2025	6/30/2026	4: FY26 FRITO LAY BRAND PRODUCTS FOR RESALE IN MUC (SS 3375)
26	26E0153720	N	WOLTERS KLUWER HEALTH INCORPORATED	\$45,000.00	7/1/2025	6/30/2026	4: FY26 TO PROVIDE PAYMENT FOR THE RENTAL OF BOOKS FOR THE SCHOOL OF PHARMACY
26	26E0153733	N	WINCRAFT INCORPORATED	\$30,000.00	7/1/2025	6/30/2026	FY26 MISC ITEMS FOR RESALE IN MUC BOOKSTORE
26	26E0153734	N	NEIL ENTERPRISES INCORPORATED	\$30,000.00	7/1/2025	6/30/2026	FY26 MERCHANDISE FOR RESALE
26	26E0153735	N	KENDALL/HUNT PUBLISHING COMPANY	\$25,000.00	7/1/2025	6/30/2026	FY26 TEXTBOOKS, EBOOKS & ACCESS CODES FOR RENTAL FOR TEXTBOOK SERVICES
26	26E0153736	N	EVIDENT SCIENTIFIC INCORPORATED	\$23,307.00	7/1/2025	6/30/2026	4; FY26 MAINTENANCE OF FLUOVIEW 1000
26	26E0153747	N	AMERICAN ASSOCIATION OF COLLEGES OF PHARMACY	\$33,500.00	7/1/2025	6/30/2026	4- FY26 AACP ANNUAL DUES

26	26E0153757	N	AMEREN ILLINOIS COMPANY	\$8,500,000.00	7/1/2025	6/30/2026	4 - FY26 - ELECTRIC AND GAS SERVICE DISTRIBUTION FOR THE ALTON, ESTL AND EDWARDSVILLE CAMPUS
26	26E0153763	N	WASTE MANAGEMENT OF ILLINOIS INCORPORATED	\$60,000.00	7/1/2025	6/30/2026	(2) - (1) FY26 PROVISION FOR WASTE REMOVAL AT THE MUC
26	26E0153764	N	EDWARDSVILLE CITY OF	\$200,000.00	7/1/2025	6/30/2026	4 - FY26 - TREATED WATER FOR THE EDWARDSVILLE CAMPUS
26	26E0153765	N	ILLINOIS AMERICAN WATER COMPANY	\$95,000.00	7/1/2025	6/30/2026	(4) - FY26 - WATER AND SEWER SERVICE TO THE ALTON AND WHYHEC CAMPUSES OF SIU
26	26E0153782	N	COMMEG SYSTEMS INCORPORATED	\$44,445.00	7/1/2025	6/30/2025	4: FY26 TIMEPRO TIMECLOCK SYSTEM UPGRADE (HARDWARE & SOFTWARE)
26	26E0153784	N	ENTERPRISE LEASING COMPANY OF ST LOUIS	\$44,000.00	7/1/2025	6/30/2026	5 - FY26 - RENTAL OF VEHICLES
26	26E0153785	N	PETROLEUM TRADERS CORPORATION	\$200,000.00	7/1/2022	6/30/2027	(2) - (1) - FY26 - PURCHASE OF NO LEAD GASOLINE, BLENDED WITH 10% ETHANOL, FOR TRANSPORTATION
26	26E0153793	N	ASSOCIATION OF SCHOOLS AND PROGRAMS OF PUBLIC HEALTH	\$20,000.00	7/1/2025	6/30/2026	MEMBERSHIP FOR PUBLIC HEALTH PROGRAMS IN THE ASPPH ACCREDITATION
26	26E0153824	N	NELNET BUSINESS SOLUTIONS INCORPORATED	\$62,000.00	7/1/2023	6/30/2031	9: (RFP 6293) FY26 BILLING + PAYMENT (QUICKPAY) + ECOMMERCE SAAS SERVICES 7/1/2025 - 6/30/2026
26	26E0153828	N	MADISON COUNTY METRO EAST TRANSIT DISTRICT	\$370,000.00	7/1/2025	6/30/2030	3: FY26 CONTRACT BETWEEN 2 GOVT ENTITIES - FIXED ROUTE PUBLIC TRANSPORTATION SERVICES
26	26E0153848	N	JEOL USA INCORPORATED	\$21,817.16	7/1/2025	6/30/2026	FY26 - PREVENTATIVE MAINTENANCE SERVICE CONTRACT ON ECS-400 SYSTEM
26	26E0153854	R	WASTE MANAGEMENT OF ILLINOIS INCORPORATED	\$100,000.00	7/1/2025	6/30/2030	(2) - (1) FY26 PROVISION FOR PAYMENT FOR TRASH AND RECYCLING REMOVAL SERVICES FOR EDWARDSVILLE AND ALTON CAMPUSES
26	26E0153858	N	MANSFIELD POWER AND GAS LLC	\$50,000.00	7/1/2024	6/30/2026	(4) FY26: NATURAL GAS FOR ALTON CAMUS FOR 2 YEARS; 07/01/2024-06/30/2026
26	26E0153894	N	ORION FOOD SYSTEMS LLC	\$360,000.00	7/1/2025	6/30/2030	4: FY26 PAAVOS FOOD PRODUCTS FOR RESALE AND NON-FOOD ITEMS (SS #4415)
26	26E0153898	N	STARBUCKS CORPORATION	\$170,000.00	7/1/2025	6/30/2026	9: FY26 MONTHLY COMMISSION AND ADVERTISING-STARBUCKS
26	26E0153899	N	CHICK FIL A INCORPORATED	\$135,000.00	7/1/2025	6/30/2026	9.3: (EXEMPT FROM CODE, AGRMT PRIOR TO DATE OF CODE) FY26 CHICK-FIL-A MONTHLY COMMISSION PAYMENT
26	26E0153910	N	PETER BRASSELER HOLDINGS LLC	\$99,000.00	7/1/2025	6/30/2026	3 DENTAL MATERIALS FY26
26	26E0153911	N	HU-FRIEDY MANUFACTURING COMPANY LLC	\$99,900.00	7/1/2025	6/30/2026	FY 26 DENTAL SUPPLIES
26	26E0153912	N	KALEEL BROS INCORPORATED	\$90,000.00	7/1/2025	6/30/2026	4: FY26 FOOD & NON-FOOD ITEMS FOR RESALE IN FRESHENS CONCESSION
26	26E0153913	N	KERR CORPORATION	\$75,000.00	7/1/2025	6/30/2026	3; FY 26 DENTAL MATERIALS
26	26E0153914	N	COLTENE/WHALEDENT INCORPORATED	\$60,000.00	7/1/2025	6/30/2026	3: FY26 DENTURE TEETH SDM
26	26E0153915	N	IVOCLAR VIVADENT INCORPORATED	\$60,000.00	7/1/2025	6/30/2026	3; DENTURE TEETH FY26
26	26E0153916	N	GC AMERICA INCORPORATED	\$50,000.00	7/1/2025	6/30/2026	3; FY26 DENTAL MATERIALS
26	26E0153917	N	DENTSPLY SIRONA INCORPORATED	\$50,000.00	7/1/2025	6/30/2026	3: FY26 DENTAL MATERIALS SDM
26	26E0153929	N	CORE HIGHER EDUCATION GROUP LLC	\$25,691.00	7/1/2025	6/30/2028	FY26 CORE ELMS SOFTWARE LICENSES (PHARMACY) 7/01/2025 - 6/30/2026 (YEAR 1 OF 3-YEAR AGREEMENT)
26	26E0153948	N	CENGAGE LEARNING INCORPORATED	\$850,000.00	7/1/2025	6/30/2026	4 IPHEC- TEXTBOOKS FOR RESALE FY26
26	26E0153955	N	BROADWAY FORD TRUCK SALES INCORPORATED	\$50,000.00	7/1/2025	6/30/2026	FY26 SERVICE FOR AUTOMOBILES EDWARDSVILLE, EAST ST. LOUIS AND ALTON CAMPUSES
26	26E0153957	N	THE COMMON APPLICATION INCORPORATED	\$40,000.00	7/1/2025	6/30/2026	4: FY26 COMMON APP FOR ENROLLMENT MANAGEMENT 7/1/2025 - 6/30/2026
26	26E0153964	N	CREATION GARDENS INCORPORATED	\$45,000.00	7/1/2025	6/30/2026	4; FY26 PURCHASE PRODUCE FOR CHICK-FIL-A.
26	26E0153965	N	PERFORMANCE FOOD GROUP INCORPORATED	\$45,000.00	7/1/2025	6/30/2026	4: FY26 FOOD ITEMS FOR RESALE IN AUNTIE ANNE'S
26	26E0153966	N	AUNTIE ANNES FRANCHISOR SPV LLC	\$23,000.00	7/1/2025	6/30/2026	FY26 FOOD, NON-FOOD ITEMS, ETC. FOR AUNTIE ANNE'S PRETZEL FRANCHISE
26	26E0153972	N	RESPONDUS INCORPORATED	\$21,740.00	7/1/2025	6/30/2026	FY26 LOCKDOWN BROWSER AND RESPONDUS CAMPUS-WIDE LICENSE RENEWAL
26	26E0153975	N	WATERMARK INSIGHTS LLC	\$77,365.87	8/1/2024	7/31/2027	FY26 (EXEMPTION 6308) COMPREHENSIVE DIGITAL REPOSITORY SOLUTION 8/1/2025 - 7/31/2026 (YEAR 2 OF 3)
26	26E0153980	N	ELLUCIAN COMPANY LLC	\$479,739.00	7/1/2023	6/30/2028	9/4: FY26 ELLUCIAN BANNER SOFTWARE MAINTENANCE RENEWAL & BANNER E-LEARNING MODUL
26	26E0153990	N	PATTERSON DENTAL SUPPLY INCORPORATED	\$150,000.00	7/1/2025	6/30/2026	3: FY26 EXEMPTION DENTAL SUPPLIES
26	26E0153991	N	HENRY SCHEIN INCORPORATED	\$249,000.00	7/1/2025	6/30/2026	3: FY26 MEDICAL & LABORATORY SUPPLIES
26	26E0153992	N	MOZART HOLDINGS LP	\$150,000.00	7/1/2025	6/30/2026	3 IPHEC - FY26 DENTAL MATERIALS
26	26E0154015	R	WILLIAMS & FUDGE INCORPORATED	\$35,000.00	1/1/2019	12/31/2027	9/3 IPHEC: FY26 COLLECTION AGENCY SERVICES (RFP 6176-IPHEC)
26	26E0154020	N	VICTORY LANE FORD	\$50,000.00	7/1/2025	6/30/2026	FY26 SERVICE FOR AUTOMOBILES EDWARDSVILLE, EAST ST. LOUIS AND ALTON CAMPUSES
26	26E0154023	N	AMERICAN DENTAL EDUCATION ASSOCIATION	\$26,272.00	7/1/2025	6/30/2026	4 - FY26 ADEA MEMBERSHIP DUES
26	26E0154024	N	SWANK MOTION PICTURES INCORPORATED	\$21,500.00	7/1/2025	6/30/2026	4: FY26 BROADCAST FEATURE FILMS AND STREAMING IN UNIVERSITY HOUSING
26	26E0154063	R	MAILING METHODS INCORPORATED	\$176,000.00	7/1/2025	6/30/2026	FY26 MAILING SERVICES PROVIDED TO ADMISSIONS
26	26E0154068	N	12TWENTY INCORPORATED	\$25,764.30	7/1/2025	6/30/2026	FY26 SUBSCRIPTION FEES & PRO EDITION, ETC. FOR THE CAREER DEVELOPMENT CENTER (YEAR 3 OF 3)
26	26E0154106	N	THE ANDREW PATRICK COMPANY INCORPORATED	\$45,000.00	7/1/2025	6/30/2026	9 - FY26 PROMOTIONAL PRODUCTS
26	26E0154115	N	RONNOCO COFFEE COMPANY	\$20,000.00	7/1/2025	6/30/2026	FY 26 COFFEES, TEAS & LATTES, ETC. FOR RESALE IN FOOD SERVICE
26	26E0154122	N	NRG BUSINESS MARKETING LLC	\$850,000.00	7/1/2024	6/30/2026	(5) FY26: PURCHASE OF NATURAL GAS FOR EDWARDSVILLE AND WHYHEC CAMPUSES FOR YEAR 2 OF 2
26	26E0154142	N	RISEPOINT LLC	\$1,506,313.00	7/1/2024	6/30/2029	3: SS4500: FY26 TUITION & FEE PAYMENT FOR ACCELERATED ONLINE MBA PROGRAMS (SOB)
26	26E0154144	N	RISEPOINT LLC	\$1,232,438.68	7/1/2024	6/30/2029	3: SOLE SOURCE #4500: FY26 PARTNERSHIP FOR MASTERS PROGRAMS (SEHNB)
26	26E0154146	N	EAB GLOBAL INCORPORATED	\$1,179,641.01	6/1/2022	5/31/2027	9: FY26 (IPHEC2222) TARGETED RECRUITMENT & OUTREACH FOR FRESHMAN 7/1/25-6/30/26
26	26E0154174	R	MAILING METHODS INCORPORATED	\$117,000.00	7/1/2025	6/30/2026	FY26 MAILING SERVICES PROVIDED TO OSEO
26	26E0154191	N	CAMPUSGUARD LLC	\$26,279.00	7/1/2025	6/30/2026	FY26 CONSULTING SUPPORT FOR PCI-DSS COMPLIANCE FOR SIUE BURSAR
26	26E0154253	N	CAMPUSOPTICS INCORPORATED	\$21,498.75	7/1/2025	6/30/2026	FY26 SERVICE FEE FOR THE CAMPUSOPTICS SYSTEM FOR TRACKING CHEMICAL & HAZARDOUS MATERIAL INVENTORY 7/1/2023 - 6/30/2024
26	26E0154254	N	TEAMWORKS INNOVATIONS INCORPORATED	\$29,625.00	7/1/2024	6/30/2028	(EXEMPTION 6309) FY26 ARMS SOFTWARE LICENSE AGREEMENT FOR RECRUITING, ETC. FOR ATHLETICS (NCAA COMPLIANT)
26	26E0154255	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	\$56,729.78	7/1/2025	6/30/2026	7/1/2025 - 6/30/2026
26	26E0154260	N	STARBUCKS CORPORATION	\$461,000.00	7/1/2024	6/30/2028	4: FY26 ILLAD INTERLIBRARY LOAN SOFTWARE AND ANNUAL FEE FOR ONLINE SERVICES FOR ILLINET/OCLC
26	26E0154261	N	VANTARI VR INCORPORATED	\$22,334.00	8/1/2025	7/31/2028	9: FY26 VARIOUS COFFEES, FOOD ITEMS, FOR RESALE IN MUC STARBUCKS (SS 3376)
26	26E0154280	N	ENCOURA LLC	\$81,870.00	7/1/2025	6/30/2026	4: FY26 VIRTUAL REALITY TRAINING PLATFORM - SOFTWARE & HARDWARE - 8/01/2025 - 7/31/2026 (YEAR 1 OF 3)
26	26E0154297	N	PROCTORU INCORPORATED	\$40,000.00	7/1/2025	6/30/2024	FY26 PURCHASE OF NAMES FOR HIGH SCHOOL JUNIORS/SOPHOMORES FOR PROSPECT MAILING & YEARLY MEMBERSHIP
26	26E0154312	N	UNITED PARCEL SERVICE	\$40,000.00	5/5/2022	11/11/2026	FY26 PROCTORING COLLEGE BOARD PLACEMENT TESTING
26	26E0154312	N	UNITED PARCEL SERVICE	\$40,000.00	5/5/2022	11/11/2026	3: (SOURCWell COOP #2207GAL): FY26 OUTBOUND FREIGHT CHARGES

26	26E0154327	N	SHI INTERNATIONAL CORPORATION	\$22,001.90	7/1/2025	6/30/2026	3: IPHEC FY26 JAMF SOFTWARE LICENSES -- 7/1/2025 - 6/30/2025
26	26E0154333	N	ELLUCIAN COMPANY LLC	\$449,720.50	7/1/2025	6/30/2030	3: (EXEMPTION 6327) FY26 NEW ELLUCIAN SOFTWARE PACKAGE -- 7/01/2025 - 6/30/2025
26	26E0154347	N	CHICK-FIL-A INCORPORATED	\$550,000.00	7/1/2025	6/30/2026	4: FY26 CHICK-FIL-A FOOD PRODUCTS FOR RESALE AND NON-FOOD ITEMS (\$S 6295)
26	26E0154362	N	ANTHOLOGY INCORPORATED OF NY	\$308,055.00	7/1/2024	6/30/2027	3: (EXEMPTION 6315) FY26 ANTHOLOGY/BLACKBOARD MULTI SOFTWARE LICENSE RENEWALS 7/1/2025 - 6/30/2026
26	26E0154377	R	ASCEND LEARNING HOLDINGS LLC	\$750,000.00	7/1/2022	6/30/2026	9: STARLA DO NOT REPORT - FY26 COMPREHENSIVE NCLEX PREPARATION & CURRICULUM SUPPORT
26	26E0154391	N	PRAIRIE FARMS DAIRY INCORPORATED	\$90,000.00	7/1/2025	6/30/2026	FY26 (4) DAIRY PRODUCTS FOR FOOD SERVICE (WHEN UNABLE TO GET FROM GORDON FOODS)
26	26E0154393	N	KALDIS HOLDINGS LLC	\$70,000.00	7/1/2025	6/30/2026	4: FY26 FOOD ITEMS FOR RESALE IN KALDI'S COFFEE, AND NON-FOOD ITEMS FOR USE IN KALDI'S (\$S 6236)
26	26E0154411	N	IMPERIAL BAG & PAPER COMPANY LLC	\$89,000.00	7/1/2025	6/30/2026	FY26 SMALL ITEM SUPPLIES FOR SIUE FOOD SERVICES
26	26E0154414	N	PHS ENTERPRISES INCORPORATED	\$90,000.00	7/1/2025	6/30/2026	FY26 PRODUCE, SPECIALTY ITEMS, AND OTHER FOOD ITEMS FOR FOOD SERVICE
26	26E0154416	N	AIRGAS USA LLC	\$54,000.00	7/1/2025	6/30/2026	(5) FY26: PROVISION FOR PURCHASE OF GAS AND RENTAL OF GAS CYLINDERS - CHEMISTRY
26	26E0154418	N	PESTCO LLC	\$30,000.00	7/1/2024	6/30/2025	FY26 - MONTHLY PEST CONTROL, ON A WEEKLY OR BI-MONTHLY SCHEDULE IN THE MORRIS UNIVERSITY CENTER, STUDENT SUCCESS CENTER & DINING SERVICES
26	26E0154419	N	S&P GLOBAL MARKET INTELLIGENCE INCORPORATED	\$42,325.00	7/1/2025	6/30/2026	4 - FY26 S&P COMPUSTAT NORTH AMERICAN DATABASE SUBSCRIPTION
26	26E0154436	N	WILLIAM F BROCKMAN COMPANY	\$329,600.00	7/1/2024	6/30/2029	9: FY26 CANDY, SNACK ITEMS, PERSONAL CARE ITEMS FOR RESALE IN MUC (RFQ 3396)
26	26E0154438	N	WRIGHT CAPITAL HOLDINGS LLC	\$35,000.00	7/1/2025	6/30/2026	FY26 VALUATION PROPOSAL FOR SIUE ATHLETICS
26	26E0154440	N	YUJA INCORPORATED	\$51,599.63	7/1/2025	6/30/2026	FY26 CORE PLATFORM LICENSE - CLOUD-HOSTED ENTERPRISE VIDEO PLATFORM LICENSE 7/1/2025 - 6/30/2025
26	26E0154441	R	AGILE SPORTS TECHNOLOGIES INCORPORATED	\$50,000.00	7/1/2025	6/30/2026	3: (6302 EXEMPTION) FY26 LIVE VIDEO CAPTURE & ANALYSIS SOFTWARE (HUDL) FOR ATHLETICS
26	26E0154458	N	ELLUCIAN COMPANY LLC	\$73,414.00	6/1/2025	6/30/2026	FY26 (EXEMPTION 6297) ELLUCIAN NEOED SOFTWARE FOR HUMAN RESOURCES
26	26E0154514	R	WEX BANK	\$99,000.00	7/1/2016	5/31/2026	6 - FY26 PURCHASE OF GASOLINE, OIL PARTS, (INSTALLED AND LABOR) FOR UNIVERSITY OWNED VEHICLES PER CMS CONTRACT 7903500
26	26E0154626	R	PEPSICO BEVERAGE SALES LLC	\$531,000.00	7/1/2023	6/30/2028	9: FY26 PEPSI COLA PRODUCTS FOR FOOD SERVICE
26	26E0154695	N	SHIMADZU SCIENTIFIC INSTRUMENTS INCORPORATED	\$34,975.00	7/3/2025	6/30/2026	(5) FY26: SERVICE CONTRACTS FOR INSTRUMENTATION IN THE LAB - FORENSIC SCIENCE
26	26E0154702	N	HI-POINT DENTAL LAB INCORPORATED	\$50,000.00	7/1/2025	6/30/2026	3: EXEMPT - FY26 DENTAL LAB SERVICES
26	26E0154720	N	ST LOUIS AUTOMATIC SPRINKLER COMPANY INCORPORATED	\$29,743.00	7/1/2025	6/30/2026	SPRINKLER SYSTEM INSPECTIONS IN RESIDENCE HALLS
26	26E0154747	N	GREENSTONE MEDIA LLC	\$90,000.00	7/1/2025	6/30/2026	FY26 DIGITAL MEDIA BUY MANAGEMENT FOR SIUE DEPT OF CONSTRUCTION
26	26E0154751	N	STOLZE PRINTING COMPANY INCORPORATED	\$495,000.00	7/1/2022	6/30/2028	FY26 TYPESETTING/PRINTING/PROOFING/DELIVERY OF VARIOUS MARCOMM PROJECTS (7/1/25 TO 6/30/26)
26	26E0154758	N	BURNS AND ASSOCIATES MANAGEMENT LLC	\$3,012,600.00	7/1/2024	6/30/2028	2 (8): FY26 TRAD'L & DIGITAL MEDIA BUY MANAGEMENT & CONSULTATION (RFP 4472, YR 2 OF 4)
26	26E0154769	N	KRUEGER INTERNATIONAL INCORPORATED	\$67,114.00	6/1/2025	6/30/2026	(4) FURNITURE FOR SDM CLASSROOM IN LIBRARY
26	26E0154779	N	EDUCATION MANAGEMENT SOLUTIONS LLC	\$417,165.00	8/1/2025	7/31/2026	4: (SS 6326) FY26 TOTALCAREIQ GOLD PACKAGE FOR SIMULATIONQ ENTERPRISE SYSTEM-SOFTWARE & HARDWARE (PHARMACY & NURSING)
26	26E0154787	N	STARBUCKS CORPORATION	\$28,544.90	7/1/2025	6/30/2026	FY26 2 ESPRESSO MACHINES FOR MUC STARBUCKS
26	26E0154790	N	NEVCO INCORPORATED	\$30,000.00	7/1/2025	6/30/2026	3: IPHEC 2106GAL - FY26 NEVCO VIDEO PROSOFTWARE PACKAGE UPGRADE FOR VIDEOBOARD IN FIRST COMMUNITY ARENA
26	26E0154810	N	EDF-RG LLC	\$25,540.00	7/1/2025	6/30/2026	FY26 FIRE ALARM SYSTEM INSPECTION MAIN CAMPUS
26	26E0154811	N	TURNITIN LLC	\$54,805.55	7/1/2025	6/30/2026	4: FY26 TURNITIN FEEDBACK STUDIO WITH INTEGRATION (ITS) -- 7/1/2025 - 6/30/2026 (YEAR 3 OF 3)
26	26E0154812	N	WASTE MANAGEMENT OF ILLINOIS INCORPORATED	\$162,270.88	7/1/2025	6/30/2026	(2) - (1) FY26 PROVISION FOR WASTE REMOVAL-UHFM
26	26E0154814	N	DIAMEDICAL USA EQUIPMENT LLC	\$263,092.94	7/1/2025	6/30/2026	FY26: VARIOUS MEDICAL EQUIPMENT FOR SON-HEALTH SCIENCE BLDG
26	26E0154822	N	BUCHI CORPORATION	\$23,297.94	7/14/2025	6/30/2026	FY26: EVAPORATORS FOR SOP - HEALTH SCIENCE BLDG.
26	26E0154823	N	COLLEGE BOARD	\$82,703.00	7/1/2025	6/30/2026	5: #IPHEC2308 FY26 STUDENT SEARCH SERVICES - ACCESS C & D PLANS
26	26E0154824	N	POINT AND CLICK SOLUTIONS INCORPORATED	\$21,876.00	7/1/2025	6/30/2026	FY26 MAINTENANCE, SUPPORT AND SUBSCRIPTION RENEWAL FOR POINT & CLICK SOLUTIONS SOFTWARE
26	26E0154832	N	KOHLEN AIR CONDITIONING & HEATING INCORPORATED	\$25,093.60	7/1/2025	6/30/2026	FY26 REPAIR HVAC UNITS IN UHFM
26	26E0154844	N	UNIVERSITY OF ILLINOIS	\$69,247.98	7/1/2025	6/30/2026	3: EXEMPT (30 ILCS 500/1-13(B)(5)) CARLI I-SHARE, MEMBERSHIP & OPENATHENS FOR SIUE LIS
26	26E0154859	N	DIAMEDICAL USA EQUIPMENT LLC	\$38,629.00	7/16/2025	6/30/2026	FY26: PURCHASE OF RECONDITIONED DEFIBRILLATORS-SON - HEALTH SCIENCE BLDG
26	26E0154895	N	SHI INTERNATIONAL CORPORATION	\$223,574.44	8/1/2025	7/31/2026	3: IPHEC RM071017 FY26 COURSEDOG SOFTWARE & SERVICES (8/01/2025 - 7/31/2026 YEAR 1 OF 4-YEAR TERM)
26	26E0154897	N	CNV INCORPORATED	\$39,837.34	7/17/2025	6/30/2026	FY26: FERRIS 72" MOWERS - UHFM
26	26E0154911	N	MEDICAL SHIPMENT LLC	\$49,998.00	7/18/2025	6/30/2026	FY26: PYXIS ANESTHESIA STATION ES AND INSTALLATION FOR SON - HEALTH SCIENCE BLDG
26	26E0154912	N	SSM HEALTH CARE GROUP	\$31,000.00	7/1/2025	6/30/2026	3: MED SERVICES-FY26 SLU EDUCATIONAL SERVICES TO SDM
26	26E0154922	N	ATHENA PARENT INCORPORATED	\$35,737.37	7/1/2025	6/30/2026	4: FY26 EMS MASTER CALENDAR MAINTENANCE & EMS CAMPUS MAINTENANCE -- 7/01/2025 - 6/30/2025
26	26E0154923	N	BLACKBAUD INCORPORATED	\$22,954.76	7/1/2025	6/30/2026	4: FY26 SOFTWARE RENEWAL: AWARD MANAGEMENT PUBLIC HE ENGAGE OFFER -- 7/01/2025 - 6/30/2025
26	26E0154928	N	MOTOROLA SOLUTIONS INCORPORATED	\$21,828.00	7/1/2025	6/30/2026	FY26 USER FEES FOR MOTOROLA STARCOM 21 NETWORK ANNUAL AIRTIME FEE --7/01/2025 - 6/30/2025
26	26E0154935	N	PLANMECA USA INCORPORATED	\$40,000.00	7/1/2025	6/30/2026	FY26 (4) WARRANTY FOR DIGITAL RADIOLOGY SENSORS AND ETHERNET CONTROL BOXES
26	26E0154936	N	SIMBIONIX USA CORPORATION	\$58,889.62	7/21/2025	6/30/2026	FY26: PURCHASE OF NEEDLE TRAINERS FOR SON - HEALTH SCIENCE BLDG
26	26E0154937	N	SESSION FUTURE COMPANY INCORPORATED	\$49,488.26	7/1/2025	6/30/2026	EQUIPMENT FOR CHIMEGA MART
26	26E0154939	N	MEDLINE INDUSTRIES INCORPORATED	\$48,746.86	7/21/2025	6/30/2026	FY26: VARIOUS ITEMS FOR HEALTH SCIENCE BLDG; INCLUDES FREIGH & WEIGHT GLOVE CHARGES
26	26E0154946	N	FISHER SCIENTIFIC COMPANY LLC	\$436,663.81	7/22/2025	6/30/2026	FY26: LAB EQUIPMENT - HEALTH SCIENCE BLDG
26	26E0154951	N	AMERICAN 3B SCIENTIFIC LP	\$60,490.95	7/22/2025	6/30/2026	FY26: SIMULATORS - TEENAGER AND GWEN FOR SON - HEALTH SCIENCE BLDG
26	26E0154953	N	BMG LABTECH INCORPORATED	\$89,510.00	7/22/2025	6/30/2026	FY26: PLATE READERS FOR SOP- HEALTH SCIENCE BLDG
26	26E0154965	N	OTTAWA DENTAL LABORATORY LLC	\$50,000.00	7/1/2025	6/30/2026	FY 26 DENTAL LABORATORY SERVICES
26	26E0154978	N	VERATHON INCORPORATED	\$99,212.00	7/23/2025	6/30/2026	FY26: GLIDESCOPE AND ACCESSORIES FOR SON - HEALTH SCIENCE BLDG
26	26E0154979	N	DIAMEDICAL USA EQUIPMENT LLC	\$32,343.00	7/23/2025	6/30/2026	FY26: SURGICAL TABLES FOR SON - HEALTH SCIENCE BLDG
26	26E0154980	N	EPIMED INTERNATIONAL INCORPORATED	\$28,140.00	7/23/2025	6/30/2026	FY26: EPIDURAL-SPINE INJECTION SIMULATOR FOR SON - HEALTH SCIENCE BLDG
26	26E0154981	R	E H INCORPORATED	\$210,000.00	7/1/2022	6/30/2027	9: FY26 TEMPORARY BSW STAFFING SERVICES FOR SIUE HEALTH SCIENCES BUILDING (IFB 4460)
26	26E0154985	N	SIMULAB CORPORATION	\$56,795.00	7/23/2025	6/30/2026	FY26: TRAINERS FOR SON - HEALTH SCIENCE BLDG

26	26E0154995	N	LOUER FACILITY PLANNING INCORPORATED	\$24,425.00	6/1/2025	6/30/2026	FURNITURE DELIVERY AND INSTALLATION FOR THE M210 SUITE IN THE OLD MAIN HALL BUILDING AT CIC CAMPUS
26	26E0154996	N	HAWORTH INCORPORATED	\$48,865.20	7/1/2025	6/30/2026	FURNITURE FOR THE M210 SUITE IN THE OLD MAIN HALL BUILDING AT CIC CAMPUS
26	26E0154997	N	OFS BRANDS INCORPORATED	\$38,007.12	7/1/2025	6/30/2026	FURNITURE FOR THE M210 SUITE IN THE OLD MAIN HALL BUILDING AT CIC CAMPUS
26	26E0155011	N	CIRCLEIN INCORPORATED	\$25,100.00	7/1/2025	6/30/2026	FY26 CIRCLEIN WEB-BASED AND MOBILE APPS FOR STUDENTS 7/01/2025 - 6/30/2026 (YEAR 2 OF 5
26	26E0155014	N	ANTHOLOGY INCORPORATED OF NY	\$41,000.00	7/1/2024	6/30/2027	4: FY26 BLACKBOARD HELP DESK SUPPORT 7/1/2025 - 6/30/2026 (YEAR 2 OF 3
26	26E0155017	N	TRANSACT CAMPUS INCORPORATED	\$60,900.00	7/1/2025	6/30/2027	FY26 TRANSACT EXTENSION FOR CASHIERING SYSTEM (2-YEAR PO) 7/01/2025 - 6/30/2027
26	26E0155018	N	TARGETX COM LLC	\$72,000.00	6/30/2025	6/29/2026	3:IPHEC2109) - FY26 CRM SOFTWARE FOR TARGETED STUDENT RECRUITMENT AND OUTREACH
26	26E0155020	N	THE CBORD GROUP INCORPORATED	\$47,531.52	7/1/2025	6/30/2026	4: FY26 ANNUAL MAINTENANCE FOR CBORD SIMPHONY CASH REGISTER SYSTEMS FOR FOOD SERVICES AND EQUIPMENT
26	26E0155021	N	LEICA MICROSYSTEMS INCORPORATED	\$265,414.00	7/28/2025	6/30/2026	FY26: STELLARIS - PHARMACY EQUIPMENT FOR SOP- HEALTH SCIENCE BLDG
26	26E0155028	N	OHIO VALLEY CONFERENCE	\$56,031.00	7/1/2025	6/30/2026	4 - FY26 CONFERENCE DUES
26	26E0155037	N	CDW GOVERNMENT LLC	\$480,793.51	8/1/2023	7/31/2026	3: IPHEC FY26 SYSTEM WIDE ADOBE SOFTWARE TERM LICENSE AGREEMENT (YEAR 3 OF 3-YEAR AGREEMENT
26	26E0155039	N	GLOBAL LIFE SCIENCES SOLUTIONS USA LLC	\$126,683.40	7/29/2025	6/30/2026	FY26: BIACORE SYSTEM FOR SOP- HEALTH SCIENCE BLDG
26	26E0155076	N	OFFSTREET TECHNOLOGY INCORPORATED	\$26,500.00	6/30/2025	6/29/2026	4: FY26 SOFTWARE THAT WILL INTEGRATE WITH T2 -- 7/30/2025 - 7/29/2026 (YEAR 1 OF 3-YEAR TERM
26	26E0155102	N	MEDLINE INDUSTRIES LP	\$150,000.00	7/1/2025	6/30/2026	3 IPHEC - FY26 PURCHASE OF DENTAL MATERIALS
26	26E0155104	N	STERIS CORPORATION	\$31,977.84	8/4/2025	6/30/2026	(4) FY26: OR SIM WALL SUPPLY CABINETS FOR SON - HEALTH SCIENCE BLDG
26	26E0155105	N	SOLVENTUM ORTHODONTICS CORPORATION	\$99,900.00	7/1/2025	6/30/2026	3: EXEMPT - FY26 DENTAL LAB SERVICES
26	26E0155108	N	AMERICAN ASSOCIATION OF STATE COLLEGES & UNIVERSITIES	\$20,680.00	7/1/2025	6/30/2026	4: FY 2026 MEMBERSHIP DUES
26	26E0155110	N	PETER BRASSELER HOLDINGS LLC	\$31,794.05	7/1/2025	6/30/2026	3 DENTAL MATERIALS FY26
26	26E0155113	N	SESSION FIXTURE COMPANY INCORPORATED	\$68,745.24	7/1/2025	6/30/2026	EQUIPMENT FOR UNION STATION AND CENTER COURT
26	26E0155117	N	HMS HEALTH LLC	\$26,051.00	7/1/2025	6/30/2026	4: FY26 EQUIPMENT MAINTENANCE
26	26E0155129	N	SESSION FIXTURE COMPANY INCORPORATED	\$65,039.81	7/1/2025	6/30/2026	EQUIPMENT FOR BOSS BURGER
26	26E0155139	N	EXAN ENTERPRISES INCORPORATED	\$181,959.00	8/1/2025	7/31/2026	3: (EXEMPTION 6328) FY26 SOFTWARE LICENSE AND SUPPORT FOR AXIUM SOFTWARE (SDM)
26	26E0155142	N	VITAL TOPCO LP	\$159,677.85	7/1/2025	6/30/2026	FY26 4: IPHEC DIGITAL TEXTBOOKS
26	26E0155155	N	OXFORD MEDICAL SIMULATION INCORPORATED	\$63,641.20	8/15/2025	8/14/2026	4: FY26 OXFORD MEDICAL SIMULATION (OMS) SOFTWARE -- 8/15/2025 - 8/14/2026
26	26E0155166	N	NEW POAG ASSOCIATES LLC	\$310,760.00	8/15/2025	5/31/2026	FY26 RESERVE APARTMENTS FOR STUDENT HOUSING
26	26E0155168	N	FISHER SCIENTIFIC COMPANY LLC	\$22,413.88	8/8/2025	6/30/2026	FY26: FREEZE DRYERS - SOP
26	26E0155181	N	UNIVERSITY OF ILLINOIS	\$49,047.64	7/1/2025	6/30/2026	3 -FY26 ANNUAL IPHEC DUES FOR SIUE
26	26E0155188	N	SCOTTS POWER EQUIPMENT INCORPORATED	\$85,928.00	8/11/2025	10/11/2025	AUTONOMOUS MOWERS FOR GROUNDS DEPT
26	26E0155207	N	MEDICAL SHIPMENT LLC	\$20,595.00	8/13/2025	6/30/2026	FY26: ANESTHESIA CARTS FOR SON - HEALTH SCIENCE BLDG
26	26E0155210	N	FISHER SCIENTIFIC COMPANY LLC	\$21,011.34	8/13/2025	6/30/2026	FY26: EVAPORATORS FOR SOP - HEALTH SCIENCE BLDG.
26	26E0155211	N	JOHNSON CONTROLS US HOLDINGS LLC	\$29,777.19	8/1/2025	7/31/2026	3: IPHEC 2208GAL FY26 CLASSROOM CAMERA SYSTEM MAINTENANCE FOR HEAD START CENTERS
26	26E0155215	N	STREAMLINE CORPORATE SERVICES	\$48,000.00	7/1/2025	6/30/2026	4: FY26 CREATE, REPAIR, INSTALL, SERVICE & PROVIDE ACCESSORIES AS NEEDED WITHIN SIUE ATHLETICS
26	26E0155223	N	WOLFRAM RESEARCH INCORPORATED	\$39,895.54	7/1/2025	6/30/2026	4: FY26 MATHEMATICA SOFTWARE FOR SIUE & SIUC -- 7/01/2025 - 6/30/2026
26	26E0155243	N	OFFICE PRODUCTIVITY TRAINING LLC	\$21,100.00	7/1/2025	6/30/2026	FY26 FACILITATION OF TRAINING SESSIONS FOR SIUE SOB 8/11/25 THRU 6/30/26
26	26E0155250	R	STARREZ INCORPORATED	\$97,992.00	7/1/2023	6/30/2031	9:(RFP 6290) FY26 COMPREHENSIVE HOUSING OPERATIONS SOFTWARE PACKAGE
26	26E0155253	N	MAGELLAN PROMOTIONS LLC	\$70,500.00	7/1/2025	6/30/2026	FY26 PRINTED ITEMS FOR SIUE ADMISSIONS
26	26E0155255	N	ALAMO PIANO OF MISSOURI LLC	\$30,000.00	7/1/2025	6/30/2026	BABY GRAND PIANO FOR THE MUSIC DEPARTMENT
26	26E0155256	N	EBSCO INDUSTRIES INCORPORATED	\$30,170.00	8/1/2025	7/31/2026	FY26 3: IPHEC - DYNAMED DATABASE & ECONLIT DATABASE SUBSCRIPTIONS
26	26E0155258	N	OHIO VALLEY CONFERENCE	\$59,586.00	7/1/2025	6/30/2026	FY26 OFFICIALS PAYMENTS FOR WOMEN'S SOCCER/VB & MEN'S SOCCER
26	26E0155267	N	ECONOMIC MODELING LLC	\$22,500.00	11/1/2025	10/31/2028	4: FY26 LIGHTCAST ANALYST OUTCOME DATA ACCESS -- 11/1/2025 - 10/31/2026 (YEAR 1 OF 3
26	26E0155274	N	ILLINOIS RURAL HEALTH ASSOCIATION	\$215,000.01	7/1/2025	6/30/2026	FY26 INTERNSHIP STIPENDS, WRAPAROUND SUPPORTS & SCHOLARSHIP FUNDS FOR CRSS SUCCESS PROGRAM GRANT
26	26E0155275	N	ACCUSOURCEHR INCORPORATED	\$58,000.00	7/1/2025	6/30/2026	4: FY26 BACKGROUND CHECKS FOR HUMAN RESOURCES
26	26E0155303	N	INTERIOR CONSTRUCTION SERVICES LIMITED	\$79,503.00	8/22/2025	12/31/2025	1-3 INFORMAL QUOTES RCVD CEILING REPLACEMENT HR SUITE FM
26	26E0155322	N	PENNINGTON AMANDA D	\$25,000.00	7/1/2025	6/30/2026	FY26 SIGN LANGUAGE INTERPRETER SERVICE FOR DEAF STUDENTS
26	26E0155324	N	ASL INTERPRETER COLLABORATIVE LLC	\$25,000.00	7/1/2025	6/30/2026	FY26 SIGN LANGUAGE INTERPRETER SERVICES FOR DEAF STUDENTS
26	26E0155332	N	EAST ALTON CIVIC RINK MANAGEMENT INCORPORATED	\$20,790.00	8/23/2025	2/5/2026	4: FY26 RENTAL OF EAST ALTON ICE ARENA 2025-2026 D-II CLUB SPORTS HOCKEY SEASON
26	26E0155337	N	ANGELICA BECHTOLD LLC	\$25,000.00	7/1/2025	6/30/2026	FY26 SIGN LANGUAGE INTERPRETER SERVICE FOR DEAF AND HOH STUDENTS FOR SIUE ACCESS
26	26E0155355	R	ANTHOLOGY INCORPORATED OF NY	\$53,091.00	7/1/2023	6/30/2026	4: (EXEMPTION 6296) FY26 LICENSE AGREEMENTS AND EVENT CHECK-IN APP - YEAR 3 OF 3
26	26E0155356	R	ANTHOLOGY INCORPORATED OF NY	\$20,777.00	7/1/2023	6/30/2026	3: (EXEMPTION 6296) FY26 PROGRAM REVIEW STUDENT AFFAIRS AND ENGAGE SOFTWARE W/CAS MODULE (YEAR 3 OF 3)
26	26E0155372	N	WILLIAMS CROW INCORPORATED	\$52,211.40	8/28/2025	6/30/2026	FY26: ER-4IA ROBOT SYSTEM FOR MECHATRONICS LAB
26	26E0155374	N	CAROUSEL INDUSTRIES OF NORTH AMERICA INCORPORATED	\$73,156.76	7/1/2025	6/30/2026	4: FY26 AVAYA VOICE MAINTENANCE RENEWAL -- 7/01/2025 - 6/30/2026
26	26E0155384	N	SCHWARTZKOPF PRINTING INCORPORATED	\$50,000.00	7/1/2025	6/30/2026	FY 26 CUSTOM EMBROIDERY OF ATHLETIC WEARING APPAREL
26	26E0155391	N	SIUE ALUMNI ASSOCIATION	\$75,000.00	7/1/2025	6/30/2026	9/3: ORIG. CONTRACT WITH SIUE ALUMNI ASSOC. PRECEDES IL PROC. CODE IMPLEMENTATION DATE OF 7/1/98 - FY26
26	26E0155404	N	STREAMLINE CORPORATE SERVICES	\$99,900.00	7/1/2025	6/30/2026	FOUNDATION PAYMENT FOR ALUMNI MEMBERSHIP SERVICES
26	26E0155415	N	POTOMAC PUBLISHING INCORPORATED	\$20,500.00	11/1/2025	10/31/2026	FY26 - HEED AWARD ADVERTISING
26	26E0155461	N	TECHNOLUTIONS INCORPORATED	\$100,000.00	7/1/2024	6/30/2032	3: IPHEC 2109 - FY26 SLATE CRM SOFTWARE - 7/01/2025 - 6/30/2026 (YEAR 2 OF 8
26	26E0155483	N	PRACTICON INCORPORATED	\$25,489.40	8/28/2025	6/30/2026	MANIKIN PLATES TO REPLACE DEGRATED PARTS IN THE MDL LAB
26	26E0155489	N	PLANMECA USA INCORPORATED	\$26,712.00	9/3/2025	6/30/2026	PROX X-RAY UNITS FOR THE MAIN CLINIC

26	26E0155493	N	ITHAKA HARBORS INCORPORATED	\$26,574.00	1/1/2026	12/31/2026	(4) - FY26 - PROVIDE PAYMENT FOR ONLINE SUBSCRIPTIONS: ARTS & SCIENCES; BUSINESS; ECOLOGY AND BOTANY AND HEALTH AND GENERAL SCIENCES
26	26E0155494	N	CHANCER LLC	\$31,000.00	9/1/2025	5/31/2026	FY26 CHARTER BUS TRANSPORTATION FOR CLUB ICE HOCKEY
26	26E0155498	N	SIRENGPS INCORPORATED	\$403,600.00	7/1/2025	6/30/2026	4: SS 6330 FY26 EMERGENCY NOTIFICATION STUDY SOFTWARE IMPLEMENTATION FOR 5-6 ILLINOIS PUBLIC SCHOOLS (K-12)
26	26E0155511	N	RAFTR INCORPORATED	\$41,300.00	10/29/2004	10/29/2027	4: (SS 6316) FY26 A COMMUNITY EXPERIENCE PLATFORM - 10/29/2025 - 10/29/2026
26	26E0155539	N	MARYLAND SCREEN PRINTERS INCORPORATED	\$60,000.00	7/1/2025	6/30/2026	FY26 SCREEN PRINTED APPAREL AND LIKE ITEMS
26	26E0155541	N	SCOTTS POWER EQUIPMENT INCORPORATED	\$42,964.00	9/15/2025	10/11/2025	AUTONOMOUS MOWER FOR GROUNDS DEPT
26	26E0155542	N	PROTESTANT MEMORIAL MEDICAL CENTER INCORPORATED	\$30,000.00	7/1/2025	6/30/2026	4: FY26 APPE ROTATIONS & CLASSROOM DIDACTIC TEACHING FOR SCHOOL OF PHARMACY STUDENTS
26	26E0155545	N	ST LUKES EPISCOPAL PRESBYTERIAN HOSPITALS	\$50,000.00	7/1/2025	6/30/2026	FY26 CLINICAL PHARMACIST AND PHARMACIST PRECEPTORS FOR PHARMACY EDUCATION & TRAINING
26	26E0155580	N	PARTIES & PROPS EVENT PRODUCTION GROUP LLC	\$22,617.73	7/1/2025	6/30/2026	FY26 DECOR FOR SIUE HOMECOMING ON 9/26/25
26	26E0155596	N	NEVADA CONTRACTORS REGISTRY INCORPORATED	\$20,018.00	9/1/2024	8/31/2026	FY26 CURRIQUINET META SAAS LICENSE - COURSE & PROGRAM MANAGEMENT 9/1/2024 - 8/31/2025 (YEAR 1 OF 2)
26	26E0155659	N	AMARE	\$51,584.00	7/1/2025	6/30/2026	3: GRANT-FY26 HIRING OF RECOVERY COACH FOR CRSS SUCCESS PROGRAM GRANT-SIUE SOCIAL WORK
26	26E0155660	N	DENTSPLY NORTH AMERICA	\$33,840.00	9/17/2025	6/30/2026	X-RAY MANIKINS FOR SDM
26	26E0155664	N	HENRY SCHEIN INCORPORATED	\$21,032.22	7/1/2025	6/30/2026	SDM WATER FILTERING STRAWS
25	25E0153506	C	ALLSTEEL INCORPORATED	\$47,782.17	4/15/2025	6/30/2025	Update to match vendor quote #5099
26	26E0154440	C	YUJA INCORPORATED	\$51,599.63	7/1/2025	6/30/2026	Dept request to add Microsoft Teams Connector
26	26E0153349	C	UWORLD LLC	\$34,587.00	6/1/2025	9/30/2026	Dept request for 3 additional students to have online NAPLEX course access
25	25E0152543	C	PROCTORU INCORPORATED	\$22,875.00	7/1/2024	6/30/2025	Needs greater than anticipated
25	25E0153162	C	M D HARRIS CONSULTING LLC	\$23,200.00	6/1/2025	6/30/2025	Needs greater than anticipated
25	25E0150079	C	CHICK FIL A INCORPORATED	\$164,000.00	7/1/2024	6/30/2025	Department request due to increased usage
23	23E0144903	C	BAER HEATING AND COOLING INCORPORATED	\$548,604.19	8/5/2022	3/31/2023	Architect/Engineer recommended additional work
25	25E0153377	C	OAKWOOD SYSTEMS GROUP INCORPORATED	\$57,230.00	7/1/2024	6/30/2025	Additional work required to complete financial dashboards
25	25E0153348	C	CONFERENCE TECHNOLOGIES INCORPORATED	\$247,378.47	4/15/2025	6/30/2025	Dept request for additional equipment (AV racks & accessories) and labor to install in existing podium:
25	25E0151598	C	STOLZE PRINTING COMPANY INCORPORATED	\$214,552.10	7/1/2024	6/30/2025	Needs greater than anticipated due to revision to include NCAA pages
25	25E0152624	C	SHEN MILSOM & WILKE LLC	\$254,108.00	12/6/2024	12/31/2025	Needs greater than anticipated
26	26E0154414	C	PHS ENTERPRISES INCORPORATED	\$90,000.00	7/1/2025	6/30/2026	Department request, more funds needed for upcoming purchases
25	25E0152934	C	HU-FRIEDY MANUFACTURING COMPANY LLC	\$21,327.30	11/30/2024	6/30/2025	Increase to match original quote total amount
26	26E0153548	C	AT&T CORPORATION	\$30,604.08	7/1/2025	6/30/2026	Upgrade AT&T dedicated internet in Alton
25	25E0153408	C	DAKTRONICS INCORPORATED	\$210,793.00	4/21/2025	6/30/2025	Update LED signs from mirrored image to independent contro
25	25E0153063	C	TINSLEY STEEL INCORPORATED	\$29,939.51	3/11/2025	5/11/2025	Provide 2 additional galvanized and painted 16' poles
25	25E0153932	C	FLOORING SYSTEMS INCORPORATED	\$143,055.00	5/28/2025	7/28/2025	Department request to add flooring for multiple rooms
25	25E0153042	C	NEUMANN COMPANY CONTRACTORS INCORPORATED	\$451,300.00	3/10/2025	8/30/2025	Department request for mobilization and weld patch plate, 24" steel vent neck, 18" pressure/vacuum vent bolted into neck
26	26E0154832	C	KOHNNEN AIR CONDITIONING & HEATING INCORPORATED	\$25,093.60	7/1/2025	6/30/2025	Needs greater than anticipated
25	25E0153570	C	LOUER FACILITY PLANNING INCORPORATED	\$82,857.72	4/17/2025	6/30/2025	Department request due to additional chairs being needed for MUC 2nd floor
26	26E0153550	C	AT&T CORPORATION	\$440,310.00	7/1/2025	6/30/2026	Add additional internet services to Jackie Joyner-Kersey Center and 601 James R Thompson Blvc
26	26E0153388	C	ENGINEERED FIRE PROTECTION	\$37,970.00	7/1/2025	6/30/2026	Needs greater than anticipated
26	26E0153323	C	KONE INCORPORATED	\$86,901.44	7/1/2025	6/30/2026	Required FAID testing on elevators
26	26E0155253	C	MAGELLAN PROMOTIONS LLC	\$70,500.00	7/1/2025	6/30/2026	Needs greater than anticipated
26	26E0155274	C	ILLINOIS RURAL HEALTH ASSOCIATION	\$215,000.00	7/1/2025	6/30/2026	Additional funds needed for invoices and student reimbursements
20	20E0139259	C	UNIVERSITY OF ILLINOIS	\$283,314.99	7/1/2020	4/30/2025	Department request as needs are greater than anticipated. End date extended to 4/30/25.
22	22E0144905	C	PYRAMID ELECTRICAL CONTRACTORS INCORPORATED	\$72,908.61	8/5/2022	7/18/2024	Architect/Engineer recommended; SIUE personnel approvec
24	24E0149589	C	BAER HEATING AND COOLING INCORPORATED	\$722,548.88	2/12/2024	7/19/2024	Architect/Engineer recommended; SIUE personnel approvec
24	24E0149637	C	BROOKLYN SCHOOL DISTRICT 188	\$36,650.00	1/22/2024	9/30/2025	Purchase Order extended to September 30,2025
24	24E0150416	C	CENTER FOR HEARING & SPEECH	\$60,000.00	7/1/2024	3/31/2026	Extend services through March 31, 2026.
24	24E0153042	C	NEUMANN COMPANY CONTRACTORS INCORPORATED	\$451,300.00	3/10/2025	8/30/2025	Mobilization and weld patch plate, 24" steel vent neck, 18" aluminum pressure/vacuum vent bolted onto steel neck
25	25E0153063	C	TINSLEY STEEL INCORPORATED	\$29,939.51	3/11/2025	5/11/2025	Provide (2) additional galvanized and painted 16' poles
25	25E0153162	C	M D HARRIS CONSULTING LLC	\$23,200.00	1/1/2025	6/30/2026	Needs greater than anticipated
26	26E0153188	C	FRY-WAGNER MOVING & STORAGE	\$24,445.00	7/1/2025	6/30/2026	Needs greater than anticipated/adding additional move
26	26E0153323	C	KONE INCORPORATED	\$86,901.44	7/1/2025	6/30/2026	Required FAID Testing on Elevators
25	25E0153377	C	OAKWOOD SYSTEMS GROUP INCORPORATED	\$57,230.00	7/1/2024	6/30/2025	Department request, additional work required to complete financial dashboards
26	26E0153388	C	ENGINEERED FIRE PROTECTION	\$37,970.00	7/1/2025	6/30/2026	needs are greater than anticipated
25	25E0153408	C	DAKTRONICS INCORPORATED	\$210,793.00	4/21/2025	6/30/2025	Update LED signs from mirrored image to independent controls
25	25E0153570	C	LOUER FACILITY PLANNING INCORPORATED	\$82,857.72	4/17/2025	6/30/2025	Department request due to additional chairs needed for MUC 2nd floor
26	26E0153618	C	SHADE GUIDE DENTAL LAB LLC	\$99,900.00	7/1/2025	6/30/2026	Department request due to increased usage.
25	25E0153932	C	FLOORING SYSTEMS INCORPORATED	\$143,055.00	5/28/2025	7/28/2025	Add flooring for International, Missouri, Mississippi and Illinois Room!
26	26E0154411	C	IMPERIAL BAG & PAPER COMPANY LLC	\$89,000.00	7/1/2025	6/30/2026	Department request.
26	26E0154414	C	PHS ENTERPRISES INCORPORATED	\$90,000.00	7/1/2025	6/30/2026	Department request
26	26E0154720	C	ST LOUIS AUTOMATIC SPRINKLER COMPANY INCORPORATED	\$29,743.00	7/1/2025	6/30/2026	needs are greater than anticipated.
26	26E0154832	C	KOHNNEN AIR CONDITIONING & HEATING INCORPORATED	\$25,093.60	7/1/2025	6/30/2026	Needs greater than anticipated
26	26E0155303	C	INTERIOR CONSTRUCTION SERVICES LIMITED	\$79,503.00	8/22/2025	12/31/2025	Increase for needed HVAC, smoke alarms and electrical upgrades

26	26E0154720	C	ST LOUIS AUTOMATIC SPRINKLER COMPANY INCORPORATED	\$45,324.00	7/1/2025	6/30/2025	Needs great than anticipated
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