



Agency #:	644
Agency Name:	Northern Illinois University
Agency Contact Information:	Person/Department: Procurement Services and Contract Management
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Reporting Quarter:	January 1, 2023 - March 31, 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	
2023	176578	C	ABC Fire & Safety Inc	\$ 24,900.00	7/1/2022	6/30/2023	Recharge and refurbish Fire Extinguishers - funding change
2023	176578	C	ABC Fire & Safety Inc	\$ 24,900.00	7/1/2022	6/30/2023	Open Order to refill and recharge fire extinguishers-change in funding
2023	176922	C	Access Resource, LLC	\$ 39,900.00	7/1/2022	6/30/2023	Caption Access Real Time Translation Services
2023	177629	N	ACP Creativit LLC	\$ 239,219.00	3/23/2023	6/30/2023	LED Video wall to replace video system in Barsema Hall Auditorium
2023	2300171100	R	Active Network, LLC	\$ 15,950.00	7/1/2022	6/30/2023	FY23 Subscription Agreement for recruiting/compliance management software for program enhancement through June 30th, 2023
2023	176382	C	Airgas USA	\$ 45,000.00	7/1/2022	6/30/2023	CO#1 to decrease PO by 5,000 for gas tanks
2023	176628	C	All Team Staffing	\$ 24,725.81	7/1/2022	6/30/2023	CO#1 Decrease by 5,274.19 for Temporary Help for Janitorial
2023	177393	N	All Types Elevators Inc	\$ 21,000.00	1/25/2022	4/1/2023	Elevator repairs & upgrades
2023	2300174132	C	Alpha Baking Co.	\$ 45,000.00	7/1/2022	6/30/2023	decrease open order for baked items for FY23
2023	177611	N	American Bar Association	\$ 20,400.00	9/1/2022	8/31/2023	ABA Annual Accreditation Fees; Based on enrollment of 322 on 2021 ABA Annual Questionnaire-9/1/22-8/31/23
2023	176457	N	Anderson Lock LTD	\$ 40,000.00	7/1/2022	6/30/2023	Open order forparts for resale to campus
2023	176796	C	Anderson Lock, LTD	\$ 95,000.00	7/1/2022	6/30/2023	Open Order for system upgrades, labor, materials, and/or equipment for project work for the period of 7/1/2022-6/30/2023
2023	176237	C	Anixter Inc	\$ 90,000.00	7/1/2022	6/30/2023	FY23 Open order for parts including locks and keys for resale to campus departments
2023	176237	C	Anixter Inc	\$ 90,000.00	7/1/2022	6/30/2023	FY23 Open order for parts including locks and keys for resale to campus departments
2023	177659	N	AOC Impressions LLC	\$ 24,050.00	3/21/2023	3/21/2023	Mugs for orientation
2023	2300167622	C	ARCON ASSOC INC	\$ 15,858.75	7/1/2022	6/30/2023	Decrease/Close - FY23 portion of professional services for schematic design, design development, construction document & administration services, and allowance for unseen con.
2023	177652	N	ASSN. FO PUBLIC & LAND - GRANT UNIVERSITY	\$ 27,774.76	1/1/2023	12/31/2023	RENEW MEMBERSHIP IN APLU
2023	2300175398	C	Astroturf Corporation	\$ 666,675.00	7/1/2022	6/30/2023	Demo, Furnish & Installation of Synthetic Turf Material for both the Soccer and Baseball fields
2023	177341	N	Belfor Property Restoration	\$ 78,390.55	12/19/2022	1/9/2023	Emergency Restoration Patterson Hall East 2nd Floor North
2023	177420	N	Belfor Property Restoration	\$ 21,755.00	12/1/2022	1/31/2023	Emergency property restoration services for Grant Towers
2023	176471	N	Belgios Catering	\$ 21,474.50	7/1/2022	6/30/2023	Open order for catering services
2023	176471	C	Belgios Catering	\$ 11,474.50	7/1/2022	6/30/2023	Open order for catering services
2023	177562	N	BLOOMBERG FINANCE	\$ 53,858.25	11/23/2022	6/30/2023	BLOOMBERG DATA ACCESS FOR COB STUDENTS & FACULTY
2023	2300175084	R	Bruker Biospin Corp	\$ 48,807.63	2/8/2023	6/30/2023	R-over to pay final invoice from FY22 for Proton NMR Spectrometer
2023	177366	N	CDWG	\$ 127,769.00	1/17/2023	6/30/2023	24x7 soc analyst service, vulnerability management and EDR ransomware protection as required for cyber insurance
2023	2300175168	R	CDWG	\$ 59,079.12	4/1/2023	6/30/2023	automation product used to schedule, run and monitor processes on various enterprise systems
2023	176339	C	Chippewa Valley Technical College	\$ 20,000.00	7/1/2022	6/30/2023	additional funds for reimbursement for non-credit OSHA tuition for FY23
2023	2330168070	R	Cit of DeKalb	\$ 2,066,768.01	1/1/2023	12/31/2023	Intergovernmental Agreement for transit services with the City of DeKalb
2023	176191	C	CK Impact Strategies	\$ 99,500.00	7/1/2022	6/30/2023	Augment EdSystems current capacity to engage the Data Governors and other stakeholders with the goal of increasing their use and value derived from CECIDS data
2023	177198	N	Collegiate Sports Associates	\$ 25,000.00	7/1/2022	6/30/2023	Consulting Services related to identification, recruitment and appointment of Head Women's Volleyball coach
2023	176282	C	Columbia Pipe & Suppl't Company	\$ 99,990.00	7/1/2023	6/30/2023	Open order for Plumbing Parts for Resale to Campus
2023	175952	C	Connor CO	\$ 99,990.00	7/1/2022	6/30/2023	Open order for Plumbing Parts for Resale to Campus
2023	177371	N	CONSOLIDATED HOSPITALITY SUPPLIES	\$ 132,718.80	7/1/2022	6/30/2023	ENVIROSPRING DORM XL MATTRESS 7"X36"X80" NO-ZIPPER
2023	177371	N	CONSOLIDATED HOSPITALITY SUPPLIES	\$ 132,718.80	7/1/2022	6/30/2023	ENVIROSPRING DORM XL MATTRESS 7"X36"X80" NO-ZIPPER
2023	176273	C	Construction Employers Assoc	\$ 35,000.00	7/1/2022	6/30/2023	Reimbursement for non-credit OSHA tuition
2023	177620	N	Cordogan Clark & Associates Inc	\$ 37,800.00	4/1/2023	10/31/2023	Capital Improvement Project P2561 - Convocation Center - Basketball Locker Rooms - Remodel
2023	177657	N	Cordogan Clark & Associates Inc	\$ 37,800.00	4/1/2023	10/31/2023	Capital Improvement Project P2562 Chick Evans Fieldhouse Tennis Facilities Upgrades
2023	2300175770	C	Core Construction Services of IL Inc	\$ 98,051.22	7/1/2022	6/30/2023	Parapet & Roof Repair services for Zulauf Hall;
2023	177580	N	Core Construction Services of IL Inc	\$ 819,349.69	3/7/2022	6/30/2023	NIU Nursing Renovation under contract proposal dated 03/07/2023 Alternate #3
2023	2300175508	C	Core Construction Services of IL Inc	\$ -	7/1/2022	3/23/2023	decrease/close Summer 2022 Roof Repairs
2023	2300172411	C	DALMARES PRODUCE INC	\$ 105,000.00	7/1/2022	6/30/2023	FY23 Open order for purchase of fresh produce needed to operate Campus Dining Services for the period 7/11/22-6/30/23.
2023	176900	C	Dekane Equipment Corp	\$ 58,063.45	2/15/2023	2/15/2023	increase PO to pay final invoice on Kubota vehicles
2023	177649	N	DELL MARKETING	\$ 26,428.16	7/1/2022	6/30/2025	DELL ULTRASHARP 32 4K USB-C HUB MONITOR U3223QE, 80.01CM (X16) / OPTIPLEX 7000 TOWER (X8)
2023	177513	N	DELL MARKETING LP	\$ 24,359.46	2/10/2023	2/10/2023	Precision 7865 Tower Qty:2
2023	177521	N	Dell Marketing LP	\$ 27,990.00	3/1/2023	6/30/2023	High End OptiPlex 5000 Tower Customizable Desktop for CHHS
2023	177520	N	Dell Marketing LP	\$ 65,161.00	3/1/2023	6/30/2023	Standard 14" Latitude 5430 Customizable Laptop for CHHS

2023	177601	N	Dell Marketing LP	\$	56,956.20	3/16/2023	6/30/2023	Dell Latitude 7430, Dell Doc, and Dell 27 Monitor
2023	177651	N	Dell Marketing LP	\$	26,629.39	3/13/2023	3/13/2023	Dell 15" Latitude Laptop, docking stations, monitors for Career Services
2023	177650	N	Dell Marketing LP	\$	29,419.50	3/13/2023	3/13/2023	High End Optiplex 5000 Tower for Student athlete academic support services
2023	177523	N	Dell Marketing, LP	\$	28,063.00	2/13/2023	3/15/2023	Dell Dock-WD19S Power Delivery-130w AC and High End 14" Latitude 7430 Customizable Laptop
2023	2300175178	C	Diversified	\$	19,398.25	7/1/2022	6/30/2023	Swen Parson Chessick Courtroom Technology upgrades
2023	2300173932	C	Dr Gia Consulting	\$	62,091.93	7/1/23/2022	12/31/2022	CO#1 Increase by \$1,636.93 for Consulting Services
2023	2300175133	R	DubBot, LLC	\$	21,891.60	1/26/2023	1/24/2024	12 Month Subscription renewal of DubBot Web Quality Assurance Software from 1/26/2023-1/24/2024
2023	177552	N	EDUSOURCED INC	\$	5,950.00	1/20/2023	1/19/2024	RENEWAL OF LICENSE FOR ELC & MBA PROGRAMS FOR EXPERIMENTAL LEARNING
2023	2300173256	C	Egret & Ox Planning	\$	32,000.00	7/1/2022	6/30/2023	Increase by \$10,000 to add City of Elburn Park and Village of Dwight Project
2023	176899	C	Elliott & Wood Inc	\$	60,000.00	7/1/2022	6/30/2023	FY23 Open Order for emergency snow removal
2023	176769	C	Express Services	\$	35,000.00	7/1/2022	6/30/2023	CO#1 to increase PO by \$10,000
2023	177187	C	Express Services Inc	\$	99,000.00	7/1/2022	6/30/2023	Open order for temporary help for custodial at Naperville Conference Center.
2023	177373	N	Facility Solution Partners LLC	\$	23,898.00	1/18/2023	6/30/2023	Gearbox replacement and install plenum walkways
2023	2300175006	C	FGM Architects Inc	\$	82,000.00	7/1/2022	6/30/2023	Building Façade Assessment services for Holmes Student Center
2023	176301	C	Fisher Scientific	\$	40,000.00	7/1/2022	6/30/2023	CO#1 Fund change only, no dollar amt change
2023	176301	C	Fisher Scientific Co	\$	42,000.00	7/1/2022	6/30/2023	CO#2 Increase PO By \$2,000 for Lab Supplies
2023	2300172904	C	Follett Higher Ed Group	\$	362,420.00	7/1/2022	6/30/2023	Open order for Student Athlete Book Loan Charges
2023	177614	N	Frontier North Inc	\$	30,137.56	12/1/2022	1/31/2023	Open Order for Voice Trunking services and voice local and domestic long distance service, inbound toll free service
2023	177613	N	Frontier North Inc	\$	69,862.44	2/1/2023	6/30/2023	Open Order for Voice Trunking services and voice local and domestic long distance service, inbound toll free service
2023	177535	N	Fundacion General de la Universidad	\$	50,000.00	3/1/2023	2/29/2024	Study Abroad Program to Toledo Spain through 2/29/2024
2023	5174	N	Gaumard Scientific	\$	65,828.89	1/3/2023	6/30/2023	Foundation PO. Advanced pediatric HAL S225 medium skin tone five year old simulator package to include all items on quote.
2023	177338	N	GD Barri & Associates Inc	\$	70,000.00	7/1/2022	6/30/2023	Elevator Repairs & Upgrades
2023	177338	N	GD Barri & Associates Inc	\$	70,000.00	7/1/2022	6/30/2023	Elevator Repairs & Upgrades
2023	2300171920	C	Gordon Food SVC	\$	1,636,652.97	7/1/2022	6/30/2023	increase open order for paper products to operate campus dining for FY23
2023	177516	N	Guidebook Inc	\$	22,500.00	1/1/2023	1/1/2025	Online Subscription Services during 2023 - 2025
2023	177616	N	Hampton Inn VA	\$	39,244.50	4/25/2023	4/29/2023	Rooms for SEAYLP participants
2023	2300175205	R	Hannon Hill Corp	\$	19,870.66	4/27/2023	4/26/2024	one year cascade server maintenance, support, upgrades and license renewal
2023	176686	N	Hanover Research Council	\$	50,000.00	10/1/2022	9/30/2023	Higher Education Grants queue
2023	2300173160	N	Hireright LLC	\$	100,000.00	7/1/2022	6/30/2023	Open order for background checks
2023	175569	C	Home Depot	\$	235,000.00	7/1/2022	6/30/2023	Open order for janitorial commodities
2023	177597	N	HORNER SPORTS FLOORING	\$	96,130.00	1/10/2023	12/31/2023	BASKETBALL FLOORING DEPOSIT / BALANCE / MATERIALS / LABOR
2023	177525	N	ILA_5150 GMBH	\$	90,000.00	3/1/2023	6/30/2023	pulsed laser high speed flow imaging system.
2023	176735	C	Independent Mechanical IND Inc	\$	210,000.00	7/1/2022	6/30/2023	Open order for labor, material, and/or equipment for project work
2023	177347	C	Industrial Electric Supply	\$	107,813.67	1/9/2023	3/31/2023	Field Service Compressor Inspection & Bearing Replacement
2023	177171	C	Industrial Electric Supply	\$	347,933.67	2/3/2022	4/30/2023	Adaptive Frequency Drive Water/Refrig Cool
2023	177347	N	Industrial Electric Supply	\$	98,847.00	1/10/2023	6/30/2023	Field Service Compressor Inspection & bearing replacement for CH-3
2023	176662	C	Intl. Studies Abroad LLC	\$	65,000.00	7/1/2022	6/30/2023	increase open order for study abroad program for FY23
2023	177487	N	iTouch Biometrics LLC	\$	31,070.00	2/23/2023	6/30/2023	Livescan Fingerprinting device, Software, Scanner , Camera, and Desktop computer.
2023	177598	N	lyka Enterprises, Inc	\$	40,800.00	3/13/2023	6/30/2023	Business Visualization Specialist from 3/13/23-6/30/23
2023	177339	N	James Borden Consulting	\$	43,200.00	3/1/2023	12/31/2023	Consulting Services(Foundation PO)
2023	177453	N	Jongpil Cheon	\$	24,000.00	9/30/2022	8/31/2024	Annual fee for consulting for grant during the period of September 1,2022 thru August 31,2024
2023	2300173316	R	Kaplan Inc	\$	10,800.00	3/1/2023	6/30/2023	Fee for products and service for Rising 2L diagnostics
2023	177438	N	Kelso Burnett Company	\$	36,992.00	1/4/2022	2/28/2023	Emergency Repair phone Cable
2023	177416	N	KinderCare Learning Center 301068	\$	19,500.00	7/1/2022	6/30/2023	Childcare Services
2023	177361	N	Krueger International	\$	27,144.60	1/20/2023	3/1/2023	Chairs and Dolly for Rockford Comput requested by Naperville Campus
2023	2300175582	C	Ladd, Lawrence	\$	-	7/1/2022	6/30/2023	CO#1 to close PO for Budgeting Consulting Services
2023	176250	C	LARSON & DARBY INC	\$	32,008.59	7/1/2022	6/30/2023	Decrease/Close -- Architecture and engineering services in connection with Neptune North - First Floor - Remodel for relocation of HRS project.
2023	2300174252	C	Lexis Nexis Matthew Bender	\$	74,000.00	7/1/2022	6/30/2023	CO#1 Increase by \$6,000 Library Books and Materials through 6/30/2023
2023	177340	N	LM SUPPLY	\$	50,000.00	12/8/2022	6/30/2023	FY23 OPEN ORDER FOR JANITORIAL COMMONDITIES IN STOCK FOR RESALE TO UNIVERSITY DEPT
2023	2300159155	C	Madison RE	\$	250,885.26	1/1/2023	7/31/2025	Chicago Lease at 105 W Madison Addtl funds and extended term 1/1/2023 - 7/31/2025
2023	2300159155	C	Madison Re	\$	272,601.38	1/1/2022	6/30/2025	CO#2 Increase to add Electrical Charges to the Rental Agreement
2023	176700	C	Marrriott Lexington Griffin Gate	\$	36,628.98	7/1/2022	6/30/2023	Football Lodging vs Kentucky
2023	177389	N	Marsh USA	\$	161,577.00	11/24/2022	11/24/2023	Cyber Security Insurance Premium
2023	176094	C	Marys Market Café and Bakery LLC	\$	53,000.00	7/1/2022	6/30/2023	CO#1 to increase by \$18,000 for Catering Services for Client Events at NIU Rockford Campus through 6/30/2023
2023	177384	N	MAVERICK JACKETS INC	\$	25,000.00	7/1/2022	6/30/2023	FY23 Maverick Awards for the period of 07.01.2022 through 06.30.2023 which includes blankets, letterman jackets, etc., for multiple sports.
2023	177408	N	Midwest Tents & Events	\$	20,400.82	7/1/2022	6/30/2023	EndZone Tent Rental
2023	177440	N	Motorola Solutions Inc	\$	97,040.61	9/1/2022	8/31/2023	Motorola Technical Support "Essential Package
2023	175941	C	MOTR GRAFX LLC	\$	173,902.00	7/1/2022	6/30/2023	Increase FY2023 Open Order for Huskie Head cutout piece, 106K mailing + 5K, total 111K of print and die cut, with 9x12 self sealing envelopes. Postage for 106K mailing.
2023	2300167764	C	N I L U Foundation ???	\$	743,600.00	1/1/2023	6/30/2023	CO#1 to increase PO BY \$371,800.00
2023	177391	N	NICHE	\$	74,970.00	11/1/2022	10/31/2023	College Reach Package: Premium Profile, Sponsored Search Listings, Sponsored Profile Listings, Triggered Emails, Google Analytics Dashboard, Standard Remarketing with Search, Cross Interest Prospect, Qualified Inquiries. 11-1-2022 - 10-31-2023.
2023	176340	C	Northeast Wisconsin Technical College	\$	40,000.00	7/1/2022	6/30/2023	Funds for reimbursment for non-credit OSHA tuition between 7/1/2022-6/30/23
2023	2300173486	C	Northwestern Medical Regional Medical Group	\$	186,500.00	7/1/2022	6/30/2023	CO#2 to increase PO by \$15,000 for Radiology Services

2023	177378	N	Novex Novice to Expert Learning LLC	\$ 20,400.00	1/20/2023	6/30/2023	MSCII Clinical Rotation Modules for Senior Level Students to gain essential experience prior to entry into practice after graduation
2023	177309	N	Office of the Auditor General	\$ 148,167.00	7/1/2022	6/30/2023	Federal share of the audit costs for the period ending in 6/30/2022
2023	176170	C	Otonex Corp	\$ 64,250.00	7/1/2022	6/30/2023	open order for the purchase and repair of hearing aids for resale
2023	175971	C	Phonak LLC	\$ 76,550.00	7/1/2022	6/30/2023	open order for the purchase and repair of hearing aids for resale
2023	177526	N	Post-Captain Consulting LLC	\$ 48,000.00	2/21/2023	9/29/2023	Support and assist with Graduate CRM Setup, Graduate Application, Review and Decision & Intergration
2023	177375	N	Presidio Networks Solutions Group LLC	\$ 31,656.50	1/19/2023	6/30/2023	WiFi Equipment for Nursing Department Relocation
2023	177411	N	RIDDELL ALL AMERICAN	\$ 33,213.79	7/1/2022	6/30/2023	FY23 Open Order New Helmets and Parts during the period 07/01/22-06/30/23. FY23 Open Order Helmet Reconditioning during the period 07/01/22-06/30/23.
2023	176836	C	Securitas Security Service Inc	\$ 241,620.78	8/1/2022	12/18/2022	CO#1 decrease by \$102,411.46 On and Off Campus unarmed security patrol
2023	176834	C	Semper FI Land Services Inc	\$ -	7/1/2022	3/23/2023	Close open order for snow removal and salting of parking lots and wakways
2023	177557	N	SHI International Corp	\$ 92,071.53	2/3/2023	2/2/2024	Microsoft Premier Support Services.
2023	177556	N	SHI International Corp	\$ 147,584.13	3/1/2023	2/28/2026	Kuali Build Enterprise License
2023	2300173693	C	Shimadzu Scientific Instrument	\$ 283,547.60	7/1/2022	6/30/2023	CO#1 increase by 137,954.05 to add addtl equipment Shimadzu 8-50 GCMS
2023	176381	C	Sigma Aldrich Inc	\$ 23,000.00	7/1/2022	6/30/2023	CO#1 increase by \$3,000 for lab supplies through 6/30/2023
2023	177581	N	Sign Language Interpreters LLC	\$ 40,000.00	1/5/2023	6/30/2023	Sign Language Interpreting Services for Academics and Univeristy Events through 6/30/2023
2023	177419	N	So-Lo Environmental Equipment Company Inc	\$ 22,820.00	1/31/2022	2/28/2023	So-Low ultra low freezer model C85-17 chest freezer/So-Low ultra low upright freezer U85-22
2023	177600	N	Southwest Contract	\$ 114,420.00	3/15/2023	6/30/2023	Dorm Furniture
2023	177600	C	Southwest Contract	\$ 114,420.00	3/15/2023	6/30/2023	CO#1 change cost center only no dollar amount change Dorm Furniture
2023	175810	C	Splash of Color	\$ 40,000.00	7/1/2022	6/30/2023	CO#1 Increase PO by 20,020.00 for parts /paint for resale to the University
2023	177603	N	Sport Tours International Inc	\$ 30,600.00	3/17/2023	3/19/2023	The Intercollegiate Athletics requests permission to purchase 03.17-19 Women's Basketball Invitational Tournament Participation Fee and 03.17-19 Women's Basketball Invitational Tournament - Lodging 17 Rooms for 4 Nights @ \$200/night.
2023	177312	N	Stability Enhancement Systms	\$ 25,000.00	7/1/2022	6/30/2023	FY23 Open order consulting for injury prevention for Women's Basketball through the peridod of June 30th, 2023
2023	177313	N	Stability Enhancement Systms	\$ 23,000.00	7/1/2022	6/30/2023	FY23 Open order consulting for injury prevention for all sports through the peridod of June 30th, 2023
2023	175747	C	STATE INDUSTRIAL PRODUCTS	\$ 30,000.00	7/1/2022	6/30/2023	FY23 open order for purchase of janitorial products for resale to university departments for the period 7/1/22 to 6/30/23. Increase FY23 open order for purchase of janitorial products for resale to university departments for the period 7/1/22 to 6/30/23.
2023	177687	N	Stepping Blocks	\$ 95,000.00	3/31/2023	7/1/2024	Data Driven Tools for Student Success and Alumni Outcomes
2023	2300173253	C	Sterling Commercial Roofing	\$ 168,540.29	7/1/2022	3/17/2023	Swenson Tower Roof Replacement
2023	176348	C	Swedberg Electric Inc	\$ 100,000.00	7/1/2022	6/30/2023	Open Order for Electrical work
2023	176349	C	Swedberg Electric Inc	\$ 375,000.00	7/1/2022	6/30/2023	OPEN ORDER FOR REPAIRS AND MAINTENANCE OF THE ELECTRICAL INFRASTRUCTURE
2023	2310177680	N	TDS Door Company	\$ 94,800.00	4/1/2023	6/30/2023	R0266 - Neptune East - Student Room Doors Replacement
2023	2300169955	C	Technolutions, Inc.	\$ 1,690,000.00	7/1/2022	6/30/2023	Adding SLATE credits for printing projects
2023	176257	C	Temperature Equipment Corp	\$ 40,000.00	7/1/2022	6/30/2023	open order for purchase of HVAC parts for resale to university departments
2023	176486	C	Thermosystems LLC	\$ 99,990.00	7/1/2022	6/30/2023	increase open order for parts including motors/bearings for resale to university departments for FY23
2023	177069	C	Transforming Solutions Inc	\$ 99,000.00	7/1/2022	6/30/2023	Interim CIO
2023	177599	N	Travelex, Intl	\$ 58,798.00	5/26/2023	6/4/2023	Roundtrip economy air transportation Chicago-Zurich-Athens-Chicago via Swiss and Lufthansa Airlines 5/26/2023-6/4/2023
2023	177405	N	TRICE EXECUTIVE COACHING LLC	\$ 27,000.00	1/1/2023	5/31/2023	Group Coaching Sessions provided by Terry Puchley and Gary Nowak: Schaumburg One Year MBA Class of 2023.
2023	2300169176	C	U OF I	\$ 58,685.00	7/1/2022	6/30/2023	CO# 1 to increase PO by 11,737.00 for Inter-Govt Agreement to provide offline ethics training
2023	177268	N	U OF Wisconsin	\$ 39,870.00	7/1/2022	6/30/2023	Tuition/Fees for SE Asian SU22 language instruction.
2023	177407	N	Uchicago Argonne LLC	\$ 32,279.22	1/1/2023	6/30/2023	Open order for Insley J/A Materials and Services
2023	176126	N	Van Galder Bus Co	\$ 143,000.00	7/1/2022	6/30/2023	Charter Bus Service for 7/1/22-6/30/23
2023	2300170504	N	Vanderbilt Univ	\$ 350,000.00	9/17/2022	9/17/2022	NIU Football vs Vanderbilt University
2023	175827	C	Viking Chemical	\$ 99,000.00	7/1/2022	6/30/2023	Open order for chemicals for boiler feed water
2023	2300174127	C	Weaver Construction Inc	\$ 120,113.28	7/1/2022	6/30/2023	Open order for labor, material and equipment for work for project work
2023	2300176403	C	Weaver Construction Inc	\$ 150,000.00	7/1/2022	6/30/2023	OPEN ORDER FOR REPAIRS AND RENOVATIONS OF BUILDINGS/FIXTURES
2023	177410	N	William Morris Endeavor Entertainment LLC	\$ 25,000.00	1/30/2023	2/9/2023	Walker/Longfellow Comic Show held on 2/8/2023 at Boutell Concert Hall