



FILE-ONLY CONTRACTS REPORT

Agency #:	644
Agency Name:	Northern Illinois University
Agency Contact Information:	Person/Department: Procurement Services and Contract Management
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Reporting Quarter:	April 1, 2022-June 30, 2022

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
FY22	174871	C	Andy Frain Services	\$ 64,664.75	7/1/2021	6/30/2022	CO#1 to increase PO by \$44,764.75
FY22	174603	C	Educational Computer Systems	\$ 49,900.00	7/1/2021	6/30/2022	CO#1 to increase PO by \$30,000
FY22	175421	N	Gubener Plastinate GmbH	\$ 183,702.76	4/7/2022	6/30/2022	Anatomical Teaching Specimens of Human origins
FY22	175459	N	Krueger Intl	\$ 97,161.12	4/19/2022	6/30/2022	New Order for Furniture
FY22	175465	N	Southwest Contract	\$ 110,980.00	4/20/2022	6/30/2022	New Order for Furniture
FY22	174364	C	Source One Staffing	\$ 99,900.00	7/1/2021	6/30/2021	CO#1 increase PO by \$17,900.00
FY22	2200173526	R	Roompact LLC	\$ 9,554.85	7/1/2021	6/30/2022	Annual Service Fee for housing platform
FY22	174003	R	Wolters Kluwer Law & Business	\$ 29,000.00	7/1/2021	6/30/2022	Open Order for library books
FY22	175427	N	Full Compass Systems	\$ 32,404.42	7/1/2021	6/30/2022	Microphone equipment for SGA
FY22	173653	C	Tree Care Enterprises	\$ 23,700.00	7/1/2021	6/30/2022	Open order for landscaping
FY22	175478	N	American College of the Mediterranean	\$ 28,000.00	7/1/2021	6/30/2022	Open order for study abroad program
FY22	175487	N	Assn of Public & Land Grant Univ	\$ 25,212.66	7/1/2021	6/30/2022	Membership
FY22	174341	C	Minnesota Safety Council	\$ 105,000.00	7/1/2021	6/30/2022	OSHA Courses
FY22	173822	C	Van Galder Bus Co	\$ 222,000.00	7/1/2021	6/30/2022	Charter Bus transportation
FY22	175375	N	Renaissance Chicago Downtown	\$ 44,000.00	6/5/2022	6/11/2022	Workshop for Business and Science
FY22	174206	C	Evision Graphics	\$ 61,819.93	7/1/2021	6/30/2022	Open order for printing and binding
FY22	174188	C	State Industrial Products	\$ 25,000.00	7/1/2021	6/30/2022	Open ordr for purchase of janitorial products
FY22	175332	C	Baron Championship Rings	\$ 36,060.00	7/1/2021	6/30/2022	2021 MAC Championship Rings
FY22	175462	N	Travelex	\$ 53,698.77	7/1/2021	6/30/2022	Lodging for MBA Students in Germany
FY22	174682	C	Culotta Christina M	\$ 69,000.00	7/1/2021	6/30/2022	Caption Access Realtime Translation Services
FY22	174117	C	Pepsi Cola General Bottler	\$ 75,000.00	7/1/2022	6/30/2022	Pepsi Beverage Products & Non-Food Prod.
FY22	175391	N	Wiley edu LLC	\$ 60,000.00	3/1/2022	6/31/2022	Digital Marketing to support recruitment for EMBA
FY22	173965	C	GOBI Library Solutions EBSCO	\$ 192,000.00	7/1/2021	6/30/2022	Library Materials
FY22	2200171183	C	Starbucks Coffee Co.	\$ 250,000.00	7/1/2021	6/30/2022	Coffee Products for Starbucks Store
FY22	174667	C	DP Payroll Processing	\$ 66,000.00	7/1/2021	6/30/2022	Payroll Services
FY22	2200170662	C	Info Ed Intl Inc.	\$ 106,646.00	7/1/2021	6/30/2022	Subscription, Maintenance & Support fees
FY22	174235	C	Pepsi Cola General Bottler	\$ 95,000.00	7/1/2022	6/30/2022	Beverage Products for Dining
FY22	175425	N	BWC Visual Technology	\$ 186,840.00	3/29/2022	6/30/2022	Science Exhibit
FY22	2200167764	C	N IL U Foundation	\$ 743,000.00	7/1/2021	6/30/2022	Professional Services
FY22	2200172411	C	Dalmares Produce	\$ 129,200.00	7/1/2021	6/30/2022	Fresh Produce
FY22	2200171920	C	Gordon Food Service	\$ 542,995.54	7/1/2021	6/30/2022	Food and Non Food for Dining
FY22	2200144675	R	PNC Equipment Finance	\$ 6,119,915.00	7/1/2021	6/30/2022	Performance Contract Energy Infrastrucutre Improvement Project - Phase 11
FY22	173965	C	GOBI Library Solutions EBSCO	\$ 210,500.00	7/1/2021	6/30/2022	Library Materials
FY22	175491	N	Registry Clg & Univ Pres	\$ 77,400.00	5/2/2022	12/15/2022	Interim VP A&F CFO
FY22	175512	N	Witt/Kieffer Inc	\$ 115,000.00	4/28/2022	12/30/2022	Recruitment Services for CFO
FY22	175400	N	Dell Marketing LP	\$ 22,986.19			High End Desktops, Laptop, Dock, and Monitor
FY22	2200173293	N	RingCentral Inc	\$ 43,774.56	3/10/2022	3/9/2023	Digital Lines Unlimited Standard
FY22	175458	N	CDW Governement LLC	\$ 95,000.00			APPSIAN ASP SSO SOLUTION 2Y
FY22	175493	N	Dell Marketing LP	\$ 65,767.35			OptiPlex 5090 Tower
FY22	173937	C	Ungerboeck Systems Intl	\$ 204,353.00	7/1/2021	6/30/2022	Software Subsrption
FY22	175522	N	Fair Market	\$ 57,352.00	7/1/2021	6/30/2022	Chicken Tenders for Dining
FY22	174677	C	OLT Marketing	\$ 33,000.00	7/1/2021	6/30/2022	Marketing Materials
FY22	175552	N	Universite of Bordeaux	\$ 80,000.00	7/1/2021	6/30/2022	Study Abroad program costs
FY22	175555	N	Allison Becker	\$ 30,000.00	7/1/2021	6/30/2022	Consulting Services
FY22	175617	N	Sycamore City of	\$ 24,500.00	7/1/2021	6/30/2022	Sewer service
FY22	175626	N	Sheraton Chicago	\$ 21,230.20	7/1/2021	6/30/2022	Hotel accomodations
FY22	173777	C	US Postal Service	\$ 265,000.00	7/1/2021	6/30/2022	Mailing service
FY23	2300171991	R	Kivvit Inc.	\$ 8,000,000.00	7/1/2022	6/30/2023	Media Buying Services
FY23	2300174219	R	Sprout Social	\$ 45,000.00	7/1/2022	6/30/2023	Media Buying Services

FY22	175673	N	Hitachi High Technologies America	\$	47,300.00	7/1/2021	6/30/2022	Microscope
FY23	175674	N	Russ Friedwald	\$	30,000.00	7/1/2022	6/30/2023	IBOE reimbursements
FY22	2200171718	C	Common Application Inc	\$	95,000.00	7/1/2021	6/30/2022	Student Application services
FY23	175675	N	Grundy Supply	\$	50,000.00	7/1/2022	6/30/2023	janitorial products
FY22	175733	N	DRW Consulting	\$	85,000.00	5/1/2022	12/31/2022	Consulting Services
FY22	174925	C	Synapse Early Learning	\$	54,092.00	7/1/2021	6/30/2022	Consulting Services
FY22	174040	C	Columbia Pipe & Supply	\$	80,000.00	7/1/2021	6/30/2022	Plumming Parts
FY22	175611	N	Life Fitness	\$	29,807.72	6/5/2022	6/11/2022	Replace Equipment
FY23	175827	N	Viking Chemical	\$	60,000.00	7/1/2022	6/30/2023	Open order for chemicals for boiler feed water
FY23	175665	N	Frinks Sewer & Drain	\$	35,000.00	7/1/2022	6/30/2023	Open ordr for maintenance of plumbing and septic
FY23	175666	N	Gunther Salt Company	\$	35,000.00	7/1/2022	6/30/2023	Open ordr for water conditioning salt
FY23	175667	N	Midwest Salt LLC	\$	35,000.00	7/1/2022	6/30/2023	Open ordr for water conditioning salt
FY23	175568	N	Office Depot Inc	\$	150,000.00	7/1/2022	6/30/2023	Open ordr fornon stock office supplies
FY23	175569	N	Home Depot Pro	\$	135,000.00	7/1/2022	6/30/2023	Open ordr for janitorial commodities in stock for resale to univ depts
FY22	174284	C	Registry for College & Univ	\$	217,695.25	7/1/2021	6/30/2022	Consultants fee
FY22	174164	C	Batteries Plus of Rockford	\$	35,000.00	7/1/2021	6/30/2022	Open order for parts
FY22	2200172904	C	Follett Higher Education G	\$	295,000.00	7/1/2021	6/30/2022	Student Athlete Book Loan Charges
FY22	175003	C	Mid-American Conference	\$	153,800.00	7/1/2021	6/30/2022	Mid-American Conference Officials for home basketball games men's and women's
FY22	175545	N	AGB Search	\$	80,000.00	5/4/2022	6/30/2022	Executive Search Firm
FY22	175582	N	Lawrence R. Ladd	\$	99,000.00	5/1/2022	6/30/2023	Budget Consulting
FY22	173965	C	GOBI Library Solutions EBSCO	\$	214,550.00	7/1/2021	6/30/2022	Library Materials
FY22	173872	C	U of IL	\$	100,510.00	7/1/2021	6/30/2022	U of IL iShare and CARLI Mbrshp
FY22	175612	N	Harrassowitz Booksellers	\$	1,310,000.00	7/1/2022	6/30/2023	Library Materials
FY22	2200172895	C	Compassionate Edge Inc	\$	49,000.00	1/1/2021	6/30/2022	Counseling form terapists
FY22	2200171867	C	Gordon Food Service	\$	542,995.54	7/1/2022	6/30/2023	Food & Non Food for HSC
FY22	173963	C	IL Heartland Library System	\$	152,364.70	7/1/2021	6/30/2023	Subscription
FY23	2300011266	R	IL Assn Schl Busns Official	\$	134,025.83	7/4/2021	6/30/2024	Rental Payments
FY23	2300172906	R	Harper College	\$	110,000.00	7/1/2022	6/30/2023	Tuition-share payments
FY23	2300174787	R	Blackbaud Inc	\$	41,955.23	7/1/2022	6/30/2023	Service Fee of Scholarship Management Platform AcademicWorks
FY23	2300171319	R	City of DeKalb	\$	1,755,347.00	7/1/2022	6/30/2023	Open order for fire protection
FY23	175708	N	San Diego State University	\$	300,000.00	9/27/2025	9/20/1931	Game Guarantee
FY22	175551	N	CDW Government LLC	\$	73,600.00		6/30/2022	Pen Test + Sample Reporting. Project Scope: Internet Security Testing, Internal & DMZ Security Testing, Project Conclusion
FY22	175777	C	BMI Supply	\$	21,394.00	6/6/2022	6/30/2022	Lighting and Supplies
FY22	174288	C	Sigma Aldrich CO#4	\$	23,000.00	6/6/2022	6/30/2022	CO#4 Increase PO By \$3,000
FY22	174325	C	Fisher Scientific	\$	59,202.51	7/1/2021	6/30/2022	CO#5 Increase PO By \$5,000
FY22	173842	C	Fisher Scientific	\$	23,000.00	7/1/2021	6/30/2022	CO# 1 Increase PO By \$8,000
FY22	174189	C	Airgas	\$	55,000.00	7/1/2021	6/30/2022	CO# 2 Increase PO BY \$ 15,000
FY22	174325	C	Fisher Scientific	\$	63,202.51	7/1/2021	6/30/2022	CO#6 Increase PO by \$4,000
FY22	174158	C	Splash of Color	\$	40,000.00	7/1/2021	6/30/2022	CO#3 Increase PO by \$5,000
FY22	174898	C	Kates Detective	\$	420,000.00	10/25/2021	5/14/2022	CO#1 Increase PO by \$285,000
FY22	174871	C	Andy Frain	\$	174,664.75	7/1/2022	6/30/2022	CO#2 Increase PO by \$110,000
FY22	174615	C	Graham Piano	\$	51,900.00	7/1/2022	6/30/2022	CO# 1 Increase PO By \$2,400
FY22	175998	N	Motorola Solutions	\$	33,874.00	9/1/2021	8/31/2022	Dispatch Console Maintenance
FY22	174288	C	Sigma Aldrich CO#5	\$	28,000.00	7/1/2021	6/30/2022	CO#5 Increase PO By \$5,000
FY22	173947	C	Gale Group	\$	67,081.24	7/1/2021	6/30/2022	Library Materials
FY23	2300169955	R	Technolutions	\$	105,000.00	7/1/2022	6/30/2023	CRM License
FY22	175033	C	Salzburg Colleg	\$	165,000.00	7/1/2022	6/30/2022	Study Abroad program costs
FY22	173914	C	West Group	\$	120,000.00	7/1/2021	6/30/2022	Library Materials
FY22	173909	C	Willaim S Hein & Co Inc.	\$	60,500.00	7/1/2021	6/30/2022	Library Materials
FY22	175830	N	Economic Modleing LLC	\$	30,000.00	7/1/2021	6/30/2022	Research
FY23	175825	N	Simple Truth Com. Partners	\$	229,402.00	7/1/2022	6/30/2023	Marketing and Advertising
FY22	175124	C	Access Resource LLC	\$	33,000.00	7/1/2021	6/30/2022	Translation services
FY23	175886	N	JPO Veterinary Consultants	\$	24,000.00	7/1/2022	6/30/2023	Veterinary Services
FY23	175889	N	Concept3D Inc	\$	6,812.00	7/1/2022	6/30/2023	Cloud hosted solution
FY23	175900	N	Core- Mark Mid continent inc	\$	57,000.00	7/1/2022	6/30/2023	food items
FY22	175912	N	Abt Electronics	\$	34,906.00	7/1/2022	6/30/2022	Electronics
FY23	175907	N	Powerschool Group LLC	\$	35,460.00	7/1/2022	6/30/2023	Research
FY22	175938	N	fgm architects inc	\$	196,400.00	7/1/2022	6/30/2023	engineering services
FY23	175941	N	Motr Grafx LLC	\$	50,000.00	7/1/2022	6/30/2023	Marketing Services
FY23	175940	N	ABET	\$	33,860.00	7/1/2022	6/30/2023	Review Services
FY23	175944	N	Proquest LLC	\$	90,000.00	7/1/2022	6/30/2023	Library Materials
FY22	174002	C	Proquest LLC	\$	87,115.73	7/1/2021	6/30/2022	Library Materials
FY22	175965	N	Oriel College	\$	75,000.00	3/20/2022	8/31/2022	Study Abroad program costs
FY22	173586	C	LM Supply Inc.	\$	20,000.00	7/1/2021	6/30/2022	janitorial commodities

FY22	175963	N	Natl. Food Group	\$	26,726.70	7/1/2021	6/30/2022	food items
FY22	175962	N	Good Source Solutions Inc.	\$	37,462.50	7/1/2021	6/30/2022	food items
FY22	174744	C	Collaboattive Communications	\$	31,020.00	7/1/2021	6/30/2022	advertising
FY23	176039	N	U of Chicago	\$	40,160.00	7/1/2022	6/30/2023	database access
FY22	176065	N	Parkland College	\$	24,000.00	5/15/2022	12/31/2023	pathway endorsement for students
FY23	176025	N	Alonti Café & Ctering	\$	50,000.00	7/1/2022	6/30/2023	Catering Services
FY23	176054	N	Case Creative	\$	32,000.00	7/1/2022	6/30/2023	advertising
FY23	176034	N	Arbor Vitae Java & Juice	\$	90,000.00	7/1/2022	6/30/2023	Catering Services
FY23	176061	N	Gordon Food Svc	\$	95,000.00	7/1/2022	6/30/2023	food service products
FY22	2200173381	N	Rogers Athletic Co	\$	22,680.00	7/1/2021	6/30/2022	Football Summer Workout equipment
FY23	175896	N	NALCO	\$	35,000.00	7/1/2021	6/30/2022	Open order for treatment of air conditioning
FY22	176004	N	Global Sports Academy	\$	48,500.00	7/1/2021	6/30/2022	Men's Basketball Team Travel
FY22	176015	N	Absolute Fire	\$	40,000.00	7/1/2022	6/30/2023	Open order for repairs and maintenance of fire suppression system
FY22	176074	N	Ewald Venus Ford LLC	\$	57,012.00	7/1/2021	6/30/2022	Ford Transit Wagon
FY22	173822	C	Sam Van Galder	\$	325,000.00	7/1/2021	6/30/2022	Charter Bus Service
FY22	175740	N	Hanover Research Cncl	\$	50,000.00	6/15/2022	6/30/2022	Higher Education Grant Assistance
FY22	175750	N	Apple Computers Inc.	\$	76,784.08	6/3/2022	6/30/2022	20 Apple Studio Displays
FY22	2200171183	C	Starbucks Coffee Co.	\$	284,000.00	7/1/2021	6/30/2022	Food & Non Food Items for HSC
FY22	175734	N	EAB Global Inc.	\$	41,947.00	4/30/2022	6/30/2022	Higher Education Strategy Forum
FY22	175751	N	Broadcasters General Store	\$	38,151.00	6/1/2022	6/30/2022	FM Analog Transmitter
FY22	174418	C	Adidas America Inc.	\$	31,988.83	7/1/2021	6/30/2022	Athletic Apparel
FY22	2200171796	C	Scholarbuys	\$	512,000.00	7/1/2021	6/30/2022	Microsoft Enrollment Education Solutions
FY22	175816	N	VictoryXR	\$	21,450.00	6/1/2022	8/1/2024	VictoryXR Academ Licenses
FY22	174411	C	Big John	\$	20,887.89	7/1/2021	6/30/2022	Big John Portable Rentals
FY22	2200165774	C	Starbucks Coffee Co.	\$	68,000.00	7/1/2021	6/30/2022	Royalty Payments
FY22	174453	C	Taymar Sales U LLC	\$	225,659.93	7/1/2021	6/30/2022	Third Party Ticket Sales
FY22	2200172895	C	Compassionate Edge	\$	61,585.00	7/1/2021	6/30/2022	Counseling from Therapists
FY22	2200171183	C	Starbucks Coffee Co.	\$	304,000.00	7/1/2021	6/30/2022	Food & Non Food Items for HSC
FY22	174507	C	James Moore & Co.	\$	20,500.00	8/15/2021	6/30/2022	NCAA Required Procedure Audit
FY22	174662	C	Adidas America Inc.	\$	14,084.20	7/1/2021	6/30/2022	Men's Golf Apparel
FY22	2200170703	C	EAB Global Inc.	\$	1,096,816.90	7/1/2021	6/30/2022	Programs for student recruitment
FY22	173965	C	GOBI Library Solutions EBSCO	\$	213,480.00	7/1/2021	6/30/2022	Library Materials
FY22	174682	C	Culotta Christina M	\$	71,100.00	7/1/2021	6/30/2022	Caption Access Realtime Translation
FY22	2200173087	R	SNA Sports Group LLC	\$	18,597.00	6/27/2022	6/30/2022	New Basketball Goals
FY22	173872	C	U of IL	\$	113,345.24	7/1/2021	6/30/2022	Illinois Ishare & CARLI
FY22	175398	C	Astroturf Corp	\$	658,748.00	3/4/2022	6/30/2023	Installation of Turf
FY23	175738	N	Cutting Edge Document Destructn	\$	21,200.00	7/1/2022	6/30/2023	Confidential Shredding Service
FY23	175790	N	IL Heartland Library System	\$	163,154.68	7/1/2022	6/30/2023	ILLINET/OCL Annual Sbscrptn
FY23	2300169002	R	Cornell University	\$	160,000.00	7/1/2022	6/30/2023	Editorial, production, marketing, fulfillment & distribution services
FY23	175806	N	TriMark Marlinn LLC	\$	216,301.69	7/1/2022	6/30/2023	Dishwasher for Neptune
FY23	175806	N	TriMark Marlinn LLC	\$	116,661.47	7/1/2022	6/30/2023	Dishwasher for HSC
FY23	2300172891	N	Qdoba Restaurant Corp	\$	50,000.00	7/1/2022	6/30/2023	Royalty Payments
FY23	2300165782	R	Eastern IL University	\$	335,000.00	9/1/2022	12/30/2022	Game Guarntee Football
FY23	2300174940	R	EAB Global Inc	\$	35,673.00	7/1/2022	6/30/2023	Prfsnl Adult Ed Forum
FY23	2300171161	R	EAB Global Inc	\$	628,728.00	7/1/2022	12/11/2024	Stdnt Sces Collaborative (Nevigate)
FY23	2300173086	R	EAB Global Inc	\$	27,104.00	7/1/2022	12/29/2023	Enrollment Management Forum
FY23	2300165774	R	Starbucks Coffee Co	\$	70,000.00	7/1/2022	6/30/2023	Royalty Payments
FY23	2300175319	R	Elsevier Inc	\$	90,413.00	2/20/2023	2/19/2025	Compendex on Engineering Vilge
FY23	2300169470	R	Einstein Bros Bagels Frnchs	\$	24,000.00	7/1/2022	6/30/2023	Royalty Payments
FY23	2300168070	R	City of DeKalb	\$	688,351.08	7/1/2022	6/30/2023	Agreement for transit services
FY23	2300098087	R	IL State Toll Highway Authority	\$	156,652.33	7/1/2022	6/30/2023	Maintenance Fee
FY23	2300171892	R	Edward Don & Co.	\$	50,000.00	7/1/2022	6/30/2023	Food related kitchen & dining supplies
FY23	2300174132	R	Alpha Baking	\$	50,000.00	7/1/2022	6/30/2023	Fresh Bread & Bakery Products
FY23	175901	R	Chemical Abstracts Services	\$	141,605.00	7/1/2021	6/30/2023	SciFinder Academic Unlimited - Library
FY23	2300174431	R	Kuna Foodservice	\$	122,500.00	7/1/2022	6/30/2023	Food products Einstein Bagels
FY23	175893	N	IBM Corporation	\$	84,477.00	7/2/2022	7/31/2023	IMB SPSS Statistics Premium Campus Edition
FY23	2300174899	R	Elsevier Inc	\$	164,832.00	1/1/2023	12/31/2024	Scopus Subscription
FY23	2300172411	R	Dalmares Produce	\$	115,000.00	7/1/2022	6/30/2023	Fresh Produce for Dining
FY23	2300171867	R	Gordon Food Service	\$	682,500.00	7/1/2022	6/30/2023	Food & Non-food Products
FY23	2300171183	R	Starbucks Coffee Co	\$	323,000.00	7/1/2022	6/30/2023	Food & Non-Food Products
FY23	2300169471	R	Wiley edu LLC	\$	2,200,000.00	7/1/2022	6/30/2023	Digital advertising
FY23	2300170662	R	Info Ed Intl Inc	\$	104,360.00	7/1/222	6/30/2023	Annual Subscription
FY23	2300171742	R	Explorance Inc	\$	109,208.54	7/1/2022	6/30/2023	Subscription
FY23	175980	N	My Chef	\$	250,000.00	7/1/2022	6/30/2023	Catering
FY23	176013	N	PepsiCo Beverage Sales LLC	\$	72,000.00	7/1/2022	6/30/2023	Pepsi Products.

FY23	2300173087	R	SNA Sports Group LLC	\$ 9,298.50	7/1/2022	6/30/2023	Basketball Goals
FY23	176016	N	Elsevier Inc	\$ 90,000.00	7/1/2022	6/30/2023	Online testing for Nursing
FY23	176019	R	CollegeNet Inc	\$ 36,630.06	7/1/2022	6/30/2023	25 Live, Schedule 25 software
FY23	2300171920	R	Gordon Food Service	\$ 1,630,000.00	7/1/2022	6/30/2023	Food & Non Food Products
FY22	2200173293	C	RingCentral Inc	\$ 45,994.13	3/10/2022	3/9/2023	Digital Lines Unlimited Standard & Service Fees
FY22	175763	N	Dell Marketing LP	\$ 34,758.80			Dell Laptop 15 Inch 5520, Briefcase, and Power Adapter POS Terminal with MSR and Customer Display, Thermal Receipt Printer, Countertop barcode Scanner, Credit card reader, Stand, Cloud POS Expansion, POS Terminal application and Annual cost for emV P2PE
FY22	175798	N	Transact Campus Inc	\$ 23,892.90			
FY22	175874	N	Presidio Networked Solutions Group LLC	\$ 333,889.70	6/1/2022	5/31/2023	Microsoft Teams Deployment - 3 year Telephony system
FY22	175869	N	IL Fiber Resources Group NFP	\$ 24,121.00	1/1/2021	12/31/2021	Professional Services provided by Samantha Zamudio to NIUNet
FY22	175937	N	Peopleadmin	\$ 76,156.00	4/1/2022	4/22/2023	Peopleadmin SSO Azure, PACx Hire Right Integration, and Subscription
FY22	175957	N	CDW Government LLC	\$ 66,136.14			Hewlett Packard Server
FY23	174306	C	Kaltura Inc	\$ 84,000.01	6/1/2022	6/30/2023	Educational Professional Package & REACH - Captioning and Enrichment Services Bucket
FY22	174133	C	Anderson Lock LTD	\$ 65,000.00	7/1/2021	6/30/2022	Open Order for system upgrades, labor, material, and/or equipment for project
FY22	174127	C	Weaver Construction Inc	\$ 235,000.00	7/1/2021	6/30/2022	Open Order for labor, material, and equipment for general construction work
FY22	173984	C	Otto Baum CO Inc	\$ 71,330.00	7/1/2021	6/30/2022	Opne order for labor, material, and equipment for masonry, stone, and caulk work