

FILE-ONLY CONTRACTS REPORT

Agency #:	644	
Agency Name:	Northern Illinois University	
Agency Contact Information:	Person/Department: Cheryl Alliston/Procurement Services and Contract Management	
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Reporting Quarter:	July 1, 2024 - September 30, 2024	

Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2025	180883	N	RMS Software	\$ 170,000.00	7/1/2024	6/30/2029	FY25 Rave Wireless software Mass Notification App 5-year contract through 6/30/2029
2025	2500178862	R	LB Education Tours, Inc	\$ 40,020.00	7/1/2023	6/30/2026	Recruitment serviced for MSDA program to be delivered in Aktobe Kazakhstan once a cohort is recruited thru 6/15/26
2025	180885	N	My Chef Inc	\$ 475,000.00	7/1/2024	6/30/2025	FY25 for catering supplies for the time period thru 6/30/2025
2025	180925	N	Franchescos Restaurant	\$ 50,000.00	7/1/2024	6/30/2025	FY25 Catering Services for client events at NIU Rockford thru the period 6/30/2025
2025	181033	N	Rock Valley Industries	\$ 83,000.00	7/1/2024	6/30/2025	FY25 Open Order for Janitorial Services for NIU Rockford through the period 6/30/2025
2025	181020	N	Securtas Security Svs	\$ 475,000.00	8/19/2024	5/10/2025	FY25 Open order for private security during overnight hours in Residence Halls from 8/19/204 - 5/10/2025
2025	181039	N	Beyond Catering & Events	\$ 30,000.00	7/1/2024	6/30/2025	FY 25 Open order for catering services during the period through 6/30/2025
2025	181090	N	U of I	\$ 101,112.00	7/1/2024	6/30/2025	FY2025 annual U of I Ishare during the period 7/1/2024 - 6/30/2025
2024	2400173486	C	NW Med Regional Med Grp	\$ 156,816.66	7/1/2024	6/30/2024	Medical Director, Phys Sport Coverage, Football Phys, ECG Svc, Radionlogy, Chiropractic Svc through 6/30/2024
2025	2500178916	R	Medclean Dom Unfrm & Linen Rnt & Caretex	\$ 26,000.00	7/1/2024	6/30/2025	Linen Rental for Conferencing events through 6/30/2025
2025	2500180006	R	TrailBlazer Creative LLC	\$ 41,500.00	3/1/2024	2/28/2025	Strategist as requested up to 100 hours through 2/28/2025
2025	2500177440	R	Motorola Solutions	\$ 39,984.50	9/1/2024	8/31/2025	Essential Package Tech Support
2025	181213	N	J. A. Woollam CO Inc	\$ 146,335.00	8/7/2024	6/30/2025	Vase Spectroscopic Ellipsometer with DUV Spectral Range w warrenty
2025	181194	N	U of Pennsylvania Wrds	\$ 56,900.00	8/24/2024	8/24/2025	WRDS Cloud Access to Sharton Research Data Svs through 8/24/2025
2025	2500180051	R	MPC Communications Inc	\$ 25,968.30	7/1/2024	6/30/2025	Squad 434 & 435 - Parts and Labor to install Squad cars equipment.
2025	2500172477	R	Concept3D Inc	\$ 19,894.68	8/1/2024	7/31/2024	Subscription Agreement for Enterprise License for a web-based Unversigy calendar through 7/31/2025
2025	2500178993	R	Motorola Solutions	\$ 30,000.00	7/1/2024	6/30/2025	Monthly service fee for Starcom police radios through the period 6/30/2025
2025	181293	N	Airgas	\$ 67,000.00	7/1/2024	6/30/2025	FY25 Open order for gas tanks through the period 6/30/2025
2025	2500173486	R	Northwestern Med Regional Medical Grp	\$ 137,000.00	7/1/2024	6/30/2025	FY25 Open Order for NMHC post-season football game physian coverage through the period 6/30/2025
2025	2500159155	R	Madison Re LLC	\$ 88,415.24	7/1/2024	6/30/2025	Lease Renewal for Education Systems at 105 W Madison Chicago IL through the period 6/30/2025
2025	2500175435	R	Madison Re LLC	\$ 75,008.96	7/1/2024	7/31/2025	Lease Renewal for 105 West Madison Street through the period 7/31/2025
2025	181333	N	Ray Oherron Co Inc	\$ 29,000.00	7/1/2024	6/30/2025	FY25 Open order for uniforms and ammunition through the period 6/30/2024
2025	181409	N	Quantum Design Inc	\$ 47,271.00	9/5/2024	6/30/2025	PPMS ECI 20K Maintenance included and PPMS ECI Control Computer with Quantum Design
2025	2500180384	R	Kimball Intl Brands Inc	\$ 23,649.66	8/22/2024	6/30/2025	Furniture for Nanette Anderson
2025	181459	N	Image One Facility Solutions	\$ 95,000.00	7/1/2024	6/30/2025	FY25 Open Order for Janitorial(night) for Naperville Conference Center during the period through 6/30/2025
2025	181463	N	Express Services	\$ 65,000.00	7/1/2024	6/30/2025	FY25 Open Order for temporary help for Conferencing through the period through 6/30/2025
2025	181467	N	Express Services	\$ 99,900.00	7/1/2024	6/30/2025	FY25 Open Order for Temporary help for Custodial Help during the period through 6/30/2025
2025	181499	N	Novex Novice to Expert Learning LLC	\$ 42,900.00	9/18/2024	6/30/2025	MSCI- Clinical rotation provided higher-level challenges in advanced Clinical II modules , Assessment
2025	181477	N	Onin Staffing LLC	\$ 65,000.00	7/1/2024	6/30/2025	FY35 Open order for temporary Help for Naperville Conference Ctr through the period 6/30/2025
2025	2500180193	R	Trane US Inc	\$ 238,740.00	4/1/2024	12/31/2024	FY25 portion- Mutual Program Development Agreement - Phase 1 during the period through December 31, 2024
2025	2500181130	R	Oriel College	\$ 78,000.00	3/19/2024	3/20/2025	Program costs fo rthe NIU at Oxford Study abroad program for the period through 3/19/2025
2025	2530177526	R	Post-Captain Consulting Inc	\$ 13,500.00	7/1/2024	9/230/2024	Slate Consultant Post -Captain Consulting for Graduat CRM setup
2025	181520	N	Corporate Sign Systems Inc	\$ 25,902.02	9/23/2024	6/30/2025	Graphics for Volleyball Office and Huskie Stadium Skybox
2025	181523	N	Standard Rubber Products Co	\$ 199,500.00	9/23/2024	6/30/2025	Specular ESR Film Sheets
2025	2500169176	R	U of I	\$ 70,422.00	9/23/2024	6/30/2025	Renewal Inter-GOVT agreement to provide offline ethics training
2025	181566	N	Michael Mann	\$ 35,000.00	8/8/2024	6/30/2025	Consulting Services to develop a multi-year budget planning process for the period 8/8/2024 - 6/30/2025

2025	2500170274	R	Northwestern Med Regional Medical Grp	\$ 7,600,000.00	8/16/2024	8/15/2025	8/15/2025	FY25 Open Order Northwestern Healthcare Health Services during the period 8/16/2024 - 8/15/2025
2025	180985	N	Omni Severin Hotel	\$ 41,532.65	7/1/2024	6/30/2025		Football lodging vs Ball State
2025	180858	N	Raleigh Marriott Crabtree Valley	\$ 32,366.12	7/1/2024	6/30/2025		Football lodging vs North Carolina State
2025	2500169470	N	Einstein Bros Bagels	\$ 35,000.00	7/1/2024	6/30/2025		FY25 Open Order for payment of royalties for Einstein Bros Bagels
2025	180969	N	William S Hein	\$ 60,000.00	7/1/2024	6/30/2025		FY25 Open Order for library books and materials
2025	180972	N	Bricks of Naperville	\$ 30,000.00	7/1/2024	6/30/2025		FY25 Open order for catering
2025	181073	N	Fischer Scientific Co	\$ 50,000.00	7/1/2024	6/30/2025		FY25 open order for lab supplies
2025	180937	N	James Woodell LLC	\$ 48,200.00	7/1/2024	6/30/2025		Consulting Services for the period 7/1/24 - 6.30/25
2025	181079	N	West Group	\$ 110,000.00	7/1/2024	6/30/2025		FY25 Open Order for library books and materials
2025	181101	N	Sail Colab Inc	\$ 22,500.00	7/1/2024	6/30/2025		Emotional and Mental Health Scales
2025	181130	N	Oriel College	\$ 100,000.00	3/20/2024	3/19/2025		Program costs for the NIU at Oxford study abroad program
2025	2500171920	N	Gordon Food Service	\$ 2,195,000.00	7/1/2024	6/30/2025		Open order for purchase of food,paper products and chemical cleanig products need to operate Campus Dining
2025	181246	N	Natl Council for Behavioral Health	\$ 42,000.00	7/1/2024	6/30/2025		Youth Mental Health First Aid trainign and training materials
2025	181312	N	College Board	\$ 77,875.00	7/1/2024	6/30/2025		Open order for SAT and PSAT prospective student naes
2025	181314	N	Chicago Jobs Council	\$ 100,000.00	7/1/2024	6/30/2025		Counciling services
2025	181317	N	Purple Tally	\$ 75,000.00	7/1/2024	6/30/2025		Open order payroll servie for union skilled labor to setup for Convocation Center Events
2025	181315	N	West Group	\$ 28,035.00	7/1/2024	6/30/2025		Open order for library online research service
2025	2500178052	N	Thomson Reuters West	\$ 72,224.15	7/1/2024	6/30/2025		Legal Database access
2025	181542	N	Bureau of National Affairs	\$ 46,735.00	7/1/2024	6/30/2025		
2025	2500180003	N	Paradigm	\$ 27,165.50	7/1/2024	6/30/2025		Diploma covers for FY25
2025	181390	N	Institute for Shipboard Education Semester at Sea	\$ 35,000.00	7/1/2024	6/30/2025		Open order for study abroad program costs
2025	2500179205	N	DVSPORT	\$ 58,950.00	7/1/2024	6/30/2025		Sport Annual Subscription for the period 7/1/24 - 6/30/25
2025	181448	N	Source One Staffing	\$ 99,990.00	7/1/2024	6/30/2025		FY25 Open order for temporary help for Naperville Conference Center
2025	181483	N	BND GROUP	\$ 24,000.00	7/1/2024	6/30/2025		Personal Career Coaching for EMBA students
2025	2500178343	N	Natl Opinion Rsh Ctr	\$ 192,000.00	7/1/2024	12/31/2024		Diversity, Equity, Inclusion and Racial Justics Plan July 1, 2024 - Dec 31, 2024
2025	2500172895	N	Compassionate Edge Inc	\$ 60,000.00	7/1/2024	6/30/2025		Open order for professional mental health counseling services
2025	2500173329	R	MCGRAW HILL LLC - ALEKS Software	\$ 117,000.00	7/1/2024	6/30/2027		Open order for subscription for testing services.
2025	181067	N	CREATIVE BOOKING AGENCY INC	\$ 25,000.00	7/22/2024	8/10/2024		One Night of Queen performed by Gary Mullen & The Works.
2025	180116	C	BRIAN REGAN CO THE	\$ 32,500.00	7/26/2024	8/9/2024		The Brian Regan show. CO1: Payment terms changed from Net to Net Check. - DG 7/26/2024.
2025	180116	C	BRIAN REGAN CO THE	\$ 34,250.00	8/6/2024	8/9/2024		Contract Guarantee for the Brian Regan show on 8-9-2024. Amend Guarantee to accommodate for Brian Regan Opening Act.
2025	181067	C	CREATIVE BOOKING AGENCY INC	\$ 28,000.00	8/6/2024	8/10/2024		One Night of Queen performed by Gary Mullen & The Works - Guarantee - Remaining per Contract.
2025	181326	N	GJOVIK FORD INC	\$ 143,130.69	8/22/2024	8/28/2024		Purchase new Ford E-Transit Cargo Vans.
2025	180372	C	AMER PRECISION SUPPLY	\$ 99,990.00	7/1/2024	6/30/2024		FY25 Open Order for plumbing and refrigeration parts for resale to university departments for the period 7/1/24 to 6/30/25.
2025	181395	N	FACILITY IT GROUP INC	\$ 25,915.00	7/1/2024	6/30/2024		FY2025 Annual Renewal of UPS Service Contract - Locations: Swen Parson, Wellness & Literacy, Rockford, Naperville, and Convocation Center for the period 7/1/2024 - 6/30/2025
2025	181403	N	LANDMARK FORD INC	\$ 64,345.00	9/4/2024	9/4/2024		Purchase new Ford F-250 for Convocation Center, per attached Quote. Trade NIU Asset 291930 (9354) 2009 Sedan Toyota Prius\JTDBK20U393517905.
2025	181471	N	INST OF ELECTRICAL & ELECTRONICS ENGRS	\$ 51,285.00	9/1/2024	8/31/2025		FY2025 Library materials: IEEE All-Society Periodicals Package (ASPP) Electronic Package, remote electronic access for the period of September 1, 2024 - August 31, 2025.
2024	178210	C	Lake & Pond Solutions LLC	\$ 135,000.00	07/01/2023	06/30/2024		open order for repairs, maintenance and upgrade of lagoon/pond fixtures as needed
2025	180927	N	Halloran & Yauch Inc	\$ 72,600.00	7/1/2024	12/1/2024		Install irrigation system for varsity baseball field and Softball field
2025	180980	N	Core-Mark US LLC	\$ 97,000.00	7/1/2024	6/30/2025		Open order for non-food items needed to operate food service at HSC Depot convenience store
2025	180894	N	Core Construction Services of IL Inc	\$ 401,555.00	8/1/2024	12/31/2024		To upgrade NIU Chick Evans Field House tennis locker rooms phase II
2025	181001	N	CT Mechanical LLC	\$ 60,000.00	7/1/2024	6/30/2025		Order for HVAC inspections, maintenance, repairs & parts.
2024	180946	N	Belfor Property Restoration	\$ 58,880.75	5/1/2024	6/30/2024		Emergency property restoration services for Stevenson Complex
2025	181004	N	Viking Chemical CO	\$ 49,900.00	7/1/2024	6/30/2025		OPEN ORDER FOR CHEMICALS FOR BOILER FEED WATER
2024	181050	N	Curran Contracting Company	\$ 26,000.00	6/20/2024	6/20/2024		Broadcast Center Lot 3" HMA Remove and Replace South Parking Lot
2025	180657	C	Kelso Burnett Company	\$ 100,000.00	7/1/2024	6/30/2025		FY25 open order for labor, material and/or equipment for project work
2025	181078	N	Pest Control Consultants	\$ 38,625.00	7/1/2024	6/30/2025		open order for labor, material, and equipment for pest control services
2025	181254	N	Test Inc	\$ 43,100.00	7/1/2023	6/30/2025		OPEN ORDER FOR MONTHLY/ANNUAL TESTING OF WATER FOR LEAD, COPPER, COLIFORM, AND OTHER CHEMICALS
2025	180825	C	Weaver Construction Inc	\$ 75,000.00	7/1/2024	6/30/2025		open order for labor, material and equipment for general construction work
2025	181116	R	CDW Government LLC	\$ 36,537.26	7/1/2024	6/30/2024		3 years of FreshService (HRS Ticketing System)
2024	180350	C	West Academic Publishing	\$ 38,510.00	7/1/2023	6/30/2024		MBE simulation & exam preparation for July 2024 bar exam takers

2025	181190	N	EdSights Inc	\$ 209,475.00	8/1/2024	7/31/2025	EdSights Core Solution and Website Chatbot, per agreement. Term: Year 1, 8/1/24-7/31/25.
2025	181093	C	Kelso Burnett Company	\$ 34,425.00	8/6/2024	12/31/2024	Fiber Pulling at Stadium. Labor: Provide manpower for 3 days to pull customer provided fiber.
2025	2500175369	R	FGM Architects Inc	\$ 7,000.00	7/1/2024	6/30/2025	Engineering Services implementation of a submetering pilot program per the attached PSA
2025	2500179594	R	Core Construction Services of IL Inc	\$ 106,294.70	7/1/2024	6/30/2025	Renovation for the new HAVI Center for Analytics & Technology
2025	2500179136	R	Waste Management	\$ 1,338,381.00	7/1/2024	6/30/2025	FY25 REMOVAL OF SOLID WASTE AND RECYCLING MATERIALS AS NEEDED
2025	2500180408	R	GW BerkHeimer CO Inc	\$ 26,950.00	7/1/2024	6/30/2025	NS0038055 - PACT60S6-T4-Z 460/3 chiller
2025	180855	C	Weaver Construction Inc	\$ 125,000.00	7/1/2024	6/30/2025	open order for labor, material and equipment for general construction work
2025	181222	N	Adidas America Inc	\$ 35,000.00	7/1/2024	6/30/2025	FY25 Open Order for Women's Basketball Apparel
2025	181221	N	Adidas America Inc	\$ 35,000.00	7/1/2024	6/30/2025	FY25 Open Order for Men's Basketball Apparel
2025	181224	N	Adidas America Inc	\$ 280,000.00	7/1/2024	6/30/2025	FY25 Open Order for Football Apparel
2025	2500175126	R	Schindler Elevator Corp	\$ 106,917.98	7/1/2024	6/30/2025	FY25 portion of the modernize the elevators in the Holmes Student Center, per proposal PLOG-BGC48U.
2025	2500180537	R	Legat Architects Inc	\$ 145,629.01	7/1/2024	6/30/2025	Architectural & Engineering services in connection with Capital Improvement Project - R312 Roofing Repairs
2025	2500180275	R	GT Ggrandstands Inc	\$ 77,250.00	7/1/2024	6/30/2025	Furnish and install ADA ramp, (4) ADA cut-outs providing (5) ADA spaces, Vendor to Complete Envelope repairs for Stevenson & Grant Complexes per attached proposal dated 5/17/23.
2025	2500178200	R	Core Construction Services of IL Inc	\$ 660,779.05	7/1/2024	6/30/2025	DeKalb Campus Roadway Repairs
2025	181296	N	M&J Asphalt Paving CO Inc	\$ 98,437.00	7/1/2024	11/30/2024	University (NIU) for the assessment of the fire protection system piping at the Fanny Ruth Patterson
2025	2500177617	R	FGM Architects Inc	\$ 9,606.25	7/1/2024	6/30/2025	Boiler system updates & replacement for the NIU Rockford facilities
2025	181338	N	Trane US Inc	\$ 386,982.00	8/2/2024	6/30/2025	FY25 open order for labor, material and equipment for general construction work for project work as needed
2025	180825	C	Weaver Construction Inc	\$ 200,000.00	7/1/2024	6/30/2025	FY25 HVAC inspections & preventative maintenance per service agreement
2025	181353	N	CT Mechanical LLC	\$ 87,104.00	7/1/2024	6/30/2025	Remodel basketball locker rooms at the NIU Convocation Center
2025	2500179928	R	Core Construction Services of IL Inc	\$ 147,697.58	7/1/2024	6/30/2025	Provide masonry and roofing repairs for Davis Hall
2025	2500180164	R	Core Construction Services of IL Inc	\$ 94,015.51	7/1/2024	6/30/2025	EnviroSpring Dorm XL Mattress Installation of 400 mattresses & removal of 225 (and recycling)
2025	2500180153	R	Consolidated Hospitality Supplies Inc	\$ 79,136.52	7/1/2024	6/30/2024	Patterson Hall fire sprinkler replacement-Phase 2
2025	2500180125	R	Core Construction Services of IL Inc	\$ 67,183.73	7/1/2024	6/30/2025	Job Order Contract (JOC) for the Holmes Student Center Tower Rehabilitation
2025	2500180807	R	Core Construction Services of IL Inc	\$ 1,253,361.00	7/1/2024	6/30/2025	Directional bore ?cell from 73 pull existing fiber back & pull in new Industrial Dr. to 185 Industrial Dr. At Pull fiber from 73 to 185 and splice.
2025	181382	N	Pirtano Constructiom CO LLC	\$ 61,375.38	8/30/2024	12/1/2024	Human Resources Printing Building Remodel for USGS
2025	2500180056	R	Core Construction Services of IL Inc	\$ 390,070.89	7/1/2024	6/30/2025	Architectural and Engineering Design and Construction Phase services Capital Improvement Project - R0271
2025	2500178411	R	FGM Architects Inc	\$ 48,191.57	7/1/2024	6/30/2025	2024 DeKalb campus parking lot repairs
2025	181392	N	M&J Asphalt Paving CO Inc	\$ 78,017.00	8/11/2024	10/31/2024	Game Inc Scheduling Consultant for 2024-2025 NIU men's and women's basketball teams.
2025	2500179990	R	Game Inc	\$ 200,000.00	7/1/2024	6/30/2025	Demo of existing and installation of new scoreboards
2025	2500179447	R	NATL Erectors & Builders Inc	\$ 20,400.00	9/1/2024	1/31/2025	Demo of existing and installation of new scoreboards
2025	2500179447	C	NATL Erectors & Builders Inc	\$ 21,900.00	9/1/2024	1/31/2024	Emergency fire alarm, fire extinguisher and sprinkler system inspections
2025	180770	C	Cintas Corp NO2	\$ 29,900.00	7/1/2024	6/30/2025	FY25 Open Order as needed for emergency snow removal
2025	181474	N	Elliott & Wood Inc	\$ 40,000.00	7/1/2024	6/30/2025	open order for system upgrades, labor, material, and/or equipment for project work
2025	180684	C	Anderson Lock LTD	\$ 75,000.00	7/1/2024	6/30/2025	Increase for Human Resources Printing Building Grounds Cleanup
2025	2500180056	C	Core Construction Services of IL Inc	\$ 487,860.89	7/1/2024	6/30/2025	Seat Tear Down And Recover
2025	2500180625	C	MOSELEY SERVICES LLC	\$ 7,198.00	7/1/2024	6/30/2025	CONTRACTURAL SERVICES FOR ACTORS REIMBURSEMENT RELATED TO NIU-CPTA SIMULATIONS
2025	2500178401	R	AMBASSADOR TALENT AGENTS	\$ 52,800.00	7/1/2024	6/30/2025	CATERING SERVICES
2025	180978	N	ALONTI CAFÉ & CATERING	\$ 40,000.00	7/1/2024	6/30/2025	MICROSOFT SURFACE LAPTOP AND KEYBOARD
2025	180977	N	CDW GOVERNMENT	\$ 26,362.00	7/1/2024	6/30/2025	OPEN ORDER FOR JANITORIAL COMMODITIES FOR UNIVERSITY RESALE
2025	180983	N	LM SUPPLY	\$ 50,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR LIBRARY BOOKS & MATERIALS
2025	2400174252	R	LEXIS NEXIS (MATTHEW BENDER)	\$ 81,436.72	7/1/2023	6/30/2024	ANNUAL SUBSCRIPTION
2025	2400178239	R	TEAMWORKS INNOVATION	\$ 109,500.00	7/1/2023	6/30/2024	OPEN ORDER FOR LIBRARY BOOKS & MATERIALS
2025	179073	C	WEST GROUP	\$ 128,500.00	7/1/2023	6/30/2024	OPEN ORDER FRO SIGN LANGUAGE INTERPRETATION
2025	181064	N	GLOBO LANGUAGE SOLUTIONS	\$ 83,000.00	7/1/2024	6/30/2025	LIBRARY RESOURCES
2025	2500174252	C	LEXIS NEXIS (MATTHEW BENDER)	\$ 57,000.00	7/1/2024	6/30/2025	REIMBURSEMENT FOR CONFERENCE REGISTRATION FEES FOR SAFETY CONFERENCE 9/16 - 9/18
2025	181069	N	ASSP NEIL CHAPTER	\$ 75,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR STUDY ABROAD PROGRAMS FOR ISA & TEAN STUDIES
2025	181123	N	INTL STUDIES ABROAD	\$ 75,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR LAB SUPPLIES
2025	181062	N	SIGMA ALDRICH	\$ 30,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR STUDY ABROAD PROGRAMS
2025	181135	N	AMER INSTITUTE FOR FOREIGN STUDY	\$ 45,000.00	7/1/2024	6/30/2025	INTERNATIONAL TRAVEL TO BARCELONA / ZURICH
2025	181132	N	TRAVELEX INTL	\$ 34,018.00	7/1/2024	6/30/2025	LEADERSHIP CONSULTATION FOR ATHLETICS
2025	181177	N	SOUTHARD CONSULTING	\$ 24,900.00	7/1/2024	6/30/2025	

2025	181253	N	CHIPPEWA VALLEY TECH COLLEGE	\$ 50,000.00	7/1/2024	6/30/2025	REIMBURSEMENT OF TUITION COLLECTED FOR OSHA COURSES (5 YR AGREEMENT)
2025	181251	N	JOHN DEERE GOVT & NATL SALES	\$ 30,600.72	7/1/2024	6/30/2025	2 ZERO-TURN MOWERS / TRADE INS
2025	181269	N	JAMES MOORE & CO	\$ 20,300.00	7/1/2024	6/30/2025	NCAA PROCEDURE AUDIT
2025	181278	N	NICOLET AREA TECH COLLEGE	\$ 100,000.00	7/1/2024	6/30/2025	REIMBURSEMENT OF TUITION COLLECTED FOR OSHA COURSES (5 YR AGREEMENT)
2025	2500178772	R	WENDELL WINSLOW	\$ 31,800.00	7/1/2024	6/30/2025	CONSULTING SERVICES
2025	181319	N	LRS (BIG JOHN)	\$ 23,500.00	7/1/2024	6/30/2025	PORTABLE TOILET RENTAL FOR FOOTBALL
2025	181304	N	FISHER SCIENTIFIC	\$ 20,637.33	7/1/2024	6/30/2025	MOBILE STEEL CASEWORK (MULTIPLE ITEMS)
2025	2500179468	R	SIGN LANGUAGE INTERPRETERS	\$ 11,999.00	7/1/2024	6/30/2025	SIGN LANGUAGE INTERPRETATION FOR DISABILITY RESOURCE CENTER
2025	2500178888	R	LIFE TECHNOLOGIES	\$ 16,219.92	7/1/2024	6/30/2025	QUANTSTUDIO 7 PRO EQUIPMENT
2025	181351	N	GALE GROUP	\$ 75,000.00	7/1/2024	6/30/2025	OPEN ORDER FOR LIBRARY MATERIALS
2025	181349	N	FISHER SCIENTIFIC	\$ 77,700.78	7/1/2024	6/30/2025	MULTIPLE LAB FURNISHINGS FOR NEW BME WE LAB
2025	181320	N	BIG JOHN (LRS)	\$ 36,785.00	7/1/2024	6/30/2025	RENTAL PORTABLES FOR ATHLETIC DEPT
2025	181340	N	KINDER CARE (PLAINFIELD)	\$ 26,000.00	7/1/2024	6/30/2025	CHILD CARE FOR PLAINFIELD
2025	181176	N	QUANSER CONSULTING	\$ 50,000.00	7/1/2024	6/30/2025	AUTONOMOUS VEHICLES RESEARCH PACKAGE
2025	181401	N	EASTERN QUALITY FOODS	\$ 74,535.10	7/1/2024	6/30/2025	CHICKEN BREAST & BREADED CHICKEN PRODUCTS FOR DINING
2025	181381	N	AIR PLANNING LLC	\$ 3,300,000.00	7/1/2024	6/30/2025	AIR TRAVEL FOR NIU ATHLETICS FOOTBALL & BASKETBALL
2025	181398	N	INJECTION & WATERPROOFING SYS	\$ 2,000.00	7/1/2024	6/30/2025	R0271 PROJECT FOR GROUT INJECTION
2025	181443	N	ARBOR VITAE JAVA & JUICE	\$ 35,000.00	7/1/2024	6/30/2025	Arbor Vitae Cafe will provide dinner to students on Monday and Thursday evenings for our Schaumburg MBA class
2025	181422	N	SODEXO LIVE	\$ 100,000.00	7/1/2024	6/30/2025	FY25 OPEN ORDER FOR CATERING SERVICES FOR ATHLETIC DEPARTMENT
2025	2500175036	R	ADVENTURE WORKS	\$ 27,350.00	7/1/2024	6/30/2025	MENTAL HEALTH CONSULTATION TO FAMILIES
2025	181532	N	TEAMWORKS INNOVATIONS	\$ 72,000.00	7/1/2024	6/30/2025	Teamworks Hub Program Team Management App
2025	181533	N	TINLEY PARK CONVENTION CTR	\$ 34,733.00	7/1/2024	6/30/2025	ROOM RENTAL / FOOD / GRATUITY / SET UP FEE
2025	181578	N	MIDWEST TENTS & EVETNS	\$ 32,454.48	7/1/2024	6/30/2025	FY25 Rentals to include tents, tables, chairs & heaters for FB games 08.31.2024 through 11.30.2024
2025	2500178239	R	TEAMWORKS INNOVATIONS	\$ 71,000.00	7/1/2024	6/30/2025	ARMS SUBSCRIPTION FOR SOFTWARE
2025	2500178358	R	SHI International Corp	\$ 1,250,000.00	7/1/2024	6/30/2026	Open Order for Renewal of Microsoft Enrollment for Education Solutions during the period 7/1/24 - 6/30/25
2025	2500118724	R	PNC Equipment Finance LLC	\$ 3,039,648.00	7/1/2024	6/30/2027	Payments of Performance Contract - Energy Infrastructure Improvement Project - Phase 10
2025	180920	N	SAS Inst Inc	\$ 33,186.00	7/1/2024	6/30/2025	SAS Software License Renewal for Education Analytical Suite, Enterprise Minder, Visual Analytics, Visual Statistics, & Text Miner
2025	180892	N	Thermosystems LLC	\$ 99,990.00	7/1/2024	6/30/2025	open order for HVAC parts for resale to university departments
2025	180830	N	MREN SVC	\$ 23,000.00	7/1/2024	6/30/2025	Connectivity fee for Abilene via the Metropolitan Research and Education Network (MREN)
2025	180678	N	DeKalb City of	\$ 2,066,000.00	7/1/2024	6/30/2025	Open order for water and sewer service
2025	2500179530	R	Zayo Fiber Solutions	\$ 37,500.00	7/1/2024	6/30/2025	Open Order - Standard Wavelength. 10G from 603 Discovery Dr West Chicago to the Northwestern Datacenter 710 N Lake Shore Dr Chicago.
2025	2500178714	R	Braven Inc	\$ 750,000.00	7/1/2024	6/30/2027	Braven Program
2025	2500174276	R	Syndep Networks Inc	\$ 129,600.00	7/1/2024	6/30/2025	pen Order for 10Gig ISP link for ISP services to DeKalb Wellness and Literacy Center located at 3100 Sycamore Road, DeKalb IL
2025	2500173970	R	Meshnet Inc	\$ 22,000.00	6/6/2024	6/5/2026	Suitable License
2025	2500179738	R	Point and Click Solutions Inc	\$ 28,972.50	7/1/2024	6/30/2025	Medical Web User License
2025	2500158574	R	PNC Equipment Finance LLC	\$ 3,353,340.62	7/1/2024	6/30/2031	Payments of Performance contract - energy improvements Phase 11A
2025	2500144675	R	PNC Equipment Finance LLC	\$ 3,959,945.00	7/1/2024	6/30/2029	Performance Contract - Energy Infrastructure Improvement Project - Phase 11
2025	2500129812	R	JP Morgan Chase Bank NA	\$ 3,248,792.72	7/1/2024	6/30/2026	Performance contract Phases 7, 8, 9, and 9B
2025	180958	N	Mercommbe Inc	\$ 20,000.00	7/1/2024	6/30/2025	Open order for telecom supplies & Parts
2025	180950	N	Naperville City of	\$ 317,200.00	7/1/2024	6/30/2025	Open order for electric, water, waste, fire alarm monitoring, and elevator inspection services
2025	2500176113	R	Common Application Inc	\$ 89,000.00	7/1/2024	6/30/2025	Annual Membership and Open Order payment for applications submitted
2025	181011	N	S&P Global Market Intelligence LLC	\$ 68,994.89	7/1/2024	6/30/2025	S&P Global Market Intelligence database access for faculty and student research
2025	2500174274	R	Hyland Software	\$ 162,808.30	8/1/2024	7/31/2025	Hyland (OnBase) Software Licensing Support and Maintenance Services
2025	2500174211	R	Dept of Innovation & Technology	\$ 180,000.00	7/1/2024	6/30/2025	Open Order for Illinois Century Network for 10 Gig NIU Internet connectivity
2025	2500176812	R	MSF&W Consulting Inc	\$ 1,442,000.00	7/1/2024	6/30/2025	Datawarehouse project
2025	181059	N	Alert IT Solutions Inc	\$ 31,500.00	7/1/2024	6/30/2025	24x7 service to monitor and contact NMC network alerts. Creating service requests and dispatching for immediate service
2025	181058	N	EX2 Technology LLC	\$ 60,057.40	7/1/2024	6/30/2025	Repair NIU-owned Fiber on Route 38 near Kishwaukee College.
2025	181056	N	SHI International Corp	\$ 56,428.02	10/19/2024	10/18/2025	Tableau Cloud - Viewer and Creator licenses
2025	181055	N	Collegenet Inc	\$ 40,128.39	7/1/2024	6/30/2025	25Live, Schedule 25, & CS Lynx SIS interface software as a service
2025	181054	N	CBORD Group Inc	\$ 40,742.28	7/1/2024	6/30/2025	Open Order for annual license renewal for FSS/NetNutrition for the period
2025	2500177613	C	Frontier North Inc	\$ 119,707.91	7/1/2024	6/30/2025	Open Order for Voice Trunking services and associated fees and taxes for campus
2025	181092	N	CDW Government LLC	\$ 20,651.60	8/2/2024	8/1/2025	VEEAM DATA Platform Advance Maintenance
2025	181124	N	Micro Focus Software Inc	\$ 99,217.30	8/1/2024	7/31/2025	Annual License Agreement for Identity Manager Advanced Edition software licenses
2025	181120	N	SHI International Corp	\$ 23,264.00	7/1/2024	6/30/2025	AWS Cloud Service Charges Service - Amazon web services
2025	181119	N	Arthur J Gallagher Risk Mgmt Svcs PR	\$ 231,169.00	8/1/2024	8/1/2025	Secondary Insurance - Athletic Accident Insurance Renewal

2025	181118	N	Microsoft Corp	\$ 95,000.00	7/1/2024	6/30/2025	Open order for Microsoft Azure Subscription
2025	181129	N	TMA Systems LLC	\$ 360,788.80	8/1/2024	7/31/2034	Perpetual Licenses & Software Support - Subscription
2025	2500172410	R	CDW Government LLC	\$ 158,936.90	8/20/2024	8/20/2026	Zoom License
2025	181153	N	ACP Creativ LLC	\$ 67,769.75	7/2/2024	6/30/2025	AV equipment and installation in Psych/ Comp Science
2025	2500172453	R	MYTHICS INC	\$ 639,988.40	7/1/2024	6/30/2025	Oracle and PeopleSoft ERP System Annual Software Maintenance Renewal
2025	2500170592	R	MYTHICS INC	\$ 372,000.00	9/17/2024	9/16/2025	OCI Oracle Cloud Service Software Maintenance
2025	2500098087	R	IL STATE TOLL HIGHWAY AUTHORITY	\$ 33,000.00	7/1/2024	6/30/2025	Open Order for Maintenance Fee for IL State Toll Hwy Authority Rights-of-Way
2025	2500176127	R	NOVALSYS INC	\$ 45,179.00	7/1/2024	5/31/2025	Subscription to the Campus Groups community engagement platform, mobile site for students & student organizations,
2025	2500178859	R	PROTOCOLLSERVICES INC	\$ 46,720.08	7/1/2024	6/30/2025	Open Order for After-hours Telephonic Behavioral Health Services
2025	2500178665	R	MOMENTUS TECHNOLOGIES	\$ 587,000.00	7/1/2024	6/30/2025	Ungerboeck Software subscription
2025	2500178686	R	INSTRUCTURE INC	\$ 61,880.00	7/1/2024	6/30/2028	Canvas Credentials Subscription - Digital badging platform
2025	181225	N	DATARIZE LLC	\$ 78,000.00	7/1/2024	6/30/2025	Open Order Data Scientist for IIRC projects.
2025	2500172826	R	MODO LABS INC	\$ 95,717.37	10/13/2024	10/12/2026	Modo Campus Subscription
2025	181267	N	RESIDENTIAL MANAGEMENT SYSTEMS INC	\$ 27,176.58	9/1/2024	8/31/2025	Annual Maintenance Fees for RMS/Mercury
2025	2500180282	R	ACP CREATIVIT LLC	\$ 39,904.34	7/1/2024	6/30/2025	AV equipment and installation in the Physical Therapy Lab
2025	2500180137	R	TEKTRONIX	\$ 44,247.00	7/1/2024	6/30/2025	Advanced Electronics Initiative Project
2025	2500180702	N	PUGET SYSTEMS	\$ 37,176.22	7/1/2024	6/30/2025	Custom Server configuration Computer System
2025	2500176810	R	IL DEPT OF TRANSPORTATION	\$ 4,905.90	7/1/2024	6/30/2025	Local Public Agency Agreement for Federal Participation
2025	181292	N	MESIROW INSURANCE SERVICES INC	\$ 1,893,572.00	7/1/2024	6/30/2025	Property insurance premium
2025	2500180143	R	CDW GOVERNMENT LLC	\$ 30,300.00	8/9/2024	6/30/2025	Penetration Test Project for CyberSecurity
2025	2500176674	R	UNIV OF NEW HAMPSHIRE	\$ 31,050.00	7/1/2023	6/30/2025	Annual license for UNHCEMS
2025	181359	N	U OF IL	\$ 70,000.00	7/1/2024	6/30/2025	Basic Law Enforcement Academy
2025	181358	N	CDW GOVERNMENT LLC	\$ 70,469.02	8/1/2024	7/31/2025	Citrix - License
2025	2520179493	R	THREE RIVERS ED FOR EMPLOYMENT SYSTEM	\$ 45,000.00	8/24/2023	6/30/2025	Development of AMP - IT Pathways
2025	2500176703	R	COMPUTER INFO SYS INC	\$ 22,896.00	7/1/2024	6/30/2025	Annual Software renewal - Police record database
2025	2500174453	R	TAYMAR SALES U LLC	\$ 196,675.44	7/1/2023	6/30/2025	Third Party Ticket Unit, per consulting Service Agreement for Football, Basketball, & Volleyball ticket sales
2025	2500176957	R	WAFTS SOLUTIONS INC	\$ 143,540.80	7/1/2024	6/30/2025	Services of a Data Analyst for a Data Warehouse project
2025	2500176805	R	DATAMETRICS SOFTWARE SYSTEMS INC	\$ 164,964.80	7/1/2024	6/30/2025	Services of a Data Analyst for Data Warehouse
2025	2500176955	R	GAME THEORY GROUP INTL	\$ 9,000.00	7/1/2024	6/30/2025	Subscription for use with SAASS and Student Athletes
2025	181013	N	Nalco Company, LLC	\$ 75,000.00	7/1/2024	6/30/2025	Open order for treatment of air-conditioning circulating water systems as needed.
2025	180936	N	Commonwealth Edison	\$ 6,000,000.00	7/1/2024	6/30/2025	Open order for electric services
2025	181015	N	Phonak, LLC	\$ 98,500.00	7/1/2024	6/30/2025	Open order for the purchase and repair of hearing aids for resale
2025	2500176322	R	Economic Modeling, LLC	\$ 21,500.00	7/1/2024	6/30/2025	Lightcast Analyst renewal
2025	2500179351	R	Miles Futureense, Inc.	\$ 1,050,000.00	7/1/2024	6/30/2025	Collaboration on enrollment / admission of students within the republic of India (sourced by Miles) to NIU COB's Master of Accounting Science with minimum of 25 students per semester
2025	181126	N	Creative Booking Agency, Inc.	\$ 25,000.00	7/1/2024	6/30/2025	Convocation Show deposit and guarantee
2025	180789	N	City of Sycamore	\$ 28,500.00	7/1/2024	6/30/2025	FY25 open order for water service at Wellness & Literacy as needed.
2025	181248	N	Storage and Design Group, Inc.	\$ 29,000.00	7/1/2024	6/30/2025	Stadium Lockers with compartment and life seat: materials, delivery, and installation
2025	2500178771	R	Minnesota Safety Council	\$ 50,000.00	7/1/2024	6/30/2025	Reimbursement of OSHA tuition collected for courses between 7/1/23-6/30/24
2025	181160	N	Harrassowitz Booksellers	\$ 1,281,000.00	7/1/2024	6/30/2025	Deposit to facilitate multiple library materials purchases
2025	181197	N	Henry Shein	\$ 25,000.00	7/1/2024	6/30/2025	Open order for Medical Supplies
2025	181086	N	Fortify College Athletics, LLC	\$ 48,000.00	7/1/2024	6/30/2025	Strategic consulting engagement for NIU Athletics's Compliance Consultant
2025	181282	N	Adidas America, Inc.	\$ 1,500.00	7/1/2024	6/30/2025	Open order for Cross Country Apparel
2025	181345	N	Adidas America, Inc.	\$ 1,000.00	7/1/2024	6/30/2025	Open order for Gymnastics Apparel
2025	181283	N	Adidas America, Inc.	\$ 8,000.00	7/1/2024	6/30/2025	Open order for Track and Field Apparel
2025	181368	N	Madisigns Interpreting, Inc.	\$ 30,000.00	7/1/2024	6/30/2025	Open order for Interpreter services
2025	181343	N	Electronic Data Collection Corp.	\$ 99,990.00	7/1/2024	6/30/2025	Open order for web software, licenses and support for web based NIU Campus Parking System as needed
2025	181369	N	Christine Brandl	\$ 50,000.00	7/1/2024	6/30/2025	Open order for Sign Language Interpreting services an accommodation provided for individuals with a disability through the Disability Resource Center
2025	181374	N	Tree Care Enterprises	\$ 45,000.00	7/1/2024	6/30/2025	Open order for landscaping and lawn maintenance for NIU Rockford
2025	2500180643	N	Clarity Partners, LLC	\$ 37,350.00	7/1/2024	10/31/2024	Consulting Services from Clarity Partners, LLC
2025	2500180690	R	Universite De Bordeaux	\$ 50,000.00	3/1/2024	2/29/25	Open order for study abroad program costs for students participating in faculty led program "NIU College of Law in Agen France"
2025	181405	N	Q Productions Las Vegas, Inc.	\$ 25,000.00	7/1/2024	6/30/2025	Portion of the Guarantee for Holiday Dreams Cirque!, Concert date 12/6/24
2025	2500180468	R	Sightline Planning and Zoning, LLC	\$ 69,163.00	7/1/2024	6/30/2025	Preparation for unified development ordinance
2025	2500170662	R	Info Ed Intl. Inc.	\$ 100,435.00	7/1/2024	6/30/2025	Annual subscription, maintenance, and suport fee
2025	2500178638	R	Garuda Labs, Inc.	\$ 100,000.00	7/1/2024	6/30/2025	Staffing for events held at the Convocation Center
2025	181452	N	RefQuest, LLC	\$ 31,425.00	7/1/2024	6/30/2025	Open order for Officials fees for the timeframe 07.01.2024 through 06.30.2025 for VB, WSC and WRE
2025	2500175010	R	RR Donnelley	\$ 180,000.00	7/1/2024	6/30/2025	Open Order for Printing for Resale to NIU Campus Departments

2025	181487	N	Access Resource, LLC	\$ 50,000.00	7/1/2024	6/30/2025	Open Order for CART (caption access realtime translation) services: accommodation provided for individuals with a disability who have been approved for the accommodation through the Disability Resource Center
2025	181081	C	Instructional Coaching Group	\$ 98,705.65	11/13/2024	4/1/2025	Consulting Services -- Instructional Coaching Professional Development training/workshops various dates between November 13, 2024 to April 1, 2025
2025	181491	N	Rush University Medical Center Genomic and Microbiome Core Facility	\$ 40,252.20	7/1/2024	6/30/2025	Poly(A) RNAseq Library Prep / No Depletion Library
2025	2500179782	R	Franczek, PC	\$ 48,995.00	7/1/2024	6/30/2025	Drafting and reviewing of Data Sharing Agreements, Legislative matters, sales and service agreements
2025	181464	C	Belfor Property Restoration	\$ 219,054.20	7/1/2024	6/30/2025	Property restoration services for Wirtz Hall 102 fire
2024	178653	C	Fisher Scientific Company LLC	\$ 62,000.00	7/1/2023	6/30/2024	increase open order for lab supplies for FY24
2024	178918	C	Cutting Edge Document Destruction LLC	\$ 80,685.00	7/1/2023	6/30/2024	moved money from one account to another. No change in PO dollar value
2025	180898	N	Pacific Construction Services LLC	\$ 25,000.00	7/1/2024	6/30/2025	open order for labor, material, equipment for general construction for FY25
2025	180900	N	Level Services Corp	\$ 25,000.00	7/1/2024	6/30/2025	open order for labor, material, equipment for general construction for FY25
2025	180904	N	MRRW Construction LLC	\$ 25,000.00	7/1/2024	6/30/2025	open order for labor, material, equipment for general construction for FY25
2025	180912	N	Sterling Commercial Roofing	\$ 25,000.00	7/1/2024	6/30/2025	open order for labor, material, equipment for roof work for FY25
2025	180915	N	Swedberg Electric Inc	\$ 50,000.00	7/1/2024	6/30/2025	open order for labor, material, equipment for electrical work for FY25
2025	180947	N	New England Law Library Consortium	\$ 20,200.00	7/1/2024	6/30/2025	open order for library resources and materials
2025	181009	N	Proquest LLC	\$ 90,000.00	7/1/2024	6/30/2025	open order for purchase of library materials, remote electronic access
2025	2500178918	R	Cutting Edge Document Destruction LLC	\$ 55,196.84	7/1/2024	6/30/2025	year 2 of 3 open order for confidential shredding services
2025	181014	N	Bockman's Truck & Fleet	\$ 21,812.87	7/9/2024	7/9/2024	repsir/replace components for International truck 16701 exhaust system
2024	181049	N	Belvidere Cusd#100	\$ 20,000.00	6/26/2024	6/26/2024	participation in AMP-IT community of Practice#1 and onboarding survey work done in Fall 2023
2025	180876	C	Independent Mechanical Ind Inc	\$ 60,000.00	7/1/2024	6/30/2025	increase open order for labor, material, equipment for projects in FY25
2025	181037	N	PTR Truck CTR LLC	\$ 90,830.00	7/1/2024	7/1/2024	purchase a new 15' Isuzu box truck for Materials Management
2025	181082	N	Univ of Michigan	\$ 20,860.00	7/1/2024	6/30/2025	library materials remote electronic access
2025	2500180007	R	Cause Creative LLC	\$ 35,704.48	7/1/2024	6/30/2025	year 2 of a 1.5 year contract for consulting/graphic design services for content and brand identity projects
2025	181128	N	Hudl (Agile Sports Technologies)	\$ 48,130.00	7/1/2024	6/30/2025	multi sports annual dues for sports technology for FY25
2025	181140	N	Richland Community College	\$ 20,000.00	7/1/2024	6/30/2025	reimbursement for OSHA tuition from courses held in FY25
2025	181149	N	GD Barri & Assoc Inc	\$ 475,000.00	7/1/2024	6/30/2025	open order for elevator repair/maintenance for FY25
2025	180915	C	Swedberg Electric Inc	\$ 150,000.00	7/1/2024	6/30/2025	increase open order for labor, equipment, material for electrical work in FY25
2025	2500179126	R	Salzburg College	\$ 75,000.00	7/1/2024	6/30/2025	open order for study abroad program for students participating in the Salzburg program
2025	181238	N	Adidas America Inc	\$ 10,000.00	7/1/2024	6/30/2025	open order for women's soccer apparel for FY25. COD is for multi-year contract
2025	181255	N	NE Wisconsin Technical College	\$ 30,000.00	7/1/2024	6/30/2025	reimbursement for OSHA tuition collected in FY25
2025	181178	N	T Castro Produce Inc	\$ 80,000.00	7/1/2024	6/30/2025	open order for produce to run HSC Food Service
2025	180912	C	Sterling Commercial Roofing	\$ 175,000.00	7/1/2024	6/30/2025	increase open order for labor, equipment, material for roofing work in FY25
2025	2500179824	R	Trane US Inc	\$ 292,190.00	8/9/2024	8/9/2024	rolling FY24 PO to pay invoices
2025	2500179707	R	Ford Motor Credit Company LLC	\$ 86,749.68	7/1/2024	6/30/2025	year 2 of a 5 year lease of 2 Ford Interceptor SUVs
2025	180873	C	Helm Service	\$ 75,000.00	7/1/2024	6/30/2025	increase open order for materials, labor, equipment for project work in FY25
2025	2500180174	R	Southwest Contract	\$ 323,130.00	8/9/2024	8/9/2024	rolling from FY24 to complete the order of furniture which did not get placed in FY24
2025	181357	N	Quantum Design Inc	\$ 31,610.00	8/5/2024	8/5/2024	compressor purchase for equipment for Physics Department
2025	2500180514	R	Sportafence Holdings Inc	\$ 28,975.00	8/20/2024	8/20/2024	roll to pay invoice for fencing
2025	181355	N	IL Heartland Library System	\$ 170,527.58	7/1/2024	6/30/2025	FY25 ILLINET/OCLC annual services subscription fee
2025	2500176933	R	Pioneer Engineering & Envir SVC LLC	\$ 20,936.25	8/14/2024	8/14/2024	roll to pay invoices. Paid \$15,608.75 in FY24
2025	181377	N	Arbitersports LLC	\$ 117,785.00	7/1/2024	6/30/2025	officiating, umpiring, refereeing for FY25
2025	181378	N	Landmark Ford Inc	\$ 61,415.00	8/22/2024	8/22/2024	purchase new Ford F-250 for Niu Grounds
2025	181394	N	CDW Government LLC	\$ 249,948.25	7/1/2024	6/30/2025	EMC renewal Hardware and Software
2025	180064	C	GOBI Library Solutions From EBSCO	\$ 220,000.00	7/1/2024	6/30/2025	additional deposit replenish for FY25
2025	181402	N	U of IL	\$ 402,287.10	7/1/2024	6/30/2025	database license CARLI
2025	2500173316	R	Kaplan North America LLC	\$ 9,730.00	9/16/2024	9/16/2024	roll to pay invoice dated 6/7/24
2025	181472	N	Dell Marketing LP	\$ 26,500.00	8/30/2024	8/30/2024	Dell OptiPlex 25 computers
2025	180529	C	Camfil USA Inc	\$ 75,000.00	7/1/2024	6/30/2025	increase open order for filter parts for resale to University departments in FY25
2025	181476	N	Hydroworx Intl Inc	\$ 25,858.00	8/28/2024	8/28/2024	Thrive transportable cold plunge
2025	181473	N	Sonoplot	\$ 34,860.00	9/2/2024	9/2/2024	Microplotter Proto printer
2025	181482	N	Van Galder Bus Co	\$ 27,844.70	11/1/2024	2/28/2025	Wrestling team travel from November to Feb 25
2025	181503	N	Yathapu Consulting Private LTD	\$ 240,000.00	7/1/2024	6/30/2025	5 year consulting contract for CEET from students in India
2025	2500180082	R	Staff Benefits Management Inc	\$ 25,000.00	7/1/2024	12/30/2024	second half of service for Optios Plus as broker for PPACA
2025	181559	N	IL Rural Health Assn	\$ 65,000.00	9/23/2024	9/23/2024	IRHA CRSS disbursements for financial assistance and travel costs