

FILE-ONLY CONTRACTS REPORT

Agency #:		644					
Agency Name:		Northern Illinois University					
Agency Contact Information:		Person/Department:					
Phone Number:		Lewie Wylie/Procurement Services and Contract Management					
Email:		815-753-1118					
Reporting Quarter:		lwylie@niu.edu					
		October 1st, 2025 - December 31st, 2025					
Fiscal Year	Contract Number	N(ew)/C(hange)/R(e-establishment)	Vendor Name	Current FY Amount	Contract Term		Description of goods/services
					From	To	
2026	183535	N	The College House	\$ 45,000.00	7/1/2025	6/30/2026	FY26 Open Order for Apparel for Resale for period 7/1/2025 through 6/30/2026
2026	2600181323	R	1St Choice Security	\$ 15,000.00	7/1/2025	6/30/2026	Open order for Security Services for HSC through 6/30/2026
2026	2600182580	N	City of Dekalb	\$ 50,000.00	7/1/2025	6/30/2026	Open Order for Convo Ctr with fully staffed ambulance, through 6/30/2026
2026	2600182021	C	Motimatic PBC	\$ 47,400.00	10/1/2025	1/31/2026	CO#2 Increase PO by \$23,700 and Extend end date of contract through 1/31/2026
2026	2600181323	R	1St Choice Security	\$ 51,000.00	7/1/2025	6/30/2025	R-over to add an addtl year to the contract for Security Services for Events through 6/30/2025
2026	183572	N	Biotage LLC	\$ 29,277.99	10/16/2025	6/30/2026	Biotage Selekt Enkel, One Channel Single Bed, UV & Secondary Solvent Containment
2026	183587	N	Allsteel Inc	\$ 33,439.71	10/23/2025	6/30/2025	Furniture for West Heating Plant RM# 109 (IPHEC)
2026	2600182129	C	Shimadzu	\$ 392,828.42	7/1/2025	6/30/2030	Extended Warranties and Maintainance Agreements
2026	2600178993	C	Motorola Solutions Inc	\$ 42,604.00	7/1/2025	6/30/2026	Increase PO by \$8,604.00 for Monthly fee of Starcom Police Radios unpaid invoices
2026	2600180819	C	Axon Enterprises, Inc	\$ 677,495.15	7/1/2025	6/30/2029	Increase PO by \$8,000.00 to add Fleet Cradlepoint R920 Sgl Modem Kits
2026	2600177391	R	Niche.COM	\$ 49,987.00	11/1/2025	10/31/2027	Higher Ed Recruiter, Custom Prospect-Subscription, Std Remarketing, Premium Profile, Sponsored Listing
2026	183650	N	Belvidere CUSD # 100	\$ 61,000.00	4/1/2025	10/31/2025	Internship Supervision Stipends & Intern Salary offset
2026	2600181023	C	Reup Education Inc	\$ 131,850.68	8/1/2025	6/30/2025	CO#1 Increase to cover tuition recaptured for the Fall 2025 term.
2026	2600181969	R	Campus Climate Survey	\$ 25,530.00	10/16/2025	10/15/2028	Survey for Students , Employees survey and access to analysis reports
2026	182360	C	Filter Services	\$ 99,990.00	7/1/2025	6/30/2026	CO#2 increase by \$50,000 for Filter Parts for resale to the University
2026	183703	N	Michael Mann	\$ 45,000.00	11/1/2025	6/30/2025	Consulting Services to develop a transparent, inclusive univerity multi-year budget plan through 6/30/2026.
2026	2600177440	C	Motorola Solutions, Inc	\$ 40,000.00	1/1/2026	6/30/2026	Motorola Technical Support "Essential Package" and BackHaul Access extended through 6/30/2026
2026	183773	N	New American FDN	\$ 100,000.00	10/1/2025	12/31/2026	2025-2026 Membership in Launch: Equitable and Accelerated Pathways for All through 12/31/2026
2026	183246	C	Rock Valley Industries	\$ 92,000.00	7/1/2025	6/30/2026	CO#1 Increase PO by 7,000 for Janitorial Services for NIU Rockford Campus through 6/30/2026
2026	183785	N	Krueger Intl	\$ 79,548.20	12/17/2025	6/30/2026	Tables and Chairs for Swen Parson RMs 255,183,185,209
2026	183789	N	Arrowhead Medical LLC	\$ 58,997.50	12/18/2025	6/30/2026	Biodex System 4 Pro with software, computer, extremity attachments with 2 year warranty
2026	2600182021	C	Motimatic PBC	\$ 349,212.00	2/1/2026	1/31/2029	Targeted Outreach social platforms to prospective and admitted students through 1/31/2029 Extended addtl 3 years
2026	183551	N	Green River Lines	\$ 24,494.50	7/1/2025	6/30/2026	Softball transportation
2026	2600171867	N	Gordon Food Service	\$ 857,500.00	7/1/2025	6/30/2026	Open order for food items needed to operate food service for retail dining
2026	2600179205	N	DVSPORT INC	\$ 29,475.00	7/1/2025	6/30/2026	Annual Subscription from the
2026	182999	N	Mac & Crew Rentals	\$ 97,616.54	7/1/2025	6/30/2026	Open order for Portable restrooms
2026	2600172895	N	Compassionate Edge Inc	\$ 60,000.00	7/1/2025	6/30/2026	Open order for professional mental health counseling services for students
2026	182809	C	WS Audiology USA	\$ 147,019.56	7/1/2025	6/30/2026	Open order for purchase and repair of hearing aids for resale
2026	183582	N	Thomson Reuters (Tax&Acct)	\$ 20,053.22	1/1/2026	12/31/2026	Tax navigator
2026	183626	N	Northwest Special Education Cooperative	\$ 30,500.00	7/1/2025	6/30/2026	Preparation for provision of practicum & internship supervision
2026	183663	N	Capstone Hotel LTD	\$ 42,913.03	7/1/2025	6/30/2026	Football Team lodging and meals vs. Mississippi State
2026	183125	C	Hoffman House Restaurant	\$ 85,000.00	7/1/2025	6/30/2026	Catering Services for NIU Rockford
2026	183681	N	School Readiness Consulting LLC	\$ 57,647.00	7/1/2025	6/30/2026	Consulting
2026	183693	N	LLI FOODS INC	\$ 37,635.84	7/1/2025	6/30/2026	Regular Straight Cut Fries
2026	183710	N	Natl Collegiate Athletic Assn	\$ 29,700.00	7/1/2025	6/30/2026	NCAA Division 1 Mens Wrestling Championship Tickets
2026	183729	N	Mid American Conference	\$ 99,950.00	7/1/2025	6/30/2026	Officials game fees
2026	183752	N	Urban Institute	\$ 50,000.00	7/1/2025	6/30/2026	Cost of care modeling and funding analysis for 2025 & 2026
2026	183125	C	Hoffman House Restaurant	\$ 150,000.00	7/1/2025	6/30/2026	Increase in events
2026	183540	N	THOMPSON SAFETY LLC	\$ 80,000.00	7/1/2025	6/30/2026	FY26 open order to refill and recharge fire extinguishers on an as needed basis for the period 7-1-2025 through 6-30-2026.
2026	183543	N	MERIDIAN	\$ 45,000.00	7/1/2025	6/30/2026	FY26 Open order for NIU Football apparel, screen printing and embroidery during the time period 07-01-2025 through 06-30-2026.
2026	183555	N	BUREAU OF NATIONAL AFFAIRS INC	\$ 48,135.00	10/2/2025	10/1/2026	FY26 -BLOOMBERG LAW- LAW SCHOOL(BLAW95) Law School License: Sub-term: 10/02/2025 - 10/01/2026.
2026	183579	N	COACHCOMM LLC	\$ 21,990.00	7/1/2025	6/30/2026	FY26 Annual Maintenance and Support Warranty of Game Day Units during the period of 07/01/25 through 06/30/2026.
2026	2600179301	C	ELSEVIER INC	\$ 8,194.50	7/1/2025	6/30/2026	Fa23 Cohort for HESI online testing and online study materials for Nursing students for period 09/29/2025 - 12/29/2025.
2026	183480	C	COACH USA VAN GALDER	\$ 27,742.50	7/1/2025	6/30/2026	9.20 Mississippi State Ground Transportation for NIU Football Team.
2026	182883	C	WIDEX USA INC	\$ 32,980.44	7/1/2025	6/30/2026	Decrease - Widex FY26 open order for the purchase and repair of hearing aids for resale from 07/01/25 to 06/30/26.
2026	183607	N	VERIFIED ATHLETICS LLC	\$ 21,859.37	7/1/2025	6/30/2028	FY26 Verified Athletics Services: Gold Package - Online Recruiting Database during the period 07/01/25 through 06/30/28.
2026	183480	C	COACH USA VAN GALDER	\$ 38,581.50	8/29/2025	11/5/2025	Increase - 10.10 Eastern Michigan Ground Transportation for NIU Football Team. INVOICE#: 164 Date: 10-15-2025. Additional 3 buses.
2026	183655	N	KELSO BURNETT COMPANY	\$ 300,000.00	11/1/2025	6/30/2026	FY26 open order for labor, material and/or equipment for the project work for the period 11/01/2025 - 6/30/2026.
2026	183664	N	HARLEM CONSOLIDATED SCHOOL DISTRICT 122	\$ 28,500.00	10/28/2025	11/12/2025	Preparation for and provision of internship supervision by School Psychologist April Casica for PESP-NI scholar Lindsay Hays.
2026	2610180405	R	COUNCIL ON INTERNATIONAL EDUC EXCHANGE	\$ 160,000.00	1/1/2025	12/31/2025	Open order for study abroad program costs for students participating in Council on International Educ Exchange (CIEE) study abroad programs for the period of January 1, 2026 to December 31, 2026.
2026	183712	N	RITEWAY BUS SVC INC	\$ 44,563.00	11/11/2025	12/1/2025	NIU Men's Basketball Ground Transportation.
2026	183718	N	XARM INC	\$ 20,300.00	11/10/2025	12/12/2025	Reference Quote#: 20251031-111745317. Date: October 31, 2025.
2026	183480	C	COACH USA VAN GALDER	\$ 42,641.50	8/29/2025	12/5/2025	10.18 Ohio Ground Transportation. Invoice# 241. Date: 10-20-2025.
2026	183783	N	WEAVER CONSTRUCTION INC	\$ 93,120.00	12/15/2025	12/17/2025	Estimate# 25-2697 Date: 12-10-2025. Remodel rooms 111 & 250 on the Naperville Campus.
2026	183526	N	Midwest Salt LLC	\$ 43,708.00	7/1/2025	6/30/2026	FY26 open order for snow slicer salt as needed for the period 7/1/25 - 6/30/26.
2026	183528	N	Taj Touring Inc	\$ 70,000.00	10/1/2025	10/8/2025	Coi Leray to perform one (1) complete set for approximately 40 minutes at the Egyptian Theatre on 10/2/2025
2026	183556	N	Veterans Floors Inc	\$ 43,995.00	7/1/2025	10/8/2025	FY26 Victor E Court Refinishing - Sand, Resurface and Paint Gym Floor
2026	183567	N	Currie Motors Ford of Valpo	\$ 47,567.70	10/14/2025	10/31/2025	Purchase new 2024 Ford E-Transit van
2026	183585	N	Custom Salting Snow Removal	\$ 60,000.00	7/1/2025	6/30/2026	FY26 open order for snow removal/salting at Monsanto for the period 7/1/25 - 6/30/26.
2026	183592	N	Tradebe Treatment & Recycling LLC	\$ 38,300.00	7/1/2025	6/30/2026	FY26 Open order for pickup and disposal of hazardous waste (including optional services for Group 3-5)

2026	182598	N	Deko LLC	\$	36,333.00	10/24/2025	12/31/2025	Various markerboards with accessories including shipping per attached quote #104113 dated 9/25/2025
2026	182317	C	Anixter Inc	\$	49,990.00	7/1/2025	6/30/2026	FY26 Open order for parts including locks and keys for resale to campus departments
2026	183624	N	Bold Technologies LTD	\$	52,080.00	10/31/2025	6/30/2026	Initial year of a five-year software contract
2026	183630	N	Middleton Motors Inc	\$	86,285.00	10/31/2025	11/30/2025	Purchase used 2025 Ford E-Transit Cargo Van, per attached Sales agreement (Unit 1)
2026	183365	N	Kronos Saahr Inc	\$	129,492.00	7/1/2025	6/30/2026	UKG Intouch DX G2, Legic Smart Card. Depot Repair Support Service
2026	2600180210	R	Statsports North America Inc	\$	96,300.00	7/1/2025	6/30/2026	STATSports monthly software subscription for NIU Women's Soccer
2026	182598	C	Deko LLC	\$	46,888.00	11/17/2025	12/31/2025	Various markerboards with accessories
2026	182888	C	Kelso Burnett Company	\$	50,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR ELECTRICAL REPAIRS AND MAINTENANCE
2026	183744	N	STM Driven	\$	29,251.00	12/10/2025	2/28/2026	NIU Men's Basketball Ground Transportation
2026	182339	C	VAN GALDER (COACH USA)	\$	12,402.18	7/1/2025	6/30/2026	TRANSPORTATION SERVICES FOR NIU WOMEN SOCCER TEAM
2026	183527	N	VAN GALDER (COACH USA)	\$	25,867.00	7/1/2025	6/30/2026	TRANSPORTATION SERVICES FOR NIU WOMEN SOCCER TEAM
2026	2600178401	C	AMBASSADOR TALENT AGENTS	\$	53,188.00	7/1/2025	6/30/2026	CONTRACTUAL SERVICES FOR TRAVEL AND ACTORS WORK REIMBURSEMENT FOR SIMUALITON
2026	182364	C	ILLCO INC	\$	49,990.00	7/1/2025	6/30/2026	OPEN ORDER FOR HVAC, PLUMBING & REFRIGERATION PARTS
2026	183569	N	TEAMWORKS INNOVATIONS	\$	30,200.00	7/1/2025	6/30/2026	HUB BASE PLUS ACCESS & SERVICE FOR WOMEN BASKETBALL
2026	183576	N	WEST ACADEMIC PUBLISHING	\$	32,430.00	7/1/2025	6/30/2026	MBE SIMULATION & PREP FOR JULY BAR EXAMS
2026	2600181246	C	NATL COUNCIL FOR BEHAVIORAL HEALTH	\$	33,185.00	7/1/2025	6/30/2026	INSTRUCTOR TRAINING & BLENDED YMHA COURSE
2026	2600182061	C	CAPTION CONSULTING	\$	150,000.00	7/1/2025	6/30/2026	SIGN LANGUGAGE INTERPRETING SERVICES
2026	183627	N	TEAMWORKS INNOVATIONS	\$	174,800.00	7/1/2025	6/30/2026	COMPLIANCE & RECRUITMENT SOFTWARE PROGRAM FOR NIU ATHLETICS
2026	183640	N	AGRON INC	\$	24,680.91	7/1/2025	6/30/2026	OPEN ORDER FOR NIU FOOTBALL ATHLETIC TEAM
2026	182381	C	F W KLINE	\$	49,990.00	7/1/2025	6/30/2026	OPEN ORDER FOR PARTS FOR RESALE TO UNIVERSITY (DOOR CLOSURES, CARPENTRY MATERIALS, ETC...)
2026	2600181135	R	AMERICAN INSTITUTE FOR FOREIGN STUDY	\$	95,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR STUDY ABROAD PROGRAM
2026	183667	N	CITY OF CEDAR RAPIDS	\$	29,576.00	7/1/2025	6/30/2026	MEALS & LODGING FOR NIU FOOTBALL TEAM
2026	182395	C	EX2 TECHNOLOGY	\$	49,900.00	7/1/2025	6/30/2026	UTILITY LOCATING SERVICES
2026	183667	C	CITY OF CEDAR RAPIDS	\$	\$0	7/1/2025	6/30/2026	ADMINISTRATIVE CHANGE-MEALS & LODGING FOR NIU FOOTBALL TEAM
2026	2600175036	R	ADVENTURE WORKS	\$	17,200.00	7/1/2025	6/30/2026	CCAMPIS Adventure Works to provide mental health consultation for families to be covered by the CCAMPIS
2026	2600175036	C	ADVENTURE WORKS	\$	17,650.00	7/1/2025	6/30/2026	CCAMPIS MENTAL HEALTH CONSULTATION
2026	2630181532	R	TEAMWORKS INNOVATIONS	\$	66,750.00	7/1/2025	6/30/2026	TEAMWORKS HUB PROGRAM APP SUBSCRIPTION
2026	2600181724	C	KUEHG (KINDER CARE)	\$	236,922.25	12/1/2025	9/30/2026	LINDERCARE CHILD CARE SERVICES
2026	183766	N	IL RURAL HEALTH ASSN	\$	319,377.64	11/1/2025	6/30/2026	SUPPORT & STIPENDS FOR NIU STUDENTS
2026	183782	N	LLI FOODS	\$	23,217.03	7/1/2025	6/30/2026	PREMIUM BREADED CHICKEN FILLETS
2026	183527	C	VAN GALDER (COACH USA)	\$	21,755.00	7/1/2025	6/30/2026	TRANSPORTATION FOR NIU WOMENS SOCCER TEAM
2026	183413	C	RITEWAY BUS SVC	\$	53,184.00	7/1/2025	6/30/2026	TRANSPORTATION FOR NIU WOMENS BASKETBALL TEAM
2026	2600180920	R	SAS INST INC	\$	34,348.00	7/1/2025	6/30/2026	SAS SOFTWARE LICENSE
2026	183533	N	CDW GOVERNMENT LLC	\$	412,988.89	10/1/2025	6/30/2027	ADOBE ON DEMAND SERVICES AND CREATIVE CLOUD SOFTWARE
2026	183520	N	PRESIDIO NETWORKED SOLUTIONS GROUP LLC	\$	2,229,005.91	10/5/2025	10/4/2025	CISCO DNA, SECUIRITY & CX MAINTENANCE
2026	183066	N	SYNDEO NETWORKS INC	\$	72,000.00	7/1/2025	6/30/2027	10GIG ISP LINK FOR ISP SERVICES TO DEKALB WELLNESS & LITERACU CENTER
2026	2600181526	R	JUST PLAY SPORTS SOLUTIONS LLC	\$	25,500.00	7/1/2025	6/30/2027	JUST PLAY TEAM SUITE PACKAGE AND CONCIERGE SUPPORT
2026	183531	N	IL STATE TOLL HIGHWAY AUTHORITY	\$	404,903.40	6/16/2025	6/15/2035	LEASE OF ILLINOIS STATE TOLL HIGHWAY AUTHORITY FIBER OPTICS
2026	183557	N	SHI INTERNATIONAL CORP	\$	150,949.80	11/30/2025	11/30/2025	PAYSCALE - PAYFACTORS ADVANCED
2026	2600179579	R	CVENT INC	\$	15,000.00	10/30/2025	10/29/2028	SURVEY PREMIUM LICENSE, AND PROFESSIONAL SERVICES
2026	2600181952	R	VALD GROUP INC	\$	30,400.00	9/9/2025	9/8/2027	SUBSCRIPTION FOR ATHLETIC INSIGHT
2026	2600181658	R	PRO FOOTBAL FOCUS	\$	58,000.00	7/1/2025	6/30/2027	FOOTBALL ANALYTIC TOOL TO ASSIST IN STATISTICAL BREAKDOWN AND INFORMATION GATHERING
2026	182578	C	US POSTAL SERVICE	\$	180,000.00	7/1/2025	6/30/2026	OPEN ORDER TO ESTABLISH AND MAINTAIN DEPOSIT ACCOUNT
2026	2600180931	R	RINGCENTRAL INC	\$	22,815.19	3/5/2025	3/24/2026	DIGITAL LINES UNLIMITED STANDARD
2026	183645	N	SYNERGY SPORTS TECHNOLOGY LLC	\$	22,500.00	7/1/2025	6/30/2026	Video Database Service for Men's Basketball Program
2026	183602	N	MARSH USA LLC	\$	509,556.00	8/30/2025	8/30/2026	2025 Educators Legal, Profession, and Excess Liability
2026	183644	N	INTERNET2	\$	23,804.00	1/1/2026	12/31/2026	Higher Education Membership
2026	183394	C	STARREZ INC	\$	260,873.60	7/1/2025	6/30/2028	Annual Software Service for HSC
2026	183654	N	INSTRUCTURE INC	\$	315,834.00	7/1/2025	6/30/2030	Parchment Annual subscription - Receive Premium HE
2026	2600174453	R	TAYMAR SALES U LLC	\$	184,500.00	7/1/2025	6/30/2026	Third Party Ticket Unit for Football, Basketball & Volleyball Ticket Sales
2026	183656	N	MODERNTHINK LLC	\$	33,474.00	2/6/2026	2/5/2028	Consulting work for Great Colleges Modern Think Custom Survey for 3077 employees
2026	183673	N	BLACKBOARD LLC	\$	37,215.81	7/1/2025	6/30/2026	Service Desk Technology and Account Management - Technology IT Helpdesk
2026	183674	N	SHI INTERNATIONAL CORP	\$	30,400.00	12/1/2025	6/30/2030	Anthology Evaluate Implementation - Blackboard
2026	183725	N	WAFTS SOLUTIONS INC	\$	109,657.02	10/1/2025	6/30/2026	Services of a Data Analyst for a Data Warehouse project
2026	2600181892	R	CDW GOVERNMENT LLC	\$	321,719.04	12/16/2025	12/15/2029	VMware Support and Subscription
2026	2600181883	R	CDW GOVERNMENT LLC	\$	15,789.46	12/5/2025	12/4/2027	PAESSLER PRGTG ENT MONITOR 20000
2026	2600178665	C	MOMENTUS TECHNOLOGIES	\$	429,896.61	7/1/2025	6/30/2028	Software subscription to add Cybersource new requirements
2026	2600176957	R	WAFTS SOLUTIONS INC	\$	147,847.02	7/1/2025	6/30/2026	Services of a Data Analyst for a Data Warehouse project
2026	183746	N	U OF IL	\$	247,719.50	1/1/2026	12/31/2026	Calendar year 2026 databases for addition to the Library's collection
2026	2600176957	C	WAFTS SOLUTIONS INC	\$	38,190.00	7/1/2025	9/30/2025	Services of a Data Analyst for a Data Warehouse project
2026	183786	N	MARSH USA LLC	\$	91,110.00	12/1/2025	12/1/2026	Cyber Security Insurance Premium
2026	2600175320	R	META ASSOCIATES INC	\$	68,400.00	7/1/2025	8/31/2027	Facilitate the Illinois Migrant Education Program (MEP) Continuous Improvement Cycle that includes Comprehensive Needs Assessment (CNA), Service Delivery Plan (SDP) and State MEP Evaluation
2026	260078877	C	CDW GOVERNMENT LLC	\$	56,073.03	8/1/2025	7/31/2026	Adobe On-Demand Services and Creative Cloud, Document Cloud, Software, and Acrobat Sign
2026	183458	N	Harrassowitz Booksellers	\$	1,103,000.00	7/1/2025	6/30/2026	Open order for Library Materials
2026	2600182075	C	Ringland Johnson, Inc.	\$	50,000.00	7/1/2025	6/30/2026	Open order for labor, materials, and equipment related to general construction as needed
2026	182422	C	All Types Elevators, Inc.	\$	100,000.00	7/1/2025	6/30/2026	Open order for on going elevator repairs and maintenance as needed
2026	2610179470	R	Learning Group Technologies, Inc.,	\$	63,693.00	11/1/2025	10/31/2028	Affirmity AAP 3 year contract, Year 2 VEVRAA and section 503 AAP, Narrative, year-end monitoring, compensation reporting cohort, data, and reconciliation for up to 8,000 employees.
2026	2600180468	R	Sightline Planning & Zoning, LLC	\$	9,883.00	7/1/2025	6/30/2026	Professional Services for preparation of unified development ordinance for CGS Boone County project
2026	2600181592	C	Otto Baum Co. Inc.	\$	50,000.00	7/1/2025	6/30/2026	Open order for labor, material, and equipment for masonry, stone, and caulk work for project work
2026	183670	N	RR Donnelley	\$	22,182.98	7/1/2025	6/30/2026	Open order for estimated postage for annual tax forms for Bursar, HRS, and APS
2026	183689	N	U of Chicago	\$	45,440.00	7/1/2025	6/30/2026	COB-WRDS CRSP/Compustat Database, 1925 US Indices, 1925 US Stock. Annual Access
2026	183708	N	RR Donnelley	\$	36,440.00	11/1/2025	6/30/2026	Monthly Mailings for BRFS
2026	182880	C	J & D Enterprises Seating & Safety Solutions	\$	22,700.00	7/1/2025	6/30/2026	Convocation Seating inspection and Annual Maintenance
2026	183751	N	Saranac Glove	\$	20,393.41	7/1/2025	6/30/2026	NIU Football Team Gloves
2026	182860	C	Oticon Corp.	\$	69,000.00	7/1/2025	6/30/2026	Open order for the purchase and repair of hearing aids for resale

2026	2610179782	R	Franczek PC	\$	80,000.00	7/1/2025	12/31/2029	Drafting and Reviewing of Data Sharing Agreements, Legislative matters, sales and services agreements
2026	183675	N	RR Donnelley	\$	82,000.00	11/1/2025	6/30/2026	Monthly Mailings for Student Billing Statements
2026	183788	N	Jackson Lewis	\$	300,000.00	7/1/2025	6/30/2030	Legal Services
2026	2600182075	C	Ringland Johnson, Inc.	\$	200,000.00	7/1/2025	6/30/2026	Open order for labor, materials, and equipment related to general construction as needed for project work
2026	2600180643	R	Clarity Partners, LLC	\$	1,250.00	7/1/2025	6/30/2026	Consulting Services
2026	183505	N	Phantom Regiment Drum & Bugle Corps Inc	\$	181,902.18	7/26/2025	7/26/2025	settlement payout from event on 7/26/25
2026	183552	N	Compass Minerals Amer Inc	\$	32,844.00	7/1/2025	6/30/2026	open order for 400 tons of rock salt for Grounds
2026	183550	N	American College of the Mediterranean	\$	35,000.00	7/1/2025	6/30/2026	open order for study abroad students
2026	182929	C	Helm Service (Mech Inc)	\$	100,000.00	7/1/2025	6/30/2026	increase open order for repair and maintenance of buildings and fixtures for FY26
2026	2600181242	R	Elsevier Inc	\$	19,839.00	10/10/2025	10/10/2025	roll HESI testing PO to pay invoices
2026	182979	C	Helm Service (Mech Inc)	\$	800,000.00	7/1/2025	6/30/2026	3rd increase for open order for repair and maintenance of buildings and fixtures for FY26
2026	183094	C	Swedberg Electric LLC	\$	195,000.00	7/1/2025	6/30/2026	2nd increase open order for labor, material, equipment for electrical work
2026	183580	N	Global Learning Opportunities	\$	135,000.00	7/1/2025	6/30/2026	open order for costs for students participating in GLO study abroad program
2026	2600180917	R	Elsevier Inc	\$	12,331.00	10/7/2025	10/7/2025	open order for HESI online testing for Nursing students
2026	2600179409	R	RealRecruit LLC	\$	42,000.00	7/1/2025	6/30/2026	year 3 of 4-year agreement annual license for Real Response real time reporting for athletes
2026	183629	N	Columbia Airport Marriott	\$	28,610.36	10/17/2025	10/18/2025	football team stay at Marriott for Ohio University game
2026	183632	N	Toyota of DeKalb	\$	56,126.48	10/20/2025	10/20/2025	Purchase of 2 Toyota Camrys with trade ins of other vehicles
2026	182902	C	Elevator Inspection Services	\$	49,900.00	7/1/2025	6/30/2026	increase open order for elevator and escalator inspection and safety tests
2026	183647	N	Westin Detroit Metro Airport Hotel	\$	34,399.25	10/10/2025	10/12/2025	Football team stay for game with EMU
2026	2600179456	R	Grundy Supply	\$	27,060.00	10/31/2025	10/30/2026	rental of 4 standing floor scrubbers
2026	183658	N	Mid American Conference	\$	41,059.82	7/1/2025	6/30/2026	Shared cost assessment
2026	183661	N	Nestle USA Inc	\$	32,561.40	11/10/2025	11/10/2025	juice purchase for Campus Dining
2026	183322	C	Midwest Tents & Events	\$	21,573.00	8/30/2025	11/28/2025	increase rentals of tents, tables and chairs etc for football games
2026	183021	C	Independent Mechanical Ind Inc	\$	200,000.00	7/1/2025	6/30/2026	2nd increase for open order for labor, material, equipment for project work
2026	183702	N	Kronos SAAHR Inc	\$	1,113,212.00	11/15/2025	11/14/2030	monthly SaaS service for timekeeping & absence mgmt, annual maint fee for timeclocks & purchase of timeclocks
2026	183719	N	Schrodinger LLC	\$	29,025.00	12/1/2025	11/30/2028	software for molecular research
2026	182450	C	Superior Industrial Equip	\$	49,990.00	7/1/2025	6/30/2026	2nd increase to open order for parts incl pumps and gaskets for resale to university departments
2026	183322	C	Midwest Tents & Events	\$	21,742.42	7/1/2025	6/30/2026	2nd increase to open order for rental of equipment for games
2026	2600181721	R	IL Central College	\$	20,000.00	7/1/2024	9/30/2025	student voice collection, publish CCPE currency and draft of pathway components