SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

SCO-980 8-11-21

FILE-ONLY CONTRACTS REPORT

Agency #:	644
Agency Name:	Northern Illinois University
Agency Contact Information: Person/Department:	Lewie Wylie/Procurement Services and Contract Management
Phone Number:	815-753-1118
Email:	lwylie@niu.edu
Reporting Quarter:	April 1 2026 - June 30 2026

Fiscal Year	Contract Number	N(ew)/ C(hange)/ R(e-establishment)	Vendor Name	Current FY Amount	Contract Term From	Contract Term To	Description of goods/services
2027	184022	N	Johnstone Supply of Rockford, Inc	$ 49,990.00	7/1/2026	6/30/2026	Open Order for motors, HVAC refigeratio parts for resale to university dept. through 6/30/2027
2027	2700180883	R	RMS Software Inc	$ 102,000.00	7/1/2026	6/30/2027	Rave Wireless Software Mass Notification App- Option C during the period 7/1/2026 - 6/30/2027
2026	2600182021	C	Motimatic PBC	$ 325,512.00	7/1/2025	6/30/2026	CO#4 Correcting Funding Adaptive Platform Dynamit Digital Marketing Support through 6/30/2026
2026	2600182021	C	Motimatic PBC	$ 349,212.00	7/1/2025	6/30/2026	CO#5 Correction of funding and increase by 23,700 for Adaptive Platform Dynamit Digital Marketing Support through 6/30/2026
2026	184096	N	Life Technologies	$ 71,852.61	4/14/2026	6/30/2028	Maintenance Agreements for Lab Equipment through 6/30/2028
2026	2700182592	R	Quinncia Inc	$ 18,630.00	7/1/2026	6/30/20209	Student accounts for tailored practice interviews and resumes writing through 6/30/2029
2026	2700178752	R	Cintas Corp No. 2	$ 60,000.00	7/1/2026	6/30/2028	Laundry and linen services needed to operate Campus dining Services through 6/30/2028
2027	2700180819	R	Axon Enterprises	$ 519,120.83	7/1/2026	6/30/2029	Officer Safety Plan 7, Squad Cameras, Fleet Cradlepoint Modems through the period 6/30/2029
2027	2700169176	R	U of I	$ 23,349.00	7/1/2026	6/30/2027	Renewal Inter-Governmental Agreement to provide offline Ethics Training through 6/30/2027
2026	2600178993	C	Motorola Solutions Inc (Starcom)	$ 44,367.00	7/1/2025	6/30/2026	To pay outstanding invoices through 6/30/2026
2026	2600181343	C	Electronic Data Collection Corp	$ 63,000.00	7/1/2025	6/30/2026	CO#1 Increase amount at $3,000 for web software, licenses and support for NIU Parking Sysem through 6/30/2026
2027	2700182021	R	Motimatic PBC	$ 204,168.00	2/1/2027	1/31/2028	Social Platform to prospective and admitted Students through 1/31/2028 Year 2
2026	184205	N	J & K Communications	$ 511,105.71	5/1/2026	4/30/2027	Portable Radios, Dispatch Counsoles and Equipment to connect to DeKalb County Sheriff's Radio Network through 4/30/2027
2026	182960	C	Schuring & Schuring Milk Distributors	$ 84,000.00	7/1/2025	6/30/2026	CO#1 Increase amount a addt'l $14,000 for Dairy products for Campus Dining through 6/30/2026
2026	184225	N	Southwest Contract	$ 347,610.00	7/1/2026	6/30/2027	Furniture order Stevenson Hall for the Dorms
2026	2600181850	R	Tap Automation - Pecky's, Andrew	$ 10,000.00	1/1/2026	9/30/20026	Decreased remaining amount by $10,000 and extended end date for Cunsulting Svs for CECIDS infratruture through 9/30/2026
2026	2600172654	C	College Bound Selection SVC	$ 20,830.00	7/1/2025	6/30/2026	Increase by $3,500 for addional names of prospective & Transfer Students through 6/30/2026
2026	2600182970	C	GN Resound Corp	$ 123,000.00	7/1/2025	6/30/2026	Increase by $20,000 for the purchase oand repair of hearing aids through 6/20/2026
2026	2600181023	C	Reup Education Inc	$ 256,640.23	7/1/2025	6/30/2026	Increase by $124, 789.55 for Tuition recaptured for Spring of 20206 term
2027	2700181343	R	Electronic Data Collection Corp	$ 86,735.00	7/1/2026	6/30/2027	FY27 Open Order for web hosting, software, licenses and Support for web based NIU Campus Parking System through 6/30/2027
2027	184452	N	Schuring & Schuring Milk Distributors	$ 85,000.00	7/1/2026	6/30/2027	FY27 Open Order for purchase of dairy products for Campus Dining Services for the period 7/1/2026-6/30/2027
2027	2720182129	R	Shimadzu Scientific Instruments	$ 317,596.83	7/1/2026	6/30/2027	FY27 Extended Warranties for Lab Equipment through 6/30/2027
2027	2700177391	R	Niche.com	$ 29,992.20	7/1/2026	6/30/2027	FY27 College Reach Pkg Higher Ed Recriter through 6/30/2027
2027	184546	N	Graham Piano Services	$ 77,800.00	7/1/2026	6/30/2027	FY27 Open Order for Piano Tuning and repairs during the period 6/1/2026 through 6/30/2027
2027	184264	N	Schuring & Schuring Milk Distributors	$ 27,000.00	7/1/2026	6/30/2027	FY27 Open Order for dairy products need to operate food services at Einstein Bros Bagels and Starbucks through 6/30/2027.
2027	2700173486	R	Northwestern Med Regional Med Grp	$ 35,000.00	7/1/2026	6/30/2027	FY27 Open Order for Chiropractic Athletic Services at $285 per hourly average at 10 hours through 6/30/2027
2027	184589	N	Mary's Market Café and Bakery LLC	$ 150,000.00	7/1/2026	6/30/2027	FY27 Open Order for Catering Services for Client Events at NIU/Rockford Campus through 6/30/2027
2027	2700183216	R	Wanxiang Sterling Stetson Venture LLC -Expansive	$ 6,456.00	7/1/2026	8/31/2026	FY27 Rental for 12 &13 month FY27 July/August 2026 final payments
2027	186401	N	Oticon Corp	$ 100,000.00	7/1/2026	6/30/2027	FY27 Open Order for purchase and repair of hering aides for resale through 6/30/2027
2027	2700176739	R	Educational Computer Systems	$ 40,000.00	7/1/2026	6/30/2027	FY27 Open Order to cover collection action processing for Perkins Loan activity through the period 6/30/2027
2027	2700181255	R	Northeast Wisconsin Technical College	$ 30,000.00	7/1/2026	6/30/2027	FY27 Reimbursment for OSHA Tuition Colleted betwwen July 1, 2026 through June 30, 2027
2026	182563	C	Fisher Scientific CO	$ 20,712.38	7/1/2025	6/30/2026	CY26 CO#1 decrease PO to close
2026	184736	N	Kankakee School Distri. 111	$ 81,000.00	4/1/2026	8/31/2026	Kanakee MEP Summer Programming 2026
2026	183881	C	Baralone Safety Co/ Donald Salvatore Bartalone	$ 95,000.00	1/1/2026	6/30/2026	CO#2 Increase the amount by 5,000 for plan & present contract OSHA courses as per NSEC calandar through 6/30/26
2026	2600173486	C	Northwestern Med Regional Med Group	$ 10,901.25	7/1/2025	6/30/2026	CO#2 decrease to close PO remaining funds
2026	184748	N	Office of the Auditor General	$ 277,428.00	7/1/2025	6/30/2026	University Income Find Audit through the period 6/30/2026
2026	2600174878	R	CoStar Realty Information	$ 15,120.00	11/1/2025	10/31/2026	FY26 Subcription through 10/31/2026
2027	2700183264	R	Northern IL Research Foundation	$ 199,900.00	7/1/2026	6/30/2027	FY27 Open Order for services to be performed by the Northern IL Research Foundation through 6/30/2027
2026	184062	N	Travelex Intl	$ 5,400.00	7/1/2025	6/30/2026	MBA Students travel to Singapore deposit
2027	2700178039	N	Harper College	$ 125,000.00	7/1/2026	6/30/2027	Tuition share payments for the period July 1, 2026 - June 30, 2027
2026	184064	N	College of Holy Cross	$ 400,000.00	7/1/2025	6/30/2026	Football game vs Holy Cross game guarantee
2027	184154	N	Industrial Electric Supply	$ 49,990.00	7/1/2026	6/30/2027	Open order for purchase of electrical supplies for resale to University departments
2026	182999	C	Mack & Crew Rentals	$ 98,576.54	7/1/2025	6/30/2026	Open order for portable restroom rentals
2027	184192	N	Holiday INN Fargo	$ 47,635.00	7/1/2026	6/30/2027	Lodging and meals for Football Team vs ND State University
2027	184204	N	Grundy Supply	$ 99,990.00	7/1/2026	6/30/2027	Open order for janitorial products for resale to university departments
2026	184286	N	Accountability Solutions	$ 27,615.00	7/1/2025	6/30/2026	Upgrade and programming for Quiz application for SPP 6&7 indicators
2027	184295	N	Freeport Industrial Roofing	$ 25,000.00	7/1/2026	6/30/2027	Open order for labor and materials for roof work as needed
2027	2700182830	R	Pepsico Beverage Sales LLC	$ 134,500.00	7/1/2026	6/30/2027	Open order for Pepsi products and non-food products needed to operate food service at Qdoba.
2027	2700160470	R	Einstein Bros Bagels Franchise Corp	$ 36,000.00	7/1/2026	6/30/2027	Open order for payments of royalties for Einstein Bros Bagels
2027	2700171920	R	Gordon Food Service	$ 2,100,000.00	7/1/2025	6/30/2026	Open order for purchase of food products needed to operate Campus dining services
2026	184385	N	Prairie State College	$ 30,000.00	7/1/2025	6/30/2026	RAMP participation and deliverables for Feb 2026-Aug 2027

2027	184382	N	Natl Assn of St Boards of Accountancy	$	40,000.00	7/1/2026	6/30/2027	American Disabilities Act candidate requirement for monitor services fee and monitor seating fee for 7/1/26-6/30/27
2026	184935	N	Talty Polaris Inc	$	32,396.71	3/25/2026	3/26/2026	Polaris Ranger XP 1000 NorthStar Edition
2027	184402	N	Core-Mark US LLC	$	99,900.00	7/1/2026	6/30/2027	Open order for food items need to operate retail service at HSC depot convenience store
2027	184212	N	CSC Serviceworks Inc	$	1,430,940.00	7/1/2026	6/30/2027	Rental of Laundry Machenes in Residence Halls for the period of 7/1/26 - 6/30/27
2027	184422	N	William S Hein & Co Inc	$	70,000.00	7/1/2026	6/30/2027	Open order for Library resources
2027	184305	N	HT Hackney Co	$	66,000.00	7/1/2026	6/30/2027	Open order for food items needed to operate HSC Depot convenience store
2027	184478	N	Eastern Quality Foods	$	82,980.00	7/1/2026	6/30/2027	Open order for uncooked chicken and French fries food itemsas needed needed
2027	184494	N	Travelex Intl	$	40,500.00	7/1/2026	6/30/2027	Rooms for Zurich, Schaumburg MBA Students
2027	184453	N	Henry Schein Inc	$	25,000.00	7/1/2026	6/30/2027	Open order for Medical Supplies
2027	184509	N	Green Kitchen Concepts Inc	$	33,000.00	7/1/2026	6/30/2027	Open order for purchase of cooking oil filtration and fryer management
2027	183151	C	Adidas America	$	37,608.93	7/1/2026	6/30/2027	Open order for Men's Basketball apparel
2027	2700182106	R	Aspen Publishing	$	29,000.00	7/1/2026	6/30/2027	Open order for Library resources and materials
2026	184543	N	Travelex Intl	$	45,665.00	6/20/2026	6/30/2026	MBA Airfare to and from Zurich/Malta
2026	183451	C	Mid American Conference	$	171,650.00	7/1/2026	6/30/2026	Spring Football Officiating for practices/scrimmages 4/11/26 and 4/25/2026
2027	184549	N	Conserve	$	132,000.00	7/1/2026	6/30/2027	Open order for collection agency commissions
2027	184550	N	Natl Credit Management	$	148,000.00	7/1/2026	6/30/2027	Open order for collection agency commissions
2026	182810	C	Phonak LLC	$	137,000.00	7/1/2026	6/30/2027	Open ordr for the purchase and resale of hearing aids
2027	2700187717	R	Construction Safety Council	$	200,000.00	7/1/2026	6/30/2027	Reimbursement of tuition collected for OSHA courses held between 7/1/26-6/30/27
2027	184570	N	Karlin Jared	$	30,000.00	7/1/2026	6/30/2027	Open order for interpreter services from 7/1/26-6/30/27
2027	184567	N	Riddell All Amer	$	32,000.00	7/1/2026	6/30/2027	Open order for Helmets and Helmet accessories for NIU Football Team
2027	184595	N	GN Resound Corporation	$	120,000.00	7/1/2026	6/30/2027	Open order for the purchase and repair of hearing aids
2027	2700176727	R	DeKalb County Health Dept	$	52,805.00	7/1/2026	6/30/2027	Open order for Health Inspections
2027	184610	N	West Group	$	32,116.50	7/1/2026	6/30/2027	Open order for library online research service
2027	184613	N	Hilton Lake Las Vegas Resort & Spa	$	40,307.13	10/30/2026	10/31/2027	Lodging and Meals for Football Team vs UNLV
2026	184569	N	First Gen Forward	$	22,000.00	1/1/2026	4/30/2028	Formal Network Leader Training
2027	184709	N	Gordon Food Service	$	35,000.00	7/1/2026	6/30/2027	Open order for snack foods and dairy products for children enrolled at the Child Development & Family Center
2026	2600182106	C	Aspen Publishing	$	54,440.50	7/1/2025	6/30/2026	Decrease open order for library resources
2026	184714	N	Shawnee Junior College	$	30,000.00	2/1/2026	8/1/2027	RAMP participation and deliverables
2027	184715	N	Skyward Building Svcs	$	99,999.00	7/1/2026	6/30/2027	Custodial and carpet cleaning services for FY27
2027	184716	N	College Board	$	59,400.00	7/1/2026	6/30/2027	Open order for SAT and PSAT Prospective Student names
2026	182956	C	Arbor Vitae Java & Juice	$	130,000.00	7/1/2025	6/30/2026	Open order for catering services
2027	184630	N	DVSPORT INC	$	30,950.00	7/1/2026	6/30/2027	Annual subscription for Gameday Service and Support
2027	184731	N	Collaborative Communications	$	38,000.00	7/1/2026	6/30/2027	Strategic messaging and graphic design services to the Illinois Postsecondary Profiles
2027	2700118724	N	PNC Equipment Finance LLC	$	1,013,216.00	7/1/2026	6/30/2027	Payments of Performance Contract Energy Infrastructure Improvement Project Phase 10
2026	183165	C	AGRON INC	$	3,006.94	7/1/2025	6/30/2026	CO#2 Increase FY26 Women's Basketball Agron Open Order for period 07/01/2025 - 06/30/2026.
2027	184495	N	LIN JESSICA	$	7,500.00	7/1/2026	6/30/2027	FY27 Open order for travel and misc. travel reimbursements from 7-1-2026 to 6-30-2027.
2027	184496	N	ABRAHAM ROSEANN	$	7,500.00	7/1/2026	6/30/2027	FY27 Open order for travel and misc. travel reimbursements from 7-1-2026 to 6-30-2027.
2027	184516	N	FOUR RIVERS SANITATION AUTHORITY	$	3,500.00	7/1/2026	6/30/2027	FY27 Open order for sewer service at the Rockford facility for the period 7/1/2026 - 6/30/2027.
2027	184518	N	SYCAMORE CITY OF	$	31,500.00	7/1/2026	6/30/2027	FY27 Open order for water service at Wellness & Literacy as needed for the period 7/1/2026 - 6/30/2027.
2026	183887	C	MISSOURI VALLEY CONFERENCE	$	13,600.00	7/1/2025	6/30/2026	Increase NIU Men's Soccer Spring Season Officiating Fees during the time period 07/01/2025 - 06/30/2026.
2026	183829	C	RITEWAY BUS SVC INC	$	25,666.50	7/1/2025	6/30/2026	Reference Invoice: #74693, 74694, 74695, 74696. Date: 5-31-2026.
2026	184350	N	PATCH MY PC LLC	$	19,500.00	6/14/2026	6/14/2027	Enterprise Plus - 1 Year. Automatically publish third-party updates and create base-install applications in Configuration Manager and Microsoft Intune. 6/14/26-6/14/27.
2027	2700181813	R	MCHENRY COUNTY COLLEGE	$	180,000.00	7/1/2026	6/30/2027	Tuition-share payments for the period July 1, 2026 - June 30, 2027, per contract
2027	184641	N	US POSTAL SERVICE	$	25,000.00	7/1/2026	6/30/2027	FY2027 Open Order for Standard Mail (A) Postage (commonly known as Bulk Mail) under DeKalb Permit #120 mailings of recruitment and enrollment printed pieces for the period of July 1, 2026, through June 30, 2027.
2027	182852	C	WEST GROUP	$	100,000.00	7/1/2025	6/30/2026	Increase FY26 Open Order for library resources, library materials, and renew law library resource subscriptions (July 1, 2025 - June 30, 2026).
2026	183742	C	HENRY SCHEIN INC	$	3,462.00	7/1/2025	6/30/2026	Close FY26 Open order for Football Team Gatorade Protein Shakes for the time period of 07/01/2025 - 06/30/2026.
2026	184292	C	ROCK VALLEY COLLEGE	$	10,740.63	7/1/2025	6/30/2026	Increase - Summer 2026 tuition for Grow Your Own Students.
2026	183942	N	GAMBRO MANAGEMENT GROUP LLC	$	20,000.00	1/1/2026	6/30/2027	Open order to plan and present contract PM and special project courses as per CPE Continuing Professional Education
2026	184057	N	ASSN of Amer Law Schools	$	22,073.00	9/1/2025	8/31/2026	Accreditation fee for FY2026 for NIU CLAW. This fee covers 9/1/2025 to 8/31/2026.
2027	2700183889	C	EdSights Inc	$	319,800.00	7/1/2026	6/30/2027	EdSights Admit. For the period of 7/1/2026 - 6/30/2027
2027	184123	N	EdSights Inc	$	291,867.00	7/1/2026	6/30/2027	EdSights Core Solution and Website Chatbot, per agreement. Year 3, 8/1/26 - 8/14/27
2026	184149	N	Assn of Amer Law Schools	$	16,930.00	9/1/2025	8/31/2026	Accreditation fee for FY2026 for NIU CLAW.
2026	184162	N	Illinois entral Colege	$	1,650.00	6/3/2026	6/4/2026	Facility Rental
2026	184169	N	Turfix Maintenance	$	2,900.00	4/25/2026	5/31/2026	FY26 NIU Athletic Facilities Turf Repair and Maintenance
2027	184201	N	Hurwitz Scott	$	7,500.00	7/1/2026	6/30/2027	FY27 open order for travel and misc. travel reimbursements from 7/1/26 to 6/30/27
2026	184229	N	Frank Rachel	$	5,360.00	6/15/2026	8/7/2026	Stipend for Collaborative Research: REU Site: Water Resources and Quality
2026	184228	N	Los Sergey	$	4,800.00	5/1/2026	6/30/2026	Consulting and engineering design services for SiPM-based radiator-bar hodoscope readout board
2026	184269	N	P & C Little Rascals LLC	$	725.00	5/5/2026	5/7/2026	Pettin Zoo for CAB's Zoom
2027	184326	N	DeKalb City Of	$	1,000.00	7/1/2026	6/30/2027	FY27 open order for false alarm penalties
2027	2700183530	R	Enroll ML Inc	$	112,000.00	7/1/2026	6/30/2027	FY27 services per contract for the period July 1, 2026 through June 30, 2027
2027	184346	N	Rockford City Of	$	7,500.00	7/1/2026	6/30/2027	FY27 open order for water service at the Rockford facility for the period
2026	184345	N	Triton Community College	$	8,000.00	4/1/2026	12/31/2026	Provide services as regional lead for IL Launch Pilot program
2026	183138	C	Addias America Inc	$	7,190.94	7/1/2025	6/30/2026	FY26 Open Order for NIU Cross Country apparel
2027	184433	N	IL State Toll Highway Authority	$	10,000.00	7/1/2026	6/30/2027	FY27 Open order for tolls incurred while using university vehicles
2026	184455	N	Johnson Karli	$	3,000.00	7/1/2026	6/30/2027	Speaker Karli Johnson 4/29/26. HSC Sky Room
2027	184477	N	Tyler Technologies	$	49,675.00	7/1/2026	6/30/2027	Maintenanc for Tyler Technologies Software
2026	184499	N	Mutual of Omaha Insurance CO	$	25,000.00	7/1/2025	6/30/2026	FY26 Mutual Of Omaha Athletic Insurance Aggregate Statement 7.01.25-06.30.26

2027	184489	N	CENTER FOR COMPUTER ASSISTED LEGAL INST	$	8,700.00	7/1/2026	6/30/2027	open order for library resources and materials. (July 1, 2026 - June 30, 2027)
2027	184535	N	Unitron Hearing Inc	$	5,000.00	7/1/2026	6/30/2027	Open order for the purchas and repair of hearing aids
2026	184575	N	Parkland College	$	8,000.00	3/1/2026	12/31/2026	Provide services as regional lead for IL Launch Pilot program
2027	184597	N	Phonak LLC	$	120,000.00	7/1/2026	6/30/2027	FY27 open order for the purchase and repair of hearing aids for resale
2026	184639	N	RENEST RECOVERY SUPPORT SVC OF IL LLC	$	3,000.00	5/1/2026	6/30/2026	Honorarium for $1,000 each for every Recovery Support Specialist Intern Spring 2026:
2026	184162	C	IL Central College	$	6,478.02	6/3/2026	6/14/2026	Facility Rental
2026	184665	N	Riteway Bus SVC Inc	$	2,381.35	6/1/2026	7/10/2026	Bus service to University of Illinois Urbana on 7/2/26
2026	183138	C	Adidas America Inc	$	7,190.91	7/1/2025	6/30/2026	NIU Cross Country apparel
2026	183931	C	COACH USA	$	1,466.17	6/30/2025	7/1/2026	TRANSPORTATION FOR NIU STUDENTS TO ART EXPO
2027	184021	N	MARRIOTT (CENTURY BLVD)	$	47,600.00	7/1/2026	6/30/2027	LODGING & MEALS FOR NIU FOOTB ALL VS GEORGIA
2026	183472	C	TYPHON GROUP	$	6,000.00	6/30/2025	7/1/2026	ONE-TIME PAYMENT FOR ADDED SUBSCRIPTION FOR NURSING STUDENTS
2026	2630180449	N	INFO RERADY	$	3,335.07	7/1/2025	6/30/2026	LICENSE SUBSCRIPTION
2027	184047	N	FIRST STUDENT	$	1,000.00	7/1/2026	6/30/2027	TRANSPORTATION FOR RESIDENTS TO ATTEND OFF CAMPUS EVENTS
2026	184053	N	SIGNATURE CHAMPION RINGS	$	568.00	7/1/2025	6/30/2026	CHAMPIONSHIP RINGS
2026	182841	C	DJ ORTHROPEDICS	$	17,500.00	7/1/2025	6/30/2026	OPEN ORDER FOR MEDICAL SUPPLIES
2026	183781	C	RITEWAY BUS SVC	$	17,996.00	7/1/2025	6/30/2026	TRANSPORTATION FOR NIU BASEBALL TEAM
2026	184131	N	SECUR SERV	$	9,765.00	7/1/2025	5/31/2031	CENTRAL EXCHANGE
2026	184142	N	EASTERN DATACOMM	$	1,578.57	5/30/2026	5/30/2027	EKAHAU SUPPORT
2026	184139	N	RECORD A HIT	$	980.00	7/1/2025	6/30/2026	Student Involvement is bringing an inflatable to the last week event for the Food Truck Wednesdays on April 29th
2026	184150	N	GREEN RIVER LINES	$	2,930.00	7/1/2025	6/30/2026	TRANSPORTATION FOR THE BOOKER WASHINGTON CENTER
2026	184147	N	AMER ASS OF COLLEGE OF NURSING	$	6,234.00	7/1/2026	6/30/2027	MEMBERSHIP RENEWAL
2026	184163	N	RODEWALD, MATTHEW	$	3,250.00	7/1/2026	6/30/2027	ESPN PLAY BY PLAY ANALYST FOR MMB
2027	184183	N	CALDWELL, MATRICE - ILBOE	$	7,500.00	7/1/2026	6/30/2027	FY27 open order for travel and misc. travel reimbursements
2027	184182	N	GAVIN, AMANDA - ILBOE	$	7,500.00	7/1/2026	6/30/2027	FY27 open order for travel and misc. travel reimbursements
2027	184185	N	RODRIGO, LEILANI - ILBOE	$	7,500.00	7/1/2026	6/30/2027	FY27 open order for travel and misc. travel reimbursements
2026	184164	N	LINDO, MARK STEVEN	$	3,000.00	7/1/2026	6/30/2027	ANALYST FOR MBB / WBB HOME GAMES
2026	184142	N	EASTERN DATACOMM	$	3,157.14	5/30/2026	5/30/2027	EKAHAU SUPPORT
2026	183142	C	MUSICAL RESOURCES	$	4,907.79	7/1/2026	6/30/2027	Open order for Music Purchases
2026	184222	N	ARMAS, TARA	$	5,360.00	7/1/2025	6/30/2026	STIPEND FOR COLLABORATIVE RESEARCH
2026	184221	N	HYMN, RAMONA	$	5,360.00	7/1/2025	6/30/2026	STIPEND FOR COLLABORATIVE RESEARCH
2026	183896	C	BARON BUS (WBB)		$0.00	7/1/2025	6/30/2026	TRANSPORTATION FOR WBB - CANCEL BY ATHLETIC DEPT
2026	183358	C	RITEWAY BUS SVC	$	10,723.00	7/1/2025	6/30/2026	TRANSPORTATION FOR NIU WRESTLING TEAM
2027	2700180379	R	BLOOMBERG FINANCE	$	41,310.36	7/1/2026	6/30/2027	FINANCIAL DATA ACCESS AND TERMINALS
2027	184268	N	EDUCAUSE	$	15,890.00	7/1/2026	6/30/2027	ANNUAL MEMBERSHIP
2026	2600182061	C	CAPTION CONSULTING	$	184,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR SIGN LANGUAGE INTERPRETATION
2027	184312	N	BREAKTHRU BEVERAGE	$	5,000.00	7/1/2026	6/30/2027	OPEN ORDER FOR ALCOHOL PURCHASES FOR HSC
2027	2700180640	R	MICROFRIDGES	$	717,146.64	7/1/2026	6/30/2027	LEASE AGREEMENT FO MICROFRIDGES FOR STUDENT HALL ROOMS
2026	184310	N	DEKALB COMM UNIT SCH DIST $428	$	6,240.00	7/1/2025	6/30/2026	REIMBURSEMENT FOR SUBSTITUTES
2026	184309	N	COMM UNIT SCH DIST #5	$	4,655.00	7/1/2025	6/30/2026	REIMBURSEMENT FOR SUBSTITUTES
2026	184280	N	SPEAKWORKS	$	22,888.00	5/16/2026	5/15/2027	GoReact Software User Access - CloudService for 400 students
2026	184321	N	CAMERON PRINTING	$	1,940.00	7/1/2025	6/30/2026	Printed handout materials for June 3, 2026 Family Night Event
2026	184318	N	INFO RERADY	$	79,275.00	7/1/2025	6/30/2026	LICENSE SUBSCRIPTION
2026	184318	C	INFO RERADY	$	82,610.07	7/1/2025	6/30/2026	LICENSE SUBSCRIPTION
2026	182867	C	SCHOOL HEALTH CORP	$	10,989.23	7/1/2025	6/30/2026	OPEN ORDER FOR MEDICAL SUPPLIES
2026	184360	N	NORTHWEST SPEC EDUC COOPERATIVE	$	2,598.67	7/1/2025	6/30/2026	REIMBURSEMENT FOR SUBSTITUTES
2027	184356	N	FISHER SCIENTIFIC	$	3,000.00	7/1/2026	6/30/2027	LAB SUPPLIES
2027	184358	N	GENESEE SCIENTIFIC	$	2,000.00	7/1/2026	6/30/2027	LAB SUPPLIES
2026	184280	C	SPEAKWORKS	$	68,664.00	7/1/2025	6/30/2026	GoReact Software User Access - CloudService for 400 students
2026	183781	C	RITEWAY BUS SVC	$	19,345.00	7/1/2025	6/30/2026	TRANSPORTATION FOR NIU BASEBALL TEAM
2026	184436	N	BREG	$	2,000.00	7/1/2025	6/30/2026	OPEN ORDER FOR MEDICAL SUPPLIES
2027	184427	N	IL INSTIT FOR CONT LEGAL EDUC	$	4,500.00	7/1/2026	6/30/2027	OPEN ORDER FOR LIBRARY RESOURCES
2027	184426	N	PRACTISING LAW INSTITUTE	$	4,000.00	7/1/2026	6/30/2027	OPEN ORDER FOR LIBRARY RESOURCES
2026	184490	N	ASSABET INTERACTIVE	$	1,150.00	7/1/2025	6/30/2026	SUBSCRIPTION FOR LIBRARY RESERVATION
2026	184488	N	ROCK VALLEY COLLEGE	$	30,000.00	7/1/2025	6/30/2026	RAMP PARTICIPATION & DELIVERABLES
2027	184482	N	HINSHAW & CULBERTSON	$	75,000.00	7/1/2026	6/30/2027	OPEN ORDER FOR LEGAL SERVICES
2027	184484	N	UNIVERSITY TICKETS	$	10,000.00	7/1/2026	6/30/2027	OPEN ORDER FOR FEES GENERATED BY ONLINE TICKET SALES
2026	2600180379	C	BLOOMBERG FINANCE	$	123,075.54	7/1/2025	6/30/2026	FINANCIAL DATA ACCESS AND TERMINALS
2026	2600179967	C	DAVIS & ASSOC	$	2,053.10	7/1/2025	6/30/2026	OPEN ORDER FOR MENTAL HEALTH SERVICES
2026	184501	N	INTERPRENET	$	3,293.44	7/1/2025	6/30/2026	WRITTEN TRANSLATION OF ENG LANGUAGE INTO ARABIC
2027	184497	N	RITEWAY BUS SVC	$	55,500.00	7/1/2026	6/30/2027	TRANSPORTATION FOR NIU FOOTBALL TEAM
2026	184506	N	KREUGER INTL	$	13,177.42	7/1/2025	6/30/2026	FURNITURE FOR CHHS
2026	2630181381	C	AIR PLANNING	$	4,579,700.65	7/1/2025	6/30/2026	TRANSPORTATION FOR NIU FOOTBALL TEAM
2027	184534	N	COMMISSION COLLEGIATE NURSING EDUC	$	4,247.00	7/1/2026	6/30/2027	MEMBERSHIP ANNUAL FEE FOR DEGREE PROGRAM
2026	183349	C	FISHER SCIENTIFIC	$	3,200.00	7/1/2025	6/30/2026	OPEN ORDER FOR LAB SUPPLIES
2027	184513	N	BUSY ROAD CONS & CONSUL (D.GROOMES)	$	2,100.00	7/1/2026	6/30/2027	Provide consultation on project evaluation.
2026	183139	C	ADIDAS AMERICA (T&F)	$	1,191.74	7/1/2025	6/30/2026	OPEN ORDER FOR APPAREL
2027	184594	N	PHI THETA KAPPA	$	5,000.00	7/1/2026	6/30/2027	ACCESS TO DOWNLOAD UNLIMITED NAMES OF PROSPECTIVE STUDENTS
2026	182803	C	UNITRON HEARING	$	5,416.70	7/1/2025	6/30/2026	OPEN ORDER FOR REPAIR FOR HEARING AIDS
2026	183856	C	SHERIDAN PRESS	$	2,695.65	7/1/2025	6/30/2026	OPEN ORDER FOR POSTAGE
2027	184604	N	CATALYST, PHYSIO, PERF & WELLNESS	$	5,000.00	7/1/2026	6/30/2027	PHYSICAL THERAPY & CONSULTATION SERVICES
2026	184618	N	HEALTHCARE PROVIDERS SERVICE	$	10,516.00	7/1/2025	6/30/2026	MEMBERSHIP FEE / RENEWAL LIABILITY COVERAGE
2027	184621	N	CHIAVARIS	$	10,000.00	7/1/2026	6/30/2027	OPEN ORDER FOR CHAIRS, CUSHIONS, & MISC. RENTAL
2027	2700181669	R	WORLDKIND	$	4,200.00	7/1/2026	6/30/2027	ONE-YEAR LICENSE FOR TRAVELER TRAINER

2027	2700183569	R	TEAMWORKS INNOVATION	$	27,300.00	7/1/2026	6/30/2027	**HUB BASE** PLUS ACCESS & SERVICE
2027	2700181532	R	TEAMWORKS INNOVATION	$	51,500.00	7/1/2026	6/30/2027	HUB PROGRAM TEAM MGMT
2026	184649	N	AWDZIECZYK, NANCY	$	2,500.00	7/1/2025	6/30/2026	CTE STIPEND
2026	184648	N	CONN, TAMMI	$	2,500.00	7/1/2025	6/30/2026	CTE STIPEND
2026	184647	N	KAPALA, SEBASTIAN	$	2,500.00	7/1/2025	6/30/2026	CTE STIPEND
2026	184650	N	KASTORY, AMY	$	2,500.00	7/1/2025	6/30/2026	CTE STIPEND
2026	184651	N	KAUFMAN, ELIZABETH	$	2,500.00	7/1/2025	6/30/2026	CTE STIPEND
2026	184652	N	MEYER-BROWN, CHANDLER	$	2,500.00	7/1/2025	6/30/2026	CTE STIPEND
2026	184643	N	SMITH, KALEB	$	2,500.00	7/1/2025	6/30/2026	CTE STIPEND
2027	184642	N	ALPHA BAKING	$	30,000.00	7/1/2026	6/30/2027	OPEN ORDER FOR BAKERY ITEMS (NAPER)
2027	184685	N	LEXIPOL	$	26,490.38	7/1/2026	6/30/2027	POLICY IMPLEMENTATJON & TRAINING
2027	184690	N	THOR LABS	$	1,145.19	7/1/2025	6/30/2026	CUSTOM CABLE
2026	184691	N	ESCARENO, ETHAN	$	2,500.00	7/1/2025	6/30/2026	CTE STIPEND
2027	184683	N	TYPHON GROUP	$	4,500.00	7/1/2026	6/30/2027	ONE-TIME LICENSE FOR ONLINE TRACKING (FALL)
2027	184684	N	TYPHON GROUP	$	4,500.00	7/1/2026	6/30/2027	ONE-TIME LICENSE FOR ONLINE TRACKING (SPRING)
2027	184686	N	LEXIPOL	$	4,596.76	7/1/2026	6/30/2027	ANNUAL SUBSCRIPTION
2027	184645	N	POWER DMS	$	550.00	7/1/2026	6/30/2027	ACCREDITATION
2027	2700180966	R	UNIVERSITY TICKETS	$	4,660.00	7/1/2026	6/30/2027	OPEN ORDER FOR COMPLIMENTARY TICKETS & SCANNER
2027	2700181433	R	CONCEPT 3D	$	8,504.18	7/1/2026	6/30/2027	BASE MAP PACKAGE
2027	2700183627	R	TEAMWORKS INNOVATION	$	174,800.00	7/1/2026	6/30/2027	RECRUITMENT PROGRAM
2026	183320	C	DAKTRONICS INC	$	30,495.00	7/15/2025	7/14/2026	Increase for Onsite Service at Stadium for Video Boards
2026	184179	N	INTELLIGENT VIDEO SOLUTIONS LLC	$	8,384.51	5/25/2026	5/24/2027	SSA - VALT
2027	2700183654	R	INSTRUCTURE INC	$	255,144.00	7/1/2026	6/30/2027	Parchment Annual subscription - Receive Premium HE
2027	2700180667	R	INTERFOLIO INC	$	55,618.00	7/1/2026	6/30/2027	Faculty Information System (RPT & CAS)
2027	2700183394	R	STARREZ INC	$	169,640.10	7/1/2026	6/30/2027	Annual Software Service Agreement for Housing and Residential Service
2027	2700175907	R	POWERSCHOOL GROUP LLC	$	39,709.00	7/1/2026	5/31/2027	Intersect by Powerschool includes Intersect Advanced Awareness Competitors for IL, IN, MN, MO, OH and Connection for IL, IN, MI, MN, MO, OH, WI
2027	2700183380	R	ANTHOLOGY INC OF NY	$	97,645.01	7/1/2026	6/30/2027	Chalk & Wire license
2027	2700178432	R	BLACKBAUD INC	$	129,718.74	7/1/2026	6/30/2027	Scholarship Management Platform AcademicWorks
2027	184184	N	LEE SOOK J	$	7,500.00	7/1/2026	6/30/2027	open order for travel and misc. travel reimbursements
2026	184323	N	HANNON HILL CORP	$	68,437.99	4/27/2026	4/26/2027	Cascade Server Maintenance, support, upgrades and license renewal
2026	184458	N	MODERN CAMPUS USA INC	$	148,580.49	6/2/2026	6/1/2029	Modern Campus Catalog & Curriculum Hosting
2027	2700174211	R	DEPT OF INNOVATION & TECHNOLOGY	$	81,600.00	7/1/2026	6/30/2027	Open Order for Illinois Century Network for 10 Gig NIU Internet connectivity
2027	184207	N	IBM CORPORATION	$	94,535.25	7/1/2026	6/30/2027	IBM SPSS Statistics Standard Campus Edition Academic Campus Value Unit Subscription License.
2027	2700169483	R	WATERMARK INSIGHTS LLC	$	25,136.47	2/1/2027	1/31/2028	Faculty Success base service package
2027	2730181631	R	SIMPLERISK INC	$	4,495.50	10/1/2026	9/30/2027	Simple Risk Hosted Small Enterprise
2027	184332	N	CITI PROGRAM	$	8,875.00	7/1/2026	6/30/2027	NON-PROFIT SUBSCRIPTION: RESEARCH I - Access per Site to CITI Program
2027	2700172995	R	YELLOWDIG	$	75,000.00	7/1/2026	6/30/2029	Software for basic posting and engagement and collaboration
2027	2700182006	R	AMBER ROAD INC	$	16,208.00	12/14/2026	12/13/2029	Export On-Demand Subscription
2026	2600181217	C	BARBRI INC	$	1,165,080.00	8/1/2025	8/1/2029	Increase for additional students - Access to Barbri platform for academic support that includes: Resources for students, Curriculum, BARBRI Data Support, Bar Supplements and Post-Graduation Bar Review Course
2026	183445	C	MICROSOFT CORP	$	29,026.03	7/1/2025	6/30/2026	Azure SQL Database Services
2026	184676	N	CBORD GROUP INC	$	41,923.80	7/1/2025	6/30/2026	annual license renewal for FSS/NetNutrition
2027	184438	N	NETTITUDE INC	$	19,900.00	7/1/2026	6/30/2027	External penetration testing and social engineering campaign
2027	2700181756	R	MESHNET INC	$	85,600.00	10/15/2026	10/14/2028	Annual license fees for Suitable to easily manage student progress within Career Services
2027	2700179007	R	DIRECT ENERGY BUSINESS LLC	$	6,400,000.00	7/1/2026	6/30/2027	open order for electric services (commodity)
2027	184437	N	MICRO SYSTEMS INTEGRATION	$	19,200.00	7/1/2026	6/30/2027	Disaster Plan
2027	2700181959	R	DEKALB CITY OF	$	3,127,696.50	7/1/2026	12/31/2029	open order for fire protection and ambulance services
2027	184553	N	BLACKBOARD LLC	$	39,634.84	7/1/2026	6/30/2027	Service Desk Technology and Account Management - Technology IT Helpdesk
2027	2700176674	N	UNIV OF NEW HAMPSHIRE	$	16,050.00	7/1/2026	6/30/2027	Annual license for UNHCEMS software
2027	184608	N	COMPUTER INFO SYS INC	$	26,707.89	7/1/2026	6/30/2027	Computer Aided Dispatch - Annual Software renewal
2027	2700181526	R	JUST PLAY SPORTS SOLUTIONS LLC	$	12,750.00	7/1/2026	6/30/2027	Just Play Team Suite Package and Concierge Support
2027	2700181129	R	TMA SYSTEMS LLC	$	296,844.00	8/1/2026	7/31/2034	Perpetual Licenses & Software Support - Subscription - ticketing systems
2026	182780	C	Gaunt, Inc.	$	1,600.00	7/1/2025	6/30/2026	Open order for Library resources and materials
2026	183759	C	Behind the Beats Produdctions, LLC	$	3,600.00	7/1/2025	6/30/2026	Behind the Beats DJ Sevices for Basketball Games
2026	184054	N	IAS Branding, Inc.	$	204.49	7/1/2025	6/30/2026	Wrestling Postseason Screenprinting/Emboridery Services
2026	184055	N	Meridian	$	159.00	7/1/2025	6/30/2026	Wrestling Postseason Screenprinting/Emboridery Services
2026	184104	N	Signature Championship Rings	$	568.00	7/1/2025	6/30/2026	GYM MAC Champion Rings
2026	184007	N	IL High School Association	$	10,137.70	7/1/2025	6/30/2026	IHSA Football Event Settlement
2026	184203	N	World Learning, Inc.	$	15,000.00	7/1/2025	6/30/2026	Study Abroad program costs for students participating in SIT study abroad program
2026	184260	N	Macias Suheil Jovan	$	5,360.00	6/15/2026	8/7/2026	Collaborative Research REU Site water resources and quality in the Riviera Maya, Mexico
2026	184259	N	Renita Ortiz	$	5,360.00	6/15/2026	8/7/2026	Collaborative Research REU Site water resources and quality in the Riviera Maya, Mexico
2026	184254	N	About Faces Entertainement, LLC	$	1,705.00	5/1/2026	5/1/2026	Caricature Artist at CAB carnival and Magician
2026	184253	N	DJ Vestus	$	2,850.00	5/1/2026	5/1/2026	DJ Services at CAB Carnival
2026	184213	N	IAS Branding, Inc.	$	3,220.49	7/1/2025	6/30/2026	NIU Volleyball Camp Shirt Screenprinting
2026	183529	C	Green River Lines, Inc.	$	18,928.50	7/1/2025	6/30/2026	NIU Softball Groud Transportation
2026	183529	C	Green River Lines, Inc.	$	19,251.40	7/1/2025	6/30/2026	NIU Softball Groud Transportation
2026	183529	C	Green River Lines, Inc.	$	19,360.77	7/1/2025	6/30/2026	NIU Softball Groud Transportation
2026	182903	C	Henry Schein, Inc.	$	24,010.77	7/1/2025	6/30/2026	Open order for Medical Supplies
2026	184284	N	Alexandria Green	$	2,763.00	4/7/2026	4/7/2026	Honorarium for visiting scholar class visit Curating
2026	184275	N	Janice Jones	$	10,000.00	4/22/2026	4/22/2026	Preparation for Focus Group with CRSS
2026	183618	C	Meridian	$	3,135.00	7/1/2025	6/30/2026	Open order for Marketing Banners and posters
2026	2600178638	C	Garuda Labs, Inc.	$	7,611.16	7/1/2025	6/30/2026	Staffing for events held at the Convocation Center

2026	182860	C	Oticon Corp	$	87,000.00	7/1/2025	6/30/2026	open order for the purchase and repair of hearing aids for resale
2026	182860	C	Oticon Corp	$	107,000.00	7/1/2025	6/30/2026	open order for the purchase and repair of hearing aids for resale
2026	184383	N	Eck Schafer & Punke, LLP	$	5,000.00	7/1/2025	6/30/2026	Audit Fee for GYO grant
2026	184443	N	Margarita Jimenz	$	4,000.00	6/10/2026	6/10/2026	Speaker Fee for NIU University College of Education Summer camp for responsive education
2026	2600181452	C	RefQuest, LLC	$	79,393.57	7/1/2025	6/30/2026	Open order for officials fees for NIU Volleyball, Soccer, Tennis, and Baseball
2026	184367	N	OLT Marketing	$	7,016.40	7/1/2025	6/30/2026	Illinois Migrant Education MEP supplies
2026	184491	N	Universite De Bordeaux	$	105,000.00	4/1/2026	6/30/2026	Open order for study abroad program costs for students participating in NIU College of Law in Agen, France
2026	184491	C	Universite De Bordeaux	$	105,000.00	4/1/2026	6/30/2026	Open order for study abroad program costs for students participating in NIU College of Law in Agen, France
2026	182759	C	American Bar Association	$	500.00	7/1/2025	6/30/2026	Open order for Library resources and materials
2026	183347	C	Genesee Scientific Corp.	$	2,400.00	7/1/2025	6/30/2026	open order for lab supplies for Olivier Devergne
2026	184563	N	Rock Valley College	$	8,000.00	2/1/2026	8/31/2027	Provide services as regional lead for IL Launch Program
2026	184562	N	John A Logan College	$	30,000.00	2/1/2026	8/31/2027	RAMP Participation and deliverables
2026	183174	C	IAS Branding, Inc.	$	600.38	7/1/2025	6/30/2026	Open order for NIU Track and Field embroidery and screen printing
2026	183402	C	CounselEar, LLC	$	683.30	7/1/2025	6/30/2026	Support software (EMR System) for clinical audiologists
2026	184698	N	IL Environmental Protection Agency	$	3,336.00	7/1/2025	6/30/2026	Air Pollution Control Title V Permit Fee
2026	183648	C	Halloran & Yauch, Inc.	$	2,056.00	7/1/2025	6/30/2026	Baseball and Softball fields irrigation maintenance
2026	183483	C	IAS Branding, Inc.	$	6,826.39	7/1/2025	6/30/2026	Men's Soccer Camp Screenprinting
2027	184061	N	IL State Fire Marshal	$	12,000.00	7/1/2026	6/30/2027	Open order for IL State Fire Marshal Elevator Safety Certificate of Operation Fees for Conveyances
2027	184188	N	Edward Hannon	$	7,500.00	7/1/2026	6/30/2027	open order for travel and misc. travel reimbursements
2027	184152	N	Physicians Immediate Care Chicago, LLC	$	5,250.00	7/1/2026	6/30/2027	Open order for New Police Officer Drug Screening Costs
2027	2700174781	R	Economic Modeling, LLC	$	30,319.00	9/30/2026	9/29/2028	API Renewal for additional terms
2027	2700183971	R	Thoropass, Inc.	$	21,037.00	7/1/2026	6/30/2024	Audit and compliance services
2027	2700179351	R	Miles Talent Hub, Inc.	$	312,000.00	7/1/2026	6/30/2028	Collaboration on enrollment /
2027	184303	N	Collegesource, Inc.	$	10,207.92	9/1/2026	8/31/2027	College Source TES Online Multi User Dept Renewal
2027	184343	N	MDA Creative Projects, LLC	$	4,700.00	8/20/2026	8/20/2026	Performance for 1st year students for WOW Engagement
2027	184393	N	Ricci Rose	$	19,500.00	7/1/2026	6/30/2027	design, creation, maintenance of
2027	184410	N	Gale Group	$	1,450.00	7/1/2026	6/30/2027	Open order for Library resources and materials
2027	184412	N	New England Law Library Consortium	$	16,000.00	7/1/2026	6/30/2027	Open order for Library resources and materials
2027	184424	N	American Bar Association	$	3,000.00	7/1/2026	6/30/2027	Open order for Library resources and materials
2027	184521	N	West Group	$	95,000.00	7/1/2026	6/30/2027	Open order for Library resources and materials
2027	2700183221	R	SubItUp, Inc.	$	14,652.00	7/1/2026	6/30/2027	SubItUp Package: Empower
2027	2700183697	R	SubItUp, Inc.	$	10,350.00	7/1/2026	6/30/2027	SubItUp Package: Empower
2027	184278	N	SubItUp, Inc.	$	14,652.00	7/1/2026	6/30/2027	SubItUp Package: Empower
2027	2700183223	R	SubItUp, Inc.	$	6,837.60	7/1/2026	6/30/2027	SubItUp Package: Empower
2027	2700174252	R	Lexis Nexis Matthew Bender	$	65,000.00	7/1/2026	6/30/2027	Open order for Library resources and materials
2027	2700180669	R	Lexis Nexis Matthew Bender	$	22,270.00	7/1/2026	6/30/2027	Open order for Library resources and materials
2027	184540	N	Westone Labs, Inc.	$	500.00	7/1/2026	6/30/2027	open order for the purchase and repair of hearing aids for resale
2027	2700181589	R	Lexis Nexis	$	26,398.89	7/1/2026	6/30/2027	Lexis online research service renewal
2027	184654	N	Chiavaris	$	5,000.00	7/1/2026	6/30/2027	Open order for misc. rental items for conferencing at BAVC
2027	2700178771	R	Minnesota Safety Council	$	300,000.00	7/1/2026	6/30/2029	Reimbursement for OSHA tuition collected
2027	184721	N	Meridian	$	45,000.00	7/1/2026	6/30/2029	Open order for NIU Football Team Apparel, Scren-Printing, Emboridery items
2026	184446	N	Cotsirilos Poulos & Campbell, LTD	$	130,000.00	4/15/2026	6/30/2029	Legal consultation for litagation
2026	2600180498	C	Exxat, Inc.	$	74,640.00	2/1/2026	1/31/2027	Prism Access for the College of Health and Human Sciences
2026	2600174552	R	U of IL	$	40,000.00	7/1/2025	6/30/2026	NIU's commitment to support the IIN Sustaining Illinois
2026	184039	N	DeKalb CUSD#428	$	30,928.68	7/1/2025	6/30/2026	bus travel for STEAM students
2026	184045	N	IL Science & Technology Coalition	$	10,000.00	4/7/2026	4/7/2027	membership and board seat for VP Mocarski
2026	183580	C	Global Learning Opportunities	$	215,000.00	7/1/2025	6/30/2026	increase open order for study abroad program
2026	184127	N	Heartland Community College	$	510.00	4/26/2026	4/26/2026	Migrant Professional Development Session 4/26
2026	2600181819	R	Amer College of the Mediterranean	$	15,000.00	7/1/2025	6/30/2026	roll open order for study abroad trip to France
2027	184173	N	De J Prado Maria	$	7,500.00	7/1/2026	6/30/2027	open order for travel and misc reimbursements ILBOE
2026	184216	N	Green River Lines	$	10,306.00	5/4/2026	5/10/2026	softball ground transportation to Akron OH
2026	184249	N	About Faces Entertainment LLC	$	470.00	5/4/2026	5/4/2026	airbrush artist for CAB event, Finals Late Night Breakfast 5/4
2026	183339	C	Arbitersports LLC	$	46,358.85	7/1/2025	6/30/2026	increase open order for officiating, refereeing, umpiring services
2026	184340	N	DeKalb County Collector	$	3,543.84	1/1/2025	12/31/2025	payment of 2025 property taxes
2027	184353	N	U of Iowa	$	6,740.00	7/1/2026	6/30/2027	processing fee and delivery of 3 donors for the Biology Dept.
2026	2600181140	C	Richland Community College	$	85,000.00	7/1/2025	6/30/2026	increase open order for reimbursement of OSHA tuition
2026	183401	C	Fisher Scientific Co LLC	$	21,000.00	8/15/2025	6/30/2026	second increase for open order for commodities
2027	184445	N	Gaunt Inc	$	1,600.00	7/1/2026	6/30/2027	open order for library materials
2027	184444	N	Blackbird Digital Inc	$	3,880.28	7/1/2026	6/30/2027	hosting website, license cost for ADA monitoring, retainer to assist w/ADA
2027	184451	N	Micro Systems Integration	$	19,950.00	7/1/2026	6/30/2027	troubleshooting HW & SW, server,Oracle database mnt., install sw upgrades
2026	184481	N	Indiana University	$	5,350.00	7/1/2025	6/30/2026	fee for participating in LSSSE survey package
2026	182731	C	Practising Law Institute	$	4,000.00	7/1/2025	6/30/2026	increase open order for library materials
2027	184547	N	Trizetto Corp	$	1,000.00	7/1/2026	6/30/2027	open order for EDI medical clearinghouse services
2026	184548	N	IL Elementary School Assn	$	26,825.28	3/13/2026	3/14/2026	settlement payout for IESA wrestling championship event
2026	183339	C	Arbitersports LLC	$	47,455.16	7/1/2025	6/30/2026	2nd increase for officiating/refereeing/umpiring services
2027	184551	N	Wincati Solutions Inc	$	8,860.00	8/1/2026	7/31/2027	annual maintenance and license admin fees
2026	184568	N	Council for Accreditiation of Counseling	$	3,750.00	5/28/2026	5/28/2026	application fee for CACREP programs
2026	184607	N	Rosh Review LLC	$	2,443.00	6/15/2026	12/20/2027	FNP student Qbank
2026	183874	C	IL State Univ	$	16,100.63	5/3/2026	5/6/2026	rental of banquet conference room and food for event May 5-final total
2026	182731	C	Practising Law Institute	$	4,500.00	7/1/2025	6/30/2026	second increase for open order for library materials
2026	184653	N	Van Galder Bus Co	$	1,924.63	6/18/2026	6/18/2026	bus trip to River Forest, Dominican University
2026	184659	N	Van Galder Bus Co	$	2,257.15	6/25/2026	6/25/2026	bus trip to Marquette University
2027	184675	N	Instructure Inc	$	14,334.57	7/2/2026	6/30/2029	3 year contract for subscription to access electronic transcripts for CPA cand

2026	182729	C	IL Inst for Continuing Legal ED	$	4,652.00	7/1/2025	6/30/2026	increase open order for library resources & materials
2027	2700181253	R	Chippewa Valley Tech College	$	30,000.00	7/1/2026	6/30/2027	reimbursement for OSHA tuition collected
2027	2700181278	R	Nicolet Area Tech College	$	60,000.00	7/1/2026	6/30/2027	reimbursement for OSHA tuition collected