

Matteson School District #162
2022-2023 Vendors Paid Over \$25,000

<u>Contractor Name</u>	<u>Total Paid</u> <u>2022-2023</u>
A1 LIFT TRANSPORTATION	\$ 110,164.72
AAA ACADEMY	\$ 342,162.05
ACADEMIC APPROACH	\$ 135,855.00
ACADEMIC MASTER ACADEMY	\$ 169,417.84
ACCU-PAVING	\$ 166,393.80
ACUATIVE CORP	\$ 47,024.41
AEP ENERGY	\$ 411,370.78
AFFILIATED CUSTOMER SERVICE	\$ 31,379.22
ALECK PLUMBING	\$ 124,183.00
ALLIANT INSURANCE SERVICES INC.	\$ 62,000.00
AMAZON CAPITAL SERVICES INC.	\$ 29,680.87
AMAZON.COM	\$ 56,929.38
AMERICAN CAPITAL FINANCIAL SERVICES	\$ 137,140.00
AMERICAN SCHOOL BUS C/O CIC	\$ 375,984.18
ARCON ASSOCIATES	\$ 270,035.67
AT & T	\$ 226,250.87
AXA EQUITABLE	\$ 58,032.00
BEAR CONSTRUCTION	\$ 971,522.14
BEHAVE YOURSELF, LLP	\$ 38,175.98
BEYOND MILESTONES THERAPY INC.	\$ 98,223.00
CAMPLIN ENVIRONMENTAL SERVICES	\$ 44,350.00
CHICAGO AUTISM ACADEMY, INC	\$ 49,486.71
CHICAGO HEIGHTS CARRIER ELECTRIC CO	\$ 107,222.07
CHICAGO HEIGHTS CONSTRUCTION CO.	\$ 2,093,662.73
CONSOLIDATED FLOORING OF CHICAGO	\$ 25,236.00
COOK COUNTY TREASURER	\$ 228,473.90
COTG	\$ 85,808.00
CROSS COUNTRY EDUCATION	\$ 155,723.55
CROWE LLP	\$ 50,800.00
CROWTHER ROOFING & SHEET METAL INC	\$ 1,182,080.00
D & M CONSTRUCTION SERVICES INC	\$ 78,316.00
DAVIS STAFFING, INC	\$ 151,605.93
DEARBORN LIFE INSURANCE COMPANY	\$ 75,142.52
DELL USA L.P.	\$ 400,702.90
E3 CONSULTING SOLUTIONS, LLC	\$ 127,000.00
ECHO	\$ 61,140.17
EDDIE J ROBINSON	\$ 27,808.88
EDWARD WHITE	\$ 34,480.96
EMERGE MEDSTAFFING	\$ 34,690.00
EVERDRIVEN	\$ 25,569.21
FIDELITY INVESTMENTS	\$ 41,150.00

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FIGEL PUBLIC RELATIONS	\$ 45,000.00
FIRST NATIONAL BANK OMAHA	\$ 35,995.75
FRANCZEK P.C.	\$ 27,470.41
FRANK COONEY COMPANY	\$ 41,294.44
GFS MARKETPLACE	\$ 25,232.10
GSU THE CENTER FOR PERFORMING ARTS	\$ 56,801.50
GTSAC, INC.	\$ 287,114.00
GUIDING LIGHT ACADEMY	\$ 48,935.69
HEALTHCARE SERVICE CORPORATION	\$ 5,266,099.64
HOUGHTON MIFFLIN HARCOURT	\$ 308,722.59
HUSAR ABATEMENT, LTD	\$ 76,194.00
ICAN DREAM CENTER	\$ 40,470.13
ILLINOIS DEPT OF REVENUE	\$ 1,067,639.07
ILLINOIS MUNICIPAL RETIREMENT FUND	\$ 549,101.24
ILLINOIS PUBLIC RISK FUND	\$ 321,522.00
INTEGRITY LANDSCAPING INC	\$ 66,240.04
INTERNAL REVENUE SERVICE - FEDERAL	\$ 2,171,073.18
INTERNAL REVENUE SERVICE - FICA MED	\$ 1,363,746.47
IXL LEARNING INC.	\$ 25,658.00
JB CONTRACTING CORP.	\$ 327,850.10
JOHLER DEMOLITION	\$ 86,500.00
JOHN ZARLENGO ASPHALT PAVING	\$ 28,280.00
JUST A DASH CATERING LLC	\$ 1,561,275.54
KICKERT SCHOOL BUS	\$ 1,685,858.65
LEAF	\$ 30,443.64
LOWERY MCDONNELL COMPANY	\$ 132,946.24
MARTIN WHALEN OFFICE SOLUTIONS	\$ 52,011.01
MATTESON EDUCATION ASSOCIATION	\$ 150,023.16
MAXIM STAFFING SOLUTIONS	\$ 396,682.62
MEANY, INC	\$ 439,905.60
MECHANICAL & INDUSTRIAL STEEL SERVI	\$ 154,551.00
MIDLAND PAPER COMPANY	\$ 35,192.00
MIDWEST MASONRY, INC.	\$ 325,375.00
NELSON ENTERTAINMENT GROUP INC	\$ 54,100.00
NELSON FIRE PROTECTION CO.	\$ 62,037.00
NICOR GAS	\$ 118,339.20
NORTH AMERICAN CORPORATION	\$ 100,607.15
OMNI THERAPEUTICS, INC	\$ 51,284.00
PAIGE VENTURES	\$ 39,961.86
PAP CONSULTING, INC	\$ 33,035.72
PARVIN-CLAUSS SIGN CO INC	\$ 46,684.00

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PENTEGRA SYSTEMS LLC	\$ 180,641.00
PERFORMANCE CHEMICAL & SUPPLY INC	\$ 86,649.02
POSITIVE CONNECTIONS/STA CENTRAL RE	\$ 759,720.60
POWERSCHOOL GROUP LLC	\$ 102,655.08
PRECISION CONTROL SYSTEMS, INC	\$ 72,491.21
PROCARE THERAPY	\$ 318,741.75
RENAISSANCE LEARNING INC	\$ 117,867.33
RISK PROGRAM ADMINISTRATORS	\$ 33,986.00
ROBERT J. MILLER & ASSOCIATES INC.	\$ 27,600.00
SAVVAS LEARNING COMPANY LLC	\$ 69,037.13
SBG-VAA	\$ 69,000.00
SCHOLASTIC INC	\$ 29,929.52
SCHOOL TECHNOLOGY ASSOCIATES, INC.	\$ 28,966.32
SECURITY BENEFIT LIFE INS CO - 457	\$ 28,500.00
SHI INTERNATIONAL CORP	\$ 176,019.97
SKYWARD	\$ 25,666.50
SONIA SHANKMAN ORTHOGENIC SCHOOL	\$ 112,212.90
SOUTHLAND COLLEGE PREP CHARTER HS	\$ 297,345.93
SPECIAL EDUCATION SERVICES	\$ 90,879.47
SPECIAL EDUCATION SERVICES	\$ 94,251.36
SPEED SEJA 802	\$ 1,077,606.59
ST COLETTAS OF ILLINOIS	\$ 98,403.52
STAPLES ADVANTAGE	\$ 44,218.45
SUBURBAN SCHOOL COOPERATIVE INS POO	\$ 194,525.00
TASC	\$ 99,446.42
TEACHERS' HEALTH INSURANCE SECURITY	\$ 308,840.69
TEACHERS RETIREMENT SYSTEM STATE OF	\$ 2,099,531.37
THE STEPPING STONES GROUP LLC	\$ 108,906.73
THERAPEUTIC PLAY, INC	\$ 94,914.00
THERAPY TRAVELERS LLC	\$ 165,413.78
THOMAS H. HOOPER CHAPTER 13 TRUSTEE	\$ 30,788.50
TINLEY PARK CONVENTION CENTER	\$ 48,291.20
T-MOBILE	\$ 32,934.46
VALIC	\$ 39,441.00
VEREPASS LLC	\$ 75,000.00
VILLAGE OF MATTESON	\$ 39,266.14
VILLAGE OF RICHTON PARK	\$ 28,468.71
WASTE MANAGEMENT	\$ 125,492.42
WELLS FARGO FINANCIAL LEASING	\$ 62,549.00
WINDY CITY REPRESENTATIVES	\$ 309,701.00