

Bannockburn School District 106
Vendors Paid Over \$25,000
2021-2022

Vendor	Invoice Total
Apple Inc.	44,401.00
Arcon	38,207.93
AXA Equitable Life	54,400.00
Bannockburn Flex Account	33,459.94
Blue Cross Blue Shield of Illinois	30,967.12
CLIC	54,522.00
Constellation New Energy, Inc.	42,358.21
Cooperative 90's Dental Plan	28,590.00
Cooperative 90's Medical Plan	540,351.00
Durham School Services	124,841.92
ECRA Group Incorporated	41,740.00
First Bankcard	27,607.53
GSF USA Inc.	100,479.88
Illinois Department of Revenue	114,506.80
IMRF	94,614.99
IRS	491,896.29
Marla's Brown Bag Lunch	40,799.60
Net56 Inc.	71,392.69
Nicholas & Associates, Inc.	264,982.45
Robbins Schwartz	40,590.86
THIS	35,016.39
TRS	213,793.75
TrueNorth Educational Cooperative 804	294,865.72
Vanguard	164,987.96

Bannockburn Education Association