

Bannockburn School District 106  
Vendors Paid Over \$25,000  
2020-2021

Vendor	Invoice Total
Apple Inc.	\$29,972.00
Arcon	\$35,481.17
AXA Equitable Life	\$51,400.00
Bannockburn Flex Account	\$26,444.38
Blue Cross Blue Shield of Illinois	\$39,983.68
CDW Government	\$31,303.75
Chicago Title & Trust Co.	\$518,005.00
CLIC	\$47,003.00
Constellation New Energy, Inc.	\$39,013.07
Cooperative 90's Dental Plan	\$36,060.00
Cooperative 90's Medical Plan	\$604,629.00
Deerfield Public School Dist 109	\$67,960.00
Durham School Services	\$112,065.54
First Bankcard	\$71,676.11
GSF USA Inc.	\$146,203.25
Illinois Department of Revenue	\$131,204.15
IMRF	\$80,333.80
IRS	\$524,428.05
Lincoln Investments	\$31,250.00
Net56 Inc.	\$48,295.32
Nicholas & Associates, Inc.	\$2,341,197.78
NSSED	\$256,595.86
Premier Woodworking Concepts, Ltd.	\$26,100.00
Prestige Distribution, Inc.	\$32,657.00
Robbins Schwartz	\$108,835.23
SafeGuard Surveillance, LLC	\$68,739.00
THIS	\$50,357.62
TRS	\$223,344.69
Vanguard	\$144,476.96
Westside Mechanical Group	\$55,604.68