

Bannockburn School District 106
Vendor Payments Over \$25,000
2023-2024

Vendor	Invoice Total
Arcon	83,735.86
AXA Equitable Life	25,354.44
Bannockburn Flex Account	45,006.76
Blue Cross Blue Shield of Illinois	67,158.78
CDW Government	38,181.76
CLIC	54,915.00
Constellation New Energy Inc	41,462.00
Cooperative 90's Dental Plan	30,607.75
Cooperative 90's Medical Plan	642,106.26
Deerfield Public School Dist 109	39,480.23
First National Bank of Omaha	50,860.48
First Student Inc	111,420.00
GSF USA Inc.	114,965.88
Illinois Department of Revenue	120,793.71
IMRF	65,494.07
IRS	476,982.84
Karnes Law Chartered Client Funds Account	1,100,000.00
Marlas Brown Bag Lunch	50,494.18
Modern Media Tech LLC	168,825.71
Net56 Inc	74,180.73
Nicholas & Associates Inc	68,366.82
Tech Systems Inc	26,565.70
THIS	38,591.01
TRS	235,477.96
TrueNorth Educational Cooperative 804	284,062.49
Vanguard	123,600.00
Vito Di Pinto Landscape Contractors Inc	26,015.00