Bannockburn School Distric 106
Verndor Payments Over $25,000
2025-2026

Vendor	Invoice Total
Althoff Industries Inc	36,458.63
AXA Equitable Life	29,999.88
Bannockburn Flex Account	49,543.22
Big League Painting LLC	37,885.02
Blue Cross Blue Shield of Illinois	56,818.16
CDW Government	26,549.14
Classroom Connections Day School	80,412.45
CLIC	64,877.00
Constellation New Energy Inc	61,950.99
Cooperative 90's Dental Plan	29,899.00
Cooperative 90's Medical Plan	704,817.00
First National Bank of Omaha	55,906.72
First Student Inc	118,854.96
GenX Generator	26,689.39
GRSM50	42,523.00
Heartland Business Systems LLC	80,636.51
Highland Park Electric	37,367.27
Illinois Department of Revenue	126,642.51
Illinois State Board of Education	35,654.50
IMRF	95,962.14
IRS	522,623.55
Modern Media Tech LLC	27,675.00
Robbins Schwartz	39,921.04
Sound Incorporated	26,542.25
THIS	38,913.70
TRS	237,443.67
TrueNorth Educational Cooperative 804	309,652.71
Vanguard	147,399.84
Xerox Financial Services	25,688.67