

Princeton High School

FY17 Vendor Contracts

Over \$25,000

| <u>Vendor Name</u> | <u>Amount</u> | <u>Purpose</u> |
|------------------------------------|----------------------|---------------------------|
| Ameresco | \$3,891,125 | Construction |
| Area Career Center | \$25,875 | Education Services |
| Blue Cross Blue Shield of Illinois | \$173,328 | Employee Health Insurance |
| BMP Special Education Cooperative | \$54,430 | Education Services |
| City of Princeton | \$55,746 | Water/Electrical Services |
| Midwest Bus Sales | \$76,546 | Transportation |
| Performance Foods | \$111,575 | Cafeteria |
| Selective Insurance | \$49,685 | Insurance |
| SHI International | \$59,424 | Computer Equipment |