



PURCHASES OVER \$100,000

March 2026

Date of Execution	Vendor Name	Explanation	Amount of Purchase	School/Department	Funding Source	Notes
3/11/2026	Pasco Brokerage Inc	kitchen equipment	\$197,390.00	Child Nutrition	CNP	
3/11/2026	Clubhouse Trailer Co LLC	marching band trailer	\$113,119.92	Fine Arts	Bond	
3/11/2026	Consolidated Refrigeration Tech	kitchen equipment	\$114,960.00	Child Nutrition	CNP	
3/11/2026	Corgan Associates Inc	professional services - VPAC	\$396,415.56	Construction	Bond	change order to existing PO
3/13/2026	Preferred Mechanical Group	Summer 2026 Cooling	\$1,423,999.00	Construction	Bond	
3/24/2026	Metro Elevator DFW Inc	elevator maintenance	\$139,995.00	Risk Management	Local Capital	
3/24/2026	SHI Government	data backup system	\$860,947.13	Technology	Bond	
3/31/2026	Journey House Incorporated	CTE travel	\$118,569.06	Teaching & Learning	General	change order to existing PO
3/31/2026	Denton County Electric Cooperative	district-wide electricity	\$700,000.00	Maintenance	General	change order to existing PO
3/31/2026	Direct Energy	district-wide electricity	\$300,000.00	Maintenance	General	change order to existing PO
3/31/2026	City of Frisco Water Department	district-wide water	\$200,000.00	Maintenance	General	change order to existing PO
3/31/2026	Sysco USA 1, Inc	cafeteria supplies (non-food)	\$200,000.00	Child Nutrition	CNP	change order to existing PO