



PURCHASES OVER \$100,000

March 2025

Date of Execution	Vendor Name	Explanation	Amount of Purchase	School/Department	Notes
3/5/2025	Advantage USAA Inc	roof repairs - Trent MS	\$1,154,000.00	Construction	funded by insurance proceeds
3/5/2025	Trilam Roofing & Waterproofing Inc	roof repairs - Nelson MS	\$721,000.00	Construction	funded by insurance proceeds
3/5/2025	Dell Marketing	desktop computers	\$421,640.00	Technology	bond funded
3/5/2025	Dell Marketing	desktop computers	\$314,960.00	Technology	bond funded
3/5/2025	Dell Marketing	desktop computers	\$182,880.00	Technology	bond funded
3/5/2025	Virtucom Inc	classroom PCs	\$120,366.93	Technology	bond funded
3/7/2025	SFCC Inc	summer carpet & paint projects	\$1,763,883.00	Construction	bond funded
3/7/2025	Nouveau Technology Services LP	summer carpet & paint projects	\$1,133,000.39	Construction	bond funded
3/7/2025	Enviromatic Systems of Fort Worth	freezer repair	\$344,988.00	Child Nutrition	funded by Child Nutrition
3/7/2025	Reliable Chevrolet	white fleet vehicles	\$261,955.00	Transportation	bond funded
3/10/2025	City of Frisco Water Department	district-wide water	\$200,000.00	Maintenance	change order to existing PO
3/10/2025	SFCC Inc	technology refresh - labor at multiple campuses	\$184,800.00	Technology	bond funded
3/10/2025	Master Audio Visuals Inc	technology refresh - projectors	\$149,619.00	Technology	bond funded
3/10/2025	Master Audio Visuals Inc	technology refresh - projectors	\$147,579.00	Technology	bond funded
3/10/2025	Master Audio Visuals Inc	technology refresh - projectors	\$100,380.00	Technology	bond funded
3/12/2025	Denton County Electric Cooperative	district-wide electricity	\$1,000,000.00	Maintenance	change order to existing PO
3/12/2025	Direct Energy	district-wide electricity	\$1,000,000.00	Maintenance	change order to existing PO
3/12/2025	Alto Vista Roofing Inc	roof repairs - Taylor ES	\$930,000.00	Construction	funded by insurance proceeds
3/12/2025	F.W. Walton Dallas LLC	roof repairs - Boals ES	\$517,418.00	Construction	funded by insurance proceeds
3/14/2025	Lone Star Furnishings LLC	furniture - Fowler MS	\$741,744.78	Operations	bond funded
3/14/2025	Lone Star Furnishings LLC	furniture - Roach MS	\$799,163.34	Operations	bond funded
3/14/2025	Lone Star Furnishings LLC	furniture - Griffin	\$734,810.86	Operations	bond funded
3/27/2025	Sam Pack's Five Star Ford	fleet vehicles - security	\$114,584.00	Transportation	bond funded
3/31/2025	Journey House Incorporated	CTSO Travel	\$133,073.97	Teaching & Learning	
3/31/2025	Dell Marketing LP	technology refresh - PCs	\$130,820.00	Technology	bond funded