



PURCHASES OVER \$100,000

May 2026

Date of Execution	Vendor Name	Explanation	Amount of Purchase	School/Department	Funding Source	Notes
5/8/2026	Denton County Electric Cooperative	district-wide electricity	\$600,000.00	Maintenance	General	change order to existing PO
5/8/2026	Sysco USA 1, Inc	food supplies	\$350,000.00	Child Nutrition	CNP	change order to existing PO
5/8/2026	Richmond Goolsby	plumbing repairs - Ogle Elem.	\$199,100.00	Maintenance	Bond	
5/8/2026	Education Advanced, Inc.	testhound renewal	\$118,527.57	Teaching & Learning	General	
5/13/2026	American Landscape System	district-wide grounds	\$126,000.00	Maintenance	General	change order to existing PO
5/13/2026	Nouveau Construction & Technical	facility maintenance (job order contracting)	\$125,995.13	Construction	Bond	change order to existing PO
5/13/2026	Armko Industries Inc	roof work	\$110,849.15	Construction	Local Capital	funded by insurance proceeds; change order to existing PO
5/22/2026	DFW Site Services	misc. repairs	\$131,517.00	Maintenance	General	change order to existing PO
5/22/2026	City of Frisco Parks & Recreation	TIRZ Partnership payments	\$4,938,432.26	Finance	General	
5/22/2026	Paragon SCI LP	track & turf work	\$2,268,094.00	Construction	Bond	
5/22/2026	City of McKinney	2025-26 SRO agreement	\$252,118.00	Security	General	
5/22/2026	Gunn Chevrolet Ltd	trucks	\$125,626.37	Transportation	Bond	
5/22/2026	Deeloh Technologies Inc	instructional materials	\$102,000.00	Teaching & Learning	General	
5/28/2026	SHI Government	Microsoft licenses	\$377,719.47	Technology	General	