



PURCHASES OVER \$100,000

February 2026

Date of Execution	Vendor Name	Explanation	Amount of Purchase	School/Department	Funding Source	Notes
2/17/2026	Denton County Electric Cooperative	district-wide electricity	\$1,000,000.00	Maintenance	General	change order to existing PO
2/17/2026	City of Frisco Water Department	district-wide water	\$500,000.00	Maintenance	General	change order to existing PO
2/17/2026	Direct Energy	district-wide electricity	\$250,000.00	Maintenance	General	change order to existing PO
2/17/2026	Colonial Oil Industries Inc	motor fuel - SPED buses	\$200,000.00	Maintenance	General	change order to existing PO
2/17/2026	Paragon Roofing LLC	roof repairs - WHS	\$2,499,233.00	Construction	Local Capital	funded by insurance proceeds
2/17/2026	Advantage USAA Inc	roof repairs - Pearson	\$1,784,500.00	Construction	Local Capital	funded by insurance proceeds
2/17/2026	CS Advantage USAA Inc	roof repairs - RHS	\$1,732,000.00	Construction	Local Capital	funded by insurance proceeds
2/17/2026	Progressive Services Inc	roof repairs - LSHS	\$1,683,000.00	Construction	Local Capital	funded by insurance proceeds
2/17/2026	Progressive Services Inc	roof repairs - Fisher	\$1,683,000.00	Construction	Local Capital	funded by insurance proceeds
2/17/2026	Tyler Technologies	bus monitoring software	\$141,688.00	Transportation	General	
2/20/2026	CBS Mechanical Inc	roof repairs - Natatorium	\$535,000.00	Construction	Local Capital	funded by insurance proceeds
2/23/2026	Plano Independent School District	regional day school program	\$361,000.00	Specialized Learning Services	Grant	