



PURCHASES OVER \$100,000

January 2026

Date of Execution	Vendor Name	Explanation	Amount of Purchase	School/Department	Funding Source	Notes
1/13/2026	Preferred Mechanical Grup	HVAC repairs	\$377,588.52	Construction	Bond	
1/13/2026	City of Frisco Water Department	district-wide water	\$250,000.00	Maintenance	General	change order to existing PO
1/28/2026	City of Frisco Water Department	district-wide water	\$250,000.00	Maintenance	General	change order to existing PO