



# PURCHASES OVER \$100,000

## April 2026

Date of Execution	Vendor Name	Explanation	Amount of Purchase	School/Department	Funding Source	Notes
4/8/2026	Symmetry Sports LLC	2026 summer athletic projects	\$408,278.00	Construction	Bond	
4/16/2026	Universal Melody Services	instruments	\$620,866.00	Fine Arts	Bond	
4/16/2026	Ensemble Performing Arts Partners	instruments	\$137,646.84	Fine Arts	Bond	
4/16/2026	Denver Percussion LLC	instruments	\$134,076.03	Fine Arts	Bond	
4/17/2026	Carmen R Laboy Inc	grounds work	\$850,000.00	Construction	Local Capital	change order to existing PO
4/24/2026	Lightspeed Solutions LLC	internet filter	\$444,600.00	Technology	General	
4/29/2026	SFCC Inc	flooring	\$268,485.07	Construction	Bond	