



PURCHASES OVER \$100,000

February 2023

Date of Execution	Vendor Name	Explanation	Amount of Purchase	School/Department	Notes
2/14/2024	Denton County Electric Cooperative	district-wide electric service	\$2,000,000.00	Maintenance	change order to existing PO
2/14/2024	Virtucom Inc	technology refresh	\$1,298,760.00	Technology	bond funded
2/14/2024	Progressive Services Inc	hail damage roof repairs	\$687,355.00	Construction	funded by insurance proceeds
2/14/2024	Tri-Lam Roofing and Waterproofing Inc	roof repairs - Talley ES	\$390,000.00	Construction	funded by insurance proceeds
2/14/2024	Progressive Services Inc	roof repairs - Ogle ES	\$383,751.00	Construction	funded by insurance proceeds
2/14/2024	Progressive Services Inc	roof repairs - Ashley ES	\$379,908.00	Construction	funded by insurance proceeds
2/14/2024	Tri-Lam Roofing and Waterproofing Inc	roof repairs - Tadlock ES	\$359,000.00	Construction	funded by insurance proceeds
2/14/2024	Corgan Associates	2024 summer paint & carpet projects	\$288,018.00	Construction	bond funded
2/15/2024	CBS Roofing Services	roof repairs - ECS	\$545,208.00	Construction	funded by insurance proceeds
2/15/2024	CBS Roofing Services	roof repairs - Acker	\$129,876.00	Construction	funded by insurance proceeds
2/21/2024	Journey House Incorporated	CTE student trip	\$122,676.22	Teaching & Learning	
2/26/2024	Sysco USA 1, Inc	food	\$550,000.00	Child Nutrition	change order to existing PO; CNP funded
2/26/2024	Sysco USA 1, Inc	non-food cafeteria supplies	\$180,000.00	Child Nutrition	change order to existing PO; CNP funded
2/28/2024	World Wide Technology LLC	network equipment	\$2,960,122.06	Technology	bond funded
2/28/2024	Corgan Associates	HHS and LSHS auditorium upgrades	\$212,500.00	Construction	bond funded