



PURCHASES OVER \$100,000

January 2025

Date of Execution	Vendor Name	Explanation	Amount of Purchase	School/Department	Notes
1/6/2025	Denton County	Bond/VATRE election expenses	\$133,367.43	Superintendent/Board	
1/6/2025	Joeris General Contractors LLC	campus security enhancements	\$3,805,818.00	Construction	grant funded
1/6/2025	Joeris General Contractors LLC	campus security enhancements	\$2,704,344.61	Construction	grant funded
1/6/2025	Joeris General Contractors LLC	campus security enhancements	\$2,231,095.00	Construction	grant funded
1/6/2025	Plano ISD	regional day school for the deaf	\$201,507.00	Special Education	grant funded
1/31/2025	SFCC Inc	misc. job order contracts	\$400,000.00	Construction	local capital funded; change order to existing PO
1/31/2025	Colonial Oil Industries Inc	fuel	\$250,000.00	Transportation	blanket PO - good for entire year
1/31/2025	Colonial Oil Industries Inc	fuel - SPED routes	\$250,000.00	Transportation	blanket PO - good for entire year
1/31/2025	Parentsquare Inc	Remind 101 renewal	\$144,229.75	Technology	