



# PURCHASES OVER \$100,000

## December 2025

Date of Execution	Vendor Name	Explanation	Amount of Purchase	School/Department	Funding Source	Notes
12/5/2025	Asher Media Inc	advertising	\$226,700.00	Communications	General	
12/5/2025	Collin Central Appraisal District	2026 appraisal fees	\$3,220,398.00	Finance	General	
12/5/2025	Dell Marketing LP	computers	\$146,387.58	Technology	Bond	
12/5/2025	Instructure	canvas software	\$261,250.00	Teaching & Learning	IMA	
12/10/2025	Denton County Appraisal District	2026 appraisal fees	\$1,422,172.57	Finance	General	
12/10/2025	Virtucom Inc.	chromebooks	\$256,170.60	Technology	Bond	
12/10/2025	Virtucom Inc.	chromebooks	\$218,219.40	Technology	Bond	
12/10/2025	Virtucom Inc.	chromebooks	\$177,105.60	Technology	Bond	
12/10/2025	Asher Media Inc	advertising	\$172,970.00	Communications	General	
12/10/2025	CDW LLC	chromebooks	\$164,500.00	Technology	Bond	
12/10/2025	CDW LLC	chromebooks	\$164,500.00	Technology	Bond	
12/10/2025	CDW LLC	chromebooks	\$164,500.00	Technology	Bond	
12/10/2025	CDW LLC	chromebooks	\$164,500.00	Technology	Bond	
12/10/2025	CDW LLC	chromebooks	\$164,500.00	Technology	Bond	
12/10/2025	Virtucom Inc.	chromebooks	\$158,130.00	Technology	Bond	
12/10/2025	CDW LLC	chromebooks	\$148,050.00	Technology	Bond	
12/10/2025	CDW LLC	chromebooks	\$141,470.00	Technology	Bond	
12/10/2025	CDW LLC	chromebooks	\$141,470.00	Technology	Bond	
12/10/2025	CDW LLC	chromebooks	\$139,825.00	Technology	Bond	
12/10/2025	CDW LLC	chromebooks	\$131,600.00	Technology	Bond	
12/10/2025	CDW LLC	chromebooks	\$131,600.00	Technology	Bond	
12/10/2025	CDW LLC	chromebooks	\$115,150.00	Technology	Bond	
12/10/2025	Direct Energy	district-wide electricity	\$250,000.00	Maintenance	General	change order to existing PO
12/11/2025	Colonial Oil Industries Inc	motor fuel	\$250,000.00	Transportation	General	change order to existing PO
12/11/2025	Plano Independent School District	regional day school program for the deaf	\$307,863.00	Specialized Learning Services	Grant	
12/11/2025	Ethos Education Group Inc	student mentorship	\$103,152.00	Specialized Learning Services	Grant	
12/17/2025	ESS South Central LLC	substitutes	\$4,600,000.00	Human Resources	General	blanket PO - good for entire year
12/17/2025	Core Construction Service	Stafford MS retaining wall	\$168,137.00	Construction	Bond	