



PURCHASES OVER \$100,000

October 2025

| Date of Execution | Vendor Name | Explanation | Amount of Purchase | School/Department | Funding Source | Notes |
|-------------------|------------------------------------|--|--------------------|-------------------|----------------|-----------------------------------|
| 10/10/2025 | Wenger Corporation | VPAC Equipment | \$233,131.24 | Operations | Bond | |
| 10/23/2025 | Plano Office Supply Co | furniture | \$105,492.74 | Operations | Bond | |
| 10/28/2025 | City of Plano | SROs | \$188,904.00 | Security | General | blanket PO - good for entire year |
| 10/28/2025 | SFCC Inc | concrete replacement - Taylor ES | \$130,000.00 | Maintenance | Bond | |
| 10/30/2025 | Region 10 Education Service Center | 2025-26 administrative service package | \$115,789.00 | Superintendent | General | |