



# PURCHASES OVER \$100,000

## November 2025

Date of Execution	Vendor Name	Explanation	Amount of Purchase	School/Department	Funding Source	Notes
11/6/2025	Armko Industries Inc	roof consultant	\$600,000.00	Construction	Insurance	
11/6/2025	Carmen R Laboy Inc	district-wide grounds work	\$500,000.00	Maintenance	Bond	
11/6/2025	American Landscape Systems Inc	district-wide landscape and sprinkler	\$120,000.00	Maintenance	Bond	
11/12/2025	City of Frisco	SRO services	\$2,900,000.00	Security	General	
11/12/2025	Armko Industries Inc	roof projects	\$675,000.00	Construction	Insurance	
11/12/2025	College Board	SAT tests	\$227,632.00	Teaching & Learning	General	
11/12/2025	Denton County Electric Cooperative	district-wide electric service	\$2,000,000.00	Maintenance	General	
11/12/2025	City of Frisco Water Department	district-wide water	\$500,000.00	Maintenance	General	
11/19/2025	NCS Pearson Inc	instructional resources - SPED	\$135,222.75	Specialized Learning Services	Grant	
11/19/2025	Metrasens Inc	security equipment	\$175,302.80	Operations	Bond	
11/21/2025	Curriculum Associates LLC	instructional resources	\$118,042.23	Teaching & Learning	General	
11/21/2025	Powerschool Holding LLC	student analytics	\$185,331.83	Technology	General	