



# PURCHASES OVER \$100,000

## November 2024

Date of Execution	Vendor Name	Explanation	Amount of Purchase	School/Department	Notes
11/6/2024	City of Plano	SRO services	\$133,173.00	Security	
11/6/2024	Education Service Center Region 10	Administrative services	\$117,198.00	Superintendent	
11/6/2024	Petroleum Traders Corporation	fuel	\$250,000.00	Transportation	change order to existing PO
11/14/2024	City of Frisco Water Department	water	\$500,000.00	Maintenance	change order to existing PO
11/14/2024	Asher Media Inc	media marketing	\$113,000.00	Communications	change order to existing PO
11/18/2024	ESS South Central LLC	district-wide subs	\$4,200,000.00	HR	change order to existing PO
11/21/2024	College Board	SAT tests	\$238,907.00	Teaching & Learning	
11/21/2024	Armko Industries Inc	roof repairs - phase 7	\$153,562.50	Construction	blanket PO - good for entire year
11/21/2024	Armko Industries Inc	roof repairs - phase 8	\$702,675.00	Construction	blanket PO - good for entire year
11/22/2024	Collin Central Appraisal District	property appraisal fees	\$3,319,964.00	Finance	blanket PO - good for entire year