



# PURCHASES OVER \$100,000

## September 2024

Date of Execution	Vendor Name	Explanation	Amount of Purchase	School/Department	Notes
9/6/2024	Dell Marketing LP	chromebooks	\$566,977.50	Technology	bond funded
9/6/2024	Timeclock Plus LLC	annual clockable employee licenses	\$254,806.20	Business Services	
9/13/2024	Insurica Insurance Services	property/casualty insurance premiums	\$12,939,496.00	Risk Management	
9/13/2024	Gateway Education Holding LLC	instructional materials	\$337,041.77	Teaching & Learning	IMA funded
9/13/2024	SFCC Inc	job order contracts	\$250,000.00	Construction	local capital funded; blanket PO - good for entire year
9/13/2024	City of McKinney	McKinney SROs	\$239,347.00	Security	
9/13/2024	Portionpac Chemical Corp	cleaning supplies	\$178,290.00	Child Nutrition	CNP Funded
9/13/2024	Carmen R Laboy Inc	retaining wall at Christie ES	\$143,250.00	Maintenance	local capital funded
9/13/2024	NCS Pearson Inc	digital assessment library	\$134,619.75	Special Education	grant funded
9/13/2024	Ethos Education Group Inc	student mentoring	\$109,000.00	Guidance & Counseling	
9/13/2024	N2Y LLC	instructional materials	\$106,011.85	Special Education	grant funded
9/19/2024	Student Insurance Plans	student accident insurance	\$375,000.00	Risk Management	
9/19/2024	Eduphoria! Inc	Eduphoria software licences renewal	\$279,553.75	Technology	
9/23/2024	City of Frisco	Frisco SROs	\$2,204,395.00	Security	blanket PO - good for entire year
9/23/2024	TK Elevator Corporation	FHS elevator repairs	\$134,708.76	Risk Management	
9/25/2024	Insurica Insurance Services	Crime/cyber insurance	\$230,089.00	Risk Management	