FRISCO ISD

# Purchases over $100,000
## October 2026

| Date of Execution | Vendor Name | Explanation | Amount of Purchase | School/Department | Funding Source | Notes |
|---|---|---|---|---|---|---|
| 10/5/2026 | Lightspeed Solutions LLC | internet filter | $458,250.00 | Technology | General | |
| 10/5/2026 | Asher Media Inc | marketing | $450,000.00 | Communications | General | blanket PO - good for entire year |
| 10/16/2026 | Edmentum Inc | instructional resources | $236,899.66 | Teaching & Learning | IMA | |
| 10/16/2026 | Curriculum Associates LLC | ELL data and assessment resources | $109,035.00 | Teaching & Learning | General | |
| 10/26/2026 | Dell Marketing LP | computers | $198,524.00 | Technology | Bond | |
| 10/26/2026 | Frisco Stadium LLC | athletic rentals | $150,000.00 | Athletics | General | blanket PO - good for entire year |
| 10/26/2026 | Blue Star Frisco Evnts LP | athletic rentals | $100,000.00 | Athletics | General | blanket PO - good for entire year |