



PURCHASES OVER \$100,000

April 2025

Date of Execution	Vendor Name	Explanation	Amount of Purchase	School/Department	Notes
4/2/2025	City of Frisco Water Department	district-wide water	\$195,000.00	Maintenance	change order to existing PO
4/2/2025	Fred J Miller Inc	band uniforms	\$112,500.00	Fine Arts	bond funded
4/14/2025	Lightspeed Solutions LLC	content filter	\$413,137.50	Technology	
4/14/2025	SHI Government	cloud foundation	\$134,000.00	Technology	
4/14/2025	Apple Computer	iPads - Special Education	\$118,580.00	Technology	grant funded
4/20/2025	Paragon Roofing LLC	roof work - Wakeland	\$3,107,553.00	Construction	funded by insurance proceeds
4/20/2025	Asher Media Inc	brand campaign	\$286,000.00	Communications	
4/24/2025	Hellas Construction Inc	Summer 2025 athletic work	\$1,525,890.00	Construction	bond funded
4/24/2025	Carmen R Laboy Inc	Erosion control	\$424,777.00	Construction	local capital funded; blanket PO - good for remainder of year
4/24/2025	Workvivo Limited	internal communications platform	\$114,360.00	Communications	
4/25/2025	Carmen R Laboy Inc	grounds work district-wide	\$250,000.00	Construction	local capital funded; change order to existing PO
4/25/2025	Knight Restoration Services	mitigation & restoration	\$150,000.00	Risk Management	local capital funded; change order to existing PO
4/25/2025	Gunn Chevrolet Ltd	truck	\$118,309.46	Transportation	bond funded