

TROUP ISD
PURCHASE ORDERS GREATER THAN \$50,000
August 2026

P.O. NUMBER	VENDOR NAME	PO DESCRIPTION	SOURCE	ENT DATE	PO AMOUNT
7502600202	Arp ISD	2025-2026 SSA-Troup ISD Portion - August Payment	GENERAL OPERATING	8/21/2026	166,009.04