

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

P.O. NUMBER	VENDOR NAME	PO DESCRIPTION	SOURCE	ENT DATE	PO AMOUNT
7502700009	HIBBS-HALLMARK	2026-2027 INSURANCE PREMIUM	GENERAL OPERATING	9/8/2026	314,058.09
7502600212	EAST TEXAS REFRIGERATION	TROUP ISD ADMIN. A/C UNIT	GENERAL OPERATING	9/10/2026	61,753.00