| Purchasing Report Purchases Valued over $50,000 and under $100,000 of February 1, 2026 through February 28, 2026 | | | | | | |
|---|---|---|---|---|---|---|
| **Item** | **Vendor** | **Amount** | **Fund** | **Purchasing Authority** | **PO#** | **PO Approval Date** |
| GLA Roof Consulting Services | ARMKO | $ 52,000.00 | 620 | EPCNT - Allen ISD | 263015 | 2/23/2026 |
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