

Purchasing Report Purchases Valued over \$25,000 and under \$50,000 August 1, 2025 through August 31, 2025

Item	Vendor	Amount	Fund	Purchasing Authority	PO#	PO Approval Date
Subscriptions	Eduphoria	\$ 35,875.80	199	TIPS 220105	260021	8/4/2025
Site License	Edgenuity	\$ 38,805.25	199	BuyBoard 748-24	260026	8/14/2025
Open PO for Roof Repairs	RoofMaster	\$ 40,000.00	199	TISD RFP 2324-003	260042	8/26/2025
Pest Control	Massey	\$ 25,800.00	199	TISD RFP 2425-011	260057	8/26/2025
Open PO for Electrical Supplies	Elliott Electric Supply	\$ 27,000.00	199	Region 7 ELEC2426	260088	8/27/2025
Open PO for HVAC Supplies	Trane	\$ 26,500.00	199	Omnia Partners 3341	260093	8/27/2025