Purchasing Report Purchases Valued over $25,000 and under $50,000 September 1, 2025 through September 30, 2025						
Item	**Vendor**	**Amount**	**Fund**	**Purchasing Authority**	**PO#**	**PO Approval Date**
Monthly Elevator Maintenance	Northstar Elevator	$ 27,900.00	199	TISD RFP 2526-002	260220	9/15/2025
Fiber Optic Phone Lines	AT&T	$ 29,555.00	199	Utilities	260263	9/16/2025
District Copier Leases	Leaf Capital Funding	$ 28,116.00	199	TISD RFP 2019-06-0719A	260301	9/17/2025
Student Insurance	Health Special Risk	$ 27,772.01	199	Under bid threshold	260302	9/17/2025
Grounds Maintenance Open PO	R & P Hunt Brothers	$ 35,000.00	199	TISD RFP 2425-001	260389	9/19/2025
Consulting Services	EMA Engineering	$ 25,000.00	199	TISD RFQ 2122-003	260597	9/29/2025
Recruiting & Hiring Bundle	Frontliine Technologies	$ 28,836.00	199	Allstate #24-7490	260607	9/29/2025