

TROUP ISD
PURCHASE ORDERS GREATER THAN \$50,000
January 2025

P.O. NUMBER	BATCH #	VENDOR NAME	PO DESCRIPTION	SOURCE	ENT DATE	PO AMOUNT
7502600100	31	Arp ISD	2025-2026 SSA-Troup ISD Portion - Spring Semester	GENERAL OPERATING	1/14/2026	192,500.00
7512600176	3	Pro-Tech Tennis and Track Surfaces	Repair Track at HS Stadium	GENERAL OPERATING	1/29/2026	107,150.00