

Purchasing Report Purchases Valued over \$25,000 and under \$50,000 November 1, 2024 through November 30, 2024

Item	Vendor	Amount	Fund	Purchasing Authority	PO#	PO Approval Date
Learning Playhouses	Lilyput	\$ 49,999.00	205	3 Quotes	251485	11/5/2024
Visual Identification Phone System Additions @ THS	Terrell Alarm	\$ 28,060.02	429	Region 7 AVS2426	251606	11/11/2024
Engineer Services for HVAC at Admin	EMA	\$ 45,120.00	619	Terrell ISD RFQ 2122-003	251768	11/20/2024
Architect Services for THS Entrance	LPA	\$ 35,955.00	619	Terrell ISD RFQ 2122-003	251810	11/21/2024