

Purchasing Report Purchases Valued over \$25,000 and under \$50,000 April 1, 2025 through April 30, 2025

Item	Vendor	Amount	Fund	Purchasing Authority	PO#	PO Approval Date
Camera Servers	Terrell Alarm Systems	\$ 27,406.00	199	Region 7 AVS2426	253876	4/14/2025