

**Purchasing Report Purchases Valued over \$25,000 and under \$50,000 February 1, 2025 through February 28, 2025**

<b>Item</b>	<b>Vendor</b>	<b>Amount</b>	<b>Fund</b>	<b>Purchasing Authority</b>	<b>PO#</b>	<b>PO Approval Date</b>
Open PO for Roof Repairs - various locations	Roofmaster	\$ 25,000.00	199	Terrell ISD RFP 2324-003	252873	2/11/2025
THS B Serving Line	Kirby Restaurant & Chemical Supply	\$ 43,862.00	240	Region 7 SNACK2426	252996	2/18/2025
THS A Combi/Reach-in Oven/Steamer	Kirby Restaurant & Chemical Supply	\$ 35,043.36	240	Region 7 SNACK2426	252997	2/18/2025
PAC Speakers	Romeo Music	\$ 46,209.14	619	Terrell ISD RFP 2223-006	253083	2/20/20285