

Purchasing Report Purchases Valued over \$25,000 and under \$50,000 January 1, 2025 through January 31, 2025

Item	Vendor	Amount	Fund	Purchasing Authority	PO#	PO Approval Date
Professional Services	LPA	\$ 35,955.00	619	Terrell ISD RFQ 2021-013RQ	252580	1/27/2025
Bond Planning Services	Transcend 4 Strategies	\$ 49,500.00	199	Under \$50,000	252583	1/27/2025