

Purchasing Report Purchases Valued over \$25,000 and under \$50,000 October 1, 2024 through October 31, 2024

Item	Vendor	Amount	Fund	Purchasing Authority	PO#	PO Approval Date
Fortiguard Software	Global Asset	\$ 33,988.70	199	TIPS # 230105	250722	10/3/2024
Forticlient Chrome Software	Global Asset	\$ 33,151.20	199	TIPS # 230105	250735	10/3/2024
Software Subscription	Eduphoria	\$ 34,761.55	199	Terrell ISD RFP 2223-003	250853	10/7/2024
Software Subscription	Frontline Education	\$ 25,323.14	199	Allied states Region 19 #24-7490	250959	10/10/2024
Site License for Math, Science, ELA	IXL Learning	\$ 33,200.00	410	Terrell ISD RFP 2223-003	251081	10/22/2024
Classroom tables	Lakeshore Learning	\$ 25,652.48	205	Terrell ISD RFP 2223-003	251161	10/24/2024