

**Boerne Independent School District  
Information Only**

**Report of Approved Purchases Exceeding \$50,000**

<b>Item Number</b>	<b>Purchase Order Number</b>	<b>Date</b>	<b>Vendor</b>	<b>Description</b>	<b>Department</b>	<b>Budget Manager</b>	<b>Funding Source</b>	<b>Amount</b>
1	81400250089	05/08/2025	Southwest Foodservice Excellence LLC	Nutritional Services - April 2025	Child Nutrition	Wes Scott	240	245,127.89
2	81100250053	05/12/2025	Waste Management Of Texas, Inc	Open PO for District Garbage and Recycling Services for remainder of 24-25 SY	Operations	Ramiro Guerrero	199	50,000.00

**Bond 2022 Purachse Orders Over \$50,000**

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1	81103250074	6/2/2025	CGC General Contractors	BMSN Parking Lot Apron - A101 Contract between BISD and CGC for the construction of the Parking Lot Apron	Operations	Ramiro Guerrero	622	\$84,000