December Board Meeting

Boerne Independent School District
Information Only
Report of Approved Purchases Exceeding $50,000

Item Number	Purchase Order Number	Date	Vendor	Description	Department	Budget Manager	Funding Source	Amount
1	81100250024	11/21/2024	Bandera Electric Cooperative	Open PO Utility for BMSS/KES ,Maintenance Shop, and Viola 24-25 SY (2nd PO)	Operations	Mark Stahl	199	288,000.00
2	81400250051	11/13/2024	Southwest Foodservice Excellence LLC	SFE Nutritional Services - October 2024	Operations	Mark Stahl	240	173,578.03
3	81100250021	11/08/2024	Guadalupe-Blanco River Authority	Operation & Maintenance of BISD Wastewater Treatment Plant Voss MS 24-25 SY 2nd PO	Operations	Mark Stahl	199	89,022.64
4	81400250052	11/20/2024	Sysco Central Texas Inc.	3rd Quarter - Paper Goods for All Campuses	Operations	Mark Stahl	240	70,000.00
5	81100250022	11/08/2024	Kendall County WCID 3A	24-25 SY Water Utility PO for VWES	Operations	Mark Stahl	199	60,300.00
6	81200250149	11/20/2024	Netsync Network Solutions	Cisco Voice System Maintance Flex Plan- Year 3 of 3 DIR10 Duration: 3 Years, Billing Frequency: $58,500 Yearly	Technology	Sean Babcock	199	58,500.00

BOND FUND 622 PURCHASE ORDERS

Item Number	Purchase Order Number	Date	Vendor	Description	Department	Budget Manager	Funding Source	Amount
1	81103250024	11/01/2024	Indeco Sales, Inc.	Furniture for the Library Renovations - New Furniture for KES, CES, CCES and FORES libraries	Operations	Mark Stahl	622	429,554.00
2	81103240014	11/21/2024	Moy Tarin Ramirez Engineers	Playground Rubberized Surfacing Upgrades - Tree, Topographic & Improvement Survey, Civil Design (CCES, CES, FORES, FES, HES, KES, VRES)	Operations	Mark Stahl	622	307,180.00
3	81103250025	11/13/2024	GVTC	ALC - Installation of Internet Services for the Aquatics Learning Center	Operations	Mark Stahl	622	3,450.00
4	81200250152	11/22/2024	Prime Systems	SMART Boards for Boerne Academy to Replace Projectors DIR-CPO-4759 Smart Bond Purchase	Technology	Sean Babcock	622	17,267.48