ATTACHMENT BUDGETED PURCHASES OF GOODS OR SERVICES COSTING \$50,000 OR MORE NEISD BOARD MEETING JUNE 9, 2025

Category	Vendor(s) Name	Description of Goods/Services	Estimated Expenditures 2024-2025	Bid Compliance	Notes
					November 2024 Board approved \$800,000.
					Additional \$330,000 needed for additional campuses
Facility Maintenance	Cantu Contracting, Inc.	Landscaping Services	\$1,130,000	13-22	added to contract.