

**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	81103250014	09/20/2024	SERVPRO of SouthEast/East Central Austin	BHS Fire Mitigation, Contents and Reconstruction - Draw 2 (Paint) & 3 (Acoustical Components)	Operations	Mark Stahl	699	429,398.14
2	81400250040	09/30/2024	Sysco Central Texas Inc.	2nd Quarter - Paper Goods for All Campuses	Operations	Mark Stahl	240	50,000.00
3	81400250036	09/16/2024	Southwest Foodservice Excellence LLC	SFE Nutritional Services - August 2024	Operations	Mark Stahl	240	120,992.17
4	91000250134	09/11/2024	Autistic Treatment Center	RESIDENTIAL TREATMENT CENTER	Administrative Services	John O'Hare	224	162,806.25
5	91000250122	09/04/2024	Firefly Professional Service Providers LLC	CONTRACTED SERVICES/HES	Administrative Services	John O'Hare	161	60,000.00
6	91000250158	09/25/2024	Bridging Academics with School Evaluations	CONTRACTED SERVICES/VWES AND BMSS	Administrative Services	John O'Hare	161	51,692.00

BOND FUND 622 PURCHASE ORDERS

Item Number	Purchase Order Number	Date	Vendor	Description	Department	Budget Manager	Funding Source	Amount
1	81103250009	09/04/2024	Longhorn Bus Sales, Inc.	School Bus Purchase - 7, 77 passenger buses for the Transportation Department	Operations	Mark Stahl	622	1,154,874.00

2	81103250016	09/25/2024	Hellas Construction, Inc.	CHS Tennis Court Resurfacing (& Band Practice Field Renovation) A101Contract with Hellas Construction, Inc	Operations	Mark Stahl	622	524,657.00
3	81103250001	09/09/2024	Medicaleshop Inc.	Mitchell Learning Center - Changing Table for Special Education Department	Operations	Mark Stahl	622	2,197.01
4	81103250006	09/18/2024	PBK Architects Inc	C/O & Academy Improvements - Proposal for Minor Renovations at Central Office in the former Academy area and the Technology Wing	Operations	Mark Stahl	622	24,000.00
5	81103250015	09/25/2024	Moy Tarin Ramirez Engineers	VWES (Elementary 8) Tree Mitigation - WCID Irrigation Services Fee	Operations	Mark Stahl	622	39,744.50
6	81103250010	09/09/2024	Cleary Zimmermann Engineers	Boerne ISD Re-Feed IDF Panels to Generator - Engineering Services	Operations	Mark Stahl	622	34,950.00
7	81103250013	09/17/2024	Pfluger Associated, L.P.	BMSN Focus Group - Facilitation and Planning Services	Operations	Mark Stahl	622	30,000.00
8	81103250011	09/09/2024	Cleary Zimmermann Engineers	CHS Egress Lighting - Engineering Services	Operations	Mark Stahl	622	49,200.00
9	81103250012	09/09/2024	Cleary Zimmermann Engineers	BHS Egress Lighting - Engineering Services	Operations	Mark Stahl	622	48,700.00

10	81200250116	09/25/2024	Vivacity Tech PBC	(52) Lenovo 300E G4 + GCL + (2) VT 36 unit Carts (VWES Growth) Bond Funds-Prop 2	Technology	Sean Babcock	622	22,932.00
11	81200250115	09/25/2024	Vivacity Tech PBC	(437) Lenovo 300E G4 + GCL + (13) VT 36 unit Carts (Replenish Plan) bond funds-prop 2 devices	Technology	Sean Babcock	622	192,717.00
12	81200250114	09/25/2024	Vivacity Tech PBC	Chromebooks and Charging Carts (Champion HS) Replenish bond funds-prop 2 devices	Technology	Sean Babcock	622	83,790.00
13	81200250106	09/13/2024	Vivacity Tech PBC	Smart Charging Carts- VWES Prop 2	Technology	Sean Babcock	622	2,048.00
14	81200250108	09/16/2024	Apple Computer, Inc	VWES Classroom Set iPads Prop 2	Technology	Sean Babcock	622	14,540.00
15	81200250109	09/18/2024	Mohawk USA LLC	VWES Classroom Set iPad Bump Armor Cases Prop2	Technology	Sean Babcock	622	1,352.33
16	81200250102	09/05/2024	Prime Systems	Smartboard for Academy Facilities Bond Funds	Technology	Sean Babcock	622	4,745.27