

**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	81400260038	11/13/2025	Southwest Foodservice Excellence LLC	SFE Nutritional Services - October 2025	Business Office	Wes Scott	240	213,073.80
2	81400260049	12/10/2025	Southwest Foodservice Excellence LLC	SFE Nutritional Services - November 2025	Business Office	Wes Scott	240	171,721.35
3	81100260028	12/10/2025	Guadalupe-Blanco River Authority	Operation & Maintenance of BISD Wastewater Treatment Plant Voss MS 25-26 SY- 2nd Semester	Business Office	Wes Scott	199	79,218.00
4	81800260143	12/10/2025	Fleetcor Technologies, Inc	Fuel Services for vehicles for November 2025 thru January 2026.	Administrative Services	John O'Hare	199	150,000.00
5	70100260007	12/17/2025	Walsh Gallegos Kyle Robinson Roalson P C	OPEN PO - LEGAL	Administrative Services	John O'Hare	199	100,000.00
6	91000260169	11/21/2025	Bridging Academics with School Evaluations	CONTRACTED SERVICES/ OVERFLOW	Student Support	Krista Pomeroy	161	80,000.00
7	91000260170	11/21/2025	Firefly Professional Service Providers LLC	CONTRACTED SERVICES/FORES	Student Support	Krista Pomeroy	161	80,000.00
8	91000260171	11/21/2025	Firefly Professional Service Providers LLC	CONTRACTED SERVICES/CES	Student Support	Krista Pomeroy	161	80,000.00

**BOND FUND 622 PURCHASE ORDERS**

<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	81200260127	11/18/2025	Netsync Network Solutions	BISD Districtwide Network Refresh BOND RFP 240021109	Technology	John O'Hare	622	4,413,700.00