

**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	81100250042	03/25/2025	Firefly Professional Service Providers LLC	CONTRACTED SERVICES/CES	Special Education	John O'Hare	161	60,000.00
2	82000250284	03/31/2025	Speech Pathways Therapy Center LLC	CONTRACTED SERVICES/ DISTRICT WIDE	Special Education	John O'Hare	161	65,000.00
3	81400250074	03/04/2025	City Of Boerne Utilities	Open Utilities PO for 24-25 SY (2nd semester)	Operations	Ramiro Guerrero	199	929,612.00
4	91000250333	03/20/2025	Kendall County WCID 3A	24-25 SY Water Utility PO for VWES (2nd PO)	Operations	Ramiro Guerrero	199	60,000.00
5	81100250043	03/18/2025	Southwest Foodservice Excellence LLC	SFE Nutritional Services - February 2025	Child Nutrition	Wes Scott	240	195,173.38

**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	82000250284	03/21/2025	Waterman Construction LLC	District Wide Security Fencing Film Project - A101/A102 Contract - Remaining Fee	Operations	Ramiro Guerrero	429/622	328,158.87

2	81200250203	03/07/2025	Netsync Network Solutions	BISD Phone System Updgrade and Voice Gateway Equipment Refresh Quote # AAAQ455299- Bond Purchase NetSync DIR- CPO-5391 Cisco Sytems TX DIR- CPO-5347	Technology	Sean Babcock	622	225,647.54
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