

**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	81400260034	10/20/2025	Southwest Foodservice Excellence LLC	SFE Nutritional Services - September 2025	Business Office	Wes Scott	240	230,963.01
2	81400260037	10/28/2025	Sysco Central Texas Inc.	2nd Quarter - Paper Goods for All Campuses	Business Office	Wes Scott	240	60,000.00
3	81100260022	10/23/2025	Bandera Electric Cooperative	Open PO Utility for BMSS, KES, Viola and Maintenance Shop 25-26 SY (2nd PO)	Business Office	Wes Scott	199	120,500.00
4	91000260131	10/07/2025	Firefly Professional Service Providers LLC	Contracted Services/ FORES	Student Support	Krista Pomeroy	161	80,000.00
5	91000260132	10/07/2025	Firefly Professional Service Providers LLC	Contracted Services/ CES	Student Support	Krista Pomeroy	161	65,000.00
6	81200260114	10/28/2025	GVTC	Circuit, Internet, Intern Coax Services 01/01/2026-06/30/2026	Technology	Sean Babcock	199	108,000.00

7	81200260108	10/23/2025	Netsync Network Solutions	Cisco Flex Plan 3.0 Renewal - 3 Year 11/29/2025- 11/28/2028 3 Yearly payments of \$73,350.00 Cisco Systems TX DIR-CPO- 5347	Technology	Sean Babcock	199	73,350.00
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BOND FUND 622 PURCHASE ORDERS

Item Number	Purchase Order Number	Date	Vendor	Description	Department	Budget Manager	Funding Source	Amount
1	81103260015	10/07/2025	Alamo Architects	BMSS Renovations - Proposal for Professional Architectural & Engineering Services	Business Office	Wes Scott	622	223,162.50
2	81200260102	10/07/2025	CDW Government	464 Acer CB w/13 Charge Carts BMSN/ BMSS Quote PQFV365 Contract: PACE COOP P00185-Bond Purchase	Technology	Sean Babcock	622	179,895.60