

**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	70000260037	08/12/2025	Kendall Appraisal District	Kendall County Appraisal District - Appraisal Services and Collections for the 2025-2026 FY	Business Office	Wes Scott	199	1,046,583.16
2	70000260043	08/28/2025	TASB Risk Management Fund	TASB Risk Management Fund Contribution Coverage from 09/01/2025 - 08/31/2026	Business Office	Wes Scott	199	957,226.00
3	70000260039	08/21/2025	CTWP	Copier Lease & Overage Charges	Business Office	Wes Scott	199	261,541.76
4	70000260034	08/08/2025	Weaver and Tidwell LLP	Audit Services for FYE 2025	Business Office	Wes Scott	199	71,250.00
5	95001260015	08/22/2025	Houghton Mifflin Harcourt	Title II - Center for Model Schools Support and Comprehensive Reports	Teaching & Learning	Larissa Flores	255	92,320.00
6	91000260068	08/21/2025	Autistic Treatment Center	RESIDENTIAL TREATMENT CENTER	Administrative Services	John O'Hare	161	289,200.67
7	91000260049	08/13/2025	TeachTown	CLASSROOM MATERIAL/ SOFTWARE	Administrative Services	John O'Hare	161	56,455.00
8	72000260015	08/14/2025	ParentSquare Inc	Parent Square - District-Parent Communication System	Administrative Services	John O'Hare	199	54,635.00

BOND FUND 622 PURCHASE ORDERS

Item Number	Purchase Order Number	Date	Vendor	Description	Department	Budget Manager	Funding Source	Amount
1	81103260007	08/08/2025	PBK Architects Inc	BMSN CTE Design, Review and Programing - Comprehensive Scope of Planning Services	Operations	Ramiro Guerrero	622	95,000.00