

**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	70000260029	07/30/2025	Amegy Bank Of Texas	Series 2019 - Unlimited Tax Refunding Bonds Principal & Interest Payments	Business Office	Wes Scott	599	6,916,000.00
2	70000260028	07/30/2025	Amegy Bank Of Texas	Series 2017 - Unlimited Tax School Building Bonds Principal & Interest Payments	Business Office	Wes Scott	599	3,524,600.00
3	70000260027	07/30/2025	Amegy Bank Of Texas	Series 2016 - Unlimited Tax School Building Bonds Principal & Interest Payments	Business Office	Wes Scott	599	3,490,750.00
4	70000260030	07/30/2025	Amegy Bank Of Texas	Taxable Series 2020 - Unlimited Tax Refunding Bonds Principal & Interest Payments	Business Office	Wes Scott	599	3,422,992.90
5	70000260032	07/30/2025	Bokf, Na	Series 2023 - Variable Rate Unlimited Tax School Building Bonds Principal & Interest Payments	Business Office	Wes Scott	599	3,058,162.50
6	70000260033	07/30/2025	Bokf, Na	Series 2024 Bonds - Fixed and Variable Rate Unlimited Tax School Building Bonds Principal & Interest Payments	Business Office	Wes Scott	599	2,693,550.00

7	70000260031	07/30/2025	Bokf, Na	Series 2022 (2023 Remarketing) - Fixed and Variable Rate Unlimited Tax School Building Bonds Principal & Interest Payments	Business Office	Wes Scott	599	1,204,687.50
8	70000260026	07/30/2025	Regions Bank	Series 2014 - Unlimited Tax Refunding Bonds Principal & Interest Payments	Business Office	Wes Scott	599	255,530.00
9	70000260007	07/01/2025	Bexar Appraisal District	Bexar County Appraisal District Levy for FY 2025-2026	Business Office	Wes Scott	199	202,090.75
10	70000260016	07/14/2025	Skyward, Inc	Annual Licensing Fees: 07/01/2025 - 06/30/2026	Business Office	Wes Scott	199	74,213.00
11	70000260013	07/01/2025	Kendall Appraisal District	3rd Quarter Allocation & Collection	Business Office	Wes Scott	199	239,467.80
12	81400250095	06/10/2025	Southwest Foodservice Excellence LLC	SFE Nutritional Services - May 2025	Child Nutrition	Wes Scott	240	181,650.78
13	81400260006	07/01/2025	Sysco Central Texas Inc.	1st Quarter - Paper Goods for All Campuses	Child Nutrition	Wes Scott	240	75,000.00
14	81200260040	07/17/2025	Netsync Network Solutions	2025 Cisco Smartnet, Cisco DNA Essentials Renwal, Agari Phishing Defense Renewal Cisco Voice System Maintance Flex Plan- Year 3 of 3	Technology	Sean Babcock	199	158,349.63
15	81200260028	07/10/2025	GVTC	Circuit, Internet, Intern Coax Services 07/01/2025-12/31/2025	Technology	Sean Babcock	199	108,000.00

16	81200260024	07/01/2025	SHI Government Solutions	Microsoft Software & Services 3yr. Contract Annual PAY Annual Term 07/01/2025-06/30/2026	Technology	Sean Babcock	199	87,830.12
17	81200260042	07/17/2025	Netsync Network Solutions	Cisco Security EA Bundle Multi-Year 25/26 Annual Payment DIR-TSO-4167	Technology	Sean Babcock	199	79,629.00
18	82000250379	06/30/2025	Kendall County	SRO Contract with KCSO   3 Officers   2024-2025 School Year	Safety & Security	Rick Goodrich	199	175,171.19
19	82000250367	06/12/2025	City Of Fair Oaks	SRO Contract   2024-2025   Fair Oaks ES & VRES	Safety & Security	Rick Goodrich	199	107,456.63
20	95005260015	07/01/2025	Imagine Learning, Inc.	Imagine Learning - Edgenuity Three Year Contract.	Teaching & Learning	Larissa Flores	410	151,100.00
21	95000260008	07/01/2025	ESC Region 20	ESC20 Commitments for School Year 2025-2026 Boerne ISD.	Teaching & Learning	Larissa Flores	199	168,936.73
22	95005260011	07/01/2025	95 Percent Group Inc.	95 Percent Renewal	Teaching & Learning	Larissa Flores	410	147,876.60
23	95000260006	07/01/2025	Branching Minds LLC	Branching Minds Renewal SY 2025-2026. July 1, 2025-June 30th, 2026.* BrM Platform License PK-12	Teaching & Learning	Larissa Flores	199	96,969.90
24	95005260028	07/14/2025	Social Studies School Service	Social Studies - Active Classroom Platform_5YR_V1 QSF022518	Teaching & Learning	Larissa Flores	410	87,750.00
25	81800260023	07/17/2025	Fleetcor Technologies, Inc	Fuel Services for vehicles first quarter July 25-Oct 25	Transportation	John O'Hare	199	150,000.00

26	70100260007	07/01/2025	Walsh Gallegos Kyle Robinson Roalson P C	OPEN PO - LEGAL	Administration	John O'Hare	199	50,000.00
27	81100260006	07/10/2025	City Of Boerne Utilities	Open Utilities PO for 25-26 SY (1st semester)	Operations	Ramiro Guerrero	199	1,412,208.00
28	81100260010	07/10/2025	Pedernales Electric Cooperative	Open PO Pedernales Electric for CCES,HES and Voss MS 25-26 SY	Operations	Ramiro Guerrero	199	279,000.00
29	81100260014	07/17/2025	Waste Management Of Texas, Inc	Open PO for District Garbage and Recycling Services 2025- 2026 SY	Operations	Ramiro Guerrero	199	195,000.00
30	81100260004	07/10/2025	Bandera Electric Cooperative	Open PO Utility for BMSS/KES, Viola and Maintenance Shop 25-26 SY (1st semester)	Operations	Ramiro Guerrero	199	120,500.00
31	81100260005	07/10/2025	CPS Energy	Open PO Fair Oaks ES & Van Raub ES Utilities, 25-26 SY, 1st semester	Operations	Ramiro Guerrero	199	97,000.00
32	81100260007	07/10/2025	Guadalupe-Blanco River Authority	Water Service for Voss MS 25-26 SY (1st semester)	Operations	Ramiro Guerrero	199	72,000.00
33	81100260008	07/10/2025	Guadalupe-Blanco River Authority	Operation & Maintenance of BISD Wastewater Treatment Plant Voss MS 25-26 SY- 1st Semester	Operations	Ramiro Guerrero	199	66,766.98
34	81100260009	07/10/2025	Kendall County WCID 3A	25-26 SY Water Utility PO for VWES	Operations	Ramiro Guerrero	199	61,000.00
35	81501260080	07/23/2025	Texas Multi- Chem, LTD	25-26 SY Field Maintenance Program	Operations	Ramiro Guerrero	199	53,102.00

**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	81103260002	07/17/2025	Waterman Construction LLC	Aquatics Learning Center - A104 Document - Agreement between BISD and Waterman Construction to take over construction of the project and see project to Final Completion	Operations	Ramiro Guerrero	622	2,000,000.00
2	81103260004	07/30/2025	Trane U.S. Inc.	Champion High School - Turnkey Replacement and Installation of 2 - RTU Rooftop Units	Operations	Ramiro Guerrero	622	381,553.51
3	81103260006	07/31/2025	Sunbelt Rentals Inc	Champion High School - Purchase of 25 Portable Heat Pump/AC Units with Installation Kits	Operations	Ramiro Guerrero	622	106,938.00
4	81200260022	07/01/2025	Vivacity Tech PBC	Lenovo L13 Thinkpad- New Teacher/Replacement Devices 25/26 SY	Technology	Sean Babcock	622	65,246.00
5	81200260045	07/23/2025	CDW Government	25/26 District Chromebook Replenishment Devices	Technology	Sean Babcock	622	50,940.00
6	81200260044	07/22/2025	CDW Government	25/26 District Chromebook Replenishment Devices	Technology	Sean Babcock	622	60,396.00